

LIP Council Request
 January 24, 2006
 Detail Calculated Reimbursement vs Cost, without "UPL" exemption

	A	B	C	D	E	F	G	H	I	J	K	
	XIX Number	XIX IP Days (include newborn)	XIX OP Paid Claims	Total IP Medicaid Costs	Total OP Medicaid Costs	Grand Total Costs	XIX IP Prospective Rate	XIX OP Prospective Rate	Total IP Medicaid Trend Adjustment Reimbursement	Total OP Medicaid Trend Adjustment Reimbursement	Grand Total Medicaid Trend Adjustment Reimbursement	Total Calculated Reimbursement for All Providers without "UPL" Exemptions
						= C + D			= A X F	= B X G		
1	100030	60,227	99317	115,691,248	19,251,606	134,942,848	1,871.48	188.54	112,713,624	18,725,226	131,438,848	100,431,443
2	100048	19	10,451	1,141,518	843,082	1,984,600	5,106.45	80.67	704,690.38	843,082.13	1,547,772.50	1,547,773
3	100064	12,286	40414	14,343,716	4,905,451	19,249,168	1,107.53	116.41	13,607,108	4,704,507	18,311,614	13,226,992
4	100072	290	12,549	519,462	1,321,284	1,840,746	1,699.25	101.41	492,783.72	1,272,594.13	1,765,377.88	1,765,378
5	100081	9,626	29279	14,457,284	3,444,967	17,902,252	1,424.76	112.84	13,714,694	3,303,849	17,018,544	17,018,544
6	100099	1,500	7,604	3,063,473	1,037,186	4,100,659	908.45	101.45	1,362,671.50	771,402.00	2,134,073.50	2,134,074
7	100102	2,467	17,404	3,947,754	2,288,278	6,236,032	902.05	93.44	2,225,366.75	1,626,211.00	3,851,577.75	3,851,578
8	100111	4,853	14,763	5,863,497	1,636,183	7,499,680	824.31	83.13	4,000,389.25	1,227,237.50	5,227,627.00	5,227,627
9	100129	32,624	48570	54,355,524	9,314,755	63,670,280	1,580.55	183.92	51,563,884	8,933,188	60,497,072	37,524,094
10	100188	3,867	11,123	6,054,362	4,218,398	10,272,760	928.31	86.43	3,589,783.25	961,342.63	4,551,126.00	4,551,126
11	100196	76	-	22,795,908	-	22,795,908	849.34	14.24	13,717,654.00	-	13,717,654.00	13,717,654
12	100200	32,143	75755	49,456,588	11,185,984	60,642,572	1,459.62	143.63	46,916,496	10,880,691	57,797,188	39,852,585
13	100218	5,930	19562	9,313,687	2,787,976	12,101,663	1,489.95	136.68	8,835,379	2,673,771	11,509,150	6,822,200
14	100269	171	4,179	4,045,142	338,499	4,383,641	1,729.22	77.68	3,325,293.50	324,632.84	3,649,926.25	3,649,926
15	100277	1,341	7,248	1,454,678	524,248	1,978,926	871.62	68.19	1,168,844.25	494,222.88	1,663,067.13	1,663,067
16	100285	3,522	19,770	4,516,824	2,486,868	7,003,692	786.47	75.04	2,769,952.00	1,483,631.75	4,253,584.00	4,253,584
17	100315	14,605	53,582	24,752,076	4,838,455	29,590,532	970.52	76.97	14,174,404.00	4,124,328.00	18,298,732.00	18,298,732
18	100331	4,773	24,960	5,519,989	2,543,175	8,063,164	1,097.11	97.72	5,236,522.50	2,438,996.75	7,675,519.00	7,675,519
19	100358	21,391	37,444	35,970,052	7,614,986	43,585,040	1,263.23	132.19	27,021,756.00	4,949,856.00	31,971,612.00	31,971,612
20	100366	28,120	12247	29,031,594	1,581,210	30,612,804	979.39	123.82	27,540,364	1,516,438	29,056,802	23,538,320
21	100412	13,081	21818	18,732,406	2,309,435	21,041,842	1,358.49	101.51	17,770,442	2,214,833	19,985,274	10,955,265
22	100421	153,284	146686	313,875,776	41,578,148	355,453,920	1,942.51	271.84	297,754,912	39,874,956	337,629,856	223,653,641
23	100439	7,208	8,793	9,846,754	1,356,760	11,203,514	903.14	126.38	6,509,867.00	1,111,275.25	7,621,142.00	7,621,142
24	100463	10,437	17919	20,005,378	2,866,861	22,872,240	1,818.33	153.44	18,977,886	2,749,424	21,727,310	14,277,849
25	100471	301	9538	960,406	2,969,370	3,929,777	3,026.85	298.57	911,082	2,847,734	3,758,816	1,592,638
