

JUNE 2001 PREPAYMENTS TO CMHSP - Based on FY 01 CMH Initial Authorizations 05/21/01

CMHSP	Appn 02965	Appn 02970	MANAGED CARE	Appn 02966	Appn 02966	Appn 02991
	MANAGED CARE PREPAYMENTS	SUBSTANCE ABUSE	APR.01 INTERIM / ACTUAL ADJ.	CATEGORICAL PROGRAMS	FORMULA	STATE FACILITY FLOW THRU
Allegan	\$ 925,495.39	\$ -	\$ (9,882.60)	\$ 43,833.00	\$ 337,411.00	\$ (157,035.00)
Antrim-Kalkaska	526,522.35	0.00	(13,453.32)	2,500.00	23,857.00	144,302.00
AuSable	569,347.60	0.00	16,387.88	2,867.00	301,074.00	(114,659.00)
Barry	167,659.99	0.00	4,639.12	-	113,156.00	45,680.00
Bay-Arenac	1,681,983.25	0.00	(17,590.23)	8,400.00	323,598.00	109,945.00
Berrien	1,739,520.82	0.00	(17,717.38)	4,417.00	369,567.00	(17,682.00)
Central Michigan	2,616,065.16	127,942.80	3,547.32	6,667.00	325,095.00	(10,729.00)
Clinton-Eaton-Ingham	2,913,785.32	139,383.54	6,382.92	4,450.00	1,091,355.00	285,637.00
Copper	826,190.83	24,703.83	3,386.67	4,425.00	86,291.00	200,095.00
Detroit-Wayne	27,717,290.64	871,862.71	113,831.83	55,625.00	6,445,786.00	11,224,884.00
Genesee	4,550,016.31	124,579.49	5,497.17	14,033.00	1,551,578.00	1,100,068.00
Gogebic	364,010.14	0.00	17,607.69	54,992.00	110,931.00	(35,450.00)
Gratiot	601,301.50	0.00	(1,733.62)	4,083.00	84,092.00	14,023.00
Great Lakes	841,958.86	0.00	(2,993.34)	34,920.00	104,297.00	293,093.00
Hiawatha	733,516.68	0.00	15,328.44	(129,583.00)	193,436.00	34,498.00
Huron	438,818.38	0.00	9,705.85	2,500.00	83,570.00	(9,251.00)
Ionia	577,033.03	0.00	(14,257.03)	36,569.00	(58,066.00)	71,234.00
Kalamazoo	2,580,430.70	70,851.12	34,624.97	6,750.00	684,165.00	419,894.00
Kent	4,355,144.66	123,567.38	72,589.56	74,192.00	1,318,948.00	320,791.00
Lapeer	686,924.90	0.00	25,710.06	7,008.00	(7,127.00)	202,545.00
Lenawee	919,752.58	0.00	3,881.95	33,365.00	(159,956.00)	352,670.00
Lifeways	1,854,585.46	0.00	9,846.18	3,333.00	562,182.00	(80,931.00)
Livingston	741,511.36	0.00	6,260.79	11,677.00	328,698.00	55,323.00
Macomb	5,646,083.26	100,360.86	28,575.16	36,340.00	1,434,286.00	2,439,179.00
Manistee-Benzie	864,702.74	0.00	(4,943.50)	9,408.00	35,343.00	72,288.00
Midland-Gladwin	1,017,663.80	0.00	6,167.29	5,083.00	57,278.00	207,237.00
Monroe	1,363,482.73	0.00	31,365.01	11,192.00	249,692.00	224,952.00
Montcalm	287,121.93	0.00	2,324.19	5,250.00	241,272.00	(101,437.00)
Muskegon	1,911,589.49	127,766.05	3,640.37	1,608.00	870,071.00	(125,318.00)
Newaygo	411,683.25	0.00	2,546.75	2,000.00	78,981.00	14,081.00
North Central	892,264.23	0.00	(4,454.04)	55,392.00	338,758.00	(115,574.00)
Northeast	1,227,012.32	0.00	(1,018.80)	5,250.00	171,091.00	81,849.00
Northern Michigan	1,054,058.08	0.00	2,962.46	8,333.00	(57,457.00)	461,607.00
Northpointe	766,807.66	0.00	(1,527.22)	27,667.00	383,383.00	(26,320.00)
Oakland	8,290,125.34	133,857.82	63,169.44	21,083.00	5,304,161.00	109,649.00
Ottawa	1,625,658.23	0.00	25,202.56	5,833.00	139,930.00	(42,740.00)
Pathways	2,021,448.20	30,127.12	36,579.21	154.00	307,556.00	9,149.00
Pines Behavioral	558,819.66	0.00	7,448.20	21,250.00	234,054.00	(117,049.00)
Saginaw	1,954,069.65	125,815.98	743.21	19,788.00	(952,588.00)	1,902,315.00
Sanilac	1,079,421.75	0.00	(16,411.75)	833.00	36,483.00	(795.00)
Shiawassee	625,022.63	0.00	15,361.07	4,833.00	135,706.00	15,313.00
St Clair	2,023,043.27	44,151.11	(16,565.35)	9,417.00	207,587.00	437,993.00
St Joseph	625,276.96	0.00	(5,573.76)	35,250.00	208,209.00	(111,903.00)
Summit Pointe	1,090,891.58	0.00	14,903.25	3,167.00	710,984.00	(63,251.00)
Tuscola	748,086.73	0.00	(8,206.10)	16,500.00	48,359.00	107,950.00
Van Buren	727,038.30	0.00	7,277.88	18,667.00	181,304.00	84,420.00
Washtenaw	2,300,447.36	43,261.74	39,482.10	5,308.00	590,029.00	247,174.00
West Michigan	665,868.10	0.00	(1,728.65)	28,750.00	269,609.00	284.00
Woodlands	414,404.76	0.00	8,467.60	27,601.00	135,037.00	39,728.00
Total	\$ 99,120,957.92	\$ 2,088,231.55	\$ 507,387.46	\$ 672,980.00	\$ 25,573,056.00	\$ 20,199,726.00

