

IL Dept of Healthcare and Family Services
ACA Access Payment Calculation September 2017

ORIGINAL PAYMENT AUGUST 2017

**CORRECTED
AUGUST CALCULATION**

PAYMENT VARIANCE

**SEPTEMBER 2017
PAYMENT AMOUNT**

OldID	HospitalName	Monthly Amount		TOTAL	Inpatient	Outpatient	TOTAL	Inpatient	Outpatient	TOTAL	Inpatient	Outpatient	TOTAL
		Inpatient	Outpatient										
MONTHLY TOTALS:		\$16,134,208.35	\$23,760,062.89	\$39,894,271.24	\$16,460,984.97	\$21,935,951.89	\$38,396,936.86	\$326,776.62	(\$1,824,111.00)	(\$1,497,334.38)	\$16,787,761.59	\$20,111,840.89	\$36,899,602.48
12,006	ABRAHAM LINCOLN CHILDRENS HOSP	\$639.68	\$16,587.55	\$17,227.23	\$652.64	\$15,314.09	15,966.73	\$12.96	(\$1,273.46)	(\$1,260.50)	\$665.60	\$14,040.63	\$14,706.23
12,005	ABRAHAM LINCOLN MEMORIAL	\$9,577.10	\$43,631.75	\$53,208.85	\$9,771.07	\$40,282.04	50,053.11	\$193.97	(\$3,349.71)	(\$3,155.74)	\$9,965.04	\$36,932.33	\$46,897.37
2,005	ADVENTIST BOLINGBROOK HOSPITAL	\$10,181.12	\$53,834.60	\$64,015.72	\$10,387.33	\$49,701.61	60,088.94	\$206.21	(\$4,132.99)	(\$3,926.78)	\$10,593.54	\$45,568.62	\$56,162.16
14,001	ADVOCATE BROMENN MEDICAL CTR	\$90,596.17	\$136,560.93	\$227,157.10	\$92,431.07	\$126,076.85	218,507.92	\$1,834.90	(\$10,484.08)	(\$8,649.18)	\$94,265.97	\$115,592.77	\$209,858.74
12,010	ADVOCATE CONDELL MEDICAL CENTER	\$159,495.94	\$167,856.19	\$327,352.13	\$162,726.32	\$154,969.51	317,695.83	\$3,230.38	(\$12,886.68)	(\$9,656.30)	\$165,956.70	\$142,082.83	\$308,039.53
5,009	ADVOCATE EUREKA HOSPITAL	\$2,972.53	\$20,505.64	\$23,478.17	\$3,032.74	\$18,931.38	21,964.12	\$60.21	(\$1,574.26)	(\$1,514.05)	\$3,092.95	\$17,357.12	\$20,450.07
3,073	ADVOCATE NORTHSIDE	\$532,810.11	\$295,925.52	\$828,735.63	\$543,601.46	\$273,206.68	816,808.14	\$10,791.35	(\$22,718.84)	(\$11,927.49)	\$554,392.81	\$250,487.84	\$804,880.65
5,006	ADVOCATE SHERMAN HOSPITAL	\$142,268.02	\$179,230.75	\$321,498.77	\$145,149.47	\$165,470.82	310,620.29	\$2,881.45	(\$13,759.93)	(\$10,878.48)	\$148,030.92	\$151,710.89	\$299,741.81
5,014	ALEXIAN BROTHERS	\$121,721.89	\$106,211.30	\$227,933.19	\$124,187.20	\$98,057.23	222,244.43	\$2,465.31	(\$8,154.07)	(\$5,688.76)	\$126,652.51	\$89,903.16	\$216,555.67
19,005	ALEXIAN BROTHERS BEHAVIORAL HEALTH	\$11,999.71	\$49,487.94	\$61,487.65	\$12,242.75	\$45,688.65	57,931.40	\$243.04	(\$3,799.29)	(\$3,556.25)	\$12,485.79	\$41,889.36	\$54,375.15
1,002	ALTON MEMORIAL	\$18,678.70	\$169,582.17	\$188,260.87	\$19,057.01	\$156,562.98	175,619.99	\$378.31	(\$13,019.19)	(\$12,640.88)	\$19,435.32	\$143,543.79	\$162,979.11
13,047	ANDERSON HOSPITAL	\$29,082.34	\$141,260.98	\$170,343.32	\$29,671.37	\$130,416.07	160,087.44	\$589.03	(\$10,844.91)	(\$10,255.88)	\$30,260.40	\$119,571.16	\$149,831.56
3,025	ANN AND ROBERT LURIE CHILDRENS	\$285,036.08	\$657,365.04	\$942,401.12	\$290,809.10	\$606,897.72	897,706.82	\$5,773.02	(\$50,467.32)	(\$44,694.30)	\$296,582.12	\$556,430.40	\$853,012.52
3,108	AURORA CHICAGO LAKESHORE HOSPITAL	\$59,129.81	\$19,678.43	\$78,808.24	\$60,327.41	\$18,167.67	78,495.08	\$1,197.60	(\$15,510.76)	(\$13,313.16)	\$61,525.01	\$16,656.91	\$78,181.92
19,404	BHC STREAMWOOD	\$79,500.80	\$180,339.90	\$259,840.70	\$81,110.98	\$166,494.82	247,605.80	\$1,610.18	(\$13,845.08)	(\$12,234.90)	\$82,721.16	\$152,649.74	\$235,370.90
17,001	BLESSING HOSPITAL	\$102,628.38	\$198,911.79	\$301,540.17	\$104,706.98	\$183,640.91	288,347.89	\$2,078.60	(\$15,270.88)	(\$13,192.28)	\$106,785.58	\$168,370.03	\$275,155.61
19,026	CARDINAL GLENNON	\$26,712.51	\$0.00	\$26,712.51	\$27,253.53	\$0.00	27,253.53	\$541.02	\$0.00	\$541.02	\$27,794.55	\$0.00	\$27,794.55
21,002	CARLE FOUNDATION	\$297,348.52	\$212,877.77	\$510,226.29	\$303,370.91	\$196,534.69	499,905.60	\$6,022.39	(\$16,343.08)	(\$10,320.69)	\$309,393.30	\$180,191.61	\$489,584.91
3,007	CARLINVILLE AREA HOSPITAL	\$7,038.72	\$21,817.47	\$28,856.19	\$7,181.28	\$20,142.49	27,323.77	\$142.56	(\$1,674.98)	(\$1,532.42)	\$7,323.84	\$18,467.51	\$25,791.35
23,008	CENTRAL DUPAGE	\$192,330.87	\$161,314.19	\$353,645.06	\$196,226.27	\$148,929.75	345,156.02	\$3,895.40	(\$12,384.44)	(\$8,489.04)	\$200,121.67	\$136,545.31	\$336,666.98
19,010	CGH MEDICAL CENTER	\$22,280.64	\$123,690.03	\$145,970.67	\$22,731.90	\$114,194.08	136,925.98	\$451.26	(\$9,495.95)	(\$9,044.69)	\$23,183.16	\$104,698.13	\$127,881.29
4,200	CHICAGO BEHAVIORAL HOSPITAL	\$14,158.28	\$3,967.94	\$18,126.22	\$14,445.04	\$3,663.31	18,108.35	\$286.76	(\$304.63)	(\$17.87)	\$14,731.80	\$3,358.68	\$18,090.48
16,008	CHILDRENS HOSP OF IL	\$67,032.21	\$145,951.66	\$212,983.87	\$68,389.86	\$134,746.64	203,136.50	\$1,357.65	(\$11,205.02)	(\$9,847.37)	\$69,747.51	\$123,541.62	\$193,289.13
