Long Term Care Offline Payments Reconciliation

Contingency Payments

Part													Total Contingency Payments
Product Special Spec	Nursing Home Provider	2018 July	2018 August	2018 Sept	2018 Oct	2018 Nov	2018 Dec	2019 Jan	2019 Feb	2019 Mar	2019 April	2019 May	
Martine Mart		141,123		97,028	•	•	68,951	•	•	16,044			\$323,146
Second Procession Section Se	100 CHAMBERS STREETOPERATIONS LLC	83,893		34,592			37,036			17,296			\$172,817
Designation of the property	100 WAMPANOAG TRAILOPERATING COMPANY L					250,197							\$614,652
BIS CONTICUES MANUAL (PAIR ALTERNATION CONTICUES	198 WATERMAN AVENUELLC	179,118				86,304							\$265,422
Manufactor Ammoning Property Property Color 1,400	239 LEGRIS AVENUE OPERATIONS LLC	19,533	29,113	59,640	30,273	32,595	44,618	37,026	14,498		52,586	13,689	\$333,570
Section Sect	333 GREEN END AVENUE OPERATIONS LLC	277,740		15,272			131,306			73,040			\$497,358
Mail Property March (Company) Mail Property March (Company	642 METACOM AVENUE OPERATIONS LLC	4,121		18,492			20,100			18,492			\$61,205
18 - 19	660 COMMONWEALTH AVENUE OPERATIONS, LLC			1,494									\$1,494
Modern Manager Company (1967) March Manager Manage	70 GILL AVENUE OPERATIONS LLC	26,403		50,218			40,512						\$117,133
STATE STAT	735 PUTNAM PIKE OPERATIONS LLC	126,792		56,682			57,084			48,441			\$288,999
Materian M	740 OAK HILL ROAD OPERATIONS LLC	10,472		36,285			46,374			87,261	21,240		\$201,632
MALTON MALTON MATTON MA	80 DOUGLAS PIKE, LLC	85,722				108,654							\$194,376
Mathematical Math	981 KINGSTOWN ROAD OPERATING COMPANY, L												\$0
Mathematical Math	ALLEN'S HEALTH CENTER INC			91,656									\$91,656
APPENDIX NOTE OF CONTROL 10,000 1	ALLEN'S NURSING HOME INC							18,270					\$18,270
ASCE OF ALL LEE 1, 178	ALPINE REST HOME INC	20,664		31,619		15,091						9,109	
Machine Mach	ASLC OPCO RI I, LLC												\$10,378
APPENDIX CONTROLLED (1978) (19													\$9,635
MACHIOL MINISTRIC MOMER MACHIOL MINISTRIC MINI	ATHENA ORCHARD VIEW, LLC		27,783	48,295	28,100	159,850	116,097	73,798	149,864	152,056	100,682	130,214	
MALION NOTE FOR THEASED 18,400 18,340 18,340 18,340 18,340 18,345 18,325 33,355 33			,	-,	,	,	.,	-,	-,	, , , , , , , , , , , , , , , , , , , ,	,	,	\$0
MANISTRO FRANCING MASOR LLC 88,998 43,232 73,898 38,287 23,813 36,284 19,458 28,276 19,933 31,135 35,358 33,348 32,276 33,139 34,437 34,438 34,437 34,438 34,438 34,437 34,438				49.029			38.940		36.816		16.284		\$141,069
PRIME PRICE TO 48,049 60,716 49,043 90,154 57,862 33,139 54,437 10,063 10,063 10,063 10,063 10,063 10,065 10		98,998	43.292			23.813		149.454			,	31.135	
Path man for the find in Sanon 15,578 15,5									-, -			,	\$393,563
BASEN/RUCHER NUTS NUTS NUTS NUTS NUTS NUTS NUTS NUTS		-,-		-,-	,	. ,				,,,,,,			\$40,768
SUBBRINUME INTERNIENCE 18,524 18,527 25,172 30,450 30,450 30,			,										\$0
PARTINITE PARTINING PART		154.524			101.875								\$256,399
