Healthcare and Family Services ACA FFS ACCESS PAYMENTS							
ACA Access Payment Calculations August - October 2018							
Total FFS Payments APR-JUN, 2018			Quarterly Access	Total Qtr ACA Access Payment			
Inpatient	(a)	(b)	(c)	$(d)=(b)^*(c)$			
ACA Title XIX (Non ACA)	\$97,136,226.52 \$320.152.366.67	30.3%	\$50,744,600.99	\$15,396,228.70			
	,**,************************		Quarterly Access	Total Qtr ACA Access Payment			
Outpatient	(a)	(b)	(c)	(d)=(b)*(c)			
ACA Title XIX (Non ACA)	\$42,554,653.26 \$82,552,035.55	51.5%	\$51,293,525.60	\$26,441,240.14			

			AUG 2018	3 - OCT 2018			
		Quarterly A	mount	Month	Monthly Amount		
		Inpatient	Outpatient	Inpatient	Outpatient		
		\$15,396,228.71	\$26,441,240.07	\$5,132,076.2	\$8,813,746.68		
12,006	ABRAHAM LINCOLN CHILDRENS HOSP	\$610.42	\$18,459.35	\$203.4	' \$6,153.12		
,	ABRAHAM LINCOLN MEMORIAL	\$9,139.04	\$48,555.32	\$3,046.3			
,	ADVENTIST BOLINGBROOK HOSPITAL	\$9,715.44	\$59,909.51	\$3,238.4			
	ADVOCATE BROMENN MEDICAL CTR	\$86,452.30	\$151,970.99	\$28,817.43			
,	ADVOCATE CONDELL MEDICAL CENTER	\$152,200.59	\$186,797.73	\$50,733.53	1 1		
5.009	ADVOCATE EUREKA HOSPITAL	\$2,836.57	\$22,819.58	\$945.52			
3,073		\$508,439.34	\$329,318.90	\$169,479.78			
5,006	ADVOCATE SHERMAN HOSPITAL	\$135,760.67	\$199,455.84	\$45,253.50			
5,014	ALEXIAN BROTHERS	\$116,154.32	\$118,196.59	\$38,718.1	' '		
,	ALEXIAN BROTHERS BEHAVIORAL HEALTH	\$11,450.84	\$55,072.35	\$3,816.9			
,	ALTON MEMORIAL	\$17,824.33	\$188,718.48	\$5,941.44			
	ANDERSON HOSPITAL	\$27,752.12	\$157,201.41	\$9,250.7			
3.025	ANN AND ROBERT LURIE CHILDRENS	\$271,998.51	\$731,544.65	\$90,666.1			
3,108	AURORA CHICAGO LAKESHORE HOSPITAL	\$56,425.21	\$21,899.02	\$18,808.40	. ,		
	BHC STREAMWOOD	\$75,864.43	\$200,690.15	\$25,288.14			
	BLESSING HOSPITAL	\$97,934.15	\$221,357.77	\$32,644.72			
	CARDINAL GLENNON	\$25,490.68	\$0.00	\$8,496.89	' '		
	CARLE FOUNDATION	\$283,747.78	\$236,899.72	\$94,582.59			
	CARLINVILLE AREA HOSPITAL	\$6,716.77	\$24,279.43	\$2,238.9			
23,008	CENTRAL DUPAGE	\$183,533.64	\$179,517.51	\$61,177.88			
	CGH MEDICAL CENTER	\$21,261.52	\$137,647.69	\$7,087.1			
4,200		\$13,510.68	\$4,415.70	\$4,503.50			
	CHILDRENS HOSP OF IL	\$63,966.15	\$162,421.41	\$21,322.0			
15,008	CHRIST HOSPITAL	\$401,240.91	\$242,792.79	\$133,746.9			
6,003	CLAY COUNTY	\$1,272.60	\$45,071.91	\$424.20	\$15,023.97		
