

<u>FY</u>	<u>HCP #</u>	<u>HCP Name</u>	<u>ST</u>	<u>Est. Support</u>
1	2003	11193 Port Lions Health Clinic	AK	\$28,527.72
2	2003	10214 Clara Morgan Sub-Regional Clinic	AK	\$136,859.64
3	2003	10197 Hooper Bay Clinic	AK	\$136,859.76
4	2003	11315 Kariuk Health Clinic	AK	\$28,527.72
5	2003	10209 Mekoryuk Clinic	AK	\$136,866.24
6	2003	10188 Toksook Bay Clinic	AK	\$136,859.64
7	2003	10179 Quinhagak Clinic	AK	\$136,859.64
8	2003	10182 John Afcan Memorial Clinic	AK	\$136,859.64
9	2003	12660 Indian Creek Health Clinic	AK	\$15,468.74
10	2003	11826 Fairbanks Memorial Hospital	AK	\$85,081.44
11	2003	12602 Bassett Army Community Hospital	AK	\$41,940.60
12	2003	10672 Norton Sound Health Coporation	AK	\$114,967.82
13	2003	13883 Delta Memorial Hospital (Desha County)	AR	\$0.00
14	2003	13883 Delta Memorial Hospital (Desha County)	AR	\$4,798.00
15	2003	10777 White River Rural Health Center	AR	\$1,681.00
16	2003	13882 Baptist Memorial Hospital (Saint Francis County)	AR	\$750.00
17	2003	10766 Piggott Community Hospital	AR	\$5,921.16
18	2003	10766 Piggott Community Hospital	AR	\$3,168.00
19	2003	10711 North Arkansas Regional Medical Center	AR	\$2,526.94
20	2003	10711 North Arkansas Regional Medical Center	AR	\$1,150.70
21	2003	10711 North Arkansas Regional Medical Center	AR	\$2,753.15
22	2003	13959 Boston Mountain Rural Health Center - Deer Clinic	AR	\$2,662.13
23	2003	13959 Boston Mountain Rural Health Center - Deer Clinic	AR	\$14.13
24	2003	13815 Sunset Community Health Center	AZ	\$0.00
25	2003	13815 Sunset Community Health Center	AZ	\$0.00
26	2003	14118 Sunset Community Health Center - Wellton	AZ	\$10.10
27	2003	13903 Family Health Center	AZ	\$0.00
28	2003	12211 Cibecue Health Center	AZ	\$1,222.47
29	2003	13874 North Country Community Health Center-Springerville	AZ	\$5,478.56
30	2003	11204 NAIHS - Kayenta Health Center	AZ	\$24,350.52
31	2003	11211 NAIHS - Leupp Health Stations	AZ	\$4,018.37
32	2003	13492 Hard Rock Chapter House	AZ	\$7,566.04
33	2003	11311 Tuba City Regional Health Care Corporation	AZ	\$128,388.00
34	2003	11210 NAIHS - Winslow Health Center	AZ	\$135.95
35	2003	13879 North Country Community Health Center-Winslow	AZ	\$2,228.75
36	2003	11212 NAIHS - Dilkon Health Station	AZ	\$4,647.75
37	2003	11201 NAIHS - Inscription House Health Center	AZ	\$5,310.12
38	2003	13872 North Country Community Health Center-Ash Fork	AZ	\$1,703.71
39	2003	13878 North Country Community Health Center-Seligman	AZ	\$606.00
40	2003	13878 North Country Community Health Center-Seligman	AZ	\$606.00
41	2003	11218 NAIHS-Chinle Comprehensive Health Care Facility	AZ	\$21,479.16
42	2003	11218 NAIHS-Chinle Comprehensive Health Care Facility	AZ	\$21,479.16
43	2003	11218 NAIHS-Chinle Comprehensive Health Care Facility	AZ	\$21,479.16
44	2003	11218 NAIHS-Chinle Comprehensive Health Care Facility	AZ	\$18,472.08
45	2003	11218 NAIHS-Chinle Comprehensive Health Care Facility	AZ	\$46,439.16
46	2003	11218 NAIHS-Chinle Comprehensive Health Care Facility	AZ	\$18,472.08
47	2003	11218 NAIHS-Chinle Comprehensive Health Care Facility	AZ	\$21,479.16
48	2003	11218 NAIHS-Chinle Comprehensive Health Care Facility	AZ	\$46,439.16
49	2003	11218 NAIHS-Chinle Comprehensive Health Care Facility	AZ	\$21,479.16
50	2003	11218 NAIHS-Chinle Comprehensive Health Care Facility	AZ	\$21,479.16
51	2003	11218 NAIHS-Chinle Comprehensive Health Care Facility	AZ	\$16,820.88
52	2003	11217 NAIHS- Ft. Defiance Indian Hospital	AZ	\$4,199.16
53	2003	11217 NAIHS- Ft. Defiance Indian Hospital	AZ	\$4,319.16
54	2003	11217 NAIHS- Ft. Defiance Indian Hospital	AZ	\$1,182.00
55	2003	11217 NAIHS- Ft. Defiance Indian Hospital	AZ	\$4,319.16
56	2003	11217 NAIHS- Ft. Defiance Indian Hospital	AZ	\$32,436.00
57	2003	11224 NAIHS-Pinon Health Station	AZ	\$13,518.48
58	2003	11224 NAIHS-Pinon Health Station	AZ	\$4,341.10
59	2003	11208 NAIHS- Navajo Area Indian Health Service	AZ	\$8,283.63
60	2003	11208 NAIHS- Navajo Area Indian Health Service	AZ	\$8,282.92
61	2003	11208 NAIHS- Navajo Area Indian Health Service	AZ	\$18,145.23
62	2003	11221 NAIHS-Many Farms Health Center	AZ	\$6,913.68
63	2003	11221 NAIHS-Many Farms Health Center	AZ	\$4,302.94
64	2003	11221 NAIHS-Many Farms Health Center	AZ	\$6,913.68
65	2003	11221 NAIHS-Many Farms Health Center	AZ	\$4,302.94
66	2003	11214 NAIHS-Tsaile Health Center	AZ	\$11,152.18
67	2003	11214 NAIHS-Tsaile Health Center	AZ	\$11,152.18
