

PROVIDER ID	S/L	PROVIDER NAME	AMOUNT PAID	STATE SHARE	FEDERAL SHARE
100745907	0002	ARMSTRONG COUNTY MEMORIAL HOSPITAL	\$ 10,505.69	\$ -	\$ 10,505.69
100727622	0007	BARNES KASSON HOSPITAL	\$ 314,290.36	\$ -	\$ 314,290.36
100775503	0022	BRADFORD REGIONAL MEDICAL CENTER	\$ 18,507.50	\$ -	\$ 18,507.50
100764439	0002	BUCKTAIL MEDICAL CENTER	\$ 144,592.42	\$ -	\$ 144,592.42
100001127	0106	CHARLES COLE MEMORIAL HOSPITAL	\$ 1,062,701.43	\$ -	\$ 1,062,701.43
100756259	0006	CHS BERWICK HOSPITAL CENTER	\$ 6,482.92	\$ -	\$ 6,482.92
100233767	0005	CLARION HOSPITAL	\$ 6,482.92	\$ -	\$ 6,482.92
102976322	0001	CONEMAUGH MEYERSDALE MEDICAL CENTER	\$ 364,268.59	\$ -	\$ 364,268.59
100769990	0022	CORRY MEMORIAL HOSPITAL	\$ 814,050.39	\$ -	\$ 814,050.39
100737306	0011	ENDLESS MOUNTAINS HEALTH SYSTEMS	\$ 689,092.20	\$ -	\$ 689,092.20
100742763	0011	FULTON COUNTY MEDICAL CENTER	\$ 851,460.10	\$ -	\$ 851,460.10
100774041	0009	GEISINGER-BLOOMSBURG HOSPITAL	\$ 9,718.63	\$ -	\$ 9,718.63
100750676	0004	GEISINGER-LEWISTOWN HOSPITAL	\$ 10,287.06	\$ -	\$ 10,287.06
100771353	0001	INDIANA REGIONAL MEDICAL CENTER	\$ 10,461.96	\$ -	\$ 10,461.96
100770356	0003	JERSEY SHORE HOSPITAL	\$ 870,235.47	\$ -	\$ 870,235.47
100745774	0004	KANE COMMUNITY HOSPITAL	\$ 6,220.57	\$ -	\$ 6,220.57
100773376	0004	PENN HIGHLANDS BROOKVILLE	\$ 540,614.54	\$ -	\$ 540,614.54
100747400	0032	PENN HIGHLANDS CLEARFIELD	\$ 6,133.11	\$ -	\$ 6,133.11
100729260	0030	PENN HIGHLANDS ELK	\$ 730,043.79	\$ -	\$ 730,043.79
100768376	0041	PENN HIGHLANDS HUNTINGDON	\$ 8,625.48	\$ -	\$ 8,625.48
100771264	0007	PUNXSUTAWNEY AREA HOSPITAL	\$ 6,745.28	\$ -	\$ 6,745.28
100495831	0036	ST LUKES HOSPITAL-GNADEN HUETTEN CAMPUS	\$ 12,910.61	\$ -	\$ 12,910.61
100746065	0002	TITUSVILLE HOSPITAL	\$ 551,392.27	\$ -	\$ 551,392.27
100750578	0019	TROY COMMUNITY HOSPITAL	\$ 454,006.15	\$ -	\$ 454,006.15
102607436	0001	TYLER MEMORIAL HOSPITAL	\$ 5,477.23	\$ -	\$ 5,477.23
100773400	0002	TYRONE HOSPITAL	\$ 696,042.78	\$ -	\$ 696,042.78
103451581	0001	UPMC LOCK HAVEN HOSPITAL	\$ 17,414.36	\$ -	\$ 17,414.36
100760780	0008	UPMC MUNCY	\$ 520,234.17	\$ -	\$ 520,234.17
100775791	0056	UPMC NORTHWEST	\$ 9,806.08	\$ -	\$ 9,806.08
100003767	0010	UPMC WELLSBORO	\$ 1,188,840.69	\$ -	\$ 1,188,840.69
100746047	0003	UPMC-BEDFORD MEMORIAL	\$ 7,444.89	\$ -	\$ 7,444.89
100728497	0027	WARREN GENERAL HOSPITAL	\$ 8,712.94	\$ -	\$ 8,712.94
103005569	0001	WASHINGTON HEALTH SYSTEM GREENE	\$ 8,144.50	\$ -	\$ 8,144.50
100738359	0002	WAYNE MEMORIAL HOSPITAL	\$ 38,052.92	\$ -	\$ 38,052.92
			\$ 10,000,000.00	\$ -	\$ 10,000,000.00
NOTE: Payments processed on RA date 6/22/2020.					