

## Great Plains AREA INDIAN HEALTH SERVICES

IPAT/OPAT Medicaid Receipts  
Federal Fiscal Year 2017: 4<sup>th</sup> Quarter

Service Units	Billing Provider No	Billing Provider Name	Payment Amount	Number of Recipients
PINE RIDGE IHS HOSPITAL	0140060	PINE RIDGE INDIAN HEALTH SERVIC	\$903,364.00	90
ROSEBUD IHS HOSPITAL	0140080	ROSEBUD INDIAN HEALTH SERVICE H	\$261,037.00	27
EAGLE BUTTE HOSPITAL	0140110	EAGLE BUTTE IHS HOSPITAL	\$46,928.00	5
MCLAUGHLIN HLTH CTR	5540010	MCLAUGHLIN HLTH CTR	\$372,149.00	393
WAGNER IHS HEALTH CARE FAC	5540030	WAGNER INDIAN HEALTH SERVICE HE	\$961,341.00	712
WANBLEE INDIAN HLTH CTR	5540040	WANBLEE INDIAN HLTH CTR	\$575,941.00	500
CHEYENNE RIVER DENTAL PROG	5540240	CHEYENNE RIVER SIOUX TRIBE	\$25,200.00	63
EAGLE BUTTE HOSPITAL	5540300	EAGLE BUTTE IHS HOSPITAL	\$1,198,415.00	1,056
RAPID CITY INDIAN HOSPITAL	5540320	RAPID CITY INDIAN HEALTH SERVIC	\$1,453,542.00	1,240
FLANDREAU SANTEE SIOUX TRIBE	5546010	FLANDREAU SANTEE SIOUX TRIBE	\$79,764.00	60
LACREEK DISTRICT CLINIC	5549000	PINE RIDGE INDIAN HEALTH SERVIC	\$168,521.00	162
PHS INDIAN HLTH CTR FT THMPSON	5549010	FORT THOMPSON INDIAN HEALTH SER	\$986,550.00	784
PHS INDIAN HLTH CTR LOWER BRUL	5549020	PHS INDIAN HLTH CTR LOWER BRULE	\$498,347.34	384
WILSON KEEBLE MEMORIAL HEALTH	5549030	WOODROW WILSON KEEBLE MEMORIAL	\$904,007.17	751
IHS HOSPITAL FT YATES	5549042	FORT YATES INDIAN HEALTH SERVIC	\$161,310.00	157

KYLE CLINIC	5549060	PINE RIDGE INDIAN HEALTH SERVIC	\$1,272,863.00	1,102
PINE RIDGE IHS HOSPITAL	5549070	PINE RIDGE INDIAN HEALTH SERVIC	\$4,765,472.00	3,717
ROSEBUD IHS HOSPITAL	5549093	ROSEBUD INDIAN HEALTH SERVICE H	\$2,393,127.00	1,918
CRST HEALTH DEPT EAGLE BUTTE	5549300	CHEYENNE RIVER SIOUX TRIBE	\$25,900.00	65
CRST HEALTH DEPT SWIFTBIRD	5549310	CHEYENNE RIVER SIOUX TRIBE	\$11,550.00	26
CRST HEALTH DEPT CHERRY CREEK	5549320	CHEYENNE RIVER SIOUX TRIBE	\$62,650.00	109
<b>GRAND TOTAL</b>			<b>\$17,127,978.51</b>	<b>13,321</b>

## Great Plains Area Indian Health Services

### Ambulance Receipts Federal Fiscal Year 2017 : 4<sup>th</sup> Quarter

Billing Provider #	Billing Provider Name	Payment Amount	Number of Recipients
9002150	LOWER BRULE SIOUX TRIBE	\$3,426.87	11
9010690	ROSEBUD SIOUX TRIBE	\$47,634.65	143
9010720	CROW CREEK SIOUX TRIBE	\$7,311.01	21
9010840	EAGLE BUTTE IHS HOSPITAL	\$34,383.12	74
9011130	STANDING ROCK AMBULANCE	\$29,395.02	69
9017080	OGLALA SIOUX TRIBE	\$59,252.11	164
<b>Grand Total</b>		<b>\$181,402.78</b>	<b>482</b>