15,008	CHRIST HOSPITAL	\$420,473.39	\$218,173.28	\$638,646.67	\$428,989.51	\$201,423.65	630,413.16	\$8,516.12	(\$16,749.63)	(\$8,233.51)	\$437,505.63	\$184,674.02	\$622,179.65
6,003	CLAY COUNTY	\$1,333.60	\$40,501.56	\$41,835.16	\$1,360.61	\$37,392.17	38,752.78	\$27.01	(\$3,109.39)	(\$3,082.38)	\$1,387.62	\$34,282.78	\$35,670.40
3,466	COMER CHILDRENS HOSPITAL	\$116,764.72	\$292,511.05	\$409,275.77	\$119,129.64	\$270,054.35	389,183.99	\$2,364.92	(\$22,456.70)	(\$20,091.78)	\$121,494.56	\$247,597.65	\$369,092.21
3,085	COMMUNITY FIRST MEDICAL CENTER	\$40,535.96	\$164,600.98	\$205,136.94	\$41,356.96	\$151,964.21	193,321.17	\$821.00	(\$12,636.77)	(\$11,815.77)	\$42,177.96	\$139,327.44	\$181,505.40
19,009	COMMUNITY MEMORIAL-STAUNTON	\$1,380.51	\$14,252.63	\$15,633.14	\$1,408.47	\$13,158.43	14,566.90	\$27.96	(\$1,094.20)	(\$1,066.24)	\$1,436.43	\$12,064.23	\$13,500.66
1,007	COPLEY MEMORIAL	\$143,171.41	\$236,563.09	\$379,734.50	\$146,071.16	\$218,401.63	364,472.79	\$2,899.75	(\$18,161.46)	(\$15,261.71)	\$148,970.91	\$200,240.17	\$349,211.08
18,014	CRAWFORD MEMORIAL	\$7,973.38	\$57,895.08	\$65,868.46	\$8,134.87	\$53,450.35	61,585.22	\$161.49	(\$4,444.73)	(\$4,283.24)	\$8,296.36	\$49,005.62	\$57,301.98
13,297	CROSSROADS COMMUNITY	\$1,971.67	\$57,376.47	\$59,348.14	\$2,011.60	\$52,971.56	54,983.16	\$39.93	(\$4,404.91)	(\$4,364.98)	\$2,051.53	\$48,566.65	\$50,618.18
4,004	DECATUR MEMORIAL	\$45,685.15	\$304,659.78	\$350,344.93	\$46,610.44	\$281,270.40	327,880.84	\$925.29	(\$23,389.38)	(\$22,464.09)	\$47,535.73	\$257,881.02	\$305,416.75
7,005	DELNOR COMMUNITY-GENEVA	\$43,505.88	\$59,930.00	\$103,435.88	\$44,387.03	\$55,329.04	99,716.07	\$881.15	(\$4,600.96)	(\$3,719.81)	\$45,268.18	\$50,728.08	\$95,996.26
3,062	DR. JOHN WARNER	\$401.92	\$29,099.05	\$29,500.97	\$410.06	\$26,865.05	27,275.11	\$8.14	(\$2,234.00)	(\$2,225.86)	\$418.20	\$24,631.05	\$25,049.25
14,002	EDWARD HOSPITAL	\$180,998.05	\$119,166.01	\$300,164.06	\$184,663.92	\$110,017.38	294,681.30	\$3,665.87	(\$9,148.63)	(\$5,482.76)	\$188,329.79	\$90,868.75	\$289,198.54
5,008	ELMHURST MEMORIAL	\$111,811.96	\$108,201.49	\$220,013.45	\$114,076.57	\$99,894.63	213,971.20	\$2,264.61	(\$8,306.86)	(\$6,042.25)	\$116,341.18	\$101,587.77	\$217,928.95
5,011	EVANSTON HOSPITAL	\$307,842.94	\$162,425.98	\$470,268.92	\$314,077.88	\$149,956.19	464,034.07	\$6,234.94	(\$12,469.79)	(\$6,234.85)	\$320,312.82	\$137,486.40	\$457,799.22
13,027	F G MCGAW LOYOLA	\$340,417.58	\$233,722.00	\$574,139.58	\$347,312.28	\$215,778.66	563,090.94	\$6,894.70	(\$17,943.34)	(\$11,048.64)	\$354,206.98	\$197,835.32	\$552,042.30
6,002	FAIRFIELD MEMORIAL	\$5,050.37	\$60,881.45	\$65,931.82	\$5,152.66	\$56,207.46	61,360.12	\$102.29	(\$4,673.99)	(\$4,571.70)	\$5,254.95	\$51,533.47	\$56,788.42

22.002	FAYETTE COUNTY	\$1,767.73	\$48,539.35	\$50,307.08	\$1,803.53	\$44,812.88	46,616.41	\$35.80	(\$3,726.47)	(\$3,690.67)	\$1,839.33	\$41,086.41	\$42,925.74
5.004	FERRELL	\$2,319.42	\$45,392.43	\$47,711.85	\$2,366.40	\$41,907.56	44,273.96	\$46.98	(\$3,484.87)	(\$3,437.89)	\$2,413.38	\$38,422.69	\$40,836.07
2.014	FRANKLIN HOSPITAL	\$1,290.81	\$38,671.57	\$39,962.38	\$1,316.95	\$35,702.67	37,019.62	\$26.14	(\$2,968.90)	(\$2,942.76)	\$1,343.09	\$32,733.77	\$34,076.86
6.005	FREEPORT MEMORIAL	\$27,225.13	\$132,051.77	\$159,276.90	\$27,776.54	\$121,913.87	149,690.41	\$551.41	(\$10,137.90)	(\$9,586.49)	\$28,327.95	\$111,775.97	\$140,103.92
7.001	GALESBURG HOSPITAL CORPORATION	\$53,547.83	\$80,352.19	\$133,900.02	\$54,632.37	\$74,183.38	128,815.75	\$1,084.54	(\$6,168.81)	(\$5,084.27)	\$55,716.91	\$68,014.57	\$123,731.48
7.007	GATEWAY REGIONAL MEDICAL CENTER	\$96,030.14	\$157,406.94	\$253,437.08	\$97,975.10	\$145,322.47	243,297.57	\$1,944.96	(\$12,084.47)	(\$10,139.51)	\$99,920.06	\$133,238.00	\$233,158.06
19.034	GENESIS MED CTR ILLINI CAMPUS	\$52,467.68	\$111,524.70	\$163,992.38	\$53,530.35	\$102,962.71	156,493.06	\$1,062.67	(\$8,561.99)	(\$7,499.32)	\$54,593.02	\$94,400.72	\$148,993.74
1.001	GENESIS MEDICAL CENTER ALEDO	\$67.42	\$15,779.17	\$15,846.59	\$68.78	\$15,667.77	14,636.55	\$1.36	(\$1,211.40)	(\$1,210.04)	\$70.14	\$13,356.37	\$13,426.51
7.006	GIBSON COMMUNITY HOSPITAL	\$3,714.62	\$26,601.58	\$30,316.20	\$3,789.85	\$24,559.32	28,349.17	\$75.23	(\$2,042.26)	(\$1,967.03)	\$3,865.08	\$22,517.06	\$26,382.14
7.074	GLENOAKS	\$125,164.08	\$71,469.16	\$196,633.24	\$127,699.11	\$65,982.32	193,681.43	\$2,535.03	(\$5,486.84)	(\$2,951.81)	\$130,234.14	\$60,495.48	\$190,729.62
4.025	GOOD SAMARITAN-DOWNERS GROVE	\$92,034.84	\$84,450.33	\$176,485.17	\$93,898.88	\$77,966.90	171,865.78	\$1,864.04	(\$6,483.43)	(\$4,619.39)	\$95,762.92	\$71,483.47	\$167,246.39
