

January Through June 2023 FFS Supplemental Reconciliation

			(A)	(B)	(C)	(D)	(E) = (C) - (A)	(F) = (D) - (B)	(G) = (E)*5	(H) = (F)*5	(I) = (C) + (G)	(J) = (D) + (H)
			Inpatient	Outpatient	Inpatient	Outpatient	Inpatient	Outpatient	Inpatient	Outpatient	Inpatient	Outpatient
Hospital Old ID	Hospital Name	City	Monthly Amount Paid Jan - May	Monthly Amount Paid Jan - May	Newly Approved Monthly Amounts	Newly Approved Monthly Amounts	Monthly Difference in Payments	Monthly Difference in Payments	5 Month Reconciliation	5 Month Reconciliation	June Payment + 5 month Reconciliation	June Payment + 5 month Reconciliation
12005	Abraham Lincoln Memorial Hosp	LINCOLN	\$4,684	\$66,073	\$9,750	\$94,875	\$5,066	\$28,802	\$25,329	\$144,008	\$35,079	\$238,883
14001	Advocate BroMenn Medical Center	BLOOMINGTON	\$33,192	\$98,838	\$60,363	\$52,515	\$27,171	(\$46,324)	\$135,854	(\$231,619)	\$196,217	(\$179,104)
15008	Advocate Christ Medical Center	OAK LAWN	\$397,192	\$448,932	\$1,122,688	\$279,469	\$725,496	(\$169,463)	\$3,627,479	(\$847,315)	\$4,750,167	(\$567,846)
12010	Advocate Condell Medical Center	LIBERTYVILLE	\$73,996	\$132,680	\$143,917	\$71,527	\$69,921	(\$61,153)	\$349,604	(\$305,765)	\$493,521	(\$234,238)
5009	Advocate Eureka Hospital	EUREKA	\$0	\$8,568	\$0	\$12,313	\$0	\$3,744	\$0	\$18,721	\$0	\$31,033
4025	Advocate Good Samaritan Hosp	DOWNERS GROVE	\$76,913	\$88,298	\$160,738	\$47,775	\$83,825	(\$40,523)	\$419,125	(\$202,617)	\$579,863	(\$154,842)
2134	Advocate Good Shepherd Hospital	BARRINGTON	\$14,292	\$42,367	\$31,304	\$22,858	\$17,013	(\$19,508)	\$85,063	(\$97,542)	\$116,367	(\$74,683)
3073	Advocate Illinois Masonic MC	CHICAGO	\$128,100	\$318,887	\$351,938	\$196,438	\$223,838	(\$122,449)	\$1,119,188	(\$612,246)	\$1,471,125	(\$415,808)
16017	Advocate Lutheran General Hosp	PARK RIDGE	\$231,467	\$187,912	\$467,821	\$101,129	\$236,354	(\$86,783)	\$1,181,771	(\$433,913)	\$1,649,592	(\$332,783)
5006	Advocate Sherman Hospital	ELGIN	\$72,683	\$189,152	\$129,617	\$100,560	\$56,933	(\$88,591)	\$284,667	(\$442,956)	\$414,283	(\$342,396)
8016	Advocate South Suburban Hosp	HAZEL CREST	\$56,350	\$179,593	\$108,213	\$97,717	\$51,863	(\$81,877)	\$259,313	(\$409,383)	\$367,525	(\$311,667)
3055	Advocate Trinity Hospital	CHICAGO	\$50,371	\$157,687	\$127,063	\$98,031	\$76,692	(\$59,655)	\$383,458	(\$298,277)	\$510,521	(\$200,246)
1002	Alton Memorial Hospital	ALTON	\$37,917	\$160,890	\$67,925	\$85,394	\$30,008	(\$75,496)	\$150,042	(\$377,481)	\$217,967	(\$292,088)
2005	AMITA Adventist MC-Bolingbrook	BOLLINGBROOK	\$32,083	\$128,443	\$69,346	\$70,688	\$37,263	(\$57,756)	\$186,313	(\$288,779)	\$255,658	(\$218,092)
7074	AMITA Adventist MC-GlenOaks	GLENDALE HTS	\$67,040	\$69,583	\$116,133	\$57,125	\$49,093	(\$12,458)	\$245,467	(\$62,292)	\$361,600	(\$5,167)
8012	AMITA Adventist MC-Hinsdale	HINSDALE	\$53,258	\$64,170	\$129,021	\$35,371	\$75,763	(\$28,799)	\$378,813	(\$143,996)	\$507,833	(\$108,625)
12009	AMITA Adventist MC-La Grange	LA GRANGE	\$11,725	\$50,685	\$24,429	\$27,435	\$12,704	(\$23,250)	\$63,521	(\$116,248)	\$87,950	(\$88,813)
19005	AMITA Hlth Alexian Bros BH Hosp	SCHAUMBURG	\$4,802	\$1,658	\$32,603	\$8,983	\$27,800	\$7,326	\$139,002	\$36,629	\$171,605	\$45,613
5014	AMITA Hlth Alexian Bros Med Ctr	ELK GROVE VILL	\$71,429	\$90,313	\$138,417	\$48,967	\$66,988	(\$41,347)	\$334,938	(\$206,733)	\$473,354	(\$157,767)
8088	AMITA Hlth St Alexius Med Ctr	HOFFMAN ESTATES	\$120,196	\$159,082	\$260,608	\$86,179	\$140,413	(\$72,903)	\$702,063	(\$364,513)	\$962,671	(\$278,333)
13047	Anderson Hospital	MARYVILLE	\$28,146	\$177,475	\$69,125	\$109,469	\$40,979	(\$68,006)	\$204,896	(\$340,031)	\$274,021	(\$230,563)
3025	Ann & Robert H Lurie Child Hosp	CHICAGO	\$373,567	\$584,247	\$1,181,688	\$360,781	\$808,121	(\$223,465)	\$4,040,604	(\$1,117,327)	\$5,222,292	(\$756,546)
17001	Blessing Hospital	QUINCY	\$89,425	\$174,013	\$171,646	\$92,192	\$82,221	(\$81,822)	\$411,104	(\$409,108)	\$582,750	(\$316,917)
21002	Carle Foundation Hospital	URBANA	\$295,604	\$526,690	\$771,813	\$325,125	\$476,208	(\$201,565)	\$2,381,042	(\$1,007,825)	\$3,152,854	(\$682,700)
8018	Carle Hoopeson Region Hlth Ctr	HOPESTON	\$642	\$34,715	\$1,250	\$48,813	\$608	\$14,098	\$3,042	\$70,488	\$4,292	\$119,300
3007	Carlinville Area Hospital	CARLINVILLE	\$1,444	\$24,557	\$2,813	\$34,938	\$1,369	\$10,381	\$6,844	\$51,904	\$9,656	\$86,842
13020	Centegra Hospital-McHenry	MCHENRY	\$68,863	\$202,688	\$420,250	\$127,438	\$351,388	(\$75,251)	\$1,756,938	(\$376,254)	\$2,177,188	(\$248,817)
19010	CGH Medical Center	STERLING	\$17,354	\$119,350	\$14,415	\$52,938	(\$2,940)	(\$66,413)	(\$14,698)	(\$332,063)	(\$283)	(\$279,125)
4200	Chicago Behavioral Hospital	DES PLAINES	\$9,635	\$769	\$64,868	\$4,375	\$55,232	\$3,606	\$276,160	\$18,029	\$341,028	\$22,404
6003	Clay County Hospital	FLORA	\$1,380	\$31,358	\$1,008	\$16,340	(\$371)	(\$15,019)	(\$1,856)	(\$75,094)	(\$848)	(\$58,754)
3085	Community First Medical Center	CHICAGO	\$81,305	\$180,852	\$279,608	\$104,583	\$198,303	(\$76,268)	\$991,516	(\$381,341)	\$1,271,124	(\$276,758)
19009	Community Hospital of Staunton	STAUNTON	\$321	\$18,241	\$813	\$25,938	\$492	\$7,697	\$2,458	\$38,483	\$3,271	\$64,421
18014	Crawford Memorial Hospital	ROBINSON	\$5,422	\$32,595	\$4,194	\$17,669	(\$1,228)	(\$14,926)	(\$6,142)	(\$74,631)	(\$1,948)	(\$56,963)
13297	Crossroads Community Hospital	MT VERNON	\$2,946	\$48,825	\$4,858	\$26,758	\$1,913	(\$22,067)	\$9,563	(\$110,333)	\$14,421	(\$83,575)
4004	Decatur Memorial Hospital	DECATUR	\$46,492	\$179,697	\$109,500	\$109,719	\$63,008	(\$69,978)	\$315,042	(\$349,890)	\$424,542	(\$240,171)
14002	Edward Hospital	NAPERVILLE	\$92,750	\$213,487	\$227,000	\$132,094	\$134,250	(\$81,393)	\$671,250	(\$406,965)	\$898,250	(\$274,871)
5008	Elmhurst Hospital	ELMHURST	\$66,733	\$206,253	\$173,563	\$127,281	\$106,829	(\$78,972)	\$534,146	(\$394,860)	\$707,708	(\$267,579)
6002	Fairfield Memorial Hospital	FAIRFIELD	\$1,219	\$22,746	\$2,563	\$33,188	\$1,343	\$10,442	\$6,717	\$52,208	\$9,279	\$85,396
22002	Fayette County Hospital & LTC	VANDALIA	\$898	\$26,191	\$2,625	\$36,688	\$1,727	\$10,497	\$8,633	\$52,483	\$11,258	\$89,171
5004	Ferrell Hospital	ELDORADO	\$545	\$17,667	\$1,063	\$25,500	\$517	\$7,833	\$2,585	\$39,167	\$3,648	\$64,667
6005	FHN Memorial Hospital	FREEPORT	\$15,663	\$123,948	\$27,546	\$65,867	\$11,883	(\$58,082)	\$59,417	(\$290,408)	\$86,963	(\$224,542)
31000	Franciscan Health Oly Fl/Chg	OLYMPIA FIELDS	\$87,267	\$227,850	\$251,875	\$142,969	\$164,608	(\$84,881)	\$823,042	(\$424,406)	\$1,074,917	(\$281,438)
2014	Franklin Hospital District	BENTON	\$289	\$20,449	\$206	\$11,000	(\$83)	(\$9,449)	(\$413)	(\$47,246)	(\$206)	(\$36,246)
3021	Garfield Park Behavioral Hosp	CHICAGO	\$49,177	\$2,145	\$341,618	\$11,725	\$292,440	\$9,580	\$1,462,202	\$47,900	\$1,803,820	\$59,625
7007	Gateway Regional Medical Center	GRANITE CITY	\$233,360	\$136,719	\$390,542	\$108,667	\$157,182	(\$28,052)	\$785,908	(\$140,260)	\$1,176,450	(\$31,594)
1001	Genesis Medical Center	ALEDO	\$96	\$9,628	\$188	\$13,625	\$91	\$3,997	\$456	\$19,983	\$644	\$33,608
19034	Genesis Medical Center, Silvis	SILVIS	\$13,767	\$91,967	\$30,067	\$48,696	\$16,300	(\$43,271)	\$81,500	(\$216,354)	\$111,567	(\$167,658)
7006	Gibson Area Hosp & Hlth Servcs	GIBSON CITY	\$4,428	\$21,023	\$9,375	\$29,875	\$4,948	\$8,852	\$24,738	\$44,258	\$34,113	\$74,133
13014	Good Samaritan Region Hlth Ctr	MT VERNON	\$36,838	\$118,988	\$69,071	\$62,617	\$32,233	(\$56,372)	\$161,167	(\$281,858)	\$230,238	(\$219,242)
13026	Gottlieb Memorial Hosp	MELROSE PARK	\$23,654	\$75,950	\$55,596	\$41,979	\$31,942	(\$33,971)	\$159,708	(\$169,854)	\$215,304	(\$127,875)
3002	Graham Hospital	CANTON	\$11,871	\$84,630	\$28,813	\$52,594	\$16,942	(\$32,036)	\$84,708	(\$160,181)	\$113,521	(\$107,588)

