

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

## CATEGORY OF SERVICE

CATEGORY OF SERVICE	FEDERAL ONLY			REFUGEE TXXI			AGED		
	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID
INPATIENT	1	3	3,769.68	0	0	0.00	468	1836	257,919.29
OUTPATIENT	11	62	947.76	0	0	0.00	3715	59476	499,511.50
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	135	1343	4,939.60
INTERMEDIATE CARE FACILITY	0	0	0.00	0	0	0.00	4172	125622	9877,237.07
INTER 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	1	31	5,433.81
HOME HEALTH	0	0	0.00	0	0	0.00	1718	34378	1246,266.25
LEAD INSPECTION AGENCY	0	0	0.00	0	0	0.00	0	0	0.00
PHYSICIAN	31	74	2,893.30	0	0	0.00	5738	30004	318,426.16
CLINIC SERVICES	0	0	0.00	0	0	0.00	485	292	29,251.48
MEP CASE MANAGEMENT	0	0	0.00	0	0	0.00	0	0	0.00
LAB AND RADIOLOGICAL	14	126	2,590.62	0	0	0.00	386	168	2,205.76
HABILITATION SERVICES	0	0	0.00	0	0	0.00	0	0	0.00
REMEDIAL SERVICES	0	0	0.00	0	0	0.00	0	0	0.00
REHAB SUPPORT SERVICES	0	0	0.00	0	0	0.00	21	389	36,284.91
AMBULANCE SERVICES	0	0	0.00	0	0	0.00	194	228	18,126.03
LOCAL EDUCATION AGENCY	0	0	0.00	0	0	0.00	0	0	0.00

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

CATEGORY OF SERVICE	FEDERAL ONLY			REFUGEE TXXI			AGED		
	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID
EARLY ACCESS SERVICES	0	0	0.00	0	0	0.00	0	0	0.00
PRESCRIBED DRUGS	18	39	1,148.58	0	0	0.00	2993	5377	79,798.54
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	1	1	6.00
IOWA PLAN PROGRAM	43	60	1,407.18	0	0	0.00	2	2	202.94
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	35.35	0	0	0.00	0	0	0.00
HMO SERVICES	0	0	0.00	0	0	0.00	0	0	0.00
PATIENT MANAGEMENT	31	31	62.00	0	0	0.00	0	0	0.00
HEALTH INS PREMIUM PAYMENT	0	0	0.00	0	0	0.00	0	0	0.00
MEDICAL SUPPLIES	1	201	45.79	0	0	0.00	2354	159812	201,983.78
OTHER PRACTITIONER	2	2	37.91	0	0	0.00	217	740	13,914.77
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	0	0	0.00	0	0	0.00	0	0	0.00
DENTAL	9	12	1,378.36	0	0	0.00	363	441	69,548.00
OPTOMETRIST	3	4	218.36	0	0	0.00	514	713	16,201.36
CHIROPRACTIC	0	0	0.00	0	0	0.00	350	759	5,029.66

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

CATEGORY OF SERVICE	FEDERAL ONLY			REFUGEE TXXI			AGED		
	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID
PODIATRIC	0	0	0.00	0	0	0.00	591	862	11,135.07
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	0	0	0.00	0	0	0.00	134	180	5,253.53
RESIDENTIAL CARE FACILITY	0	0	0.00	0	0	0.00	323	9935	72,356.12
MR WAIVER SERVICE	0	0	0.00	0	0	0.00	70	3785	185,971.79
CHILDRENS MENTAL HEALTH SVC	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	2605	95674	1369,898.61
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	83	82	19,808.26
UNASSIGNED	0	0	0.00	0	0	0.00	0	0	0.00
* A L L C A T E G O R I E S *	64	615	14,534.89	0	0	0.00	13124	532130	14346,710.29

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

CATEGORY OF SERVICE	BLIND			DISABLED			ADC - ADULT		
	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID
INPATIENT	0	0	0.00	1406	8587	5890,462.93	468	1775	2086,836.55
OUTPATIENT	0	0	0.00	13270	220689	3935,928.36	6338	73416	2286,394.74
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	181	3170	917,997.97	2	21	6,521.09
INTERMEDIATE CARE FACILITY	0	0	0.00	547	16110	1652,929.79	0	0	0.00
INTER CARE MENTAL RETARDA	0	0	0.00	14	460	134,159.43	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	2709	61429	2053,186.47	41	709	33,457.29
LEAD INSPECTION AGENCY	0	0	0.00	0	0	0.00	0	0	0.00
PHYSICIAN	0	0	0.00	19755	85863	2707,298.15	10289	18216	1773,902.77
CLINIC SERVICES	0	0	0.00	1989	2246	261,385.84	1254	1926	225,034.47
MEP CASE MANAGEMENT	0	0	0.00	0	0	0.00	0	0	0.00
LAB AND RADIOLOGICAL	0	0	0.00	1864	4201	60,663.27	1936	4560	100,500.36
HABILITATION SERVICES	0	0	0.00	42	1050	34,087.72	0	0	0.00
REMEDIAL SERVICES	0	0	0.00	117	3327	61,360.42	21	677	7,281.16
REHAB SUPPORT SERVICES	0	0	0.00	1461	28191	1665,099.98	14	167	6,269.77
AMBULANCE SERVICES	0	0	0.00	574	625	71,092.57	127	116	15,641.91
LOCAL EDUCATION AGENCY	0	0	0.00	502	146642	850,699.92	5	2197	14,931.35

