

# MASTER PLACEMENTS REPORT

		Yesterday <i>08/18/2015</i>		Prev. Month <i>July 2015</i>		MTD <i>August 2015</i>		Average <i>per day for prev. month</i>		
Client #	ClientName	<i>Count</i>	<i>Amount</i>	<i>Count</i>	<i>Amount</i>	<i>Count</i>	<i>Amount</i>	<i>Variance</i>	<i>Count</i>	<i>Amount</i>
Group 1										
1620	MAYO CLN HLTH SYS WAYCROSS	591	\$701,072.43	153	\$284,632.02	9369	\$11,649,186.51	\$4,308,603.23	5	\$9,487.73
1616	MAYO CLINIC STORE			153	\$227,235.15				5	\$7,574.51
1615	MAYO CLINIC PHARMACY			6	\$71,867.04	6	\$2,092.47	\$773.93	0	\$2,395.57
1602	MAYO CLINIC INSURANCE PSR SG	39	\$49,478.34	456	\$1,232,770.83	420	\$683,593.59	\$252,835.99	15	\$41,092.36
1597	MAYO CLINIC INSURANCE PSR RG	51	\$40,722.15	1245	\$5,767,054.71	663	\$1,673,896.68	\$619,112.47	42	\$192,235.16
1599	MAYO CLINIC INSURANCE PSR JG			375	\$1,062,152.43	177	\$834,365.22	\$308,600.83	13	\$35,405.08
1629	MAYO CLINIC IN ROCHESTER PSF	24	\$90,966.90	291	\$486,880.05	183	\$289,737.93	\$107,163.34	10	\$16,229.34
1630	MAYO CLINIC IN FLORIDA PSF	3	\$1,680.00	129	\$415,333.92	66	\$101,960.01	\$37,711.24	4	\$13,844.46
1631	MAYO CLINIC IN ARIZONA PSF	153	\$16,730.73	63	\$60,557.46	189	\$95,531.82	\$35,333.69	2	\$2,018.58
1605	MAYO CLINIC CHARTER HOUSE									
1606	MAYO CLINIC - L SCOTTSDALE AZ			42	\$7,798.11	3	\$3.42	\$1.26	1	\$259.94
1520	MAYO CLINIC - L ROCHESTER			834	\$371,459.76	6	\$10.20	\$3.77	28	\$12,381.99
1600	MAYO CLINIC - L JACKSONVILLE			441	\$125,974.14				15	\$4,199.14
1595	MAYO CLINIC IN FLORIDA	498	\$311,318.85	14169	\$10,237,501.47	8856	\$5,510,756.97	\$2,038,225.18	472	\$341,250.05
1596	MAYO CLINIC IN ARIZONA	768	\$221,949.36	15306	\$9,514,881.75	7752	\$2,901,651.99	\$1,073,213.75	510	\$317,162.72
1582	MAYO CLINIC	1203	\$640,259.10	25251	\$21,663,369.99	15555	\$13,197,026.22	\$4,881,091.89	842	\$722,112.33
Subtotals:		3330	\$2,074,177.86	58914	\$51,529,468.83	43245	\$36,939,813.03		1964	\$1,717,648.96
Group 2										
1686	MCHS RED CEDAR (HOSP) - LEGAL									
1638	MCHS RED CEDAR (HOSP)	3	\$1,948.32	252	\$391,869.48	672	\$582,676.53	\$215,510.50	8	\$13,062.32
1685	MCHS RED CEDAR (CLN) - LEGAL									
1642	MCHS RED CEDAR (CLINIC)			114	\$144,510.84	150	\$140,916.27	\$52,119.72	4	\$4,817.03

