

# Medicaid Non-Emergency Medical Transportation (NEMT) Expenditures

01/01/2016 - 03/31/2016

As Of 04/01/2016

## Cheyenne River Sioux Tribe

Name of Provider	City	Total Paid	# of Recipients
CHEYENNE RIVER SUPPORT SERVICES	EAGLE BUTTE	\$8,510.54	44
Tribal Totals		\$8,510.54	44

## 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	\$990.17	11
Tribal Totals		\$990.17	11

## Lower Brule Sioux Tribe

Name of Provider	City	Total Paid	# of Recipients
OKIYA FUND	LOWER BRULE	\$0.00	1
Tribal Totals		\$0.00	1

## Oglala Sioux Tribe

Name of Provider	City	Total Paid	# of Recipients
PASS CREEK DISTRICT	ALLEN	\$457.10	0
OGLALA LAKOTA COUNTY SCHOOL DISTRICT	BATESLAND	\$88.43	0
WOUNDED KNEE DISTRICT	MANDERSON	\$974.04	19
LACREEK DISTRICT CAP OFFICE	MARTIN	\$1,379.74	10
OGLALA DISTRICT SERVICE CENTER	OGLALA	\$1,140.60	12
OGLALA SIOUX TRIBE	PINE RIDGE	\$11,571.23	64
OGLALA SIOUX TRIBE - HEALTH ADMIN	PINE RIDGE	\$0.00	0
PINE RIDGE VILLAGE DISTRICT	PINE RIDGE	\$3,844.88	3
WAKPAMNI DISTRICT SERVICE CENTER	PINE RIDGE	\$820.00	11
OGLALA SIOUX TRIBE - ENERGY & HOUSING	PINE RIDGE	\$0.00	0
PORCUPINE DISTRICT	PORCUPINE	\$5,093.05	22
PORCUPINE SCHOOL	PORCUPINE	\$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		\$25,369.07	141

# Medicaid Non-Emergency Medical Transportation (NEMT) Expenditures

01/01/2016 - 03/31/2016

As Of 04/01/2016

## Rosebud Sioux Tribe

Name of Provider	City	Total Paid	# of Recipients
ANTELOPE COMMUNITY	MISSION	\$0.00	0
SGU TIWAHE GLU KINI PI	MISSION	\$946.20	1
SICANGU CHILD AND FAMILY SERVICES	MISSION	\$0.00	0
BLACK PIPE COMMUNITY	NORRIS	\$0.00	0
ROSEBUD SIOUX TRIBE - COMMUNITY SERVICES	ROSEBUD	\$12,630.14	217
ROSEBUD SIOUX TRIBE - EDUCATION DEPT	ROSEBUD	\$1,910.57	35
ROSEBUD SIOUX TRIBE HEAD START PROGRAM	ROSEBUD	\$408.06	0
SINTE GLESKA OYATE TRANSPORTATION	ROSEBUD	\$1,851.48	15
<b>Tribal Totals</b>		<b>\$17,746.45</b>	<b>268</b>

## Sisseton Wahpeton Oyate

Name of Provider	City	Total Paid	# of Recipients
BIG COULEE DISTRICT	AGENCY VILLAGE	\$0.00	0
EARLY CHILDHOOD INTERVENTION	AGENCY VILLAGE	\$0.00	8
OLD AGENCY DISTRICT	AGENCY VILLAGE	\$0.00	0
LAKE TRAVERSE DISTRICT	SISSETON	\$0.00	0
<b>Tribal Totals</b>		<b>\$0.00</b>	<b>8</b>

## Standing Rock Sioux Tribe

Name of Provider	City	Total Paid	# of Recipients
BEAR SOLDIER DISTRICT		\$0.00	0
STANDING ROCK EARLY CHILDHOOD	FORT YATES	\$0.00	0
STANDING ROCK SIOUX TRIBE - 0-5 HEAD START	FT YATES	\$0.00	14
STANDING ROCK SIOUX TRIBE - HEALTH	FT YATES	\$0.00	0
<b>Tribal Totals</b>		<b>\$0.00</b>	<b>14</b>

## 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	2
YANKTON SIOUX TRIBE	WAGNER	\$0.00	0
YANKTON SIOUX TRIBE	WAGNER	\$0.00	0
<b>Tribal Totals</b>		<b>\$106.56</b>	<b>2</b>

## Flandreau Santee Sioux Tribe

Name of Provider	City	Total Paid	# of Recipients
FLANDREAU SANTEE SIOUX TRIBAL CLINIC	FLANDREAU	\$121.36	3
<b>Tribal Totals</b>		<b>\$121.36</b>	<b>3</b>

<b>Report Totals</b>		<b>52844.15</b>	<b>492</b>
----------------------	--	-----------------	------------