26	100498	15,794	18689	19,892,738	2,436,298	22,329,036	1,194.82	125.02	18,871,042	2,336,499	21,207,540	12,759,676
27	100536	5,650	9,742	5,497,668	1,147,121	6,644,789	669.30	89.62	3,781,570.75	873,097.00	4,654,668.00	4,654,668
28	100544	4,587	9,659	5,724,471	1,075,047	6,799,517	866.17	102.80	3,973,106.50	992,936.63	4,966,043.00	4,966,043
29	100587	6,699	17,495	12,343,091	3,061,275	15,404,366	864.15	102.01	5,788,914.50	1,784,712.25	7,573,627.00	7,573,627
30	100595	5,719	3,143	3,843,838	449,826	4,293,664	536.94	73.49	3,070,763.25	230,982.08	3,301,745.25	3,301,745
31	100609	32,781	208250	75,920,096	24,844,226	100,764,320	2,197.04	116.04	72,021,000	24,165,330	96,186,328	78,369,369
32	100625	14,069	2528	10,217,033	308,644	10,525,676	688.91	117.09	9,692,316	296,000	9,988,316	7,122,131
33	100641	22,367	80483	31,383,148	10,667,216	42,050,364	1,331.04	127.11	29,771,348	10,230,249	40,001,596	29,514,232
34	100676	31,145	107362	45,081,628	15,611,509	60,693,136	1,404.92	145.41	43,756,236	15,611,509	59,367,744	48,887,304
35	100722	1,781	4384	3,971,247	456,901	4,428,147	2,115.26	99.95	3,767,282	438,184	4,205,466	1,944,803
36	100731	10,323	31498	13,151,358	2,659,061	15,810,419	1,208.55	80.96	12,475,866	2,550,137	15,026,002	11,189,127
37	100749	7,653	44247	10,733,329	4,545,937	15,279,266	1,330.47	98.53	10,182,086	4,359,719	14,541,804	9,012,758
38	100765	26,964	46177	33,043,552	5,185,216	38,228,768	1,162.53	112.29	31,346,506	5,185,216	36,531,720	30,237,609
39	100803	155	1,960	2,194,742	234,004	2,428,747	1,563.09	114.50	2,082,030.75	224,418.73	2,306,449.50	2,306,450
40	100811	-	-	-	-	-	-	-	-	-	-	-

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41	100838	1,322	4,786	1,092,356	355,935	1,448,290	783.85	71.32	1,036,253.69	341,354.47	1,377,608.13	1,377,608
42	100862	446	7,353	699,175	704,050	1,403,224	1,487.14	93.25	663,263.50	685,667.25	1,348,930.75	1,348,931
43	100871	5,783	24,810	6,913,127	1,946,841	8,859,968	787.07	75.26	4,551,619.50	1,867,091.00	6,418,710.50	6,418,711
44	100897	1,825	9,911	2,536,230	1,000,714	3,536,944	680.32	87.32	1,241,580.88	865,431.19	2,107,012.00	2,107,012
45	100901	5,872	22,433	5,865,704	2,478,622	8,344,326	827.03	94.99	4,856,295.00	2,130,968.25	6,987,263.00	6,987,263
46	100943	1,043	9,061	1,416,609	965,721	2,382,331	948.45	88.33	989,235.25	800,333.19	1,789,568.50	1,789,569
47	100978	38,587	62485	52,066,632	8,362,368	60,429,000	1,280.03	128.35	49,392,536	8,019,815	57,412,352	45,089,001
48	100986	3,114	20,161	4,909,874	1,508,043	6,417,917	845.92	63.02	2,634,203.25	1,270,511.50	3,904,714.75	3,904,715
49	100994	40,076	45399	72,147,488	9,086,156	81,233,648	1,790.25	191.94	71,746,056	8,713,954	80,460,008	49,525,564
50	101028	9,980	18,898	12,492,582	1,791,531	14,284,112	903.62	90.92	9,018,118.00	1,718,143.00	10,736,261.00	10,736,261
51	101036	668	5,762	653,830	602,993	1,256,824	963.44	100.36	643,577.94	578,292.50	1,221,870.50	1,221,871
52	101044	7,681	25,799	9,839,632	3,149,542	12,989,174	892.30	95.79	6,853,770.00	2,471,248.75	9,325,019.00	9,325,019
53	101061	2,740	22,215	4,031,557	2,937,267	6,968,825	1,471.37	126.80	4,031,553.75	2,816,946.25	6,848,500.00	6,848,500
54	101079	4,803	21,286	9,327,016	2,725,672	12,052,688	929.77	88.41	4,465,700.00	1,881,971.13	6,347,671.00	6,347,671
55	101087	1,332	7,746	2,561,795	1,040,288	3,602,083	1,021.75	101.94	1,360,975.50	789,596.13	2,150,571.50	2,150,572
56	101095	2,660	17,020	4,380,013	1,928,366	6,308,379	854.93	78.72	2,274,101.00	1,339,775.50	3,613,876.50	3,613,877