January Through June 2023 FFS Supplemental Reconciliation

			(A)	(B)	(C)	(D)	(E) = (C) - (A)	(F) = (D) - (B)	(G) = (E)*5	(H) = (F)*5	(I) = (C) + (G)	(J) = (D) + (H)
			Inpatient	Outpatient	Inpatient	Outpatient	Inpatient	Outpatient	Inpatient	Outpatient	Inpatient	Outpatient
Hospital			Monthly				Monthly	Monthly			June Payment +	June Payment +
Old ID	Hospital Name	City	Monthly Amount Paid Jan - May	Amount Paid Jan - May	Newly Approved Monthly Amounts	Newly Approved Monthly Amounts	Difference in Payments	Difference in Payments	5 Month Reconciliation	5 Month Reconciliation	5 month Reconciliation	5 month Reconciliation
13023	Hamilton Memorial Hosp District	MCLEANSBORO	\$930	\$13,692	\$665	\$7,058	(\$266)	(\$6,633)	(\$1,329)	(\$33,167)	(\$665)	(\$26,108)
7004	Hammond-Henry Hospital	GENESEO	\$642	\$14,752	\$458	\$7,815	(\$183)	(\$6,937)	(\$917)	(\$34,685)	(\$458)	(\$26,871)
18013	Hardin County General Hospital	ROSICLARE	\$930	\$10,291	\$3,250	\$14,688	\$2,320	\$4,397	\$11,598	\$21,983	\$14,848	\$36,671
8019	Harrisburg Medical Center	HARRISBURG	\$12,279	\$60,088	\$50,625	\$37,250	\$38,346	(\$22,838)	\$191,729	(\$114,192)	\$242,354	(\$76,942)
3452	Hartgrove Behavioral Health Sys	CHICAGO	\$105,135	\$37,646	\$702,000	\$206,383	\$596,865	\$168,738	\$2,984,323	\$843,688	\$3,686,323	\$1,050,071
13017	Heartland Regional Medical Ctr	MARION	\$12,542	\$73,108	\$29,750	\$45,500	\$17,208	(\$27,608)	\$86,042	(\$138,042)	\$115,792	(\$92,542)
8008	Herrin Hospital	HERRIN	\$24,588	\$119,453	\$65,313	\$74,188	\$40,725	(\$45,266)	\$203,625	(\$226,329)	\$268,938	(\$152,142)
8011	Hillsboro Area Hospital	HILLSBORO	\$289	\$17,402	\$563	\$24,750	\$274	\$7,348	\$1,369	\$36,742	\$1,931	\$61,492
3032	Holy Cross Hospital	CHICAGO	\$227,120	\$215,677	\$371,908	\$183,250	\$144,788	(\$32,427)	\$723,942	(\$162,135)	\$1,095,850	\$21,115
8014	Hopedale Medical Complex	HOPEDALE	\$898	\$4,108	\$1,750	\$5,813	\$852	\$1,705	\$4,258	\$8,525	\$6,008	\$14,338
19004	HSHS Good Shepherd Hospital	SHELBYVILLE	\$1,021	\$15,810	\$1,604	\$8,450	\$583	(\$7,360)	\$2,917	(\$36,800)	\$4,521	(\$28,350)
7008	HSHS Holy Family Hospital	GREENVILLE	\$3,296	\$21,183	\$5,179	\$11,158	\$1,883	(\$10,125)	\$9,417	(\$50,125)	\$14,596	(\$38,967)
5003	HSHS St Anthony's Memorial Hosp	EFFINGHAM	\$15,867	\$89,900	\$30,021	\$48,533	\$14,154	(\$41,367)	\$70,771	(\$206,833)	\$100,792	(\$158,300)
2002	HSHS St Elizabeth's Hospital	BELLEVILLE	\$58,275	\$240,818	\$145,313	\$150,563	\$87,038	(\$90,256)	\$435,188	(\$451,279)	\$580,500	(\$300,717)
12007	HSHS St Francis Hospital	LITCHFIELD	\$7,668	\$62,187	\$16,250	\$89,063	\$8,582	\$26,876	\$42,910	\$134,379	\$59,160	\$223,442
19007	HSHS St John's Hospital	SPRINGFIELD	\$289,421	\$400,778	\$707,250	\$247,469	\$417,829	(\$153,310)	\$2,089,146	(\$766,548)	\$2,796,396	(\$519,079)
2010	HSHS St Joseph's Hospital	BREESE	\$9,071	\$24,852	\$17,279	\$13,569	\$8,208	(\$11,283)	\$41,042	(\$56,415)	\$58,321	(\$42,846)
8009	HSHS St Joseph's Hospital	HIGHLAND	\$1,412	\$20,273	\$2,750	\$29,438	\$1,338	\$9,165	\$6,692	\$45,825	\$9,442	\$75,263
4005	HSHS St Mary's Hospital	DECATUR	\$66,558	\$233,947	\$124,713	\$124,713	\$58,154	(\$109,472)	\$290,771	(\$547,358)	\$415,483	(\$422,883)
3046	Humboldt Park Health	CHICAGO	\$232,720	\$157,917	\$391,842	\$132,958	\$159,122	(\$24,958)	\$795,608	(\$124,792)	\$1,187,450	\$8,167
16009	Illini Community Hospital	PITTSFIELD	\$1,091	\$19,698	\$2,125	\$28,125	\$1,034	\$8,427	\$5,171	\$42,133	\$7,296	\$70,258
8006	Ingalls Memorial Hospital	HARVEY	\$68,921	\$396,852	\$174,625	\$243,281	\$105,704	(\$153,570)	\$528,521	(\$767,852)	\$703,146	(\$524,571)
3042	Insight Hospital and Medical Center	CHICAGO	\$355,280	\$261,458	\$541,667	\$217,500	\$186,387	(\$43,958)	\$931,933	(\$219,792)	\$1,473,600	(\$2,292)
23001	Iroquois Mem Hosp & Res Home	WATSEKA	\$117	\$25,523	\$275	\$13,515	\$158	(\$12,009)	\$792	(\$60,044)	\$1,067	(\$46,529)
3071	Jackson Park Hospital & Med Ctr	CHICAGO	\$143,680	\$91,771	\$232,375	\$77,583	\$88,695	(\$14,188)	\$443,475	(\$70,938)	\$675,850	\$6,646
10005	Jersey Community Hospital	JERSEYVILLE	\$1,633	\$31,723	\$1,650	\$14,163	\$17	(\$17,561)	\$83	(\$87,804)	\$1,733	(\$73,642)
4008	Katherine Shaw Bethea Hospital	DIXON	\$11,258	\$75,278	\$19,250	\$43,442	\$7,992	(\$31,837)	\$39,958	(\$159,183)	\$59,208	(\$115,742)
3019	Kindred Chicago Central Hosp	CHICAGO	\$69,718	\$0	\$381,288	\$0	\$311,569	\$0	\$1,557,846	\$0	\$1,939,133	\$0
14085	Kindred Hosp Chicago Northlake	NORTHLAKE	\$97,965	\$0	\$1,101,915	\$0	\$1,003,950	\$0	\$5,019,752	\$0	\$6,121,667	\$0
16014	Kindred Hospital Peoria	PEORIA	\$516	\$0	\$2,468	\$0	\$1,951	\$0	\$9,756	\$0	\$12,224	\$0
19012	Kindred Hospital Sycamore	SYCAMORE	\$28,836	\$0	\$147,580	\$0	\$118,744	\$0	\$593,719	\$0	\$741,299	\$0
13010	Kirby Medical Center	MONTICELLO	\$96	\$16,474	\$188	\$23,375	\$91	\$6,901	\$456	\$34,504	\$644	\$57,879
3036	La Rabida Children's Hospital	CHICAGO	\$553,840	\$59,271	\$774,908	\$47,417	\$221,068	(\$11,854)	\$1,105,342	(\$59,271)	\$1,880,250	(\$11,854)
23002	Lake Behavioral Health	WAUKEGAN	\$9,833	\$0	\$67,905	\$0	\$58,072	\$0	\$290,358	\$0	\$358,263	\$0
12004	Lawrence County Memorial Hosp	LAWRENCEVILLE	\$481	\$19,080	\$1,500	\$27,250	\$1,019	\$8,170	\$5,094	\$40,850	\$6,594	\$68,100
19048	Lincoln Prairie Beh Health Ctr	SPRINGFIELD	\$124,604	\$11,895	\$839,700	\$64,108	\$715,096	\$52,213	\$3,575,479	\$261,067	\$4,415,179	\$325,175
14004	Linden Oaks Behavioral Health	NAPERVILLE	\$4,021	\$2,102	\$35,168	\$11,667	\$31,147	\$9,565	\$155,733	\$47,825	\$190,901	\$59,492
3072	Little Co of Mary Hosp & HCC	EVERGREEN PARK	\$55,533	\$105,142	\$91,804	\$55,277	\$36,271	(\$49,865)	\$181,354	(\$249,323)	\$273,158	(\$194,046)
3038	Loretto Hospital	CHICAGO	\$119,200	\$65,052	\$194,675	\$53,750	\$75,475	(\$11,302)	\$377,375	(\$56,510)	\$572,050	(\$2,760)
13027	Loyola University Med Center	MAYWOOD	\$214,433	\$236,220	\$631,563	\$147,688	\$417,129	(\$88,533)	\$2,085,646	(\$442,663)	\$2,717,208	(\$294,975)
2006	MacNeal Hospital	BERWYN	\$84,029	\$215,088	\$231,875	\$131,719	\$147,846	(\$83,370)	\$739,229	(\$416,848)	\$971,104	(\$285,129)
4009	Marshall Browning Hospital	DU QUOIN	\$642	\$11,837	\$1,250	\$17,563	\$608	\$5,726	\$3,042	\$28,629	\$4,292	\$46,192
8015	Mason District Hospital	HAVANA	\$32	\$12,234	\$23	\$6,371	(\$9)	(\$5,863)	(\$46)	(\$29,317)	(\$23)	(\$22,946)
13019	Massac Memorial Hospital	METROPOLIS	\$1,155	\$32,109	\$825	\$16,660	(\$330)	(\$15,449)	(\$1,650)	(\$77,244)	(\$825)	(\$60,583)
13021	McDonough District Hospital	MACOMB	\$6,300	\$64,325	\$5,683	\$28,760	(\$617)	(\$35,565)	(\$3,083)	(\$177,823)	\$2,600	(\$149,063)
3005	Memorial Hosp of Carbondale	CARBONDALE	\$76,679	\$193,543	\$181,688	\$120,625	\$105,008	(\$72,918)	\$525,042	(\$364,592)	\$706,729	(\$243,967)
2015	Memorial Hospital	BELLEVILLE	\$70,816.67	\$254,613.33	\$174,187.50	\$156,718.75	\$103,371	(\$97,895)	\$516,854	(\$489,473)	\$691,042	(\$332,754)
3010	Memorial Hospital	CARTHAGE	\$1,989	\$17,711	\$3,938	\$25,563	\$1,948	\$7,852	\$9,742	\$39,258	\$13,679	\$64,821
3091	Memorial Hospital	CHESTER	\$1,219	\$11,793	\$1,123	\$6,119	(\$96)	(\$5,674)	(\$481)	(\$28,369)	\$642	(\$22,250)
10002	Memorial Hospital Jacksonville	JACKSONVILLE	\$16,972	\$104,454	\$35,313	\$148,625	\$18,340	\$44,171	\$91,702	\$220,854	\$127,015	\$369,479
19006	Memorial Medical Center	SPRINGFIELD	\$364,799	\$296,412	\$640,937	\$186,563	\$276,138	(\$109,849)	\$1,380,688	(\$549,246)	\$2,021,624	(\$362,683)
8005	Mercyhealth Hosp-Harvard Campus	HARVARD	\$513	\$17,137	\$1,000	\$24,375	\$487	\$7,238	\$2,433	\$36,192	\$3,433	\$60,567