68	2003	11214 NAIHS-Tsaile Health Center	AZ	\$9,803.28

69	2003	11214 NAIHS-Tsaile Health Center	AZ	\$4,211.37
70	2003	11214 NAIHS-Tsaile Health Center	AZ	\$11,152.18
71	2003	11214 NAIHS-Tsaile Health Center	AZ	\$11,152.18
72	2003	11994 Indian Health Council - Pauma Valley	CA	\$0.00
73	2003	12210 Chemehuevi Health Clinic	CA	\$2,163.36
74	2003	12210 Chemehuevi Health Clinic	CA	\$2,163.36
75	2003	14001 Mental Health Services for Mariposa County	CA	\$6,078.48
76	2003	12278 Karuk Tribal Health Program-Orleans Clinic	CA	\$1,300.75
77	2003	12278 Karuk Tribal Health Program-Orleans Clinic	CA	\$1,252.29
78	2003	13899 Plumas County Mental Health Services	CA	\$6,575.46
79	2003	11453 Plumas District Hospital	CA	\$4,329.60
80	2003	11852 Butte Valley Medical Clinic	CA	\$7,380.00
81	2003	11852 Butte Valley Medical Clinic	CA	\$11,015.40
82	2003	11852 Butte Valley Medical Clinic	CA	\$1,060.32
83	2003	12277 Karuk Tribal Health Program-Happy Camp Health Service	CA	\$0.00
84	2003	12277 Karuk Tribal Health Program-Happy Camp Health Service	CA	\$1,270.23
85	2003	13902 Behavioral Health Services for Trinity County	CA	\$1,365.70
86	2003	12478 Hamilton CHD	FL	\$8,436.00
87	2003	12438 UNION CHD	FL	\$5,808.00
88	2003	12466 Columbia CHD	FL	\$3,600.00
89	2003	11414 Baker County Health Department	FL	\$1,044.00
90	2003	12439 SUWANEE CHD	FL	\$4,992.00
91	2003	12464 Bradford CHD	FL	\$3,600.00
92	2003	12472 Franklin CHD	FL	\$14,820.00
93	2003	12465 Calhoun CHD	FL	\$12,816.00
94	2003	12492 Holmes CHD	FL	\$3,372.00
95	2003	12494 Jackson CHD	FL	\$1,872.00
96	2003	12477 Gulf CHD	FL	\$10,452.00
97	2003	12471 Dixie CHD	FL	\$2,052.00
98	2003	12474 Gilchrist CHD	FL	\$1,620.00
99	2003	12493 Indian River CHD	FL	\$2,532.00
100	2003	12473 Glades CHD	FL	\$3,372.00
101	2003	12450 Polk CHD	FL	\$2,400.00
102	2003	11500 Highlands County Health Dept.	FL	\$2,880.00
103	2003	12479 Hardee CHD	FL	\$2,880.00
104	2003	12480 Hendry CHD	FL	\$3,372.00
105	2003	12489 Collier CHD	FL	\$3,372.00
106	2003	12470 Desoto CHD	FL	\$2,880.00
107	2003	13918 Wayne Wellness Center	GA	\$7,357.81
108	2003	13695 Hilo Bay Clinic	HI	\$1,810.96
109	2003	13695 Hilo Bay Clinic	HI	\$1,810.96
110	2003	14350 Keaau Family Health Center	HI	\$530.30
111	2003	14350 Keaau Family Health Center	HI	\$530.30
112	2003	14348 Kau Family Health Center	HI	\$948.44
113	2003	14349 Pahoia Family Health Center	HI	\$745.12
114	2003	11708 Fort Hall Health Center	ID	\$3,707.73
115	2003	11708 Fort Hall Health Center	ID	\$1,430.46
116	2003	11714 Ni-Mii-Puu Health	ID	\$1,159.92
117	2003	11714 Ni-Mii-Puu Health	ID	\$3,006.54
118	2003	11714 Ni-Mii-Puu Health	ID	\$1,159.92
119	2003	11714 Ni-Mii-Puu Health	ID	\$3,006.54
120	2003	11337 McCall Memorial Hospital District	ID	\$7,547.40
121	2003	11705 Kootenai Tribal Health Clinic	ID	\$2,080.26
122	2003	11705 Kootenai Tribal Health Clinic	ID	\$802.59
123	2003	11705 Kootenai Tribal Health Clinic	ID	\$2,080.26
124	2003	11705 Kootenai Tribal Health Clinic	ID	\$802.59
125	2003	11691 Benewah Medical Center	ID	\$1,955.52
126	2003	11691 Benewah Medical Center	ID	\$821.13
127	2003	13286 St. Vincent Randolph Hospital	IN	\$1,517.77
128	2003	12543 Wathena Medical Center	KS	\$0.00
129	2003	14186 Hospital District #1 of Crawford County	KS	\$82.97
130	2003	12327 Kiowa County Memorial Hospital	KS	\$797.15
131	2003	10118 Medicine Lodge Memorial Hospital	KS	\$392.49
132	2003	10116 Rush County Memorial Hospital	KS	\$811.16
133	2003	10120 Norton County Hospital	KS	\$833.04
134	2003	10520 Great Plains Health Alliance	KS	\$757.02
135	2003	10121 Phillips County Hospital	KS	\$796.25
136	2003	10122 Plainville Rural Hospital	KS	\$402.00
137	2003	10122 Plainville Rural Hospital	KS	\$512.91

138	2003	10122 Plainville Rural Hospital	KS	\$512.91
139	2003	10122 Plainville Rural Hospital	KS	\$512.91
140	2003	10115 Sheridan County Hospital	KS	\$809.32
141	2003	10117 Logan County Hospital	KS	\$385.67
142	2003	11087 Haggin Memorial Hospital	KY	\$2,039.18
143	2003	12049 CORBIN COMPREHENSIVE CARE CENTER	KY	\$2,394.72
144	2003	11280 Kentucky TeleCare - ARH Regional Med. Center: Harlan	KY	\$2,394.72
145	2003	11280 Kentucky TeleCare - ARH Regional Med. Center: Harlan	KY	\$2,394.72
146	2003	11280 Kentucky TeleCare - ARH Regional Med. Center: Harlan	KY	\$2,394.72
147	2003	11280 Kentucky TeleCare - ARH Regional Med. Center: Harlan	KY	\$1,422.60
148	2003	11280 Kentucky TeleCare - ARH Regional Med. Center: Harlan	KY	\$1,758.12
