

BILLING DOCUMENTS REPORT

SNF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 18 SKILLED NURSING FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
056012800	CHILDRENS CARE HOSPITAL & SCHOOL	24,456.20	0	60	0.00	3
065007700	CENTER FOR COMPREHENSIVE SERVICES	90,996.41	0	155	2,003.59	5
065025900	QUALITY LIVING INC	12,153.00	0	30	1,257.00	1
065086100	ST LUKES METH HOSP SNF	1,365.00	0	53	0.00	2
065110900	GREAT RIVER MEDICAL CENTER SNF	34,364.37	0	175	8,013.79	9
065116600	MERCY MEDICAL CENTER--DUBUQUE	89,694.95	0	241	1,405.00	5
065117400	KEOKUK AREA HOSPITAL SNF	373.10	0	1	0.00	1
065119000	MERCY MEDICAL CENTER--CLINTON SNF	29,534.07	0	176	2,808.60	3
065122400	JENNIE EDMUNDSON HOSP SNF	0.00	0	0	0.00	1
065124000	ALLEN MEMORIAL HOSPITAL	15,806.85	0	60	0.00	3
065129900	THE FINLEY HOSPITAL	735.40	0	2	0.00	1
065142200	MERCY SKILLED NURSING FAC	55,356.44	0	192	610.00	6
065163800	ON WITH LIFE INC	120,757.05	15	227	3,036.52	7
065166100	GENESIS MEDICAL CTR SNF	2,959.95	0	29	0.00	3
065167900	THE VILLAGE	1,666.60	0	0	0.00	6
065183600	MERCY MEDICAL CENTER--NORTH IOWA	1,785.00	0	37	0.00	1
065217200	COLONIAL MANOR - ANITA	0.00	0	0	396.00-	1
065281800	ON WITH LIFE AT GLENWOOD	105,113.31	1	540	9,842.49	18
065285900	CORNING NSG & REHAB CTR	429.00-	0	0	429.00	1
065505000	LORING HOSPITAL	2,310.00	0	42	0.00	1
065506800	HEGG MEMORIAL HEALTH CTR	9,015.42	0	31	0.00	1
065519100	FLOYD VALLEY HOSPITAL	420.00-	0	4	0.00	1
065524100	HORN MEMORIAL HOSPITAL	0.00	0	0	0.00	2
065526600	ST JOSEPHS MERCY HOSPITAL	1,163.28	0	4	0.00	1
065528200	STORY COUNTY HOSPITAL	59,908.92	0	206	0.00	2
065541500	ST ANTHONY REGIONAL HOSP	1,411.14	0	6	147.96	2
065548000	WASHINGTON COUNTY HOSPITAL	872.46	0	3	0.00	3
065550600	CLARINDA REGIONAL HEALTH CENTER	1,163.28	0	4	0.00	1
065551400	SIOUX CENTER COMM HOSP	315.00	0	12	0.00	1
065558900	MARENGO MEMORIAL HOSPITAL	13,045.52	0	101	994.00	2
065562100	GREATER COMMUNITY HOSPITAL	1,260.00	0	21	0.00	1
065566200	MONTGOMERY CO MEM HOSP	1,785.00	0	17	0.00	1
065568800	ORANGE CITY MUNICIPAL HOSP	3,199.02	0	11	0.00	1
065571200	BOONE COUNTY HOSPITAL	26,755.44	0	92	0.00	1
065574600	FORT MADISON COMM HOSPITAL	4,943.94	0	17	0.00	3
065575300	MONROE COUNTY HOSPITAL	0.00	0	0	0.00	1
065579500	DALLAS COUNTY HOSPITAL	105.00	0	1	0.00	1
065584500	HOLY FAMILY HOSPITAL	4,471.50	0	38	0.00	2
065589400	CASS COUNTY MEM HOSP	1,050.00	0	10	0.00	1
065993800	CHILDSERVE HABILITATION CENTER	223,557.17	5	840	53.83	29
065998700	THE AMBASSADOR CARE CENTER	58,289.40	0	120	2,445.00	4
	TOTAL:	1,000,890.19	21	3,550	32,650.78	139

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ICF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 20 INTERMEDIATE CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
080000300	AASE HAUGEN HOMES, INC.	119,353.50	4	1,540	29,680.70	53
080002900	ADEL ACRES CARE CENTER	38,258.17	10	546	13,697.21	18
080003700	AFTON CARE CENTER	41,662.72	5	587	9,170.71	20
080004500	AKRON CITY CONVALESCENT CT	38,563.18	0	472	8,773.70	16
080008600	THE ALVERNO HEALTH CR FCL	82,560.59	15	1,053	31,197.58	37
080015100	ELM CREST RETIREMENT COMMUNITY	63,767.79	19	890	22,431.64	30
080016900	WOODLAND TERRACE	96,181.91	0	1,375	32,296.11	47
080021900	BETHANY HOME	34,288.77	1	449	12,091.37	15
080022700	BETHANY LUTHERAN HOME	109,654.74	49	1,409	39,250.45	50
080023500	BETHANY MANOR INC	126,785.65	17	1,671	39,949.47	59
080034200	MERCY MEDICAL CENTER--CLINTON	92,317.84	12	1,338	38,118.20	46
080036700	GOOD SAMARITAN CENTER #2530	65,625.49	0	787	12,894.91	27
080037500	BROOKLYN COMMUNITY ESTATE	51,266.77	4	806	18,799.45	27
080038300	BUENA VISTA MANOR CARE CTR	44,831.72	13	730	15,542.22	25
080039100	BURLINGTON CARE CENTER	88,488.66	23	1,574	37,428.05	53
080040900	GREAT RIVER MEDICAL CENTER NF	162,136.63	9	2,061	51,031.25	68
080041700	CALVIN MANOR	31,405.15	5	442	15,034.39	15
080042500	CREST HAVEN CARE CENTRE	49,059.97	1	762	15,098.34	26
080048200	CEDAR FALLS LUTHERAN HOME	134,598.28	14	1,768	46,922.95	60
080055700	CHAUTAUQUA GUEST HOMES #3	86,781.28	0	1,080	21,084.35	37
080056500	CHAUTAUQUA GUEST HOMES #2	85,186.41	3	1,154	21,009.47	39
080059900	CLARENCE NURSING HOME	38,083.68	0	570	15,251.22	19
080065600	COLONIAL MANOR OF AMANA	43,583.23	0	575	11,368.32	20
080072200	COLONIAL MANOR OF ELMA, INC	54,644.20	4	693	12,112.39	25
080079700	SIOUX CENTER COMM HOSPITAL	63,060.61	3	847	20,922.20	23
080081300	COMMUNITY CARE CENTER, INC	87,940.67	2	1,138	22,059.89	38
080082100	COMMUNITY NURSING HOME	53,296.65	0	757	17,982.47	26
080087000	COUNTRY VIEW MANOR	45,550.53	8	595	11,897.98	20
080094600	CRESTVIEW MANOR	42,282.40	9	862	21,298.36	20
080096100	DAVENPORT LUTHERAN HOME	98,732.63	6	1,237	31,887.99	42
080099500	DENVER SUNSET HOME	30,332.84	0	423	11,747.20	13
080100100	DEWITT COMMUNITY HOSPITAL	52,128.75	0	720	17,099.25	24
080107600	EASTERN STAR MASONIC HOME	32,331.82	0	480	14,400.98	16
080108400	EDGEWOOD CONVALESCENT HOME	62,672.95	2	888	15,038.33	30
080117500	ENGLISH VALLEY NSG CARE CR	53,861.82	0	720	12,579.78	24
080118300	ENNOBLE MANOR CARE CENTER	75,259.29	5	1,211	27,817.83	44
080119100	EVANGELICAL FREE CHURCH HM	100,363.89	52	1,469	34,542.44	51
080120900	EVANS MEM. HM FOR THE AGED	86,078.16	0	905	9,191.19	28
080121700	EVENTIDE LUTHERAN HOME	88,625.96	5	1,201	22,263.76	43
080122500	EXIRA CARE CENTER	56,226.54	20	856	20,514.94	30
080123300	FAITH LUTHERAN HOME INC	48,286.80	0	660	13,152.60	22
080126600	FORT MADISON HEALTH CENTER	109,706.84	4	1,498	35,408.12	44
080127400	FOUNTAIN WEST HEALTH CTR	127,602.85	1	1,784	52,339.00	62
080128200	FRANKLIN GENERAL HOSPITAL	35,173.49	0	510	14,847.31	17
080130800	FRIENDSHIP HAVEN	145,952.13	0	1,815	33,368.96	61
080131600	FRIENDSHIP HOME	62,968.23	14	815	16,964.84	27
080133200	FRIENDSHIP VILLAGE INC	13,090.01	0	182	5,692.39	4
080134000	FORT DODGE VILLA CARE CTR	82,762.87	10	1,327	30,810.59	50

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PROVIDER TYPE: 20 INTERMEDIATE CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
080135700	GARDENVIEW CARE CENTER	94,743.87	13	1,398	29,478.20	50
080136500	GLEN HAVEN HOME, INC	63,266.33	0	780	15,381.07	26
080139900	GOLDENROD MANOR CARE CNTR	33,719.75	0	540	11,262.25	18
080140700	GOOD NEIGHBOR HOME	79,015.64	23	1,162	26,535.82	45
080141500	GOOD SAMARITAN CENTER #2310	74,622.35	21	926	20,382.15	33
080142300	GOOD SAMARITAN CENTER #2370	232,082.14	10	3,055	85,970.01	103
080143100	GOOD SAMARITAN CENTER #2410	111,291.15	3	1,483	33,912.30	50
080144900	GOOD SAMARITAN CENTER #2430	66,705.88	7	836	15,757.44	27
080145600	GOOD SAMARITAN CENTER #2420	76,942.21	0	1,004	24,230.87	33
080146400	GOOD SAMARITAN CENTER #2440	47,405.18	3	606	11,736.36	22
080147200	GOOD SAMARITAN CENTER #2470	62,669.03	0	726	12,290.47	25
080148000	INDIANOLA GOOD SAMARITAN CTR #2480	134,313.50	1	1,666	36,981.14	50
080150600	GOOD SAMARITAN CENTER #2550	27,288.31	0	390	11,998.18	15
080151400	GOOD SAMARITAN CENTER #2570	66,373.50	8	772	14,597.34	26
080152200	GOOD SAMARITAN CENTER #2600	172,923.90	20	2,355	57,377.13	81
080153000	GOOD SAMARITAN CENTER #2630	82,776.92	1	1,042	19,206.47	33
080154800	GOOD SAMARITAN CENTER #2640	79,853.32	17	973	21,020.91	37
080155500	GOOD SAMARITAN CENTER #2690	71,098.98	0	911	22,020.47	31
080156300	GOOD SAMARITAN CENTER #2500	79,273.92	0	1,018	19,473.61	36
080157100	GOOD SAMARITAN CENTER #2710	55,365.91	5	685	15,117.01	24
080158900	GOOD SAMARITAN CENTER #2720	197,543.94	10	2,451	40,559.17	53
080159700	GOOD SAMARITAN CENTER #2760	84,830.38	0	1,001	15,048.35	33
080160500	GOOD SHEPHERD HEALTH CENTER	254,572.96	10	3,338	70,425.41	106
080169600	GREENE COUNTY MEDICAL CTR	54,956.24	3	713	14,562.69	22
080174600	GRUNDY COUNTY MEM. HOSP	32,758.26	0	461	10,013.32	17
080175300	HALCYON HOUSE	1,844.08	0	30	1,258.52	1
080179500	HAPPY SIESTA NURSING HOME	35,192.46	1	532	12,913.93	19
080180300	COMMUNITY MEM HEALTH CTR	108,800.38	3	1,400	29,349.85	43
080181100	NEW HAMPTON NSG & REHAB CT	50,103.62	7	705	13,647.48	24
080182900	HENRY COUNTY HEALTH CENTER	65,040.93	0	780	19,128.87	25
080183700	HERITAGE HOME OF BANCROFT	29,821.28	1	419	6,085.27	15
080184500	HERITAGE HOUSE	34,734.25	0	436	7,583.60	8
080186000	HERITAGE MANOR	70,623.00	8	1,092	26,579.24	38
080190200	HILLCREST HOME, INC	74,118.20	5	987	23,055.79	30
080194400	HOLY SPIRIT RETIREMENT HM	84,219.08	0	1,170	34,126.42	36
080195100	HOVENDEN MEM GOOD SAMAR CTR #2510	30,801.52	0	392	8,061.38	14
080196900	HUMBOLDT CARE CENTER NORTH	89,852.10	13	1,502	34,528.37	51
080197700	HUMBOLDT CARE CENTER SOUTH	40,578.65	29	640	17,534.39	26
080199300	INDIAN HILLS NURSING CTR	176,381.98	18	2,349	58,873.43	80
080202500	IOWA JEWISH SENIOR LIFE CT	27,098.64	0	362	11,324.04	11
080203300	IOWA MASONIC HEALTH FACILITIES	71,496.08	8	868	22,976.80	29
080204100	IOWA ODD FELLOWS HOME	66,284.96	11	889	20,029.82	30
080210800	KAHL HOME FOR THE AGED	87,417.24	11	1,159	36,305.46	39
080211600	KANAWHA COMMUNITY HOME	35,002.65	4	417	6,643.46	14
080214000	KEYSTONE NURSING CARE CTR.	22,226.14	0	360	12,546.26	12
080218100	LAKESIDE LUTHERAN HOME	70,236.49	0	880	18,834.46	27
080224900	LITTLE FLOWER HAVEN	39,332.74	7	564	10,677.05	20
080225600	LONE TREE HEALTH CARE CTR	43,421.11	0	602	16,339.43	21

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PROVIDER TYPE: 20 INTERMEDIATE CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
080227200	LONGVIEW HOME	139,436.13	4	1,952	49,337.80	65
080228000	LUTHER MANOR	62,962.43	0	781	15,792.68	25
080229800	LORING CARE CENTER	20,231.28	0	234	3,601.62	8
080230600	TRINITY CENTER AT LUTHER PARK	72,012.35	0	989	30,817.88	30
080231400	STRAWBERRY POINT LUTHERAN HOME	79,147.50	0	882	16,329.49	31
080232200	LUTHERAN HOME FOR AGED	35,699.07	5	484	12,468.59	17
080234800	LUTHERAN HOME	162,918.33	18	2,352	64,818.48	76
080235500	LUTHERAN RETIREMENT HOME	91,549.81	6	1,164	23,025.77	40
080237100	MADRID HOME FOR THE AGING	103,062.52	10	1,413	36,206.36	48
080240500	MANILLA MANOR	63,469.92	5	824	17,109.57	29
080242100	MANNING REGIONAL HEALTHCARE CENTER	78,594.33	1	981	18,506.82	30
080244700	MANOR HOUSE CARE CENTER	67,602.89	1	989	20,099.30	33
080247000	MAPLE CREST MANOR	100,933.87	7	1,637	33,557.65	29
080248800	MAPLE HEIGHTS CARE CENTER	58,921.06	10	795	19,102.52	28
080251200	MAPLEWOOD MANOR	40,147.49	10	516	10,618.85	18
080252000	MAQUOKETA CARE CENTER	61,929.73	11	811	15,432.02	28
080253800	MARIAN HOME	119,689.52	24	1,513	33,806.54	52
080260300	MAYFLOWER HOME	42,305.99	1	554	14,328.01	19
080266000	MERCY MEDICAL CENTER--DUBUQUE	51,923.89	3	627	11,618.33	21
080267800	METH-WICK HEALTH CENTER	21,638.36	0	269	6,160.10	9
080268600	METHODIST MANOR RETIREMENT COMM	77,576.51	9	1,017	22,219.49	28
080270200	MILL VALLEY CARE CENTER	60,341.72	3	814	14,058.91	29
080277700	MUSCATINE CARE CENTER	94,791.29	1	1,613	40,681.12	55
080279300	NELSON NURSING HOME	69,264.97	0	905	18,148.98	31
080281900	THE NEW HOMESTEAD	88,367.55	0	1,140	26,857.05	32
080290000	NORTHBROOK MANOR	122,849.07	13	1,642	35,138.35	51
080295900	ROLLING GREEN VILLAGE	66,355.34	16	813	20,567.82	29
080296700	OAKLAND MANOR	43,983.59	0	651	19,137.37	22
080298300	OAKVIEW, INC.	44,595.60	0	532	10,083.36	17
080304900	OSSIAN SENIOR HOSPICE INC	48,329.06	7	660	12,986.29	24
080305600	THE OTTUMWA MANOR	102,193.42	21	1,750	36,524.81	56
080309800	PARKVIEW CARE CENTER INC	100,994.44	12	1,482	28,987.70	50
080311400	PARKVIEW HOME	43,318.87	13	527	12,136.80	18
080312200	PARKVIEW MANOR	122,870.86	11	1,661	25,452.59	42
080314800	PARKVIEW MANOR INC	34,148.09	0	454	7,665.31	17
080316300	PELLA REGIONAL HEALTH CTR	61,153.19	0	779	20,556.12	25
080317100	PEOPLES MEMORIAL NURS CARE	39,217.84	0	510	10,043.06	17
080322100	PLEASANT MANOR CARE CENTER	55,566.20	0	882	18,098.44	30
080324700	PLEASANT VIEW HOME	36,088.63	8	474	10,229.59	17
080325400	PLEASANT VIEW INC	115,160.15	8	1,450	29,615.60	51
080327000	PLEASANTVIEW HOME	74,607.44	9	921	17,477.04	31
080328800	PLYMOUTH MANOR	45,007.40	2	575	12,421.13	20
080331200	POMEROY CARE CENTER	32,204.79	1	420	8,007.60	14
080332000	PRAIRIE VIEW HOME	48,486.46	0	630	12,516.44	21
080333800	THE PRESBYTERIAN VILLAGE	75,142.91	0	965	18,494.61	34
080335300	RAMSEY HOME	25,420.33	0	364	13,698.75	13
080339500	RICEVILLE COMM. REST HOME	55,625.94	0	751	13,758.95	23
080340300	RIDGECREST VILLAGE	31,897.86	0	412	9,318.62	15