January Through June 2023 FFS Supplemental Reconciliation

			(A)	(B)	(C)	(D)	(E) = (C) - (A)	(F) = (D) - (B)	(G) = (E)*5	(H) = (F)*5	(I) = (C) + (G)	(J) = (D) + (H)
			Inpatient	Outpatient	Inpatient	Outpatient	Inpatient	Outpatient	Inpatient	Outpatient	Inpatient	Outpatient
Hospital			Monthly Amount	Monthly Amount Paid	Newly Approved	Newly Approved	Monthly	Monthly	5 Month	5 Month	June Payment +	June Payment +
Old ID	Hospital Name	City	Paid Jan - May	Jan - May	Monthly Amounts	Monthly Amounts	Difference in	Difference in	Reconciliation	Reconciliation	5 month	5 month
							Payments	Payments			Reconciliation	Reconciliation
18005	Mercyhealth Hosp-Rockton Ave	ROCKFORD	\$385,840	\$341,615	\$758,550	\$281,792	\$372,710	(\$59,823)	\$1,863,550	(\$299,115)	\$2,622,100	(\$17,323)
3020	Methodist Hospital of Chicago	CHICAGO	\$73,200	\$4,479	\$112,125	\$3,958	\$38,925	(\$521)	\$194,625	(\$2,604)	\$306,750	\$1,354
7009	Midwest Medical Center	GALENA	\$0	\$5,609	\$0	\$7,938	\$0	\$2,328	\$0	\$11,642	\$0	\$19,579
24001	Midwestern Regional Med Ctr	ZION	\$233	\$7,285	\$367	\$3,819	\$133	(\$3,466)	\$667	(\$17,331)	\$1,033	(\$13,513)
13011	Morris Hospital & Hlthcare Ctrs	MORRIS	\$13,038	\$85,715	\$28,325	\$46,881	\$15,288	(\$38,834)	\$76,438	(\$194,169)	\$104,763	(\$147,288)
13012	Morrison Community Hospital	MORRISON	\$96	\$8,745	\$69	\$4,538	(\$28)	(\$4,208)	(\$138)	(\$21,038)	(\$69)	(\$16,500)
3045	Mount Sinai Hospital	CHICAGO	\$709,840	\$352,865	\$1,165,233	\$304,542	\$455,393	(\$48,323)	\$2,276,967	(\$241,615)	\$3,442,200	\$62,927
5011	NorthShore Univ HealthSystem	EVANSTON	\$214,958	\$244,332	\$663,063	\$160,438	\$448,104	(\$83,894)	\$2,240,521	(\$419,471)	\$2,903,583	(\$259,033)
1011	Northwest Community Hospital	ARLINGTON HTS	\$114,042	\$130,820	\$235,125	\$73,585	\$121,083	(\$57,235)	\$605,417	(\$286,173)	\$840,542	(\$212,588)
3122	Northwestern Memorial Hospital	CHICAGO	\$653,731	\$332,940	\$1,277,925	\$206,938	\$624,194	(\$126,003)	\$3,120,969	(\$630,013)	\$4,398,894	(\$423,075)
23008	NW Med Central DuPage Hospital	WINFIELD	\$102,258	\$222,632	\$302,000	\$135,938	\$199,742	(\$86,694)	\$998,708	(\$433,471)	\$1,300,708	(\$297,533)
7005	NW Med Delnor Hospital	GENEVA	\$30,975	\$86,387	\$57,842	\$46,692	\$26,867	(\$39,695)	\$134,333	(\$198,475)	\$127,175	(\$151,783)
4006	NW Med Kishwaukee Hospital	DE KALB	\$34,883	\$147,147	\$62,563	\$78,298	\$27,679	(\$68,849)	\$138,396	(\$344,244)	\$200,958	(\$265,946)
12002	NW Med Lake Forest Hospital	LAKE FOREST	\$38,879	\$156,550	\$74,708	\$83,796	\$35,829	(\$72,754)	\$179,146	(\$363,771)	\$253,854	(\$279,975)
23010	NW Med Marianjoy Rehab Hospital	HEATON	\$31,329	\$0	\$50,463	\$10	\$19,134	\$10	\$95,669	\$52	\$146,131	\$63
19028	NW Med Valley West Hospital	SANDWICH	\$4,331	\$23,585	\$8,813	\$34,125	\$4,481	\$10,540	\$22,406	\$52,700	\$31,219	\$86,825
21001	OSF Heart of Mary	URBANA	\$40,192	\$78,637	\$68,796	\$41,871	\$28,604	(\$36,766)	\$143,021	(\$183,829)	\$211,817	(\$141,958)
13009	OSF Holy Family Medical Center	MONMOUTH	\$706	\$26,942	\$1,375	\$38,813	\$669	\$11,871	\$3,346	\$59,354	\$4,721	\$98,167
4001	OSF Sacred Heart	DANVILLE	\$27,358	\$173,962	\$64,688	\$105,969	\$37,329	(\$67,993)	\$186,646	(\$339,965)	\$251,333	(\$233,996)
18007	OSF Saint Anthony Medical Ctr	ROCKFORD	\$57,925	\$160,683	\$114,354	\$86,125	\$56,429	(\$74,558)	\$282,146	(\$372,792)	\$396,500	(\$286,667)
15010	OSF Saint Elizabeth Med Center	OTTAWA	\$82,080	\$184,948	\$158,600	\$150,542	\$76,520	(\$34,406)	\$382,600	(\$172,031)	\$541,200	(\$21,490)
16007	OSF Saint Francis Medical Ctr	PEORIA	\$466,054	\$626,148	\$1,198,750	\$381,906	\$732,696	(\$244,242)	\$3,663,479	(\$1,221,210)	\$4,862,229	(\$839,304)
16010	OSF Saint James-J W Albrecht MC	PONTIAC	\$7,088	\$70,732	\$18,000	\$43,438	\$10,913	(\$27,294)	\$54,563	(\$136,471)	\$72,563	(\$93,033)
11004	OSF Saint Luke Medical Center	KEWANEE	\$866	\$48,495	\$2,438	\$69,438	\$1,571	\$20,943	\$7,856	\$104,713	\$10,294	\$174,150
13005	OSF Saint Paul Medical Center	MENDOTA	\$578	\$18,727	\$1,563	\$26,750	\$985	\$8,023	\$4,925	\$40,117	\$6,488	\$66,867
1003	OSF St Anthony's Health Center	ALTON	\$15,750	\$129,425	\$34,375	\$79,219	\$18,625	(\$50,206)	\$93,125	(\$251,031)	\$127,500	(\$171,813)
2008	OSF St Joseph Medical Center	BLOOMINGTON	\$29,371	\$116,147	\$53,763	\$61,344	\$24,392	(\$54,803)	\$121,958	(\$274,015)	\$175,721	(\$212,671)
7002	OSF St Mary Medical Center	GALESBURG	\$24,296	\$94,912	\$55,250	\$58,625	\$30,954	(\$36,287)	\$154,771	(\$181,433)	\$210,021	(\$122,808)
16011	OSF St. Clare	PRINCETON	\$1,155	\$18,506	\$0	\$26,563	(\$1,155)	(\$5,775)	\$40,283	(\$5,775)	\$0,721	\$66,846
16020	Palos Community Hospital	PALOS HEIGHTS	\$38,733	\$104,935	\$97,213	\$59,475	\$58,479	(\$45,460)	\$292,396	(\$227,300)	\$389,608	(\$167,825)
16001	Pana Community Hospital	PANA	\$802	\$16,916	\$1,563	\$25,563	\$760	\$8,647	\$3,802	\$43,233	\$5,365	\$68,796
16002	Paris Community Hospital	PARIS	\$1,348	\$36,173	\$2,625	\$51,313	\$1,278	\$15,140	\$6,388	\$75,700	\$9,013	\$127,013
16012	Pinckneyville Community Hosp	PINCKNEYVILLE	\$64	\$11,086	\$46	\$5,752	(\$18)	(\$5,334)	(\$92)	(\$26,669)	(\$46)	(\$20,917)
4013	Presence Holy Family Med Center	DES PLAINES	\$16,938	\$0	\$219,373	\$0	\$202,435	\$0	\$1,012,173	\$0	\$1,231,545	\$0
1012	Presence Mercy Medical Center	AURORA	\$152,640	\$153,802	\$254,475	\$130,208	\$101,835	(\$23,594)	\$509,175	(\$117,969)	\$763,650	\$12,240
3066	Presence Resurrection Med Ctr	CHICAGO	\$75,542	\$104,005	\$146,942	\$57,931	\$71,400	(\$46,074)	\$357,000	(\$230,369)	\$503,942	(\$172,438)
5012	Presence Saint Francis Hospital	EVANSTON	\$65,508	\$148,283	\$173,125	\$93,688	\$107,617	(\$54,596)	\$538,083	(\$272,979)	\$711,208	(\$179,292)
3052	Presence Saint Joseph Hospital	CHICAGO	\$54,542	\$67,942	\$100,146	\$36,996	\$45,604	(\$30,946)	\$228,021	(\$154,729)	\$328,167	(\$117,733)
5007	Presence Saint Joseph Hospital	ELGIN	\$22,721	\$84,372	\$56,421	\$47,315	\$33,700	(\$37,057)	\$168,500	(\$185,285)	\$224,921	(\$137,971)
10003	Presence Saint Joseph Med Ctr	JOLIET	\$78,896	\$129,945	\$236,563	\$138,906	\$157,667	(\$81,039)	\$788,333	(\$405,194)	\$1,024,896	(\$266,288)
3054	Presence Saint Mary Hospital	CHICAGO	\$679,200	\$340,104	\$1,154,292	\$277,750	\$475,092	(\$62,354)	\$2,375,458	(\$311,771)	\$3,529,750	(\$34,021)
11001	Presence St Mary's Hospital	KANKAKEE	\$20,913	\$125,033	\$60,500	\$79,063	\$39,588	(\$45,971)	\$197,938	(\$229,854)	\$258,438	(\$150,792)
18001	Red Bud Regional Hospital	RED BUD	\$513	\$12,853	\$1,438	\$919	\$19,188	\$924	\$6,335	\$31,675	\$6,058	\$50,863
15006	Richland Memorial Hospital	OLNEY	\$5,600	\$52,132	\$13,063	\$32,250	\$7,463	(\$19,882)	\$37,313	(\$99,408)	\$50,375	(\$67,158)
6036	Riveredge Hospital	FOREST PARK	\$49,146	\$20,973	\$336,623	\$114,392	\$287,477	\$93,418	\$1,437,383	\$467,092	\$1,774,006	\$581,483
11006	Riverside Medical Center	KANKAKEE	\$116,492	\$190,340	\$297,375	\$119,813	\$180,883	(\$70,528)	\$904,417	(\$352,638)	\$1,201,792	(\$232,825)
8020	RML Specialty Hospital	HINSDALE	\$149,786	\$0	\$813,100	\$0	\$663,314	\$0	\$3,316,569	\$0	\$4,129,669	\$0
18004	Rochelle Community Hospital	ROCHELLE	\$866	\$21,863	\$2,000	\$32,313	\$1,134	\$10,450	\$5,669	\$52,250	\$7,669	\$84,563
3107	Roseland Community Hospital	CHICAGO	\$83,280	\$90,365	\$122,092	\$77,958	\$38,812	(\$12,406)	\$194,056	(\$62,031)	\$316,150	\$15,927
15007	Rush Oak Park Hospital	OAK PARK	\$12,367	\$15,785	\$25,346	\$62,236	\$12,979	(\$53,548)	\$64,896	(\$267,738)	\$90,242	(\$205,500)
3048	Rush University Medical Center	CHICAGO	\$674,549	\$361,460	\$1,346,784	\$223,625	\$672,235	(\$137,835)	\$3,361,177	(\$689,175)	\$4,707,961	(\$465,550)
1007	Rush-Copley Medical Center	AURORA	\$79,363	\$270,940	\$212,500	\$168,781	\$133,138	(\$102,159)	\$665,688	(\$510,794)	\$878,188	(\$342,013)

