# **COUNTY OF LOS ANGELES**

MARVIN J. SOUTHARD, D.S.W. Director

SUSAN KERR Chief Deputy Director

RODERICK SHANER, M.D. *Medical Director* 

550 SOUTH VERMONT AVENUE, LOS ANGELES, CÁLIFORNIA 90020

OF LOS ANGUE

BOARD OF SUPERVISORS
GLORIA MOLINA
YVONNE BRATHWAITE BURKE
ZEV YAROSLAVSKY
DON KNABE
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### DEPARTMENT OF MENTAL HEALTH

http://dmh.co.la.ca.us

Reply To: (213) 738-4601 Fax No.: (213) 386-1297

April 29, 2004

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012

Dear Supervisors:



MAY 1 1 2004



APPROVAL OF REQUEST FOR PAYMENTS TO FEE-FOR-SERVICE MENTAL HEALTH SERVICES PROVIDERS FOR FISCAL YEAR 1998-1999 (ALL SUPERVISORIAL DISTRICTS) (3 VOTES)

#### IT IS RECOMMENDED THAT YOUR BOARD:

Approve and authorize the Director of Mental Health or his designee to finalize claims payment issues related to Fee-For-Service (FFS) providers in the amount of \$82,293 for Fiscal Year (FY) 1998-1999, as set forth in the Attachment. Finalization of claims payment will allow the providers to retain the payments received for services rendered, where the claims for payment were not approved by the State but would have been, had the County filed their claims timely. The payments were funded from the FY 1998-1999 State Managed Care Allocation provided by Agreement Number 97-77237 between the State Department of Mental Health (SDMH) and the County of Los Angeles Department of Mental Health (DMH).

# PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

A review of the claims in question by DMH, concurred in by County Counsel, has concluded that the services were performed and that these claims would have been approved by the State, had they been submitted in a timely fashion. However, due to the difficulties involved in transitioning the FFS billing system from the State to the County, through no fault of the providers, these claims were not submitted timely. Under these circumstances, DMH believes, and County Counsel concurs, that the contractors should not be subject to recoupment of payments

The Honorable Board of Supervisors April 29, 2004 Page 2

provided to them at that time. Because of the unique circumstances of the transition of the FFS billing system, DMH and County Counsel agree that this is a one-time resolution of claims.

There was a timing issue during the transition period in which the local mental health plan was defining what the covered mental health services would be and at the same time requesting that Electronic Data System (EDS), the DMH claims administrator, make the necessary changes to their system so that system edits were compatible with reimbursable services. Providers submitted claims faster than EDS could change their system and claims were denied. Claims were paid by DMH, to providers; before it was determined that in fact the State had not received the claims for services. Because it was the intent of the Department to pay providers for the services, DMH is seeking approval from the Board to allow the providers of service to retain payments made to them.

The resolution of these claims is the last FFS claiming issue for FY 1998-1999 to be resolved. Other claims arising from that period of transition in systems have been either settled through Board action, through the normal settlement process, or through the Board-authorized Alternative Dispute Resolution process. These claims were not able to be resolved through these processes, and required further review as to appropriateness. DMH has concluded, and County Counsel concurs, that the timeliness issue is not through the fault of the providers, and that, accordingly, Board authorization to resolve this as recommended above should be requested.

# Implementation of Strategic Plan Goals

The recommended Board action is consistent with the County's Fourth Goal – "Fiscal Responsibility" within the Countywide Strategic Plan. This Board action will permit DMH to settle claims that resulted from the transition of the FFS Specialty Mental Health Outpatient services system from State to County.

## FISCAL IMPACT/FINANCING

There is no net County cost impact. The payments were funded from the FY 1998-1999 State Managed Care Allocation.

#### FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Approval of this action will resolve the payment issues given the circumstances related to the FFS billing transition, which is a one-time occurrence.

The Honorable Board of Supervisors April 29, 2004 Page 3

The Chief Administrative Office, County Counsel and DMH's Program and Financial Services Bureaus have approved the proposed action.

# **CONTRACTING PROCESS**

This Board action will not require any modification to existing or past contracts with providers of specialty mental health services.

### **IMPACT ON CURRENT SERVICES**

There shall be no impact on current services, as these contract providers continue to provide specialty mental health services.

#### CONCLUSION

The Department of Mental Health will need one (1) copy of the adopted Board's action. It is requested that the Executive Officer of the Board notifies the Department of Mental Health's Contracts Development and Administration Division at (213) 738-4684, when this document is available.

Respectfully submitted,

Marvin J. Southard, D.S.W. Director of Mental Health

MJS:GSK:RK:JW

Attachment

c: Auditor-Controller
Chief Administrative Officer
County Counsel
Chairperson, Mental Health Commission

