

Great Plains AREA INDIAN HEALTH SERVICES

IPAT/OPAT Medicaid Receipts
Federal Fiscal Year 2017: 1st Quarter

Service Units	Billing Provider No	Billing Provider Name	Payment Amount	Number of Recipients
CHEYENNE RIVER DENTAL PROG	5540240	CHEYENNE RIVER SIOUX TRIBE	\$39,550.00	137
CRST HEALTH DEPT EAGLE BUTTE	5549300	CHEYENNE RIVER SIOUX TRIBE	\$5,600.00	16
CRST HEALTH DEPT SWIFTBIRD	5549310	CHEYENNE RIVER SIOUX TRIBE	\$18,550.00	34
CRST HEALTH DEPT CHERRY CREEK	5549320	CHEYENNE RIVER SIOUX TRIBE	\$26,950.00	54
CRST HEALTH DEPT RED SCAFFOLD	5549330	CHEYENNE RIVER SIOUX TRIBE	\$4,200.00	11
CRST HEALTH DEPT WHITE HORSE	5549340	CHEYENNE RIVER SIOUX TRIBE	\$9,100.00	20
EAGLE BUTTE HOSPITAL	0140110	EAGLE BUTTE IHS HOSPITAL	\$100,890.00	7
EAGLE BUTTE HOSPITAL	5540300	EAGLE BUTTE IHS HOSPITAL	\$1,194,160.00	1080
EAGLE BUTTE HOSPITAL	5549080	EAGLE BUTTE IHS HOSPITAL	\$205,344.00	367
PHS INDIAN HLTH CTR FT THMPSON	5549010	FORT THOMPSON INDIAN HEALTH SER	\$844,616.00	780
FLANDREAU SANTEE SIOUX TRIBE	5546010	FSST HEALTH CLINIC	\$82,942.00	113
IHS HOSP FT YATES	0140122	IHS HOSPITAL FORT YATES	\$34,515.00	1
IHS HOSPITAL FT YATES	5549042	IHS HOSPITAL FORT YATES	\$133,008.00	175
MCLAUGHLIN HLTH CTR	5540010	MCLAUGHLIN HLTH CTR	\$549,904.00	610
PHS INDIAN HLTH CTR LOWER BRUL	5549020	PHS INDIAN HLTH CTR LOWER BRULE	\$352,822.00	343
PINE RIDGE IHS HOSPITAL	0140060	PINE RIDGE INDIAN HEALTH SERVIC	\$1,354,050.00	207

LACREEK DISTRICT CLINIC	5549000	PINE RIDGE INDIAN HEALTH SERVIC	\$88,688.00	116
KYLE CLINIC	5549060	PINE RIDGE INDIAN HEALTH SERVIC	\$709,456.00	776
PINE RIDGE IHS HOSPITAL	5549070	PINE RIDGE INDIAN HEALTH SERVIC	\$3,266,032.00	3277
RAPID CITY INDIAN HOSPITAL	0140070	RAPID CITY INDIAN HEALTH SERVIC	\$15,930.00	1
RAPID CITY INDIAN HOSPITAL	5540320	RAPID CITY INDIAN HEALTH SERVIC	\$2,576.00	4
RAPID CITY INDIAN HOSPITAL	5549050	RAPID CITY INDIAN HEALTH SERVIC	\$937,248.00	1070
ROSEBUD IHS HOSPITAL	0140080	ROSEBUD INDIAN HEALTH SERVICE	\$138,060.00	21
ROSEBUD IHS HOSPITAL	5549093	ROSEBUD INDIAN HEALTH SERVICE	\$2,407,832.34	1936
WAGNER IHS HEALTH CARE FAC	5540030	WAGNER INDIAN HEALTH SERVICE HE	\$765,628.00	666
WANBLEE INDIAN HLTH CTR	5540040	WANBLEE INDIAN HLTH CTR	\$525,512.00	469
WOODROW WILSON KEEBLE MEMORIAL	5549030	WOODROW WILSON KEEBLE MEMORIAL	\$859,359.17	848
GRAND TOTAL			\$14,672,522.51	13,905