January Through June 2023 FFS Supplemental Reconciliation

			(A)	(B)	(C)	(D)	(E) = (C) - (A)	(F) = (D) - (B)	(G) = (E)*5	(H) = (F)*5	(I) = (C) + (G)	(J) = (D) + (H)
			Inpatient	Outpatient	Inpatient	Outpatient	Inpatient	Outpatient	Inpatient	Outpatient	Inpatient	Outpatient
Hospital	Hospital Name	City	Monthly Amount Paid Jan - May	Monthly Amount Paid Jan - May	Newly Approved Monthly Amounts	Newly Approved Monthly Amounts	Monthly Difference in Payments	Monthly Difference in Payments	5 Month Reconciliation	5 Month Reconciliation	June Payment + 5 month Reconciliation	June Payment + 5 month Reconciliation
Old ID												
3075	Saint Anthony Hospital	CHICAGO	\$215,200	\$229,323	\$376,133	\$196,417	\$160,933	(\$32,906)	\$804,667	(\$164,531)	\$1,180,800	\$31,885
19001	Salem Township Hospital	SALEM	\$353	\$24,424	\$252	\$12,833	(\$101)	(\$11,591)	(\$504)	(\$57,954)	(\$252)	(\$45,121)
13046	Sarah Bush Lincoln Health Ctr	MATTOON	\$39,579	\$185,277	\$95,688	\$113,844	\$56,108	(\$71,433)	\$280,542	(\$357,165)	\$376,229	(\$243,321)
18010	Sarah D Culbertson Mem Hosp	RUSHVILLE	\$545	\$18,373	\$619	\$9,579	\$73	(\$8,794)	\$367	(\$43,971)	\$985	(\$34,392)
3080	Schwab Rehabilitation Hospital	CHICAGO	\$71,444	\$0	\$120,633	\$208	\$49,190	\$208	\$245,948	\$1,042	\$366,581	\$1,250
3093	Shirley Ryan Ability Lab	CHICAGO	\$156,082	\$0	\$252,038	\$1,500	\$95,956	\$1,500	\$479,779	\$7,500	\$731,817	\$9,000
3999	Shriners Hosps for Chld-Chicago	CHICAGO	\$14,700	\$6,303	\$23,100	\$3,304	\$8,400	(\$2,999)	\$42,000	(\$14,996)	\$65,100	(\$11,692)
10004	Silver Cross Hospital	JOLIET	\$69,242	\$181,918	\$132,642	\$98,367	\$63,400	(\$83,552)	\$317,000	(\$417,758)	\$449,642	(\$319,392)
3068	South Shore Hospital	CHICAGO	\$17,600	\$63,594	\$27,733	\$54,542	\$10,133	(\$9,052)	\$50,667	(\$45,260)	\$78,400	\$9,281
19023	Sparta Community Hospital	SPARTA	\$610	\$30,254	\$527	\$15,790	(\$83)	(\$14,465)	(\$413)	(\$72,323)	\$115	(\$56,533)
3050	St Bernard Hosp & Hlth Care Ctr	CHICAGO	\$240,160	\$182,135	\$392,275	\$155,833	\$152,115	(\$26,302)	\$760,575	(\$131,510)	\$1,152,850	\$24,323
13024	St Joseph Memorial Hospital	MURPHYSBORO	\$866	\$50,792	\$1,688	\$73,750	\$821	\$22,958	\$4,106	\$14,792	\$5,794	\$188,542
19008	St Margaret's Health	SPRING VALLEY			\$8,846	\$16,548	\$8,846	\$16,548	\$44,229	\$82,740	\$53,075	\$99,288
3011	St Mary's Hospital	CENTRALIA	\$92,240	\$119,219	\$126,208	\$95,667	\$33,968	(\$23,552)	\$169,842	(\$117,760)	\$296,050	(\$22,094)
19404	Streamwood Behavioral Hcare Sys	STREAMWOOD	\$132,625	\$25,816	\$922,590	\$139,067	\$789,965	\$113,251	\$3,949,825	\$566,254	\$4,872,415	\$705,321
3056	Swedish Covenant Hospital	CHICAGO	\$457,440	\$202,031	\$747,392	\$169,792	\$289,952	(\$32,240)	\$1,449,758	(\$161,198)	\$2,197,150	\$8,594
18006	SwedishAmerican Hospital	ROCKFORD	\$96,163	\$307,623	\$256,938	\$191,563	\$160,775	(\$116,061)	\$803,875	(\$580,304)	\$1,060,813	(\$388,742)
20001	Taylorville Memorial Hospital	TAYLORVILLE	\$1,155	\$56,578	\$2,500	\$83,375	\$1,345	\$26,798	\$6,725	\$133,988	\$9,225	\$217,363
3013	The Pavilion	CHAMPAIGN	\$47,781	\$2,524	\$315,698	\$13,708	\$267,916	\$11,184	\$1,339,581	\$55,921	\$1,655,279	\$69,629
3009	Thomas H Boyd Memorial Hospital	CARROLLTON	\$0	\$7,641	\$0	\$10,938	\$0	\$3,297	\$0	\$16,483	\$0	\$27,421
3102	Thorek Memorial Hospital	CHICAGO	\$120,960	\$38,490	\$168,892	\$31,042	\$47,932	(\$7,448)	\$239,658	(\$37,240)	\$408,550	(\$6,198)
5013	Touchette Regional Hospital	EAST ST LOUIS	\$70,160	\$102,448	\$118,408	\$81,792	\$48,248	(\$20,656)	\$241,242	(\$103,281)	\$359,650	(\$21,490)
1006	Union County Hospital	ANNA	\$898	\$32,993	\$1,875	\$44,250	\$977	\$11,258	\$4,883	\$56,288	\$6,758	\$100,538
16006	UnityPoint Health - Methodist	PEORIA	\$145,775	\$285,665	\$390,875	\$174,625	\$245,100	(\$111,040)	\$1,225,500	(\$555,200)	\$1,616,375	(\$380,575)
16004	UnityPoint Health - Pekin	PEKIN	\$8,458	\$94,705	\$14,208	\$50,077	\$5,750	(\$44,628)	\$28,750	(\$223,140)	\$42,958	(\$173,063)
16005	UnityPoint Health - Proctor	PEORIA	\$10,150	\$56,523	\$18,425	\$29,900	\$8,275	(\$26,623)	\$41,375	(\$133,117)	\$59,800	(\$103,217)
18015	UnityPoint Health - Trinity	ROCK ISLAND	\$82,775	\$395,353	\$195,000	\$237,719	\$112,225	(\$157,635)	\$561,125	(\$788,173)	\$756,125	(\$550,454)
3023	University of Chicago Medicine	CHICAGO	\$579,483	\$694,813	\$1,329,438	\$421,375	\$749,954	(\$273,438)	\$3,749,771	(\$1,367,192)	\$5,079,208	(\$945,817)
18002	Van Matre HealthSouth Rehb Hsp	ROCKFORD	\$14,289	\$0	\$24,292	\$0	\$10,003	\$0	\$50,015	\$0	\$74,306	\$0
23003	Vista Medical Center East	WAUKEGAN	\$57,750	\$234,050	\$193,375	\$150,906	\$135,625	(\$83,144)	\$678,125	(\$415,719)	\$871,500	(\$264,813)
13013	Wabash General Hospital	MT CARMEL	\$770	\$22,437	\$550	\$11,871	(\$220)	(\$10,566)	(\$1,100)	(\$52,829)	(\$550)	(\$40,958)
3062	Warner Hospital & Health Srvc	CLINTON	\$0	\$15,458	\$0	\$7,998	\$0	(\$7,460)	\$0	(\$37,302)	\$0	(\$29,304)
14003	Washington County Hospital	NASHVILLE	\$0	\$7,155	\$0	\$3,735	\$0	(\$3,420)	\$0	(\$17,098)	\$0	(\$13,363)
3067	Weiss Memorial Hosp	CHICAGO	\$56,146	\$58,228	\$145,813	\$38,281	\$89,667	(\$19,947)	\$448,333	(\$99,735)	\$594,146	(\$61,454)
15001	West Suburban Med Ctr	OAK PARK	\$173,440	\$226,927	\$275,383	\$211,250	\$101,943	(\$15,677)	\$509,717	(\$78,385)	\$785,100	\$132,865