57	101109	21,212	35134	29,182,064	5,018,892	34,200,956	1,305.08	137.00	27,683,244	4,813,300	32,496,544	24,464,061
58	101117	1,241	14,286	1,445,047	894,732	2,339,779	877.52	51.42	1,089,004.75	734,636.56	1,823,641.25	1,823,641
59	101133	18,532	39771	26,176,384	4,997,624	31,174,008	1,339.96	123.49	24,832,068	4,911,321	29,743,388	20,297,237
60	101141	891	5,672	795,388	311,847	1,107,235	846.84	52.73	754,536.94	299,072.19	1,053,609.13	1,053,609
61	101150	295	6,062	281,242	285,157	566,398	953.36	45.39	281,241.19	275,154.19	556,395.38	556,395
62	101168	12,572	22,060	18,328,106	3,842,632	22,170,738	822.40	89.42	10,339,167.00	1,972,617.50	12,311,784.00	12,311,784
63	101176	8,170	48,542	13,976,777	4,237,717	18,214,494	919.96	83.72	7,516,107.00	4,064,124.50	11,580,232.00	11,580,232
64	101184	5,508	23,138	8,207,861	2,688,636	10,896,496	893.29	100.64	4,920,232.00	2,328,638.00	7,248,870.00	7,248,870
65	101192	3,026	10667	3,764,384	932,189	4,696,573	1,180.12	83.81	3,571,042	894,003	4,465,045	2,871,082
66	101206	247	3,262	546,315	370,172	916,487	2,098.21	113.48	518,256.72	370,171.78	888,428.50	888,429
67	101214	235	3,251	636,567	831,736	1,468,303	2,569.67	245.36	603,872.63	797,664.94	1,401,537.50	1,401,538
68	101231	1,054	12,474	2,004,408	1,120,290	3,124,698	1,804.05	86.13	1,901,469.38	1,074,398.88	2,975,868.25	2,975,868
69	101257	384	7,496	636,673	730,935	1,367,608	917.01	69.04	352,133.31	517,531.56	869,664.88	869,665
70	101265	4,368	22,693	3,681,569	2,547,743	6,229,312	761.85	88.41	3,327,778.50	2,006,369.13	5,334,147.50	5,334,148
71	101290	62,357	119445	82,241,280	17,692,192	99,933,472	1,285.56	144.07	80,163,672	17,208,442	97,372,112	72,800,337
72	101338	58,004	109049	91,596,816	16,066,189	107,663,008	1,498.05	141.29	86,892,736	15,408,060	102,300,800	81,655,612
73	101354	4,138	18,156	5,675,523	2,421,466	8,096,989	1,301.12	76.91	5,384,029.50	1,396,463.63	6,780,493.00	1,456,111
74	101389	5,990	24,497	8,872,703	3,167,707	12,040,410	914.33	83.30	5,476,832.00	2,040,646.75	7,517,479.00	7,517,479
75	101401	16,370	32557	21,422,674	4,396,823	25,819,496	1,241.45	129.52	20,322,524	4,216,713	24,539,236	18,906,170
76	101419	1,741	3,903	3,934,476	1,210,828	5,145,304	901.70	83.53	1,569,864.50	326,025.66	1,895,890.13	1,895,890
77	101443	3,076	17,595	5,210,721	1,426,955	6,637,676	1,606.99	79.84	4,943,099.00	1,404,784.75	6,347,884.00	6,347,884
78	101460	8,665	16,525	11,396,196	2,193,529	13,589,724	711.43	127.30	6,164,573.00	2,103,673.75	8,268,247.00	8,268,247
79	101486	29,027	51496	35,149,196	6,254,704	41,403,900	1,178.86	116.48	34,218,768	5,998,489	40,217,256	33,988,294
80	101494	2,617	18,540	4,045,177	1,643,571	5,688,748	804.35	72.61	2,104,992.25	1,346,164.25	3,451,156.50	3,451,157
81	101508	1,213	11,736	1,675,780	1,082,529	2,758,308	889.49	82.53	1,078,956.00	968,514.38	2,047,470.38	2,047,470
82	101516	30,118	91901	68,793,552	15,865,789	84,659,344	2,166.82	165.57	65,260,300	15,215,868	80,476,168	62,370,835
83	101524	3,421	9,379	4,830,628	1,167,686	5,998,313	905.92	92.06	3,099,167.00	863,411.06	3,962,578.00	3,962,578
84	101541	2,905	8,148	3,969,802	914,532	4,884,334	917.06	92.22	2,664,063.00	751,416.25	3,415,479.25	3,415,479

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85	101567	13,799	27384	18,714,610	2,401,851	21,116,460	1,286.58	84.12	17,753,464	2,303,462	20,056,926	14,524,100