3,466	COMER CHILDRENS HOSPITAL	\$111,423.90	\$325,519.13	\$37,141.30	\$108,506.38		
3,085	COMMUNITY FIRST MEDICAL CENTER	\$38,681.84	\$183,175.19	\$12,893.9	\$61,058.40		
19,009	COMMUNITY MEMORIAL-STAUNTON	\$1,317.37	\$15,860.96	\$439.12	\$5,286.99		
1,007	COPLEY MEMORIAL	\$136,622.74	\$263,257.78	\$45,540.9°	\$87,752.59		
18,014	CRAWFORD MEMORIAL	\$7,608.67	\$64,428.18	\$2,536.22	\$21,476.06		
13,297	CROSSROADS COMMUNITY	\$1,881.48	\$63,851.06	\$627.16	\$21,283.69		
4,004	DECATUR MEMORIAL	\$43,595.51	\$339,038.77	\$14,531.84	\$113,012.92		
7,005	DELNOR COMMUNITY-GENEVA	\$41,515.92	\$66,692.73	\$13,838.64	\$22,230.91		
3,062	DR. JOHN WARNER	\$383.54	\$32,382.69	\$127.8	\$10,794.23		
14,002	EDWARD HOSPITAL	\$172,719.19	\$132,613.16	\$57,573.00	\$44,204.39		
5,008	ELMHURST MEMORIAL	\$106,697.68	\$120,411.37	\$35,565.89	\$40,137.12		
5,011	EVANSTON HOSPITAL	\$293,762.18	\$180,754.76	\$97,920.73	\$60,251.59		
13,027	F G MCGAW LOYOLA	\$324,846.86	\$260,096.09	\$108,282.29	\$86,698.70		
6,002	FAIRFIELD MEMORIAL	\$4,819.37	\$67,751.55	\$1,606.46	\$22,583.85		
22,002	FAYETTE COUNTY	\$1,686.87	\$54,016.72	\$562.29	\$18,005.57		
5,004	FERRELL	\$2,213.33	\$50,514.69	\$737.78	\$16,838.23		
2,014	FRANKLIN HOSPITAL	\$1,231.77	\$43,035.42	\$410.59	\$14,345.14		
6,005	FREEPORT MEMORIAL	\$25,979.85	\$146,953.00	\$8,659.9			
7,001	GALESBURG HOSPITAL CORPORATION	\$51,098.55	\$89,419.44	\$17,032.8	\$29,806.48		

		AUG 2018 - OCT 2018				
		Quarterly Amount		Monthly Amount		
		Inpatient	Outpatient		Inpatient	Outpatient
		\$15,396,228.71	\$26,441,240.07		\$5,132,076.24	\$8,813,746.68
7,007	GATEWAY REGIONAL MEDICAL CENTER	\$91,637.72	\$175,169.35		\$30,545.91	\$58,389.78
19,034		\$50,067.81	\$124,109.58		\$16,689.27	\$41,369.86
1,001	GENESIS MEDICAL CENTER ALEDO	\$64.33	\$17,559.76		\$21.44	\$5,853.25
7,006	GIBSON COMMUNITY HOSPITAL	\$3,544.71	\$29,603.41		\$1,181.57	\$9,867.80
7,074 4,025	GLENOAKS GOOD SAMARITAN-DOWNERS GROVE	\$119,439.07 \$87,825.16	\$79,534.01 \$93,980.03		\$39,813.02 \$29,275.05	\$26,511.34 \$31,326.68
,	GOOD SAMARITAN-DOWNERS GROVE	\$32,527.97	\$195,274.70		\$10,842.66	\$65,091.57
2,134	GOOD SHEPHERD	\$43,451.58	\$39,511.29		\$14,483.86	\$13,170.43
	GOTTLIEB MEMORIAL	\$75,679.55	\$73,195.49		\$25,226.52	\$24,398.50
3,002	GRAHAM HOSPITAL	\$18,305.76	\$89,911.40		\$6,101.92	\$29,970.47