JUNE, 2001 PREPAYMENTS TO CMHSP'S
- Based on FY 01 CMH Initial Authorizations 05/21/01

AY 2001

Medicaid Eligible Clients - appropriation 02965

appn 02965 - Managed Care					
Managed Care April 01 Interim / Actual Prepayment Adjustment	\$	99,120,957.92	\$	43,434,803.78	\$
appn 02965 - Substance Abuse	\$	340,769.72	\$	149,325.29	\$
Substance Abuse April 01 Interim / Actual Prepayment Adjustment	\$	2,088,231.55	\$	915,063.06	\$
appn 02965 - Fee for service (prior year) & Child Waiver estimated 4pp @ 375,000.00	\$	166,617.74	\$	73,011.89	\$
	\$	1,500,000.00	\$	657,300.00	\$

* (needs to be transferred after 06/01/01)

Sub Total 02965

\$ 103,216,576.93 \$ 45,229,504.02 \$ 57,987,072.91

Substance Abuse - appropriation 02970

appn 02970 - Substance Abuse					
transfer expenditures from 02965 June payroll)	\$	2,088,231.55	\$	915,063.06	\$
transfer expenditures from APR.01 Interim / Actual Prepayment Adj.	\$	166,617.74	\$	73,011.89	\$
Sub Total 02970	\$	2,254,849.29	\$	988,074.95	\$

