

TITLE XIX MONTHLY REPORT OF EXPENDITURES

(BY CATEGORY OF SERVICE BY PROGRAM)

<u>CATEGORY OF SERVICE</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>
	<u>FEDERAL ONLY</u>			<u>REFUGEE TXXI</u>			<u>AGED</u>		
INPATIENT	0	0	\$0.00	0	0	\$0.00	318	1,192	\$328,563.53
OUTPATIENT	21	237	\$1,614.19	0	0	\$0.00	2,167	28,341	\$359,820.96
CHILD PART HOSP	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
CHILD DAY TREATMENT	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
ADULT PART HOSP	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
ADULT DAY TREATMENT	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
SKILLED NURSING FACILITY	0	0	\$0.00	0	0	\$0.00	39	490	\$31,843.77
INTERMEDIATE CARE FACILITY	0	0	\$0.00	0	0	\$0.00	3,256	105,097	\$7,409,411.38
INTE CARE MENTAL RETARDA	0	0	\$0.00	0	0	\$0.00	1	67	\$15,396.60
NURSING FAC FOR MENTAL ILL	0	0	\$0.00	0	0	\$0.00	1	61	\$9,824.51
HOME HEALTH	0	0	\$0.00	0	0	\$0.00	1,333	17,439	\$844,533.19
LEAD INSPECTION AGENCY	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
PHYSICIAN	27	49	\$4,205.71	0	0	\$0.00	4,763	23,591	\$331,031.75
CLINIC SERVICES	2	2	\$192.79	0	0	\$0.00	463	317	\$49,597.66
MEP CASE MANAGEMENT	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
LAB AND RADIOLOGICAL	2	11	\$184.44	0	0	\$0.00	91	230	\$2,951.61
REHAB SUPPORT SERVICES	0	0	\$0.00	0	0	\$0.00	62	1,644	\$78,031.25
AMBULANCE SERVICES	0	0	\$0.00	0	0	\$0.00	205	281	\$16,798.20
LOCAL EDUCATION AGENCY	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
EARLY ACCESS SERVICES	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
PRESCRIBED DRUGS	16	59	\$3,234.27	0	0	\$0.00	7,837	43,212	\$1,797,024.25
DRUG CAPITATION	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
INDIAN HEALTH SERVICES	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
FAMILY PLANNING SERVICES	0	0	\$0.00	0	0	\$0.00	5	5	\$220.63
IOWA PLAN PROGRAM	61	89	\$2,773.87	0	0	\$0.00	289	290	\$19,598.18
MANAGED SUBSTANCE ABUSE	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
MENTAL HEALTH ACCESS PLAN	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
EPSDT SCREENING	1	1	\$34.04	0	0	\$0.00	1	1	\$27.54
HMO SERVICES	25	25	\$4,601.69	0	0	\$0.00	0	0	\$0.00
PATIENT MANAGEMENT	18	18	\$36.00	0	0	\$0.00	0	0	\$0.00
HEALTH INS PREMIUM PAYMENT	0	0	\$0.00	0	0	\$0.00	2	2	\$603.80
MEDICAL SUPPLIES	0	0	\$0.00	0	0	\$0.00	1,845	131,620	\$206,024.67
OTHER PRACTITIONER	2	2	\$84.15	0	0	\$0.00	280	953	\$16,479.51
FAMILY CENTERED PROGRAM	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
FAMILY PRESERVATION	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
TREATMENT FOSTER FAMILY CARE	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
GROUP TREATMENT THERAPY	1	37	\$3,200.20	0	0	\$0.00	0	0	\$0.00
DENTAL	3	5	\$787.06	0	0	\$0.00	343	399	\$60,333.73
OPTOMETRIST	0	0	\$0.00	0	0	\$0.00	686	1,030	\$22,408.60
CHIROPRACTIC	0	0	\$0.00	0	0	\$0.00	277	700	\$5,386.12
PODIATRIC	0	0	\$0.00	0	0	\$0.00	522	856	\$9,849.12

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(BY CATEGORY OF SERVICE BY PROGRAM)

<u>CATEGORY OF SERVICE</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>
PHYSICAL DISABILITIES SVCS	0	0	\$0.00	0	0	\$0.00	1	2	\$127.00
BRAIN INJ WAIVER SERVICES	0	0	\$0.00	0	0	\$0.00	1	21	\$862.89
PSYCHIATRIC	0	0	\$0.00	0	0	\$0.00	140	256	\$6,487.65
RESIDENTIAL CARE FACILITY	0	0	\$0.00	0	0	\$0.00	499	16,006	\$122,370.00
MR WAIVER SERVICE	0	0	\$0.00	0	0	\$0.00	43	2,898	\$126,237.27
MR OBRA WAIVER SERVICES	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
AIDS WAIVER SERVICES	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
ELDERLY WAIVER SERVICES	0	0	\$0.00	0	0	\$0.00	1,513	69,123	\$790,279.30
ILL & HANDICAPPED WAIVER SVCS	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
COUNTY OFFICE REIMBURSEMENT	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
MEP SERVICES	0	0	\$0.00	0	0	\$0.00	80	86	\$17,535.76
UNASSIGNED	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
ALL CATEGORIES *	81	535	\$20,948.41	0	0	\$0.00	11,338	446,210	\$12,679,660.43