CEMBRESTAMERINGENETHE 37,758 37,578 38,278 25,172 25,1		,											\$23,058
CHARLE STATE NURSINGECINTE 37.78 18,270 25,172 25,172 30,450 25,172 50,450 25,172 50,450 51,172 50,450 51,172 50,450 51,172 50,450 51,172 50,450 51,172					20,030								\$0
CHOMP-CAME MEADING M		37.758	18.270	25.172	25.172	30.450	25.172						\$161,994
COUNTAIND PLACE HEATH CARE INC 17,360 11,766 31,852 31,852 31,852 37,251 37,251 37,251 31,265 31,2		37,730	10,270	25,272	20,272	50,150	25,272						\$0
COURTAIND PLACE PL		220 369											\$220,369
CRISTMOOD NURSING REMBERICATION CERTSMOOD NURSING REMBERICAT				31 852	18 853	7 251			14 768	41 389		10 443	
REMMUNSTONERNOE ARHABILITATION EN ELMHUNST OPERATOR LLC LEMHUNST OPERATOR LLC LEMMUNDO HALT CENTER 12,367 12,268 12,367 12,267 15,161 16,911 17,277 PEDCORA HOUSING FOUNDATION OF RHODE 1 20,947 28,728 10,915 17,277 PEDCORA HOUSING FOUNDATION OF RHODE 1 20,947 28,728 10,938 10,938 1		17,500	11,270	31,032	10,033	7,231			14,700	41,505		10,443	\$155,150
EMMINIST EMERICA CRE ELMININGT OF REPORT ILL C 12,367 122,367 122,367 122,367 122,367 123,367 122,367 123,367 123,368 16,699 578 ELMININGT OF RHOBE I 27,072 15,169 9,964 127,277 2 2,481 8 77 EMPISCOPAL HOUSE FEATH CENTRE 20,347 28,724 15,151 6,911 12,727 2 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5													\$0
ELMINGTO PERATOR LIC 123,367 125,46 72,487 70,682 91,161 47,149 151,045 21,463 13,508 66,99 57,876 15,000 10,000 1													\$0
ELMINGOD HEALTH CENTER 27.072 15.16 9.964 15.15 6.911 9.964 15.15 6.911 17.277 19.817 15.275 19.817 15.255 15.255 15.255 15.255 15.255 15.255 15.255 15.255 15.255 15.255 15.255 15.255 15.255 15.255 15.255 15.255 15.255 1		125 367	122 546	72 487	70 682	91 161	47 149	151 045	21 463	13 508		66 969	
PENCACREAN HOUSING FOUNDATION OF RHODE 49,474 54,574 54,515 6,911 17,277 199,818 199,817				72,407				131,043	21,403	13,300			
VERTICATION CONTRICATION CONT				15 151		3,304		17 277				24,010	\$89,011
FRIENDIA MIGNIGH GOME INC. 29.528 12.6073 GRENE CERREE RURSING HOME INC. 29.528 GRACE CERREE RURSING HOME INC. 29.528 GRACE BARKER RURSING HOME INC. 39.34 28.370 HARRORSIDE RI ITD DBA HARBORSIDE HEALTH 29.13.62 38.270 HARRORSIDE RI ITD DBA HARBORSIDE HEALTH 29.13.62 18.270 18.270 HARRORSIDE RI ITD DBA HARBORSIDE HEALTH 29.13.62 18.270 1			20,724	15,151	0,511		199 817	17,277					\$263,254
FRIENDLY NURSING HOME INC. GRACE BARKER NURSING HOME GRACE CRACER NURSING HOME GRACE CRACER NURSING HOME GREENE ACRES HEALTHCENTER, LLC 9,394 28,376 28,376 28,376 28,376 28,376 32,688 37,740 39,688 37,740 38,677 40,825 37,740 37,831 3,268 37,833 3,268 3,278 3,289 3,289 3,		03,437					133,017						\$203,234
GREEN EACRES HALTHCENTER, LLC 9,394 26,336 10,5228 32,488 65,427 92,608 94,006 \$51. GREEN EACRES HALTHCENTER, LLC 9,394 228,336 16,376 16,376 16,376 16,376 16,376 16,376 17,833 32,648 37,744 17,004 18,900 14,400 79,006 40,829 35,657 23,558 17,831 5,300 5,300 5,300 5,300 18,674 18,700 18,1		29 528			12 464	44 894		22 604	93 702	36 121	16 558	32 322	