\$ 2,254,849.29 \$ 988,074.95 \$ 1,266,774.34

General Fund Programs - Appropriation 02966

Categorical Programs

appn 02966 - Categorical Programs

\$ 672,980.00 \$ 672,980.00

Non-Medicaid Clients

appn 02966 - G/F Formula Funding

\$ 25,573,056.00 \$ 25,573,056.00

Residential Lease/Rental

appn 02966 - G/F Funding

\$ 490,668.53 \$ 490,668.53

Other Contract Payments

appn 02966

\$ 50,000.00 \$ 50,000.00

Sub Total 02966

\$ 26,786,704.53 \$ 26,786,704.53

**General Fund
fund 0100**

**Jun-01
Payment
Totals**

**Federal
fund 0300
56.18%**

- Based on FY 01 CMH Initial Authorizations 05/21/01

ESTIMATED GF FORMULA FUNDING FOR 02966/0100

	Formula Funding GF 0100	Categorical Funding GF 0100	Residential Leases	Total
October, 2000	\$ 26,435,743.00	\$ 429,504.00	\$ 511,626.94	\$ 27,376,873.94
November, 2000	\$ 26,435,744.00	\$ 429,507.00	\$ 510,300.67	\$ 27,375,551.67
December, 2000	\$ 26,435,741.00	\$ 429,505.00	\$ 508,871.93	\$ 27,374,117.93
January, 2001	\$ 26,435,733.00	\$ 429,504.00	\$ 506,548.26	\$ 27,371,785.26
February, 2001	\$ 26,435,743.00	\$ 429,506.00	\$ 500,196.21	\$ 27,365,445.21
March, 2001	\$ 26,435,751.00	\$ 429,506.00	\$ 499,222.44	\$ 27,364,479.44
April, 2001	\$ 26,435,729.00	\$ 429,503.00	\$ 497,261.15	\$ 27,362,493.15
May, 2001	\$ 26,435,740.00	\$ 429,505.00	\$ 493,887.15	\$ 27,359,132.15
June, 2001	\$ 25,573,056.00	\$ 672,980.00	\$ 490,668.53	\$ 26,736,704.53
July, 2001				
August, 2001				
September, 2001				
Grants to Private Parties - Full Year Contract Amounts				
Alzh Demo Grant - Woodlands				\$ 31,000.00
Cyprian Respite				\$ 14,979.12
Title XX				\$ 650,729.00
Sub Total	\$ 237,058,980.00	\$ 4,109,020.00	\$ 4,518,583.28	\$ 246,383,291.40
Less: Other appropriations or funds				
Expenditures To Be Transferred				
Amounts assigned to fund 0200				\$ (1,882,400.00)
Categorical Programs - Other Appropriations	Appn 14230			\$ (449,380.00)
	Appn 14233			\$ (91,091.00)
	Appn 14234			\$ (336,034.00)
	Appn 02733			\$ (1,392,732.00)
	Appn 02967			\$ (3,318,600.00)
	Appn 01718			\$ (50,000.00)
Multi-Cultural Service Transfer appn 02968	Appn 02968			\$ (3,208,200.00)
Residential Lease costs - reimbursements from CMHSPs (10/1/00 - 04/30/01)	Appn 02966			\$ (2,160,044.84)
Total GF Formula - fund 0100				\$ 233,494,809.56

CMHS PROGRAMS INVOLVED IN PILOT EFT VENDOR PAYMENTS - JUNE 2001

(32 Participates for June)