TITLE XIX MONTHLY REPORT OF EXPENDITURES

(BY CATEGORY OF SERVICE BY PROGRAM)

CATEGORY OF SERVICE	RECIPS	UNITS OF	AMOUNT	RECIPS	UNITS OF	AMOUNT	RECIPS	UNITS OF	AMOUNT
	SERVED	SERVICE	PAID	SERVED	SERVICE	PAID	SERVED	SERVICE	PAID
		<u>BLIND</u>			<u>DISABLED</u>			<u>ADC - ADULT</u>	
INPATIENT	1	4	\$876.00	1,281	8,113	\$5,487,183.24	450	1,810	\$1,669,080.24
OUTPATIENT	1	1	\$44.25	11,114	138,974	\$3,435,356.87	5,908	46,513	\$1,788,999.15
CHILD PART HOSP	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
CHILD DAY TREATMENT	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
ADULT PART HOSP	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
ADULT DAY TREATMENT	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
SKILLED NURSING FACILITY	0	0	\$0.00	115	3,176	\$1,109,957.25	0	0	\$0.00
INTERMEDIATE CARE FACILITY	0	0	\$0.00	298	9,097	\$841,753.79	0	0	\$0.00
INTER CARE MENTAL RETARDA	0	0	\$0.00	24	1,006	\$253,892.57	0	0	\$0.00
NURSING FAC FOR MENTAL ILL	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
HOME HEALTH	0	0	\$0.00	2,332	46,450	\$1,553,046.91	32	236	\$23,645.68
LEAD INSPECTION AGENCY	0	0	\$0.00	2	2	\$615.00	0	0	\$0.00
PHYSICIAN	2	12	\$176.71	21,301	84,230	\$3,148,784.25	12,038	23,816	\$1,961,619.71
CLINIC SERVICES	0	0	\$0.00	2,609	3,015	\$465,166.52	1,903	2,752	\$306,740.25
MEP CASE MANAGEMENT	0	0	\$0.00	4	0	\$2,752.30	0	0	\$0.00
LAB AND RADIOLOGICAL	0	0	\$0.00	1,192	3,824	\$49,601.58	1,359	3,503	\$68,545.07
REHAB SUPPORT SERVICES	0	0	\$0.00	2,568	53,268	\$2,903,623.97	19	229	\$8,758.96
AMBULANCE SERVICES	1	1	\$61.27	589	704	\$67,924.15	114	117	\$17,064.76
LOCAL EDUCATION AGENCY	0	0	\$0.00	240	55,137	\$655,831.83	1	750	\$7,650.00
EARLY ACCESS SERVICES	0	0	\$0.00	90	802	\$14,562.69	2	5	\$166.62
PRESCRIBED DRUGS	1	10	\$495.65	32,280	172,740	\$12,986,340.22	16,478	43,238	\$2,107,834.30
DRUG CAPITATION	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
INDIAN HEALTH SERVICES	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
FAMILY PLANNING SERVICES	0	0	\$0.00	950	1,028	\$41,125.13	3,544	3,780	\$151,577.18
IOWA PLAN PROGRAM	1	1	\$77.59	41,545	42,877	\$3,038,231.80	36,254	40,717	\$1,019,095.89
MANAGED SUBSTANCE ABUSE	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
MENTAL HEALTH ACCESS PLAN	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
EPSDT SCREENING	0	0	\$0.00	312	399	\$12,964.53	194	217	\$6,229.87
HMO SERVICES	0	0	\$0.00	0	0	\$0.00	7,361	7,613	\$1,744,344.05
PATIENT MANAGEMENT	0	0	\$0.00	0	0	\$0.00	19,485	19,431	\$38,862.00
HEALTH INS PREMIUM PAYMENT	0	0	\$0.00	659	1,383	\$137,995.15	506	1,190	\$31,581.20
MEDICAL SUPPLIES	1	72	\$77.20	6,119	478,477	\$1,076,217.42	561	12,622	\$94,536.77
OTHER PRACTITIONER	0	0	\$0.00	2,150	12,967	\$350,073.75	603	1,622	\$81,678.42
FAMILY CENTERED PROGRAM	0	0	\$0.00	179	3,689	\$102,230.85	31	733	\$17,851.66
FAMILY PRESERVATION	0	0	\$0.00	1	1	\$2,547.96	0	0	\$0.00
TREATMENT FOSTER FAMILY CARE	0	0	\$0.00	2	37	\$1,557.04	0	0	\$0.00
GROUP TREATMENT THERAPY	0	0	\$0.00	5	78	\$2,957.14	0	0	\$0.00
DENTAL	1	2	\$310.22	3,174	4,003	\$553,283.75	2,828	3,738	\$600,804.33
OPTOMETRIST	0	0	\$0.00	2,356	2,932	\$131,321.88	1,294	1,548	\$98,245.44
CHIROPRACTIC	0	0	\$0.00	1,764	4,599	\$74,235.34	1,558	3,691	\$120,108.34
PODIATRIC	0	0	\$0.00	1,021	1,784	\$50,960.70	152	206	\$24,405.50