GREENE ACRES HEALTH CENTER, LIC 9,344 28,376 28,376 16,376 5.28 28,376 16,376 5.30 32,648 5.37 16,376 5.30 16,376					12,404	44,034					10,550		
HARREN INC DBA HARREORSIDE HEALTH HARREN INC DBA OVERLOOK NURSING HOME 18,90 1					28 336		103,220	32,400	03,427	32,000			
HARREN INC DBA OVERLOOK NURSING HOME 18,900 41,400 79,006 40,829 35,657 HARRIS HEALTH CENTER, LLC HARRIS HEALTH CENTER, LLC HARRIS HEALTH CENTER, LLC HARRIS HEALTH CENTER, LLC HEATHERWOOD RI LLC HOPKINS MANOR LTD JEANNE JUGAN RESIDENCE OF THE LITTLE S KAR LITTLE BOX LLC 66,330 5,934 80,729 85,444 65,865 37,740 10,951 26,523 54,670 99,513 20,992 564 HOPKINS MERICA, INC JEANNE JUGAN RESIDENCE OF THE LITTLE S KAR LITTLE BOX LLC 66,330 5,997 43,803 110,900 74,872 115,905 109,972 89,293 76,762 90,450 73,505 \$91 LIFE CARE CENTERS OF AMERICA, INC 19,324 43,621 249,006 199,522 99,853 251,212 69,097 93,949 \$1,199 LIFE CARE CENTERS OF AMERICA, INC 19,368 4,881 1,260 MEDICAL HOMES OF RHODE ISLAND, INC. 70,261 56,137 64,218 1,260 MEDICAL HOMES OF RHODE ISLAND, INC. NANCY ANN NURSING HOME INC. NANCY ANN NURSING HOME INC. NANCY ANN NURSING HOME INC. OAK HILL, LLC OAK HILL, LC OAK HILL, LC OAK HILL, LC OAK HILL, LC PARK VIEW OVERATIONS ASSOCIATES LLC 42,676 14,528 TA,803 83,091 97,005 1106,805 \$1,010 CANLAND GROVE ASSOCIATES LLC OAK HOLD, INC. OAK HOLD, INC. ST,904 54,005 ST,905 51,010 CANLAND GROVE ASSOCIATES LLC OAK HILL, ORD AND AND AND SAND HOME PARK VIEW NURSING HOME, INC. 37,954 55,55 ST,927 55,65 S				92 770			16 276					32,048	\$330,508
HARRIS HEALTH CENTER, LLC HATTIE IDE CHAFFEE HOME HEATHERWOOD RI LLC 108,654 50,994 80,729 85,444 65,865 37,740 10,951 26,523 54,670 99,513 20,992 \$64 HOPKINS MANOR ITD JEANNE JUGAN RESIDENCE OF THE LITTLE S KAR LITTLE BOX LLC 16AN RESIDENCE OF THE LITTLE S KAR LITTLE BOX LLC 16AN RESIDENCE OF THE LITTLE S KAR LITTLE BOX LLC 16AN RESIDENCE OF AMERICA, INC 193,624 199,522 11F6 CARE CENTERS OF AMERICA, INC 119,324 43,621 119,368 4,881 1,260 MOUNT ST RITA HEALTH CENTER MOUNT ST RITA HEALTH CENTER NANCY ANN NURSING HOME INC. NSLOAK HILL, LLC OAK HILL, LCC OAK			41 400	,		25 657							\$215,791
HATTIE IDE CHAFFEE HOME HEATHERWOOD RILC HOPKINS MANOR LTD JEANNE JUGAN RESIDENCE OF THE LITTLE S KAR LITTLE BOX LLC LIFE CARE CENTERS OF AMERICA, INC 109,324 109,324 109,324 109,325 109,324 109,325 109,324 109,325 109,325 109,325 109,325 109,325 109,525 109,972 109,972 109,972 109,972 109,973 109,9		18,500	41,400	73,000	40,823	33,037			22 565	7 000	E 200	E 020	
HEATHERWOOD RILLC HOPKINS MANOR LTD LEANNE JUGGAN RESIDENCE OF THE LITTLE S KAR LITTLE BOX LLC LIFE CARE CENTERS OF AMERICA, INC LIFE CARE CENTERS OF AMERICA, INC LIFE CARE CENTERS OF FAMERICA, INC LIFE CARE CENTERS OF MERICA, INC LIFE CARE CENTERS									23,303	7,083	3,300	3,338	\$42,687 \$0