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

CATEGORY OF SERVICE	BLIND			DISABLED			ADC - ADULT		
	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID
EARLY ACCESS SERVICES	0	0	0.00	45	215	3,759.89	1	2	21.16
PRESCRIBED DRUGS	0	0	0.00	22066	92132	7091,288.86	17401	46765	2540,299.84
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	55	65	3,498.17	3975	4586	356,838.70
IOWA PLAN PROGRAM	0	0	0.00	45870	47369	3256,440.41	33922	38101	1027,514.59
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	239	318	9,145.13	110	128	4,209.90
HMO SERVICES	0	0	0.00	0	0	0.00	1693	942	83,708.63
PATIENT MANAGEMENT	0	0	0.00	2	2	4.00	21180	21170	42,340.00
HEALTH INS PREMIUM PAYMENT	0	0	0.00	633	1397	150,835.30	289	670	20,072.63
MEDICAL SUPPLIES	0	0	0.00	7001	573847	1139,857.47	563	26511	109,192.41
OTHER PRACTITIONER	0	0	0.00	1678	10207	222,376.40	659	1216	76,310.92
FAMILY CENTERED PROGRAM	0	0	0.00	1	2	73.84	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	0	0	0.00	0	0	0.00	0	0	0.00
DENTAL	0	0	0.00	2719	3447	490,008.02	2128	2756	435,793.59
OPTOMETRIST	0	0	0.00	1684	2148	106,321.41	905	1063	75,452.13
CHIROPRACTIC	0	0	0.00	1763	4355	71,059.21	1265	2905	102,650.29

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

CATEGORY OF SERVICE	BLIND			DISABLED			ADC - ADULT		
	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID
PODIATRIC	0	0	0.00	913	1493	51,670.07	128	175	19,846.77
PHYSICAL DISABILITIES SVCS	0	0	0.00	375	14479	182,897.96	0	0	0.00
BRAIN INJ WAIVER SERVICES	0	0	0.00	244	14327	368,832.04	1	1	247.50
PSYCHIATRIC	0	0	0.00	1779	3540	100,842.14	23	43	5,511.70
RESIDENTIAL CARE FACILITY	0	0	0.00	1264	38744	342,694.98	0	0	0.00
MR WAIVER SERVICE	0	0	0.00	878	47329	2208,581.95	0	0	0.00
CHILDRENS MENTAL HEALTH SVC	0	0	0.00	22	1509	23,646.15	2	98	2,030.64
AIDS WAIVER SERVICES	0	0	0.00	6	377	6,093.73	0	0	0.00
ELDERLY WAIVER SERVICES	0	0	0.00	36	892	23,998.03	0	0	0.00
ILL & HANDICAPPED WAIVER SVCS	0	0	0.00	1572	81167	1229,968.31	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	1071	1136	273,735.48	3	3	1,481.78
UNASSIGNED	0	0	0.00	6	0	0.00	1	0	0.00
* A L L C A T E G O R I E S *	0	0	0.00	49601	1523087	37653,981.77	43660	250915	11460,294.64

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

CATEGORY OF SERVICE	ADC - CHILD			CMAP			OTHER		
	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID
INPATIENT	237	1566	1792,100.74	340	7750	1639,692.60	1262	6981	8574,199.55
OUTPATIENT	4594	26176	1043,073.70	1367	12172	316,915.81	8394	63285	2183,278.11
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	7	11	950.50
INTERMEDIATE CARE FACILITY	0	0	0.00	0	0	0.00	1	0	120,655.60-
INTER CARE MENTAL RETARDA	0	0	0.00	0	0	0.00	1	0	11,364.47-
NURSING FAC FOR MENTAL ILL	0	0	0.00	0	0	0.00	0	0	0.00
HOME HEALTH	263	855	46,022.37	28	99	5,941.13	378	1179	30,664.22-
LEAD INSPECTION AGENCY	1	1	350.00	0	0	0.00	0	0	0.00
PHYSICIAN	10641	16534	1165,156.27	2415	3831	302,872.15	17592	29563	2696,424.48
CLINIC SERVICES	1741	2188	280,769.49	425	623	64,903.11	2932	4480	534,798.32
MEP CASE MANAGEMENT	0	0	0.00	0	0	0.00	0	0	0.00
LAB AND RADIOLOGICAL	754	1653	21,829.92	293	883	16,090.65	1797	4592	81,641.21
HABILITATION SERVICES	0	0	0.00	0	0	0.00	0	0	0.00
REMEDIAL SERVICES	353	8836	151,036.25	135	4199	62,454.93	269	6854	107,674.10
REHAB SUPPORT SERVICES	4	0	495.22-	10	68	4,144.50	6	29	597.60
AMBULANCE SERVICES	58	56	7,486.12	40	41	18,107.31	105	109	14,957.98
LOCAL EDUCATION AGENCY	129	16511	103,767.15	37	3502	16,564.40	121	14836	99,533.58

