

Great Plains AREA INDIAN HEALTH SERVICES

IPAT/OPAT Medicaid Receipts Federal Fiscal Year 2016: 3rd Quarter

Service Units	Billing Provider No	Billing Provider Name	Payment Amount	Number of Recipients
CHEYENNE RIVER DENTAL PROG	5540240	CHEYENNE RIVER SIOUX TRIBE	\$81,200.00	179
CRST HEALTH DEPT CHERRY CREEK	5549320	CHEYENNE RIVER SIOUX TRIBE	\$10,500.00	29
CRST HEALTH DEPT EAGLE BUTTE	5549300	CHEYENNE RIVER SIOUX TRIBE	\$21,700.00	59
CRST HEALTH DEPT RED SCAFFOLD	5549330	CHEYENNE RIVER SIOUX TRIBE	\$12,250.00	31
CRST HEALTH DEPT SWIFTBIRD	5549310	CHEYENNE RIVER SIOUX TRIBE	\$2,450.00	7
CRST HEALTH DEPT WHITE HORSE	5549340	CHEYENNE RIVER SIOUX TRIBE	\$6,300.00	15
EAGLE BUTTE HOSP	0140110	EAGLE BUTTE IHS HOSPITAL	\$209,745.00	14
EAGLE BUTTE HOSPITAL	5549080	EAGLE BUTTE IHS HOSPITAL	\$1,574,608.00	1330
FLANDREAU SANTEE SIOUX TRIBE	5546010	FSST HEALTH CLINIC	\$106,246.00	116
IHS HOSP FT YATES	0140122	IHS HOSPITAL FORT YATES	\$7,965.00	2
IHS HOSPITAL FT YATES	5549042	IHS HOSPITAL FORT YATES	\$176,569.62	192
KYLE CLINIC	5549060	PINE RIDGE INDIAN HEALTH SERVIC	\$1,052,195.27	947
LACREEK DISTRICT CLINIC	5549000	PINE RIDGE INDIAN HEALTH SERVIC	\$203,700.00	199
MANDERSON INDIAN HEALTH CLINIC	5549102	PINE RIDGE INDIAN HEALTH SERVIC	\$17,996.00	16
MCLAUGHLIN HLTH CTR	5540010	MCLAUGHLIN HLTH CTR	\$558,830.00	575
PHS INDIAN HLTH CTR FT	5549010	FORT THOMPSON INDIAN	\$905,651.86	745

THMPSON		HEALTH SER		
PHS INDIAN HLTH CTR LOWER BRUL	5549020	PHS INDIAN HLTH CTR LOWER BRULE	\$486,926.00	384
PINE RIDGE IHS HOSPITAL	0140060	PINE RIDGE INDIAN HEALTH SERVIC	\$824,867.00	138
PINE RIDGE IHS HOSPITAL	5549070	PINE RIDGE INDIAN HEALTH SERVIC	\$4,628,355.22	3711
RAPID CITY IHS HOSPITAL	0140070	RAPID CITY INDIAN HEALTH SERVIC	\$13,275.00	2
RAPID CITY IHS HOSPITAL	5549050	RAPID CITY INDIAN HEALTH SERVIC	\$1,720,164.00	1431
ROSEBUD IHS HOSPITAL	0140080	ROSEBUD INDIAN HEALTH SERVICE	\$280,693.00	37
ROSEBUD IHS HOSPITAL	5549093	ROSEBUD INDIAN HEALTH SERVICE	\$2,224,850.74	1800
WAGNER IHS HEALTH CARE FAC	5540030	WAGNER IHS HEALTH CARE FAC	\$1,032,250.00	805
WANBLEE INDIAN HLTH CTR	5540040	WANBLEE INDIAN HLTH CTR	\$716,516.94	592
WOODROW WILSON KEEBLE MEMORIAL	5549030	WOODROW WILSON KEEBLE MEMORIAL	\$806,686.80	710
GRAND TOTAL			\$17,682,491.45	14,066

Great Plains Area Indian Health Services

Ambulance Receipts Federal Fiscal Year 2016 : 3rd Quarter

Billing Provider #	Billing Provider Name	Payment Amount	Number of Recipients
9010720	CROW CREEK SIOUX TRIBE	\$5,185.21	23
9010840	EAGLE BUTTE IHS HOSPITAL	\$47,400.19	128
9002150	LOWER BRULE SIOUX TRIBE	\$5,632.64	21
9017080	OGLALA SIOUX TRIBE	\$91,648.64	329
9010690	ROSEBUD SIOUX TRIBE	\$65,913.37	189
9011130	STANDING ROCK AMBULANCE	\$27,224.99	62
Grand Total		\$243,005.04	752

Community Transportation Receipts Federal Fiscal Year 2016: 3rd Quarter

Billing Provider #	Billing Provider Name	Payment Amount	Number of Recipients
9515000	EAGLE BUTTE IHS HOSPITAL	\$13,512.71	43
9515080	LOWER BRULE SIOUX TRIBE	\$10,263.64	38
9515240	OGLALA SIOUX TRIBE	\$49,018.37	136
9515210	RURAL OFFICE OF COMMUNITY SERVI	\$15,213.10	79
9515312	ROSEBUD SIOUX TRIBE	\$18,516.83	143
9515314	ROSEBUD SIOUX TRIBE	\$32,650.22	106
9515590	WAGNER IHS HEALTH CARE FAC	\$14,380.05	60
Grand Total		\$153,554.92	605