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080343700	THE ABBEY	126,949.03	39	1,552	33,250.11	51
080347800	ROCK RAPIDS HLTH CENTRE	46,686.60	0	643	12,004.39	20
080348600	ROCKWELL COMM. NURSING HM	66,626.09	1	787	19,612.15	23
080350200	ROSE HAVEN	55,345.19	11	799	19,327.11	27
080351000	ROSE VISTA HOME	60,504.15	5	836	20,447.94	29
080352800	ROSEWOOD MANOR	41,100.16	3	567	10,333.04	19
080353600	ROTARY ANN NURSING HOME	45,555.17	7	632	15,773.70	22
080354400	ROWLEY MEMORIAL MASONIC HM	67,104.58	5	761	13,119.93	20
080355100	SALEM LUTHERAN HOMES	88,242.55	9	1,118	29,409.74	41
080356900	SALSBURY BAPTIST HOME	65,167.34	10	867	18,981.89	25
080357700	SCENIC MANOR	72,061.07	9	1,021	23,301.60	35
080360100	SEYMOUR CARE CENTER	37,702.23	10	622	10,399.05	23
080362700	SHADY REST CARE CENTER	59,506.88	3	876	18,990.34	27
080363500	NORTHWEST IOWA HEALTH CTR	58,618.41	5	805	13,633.19	27
080366800	SIDNEY HEALTH CENTER	84,944.77	19	1,222	23,875.39	37
080367600	SIGOURNEY CARE CENTER	38,946.07	7	572	11,476.70	19
080368400	SIMPSON MEMORIAL HOME	59,124.84	7	791	17,690.24	28
080369200	SIOUX CARE CENTER	28,168.99	0	354	6,795.59	12
080370000	SOLON NURSING CARE CENTER	45,107.96	10	639	19,024.86	21
080373400	ST. FRANCIS MANOR	81,110.86	2	1,037	19,134.11	36
080374200	ST. ANTHONY REGIONAL HOSP	74,125.46	0	1,016	20,626.70	35
080377500	ST.LUKE LUTHERAN HOME, INC.	99,897.76	16	1,266	25,019.66	45
080378300	STACYVILLE COMM. NURS. HM.	20,016.99	1	252	4,540.95	9
080381700	STONEHILL CARE CENTER	131,382.28	21	1,807	51,579.76	62
080382500	STORY COUNTY HOSPITAL	87,134.65	14	1,186	28,180.35	41
080385800	SUNNY KNOLL CARE CENTRE	26,325.42	13	382	9,510.70	22
080386600	SUNNYCREST MANOR	174,502.63	38	2,019	39,900.71	71
080391600	SUNRISE HILL CARE CENTER	44,565.08	0	577	12,249.81	20
080392400	SUNRISE RETIREMENT COMMUNITY	85,749.73	3	1,146	32,900.81	35
080393200	SUNRISE TERRACE CARE CTR	49,941.35	7	657	14,260.49	23
080394000	SUNSET KNOLL, INC.	20,684.60	9	261	3,415.69	9
080395700	TABOR MANOR CARE CENTER	83,072.12	14	1,102	23,938.04	35
080396500	HERITAGE OF EMERSON	2,191.65	0	30	440.25	1
080397300	THOMAS REST HAVEN	64,864.28	9	881	20,779.95	30
080398100	THORNTON MANOR CARE CENTER	75,956.29	0	966	17,349.65	34
080399900	TIMELY MISSION NURSING HM	37,995.13	1	619	14,341.54	21
080400500	TITONKA CARE CENTER	27,735.27	0	390	10,324.83	14
080402100	TRIPOLI NURSING HOME	27,835.46	0	361	7,033.53	11
080403900	TWILIGHT ACRES	30,501.29	0	394	7,555.17	14
080405400	UNITED PRESBYTERIAN HOME	27,934.63	0	360	9,789.77	12
080406200	VALLEY MANOR	74,709.94	9	1,143	25,702.16	33
080408800	VALLEY VIEW VILLAGE	52,671.70	0	750	20,933.30	25
080412000	VIRGINIA GAY HOSPITAL	53,136.79	0	809	23,507.87	24
080417900	WAYNE CARE CENTRE	5,795.04	2	88	301.70	3
080418700	WESLEY ACRES	24,370.09	0	360	13,804.31	12
080420300	WEST POINT CARE CENTER	30,606.34	2	445	7,722.53	15
080424500	ELIZABETHE MARTIN HEALTH CENTER	62,120.55	0	887	28,814.69	31
080441900	MANORCARE HEALTH SERVICES	100,032.96	0	1,201	27,068.87	42

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ICF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 20 INTERMEDIATE CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
080442700	MONTROSE HEALTH CENTER INC	75,307.21	3	973	19,556.47	27
080448400	FEJERVARY HEALTH CARE CTR	128,269.20	24	1,782	42,198.44	73
080452600	GREENWOOD MANOR	67,739.69	29	925	25,284.82	29
080453400	SIBLEY NURSING AND REHAB CENTER	36,999.28	0	526	9,471.91	18
080456700	SOUTHFIELD WELLNESS COMMUNITY	98,540.86	7	1,216	21,434.07	39
080462500	CLEARVIEW MANOR	57,854.28	0	751	11,007.64	26
080463300	GEORGIAN COURT AT OSKALOOSA	37,403.28	2	657	15,243.65	23
080464100	PRIMGHAR CARE CENTER	26,036.84	0	430	9,347.86	15
080466600	NEW LONDON NURSING & REHAB CENTER	35,548.64	0	570	14,554.36	19
080467400	ALLISON HEALTH CARE CENTER	65,761.60	19	893	19,661.86	33
080468200	VALLEY VUE CARE CENTER	26,049.66	5	320	6,020.01	13
080469000	WILLOW DALE WELLNESS CENTER	53,480.11	1	675	9,862.19	23
080470800	BELMOND HEALTH CARE CENTER	72,163.61	10	935	21,326.29	32
080471600	BLOOMFIELD CARE CENTER	101,403.61	0	1,472	31,309.95	53
080472400	WESTVIEW CARE CENTER	69,892.01	6	838	16,992.61	29
080473200	OAKWOOD CARE CENTER	98,366.13	11	1,211	22,025.72	42
080474000	RIVERVIEW CARE CENTER	180,940.05	67	2,261	46,300.76	82
080475700	DUMONT CARE CENTER	59,962.76	2	733	13,545.99	26
080476500	CONCORD CARE CENTER	42,420.22	3	575	14,790.88	20
080477300	GUTTENBERG CARE CENTER	90,505.69	14	1,305	26,781.65	45
080478100	HAMPTON HEALTH CARE CENTER	148,206.51	6	1,810	33,734.08	62
080479900	WESTVIEW OF INDIANOLA	104,947.07	5	1,495	42,735.61	51
080480700	LAKE MILLS CARE CENTER	61,848.05	3	797	17,524.00	28
080481500	HERITAGE CARE CENTER	83,014.51	4	1,064	21,629.98	39
080482300	HALLMARK CARE CENTER	37,072.82	5	471	11,874.09	18
080483100	NORA SPRINGS CARE CENTER	54,506.55	14	708	16,389.69	23
080484900	GRANDVIEW CARE CENTER	108,788.31	1	1,399	31,322.77	48
080485600	PARK VIEW CARE CENTER	30,194.57	0	525	11,411.68	19
080486400	NORTHGATE CARE CENTER	69,145.00	6	864	14,734.16	31
080488000	USA HEALTHCARE - DOWS LLC D/B/A	207.30-	0	0	0.00	1
080490600	USA HEALTHCARE-FORT DODGE	122,390.54	16	1,508	30,978.49	49
080491400	USA HEALTHCARE-CLARION LLC D/B/A	114,155.58	6	1,384	27,185.53	49
080492200	USA HEALTHCARE-URBANDALE, LLC D/B/A	260,862.90	31	2,904	61,220.86	99
080494800	HARVEST MORNINGSIDE NURSING AND	93,291.32	35	1,144	25,785.24	43
080495500	HARVEST WESTSIDE NURSING AND	82,280.59	7	1,058	21,708.81	34
080496300	PLEASANT CARE LIVING CENTER	66,656.39	14	939	18,912.01	32
080497100	WILLIAMSBURG CARE CENTER	44,273.69	0	600	12,552.31	20
080498900	LONGHOUSE-NORTHSHIRE LTD	101,276.89	18	1,443	34,814.58	47
080499700	PARK VIEW CARE CENTER OF BURLINGTON	94,280.84	21	1,128	15,631.93	36
080500200	ALGONA MANOR CARE CENTER INC	47,347.78	1	657	16,111.10	22
080501000	MONROE CARE CENTER, INC.	50,772.36	2	895	24,657.29	30
080504400	PERRY HEALTH CARE CENTER	8.80	0	0	8.80-	1
080505100	USA HEALTHCARE NEWTON	96,564.86	11	1,150	21,536.70	40
080506900	PAULLINA CARE CENTER	20,746.38	0	360	6,840.42	12
080507700	SUTHERLAND CARE CENTER	19,605.92	2	328	6,583.24	11
080508500	CAREAGE HILLS	45,386.08	2	631	15,417.31	23
080509300	CAREAGE OF NEWTON	45,295.25	0	750	19,017.25	26
080510100	BAXTER HEALTH CARE CENTER	52,575.05	3	625	11,301.17	18

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PROVIDER TYPE: 20 INTERMEDIATE CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
080512700	HERITAGE MANOR	85,116.70	8	1,200	24,292.82	42
080513500	THE ABINGTON ON GRAND	60,825.65	16	849	19,594.89	28
080514300	COUNTRY SIDE ESTATES	39,335.43	0	483	6,520.08	16
080515000	HALLMARK CARE CENTER	88,473.55	10	1,298	24,192.81	41
080516800	RIVERSIDE MANOR	47,278.13	2	854	22,119.50	30
080517600	CLC-CARROLL MANOR	39,852.02	14	522	14,163.12	20
080518400	CLC-ALTOONA HEALTHCARE CENTER	162,993.99	35	2,145	52,565.66	78
080519200	POLK CITY HEALTHCARE CENTER	76,121.06	10	1,049	26,002.44	42
080520000	USA HEALTHCARE-MASON CITY, LLC	57,110.56	5	626	10,755.86	20
080521800	CLC-JEFFERSON MANOR	84,306.80	0	1,116	24,094.88	41
080522600	CLC-GRANGER HEALTHCARE CENTER	72,475.18	5	899	16,479.71	32
080523400	CLC-NORWALK HEALTHCARE CENTER	77,345.13	3	1,010	22,308.21	36
080524200	PERRY LUTHERAN HOME	100,568.88	6	1,240	22,841.05	35
080525900	OGDEN MANOR	46,431.59	18	704	15,675.14	26
080526700	ROLFE CARE CENTER	16,131.42	0	240	4,762.98	8
080527500	WEST BEND CARE CENTER	17,414.36	0	270	6,455.80	10
080528300	RIVER HILLS VILLAGE-KEOKUK	92,187.98	14	1,279	33,689.17	40
080531700	CARE INTIATIVES INC D/B/A	33,423.50	0	510	10,646.94	17
080532500	CARE INITIATIVES INC D/B/A	70,331.15	11	881	15,818.80	28
080536600	WEST BRIDGE CARE & REHABILITATION	70,105.30	9	861	15,464.69	29
080537400	SHOPCO-IA LLC D/B/A WESTRIDGE	79,257.56	8	1,014	16,948.70	29
080538200	PRAIRIE RIDGE CARE & REHABILITATION	61,759.15	9	771	13,487.48	26
080539000	SHOPCO-IA LLC D/B/A	86,137.57	17	1,159	28,714.78	43
080540800	SNH-IOWA INC D/B/A/	100,863.85	20	1,246	32,880.27	46
080542400	MILFORD NURSING CENTER	54,144.19	1	752	20,140.64	18
080543200	WINSLOW HOUSE CARE CENTER %	43,016.61	0	683	15,996.31	23
080544000	REGENCY CARE CENTER	138,571.82	15	1,743	41,829.36	55
080545700	CLC-UNIVERSITY	161,750.01	54	1,957	40,672.00	70
080546500	ROSEBUSH GARDENS HEALTH CENTER	87,155.81	32	935	15,738.92	34
080547300	ANKENY HEALTHCAR ENTERPRISES LLC	82,758.64	6	1,345	33,923.13	43
080548100	TAMA HEALTH CARE ENTERPRISES D/B/A	41,215.90	0	783	18,628.79	27
080549900	RIVERBEND NURSING & REHABILITATION	172,310.87	27	2,295	45,738.65	68
080550700	LOESS HILLS NURSING & REHAB	72,534.11	14	897	16,580.09	23
080554900	LINN MANOR CARE CENTER	32,145.04	0	380	5,448.36	13
080560600	DANVILLE CARE CENTER	42,166.78	4	581	8,243.17	17
080573900	SHEFFIELD CARE CENTER	43,349.96	0	524	10,356.01	18
080575400	MANORCARE HEALTH SERVICES	76,308.62	14	1,021	29,377.92	43
080581200	BISHOP DRUMM CARE CENTER	104,206.05	4	1,476	40,102.57	48
080582000	CEDAR MANOR	38,223.56	8	592	13,519.16	20
080583800	WYNDCREST NURSING HOME	124,693.51	0	1,648	35,261.37	52
080589500	WINTERSSET CARE CTR. SOUTH	38,899.03	0	510	10,693.37	17
080590300	WINTERSSET CARE CTR. NORTH	83,529.47	12	1,024	22,389.61	35
080593700	CLEARVIEW HOME	37,028.59	0	510	9,600.71	17
080594500	CLEARVIEW HOME	85,763.67	3	1,244	22,063.40	44
080603400	MITCHELL VILLAGE CTR.OF CA	57,544.84	3	780	18,255.09	27
080604200	IOWA VETERANS HOME	923,614.26	115	9,146	959,395.80	294
080607500	HERITAGE CARE CENTER	56,156.96	7	709	15,346.76	21
080613300	SPURGEON MANOR, INC.	35,612.82	0	467	14,057.30	16

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VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
080639800	CRESTVIEW ACRES, INC.	273,068.98	36	3,642	87,626.29	92
080640600	CRESTRIDGE CARE CENTER	103,604.56	26	1,315	24,466.11	43
080641400	SUNNYCREST NURSING CENTER	30,199.01	11	382	7,133.07	13
080650500	ELM HEIGHTS CARE CENTER	58,757.58	3	707	14,589.84	23
080653900	CARROLL HEALTH CENTER	67,850.83	11	1,024	28,475.32	34
080657000	POCAHONTAS MANOR CARE CTR	59,523.49	0	870	20,925.41	29
080658800	WHEATLAND MANOR %	30,624.16	0	420	6,747.44	14
080659600	IOWA CITY REHAB & HEALTH	76,537.95	24	1,126	30,695.56	40
080670300	MERCY MEDICAL CENTER--CENTERVILLE	2,766.60	0	30	585.00	1
080674500	DAVIS COUNTY HOSPITAL NF	44,939.22	2	538	10,049.40	18
080677800	MANORCARE HEALTH SERVICES	84,345.19	0	1,056	28,605.60	43
080691900	CASA DE PAZ	88,970.26	27	1,112	20,737.74	42
080692700	CEDAR FALLS HEALTH CARE CT	96,839.10	14	1,278	28,777.66	42
080694300	PALO ALTO COUNTY HOSPITAL	16,605.44	8	232	6,170.64	8
080698400	COUNTRY VIEW	274,773.83	64	3,063	53,576.11	108
080702400	OSAGE REHAB & HEALTH CARE	42,830.40	0	510	6,491.70	17
080705700	RUTHVEN COMMUNITY CARE CTR	46,379.63	0	746	14,792.37	20
080707300	LIVING CENTER WEST	144,970.57	60	1,869	44,715.74	68
080708100	LIVING CENTER EAST	98,704.43	9	1,353	27,190.42	46
080709900	MANORCARE HEALTH SERVICES	57,592.56	0	742	16,236.51	41
080712300	FRIENDSHIP MANOR CARE CTR.	64,028.20	17	904	19,024.97	32
080713100	THE ABBEY OF LEMARS	39,139.86	17	685	11,867.07	23
080722200	WEST VILLAGE CARE CENTER	0.00	0	0	0.00	1
080725500	GRANDVIEW NURSING LLC	35,521.15	0	633	18,942.17	22
080726300	GOWRIE CARE CENTER LC	57,883.36	0	750	14,559.14	23
080727100	WAPELLO NURSING AND REHAB CENTER	32,013.60	5	466	10,620.93	16
080728900	RED OAK REHAB AND CARE CENTER	59,546.53	23	724	16,437.69	27
080729700	HUMBOLDT COUNTY MEMORIAL HOSP-LTC	3,412.50	0	60	660.90	2
080730500	MICOR ENTERPRISES INC D/B/A	53,427.77	7	838	22,273.66	29
080731300	GRISWOLD CARE CENTER INC	37,986.63	6	525	13,120.59	18
080732100	FLEUR HEIGHTS CARE CENTER	155,428.02	57	1,898	48,342.88	46
080733900	GREENFIELD MANOR	50,193.83	0	831	14,715.58	28
080734700	CARLISLE CARE CENTER	152,240.14	11	1,996	48,358.24	57
080735400	CRYSTAL PROPERTIES DBA	122,199.00	28	1,562	37,425.29	54
080736200	OELWEIN HEALTHCARE CENTER	54,194.86	8	802	19,309.59	28
080737000	MORNING SUN CARE CENTER	59,769.89	0	785	16,634.16	29
080738800	WEST-VILLAGE CARE CENTER	107,926.80	3	1,363	26,362.61	46
080739600	EMMETSBURG CARE CENTER	37,336.02	0	462	7,351.50	18
080740400	MAPLE MANOR VILLAGE	37,892.75	5	441	7,138.41	17
080741200	EAST-TOWN CARE CENTER	29,424.96	0	411	10,490.56	15
080742000	HARMONY HOUSE HEALTH CARE CENTER	164,164.03	40	1,275	25,237.79	48
080743800	WASHINGTON CARE CENTER	81,566.34	16	1,177	22,597.36	44
080744600	ARBOR COURT	73,890.43	10	919	17,059.09	26
080748700	ELMWOOD CARE CENTRE	136,396.97	2	2,046	36,525.53	67
080749500	LENOX CARE CENTER, INC.	44,449.33	15	630	13,503.76	25
080750300	COLONIAL MANOR OF ANITA	43,947.42	0	637	12,134.06	23
080751100	GRANDVIEWHEALTH CARE CTR.	53,148.81	14	744	16,833.74	25
080752900	PLEASANT ACRES	48,204.93	1	674	7,269.18	21

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VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
080753700	DENISON CARE CENTER, INC.	55,706.95	20	886	21,095.07	29
080754500	GRUNDY CARE CENTER	39,917.27	0	659	13,764.98	21
080758600	ONEOTA RIVERVIEW CARE FAC.	64,854.26	5	750	11,927.64	26
080763600	GRIFFIN NURSING CENTER	112,698.98	16	1,668	36,265.01	56
080764400	SHADY OAKS	77,848.90	4	1,047	22,772.29	35
080765100	ORANGE CITY HOSP & CLINIC	53,651.44	0	625	9,574.87	13
080777600	KEOKUK CONVALESCENT CENTER	106,256.60	6	1,626	36,304.06	53
080781800	SUNRISE GUEST HOME	32,334.57	0	379	4,918.03	12
080782600	WASHINGTON CO. HOSPITAL	41,396.84	5	524	10,211.50	19
080783400	MANOR OF MALVERN	70,147.41	11	823	12,192.92	40
080784200	MT AYR HEALTH CARE CENTER	39,248.19	10	683	13,549.40	24
080785900	NEW HAMPTON CARE CENTER	47,861.45	6	709	15,094.82	26
080788300	LAKE PARK CARE CENTER	34,142.90	10	549	9,338.60	19
080789100	FELLOWSHIP VILLAGE	27,892.06	4	350	6,076.72	12
080791700	OAKWOOD NSG & REHAB CTR	121,338.64	11	1,794	39,740.74	59
080792500	ATLANTIC NSG & REHAB CTR	109,996.54	22	1,498	26,354.92	56
080793300	BAYARD NSG & REHAB CTR	52,376.73	7	715	17,392.98	24
080794100	BEDFORD NSG & REHAB CTR	45,576.47	1	588	9,846.81	19
080795800	BELLE PLAINE NSG & REHAB	81,783.59	15	1,023	21,259.11	38
080797400	CENTERVILLE NSG & REHAB CT	74,544.27	36	1,132	20,738.42	39
080798200	CHARITON NSG & REHAB CTR	126,786.78	17	2,094	56,555.65	71
080799000	CHEROKEE VILLA NSG & REHAB	78,905.52	3	1,111	25,879.47	31
080800600	AVOCA NSG & REHAB CTR	38,188.23	0	510	9,328.47	17
080802200	CORNING NSG & REHAB CTR	82,331.99	7	1,124	18,250.92	37
080803000	CORRECTIONVILLE NSG & REHA	61,147.86	33	769	12,588.25	20
080804800	KINGSLEY NSG & REHAB CTR	30,012.45	5	367	5,632.03	13
080805500	LAPORTE CITY NSG & REHAB	43,772.75	5	630	12,755.95	22
080806300	ODEBOLT NURSING AND REHAB CENTER	52,977.25	1	648	11,784.15	20
080807100	CORYDON NURSING AND REHAB	79,043.77	21	1,137	14,071.89	39
080809700	PANORA NSG & REHAB CTR	111,986.28	13	1,633	39,373.87	52
080810500	CRESTON NSG & REHAB CENTER	52,105.81	5	724	14,826.10	25
080811300	CRESTVIEW NSG & REHAB CTR	46,705.12	1	584	9,931.02	21
080812100	DUBUQUE NURSING AND REHAB CENTER	128,946.14	11	1,733	37,261.63	60
080813900	DUNLAP NSG & REHAB CTR	68,770.25	2	998	22,640.76	38
080814700	ELDORA NSG & REHAB CTR	69,392.63	5	963	21,397.07	34
080815400	HERITAGE NSG & REHAB CTR	231,191.70	53	3,278	79,334.08	106
080816200	LAMONI NSG & REHAB CTR	39,450.68	0	540	9,811.76	19
080817000	LANTERN PARK NSG & REHAB	58,396.89	0	784	18,659.39	31
080818800	LYON NSG & REHAB CTR	22,913.80	6	294	5,238.62	11
080819600	MANLY NSG & REHAB CTR	30,168.97	0	420	9,130.43	15
080820400	SOUTHRIDGE NURSING & REHAB.	99,750.83	6	1,351	33,843.45	47
080821200	MECHANICSVILLE NSG & REHAB	69,365.40	9	1,010	19,217.58	34
080822000	NEW SHARON NSG & REHAB CTR	62,177.65	7	962	20,520.32	31
080824600	OSCEOLA NSG & REHAB CTR	87,694.73	50	1,053	17,094.65	39
080825300	PARKRIDGE NSG & REHAB CTR	83,937.87	1	1,200	30,388.84	44
080826100	PARKVIEW NSG & REHAB CTR	181,865.41	34	2,312	47,647.58	87
080827900	RAVENWOOD NSG & REHAB CTR	251,569.78	38	3,778	96,732.64	137
080828700	RIDGEWOOD NSG & REHAB CTR	51,012.63	0	898	21,619.40	32