86	101583	11,115	18068	14,915,684	2,493,746	17,409,430	1,273.03	132.37	14,149,723	2,391,593	16,541,316	7,569,150
87	101591	1,973	4102	2,179,094	524,236	2,703,330	1,047.74	122.56	2,067,185	502,761	2,569,946	1,837,313
88	101613	1,728	14,052	2,699,311	1,500,613	4,199,924	916.13	102.28	1,583,075.38	1,437,255.88	3,020,331.25	3,020,331
89	101648	16,973	54193	25,385,440	5,225,289	30,610,728	1,418.82	92.47	24,081,578	5,011,243	29,092,820	18,592,174
90	101664	667	6,073	954,525	557,501	1,512,027	1,357.58	58.62	905,507.13	355,976.81	1,261,484.00	1,261,484
91	101699	7,235	22,552	10,044,635	1,851,294	11,895,929	1,317.04	72.89	9,528,763.00	1,643,742.38	11,172,505.00	11,172,505
92	101702	627	68	603,389	-	603,389	487.85	14.24	305,880.97	968.43	306,849.41	306,849
93	101711	5,542	31,422	7,683,322	2,328,999	10,012,320	919.20	67.14	5,094,183.00	2,109,740.50	7,203,923.50	7,203,924
94	101737	519	7,736	483,258	452,633	935,892	931.14	56.11	483,261.66	434,091.84	917,353.50	917,354
95	101745	2,866	22,075	3,701,860	1,948,781	5,650,641	907.65	84.66	2,601,327.00	1,868,952.00	4,470,279.00	4,470,279
96	101753	254	898	191,997	51,815	243,811	494.75	44.58	125,665.23	40,029.26	165,694.50	165,695
97	101761	8,054	21,854	14,664,523	3,056,282	17,720,804	804.81	93.19	6,481,928.00	2,036,564.75	8,518,493.00	8,518,493
98	101788	3,098	12,352	4,900,553	1,516,702	6,417,255	909.06	88.15	2,816,281.00	1,088,885.88	3,905,167.00	3,905,167
99	101796	215	11,828	329,437	1,103,198	1,432,634	1,453.57	89.45	312,516.59	1,058,006.50	1,370,523.13	1,370,523
100	101800	1,527	15,867	2,305,244	1,987,659	4,292,903	1,432.12	120.14	2,186,842.25	1,906,237.38	4,093,079.50	4,093,080
101	101826	1,175	11,193	1,784,087	1,078,558	2,862,644	974.06	79.80	1,144,515.38	893,217.25	2,037,732.63	2,037,733
102	101834	256	8,405	643,099	1,115,260	1,758,359	1,227.27	76.52	314,180.38	643,163.31	957,343.69	957,344
103	101842	17,773	41843	23,454,934	5,540,013	28,994,948	1,251.92	126.98	22,250,414	5,313,074	27,563,488	17,596,498
104	101869	2,669	9,550	4,460,277	828,558	5,288,835	1,087.77	83.21	2,903,256.25	794,617.31	3,697,873.50	3,697,874
105	101877	2,598	15,725	4,331,564	1,190,540	5,522,103	1,004.09	72.61	2,608,625.00	1,141,770.88	3,750,396.00	3,750,396
106	101885	484	9,534	520,976	581,574	1,102,550	1,076.40	58.50	520,977.63	557,750.63	1,078,728.25	1,078,728
107	101893	550	11,566	810,443	984,498	1,794,941	1,397.85	81.63	768,818.50	944,169.38	1,712,987.88	1,712,988
108	101907	443	13,716	398,795	1,002,640	1,401,435	900.21	73.10	398,793.03	1,002,639.56	1,401,432.63	1,401,433
109	101915	5	-	26,135,520	-	26,135,520	668.46	14.24	17,258,308.00	-	17,258,308.00	17,258,308
110	101923	2,024	17,025	3,822,834	1,509,947	5,332,781	1,791.75	85.06	3,626,495.25	1,448,094.38	5,074,589.50	5,074,590
111	101931	9,269	30,332	12,975,811	2,897,010	15,872,820	840.39	69.87	7,789,594.50	2,119,169.50	9,908,764.00	9,908,764
112	101940	78	919	2,369,275	63,696	2,432,971	1,428.85	66.47	2,247,586.50	61,086.68	2,308,673.25	2,308,673
113	101991	189	649	7,723,460	97,960	7,821,420	507.93	84.21	4,953,852.50	54,654.23	5,008,506.50	5,008,507
114	102016	84	1,239	1,864,382	-	1,864,382	351.41	14.24	536,259.00	17,645.46	553,904.44	553,904
115	102024	41	181	12,950,343	29,128	12,979,471	596.54	140.67	7,574,316.00	25,461.53	7,599,777.50	7,599,778
116	102041	1,683	67	7,932,487	12,177	7,944,664	877.63	84.18	1,477,045.00	5,640.34	1,482,685.38	1,482,685
117	102067	467	1,794	722,082	212,069	934,151	841.76	113.37	393,101.03	203,381.64	596,482.69	596,483