Medicaid Non-Emergency Medical Transportation (NEMT) Expenditures

04/01/2016 - 06/30/2016

As Of 07/01/2016

Cheyenne River Sioux Tribe

Name of Provider	City	Total Paid	# of Recipients
CHEYENNE RIVER SUPPORT SERVICES	EAGLE BUTTE	\$7,199.26	53
TAKINI SCHOOL	HOWES	\$0.00	0
Tribal Totals		\$7,199.26	53

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	\$1,098.81	7
CROW CREEK DISTRICT	PUKWANA	\$0.00	0
Tribal Totals		\$1,098.81	7

Lower Brule Sioux Tribe

Name of Provider	City	Total Paid	# of Recipients
OKIYA FUND	LOWER BRULE	\$0.00	4
Tribal Totals		\$0.00	4

Oglala Sioux Tribe

Name of Provider	City	Total Paid	# of Recipients
PASS CREEK DISTRICT	ALLEN	\$73.63	2
OGLALA LAKOTA COUNTY SCHOOL DISTRICT	BATESLAND	\$74.74	1
LAST CHILD SUNDANCE ASSN.	KYLE	\$0.00	0
MEDICINE ROOT DISTRICT	KYLE	\$1,869.64	29
WOUNDED KNEE DISTRICT	MANDERSON	\$1,384.17	9
WOUNDED KNEE DISTRICT SCHOOL	MANDERSON	\$0.00	0
LACREEK DISTRICT CAP OFFICE	MARTIN	\$1,879.89	15
LONEMAN SCHOOL	OGLALA	\$0.00	0
OGLALA DISTRICT SERVICE CENTER	OGLALA	\$555.20	3
LAKOTA OYATE WAKANYEJA OWICAKIYAPI	PINE RIDGE	\$0.00	0
OGLALA SIOUX TRIBE	PINE RIDGE	\$10,091.17	57
OGLALA SIOUX TRIBE - HEALTH ADMIN	PINE RIDGE	\$0.00	0
OST CSBG	PINE RIDGE	\$0.00	0
PINE RIDGE VILLAGE DISTRICT	PINE RIDGE	\$4,066.72	2
WAKPAMNI DISTRICT SERVICE CENTER	PINE RIDGE	\$880.00	15
OGLALA SIOUX TRIBE - ENERGY & HOUSING	PINE RIDGE	\$0.00	0
PORCUPINE DISTRICT	PORCUPINE	\$356.68	11
PORCUPINE SCHOOL	PORCUPINE	\$0.00	0
CRAZY HORSE SPEC ED DEPT	WANBLEE	\$0.00	0
EAGLE NEST DISTRICT	WANBLEE	\$0.00	1
HORSE CREEK COMMUNITY	WHITE RIVER	\$0.00	0
WOUNDED KNEE COMMUNITY	WOUNDED KNEE	\$0.00	0
Tribal Totals		\$21,231.84	145

Medicaid Non-Emergency Medical Transportation (NEMT) Expenditures

04/01/2016 - 06/30/2016

As Of 07/01/2016

Rosebud Sioux Tribe

Name of Provider	City	Total Paid	# of Recipients
ANTELOPE COMMUNITY	MISSION	\$0.00	0
SGU TIWAHE GLU KINI PI	MISSION	\$250.00	1
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	\$10,521.25	191
ROSEBUD SIOUX TRIBE - EDUCATION DEPT	ROSEBUD	\$15,775.72	36
ROSEBUD SIOUX TRIBE HEAD START PROGRAM	ROSEBUD	\$0.00	0
SINTE GLESKA OYATE TRANSPORTATION	ROSEBUD	\$0.00	0
SAINT FRANCIS INDIAN SCHOOL	ST FRANCIS	\$0.00	0
Tribal Totals		\$26,546.97	228

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	\$4,217.08	8
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		\$4,217.08	8

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	4
STANDING ROCK SIOUX TRIBE - HEALTH	FT YATES	\$0.00	0
Tribal Totals		\$0.00	4

Yankton Sioux tribe

Name of Provider	City	Total Paid	# of Recipients
ST PAUL'S CHURCH	MARTY	\$0.00	0
SOUTH CENTRAL CHILD DEVELOPMENT	WAGNER	\$269.36	4
YANKTON SIOUX TRIBE	WAGNER	\$0.00	0
YANKTON SIOUX TRIBE	WAGNER	\$0.00	0
Tribal Totals		\$269.36	4

Medicaid Non-Emergency Medical Transportation (NEMT) Expenditures

04/01/2016 - 06/30/2016

As Of 07/01/2016

Flandreau Santee Sioux Tribe

Name of Provider	City	Total Paid	# of Recipients
FLANDREAU SANTEE SIOUX TRIBAL CLINIC	FLANDREAU	\$60.68	1
Tribal Totals		\$60.68	1
Report Totals		60624	454