13.014	GOOD SAMARITAN-MT VERNON	\$34,087.11	\$175,473.58	\$209,560.69	\$34,777.50	\$162,002.10	196,779.60	\$690.39	(\$13,471.48)	(\$12,781.09)	\$35,467.89	\$148,530.62	\$183,998.51
2.134	GOOD SHEPHERD	\$45,534.32	\$35,504.79	\$81,039.11	\$46,456.56	\$32,779.02	79,235.58	\$922.24	(\$2,725.77)	(\$1,803.53)	\$47,378.80	\$30,053.25	\$77,432.05
13.026	GOTTLIEB MEMORIAL	\$79,307.06	\$65,773.37	\$145,080.43	\$80,913.31	\$60,723.81	141,637.12	\$1,606.25	(\$5,049.56)	(\$3,443.31)	\$82,519.56	\$55,674.25	\$138,193.81
3.002	GRAHAM HOSPITAL	\$19,183.20	\$80,794.27	\$99,977.47	\$19,571.73	\$74,591.52	94,163.25	\$388.53	(\$6,202.75)	(\$5,814.22)	\$19,960.26	\$68,388.77	\$88,349.03
7.008	GREENVILLE REGIONAL HOSPITAL	\$5,446.45	\$46,410.08	\$51,856.53	\$5,556.76	\$42,847.08	48,403.84	\$110.31	(\$3,563.00)	(\$3,452.69)	\$5,667.07	\$39,284.08	\$44,951.15
13.023	HAMILTON MEMORIAL	\$1,360.01	\$14,212.83	\$15,572.84	\$1,387.55	\$13,121.68	14,509.23	\$27.54	(\$1,091.15)	(\$1,063.61)	\$1,415.09	\$12,030.53	\$13,445.62
7.004	HAMMOND-HENRY	\$2,297.07	\$16,262.05	\$18,559.12	\$2,343.59	\$15,013.58	17,357.17	\$46.52	(\$1,248.47)	(\$1,201.95)	\$2,390.11	\$13,765.11	\$16,155.22
18.013	HARDIN COUNTY GENERAL	\$2,301.27	\$24,470.80	\$26,772.07	\$2,347.88	\$22,592.13	24,940.01	\$46.61	(\$1,878.67)	(\$1,832.06)	\$2,394.49	\$20,713.46	\$23,107.95
8.019	HARRISBURG HOSPITAL	\$10,750.91	\$52,707.00	\$63,457.91	\$10,968.65	\$48,660.57	59,629.22	\$217.74	(\$4,046.43)	(\$3,828.69)	\$11,186.39	\$44,614.14	\$55,800.53
3.452	HARTGROVE HOSPITAL	\$76,288.85	\$81,451.63	\$157,740.48	\$77,833.98	\$75,198.41	153,032.39	\$1,545.13	(\$6,253.22)	(\$4,708.09)	\$79,379.11	\$68,945.19	\$148,324.30
13.017	HEARTLAND REGIONAL MED CTR	\$38,602.43	\$119,376.09	\$157,978.52	\$39,384.27	\$110,211.33	149,595.60	\$781.84	(\$9,164.76)	(\$8,382.92)	\$40,166.11	\$101,046.57	\$141,212.68
8.008	HERRIN HOSPITAL	\$7,316.96	\$93,935.70	\$101,252.66	\$7,465.15	\$86,724.06	94,189.21	\$148.19	(\$7,211.64)	(\$7,063.45)	\$7,613.34	\$79,512.42	\$87,125.76
8.011	HILLSBORO HOSPITAL	\$518.55	\$21,629.84	\$22,148.39	\$529.05	\$19,969.27	20,498.32	\$10.50	(\$1,660.57)	(\$1,650.07)	\$539.55	\$18,308.70	\$18,848.25
8.012	HINSDALE HOSPITAL	\$92,693.53	\$71,781.14	\$164,474.67	\$94,570.91	\$66,270.35	160,841.26	\$1,877.38	(\$5,510.79)	(\$3,633.41)	\$96,448.29	\$60,759.56	\$157,207.85
3.032	HOLY CROSS	\$120,996.56	\$217,272.88	\$338,269.44	\$123,447.19	\$200,592.37	324,039.56	\$2,450.63	(\$16,680.51)	(\$14,229.88)	\$125,897.82	\$183,911.86	\$309,809.68
8.018	HOPESTON COMMUNITY MEMORIAL	\$184.55	\$45,664.61	\$45,849.16	\$188.29	\$42,158.84	42,347.13	\$3.74	(\$3,505.77)	(\$3,502.03)	\$192.03	\$38,653.07	\$38,845.10
15.002	HOPE CHILDRENS HOSPITAL	\$58,597.01	\$163,864.88	\$222,461.89	\$59,783.81	\$151,284.62	211,068.43	\$1,186.80	(\$12,580.26)	(\$11,393.46)	\$60,970.61	\$138,704.36	\$199,674.97
8.014	HOPEDALE HOSPITAL	\$968.49	\$8,947.94	\$9,916.43	\$988.10	\$8,260.99	9,249.09	\$19.61	(\$686.95)	(\$667.34)	\$1,007.71	\$7,574.04	\$8,581.75
16.009	ILLINI COMMUNITY	\$409.90	\$44,892.05	\$45,301.95	\$418.20	\$41,445.59	41,863.79	\$8.30	(\$3,446.46)	(\$3,438.16)	\$426.50	\$37,999.13	\$38,425.63
16.033	ILLINOIS VALLEY CO	\$18,901.55	\$56,578.36	\$75,479.91	\$19,284.37	\$52,234.72	71,519.09	\$382.82	(\$4,343.64)	(\$3,960.82)	\$19,667.19	\$47,891.08	\$67,558.27
8.007	INGALLS CHILDRENS HOSPITAL	\$6,087.59	\$117,333.15	\$123,420.74	\$6,210.88	\$108,325.23	114,536.11	\$123.29	(\$9,007.92)	(\$8,884.63)	\$6,334.17	\$99,317.31	\$105,651.48
8.006	INGALLS MEMORIAL	\$110,968.29	\$183,732.95	\$294,701.24	\$113,215.81	\$169,627.38	282,843.19	\$2,247.52	(\$14,105.57)	(\$11,858.05)	\$115,463.33	\$155,521.81	\$270,985.14
23.001	IROQUOIS MEMORIAL	\$8,109.13	\$59,825.27	\$67,934.40	\$8,273.37	\$55,232.36	63,505.73	\$164.24	(\$4,592.91)	(\$4,428.67)	\$8,437.61	\$50,639.45	\$59,077.06
3.071	JACKSON PARK	\$191,035.62	\$156,823.27	\$347,858.89	\$194,904.78	\$144,783.61	339,688.39	\$3,869.16	(\$12,039.66)	(\$8,170.50)	\$198,773.94	\$132,743.95	\$331,517.89
10.005	JERSEY COMMUNITY	\$8,729.97	\$58,195.19	\$66,925.16	\$8,906.78	\$53,727.42	62,634.20	\$176.81	(\$4,467.77)	(\$4,290.96)	\$9,083.59	\$49,259.65	\$58,343.24
4.008	KATHERINE SHAW BETHEA	\$6,615.37	\$79,247.23	\$85,862.60	\$6,749.36	\$73,163.25	79,912.61	\$133.99	(\$6,083.98)	(\$5,949.99)	\$6,883.35	\$67,079.27	\$73,962.62
3.019	KINDRED CHICAGO CENTRAL HOSP	\$5,588.93	\$0.00	\$5,588.93	\$5,702.13	\$0.00	\$5,702.13	\$113.20	\$0.00	\$113.20	\$5,815.33	\$0.00	\$5,815.33