HOPKINS MANOR LTD JEANNE JUGAN RESIDENCE OF THE LITTLE S KAR LITTLE BOX LLC LIFE CARE CENTERS OF AMERICA, INC 236,871 249,006 236,871 249,006 236,871 249,006 236,871 249,006 236,871 249,006 236,871 249,006 236,871 249,006 236,871 249,006 236,871 249,006 236,871 249,006 236,871 249,006 236,871 249,006 250,000 250,00		108 654	50.004	20 720	QE 111	65 965	27 740	10.051	26 522	54 670	00 512	20,002	
FANNE JUGAN RESIDENCE OF THE LITTLE S KAR LITTLE BOX LIC 66,330 59,907 43,803 110,900 74,872 115,905 109,972 89,293 76,762 90,450 73,505 \$91 LIFE CARE CENTERS OF AMERICA, INC 109,324 43,621 249,006 85,975 50,680 32,761 597,300 57,377 55,024 549,006 MEDICAL HOMES OF FHODE ISLAND, INC 19,368 4,881 1,260 59,007 19,368 4,881 1,260 59,007 109,007 109,007 109,007 109,007 109,007 109,007 109,007 109,007 109,007 109,007 MOUNT ST RITA HEALTH CENTRE 100,007 109,		100,034	30,994	60,729	65,444	03,603	37,740	10,931	20,323	34,070	99,313	20,992	\$042,076
KAR LITTLE BOX LIC 66,30 59,907 43,803 110,900 74,872 115,905 109,972 89,293 76,762 90,450 73,505 \$91 LIFE CARE CENTERS OF AMERICA, INC 236,871 249,006 199,522 99,853 251,212 69,097 93,949 \$1,19 LIFE CARE CENTERS OF AMERICA, INC 109,324 43,621 85,975 50,680 32,761 99,853 251,212 69,097 93,949 \$1,19 LIFE CARE CENTERS OF AMERICA, INC 109,324 43,621 85,975 50,680 32,761 99,853 251,212 69,097 93,949 \$1,19 LIFE CARE CENTERS OF AMERICA, INC 109,324 43,621 85,975 50,680 32,761 99,853 251,212 69,097 93,949 \$1,19 LIFE CARE CENTERS OF AMERICA, INC 109,324 43,621 19,365 12,010 LIFE CARE CENTERS OF AMERICA, INC 109,324 43,621 19,365 12,010 LIFE CARE CENTERS OF AMERICA, INC 109,324 43,621 19,365 12,010 LIFE CARE CENTERS OF AMERICA, INC 109,324 43,621 19,365 10,010 LIFE CARE CENTERS OF AMERICA, INC 109,324 43,621 19,365 12,010 LIFE CARE CENTERS OF AMERICA, INC 109,324 19,													\$0
LIFE CARE CENTERS OF AMERICA, INC. 109,324 43,621 85,975 50,680 32,761 59,730 57,377 55,024 549 MANSION INC 19,368 4,881 1,260 MEDICAL HOMES OF RHODE ISLAND, INC. 70,261 56,137 64,218 4,881 1,260 MOUNT ST RITA HEALTH CENTRE NANCY ANN NURSING HOME INC. NSL OAK HILL, LIC OAK HILL, LIC OAK HILL, LIC OAK HILL OPERATIONS ASSOCIATES LIC OAK AND GROVE ASSOCIATES LIC PARK VIEW NURSING HOME HOMES OF SOCIATES LIC 42,676 14,528 55 PEZZELLI NURSING HOME, INC. 37,994 51,995 199,522 99,853 251,212 69,097 93,949 \$1,199 15,976 59,730 57,077 55,024 \$49 15,976 59,730 57,077 55,024 \$49 15,976 57,077 55,024 \$49 15,976 57,077 55,024 \$49 15,976 57,077 55,024 \$49 15,976 57,077 55,024 \$49 15,976 57,077 55,024 \$49 15,976 57,077 55,024 \$49 15,976 57,077 55,024 \$49 15,976 57,077 57,077 55,024 \$49 15,976 57,077 57,077 55,024 \$49 15,976 57,077 57,077 55,024 \$49 15,976 57,077 57,077 57,077 55,024 \$49 15,976 57,077		CC 220	FO 007	42.002	110,000	74.072	115.005	100.072	00.202	76 762	00.450	72 505	