149	2003	11280 Kentucky TeleCare - ARH Regional Med. Center: Harlan	KY	\$1,692.27
150	2003	11280 Kentucky TeleCare - ARH Regional Med. Center: Harlan	KY	\$1,003.79
151	2003	12050 Harlan Kentucky River Community Care	KY	\$2,394.72
152	2003	11300 Middlesboro ARH	KY	\$2,394.72
153	2003	11300 Middlesboro ARH	KY	\$2,394.72
154	2003	11300 Middlesboro ARH	KY	\$2,122.44
155	2003	11300 Middlesboro ARH	KY	\$2,394.72
156	2003	12054 CAMPTON CLINIC	KY	\$1,674.31
157	2003	12056 JACKSON KENTUCKY RIVER COMMUNITY CARE	KY	\$2,394.72
158	2003	12048 SALYERSVILLE CLINIC, MAGOFFIN BRANCH	KY	\$696.00
159	2003	12063 SALYERSVILLE CLINIC	KY	\$696.00
160	2003	12057 MORGAN COUNTY APPALACHIAN REGIONAL HEALTHCARE	KY	\$2,394.72
161	2003	12057 MORGAN COUNTY APPALACHIAN REGIONAL HEALTHCARE	KY	\$2,394.72
162	2003	12057 MORGAN COUNTY APPALACHIAN REGIONAL HEALTHCARE	KY	\$2,394.72
163	2003	12061 HYDEN CHRISTIAN HEALTH	KY	\$696.00
164	2003	11303 Appalachian Regional Healthcare-Williamson Clinic	KY	\$1,104.60
165	2003	11303 Appalachian Regional Healthcare-Williamson Clinic	KY	\$2,394.72
166	2003	11303 Appalachian Regional Healthcare-Williamson Clinic	KY	\$2,394.72
167	2003	11303 Appalachian Regional Healthcare-Williamson Clinic	KY	\$1,428.48
168	2003	12062 Appalachian Regional Healthcare-McDowell Clinic	KY	\$2,394.72
169	2003	12062 Appalachian Regional Healthcare-McDowell Clinic	KY	\$2,394.72
170	2003	11089 Highlands Regional Hospital	KY	\$2,394.72
171	2003	11089 Highlands Regional Hospital	KY	\$0.00
172	2003	11089 Highlands Regional Hospital	KY	\$2,394.72
173	2003	11089 Highlands Regional Hospital	KY	\$2,394.72
174	2003	11089 Highlands Regional Hospital	KY	\$2,394.72
175	2003	12052 Mountain Comprehensive Care-Prestonsburg	KY	\$2,394.72
176	2003	12047 HAZARD KENTUCKY RIVER COMMUNITY CARE	KY	\$2,394.72
177	2003	11281 Kentucky TeleCare - ARH Regional Med Center - Hazard	KY	\$2,394.72
178	2003	11281 Kentucky TeleCare - ARH Regional Med Center - Hazard	KY	\$2,394.72
179	2003	11281 Kentucky TeleCare - ARH Regional Med Center - Hazard	KY	\$2,394.72
180	2003	11281 Kentucky TeleCare - ARH Regional Med Center - Hazard	KY	\$3,114.72
181	2003	11281 Kentucky TeleCare - ARH Regional Med Center - Hazard	KY	\$1,380.60
182	2003	11281 Kentucky TeleCare - ARH Regional Med Center - Hazard	KY	\$2,394.72
183	2003	11281 Kentucky TeleCare - ARH Regional Med Center - Hazard	KY	\$2,394.72
184	2003	11281 Kentucky TeleCare - ARH Regional Med Center - Hazard	KY	\$2,394.72
185	2003	12053 WHITESBURG APPALACHIAN REGIONAL HEALTHCARE	KY	\$2,394.72
186	2003	12053 WHITESBURG APPALACHIAN REGIONAL HEALTHCARE	KY	\$2,394.72
187	2003	12716 Regional Medical Center	KY	\$1,428.00
188	2003	13804 Trover Clinic - Princeton	KY	\$4,836.88
189	2003	13189 Lake Cumberland MH/MR Board, Inc. DBA The Adanta	KY	\$442.54
190	2003	13189 Lake Cumberland MH/MR Board, Inc. DBA The Adanta	KY	\$442.54
191	2003	11676 Three Rivers Health	MI	\$0.00
192	2003	11676 Three Rivers Health	MI	\$64.26
193	2003	11676 Three Rivers Health	MI	\$28.84
194	2003	10363 Mackinac Straits Hospital	MI	\$724.20
195	2003	10363 Mackinac Straits Hospital	MI	\$724.20
196	2003	11774 Beaver Island Rural Health Center	MI	\$8,262.80
197	2003	12824 Escanaba Tribal Health Center	MI	\$167.77
198	2003	12703 Delta-Menominee District Health Department	MI	\$335.32
199	2003	12703 Delta-Menominee District Health Department	MI	\$335.32
200	2003	12704 St. Elizabeth's Medical Center	MN	\$8,581.20
201	2003	13822 Chippewa County Montevideo Hospital	MN	\$0.00
202	2003	14122 Northern Pines Mental Health Center - Brainerd (Fifth St)	MN	\$1,300.91
203	2003	14126 Northern Pines Mental Health Center - Walker	MN	\$992.45
204	2003	14126 Northern Pines Mental Health Center - Walker	MN	\$0.00
205	2003	11120 Samaritan Hospital	MO	\$236.40
206	2003	10074 Putnam County Memorial Hospital	MO	\$236.40

207	2003	11780 CAPITAL REGION MED. CTR- OWENSVILLE	MO	\$236.40
208	2003	11779 CENTRAL OZARKS MEDICAL CENTER	MO	\$236.40
209	2003	13633 Clark Community Mental Health Center	MO	\$0.00
210	2003	10650 Absarokee Medical Clinic	MT	\$2,139.78
211	2003	10650 Absarokee Medical Clinic	MT	\$658.95
212	2003	10650 Absarokee Medical Clinic	MT	\$0.00
213	2003	10650 Absarokee Medical Clinic	MT	\$4,815.80
214	2003	10953 Holy Rosary Health Center	MT	\$5,577.96
215	2003	10953 Holy Rosary Health Center	MT	\$7,437.28
216	2003	10954 St James Community Hospital	MT	\$7,206.24