14.085	KINDRED HOSPITAL - CHICAGO	\$172,750.46	\$0.00	\$172,750.46	\$176,249.29	\$0.00	176,249.29	\$3,498.83	\$0.00	\$3,498.83	\$179,748.12	\$0.00	\$179,748.12
19.012	KINDRED HOSPITAL - SYCAMORE	\$17,042.81	\$0.00	\$17,042.81	\$17,387.99	\$0.00	17,387.99	\$345.18	\$0.00	\$345.18	\$17,733.17	\$0.00	\$17,733.17
13.010	KIRBY MEDICAL CENTER	\$3,108.60	\$22,144.85	\$25,253.45	\$3,171.56	\$20,444.74	23,616.30	\$62.96	(\$1,700.11)	(\$1,637.15)	\$3,234.52	\$18,744.63	\$21,979.15
4.006	KISHWAUKEE	\$39,054.18	\$94,752.38	\$133,806.56	\$39,845.17	\$87,478.04	127,323.21	\$790.99	(\$7,274.34)	(\$6,483.35)	\$40,636.16	\$80,203.70	\$120,839.86
12.009	LA GRANGE MEMORIAL	\$68,489.55	\$45,616.74	\$114,106.29	\$69,876.71	\$42,114.64	111,991.35	\$1,387.16	(\$3,502.10)	(\$2,114.94)	\$71,263.87	\$38,612.54	\$109,876.41
3.036	LA RABIDA CHILDRENS	\$54,519.56	\$62,305.51	\$116,825.07	\$55,623.78	\$57,522.18	113,145.96	\$1,104.22	(\$4,783.33)	(\$3,679.11)	\$56,728.00	\$52,738.85	\$109,466.85
12.004	LAWRENCE COUNTY MEMORIAL	\$1,768.00	\$29,968.50	\$31,737.20	\$1,804.52	\$27,667.75	29,472.27	\$35.82	(\$2,300.75)	(\$2,264.93)	\$1,840.34	\$25,367.00	\$27,207.34
19.048	LINCOLN PRAIRIE BEHAVIORAL HC	\$0.00	\$6,621.28	\$6,621.28	\$0.00	\$6,112.95	6,112.95	\$0.00	(\$508.33)	(\$508.33)	\$0.00	\$5,604.62	\$5,604.62
3.072	LITTLE COMPANY	\$81,319.20	\$194,439.99	\$275,759.19	\$82,966.21	\$179,512.41	262,478.62	\$1,647.01	(\$14,927.58)	(\$13,280.57)	\$84,613.22	\$164,584.83	\$249,198.05
3.038	LORETTO HOSPITAL	\$180,109.27	\$80,783.42	\$260,892.69	\$183,757.14	\$74,581.50	258,338.64	\$3,647.87	(\$6,201.92)	(\$2,554.05)	\$187,405.01	\$68,379.58	\$255,784.59
3.067	LOUIS A WEISS MEMORIAL	\$63,938.64	\$139,856.70	\$203,795.34	\$65,233.63	\$129,119.60	194,353.23	\$1,294.99	(\$10,737.10)	(\$9,442.11)	\$66,528.62	\$118,382.50	\$184,911.12
16.016	LUTHERAN GEN. CHILDRENS	\$37,276.62	\$97,949.73	\$135,226.35	\$38,031.60	\$90,429.92	128,461.52	\$754.98	(\$7,519.81)	(\$6,764.83)	\$38,786.58	\$82,910.11	\$121,696.69
16.017	LUTHERAN GENERAL	\$115,443.53	\$91,269.58	\$206,713.11	\$117,781.69	\$84,262.62	202,044.31	\$2,338.16	(\$7,006.96)	(\$4,668.80)	\$120,119.85	\$77,255.66	\$197,375.51
2.006	MACNEAL MEMORIAL	\$243,416.09	\$220,217.50	\$463,633.59	\$248,346.16	\$203,310.93	451,657.09	\$4,930.07	(\$16,906.57)	(\$11,976.50)	\$253,276.23	\$186,404.36	\$439,680.59
23.010	MARIANJOY REHAB	\$42,655.74	\$7,745.66	\$50,401.40	\$43,519.67	\$7,151.01	50,670.68	\$863.93	(\$594.65)	\$269.28	\$44,383.60	\$6,556.36	\$50,939.96
4.009	MARSHALL BROWNING	\$3,042.80	\$32,222.52	\$35,265.32	\$3,104.42	\$29,748.73	32,853.15	\$61.62	(\$2,473.79)	(\$2,412.17)	\$3,166.04	\$27,274.94	\$30,440.98
8.015	MASON DISTRICT	\$4,790.80	\$21,534.52	\$26,325.32	\$4,887.83	\$19,881.27	24,769.10	\$97.03	(\$1,653.25)	(\$1,556.22)	\$4,984.86	\$18,228.02	\$23,212.88
13.019	MASSAC MEMORIAL	\$643.13	\$38,994.28	\$39,637.41	\$656.16	\$36,000.61	36,656.77	\$13.03	(\$2,993.67)	(\$2,980.64)	\$669.19	\$33,006.94	\$33,676.13
13.021	MCDONOUGH DISTRICT	\$11,227.29	\$46,916.36	\$58,143.65	\$11,454.69	\$43,314.49	54,769.18	\$227.40	(\$3,601.87)	(\$3,374.47)	\$11,682.09	\$39,712.62	\$51,394.71
19.015	MEMORIAL MED CTR CHILDRENS HSP	\$2,744.93	\$68,681.93	\$71,426.86	\$2,800.52	\$63,409.07	66,209.59	\$55.59	(\$5,272.86)	(\$5,217.27)	\$2,856.11	\$58,136.21	\$60,992.32
2.015	MEMORIAL-BELLEVILLE	\$58,630.68	\$228,919.40	\$287,550.08	\$59,818.16	\$211,344.77	271,162.93	\$1,187.48	(\$17,574.63)	(\$16,387.15)	\$61,005.64	\$193,770.14	\$254,775.78

3,005	MEMORIAL-CARBONDALE	\$98,081.47	\$174,272.12	\$272,353.59	\$100,067.98	\$160,892.88	260,960.86	\$1,986.51	(\$13,379.24)	(\$11,392.73)	\$102,054.49	\$147,513.64	\$249,568.13
3,010	MEMORIAL-CARTHAGE	\$3,319.94	\$20,901.40	\$24,221.34	\$3,387.18	\$19,296.76	22,683.94	\$67.24	(\$1,604.64)	(\$1,537.40)	\$3,454.42	\$17,692.12	\$21,146.54
3,091	MEMORIAL-CHESTER	\$446.35	\$17,808.27	\$18,254.62	\$455.39	\$16,441.09	16,896.48	\$9.04	(\$1,367.18)	(\$1,358.14)	\$464.43	\$15,073.91	\$15,538.34
19,006	MEMORIAL-SPRINGFIELD	\$194,564.25	\$273,655.63	\$468,219.88	\$198,504.88	\$252,646.50	451,151.38	\$3,940.63	(\$21,009.13)	(\$17,068.50)	\$202,445.51	\$231,637.37	\$434,082.88
23,007	MEMORIAL-WOODSTOCK	\$73,202.98	\$79,231.97	\$152,434.95	\$74,685.61	\$73,149.16	147,834.77	\$1,482.63	(\$6,082.81)	(\$4,600.18)	\$76,168.24	\$67,066.35	\$143,234.59
13,005	MENDOTA COMMUNITY	\$1,057.70	\$28,841.25	\$29,898.95	\$1,079.12	\$26,627.04	27,706.16	\$21.42	(\$2,214.21)	(\$2,192.79)	\$1,100.54	\$24,412.83	\$25,513.37
8,005	MERCY HARVARD HOSPITAL	\$684.61	\$21,653.99	\$22,338.60	\$698.48	\$19,991.57	20,690.05	\$13.87	(\$1,662.42)	(\$1,648.55)	\$712.35	\$18,329.15	\$19,041.50