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PHYSICAL DISABILITIES SVCS	0	0	\$0.00	260	8,854	\$123,918.41	0	0	\$0.00
BRAIN INJ WAIVER SERVICES	0	0	\$0.00	135	8,722	\$210,908.88	0	0	\$0.00
PSYCHIATRIC	0	0	\$0.00	2,189	4,200	\$123,738.15	11	13	\$836.67
RESIDENTIAL CARE FACILITY	0	0	\$0.00	1,777	56,535	\$458,834.53	0	0	\$0.00
MR WAIVER SERVICE	0	0	\$0.00	888	71,323	\$2,242,366.23	3	4	\$92.14
MR OBRA WAIVER SERVICES	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
AIDS WAIVER SERVICES	0	0	\$0.00	9	624	\$6,661.49	0	0	\$0.00
ELDERLY WAIVER SERVICES	0	0	\$0.00	74	3,257	\$38,696.44	0	0	\$0.00
ILL & HANDICAPPED WAIVER SVCS	0	0	\$0.00	1,416	63,701	\$1,108,044.11	0	0	\$0.00
COUNTY OFFICE REIMBURSEMENT	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
MEP SERVICES	0	0	\$0.00	1,403	1,646	\$344,594.17	2	2	\$488.72
UNASSIGNED	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
ALL CATEGORIES *	2	103	\$2,118.89	46,264	1,353,654	\$43,209,857.99	41,194	220,096	\$11,990,842.92

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		<u>ADC - CHILD</u>			<u>CMAP</u>			<u>OTHER</u>	
INPATIENT	243	1,106	\$975,585.66	328	8,287	\$1,365,908.70	1,189	6,091	\$5,824,943.98
OUTPATIENT	4,973	26,824	\$993,673.56	1,146	9,911	\$246,664.48	7,354	52,118	\$1,524,419.48
CHILD PART HOSP	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
CHILD DAY TREATMENT	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
ADULT PART HOSP	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
ADULT DAY TREATMENT	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
SKILLED NURSING FACILITY	0	0	\$0.00	0	0	\$0.00	2	6	\$0.00
INTERMEDIATE CARE FACILITY	0	0	\$0.00	0	0	\$0.00	7	156	-\$116,919.68
INTE CARE MENTAL RETARDA	0	0	\$0.00	0	0	\$0.00	1	0	-\$750,714.44
NURSING FAC FOR MENTAL ILL	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
HOME HEALTH	329	871	\$28,435.61	41	119	\$4,181.03	434	1,440	-\$1,067.81
LEAD INSPECTION AGENCY	2	0	-\$1,978.62	0	0	\$0.00	4	4	\$1,405.69
PHYSICIAN	15,795	26,035	\$1,570,146.59	2,611	4,536	\$295,693.30	20,313	36,348	\$2,830,553.87
CLINIC SERVICES	3,077	3,932	\$475,482.83	592	769	\$86,784.11	4,449	6,226	\$751,411.18
MEP CASE MANAGEMENT	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
LAB AND RADIOLOGICAL	749	1,304	\$17,053.04	209	585	\$9,441.77	1,715	4,244	\$65,313.02
REHAB SUPPORT SERVICES	1	0	\$7.35	25	407	\$31,095.78	8	48	-\$4,215.29
AMBULANCE SERVICES	71	72	\$10,931.62	42	39	\$4,875.91	83	77	\$14,596.01
LOCAL EDUCATION AGENCY	69	5,814	\$59,737.63	11	2,121	\$9,378.63	47	9,235	\$95,047.83
EARLY ACCESS SERVICES	87	765	\$15,527.90	18	96	\$2,226.07	114	766	\$17,087.94
PRESCRIBED DRUGS	18,453	32,438	\$1,647,630.69	3,152	7,565	\$438,178.69	21,117	36,111	\$1,557,701.27
DRUG CAPITATION	0	0	\$0.00	0	0	\$0.00	1	0	\$1,222.96
INDIAN HEALTH SERVICES	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
FAMILY PLANNING SERVICES	578	587	\$24,117.21	413	440	\$17,502.54	1,194	1,214	\$46,657.95
IOWA PLAN PROGRAM	60,910	66,975	\$734,329.74	8,548	9,635	\$209,718.11	66,613	76,005	\$936,177.27
MANAGED SUBSTANCE ABUSE	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
MENTAL HEALTH ACCESS PLAN	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
EPSDT SCREENING	4,041	4,565	\$273,955.94	666	731	\$35,481.46	5,520	6,177	\$426,637.48
HMO SERVICES	11,966	12,415	\$1,290,892.22	1,525	1,567	\$200,284.32	10,613	11,069	\$1,530,378.96
PATIENT MANAGEMENT	34,447	34,381	\$68,762.00	4,427	4,420	\$8,840.00	38,493	38,464	\$76,928.00
HEALTH INS PREMIUM PAYMENT	811	1,874	\$39,630.24	23	47	\$2,088.83	3,084	7,991	\$186,113.79
MEDICAL SUPPLIES	538	8,043	\$58,993.66	84	1,993	\$42,428.85	605	13,240	\$85,884.24
OTHER PRACTITIONER	1,712	7,058	\$180,204.70	243	667	\$25,875.10	1,939	7,056	\$211,784.79
FAMILY CENTERED PROGRAM	789	10,631	\$337,598.06	275	3,476	\$114,447.50	507	7,938	\$241,423.61
FAMILY PRESERVATION	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
TREATMENT FOSTER FAMILY CARE	0	0	\$0.00	5	45	\$1,999.43	2	60	\$2,591.80
GROUP TREATMENT THERAPY	11	259	\$15,991.81	21	604	\$36,216.24	11	354	\$19,185.90
DENTAL	3,906	4,587	\$533,110.25	627	776	\$113,514.06	4,566	5,354	\$643,315.51
OPTOMETRIST	1,357	1,553	\$89,400.29	290	324	\$19,042.62	1,565	1,765	\$97,713.14
CHIROPRACTIC	786	1,537	\$48,448.15	174	440	\$14,570.12	1,091	2,330	\$68,037.82
PODIATRIC	55	79	\$9,331.14	19	22	\$1,475.68	69	83	\$8,205.62