217	2003	10954 St James Community Hospital	MT	\$2,482.44
218	2003	10954 St James Community Hospital	MT	\$5,477.28
219	2003	10954 St James Community Hospital	MT	\$3,378.96
220	2003	10954 St James Community Hospital	MT	\$5,477.28
221	2003	13996 Bozeman Deaconess Hospital	MT	\$1,776.25
222	2003	11522 St. Johns Lutheran Hospital	MT	\$6,657.96
223	2003	11522 St. Johns Lutheran Hospital	MT	\$6,657.96
224	2003	10091 The McDowell Hospital	NC	\$8,727.12
225	2003	10589 Dundy County Hospital	NE	\$0.00
226	2003	10589 Dundy County Hospital	NE	\$1,555.62
227	2003	10589 Dundy County Hospital	NE	\$1,951.05
228	2003	11752 CHASE COUNTY COMMUNITY HOSPITAL	NE	\$90,540.60
229	2003	13835 Chadron Community Hospital & Health Services	NE	\$0.00
230	2003	13835 Chadron Community Hospital & Health Services	NE	\$0.00
231	2003	12766 Regional West Medical Center	NE	\$22,517.04
232	2003	10828 PMS Checkerboard	NM	\$2,581.93
233	2003	10828 PMS Checkerboard	NM	\$0.00
234	2003	11582 Cochiti Health Clinic	NM	\$60.82
235	2003	11582 Cochiti Health Clinic	NM	\$44.28
236	2003	11582 Cochiti Health Clinic	NM	\$892.35
237	2003	11205 NAIHS - Crownpoint Health Care Facility	NM	\$10,442.88
238	2003	11205 NAIHS - Crownpoint Health Care Facility	NM	\$10,442.88
239	2003	11223 NAIHS - Ft. Wingate Health Station	NM	\$1,626.93
240	2003	11223 NAIHS - Ft. Wingate Health Station	NM	\$1,626.93
241	2003	11216 NAIHS - Tohatchi Health Center	NM	\$7,396.20
242	2003	11216 NAIHS - Tohatchi Health Center	NM	\$4,693.65
243	2003	11206 NAIHS-Northern Navajo Medical Center	NM	\$20,570.48
244	2003	11206 NAIHS-Northern Navajo Medical Center	NM	\$12,132.12
245	2003	11206 NAIHS-Northern Navajo Medical Center	NM	\$12,582.23
246	2003	11206 NAIHS-Northern Navajo Medical Center	NM	\$12,582.23
247	2003	11206 NAIHS-Northern Navajo Medical Center	NM	\$12,582.23
248	2003	11893 WELLNESS CENTER	NM	\$3,642.00
249	2003	11901 HIGHLANDS STUDENT CLINIC	NM	\$3,642.00
250	2003	10829 PMS Loving FHC	NM	\$3,416.73
251	2003	10829 PMS Loving FHC	NM	\$2,020.85
252	2003	10827 PMS Sacramento MTN	NM	\$0.00
253	2003	10827 PMS Sacramento MTN	NM	\$3,553.15
254	2003	10844 PMS Tularosa	NM	\$0.00
255	2003	12228 Fallon Paiute Shoshone Indian Health Clinic	NV	\$0.00
256	2003	12217 Elko Souther Band Health Clinic	NV	\$637.73
257	2003	13037 Defiance Hospital	OH	\$55,727.40
258	2003	13038 Fostoria Hospital	OH	\$2,435.64
259	2003	10593 Integris Grove General Hospital	OK	\$12,359.59
260	2003	10593 Integris Grove General Hospital	OK	\$0.00
261	2003	10593 Integris Grove General Hospital	OK	\$5,242.72
262	2003	10593 Integris Grove General Hospital	OK	\$642.82
263	2003	11693 Coquille Indian Tribe Community Health Center	OR	\$797.58
264	2003	11693 Coquille Indian Tribe Community Health Center	OR	\$1,329.60
265	2003	11692 Coos Lower Umpqua & Siuslaw	OR	\$797.58
266	2003	11692 Coos Lower Umpqua & Siuslaw	OR	\$345.96
267	2003	11700 Cow Creek Band of Umpqua Community	OR	\$349.38
268	2003	11700 Cow Creek Band of Umpqua Community	OR	\$136.17
269	2003	11721 Klamath Tribal Health & Family Service	OR	\$767.37
270	2003	11721 Klamath Tribal Health & Family Service	OR	\$1,646.01
271	2003	11696 Burns-Paiute Health Clinic	OR	\$959.76
272	2003	11696 Burns-Paiute Health Clinic	OR	\$408.57
273	2003	11709 Warm Springs Health Center	OR	\$1,909.98
274	2003	11709 Warm Springs Health Center	OR	\$610.47
275	2003	11712 Yellowhawk Health Center	OR	\$5,101.83

276	2003	11712 Yellowhawk Health Center	OR	\$1,968.33
277	2003	11723 Confederated Tribes of Siletz Indians Health Clinic	OR	\$0.00
278	2003	11723 Confederated Tribes of Siletz Indians Health Clinic	OR	\$1,304.91
279	2003	12005 HOLY ROSARY MEDICAL CENTER	OR	\$3,152.40
280	2003	10033 Clearfield Hospital	PA	\$883.18
281	2003	10033 Clearfield Hospital	PA	\$883.18
282	2003	10033 Clearfield Hospital	PA	\$883.18
283	2003	10033 Clearfield Hospital	PA	\$883.18
284	2003	14233 Allendale County Hospital	SC	\$2,034.81
285	2003	14023 Brookings Hospital	SD	\$2,684.76
286	2003	11385 Bon Homme Family Practice	SD	\$1,590.12
287	2003	10428 Bowdle Hospital	SD	\$144.00
288	2003	10428 Bowdle Hospital	SD	\$144.00
289	2003	10428 Bowdle Hospital	SD	\$144.00
290	2003	10422 Marshall County Healthcare Center/Avera Health	SD	\$144.00
291	2003	11732 FAULK COUNTY MEMORIAL HOSPITAL	SD	\$1,176.00
292	2003	11732 FAULK COUNTY MEMORIAL HOSPITAL	SD	\$416.76