7,008	GREENVILLE REGIONAL HOSPITAL	\$5,197.33	\$51,647.18		\$1,732.44	\$17,215.73
13,023	HAMILTON MEMORIAL	\$1,297.80	\$15,816.66		\$432.60	\$5,272.22
7,004	HAMMOND-HENRY	\$2,192.00	\$18,097.13		\$730.67	\$6,032.38
	HARDIN COUNTY GENERAL	\$2,196.01	\$27,232.18		\$732.00	\$9,077.39
	HARRISBURG HOSPITAL	\$10,259.16	\$58,654.66		\$3,419.72	\$19,551.55
3,452		\$72,799.40	\$90,642.95		\$24,266.47	\$30,214.32
,	HEARTLAND REGIONAL MED CTR	\$36,836.75	\$132,846.95 \$104.535.77		\$12,278.92	\$44,282.32
8,008 8,011	HERRIN HOSPITAL HILLSBORO HOSPITAL	\$6,982.28 \$494.83	\$104,535.77 \$24,070.63		\$2,327.43 \$164.94	\$34,845.26 \$8,023.54
8,012		\$88,453.72	\$79,881.21		\$29,484.57	\$26,627.07
3,032		\$115,462.17	\$241,790.79		\$38,487.39	\$80,596.93
8,018	HOOPESTON COMMUNITY MEMORIAL	\$176.11	\$50,817.58		\$58.70	\$16,939.19
	HOPE CHILDRENS HOSPITAL	\$55,916.78	\$182,356.03		\$18,638.93	\$60,785.34
8,014		\$924.19	\$9,957.66		\$308.06	\$3,319.22
16,009		\$391.15	\$49,957.84		\$130.38	\$16,652.61
16,033	ILLINOIS VALLEY CO	\$18,036.99	\$62,962.88		\$6,012.33	\$20,987.63
8,007	INGALLS CHILDRENS HOSPITAL	\$5,809.14	\$130,573.48		\$1,936.38	\$43,524.49
8,006	INGALLS MEMORIAL	\$105,892.60	\$204,466.09		\$35,297.53	\$68,155.36
23,001	IROQUOIS MEMORIAL	\$7,738.22	\$66,576.18		\$2,579.41	\$22,192.06
3,071	JACKSON PARK	\$182,297.64	\$174,519.81		\$60,765.88	\$58,173.27
	JERSEY COMMUNITY	\$8,330.66	\$64,762.16		\$2,776.89	\$21,587.39
4,008 3,019	KATHERINE SHAW BETHEA KINDRED CHICAGO CENTRAL HOSP	\$6,312.78 \$5,333.29	\$88,189.80 \$0.00		\$2,104.26 \$1,777.76	\$29,396.60 \$0.00
14,085		\$5,333.29 \$164,848.84	\$0.00		\$1,777.76 \$54,949.61	\$0.00
19,012		\$16,263.27	\$0.00		\$54,949.01 \$5,421.09	\$0.00
	KIRBY MEDICAL CENTER	\$2,966.41	\$24,643.76		\$988.80	\$8,214.59
4,006	KISHWAUKEE	\$37,267.84	\$105,444.61		\$12,422.61	\$35,148.20
	LA GRANGE MEMORIAL	\$65,356.83	\$50,764.30		\$21,785.61	\$16,921.43
3,036	LA RABIDA CHILDRENS	\$52,025.83	\$69,336.30		\$17,341.94	\$23,112.10
12,004	LAWRENCE COUNTY MEMORIAL	\$1,687.80	\$33,350.26		\$562.60	\$11,116.75
	LINCOLN PRAIRIE BEHAVIORAL HC	\$0.00	\$7,368.45		\$0.00	\$2,456.15
	LITTLE COMPANY	\$77,599.65	\$216,381.35		\$25,866.55	\$72,127.12
	LORETTO HOSPITAL	\$171,871.06	\$89,899.33		\$57,290.35	\$29,966.44
	LOUIS A WEISS MEMORIAL	\$61,014.08	\$155,638.67		\$20,338.03	\$51,879.56