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

## CATEGORY OF SERVICE

CATEGORY OF SERVICE	ADC - CHILD			CMAP			OTHER		
	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID
EARLY ACCESS SERVICES	56	205	4,427.22	10	37	843.05	60	209	4,051.57
PRESCRIBED DRUGS	12708	21532	1290,991.44	3526	8126	535,353.14	18937	32422	1730,894.59
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	632	729	56,095.52	69	85	5,886.98	117	123	9,557.15
IOWA PLAN PROGRAM	56038	61655	590,824.74	11223	12520	240,064.35	76813	87140	1009,494.46
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	3643	4311	242,476.73	681	795	51,117.20	5273	5951	504,977.66
HMO SERVICES	2825	1615	339,801.08	608	310	67,899.49	3200	1589	390,952.97
PATIENT MANAGEMENT	36859	36841	73,682.00	6735	6735	13,470.00	51352	51340	102,680.00
HEALTH INS PREMIUM PAYMENT	454	1108	27,859.12	46	109	5,697.82	2494	6690	169,961.82
MEDICAL SUPPLIES	446	7654	55,622.83	70	2788	18,269.76	545	16317	73,436.05
OTHER PRACTITIONER	1180	3542	100,195.09	246	581	19,846.28	1723	4964	163,543.00
FAMILY CENTERED PROGRAM	4	118	2,169.36	3	26	859.66	4	27	1,232.60
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	0	0	0.00	0	0	0.00	0	0	0.00
DENTAL	2654	3021	366,715.86	690	868	144,419.85	3910	4538	623,836.41
OPTOMETRIST	789	871	53,808.48	208	243	16,606.87	1036	1182	75,984.15
CHIROPRACTIC	636	1141	37,422.56	166	331	12,322.40	983	2127	65,108.07



## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

## CATEGORY OF SERVICE

## ADC - CHILD

## CMAP

## OTHER

RECIPS   UNITS OF  
SERVED   SERVICEAMOUNT  
PAIDRECIPS   UNITS OF  
SERVED   SERVICEAMOUNT  
PAIDRECIPS   UNITS OF  
SERVED   SERVICEAMOUNT  
PAID

PODIATRIC	52	62	6,549.89	14	25	1,236.36	71	91	9,451.56
PHYSICAL DISABILITIES SVCS	0	0	0.00	0	0	0.00	0	0	0.00
BRAIN INJ WAIVER SERVICES	1	1	247.50	0	0	0.00	3	3	742.50
PSYCHIATRIC	1	3	287.28	5	14	522.90	21	36	1,300.29
RESIDENTIAL CARE FACILITY	0	0	0.00	1	34	428.30	2	0	287.74
MR WAIVER SERVICE	0	0	0.00	1	3	100.08	5	51	84,693.66
CHILDRENS MENTAL HEALTH SVC	16	832	17,314.48	21	1481	24,886.77	34	1500	35,117.15
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	49	422.84
SILL & HANDICAPPED WAIVER SVCS	0	0	0.00	0	0	0.00	2	62	24,113.22
COUNTY OFFICE REIMBURSEMENT	0	0	0.00	0	0	0.00	0	0	0.00
MEP SERVICES	24	24	13,692.10	28	35	20,000.92	48	48	29,493.12
UNASSIGNED	1	0	0.00	0	0	0.00	4	0	1978,277.17
* A L L C A T E G O R I E S *	63565	219641	7891,280.07	12271	68314	3627,518.77	84614	348378	17046,812.79

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

## CATEGORY OF SERVICE

CATEGORY OF SERVICE	FOSTER - PRESUB - SUB ADOPTS			INTERMEDIATE CARE FACILITY			MEDICALLY NEEDY NO SPEND DN		
	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID
INPATIENT	35	354	177,677.72	623	2912	837,495.77	43	269	342,202.78
OUTPATIENT	706	5012	170,147.00	4674	88430	581,571.88	404	4860	154,338.65
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	1	92	27,467.04	303	3365	2,782.80	4	67	1,331.22-
INTERMEDIATE CARE FACILITY	0	0	0.00	7530	223769	21429,853.03	3	57	20,895.00-
INTER CARE MENTAL RETARDA	6	171	50,254.71	1	24	5,306.16	0	0	0.00
NURSING FAC FOR MENTAL ILL	0	0	0.00	16	496	90,966.06	0	0	0.00
HOME HEALTH	64	4046	118,641.84	2853	62966	2354,008.97	41	686	19,534.17
LEAD INSPECTION AGENCY	0	0	0.00	0	0	0.00	0	0	0.00
PHYSICIAN	1526	2119	120,626.88	6795	33759	361,897.45	601	1477	95,943.07
CLINIC SERVICES	149	199	20,922.76	462	321	29,928.64	71	80	10,514.19
MEP CASE MANAGEMENT	0	0	0.00	0	0	0.00	0	0	0.00
LAB AND RADIOLOGICAL	185	537	7,154.28	569	340	3,817.76	81	149	2,889.21
HABILITATION SERVICES	0	0	0.00	0	0	0.00	0	0	0.00
REMEDIAL SERVICES	858	66857	664,245.46	1	72	649.44	0	0	0.00
REHAB SUPPORT SERVICES	7	0	1,382.93-	25	570	28,634.83	34	861	72,046.78
AMBULANCE SERVICES	10	8	1,222.57	351	430	39,240.26	15	14	2,169.08
LOCAL EDUCATION AGENCY	86	29817	173,356.62	17	5476	35,733.21	0	0	0.00