118	102075	12,911	628	16,678,144	137,180	16,815,324	713.06	99.45	9,206,265.00	62,455.90	9,268,721.00	9,268,721
119	102091	388	1,322	490,349	314,120	804,469	717.26	112.34	278,296.28	148,515.50	426,811.78	426,812
120	102105	1,400	2,263	3,381,443	321,957	3,703,400	969.77	97.81	1,357,675.00	221,348.83	1,579,023.88	1,579,024
121	102121	740	-	1,111,462	-	1,111,462	539.66	14.24	399,350.78	-	399,350.78	399,351
122	102130	6,174	10529	7,145,102	2,023,674	9,168,776	1,097.85	184.33	6,778,147	1,940,777	8,718,924	6,622,088
123	102148	13,214	4,669	12,695,169	474,090	13,169,259	577.19	81.00	7,627,008.00	378,190.00	8,005,198.00	8,005,198
124	102164	274	-	309,718	-	309,718	576.93	14.24	158,077.69	-	158,077.69	158,078
125	102199	3,691	17,174	5,643,283	1,422,351	7,065,633	838.26	68.18	3,094,009.00	1,170,887.13	4,264,896.00	4,264,896
126	102202	2,443	5,104	3,889,564	662,550	4,552,114	994.27	124.49	2,429,004.75	635,409.81	3,064,414.50	3,064,415
127	102229	2,849	14,775	4,929,389	1,656,130	6,585,518	1,020.28	75.18	2,906,786.25	1,110,767.75	4,017,554.00	4,017,554
128	102253	3,032	8608	4,580,069	1,093,905	5,673,974	1,433.00	121.87	4,344,853	1,049,094	5,393,948	2,945,037

LIP Council Request
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Detail Calculated Reimbursement vs Cost, without "UPL" exemption

	XIX Number	XIX IP Days (include newborn)	XIX OP Paid Claims	Total IP Medicaid Costs	Total OP Medicaid Costs	Grand Total Costs	XIX IP Prospective Rate	XIX OP Prospective Rate	Total IP Medicaid Trend Adjustment Reimbursement	Total OP Medicaid Trend Adjustment Reimbursement	Grand Total Medicaid Trend Adjustment Reimbursement	Total Calculated Reimbursement for All Providers without "UPL" Exemptions
129	102261	7,206	27,322	12,901,673	4,240,375	17,142,048	1,698.45	148.84	12,239,015.00	4,066,673.50	16,305,688.00	16,305,688
130	102288	4,252	17,785	6,012,215	1,479,356	7,491,571	665.39	68.27	2,829,224.00	1,214,249.63	4,043,473.50	4,043,474
131	102300	10	-	28,232,302	-	28,232,302	741.15	14.24	18,113,078.00	-	18,113,078.00	18,113,078
132	102326	1,632	7,624	2,400,878	597,874	2,998,752	867.52	63.08	1,415,797.88	480,890.06	1,896,688.00	1,896,688
133	102334	417	455	379,754	30,590	410,343	575.98	50.59	240,182.50	23,018.07	263,200.56	263,201
134	102342	60	-	19,261,036	-	19,261,036	685.19	14.24	11,072,740.00	-	11,072,740.00	11,072,740
135	102369	24	79	8,509,579	9,469	8,519,048	380.10	97.54	5,395,163.50	7,705.94	5,402,869.50	5,402,870
136	102385	19,211	19838	21,779,704	2,326,402	24,106,106	1,075.48	112.47	20,661,130	2,231,104	22,892,234	17,044,884
137	102407	209	-	191,745	-	191,745	649.88	14.24	135,824.17	-	135,824.17	135,824
138	102474	809	20	733,517	-	733,517	663.81	14.24	537,023.88	284.83	537,308.69	537,309
139	102521	9,309	31,314	13,044,443	3,690,355	16,734,798	952.10	91.32	8,863,137.00	2,859,577.25	11,722,714.00	11,722,714
140	102539	237	2,762	315,248	271,007	586,255	844.80	46.20	200,218.38	127,595.51	327,813.88	327,814
141	102555	10,688	25	13,933,340	3,446,935	17,380,274	780.56	131.02	8,342,639.00	3,275.59	8,345,914.50	8,345,915
142	102571	1,577	2,084	2,824,695	310,516	3,135,211	966.55	103.11	1,524,252.38	214,872.91	1,739,125.25	1,739,125
143	102598	1,602	3,559	2,120,738	415,335	2,536,073	949.41	90.29	1,520,954.75	321,353.78	1,842,308.50	1,842,309
144	102601	149	14,832	3,154,264	1,294,834	4,449,098	1,964.72	83.72	2,992,271.75	1,241,792.50	4,234,064.00	4,234,064