### Community Transportation Receipts Federal Fiscal Year 2017: 4<sup>th</sup> Quarter

Billing Provider #	Billing Provider Name	Payment Amount	Number of Recipients
9515000	EAGLE BUTTE IHS HOSPITAL	\$1,467.46	8
9515200	LOWER BRULE SIOUX TRIBE	\$8,635.09	25
9515210	RURAL OFFICE OF COMMUNITY SERVI	\$10,774.76	72
9515240	OGLALA SIOUX TRIBE	\$53,471.37	163
9515312	ROSEBUD SIOUX TRIBE	\$285.44	45
9515314	ROSEBUD SIOUX TRIBE	\$26,384.83	89
9515590	WAGNER INDIAN HEALTH SERVICE HE	\$2,803.30	16
<b>Grand Total</b>		<b>\$103,822.25</b>	<b>418</b>

# Medicaid Non-Emergency Medical Transportation (NEMT) Expenditures

07/01/2017 - 09/30/2017

As Of 10/02/2017

## Cheyenne River Sioux Tribe

Name of Provider	City	Total Paid	# of Recipients
CHEYENNE RIVER SUPPORT SERVICES	EAGLE BUTTE	\$11,550.57	59
TAKINI SCHOOL	HOWES	\$0.00	0
<b>Tribal Totals</b>		<b>\$11,550.57</b>	<b>59</b>

## 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	\$0.00	1
CROW CREEK DISTRICT BUSINESS COMMITTEE	PUKWANA	\$45.88	0
<b>Tribal Totals</b>		<b>\$45.88</b>	<b>1</b>

## Lower Brule Sioux Tribe

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

## Oglala Sioux Tribe

Name of Provider	City	Total Paid	# of Recipients
PASS CREEK DISTRICT	ALLEN	\$123.63	1
OGLALA LAKOTA COUNTY SCHOOL DISTRICT	BATESLAND	\$0.00	0
LAST CHILD SUNDANCE ASSN.	KYLE	\$0.00	0
MEDICINE ROOT DISTRICT	KYLE	\$7,784.04	68
WOUNDED KNEE DISTRICT	MANDERSON	\$652.21	13
WOUNDED KNEE DISTRICT SCHOOL	MANDERSON	\$0.00	0
LACREEK DISTRICT CAP OFFICE	MARTIN	\$2,336.85	20
LONEMAN SCHOOL	OGLALA	\$0.00	0
OGLALA DISTRICT SERVICE CENTER	OGLALA	\$4,133.60	36
LAKOTA OYATE WAKANYEJA OWICAKIYAPI	PINE RIDGE	\$0.00	0
OGLALA SIOUX TRIBE	PINE RIDGE	\$19,188.35	288
OGLALA SIOUX TRIBE - HEALTH ADMIN	PINE RIDGE	\$0.00	0
OST CSBG	PINE RIDGE	\$0.00	0
PINE RIDGE VILLAGE DISTRICT	PINE RIDGE	\$1,889.28	2
WAKPAMNI DISTRICT SERVICE CENTER	PINE RIDGE	\$1,520.00	13
OGLALA SIOUX TRIBE - ENERGY & HOUSING	PINE RIDGE	\$0.00	0
PORCUPINE DISTRICT	PORCUPINE	\$1,636.78	17
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
<b>Tribal Totals</b>		<b>\$39,264.74</b>	<b>458</b>

# Medicaid Non-Emergency Medical Transportation (NEMT) Expenditures

07/01/2017 - 09/30/2017

As Of 10/02/2017

## Rosebud Sioux Tribe

Name of Provider	City	Total Paid	# of Recipients
ANTELOPE COMMUNITY	MISSION	\$0.00	0
SGU TIWAHE GLU KINI PI	MISSION	\$0.00	0
SICANGU CHILD AND FAMILY SERVICES	MISSION	\$0.00	0
SINTE GLESKA UNIVERSITY TIWAHE GLU KINI PI	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	\$14,264.37	248
ROSEBUD SIOUX TRIBE - EDUCATION DEPT	ROSEBUD	\$6,589.39	44
ROSEBUD SIOUX TRIBE HEAD START PROGRAM	ROSEBUD	\$1,283.86	5
SINTE GLESKA OYATE TRANSPORTATION	ROSEBUD	\$3,593.44	27
SAINT FRANCIS INDIAN SCHOOL	ST FRANCIS	\$0.00	0

Tribal Totals \$25,731.06 324

## 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	\$182.66	9
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 \$182.66 9

## 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	1
STANDING ROCK SIOUX TRIBE - HEALTH	FT YATES	\$0.00	0

Tribal Totals \$0.00 1

## Yankton Sioux tribe

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

Tribal Totals \$0.00 0

# Medicaid Non-Emergency Medical Transportation (NEMT) Expenditures

07/01/2017 - 09/30/2017

As Of 10/02/2017

## 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		76774.91	852