293	2003	12728 Stewart County Health Department	TN	\$2,323.44
294	2003	13195 Marcroom	TN	\$2,323.44
295	2003	12764 Taft Youth Development Center	TN	\$350.45
296	2003	12763 Mountain View Youth Center	TN	\$350.45
297	2003	13951 University of Tennessee at Martin	TN	\$1,155.91
298	2003	12727 Obion County Health Department	TN	\$2,323.44
299	2003	13193 City Drug Company	TN	\$2,323.44
300	2003	12730 South Central Regional Health Department	TN	\$2,323.44
301	2003	12724 Cumberland County Health Department	TN	\$2,323.44
302	2003	12670 Cumberland District Office - Ag Extension	TN	\$2,323.44
303	2003	14148 Wise Regional Health System	TX	\$1,713.35
304	2003	14145 Nocona General Hospital	TX	\$1,750.39
305	2003	14144 Limestone Medical Center	TX	\$2,941.75
306	2003	13963 Hoerster Clinic - San Saba	TX	\$447.55
307	2003	14161 Reagan Memorial Hospital	TX	\$3,253.23
308	2003	14143 Lillian M. Hudspeth Memorial Hospital	TX	\$461.63
309	2003	13962 Hoerster Clinic - Marble Falls	TX	\$0.00
310	2003	14142 Brownfield Regional Medical Center	TX	\$3,532.62
311	2003	14153 Lamb Healthcare Center	TX	\$2,983.77
312	2003	14147 Winkler County Memorial Hospital	TX	\$3,655.06
313	2003	13496 University of Virginia - Page	VA	\$1,312.56
314	2003	13102 University of Virginia - Zion's Crossroads	VA	\$8,640.96
315	2003	13103 University Physicians - Orange	VA	\$7,800.00
316	2003	13103 University Physicians - Orange	VA	\$1,312.56
317	2003	13942 Community Health Center - Martinsville	VA	\$1,639.96
318	2003	13649 Giles Memorial Hospital	VA	\$7,800.00
319	2003	13649 Giles Memorial Hospital	VA	\$1,312.56
320	2003	13101 R J Reynolds - Patrick County Community Hospital	VA	\$1,312.56
321	2003	13101 R J Reynolds - Patrick County Community Hospital	VA	\$7,800.00
322	2003	13749 Saint Mary's Health Wagon	VA	\$1,203.18
323	2003	13749 Saint Mary's Health Wagon	VA	\$7,150.00
324	2003	12631 Dickenson County Medical Center	VA	\$1,312.56
325	2003	12631 Dickenson County Medical Center	VA	\$1,312.56
326	2003	12631 Dickenson County Medical Center	VA	\$7,800.00
327	2003	12631 Dickenson County Medical Center	VA	\$7,800.00
328	2003	13611 Konnarock Family Health Center	VA	\$1,312.56
329	2003	13611 Konnarock Family Health Center	VA	\$7,800.00
330	2003	12803 Russell County Medical Center	VA	\$1,312.56
331	2003	12801 Norton Community Hospital	VA	\$1,312.56
332	2003	12801 Norton Community Hospital	VA	\$7,800.00
333	2003	12798 William A. Davis Clinic	VA	\$7,800.00
334	2003	12798 William A. Davis Clinic	VA	\$1,312.56
335	2003	13098 Bland County Medical Clinic	VA	\$1,312.56
336	2003	13098 Bland County Medical Clinic	VA	\$7,800.00
337	2003	11554 Tri- Area Health Clinic	VA	\$7,800.00
338	2003	11554 Tri- Area Health Clinic	VA	\$1,312.56
339	2003	11550 Saltville Medical Center	VA	\$6,349.56
340	2003	13645 Wythe County Community Hospital	VA	\$7,800.00
341	2003	13645 Wythe County Community Hospital	VA	\$1,312.56
342	2003	10411 Bath County Community Hospital	VA	\$396.96
343	2003	10411 Bath County Community Hospital	VA	\$1,312.56
344	2003	10411 Bath County Community Hospital	VA	\$7,800.00

345	2003	10411 Bath County Community Hospital	VA	\$396.96	
346	2003	10411 Bath County Community Hospital	VA	\$1,312.56	
347	2003	10411 Bath County Community Hospital	VA	\$7,800.00	
348	2003	13021 Alleghany Highlands Free Clinic	VA	\$4,143.36	
349	2003	13100 Highland Medical Center	VA	\$7,631.00	
350	2003	13100 Highland Medical Center	VA	\$1,284.12	
351	2003	13778 Cumberland Mountain Community Services-Cedar Bluff	VA	\$0.00	
352	2003	13778 Cumberland Mountain Community Services-Cedar Bluff	VA	\$3,867.50	
353	2003	13099 Buchanan General Hospital	VA	\$1,312.56	
354	2003	13044 Tazewell Community Hospital	VA	\$7,800.00	
355	2003	13044 Tazewell Community Hospital	VA	\$1,312.56	
356	2003	12632 Thompson Family Health Center	VA	\$1,312.56	
357	2003	12632 Thompson Family Health Center	VA	\$7,800.00	
358	2003	11728 Samish Indian Nation of Washington	WA	\$91.29	
359	2003	11728 Samish Indian Nation of Washington	WA	\$236.61	
360	2003	11699 Swinomish Health Clinic	WA	\$27.54	
361	2003	11699 Swinomish Health Clinic	WA	\$71.37	
362	2003	11720 Upper Skagit Tribal Clinic	WA	\$395.97	
363	2003	11720 Upper Skagit Tribal Clinic	WA	\$271.89	
364	2003	11720 Upper Skagit Tribal Clinic	WA	\$395.97	
365	2003	11720 Upper Skagit Tribal Clinic	WA	\$271.89	
366	2003	11704 Quillete Tribal Health Clinic	WA	\$225.93	