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1684	MCHS OAKRIDGE (HOSP) - LEGAL									
1653	MCHS OAKRIDGE (HOSP)			75	\$58,669.77	24	\$61,846.95	\$22,874.90	3	\$1,955.66
1683	MCHS OAKRIDGE (CLN) - LEGAL									
1652	MCHS OAKRIDGE (CLINIC)			309	\$198,521.88	105	\$45,177.99	\$16,709.67	10	\$6,617.40
1682	MCHS NORTHLAND (HOSP) - LEGAL									
1681	MCHS NORTHLAND (CLN) - LEGAL									
1644	MCHS NORTHLAND (HOSP)			462	\$552,124.14	135	\$189,887.13	\$70,232.23	15	\$18,404.14
1645	MCHS NORTHLAND (CLINIC)	6	\$3,718.20	519	\$320,614.89	156	\$117,247.44	\$43,365.49	17	\$10,687.16
1673	MCHS EAU CLAIRE PHARMACY			63	\$34,835.10	33	\$21,707.76	\$8,028.90	2	\$1,161.17
1680	MCHS EAU CLAIRE HOSP - LEGAL									
1687	MCHS EAU CLAIRE HOME MEDICAL			105	\$28,384.29				4	\$946.14
1678	MCHS EAU CLAIRE CLN - LEGAL			9	\$6,739.62				0	\$224.65
1634	MCHS EAU CLAIRE (HOSP)	9	\$15,944.94	1617	\$1,756,939.89	714	\$1,310,768.64	\$484,804.84	54	\$58,564.66
1641	MCHS EAU CLAIRE (CLINIC)	33	\$14,677.59	2646	\$2,284,141.41	873	\$1,067,355.27	\$394,775.24	88	\$76,138.05
1689	MCHS CHIPPEWA VLY HOSP-LEGAL									
1688	MCHS CHIPPEWA VLY CLN-LEGAL									
1651	MCHS CHIPPEWA VALLEY (HOSP)			171	\$238,308.27	18	\$17,676.60	\$6,537.92	6	\$7,943.61
1650	MCHS CHIPPEWA VALLEY (CLINIC)	6	\$1,072.95	420	\$206,365.14	102	\$26,213.58	\$9,695.43	14	\$6,878.84
Subtotals:		57	\$37,362.00	6762	\$6,222,024.72	2982	\$3,581,474.16			
Group 3										
1604	MCHS ST. JAMES HOSPITAL			882	\$430,111.56				29	\$14,337.05
1603	MCHS ST. JAMES CLINIC			645	\$113,475.51				22	\$3,782.52
1586	MCHS SPRINGFIELD HOSPITAL			327	\$154,237.50				11	\$5,141.25
1587	MCHS SPRINGFIELD CLINIC			180	\$41,376.60				6	\$1,379.22
1663	MCHS NEW PRAGUE HOSPITAL			1044	\$645,470.19				35	\$21,515.67

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		Count	Amount	Count	Amount	Count	Amount		Count	Amount
1664	MCHS NEW PRAGUE CLINIC			1338	\$233,634.99				45	\$7,787.83
1584	MCHS MANKATO (HOSP)			5544	\$4,866,191.70				185	\$162,206.39
1585	MCHS MANKATO (CLINIC)			6030	\$2,434,250.73				201	\$81,141.69
1488	MCHS FAIRMONT HOSP			1218	\$941,271.81				41	\$31,375.73
1487	MCHS FAIRMONT CLINIC			1899	\$862,128.39				63	\$28,737.61
Subtotals:				19107	\$10,722,148.98				637	\$357,404.97
Group 4										
1691	MCHS RED WING HOSPITAL	219	\$241,023.06	495	\$717,906.15	258	\$330,537.66	\$122,253.66	17	\$23,930.21
1692	MCHS RED WING CLINIC	246	\$452,328.12	387	\$552,052.89	300	\$521,846.70	\$193,011.79	13	\$18,401.76
1490	MCHS OWATONNA	453	\$453,955.11	708	\$751,890.45	702	\$863,393.10	\$319,337.17	24	\$25,063.02
1635	MCHS LAKE CITY	117	\$205,060.44	66	\$69,518.43	120	\$208,168.14	\$76,993.70	2	\$2,317.28
1636	MCHS CANNON FALLS	123	\$153,503.76	198	\$521,037.78	132	\$160,680.42	\$59,429.74	7	\$17,367.93
1506	MCHS AUSTIN HOSPITAL	222	\$168,373.29	633	\$710,867.22	261	\$212,401.62	\$78,559.50	21	\$23,695.57
1502	MCHS AUSTIN CLINIC	216	\$225,574.41	513	\$632,534.01	276	\$274,996.02	\$101,710.86	17	\$21,084.47
1494	MCHS ALBERT LEA HOSPITAL	81	\$144,865.20	276	\$167,012.64	444	\$439,594.23	\$162,589.65	9	\$5,567.09
1491	MCHS ALBERT LEA CLINIC	174	\$138,102.63	978	\$506,980.53	435	\$252,550.95	\$93,409.26	33	\$16,899.35
Subtotals:		1851	\$2,182,786.02	4254	\$4,629,800.10	2928	\$3,264,168.84		142	\$154,326.67
Group 5										
1626	MCHS FRANCISCAN HLTHCARE HOSP	132	\$202,005.81	2859	\$2,591,820.87	1236	\$1,140,164.04	\$421,704.51	95	\$86,394.03
1633	MCHS FRANCISCAN HLTHCARE CLN	147	\$167,509.77	4332	\$3,227,405.31	2349	\$1,591,373.01	\$588,590.02	144	\$107,580.18
1677	MCHS FRANCISCAN H HOSP- LEGAL									
1676	MCHS FRANCISCAN H CLN - LEGAL			3	\$2,346.75				0	\$78.23
Subtotals:		279	\$369,515.58	7194	\$5,821,572.93	3585	\$2,731,537.05		240	\$194,052.43