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PHYSICAL DISABILITIES SVCS	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
BRAIN INJ WAIVER SERVICES	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
PSYCHIATRIC	1	1	\$45.63	6	18	\$1,221.43	18	30	\$3,281.46
RESIDENTIAL CARE FACILITY	0	0	\$0.00	4	283	\$3,848.60	2	62	\$938.00
MR WAIVER SERVICE	0	0	\$0.00	1	149	\$9,381.74	8	118	-\$20,059.80
MR OBRA WAIVER SERVICES	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
AIDS WAIVER SERVICES	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
ELDERLY WAIVER SERVICES	0	0	\$0.00	0	0	\$0.00	3	192	\$2,464.00
ILL & HANDICAPPED WAIVER SVCS	0	0	\$0.00	0	0	\$0.00	1	9	\$340.29
COUNTY OFFICE REIMBURSEMENT	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
MEP SERVICES	0	0	\$0.00	1	6	\$1,236.45	11	14	\$3,253.75
UNASSIGNED	0	0	\$0.00	0	0	\$0.00	3	0	\$42,793.92
ALL CATEGORIES *	67,070	253,706	\$9,497,044.90	9,603	60,078	\$3,353,601.55	73,780	332,395	\$16,424,833.51

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	<u>FOSTER - PRESUB - SUB ADOPTS</u>			<u>INTERMEDIATE CARE FACILITY</u>			<u>MEDICALLY NEEDY NO SPEND DN</u>		
INPATIENT	44	555	\$156,968.36	538	2,070	\$581,618.11	51	295	\$213,039.35
OUTPATIENT	789	5,628	\$144,517.87	3,103	40,052	\$414,493.59	483	4,933	\$175,550.70
CHILD PART HOSP	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
CHILD DAY TREATMENT	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
ADULT PART HOSP	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
ADULT DAY TREATMENT	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
SKILLED NURSING FACILITY	0	0	\$0.00	147	1,589	\$11,706.52	2	39	\$0.00
INTERMEDIATE CARE FACILITY	0	0	\$0.00	10,185	305,789	\$25,532,523.48	3	31	\$2,314.30
INTE CARE MENTAL RETARDA	5	91	\$34,928.38	0	0	\$0.00	0	0	\$0.00
NURSING FAC FOR MENTAL ILL	0	0	\$0.00	16	768	\$140,057.20	0	0	\$0.00
HOME HEALTH	59	6,610	\$58,418.11	2,983	43,290	\$2,143,363.27	77	1,242	\$30,705.81
LEAD INSPECTION AGENCY	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
PHYSICIAN	2,424	3,894	\$193,310.07	6,920	31,834	\$371,059.71	905	2,928	\$139,391.24
CLINIC SERVICES	404	493	\$55,071.94	669	339	\$59,698.19	117	181	\$22,356.21
MEP CASE MANAGEMENT	1	0	\$1,133.30	0	0	\$0.00	0	0	\$0.00
LAB AND RADIOLOGICAL	187	439	\$5,574.13	101	338	\$3,289.44	82	223	\$4,413.09
REHAB SUPPORT SERVICES	6	0	-\$567.12	25	1	\$3,815.16	48	782	\$52,492.22
AMBULANCE SERVICES	15	16	\$2,479.38	455	599	\$40,396.95	17	18	\$2,587.91
LOCAL EDUCATION AGENCY	44	11,594	\$94,158.07	3	308	\$4,249.54	0	0	\$0.00
EARLY ACCESS SERVICES	30	244	\$5,206.13	5	22	\$339.63	0	0	\$0.00
PRESCRIBED DRUGS	4,532	10,869	\$806,877.08	18,165	136,138	\$5,999,758.37	1,530	7,285	\$393,164.01
DRUG CAPITATION	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
INDIAN HEALTH SERVICES	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
FAMILY PLANNING SERVICES	236	247	\$9,868.45	24	28	\$1,422.19	109	115	\$5,101.43
IOWA PLAN PROGRAM	9,272	9,720	\$819,536.27	1,779	1,848	\$102,233.37	1,473	1,704	\$52,653.36
MANAGED SUBSTANCE ABUSE	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
MENTAL HEALTH ACCESS PLAN	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
EPSDT SCREENING	256	268	\$13,292.16	2	2	\$69.12	20	22	\$564.23
HMO SERVICES	1	1	\$67.22	0	0	\$0.00	0	0	\$0.00
PATIENT MANAGEMENT	94	94	\$188.00	0	0	\$0.00	0	0	\$0.00
HEALTH INS PREMIUM PAYMENT	103	201	\$9,221.26	33	52	\$9,063.19	14	24	\$1,929.10
MEDICAL SUPPLIES	172	18,319	\$32,699.02	3,726	284,355	\$500,417.62	151	9,157	\$19,032.92
OTHER PRACTITIONER	426	2,810	\$76,161.34	408	1,851	\$31,664.97	48	63	\$3,938.73
FAMILY CENTERED PROGRAM	683	11,053	\$327,862.77	0	0	\$0.00	0	0	\$0.00
FAMILY PRESERVATION	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
TREATMENT FOSTER FAMILY CARE	510	4,631	\$196,890.67	0	0	\$0.00	0	0	\$0.00
GROUP TREATMENT THERAPY	868	30,697	\$1,934,070.78	0	0	\$0.00	0	0	\$0.00
DENTAL	832	946	\$105,372.77	697	849	\$125,644.62	179	234	\$33,941.73
OPTOMETRIST	446	471	\$25,842.70	878	1,171	\$25,597.76	102	125	\$5,760.24
CHIROPRACTIC	111	195	\$5,568.44	171	327	\$2,653.97	100	216	\$5,413.08
PODIATRIC	20	25	\$1,740.36	1,194	1,787	\$19,736.47	58	86	\$4,844.24