3,042	MERCY-CHICAGO	\$154,858.50	\$325,516.11	\$480,374.61	\$157,994.95	\$300,525.54	458,520.49	\$3,136.45	(\$24,990.57)	(\$21,854.12)	\$161,131.40	\$275,534.97	\$436,666.37
3,020	METHODIST-CHICAGO	\$77,479.80	\$34,686.28	\$112,166.08	\$79,049.05	\$32,023.34	111,072.39	\$1,569.25	(\$2,662.94)	(\$1,093.69)	\$80,618.30	\$29,360.40	\$109,978.70
16,006	METHODIST-PEORIA	\$260,136.77	\$333,275.14	\$593,411.91	\$265,405.49	\$307,688.89	573,094.38	\$5,268.72	(\$25,586.25)	(\$20,317.53)	\$270,674.21	\$282,102.64	\$552,776.85
2,009	METROSOUTH MEDICAL CENTER	\$88,000.65	\$151,275.37	\$239,276.02	\$89,782.99	\$139,661.64	229,444.63	\$1,782.34	(\$11,613.73)	(\$9,831.39)	\$91,565.33	\$128,047.91	\$219,613.24
7,009	MIDWEST MEDICAL CENTER	\$46.64	\$9,121.99	\$9,168.63	\$47.58	\$8,421.68	8,469.26	\$0.94	(\$700.31)	(\$699.37)	\$48.52	\$7,721.37	\$7,769.89
24,001	MIDWESTERN REGIONAL MEDICAL CENTER	\$13,383.60	\$134,623.14	\$148,006.74	\$13,654.67	\$124,287.83	137,942.50	\$271.07	(\$10,335.31)	(\$10,064.24)	\$13,925.74	\$113,952.52	\$127,878.26
13,011	MORRIS HOSPITAL	\$38,398.83	\$81,017.47	\$119,416.30	\$39,176.55	\$74,797.58	113,974.13	\$777.72	(\$6,219.89)	(\$5,442.17)	\$39,954.27	\$68,577.69	\$108,531.96
13,012	MORRISON COMMUNITY	\$86.16	\$2,669.60	\$2,755.76	\$87.90	\$2,464.65	2,552.55	\$1.74	(\$204.95)	(\$203.21)	\$89.64	\$2,259.70	\$2,349.34
3,045	MT SINAI	\$358,858.36	\$377,092.86	\$735,951.22	\$366,126.55	\$348,142.63	714,269.18	\$7,268.19	(\$28,950.23)	(\$21,682.04)	\$373,394.74	\$319,192.40	\$692,587.14
14,004	NAPERVILLE PSYCH VENTURES	\$8,479.48	\$16,078.19	\$24,557.67	\$8,651.22	\$14,843.84	23,495.06	\$171.74	(\$1,234.35)	(\$1,062.61)	\$8,822.96	\$13,609.49	\$22,432.45
13,020	NORTHERN ILL MEDICAL CENTER	\$75,654.97	\$86,809.71	\$162,464.68	\$77,187.26	\$80,145.14	157,332.40	\$1,532.29	(\$6,664.57)	(\$5,132.28)	\$78,719.55	\$73,480.57	\$152,200.12
1,011	NORTHWEST COMMUNITY	\$166,334.77	\$122,295.38	\$288,630.15	\$169,703.66	\$112,906.50	282,610.16	\$3,368.89	(\$9,388.88)	(\$6,019.99)	\$173,072.55	\$103,517.62	\$276,590.17
12,002	NORTHWESTERN LAKE FOREST HSPTL	\$20,143.41	\$56,750.65	\$76,894.06	\$20,551.39	\$52,393.78	72,945.17	\$407.98	(\$4,356.87)	(\$3,948.89)	\$20,959.37	\$48,036.91	\$68,996.28
3,122	NORTHWESTERN MEMORIAL	\$887,062.81	\$288,438.57	\$1,175,501.38	\$905,029.08	\$266,294.52	1,171,323.60	\$17,966.27	(\$22,144.05)	(\$4,177.78)	\$922,995.35	\$244,150.47	\$1,167,145.82
3,046	NORWEGIAN-AMERICAN	\$169,280.70	\$279,484.28	\$448,764.98	\$172,709.26	\$258,027.67	430,736.93	\$3,428.56	(\$21,456.61)	(\$18,028.05)	\$176,137.82	\$236,571.06	\$412,708.88
15,007	OAK PARK HOSPITAL	\$41,711.05	\$80,009.21	\$121,720.26	\$42,555.85	\$73,866.73	116,422.58	\$844.80	(\$6,142.48)	(\$5,297.68)	\$43,400.65	\$67,724.25	\$111,124.90
13,009	OSF HOLY FAMILY MEDICAL CENTER	\$663.04	\$18,383.43	\$19,046.47	\$676.46	\$16,972.10	17,648.56	\$13.42	(\$1,411.33)	(\$1,397.91)	\$689.88	\$15,560.77	\$16,250.65
11,004	OSF SAINT LUKE MEDICAL CENTER	\$7,802.40	\$53,392.55	\$61,194.95	\$7,960.43	\$49,293.49	57,253.92	\$158.03	(\$4,099.06)	(\$3,941.03)	\$8,118.46	\$45,194.43	\$53,312.89
1,003	OSF ST ANTHONYS HEALTH CENTER-ALTON	\$24,696.59	\$158,862.88	\$183,559.47	\$25,196.79	\$146,666.63	171,863.42	\$500.20	(\$12,196.25)	(\$11,696.05)	\$25,696.99	\$134,470.38	\$160,167.37
15,010	OTTAWA REG HOSP AND HEALTHCARE	\$22,463.53	\$78,421.17	\$100,884.70	\$22,918.49	\$72,400.61	95,319.10	\$454.96	(\$6,020.56)	(\$5,565.60)	\$23,373.45	\$66,380.05	\$89,753.50
16,020	PALOS COMMUNITY	\$112,023.00	\$66,408.54	\$178,431.54	\$114,291.88	\$61,310.21	175,602.09	\$2,268.88	(\$5,098.33)	(\$2,829.45)	\$116,560.76	\$66,211.88	\$172,772.64
16,001	PANA COMMUNITY	\$444.96	\$36,209.05	\$36,654.01	\$453.97	\$33,429.20	33,883.17	\$9.01	(\$2,779.85)	(\$2,770.84)	\$462.98	\$30,649.35	\$31,112.33
16,002	PARIS COMMUNITY	\$566.83	\$44,496.04	\$45,061.87	\$578.31	\$41,079.06	41,657.37	\$11.48	(\$3,415.98)	(\$3,404.50)	\$589.79	\$37,663.08	\$38,252.87
10,001	PASSAVANT AREA CHILDRENS HOSP	\$832.38	\$49,552.79	\$50,385.17	\$849.23	\$45,748.52	46,597.75	\$16.85	(\$3,804.27)	(\$3,787.42)	\$866.08	\$41,944.25	\$42,810.33
10,002	PASSAVANT MEMORIAL	\$17,726.79	\$84,830.99	\$102,557.78	\$18,085.82	\$78,318.33	96,404.15	\$359.03	(\$6,512.66)	(\$6,153.63)	\$18,444.85	\$71,805.67	\$90,250.52
16,004	PEKIN HOSPITAL	\$16,139.88	\$120,447.76	\$136,587.64	\$16,466.77	\$111,200.73	127,667.50	\$326.89	(\$9,247.03)	(\$8,920.14)	\$16,793.66	\$101,953.70	\$118,747.36
16,011	PERRY MEMORIAL	\$6,226.89	\$33,968.39	\$40,195.28	\$6,353.01	\$31,360.56	37,713.57	\$126.12	(\$2,607.83)	(\$2,481.71)	\$6,479.13	\$28,752.73	\$35,231.86