	LUTHERAN GENERAL	\$35,571.58	\$109,002.75		\$11,857.19	\$36,334.25
,	LUTHERAN GENERAL	\$110,163.14	\$101,568.79 \$245,067.69		\$36,721.05	\$33,856.26 \$81,689.23
2,006	MACNEAL MEMORIAL MARIANJOY REHAB	\$232,282.22 \$40,704.66	\$245,067.69		\$77,427.41 \$13,568.22	\$2,873.24
4,009		\$2,903.62	\$35,858.63		\$13,500.22 \$967.87	\$11,952.88
8,015	MASON DISTRICT	\$4,571.67	\$23.964.56		\$1,523.89	\$7,988.19
13,019	MASSAC MEMORIAL	\$613.72	\$43,394.55		\$204.57	\$14,464.85
13,021		\$10,713.75	\$52,210.58		\$3,571.25	\$17,403.53
	MEMORIAL MED CTR CHILDRENS HSP	\$2,619.38	\$76,432.26		\$873.13	\$25,477.42
2,015	MEMORIAL-BELLEVILLE	\$55,948.91	\$254,751.55		\$18,649.64	\$84,917.18
3,005	MEMORIAL-CARBONDALE	\$93,595.22	\$193,937.66		\$31,198.41	\$64,645.89
3,010	MEMORIAL-CARTHAGE	\$3,168.09	\$23,260.00		\$1,056.03	\$7,753.33
3,091	MEMORIAL-CHESTER	\$425.94	\$19,817.82		\$141.98	\$6,605.94
19,006		\$185,664.87	\$304,535.98		\$61,888.29	\$101,511.99
23,007	MEMORIAL-WOODSTOCK	\$69,854.68	\$88,172.81		\$23,284.89	\$29,390.94

		AUG 2018 - OCT 2018				
-		Quarterly Amount		Monthly Amount		
		Inpatient	Outpatient		Inpatient	Outpatient
		\$15,396,228.71	\$26,441,240.07		\$5,132,076.24	\$8,813,746.68
13,005	MENDOTA COMMUNITY	\$1,009.32	\$32,095.80		\$336.44	\$10,698.60
8,005	MERCY HARVARD HOSPITAL	\$653.30	\$24,097.51		\$217.77	\$8,032.50
3,042	MERCY-CHICAGO	\$147,775.26	\$362,248.60		\$49,258.42	\$120,749.53
3,020	METHODIST-CHICAGO	\$73,935.87	\$38,600.41		\$24,645.29	\$12,866.80
16,006 2,009	METHODIST-PEORIA METROSOUTH MEDICAL CENTER	\$248,238.10 \$83,975.50	\$370,883.19 \$168,345.87		\$82,746.03 \$27,991.83	\$123,627.73 \$56,115.29
7,009	MIDWEST MEDICAL CENTER	\$65,975.50 \$44.51	\$10,151.35		\$27,991.83 \$14.84	\$3,383.78
24,001	MIDWEST MEDICAL CENTER MIDWESTERN REGIONAL MEDICAL CENTER	\$12,771.44	\$149,814.53		\$4,257.15	\$49,938.18
13.011		\$36,642.47	\$90,159.79		\$12,214.16	\$30,053.26
-,-	MORRISON COMMUNITY	\$82.22	\$2,970.85		\$27.41	\$990.28
3,045	MT SINAI	\$342,444.15	\$419,645.47		\$114,148.05	\$139,881.82
14,004		\$8,091.63	\$17,892.52		\$2,697.21	\$5,964.17
13,020	NORTHERN ILL MEDICAL CENTER	\$72,194.51	\$96,605.65		\$24,064.84	\$32,201.88
1,011	NORTHWEST COMMUNITY	\$158,726.61	\$136,095.66		\$52,908.87	\$45,365.22
12,002	NORTHWESTERN LAKE FOREST HSPTL	\$19,222.05	\$63,154.61		\$6,407.35	\$21,051.54