January Through June 2023 FFS Supplemental Reconciliation

			(K)	(L)	(M)	(N)	(O)	(P)
			Inpatient	Outpatient	Inpatient	Outpatient	Inpatient	Outpatient
Hospital Old ID	Hospital Name	City	June Payment Amounts and Offsetting Amounts		Resulting Total Payment Amounts in June		Remaining Amount to be Withheld from Future Payments	
12005	Abraham Lincoln Memorial Hosp	LINCOLN	\$35,079	\$238,883	\$35,079	\$238,883	\$0	\$0
14001	Advocate BroMenn Medical Center	BLOOMINGTON	\$196,217	(\$169,471)	\$26,745	\$0	\$0	(\$9,633)
15008	Advocate Christ Medical Center	OAK LAWN	\$4,750,167	(\$567,846)	\$4,182,321	\$0	\$0	\$0
12010	Advocate Condell Medical Center	LIBERTYVILLE	\$493,521	(\$234,238)	\$259,283	\$0	\$0	\$0
5009	Advocate Eureka Hospital	EUREKA	\$0	\$31,033	\$0	\$31,033	\$0	\$0
4025	Advocate Good Samaritan Hosp	DOWNERS GROVE	\$579,863	(\$154,842)	\$425,021	\$0	\$0	\$0
2134	Advocate Good Shepherd Hospital	BARRINGTON	\$116,367	(\$74,683)	\$41,683	\$0	\$0	\$0
3073	Advocate Illinois Masonic MC	CHICAGO	\$1,471,125	(\$415,808)	\$1,055,317	\$0	\$0	\$0
16017	Advocate Lutheran General Hosp	PARK RIDGE	\$1,649,592	(\$332,783)	\$1,316,808	\$0	\$0	\$0
5006	Advocate Sherman Hospital	ELGIN	\$414,283	(\$337,920)	\$76,364	\$0	\$0	(\$4,476)
8016	Advocate South Suburban Hosp	HAZEL CREST	\$367,525	(\$304,198)	\$63,327	\$0	\$0	(\$7,469)
3055	Advocate Trinity Hospital	CHICAGO	\$510,521	(\$200,246)	\$310,275	\$0	\$0	\$0
1002	Alton Memorial Hospital	ALTON	\$217,967	(\$217,767)	\$200	\$0	\$0	(\$74,321)
2005	AMITA Adventist MC-Bolingbrook	BOLLINGBROOK	\$255,658	(\$212,298)	\$43,361	\$0	\$0	(\$5,794)
7074	AMITA Adventist MC-GlenOaks	GLENDALE HTS	\$361,600	(\$5,167)	\$356,433	\$0	\$0	\$0
8012	AMITA Adventist MC-Hinsdale	HINSDALE	\$507,833	(\$108,625)	\$399,208	\$0	\$0	\$0
12009	AMITA Adventist MC-La Grange	LA GRANGE	\$87,950	(\$80,681)	\$7,269	\$0	\$0	(\$8,132)
19005	AMITA Hlth Alexian Bros BH Hosp	SCHAUMBURG	\$171,605	\$45,613	\$171,605	\$45,613	\$0	\$0
5014	AMITA Hlth Alexian Bros Med Ctr	ELK GROVE VILL	\$473,354	(\$157,767)	\$315,588	\$0	\$0	(\$0)
8088	AMITA Hlth St Alexius Med Ctr	HOFFMAN ESTATE	\$962,671	(\$278,333)	\$684,338	\$0	\$0	\$0
13047	Anderson Hospital	MARYVILLE	\$274,021	(\$225,766)	\$48,255	\$0	\$0	(\$4,796)
3025	Ann & Robert H Lurie Child Hosp	CHICAGO	\$5,222,292	(\$756,546)	\$4,465,746	\$0	\$0	\$0
17001	Blessing Hospital	QUINCY	\$582,750	(\$316,917)	\$265,833	\$0	\$0	\$0
21002	Carle Foundation Hospital	URBANA	\$3,152,854	(\$682,700)	\$2,470,154	\$0	\$0	\$0
8018	Carle Hoopeson Region Hlth Ctr	HOPESTON	\$4,292	\$119,300	\$4,292	\$119,300	\$0	\$0
3007	Carlinville Area Hospital	CARLINVILLE	\$9,656	\$86,842	\$9,656	\$86,842	\$0	\$0
13020	Centegra Hospital-McHenry	MCHENRY	\$2,177,188	(\$248,817)	\$1,928,371	\$0	\$0	\$0
19010	CGH Medical Center	STERLING	\$0	\$0	\$0	\$0	(\$283)	(\$279,125)
4200	Chicago Behavioral Hospital	DES PLAINES	\$341,028	\$22,404	\$341,028	\$22,404	\$0	\$0
6003	Clay County Hospital	FLORA	\$0	\$0	\$0	\$0	(\$848)	(\$58,754)
3085	Community First Medical Center	CHICAGO	\$1,271,124	(\$276,758)	\$994,367	\$0	\$0	\$0
19009	Community Hospital of Staunton	STAUNTON	\$3,271	\$64,421	\$3,271	\$64,421	\$0	\$0
18014	Crawford Memorial Hospital	ROBINSON	\$0	\$0	\$0	\$0	(\$1,948)	(\$56,963)
13297	Crossroads Community Hospital	MT VERNON	\$14,421	(\$14,221)	\$200	\$0	\$0	(\$69,354)
4004	Decatur Memorial Hospital	DECATUR	\$424,542	(\$240,171)	\$184,371	\$0	\$0	\$0
14002	Edward Hospital	NAPERVILLE	\$898,250	(\$274,871)	\$623,379	\$0	\$0	\$0
5008	Elmhurst Hospital	ELMHURST	\$707,708	(\$267,579)	\$440,129	\$0	\$0	\$0
6002	Fairfield Memorial Hospital	FAIRFIELD	\$9,279	\$85,396	\$9,279	\$85,396	\$0	\$0
22002	Fayette County Hospital & LTC	VANDALIA	\$11,258	\$89,171	\$11,258	\$89,171	\$0	\$0
5004	Ferrell Hospital	ELDORADO	\$3,648	\$64,667	\$3,648	\$64,667	\$0	\$0
6005	FHN Memorial Hospital	FREEPORT	\$86,963	(\$86,763)	\$200	\$0	\$0	(\$137,779)
31000	Franciscan Health Oly Fl/Chg	OLYMPIA FIELDS	\$1,074,917	(\$281,438)	\$793,479	\$0	\$0	\$0
2014	Franklin Hospital District	BENTON	\$0	\$0	\$0	\$0	(\$206)	(\$36,246)
3021	Garfield Park Behavioral Hosp	CHICAGO	\$1,803,820	\$59,625	\$1,803,820	\$59,625	\$0	\$0
7007	Gateway Regional Medical Center	GRANITE CITY	\$1,176,450	(\$31,594)	\$1,144,856	\$0	\$0	(\$0)
1001	Genesis Medical Center	ALEDO	\$644	\$33,608	\$644	\$33,608	\$0	\$0
19034	Genesis Medical Center, Silvis	SILVIS	\$111,567	(\$111,367)	\$200	\$0	\$0	(\$56,292)
7006	Gibson Area Hosp & Hlth Servcs	GIBSON CITY	\$34,113	\$74,133	\$34,113	\$74,133	\$0	\$0
13014	Good Samaritan Region Hlth Ctr	MT VERNON	\$230,238	(\$203,955)	\$26,283	\$0	\$0	(\$15,287)
13026	Gottlieb Memorial Hosp	MELROSE PARK	\$215,304	(\$127,875)	\$87,429	\$0	\$0	\$0
3002	Graham Hospital	CANTON	\$113,521	(\$100,225)	\$13,296	\$0	\$0	(\$7,363)