16,012	PINCKNEYVILLE COMMUNITY	\$369.20	\$11,713.85	\$12,073.05	\$366.47	\$10,814.55	11,181.02	\$7.27	(\$899.30)	(\$892.03)	\$373.74	\$9,915.25	\$10,288.99
21,001	PRESENCE COVENANT MEDICAL CTR-URBANA	\$36,097.83	\$152,588.44	\$188,686.27	\$36,828.94	\$140,873.90	177,702.84	\$731.11	(\$11,714.54)	(\$10,983.43)	\$37,560.05	\$129,159.36	\$166,719.41
4,013	PRESENCE HOLY FAMILY	\$13,249.63	\$69,579.32	\$82,828.95	\$13,517.99	\$64,237.57	77,755.56	\$268.36	(\$5,341.75)	(\$5,073.39)	\$13,786.35	\$58,895.82	\$72,682.17
1,012	PRESENCE MERCY CENTER-AURORA	\$116,596.58	\$240,473.73	\$357,070.31	\$118,958.09	\$222,012.04	340,970.13	\$2,361.51	(\$18,461.69)	(\$16,100.18)	\$121,319.60	\$203,550.35	\$324,869.95
3,066	PRESENCE RESURRECTION HOSPITAL	\$31,580.98	\$76,618.62	\$108,199.60	\$32,220.61	\$70,736.45	102,957.06	\$639.63	(\$5,882.17)	(\$5,242.54)	\$32,860.24	\$64,854.28	\$97,714.52
5,012	PRESENCE ST FRANCIS-EVANSTON	\$99,917.76	\$148,491.58	\$248,409.34	\$101,941.46	\$137,091.56	239,033.02	\$2,023.70	(\$11,400.02)	(\$9,376.32)	\$103,965.16	\$125,691.54	\$229,656.70
5,007	PRESENCE ST JOSEPH MED CTR	\$67,781.22	\$109,973.82	\$177,755.04	\$69,154.04	\$101,530.89	170,684.93	\$1,372.82	(\$8,442.93)	(\$7,070.11)	\$70,526.86	\$93,087.96	\$163,614.82
3,052	PRESENCE ST JOSEPHS-CHICAGO	\$129,363.20	\$106,653.92	\$236,017.12	\$131,983.28	\$98,465.87	230,449.15	\$2,620.08	(\$8,188.05)	(\$5,567.97)	\$134,603.36	\$90,277.82	\$224,881.18
10,003	PRESENCE ST JOSEPHS-JOLIET	\$177,336.62	\$198,325.89	\$375,662.51	\$180,928.33	\$183,099.99	364,028.32	\$3,591.71	(\$15,225.90)	(\$11,634.19)	\$184,520.04	\$167,874.09	\$352,394.13
3,054	PRESENCE ST MARY OF NAZARETH	\$503,790.40	\$551,986.34	\$1,055,776.74	\$513,994.00	\$509,609.17	1,023,603.17	\$10,203.60	(\$42,377.17)	(\$32,173.57)	\$524,197.60	\$467,232.00	\$991,429.60
11,001	PRESENCE ST MARYS HOSPITAL	\$95,425.51	\$135,476.86	\$230,902.37	\$97,358.23	\$125,076.01	222,434.24	\$1,932.72	(\$10,400.85)	(\$8,468.13)	\$99,290.95	\$114,675.16	\$213,966.11
4,001	PRESENCE UNITED SAMARITAN-DANVILLE	\$42,103.58	\$212,476.79	\$254,580.37	\$42,956.33	\$196,164.49	239,120.82	\$852.75	(\$16,312.30)	(\$15,459.55)	\$43,809.08	\$179,852.19	\$223,661.27
16,005	PROCTOR HOSPITAL	\$10,540.70	\$70,708.17	\$81,248.87	\$10,754.19	\$65,279.75	76,033.94	\$213.49	(\$5,428.42)	(\$5,214.93)	\$10,967.68	\$59,851.33	\$70,819.01
18,001	RED BUD REGIONAL HOSPITAL	\$1,944.04	\$13,537.34	\$15,481.38	\$1,983.42	\$12,498.05	14,481.47	\$39.38	(\$1,039.29)	(\$999.91)	\$2,022.80	\$11,458.76	\$13,481.56
3,093	REHABILITATION INSTITUTE	\$93,927.74	\$19,973.67	\$113,901.41	\$95,830.12	\$18,440.24	114,270.36	\$1,902.38	(\$1,533.43)	\$368.95	\$97,732.50	\$16,906.81	\$114,639.31
15,006	RICHLAND MEMORIAL	\$22,099.97	\$49,765.06	\$71,865.03	\$22,547.57	\$45,944.49	68,492.06	\$447.60	(\$3,820.57)	(\$3,372.97)	\$22,995.17	\$42,123.92	\$65,119.09
6,036	RIVEREDGE HOSPITAL	\$123,544.11	\$18,119.60	\$141,663.71	\$126,046.33	\$16,728.52	142,774.85	\$2,502.22	(\$1,391.08)	\$1,111.14	\$128,548.55	\$15,337.44	\$143,885.99
11,006	RIVERSIDE MEDICAL CENTER	\$126,913.05	\$183,285.59	\$310,198.64	\$129,483.51	\$169,214.37	298,697.88	\$2,570.46	(\$14,071.22)	(\$11,500.76)	\$132,053.97	\$155,143.15	\$287,197.12
8,020	RM HEALTH PROVIDERS LTD PSP	\$95,552.90	\$68,598.63	\$164,151.53	\$97,488.20	\$63,332.17	160,820.37	\$1,935.30	(\$5,266.46)	(\$3,331.16)	\$99,423.50	\$58,065.71	\$157,489.21
8,020	RM HEALTH PROVIDERS LTD PSP	\$0.00	\$53,556.89	\$53,556.89	\$0.00	\$49,445.21	49,445.21	\$0.00	(\$4,111.68)	(\$4,111.68)	\$0.00	\$45,333.53	\$45,333.53
18,004	ROCHELLE COMMUNITY	\$655.14	\$33,866.58	\$34,521.72	\$668.41	\$31,266.57	31,934.98	\$13.27	(\$2,600.01)	(\$2,586.74)	\$681.68	\$28,666.56	\$29,348.24
18,005	ROCKFORD MEMORIAL	\$207,925.99	\$302,006.01	\$509,932.00	\$212,137.25	\$278,820.36	490,957.61	\$4,211.26	(\$23,185.65)	(\$18,974.39)	\$216,348.51	\$255,634.71	\$471,983.22
13,001	RONALD MCDONALD CHILDRENS HOSP	\$47,948.25	\$134,764.87	\$182,713.12	\$48,919.38	\$124,418.68	173,338.06	\$971.13	(\$10,346.19)	(\$9,375.06)	\$49,890.51	\$114,072.49	\$163,963.00
3,107	ROSELAND COMMUNITY	\$67,388.26	\$199,229.51	\$266,617.77	\$68,753.12	\$183,934.23	252,687.35	\$1,364.86	(\$15,295.28)	(\$13,930.42)	\$70,117.98	\$168,638.95	\$238,756.93
3,047	RUSH CHILDRENS SERVICES	\$74,625.97	\$134,359.21	\$208,985.18	\$76,137.41	\$124,044.16	200,181.57	\$1,511.44	(\$10,315.05)	(\$8,803.61)	\$77,648.85	\$113,729.11	\$191,377.96

3,048	RUSH UNIVERSITY MEDICAL CENTER	\$496,930.91	\$250,655.75	\$747,586.66	\$506,995.57	\$231,412.37	738,407.94	\$10,064.66	(\$19,243.38)	(\$9,178.72)	\$517,060.23	\$212,168.99	\$729,229.22