PAMELA D. DUNNE         DED36000018         04-20-99         562.82           GEORGE G. DRESNIN         DED36000019         04-20-99         245.11           LOUISE D. EPPS         DED36000020         04-20-99         10-23           EDWARD A. ELLIOTT         DED36000021         04-20-99         104.32           JOHN A. GIGLIO         DED36000022         04-20-99         58.48           JUNE D. HAYES         DED36000023         04-20-99         58.48           YOLANDE MICHAELS         DED36000024         04-20-99         548.18           FRANK E. PINDER 111         DED36000025         04-20-99         70.00           GEORGE RAWALT         DED36000027         04-20-99         1,023.36           BERNICE S. SEMINARIO         DED36000027         04-20-99         73.07           BERALEY D. SILVERMAN         DED36000028         04-20-99         73.07           BGARY L. VIDOR         DED36000029         04-20-99         1,754.26           VALERIE L. WRIGHT         DED36000030         04-20-99         3,691.42           JOE M. MICHAELSON         DED36000031         04-20-99         3,691.42           JOE M. MICHAELSON         DED36000033         04-20-99         3,730           ADVINA I. CAMARGO-FER		35.3	<b>2</b>		
SARAH HUNTER, MD	PROVIDER'S NAME	REFERENCE NO.	PROCESS DATE	AMOUNT	
IGAN MACKENZI   DED36 0002	A Company of the Comp	**************************************			
IGAN MACKENZI   DED36 0002					
ROLANDO ESPINOZA DED36 0003 DeD36 0004 DeD36 0005 DeD36 0007 DeD36 0008 DeD36 0007 DeD36 0008 DeD36 0007 DeD36 0008 DeD36 0009 DeD36					
ANITA WASHINGTON DED36 0004 DAVID H. WALTER DED36 0005 DAVID H. WALTER DED36 0005 DAVID H. WALTER DED36 0005 DAVID H. WALTER DED36 0006 DAVID H. WALTER DED36 0006 DAVID H. WALTER DED36 0007 DAVID H. WALTER DED36 0007 DAVID H. SP99 DAVID H.				<del>                                     </del>	
DAVID H. WALTER  DED36 0005  04-15-99  351.31  MARTIN S. FISIER  DED36 0007  04-15-99  701.72  ROBERTA H. JARKA  DED36 0007  DED36 0008  DED36 00091  DED36 0008  DED36 00091  DED36 00091			<del></del>		
MARTIN S. FISHER  DED36 0006  O4-15-99  701.72  ROBERTA H. JAPKA  DED36 0007  O4-15-99  701.72  ROBERTA H. JAPKA  DED36 0007  O4-15-99  68.68  ELAINE S. KARR  DED36000010  O4-20-99  263.12  DED36000011  O4-20-99  243.46  FARIDEH FAZLIAN  DED36000012  D4-20-99  380.08  ANNA KAGAN  DED36000013  O4-20-99  380.08  ANNA KAGAN  DED36000014  O4-20-99  380.08  ANNA KAGAN  DED36000015  O4-20-99  380.08  ANNA KAGAN  DED36000015  O4-20-99  116.90  JOEL R. SUNKIN  DED36000015  O4-20-99  116.90  JOEL R. SUNKIN  DED36000017  O4-20-99  116.90  JOEL R. SUNKIN  DED36000017  DED36000018  O4-20-99  116.90  DEE L. SHEPHERD-LO  DED36000017  DED36000018  O4-20-99  146.20  PAMELA D. DUNNE  DED36000019  O4-20-99  124.51  LOUISE D. EPPS  DED36000019  DED36000020  O4-20-99  102.32  JOHN A. GIGLIO  DED36000022  O4-20-99  104.32  JOHN A. GIGLIO  DED36000023  O4-20-99  36.88  JUNE D. HAYES  DED36000023  O4-20-99  36.88  FRANK E. PINDER 111  DED36000024  O4-20-99  1,242.59  VISTA PSYC CENTER INC.  DED36000027  O4-20-99  1,242.59  VISTA PSYC CENTER INC.  DED36000027  O4-20-99  1,242.59  VISTA PSYC CENTER INC.  DED36000027  O4-20-99  1,242.59  VISTA PSYC CENTER INC.  DED36000030  O4-20-99  1,754.26  GARY L. VIDOR  DED36000031  O4-20-99  1,754.26  ANNA KAGAN  DED36000032  O4-20-99  1,754.26  DED36000033  O4-20-99  1,754.26  DED36000034  O4-20-99  1,754.26  DED36000037  O4-20-99  1,754.26  DED36000037  O4-20-99  1,754.29  JOHN A. CAMARGO-FER  DED36000031  O4-20-99  1,754.29  DED36000031  O4-20-99  1,754.29  JOHN A. GIGLIO  DED36000031  O4-20-99  1,754.29  JOHN A. GIGLIO  DED36000031  O4-20-99  1,754.29  DED36000040  O4-20-99  1,754.29  JOHN A. GIGLIO  DED36000040  O4-20-99  1,754.29  DED36000050  O4-20-99  1,754.29  DED360000600040  O4-20-99  1,754.29  DED3600006000600600600600600600600600600600				<u> </u>	
ROBERTA H. JAPKA  DED36 0007  KENNETH PHUN  DED36 0008  04-15-99  68-68  ELAINE S. KARR  DED36000010  04-20-99  26-312  MOHAMAD S. AL-HOSRI  DED36000011  04-20-99  22-44  STEPHAN J. PLEISHER  DED36000013  04-20-99  38-00.8  STEPHAN J. PLEISHER  DED36000015  DED36000014  04-20-99  38-00.8  STEPHAN J. PLEISHER  DED36000015  DED36000015  04-20-99  38-00.8  ANNA KAGAN  DED36000015  DED36000016  04-20-99  116-56  JONATHAN L. BRAND  DED36000016  DED 36000016  DED 3. SEPHERD-LO  DED36000017  DED36000017  DED36000017  DED36000018  04-20-99  146-20  PAMELA D. DUNNE  DED36000019  DED36000019  DED-SEPFS  DED36000019  DED36000019  DED-SEPFS  DED36000020  DED36000021  DED36000021  DED36000021  DED36000021  DED36000021  DED36000021  DED36000022  DED36000022  DED36000023  DED36000023  DED36000024  DED36000024  DED36000025  DED36000025  DED36000029  JESSE  SENINARIO  DED36000025  DED36000020  DED36000030					
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DEE L. SHEPHERD-LO         DED36000017         04-20-99         146.20           PAMELA D. DUNNE         DED36000018         04-20-99         562.82           GEORGE G. DRESNIN         DED36000019         04-20-99         102.32           LOUISE D. EPPS         DED36000020         04-20-99         102.32           EDWARD A. ELLIOTT         DED36000021         04-20-99         104.32           JOHN A. GIGLIO         DED36000022         04-20-99         36.88           JUNE D. HAYES         DED36000023         04-20-99         36.88           YOLANDE MICHAELS         DED36000024         04-20-99         548.18           FRANK E. PINDER 111         DED36000025         04-20-99         1,023.36           BERNICE S. SEMINARIO         DED36000026         04-20-99         1,242.59           VISTA PSYC CENTER INC.         DED36000027         04-20-99         1,242.59           VISTA PSYC CENTER INC.         DED36000029         04-20-99         20-468           GARY L. VIDOR         DED36000029         04-20-99         1,754.26           VALERIE L. WRIGHT         DED36000031         04-20-99         3,691.42           JOE M. MICHAELSON         DED36000033         04-20-99         75.90           ADVIN KUBAT			·		
PAMELA D. DUNNE				146.20	