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VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
080829500	STRATFORD NSG & REHAB CTR	65,292.73	12	986	21,053.34	34
080830300	VALLEY VIEW NSG & REHAB CT	61,769.24	14	858	21,924.57	30
080831100	WESTRIDGE NSG & REHAB CTR	65,961.26	11	1,000	26,102.13	38
080832900	WESTWOOD NSG & REHAB CTR	88,925.11	4	1,235	26,682.69	43
080833700	WINDSOR NSG & REHAB CTR	119,750.59	41	1,585	37,563.26	56
080835200	INDIAN HILLS NSG & REHAB	146,307.75	17	2,051	51,359.00	78
080837800	DONNELLSON HEALTH CENTER	78,946.84	4	1,022	21,117.86	36
080839400	MEADOW LAWN HEALTH CARE	11,899.86	4	119	0.00	1
080840200	WILLOW GARDENS CARE CENTER	123,211.31	13	1,587	36,756.99	55
080841000	RIVERVIEW MANOR	55,893.49	5	774	16,181.35	25
080849300	NELSON MANOR	24,828.42	1	456	10,425.46	16
080859200	RISEN SON CHRISTIAN VILLAG	57,745.84	13	759	18,035.02	26
080866700	GRANDVIEW HEIGHTS	93,370.49	23	1,246	30,275.87	47
080868300	BLACK HAWK LIFE CARE CTR	36,896.02	0	510	12,691.28	17
080873300	ADAIR COMMUNITY HEALTH CTR	39,465.89	11	499	9,529.47	18
080877400	LIEBE CARE CENTER	26,826.51	0	360	6,703.89	12
080879000	THE VILLAGE	25,356.87	0	370	14,709.55	7
080882400	KAREN ACRES HEALTH CARE CT	44,342.25	8	566	12,048.34	20
080883200	MERCY HOSPITAL OF	37,777.04	11	464	9,989.39	16
080884000	PARK CENTRE	4,290.24	0	60	1,932.96	2
080885700	NEBRASKA CITY MANOR	2,066.40	0	30	0.00	1
080887300	STANTON CARE CENTER	21,338.54	17	293	8,063.12	11
080892300	JACKSON COUNTY PUBLIC HOSP	30,385.75	0	370	8,874.95	13
080893100	PLEASANT PARK ESTATES	73,862.51	2	1,240	24,461.65	45
080901200	VISTA WOODS CARE CENTER	37,915.58	8	551	14,000.21	20
080902000	HEARTLAND CARE CENTER	23,792.64	0	210	3,768.66	7
080904600	WESTVIEW ACRES CARE CENTER	91,387.01	18	1,244	20,187.33	42
080905300	HERITAGE HOUSE	36,500.85	16	485	10,994.42	17
080906100	COLONIAL MANOR OF COL JCT	45,666.61	2	589	11,651.20	21
080907900	PATTY ELWOOD CENTER	34,004.69	0	420	8,343.91	14
080910300	SHELL ROCK HEALTHCARE CTR	40,225.75	1	494	9,240.97	18
080913700	WESTBROOK ACRES	44,086.09	0	540	8,072.51	18
080916000	ANAMOSA CARE CENTER	63,890.42	16	982	23,025.87	33
080917800	BETTENDORF HEALTH CARE CTR	99,966.82	0	1,464	35,584.94	49
080919400	MONTICELLO NSG & REHAB CTR	150,342.42	9	2,033	35,440.46	65
080921000	ELKADER CARE CENTER	33,922.23	0	510	8,443.47	17
080922800	GREAT RIVER CARE CENTER	39,933.51	3	627	14,203.64	23
080923600	HIAWATHA CARE CENTER	78,176.24	0	1,130	35,642.06	21
080928500	EAGLE POINT NSG & REHAB CT	198,851.68	33	2,265	42,497.02	72
080932700	FONDA NSG & REHAB CTR	54,597.67	24	683	12,769.61	25
080933500	GREENLEAF	96,054.32	12	1,543	28,346.16	53
080937600	GOLDEN AGE SKILLED NURSING & REHAB	111,756.05	16	1,708	34,331.63	53
080938400	COLONIAL MANOR OF ZEARING	49,101.91	13	633	15,254.91	22
080943400	HUBBARD CARE CENTER	48,693.72	2	584	11,100.32	21
080944200	CLARKE COUNTY HOSPITAL LONG TERM	6,551.00	0	60	319.00	2
080945900	MEADOW LAWN HEALTH CARE	128,288.02	24	1,628	32,060.84	52
080946700	CRESCO CARE CENTER	23,306.09	5	375	6,126.56	13
080947500	HILLTOP CARE CENTER	85,783.66	0	1,424	27,281.94	49

BILLING DOCUMENTS REPORT

ICF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 20 INTERMEDIATE CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
080948300	WESTMONT CARE CENTER	65,671.92	15	864	18,459.96	28
080949100	HILLCREST CARE CENTER	49,995.09	0	720	14,884.11	24
080950900	MILL POND CARE CENTER	23,029.66	0	312	10,876.38	11
080951700	EMBASSY REHAB & CARE CENTER	107,281.38	23	1,114	20,214.01	37
080952500	SIGNATURE PROPERTIES OF PERRY LLC	58,695.69	5	768	16,305.78	26
080953300	MORNINGSIDE REHAB AND CARE CENTER	47,421.39	4	626	12,624.57	21
	TOTAL:	31,493,802.50	3,714	420,601	9,977,606.18	14,130

BILLING DOCUMENTS REPORT

RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
010506400	SCENIC ACRES	293.00	2	28	493.00	1
011170800	PARK PLACE	313.00	0	30	473.00	1
030005300	ALC GROUP HOME	533.00	4	56	1,039.00	2
030014500	ABBE CENTER	11,901.05	28	1,485	27,732.27	56
030022800	COUNTRY VIEW ESTATES	3,006.20	0	183	1,788.40	3
030025100	SCENIC ACRES	5,167.38	8	652	12,124.62	22
030030100	WESTMINSTER HOUSE III	1,996.80	1	209	3,505.20	7
030035000	DIAMOND LIFE	1,675.86	10	170	3,040.14	6
030039200	COMPREHENSIVE SYSTEMS	5,453.02	17	613	11,052.98	21
030043400	OPPORTUNITY VILLAGE	17,539.01	145	2,218	44,371.59	79
030047500	CLARA KNEE	313.00	0	30	473.00	1
030048300	DONALD O LARKINS	259.92	0	30	526.08	1
030049100	COUNTRY HAVEN CORP	293.00	4	26	493.00	1
030056600	PRAIRIE VIEW	10,702.95	32	1,293	24,006.73	46
030058200	HIGHLAND PLACE	2,404.00	5	246	4,172.20	9
030059000	VERA FRENCH PINE KNOLL	660.00	0	90	1,698.00	3
030061600	MEDIAPOLIS CARE FACILITY	4,148.50	22	459	8,453.70	15
030063200	CARE	1,689.35	4	236	4,598.65	8
030065700	REM COUNCIL BLUFFS	2,615.78	9	351	6,658.72	12
030067300	PARK PLACE	253.69	0	60	1,318.31	2
030070700	AREA RESIDENTIAL CARE	6,606.34	37	803	15,026.96	28
030074900	TAYLOR RIDGE ESTATES	3,330.00	5	355	6,102.00	12
030083000	SUNSHINE GROUP HOME	333.28	1	59	1,238.72	2
030084800	COUNTRY CARE CENTER CORP	3,047.00	8	262	4,027.00	9
030085500	CEDAR VALLEY RANCH	2,952.15	4	326	5,693.85	11
030093900	ANDREW JACKSON CARE	2,675.80	4	265	4,372.00	11
030095400	HILLSIDE ESTATE	4,932.89	3	543	9,372.31	19
030096200	JOYCE DEBROWER	130.19	0	30	655.81	1
030098800	ELIZABETH MOYER	309.00	0	30	477.00	1
030101000	HDC	2,927.61	26	334	6,324.39	12
030104400	GUGELER HOME	936.98	7	113	2,207.02	4
030108500	WILLOW HEIGHTS INC	5,035.58	3	570	9,968.62	19
030124200	PAUL GORSCH	186.26	0	30	599.74	1
030125900	NISHNA PRODUCTIONS RES. COOR.	622.24	12	78	1,563.86	3
030128300	ALICE NICHOLSON	300.00	0	30	486.00	1
030130900	EAGLE GROVE GROUP HOME	328.27	0	30	457.73	1
030132500	LELA GARTON	293.00	0	30	493.00	1
030134100	JAMES FURRY	64.00	0	30	722.00	1
030135800	CHATHAM OAKS	5,416.06	27	573	10,303.94	20
030136600	RINGGOLD CO GROUP HOME	1,139.00	0	150	2,791.00	5
030144000	OAK HAVEN CARE FACILITY	650.30	0	90	1,707.70	3
030145700	ORCHARD HILL RESCARE	3,183.90	7	323	5,462.10	11
030154900	ROBERT KLEIN	292.45	0	30	493.55	1
030157200	SPECTRA HEALTH CARE	6,980.81	31	832	15,629.79	31
030158000	ARCH II	717.35	6	84	1,640.65	3
030161400	LIBERTY SQUARE	5,715.20	17	644	11,603.00	21
030162200	MUSC CO COMM SERVICES	676.00	0	60	896.00	2
030167100	IA CENTRAL INDUSTRIES	87.00	0	30	699.00	1

BILLING DOCUMENTS REPORT

RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
030168900	SIOUXLAND RES SRV	1,925.00	11	289	5,935.00	10
030171300	LINK ASSOCIATES	6,740.43	37	745	13,730.89	19
030175400	EX OPP	4,899.05	41	589	11,606.95	21
030177000	BROADLAWNS RCF	3,275.60	0	488	9,510.00	8
030179600	COMM CARE OF CLINTON CO	1,138.00	0	120	2,006.00	4
030181200	GARY L WALKER	133.46	0	30	594.94	1
030183800	MAINSTREAM LIVING	1,736.66	0	210	3,765.34	7
030189500	CITY VIEW RESIDENTIAL	5,783.80	0	624	10,565.00	21
030190300	PENN CENTER INC	1,694.10	13	227	4,593.90	8
030195200	RESCARE COMMUNITY SRVS	313.00	2	28	473.00	1
030206700	CEDAR CREEK RESCARE	4,434.87	0	375	5,390.13	13
030208300	EARL V DEJONG	203.18	0	30	582.82	1
030209100	ABBE CENTER	269.60	2	28	516.40	1
030210900	PINE KNOLL	1,232.00	0	120	1,912.00	4
030213300	HARLAN CREST GROUP HOME	320.00	0	30	466.00	1
030218200	ALTERNATIVE LIVING	138.62	0	30	647.38	1
030231500	REM OF IOWA	270.50	1	29	493.00	1
030236400	CHARITON GROUP HOME	500.17	0	60	1,071.83	2
030237200	ARCH III	130.92	0	30	655.08	1
030239800	GAYLAND MEESTER	218.00	0	30	568.00	1
030240600	KARLA HAYUNGS	265.40	8	22	493.00	1
030244800	WILLIAM CASTINGS	73.00	0	30	713.00	1
030252100	TAMARA COLTON	285.10	10	20	473.00	1
030267900	ONEOTA RIVERVIEW CARE	608.81	1	89	1,749.19	3
030273700	DUNCAN HEIGHTS	8,228.96	12	918	16,137.04	31
030274500	BRENDA SCHNEIDER	0.00	1	29	786.00	1
030296800	FRANCILIA MONTELEONE	191.00	0	30	595.00	1
030315600	WESTWOOD CARE CENTER	961.20	0	90	1,396.80	3
030330500	BERDELL SCHROEDER	293.00	0	30	493.00	1
030340400	KATHLEEN'S CARE	1,577.13	2	118	1,566.87	4
030342000	ZYLPHA PRICE HOUSE	303.00	4	26	483.00	1
030343800	AUBURN MANOR	782.00	0	90	1,576.00	3
030353700	GLORIA IPSEN	292.92	4	26	493.08	1
030361000	SHIRLEY GOFF	293.00	0	30	493.00	1
030368500	CENTER VILLAGE	585.30	0	60	986.70	2
030371900	JOANN AYLOR	293.00	0	30	493.00	1
030379200	COMPREHENSIVE SYSTEMS	313.00	3	27	473.00	1
030394100	DOROTHY BLAKE	300.21	0	30	485.79	1
030409700	COUNTRY LIFE RCF	1,545.00	0	210	3,957.00	7
030428700	HOPE HAVEN CENTER	839.10	4	86	1,518.90	3
030429500	CEDAR LANE ESTATES-ADMINISTRATOR	2,916.20	1	315	5,363.00	10
030430300	KAREN MOERMAN	94.93	1	29	691.07	1
030431100	SKYLINE CENTER INC	231.00	0	30	555.00	1
030440200	MARY DEBOER	154.10	0	30	631.90	1
030442800	WESCO INDUSTRIES	313.00	1	29	473.00	1
030445100	THOMAS HALVERSON	144.10	5	25	614.00	1
030458400	CHARLES JOHNSON	272.63	3	27	513.37	1
030461800	REM LEADWAY INC	113.00	0	130	673.00	1

BILLING DOCUMENTS REPORT

RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
030462600	ROBERT HART	293.00	0	30	493.00	1
030463400	MALLARD VIEW	1,636.67	10	198	3,812.93	7
030465900	NISHNA COTTAGE	313.00	0	30	473.00	1
030473300	GLORIA RAILSBACK	299.77	0	30	486.23	1
030475800	LILLIAN HOLTHAUS	293.00	0	30	493.00	1
030483200	ABBEY OF LEMARS	1,409.87	0	210	4,092.13	7
030490700	RUTH A TUCKER	100.50	2	28	663.00	1
030491500	TIMOTHY MCCOY	207.00	4	26	579.00	1
030493100	NEWHAVEN GROUP HOME	313.00	0	30	473.00	1
030496400	COBBLESTONE COTTGE	199.16	0	30	586.84	1
030508600	JACK FIGGINS	106.87	4	26	679.13	1
030519300	PRIMGHAR COUNTRY ESTATE	1,938.76	2	195	3,175.88	1
030538300	JESSIE TORNOWSKE	18.50	2	28	767.50	1
030548200	THOMAS LAWLER	95.00	0	30	691.00	1
030551600	CONNIE MEGAN	313.00	0	30	473.00	1
030559900	JULIEN CARE FACILITY	149.00	0	30	637.00	1
030561500	JEAN SHIMA	307.62	0	30	478.38	1
030565600	VILLAGE NW UNLIMITED	3,270.10	7	383	6,947.90	13
030568000	JOHN A AELMANS	293.00	2	28	493.00	1
030572200	FRANCIS LANGRECK	293.00	0	30	493.00	1
030590400	DONALD HARTMAN	138.00	0	30	648.00	1
030595300	DARLA WAGNER	293.00	4	26	493.00	1
030601900	JERRY JENSEN	37.10	5	25	718.00	1
030611800	ROBERT HEHL	293.00	0	30	493.00	1
030637300	MARY HILL	293.00	2	28	493.00	1
030638100	JENNIFER SPORRER	156.15	0	30	530.85	1
030642300	RANDALL CLEVERINGA	293.00	0	30	493.00	1
030646400	HORIZONS UNLIMITED	4,509.26	29	508	9,560.14	18
030648000	HAROLD P SCHAEFER	201.00	0	30	585.00	1
030652200	IRVING BAMFORD	138.00	0	30	648.00	1
030657100	GENESIS DEVELOPMENT	1,312.11	7	203	4,189.89	7
030681100	LEWEY FAHLENKAMP	164.00	0	30	622.00	1
030686000	MANDY K HOLLINGSWORTH	293.00	4	26	493.00	1
030698500	HELEN PILKINGTON	295.00	0	30	491.00	1
030699300	JERRY CHRISTENSEN	83.00	0	30	703.00	1
030700900	SPECTRA TRANSITIONAL CEN	576.96	0	60	995.04	2
030708200	RISE GROUP HOME	333.00	1	29	453.00	1
030716500	REM ATLANTIC	2,809.00	8	262	4,265.00	9
030740500	BRIARWOOD	107.00	0	30	679.00	1
030744700	NEW HOPE VILLAGE	369.26	0	90	1,691.74	3
030745400	NISHNA PRODUCTIONS	438.45	4	56	1,133.55	2
030746200	MADONNA MATHIES	293.90	0	30	492.10	1
030748800	KENNETH SCHWARTZ	92.00	0	30	694.00	1
030750400	MICHAEL SAUER	313.00	0	30	473.00	1
030754600	HUMBOLDT WORKSHOP	560.15	1	59	912.25	2
030759500	SALSBURY BAPTIST HOME	313.00	0	30	473.00	1
030770200	GANNON CTR COMM HEALTH	159.00	0	30	627.00	1
030778500	ADM REM LEADWAY	2,612.00	14	316	6,034.00	11

BILLING DOCUMENTS REPORT

RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
030795900	ODESSA RESIDENTIAL CARE	3,120.53	15	365	6,835.47	14
030812200	VIRGINIA STREED	123.00	0	30	663.00	1
030818900	PATTY PAYNE	313.00	0	30	473.00	1
030824700	ROBERT KELLEY	293.00	8	22	493.00	1
030837900	ROBERT DIMMITT	239.00	0	30	547.00	1
030839500	ATLANTIC GROUP HOME	293.00	4	26	493.00	1
030855100	POLK CO. CREST HOME	434.12	0	60	1,125.28	2
030862700	RICHARD FRITZ	293.00	0	30	493.00	1
030865000	MARY PINNEY	157.00	0	30	629.00	1
030869200	DOROTHY BETZ	239.00	0	30	547.00	1
030881700	ROBERT MOEHLE	313.00	0	30	473.00	1
030890800	KENNETH GRIGGS	201.91	0	30	584.09	1
030892400	GLORIA DAVIS	293.00	0	30	493.00	1
030893200	NICOLE BENSON	293.00	0	30	493.00	1
030898100	CLIFFORD WILLIAMS	258.00	2	28	478.20	1
030902100	SANDRA WRIGHT	303.00	4	26	483.00	1
030950000	DOROTHY KUPKA	24.89	0	30	761.11	1
030973200	DAN GUSTAVSON	292.50	0	30	493.50	1
030979900	DOUGLAS CLAPP	313.00	0	30	473.00	1
030985600	TODD FIEF	47.79	4	26	738.21	1
030989800	RICHARD SEVEY	281.00	5	25	505.00	1
030990600	BARBARA SHINSTINE	101.40	8	22	657.00	1
031032600	STANFORD TATE	313.00	0	30	473.00	1
031059900	DOUGLAS NASE	313.00	0	30	473.00	1
031064900	JEFFERY THOMPSON	303.00	0	30	483.00	1
031077100	ARTHUR TEMEYER	293.00	0	30	493.00	1
031079700	ROBERT J SMITH	204.10	0	30	563.00	1
031081300	MATTHEW TROWBRIDGE	241.50	0	30	544.50	1
031084700	CAROLE B MOSBY	195.00	0	30	591.00	1
031088800	RODNEY ERVIN	27.94	0	30	758.06	1
031091200	THOMAS R SCHREIBER	62.00	4	26	724.00	1
031110000	A C WISE JR	169.37	0	30	616.63	1
031120900	IVAN GRIMM	96.21	0	30	689.79	1
031124100	MAURICE LAMPE	293.00	3	27	493.00	1
031127400	BRADLEY ALLISON	293.00	0	30	493.00	1
031141500	LOYAL DISCHLER	160.24	0	30	625.76	1
031144900	LISA BAKKER	278.00	0	30	508.00	1
031154800	DARYL KRUID	220.00	0	30	566.00	1
031165400	GEORGENE BUDDIN	0.00	0	16	366.40	1
031178700	LOWELL DENCKLAU	256.10	0	30	480.10	1
031199300	DIANA DAVENPORT	87.00	0	30	699.00	1
031200900	MIKE STIELOW	293.00	0	30	493.00	1
031208200	JULIA BAUCH	207.00	2	28	579.00	1
031223100	DOMINICA TIGGES	293.83	0	30	492.17	1
031244700	LORI PLUCAR	262.10	5	25	493.00	1
031266000	ROBIN HOFFMAN	263.50	0	30	522.50	1
031270200	BLANCHE PARVIN	317.50	0	30	468.50	1
031275100	MARLIN FIRKINS	759.80	0	29	0.00	1