367	2003	11704 Quillete Tribal Health Clinic	WA	\$682.83	
368	2003	11715 Neah Bay Health Center	WA	\$3,812.58	
369	2003	11715 Neah Bay Health Center	WA	\$1,470.87	
370	2003	11715 Neah Bay Health Center	WA	\$3,812.58	
371	2003	11715 Neah Bay Health Center	WA	\$1,470.87	
372	2003	11698 Chehalis Tribal Clinic	WA	\$72.81	
373	2003	11698 Chehalis Tribal Clinic	WA	\$26.07	
374	2003	11724 Skokomish Health Station	WA	\$19.83	
375	2003	11695 Sally Selvidge Health Center	WA	\$83.85	
376	2003	11695 Sally Selvidge Health Center	WA	\$51.39	
377	2003	11724 Skokomish Health Station	WA	\$51.39	
378	2003	11702 Shoalwater Bay Tribal Clinic	WA	\$98.22	
379	2003	11702 Shoalwater Bay Tribal Clinic	WA	\$254.61	
380	2003	11710 Wellpinit Health Center	WA	\$582.81	
381	2003	11710 Wellpinit Health Center	WA	\$1,281.51	
382	2003	10406 Douglas, Grant, Lincoln, Okanogan Hospital District	WA	\$1,419.37	
383	2003	10406 Douglas, Grant, Lincoln, Okanogan Hospital District	WA	\$2,259.35	
384	2003	11703 Inchelium Clinic	WA	\$386.01	
385	2003	11703 Inchelium Clinic	WA	\$148.95	
386	2003	11694 Colville Health Center	WA	\$3,069.27	
387	2003	11694 Colville Health Center	WA	\$0.00	
388	2003	10466 Pend Oreille County Public Hospital District #1	WA	\$4,878.96	
389	2003	11258 Aurora Clinic - Lakeland	WI	\$3,461.16	
390	2003	11264 Aurora Health Care - Lakeland Medical Center	WI	\$3,892.80	
391	2003	13080 Southwest Health Center-Platteville	WI	\$9,384.00	
392	2003	13487 Aurora Health Center - Mishicot Clinic	WI	\$313.92	
393	2003	13487 Aurora Health Center - Mishicot Clinic	WI	\$522.24	
394	2003	13487 Aurora Health Center - Mishicot Clinic	WI	\$313.92	
395	2003	13487 Aurora Health Center - Mishicot Clinic	WI	\$522.24	
396	2003	11262 Aurora Health Care - Fond Du Lac	WI	\$9,849.84	
397	2003	13917 Seneca Health Services - Summersville	WV	\$127.80	
		<u>397 FCL's on hold</u>		<u>SUBTOTAL 2004</u>	<u>\$2,822,518.53</u>
1	2004	12592 Western Arkansas Counseling and Guidance Center	AR	\$1,215.72	
2	2004	12588 Western Arkansas Counseling and Guidance Center	AR	\$1,215.72	
3	2004	12590 Western Arkansas Counseling and Guidance Center	AR	\$17,734.20	
4	2004	12593 Western Arkansas Counseling and Guidance Center	AR	\$1,215.72	
5	2004	11462 Eureka Community Health Care	CA	\$1,754.40	
6	2004	11467 McKinleyville Open Door Clinic	CA	\$3,992.04	
7	2004	11464 Humboldt Open Door Clinic	CA	\$308.40	
8	2004	11463 Del Norte Community Health Care	CA	\$8,868.00	
9	2004	13918 Wayne Wellness Center	GA	\$21,503.40	
10	2004	10433 Floyd Valley Hospital/Avera Health	IA	\$12,203.28	
11	2004	12608 Orange City Hospital	IA	\$8,384.40	
12	2004	13215 SCCH - Hull PT Clinic and Sports Rehab / Avera Health	IA	\$7,982.88	
13	2004	10425 Hegg Memorial Health Center/Avera Health	IA	\$11,008.68	
14	2004	11151 Anderson County Hospital	KS	\$8,097.60	
15	2004	12900 Trimble County Health Department	KY	\$1,864.20	

16	2004	12900 Trimble County Health Department	KY	\$642.00
17	2004	13598 Hardin County Health Department	KY	\$756.48
18	2004	13598 Hardin County Health Department	KY	\$468.00
19	2004	12885 Nicholas County Health Department	KY	\$642.00
20	2004	12885 Nicholas County Health Department	KY	\$1,864.20
21	2004	12944 Menifee County Health Department	KY	\$1,864.20
22	2004	12944 Menifee County Health Department	KY	\$642.00
23	2004	12952 Mercer County Health Department	KY	\$1,864.20
24	2004	12952 Mercer County Health Department	KY	\$786.00
25	2004	12883 Anderson County Health Department	KY	\$642.00
26	2004	12883 Anderson County Health Department	KY	\$1,864.20
27	2004	12943 Rowan County Health Department	KY	\$1,864.20
28	2004	12943 Rowan County Health Department	KY	\$642.00
29	2004	12887 Owen County Health Department	KY	\$756.48
30	2004	12887 Owen County Health Department	KY	\$468.00
31	2004	12882 Boyle County Health Department	KY	\$1,864.20
32	2004	12882 Boyle County Health Department	KY	\$786.00
33	2004	12913 Jackson County Health Department	KY	\$696.00
34	2004	13606 Jackson County Health Department	KY	\$1,740.00
35	2004	12913 Jackson County Health Department	KY	\$468.00
36	2004	13606 Jackson County Health Department	KY	\$642.00
37	2004	12912 Rockcastle County Health Department	KY	\$786.00
38	2004	12912 Rockcastle County Health Department	KY	\$1,864.20
39	2004	12956 Lincoln County Health Department	KY	\$468.00
40	2004	12958 Laurel County Health Department	KY	\$786.00
