

MEMORIAL MEDICAL CENTER

COMMISSIONERS COURT APPROVAL LIST FOR ---- September 23, 2020

by:CT

INDIGENT HEALTHCARE FUND:

INDIGENT EXPENSES

Cardiovascular Associates of Victoria	33.27
Clinical Pathology Labs	122.98
Richard Arroyo-Diaz	55.60
HEB Pharmacy (Medimpact) Pharmacy Reimbursement	130.88
MMCenter (In-patient \$0.00/ Out-patient \$5,065.13/ ER \$0)	5,065.13
Memorial Medical Clinic	200.00
Singleton Associates, PA	118.42
Victoria Anesthesiology Assoc	160.48
SUBTOTAL	5,886.76
Memorial Medical Center (Indigent Healthcare Payroll and Expenses)	4,166.67
Subtotal	10,053.43
Co-pays adjustments for August 2020	(50.00)
Reimbursement from Medicaid	0.00
TOTAL APPROVED INDIGENT HEALTHCARE FUND EXPENSES	10,003.43

APPROVED

SEP 23 2020

CALIFORNIA COUNTY
COMMISSIONERS COURT