BILLING DOCUMENTS REPORT

RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
031277700	TERI LYTLE	169.75	0	30	517.25	1
031298300	LINDA RETTERATH	244.93	0	30	541.07	1
031330400	DALE DEHART	293.00	0	30	493.00	1
031334600	ANNA BEDILLON	313.00	0	30	473.00	1
031339500	MAE MORGAN	313.00	0	30	473.00	1
031341100	RANDALL KELLEY	313.00	0	30	473.00	1
031350200	DOROTHY NOE	313.00	0	30	473.00	1
031351000	ROBERT J UMSCHIED	150.51	7	23	635.49	1
031356900	DAVID JANSEN	0.00	0	1	26.20	1
031367600	LINDA RING	0.00	0	12	274.80	1
031406200	ROIANN LOUISE THOMAS	204.00	0	30	582.00	1
031412000	ELSIE STANFIELD	313.00	0	30	473.00	1
031414600	KEITH MARKWELL	282.03	0	30	503.97	1
031420300	MYRTLE COWAN	11.43	0	30	774.57	1
031431000	JAMES H VANCE	293.00	0	30	493.00	1
031442700	FRANCES L THOMPSON	313.00	1	29	473.00	1
031448400	RALPH CAMPBELL	30.00	0	30	756.00	1
031458300	KRISTIE VICKERS	293.00	0	30	493.00	1
031470800	NANCY HOLLINGSWORTH	313.00	0	30	473.00	1
031474000	MARILYN BADER	174.00	0	30	612.00	1
031493000	HELEN WAGNER	293.00	0	30	493.00	1
031503600	BRENDA WRIGHT	293.00	7	23	493.00	1
031527500	PAULA GROT JOHN	293.00	0	30	493.00	1
031553100	HARTLEY SR WELLNESS	335.23	0	30	450.77	1
031562200	ROSLYN CHALUPA	293.00	0	30	493.00	1
031582000	MANLEY CALHOUN	313.00	0	30	473.00	1
031584600	IDORA CRAFTON	293.00	0	30	493.00	1
031595200	JERRY ZARNES	313.00	0	30	473.00	1
031599400	NEIL WEYRAUCH	323.00	0	30	463.00	1
031601800	JIMMIE COOK	323.00	0	30	463.00	1
031602600	ELEANOR MIKEL	293.00	0	30	493.00	1
031603400	DONALD OLSON	293.00	0	30	493.00	1
031638000	GAIL SEIPP	125.34	17	13	660.66	1
031641400	LINDA WOODS	786.00	0	30	0.00	1
031642200	CHARLES ROBERTS	188.21	0	30	597.79	1
031663800	ROBERT LOWE	274.10	0	30	493.00	1
031679400	KATHRYN GREER POHLMAN	313.00	0	30	473.00	1
031684400	CLARENCE MANDERS	198.61	0	30	587.39	1
031710700	DONALD JANOSEK	87.00	0	30	699.00	1
031728900	MICHAEL J STEINE	53.10	0	4	51.70	1
031747900	DANIEL MACENSKI	362.31	11	15	318.89	1
031761000	JASON LITWILLER	0.00	0	15	343.50	1
031762800	PAULA J HAMBERG	210.00	0	30	576.00	1
031781800	MARY DYKSTRA	293.00	0	30	493.00	1
031816200	HAROLD PULS	250.00	0	30	536.00	1
031850100	WENDY MOORE	88.00	0	30	698.00	1
031851900	CHRISTOPHER JENSEN	246.89	1	29	520.21	1
031852700	THERESA CRAGAN	186.25	0	30	599.75	1

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RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
031858400	HAZEL LINSTROM	185.00	0	30	601.00	1
031889900	GARY SCALF	0.00	0	30	786.00	1
031918600	GARY LEE FOSTER	313.00	0	30	473.00	1
031929300	WILLIAM FRIMML	293.00	0	30	493.00	1
031943400	MARCIA CORLETT	313.00	9	21	473.00	1
031958200	SANDRA WEIS	293.00	0	30	493.00	1
031961600	MARGARET MILLER	293.00	0	30	493.00	1
032001000	DARLENE HAZARD	76.46	2	28	709.54	1
032017600	RICKIE ROBERTS	320.00	0	30	466.00	1
032022600	EXECUTIVE DIRECTOR	850.95	0	90	1,507.05	3
032029100	MICHAEL L FETT	116.94	0	30	669.06	1
032032500	WILLIAM YOUSHEFSKIE	56.30	0	30	729.70	1
032034100	HOPE HAVEN	585.50	0	60	986.50	2
032055600	EDNA MAHAN JCF	303.00	0	30	483.00	1
032064800	EXCEPTIONAL OPPORTUNITY	1,068.13	23	127	2,861.87	5
032081200	SERVICES-PEOPLE WITH DISABILITIES	320.33	2	28	465.67	1
032108300	JEAN B. DEJON	212.00	0	30	574.00	1
032148900	JERRY FUNDERBURK	313.00	0	30	473.00	1
032155400	COUNTRY LIFE HEALTH	477.00	0	60	1,095.00	2
032186900	OPPORTUNITY VILLAGE	401.36	5	55	1,170.64	2
032189300	COUNTRY LIVING ADM	759.55	7	83	1,598.45	3
032193500	PLY LIFE, INC.	5,586.32	38	652	12,491.68	23
032200800	COUNTRY HAVEN	580.28	4	56	991.72	2
032202400	DAVIS CENTER	648.00	0	60	924.00	2
032206500	CHAD SMITH	313.00	0	30	473.00	1
032216400	HOPE HAVEN RTC	2,105.36	22	248	4,968.64	9
032234700	ARC-MARTHA STUTER	886.86	0	120	2,043.84	4
032265100	METHODIST MANOR	804.86	0	120	2,339.14	4
032280000	MARUSKA, KENNETH	293.00	0	30	493.00	1
032289100	DIANA SHUE	328.29	2	28	457.71	1
032293300	JUANA LIRA	313.00	0	30	473.00	1
032310500	SIKIR, SYLVIA	293.00	0	30	493.00	1
032343600	RUFF, CAROL	238.00	0	30	548.00	1
032360000	GIPE, SARAH	293.00	0	30	493.00	1
032362600	HELEN CHAPLIN	313.00	0	30	473.00	1
032367500	ROGER FARRINGTON	206.87	0	30	579.13	1
032371700	CORNELIA CLEMENT	303.00	0	30	483.00	1
032386500	ICI SERVICES	884.00	8	82	1,474.00	3
032391500	THE CENTER	4,549.20	13	516	9,293.52	16
032402000	ADM COUNTRY VIEW ESTATES	7,331.15	39	909	17,506.45	17
032432700	NISHNA PRODUCTIONS	943.63	22	204	4,289.97	8
032434300	COUNTRY LIVING ADM	1,710.28	17	253	5,363.72	9
032437600	SIRF	1,198.27	4	176	3,517.73	6
032441800	HEWITT, JACQUELINE	305.00	0	30	481.00	1
032443400	COMMUNITY CARE	6,025.17	5	668	11,607.43	24
032444200	GORTER, JOHANNA	293.00	0	30	493.00	1
032459000	COMMUNITY CARE INC.	3,494.85	0	412	7,299.55	14
032460800	ROBERTS, ROBERTA	144.87	0	30	641.13	1

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RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
032462400	VIRGINIA ZIETLOW	221.31	0	30	564.69	1
032471500	KATHLEENS RCF	792.38	0	90	1,565.62	3
032473100	STEWART, JAMES	0.00	0	30	786.00	1
032474900	JAMES LODWIG	320.34	0	30	465.66	1
032480600	STEADMAN, RITA	295.71	1	60	1,302.49	1
032481400	BATHURST, BILLY	612.20	0	61	986.00	1
032515900	JUDITH KADLEC	177.00	0	30	609.00	1
032517500	BAILEY, LARRY	33.00	0	30	753.00	1
032528200	DONALD DONICA	138.00	0	30	648.00	1
032545600	LAKE, EDWARD	293.00	0	30	493.00	1
032548000	MATHER, JENNIFER	293.00	3	27	493.00	1
032556300	ALLEN, CHARLES	293.00	0	30	493.00	1
032559700	CAROL GLENNON	313.00	0	30	473.00	1
032575300	FRANKLIN, VAUGHN	196.00	0	30	590.00	1
032577900	MELVIN LOWRY	454.20	0	61	1,144.00	1
032583700	ALLERS, CHARLES	95.00	0	30	691.00	1
032587800	JANSSEN, DONALD	446.16	2	90	1,955.56	1
032589400	MORELAND, CLARENCE	585.87	0	61	1,012.33	1
032591000	BARTON, MAJORIE	293.00	0	30	493.00	1
032616500	SHARON, WAYNE	250.32	0	61	1,347.88	1
032619900	MARILYN WENCK	180.00	0	30	606.00	1
032633000	WALRAVEN, CAROL	652.20	0	61	946.00	1
032644700	LIBERTY SQUARE	923.08	6	114	2,220.92	4
032648800	GLEN KLINE	293.00	0	30	493.00	1
032654600	GEORGIA DAVIS	313.00	0	30	473.00	1
032661100	BAKER, MARTHA	119.00	0	30	667.00	1
032672800	SHERYL SCHLICHT	264.80	2	28	521.20	1
032674400	ANDERSON, VERLIE	208.56	0	30	577.44	1
032678500	BISSEN, KAREN	293.00	2	28	493.00	1
032679300	STANGL, WARREN	103.37	2	28	682.63	1
032681900	BISHOP, AMYLYN	293.00	2	28	493.00	1
032691800	MELINDA DYE	165.12	2	28	620.88	1
032695900	BELTZ, SHIRLEY	293.00	0	30	493.00	1
032699100	CATHY POWERS	282.76	0	30	503.24	1
032701500	GARRETT, BILLY	313.00	0	30	473.00	1
032708000	MORAN, GRACE	293.00	0	30	493.00	1
032718900	CAMPBELL, JEFFREY	51.00	0	30	735.00	1
032737900	HARPER, MERRIET	195.00	1	29	591.00	1
032749400	HUTCHISON, LAWRENCE	105.00	9	21	681.00	1
032751000	KUBAL, DEBORAH	293.00	0	30	493.00	1
032757700	BOCKMAN, ROBERT	109.71	0	30	676.29	1
032767600	JOHANNES, ADAM	348.00	0	30	438.00	1
032771800	FLYNN, RICK	313.00	3	27	473.00	1
032772600	JAMES ABEL	293.00	0	30	493.00	1
032779100	MELSA, ROBERT	175.59	0	30	610.41	1
032786600	GARY ESCHEN	114.26	0	30	671.74	1
032788200	CRAIG STOVIE	137.77	0	30	648.23	1
032789000	ROBERT WRIGHT	224.00	0	30	562.00	1

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RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
032791600	KENNETH KENNEDY	293.00	0	30	493.00	1
032796500	MARTIN, THOMAS	189.00	0	30	597.00	1
032797300	BAILEY, DINAH	293.00	3	27	493.00	1
032798100	WILSON, LINDA	293.00	0	30	493.00	1
032802100	WAGG, BETTY	244.29	0	30	541.71	1
032811200	LOIS EHLER	266.00	0	30	520.00	1
032821100	WOOD, BRIAN	418.20	0	61	1,180.00	1
032826000	HEYDE, WERNER	164.00	0	30	622.00	1
032832800	VEIT, CLARISSA	71.50	0	30	615.50	1
032837700	LOLLIS, LENUEL	313.00	2	28	473.00	1
032838500	VANHOUTEN, LYNELLE	234.00	2	28	552.00	1
032839300	NIZIOL, DAVID	313.00	2	28	473.00	1
032840100	RICHARD MCFARLAND	228.47	0	30	557.53	1
032841900	ODELL, CLARENCE	96.27	0	30	631.53	1
032842700	KAALBERG, CECILIA	313.00	2	28	473.00	1
032850000	CAROL HAWKINS	117.05	0	30	668.95	1
032861700	WESSELS, ROBERT	232.00	0	30	554.00	1
032877300	MARY GOFF	293.00	2	28	493.00	1
032879900	BRENIZER, JIMMIE	293.00	0	30	493.00	1
032884900	PULLEN, STEVEN	293.00	0	30	493.00	1
032895500	SANDRA LOVEJOY	214.72	0	30	571.28	1
032898900	HAMER, JOYCE	293.00	0	30	493.00	1
032899700	MEYER, JAMES	233.00	9	21	553.00	1
032904500	SLOAN, LESSIE	293.00	0	30	493.00	1
032925000	QUINLAN, SUZANNE	266.00	2	28	520.00	1
032931800	KARRIN ROLFSTAD	286.70	0	30	493.00	1
032934200	REHA, THEORA	582.20	0	61	1,016.00	1
032938300	KNOX, DAVID	86.92	0	30	699.08	1
032951600	LILLIAN JOHNSON	313.00	2	28	473.00	1
032953200	HALLAGAN, ROXANNE	204.00	2	28	582.00	1
032955700	ARTHUR, JOANNE	106.13	0	30	679.87	1
032959900	HEIM, COLEEN	293.00	0	30	493.00	1
032964900	HANRAHAN, PATRICK	313.00	3	27	473.00	1
032966400	KENNETH SHAVER	169.88	0	30	616.12	1
032971400	PEARL MICHELS	323.94	0	30	462.06	1
032982100	TRITZ, JEROME	313.00	0	30	473.00	1
032985400	WILSON, JUDY	196.00	0	30	590.00	1
032994600	RYBURN, CLAYTON	344.20	0	61	1,254.00	1
032997900	FORD, MICHELLE	202.05	0	30	583.95	1
033008400	JOHNSTON, DONALD	293.00	5	25	493.00	1
033016700	SCHULER, DONNA	313.00	3	27	473.00	1
033025800	WANDERSCHEID, STEPHAN	293.00	0	30	493.00	1
033026600	LASS, PAUL	293.00	0	30	493.00	1
033029000	SMITH, NANCY	196.00	0	30	590.00	1
033030800	YUSKA, GEORGE	57.75	0	30	728.25	1
033066200	MERREIGHN, SHARON	138.00	0	30	648.00	1
033068800	SCHLUE, KENT	237.00	0	30	549.00	1
033070400	MEYERS, JOANNE	280.00	0	30	506.00	1

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RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
033073800	REED, SHARON	234.00	0	30	552.00	1
033075300	WERKER, STEPHEN	311.32	0	30	474.68	1
033079500	DUANE MEYER	283.00	5	25	503.00	1
033090200	CAROL SNEATHEN	303.00	4	26	483.00	1
033093600	HENRY WOODBURY	293.00	0	30	493.00	1
033094400	TROUT, KAY	293.00	2	28	493.00	1
033107400	WINTHER, SHARON	42.50	1	29	743.50	1
033109000	THOMAS, MARY	293.00	0	30	493.00	1
033110800	BESLER, VICKIE	293.00	1	29	493.00	1
033112400	THOMPSON, CHERYL	293.00	4	26	493.00	1
033119900	MILLER, DAVID	269.66	0	30	516.34	1
033129800	NEWELL, GERALD	270.50	0	30	493.00	1
033132200	HOLSTAD, ROBIN	313.00	1	29	473.00	1
033136300	KEEGAN, BLANCHE	293.00	0	30	493.00	1
033138900	MCNEAL, VICKI	15.00	0	30	771.00	1
033154600	DUARD BRAFFORD	293.00	0	30	493.00	1
033157900	HORAN, MARY	271.00	0	30	515.00	1
033160300	KAREN TIENKEN	231.74	0	30	554.26	1
033173600	BOROWSKY, JAMES	66.74	0	30	719.26	1
033178500	SUZANNE NEWLIN	315.70	0	30	470.30	1
033180100	CONG NGUYEN	313.00	0	30	473.00	1
033196700	GUGELER, MARTHA	164.00	0	30	622.00	1
033213000	OLSON, JOHN	126.27	0	30	659.73	1
033233800	CUSMAN, RACHEL	159.00	0	30	627.00	1
033249400	AMUNDSON, BRUCE	293.00	0	30	493.00	1
033250200	BURROWS, BRADLEY	303.00	2	28	483.00	1
033269200	HEMPHILL, ANN	30.70	0	23	496.00	1
033270000	BOSCHE, RAYMOND	58.00	0	30	728.00	1
033271800	LUNDT, CLARABEL	303.00	0	30	483.00	1
033273400	JACOBSON, DAVID	372.50	0	30	413.50	1
033279100	MOUCHKA, DONALD	129.00	0	30	657.00	1
033289000	MARGARET MICHAEL	303.40	0	30	482.60	1
033290800	MARK POSTEL	301.12	2	28	484.88	1
033291600	GENE SUTLIFF	313.00	0	30	473.00	1
033296500	DUNN, DOROTHY	293.00	0	30	493.00	1
033297300	FLETCHER, LARRY	313.00	0	30	473.00	1
033323700	KLOTZ, LUANN	305.00	0	30	481.00	1
033341900	MACRUNNELS, GORDON	293.00	0	30	493.00	1
033346800	KUKER, RONALD	313.00	4	26	473.00	1
033347600	STANGL, RHONDA	214.87	0	30	472.13	1
033348400	FRANCIS, THELMA	786.00	0	30	0.00	1
033354200	CHRISTENSEN, TERRY	293.00	2	28	493.00	1
033355900	BACON, RODNEY	288.54	1	29	497.46	1
033365800	RICHARD MILLER	235.80	0	30	550.20	1
033379900	ARNOLD, TINA	275.10	2	28	483.00	1
033388000	HOYNE, MARGARET	293.00	0	30	493.00	1
033400300	MARK MOELLER	0.00	0	30	786.00	1
033416900	PATTISON, THOMAS	293.00	2	28	493.00	1