TITLE XIX MONTHLY REPORT OF EXPENDITURES

(BY CATEGORY OF SERVICE BY PROGRAM)

<u>CATEGORY OF SERVICE</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>
PHYSICAL DISABILITIES SVCS	0	0	\$0.00	102	4,143	\$42,967.89	0	0	\$0.00
BRAIN INJ WAIVER SERVICES	15	1,476	\$27,833.97	227	12,971	\$352,758.50	0	0	\$0.00
PSYCHIATRIC	9	24	\$1,114.36	229	378	\$10,406.85	38	85	\$2,464.12
RESIDENTIAL CARE FACILITY	1	28	\$700.00	6	141	\$1,418.00	2	100	\$759.00
MR WAIVER SERVICE	143	7,667	\$187,478.99	12	1,753	\$30,396.20	0	0	\$0.00
MR OBRA WAIVER SERVICES	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
AIDS WAIVER SERVICES	0	0	\$0.00	25	2,161	\$19,528.08	0	0	\$0.00
ELDERLY WAIVER SERVICES	0	0	\$0.00	4,760	200,524	\$2,190,960.43	1	22	\$220.00
ILL & HANDICAPPED WAIVER SVCS	24	1,519	\$25,040.52	5	167	\$2,100.24	0	0	\$0.00
COUNTY OFFICE REIMBURSEMENT	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
MEP SERVICES	108	138	\$29,070.89	59	58	\$12,159.91	9	14	\$2,917.49
UNASSIGNED	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
ALL CATEGORIES *	9,512	130,963	\$5,387,696.64	17,032	1,077,703	\$38,787,568.54	2,242	29,924	\$1,175,554.51

TITLE XIX MONTHLY REPORT OF EXPENDITURES

(BY CATEGORY OF SERVICE BY PROGRAM)