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

## CATEGORY OF SERVICE

CATEGORY OF SERVICE	FOSTER - PRESUB - SUB ADOPTS			INTERMEDIATE CARE FACILITY			MEDICALLY NEEDY NO SPEND DN		
	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID
EARLY ACCESS SERVICES	13	62	1,528.91	3	43	631.92	0	0	0.00
PRESCRIBED DRUGS	4384	11337	1120,063.22	9783	21208	352,051.67	936	3096	183,226.51
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	19	19	1,384.44	1	3	33.19	9	9	865.09
IOWA PLAN PROGRAM	9807	10361	973,146.35	1957	2018	124,575.23	1419	1599	51,748.57
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	214	250	10,578.63	5	7	101.67	13	15	352.05
HMO SERVICES	13	8	696.06	0	0	0.00	0	0	0.00
PATIENT MANAGEMENT	79	79	158.00	0	0	0.00	0	0	0.00
HEALTH INS PREMIUM PAYMENT	167	366	16,973.69	35	74	9,678.94	3	4	654.60
MEDICAL SUPPLIES	140	15180	45,386.43	3721	320906	399,945.13	114	6800	14,772.08
OTHER PRACTITIONER	348	1806	35,913.95	322	1249	27,011.97	28	67	2,982.02
FAMILY CENTERED PROGRAM	6	115	3,523.54	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	8	61	3,009.71	0	0	0.00	0	0	0.00
GROUP TREATMENT THERAPY	4	86	3,947.18	0	0	0.00	0	0	0.00
DENTAL	679	767	102,575.15	549	645	95,849.84	122	160	25,585.32
OPTOMETRIST	233	257	17,099.41	607	782	21,029.07	70	81	4,670.27
CHIROPRACTIC	115	193	6,044.00	247	533	3,872.30	74	143	4,390.66

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

CATEGORY OF SERVICE

CATEGORY OF SERVICE	FOSTER - PRESUB - SUB ADOPTS			INTERMEDIATE CARE FACILITY			MEDICALLY NEEDY NO SPEND DN		
	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID

PODIATRIC	15	15	1,482.63	1013	1435	16,985.16	30	43	878.85
PHYSICAL DISABILITIES SVCS	0	0	0.00	136	5541	67,742.97	0	0	0.00
BRAIN INJ WAIVER SERVICES	29	1788	39,713.13	313	14014	434,435.21	0	0	0.00
PSYCHIATRIC	9	37	2,765.90	256	223	8,168.39	30	35	1,700.18
RESIDENTIAL CARE FACILITY	0	0	0.00	5	159	1,328.66	0	0	0.00
MR WAIVER SERVICE	152	7232	162,707.63	6	228	10,569.64	0	0	0.00
CHILDRENS MENTAL HEALTH SVC	1	82	940.00	0	0	0.00	0	0	0.00
AIDS WAIVER SERVICES	1	45	787.50	27	2414	24,692.70	0	0	0.00
ELDERLY WAIVER SERVICES	0	0	0.00	5509	211321	2624,883.73	0	0	0.00
ILL & HANDICAPPED WAIVER SVCS	31	1420	21,695.48	13	271	4,286.61	0	0	0.00
COUNTY OFFICE REIMBURSEMENT	0	0	0.00	0	0	0.00	0	0	0.00
MEP SERVICES	121	132	31,317.37	79	88	21,725.23	3	3	742.50
UNASSIGNED	1	0	0.00	1	0	0.00	0	0	0.00
* A L L C A T E G O R I E S *	9874	160910	4133,772.26	15094	1006092	30051,485.49	1722	20575	969,980.41