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Group 6										
1623	MCHS WAYCROSS-LEGAL									
1670	MCHS WAYCROSS SPECIALTY PHYS					11355	\$3,383,226.39	\$1,251,330.31		
1588	MCHS WASECA HOSPITAL			1263	\$504,261.27				42	\$16,808.71
1589	MCHS WASECA CLINIC			780	\$142,212.54				26	\$4,740.42
Subtotals:				2043	\$646,473.81	11355	\$3,383,226.39			
Group 7										
1284	NORTHFIELD HOSPITAL			240	\$273,574.20	264	\$264,887.82	\$97,972.21	8	\$9,119.14
1450	NORTHFIELD CLINICS			255	\$61,001.25	282	\$59,952.06	\$22,174.05	9	\$2,033.38
Subtotals:				495	\$334,575.45	546	\$324,839.88		17	\$11,152.52
Group 8										
1697	WESTERN OBGYN CLINIC-LEGAL									
1669	WESTERN OBGYN CLINIC			36	\$23,004.54				1	\$766.82
1695	RIDGEVIEW-SIBLEY MEDICAL CTR			54	\$58,401.48	21	\$19,333.41	\$7,150.71	2	\$1,946.72
1675	RIDGEVIEW MEDICAL CTR - LEGAL			3	\$2,536.62				0	\$84.55
1628	RIDGEVIEW MEDICAL CENTER	429	\$211,509.12	1323	\$696,093.96	1062	\$734,445.84	\$271,644.35	44	\$23,203.13
1679	RIDGEVIEW CLINICS - LEGAL									
1632	RIDGEVIEW CLINICS			510	\$119,909.79	6	\$438.60	\$162.22	17	\$3,996.99
Subtotals:		429	\$211,509.12	1926	\$899,946.39	1089	\$754,217.85			
Group 9										
1498	WINNESHIEK MEDICAL CENTER-HSP			129	\$69,798.93	156	\$94,408.23	\$34,918.11	4	\$2,326.63
1469	WINNESHIEK MEDICAL CENTER-CL			45	\$9,811.65	93	\$35,833.35	\$13,253.43	2	\$327.06

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Subtotals:				174	\$79,610.58	249	\$130,241.58		6	\$2,653.69
Group 10										
1668	UNITED HOSPITAL DISTRICT			834	\$288,959.76	39	\$6,011.49	\$2,223.43	28	\$9,631.99
284	THOMAS M. DEWERD, D.D.S.					3	\$837.75	\$309.85		
1614	SOUTHEAST MN SPORTS MEDICINE									
1303	SAWTOOTH MOUNTAIN CLINIC			27	\$5,767.56	69	\$7,874.61	\$2,912.53	1	\$192.25
1426	RAINY LAKE MEDICAL CENTER			282	\$115,407.24				9	\$3,846.91
0	PROFESSIONAL SERVICE BUREAU									
1455	PERRI ANN POLMAN, D.D.S.									
572	OUTSOURCE RECEIVABLES MANAGEM									
1472	ORONO DENTAL CARE									
1528	ORONO DENTAL CARE			3	\$417.54				0	\$13.92
295	O'NEIL DENTAL CENTER									
611	NANCIE JOHNSON, D.D.S., P.A.									
551	MINNESOTA PSYCHOLOGICAL RESOU			9	\$3,890.85				0	\$129.70
1413	MERCY HOSPITAL - MOOSE LAKE					297	\$308,798.64	\$114,213.20		
682	ERNEST E. MARTIN III, D.D.S.			12	\$10,476.99				0	\$349.23
744	EDINA EYE CLINIC									
474	CRYSTAL LAKE DENTAL CARE									
1300	COOK COUNTY NORTH SHORE HOSP.					66	\$46,036.38	\$17,027.15		
1542	BRIGGS PROPERTIES					3	\$841.50	\$311.24		
732	BRADFORD J. MORSE, D.D.S.			15	\$7,668.99				1	\$255.63
1398	ARCADE DENTAL ASSOCIATES									
865	AMERICAN ADJUSTMENT BUREAU									

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Subtotals:				1182	\$432,588.93	477	\$370,400.37		39 \$14,419.63
Group 11									
1523	RIVER'S EDGE HOSPITAL & CLN			435	\$144,433.17	720	\$213,923.85	\$79,122.52	15 \$4,814.44
1538	RIVER RIDGE TREATMENT CENTER					21	\$17,254.50	\$6,381.80	
Subtotals:				435	\$144,433.17	741	\$231,178.35		15 \$4,814.44
Group 12									
1694	PEMBINA CTY MEMORIAL HSP-EPIC								
Subtotals:									
Grand Total:		5946	\$4,875,350.58	1E+05	\$81,462,643.89	67197	\$51,711,097.50		3416 \$2,715,421.46