GEORGE G. DRESNIN         DED36000019         04-20-99         245.11           LOUISE D. EPPS         DED36000020         04-20-99         102.32           EDWARD A. BLLIOTT         DED36000021         04-20-99         104.32           JOHN A. GIGLIO         DED36000022         04-20-99         58.48           JUNE D. HAYES         DED36000023         04-20-99         36.88           YOLANDE MICHAELS         DED36000024         04-20-99         548.18           FRANK E. PINDER III         DED36000025         04-20-99         1,023.36           GEORGE RAWALT         DED36000026         04-20-99         1,023.36           BERNICE S. SEMINARIO         DED36000028         04-20-99         1,242.59           VISTA PSYC CENTER INC.         DED36000027         04-20-99         1,242.59           VISTA PSYC CENTER INC.         DED36000028         04-20-99         1,242.59           GARY L. VIDOR         DED36000029         04-20-99         204.68           GARY L. VIDOR         DED36000030         04-20-99         1,754.26           YALERIE L. WRIGHT         DED36000031         04-20-99         3,691.42           JOE M. MICHAELSON         DED36000032         04-20-99         175.90           JOE M. MICHAELSON					
LOUISE D. EPPS         DED36000020         04-20-99         102.32           EDWARD A. ELLIOTT         DED36000021         04-20-99         104.32           JOHN A. GIGLIO         DED36000022         04-20-99         58.48           JUNE D. HAYES         DED36000023         04-20-99         36.88           YOLANDE MICHAELS         DED36000024         04-20-99         548.18           FRANK E. PINDER 111         DED36000025         04-20-99         1,023.36           BERNICE S. SEMINARIO         DED36000026         04-20-99         1,023.36           BERNICE S. SEMINARIO         DED36000027         04-20-99         1,242.59           VISTA PSYC CENTER INC.         DED36000028         04-20-99         73.07           GARY L. VIDOR         DED36000028         04-20-99         1,754.26           VALERIE L. WRIGHT         DED36000030         04-20-99         3,691.42           JOE M. MICHAELSON         DED36000031         04-20-99         3,691.42           JOE M. MICHAELSON         DED36000032         04-20-99         3,691.42           PERRI W. JOHNSON         DED36000033         04-20-99         3,691.42           JOE M. MICHAELSON         DED36000033         04-20-99         33.92           ADRIANA I. CAMARGO-		<del></del>			
JOHN A. GIGLIO   DED36000022   04-20-99   58.48     JUNE D. HAYES   DED36000023   04-20-99   36.88     JUNE D. HAYES   DED36000024   04-20-99   548.18     FRANK E. PINDER III   DED36000025   04-20-99   70.00     GEORGE RAWALT   DED36000026   04-20-99   1,023.36     BERNICE S. SEMINARIO   DED36000027   04-20-99   1,242.59     VISTA PSYC CENTER INC.   DED36000028   04-20-99   73.07     BRADLEY D. SILVERMAN   DED36000029   04-20-99   204.68     GARY L. VIDOR   DED36000030   04-20-99   1,75-42.69     JOE M. MICHAELSON   DED36000031   04-20-99   3,691.42     JOE M. MICHAELSON   DED36000031   04-20-99   3,691.42     JOE M. MICHAELSON   DED36000032   04-20-99   175.90     ADRIANA I. CAMARGO-FER   DED36000033   04-20-99   175.90     ADRIANA I. CAMARGO-FER   DED36000034   04-29-99   496.96     HOWARD L. ASKIN   DED36000035   04-29-99   233.92     RICHARD A. GARDINER   DED36000035   04-29-99   73.30     ALVIN KUBAT   DED36000035   04-29-99   233.92     RICHARD A. GARDINER   DED36000037   04-29-99   913.50     MAURICE W. BLACK   DED36000038   04-29-99   23.99.94     RICHARD A. MILLER   DED36000039   04-29-99   25.00     RENEE D. BAINVOLL   DED36000040   04-29-99   25.90     RENEE D. BAINVOLL   DED36000041   04-29-99   314.30     DAVID J. REINHART   DED36000041   04-29-99   315.50     DAVID J. REINHART   DED36000041   04-29-99   36.54     PAUL A. BOYLE   DED36000044   04-29-99   36.54     PAUL A. BOYLE   DED36000045   04-29-99   36.54     PAUL A. BOYLE   DED36000046   04-29-99   36.54     RICHARD S. JOCOBSON   DED36000047   04-29-99   478.10     DAVID J. REINHART   DED36000047   04-29-99   478.10     CARL M. FREDMAN   DED36000049   04-29-99   391.14     CARL M. FREDMAN   DED36000040   04-29-99   36.54     RICHARD S. JOCOBSON   DED36000040   04-29-99   391.14     DED36000041   04-29-99   391.14     CARL M. FREDMAN   DED36000045   04-29-99   391.14     DED36000050		<del></del>		102.32	
JOHN A. GIGLIO   DED36000022   04-20-99   58.48     JUNE D. HAYES   DED36000023   04-20-99   36.88     JUNE D. HAYES   DED36000024   04-20-99   548.18     FRANK E. PINDER III   DED36000025   04-20-99   70.00     GEORGE RAWALT   DED36000026   04-20-99   1,023.36     BERNICE S. SEMINARIO   DED36000027   04-20-99   1,242.59     VISTA PSYC CENTER INC.   DED36000028   04-20-99   73.07     BRADLEY D. SILVERMAN   DED36000029   04-20-99   204.68     GARY L. VIDOR   DED36000030   04-20-99   1,75-42.69     JOE M. MICHAELSON   DED36000031   04-20-99   3,691.42     JOE M. MICHAELSON   DED36000031   04-20-99   3,691.42     JOE M. MICHAELSON   DED36000032   04-20-99   175.90     ADRIANA I. CAMARGO-FER   DED36000033   04-20-99   175.90     ADRIANA I. CAMARGO-FER   DED36000034   04-29-99   496.96     HOWARD L. ASKIN   DED36000035   04-29-99   233.92     RICHARD A. GARDINER   DED36000035   04-29-99   73.30     ALVIN KUBAT   DED36000035   04-29-99   233.92     RICHARD A. GARDINER   DED36000037   04-29-99   913.50     MAURICE W. BLACK   DED36000038   04-29-99   23.99.94     RICHARD A. MILLER   DED36000039   04-29-99   25.00     RENEE D. BAINVOLL   DED36000040   04-29-99   25.90     RENEE D. BAINVOLL   DED36000041   04-29-99   314.30     DAVID J. REINHART   DED36000041   04-29-99   315.50     DAVID J. REINHART   DED36000041   04-29-99   36.54     PAUL A. BOYLE   DED36000044   04-29-99   36.54     PAUL A. BOYLE   DED36000045   04-29-99   36.54     PAUL A. BOYLE   DED36000046   04-29-99   36.54     RICHARD S. JOCOBSON   DED36000047   04-29-99   478.10     DAVID J. REINHART   DED36000047   04-29-99   478.10     CARL M. FREDMAN   DED36000049   04-29-99   391.14     CARL M. FREDMAN   DED36000040   04-29-99   36.54     RICHARD S. JOCOBSON   DED36000040   04-29-99   391.14     DED36000041   04-29-99   391.14     CARL M. FREDMAN   DED36000045   04-29-99   391.14     DED36000050	1		11 1 1 111	104.32	