January Through June 2023 FFS Supplemental Reconciliation

			(K)	(L)	(M)	(N)	(O)	(P)
			Inpatient	Outpatient	Inpatient	Outpatient	Inpatient	Outpatient
Hospital Old ID	Hospital Name	City	June Payment Amounts and Offsetting Amounts		Resulting Total Payment Amounts in June		Remaining Amount to be Withheld from Future Payments	
13023	Hamilton Memorial Hosp District	MCLEANSBORO	\$0	\$0	\$0	\$0	(\$665)	(\$26,108)
7004	Hammond-Henry Hospital	GENESEO	\$0	\$0	\$0	\$0	(\$458)	(\$26,871)
18013	Hardin County General Hospital	ROSLARE	\$14,848	\$36,671	\$14,848	\$36,671	\$0	\$0
8019	Harrisburg Medical Center	HARRISBURG	\$242,354	(\$76,942)	\$165,413	\$0	\$0	\$0
3452	Hartgrove Behavioral Health Sys	CHICAGO	\$3,686,323	\$1,050,071	\$3,686,323	\$1,050,071	\$0	\$0
13017	Hearland Regional Medical Ctr	MARION	\$115,792	(\$92,542)	\$23,250	\$0	\$0	\$0
8008	Herrin Hospital	HERRIN	\$268,938	(\$152,142)	\$116,796	\$0	\$0	\$0
8011	Hillsboro Area Hospital	HILLSBORO	\$1,931	\$61,492	\$1,931	\$61,492	\$0	\$0
3032	Holy Cross Hospital	CHICAGO	\$1,095,850	\$21,115	\$1,095,850	\$21,115	\$0	\$0
8014	Hopedale Medical Complex	HOPEDALE	\$6,008	\$14,338	\$6,008	\$14,338	\$0	\$0
19004	HSHS Good Shepherd Hospital	SHELBYVILLE	\$4,521	(\$4,321)	\$200	\$0	\$0	(\$24,029)
7008	HSHS Holy Family Hospital	GREENVILLE	\$14,596	(\$14,396)	\$200	\$0	\$0	(\$24,571)
5003	HSHS St Anthony's Memorial Hosp	EFFINGHAM	\$100,792	(\$100,592)	\$200	\$0	\$0	(\$57,708)
2002	HSHS St Elizabeth's Hospital	BELLEVILLE	\$580,500	(\$300,717)	\$279,783	\$0	\$0	\$0
12007	HSHS St Francis Hospital	LITCHFIELD	\$59,160	\$223,442	\$59,160	\$223,442	\$0	\$0
19007	HSHS St John's Hospital	SPRINGFIELD	\$2,796,396	(\$19,079)	\$2,777,317	\$0	\$0	\$0
2010	HSHS St Joseph's Hospital	BREESE	\$58,321	(\$42,846)	\$15,475	\$0	\$0	\$0
8009	HSHS St Joseph's Hospital	HIGHLAND	\$9,442	\$75,263	\$9,442	\$75,263	\$0	\$0
4005	HSHS St Mary's Hospital	DECATUR	\$415,483	(\$383,377)	\$32,107	\$0	\$0	(\$39,507)
3046	Humboldt Park Health	CHICAGO	\$1,187,450	\$8,167	\$1,187,450	\$8,167	\$0	\$0
16009	Illini Community Hospital	PITTSFIELD	\$7,296	\$70,258	\$7,296	\$70,258	\$0	\$0
8006	Ingalls Memorial Hospital	HARVEY	\$703,146	(\$524,571)	\$178,575	\$0	\$0	\$0
3042	Insight Hospital and Medical Center	CHICAGO	\$1,473,600	(\$2,292)	\$1,471,308	\$0	\$0	\$0
23001	Iroquois Mem Hosp & Res Home	WATSEKA	\$1,067	(\$867)	\$200	\$0	\$0	(\$45,663)
3071	Jackson Park Hospital & Med Ctr	CHICAGO	\$675,850	\$6,646	\$675,850	\$6,646	\$0	\$0
10005	Jersey Community Hospital	JERSEYVILLE	\$1,733	(\$1,533)	\$200	\$0	\$0	(\$72,108)
4008	Katherine Shaw Bethea Hospital	DIXON	\$59,208	(\$59,008)	\$200	\$0	\$0	(\$56,733)
3019	Kindred Chicago Central Hosp	CHICAGO	\$1,939,133	\$0	\$1,939,133	\$0	\$0	\$0
14085	Kindred Hosp Chicago Northlake	NORTHLAKE	\$6,121,667	\$0	\$6,121,667	\$0	\$0	\$0
16014	Kindred Hospital Peoria	PEORIA	\$12,224	\$0	\$12,224	\$0	\$0	\$0
19012	Kindred Hospital Sycamore	SYCAMORE	\$741,299	\$0	\$741,299	\$0	\$0	\$0
13010	Kirby Medical Center	MONTICELLO	\$644	\$57,879	\$644	\$57,879	\$0	\$0
3036	La Rabida Children's Hospital	CHICAGO	\$1,880,250	(\$11,854)	\$1,868,396	\$0	\$0	\$0
23002	Lake Behavioral Health	WAUKEGAN	\$358,263	\$0	\$358,263	\$0	\$0	\$0
12004	Lawrence County Memorial Hosp	LAWRENCEVILLE	\$6,594	\$68,100	\$6,594	\$68,100	\$0	\$0
19048	Lincoln Prairie Beh Health Ctr	SPRINGFIELD	\$4,415,179	\$325,175	\$4,415,179	\$325,175	\$0	\$0
14004	Linden Oaks Behavioral Health	NAPERVILLE	\$190,901	\$59,492	\$190,901	\$59,492	\$0	\$0
3072	Little Co of Mary Hosp & HCC	EVERGREEN PARK	\$273,158	(\$194,046)	\$79,112	\$0	\$0	\$0
3038	Loretto Hospital	CHICAGO	\$572,050	(\$2,760)	\$569,290	\$0	\$0	\$0
13027	Loyola University Med Center	MAYWOOD	\$2,717,208	(\$294,975)	\$2,422,233	\$0	\$0	\$0
2006	MacNeal Hospital	BERWYN	\$971,104	(\$285,129)	\$685,975	\$0	\$0	\$0
4009	Marshall Browning Hospital	DU QUOIN	\$4,292	\$46,192	\$4,292	\$46,192	\$0	\$0
8015	Mason District Hospital	HAVANA	\$0	\$0	\$0	\$0	(\$23)	(\$22,946)
13019	Massac Memorial Hospital	METROPOLIS	\$0	\$0	\$0	\$0	(\$825)	(\$60,583)
13021	McDonough District Hospital	MACOMB	\$2,600	(\$2,400)	\$200	\$0	\$0	(\$146,663)
3005	Memorial Hosp of Carbondale	CARBONDALE	\$706,729	(\$243,967)	\$462,763	\$0	\$0	\$0
2015	Memorial Hospital	BELLEVILLE	\$691,042	(\$332,754)	\$358,288	\$0	\$0	\$0
3010	Memorial Hospital	CARTHAGE	\$13,679	\$64,821	\$13,679	\$64,821	\$0	\$0
3091	Memorial Hospital	CHESTER	\$642	(\$442)	\$200	\$0	\$0	(\$21,808)
10002	Memorial Hospital Jacksonville	JACKSONVILLE	\$127,015	\$369,479	\$127,015	\$369,479	\$0	\$0
19006	Memorial Medical Center	SPRINGFIELD	\$2,021,624	(\$362,683)	\$1,658,941	\$0	\$0	\$0
8005	Mercyhealth Hosp-Harvard Campus	HARVARD	\$3,433	\$60,567	\$3,433	\$60,567	\$0	\$0