145	102610	3,016	0	2,298,589	-	2,298,589	722.99	14.24	2,180,533	-	2,180,533	1,728,078
146	102679	6	1	21,135,748	-	21,135,748	698.14	14.24	13,402,256.00	14.24	13,402,270.00	13,402,270
147	102687	60	21	8,309,995	1,471	8,311,466	578.92	64.58	6,913,438.50	1,356.21	6,914,794.50	6,914,795
148	102709	1,061	2,768	705,706	181,553	887,259	439.08	43.23	465,862.53	119,669.95	585,532.50	585,533
149	102717	1,698	7,128	1,645,840	546,931	2,192,772	688.31	69.56	1,168,743.38	495,815.88	1,664,559.25	1,664,559
150	102750	453	725	288,589	60,291	348,880	486.17	42.98	220,234.70	31,163.41	251,398.11	251,398
151	102768	27	0	23,220,564	-	23,220,564	1,107.27	14.24	22,028,098	-	22,028,098	17,579
152	102776	-	-	8,604,557	-	8,604,557	1,139.95	14.24	5,347,480.00	-	5,347,480.00	5,347,480
153	103144	320	2,684	594,046	425,119	1,019,165	1,141.98	135.28	365,434.97	363,096.03	728,531.00	728,531
154	103179	437	3813	644,504	397,162	1,041,667	1,441.09	101.32	629,756	386,333	1,016,090	1,016,090
155	103209	1,470	7,210	2,294,878	1,102,770	3,397,648	1,009.54	117.92	1,484,016.25	850,225.63	2,334,242.00	2,334,242
156	103233	408	4,857	786,618	619,996	1,406,614	1,828.97	122.42	746,220.38	594,598.81	1,340,819.25	1,340,819
157	103462	-	-	-	-	-	-	-	-	-	-	-
158	103284	333	-	333,866	-	333,866	951.12	14.24	316,722.13	-	316,722.13	316,722
159	103373	240	-	366,085	-	366,085	873.49	14.24	209,637.64	-	209,637.64	209,638
160	103390	94	-	156,052	-	156,052	1,238.58	14.24	116,426.03	-	116,426.03	116,426
161	103411	100	1,253	2,071,425	124,711	2,196,136	1,094.09	58.86	1,291,023.00	73,746.65	1,364,769.63	1,364,770
162	103420	676	872	1,047,682	750,993	1,798,674	998.55	135.47	675,019.56	118,132.88	793,152.44	793,152
163	103438	75	-	7,915,392	-	7,915,392	804.46	14.24	5,066,473.50	-	5,066,473.50	5,066,474
164	103454	2,859	16,617	4,222,444	1,790,980	6,013,424	1,031.60	103.36	2,949,345.00	1,717,615.25	4,666,960.00	4,666,960
165	103535	92	-	6,388,542	-	6,388,542	796.97	14.24	4,548,323.50	-	4,548,323.50	4,548,324
166	104591	4,370	10,995	6,908,102	1,152,936	8,061,037	882.94	80.64	3,858,442.00	886,590.38	4,745,032.50	4,745,033
167	104604	15,819	43938	25,217,034	5,321,771	30,538,804	1,512.23	116.16	23,921,958	5,103,772	29,025,730	16,891,434
168	105520	7,346	18,422	7,747,105	1,922,151	9,669,256	1,000.45	37.72	7,349,283.00	694,857.63	8,044,140.50	8,044,141
169	106470	-	-	25,329,646	-	25,329,646	742.27	14.24	16,183,801.00	-	16,183,801.00	16,183,801
170	108219	5,333	5491	6,968,444	620,867	7,589,311	1,239.55	108.44	6,610,531	595,434	7,205,966	7,205,966
171	108227	56	5,986	1,228,525	546,282	1,774,808	2,046.12	87.52	1,199,026.38	523,904.69	1,722,931.00	1,722,931
172	108626	7,585	24,403	8,434,916	2,702,388	11,137,304	802.10	105.51	6,083,893.50	2,574,838.25	8,658,732.00	8,658,732

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173	109592	1,222	7,466	1,986,606	650,737	2,637,342	792.35	83.59	968,255.19	624,080.06	1,592,335.25	1,592,335
174	109606	4,162	8,371	5,484,517	1,363,217	6,847,735	804.60	100.66	3,348,744.50	842,628.75	4,191,373.25	4,191,373
175	109886	4,940	23,686	7,662,879	2,343,019	10,005,898	816.15	88.90	4,031,802.25	2,105,748.75	6,137,551.00	6,137,551
176	110213	1,211	8,845	1,539,222	565,638	2,104,860	735.71	61.33	890,944.19	542,467.19	1,433,411.38	1,433,411
177	111325	5,564	25,325	6,795,545	2,125,781	8,921,325	730.88	39.94	4,066,621.50	1,011,578.44	5,078,200.00	5,078,200