CMHS Program	Established @ Treasury for EFT	Total Formula, Categorical & State Facility 02966 & 02991	Formula 02966	Categorical Funds 02966	Total Formula 02966	State Fac Flow thru 02991
ALLEGAN						
ANTRIM-KALKASKA						
AUSABLE VALLEY (IOSCO CTY)	38-6005647 / 030	\$ 189,282.00	\$ 301,074.00	\$ 2,867.00	\$ 303,941.00	\$ (114,659.00)
BARRY						
BAY-ARENAC						
BERRIEN	38-3381605 / 001	\$ 356,302.00	\$ 369,567.00	\$ 4,417.00	\$ 373,984.00	\$ (17,682.00)
CENTRAL MICHIGAN	38-2099779 / 001	\$ 321,033.00	\$ 325,095.00	\$ 6,667.00	\$ 331,762.00	\$ (10,729.00)
CLINTON-EATON-INGHAM	38-6005629 / 014	\$ 1,381,442.00	\$ 1,091,355.00	\$ 4,450.00	\$ 1,095,805.00	\$ 285,637.00
COPPER COUNTRY	38-1795702 / 003	\$ 290,811.00	\$ 86,291.00	\$ 4,425.00	\$ 90,716.00	\$ 200,095.00
DETROIT-WAYNE						
GENESEE	38-6004849 / Z02	\$ 2,665,679.00	\$ 1,551,578.00	\$ 14,033.00	\$ 1,565,611.00	\$ 1,100,068.00
GOGEBIC	38-6004851 / 030	\$ 130,473.00	\$ 110,931.00	\$ 54,992.00	\$ 165,923.00	\$ (35,450.00)
GRATIOT						
GREAT LAKES	38-3323984 / 002	\$ 432,310.00	\$ 104,297.00	\$ 34,920.00	\$ 139,217.00	\$ 293,093.00
HIAWATHA	38-3370650 / 001	\$ 98,351.00	\$ 193,436.00	\$ (129,583.00)	\$ 63,853.00	\$ 34,498.00
HURON	38-3360456 / 007	\$ 76,819.00	\$ 83,570.00	\$ 2,500.00	\$ 86,070.00	\$ (9,251.00)
IONIA	38-3274841 / 005	\$ 49,737.00	\$ (58,066.00)	\$ 36,569.00	\$ (21,497.00)	\$ 71,234.00
KALAMAZOO	38-3313413 / 006	\$ 1,110,809.00	\$ 684,165.00	\$ 6,750.00	\$ 690,915.00	\$ 419,894.00
KENT	38-6004862 / 030	\$ 1,713,931.00	\$ 1,318,948.00	\$ 74,192.00	\$ 1,393,140.00	\$ 320,791.00
LAPEER						
LENAWEE						
LIFEWAYS	38-2056235 / 008	\$ 484,584.00	\$ 562,182.00	\$ 3,333.00	\$ 565,515.00	\$ (80,931.00)
LIVINGSTON	38-2767630 / 002	\$ 395,698.00	\$ 328,698.00	\$ 11,677.00	\$ 340,375.00	\$ 55,323.00
MACOMB	38-6004868 / 030	\$ 3,909,805.00	\$ 1,434,286.00	\$ 36,340.00	\$ 1,470,626.00	\$ 2,439,179.00
MANISTEE-BENZIE						
MIDLAND-GLADWIN	38-3005121 / 009	\$ 269,598.00	\$ 57,278.00	\$ 5,083.00	\$ 62,361.00	\$ 207,237.00
MONROE	38-3308852 / 007	\$ 485,836.00	\$ 249,692.00	\$ 11,192.00	\$ 260,884.00	\$ 224,952.00
MONTCALM	38-3021401 / 001	\$ 145,085.00	\$ 241,272.00	\$ 5,250.00	\$ 246,522.00	\$ (101,437.00)
MUSKEGON						
NEWAYGO	38-3072246 / 006	\$ 95,062.00	\$ 78,981.00	\$ 2,000.00	\$ 80,981.00	\$ 14,081.00
NORTH CENTRAL	38-2055705 / 001	\$ 278,576.00	\$ 338,758.00	\$ 55,392.00	\$ 394,150.00	\$ (115,574.00)
NORTHEAST						
NORTHERN	38-2042747 / 001	\$ 412,483.00	\$ (57,457.00)	\$ 8,333.00	\$ (49,124.00)	\$ 461,607.00
NORTHPOINTE	38-3210490 / 007	\$ 384,730.00	\$ 383,383.00	\$ 27,667.00	\$ 411,050.00	\$ (26,320.00)
OAKLAND	38-3437521 / 007	\$ 5,434,893.00	\$ 5,304,161.00	\$ 21,083.00	\$ 5,325,244.00	\$ 109,649.00
OTTAWA						
PATHWAYS	38-3378350 / 001	\$ 316,859.00	\$ 307,556.00	\$ 154.00	\$ 307,710.00	\$ 9,149.00
PINES BEHAVIORAL (BRANCH)						
SAGINAW	38-6004887 / Z02	\$ 969,515.00	\$ (952,588.00)	\$ 19,788.00	\$ (932,800.00)	\$ 1,902,315.00
SANILAC	38-3372887 / 001	\$ 36,521.00	\$ 36,483.00	\$ 833.00	\$ 37,316.00	\$ (795.00)
SHIAWASSEE						
ST. CLAIR	38-3498601 / 001	\$ 654,997.00	\$ 207,587.00	\$ 9,417.00	\$ 217,004.00	\$ 437,993.00
ST. JOSEPH						
SUMMIT POINTE						
TUSCOLA	38-2848185 / 005	\$ 172,809.00	\$ 48,359.00	\$ 16,500.00	\$ 64,859.00	\$ 107,950.00
VAN BUREN						
WASHTENAW	38-6004894 / 004	\$ 842,511.00	\$ 590,029.00	\$ 5,308.00	\$ 595,337.00	\$ 247,174.00
WEST MICHIGAN	38-3260070 / Z02	\$ 298,643.00	\$ 269,609.00	\$ 28,750.00	\$ 298,359.00	\$ 284.00
WOODLANDS (CASS)	38-2470901 / 001	\$ 202,366.00	\$ 135,037.00	\$ 27,601.00	\$ 162,638.00	\$ 39,728.00
TOTALS		\$ 24,607,550.00	\$ 15,725,547.00	\$ 412,900.00	\$ 16,138,447.00	\$ 8,469,103.00