19,001	SALEM TOWNSHIP HOSPITAL	\$779.99	\$24,280.39	\$25,060.38	\$795.79	\$22,416.33	23,212.12	\$15.80	(\$1,864.06)	(\$1,848.26)	\$811.59	\$20,552.27	\$21,363.86
13,046	SARAH BUSH LINCOLN	\$31,180.56	\$235,891.48	\$267,072.04	\$31,812.08	\$217,781.59	249,593.67	\$631.52	(\$18,109.89)	(\$17,478.37)	\$32,443.60	\$199,671.70	\$232,115.30
18,010	SARAH D CULBERTSON	\$2,387.13	\$33,497.76	\$35,884.89	\$2,435.47	\$30,926.06	33,361.53	\$48.34	(\$2,571.70)	(\$2,523.36)	\$2,483.81	\$28,354.36	\$30,838.17
3,080	SCHWAB REHABILITATION	\$42,118.78	\$25,948.56	\$68,067.34	\$42,971.84	\$32,956.44	66,928.28	\$853.06	(\$1,992.12)	(\$1,139.06)	\$43,824.90	\$21,964.32	\$65,789.22
19,004	SHELBY MEMORIAL	\$1,097.48	\$18,601.59	\$19,699.07	\$1,119.71	\$17,173.50	18,293.21	\$22.23	(\$1,428.09)	(\$1,405.86)	\$1,141.94	\$15,745.41	\$16,887.35
3,999	SHRINERS HOSPITAL FOR CHILDREN	\$6,754.40	\$35,041.87	\$41,796.27	\$6,891.20	\$32,351.63	39,242.83	\$136.80	(\$2,690.24)	(\$2,553.44)	\$7,028.00	\$29,661.39	\$36,689.39
10,004	SILVER CROSS	\$160,514.28	\$240,372.45	\$400,886.73	\$163,765.28	\$221,918.54	385,683.82	\$3,251.00	(\$18,453.91)	(\$15,202.91)	\$167,016.28	\$203,464.63	\$370,480.91
3,006	SINAI CHILDRENS HOSPITAL	\$29,451.47	\$109,096.39	\$138,547.86	\$30,047.97	\$100,720.82	130,768.79	\$596.50	(\$8,375.57)	(\$7,779.07)	\$30,644.47	\$92,345.25	\$122,989.72
19,030	SKOKIE HOSPITAL	\$137,203.14	\$63,661.97	\$200,865.11	\$139,982.01	\$58,774.50	198,756.51	\$2,778.87	(\$4,887.47)	(\$2,108.60)	\$142,760.88	\$53,887.03	\$196,647.91
3,068	SOUTH SHORE	\$60,772.01	\$99,090.40	\$159,862.41	\$62,002.86	\$91,483.02	153,485.88	\$1,230.85	(\$7,607.38)	(\$6,376.53)	\$63,233.71	\$83,875.64	\$147,109.35
8,016	SOUTH SUBURBAN HOSPITAL	\$40,597.62	\$190,576.70	\$231,174.32	\$41,419.87	\$175,945.72	217,365.59	\$822.25	(\$14,630.98)	(\$13,808.73)	\$42,242.12	\$161,314.74	\$203,556.86
19,023	SPARTA COMMUNITY	\$7,345.40	\$36,497.53	\$43,842.93	\$7,494.17	\$33,695.53	41,189.70	\$148.77	(\$2,802.00)	(\$2,653.23)	\$7,642.94	\$30,893.53	\$38,536.47
8,088	ST ALEXIUS MEDICAL CENTER	\$175,525.98	\$166,830.16	\$342,356.14	\$179,081.02	\$154,022.25	333,103.27	\$3,555.04	(\$12,807.91)	(\$9,252.87)	\$182,636.06	\$141,214.34	\$323,850.40
3,075	ST ANTHONYS-CHICAGO	\$177,967.39	\$265,156.81	\$443,124.20	\$181,571.88	\$244,800.15	426,372.03	\$3,604.49	(\$20,356.66)	(\$16,752.17)	\$185,176.37	\$224,443.49	\$409,619.86
5,003	ST ANTHONYS-EFFINGHAM	\$24,645.73	\$117,963.91	\$142,609.64	\$25,144.90	\$108,907.57	134,052.47	\$499.17	(\$9,056.34)	(\$8,557.17)	\$25,644.07	\$99,851.23	\$125,495.30
18,007	ST ANTHONYS-ROCKFORD	\$51,855.77	\$124,186.35	\$176,042.12	\$52,906.04	\$114,652.30	167,558.34	\$1,050.27	(\$9,534.05)	(\$8,483.78)	\$53,956.31	\$105,118.25	\$159,074.56
3,050	ST BERNARDS-CHICAGO	\$189,293.62	\$172,447.39	\$361,741.01	\$193,127.51	\$159,208.23	352,335.74	\$3,833.89	(\$13,239.16)	(\$9,405.27)	\$196,961.40	\$145,969.07	\$342,930.47
2,002	ST ELIZABETHS-BELLEVILLE	\$64,963.04	\$133,366.53	\$198,329.57	\$66,278.78	\$123,127.69	189,406.47	\$1,315.74	(\$10,238.84)	(\$8,923.10)	\$67,594.52	\$112,888.85	\$180,483.37
12,007	ST FRANCIS-LITCHFIELD	\$17,094.09	\$75,194.15	\$92,288.24	\$17,440.30	\$69,421.33	86,861.63	\$346.21	(\$5,772.82)	(\$5,426.61)	\$17,786.51	\$63,648.51	\$81,435.02
16,007	ST FRANCIS-PEORIA	\$364,365.58	\$230,498.64	\$594,864.22	\$371,745.31	\$212,802.76	584,548.07	\$7,379.73	(\$17,695.88)	(\$10,316.15)	\$379,125.04	\$195,106.88	\$574,231.92
31,000	ST JAMES HOSP AND HLTH CTRS	\$157,202.39	\$304,441.39	\$461,643.78	\$160,386.31	\$281,068.78	441,455.09	\$3,183.92	(\$23,372.61)	(\$20,188.69)	\$163,570.23	\$257,696.17	\$421,266.40
16,010	ST JAMES-PONTIAC	\$9,835.09	\$75,728.21	\$85,563.30	\$10,034.28	\$69,914.39	79,948.67	\$199.19	(\$5,813.82)	(\$5,614.63)	\$10,233.47	\$64,100.57	\$74,334.04
19,002	ST JOHNS CHILDRENS HOSP	\$36,645.93	\$165,236.11	\$201,882.04	\$37,388.14	\$152,550.58	189,938.72	\$742.21	(\$12,685.53)	(\$11,943.32)	\$38,130.35	\$139,865.05	\$177,995.40
19,007	ST JOHNS-SPRINGFIELD	\$133,854.51	\$319,179.62	\$453,034.13	\$136,565.55	\$294,675.52	431,241.07	\$2,711.04	(\$24,504.10)	(\$21,793.06)	\$139,276.59	\$270,171.42	\$409,448.01
2,008	ST JOSEPHS-BLOOMINGTON	\$47,642.04	\$88,615.24	\$136,257.28	\$48,606.97	\$81,812.06	130,419.03	\$964.93	(\$6,803.18)	(\$5,838.25)	\$49,571.90	\$75,008.88	\$124,580.78
2,010	ST JOSEPHS-BREESE	\$10,381.20	\$35,377.61	\$45,758.81	\$10,591.46	\$32,661.59	43,253.05	\$210.26	(\$2,716.02)	(\$2,505.76)	\$10,801.72	\$29,945.57	\$40,747.29
