

Great Plains Area Indian Health Services

Ambulance Receipts Federal Fiscal Year 2016 : 1ST Quarter

Billing Provider #	Billing Provider Name	Payment Amount	Total Number of Recipients
9002150	LOWER BRULE AMB SERV	\$1,192.31	6
9010690	ROSEBUD SIOUX TRIBE AMBULANCE	\$60,759.80	210
9010720	CROW CREEK SIOUX AMBULANCE	\$2,843.19	15
9010840	EAGLE BUTTE IHS	\$47,946.44	102
9011130	STANDING ROCK AMBULANCE	\$32,680.22	75
9017080	OGLALA SIOUX TRIBE AMBULANCE	\$39,214.93	180
Grand Total		\$184,636.89	588

Community Transportation Receipts Federal Fiscal Year 2015: 1ST Quarter

Billing Provider #	Billing Provider Name	Payment Amount	Total Number Recipients
9515000	EAGLE BUTTE IHS	\$13,160.75	34
9515080	LOWER BRULE PATIENT TRANS	\$12,822.40	41
9515210	ROCS TRANSIT	\$11,776.84	96
9515240	OGLALA SIOUX TRIBE	\$49,858.74	166
9515312	ROSEBUD SIOUX TRIBE	\$7,535.12	99
9515314	ROSEBUD SIOUX TRIBE	\$13,104.35	57
9515590	IHS HOSP AT WAGNER	\$6,288.37	45
Grand Total		\$114,546.57	538