JUNE 2001 CMH Payments - Statewide Summary

Service Month: 6/1/2001

\$101,209,189.47

Age Group	MH Eligibles	MH Cap Payment	DD Eligibles	DD Cap Payment	SA Eligibles	SA Cap Payment
0 - 17	574,839	5,697,222.07	33,475	744,709.91	574,839	95,797.72
18 - 25	94,088	2,465,947.23	19,950	3,409,782.69	94,088	124,728.45
26 - 39	122,122	8,753,162.65	48,133	21,277,054.31	122,122	819,377.29
40 - 49	70,827	7,809,390.88	50,638	22,814,890.20	70,827	803,421.00
50 - 64	67,361	5,242,138.12	62,958	14,627,947.01	67,361	232,285.68
65+	94,027	1,647,633.58	21,311	4,631,079.27	94,027	12,621.41
	1,023,264	\$31,615,494.53	236,465	\$67,505,463.39	1,023,264	\$2,088,231.55
Grand Total	1,023,264	\$31,615,494.53	236,465	\$67,505,463.39	1,023,264	\$2,088,231.55

Summary Total: \$101,209,189.47

CHHS	Summary	DAB												TANF/CHW												DAB		TANF/CHW		Grand Tot	
		0-17	18-24	25-34	35-44	45-54	55-64	65+	Total	0-17	18-24	25-34	35-44	45-54	55-64	65+	Total	Intensity	Priority	Intensity	Priority	DAB	TANF/CHW	Grand Tot	June-01						
Center for Health Care		648	2,888	1,001	439	613	3,300	1,139	46,822	13,375	17,451	4,938	1,045	19	158,224	1.36	0.99	\$453,790.58	\$130,884.13	\$584,674.71	\$236,346										
Center for Health Care		832	3,980	1,462	967	1,357	7,462	2,529	10,250	13,275	17,451	4,938	1,045	19	158,224	0.62	1.02	\$18,111.56	\$12,015.56	\$30,127.12	\$14,244										
Center for Health Care		482	2,171	781	301	428	1,805	599	47,277	4,628	6,861	1,971	218	2	13,856	0.97	0.90	\$58,628.75	\$33,940.74	\$92,569.49	\$58,601										
Center for Health Care		582	3,104	501	582	5,984	5,228	1,548	1,548	2,733	3,596	1,371	115	0	44,734	0.80	1.39	\$43,122.35	\$27,728.77	\$70,851.12	\$33,688										
Center for Health Care		17,819	5,871	10,728	12,223	17,858	27,282	18,038	121,396	13,375	17,451	4,938	1,045	9	25,050	0.76	0.91	\$43,891.84	\$38,914.21	\$82,806.05	\$50,008										
Center for Health Care		7,124	2,520	5,547	5,855	7,050	18,325	16,802	54,811	6,292	7,944	2,197	565	11	71,230	1.13	0.81	\$38,631.82	\$33,940.74	\$72,572.56	\$38,601										
Center for Health Care		4,982	1,740	3,188	3,011	3,184	18,805	12,568	32,979	4,628	5,556	1,371	218	2	44,734	0.97	0.8954	\$43,122.35	\$27,728.77	\$70,851.12	\$33,688										
Center for Health Care		2,297	1,110	1,789	2,272	3,325	23,451	18,838	55,566	4,922	4,828	1,185	115	0	26,050	0.80	1.3844	\$79,874.82	\$43,987.46	\$123,862.28	\$58,422										
Center for Health Care		4,842	2,304	3,389	3,319	3,825	18,147	18,838	40,799	5,811	6,292	1,023	225	3	26,407	0.78	1.1825	\$58,431.82	\$34,829.04	\$93,260.86	\$58,408										