Great Plains Area Indian Health Services

Ambulance Receipts Federal Fiscal Year 2017 : 1st Quarter

Billing Provider #	Billing Provider Name	Payment Amount	Number of Recipients
9002150	LOWER BRULE SIOUX TRIBE	\$2,878.90	9
9010690	ROSEBUD SIOUX TRIBE	\$48,560.73	153
9010720	CROW CREEK SIOUX TRIBE	\$12,860.47	38
9010840	EAGLE BUTTE IHS HOSPITAL	\$30,933.62	70
9011130	STANDING ROCK AMBULANCE	\$38,803.95	81
9017080	OGLALA SIOUX TRIBE	\$100,406.25	246
Grand Total		\$234,443.92	597

Community Transportation Receipts Federal Fiscal Year 2017: 1st Quarter

Billing Provider #	Billing Provider Name	Payment Amount	Number of Recipients
9515000	EAGLE BUTTE IHS HOSPITAL	\$5,882.58	57
9515080	LOWER BRULE SIOUX TRIBE	\$8,063.92	26
9515210	RURAL OFFICE OF COMMUNITY SERVI	\$9,282.39	79
9515240	OGLALA SIOUX TRIBE	\$35,164.13	120
9515312	ROSEBUD SIOUX TRIBE	\$13,771.66	153
9515314	ROSEBUD SIOUX TRIBE	\$20,497.81	80
9515590	WAGNER INDIAN HEALTH SERVICE HE	\$7,147.80	49
Grand Total		\$99,810.29	564

Medicaid Non-Emergency Medical Transportation (NEMT) Expenditures

10/01/2016 - 12/31/2016

As Of 01/03/2017

Cheyenne River Sioux Tribe

Name of Provider	City	Total Paid	# of Recipients
CHEYENNE RIVER SUPPORT SERVICES	EAGLE BUTTE	\$8,639.17	30
TAKINI SCHOOL	HOWES	\$0.00	0
Tribal Totals		\$8,639.17	30

Crow Creek Sioux Tribe

Name of Provider	City	Total Paid	# of Recipients
CROW CREEK TRIBAL HEALTH	FT THOMPSON	\$0.00	0
CROW CREEK SIOUX TRIBE - FINANCE OFFICE	FT THOMPSON	\$789.20	3
CROW CREEK DISTRICT BUSINESS COMMITTEE	PUKWANA	\$688.94	0
Tribal Totals		\$1,478.14	3

Lower Brule Sioux Tribe

Name of Provider	City	Total Paid	# of Recipients
OKIYA FUND	LOWER BRULE	\$0.00	0
Tribal Totals		\$0.00	0

Oglala Sioux Tribe

Name of Provider	City	Total Paid	# of Recipients
PASS CREEK DISTRICT	ALLEN	\$73.63	0
OGLALA LAKOTA COUNTY SCHOOL DISTRICT	BATESLAND	\$88.43	0
LAST CHILD SUNDANCE ASSN.	KYLE	\$0.00	0
MEDICINE ROOT DISTRICT	KYLE	\$5,988.38	49
WOUNDED KNEE DISTRICT	MANDERSON	\$896.02	16
WOUNDED KNEE DISTRICT SCHOOL	MANDERSON	\$61.42	1
LACREEK DISTRICT CAP OFFICE	MARTIN	\$2,448.70	15
LONEMAN SCHOOL	OGLALA	\$0.00	0
OGLALA DISTRICT SERVICE CENTER	OGLALA	\$1,847.04	11
LAKOTA OYATE WAKANYEJA OWICAKIYAPI	PINE RIDGE	\$0.00	0
OGLALA SIOUX TRIBE	PINE RIDGE	\$10,091.58	35
OGLALA SIOUX TRIBE - HEALTH ADMIN	PINE RIDGE	\$0.00	0
OST CSBG	PINE RIDGE	\$0.00	0
PINE RIDGE VILLAGE DISTRICT	PINE RIDGE	\$2,981.00	15
WAKPAMNI DISTRICT SERVICE CENTER	PINE RIDGE	\$917.14	11
OGLALA SIOUX TRIBE - ENERGY & HOUSING	PINE RIDGE	\$0.00	0
PORCUPINE DISTRICT	PORCUPINE	\$248.64	1
PORCUPINE SCHOOL	PORCUPINE	\$0.00	0
CRAZY HORSE SPEC ED DEPT	WANBLEE	\$0.00	0
EAGLE NEST DISTRICT	WANBLEE	\$0.00	0
HORSE CREEK COMMUNITY	WHITE RIVER	\$0.00	0
WOUNDED KNEE COMMUNITY	WOUNDED KNEE	\$0.00	0
Tribal Totals		\$25,641.98	154