JUNE D. HAYES   DED36000023   04-20-99   36.88     YOLANDE MICHAELS   DED36000024   04-20-99   548.18     YOLANDE MICHAELS   DED36000025   04-20-99   70.00     GEORGE RAWALT   DED36000026   04-20-99   1,023.36     BERNICE S. SEMINARIO   DED36000027   04-20-99   1,223.36     BERNICE S. SEMINARIO   DED36000027   04-20-99   1,242.59     VISTA PSYC CENTER INC.   DED36000028   04-20-99   204.68     GARY L. VIDOR   DED36000029   04-20-99   204.68     GARY L. VIDOR   DED36000030   04-20-99   3,691.42     JOE M. MICHAELSON   DED36000031   04-20-99   3,691.42     JOE M. MICHAELSON   DED36000032   04-20-99   175.90     ADRIANA I. CAMARGO-FER   DED36000033   04-20-99   175.90     ADRIANA I. CAMARGO-FER   DED36000033   04-29-99   175.90     ADRIANA I. CAMARGO-FER   DED36000034   04-29-99   175.90     ALVIN KUBAT   DED36000035   04-29-99   233.92     ALVIN KUBAT   DED36000036   04-29-99   233.92     ALVIN KUBAT   DED36000037   04-29-99   913.50     MAURICE W. BLACK   DED36000037   04-29-99   913.50     MAURICE W. BLACK   DED36000039   04-29-99   25.90     RENHER D. BAINVOLL   DED36000040   04-29-99   25.90     RENHE D. BAINVOLL   DED36000041   04-29-99   36.54     BERNARD A. ETCHEVERRY   DED36000041   04-29-99   314.30     DAVID J. REINHART   DED36000041   04-29-99   36.54     BERNARD A. ETCHEVERRY   DED36000041   04-29-99   36.54     AGRICHARD A. MICHEL   DED36000044   04-29-99   36.54     BERNARD A. ETCHEVERRY   DED36000047   04-29-99   36.54     BERNARD A. BOYLE   DED36000048   04-29-99   36.54     AGRICHARD A. MICHELL   DED36000049   04-29-99   36.54     AGRICHARD A. MICHELL   DED36000049   04-29-99   36.54     AGRICHARD A. MARIE A. KING   DED36000045   04-29-99   36.54     AGRICHARD A. MARIE A. MENCHIACA   DED36000057   04-29-99   39.1.14     AGRICHARD S. JOCOBSON   DED36000050   04-29-99   39.1.14     AGRICHARD S. JOCOBSON   DED36000051   04-29-99   39.1.14     DED36000051   04-29-99   39.1.15     AGRICHARD L. GRAFF   DED36000055   04-29-99   36.54     SUSAN C. BELAVIC   DED36000056   04-29-99   36.54     SUSAN C. B	JOHN A. GIGLIO	DED36000022	04-20-99	58.48	
FRANK E. PINDER 111         DED36000025         04-20-99         70.00           GEORGE RAWALT         DED36000026         04-20-99         1,023.36           BERNICE S. SEMINARIO         DED36000027         04-20-99         1,242.59           VISTA PSYC CENTER INC.         DED3600028         04-20-99         73.07           BRADLEY D. SILVERMAN         DED36000029         04-20-99         204.68           GARY L. VIDOR         DED36000031         04-20-99         1,754.26           VALERIE L. WRIGHT         DED36000031         04-20-99         3,691.42           JOE M. MICHAELSON         DED36000032         04-20-99         3,691.42           JOE M. MICHAELSON         DED36000033         04-20-99         3,691.42           JOE M. MICHAELSON         DED36000033         04-20-99         3,791.42           JOE M. MICHAELSON         DED36000033         04-20-99         3,94.94           PERRI W. JOHNSON         DED36000033         04-20-99         3,951.42           JOE MARIA L. CAMARGO-FER         DED36000033         04-20-99         233.92           RICHARD A. A. GARDINER         DED36000035         04-20-99         233.92           RICHARD A. GARDINER         DED36000037         04-29-99         72.72           <		DED36000023	04-20-99	36.88	
GEORGE RAWALT         DED36000026         04-20-99         1,023.36           BERNICE S. SEMINARIO         DED36000027         04-20-99         1,242.59           VISTA PSYC CENTER INC.         DED3600028         04-20-99         73.07           BRADLEY D. SILVERMAN         DED36000029         04-20-99         20-468           GARY L. VIDOR         DED36000031         04-20-99         3,691.42           JOE M. MICHAELSON         DED36000031         04-20-99         58.48           PERRI W. JOHNSON         DED36000033         04-20-99         175.90           ADRIANA I. CAMARGO-FER         DED36000034         04-29-99         496.96           HOWARD L. ASKIN         DED36000035         04-29-99         233.92           RICHARD A. GARDINER         DED36000035         04-29-99         233.92           MAURICE W. BLACK         DED36000037         04-29-99         23.39           MAURICE W. BLACK         DED36000038         04-29-99         2,399.94           MCHARD A. MILLER         DED36000039         04-29-99         2,399.94           RICHARD A. MILLER         DED36000040         04-29-99         25.00           RENEE D. BAINVOLL         DED36000041         04-29-99         314.30           DAVID J. REINHART </td <td>YOLANDE MICHAELS</td> <td>DED36000024</td> <td>04-20-99</td> <td>548.18</td>	YOLANDE MICHAELS	DED36000024	04-20-99	548.18	
BERNICE S. SEMINARIO   DED36000027   04-20-99   1,242.59     VISTA PSYC CENTER INC.   DED3600028   04-20-99   73.07     BRADLEY D. SILVERMAN   DED36000029   04-20-99   204-68     GARY L. VIDOR   DED36000030   04-20-99   1,754.26     VALERIE L. WRIGHT   DED36000031   04-20-99   3,691.42     JOE M. MICHAELSON   DED36000032   04-20-99   58.48     PERRI W. JOHNSON   DED36000033   04-20-99   175.90     ADRIANA I. CAMARGO-FER   DED36000034   04-29-99   496.96     HOWARD L. ASKIN   DED36000035   04-29-99   233.92     RICHARD A. GARDINER   DED36000037   04-29-99   913.50     MAURICE W. BLACK   DED36000037   04-29-99   913.50     MAURICE W. BLACK   DED36000038   04-29-99   2,399.94     RICHARD A. MILLER   DED36000039   04-29-99   2,399.94     RICHARD A. ETCHEVERRY   DED36000041   04-29-99   314.30     DED86000041   04-29-99   314.30     DAVID J. REINHART   DED36000042   04-29-99   315.51     DAVID J. REINHART   DED36000044   04-29-99   36.54     PAUL A. BOYLE   DED36000045   04-29-99   1,513.14     CARY L. MITCHELL   DED36000046   04-29-99   1,553.50     MARK E. BERMAN   DED36000046   04-29-99   34.46     GAROLD L. FABER   DED36000048   04-29-99   34.46     GAROLD L. FABER   DED36000049   04-29-99   34.46     GAROLD L. FABER   DED36000049   04-29-99   34.46     GAROLD L. FABER   DED36000041   04-29-99   34.46     GAROLD L. FABER   DED36000045   04-29-99   34.46     GAROLD L. FABER   DED36000045   04-29-99   34.46     GAROLD L. FABER   DED36000047   04-29-99   34.46     GAROLD L. FABER   DED36000049   04-29-99   34.46     GAROLD L. FABER   DED36000049   04-29-99   36.54     SUSAN C. BELAVIC   DED36000051   04-29-99   36.54     SUSAN C. BELAVIC   DED36000051   04-29-99   36.54     SUSAN C. BELAVIC   DED36000055   04-29-99   36.54     SUSAN C. BELAVIT   DED36000055   04-29-99   36.54     SUSAN C. BELAVIT   DED36000055   04-29-99   36.54     SUSAN C. BELAVIT   DE	FRANK E. PINDER 111	DED36000025	04-20-99	70.00	