<u>CATEGORY OF SERVICE</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>
	<u>MEDICALLY NEEDY WI SPEND DN</u>			<u>OTHER TXXI</u>			<u>OTHER BREAST CERVICAL CANCER</u>		
INPATIENT	249	865	\$816,803.88	29	122	\$63,812.50	6	25	\$27,816.80
OUTPATIENT	835	12,722	\$420,928.54	618	3,449	\$134,431.58	70	1,432	\$82,757.70
CHILD PART HOSP	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
CHILD DAY TREATMENT	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
ADULT PART HOSP	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
ADULT DAY TREATMENT	1	9	\$107.76	0	0	\$0.00	0	0	\$0.00
SKILLED NURSING FACILITY	3	33	\$0.00	0	0	\$0.00	0	0	\$0.00
INTERMEDIATE CARE FACILITY	5	-31	-\$10,842.51	0	0	\$0.00	0	0	\$0.00
INTE CARE MENTAL RETARDA	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
NURSING FAC FOR MENTAL ILL	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
HOME HEALTH	144	1,919	\$116,500.47	13	34	\$1,088.56	0	0	\$0.00
LEAD INSPECTION AGENCY	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
PHYSICIAN	1,546	6,768	\$331,711.76	2,129	3,097	\$182,619.47	118	641	\$131,521.40
CLINIC SERVICES	141	121	\$19,431.24	444	560	\$64,344.26	14	27	\$5,679.39
MEP CASE MANAGEMENT	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
LAB AND RADIOLOGICAL	45	119	\$2,106.44	77	179	\$2,449.60	22	63	\$1,237.12
REHAB SUPPORT SERVICES	89	1,050	\$93,887.26	0	0	\$0.00	0	0	\$0.00
AMBULANCE SERVICES	54	57	\$7,023.31	14	14	\$1,447.91	1	1	\$70.87
LOCAL EDUCATION AGENCY	1	868	\$8,584.54	17	2,628	\$13,924.10	0	0	\$0.00
EARLY ACCESS SERVICES	0	0	\$0.00	2	7	\$140.00	0	0	\$0.00
PRESCRIBED DRUGS	1,534	6,880	\$429,594.57	2,777	5,001	\$287,955.31	121	425	\$27,492.37
DRUG CAPITATION	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
INDIAN HEALTH SERVICES	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
FAMILY PLANNING SERVICES	14	13	\$552.03	185	199	\$7,813.99	1	2	\$49.63
IOWA PLAN PROGRAM	0	0	\$0.00	10,207	11,153	\$131,001.00	151	155	\$12,026.45
MANAGED SUBSTANCE ABUSE	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
MENTAL HEALTH ACCESS PLAN	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
EPSDT SCREENING	0	0	\$0.00	405	412	\$19,681.03	0	0	\$0.00
HMO SERVICES	0	0	\$0.00	1,572	1,620	\$159,672.41	0	0	\$0.00
PATIENT MANAGEMENT	0	0	\$0.00	6,547	6,530	\$13,060.00	0	0	\$0.00
HEALTH INS PREMIUM PAYMENT	0	0	\$0.00	77	167	\$6,017.64	0	0	\$0.00
MEDICAL SUPPLIES	330	14,300	\$55,423.60	55	1,525	\$7,923.96	11	329	\$1,275.86
OTHER PRACTITIONER	81	168	\$10,953.62	275	1,235	\$27,115.41	5	14	\$1,009.42
FAMILY CENTERED PROGRAM	0	0	\$0.00	120	2,030	\$60,050.56	0	0	\$0.00
FAMILY PRESERVATION	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
TREATMENT FOSTER FAMILY CARE	0	0	\$0.00	1	12	\$524.36	0	0	\$0.00
GROUP TREATMENT THERAPY	0	0	\$0.00	4	112	\$7,657.53	0	0	\$0.00
DENTAL	167	215	\$38,674.29	1,015	1,171	\$167,153.11	14	20	\$2,645.86
OPTOMETRIST	115	148	\$4,925.37	375	422	\$24,360.07	8	10	\$778.22
CHIROPRACTIC	60	171	\$3,316.19	236	439	\$13,749.33	11	39	\$1,203.53
PODIATRIC	56	134	\$1,838.64	21	26	\$3,399.42	3	5	\$266.83

TITLE XIX MONTHLY REPORT OF EXPENDITURES

(BY CATEGORY OF SERVICE BY PROGRAM)

<u>CATEGORY OF SERVICE</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>
PHYSICAL DISABILITIES SVCS	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
BRAIN INJ WAIVER SERVICES	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
PSYCHIATRIC	132	312	\$12,153.18	3	3	\$506.32	0	0	\$0.00
RESIDENTIAL CARE FACILITY	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
MR WAIVER SERVICE	1	22	\$569.58	1	58	\$636.24	0	0	\$0.00
MR OBRA WAIVER SERVICES	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
AIDS WAIVER SERVICES	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
ELDERLY WAIVER SERVICES	1	43	\$623.50	0	0	\$0.00	0	0	\$0.00
ILL & HANDICAPPED WAIVER SVCS	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
COUNTY OFFICE REIMBURSEMENT	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
MEP SERVICES	40	47	\$10,696.36	0	0	\$0.00	0	0	\$0.00
UNASSIGNED	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
ALL CATEGORIES *	2,316	46,953	\$2,375,563.62	9,983	42,205	\$1,402,535.67	145	3,188	\$295,831.45

TITLE XIX MONTHLY REPORT OF EXPENDITURES

(BY CATEGORY OF SERVICE BY PROGRAM)