178	111341	3,642	8,851	4,967,210	1,078,406	6,045,615	931.84	77.38	3,393,765.50	684,931.56	4,078,697.00	4,078,697
179	111741	9,165	30,624	12,264,205	3,145,697	15,409,902	816.75	92.88	7,485,531.50	2,844,439.00	10,329,970.00	10,329,970
180	111791	1,407	2,424	2,460,619	285,281	2,745,900	960.06	98.84	1,350,809.00	239,584.02	1,590,393.00	1,590,393
181	112305	2,461	5,960	3,603,244	534,850	4,138,094	909.04	68.30	2,237,137.00	407,083.34	2,644,220.25	2,644,220
182	112798	1,002	1,327	978,461	177,380	1,155,841	782.73	125.37	784,299.13	166,372.39	950,671.50	950,672
183	112801	4,107	4,329	3,892,246	356,926	4,249,172	528.86	79.07	2,172,020.50	342,305.06	2,514,325.50	2,514,326
184	113212	3,481	13,946	5,307,787	1,662,363	6,970,150	758.56	58.41	2,640,555.25	814,654.25	3,455,209.50	3,455,210
185	113514	3,993	22,798	4,649,088	2,136,173	6,785,261	1,104.51	89.86	4,410,320	2,048,667	6,458,987	4,352,480
186	115193	3,956	8,628	4,953,566	776,175	5,729,741	1,187.85	86.27	4,699,139	744,380	5,443,519	3,315,822
187	116483	42	13,353	5,136,816	3,728,825	8,865,641	5,141.28	267.81	3,768,556	3,576,079	7,344,635	7,344,635
188	117617	8,386	28,414	10,944,709	2,776,332	13,721,041	1,238.09	93.71	10,382,632	2,662,603	13,045,235	8,060,026
189	117463	1,281	4,989	1,594,710	596,934	2,191,644	742.85	72.36	951,594.31	361,000.50	1,312,594.75	1,312,595
190	118079	9,470	27,817	13,780,000	3,007,018	16,787,018	880.57	81.29	8,338,969.50	2,261,186.25	10,600,156.00	10,600,156
191	119695	11,024	48,541	16,459,042	3,963,858	20,422,900	1,416.34	78.31	15,613,741	3,801,485	19,415,226	13,547,344
192	119717	2,246	11,539	6,183,310	1,119,860	7,303,170	1,016.38	63.56	2,282,798.50	733,365.06	3,016,163.50	3,016,164
193	119733	351	1,626	567,386	-	567,386	650.68	14.24	228,389.64	251,566.99	251,566.63	251,547
194	119741	1,983	9,087	2,588,412	715,329	3,303,741	908.97	33.99	1,802,486.25	308,851.19	2,111,337.50	2,111,338
195	119750	1,372	15,621	1,640,538	1,283,265	2,923,804	1,134.32	78.78	1,556,286.00	1,230,698.00	2,786,984.00	2,786,984
196	119768	1,172	16,680	1,488,941	2,151,053	3,639,994	694.14	84.08	813,532.13	1,402,433.00	2,215,965.00	2,215,965
197	119784	1	-	12,347,835	-	12,347,835	824.35	-	2,519,215.25	-	2,519,215.25	2,519,215
198	119806	3,407	14,358	5,928,120	1,727,842	7,655,961	1,109.22	100.18	3,779,106.25	1,438,397.88	5,217,504.00	5,217,504
199	119849	1,873	10,552	2,236,284	1,070,184	3,306,468	745.76	89.85	1,396,800.25	948,119.56	2,344,919.75	2,344,920
200	119881	2,829	9,125	4,222,521	782,013	5,004,534	816.23	82.19	2,309,115.25	749,978.44	3,059,093.75	3,059,094
201	119938	6	-	17,506,228	-	17,506,228	801.20	14.24	12,649,404.00	-	12,649,404.00	12,649,404
202	119946	968	5,258	1,236,763	542,152	1,778,915	882.73	68.78	854,482.56	361,656.22	1,216,138.75	1,216,139
203	119954	568	3,520	917,630	369,142	1,286,772	1,015.80	88.49	576,972.06	311,485.81	888,457.88	888,458
204	119971	3,994	14,475	6,390,430	1,343,280	7,733,710	776.23	89.00	3,100,246.50	1,288,254.50	4,388,501.00	4,388,501
205	119989	1,704	11,645	2,299,689	1,067,730	3,367,419	707.09	77.46	1,204,879.63	902,037.56	2,106,917.25	2,106,917
206	120006	19,151	26,789	25,890,988	3,156,012	29,047,000	1,282.51	112.98	24,561,282	3,026,731	27,588,012	20,218,091
207	120014	693	6,558	897,566	558,873	1,456,439	800.75	81.73	554,918.63	535,979.31	1,090,898.00	1,090,898
208	120022	526	-	542,686	-	542,686	574.12	14.24	301,986.00	-	301,986.00	301,986
209	120057	5,222	3,203	5,563,290	403,130	5,966,419	1,010.65	119.59	5,277,587.00	383,052.66	5,660,639.50	399,414