Medicaid Non-Emergency Medical Transportation (NEMT) Expenditures

10/01/2016 - 12/31/2016

As Of 01/03/2017

Rosebud Sioux Tribe

Name of Provider	City	Total Paid	# of Recipients
ANTELOPE COMMUNITY	MISSION	\$0.00	0
SGU TIWAHE GLU KINI PI	MISSION	\$1,492.44	3
SICANGU CHILD AND FAMILY SERVICES	MISSION	\$0.00	0
SPOTTED TAIL CHILDREN'S HOME	MISSION	\$0.00	0
BLACK PIPE COMMUNITY	NORRIS	\$0.00	0
PARMELEE COMMUNITY	PARMELEE	\$0.00	0
ROSEBUD SIOUX TRIBE - COMMUNITY SERVICES	ROSEBUD	\$15,891.73	175
ROSEBUD SIOUX TRIBE - EDUCATION DEPT	ROSEBUD	\$13,655.50	36
ROSEBUD SIOUX TRIBE HEAD START PROGRAM	ROSEBUD	\$0.00	1
SINTE GLESKA OYATE TRANSPORTATION	ROSEBUD	\$0.00	0
SAINT FRANCIS INDIAN SCHOOL	ST FRANCIS	\$0.00	0
Tribal Totals		\$31,039.67	215

Sisseton Wahpeton Oyate

Name of Provider	City	Total Paid	# of Recipients
BIG COULEE DISTRICT	AGENCY VILLAGE	\$0.00	0
BUFFALO LAKE DISTRICT	AGENCY VILLAGE	\$0.00	0
EARLY CHILDHOOD INTERVENTION	AGENCY VILLAGE	\$832.54	5
OLD AGENCY DISTRICT	AGENCY VILLAGE	\$0.00	0
SWO ELDERLY AFFAIRS PROGRAM	AGENCY VILLAGE	\$0.00	0
LAKE TRAVERSE DISTRICT	SISSETON	\$0.00	0
Tribal Totals		\$832.54	5

Standing Rock Sioux Tribe

Name of Provider	City	Total Paid	# of Recipients
BEAR SOLDIER DISTRICT		\$0.00	0
ROCK CREEK GRANT SCHOOL	BULLHEAD	\$0.00	0
STANDING ROCK EARLY CHILDHOOD	FORT YATES	\$0.00	0
STANDING ROCK SIOUX TRIBE - 0-5 HEAD START	FT YATES	\$0.00	3
STANDING ROCK SIOUX TRIBE - HEALTH	FT YATES	\$0.00	0
Tribal Totals		\$0.00	3

Yankton Sioux tribe

Name of Provider	City	Total Paid	# of Recipients
ST PAUL'S CHURCH	MARTY	\$0.00	0
SOUTH CENTRAL CHILD DEVELOPMENT	WAGNER	\$106.56	1
YANKTON SIOUX TRIBE	WAGNER	\$0.00	1
YANKTON SIOUX TRIBE	WAGNER	\$0.00	0
Tribal Totals		\$106.56	2

Medicaid Non-Emergency Medical Transportation (NEMT) Expenditures

10/01/2016 - 12/31/2016

As Of 01/03/2017

Flandreau Santee Sioux Tribe

Name of Provider	City	Total Paid	# of Recipients
FLANDREAU SANTEE SIOUX TRIBAL CLINIC	FLANDREAU	\$0.00	0
Tribal Totals		\$0.00	0
Report Totals		67738.06	412