41	2004	12958 Laurel County Health Department	KY	\$1,864.20
42	2004	13635 Cumberland Valley District Health Department	KY	\$1,864.20
43	2004	13635 Cumberland Valley District Health Department	KY	\$642.00
44	2004	12945 Whitley County Health Department	KY	\$852.00
45	2004	12945 Whitley County Health Department	KY	\$2,142.00
46	2004	12915 Harlan County Health Department	KY	\$1,864.20
47	2004	12915 Harlan County Health Department	KY	\$786.00
48	2004	12959 Knox County Health Department	KY	\$2,142.00
49	2004	12959 Knox County Health Department	KY	\$852.00
50	2004	13592 Clay County Health Department	KY	\$1,864.20
51	2004	13593 Clay County Health Department	KY	\$1,864.20
52	2004	12914 Clay County Health Department	KY	\$1,864.20
53	2004	12914 Clay County Health Department	KY	\$786.00
54	2004	13593 Clay County Health Department	KY	\$786.00
55	2004	13592 Clay County Health Department	KY	\$642.00
56	2004	13591 Bell County Health Department	KY	\$642.00
57	2004	13590 Bell County Health Department	KY	\$468.00
58	2004	13591 Bell County Health Department	KY	\$1,864.20
59	2004	13590 Bell County Health Department	KY	\$756.48
60	2004	12916 Bell County Health Department	KY	\$786.00
61	2004	12916 Bell County Health Department	KY	\$1,864.20
62	2004	12881 Bracken County Health Department	KY	\$1,864.20
63	2004	12881 Bracken County Health Department	KY	\$642.00
64	2004	12888 Carroll County Health Department	KY	\$756.48
65	2004	12888 Carroll County Health Department	KY	\$468.00
66	2004	12886 Harrison County Health Department	KY	\$756.48
67	2004	12886 Harrison County Health Department	KY	\$468.00
68	2004	12918 Mason County Health Department	KY	\$786.00
69	2004	12918 Mason County Health Department	KY	\$1,864.20
70	2004	12917 Robertson County Health Department	KY	\$756.48
71	2004	12917 Robertson County Health Department	KY	\$324.00
72	2004	12957 Lewis County Health Department	KY	\$642.00
73	2004	12957 Lewis County Health Department	KY	\$1,843.56
74	2004	12953 Martin County Health Department	KY	\$1,864.20
75	2004	12953 Martin County Health Department	KY	\$642.00
76	2004	12911 Lawrence County Health Department	KY	\$1,864.20
77	2004	12911 Lawrence County Health Department	KY	\$642.00
78	2004	12870 Owsley County Health Department	KY	\$1,864.20
79	2004	12870 Owsley County Health Department	KY	\$642.00
80	2004	12880 Breathitt County Health Department	KY	\$786.00
81	2004	12880 Breathitt County Health Department	KY	\$1,864.20
82	2004	13594 Floyd County Health Department	KY	\$756.48
83	2004	13594 Floyd County Health Department	KY	\$468.00
84	2004	12937 Knott County Health Department	KY	\$852.00

85	2004	12937 Knott County Health Department	KY	\$2,142.00
86	2004	12891 Carlisle County Health Department	KY	\$468.00
87	2004	12891 Carlisle County Health Department	KY	\$756.48
88	2004	12954 Marshall County Health Department	KY	\$852.00
89	2004	12954 Marshall County Health Department	KY	\$2,142.00
90	2004	12960 Hickman County Health Department	KY	\$468.00
91	2004	12960 Hickman County Health Department	KY	\$756.48
92	2004	12898 Lyon County Health Department	KY	\$1,864.20
93	2004	12898 Lyon County Health Department	KY	\$786.00
94	2004	13595 Fulton County Health Department	KY	\$642.00
95	2004	13595 Fulton County Health Department	KY	\$2,386.20
96	2004	12889 Fulton County Health Department	KY	\$642.00
97	2004	12889 Fulton County Health Department	KY	\$1,864.20
98	2004	12894 Ballard County Health Department	KY	\$756.48
99	2004	12894 Ballard County Health Department	KY	\$468.00
100	2004	12897 Crittenden County Health Department	KY	\$468.00
101	2004	12897 Crittenden County Health Department	KY	\$756.48
102	2004	13596 Graves County Health Department	KY	\$756.48
103	2004	12893 Graves County Health Department	KY	\$1,864.20
104	2004	13596 Graves County Health Department	KY	\$468.00
105	2004	12893 Graves County Health Department	KY	\$786.00
106	2004	12892 Calloway County Health Department	KY	\$786.00
107	2004	12892 Calloway County Health Department	KY	\$1,864.20
108	2004	12895 Livingston County Health Department	KY	\$468.00
109	2004	12895 Livingston County Health Department	KY	\$756.48
110	2004	12919 Bowling Green-Warren County Health Department	KY	\$1,958.28
111	2004	12919 Bowling Green-Warren County Health Department	KY	\$1,533.00
112	2004	12920 Simpson County Health Department	KY	\$642.00
113	2004	12920 Simpson County Health Department	KY	\$1,864.20