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

CATEGORY OF SERVICE	MEDICALLY NEEDY WI SPEND DN			OTHER TXXI			OTHER BREAST CERVICAL CANCER		
	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID
INPATIENT	125	550	592,281.72	34	265	254,505.22	4	14	7,226.91
OUTPATIENT	364	6641	292,909.86	734	4943	188,904.42	79	2287	115,574.39
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	8	302.62	0	0	0.00	0	0	0.00
INTERMEDIATE CARE FACILITY	0	0	0.00	0	0	0.00	0	0	0.00
INTER 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	25	575	7,197.14	29	71	2,902.40	1	3	254.79
LEAD INSPECTION AGENCY	0	0	0.00	0	0	0.00	0	0	0.00
PHYSICIAN	601	2658	210,142.74	1673	2316	169,927.59	113	361	105,585.63
CLINIC SERVICES	51	79	12,966.86	268	321	36,958.38	14	28	2,991.75
MEP CASE MANAGEMENT	0	0	0.00	0	0	0.00	0	0	0.00
LAB AND RADIOLOGICAL	38	177	2,335.67	99	254	3,348.13	25	100	1,404.52
HABILITATION SERVICES	0	0	0.00	0	0	0.00	0	0	0.00
REMEDIAL SERVICES	0	0	0.00	61	2183	29,552.40	0	0	0.00
REHAB SUPPORT SERVICES	12	241	14,926.62	0	0	0.00	0	0	0.00
AMBULANCE SERVICES	26	26	2,663.44	13	13	2,182.35	1	1	124.82
LOCAL EDUCATION AGENCY	0	0	0.00	36	4752	19,614.53	0	0	0.00

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

CATEGORY OF SERVICE	MEDICALLY NEEDY WI SPEND DN			OTHER TXXI			OTHER BREAST CERVICAL CANCER		
	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID
EARLY ACCESS SERVICES	0	0	0.00	1	15	222.00	0	0	0.00
PRESCRIBED DRUGS	252	1305	51,000.71	2587	4550	334,102.93	160	557	35,270.53
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	3	3	156.24	14	17	1,762.15	1	1	70.11
IOWA PLAN PROGRAM	0	0	0.00	11114	12129	125,596.90	205	210	21,166.14
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	350	376	18,373.87	0	0	0.00
HMO SERVICES	0	0	0.00	562	217	46,961.51	0	0	0.00
PATIENT MANAGEMENT	0	0	0.00	7987	7985	15,970.00	0	0	0.00
HEALTH INS PREMIUM PAYMENT	0	0	0.00	56	155	6,064.50	0	0	0.00
MEDICAL SUPPLIES	59	1868	7,441.59	80	2640	10,997.03	10	50	1,027.65
OTHER PRACTITIONER	33	66	6,565.85	234	812	19,798.53	4	3	206.97
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	0	0	0.00	0	0	0.00	0	0	0.00
DENTAL	55	80	16,773.87	792	911	133,313.29	16	17	2,361.66
OPTOMETRIST	25	38	1,875.87	207	223	14,460.67	5	5	584.44
CHIROPRACTIC	14	46	1,178.46	182	354	11,418.78	11	28	995.04

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

## CATEGORY OF SERVICE

MEDICALLY NEEDY WI SPEND DN			OTHER TXXI			OTHER BREAST CERVICAL CANCER		
RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID

PODIATRIC	12	14	440.21	13	17	1,354.39	3	4	245.60
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	37	106	4,819.93	3	3	66.66	1	1	26.00
RESIDENTIAL CARE FACILITY	1	31	253.50	0	0	0.00	0	0	0.00
MR WAIVER SERVICE	0	0	0.00	0	0	0.00	0	0	0.00
CHILDRENS MENTAL HEALTH SVC	0	0	0.00	4	210	4,835.04	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	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	7	10	2,087.89	6	8	3,758.57	0	0	0.00
UNASSIGNED	1	0	0.00	0	0	0.00	0	0	0.00
* A L L C A T E G O R I E S *	752	14522	1228,320.79	10883	45740	1456,952.24	208	3670	295,116.95

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

## CATEGORY OF SERVICE

CATEGORY OF SERVICE	OTHER ICARE ADULT 19-64			OTHER ICARE ADULT OB			OTHER ICARE CHRN DSH		
	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID
INPATIENT	0	0	0.00	1	2	1,781.23	0	0	0.00
OUTPATIENT	0	0	0.00	2	9	252.68	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	0	0	0.00	0	0	0.00	0	0	0.00
INTERMEDIATE CARE FACILITY	0	0	0.00	0	0	0.00	0	0	0.00
INTER 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	0	0	0.00	0	0	0.00	0	0	0.00
LEAD INSPECTION AGENCY	0	0	0.00	0	0	0.00	0	0	0.00
PHYSICIAN	0	0	0.00	2	2	31.90	0	0	0.00
CLINIC SERVICES	0	0	0.00	2	4	198.62	0	0	0.00
MEP CASE MANAGEMENT	0	0	0.00	0	0	0.00	0	0	0.00
LAB AND RADIOLOGICAL	0	0	0.00	1	2	62.48	0	0	0.00
HABILITATION SERVICES	0	0	0.00	0	0	0.00	0	0	0.00
REMEDIAL SERVICES	0	0	0.00	0	0	0.00	0	0	0.00
REHAB SUPPORT SERVICES	0	0	0.00	0	0	0.00	0	0	0.00
AMBULANCE SERVICES	0	0	0.00	0	0	0.00	0	0	0.00
LOCAL EDUCATION AGENCY	0	0	0.00	0	0	0.00	0	0	0.00



## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

CATEGORY OF SERVICE	OTHER ICARE ADULT 19-64			OTHER ICARE ADULT OB			OTHER ICARE CHRN DSH		
	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID
EARLY ACCESS SERVICES	0	0	0.00	0	0	0.00	0	0	0.00
PRESCRIBED DRUGS	0	0	0.00	0	0	0.00	0	0	0.00
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	0	0	0.00
IOWA PLAN PROGRAM	0	0	0.00	0	0	0.00	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	0	0	0.00	0	0	0.00	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	0	0	0.00	0	0	0.00	0	0	0.00
MEDICAL SUPPLIES	0	0	0.00	0	0	0.00	0	0	0.00
OTHER PRACTITIONER	0	0	0.00	0	0	0.00	0	0	0.00
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	0	0	0.00	0	0	0.00	0	0	0.00
DENTAL	0	0	0.00	0	0	0.00	0	0	0.00
OPTOMETRIST	0	0	0.00	0	0	0.00	0	0	0.00
CHIROPRACTIC	0	0	0.00	0	0	0.00	0	0	0.00

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

CATEGORY OF SERVICE	OTHER ICARE ADULT 19-64			OTHER ICARE ADULT OB			OTHER ICARE CHRN DSH		
	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID
PODIATRIC	0	0	0.00	0	0	0.00	0	0	0.00
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	0	0	0.00	0	0	0.00	0	0	0.00
RESIDENTIAL CARE FACILITY	0	0	0.00	0	0	0.00	0	0	0.00
MR WAIVER SERVICE	0	0	0.00	0	0	0.00	0	0	0.00
CHILDRENS MENTAL HEALTH SVC	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	0	0	0.00
SILL & 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	0	0	0.00
UNASSIGNED	0	0	0.00	0	0	0.00	0	0	0.00
* A L L C A T E G O R I E S *	0	0	0.00	5	19	2,326.91	0	0	0.00

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

CATEGORY OF SERVICE	OTHER ICARE PMIC MHI 300%			OTHER ICARE MHI 300%			STATE ONLY		
	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID
INPATIENT	1	2	320.22	3	2	1,675.06	1	1	2,865.19
OUTPATIENT	10	75	467.14	7	65	234.08	20	170	2,736.57
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	0	0	0.00
INTERMEDIATE CARE FACILITY	0	0	0.00	0	0	0.00	0	0	0.00
INTER 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	0	0	0.00	0	0	0.00	0	0	0.00
LEAD INSPECTION AGENCY	0	0	0.00	0	0	0.00	0	0	0.00
PHYSICIAN	19	26	1,566.01	11	40	310.75	36	58	4,540.46
CLINIC SERVICES	2	3	716.19	0	0	0.00	5	7	680.45
MEP CASE MANAGEMENT	0	0	0.00	0	0	0.00	0	0	0.00
LAB AND RADIOLOGICAL	1	2	7.81	0	0	0.00	8	21	329.78
HABILITATION SERVICES	0	0	0.00	0	0	0.00	0	0	0.00
REMEDIAL SERVICES	5	90	1,665.79	0	0	0.00	1	27	516.78
REHAB SUPPORT SERVICES	0	0	0.00	2	30	2,401.93	1	10	914.50
AMBULANCE SERVICES	0	0	0.00	0	0	0.00	2	2	305.89
LOCAL EDUCATION AGENCY	5	1166	5,125.02	0	0	0.00	1	27	118.53

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

CATEGORY OF SERVICE	OTHER ICARE PMIC MHI 300%			OTHER ICARE MHI 300%			STATE ONLY		
	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID
EARLY ACCESS SERVICES	0	0	0.00	0	0	0.00	0	0	0.00
PRESCRIBED DRUGS	80	287	26,666.68	5	8	65.78	53	125	8,242.47
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	2	2	173.34
IOWA PLAN PROGRAM	101	103	10,565.88	13	14	786.80	120	131	17,539.33
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	2	2	43.50	0	0	0.00	2	4	140.68
HMO SERVICES	1	0	6.80-	0	0	0.00	0	0	0.00
PATIENT MANAGEMENT	1	1	2.00	0	0	0.00	0	0	0.00
HEALTH INS PREMIUM PAYMENT	10	25	1,284.70	0	0	0.00	0	0	0.00
MEDICAL SUPPLIES	3	297	244.52	5	79	225.21	1	1	104.00
OTHER PRACTITIONER	6	80	3,431.72	0	0	0.00	3	5	155.16
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	0	0	0.00	0	0	0.00	0	0	0.00
DENTAL	2	2	310.79	0	0	0.00	5	5	4,154.63
OPTOMETRIST	2	2	226.02	1	1	63.23	0	0	0.00
CHIROPRACTIC	0	0	0.00	1	1	4.59	1	1	33.92

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

## CATEGORY OF SERVICE

	OTHER ICARE PHIC MHI 300%			OTHER ICARE MHI 300%			STATE ONLY		
	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID
PODIATRIC	1	1	157.07	1	2	18.60	0	0	0.00
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	0	0	0.00	3	3	74.00	0	0	0.00
RESIDENTIAL CARE FACILITY	0	0	0.00	5	111	271.00	0	0	0.00
MR WAIVER SERVICE	0	0	0.00	0	0	0.00	0	0	0.00
CHILDRENS MENTAL HEALTH SVC	67	2653	60,898.22	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	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	83	96	58,318.52	0	0	0.00	1	4	990.00
UNASSIGNED	0	0	0.00	0	0	0.00	0	0	0.00
* A L L C A T E G O R I E S *	94	4913	172,011.00	10	356	6,131.03	120	601	44,541.68