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RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
033423500	KASS, SUSANNA	293.00	0	30	493.00	1
033424300	STEPHEN KELCHEN	506.52	0	30	279.48	1
033429200	BUSH, ELWIN	308.00	0	30	478.00	1
033433400	MEYERS, DALLAS	341.59	0	30	444.41	1
033440900	REQUE, ROBERT	293.00	0	30	493.00	1
033442500	LEE, LAURA	250.00	0	30	536.00	1
033450800	EDWARDS, MICHAEL	293.00	0	30	493.00	1
033464900	COMP SYSTEMS INC	1,202.00	2	118	1,942.00	4
033471400	RINGGOLD CO GROUP HOME	313.00	5	25	473.00	1
033472200	LARSON, GALEN	159.38	1	29	626.62	1
033473000	LARSON, MARK	170.51	1	29	615.49	1
033475500	SAMS, CLAYTON	293.00	0	30	493.00	1
033494600	HADFIELD, MAX	293.00	0	30	493.00	1
033495300	GOELTZ, KURT	293.00	2	28	493.00	1
033496100	KENKEL, MARTIN	119.00	0	30	667.00	1
033497900	COYLE, SCOTT	203.90	2	28	582.10	1
033502600	SCHUMAN, REBECCA	84.44	7	23	701.56	1
033505900	RUSSELL, MARY	293.00	6	24	493.00	1
033506700	OEHLER, CHRISTIN	293.00	0	30	493.00	1
033507500	SOBEL, JOYCE	94.00	0	30	692.00	1
033509100	SHAWN MCQUIRE	317.60	0	30	468.40	1
033510900	ADM OF ODESSA RCF	553.64	0	31	258.56	2
033518200	SNIDER, WAYNE	218.00	0	30	568.00	1
033534900	HUMBOLDT GROUP HOME	329.57	7	53	1,142.83	2
033540600	MOUNTAIN, ELLEN	293.00	4	26	493.00	1
033558800	GREGG TAYLOR	183.00	0	30	603.00	1
033571100	JOLEEN TRAUSCH	0.00	0	15	343.50	1
033572900	MORTENSEN, MICHELLE	313.00	3	27	473.00	1
033573700	BOOK, ALMA	193.93	0	30	592.07	1
033575200	GALLOWAY, WILLIAM	293.00	0	30	493.00	1
033580200	RICHARD POWERS	234.80	0	30	493.00	1
033581000	REICHEN, BETTY	313.00	0	30	473.00	1
033582800	REICHEN, ERNEST	313.00	0	30	473.00	1
033584400	MATT, BRIAN	296.12	0	30	489.88	1
033585100	THEIN, PHYLLIS	293.00	0	30	493.00	1
033586900	DAHLING, SUZANNE	293.00	4	26	493.00	1
033587700	WOLFS, GARY	307.83	0	30	478.17	1
033588500	OSLER, BARBARA	246.56	0	30	539.44	1
033593500	BRASCH, MARIE	289.00	0	30	497.00	1
033596800	ALBERT LEVY	293.00	4	26	493.00	1
033597600	WENDELL PHELPS	198.05	0	30	587.95	1
033598400	BETTYE MARTIN	302.55	0	30	483.45	1
033609900	SPECHT, BARBARA	181.00	0	30	605.00	1
033612300	MARGARET BOHRMAN	167.03	0	30	618.97	1
033619800	BOESE, FRANCES	293.00	0	30	493.00	1
033627100	HERNANDEZ, DANIEL	293.07	0	30	492.93	1
033634700	KEVIN ALLEN	293.00	2	28	493.00	1
033635400	BARTLEIN, JUSTIN	313.00	2	28	473.00	1

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RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
033638800	WEIDERT, SANDRA	293.00	0	30	493.00	1
033641200	GWINN, FRED A	313.00	0	30	473.00	1
033661000	CARRIE MCMICKLE	347.21	2	28	438.79	1
033662800	LARSEN, LUELLE	313.00	0	30	473.00	1
033663600	CASADAY, ROSEMARY	313.00	3	27	473.00	1
033665100	GAUL, ANGELA	313.00	0	30	473.00	1
033667700	BROCKMAN, JEFFREY	316.61	9	21	469.39	1
033668500	STEINBACH, LAVERNE	293.00	0	30	493.00	1
033671900	DANIEL, MICHAEL	293.00	0	30	493.00	1
033672700	CLARK, DOROTHY	0.00	0	30	786.00	1
033673500	DEAN KRESS	129.00	0	30	657.00	1
033674300	RUFUS MCCOY	288.50	0	30	497.50	1
033685900	MARLENE BURKE	313.00	0	30	473.00	1
033693300	CROWDER, GALDYS	1,104.06-	0	61	477.06-	1
033698200	DOUGLAS TESDALL	313.00	0	30	473.00	1
033706300	BRYAN PRICE	230.16	0	30	555.84	1
033720400	NORTHSIDE COURT	261.00	0	30	525.00	1
033723800	DENTON, DOUGLAS	175.00	4	26	611.00	1
033725300	MOLITOR, GERALD	28.00	6	24	758.00	1
033727900	ROBERT LUCAS	234.80	0	30	493.00	1
033729500	DOROTHY YACKUBOWSKI	118.52	0	30	667.48	1
033738600	MANN, LYNN	315.52-	0	31	488.00-	1
033739400	ROTHFUS, CONNIE	303.00	3	27	483.00	1
033744400	PORTER, DONALD	293.00	0	30	493.00	1
033749300	HOWARD JARMAN	287.00	0	30	499.00	1
033758400	IPSEN, SUSAN	47.59	0	30	738.41	1
033759200	GORDON, TODD	310.32	2	28	475.68	1
033760000	HEESE, PATRICK	352.51	0	30	433.49	1
033761800	KING, DAVID	355.62	2	28	430.38	1
033773300	GESLING, JAMES	296.47	0	30	489.53	1
033774100	STAATS, GEORGE	323.89	0	30	462.11	1
033775800	STAATS, BRENDA	310.91	0	30	475.09	1
033776600	HUNT, GAYLE	172.56	0	30	613.44	1
033778200	STAPES, DONALD	293.00	0	30	493.00	1
033784000	MANGLER, MARILYN	252.00	14	16	534.00	1
033786500	MARKWELL, ROBERT	293.00	0	30	493.00	1
033798000	SHELLER, LINDA	293.00	0	30	493.00	1
033801200	CARE ADM AUB MANOR	586.00	0	60	986.00	2
033808700	KORNER, DENNIS	293.00	1	29	493.00	1
033810300	BROWN, CLINTON	313.00	0	30	473.00	1
033811100	CONOAN, AARON	261.18	0	30	524.82	1
033815200	HATFIELD, ROBERT	293.00	0	30	493.00	1
033817800	RICHARD EVANS	293.00	0	30	493.00	1
033818600	MARY DUNCAN	236.00	0	30	550.00	1
033822800	MILLER, HAROLD	293.00	0	30	493.00	1
033824400	STURTZ, DARRELL	293.00	0	30	493.00	1
033827700	JENKINS, TERRENCE	281.60	0	30	504.40	1
033830100	NAYLOR, THOMAS	293.00	0	30	493.00	1

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RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
033832700	KROMMINGA, RICK	313.00	0	30	473.00	1
033841800	GILLAND, BERNARD	300.70	0	30	485.30	1
033842600	HARLON HAYWORTH	293.00	0	30	493.00	1
033846700	DONALD MERRILL	312.00	0	30	474.00	1
033871500	KILPATRICK, JAMES	293.00	0	30	493.00	1
033872300	HODEN, DONALD	232.00	1	29	554.00	1
033873100	GARY BERRY	299.73	0	30	486.27	1
033878000	PEARL BOTT	293.00	0	30	493.00	1
033892100	KLOEMER, JANE	265.10	0	30	520.90	1
033900200	HARRY ENTSMINGER	313.00	0	30	473.00	1
033906900	HERBERT COLLISON	313.00	0	30	473.00	1
033907700	BONNIE DONALDSON	296.00	0	30	490.00	1
033908500	ORLIN DINESEN	295.19	0	30	490.81	1
033910100	JAMES NELSON	313.00	2	28	473.00	1
033911900	SUSAN GREGORY	114.00	0	30	672.00	1
033913500	JOHN SCHLUMBOHM	293.00	2	28	493.00	1
033914300	DORDA WIEBENSOHN	293.00	0	30	493.00	1
033916800	WILLIAM MCNETT	293.00	0	30	493.00	1
033918400	BEULA BALLARD	327.61-	0	31	473.00-	1
033925900	DAVID HAMERSLY	69.00	0	30	717.00	1
033930900	RONALD CLARK	251.00	0	30	535.00	1
033931700	CHRISTOPHER FERGUSON	302.43	0	30	483.57	1
033935800	MARY RADCLIFF	323.00	0	35	594.00	1
033946500	CONNIE POLSON	293.00	2	28	493.00	1
033947300	MARVIN MCCOY	284.00	0	30	502.00	1
033952300	MARY UNDERWOOD	293.00	0	30	493.00	1
033953100	BARBARA WEEBER	293.00	0	30	493.00	1
033959800	REX STEVENS	244.00	0	30	542.00	1
033961400	DORIS STRAWHACKER	352.16	0	30	433.84	1
033969700	JO SACKETT	293.00	0	30	493.00	1
033974700	THOMAS HOVERSTEN	296.00	3	27	490.00	1
033976200	ROSE LARSEN	223.00	0	30	563.00	1
033993700	PAUL CHEATHAM	313.00	0	30	473.00	1
033997800	STEVEN DAVISSON	156.39	0	30	629.61	1
034001800	EDDIE BLAKE	134.72	0	30	651.28	1
034007500	DOUGLAS HAUGEN	312.02	0	30	473.98	1
034027300	JERRIS NASH	10.98	0	30	775.02	1
034044800	JAMES CAMPBELL	99.00	0	30	687.00	1
034047100	ETHEL GEER	51.00	0	30	735.00	1
034048900	BOBBY DRENNEN	293.00	1	29	493.00	1
034050500	LAUREN HILL	293.00	0	30	493.00	1
034055400	CAROL STUEVE	315.07	0	30	470.93	1
034056200	REBEKAH SMITH	288.74	0	30	497.26	1
034057000	BENJAMIN SMITH	293.00	0	30	493.00	1
034060400	DOROTHY SMITH	324.35	0	30	461.65	1
034071100	JULIE HABERKORN	293.00	0	30	493.00	1
034073700	DANIEL FLUGGE	293.00	0	30	493.00	1
034074500	ROGER GRAY	293.00	5	25	493.00	1

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RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
034075200	GREGORY GAARDER	293.00	0	30	493.00	1
034076000	MATTHEW HOGAN	293.00	3	27	493.00	1
034078600	LORI HARRIMAN	293.00	0	30	493.00	1
034081000	MARILYN HARRINGA	255.63	0	30	530.37	1
034085100	KEITH BYE	72.64	0	30	587.66	1
034089300	DAVID BODERMANN	210.72	0	30	575.28	1
034097600	LESTER CROSIER	322.92	0	30	463.08	1
034111500	RANDOLPH CONRAD	293.12	0	30	492.88	1
034135400	GLENN ROSE	139.89	0	30	646.11	1
034148700	DAVID MILLER	293.00	0	30	493.00	1
034166900	JAMES PROSS	255.00	0	30	531.00	1
034169300	WILLIAM STEFFEN	169.00	2	28	617.00	1
034170100	DEBBIE WRIGHT	252.00	0	30	534.00	1
034171900	BEVERLY WINN	260.45	0	30	525.55	1
034179200	KAY TEGGATZ	28.55	0	30	757.45	1
034200600	CYNTHIA SPELLMEYER	130.30	0	30	655.70	1
034202200	LINDA GETMAN	294.68	1	29	491.32	1
034204800	EDWARD FABING	196.00	0	30	590.00	1
034205500	LORRAINE EDWARDS	336.00	0	30	450.00	1
034216200	CHARLES WILLIAM JONES	65.00	0	30	721.00	1
034217000	MELBA NIXON	293.00	0	30	493.00	1
034221200	NANCY STONE	293.00	0	30	493.00	1
034224600	RHONDA DONATH	313.00	0	30	473.00	1
034238600	DEBORAH KOCK	222.00	0	30	564.00	1
034242800	TAMMY PELL	266.80	6	23	493.00	1
034250100	MARGARET HUFFMAN	293.00	0	30	493.00	1
034251900	ROBERT HAMILTON	293.00	0	30	493.00	1
034252700	MERLIN HARNER	228.00	0	30	558.00	1
034255000	DAWN DOBSON	138.79	0	30	647.21	1
034256800	NANCY STEWARD	293.00	0	30	493.00	1
034257600	ROBERT DEINERLY	293.00	0	30	493.00	1
034269100	EX OPPORTUNITIES	313.00	5	25	473.00	1
034283200	WALTER SHOCKEY	313.00	0	30	473.00	1
034289900	SUSAN LAMANSKY	134.00	0	30	652.00	1
034290700	SARA DALY	293.00	0	30	493.00	1
034291500	DEBORAH HANDRICH	58.00	0	30	728.00	1
034292300	JENNIFER KOCH	313.00	2	28	473.00	1
034294900	CHRIS PHENICIE	313.00	0	30	473.00	1
034322800	APRIL ROBINSON	114.82	0	30	671.18	1
034330100	FLORA SHIELDS	313.00	0	30	473.00	1
034350900	WILLIAM MAKEY	184.65	0	61	1,413.55	1
034352500	ADM HUMBOLDT WORKSHOP	260.90	2	28	475.30	1
034359000	SCOTT HANSEN	293.00	0	30	493.00	1
034360800	PATRICIA CALLISON	721.00	0	30	65.00	1
034375600	RISE LTD	370.50	2	28	415.50	1
034380600	THOMAS WEIS	296.00	0	30	490.00	1
034388900	AUGUST KUSTER	612.20	0	61	986.00	1
034389700	GAIL FINCEL	81.02	0	30	704.98	1

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RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
034397000	ADM GATEWAY	313.00	0	42	787.40	2
034399600	ADM OF GATEWAY RCF	2,561.60	0	243	3,805.00	8
034413500	METHODIST MANOR	0.00	0	19	497.80	1
034414300	REDWOOD COURT	909.00	2	88	1,449.00	3
034424200	TERRY COMBS	0.00	4	13	445.40	1
034426700	BARBARA HESS	652.20	17	44	946.00	1
034427500	LINDA MURPHY	313.00	0	30	473.00	1
034444000	BETTY LANE	168.00	0	30	618.00	1
034451500	RAYMOND BRANDON	293.00	0	30	493.00	1
034452300	MICHAEL GRATE	266.00	6	24	520.00	1
034463000	TERRACE VIEW RESIDENTIAL	1,171.02	0	120	1,972.98	4
034472100	CREST GROUP HOME	729.77	5	85	1,628.23	3
034488700	STANLEY MASON	293.00	0	30	493.00	1
034489500	JOYCE MORROW	212.00	0	30	574.00	1
034498600	JOANN MULLIS	300.99	0	30	485.01	1
034499400	CHARLES STOUT	293.00	0	30	493.00	1
034500900	CHAD ONEILL	612.20	0	61	986.00	1
034510800	CARMA WARD	0.00	0	30	786.00	1
034523100	RICHARD HENSTORF	146.00	0	30	640.00	1
034527200	DONALD PARROTT	293.00	0	30	493.00	1
034554600	HARRY HOTOPP	224.00	0	30	562.00	1
034577700	RONALD BROWN	294.10	0	30	473.00	1
034583500	WILLIAM BERGAN	293.00	0	30	493.00	1
034584300	TYLER PETERSON	86.89	0	30	699.11	1
034586800	SHARON BASKETT	293.00	0	30	493.00	1
034587600	AURORA WILLIAMS	328.00	0	30	458.00	1
034594200	TERRANCE FAH	313.00	0	30	473.00	1
034613000	BRETT NISSEN	37.40	0	21	443.50	1
034614800	LISA VANKLAVERN	984.00	0	120	2,160.00	4
034625400	CHESTER PAGE	212.00	2	28	574.00	1
034642900	FLORENE WELLS	345.61-	0	31	455.00-	1
034643700	HELEN BYERS	142.00	0	30	644.00	1
034658500	QUENTIN MCCOY	293.00	4	26	493.00	1
034659300	MAXINE FORT	313.00	0	30	473.00	1
034666800	GREG MCGONEGLE	294.00	0	30	492.00	1
034672600	GARY MEEHLHAUSE	273.00	0	30	513.00	1
034676700	DANNY CALDWELL	293.00	0	30	493.00	1
034691600	KEVIN LARSON	169.00	3	27	617.00	1
034693200	HAROLD ANDERSON	324.00	0	30	462.00	1
034694000	LEONARD DIEDERICHS	117.96	0	30	668.04	1
034695700	GRETA BRUNS	293.00	0	30	493.00	1
034696500	CVCSS	293.00	0	30	493.00	1
034703900	OLLIVENE LINN	147.46	0	27	563.12	1
034707000	ALLEN THEN	205.40	0	30	493.00	1
034708800	RHONDA HAINES	280.64	0	30	493.00	1
034717900	MICHAEL GIDEON	235.40	4	26	493.00	1
034719500	GATEWAY RCF	2,320.40	3	297	5,539.60	10
034737700	ARLIN MIDTHUS	184.00	0	30	602.00	1

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RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
034771600	VERA STALCUP	53.94	2	28	732.06	1
034774000	STEVEN NULL	13.51	0	30	772.49	1
034782300	ASHFORD ESTATE	293.00	0	30	493.00	1
034783100	MICHAEL RICHARDS	293.00	0	30	493.00	1
034785600	LEROY J. ROBEY	164.00	0	30	622.00	1
034790600	MARGARET MARTIN	292.00	0	30	494.00	1
034791400	JOHN HILLEN	0.00	0	30	786.00	1
034796300	ANGELA HANUS	293.00	5	25	493.00	1
034798900	JANE MERGES	1,249.60	0	103	1,449.00	1
034799700	CLAUDE HEDGES	313.00	0	30	473.00	1
034818500	MELVIN HAUSCHILD	293.00	0	30	493.00	1
034819300	CATHY ANGERER	232.07	0	30	553.93	1
034820100	EVELYN HATCHER	293.00	0	30	493.00	1
034826800	ELDON RUCHOTZKE	207.00	0	30	579.00	1
034835900	ROBERT LEIBFRIED	130.98	0	30	655.02	1
034859900	LARRY VREELAND	48.78-	2	49	1,287.42-	1
034873000	STEVEN BRANDT	313.00	0	30	473.00	1
034886200	WILLIAM BLIESMAN	78.00	0	30	708.00	1
034888800	MARGARET KOPPS	313.00	0	30	473.00	1
034910000	GARY J. SCHNOOR	74.00	0	30	712.00	1
034924100	KARA BARKHURST	313.00	0	30	473.00	1
034931600	MARLENE BAKER	293.00	7	23	493.00	1
034940700	VERLEE LUTH	293.00	0	30	493.00	1
034944900	JUDITH ROSENBERRY	293.00	0	30	493.00	1
034952200	MARGIE ROHNER	263.66	0	30	522.34	1
034962100	JOYCE TRAUT	313.00	0	30	473.00	1
034963900	CHARLES H. HARRIS	95.00	0	30	691.00	1
034979500	RICHARD EVANS	313.00	0	30	473.00	1
034987800	MICHELE SCHAECHER	293.00	2	28	493.00	1
034994400	ROBERT L. BARRICKS	94.00	0	30	692.00	1
035007400	DEBORAH CONNOR	276.00	0	30	510.00	1
035012400	KARLA FELDMANN	293.00	0	30	493.00	1
035013200	MICHELLE SARGENT	313.00	0	30	473.00	1
035034800	SCOTT BARNHOLDT	293.00	0	30	493.00	1
035050400	LILLIAN BINA	293.00	2	28	493.00	1
035056100	MICHAEL D. LAGEN	223.00	0	30	563.00	1
035060300	MELISSA DEJONG	312.31	3	27	473.69	1
035069400	DONNIE R. BLAKE	195.00	0	30	591.00	1
035077700	CATHERINE DYER	293.00	0	30	493.00	1
035100700	SONYA STRINGER	303.00	0	30	483.00	1
035109800	PATRICIA MAIZE	586.00	0	60	986.00	2
035111400	BONNIE L. GATTON	320.77	0	30	465.23	1
035128800	CENTERVILLE COMM BETTERMENT	303.00	4	26	483.00	1
035129600	NORMA SCHWARZ	20.00	0	30	766.00	1
035146000	DONALD HEARTLEY	303.00	12	18	483.00	1
035149400	CHARLES E. OLSON	612.20	0	61	986.00	1
035168400	CLARA ANTHOFER	293.00	0	30	493.00	1
035178300	MATTHEW M. MALEK	315.00	0	30	471.00	1