114	2004	12884 Allen County Health Department	KY	\$642.00
115	2004	12884 Allen County Health Department	KY	\$1,740.00
116	2004	12951 Monroe County Health Department	KY	\$708.00
117	2004	12951 Monroe County Health Department	KY	\$2,142.00
118	2004	12896 Trigg County Health Department	KY	\$642.00
119	2004	12896 Trigg County Health Department	KY	\$1,843.56
120	2004	13700 Muhlenberg County Health Department-Central City (Locust St)	KY	\$642.00
121	2004	13700 Muhlenberg County Health Department-Central City (Locust St)	KY	\$1,740.00
122	2004	12899 Caldwell County Health Department	KY	\$642.00
123	2004	12899 Caldwell County Health Department	KY	\$1,864.20
124	2004	13597 Hardin County Health Department	KY	\$852.00
125	2004	13597 Hardin County Health Department	KY	\$1,980.00
126	2004	12676 Pennock Hospital	MI	\$2,500.00
127	2004	12676 Pennock Hospital	MI	\$727.50
128	2004	10276 Kanabec Hospital	MN	\$8,988.00
129	2004	12417 Cook County North Shore Hospital	MN	\$8,988.00
130	2004	10851 Cloquet Community Memorial Hospital	MN	\$3,002.16
131	2004	13475 Cook Community Hospital	MN	\$12,588.00
132	2004	13221 Hibbing Family Medical Clinic	MN	\$8,940.00
133	2004	13222 Laurentian Medical Clinic	MN	\$3,804.00
134	2004	10900 United Medical Clinic/Avera Health	MN	\$3,948.12
135	2004	12771 Southwestern Mental Health Center - Windom	MN	\$3,823.80
136	2004	12769 Southwestern Mental Health Center - Luverne	MN	\$15,063.48
137	2004	12772 Southwestern Mental Health Center - Worthington	MN	\$11,395.44
138	2004	11021 Riverwood Health Care Center	MN	\$14,244.84
139	2004	11024 Cuyuna Regional Medical Center	MN	\$13,658.40
140	2004	13235 Deer River Healthcare Center	MN	\$8,988.00
141	2004	13235 Deer River Healthcare Center	MN	\$254.88
142	2004	10614 G.A. Carmichael Rural Family Health Center	MS	\$12,036.00
143	2004	10615 G.A. Carmichael Rural Family Health Center	MS	\$7,704.00
144	2004	10266 Roosevelt Memorial Hospital	MT	\$5,705.40
145	2004	10268 Frances Mahon Deaconess Hospital	MT	\$4,565.40
146	2004	10265 Sidney Health Center	MT	\$12,180.84
147	2004	10263 Eastern Montana Community Mental Health Center	MT	\$11,112.00
148	2004	11642 Fallon Medical Complex	MT	\$19,788.00
149	2004	10262 Colstrip Medical Center	MT	\$7,384.20
150	2004	12826 Rosebud Healthcare Center	MT	\$5,028.00
151	2004	10264 Glendive Medical Center	MT	\$9,427.80
152	2004	10232 Ashley Medical Center	ND	\$4,732.80
153	2004	10232 Ashley Medical Center	ND	\$2,292.84

154	2004	11160 Carrington Health Center	ND	\$22,276.80
155	2004	10239 Wishek Community Hospital-Telecare Network	ND	\$12,576.00
156	2004	10235 Missouri Slope Medical Arts Clinic	ND	\$4,501.44
157	2004	10230 Garrison Memorial Hospital	ND	\$4,280.64
158	2004	10230 Garrison Memorial Hospital	ND	\$2,906.40
159	2004	10230 Garrison Memorial Hospital	ND	\$2,121.60
160	2004	11226 Bowman Clinic - West River Health Clinic	ND	\$1,108.20
161	2004	13549 Southwest Healthcare Services	ND	\$477.00
162	2004	11225 Mott Clinic - West River Health Clinic	ND	\$951.60
163	2004	11222 New England Clinic - West River Health Clinic	ND	\$1,108.32
164	2004	10432 Avera St. Anthony's Hospital	NE	\$17,619.96
165	2004	10898 Flandreau Municipal Hospital/Avera Health	SD	\$6,815.28
166	2004	13281 Freeman Community Hospital	SD	\$6,474.96
167	2004	13278 Landmann - Jungman Hospital / Avera Health	SD	\$6,743.76
168	2004	10896 Milbank Medical Clinic/Avera Health	SD	\$15,207.72
169	2004	13639 Waubay Clinic / Avera Health	SD	\$16,017.60
170	2004	10431 Avera Queen of Peace Hospital	SD	\$17,875.80
171	2004	10424 Hand County Memorial Hospital/Avera Health	SD	\$14,995.20
172	2004	10669 Avera St. Benedict Health Center	SD	\$5,569.32
173	2004	10423 Platte Community Memorial Hospital/Avera Health	SD	\$8,484.96
174	2004	10904 Marshall County Medical Clinic/Avera Health	SD	\$6,588.48
175	2004	10893 Mobridge Family Practice/Avera Health	SD	\$14,648.16
176	2004	11220 Lemmon Clinic - West River Health Clinic	SD	\$2,834.52
177	2004	10242 West River Health Association	SD	\$0.00
178	2004	10242 West River Health Association	SD	\$5,393.28
179	2004	11905 WEST RIVER REGIONAL MEDICAL CENTER- BUFFALO CLINIC	SD	\$204.00
180	2004	12425 MEMORIAL HOSPITAL, INC.	WI	\$10,236.00
181	2004	12258 Cody Clinic	WY	\$14,355.12
182	2004	12256 NORTH BIG HORN HOSPITAL	WY	\$9,684.00

182 FCL's on hold

SUBTOTAL 2004

\$686,158.90

TOTAL: 579 FCL's on Hold for

\$ 3,508,677.43