<u>CATEGORY OF SERVICE</u>	<u>RECIPS</u>	<u>UNITS OF</u>	<u>AMOUNT</u>	<u>RECIPS</u>	<u>UNITS OF</u>	<u>AMOUNT</u>	<u>RECIPS</u>	<u>UNITS OF</u>	<u>AMOUNT</u>
	<u>SERVED</u>	<u>SERVICE</u>	<u>PAID</u>	<u>SERVED</u>	<u>SERVICE</u>	<u>PAID</u>	<u>SERVED</u>	<u>SERVICE</u>	<u>PAID</u>
	<u>STATE ONLY</u>			<u>FED CNTY - FED CNTY STATE</u>			<u>FEDERAL MEDICAID ONLY AGED</u>		
INPATIENT	21	181	\$192,045.94	113	401	\$299,493.83	0	0	\$0.00
OUTPATIENT	215	1,869	\$90,486.91	1,596	23,759	\$323,490.32	0	0	\$0.00
CHILD PART HOSP	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
CHILD DAY TREATMENT	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
ADULT PART HOSP	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
ADULT DAY TREATMENT	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
SKILLED NURSING FACILITY	2	38	\$17,020.48	3	31	\$9,184.37	0	0	\$0.00
INTERMEDIATE CARE FACILITY	0	0	\$0.00	5	25	\$2,403.49	0	0	\$0.00
INTE CARE MENTAL RETARDA	0	0	\$0.00	1,761	53,672	\$15,759,299.30	0	0	\$0.00
NURSING FAC FOR MENTAL ILL	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
HOME HEALTH	6	83	\$6,872.13	648	20,266	\$634,100.10	0	0	\$0.00
LEAD INSPECTION AGENCY	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
PHYSICIAN	451	1,122	\$98,405.17	3,579	9,732	\$271,090.30	0	0	\$0.00
CLINIC SERVICES	79	114	\$16,633.34	282	255	\$31,417.65	0	0	\$0.00
MEP CASE MANAGEMENT	0	0	\$0.00	3	0	\$4,533.20	0	0	\$0.00
LAB AND RADIOLOGICAL	43	124	\$2,065.68	162	426	\$5,385.73	0	0	\$0.00
REHAB SUPPORT SERVICES	2	188	\$16,663.70	47	528	\$23,678.71	0	0	\$0.00
AMBULANCE SERVICES	7	5	\$758.70	73	88	\$7,086.76	0	0	\$0.00
LOCAL EDUCATION AGENCY	2	306	\$9,380.10	193	58,738	\$615,397.85	0	0	\$0.00
EARLY ACCESS SERVICES	0	0	\$0.00	24	298	\$5,989.91	0	0	\$0.00
PRESCRIBED DRUGS	706	2,771	\$165,308.30	6,841	30,286	\$2,294,070.37	2	8	\$96.73
DRUG CAPITATION	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
INDIAN HEALTH SERVICES	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
FAMILY PLANNING SERVICES	15	17	\$737.02	489	516	\$20,166.98	0	0	\$0.00
IOWA PLAN PROGRAM	1,107	1,197	\$99,928.05	8,538	8,601	\$635,221.15	0	0	\$0.00
MANAGED SUBSTANCE ABUSE	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
MENTAL HEALTH ACCESS PLAN	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
EPSDT SCREENING	6	7	\$696.11	60	85	\$2,244.53	0	0	\$0.00
HMO SERVICES	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
PATIENT MANAGEMENT	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
HEALTH INS PREMIUM PAYMENT	4	8	\$416.10	403	806	\$81,059.27	0	0	\$0.00
MEDICAL SUPPLIES	80	3,942	\$10,818.20	1,397	217,004	\$308,406.34	0	0	\$0.00
OTHER PRACTITIONER	36	128	\$4,291.80	996	8,939	\$241,478.23	0	0	\$0.00
FAMILY CENTERED PROGRAM	5	121	\$4,232.25	18	159	\$6,100.72	0	0	\$0.00
FAMILY PRESERVATION	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
TREATMENT FOSTER FAMILY CARE	3	50	\$2,121.55	2	31	\$1,365.42	0	0	\$0.00
GROUP TREATMENT THERAPY	7	247	\$15,953.20	0	0	\$0.00	0	0	\$0.00
DENTAL	74	97	\$16,104.67	985	1,109	\$98,686.61	0	0	\$0.00
OPTOMETRIST	67	81	\$5,823.99	520	610	\$23,736.33	0	0	\$0.00
CHIROPRACTIC	32	73	\$2,403.24	193	502	\$7,209.58	0	0	\$0.00
PODIATRIC	17	16	\$1,819.67	447	703	\$15,694.87	0	0	\$0.00

TITLE XIX MONTHLY REPORT OF EXPENDITURES

(BY CATEGORY OF SERVICE BY PROGRAM)

<u>CATEGORY OF SERVICE</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>
PHYSICAL DISABILITIES SVCS	0	0	\$0.00	1	3	\$90.00	0	0	\$0.00
BRAIN INJ WAIVER SERVICES	0	0	\$0.00	129	7,082	\$187,260.66	0	0	\$0.00
PSYCHIATRIC	1	1	\$45.63	305	445	\$14,475.32	0	0	\$0.00
RESIDENTIAL CARE FACILITY	1	31	\$127.00	29	822	\$5,718.55	0	0	\$0.00
MR WAIVER SERVICE	1	31	\$5,393.38	6,364	435,211	\$15,005,030.80	0	0	\$0.00
MR OBRA WAIVER SERVICES	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
AIDS WAIVER SERVICES	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
ELDERLY WAIVER SERVICES	1	60	\$540.00	10	321	\$2,731.94	0	0	\$0.00
ILL & HANDICAPPED WAIVER SVCS	0	0	\$0.00	138	6,681	\$116,267.75	0	0	\$0.00
COUNTY OFFICE REIMBURSEMENT	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
MEP SERVICES	1	1	\$215.00	4,834	5,179	\$1,091,169.62	0	0	\$0.00
UNASSIGNED	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
ALL CATEGORIES *	1,144	12,909	\$787,307.31	8,929	893,314	\$38,150,736.56	0	8	\$96.73

TITLE XIX MONTHLY REPORT OF EXPENDITURES

(BY CATEGORY OF SERVICE BY PROGRAM)