January Through June 2023 FFS Supplemental Reconciliation

			(K)	(L)	(M)	(N)	(O)	(P)
			Inpatient	Outpatient	Inpatient	Outpatient	Inpatient	Outpatient
Hospital Old ID	Hospital Name	City	June Payment Amounts and Offsetting Amounts		Resulting Total Payment Amounts in June		Remaining Amount to be Withheld from Future Payments	
18005	Mercyhealth Hosp-Rockton Ave	ROCKFORD	\$2,622,100	(\$17,323)	\$2,604,777	\$0	\$0	\$0
3020	Methodist Hospital of Chicago	CHICAGO	\$306,750	\$1,354	\$306,750	\$1,354	\$0	\$0
7009	Midwest Medical Center	GALENA	\$0	\$19,579	\$0	\$19,579	\$0	\$0
24001	Midwestern Regional Med Ctr	ZION	\$1,033	(\$833)	\$200	\$0	\$0	(\$12,679)
13011	Morris Hospital & Hlthcare Ctrs	MORRIS	\$104,763	(\$104,563)	\$200	\$0	\$0	(\$42,725)
13012	Morrison Community Hospital	MORRISON	\$0	\$0	\$0	\$0	(\$69)	(\$16,500)
3045	Mount Sinai Hospital	CHICAGO	\$3,442,200	\$62,927	\$3,442,200	\$62,927	\$0	\$0
5011	NorthShore Univ HealthSystem	EVANSTON	\$2,903,583	(\$259,033)	\$2,644,550	\$0	\$0	\$0
1011	Northwest Community Hospital	ARLINGTON HTS	\$840,542	(\$212,588)	\$627,954	\$0	\$0	\$0
3122	Northwestern Memorial Hospital	CHICAGO	\$4,398,894	(\$423,075)	\$3,975,819	\$0	\$0	\$0
23008	NW Med Central DuPage Hospital	WINFIELD	\$1,300,708	(\$297,533)	\$1,003,175	\$0	\$0	\$0
7005	NW Med Delnor Hospital	GENEVA	\$192,175	(\$151,783)	\$40,392	\$0	\$0	(\$0)
4006	NW Med Kishwaukee Hospital	DE KALB	\$200,958	(\$200,758)	\$200	\$0	\$0	(\$65,187)
12002	NW Med Lake Forest Hospital	LAKE FOREST	\$253,854	(\$246,283)	\$7,571	\$0	\$0	(\$33,692)
23010	NW Med Marianjoy Rehab Hospital	WHEATON	\$146,131	\$63	\$146,131	\$63	\$0	\$0
19028	NW Med Valley West Hospital	SANDWICH	\$31,219	\$86,825	\$31,219	\$86,825	\$0	\$0
21001	OSF Heart of Mary	URBANA	\$211,817	(\$141,958)	\$69,858	\$0	\$0	\$0
13009	OSF Holy Family Medical Center	MONMOUTH	\$4,721	\$98,167	\$4,721	\$98,167	\$0	\$0
4001	OSF Sacred Heart	DANVILLE	\$251,333	(\$219,667)	\$31,666	\$0	\$0	(\$14,329)
18007	OSF Saint Anthony Medical Ctr	ROCKFORD	\$396,500	(\$286,667)	\$109,833	\$0	\$0	\$0
15010	OSF Saint Elizabeth Med Center	OTTAWA	\$541,200	(\$21,490)	\$519,710	\$0	\$0	\$0
16007	OSF Saint Francis Medical Ctr	PEORIA	\$4,862,229	(\$839,304)	\$4,022,925	\$0	\$0	\$0
16010	OSF Saint James-J W Albrecht MC	PONTIAC	\$72,563	(\$72,363)	\$200	\$0	\$0	(\$20,671)
11004	OSF Saint Luke Medical Center	KEWANEE	\$10,294	\$174,150	\$10,294	\$174,150	\$0	\$0
13005	OSF Saint Paul Medical Center	MENDOTA	\$6,488	\$66,867	\$6,488	\$66,867	\$0	\$0
1003	OSF St Anthony's Health Center	ALTON	\$127,500	(\$127,300)	\$200	\$0	\$0	(\$44,513)
2008	OSF St Joseph Medical Center	BLOOMINGTON	\$175,721	(\$175,521)	\$200	\$0	\$0	(\$37,150)
7002	OSF St Mary Medical Center	GALESBURG	\$210,021	(\$122,808)	\$87,213	\$0	\$0	\$0
16011	OSF St. Clare	PRINCETON	(\$2,308)	\$66,846	\$0	\$64,538	(\$3,467)	\$0
16020	Palos Community Hospital	PALOS HEIGHTS	\$389,608	(\$167,825)	\$221,783	\$0	\$0	\$0
16001	Pana Community Hospital	PANA	\$5,365	\$68,796	\$5,365	\$68,796	\$0	\$0
16002	Paris Community Hospital	PARIS	\$9,013	\$127,013	\$9,013	\$127,013	\$0	\$0
16012	Pinckneyville Community Hosp	PINCKNEYVILLE	\$0	\$0	\$0	\$0	(\$46)	(\$20,917)
4013	Presence Holy Family Med Center	DES PLAINES	\$1,231,545	\$0	\$1,231,545	\$0	\$0	\$0
1012	Presence Mercy Medical Center	AURORA	\$763,650	\$12,240	\$763,650	\$12,240	\$0	\$0
3066	Presence Resurrection Med Ctr	CHICAGO	\$503,942	(\$172,438)	\$331,504	\$0	\$0	\$0
5012	Presence Saint Francis Hospital	EVANSTON	\$711,208	(\$179,292)	\$531,917	\$0	\$0	\$0
3052	Presence Saint Joseph Hospital	CHICAGO	\$328,167	(\$117,733)	\$210,433	\$0	\$0	\$0
5007	Presence Saint Joseph Hospital	ELGIN	\$224,921	(\$137,971)	\$86,950	\$0	\$0	\$0
10003	Presence Saint Joseph Med Ctr	JOLIET	\$1,024,896	(\$266,288)	\$758,608	\$0	\$0	\$0
3054	Presence Saint Mary Hospital	CHICAGO	\$3,529,750	(\$34,021)	\$3,495,729	\$0	\$0	\$0
11001	Presence St Mary's Hospital	KANKAKEE	\$258,438	(\$150,792)	\$107,646	\$0	\$0	\$0
18001	Red Bud Regional Hospital	RED BUD	\$6,058	\$50,863	\$6,058	\$50,863	\$0	\$0