Center for Health Care		2,214	1,100	2,051	2,170	2,813	27,282	18,838	40,799	5,811	6,292	1,023	225	3	26,407	1.01	1.4406	\$58,431.82	\$34,829.04	\$93,260.86	\$58,408										
Center for Health Care		4,978	2,281	3,685	3,658	4,862	7,482	10,253	27,056	3,099	3,688	1,218	334	5	36,570	1.00	1.3359	\$58,431.82	\$34,829.04	\$93,260.86	\$58,408										
Center for Health Care		3,212	1,684	3,116	3,052	3,800	7,482	10,253	27,056	3,099	3,688	1,218	334	5	36,570	0.62	1.0786	\$18,111.56	\$12,015.56	\$30,127.12	\$14,244										
Center for Health Care		1,363	960	865	987	1,267	2,790	1,945	10,253	1,422	1,566	418	99	0	30,046	1.52	0.9444	\$101,640.78	\$74,178.22	\$175,819.00	\$59,486										
Center for Health Care		1,784	945	1,459	1,511	2,064	10,901	10,901	16,488	3,114	3,861	849	108	1	21,740	0.63	0.8528	\$33,344.74	\$14,808.37	\$48,153.11	\$20,875										
Center for Health Care		1,387	729	831	1,122	1,221	7,647	5,226	9,792	2,277	2,288	357	66	1	12,963	0.99	0.9365	\$33,344.74	\$8,507.30	\$41,852.04	\$20,654										
Center for Health Care		64,534	28,600	48,599	51,025	63,362	350,097	350,097	510,235	1,322	1,325	19,802	3,999	59	673,167	13.67	16.22	\$1,527,147.72	\$561,063.83	\$2,088,211.55	\$687,316										
Center for Health Care		0.48	1.51	0.31	7.83	2.16	0.08	0.08	0.08	0.84	0.84	0.80	0.00	0.00	0.00	13.67	16.22	\$1,527,147.72	\$561,063.83	\$2,088,211.55	\$687,316										
Center for Health Care		1.14	3.78	16.84	18.83	5.41	0.21	0.21	0.19	0.19	0.19	0.19	1.96	0.00	0.00	13.67	16.22	\$1,527,147.72	\$561,063.83	\$2,088,211.55	\$687,316										
Center for Health Care		0.78	2.43	10.35	13.11	3.54	0.13	0.13	0.09	0.84	0.84	0.80	2.91	0.00	0.00	13.67	16.22	\$1,527,147.72	\$561,063.83	\$2,088,211.55	\$687,316										
Center for Health Care		17,819	3,971	10,728	12,223	15,550	17,878	60,169	121,396	13,375	17,451	4,938	1,045	19	158,224	1.36	0.99	\$453,790.58	\$130,884.13	\$584,674.71	\$236,346										
Center for Health Care		832	3,980	1,462	967	1,357	7,462	2,529	10,250	13,275	17,451	4,938	1,045	19	158,224	0.62	1.02	\$18,111.56	\$12,015.56	\$30,127.12	\$14,244										
Center for Health Care		482	2,171	781	301	428	1,805	599	47,277	4,628	6,861	1,971	218	2	13,856	0.97	0.90	\$58,628.75	\$33,940.74	\$92,569.49	\$58,601										
Center for Health Care		582	3,104	501	582	5,984	5,228	1,548	1,548	2,733	3,596	1,371	115	0	44,734	0.80	1.39	\$43,122.35	\$27,728.77	\$70,851.12	\$33,688										
