

Aberdeen Area Indian Health Services

Ambulance Receipts Federal Fiscal Year 2014: 2nd Quarter

Billing Provider #	Billing Provider Name	Payment Amount
9002150	LOWER BRULE AMB SERV	\$3,206.56
9010690	ROSEBUD SIOUX TRIBE AMBULANCE	\$68,001.21
9010720	CROW CREEK SIOUX AMBULANC	\$5,378.38
9010840	EAGLE BUTTE IHS	\$47,334.57
9011130	STANDING ROCK AMBULANCE	\$22,553.96
Grand Total		\$146,474.68

Community Transportation Receipts Federal Fiscal Year 2014: 2nd Quarter

Billing Provider #	Billing Provider Name	Payment Amount
9515000	EAGLE BUTTE IHS	\$15,364.76
9515080	LOWER BRULE PATIENT TRANS	\$6,380.15
9515210	ROCS TRANSIT	\$11,325.95
9515240	OST AMBULANCE VAN	\$34,272.85
9515312	ROSEBUD SIOUX TRIBE	\$11,416.46
9515590	WAGNER IHS HEALTHCARE	\$25,670.81
Grand Total		\$104,430.98