LIFE CARE CENTERS OF AMERICA, INC. 109,324 43,621 19,368 4,881 1,260 MEDICAL HOMES OF RHODE ISLAND, INC. 70,261 5,377 5,024 5,49 MANION INC 85,975 50,680 32,761 59,730 57,377 55,024 54,99 MEDICAL HOMES OF RHODE ISLAND, INC. 70,261 55,024 54,99 MEDICAL HOMES OF RHODE ISLAND, INC. 70,261 55,024 54,99 MEDICAL HOMES OF RHODE ISLAND, INC. 87,025 127,441 17,461 18,933 14,631 18,933 14,631 18,931 18,943 18,944 18,944 18,944 18,944 1		66,330							89,293				
MANSION INC 19,368 4,811 1,260 MEDICAL HOMES OF RHODE ISLAND, INC. 70,261 56,137 64,218 46,761 14,510 13,652 127,441 107,461 \$50 MOUNT ST RITA HEALTH CENTRE NANCY ANN NURSING HOME INC. NSL OAK HILL, LIC OAK HILL OPERATIONSASSOCIATES LIC OAK MILL OPERATIONS ASSOCIATES LIC PARK VIEW NURSING HOME PARK VIEW OPERATIONS ASSOCIATES LIC 42,676 14,528 5 PEZZELLI NURSING HOME, INC 19,368 4,881 1,260 44,671 14,510 13,652 127,441 107,461 \$50 89,433 44,631 \$18 89,433 44,631 \$18 89,433 44,631 \$18 89,431 \$18,925 \$10 89,410 \$7,055 \$1 106,805 \$1,01 97,005 \$1,01 97,				249,006									
MEDICAL HOMES OF RHODE ISLAND, INC. 70,261 56,137 64,218 46,761 14,510 13,652 127,441 107,461 \$50 MOUNT ST RITA HEALTH CENTRE 47,025 89,433 44,631 \$18 NANCY ANN NURSING HOME INC. 89,431 \$105,000 \$10		109,324		4.004	4 200	85,975	50,680	32,/61		59,730	57,377	55,024	
MOUNT ST RITA HEALTH CENTRE NANCY ANN NURSING HOME INC. NSL OAK HILL, LLC OAK HILL OPERATIONS ASSOCIATES LLC AND VORASOCIATES LP PARK VIEW NURSING HOME PARK VIEW OPERATIONS ASSOCIATES LLC 42,676 414,528 42,676 44,631 518 47,025 89,433 44,631 \$18 \$18 \$18 \$18 \$18 \$18 \$18 \$		70.264		,		46.764	44540	42.052		427.444		407.464	\$25,508
NANCY ANN NURSING HOME INC. NSL OAK HILL, LLC OAK HILL OPERATIONSASSOCIATES LLC 140,984 98,410 70,968 70,852 60,461 118,923 169,063 81,091 97,005 106,805 \$1,010 OALLAND GROVE ASSOCIATES LP 142,880 88,308 73,252 82,230 75,266 111,560 85,703 22,158 40,700 31,142 7,204 \$760 PARK VIEW NURSING HOME PARK VIEW OPERATIONS ASSOCIATES LLC 98,705 97,005 106,805 \$1,010 \$7,005 \$1,010 \$1,01		/0,261	56,137	64,218		46,761		13,652		127,441			
NSL OAK HILL, LLC OAK HILL OPERATIONSASSOCIATES LLC 140,984 98,410 70,968 70,852 82,230 75,266 111,560 85,703 22,158 40,700 31,142 7,204 \$76 PARK VIEW NURSING HOME PARK VIEW OPERATIONS ASSOCIATES LLC 9AK VIEW OPERATIONS ASSOCIATES LLC 42,676 42,676 43,794 \$5 PEZZELLI NURSING HOME, INC \$3 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5							47,025				89,433	44,631	
OAK HILL OPERATIONS ASSOCIATES LLC 140,984 98,410 70,968 70,852 60,461 118,923 169,063 83,091 97,005 106,805 \$1,01 OAK LAND GROVE ASSOCIATES LP 142,880 88,308 73,252 82,230 75,266 111,560 85,703 22,158 40,700 31,142 7,204 \$766 PARK VIEW NURSING HOME PARK VIEW OPERATIONS ASSOCIATES LLC 42,676 14,528 \$576 \$576 \$10,000 \$1,000													\$0