15006	Richland Memorial Hospital	OLNEY	\$50,375	(\$50,175)	\$200	\$0	\$0	(\$16,983)
6036	Riveredge Hospital	FOREST PARK	\$1,774,006	\$581,483	\$1,774,006	\$581,483	\$0	\$0
11006	Riverside Medical Center	KANKAKEE	\$1,201,792	(\$232,825)	\$968,967	\$0	\$0	\$0
8020	RML Specialty Hospital	HINSDALE	\$4,129,669	\$0	\$4,129,669	\$0	\$0	\$0
18004	Rochelle Community Hospital	ROCHELLE	\$7,669	\$84,563	\$7,669	\$84,563	\$0	\$0
3107	Roseland Community Hospital	CHICAGO	\$316,150	\$15,927	\$316,150	\$15,927	\$0	\$0
15007	Rush Oak Park Hospital	OAK PARK	\$90,242	(\$90,042)	\$200	\$0	\$0	(\$115,458)
3048	Rush University Medical Center	CHICAGO	\$4,707,961	(\$465,550)	\$4,242,411	\$0	\$0	\$0
1007	Rush-Copley Medical Center	AURORA	\$878,188	(\$342,013)	\$536,175	\$0	\$0	\$0

January Through June 2023 FFS Supplemental Reconciliation

			(K)	(L)	(M)	(N)	(O)	(P)
			Inpatient	Outpatient	Inpatient	Outpatient	Inpatient	Outpatient
Hospital Old ID	Hospital Name	City	June Payment Amounts and Offsetting Amounts		Resulting Total Payment Amounts in June		Remaining Amount to be Withheld from Future Payments	
3075	Saint Anthony Hospital	CHICAGO	\$1,180,800	\$31,885	\$1,180,800	\$31,885	\$0	\$0
19001	Salem Township Hospital	SALEM	\$0	\$0	\$0	\$0	(\$252)	(\$45,121)
13046	Sarah Bush Lincoln Health Ctr	MATTOON	\$376,229	(\$243,321)	\$132,908	\$0	\$0	\$0
18010	Sarah D Culbertson Mem Hosp	RUSHVILLE	\$985	(\$785)	\$200	\$0	\$0	(\$33,606)
3080	Schwab Rehabilitation Hospital	CHICAGO	\$366,581	\$1,250	\$366,581	\$1,250	\$0	\$0
3093	Shirley Ryan Ability Lab	CHICAGO	\$731,817	\$9,000	\$731,817	\$9,000	\$0	\$0
3999	Shriners Hosps for Chld-Chicago	CHICAGO	\$65,100	(\$11,692)	\$53,408	\$0	\$0	\$0
10004	Silver Cross Hospital	JOLIET	\$449,642	(\$319,392)	\$130,250	\$0	\$0	\$0
3068	South Shore Hospital	CHICAGO	\$78,400	\$9,281	\$78,400	\$9,281	\$0	\$0
19023	Sparta Community Hospital	SPARTA	\$115	\$0	\$115	\$0	\$0	(\$56,533)
3050	St Bernard Hosp & Hlth Care Ctr	CHICAGO	\$1,152,850	\$24,323	\$1,152,850	\$24,323	\$0	\$0
13024	St Joseph Memorial Hospital	MURPHYSBORO	\$5,794	\$188,542	\$5,794	\$188,542	\$0	\$0
19008	St Margaret's Health	SPRING VALLEY	\$53,075	\$99,288	\$53,075	\$99,288	\$0	\$0
3011	St Mary's Hospital	CENTRALIA	\$296,050	(\$22,094)	\$273,956	\$0	\$0	\$0
19404	Streamwood Behavioral Hcare Sys	STREAMWOOD	\$4,872,415	\$705,321	\$4,872,415	\$705,321	\$0	\$0
3056	Swedish Covenant Hospital	CHICAGO	\$2,197,150	\$8,594	\$2,197,150	\$8,594	\$0	\$0
18006	SwedishAmerican Hospital	ROCKFORD	\$1,060,813	(\$388,742)	\$672,071	\$0	\$0	\$0
20001	Taylorville Memorial Hospital	TAYLORVILLE	\$9,225	\$217,363	\$9,225	\$217,363	\$0	\$0
3013	The Pavilion	CHAMPAIGN	\$1,655,279	\$69,629	\$1,655,279	\$69,629	\$0	\$0
3009	Thomas H Boyd Memorial Hospital	CARROLLTON	\$0	\$27,421	\$0	\$27,421	\$0	\$0
3102	Thorek Memorial Hospital	CHICAGO	\$408,550	(\$6,198)	\$402,352	\$0	\$0	\$0
5013	Touchette Regional Hospital	EAST ST LOUIS	\$359,650	(\$21,490)	\$338,160	\$0	\$0	\$0
1006	Union County Hospital	ANNA	\$6,758	\$100,538	\$6,758	\$100,538	\$0	\$0
16006	UnityPoint Health - Methodist	PEORIA	\$1,616,375	(\$380,575)	\$1,235,800	\$0	\$0	\$0
16004	UnityPoint Health - Pekin	PEKIN	\$42,958	(\$42,758)	\$200	\$0	\$0	(\$130,304)
16005	UnityPoint Health - Proctor	PEORIA	\$59,800	(\$59,600)	\$200	\$0	\$0	(\$43,617)
18015	UnityPoint Health - Trinity	ROCK ISLAND	\$756,125	(\$550,454)	\$205,671	\$0	\$0	\$0
3023	University of Chicago Medicine	CHICAGO	\$5,079,208	(\$945,817)	\$4,133,392	\$0	\$0	\$0
18002	Van Matre HealthSouth Rehb Hsp	ROCKFORD	\$74,306	\$0	\$74,306	\$0	\$0	\$0
23003	Vista Medical Center East	WAUKEGAN	\$871,500	(\$264,813)	\$606,688	\$0	\$0	\$0
13013	Wabash General Hospital	MT CARMEL	\$0	\$0	\$0	\$0	(\$550)	(\$40,958)
3062	Warner Hospital & Health Srvc	CLINTON	\$0	\$0	\$0	\$0	\$0	(\$29,304)
14003	Washington County Hospital	NASHVILLE	\$0	\$0	\$0	\$0	\$0	(\$13,363)
3067	Weiss Memorial Hosp	CHICAGO	\$594,146	(\$61,454)	\$532,692	\$0	\$0	\$0
15001	West Suburban Med Ctr	OAK PARK	\$785,100	\$132,865	\$785,100	\$132,865	\$0	\$0