3,122	NORTHWESTERN MEMORIAL	\$846,488.51	\$320,987.09		\$282,162.84	\$106,995.70
3,046	NORWEGIAN-AMERICAN	\$161,537.79	\$311,022.37		\$53,845.93	\$103,674.12
- ,	OAK PARK HOSPITAL	\$39,803.18	\$89,037.76		\$13,267.73	\$29,679.25
	OSF HOLY FAMILY MEDICAL CENTER	\$632.71	\$20,457.89		\$210.90	\$6,819.30
	OSF SAINT LUKE MEDICAL CENTER	\$7,445.52	\$59,417.57		\$2,481.84	\$19,805.86
1,003	OSF ST ANTHONYS HEALTH CENTER-ALTON	\$23,566.97	\$176,789.58		\$7,855.66	\$58,929.86
	OTTAWA REG HOSP AND HEALTHCARE	\$21,436.04	\$87,270.51		\$7,145.35	\$29,090.17
	PALOS COMMUNITY	\$106,899.07	\$73,902.33		\$35,633.02	\$24,634.11
,	PANA COMMUNITY	\$424.61	\$40,295.02		\$141.54	\$13,431.67
,	PARIS COMMUNITY	\$540.90	\$49,516.04		\$180.30	\$16,505.35
	PASSAVANT AREA CHILDRENS HOSP	\$794.30	\$55,144.52		\$264.77	\$18,381.51
,	PASSAVANT MEMORIAL PEKIN HOSPITAL	\$16,915.96 \$15,401.64	\$94,403.64 \$134,039.55		\$5,638.65 \$5,133.88	\$31,467.88 \$44,679.85
16,004		\$15,401.64 \$5,942.07	\$37,801.51		\$3,133.66 \$1,980.69	\$12,600.50
,	PINCKNEYVILLE COMMUNITY	\$3,942.07	\$13,035.68		\$114.26	\$4,345.23
,	PRESENCE COVENANT MEDICAL CTR-URBANA	\$34,446.71	\$169,807.11		\$11,482.24	\$56,602.37
,	PRESENCE HOLY FAMILY	\$12,643.59	\$77,430.92		\$4,214.53	\$25,810.31
1,012		\$111,263.45	\$267,609.71		\$37,087.82	\$89,203.24
3,066	PRESENCE RESURRECTION HOSPITAL	\$30,136.46	\$85,264.56		\$10,045.49	\$28,421.52
5,012	PRESENCE ST FRANCIS-EVANSTON	\$95,347.52	\$165,247.94		\$31,782.51	\$55,082.65
5,007	PRESENCE ST JOSEPH MED CTR	\$64,680.90	\$122,383.69		\$21,560.30	\$40,794.56
3,052	PRESENCE ST JOSEPHS-CHICAGO	\$123,446.12	\$118,689.16		\$41,148.71	\$39,563.05
10,003	PRESENCE ST JOSEPHS-JOLIET	\$169,225.23	\$220,705.75		\$56,408.41	\$73,568.58
3,054	PRESENCE ST MARY OF NAZARETH	\$480,747.00	\$614,274.61		\$160,249.00	\$204,758.20
,	PRESENCE ST MARYS HOSPITAL	\$91,060.74	\$150,764.59		\$30,353.58	\$50,254.86
4,001	PRESENCE UNITED SAMARITAN-DANVILLE	\$40,177.76	\$236,453.49		\$13,392.59	\$78,817.83
16,005		\$10,058.57	\$78,687.15		\$3,352.86	\$26,229.05
18,001		\$1,855.12	\$15,064.95		\$618.37	\$5,021.65
3,093	REHABILITATION INSTITUTE	\$89,631.48	\$22,227.57		\$29,877.16	\$7,409.19
15,006		\$21,089.11	\$55,380.75		\$7,029.70	\$18,460.25
6,036	RIVEREDGE HOSPITAL	\$117,893.19 \$121,108.04	\$20,164.29		\$39,297.73 \$40,369.35	\$6,721.43