OAKLAND GROVE ASSOCIATES LP 142,880 88,308 73,252 82,230 75,266 111,560 85,703 22,158 40,700 31,142 7,204 \$76 PARK VIEW NURSING HOME PARK VIEW OPERATIONS ASSOCIATES LLC 42,676 14,528 \$5 PEZZELLI NURSING HOME, INC 37,994													\$0
PARK VIEW NURSING HOME PARK VIEW OPERATIONS ASSOCIATES LLC 42,676 14,528 \$5 PEZZELLI NURSING HOME, INC 37,994 \$3													
PARK VIEW OPERATIONS ASSOCIATES LLC 42,676 14,528 PEZZELLI NURSING HOME, INC 37,994 \$3		142,880	88,308	73,252	82,230	75,266	111,560	85,703	22,158	40,700	31,142	7,204	
PEZZELLI NURSING HOME, INC 37,994													\$0
													\$57,204
PROSPECT CHARTERCARE ELMHURST, LLC		37,994											\$37,994
	PROSPECT CHARTERCARE ELMHURST, LLC												\$0

Long Term Care Offline Payments Reconciliation

Contingency Payments

												Total Contingency Payments
Nursing Home Provider	2018 July	2018 August	2018 Sept	2018 Oct	2018 Nov	2018 Dec	2019 Jan	2019 Feb	2019 Mar	2019 April	2019 May	made through in SFY19
QUALITY GERONTOLOGICAL SERVICES	194	5,540	7,886	13,063		6,547		11,139	-			\$44,370
RADIUS NINETY-NINE OPERATING, LLC	102,605											\$102,605
RIVERVIEW NURSING HOME INC	183,520											\$183,520
ROBERTS HEALTH CENTRE INC	33,052		13,708		20,636	6,540	6,329					\$80,266
ROYAL MIDDLETOWN NURSING CENTER LLC	98,604											\$98,604
ROYAL WESTERLY, LLC		3,169				4,315						\$7,483
RYAN HEALTH CENTER			74,438									\$74,438
SAINT ANTOINE RESIDENCE												\$0
SAINT ELIZABETH MANOR, EAST BAY		62,300						95,416	65,137	97,855		
SCALABRINI VILLA INC	17,702	25,384	25,551		31,897						35,404	\$135,938
SCANDINAVIAN HOME INC												\$0
SENIOR LIFESTYLE NORTH BAY LP												\$0
SHADY ACRES INC												\$0
SHADY ACRES OPERATIONS ASSOC LLC	27,863			63,096	29,347	3,518	48,955	9,968	8,346		17,838	\$208,931
ST CLARE HOME FOR AGED		37,426										\$37,426
ST ELIZABETH HOME	32,540	13,125	16,954									\$62,619
STEERE HOUSE												\$0
SUMMIT RI SNF, LLC		51,756	45,974	44,435	72,678	32,929	148,382	89,588	47,032	37,581	42,077	\$612,431
SUNNY VIEW NURSING HOME INC												\$0
THE CLIPPER HOME, INC												\$0
THE HOLIDAY RETIREMENT HOME INC	71,203	21,346							174,071			\$266,620
THE JOHN CLARKE RETIREMENT CENTER		71,954		154,101	44,946			199,767			96,130	\$566,896
TOCKWOTTON HOME												\$0
UNITED METHODIST HEALTH CARE CENTER	86,540	11,672	33,264		2,521		47,926	54,137	86,644	89,071	24,084	\$435,858
VILLAGE HOUSE CONVALESCENT HOME	10,974			121,953							51,507	\$184,434
WARWICK HEALTH CENTRE INC	184,194			82,296								\$266,490
WATCH HILL MANOR												\$0
WATERVIEW RI SNF, LLC	99,914	85,849	72,886	41,654	63,420	33,611	101,294	89,070	71,463	53,042	70,510	\$782,714
WATERVIEW VILLA						44,292						\$44,292
WEST VIEW NURSING HOME INC												\$0
WESTERLY HEALTH CENTER			145,080									\$145,080
Grand Total	4,054,442	1,588,143	2,041,368	1,370,874	1,827,909	1,712,257	1,594,330	1,218,527	1,880,486	927,210	1,352,655	19,568,201