VISTA PSYC CENTER INC.         DED3600028         04-20-99         73.07           BRADLEY D. SILVERMAN         DED36000029         04-20-99         204.68           GARY L. VIDOR         DED36000030         04-20-99         1,754.26           VALERIE L. WRIGHT         DED36000031         04-20-99         3,691.42           JOE M. MICHAELSON         DED36000032         04-20-99         58.48           PERRI W. JOHNSON         DED36000033         04-20-99         175.90           ADRIANA I. CAMARGO-FER         DED36000034         04-29-99         496.96           HOWARD L. ASKIN         DED36000035         04-29-99         73.30           ALVIN KUBAT         DED36000035         04-29-99         233.92           RICHARD A. GARDINER         DED36000037         04-29-99         233.92           RICHARD A. GARDINER         DED36000038         04-29-99         2,399.94           MAURICE W. BLACK         DED36000038         04-29-99         2,399.94           RICHARD A. MILLER         DED36000039         04-29-99         2,399.94           RICHARD A. ETCHEVERRY         DED36000040         04-29-99         314.30           DAVID J. REINHART         DED36000041         04-29-99         314.30           DAVID J. REINHA	GEORGE RAWALT	DED36000026	04-20-99	1,023.36	
BRADLEY D. SILVERMAN         DED36000029         04-20-99         204.68           GARY L. VIDOR         DED36000030         04-20-99         1,754.26           VALERIE L. WRIGHT         DED36000031         04-20-99         3,691.42           JOE M. MICHAELSON         DED36000032         04-20-99         58.48           PERRI W. JOHNSON         DED36000033         04-20-99         175.90           ADRIANA I. CAMARGO-FER         DED36000034         04-29-99         496.96           HOWARD L. ASKIN         DED36000035         04-29-99         7.30           ALVIN KUBAT         DED36000036         04-29-99         233.92           RICHARD A. GARDINER         DED36000037         04-29-99         913.50           MAURICE W. BLACK         DED36000038         04-29-99         2,399.94           RICHARD A. MILLER         DED36000039         04-29-99         2,399.94           RICHARD A. MILLER         DED36000040         04-29-99         25.00           RENEE D. BAINVOLL         DED36000041         04-29-99         314.30           DAVID J. REINHART         DED36000044         04-29-99         314.30           DAVID J. REINHART         DED36000044         04-29-99         1,513.14           CARY L. MITCHELL	BERNICE S. SEMINARIO	DED36000027	04-20-99	1,242.59	
GARY L. VIDOR         DED36000030         04-20-99         1,754.26           VALERIE L. WRIGHT         DED36000031         04-20-99         3,691.42           JOE M. MICHAELSON         DED36000032         04-20-99         58.48           PERRI W. JOHNSON         DED36000033         04-20-99         175.90           ADRIANA I. CAMARGO-FER         DED36000034         04-29-99         496.96           HOWARD L. ASKIN         DED36000035         04-29-99         7.30           ALVIN KUBAT         DED36000036         04-29-99         233.92           RICHARD A. GARDINER         DED36000037         04-29-99         913.50           MAURICE W. BLACK         DED36000038         04-29-99         2,399.94           RICHARD A. MILLER         DED36000039         04-29-99         2,399.94           RICHARD A. MILLER         DED36000040         04-29-99         314.30           RENEE D. BAINVOLL         DED36000041         04-29-99         314.30           DAVID J. REINHART         DED36000042         04-29-99         315.31           CARY L. MITCHELL         DED36000043         04-29-99         1,513.14           CARY L. MITCHELL         DED36000044         04-29-99         1,559.50           MARK E. BERMAN		DED3600028	04-20-99	73.07	
VALERIE L. WRIGHT         DED36000031         04-20-99         3,691.42           JOE M. MICHAELSON         DED36000032         04-20-99         58.48           PERRI W. JOHNSON         DED36000033         04-20-99         175.90           ADRIANA I. CAMARGO-FER         DED36000034         04-29-99         496.96           HOWARD L. ASKIN         DED36000035         04-29-99         7.30           ALVIN KUBAT         DED36000036         04-29-99         233.92           RICHARD A. GARDINER         DED36000037         04-29-99         913.50           MAURICE W. BLACK         DED36000038         04-29-99         72.72           OM PRAKASH         DED36000039         04-29-99         2,399.94           RICHARD A. MILLER         DED36000040         04-29-99         25.00           RENEE D. BAINVOLL         DED36000041         04-29-99         25.00           BERNARD A. ETCHEVERRY         DED36000042         04-29-99         314.30           DAVID J. REINHART         DED36000042         04-29-99         1,513.14           CARY L. MITCHELL         DED36000044         04-29-99         1,513.14           CARY L. MITCHELL         DED36000045         04-29-99         1,559.50           MARK E. BERMAN	BRADLEY D. SILVERMAN	DED36000029	04-20-99	204.68	
DED36000032		DED36000030	<del></del>	1,754.26	
PERRI W. JOHNSON         DED3600033         04-20-99         175.90           ADRIANA I. CAMARGO-FER         DED36000034         04-29-99         496.96           HOWARD L. ASKIN         DED36000035         04-29-99         7.30           ALVIN KUBAT         DED36000036         04-29-99         233.92           RICHARD A. GARDINER         DED36000037         04-29-99         913.50           MAURICE W. BLACK         DED36000038         04-29-99         2,399.94           OM PRAKASH         DED36000039         04-29-99         2,399.94           RICHARD A. MILLER         DED36000040         04-29-99         25.00           RENEE D. BAINVOLL         DED36000041         04-29-99         314.30           DAVID J. REINHART         DED36000042         04-29-99         36.54           PAUL A. BOYLE         DED36000043         04-29-99         1,513.14           CARY L. MITCHELL         DED36000044         04-29-99         1,513.14           CARY L. MITCHELL         DED36000045         04-29-99         1,559.50           MARK E. BERMAN         DED36000046         04-29-99         1,559.50           MARIE A. KING         DED36000047         04-29-99         1,559.50           MARIE A. KING         DED36000049		<del>                                     </del>	<del> </del>	<del></del>	