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RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
035179100	JEAN ALLEN	266.00	0	30	520.00	1
035232800	MARY E. KEENEY	293.00	0	30	493.00	1
035247600	TODD WALKER	293.00	12	18	493.00	1
035249200	ROBERT R. WAITS	313.00	0	30	473.00	1
035254200	CHRISTINE GULYASH	293.00	0	30	493.00	1
035266600	RICHARD PIORKOWSKI	58.00	0	30	728.00	1
035269000	RUTH SLATER	325.00	0	30	461.00	1
035273200	LAURA BEYER	95.00	1	29	691.00	1
035319300	ELLEN C. HOFFMAN	0.00	8	3	288.20	1
035324300	ROBERTA BUENTING	0.00	0	30	786.00	1
035325000	ANNA MAE ROTERT FLINK	0.00	1	0	26.20	1
035328400	AASE HAUGEN HOMES	143.00	0	30	643.00	1
035331800	MARK RAMTHUN	7.90	0	21	473.00	1
035333400	NORMA BOWMAN	87.00	0	30	699.00	1
035338300	CHANNING B. PETERSEN	312.40	0	30	473.60	1
035345800	VERLYN PETERSON	250.00	0	30	536.00	1
035377100	DOUGLAS SMITH	313.00	0	30	473.00	1
035378900	ELIZABETH HILL	241.00	0	30	545.00	1
035379700	HERITAGE RESIDENCE	4,378.37	31	449	8,197.63	16
035380500	DONALD SEAGRAVES	282.99-	0	31	496.35-	1
035382100	JESSIE BARRIGAR	313.00	0	30	473.00	1
035383900	DIR OPPORTUNITY VILLAGE	596.00	3	57	976.00	2
035386200	ORVAL L. LEE	293.00	0	30	493.00	1
035388800	WESTWOOD CENTERS INC.	939.00	18	72	1,419.00	3
035398700	PLYMOUTH LIFE	4,485.40	0	540	9,662.60	18
035401900	PRAIRIE VIEW	357.72	2	28	428.28	1
035408400	BRIAN DUNCKLEE	287.50	0	30	498.50	1
035413400	CREST GROUP HOME	486.49	60	0	1,068.71	2
035416700	WILLOW HEIGHTS	4,003.66	18	432	7,786.34	15
035419100	COUNTRY LIVING CARE CENTER	313.00	0	30	473.00	1
035422500	SUSANN KELLEY	331.00	0	30	455.00	1
035429000	WESTMINSTER HOUSE II	1,658.50	7	203	3,843.50	7
035438100	BRENT LETTERMAN	293.00	0	30	493.00	1
035445600	ALYSON HICKS	313.00	0	30	473.00	1
035467000	MIDSTEP SERVICES	483.50	2	58	1,088.50	2
035479500	NITC	1,372.00	0	91	1,012.20	4
035482900	MEDIAPOLIS RCF	1,736.00	0	210	3,766.00	7
035492800	HELEN ANDERSON	293.00	0	30	493.00	1
035505700	SHARON K EUROM	377.00	0	30	409.00	1
035515600	COMP SYSTEMS	4,297.30	11	559	10,636.70	19
035519800	LEROY DEHART	191.00	0	30	595.00	1
035522200	VERA FRENCH PINE KNOLLS	222.00	4	26	564.00	1
035523000	RACHAEL SKJORDAL	293.00	0	30	493.00	1
035524800	AMANDA DUSCHEN	292.99	1	29	493.01	1
035527100	MEDIAPOLIS CARE FACILITY	293.00	0	30	493.00	1
035529700	JOAN CONN	11.32	16	11	696.08	1
035536200	ORPHA ELLEFSON	57.00	0	30	729.00	1
035537000	BARBARA COOK	240.00	0	30	546.00	1

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RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
035542000	PATRICK S MCAVOY	156.45	0	30	629.55	1
035544600	LINN CO MHDD	0.00	0	2	52.40	1
035555200	MICHAEL KELLY	32.00	0	30	754.00	1
035556000	JULIE RICHARDS	284.60	30	0	493.00	1
035560200	MARY CONWELL	186.00	0	30	600.00	1
035570100	BILLY BASCUE	652.20	0	61	946.00	1
035577600	MELMA BEER	293.00	0	30	493.00	1
035578400	GEORGE MOUNT	321.06	0	30	464.94	1
035590900	RYAN ERCK	215.00	1	29	571.00	1
035598200	ALC	743.37	4	86	1,614.63	3
035619600	HERBERT ROBERTS	293.00	1	29	493.00	1
035620400	MUSC CO RESIDENTIAL SER	128.25	0	30	657.75	1
035636000	CCI	3,194.46	0	390	7,023.54	13
035638600	HERITAGE RESIDENCE	313.00	0	30	473.00	1
035639400	JAMIE K WENDT	313.00	0	30	473.00	1
035640200	ADM CENTER VILLAGE	1,312.00	0	150	2,618.00	5
035642800	ROGER COOK	293.00	0	30	493.00	1
035649300	KATHLEENS CARE INC	2,050.00	3	207	3,452.00	7
035656800	COMM CARE INC	4,143.24	0	479	8,406.56	16
035678200	ADM GROUP HOME	267.01	0	60	1,247.39	2
035680800	GAYLE SAUERBRY	194.20	0	61	1,404.00	1
035684000	BERTHA SCHMIDT	293.00	0	30	493.00	1
035694900	JASPER ELDON ROBBENZ	313.00	0	30	473.00	1
035696400	RICHARD YOUNG	206.51	2	28	579.49	1
035702000	ADMIN SCCLP	1,075.62	7	113	2,068.38	4
035707900	COUNTRY HAVEN	3,881.83	17	403	7,122.17	14
035711100	JEFFREY NEY	310.50	1	29	475.50	1
035713700	RONALD BRUCE	208.00	0	30	578.00	1
035714500	ARCH INC	23.00	0	30	763.00	1
035733500	ADM REM COUNCIL BLUFFS	290.50	0	30	473.00	1
035747500	MARY BESLER	313.00	0	30	473.00	1
035749100	JARED JOHNSON	220.30	0	30	565.70	1
035759000	DELORES SINN	99.00	0	30	687.00	1
035762400	SCCLP	1,372.00	20	160	3,344.00	6
035765700	STEVE WIESE	293.00	17	13	493.00	1
035768100	NATALIE BUDDENBERG	177.42	0	30	608.58	1
035773100	JOSHUA HOEFT	342.96	0	30	443.04	1
035776400	TIMOTHY CUNNINGHAM	293.00	0	30	493.00	1
035782200	OPPORTUNITY HOMES	242.60	0	30	493.00	1
035790500	DENNIS WRIGHT	313.00	0	30	473.00	1
035797000	MAXINE STARR	288.00	2	28	498.00	1
035804400	COUNTRY LIFE HEALTH	310.50	4	26	475.50	1
035809300	BROADLAWNS RCF	652.20	0	61	946.00	1
035817600	LIBERTY SQUARE	478.00	0	60	1,094.00	2
035827500	DEAN ROSE	163.00	0	30	623.00	1
035831700	WEST CEDAR RES	77.20	0	11	211.00	1
035833300	MARJORIE FENSTERMAN	313.00	7	23	473.00	1
035840800	LAWRENCE MADDEN	293.00	5	25	493.00	1

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RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
035850700	MARY BIGGERSTAFF	259.00	0	30	527.00	1
035857200	JEAN CORNELIUS	274.00	0	30	512.00	1
035862200	BETTY ROSENBERG	201.00	0	30	585.00	1
035870500	MICHAEL WILSON	206.30	0	30	579.70	1
035871300	JERALD OLDHAM	0.00	0	8	209.60	1
035876200	DONNA ANDREWS	313.00	0	30	473.00	1
035882000	HOUSER STREET RESIDENCE	1,995.86	10	205	3,637.14	8
035886100	ALICE HESSLER	244.30	2	28	541.70	1
035889500	JAMIE H SPORRER	380.19	5	25	405.81	1
035890300	WILLIAM DALEY	73.30	0	30	712.70	1
035904200	CEDAR VALLEY RANCH	1,277.47	3	117	1,866.53	4
035910900	ROBERT JOHNSON	293.00	3	27	493.00	1
035913300	MARNA THOMAS	225.00	0	30	561.00	1
035914100	JEAN RICK	258.31	2	28	477.89	1
035915800	TERRY SCHWARTE	437.70	1	29	348.30	1
035917400	ALAN DURBIN	24.00	0	30	762.00	1
035931500	LESTER LEWIS	277.88	0	30	508.12	1
035934900	ARLENE PETERSEN	313.00	0	30	473.00	1
035938000	JOYCE OLSON	293.00	3	27	493.00	1
035940600	RICHARD EDMOND	300.97	0	30	485.03	1
035949700	MARY WILLIAMS	293.00	0	30	493.00	1
035958800	ANDRAEA WOLSKI	293.00	0	30	493.00	1
035972900	JACKIE SHARP, ADM CCB	143.87	0	30	642.13	1
035975200	JEAN NEPPLE	23.00	0	30	763.00	1
035978600	MILAN MANDSAGER	303.00	3	27	483.00	1
035987700	GENERAL ASSISTANCE	295.16	0	30	490.84	1
035997600	CENTER VILLAGE	2,636.92	9	261	4,437.08	9
036004000	WILLARD DAVIS	293.00	0	30	493.00	1
036005700	DONALD KINGERY	292.05	0	30	493.95	1
036009900	RICHARD THOMAS	35.55-	0	31	743.79-	1
036010700	BILLY CALLAWAY	293.00	0	30	493.00	1
036013100	BENJAMIN CARNES	313.00	2	28	473.00	1
036021400	HENRY COUNTY CARE FACILITY	1,548.89	0	180	3,167.11	6
036032100	ELIZABETH SMITH	313.00	9	21	473.00	1
036060200	STACY S MAGNUSON	293.00	5	25	493.00	1
036062800	GARY CROSLEY	298.50	9	21	487.50	1
036068500	SIOUXLAND RESIDENTIAL SERVICES	1,270.00	4	146	2,660.00	5
036070100	HILLSIDE ESTATE	313.00	3	27	473.00	1
036078400	DENNIS SMITH	2.35	0	30	783.65	1
036079200	MARVIN STEWART	111.55	13	17	674.45	1
036091700	WESTMINSTER HOUSE	1,824.27	3	195	3,363.33	7
036094100	SHEILA CHURCH	293.00	0	30	493.00	1
036103000	DOUG TONSFELDT	0.00	0	30	786.00	1
036107100	CPC FLOYD COUNTY	214.40	5	22	493.00	1
036108900	ADM ZYLPHA-PRICE HM	293.00	0	30	493.00	1
036109700	RUSSELL MOVALL	313.00	1	29	473.00	1
036112100	MARIANN FORTNER	313.00	0	30	473.00	1
036114700	IOWA CENTRAL INDUSTRIES	909.28	1	89	1,448.72	3

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RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
036117000	ANN M GAJESKI	313.00	5	25	473.00	1
036119600	HOWARD CONSTABLE	163.43	0	30	622.57	1
036130300	CORINNE MURPHY	0.00	9	0	235.80	1
036139400	MICHAEL MANCHESTER	0.00	0	30	786.00	1
036143600	CHRISTINE PRICE	70.00	0	30	716.00	1
036153500	CRAIG J ROSENBOM	0.00	2	28	786.00	1
036160000	DIRECTOR OPPORTUNITY VLG	1,464.80	12	137	2,439.00	3
036170900	MICHAEL BRAMAN	0.00	0	30	786.00	1
036171700	RAY CARR	178.00	0	30	608.00	1
036181600	JOHN C MORAN	309.45	3	27	476.55	1
036183200	MARJORIE HALEEN	293.00	0	30	493.00	1
036191500	BONNIE RAYMOND	293.00	0	30	493.00	1
036197200	HOWARD KESSLER	0.00	0	30	786.00	1
036201200	ELDON THOMAS	313.00	0	30	473.00	1
036202000	LEE ROBINSON	282.10	0	30	473.00	1
036209500	COLLEEN BENSON	403.74	0	30	382.26	1
036211100	ALICE BIRCHARD	313.00	0	30	473.00	1
036214500	HARRY L HARMON	93.60	30	0	684.00	1
036217800	JAY SCHILLING	293.00	0	30	493.00	1
036237600	PATRICIA A STEELE	284.60	30	0	493.00	1
036250900	ABBIE HANKEL	293.00	0	30	493.00	1
036251700	MARILYN EDKELBARGER	307.61-	0	31	493.00-	1
036259000	NATHAN HINRICHS	313.00	7	23	473.00	1
036263200	JERETTA STIVERS	188.11	1	29	597.89	1
036270700	LAMOYNE THOMPSON	293.00	0	30	493.00	1
036276400	JAMES STRONG	313.00	0	30	473.00	1
036279800	ADM CEDAR LANE ESTATES	708.00	0	90	1,650.00	3
036281400	DELORES KUESTER	276.00	0	30	510.00	1
036288900	LUANN TOKHEIM	62.00	5	25	724.00	1
036289700	TIMOTHY WELLNER	293.00	8	22	493.00	1
036297000	LORETTA CAMPBELL	0.00	0	26	681.20	1
036305100	SABRINA M WHEELER	313.00	4	26	473.00	1
036307700	JOANNE HUNSTAD	192.87	0	30	593.13	1
036313500	DREW CHRISTENSEN	526.66	1	29	259.34	1
036316800	SUSAN FLECK	172.00	0	30	614.00	1
036317600	LARA BARGAR	73.59	0	30	712.41	1
036322600	SCOTT FORCIER	293.00	2	28	493.00	1
036327500	DONALD DUNBAR	293.00	0	30	493.00	1
036330900	EXCEPTIONAL PERSONS INC	326.60	0	30	440.50	1
036331700	GLENN GORDON	227.00	0	30	559.00	1
036337400	RONALD AMUNDSON	292.99	0	30	493.01	1
036340800	PRAIRIE PARK	7,496.91	28	924	17,445.49	32
036348100	PARK PLACE	1,170.00	1	119	1,974.00	4
036349900	AILEEN MORRIS	170.38-	0	31	641.82-	1
036357200	DOUGLAS J SMITH	313.00	0	30	473.00	1
036359800	SENIOR WELLNESS CENTER	293.00	0	30	493.00	1
036364800	AFTON CARE	293.00	2	28	493.00	1
036367100	WAYNE ZIMMERMAN	313.00	2	28	473.00	1

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RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
036376200	HILLCREST	303.00	1	29	483.00	1
036377000	COUNTRY CARE CENTER	314.00	3	27	472.00	1
036378800	JAYNE ROGERS	293.00	0	30	493.00	1
036379600	DALLAS COUNTY CARE FACILITY	1,665.07	0	240	4,622.93	8
036382000	DIAMOND LIFE HEALTH CARE	255.40	0	97	2,286.00	2
036388700	JUDITH SCHROEDER	293.00	0	30	493.00	1
036391100	SHARON HELMER	313.00	0	30	473.00	1
036394500	FREDA VANDERKAMP	0.00	0	30	786.00	1
036398600	ADAM YOUNG	0.00	0	30	786.00	1
036399400	LISA A BOENITZ	313.00	3	27	473.00	1
036402600	JEFFREY TAUKE	354.00	0	49	929.80	1
036403400	BILL GUENTHER	379.00	0	30	407.00	1
036415800	HILLCREST HIGHLAND	313.00	0	30	473.00	1
036420800	EDINBURGH MANOR	207.00	0	30	579.00	1
036421600	VIOLA SJOBAKKEN	0.00	0	23	602.60	1
036436400	ROSEMARY PICKEL	52.90	0	30	733.10	1
036442200	JOAN BORTZ	313.00	0	30	473.00	1
036443000	JANICE CLAUSEN	769.80	0	56	697.40	1
036452100	ADM AUBURN MANOR	319.30	0	60	1,252.70	2
036454700	BETTY ZOBECK	293.00	0	30	493.00	1
036457000	HIGHLAND HILLCREST	876.60	4	89	1,560.00	3
036465300	DENISE SADLER	224.00	0	30	562.00	1
036481000	CHARLOTTE LEMLEY	131.70	0	30	654.30	1
036482800	KATHY LOUGH	293.00	4	26	493.00	1
036486900	CAROL E VISSER	296.14	0	30	489.86	1
036487700	JULIE RUSSELL	293.00	0	30	493.00	1
036488500	GERALD SMITH	300.00	0	30	486.00	1
036489300	CHERYL LAWRENCE	313.00	0	30	473.00	1
036491900	BARBARA WYSE	234.00	0	30	552.00	1
036495000	RONNIE WALTER	293.00	0	30	493.00	1
036496800	JOSHUA BILLMEYER	293.00	6	24	493.00	1
036498400	DIANA ROBERTS	293.00	0	30	493.00	1
036503100	CYNTHIA DVORAK	158.00	0	30	628.00	1
036511400	ADM ZYLPHA PRICE HM	235.40	4	26	493.00	1
036512200	RUTH BURNS	44.00	7	23	742.00	1
036513000	ANNA BETH BANNING	138.00	0	30	648.00	1
036515500	HEIDI SEERING	313.00	1	29	473.00	1
036525400	LAJUNE PAULEY	51.00	0	30	735.00	1
036526200	DONALD BRAY	442.34	13	48	1,147.18	1
036527000	JOHN TIGGES	293.00	1	29	493.00	1
036531200	PRIMGHAR HEALTH CENTER	5,027.14	20	543	9,723.46	19
036532000	WILLIAM HILL	200.13	0	30	585.87	1
036533800	KATHERINE HARRINGTON	294.00	0	30	492.00	1
036534600	MADONNA MCELMEEL	8.00	0	30	778.00	1
036536100	MICHAEL THOMPSON	314.00	0	30	472.00	1
036547800	MARSHA GILLESPIE	600.61-	0	61	986.00-	1
036551000	MARDENE JANKO	301.39	0	30	484.61	1
036555100	REBECCA SPIELBAUER	228.58	0	30	557.42	1

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RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
036561900	JEFFREY S DAVIS	294.10	0	30	473.00	1
036562700	SUNNYCREST MANOR	227.00	1	59	1,345.00	2
036569200	CAROLYN KENNEY	364.00	0	50	946.00	1
036574200	MARK REED	313.00	0	30	473.00	1
036576700	GENEVIEVE HERRON	154.60	0	30	631.40	1
036579100	JOLEEN DIETZ	109.60	5	18	493.00	1
036593200	LESLIE L REIS	385.47	4	26	400.53	1
036597300	SUSAN TIEFEL	313.00	0	30	473.00	1
036599900	WILLIAM F ARNDT	221.54	0	30	564.46	1
036612000	RUTH HINES	293.00	0	30	493.00	1
036615300	BARBARA CALEASE	340.60	0	13	0.00	1
036621100	JIMMIE D ADAMS	0.00	0	9	235.80	1
036623700	NANCY DRECHSLER	139.00	4	26	647.00	1
036625200	BALDEMAR CRUZ	293.00	0	30	493.00	1
036632800	PEGGY ODEN	596.00	0	30	190.00	1
036636900	MARIE BOERJAN	267.00	0	30	519.00	1
036640100	DONALD MCCULLOUGH	214.00	0	30	572.00	1
036642700	CAROLYN ALSPACH	0.00	0	15	343.50	1
036647600	STANLEY SNOOK	293.00	0	30	493.00	1
036648400	KIMBERLY L STOWELL	293.00	2	28	493.00	1
036652600	DORIS MABBITT	13.34	3	27	772.66	1
036659100	OLIVER RODENBERG	293.00	0	30	493.00	1
036666600	DEBRA PETERSON	57.00	0	30	657.00	1
036667400	CLINTON TERBECK	298.00	0	30	488.00	1
036668200	RONALD STEVENS	313.00	0	30	473.00	1
036669000	BRYAN HINTZ	303.00	0	30	483.00	1
036670800	BETH WYATT	242.03	1	29	543.97	1
036675700	DIANE RUITER	252.00	0	30	534.00	1
036681500	JAN PAULSEN	293.00	0	30	493.00	1
036683100	COREY HOSKINS	293.00	0	30	493.00	1
036686400	MARK MOHR	313.00	0	30	473.00	1
036690600	MARK MULFORD	253.00	1	29	533.00	1
036691400	NICOLE S JOHNSON	313.00	0	30	473.00	1
036692200	LANE SHEFFIELD	155.00	0	30	631.00	1
036693000	ABBE CENTER	4,767.17	6	536	9,433.23	19
036694800	ROBERT STANEK	293.00	3	27	493.00	1
036698900	PENN CENTER INC	2,899.35	5	415	8,104.65	14
036699700	RICHARD GARRELS	84.00	0	30	702.00	1
036701100	EDWIN CLINE	174.00	0	30	612.00	1
036702900	DENNIS RIERSON	293.00	10	20	493.00	1
036704500	BOB DESMIDT	313.00	0	30	473.00	1
036705200	LOLA GRAHAM	179.00	0	30	607.00	1
036706000	JOSEPH SIMON	293.58	0	30	492.42	1
036710200	JESSICA POLDBERG	293.00	3	27	493.00	1
036714400	IRMA VAN WEY	182.00	0	30	604.00	1
036715100	MONROE CO PROF MGT	313.00	0	30	473.00	1
036730000	CARYL OLSON	66.00	0	30	720.00	1
036734200	SUZANNE CAMPBELL	293.00	8	22	493.00	1