11,006 8,020	RIVERSIDE MEDICAL CENTER RM HEALTH PROVIDERS LTD PSP	\$91,182.31	\$203,968.25 \$76,339.57		\$30,394.10	\$67,989.42 \$25,446.52
8,020		\$0.00	\$59,600.45		\$0.00	\$19,866.82
18,004		\$625.17	\$37,688.22		\$208.39	\$12,562.74
18,005		\$198,415.45	\$336,085.53		\$66,138.48	\$112,028.51
13,001		\$45,755.10	\$149,972.26		\$15,251.70	\$49,990.75
3,107		\$64,305.92	\$221,711.34		\$21,435.31	\$73,903.78
3,047	RUSH CHILDRENS SERVICES	\$71,212.57	\$149,520.82		\$23,737.52	\$49,840.27
3,048	RUSH UNIVERSITY MEDICAL CENTER	\$474,201.26	\$278,940.71		\$158,067.09	\$92,980.24
	SALEM TOWNSHIP HOSPITAL	\$744.32	\$27,020.28		\$248.11	\$9,006.76
	SARAH BUSH LINCOLN	\$29,754.36	\$262,510.39		\$9,918.12	\$87,503.46
18,010	SARAH D CULBERTSON	\$2,277.94	\$37,277.77		\$759.31	\$12,425.92
3,080	SCHWAB REHABILITATION	\$40,192.27	\$28,876.70		\$13,397.42	\$9,625.57

			AUG 201	8 - OC T	2018	
		Quarterly Amount			Monthly	
		Inpatient	Outpatient		Inpatient	Outpatient
		\$15,396,228.71	\$26,441,240.07		\$5,132,076.24	\$8,813,746.68
- ,	SHELBY MEMORIAL	\$1,047.28	\$20,700.66		\$349.09	\$6,900.22
3,999	SHRINERS HOSPITAL FOR CHILDREN	\$6,445.45	\$38,996.13		\$2,148.48	\$12,998.71
	SILVER CROSS	\$153,172.34	\$267,497.00		\$51,057.45	\$89,165.67
3,006	SINAI CHILDREN'S HOSPITAL	\$28,104.36	\$121,407.24		\$9,368.12	\$40,469.08
	SKOKIE HOSPITAL	\$130,927.46	\$70,845.83		\$43,642.49	\$23,615.28
3,068	SOUTH SHORE	\$57,992.29	\$110,272.15		\$19,330.76	\$36,757.38
8,016	SOUTH SUBURBAN HOSPITAL	\$38,740.69	\$212,082.11		\$12,913.56	\$70,694.04
-,	SPARTA COMMUNITY	\$7,009.42	\$40,616.05		\$2,336.47	\$13,538.68
8,088	ST ALEXIUS MEDICAL CENTER	\$167,497.41	\$185,655.92		\$55,832.47	\$61,885.31
3,075	ST ANTHONYS-CHICAGO	\$169,827.15	\$295,078.13		\$56,609.05	\$98,359.38
5,003	ST ANTHONYS-EFFINGHAM	\$23,518.43	\$131,275.41		\$7,839.48	\$43,758.47
	ST ANTHONYS-ROCKFORD	\$49,483.89	\$138,200.02		\$16,494.63	\$46,066.67
	ST BERNARDS-CHICAGO	\$180,635.32	\$191,907.02		\$60,211.77	\$63,969.01
2,002	ST ELIZABETHS-BELLEVILLE	\$61,991.63	\$148,416.12		\$20,663.88	\$49,472.04
	ST FRANCIS-LITCHFIELD	\$16,312.20	\$83,679.34		\$5,437.40	\$27,893.11
	ST FRANCIS-PEORIA	\$347,699.48	\$256,508.99		\$115,899.83	\$85,503.00
,		\$150,011.94	\$338,795.74		\$50,003.98	\$112,931.91
	ST JAMES-PONTIAC	\$9,385.23	\$84,273.67		\$3,128.41	\$28,091.22