ADRIANA I. CAMARGO-FER DED36000034 04-29-99 496.96 HOWARD L. ASKIN DED36000035 04-29-99 7.30 ALVIN KUBAT DED36000036 04-29-99 913.50 RICHARD A. GARDINER DED36000037 04-29-99 913.50 MAURICE W. BLACK DED36000038 04-29-99 72.72 OM PRAKASH DED36000039 04-29-99 2,399.94 RICHARD A. MILLER DED36000040 04-29-99 2,399.94 RICHARD A. MILLER DED36000041 04-29-99 2,500 RENEE D. BAINVOLL DED36000041 04-29-99 314.30 DAVID J. REINHART DED36000042 DED36000043 DA-29-99 36.54 PAUL A. BOYLE DED36000044 04-29-99 1,513.14 CARY L. MITCHELL DED36000045 DED36000045 DED36000046 DED36000046 DED36000047 DED36000047 DED36000047 DED36000047 DED36000047 DED36000048 DED36000049 DED36000049 DED36000049 DED36000049 DED36000049 DED36000049 DED36000050 DED36000050 DED36000051 DED36000051 DED36000052 DED36000052 DED36000053 DED36000053 DED36000053 DED36000053 DED36000054 DED36000055		<del></del>	· · · · · · · · · · · · · · · · · · ·	<del> </del>	
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ALVIN KUBAT DED36000036 04-29-99 233.92 RICHARD A. GARDINER DED36000037 04-29-99 913.50 MAURICE W. BLACK DED36000038 04-29-99 72.72 OM PRAKASH DED36000039 04-29-99 2,399.94 RICHARD A. MILLER DED36000040 04-29-99 25.00 RENEE D. BAINVOLL DED36000041 04-29-99 467.76 BERNARD A. ETCHEVERRY DED36000042 04-29-99 314.30 DAVID J. REINHART DED36000044 04-29-99 36.54 PAUL A. BOYLE DED36000044 04-29-99 1,513.14 CARY L. MITCHELL DED36000045 04-29-99 160.80 MARK E. BERMAN DED36000046 04-29-99 1,559.50 MARIE A. KING DED36000047 04-29-99 1,559.50 MARIE A. KING DED36000048 04-29-99 478.10 GAROLD L. FABER DED36000049 04-29-99 43.46 RICHARD S. JOCOBSON DED36000050 04-29-99 391.14 VICTORIA A. MENCHACA DED36000051 04-29-99 365.48 SUSAN C. BELAVIC DED36000055 04-29-99 460.68 RICHARD L. GRAFF DED36000055 04-29-99 168.10 JEAN-LOUIS J. LE RENARD DED36000057 04-29-99 52.16 JENNIFER A. NEVITT DED36000057 04-29-99 52.16			<del></del>	<del> </del>	
RICHARD A. GARDINER         DED36000037         04-29-99         913.50           MAURICE W. BLACK         DED36000038         04-29-99         72.72           OM PRAKASH         DED36000039         04-29-99         2,399.94           RICHARD A. MILLER         DED36000040         04-29-99         25.00           RENEE D. BAINVOLL         DED36000041         04-29-99         467.76           BERNARD A. ETCHEVERRY         DED36000042         04-29-99         314.30           DAVID J. REINHART         DED36000043         04-29-99         36.54           PAUL A. BOYLE         DED36000044         04-29-99         1,513.14           CARY L. MITCHELL         DED36000045         04-29-99         160.80           MARK E. BERMAN         DED36000046         04-29-99         1,559.50           MARIE A. KING         DED36000047         04-29-99         1,559.50           MARIE A. KING         DED36000048         04-29-99         478.10           GAROLD L. FABER         DED36000049         04-29-99         43.46           DONALD E. WALLENS         DED36000050         04-29-99         391.14           VICTORIA A. MENCHACA         DED36000051         04-29-99         365.48           SUSAN C. BELAVIC         DED3600			<del></del>	<del> </del>	
MAURICE W. BLACK         DED36000038         04-29-99         72.72           OM PRAKASH         DED36000039         04-29-99         2,399.94           RICHARD A. MILLER         DED36000040         04-29-99         25.00           RENEE D. BAINVOLL         DED36000041         04-29-99         467.76           BERNARD A. ETCHEVERRY         DED36000042         04-29-99         314.30           DAVID J. REINHART         DED36000043         04-29-99         36.54           PAUL A. BOYLE         DED36000044         04-29-99         1,513.14           CARY L. MITCHELL         DED36000045         04-29-99         160.80           MARK E. BERMAN         DED36000046         04-29-99         1,559.50           MARIE A. KING         DED36000047         04-29-99         1,559.50           MARIE A. KING         DED36000048         04-29-99         43.46           RICHARD S. JOCOBSON         DED36000049         04-29-99         43.46           RICHARD S. JOCOBSON         DED36000050         04-29-99         391.14           VICTORIA A. MENCHACA         DED36000051         04-29-99         365.48           SUSAN C. BELAVIC         DED36000052         04-29-99         409.32           PLEASANT W. DAVIDSON         D					
OM PRAKASH         DED36000039         04-29-99         2,399.94           RICHARD A. MILLER         DED36000040         04-29-99         25.00           RENEE D. BAINVOLL         DED36000041         04-29-99         467.76           BERNARD A. ETCHEVERRY         DED36000042         04-29-99         314.30           DAVID J. REINHART         DED36000043         04-29-99         36.54           PAUL A. BOYLE         DED36000044         04-29-99         1,513.14           CARY L. MITCHELL         DED36000045         04-29-99         160.80           MARK E. BERMAN         DED36000046         04-29-99         195.22           CARL M. FREDMAN         DED36000047         04-29-99         1,559.50           MARIE A. KING         DED36000048         04-29-99         478.10           GAROLD L. FABER         DED36000049         04-29-99         43.46           RICHARD S. JOCOBSON         DED36000050         04-29-99         391.14           VICTORIA A. MENCHACA         DED36000051         04-29-99         365.48           SUSAN C. BELAVIC         DED36000052         04-29-99         409.32           PLEASANT W. DAVIDSON         DED36000055         04-29-99         460.68           RICHARD L. GRAFF         DED				<del>-</del>	