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RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
036738300	SHIRLEY HESLOP	297.77	0	30	488.23	1
036742500	LINDA WILCOX	313.00	0	30	473.00	1
036743300	ROSINA JESSEN	0.00	0	19	497.80	1
036747400	MONICA PATTEN	0.00	0	30	786.00	1
036756500	CRAIG COWDEN	293.00	0	30	493.00	1
036761500	SUSAN SIMONTON	288.00	0	30	498.00	1
036762300	RITA JACKSON ASHMEAD	156.50	0	30	629.50	1
036764900	HANDICAPPED DEVELOPMENT CENTER	1,844.20	39	142	2,898.00	1
036782100	JOYCE REISDORPH	94.00	0	30	692.00	1
036783900	KNOXVILLE REST HOME	293.00	0	30	493.00	1
036787000	DAROLD LETTS	62.00	1	29	724.00	1
036794600	DIANE JUDGE	174.00	0	30	612.00	1
036797900	LESLIE PITTS	524.00	4	16	0.00	1
036802700	JEAN HEPKER	55.00	0	30	731.00	1
036805000	ANESSA WELCH	293.00	0	30	493.00	1
036806800	CONNIE NABHOLZ	293.00	1	29	493.00	1
036812600	NICOLE VANDERHORST	294.60	30	0	483.00	1
036813400	RYAN ROGERS ADMIN	168.00	0	30	618.00	1
036820900	FERNE LARSON	117.00	0	30	669.00	1
036827400	MARCELLA ORTH	313.00	2	28	473.00	1
036832400	MEGAN TABOR	293.00	0	30	493.00	1
036834000	ROBERT TUPY	222.61	0	30	563.39	1
036835700	ROSE MOTSCH	293.00	0	30	493.00	1
036846400	DARRYL BENSON	313.00	2	28	473.00	1
036850600	ILENE FLYNN	138.88	0	30	647.12	1
036851400	MARIE KING	173.00	0	30	613.00	1
036855500	SHIRLEY COGLEY	90.57	0	30	695.43	1
036859700	LORETTA CRAIG	313.00	3	27	473.00	1
036868800	JOHN J CHALUPA	139.49	30	0	638.11	1
036869600	LUCILLE COOK	43.65	0	30	742.35	1
036870400	DAVID P CUMMINGS	313.00	0	30	473.00	1
036871200	RES CARE	209.60	0	8	0.00	1
036872000	KNOXVILLE REST HOME	389.00	0	30	397.00	1
036874600	GERALD SMITH	313.00	0	30	473.00	1
036875300	ROSENA WINTERS	294.00	0	30	492.00	1
036877900	RICHARD FORD	313.00	0	30	473.00	1
036881100	WAYNE CULBERTSON	143.60	0	30	470.50	1
036882900	SUNSHINE SERVICES INC	292.00	0	30	494.00	1
036883700	KASEY LORIMOR	303.00	2	28	483.00	1
036884500	ELISSA GREEN	786.00	7	23	0.00	1
036888600	LOU ANN JANSEN	202.00	0	30	584.00	1
036890200	CAROL BUTLER	133.60	30	0	644.00	1
036891000	MELISSA HUTCHISON	313.00	0	30	473.00	1
036898500	LIANE TREMBLE	313.00	1	29	473.00	1
036899300	JOHN BLASER	303.00	0	30	483.00	1
036902500	JOE WISNOUSKY	257.00	0	30	529.00	1
036913200	ROMA PEARL	68.24	2	28	717.76	1
036914000	SARAH BADAQHSAN	282.10	5	25	473.00	1

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RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
036916500	ADM ZYLPHA HOUSE	249.80	8	52	1,207.00	2
036921500	ED FRANK	177.83	0	30	608.17	1
036925600	DARNIE ROBERTS	323.77	3	27	462.23	1
036928000	BRIAN ANDERSON	293.00	1	29	493.00	1
036929800	EDWARD SMITH	191.00	0	30	595.00	1
036932200	LEAH COOK	293.00	0	30	493.00	1
036934800	JAMES ANDERSON	490.00	0	30	296.00	1
036939700	JANICE LEWIN	313.00	1	29	473.00	1
036940500	CHRIS FERNS	368.20	0	30	417.80	1
036945400	FLORENCEGREENO	46.00	0	30	740.00	1
036946200	LINDA VONFUMETTI	293.00	0	30	493.00	1
036947000	EVA GARLOFF	293.00	0	30	493.00	1
036951200	BOB ZIEGLER	445.75	0	30	340.25	1
036959500	BARBARA HARRIS	196.67	2	28	589.33	1
036963700	JIM PHELPS	0.00	10	5	393.00	1
036964500	KOZETTE STANGE	313.00	0	30	473.00	1
036965200	EPI	1,652.74	26	155	2,995.73	4
036967800	LOUIS WENTHOLD	206.95	1	29	579.05	1
036973600	AARON JACKSON	32.40	10	12	544.00	1
036975100	VICKIE JOHANSEN	293.00	0	30	493.00	1
036983500	KIM FIGGENS	297.00	0	30	489.00	1
036989200	DOROTHY PLAGMANN	40.60	0	30	713.00	1
036990000	WILLIAM WILDEBOER	851.80	0	88	1,453.80	1
036991800	DALE HENNING	293.00	0	30	493.00	1
036993400	VODEC	2,705.61	19	401	7,255.59	14
036998300	PEGGY JOHNSON	313.00	0	30	473.00	1
037000700	KIM NICHOLAS	202.00	1	29	584.00	1
037005600	MARY C PETERSON	313.00	4	26	473.00	1
037007200	MARTIN LUTHER HOMES	228.00	20	15	689.00	1
037008000	ROSE ELSBECKER	319.20	4	29	545.40	1
037011400	JACK MORROW	786.00	0	30	0.00	1
037013000	SUMMER MASON	293.00	3	27	493.00	1
037017100	EPI MARQUITA MOORE	58.00	4	26	728.00	1
037020500	JAMES R DAVIS	313.00	3	27	473.00	1
037021300	BARBARA PAGE	91.67	3	27	694.33	1
037024700	RESCARE	541.00	0	60	1,031.00	2
037025400	TAMERA L KELSEY	313.00	0	30	473.00	1
037026200	ANITA MOON	200.31	13	17	585.69	1
037027000	EDITH VANDENBERG	182.50	0	30	603.50	1
037028800	CONNIE MCDONOUGH	751.00	0	30	35.00	1
037030400	ONOETA RIVERVIEW CARE FACILITY	226.00	1	29	560.00	1
037031200	MARY LOWREY	130.12	0	30	655.88	1
037032000	LINDA BLAKE	313.00	1	29	473.00	1
037033800	GEORGE KUNZMAN	172.00	3	27	614.00	1
037034600	CHARLES WARNER	370.50	0	30	415.50	1
037035300	JULIAN CARE FACILITY	130.00	3	27	656.00	1
037038700	EMMETT DRIEVOLD	225.00	0	30	561.00	1
037040300	CARRIE DEWINTER	572.30	0	30	213.70	1

BILLING DOCUMENTS REPORT

RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
037041100	BRENDA MCCREA	327.50	0	30	458.50	1
037043700	GALE TERREBONNE	313.00	4	26	473.00	1
037046000	LINDA ADEMA	275.50	0	30	510.50	1
037050200	KAREN WORRELL	0.00	6	24	786.00	1
037056900	WAYNE COEN	365.60	0	122	2,830.80	1
037057700	MAINSTREAM FREMONT RCF	313.00	8	22	473.00	1
037058500	KAREN OHNEMUS	293.00	0	30	493.00	1
037061900	JANE JORGENSEN	656.41	0	55	784.59	1
037063500	ESTHER ANTHONY	242.00	7	23	544.00	1
037069200	DON CARSTENSEN	289.00	0	30	497.00	1
037071800	ANGEL ROSS	412.00	1	29	374.00	1
037073400	CHARLES KIRK	313.00	0	30	473.00	1
037079100	KAREN WILLIAMS	293.00	0	30	493.00	1
037082500	ADM GENESIS DEV	313.00	3	27	473.00	1
037086600	PRADER WILLI HOMES	160.89	0	1	0.00	1
037087400	SHEREEN HEWITT	285.40	2	28	473.00	1
037088200	MABEL RASMUSSEN	294.14	0	30	491.86	1
037090800	JOSEPH FREEMAN	293.00	4	26	493.00	1
037091600	STEVEN BENDICKSON	313.00	0	30	473.00	1
037093200	JAMES VANNOTE	313.00	0	30	473.00	1
037094000	RICHARD WOLF	147.42	0	30	638.58	1
037095700	LUTHERAN FAMILY SERVICE	150.00	0	30	636.00	1
037096500	KAY HOFFMAN	623.42	15	22	345.98	1
037098100	CECIL MILLER	678.30	0	30	107.70	1
037099900	ROSE ANDERSON	244.00	0	30	542.00	1
037104700	ANNA JONES	309.00	2	28	477.00	1
037105400	CREST SERVICES	303.00	2	28	483.00	1
037106200	CHRISTOPHER GILLESPIE	313.00	9	21	473.00	1
037108800	RAMONA SHIREMAN	293.00	0	30	493.00	1
037109600	DERIKE KINZIE	293.00	0	30	493.00	1
037112000	DALE LUNDSTRUM	293.00	0	30	493.00	1
037115300	MARLENE GORDON	202.00	0	30	584.00	1
037116100	SCCLP	804.00	0	60	768.00	2
037120300	MARGARET LAW	138.00	0	30	648.00	1
037122900	DONNA BANTA	53.00	0	30	733.00	1
037124500	BARBARA GOETTEL	460.00	5	25	326.00	1
037126000	ELLEN KLOMP	778.40	0	52	584.00	1
037129400	SHIRLEY HUCKINS	302.11	0	30	483.89	1
037130200	CHRISTY LUENSMANN	313.00	0	30	473.00	1
037134400	JEAN LIDDIARD	304.60	0	38	691.00	1
037136900	RONALD VOS	246.00	0	30	540.00	1
037138500	COMM LIFE	305.56	8	22	480.44	1
037139300	VERA FRENCH PINE KNOLL	293.00	2	44	912.20	2
037140100	ROBERT SHIRLEY	313.00	0	30	473.00	1
037141900	MARTHA DESSINGER	248.00	0	30	538.00	1
037142700	MAVIS FREY	308.30	0	30	477.70	1
037143500	GARY ELLIS	23.30	0	30	762.70	1
037148400	DIANE HEIM	497.00	0	30	289.00	1

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RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
037151800	KATHY BRAGA	238.20	0	30	498.00	1
037153400	SHANE MEYERS	408.00	0	30	378.00	1
037154200	LOIS V AMSDEN	313.00	0	30	473.00	1
037155900	LLOYD NEWKIRK	258.50	0	34	632.30	1
037157500	MICHAEL REIGLE	313.00	0	30	473.00	1
037158300	PRAIRIE PARK	310.50	0	30	475.50	1
037160900	JOHN CALLAHAN	313.00	0	30	473.00	1
037162500	CAROL YAGER	313.00	4	26	473.00	1
037163300	CAROL DAVIS	652.20	0	61	946.00	1
037164100	NATHALA M DAVIS	293.00	0	30	493.00	1
037166600	FRANK PEROWSKY	266.00	0	30	520.00	1
037167400	JOYCE HORN	786.00	0	30	0.00	1
037170800	COMMUNITY CARE INC	293.00	0	30	493.00	1
037173200	OTHILDA M SHERMAN	140.73	0	30	645.27	1
037174000	DANIEL DURHAM	0.00	0	22	576.40	1
037175700	RHONDA BROCKMAN	313.00	0	30	473.00	1
037177300	GAYLE D GORDEN	0.00	5	10	376.95	1
037178100	MICHAEL BAKER	242.60	4	26	493.00	1
037179900	KEVIN NEMEC	0.00	0	15	376.95	1
037180700	MICHAEL NOECKER	0.00	0	15	376.95	1
037181500	RUTH KOVARIK	0.00	1	14	376.95	1
037186400	SAMANTHA A STAFFORD	293.00	1	29	493.00	1
037191400	CATHERINE P DAHLEEN	276.10	0	30	509.90	1
037193000	DERICK GRIMM	0.00	0	18	471.60-	1
037196300	BARBARA LANGENBERG	301.96	0	30	484.04	1
037197100	MISTY BRUNER	786.00	0	30	0.00	1
037198900	ROSE DORSCHER	0.00	0	8	209.60	1
037200300	LINDA WOODS	293.00	0	30	493.00	1
037201100	REX A MERRIFIELD	521.20	0	56	946.00	1
037202900	MARLIN MEINERS	1,281.00	3	82	946.00	1
037203700	LINDA MILLER	293.00	0	30	493.00	1
037204500	PATRICIA FISHER	497.00	0	30	289.00	1
037205200	CAROLYN OSBORNE	301.00	2	28	485.00	1
037206000	CHRISTY LOMAX	0.00	1	0	24.54	1
037207800	PLYMOUTH LIFE RCF	575.00	5	25	211.00	1
037210200	GATEWAY	313.00	4	26	473.00	1
037211000	JANET WARD	423.00	0	30	363.00	1
037212800	LEONARD KOCH	357.40	0	42	743.00	1
037213600	GEORGIAN COURT	406.28	2	27	353.52	1
037214400	RUSTIN S AVERY	286.80	0	29	473.00	1
037216900	CAROLYN IREY	35.70	0	22	540.70	1
037217700	TED JOHNSON	30.00	0	30	756.00	1
037219300	WAYNE SORENSON	313.00	0	30	473.00	1
037220100	CYNTHIA HANSEN	219.32	0	28	514.28	1
037225000	VIRGINIA ERICKSON	528.80	0	39	493.00	1
037226800	BARB KORTE	955.88	1	60	642.32	1
037227600	LONGHOUSERCF	158.60	0	30	627.40	1
037228400	MARILYN MEFFERD	206.20	3	27	473.00	1

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RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
037229200	EDWARD J BREITBACH	293.00	0	30	493.00	1
037230000	ALAN J HEYING	0.00	0	15	376.95	1
037232600	MARY MANDERS	471.60	0	18	0.00	1
037234200	MARVIN GRAY	293.00	0	30	493.00	1
037235900	CONNIE BROWN	0.00	0	1	26.20	1
037236700	ANN METTILE	0.00	3	9	314.40	1
037237500	SCOTT A EVANS	0.00	0	15	393.00	1
037238300	ROBERT LEMON	1,669.80	0	139	1,972.00	1
037240900	PATRICIA HANSON	393.00	1	14	0.00	1
037246600	TIMOTHY RICHARDSON	393.00	0	15	0.00	1
037249000	DANIEL WILLIAMS	612.20	0	61	986.00	1
037250800	JAMIE FUNK	262.00	0	10	0.00	1
037253200	DONNA WHEAT	612.20	1	60	986.00	1
037256500	MARTY KLEIN	759.80	1	28	0.00	1
037258100	CG BOARD OF SUPERVISORS	462.20	5	56	1,136.00	1
037270600	IRENE MASSEE	880.20	0	61	718.00	1
037271400	KRISTOPHER ALDRIDGE	319.20	1	51	1,043.20	1
040004400	GREENLEAF	1,107.00	8	112	2,037.00	4
040026700	JANET BERRY	293.00	0	30	493.00	1
040059800	BRUCE UPDEGRAFF	293.00	0	30	493.00	1
040073900	IDA KARSON	60.00	0	30	726.00	1
040085300	MAKEE MANOR	4,088.75	0	484	8,592.05	17
040086100	MITCHELL COUNTY CARE FACILITY	2,471.50	14	251	4,471.50	9
040089500	CHAD JACOBSON	282.10	0	30	473.00	1
040094500	ALLEN PRINCE	313.00	0	30	473.00	1
040098600	MICHAEL MIXDORF	265.10	5	25	493.00	1
040099400	PAUL BRYAN	293.00	0	30	493.00	1
040108300	MICHAEL GILCHRIST	54.00	0	30	732.00	1
040112500	DEAN RADTKE	85.00	0	30	701.00	1
040126500	TEMPEST L WOOCK	265.10	5	25	493.00	1
040135600	PARKVIEW HOME	348.20	0	30	437.80	1
040142200	SALEM MANOR	768.00	0	120	2,376.00	4
040149700	MIKE LINDA SPOLAR	18.20	4	2	139.00	1
040150500	GERHARD YOSCH	313.00	0	22	265.64	1
040161200	JACQUELINE KINNE	140.57	0	30	645.43	1
040178600	ROBERT RICE	169.00	0	30	617.00	1
040179400	ROBERT ROSS	189.00	0	30	597.00	1
040181000	JOHN FANTER	289.00	0	30	497.00	1
040201600	HOWARD RES CARE FACILITY	2,154.80	15	225	4,133.20	8
040206500	KIMBERLY DAVIS	285.40	2	28	473.00	1
040207300	OAKLAND GROUP HOME	888.40	0	92	1,522.00	2
040213100	STEPHEN MARSHALL	300.05	0	30	485.95	1
040215600	JERRELL CARPENTER	293.00	0	30	493.00	1
040224800	MARILYN OTT	293.00	0	30	493.00	1
040227100	MICHAEL HENDRICKS	197.50	0	30	588.50	1
040240400	JEFF LEONARD	92.75	0	30	594.25	1
040256000	BETTY AKERS	293.00	0	30	493.00	1
040267700	FRIENDSHIP HOME	431.00	0	60	1,141.00	2

BILLING DOCUMENTS REPORT

RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
040273500	KAY ARMS	120.26	5	25	637.84	1
040278400	DENNY ANTRIM	265.40	2	28	493.00	1
040284200	DEBRA DIESBURG	147.00	5	25	639.00	1
040287500	HAROLD R COOK	248.89	0	30	537.11	1
040288300	BRUCE CLAPP	313.00	0	30	473.00	1
040289100	FRANK CLARK	265.40	0	30	493.00	1
040296600	DELORES MAY	109.00	0	30	677.00	1
040298200	ANITA NITZSCHKE	293.00	6	24	493.00	1
040299000	SUSAN OTOOLE	201.00	0	30	585.00	1
040304800	STEPHEN PETERSON	138.10	9	21	617.00	1
040306300	MICHAEL ROSKAMP	365.00	0	30	421.00	1
040307100	MARIAN SCHAEFER	293.00	5	25	493.00	1
040308900	ELWANDA SHUGER	61.00	2	28	725.00	1
040313900	BRIAN CHAMNEY	201.00	0	30	585.00	1
040319600	DEBRA HUBER	293.00	0	30	493.00	1
040326100	ROBERT LEWIS	293.00	0	30	493.00	1
040336000	PAMELA STEWART	313.00	6	24	473.00	1
040350100	ANITA MCCANN	293.00	0	30	493.00	1
040353500	DALLAS CO CARE FACILITY	4,447.47	18	582	11,272.53	20
040363400	CHARLES NORPEL	270.00	4	26	516.00	1
040367500	MICHAEL WILDES	160.10	0	30	595.00	1
040386500	ELLEN CRYBERG	293.00	5	25	493.00	1
040400400	CATHY BRONZYNSKI	0.00	0	15	343.50	1
040403800	NORMA PRYOR	0.00	0	16	366.40	1
040410300	MARY BAUMHOVER	70.00	0	30	617.00	1
040417800	PAUL MITCHELL	154.23	0	30	532.77	1
040422800	MICHAEL SCHWARTE	145.30	0	30	541.70	1
040425100	STEVEN TOWNE	112.74	0	30	574.26	1
040429300	JOEL WEIDNER	593.00	4	26	193.00	1
040442600	JEANNE FREIDHOF	293.00	0	30	493.00	1
040447500	RONALD COLE	165.50	4	26	620.50	1
040454100	SHARON KNEBEL	293.00	0	30	493.00	1
040462400	JOHN KRUSE	293.00	0	30	493.00	1
040485500	ALFRED GANSEMER JR	313.24	0	30	472.76	1
040508400	SUSAN HOCKADAY	255.00	0	30	531.00	1
040510000	RUSSELL GOTTLER	293.00	0	30	493.00	1
040512600	VICKIE WAGNER	205.40	0	30	493.00	1
040517500	MARY MILLER	288.00	6	24	498.00	1
040522500	EDELTRUD YOSCH	293.00	0	30	493.00	1
040526600	ROBERT HEFFLEFINGER	167.30	10	20	493.00	1
040532400	GARY STONE	244.00	7	23	542.00	1
040534000	ELMER THOMAS	234.55	0	91	2,149.65	1
040545600	MARGARET OCONNOR	196.00	0	30	590.00	1
040546400	MAXINE WALLWAY	267.10	0	30	518.90	1
040552200	VERNA STRIPLING	220.00	0	30	566.00	1
040571200	REBECCA PETERSON	313.00	2	28	473.00	1
040576100	DAVID BLOMGREN	340.00	5	25	446.00	1
040592800	RICHARD STONER	313.00	0	30	473.00	1