## Great Plains AREA INDIAN HEALTH SERVICES

### IPAT/OPAT Medicaid Receipts Federal Fiscal Year 2016: 2nd Quarter

Service Units	Billing Provider No	Billing Provider Name	Payment Amount	Number of Recipients
PINE RIDGE HOSP	0140060	PINE RIDGE INDIAN HEALTH SERVIC	\$1,048,047.00	154
RAPID CITY IHS HOSPITAL	0140070	RAPID CITY INDIAN HEALTH SERVIC	\$0.00	0
ROSEBUD IHS HOSPITAL	0140080	ROSEBUD HOSPITAL	\$432,411.00	80
EAGLE BUTTE HOSP	0140110	EAGLE BUTTE HOSPITAL	\$114821.00	13
MCLAUGHLIN HLTH CTR	5540010	MCLAUGHLIN HLTH CTR	\$652,700.00	693
WAGNER IHS HEALTH CARE FAC	5540030	WAGNER IHS HEALTH CARE FAC	\$696,276.00	613
WANBLEE INDIAN HLTH CTR	5540040	WANBLEE INDIAN HLTH CTR	\$843,500.00	642
PHS INDIAN HOSPITAL	5540050	WINNEBAGO INDIAN HEALTH SERVICE	\$0.00	0
CHEYENNE RIVER DENTAL PROG	5540240	CHEYENNE RIVER SIOUX TRIBE	\$134,800.00	256
LACREEK DISTRICT CLINIC	5549000	LACREEK DISTRICT CLINIC	\$189,350.00	237
FLANDREAU SANTEE SIOUX TRIBE	5546010	FLANDREAU SANTEE SIOUX TRIBE	\$135,100.00	138
PHS INDIAN HLTH CTR FT THMPSON	5549010	PHS INDIAN HLTH CNTR FT THOMP	\$742,649.15	709
PHS INDIAN HLTH CTR LOWER BRUL	5549020	PHS INDIAN HLTH CTR LOWER BRULE	\$434,000.00	370
WOODROW WILSON KEEBLE MEMORIAL	5549030	WOODROW WILSON KEEBLE MEMORIAL	\$761925.35	751
IHS HOSPITAL FT YATES	5549042	IHS HOSPITAL FORT YATES	\$201,950.00	217
RAPID CITY IHS HOSPITAL	5549050	RAPID CITY INDIAN HEALTH SERVIC	\$1,487,097.06	1343
KYLE CLINIC	5549060	PINE RIDGE INDIAN HEALTH SERVIC	\$1,340,050.00	1157
IHS CLINIC PINE RIDGE	5549070	PINE RIDGE INDIAN HEALTH SERVIC	\$5,118,227.81	4174
EAGLE BUTTE HOSPITAL	5549080	EAGLE BUTTE IHS HOSPITAL	\$1,207,850.00	1162
ROSEBUD IHS HOSPITAL	5549093	PHS INDIAN HOSP AT ROSEBUD	\$1,713,600.00	1600
MANDERSON INDIAN HEALTH CLINIC	5549102	MANDERSON IHS	\$8,050.00	14
CRST HEALTH DEPT EAGLE	5549300	CHEYENNE RIVER SIOUX	\$58,800.00	137

BUTTE		TRIBE		
CRST HEALTH DEPT SWIFTBIRD	5549310	CHEYENNE RIVER SIOUX TRIBE	\$10,850.00	24
CRST HEALTH DEPT CHERRY CREEK	5549320	CHEYENNE RIVER SIOUX TRIBE	\$49,700.00	82
CRST HEALTH DEPT RED SCAFFOLD	5549330	CHEYENNE RIVER SIOUX TRIBE	\$4,900	14
CRST HEALTH DEPT WHITE HORSE	5549340	CHEYENNE RIVER SIOUX TRIBE	\$2,450.00	7
<b>GRAND TOTAL</b>			<b>\$17,389,104.37</b>	<b>14,587</b>

## Great Plains Area Indian Health Services

### Ambulance Receipts

Federal Fiscal Year 2016 : 2nd Quarter

Billing Provider #	Billing Provider Name	Payment Amount	Number of Recipients
9002150	LOWER BRULE AMB SERV	\$2,055.99	7
9010690	ROSEBUD SIOUX TRIBE AMBULANCE	\$61,936.33	198
9010720	CROW CREEK SIOUX AMBULANCE	\$3,306.88	19
9010840	EAGLE BUTTE IHS	\$42,621.86	107
9011130	STANDING ROCK AMBULANCE	\$20,977.89	49
9017080	OGLALA SIOUX TRIBE AMBULANCE	\$63,435.68	255
<b>Grand Total</b>		<b>\$194,334.63</b>	<b>635</b>

### Community Transportation Receipts

Federal Fiscal Year 2016: 2nd Quarter

Billing Provider #	Billing Provider Name	Payment Amount	Number of Recipients
9515000	EAGLE BUTTE IHS	\$12,141.62	35
9515080	LOWER BRULE PATIENT TRANS	\$9,825.54	26
9515210	ROCS TRANSIT	\$9,208.74	78
9515240	OGLALA SIOUX TRIBE	\$53,574.69	179
9515312	ROSEBUD SIOUX TRIBE	\$883.30	16
9515314	ROSEBUD SIOUX TRIBE	\$55,401.57	190
9515590	IHS HOSP AT WAGNER	\$10,603.11	58
<b>Grand Total</b>		<b>\$151,638.57</b>	<b>582</b>