210	120073	1,389	6,406	1,504,631	610,492	2,115,123	654.26	59.66	908,765.88	382,192.53	1,290,958.38	1,290,958
211	120081	3,516	2,738	4,612,300	1,004,791	5,617,091	858.68	70.20	3,019,125.50	192,211.61	3,211,337.00	3,211,337
212	120090	3,140	2,834	5,681,094	326,420	6,007,514	765.14	85.14	2,402,528.25	241,295.97	2,643,824.25	2,643,824
213	120103	4,320	14,869	5,938,331	1,448,835	7,387,166	883.15	82.23	3,815,196.50	1,222,644.75	5,037,841.00	5,037,841
214	120111	615	2,421	1,021,989	297,807	1,319,796	950.34	110.03	584,458.88	266,383.25	850,842.13	850,842
215	120138	11,846	35,696	17,131,266	4,926,762	22,058,028	967.19	121.71	11,457,303.00	4,344,607.00	15,801,910.00	15,801,910
216	120227	5,715	10,346	6,940,282	2,892,017	9,832,299	797.73	95.50	4,559,036.50	988,051.75	5,547,088.00	5,547,088
217	120243	4,910	6,395	7,206,192	697,183	7,903,375	998.35	82.25	4,901,900.50	525,969.31	5,427,870.00	5,427,870

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218	120251	21	171	23,002,978	20,939	23,023,916	587.78	101.68	15,728,948.00	17,386.77	15,746,335.00	15,746,335
219	120260	8,645	19619	9,976,949	2,452,571	12,429,520	1,094.80	119.89	9,464,535	2,352,105	11,816,640	8,903,469
220	120278	193	7,188	28,517,802	487,346	29,005,148	514.03	44.02	18,548,292.00	316,414.13	18,864,706.00	18,864,706
221	120286	-	-	78,174,416	-	78,174,416	784.84	14.24	30,126,068.00	-	30,126,068.00	30,126,068
222	120294	740	3,334	1,044,984	737,881	1,782,865	929.34	82.86	687,709.19	276,257.75	963,966.94	963,967
223	120308	8,008	4927	6,597,931	702,147	7,300,078	781.60	136.67	6,259,015	673,384	6,932,400	4,903,241
224	120324	2,837	14264	7,564,877	4,920,224	12,485,101	2,529.56	330.81	7,176,368	4,718,674	11,895,042	8,479,195
225	120332	645	866	454,242	106,033	560,275	490.41	59.30	316,314.28	51,351.39	367,665.69	367,666
226	120341	269	3,071	236,976	247,492	484,468	533.37	49.08	143,477.53	150,735.38	294,212.91	294,213
227	120375	5,231	5,629	6,759,761	562,393	7,322,155	685.04	36.14	3,583,457.50	203,412.33	3,786,869.75	3,786,870
228	120383	461	903	325,580	93,190	418,770	464.02	93.35	213,912.55	84,297.40	298,209.94	298,210
229	120405	5,294	18,744	8,585,544	2,403,356	10,988,900	987.99	79.58	5,230,425.50	1,491,663.25	6,722,089.00	6,722,089
230	120413	792	5,600	1,061,152	385,000	1,446,152	880.89	65.93	697,664.56	369,229.03	1,066,893.63	1,066,894
231	120421	133	146	17,547,024	31,956	17,578,980	467.19	115.97	10,867,704.00	16,931.13	10,884,635.00	10,884,635
232	260011	-	-	11,795,359	-	11,795,359	367.53	-	11,189,518.00	-	11,189,518.00	11,189,518
233	260029	6,039	-	2,328,148	-	2,328,148	365.72	-	2,208,585.00	-	2,208,585.00	2,208,585
234	260045	3,118	-	2,616,465	-	2,616,465	796.05	-	2,482,091.75	-	2,482,091.75	2,482,092
235	260053	-	-	7,082,369	-	7,082,369	245.40	-	6,718,673.00	-	6,718,673.00	6,718,673
236	10281400	8,134	108	11,614,191	10,406	11,624,597	879.70	92.40	7,155,510.50	9,979.54	7,165,490.00	7,165,490
237	10281402	2,504	13	2,764,171	254	2,764,425	829.75	18.73	2,077,689.75	243.49	2,077,933.25	2,077,933
238	10281401	30,401	5	48,899,900	328	48,900,228	821.02	62.88	24,959,854.00	314.42	24,960,168.00	24,960,168
Totals	1,567,058	3,865,392	2,826,190,906	512,386,245	3,338,577,150				2,302,004,960	452,608,449	2,754,613,384	2,207,145,631
											Calculated Reimbursement (State and Federal)	
											82.51%	66.11%
											= sum(J) / sum (E)	= sum(K) / sum (E)