RICHARD A. MILLER         DED36000040         04-29-99         25.00           RENEE D. BAINVOLL         DED36000041         04-29-99         467.76           BERNARD A. ETCHEVERRY         DED36000042         04-29-99         314.30           DAVID J. REINHART         DED36000043         04-29-99         36.54           PAUL A. BOYLE         DED36000044         04-29-99         1,513.14           CARY L. MITCHELL         DED36000045         04-29-99         160.80           MARK E. BERMAN         DED36000046         04-29-99         195.22           CARL M. FREDMAN         DED36000047         04-29-99         1,559.50           MARIE A. KING         DED36000048         04-29-99         478.10           GAROLD L. FABER         DED36000049         04-29-99         43.46           RICHARD S. JOCOBSON         DED36000050         04-29-99         391.14           VICTORIA A. MENCHACA         DED36000051         04-29-99         365.48           SUSAN C. BELAVIC         DED36000052         04-29-99         409.32           PLEASANT W. DAVIDSON         DED36000054         04-29-99         460.68           RICHARD L. GRAFF         DED36000055         04-29-99         52.16           JEAN-LOUIS J. LE RENARD		···			
RENEE D. BAINVOLL         DED36000041         04-29-99         467.76           BERNARD A. ETCHEVERRY         DED36000042         04-29-99         314.30           DAVID J. REINHART         DED36000043         04-29-99         36.54           PAUL A. BOYLE         DED36000044         04-29-99         1,513.14           CARY L. MITCHELL         DED36000045         04-29-99         160.80           MARK E. BERMAN         DED36000046         04-29-99         195.22           CARL M. FREDMAN         DED36000047         04-29-99         1,559.50           MARIE A. KING         DED36000048         04-29-99         478.10           GAROLD L. FABER         DED36000049         04-29-99         43.46           RICHARD S. JOCOBSON         DED36000050         04-29-99         391.14           VICTORIA A. MENCHACA         DED36000051         04-29-99         365.48           SUSAN C. BELAVIC         DED36000052         04-29-99         409.32           PLEASANT W. DAVIDSON         DED36000054         04-29-99         460.68           RICHARD L. GRAFF         DED36000055         04-29-99         52.16           JEAN-LOUIS J. LE RENARD         DED36000057         04-29-99         153.50		-			
BERNARD A. ETCHEVERRY         DED36000042         04-29-99         314.30           DAVID J. REINHART         DED36000043         04-29-99         36.54           PAUL A. BOYLE         DED36000044         04-29-99         1,513.14           CARY L. MITCHELL         DED36000045         04-29-99         160.80           MARK E. BERMAN         DED36000046         04-29-99         195.22           CARL M. FREDMAN         DED36000047         04-29-99         1,559.50           MARIE A. KING         DED36000048         04-29-99         478.10           GAROLD L. FABER         DED36000049         04-29-99         43.46           RICHARD S. JOCOBSON         DED36000050         04-29-99         391.14           VICTORIA A. MENCHACA         DED36000051         04-29-99         365.48           SUSAN C. BELAVIC         DED36000052         04-29-99         409.32           PLEASANT W. DAVIDSON         DED36000054         04-29-99         460.68           RICHARD L. GRAFF         DED36000055         04-29-99         168.10           JEAN-LOUIS J. LE RENARD         DED36000057         04-29-99         52.16           JENNIFER A. NEVITT         DED36000057         04-29-99         153.50			·	<del></del>	
DAVID J. REINHART         DED36000043         04-29-99         36.54           PAUL A. BOYLE         DED36000044         04-29-99         1,513.14           CARY L. MITCHELL         DED36000045         04-29-99         160.80           MARK E. BERMAN         DED36000046         04-29-99         195.22           CARL M. FREDMAN         DED36000047         04-29-99         1,559.50           MARIE A. KING         DED36000048         04-29-99         478.10           GAROLD L. FABER         DED36000049         04-29-99         43.46           RICHARD S. JOCOBSON         DED36000050         04-29-99         43.46           DONALD E. WALLENS         DED36000051         04-29-99         391.14           VICTORIA A. MENCHACA         DED36000052         04-29-99         365.48           SUSAN C. BELAVIC         DED36000053         04-29-99         409.32           PLEASANT W. DAVIDSON         DED36000054         04-29-99         460.68           RICHARD L. GRAFF         DED36000055         04-29-99         52.16           JEAN-LOUIS J. LE RENARD         DED36000057         04-29-99         52.16           JENNIFER A. NEVITT         DED36000057         04-29-99         153.50	· · · · · · · · · · · · · · · · · · ·				
PAUL A. BOYLE         DED36000044         04-29-99         1,513.14           CARY L. MITCHELL         DED36000045         04-29-99         160.80           MARK E. BERMAN         DED36000046         04-29-99         195.22           CARL M. FREDMAN         DED36000047         04-29-99         1,559.50           MARIE A. KING         DED36000048         04-29-99         478.10           GAROLD L. FABER         DED36000049         04-29-99         43.46           RICHARD S. JOCOBSON         DED36000050         04-29-99         43.46           DONALD E. WALLENS         DED36000051         04-29-99         391.14           VICTORIA A. MENCHACA         DED36000052         04-29-99         365.48           SUSAN C. BELAVIC         DED36000053         04-29-99         409.32           PLEASANT W. DAVIDSON         DED36000054         04-29-99         460.68           RICHARD L. GRAFF         DED36000055         04-29-99         52.16           JEAN-LOUIS J. LE RENARD         DED36000057         04-29-99         52.16           JENNIFER A. NEVITT         DED36000057         04-29-99         153.50				<del>-</del>	
CARY L. MITCHELL         DED36000045         04-29-99         160.80           MARK E. BERMAN         DED36000046         04-29-99         195.22           CARL M. FREDMAN         DED36000047         04-29-99         1,559.50           MARIE A. KING         DED36000048         04-29-99         478.10           GAROLD L. FABER         DED36000049         04-29-99         43.46           RICHARD S. JOCOBSON         DED36000050         04-29-99         43.46           DONALD E. WALLENS         DED36000051         04-29-99         391.14           VICTORIA A. MENCHACA         DED36000052         04-29-99         365.48           SUSAN C. BELAVIC         DED36000053         04-29-99         409.32           PLEASANT W. DAVIDSON         DED36000054         04-29-99         460.68           RICHARD L. GRAFF         DED36000055         04-29-99         168.10           JEAN-LOUIS J. LE RENARD         DED36000057         04-29-99         52.16           JENNIFER A. NEVITT         DED36000057         04-29-99         153.50					