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

## CATEGORY OF SERVICE

CATEGORY OF SERVICE	STATE ONLY			FED CNTY - FED CNTY STATE			FEDERAL MEDICAID ONLY AGED		
	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID
INPATIENT	20	345	110,336.32	133	604	469,561.43	0	0	0.00
OUTPATIENT	266	3131	91,921.21	2163	34004	545,997.35	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	0	0	0.00	4	81	13,251.26	0	0	0.00
INTERMEDIATE CARE FACILITY	0	0	0.00	6	90	8,089.13	0	0	0.00
INTER CARE MENTAL RETARDA	0	0	0.00	2108	64516	22833,506.44	0	0	0.00
NURSING FAC FOR MENTAL ILL	0	0	0.00	0	0	0.00	0	0	0.00
HOME HEALTH	13	298	16,921.59	746	25807	863,558.36	0	0	0.00
LEAD INSPECTION AGENCY	0	0	0.00	0	0	0.00	0	0	0.00
PHYSICIAN	422	837	57,815.16	3687	11659	267,928.92	0	0	0.00
CLINIC SERVICES	61	108	10,886.28	205	149	17,227.35	0	0	0.00
MEP CASE MANAGEMENT	0	0	0.00	0	0	0.00	0	0	0.00
LAB AND RADIOLOGICAL	54	170	2,649.24	262	427	4,749.72	0	0	0.00
HABILITATION SERVICES	0	0	0.00	0	0	0.00	0	0	0.00
REMEDIAL SERVICES	51	3660	41,773.52	13	279	5,537.04	0	0	0.00
REHAB SUPPORT SERVICES	5	94	7,746.11	26	263	20,783.82	0	0	0.00
AMBULANCE SERVICES	10	10	1,528.70	70	78	6,865.65	0	0	0.00
LOCAL EDUCATION AGENCY	1	217	4,332.52	491	191535	1015,858.58	0	0	0.00

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

## CATEGORY OF SERVICE

CATEGORY OF SERVICE	STATE ONLY			FED CNTY - FED CNTY STATE			FEDERAL MEDICAID ONLY AGED		
	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID
EARLY ACCESS SERVICES	1	4	42.32	9	55	967.62	0	0	0.00
PRESCRIBED DRUGS	697	3556	238,285.27	5479	17776	1448,933.14	0	0	0.00
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	3	4	286.18	18	18	1,173.64	0	0	0.00
IOWA PLAN PROGRAM	1593	1676	158,719.17	10136	10254	629,993.38	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	11	13	534.16	71	106	2,955.48	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	3	7	768.82	526	1145	150,570.28	0	0	0.00
MEDICAL SUPPLIES	89	5324	14,815.18	1706	216804	310,478.52	0	0	0.00
OTHER PRACTITIONER	36	114	4,702.97	769	7195	172,065.79	0	0	0.00
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	3	114.87	0	0	0.00	0	0	0.00
DENTAL	87	102	17,898.51	816	905	88,544.00	0	0	0.00
OPTOMETRIST	63	69	4,968.20	408	481	20,377.95	0	0	0.00
CHIROPRACTIC	57	125	4,299.49	224	440	7,080.26	0	0	0.00

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

## CATEGORY OF SERVICE

## STATE ONLY

## FED CNTY - FED CNTY STATE

## FEDERAL MEDICAID ONLY AGED

	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID
PODIATRIC	20	22	2,943.90	453	643	15,057.86	0	0	0.00
PHYSICAL DISABILITIES SVCS	0	0	0.00	0	0	0.00	0	0	0.00
BRAIN INJ WAIVER SERVICES	0	0	0.00	205	10128	254,830.88	0	0	0.00
PSYCHIATRIC	2	4	655.82	321	563	17,631.48	0	0	0.00
RESIDENTIAL CARE FACILITY	0	0	0.00	23	613	4,067.19	0	0	0.00
MR WAIVER SERVICE	2	179	4,537.55	7338	422590	17791,426.64	0	0	0.00
CHILDRENS MENTAL HEALTH SVC	2	18	830.68	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	4	250	2,974.64	0	0	0.00	0	0	0.00
ILL & HANDICAPPED WAIVER SVCS	1	58	714.18	136	6702	106,687.56	0	0	0.00
COUNTY OFFICE REIMBURSEMENT	0	0	0.00	0	0	0.00	0	0	0.00
MEP SERVICES	6	6	2,636.80	5440	5727	1346,415.02	0	0	0.00
UNASSIGNED	1	0	0.00	0	0	0.00	0	0	0.00
* A L L C A T E G O R I E S *	1651	20404	806,639.36	10899	1031637	48442,171.74	0	0	0.00



## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

CATEGORY OF SERVICE

FEDERAL MEDICAID ONLY BLIND

TOTAL

	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID
INPATIENT	0	0	0.00	5190	33818	23042,910.91			
OUTPATIENT	0	0	0.00	46774	604903	12411,105.21			
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	0	0	0.00			
SKILLED NURSING FACILITY	0	0	0.00	638	8158	972,881.66			
INTERMEDIATE CARE FACILITY	0	0	0.00	12216	365648	32826,558.42			
INTER CARE MENTAL RETARDA	0	0	0.00	2128	65171	23011,862.27			
NURSING FAC FOR MENTAL ILL	0	0	0.00	17	527	96,399.87			
HOME HEALTH	0	0	0.00	8859	193101	6737,228.55			
LEAD INSPECTION AGENCY	0	0	0.00	1	1	350.00			
PHYSICIAN	0	0	0.00	80874	239397	10363,289.84			
CLINIC SERVICES	0	0	0.00	10058	13054	1540,134.18			
MEP CASE MANAGEMENT	0	0	0.00	0	0	0.00			
LAB AND RADIOLOGICAL	0	0	0.00	8326	18362	314,270.39			
HABILITATION SERVICES	0	0	0.00	42	1050	34,087.72			
REMEDIAL SERVICES	0	0	0.00	1870	97061	1133,747.29			
REHAB SUPPORT SERVICES	0	0	0.00	1597	30913	1857,973.20			
AMBULANCE SERVICES	0	0	0.00	1591	1757	201,714.68			
LOCAL EDUCATION AGENCY	0	0	0.00	1415	416678	2339,635.41			

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

CATEGORY OF SERVICE	FEDERAL MEDICAID ONLY BLIND			TOTAL					
	RECIPIS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPIS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPIS SERVED	UNITS OF SERVICE	AMOUNT PAID
EARLY ACCESS SERVICES	0	0	0.00	194	847	16,495.66			
PRESCRIBED DRUGS	0	0	0.00	101046	270198	17067,683.90			
DRUG CAPITATION	0	0	0.00	0	0	0.00			
INDIAN HEALTH SERVICES	0	0	0.00	0	0	0.00			
FAMILY PLANNING SERVICES	0	0	0.00	4914	5665	437,786.90			
IOWA PLAN PROGRAM	0	0	0.00	259632	285342	8239,786.42			
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	10580	12277	845,042.01			
HMO SERVICES	0	0	0.00	7595	4681	930,012.94			
PATIENT MANAGEMENT	0	0	0.00	124226	124184	248,368.00			
HEALTH INS PREMIUM PAYMENT	0	0	0.00	4716	11750	560,422.22			
MEDICAL SUPPLIES	0	0	0.00	16644	1357079	2403,845.43			
OTHER PRACTITIONER	0	0	0.00	7447	32649	869,059.30			
FAMILY CENTERED PROGRAM	0	0	0.00	18	288	7,859.00			
FAMILY PRESERVATION	0	0	0.00	0	0	0.00			
TREATMENT FOSTER FAMILY CARE	0	0	0.00	8	61	3,009.71			
GROUP TREATMENT THERAPY	0	0	0.00	5	89	4,062.05			
DENTAL	0	0	0.00	15554	18677	2619,067.15			
OPTOMETRIST	0	0	0.00	6756	8163	429,947.89			
CHIROPRACTIC	0	0	0.00	6043	13482	332,909.69			

## T I T L E   X I X   M O N T H L Y   R E P O R T   O F   E X P E N D I T U R E S

(BY CATEGORY OF SERVICE BY PROGRAM)

## CATEGORY OF SERVICE

## FEDERAL MEDICAID ONLY BLIND

## TOTAL

	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID	RECIPS SERVED	UNITS OF SERVICE	AMOUNT PAID
PODIATRIC	0	0	0.00	3321	4904	139,453.99			
PHYSICAL DISABILITIES SVCS	0	0	0.00	504	20020	250,640.93			
BRAIN INJ WAIVER SERVICES	0	0	0.00	779	40262	1099,048.76			
PSYCHIATRIC	0	0	0.00	2611	4791	149,626.20			
RESIDENTIAL CARE FACILITY	0	0	0.00	1614	49627	421,687.49			
MR WAIVER SERVICE	0	0	0.00	8420	481397	20279,201.62			
CHILDRENS MENTAL HEALTH SVC	0	0	0.00	169	8383	170,499.13			
AIDS WAIVER SERVICES	0	0	0.00	34	2836	31,573.93			
ELDERLY WAIVER SERVICES	0	0	0.00	7989	308186	4022,177.85			
SICK & HANDICAPPED WAIVER SVCS	0	0	0.00	1749	89680	1339,238.92			
COUNTY OFFICE REIMBURSEMENT	0	0	0.00	0	0	0.00			
MEP SERVICES	0	0	0.00	6968	7402	1826,203.56			
UNASSIGNED	0	0	0.00	16	0	1978,277.17-			
* ALL CATEGORIES *	0	0	0.00	318211	5252519	179650,583.08	0	0	0.00

\* \* \*   E N D   O F   R E P O R T   \* \* \*