<u>CATEGORY OF SERVICE</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>
	<u>FEDERAL MEDICAID ONLY BLIND</u>			<u>TOTAL</u>					
INPATIENT	0	0	\$0.00	4,832	31,117	\$18,003,740.12			
OUTPATIENT	0	0	\$0.00	39,962	396,763	\$10,137,250.15			
CHILD PART HOSP	0	0	\$0.00	0	0	\$0.00			
CHILD DAY TREATMENT	0	0	\$0.00	0	0	\$0.00			
ADULT PART HOSP	0	0	\$0.00	0	0	\$0.00			
ADULT DAY TREATMENT	0	0	\$0.00	1	9	\$107.76			
SKILLED NURSING FACILITY	0	0	\$0.00	310	5,402	\$1,179,712.39			
INTERMEDIATE CARE FACILITY	0	0	\$0.00	13,641	420,164	\$33,660,644.25			
INTE CARE MENTAL RETARDA	0	0	\$0.00	1,789	54,836	\$15,312,802.41			
NURSING FAC FOR MENTAL ILL	0	0	\$0.00	17	829	\$149,881.71			
HOME HEALTH	0	0	\$0.00	8,378	139,999	\$5,443,823.06			
LEAD INSPECTION AGENCY	0	0	\$0.00	8	6	\$42.07			
PHYSICIAN	0	0	\$0.00	93,073	258,633	\$11,861,321.01			
CLINIC SERVICES	0	0	\$0.00	15,098	19,103	\$2,410,007.56			
MEP CASE MANAGEMENT	0	0	\$0.00	8	0	\$8,418.80			
LAB AND RADIOLOGICAL	0	0	\$0.00	6,016	15,612	\$239,611.76			
REHAB SUPPORT SERVICES	0	0	\$0.00	2,794	58,145	\$3,207,271.95			
AMBULANCE SERVICES	0	0	\$0.00	1,730	2,089	\$194,103.71			
LOCAL EDUCATION AGENCY	0	0	\$0.00	623	147,499	\$1,573,340.12			
EARLY ACCESS SERVICES	0	0	\$0.00	369	3,005	\$61,246.89			
PRESCRIBED DRUGS	1	10	\$2,800.32	132,175	535,046	\$30,945,556.77			
DRUG CAPITATION	0	0	\$0.00	1	0	\$1,222.96			
INDIAN HEALTH SERVICES	0	0	\$0.00	0	0	\$0.00			
FAMILY PLANNING SERVICES	0	0	\$0.00	7,725	8,191	\$326,912.36			
IOWA PLAN PROGRAM	0	0	\$0.00	246,108	270,967	\$7,812,602.10			
MANAGED SUBSTANCE ABUSE	0	0	\$0.00	0	0	\$0.00			
MENTAL HEALTH ACCESS PLAN	0	0	\$0.00	0	0	\$0.00			
EPSDT SCREENING	0	0	\$0.00	11,435	12,887	\$791,878.04			
HMO SERVICES	0	0	\$0.00	33,024	34,310	\$4,930,240.87			
PATIENT MANAGEMENT	0	0	\$0.00	103,504	103,338	\$206,676.00			
HEALTH INS PREMIUM PAYMENT	0	0	\$0.00	5,719	13,745	\$505,719.57			
MEDICAL SUPPLIES	0	0	\$0.00	15,406	1,194,998	\$2,500,160.33			
OTHER PRACTITIONER	0	0	\$0.00	9,131	45,533	\$1,262,793.94			
FAMILY CENTERED PROGRAM	0	0	\$0.00	2,564	39,830	\$1,211,797.98			
FAMILY PRESERVATION	0	0	\$0.00	1	1	\$2,547.96			
TREATMENT FOSTER FAMILY CARE	0	0	\$0.00	524	4,866	\$207,050.27			
GROUP TREATMENT THERAPY	0	0	\$0.00	925	32,388	\$2,035,232.80			
DENTAL	0	0	\$0.00	19,350	23,505	\$3,093,682.57			
OPTOMETRIST	0	0	\$0.00	10,042	12,190	\$574,956.65			
CHIROPRACTIC	0	0	\$0.00	6,519	15,259	\$372,303.25			
PODIATRIC	0	0	\$0.00	3,640	5,812	\$153,568.26			

TITLE XIX MONTHLY REPORT OF EXPENDITURES

(BY CATEGORY OF SERVICE BY PROGRAM)

<u>CATEGORY OF SERVICE</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>	<u>RECIPS SERVED</u>	<u>UNITS OF SERVICE</u>	<u>AMOUNT PAID</u>
PHYSICAL DISABILITIES SVCS	0	0	\$0.00	361	13,002	\$167,103.30			
BRAIN INJ WAIVER SERVICES	0	0	\$0.00	492	30,272	\$779,624.90			
PSYCHIATRIC	0	0	\$0.00	3,068	5,766	\$176,776.77			
RESIDENTIAL CARE FACILITY	0	0	\$0.00	2,312	74,008	\$594,713.68			
MR WAIVER SERVICE	0	0	\$0.00	7,404	519,234	\$17,587,522.77			
MR OBRA WAIVER SERVICES	0	0	\$0.00	0	0	\$0.00			
AIDS WAIVER SERVICES	0	0	\$0.00	33	2,785	\$26,189.57			
ELDERLY WAIVER SERVICES	0	0	\$0.00	6,260	273,542	\$3,026,515.61			
ILL & HANDICAPPED WAIVER SVCS	0	0	\$0.00	1,582	72,077	\$1,251,792.91			
COUNTY OFFICE REIMBURSEMENT	0	0	\$0.00	0	0	\$0.00			
MEP SERVICES	0	0	\$0.00	6,492	7,191	\$1,513,338.12			
UNASSIGNED	0	0	\$0.00	3	0	\$42,793.92			
ALL CATEGORIES*	1	10	\$2,800.32	300,636	4,903,954	\$185,544,599.95	0	0	\$0.00