8,009	ST JOSEPHS-HIGHLAND	\$4,184.81	\$12,810.05	\$16,994.86	\$4,269.57	\$11,826.60	16,096.17	\$84.76	(\$983.45)	(\$898.69)	\$4,354.33	\$10,843.15	\$15,197.48
13,024	ST JOSEPHS-MURPHYSBORO	\$1,379.85	\$46,870.05	\$48,249.90	\$1,407.80	\$43,271.73	44,679.53	\$27.95	(\$3,598.32)	(\$3,570.37)	\$1,435.75	\$39,673.41	\$41,109.16
19,018	ST LOUIS CHILDRENS	\$26,218.92	\$0.00	\$26,218.92	\$26,749.95	\$0.00	26,749.95	\$531.03	\$0.00	\$531.03	\$27,280.98	\$0.00	\$27,280.98
19,008	ST MARGARETS-SPRING VALLEY	\$10,719.35	\$39,614.75	\$50,334.10	\$10,936.45	\$36,573.44	47,509.89	\$217.10	(\$3,041.31)	(\$2,824.21)	\$11,153.55	\$33,532.13	\$44,685.68
3,011	ST MARYS-CENTRALIA	\$37,869.12	\$204,278.32	\$242,147.44	\$38,636.11	\$188,595.43	227,231.54	\$766.99	(\$15,682.89)	(\$14,915.90)	\$39,403.10	\$172,912.54	\$212,315.64
4,005	ST MARYS-DECATUR	\$22,015.98	\$211,187.28	\$233,203.26	\$22,461.88	\$194,973.98	217,435.86	\$445.90	(\$16,213.30)	(\$15,767.40)	\$22,907.78	\$178,760.68	\$201,668.46
7,002	ST MARYS-GALESBURG	\$59,966.85	\$79,304.26	\$139,271.11	\$61,181.40	\$73,215.90	134,397.30	\$1,214.55	(\$6,088.36)	(\$4,873.81)	\$62,395.95	\$67,127.54	\$129,523.49
3,056	SWEDISH COVENANT	\$202,071.02	\$265,969.57	\$468,040.59	\$206,163.70	\$245,550.52	451,714.22	\$4,092.68	(\$20,419.05)	(\$16,326.37)	\$210,256.38	\$225,131.47	\$435,387.85
18,006	SWEDISH-AMERICAN	\$251,407.69	\$361,624.33	\$613,032.02	\$256,499.62	\$333,861.65	590,361.27	\$5,091.93	(\$27,762.68)	(\$22,670.75)	\$261,591.55	\$306,098.97	\$567,690.52
20,002	TAYLORVILLE MEM CHILDRENS HOSP	\$193.59	\$15,941.35	\$16,134.94	\$197.51	\$14,717.50	14,915.01	\$3.92	(\$1,223.85)	(\$1,219.93)	\$201.43	\$13,493.65	\$13,695.08
20,001	TAYLORVILLE MEMORIAL HOSPITAL	\$7,775.16	\$34,321.41	\$42,096.57	\$7,932.64	\$31,686.48	39,619.12	\$157.48	(\$2,634.93)	(\$2,477.45)	\$8,090.12	\$29,051.55	\$37,141.67
3,013	THE PAVILION FOUNDATION	\$40,663.75	\$14,739.35	\$55,403.10	\$41,487.34	\$13,607.78	55,095.12	\$823.59	(\$1,131.57)	(\$307.98)	\$42,310.93	\$12,476.21	\$54,787.14
3,009	THOMAS H BOYD MEMORIAL	\$104.49	\$9,129.20	\$9,233.69	\$106.60	\$8,428.33	8,534.93	\$2.11	(\$700.87)	(\$698.76)	\$108.71	\$7,727.46	\$7,836.17
3,102	THOREK	\$68,658.35	\$79,725.50	\$148,383.85	\$70,048.93	\$73,604.80	143,653.73	\$1,390.58	(\$6,120.70)	(\$4,730.12)	\$71,439.51	\$67,484.10	\$138,923.61
5,013	TOUCHETTE REGIONAL HOSPITAL	\$85,939.16	\$138,909.95	\$224,849.11	\$87,679.74	\$128,245.54	215,925.28	\$1,740.58	(\$10,664.41)	(\$8,923.83)	\$89,420.32	\$117,581.13	\$207,001.45
3,055	TRINITY HOSPITAL	\$86,707.96	\$198,017.48	\$284,725.44	\$88,464.11	\$182,815.26	271,279.37	\$1,756.15	(\$15,202.22)	(\$13,446.07)	\$90,220.26	\$167,613.04	\$257,833.30
18,015	TRINITY MEDICAL CENTER	\$167,638.83	\$294,249.41	\$461,888.24	\$171,034.12	\$271,659.25	442,693.37	\$3,395.29	(\$22,590.16)	(\$19,194.87)	\$174,429.41	\$249,069.09	\$423,498.50
1,006	UNION COUNTY	\$22,399.80	\$43,898.02	\$66,294.82	\$22,853.47	\$40,525.10	63,378.57	\$453.67	(\$3,369.92)	(\$2,916.25)	\$23,307.14	\$37,155.18	\$60,462.32
3,023	UNIVERSITY OF CHICAGO	\$399,909.27	\$561,432.60	\$961,341.87	\$408,008.89	\$518,330.21	926,339.10	\$8,099.62	(\$43,102.39)	(\$35,002.77)	\$416,108.51	\$475,227.82	\$891,336.33
19,028	VALLEY WEST COMMUNITY	\$7,627.65	\$35,981.90	\$43,609.55	\$7,782.14	\$33,219.49	41,001.63	\$154.49	(\$2,762.41)	(\$2,607.92)	\$7,936.63	\$30,457.08	\$38,393.71
18,002	VAN MATRE HEALTHSOUTH REHAB HOSPITAL	\$5,952.42	\$2,758.61	\$8,711.03	\$6,072.98	\$2,546.82	8,619.80	\$120.56	(\$211.79)	(\$91.23)	\$6,193.54	\$2,335.03	\$8,528.57
15,001	VHS WEST SUBURBAN MEDICAL CNTR	\$73,521.93	\$345,637.95	\$419,159.88	\$75,011.02	\$319,102.59	394,113.61	\$1,489.09	(\$26,535.36)	(\$25,046.27)	\$76,500.11	\$292,567.23	\$369,067.34
13,004	VHS WESTLAKE HOSPITAL INC	\$84,431.25	\$112,988.69	\$197,419.94	\$86,141.29	\$104,314.31	190,455.60	\$1,710.04	(\$8,674.38)	(\$6,964.34)	\$87,851.33	\$95,639.93	\$183,491.26
23,003	VISTA MEDICAL CTR EAST	\$165,599.24	\$159,261.21	\$324,860.45	\$168,953.23	\$147,034.39	315,987.62	\$3,353.99	(\$12,226.82)	(\$8,872.83)	\$172,307.22	\$136,807.57	\$307,114.79
23,002	VISTA MEDICAL CTR WEST	\$27,862.80	\$73,462.26	\$101,325.06	\$28,427.13	\$67,822.41	96,249.54	\$564.33	(\$5,639.85)	(\$5,075.52)	\$28,991.46	\$62,182.56	\$91,174.02
13,013	WABASH GENERAL	\$2,813.75	\$31,002.98	\$33,816.73	\$2,870.74	\$28,622.81	31,493.55	\$56.99	(\$2,380.17)	(\$2,323.18)	\$2,927.73	\$26,242.64	\$29,170.37
14,003	WASHINGTON COUNTY	\$1,619.53	\$11,012.56	\$12,632.09	\$1,652.34	\$10,167.11	11,819.45	\$32.81	(\$845.45)	(\$812.64)	\$1,685.15	\$9,321.66	\$11,006.81