

WRAP Payments

Provider	SFY 2019				Total
	Q1	Q2	Q3	Q4	
All for Health, Health for All	\$ 21,783.26	\$ 14,777.08	\$ 20,506.86	\$ 33,015.68	\$ 90,082.88
Community Health Alliance	\$ 1,197,260.49	\$ 1,004,267.24	\$ 724,431.01	\$ 1,177,916.99	\$ 4,103,875.73
FirstMed Health and Wellness	\$ 272,315.37	\$ 296,290.97	\$ 614,520.80	\$ 587,940.46	\$ 1,771,067.60
First Person Complete Care	\$ 36,747.55	\$ 26,394.89	\$ 62,972.70	\$ 62,409.86	\$ 188,525.00
Hope Christian Health Center	\$ 190,977.23	\$ 158,637.41	\$ 132,488.86	\$ 151,288.66	\$ 633,392.16
Nevada Health Centers	\$ 707,830.14	\$ 629,680.96	\$ 768,750.65	\$ 868,239.80	\$ 2,974,501.55
Northern Nevada HOPES	\$ 365,366.89	\$ 551,910.12	\$ 221,575.58	\$ 469,276.72	\$ 1,608,129.31
Silver State Health Services	\$ 25,961.01	\$ 48,919.49	\$ 32,010.62	\$ 20,552.45	\$ 127,443.57
Totals	\$ 2,818,241.94	\$ 2,730,878.16	\$ 2,577,257.08	\$ 3,370,640.62	\$ 11,497,017.80

Provider	SFY 2018				Total
	Q1	Q2	Q3	Q4	
All for Health, Health for All	\$ -	\$ -	\$ 823.09	\$ 7,391.04	\$ 8,214.13
Community Health Alliance	\$ 1,013,084.06	\$ 672,630.62	\$ 546,292.30	\$ 1,092,453.28	\$ 3,324,460.26
FirstMed Health and Wellness	\$ 908,367.10	\$ 151,592.11	\$ 164,892.99	\$ 237,991.54	\$ 1,462,843.74
First Person Complete Care	\$ 17,209.55	\$ 19,163.75	\$ 20,465.24	\$ 35,946.40	\$ 92,784.94
Hope Christian Health Center	\$ 31,252.04	\$ 20,894.11	\$ 646,547.41	\$ 98,893.38	\$ 797,586.94
Nevada Health Centers	\$ 650,312.28	\$ 538,377.64	\$ 318,867.05	\$ 947,966.20	\$ 2,455,523.17
Northern Nevada HOPES	\$ 1,384,821.39	\$ 433,931.37	\$ 441,017.62	\$ 450,193.73	\$ 2,709,964.11
Silver State Health Services	\$ -	\$ -	\$ -	\$ 6,230.36	\$ 6,230.36
Totals	\$ 4,005,046.42	\$ 1,836,589.60	\$ 2,138,905.70	\$ 2,877,065.93	\$ 10,857,607.65