Center for Health Care		17,819	5,871	10,728	12,223	17,858	27,282	18,038	121,396	13,375	17,451	4,938	1,045	9	25,050	0.76	0.91	\$43,891.84	\$38,914.21	\$82,806.05	\$50,008										
Center for Health Care		7,124	2,520	5,547	5,855	7,050	18,325	16,802	54,811	6,292	7,944	2,197	565	11	71,230	1.13	0.81	\$38,631.82	\$33,940.74	\$72,572.56	\$38,601										
Center for Health Care		4,982	1,740	3,188	3,011	3,184	18,805	12,568	32,979	4,628	5,556	1,371	218	2	44,734	0.97	0.8954	\$79,874.82	\$43,987.46	\$123,862.28	\$58,422										
Center for Health Care		2,297	1,110	1,789	2,272	3,325	23,451	18,838	40,799	5,811	6,292	1,023	225	3	26,407	0.78	1.1825	\$58,431.82	\$34,829.04	\$93,260.86	\$58,408										
Center for Health Care		4,842	2,304	3,389	3,319	3,825	18,147	18,838	40,799	5,811	6,292	1,023	225	3	26,407	1.01	1.4406	\$58,431.82	\$34,829.04	\$93,260.86	\$58,408										
Center for Health Care		2,214	1,100	2,051	2,170	2,813	27,282	18,838	40,799	5,811	6,292	1,023	225	3	26,407	0.78	1.1825	\$58,431.82	\$34,829.04	\$93,260.86	\$58,408										
Center for Health Care		4,978	2,281	3,685	3,658	4,862	7,482	10,253	27,056	3,099	3,688	1,218	334	5	36,570	1.00	1.3359	\$58,431.82	\$34,829.04	\$93,260.86	\$58,408										
Center for Health Care		3,212	1,684	3,116	3,052	3,800	7,482	10,253	27,056	3,099	3,688	1,218	334	5	36,570	0.62	1.0786	\$18,111.56	\$12,015.56	\$30,127.12	\$14,244										
Center for Health Care		1,363	960	865	987	1,267	2,790	1,945	10,253	1,422	1,566	418	99	0	30,046	1.52	0.9444	\$101,640.78	\$74,178.22	\$175,819.00	\$59,486										
Center for Health Care		1,784	945	1,459	1,511	2,064	10,901	10,901	16,488	3,114	3,861	849	108	1	21,740	0.63	0.8528	\$33,344.74	\$14,808.37	\$48,153.11	\$20,875										
Center for Health Care		1,387	729	831	1,122	1,221	7,647	5,226	9,792	2,277	2,288	357	66	1	12,963	0.99	0.9365	\$33,344.74	\$8,507.30	\$41,852.04	\$20,654										
Center for Health Care		64,534	28,600	48,599	51,025	63,362	350,097	350,097	510,235	1,322	1,325	19,802	3,999	59	673,167	13.67	16.22	\$1,527,147.72	\$561,063.83	\$2,088,211.55	\$687,316										
Center for Health Care		0.48	1.51	0.31	7.83	2.16	0.08	0.08	0.08	0.84	0.84	0.80	0.00	0.00	0.00	13.67	16.22	\$1,527,147.72	\$561,063.83	\$2,088,211.55	\$687,316										
Center for Health Care		1.14	3.78	16.84	18.83	5.41	0.21	0.21	0.19	0.19	0.19	0.19	1.96	0.00	0.00	13.67	16.22	\$1,527,147.72	\$561,063.83	\$2,088,211.55	\$687,316										
Center for Health Care		0.78	2.43	10.35	13.11	3.54	0.13	0.13	0.09	0.84	0.84	0.80	2.91	0.00	0.00	13.67	16.22	\$1,527,147.72	\$561,063.83	\$2,088,211.55	\$687,316										