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RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
040596900	EVELYN GLOEDE	285.30	0	30	500.70	1
040617300	DELORES WOOD	209.00	0	30	577.00	1
040629800	FLORENCE TREASE	306.67	0	30	479.33	1
040630600	ROY HOBBS	108.00	0	30	678.00	1
040732000	RONALD W SHERIFF	293.00	5	25	493.00	1
040739500	BONNIE VERBRUGGE, CARE HOMES CORP	221.00	0	30	493.00	1
040744500	HOPE HAVEN RTC	1,254.48	0	150	2,675.52	5
040764300	RICHARD KNOPP	313.00	0	30	473.00	1
040766800	TERRY LEMASTER	0.00	4	24	733.60	1
040772600	RONALD MARTIN	156.00	0	30	531.00	1
040816100	LUTHERAN GROUP HOME	226.14	4	26	559.86	1
040847600	PRIDE I	1,131.35	8	142	2,798.65	5
040869000	ALBERT BLADES	293.00	0	30	493.00	1
040882300	DONNA DEVOLLD	178.92	0	30	607.08	1
040883100	BETTY HILL	293.00	0	30	493.00	1
040895500	WILMA I PENNY	293.00	0	30	493.00	1
040905200	MARGARET WARREN	313.00	0	30	473.00	1
040918500	NADINE KIMES	293.00	8	22	493.00	1
040931800	BROADLAWNS RESIDENTIAL	931.24	0	122	2,265.16	2
040935900	DANIEL MCMAHON	84.55	0	30	701.45	1
040965600	JOAN ROUTH	244.00	0	30	542.00	1
040970600	COMMUNITY SERVICES	313.00	0	30	473.00	1
041011800	DEAN ADAMS	0.00	0	23	526.70	1
041023300	NORMA DAVIS	313.00	0	30	473.00	1
041028200	CAROLYN HERMAN	293.00	0	30	493.00	1
041033200	LINNEA BARBER	258.88	0	30	527.12	1
041036500	NANCY GRANDFIELD	293.00	2	28	493.00	1
041039900	HELEN TINDLE	313.00	0	30	473.00	1
041040700	EDDIE ANDERSON	313.00	0	30	473.00	1
041042300	CARL COCHRANE	293.00	0	30	493.00	1
041050600	JOAN APPEL	255.00	0	30	531.00	1
041057100	WAYNE CURTIS	245.43	30	0	532.17	1
041060500	JANICE BARKER	272.95	30	0	504.65	1
041061300	SUSAN STEVENSON	284.60	30	0	493.00	1
041067000	THOMAS MCBETH	67.60	30	0	710.00	1
041070400	CHARLES W JONES	293.00	7	23	493.00	1
041071200	BETTY DOWNING	313.00	1	29	473.00	1
041083700	HERBERT BROOKER	190.00	0	30	596.00	1
041092800	MURPHYS GUEST HOME	586.00	0	60	986.00	2
041096900	GLADYS GARDNER	293.00	0	30	493.00	1
041099300	WAYNE COUNTY CARE FACILITY	897.00	0	90	1,461.00	3
041100900	PROFFITTS BOARDING	937.28	0	93	1,464.55	3
041122300	ELAINE KAPPES	255.00	0	30	531.00	1
041135500	MID STEP SERVICES	543.93	1	59	1,028.07	2
041137100	ELAINE FORSLING	234.20	1	29	551.80	1
041166000	GAYLE SNAVELY	298.00	0	30	488.00	1
041170200	HERITAGE RESIDENCE	596.00	8	52	976.00	2
041186800	DAVID N KERR	293.00	0	30	493.00	1

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RCF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 23 RESIDENTIAL CARE FACILITY

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
041199100	DORA LOU GUION	293.00	0	30	493.00	1
041207200	EXCEPTIONAL PERSONS INC	293.00	5	25	493.00	1
041230400	JOANN PHILLIPS	189.00	0	30	597.00	1
041242900	BRENT GIANNETTO	313.00	5	25	473.00	1
041246000	SCOTT KINGERY	293.00	1	29	493.00	1
041257700	DIANE UMHAVER	73.00	4	26	713.00	1
041283300	WALTON, GEORGE	292.95	0	30	493.05	1
041284100	OSTERHOFF, JANET	313.00	0	30	473.00	1
041291600	DUWE, ROBERT	63.97	6	24	722.03	1
041293200	BAKKEN, CLIFFORD	100.00	0	30	686.00	1
041302100	MARIAN KNOPF	313.00	0	30	473.00	1
041305400	KUDERA, KIM	204.00	2	28	582.00	1
041307000	KREMER, KAREN	6.05	0	30	779.95	1
041309600	GATES, JOHN	293.00	1	29	493.00	1
041329400	FRITSCH, ALAN	138.00	0	30	648.00	1
041333600	FRANA, DAVID	293.00	6	24	493.00	1
041334400	BARTH, ROBERT	250.00	0	30	536.00	1
041349200	ISABELLE REILLY	187.00	4	26	599.00	1
041352600	ROBERTS, CLAUDE	293.00	0	30	493.00	1
041353400	STEFFENER, TONI	313.00	1	29	473.00	1
089014500	PROFFITTS RESIDENTIAL CARE	4,470.85	0	427	6,716.55	7
089016000	FRIENDSHIP HOME	243.36	0	33	641.82	2
089307300	REDWOOD COURT	24.80	0	19	473.00	1
089363600	JULIEN CARE FACILITY	283.68	0	29	468.00	1
089371900	ANDREW JACKSON CARE	85.20	1	30	727.00	1
089375000	DALLAS COUNTY CARE FACILITY INC	1,547.75	0	154	2,395.57	4
089391700	ABBE CENTER FOR COMM. CARE	612.20	5	56	986.00	1
089443600	GATE HOUSE GROUP HOME	1,753.12	0	30	536.79	1
089562300	COUNTRY VIEW ESTATES, INC.	71.28	2	28	714.72	1
	TOTAL:	678,857.06	2,913	77,930	1,433,088.17	2,664

BILLING DOCUMENTS REPORT

ICF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 25 ICF MR STATE

<u>VENDOR NUMBER</u>	<u>VENDOR NAME</u>	<u>PAYMENT</u>	<u>BED HOLD DAYS</u>	<u>OTHER DAYS</u>	<u>CLIENT PARTICIPATION</u>	<u>TOTAL RECIPIENTS</u>
088002100	GLENWOOD RESOURCE CENTER	4,032,891.04	152	11,565	149,249.99	389
088008800	WOODWARD RESOURCE CENTER	3,079,975.70	147	8,190	121,773.34	277
	TOTAL:	7,112,866.74	299	19,755	271,023.33	666

BILLING DOCUMENTS REPORT

ICF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 27 COMMUNITY BASED ICF/MR

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
088000500	BETHPHAGE-AXTELL	17,286.90	0	90	1,857.00	3
088003900	VILLAGE N.W. UNLIMITED	378,457.71	52	1,358	17,715.31	47
088006200	MARTIN LUTHER HM/BEATRICE	5,553.60	0	30	366.00	1
088007000	NEW HOPE VILLAGE	376,990.32	43	1,397	27,658.41	48
088011200	SUNNYCREST MANOR	217,632.11	3	837	13,699.30	28
088013800	CHILDSERVE HABILITATION CENTER	244,629.86	10	860	911.14	29
088015300	COC-BROADWAY	101,325.63	32	418	7,092.25	15
088019500	BETHPHAGE- DOUGLAS	56,323.72	0	221	4,307.63	8
088020300	BETHPHAGE - EASTON	62,423.07	1	239	3,408.00	8
088021100	BETHPHAGE- EAST 42ND	61,269.10	0	226	734.00	8
088024500	KELLY'S COURT-NCHS	190,836.88	0	720	6,011.12	24
088025200	COURAGE HOMES	294,724.16	23	1,312	14,879.90	45
088026000	HILLS AND DALES	340,487.05	45	1,184	1,339.38	41
088027800	COUNTRY VIEW	265,527.40	2	1,018	15,970.16	34
088028600	BEHAVIORAL TECHNOL-DELTA	65,426.12	1	239	2,375.25	8
088031000	LIVING CENTER EAST	159,885.39	6	774	4,689.69	26
088032800	HANDICAPPED DEVELOPMENT	410,974.44	59	1,486	21,181.55	53
088033600	BURLING HOUSE	96,834.40	0	360	5,337.20	12
088036900	PARKVIEW HOMES	277,281.47	14	1,336	19,460.41	45
088037700	WOODLAKE GROUP HOME	118,242.30	15	457	7,189.25	16
088043500	KATHLEEN'S CARE, INC.	83,347.14	4	446	5,482.32	15
088044300	REM-IOWA, CRESTWOOD	54,497.19	4	236	3,393.33	8
088045000	REM-IOWA, TERRY AVENUE	46,413.35	22	213	4,593.94	9
088046800	OPPORTUNITY VILLAGE	240,635.87	37	863	12,759.93	30
088047600	OPPORTUNITY LIVING I	252,725.65	3	927	10,997.00	31
088048400	REM-IOWA, 8TH STREET	50,168.06	0	240	3,299.14	8
088049200	REM-IOWA, 36TH AVENUE	71,910.03	24	306	306.51	8
088050000	FOURTH AVENUE GROUP HOME	50,446.80	2	178	603.00	6
088051800	REM-IOWA, DALEVIEW	48,479.98	15	225	5,221.97	8
088052600	NORTHWOODS LIVING	236,206.83	0	900	15,118.17	30
088053400	OPPORTUNITY LIVING II	129,721.40	8	472	6,099.00	16
088054200	COMMUNITY CARE OF CLINTON	185,721.19	54	696	10,487.87	25
088055900	REM-IOWA, WASHINGTON	52,411.50	30	210	4,062.00	8
088056700	REM-IOWA, KALONA	56,605.82	32	208	4,845.54	8
088057500	DAC, INC.	79,861.82	5	355	3,812.08	12
088058300	REM-IOWA, CORALVILLE	48,696.76	38	202	886.46	8
088059100	NCHS-ASHWOOD	112,666.53	23	397	1,865.00	14
088060900	REM-IOWA, NORTH 35TH ST.	46,185.26	41	199	0.00	8
088061700	CRESTVIEW	350,713.87	41	1,220	4,252.25	41
088062500	REM IOWA-ASPEN COTTAGE	45,808.60	0	240	3,557.00	8
088063300	BLUFF VIEW HOMES	97,064.09	13	437	5,049.56	15
088064100	REM IOWA-BIRCH COTTAGE	46,049.16	7	233	4,245.47	8
088065800	REM-IOWA, MANSFIELD	46,940.92	5	235	3,632.58	8
088066600	WESTVIEW HOMES	89,177.33	20	340	4,159.07	12
088067400	FAITH, HOPE & CHARITY	257,150.85	59	871	3,040.26	31
088068200	PROGRESS INDUSTRIES WEST	65,559.58	4	236	2,300.42	8
088069000	NCHS-INDIAN AVE	40,496.77	7	143	423.00	6
088071600	HIGHLAND DRIVE	33,653.40	0	120	315.00	4

BILLING DOCUMENTS REPORT

ICF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 27 COMMUNITY BASED ICF/MR

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
088073200	CARLTON DRIVE	33,960.00	0	120	0.00	4
088075700	SHEPHERD'S COTTAGE	95,522.50	0	450	2,537.00	15
088076500	BELMOND I	48,332.40	0	180	2,109.00	6
088077300	ROWND STREET HOME	33,305.70	2	118	642.00	4
088078100	BETHPHAGE - AYERS	55,720.73	17	193	2,467.56	7
088079900	BETHPHAGE - MCLANE	54,102.51	23	187	4,007.00	7
088080700	ARC - CARRIAGE HILL	50,298.89	2	238	5,484.01	8
088081500	ARC - HACIENDA	49,960.10	3	237	4,358.29	8
088082300	ARC - WEST 32ND STREET	55,552.61	1	239	4,274.85	8
088084900	BELMOND II	46,967.87	1	179	3,460.33	6
088085600	BETHPHAGE - CUMMINS PKWY	32,434.35	5	115	423.00	4
088086400	BETHPHAGE - SW ROSE	32,460.63	9	111	345.00	4
088087200	OPPORTUNITY LIVING III	129,786.30	0	480	6,399.30	16
088088000	BETHPHAGE - SW 14TH STREET	31,215.92	0	120	1,706.08	4
088089800	BETHPHAGE - ARTHUR AVENUE	30,199.01	1	119	2,710.06	4
088090600	BETHPHAGE - SW LELAND	23,714.71	3	87	938.00	3
088091400	BETHPHAGE - MATTERN	31,101.00	0	120	1,821.00	4
088093000	BETHPHAGE - VINE	30,645.40	8	112	2,173.16	4
088094800	BETHPHAGE - FRANCIS DRIVE	32,050.28	0	120	871.72	4
088096300	BETHPHAGE - EAST TIFFIN	30,145.00	0	120	2,777.00	4
088097100	G & G LIVING - DAWN	42,818.11	15	165	3,011.24	6
088098900	G & G LIVING - SUNRISE	38,899.36	0	154	2,348.00	6
088099700	SOUTH HILL HOME	42,277.42	9	141	109.34	5
088100300	G & G LIVING - WESTSIDE	39,353.21	10	141	889.03	6
088102900	IMAGINE THE POSSIBILITIES INC	63,467.66	3	237	4,416.91	8
088103700	GLENSHIRE HOUSE	7,960.10	0	30	604.00	1
088104500	G & G LIVING - SUNSET	39,311.18	8	142	1,217.08	5
088107800	WOODRIDGE HOUSE	32,666.40	0	120	1,278.00	4
088108600	G & G LIVING - HILLSIDE	37,075.89	13	137	2,373.15	5
088109400	G & G LIVING - JACKSON	34,855.89	0	150	2,533.11	5
088111000	CLARION I	41,510.90	13	137	352.00	5
088112800	THEIMER STREET GROUP HOME	42,292.03	14	136	157.37	5
088113600	NEVADA II-NCHS	47,652.60	0	180	3,255.00	6
088115100	COC-EASTON	61,025.91	9	231	2,088.00	8
088116900	CHAMBER RIDGE HOUSE	7,727.10	0	30	780.00	1
088117700	CLARION II	48,519.25	2	178	1,895.75	6
088118500	COC-SOUTHVIEW	64,164.48	3	237	3,513.00	8
088119300	BLUEGRASS VIEW	36,939.00	0	150	1,695.00	5
088120100	NODAWAY PLACE	44,087.78	2	178	1,808.00	6
088121900	OAKSHIRE HOUSE	16,806.20	0	60	238.00	2
088123500	COC-EASTVIEW	77,630.55	3	357	5,292.49	8
088124300	SUNCREST	101,183.56	9	351	425.00	12
088126800	BERRY RIDGE HOUSE	32,725.12	0	120	1,214.48	4
088127600	THE HOMESTEAD	196,429.82	26	694	5,985.16	24
088128400	NEVADA III-NCHS	48,838.61	1	179	2,058.00	6
088129200	NEVADA IV-NCHS	48,954.62	2	178	1,931.00	6
088132600	CHILDSERVE HOMES ANKENY HOUSE	33,912.17	21	99	0.37	4
088135900	BURLINGTON HOUSE	47,917.80	0	180	783.00	6

BILLING DOCUMENTS REPORT

ICF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 27 COMMUNITY BASED ICF/MR

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
088137500	MEADOW HOUSE	32,302.80	0	120	1,758.00	4
088138300	SUNRISE TRAIL	24,401.50	0	90	1,055.00	3
088139100	LAURA BAKER SCHOOL	10,838.07	0	60	1,679.73	2
088140900	RIDGE TRAIL	7,685.13	0	30	801.87	1
088141700	OAK RIDGE	25,028.10	0	90	432.00	3
088142500	CHILDSERVE HOMES BEAVERDALE HOUSE	50,814.20	10	170	268.00	6
088143300	RIDGEWOOD	5,691.42	2	28	128.02	1
088147400	CHILDSERVE HOMES URBANDALE HOUSE	33,551.58	16	104	372.50	4
088148200	CHILDSERVE HOMES DOUGLAS AVE HOUSE	25,459.20	0	90	0.00	3
088149000	COUNTRY LANE GROUP HOME	41,073.83	1	149	1,369.00	5
088150800	BEHAVIORAL TECHNOLOGIES-EVANS	32,120.42	0	120	1,781.98	4
088151600	BEHAVIORAL TECHNOLOGIES-43RD	32,959.60	0	120	944.00	4
088152400	BEHAVIORAL TECHNOLOGIES-OAKWOOD	32,012.91	2	118	1,877.83	4
088153200	BEHAVIORAL TECHNOLOGIES-DIEHL	31,622.20	1	119	2,275.57	4
088154000	BEHAVIORAL TECHNOLOGIES-PORTER	32,798.04	0	120	1,104.36	4
088155700	BEHAVIORAL TECHNOLOGIES-MARION	32,307.40	0	120	1,595.00	4
088156500	SNH-IOWA INC. D/B/A	563,343.64	44	3,462	46,795.40	117
088157300	PACIFIC PLACE	56,983.62	7	353	6,357.95	12
088158100	PROGRESS NORTH	56,049.02	1	209	3,345.28	7
088159900	PROGRESS EAST	64,790.01	7	233	3,067.59	8
088161500	MARTIN LUTHER HOMES EAST INC	44,399.40	5	175	2,492.00	6
088162300	MARTIN LUTHER HOMES EAST INC	44,008.16	12	168	2,797.00	6
088163100	MARTIN LUTHER HOMES EAST INC	44,231.00	0	180	2,722.00	6
088164900	MARTIN LUTHER HOMES EAST INC	32,445.80	4	116	1,408.00	4
088165600	MARTIN LUTHER HOMES EAST INC	31,331.00	0	120	2,575.00	4
088166400	MARTIN LUTHER HOMES EAST INC	32,603.10	0	120	1,302.90	4
088167200	MARTIN LUTHER HOMES EAST INC	33,454.00	0	120	452.00	4
088168000	MARTIN LUTHER HOMES EAST INC	32,120.95	1	119	1,772.00	4
088169800	MARTIN LUTHER HOMES EAST INC	27,758.20	0	104	1,627.00	4
088170600	MARTIN LUTHER HOMES EAST INC	32,399.00	0	120	1,507.00	4
088171400	MARTIN LUTHER HOMES EAST INC	31,439.95	1	119	2,453.00	4
088172200	MARTIN LUTHER HOMES EAST INC	33,200.00	1	119	692.95	4
088173000	HARMONY HOUSE HEALTH CARE CENTER	327,707.35	26	1,864	23,901.55	63
088174800	DEVELOPMENTAL RESOURCES INC D/B/A	50,192.60	0	180	715.00	6
	TOTAL:	10,955,029.21	1,183	44,176	526,173.14	1,512

BILLING DOCUMENTS REPORT

ICF PAYMENT SUMMARY BY VENDOR

PROVIDER TYPE: 52 NURSING FACILITY - MENTAL ILL

VENDOR NUMBER	VENDOR NAME	PAYMENT	BED HOLD DAYS	OTHER DAYS	CLIENT PARTICIPATION	TOTAL RECIPIENTS
085000800	DAVIS CENTER	52,535.53	0	668	14,593.73	21
085001600	CLARINDA MENTAL HEALTH INSTITUTE	873,329.17	0	3,187	51,109.09	27
	TOTAL:	925,864.70	0	3,855	65,702.82	48

** END OF REPORT **