19,002	ST JOHNS CHILDRENS HOSP	\$34,969.74	\$183,882.00		\$11,656.58	\$61,294.00
19,007	ST JOHNS-SPRINGFIELD	\$127,731.99	\$355,197.08		\$42,577.33	\$118,399.03
2,008	ST JOSEPHS-BLOOMINGTON	\$45,462.89	\$98,614.93		\$15,154.30	\$32,871.64
2,010	ST JOSEPHS-BREESE	\$9,906.37	\$39,369.75		\$3,302.12	\$13,123.25
8,009	ST JOSEPHS-HIGHLAND	\$3,993.39	\$14,255.59		\$1,331.13	\$4,751.86
13,024	ST JOSEPHS-MURPHYSBORO	\$1,316.74	\$52,159.04		\$438.91	\$17,386.35
19,018	ST LOUIS CHILDRENS	\$25,019.67	\$0.00		\$8,339.89	\$0.00
19,008	ST MARGARETS-SPRING VALLEY	\$10,229.05	\$44,085.03		\$3,409.68	\$14,695.01
3,011	ST MARYS-CENTRALIA	\$36,136.98	\$227,329.87		\$12,045.66	\$75,776.62
4,005	ST MARYS-DECATUR	\$21,008.97	\$235,018.47		\$7,002.99	\$78,339.49
7,002	ST MARYS-GALESBURG	\$57,223.96	\$88,253.25		\$19,074.65	\$29,417.75
3,056	SWEDISH COVENANT	\$192,828.28	\$295,982.61		\$64,276.09	\$98,660.87
18,006	SWEDISH-AMERICAN	\$239,908.29	\$402,431.41		\$79,969.43	\$134,143.80
20,002	TAYLORVILLE MEM CHILDRENS HOSP	\$184.73	\$17,740.23		\$61.58	\$5,913.41
20,001	TAYLORVILLE MEMORIAL HOSPITAL	\$7,419.52	\$38,194.37		\$2,473.17	\$12,731.46
3,013	THE PAVILION FOUNDATION	\$38,803.79	\$16,402.60		\$12,934.60	\$5,467.53
3,009	THOMAS H BOYD MEMORIAL	\$99.71	\$10,159.38		\$33.24	\$3,386.46
	THOREK	\$65,517.91	\$88,722.03		\$21,839.30	\$29,574.01
5,013	TOUCHETTE REGIONAL HOSPITAL	\$82,008.30	\$154,585.09		\$27,336.10	\$51,528.36
3,055	TRINITY HOSPITAL	\$82,741.93	\$220,362.54		\$27,580.64	\$73,454.18
18,015	TRINITY MEDICAL CENTER	\$159,971.02	\$327,453.65		\$53,323.67	\$109,151.22
1,006	UNION COUNTY	\$21,375.23	\$48,848.30		\$7,125.08	\$16,282.77
3,023	UNIVERSITY OF CHICAGO	\$381,617.39	\$624,786.82		\$127,205.80	\$208,262.27
19,028	VALLEY WEST COMMUNITY	\$7,278.76	\$40,042.23		\$2,426.25	\$13,347.41
18,002	VAN MATRE HEALTHSOUTH REHAB HOSPITAL	\$5,680.16	\$3,069.90		\$1,893.39	\$1,023.30
15,001	VHS WEST SUBURBAN MEDICAL CNTR	\$70,159.03	\$384,641.08		\$23,386.34	\$128,213.69
13,004	VHS WESTLAKE HOSPITAL INC	\$80,569.36	\$125,738.77		\$26,856.45	\$41,912.92
23,003	VISTA MEDICAL CTR EAST	\$158,024.72	\$177,232.86		\$52,674.91	\$59,077.62
23,002	VISTA MEDICAL CTR WEST	\$26,588.36	\$81,752.03		\$8,862.79	\$27,250.68
,	WABASH GENERAL	\$2,685.05	\$34,501.47		\$895.02	\$11,500.49
	WASHINGTON COUNTY	\$1,545.46	\$12,255.26		\$515.15	\$4,085.09