MARK E. BERMAN         DED36000046         04-29-99         195.22           CARL M. FREDMAN         DED36000047         04-29-99         1,559.50           MARIE A. KING         DED36000048         04-29-99         478.10           GAROLD L. FABER         DED36000049         04-29-99         43.46           RICHARD S. JOCOBSON         DED36000050         04-29-99         43.46           DONALD E. WALLENS         DED36000051         04-29-99         391.14           VICTORIA A. MENCHACA         DED36000052         04-29-99         365.48           SUSAN C. BELAVIC         DED36000053         04-29-99         409.32           PLEASANT W. DAVIDSON         DED36000054         04-29-99         460.68           RICHARD L. GRAFF         DED36000055         04-29-99         168.10           JEAN-LOUIS J. LE RENARD         DED36000057         04-29-99         52.16           JENNIFER A. NEVITT         DED36000057         04-29-99         153.50					
CARL M. FREDMAN         DED36000047         04-29-99         1,559.50           MARIE A. KING         DED36000048         04-29-99         478.10           GAROLD L. FABER         DED36000049         04-29-99         43.46           RICHARD S. JOCOBSON         DED36000050         04-29-99         43.46           DONALD E. WALLENS         DED36000051         04-29-99         391.14           VICTORIA A. MENCHACA         DED36000052         04-29-99         365.48           SUSAN C. BELAVIC         DED36000053         04-29-99         409.32           PLEASANT W. DAVIDSON         DED36000054         04-29-99         460.68           RICHARD L. GRAFF         DED36000055         04-29-99         168.10           JEAN-LOUIS J. LE RENARD         DED36000057         04-29-99         52.16           JENNIFER A. NEVITT         DED36000057         04-29-99         153.50				<del></del>	
MARIE A. KING         DED36000048         04-29-99         478.10           GAROLD L. FABER         DED36000049         04-29-99         43.46           RICHARD S. JOCOBSON         DED36000050         04-29-99         43.46           DONALD E. WALLENS         DED36000051         04-29-99         391.14           VICTORIA A. MENCHACA         DED36000052         04-29-99         365.48           SUSAN C. BELAVIC         DED36000053         04-29-99         409.32           PLEASANT W. DAVIDSON         DED36000054         04-29-99         460.68           RICHARD L. GRAFF         DED36000055         04-29-99         168.10           JEAN-LOUIS J. LE RENARD         DED36000056         04-29-99         52.16           JENNIFER A. NEVITT         DED36000057         04-29-99         153.50					
GAROLD L. FABER         DED36000049         04-29-99         43.46           RICHARD S. JOCOBSON         DED36000050         04-29-99         43.46           DONALD E. WALLENS         DED36000051         04-29-99         391.14           VICTORIA A. MENCHACA         DED36000052         04-29-99         365.48           SUSAN C. BELAVIC         DED36000053         04-29-99         409.32           PLEASANT W. DAVIDSON         DED36000054         04-29-99         460.68           RICHARD L. GRAFF         DED36000055         04-29-99         168.10           JEAN-LOUIS J. LE RENARD         DED36000056         04-29-99         52.16           JENNIFER A. NEVITT         DED36000057         04-29-99         153.50		_\			
RICHARD S. JOCOBSON         DED36000050         04-29-99         43.46           DONALD E. WALLENS         DED36000051         04-29-99         391.14           VICTORIA A. MENCHACA         DED36000052         04-29-99         365.48           SUSAN C. BELAVIC         DED36000053         04-29-99         409.32           PLEASANT W. DAVIDSON         DED36000054         04-29-99         460.68           RICHARD L. GRAFF         DED36000055         04-29-99         168.10           JEAN-LOUIS J. LE RENARD         DED36000056         04-29-99         52.16           JENNIFER A. NEVITT         DED36000057         04-29-99         153.50		<del></del>	**		
DONALD E. WALLENS         DED36000051         04-29-99         391.14           VICTORIA A. MENCHACA         DED36000052         04-29-99         365.48           SUSAN C. BELAVIC         DED36000053         04-29-99         409.32           PLEASANT W. DAVIDSON         DED36000054         04-29-99         460.68           RICHARD L. GRAFF         DED36000055         04-29-99         168.10           JEAN-LOUIS J. LE RENARD         DED36000056         04-29-99         52.16           JENNIFER A. NEVITT         DED36000057         04-29-99         153.50					
VICTORIA A. MENCHACA         DED36000052         04-29-99         365.48           SUSAN C. BELAVIC         DED36000053         04-29-99         409.32           PLEASANT W. DAVIDSON         DED36000054         04-29-99         460.68           RICHARD L. GRAFF         DED36000055         04-29-99         168.10           JEAN-LOUIS J. LE RENARD         DED36000056         04-29-99         52.16           JENNIFER A. NEVITT         DED36000057         04-29-99         153.50	DONALD E. WALLENS			391.14	
SUSAN C. BELAVIC         DED36000053         04-29-99         409.32           PLEASANT W. DAVIDSON         DED36000054         04-29-99         460.68           RICHARD L. GRAFF         DED36000055         04-29-99         168.10           JEAN-LOUIS J. LE RENARD         DED36000056         04-29-99         52.16           JENNIFER A. NEVITT         DED36000057         04-29-99         153.50	1			365.48	
PLEASANT W. DAVIDSON         DED36000054         04-29-99         460.68           RICHARD L. GRAFF         DED36000055         04-29-99         168.10           JEAN-LOUIS J. LE RENARD         DED36000056         04-29-99         52.16           JENNIFER A. NEVITT         DED36000057         04-29-99         153.50	SUSAN C. BELAVIC			409.32	
RICHARD L. GRAFF         DED36000055         04-29-99         168.10           JEAN-LOUIS J. LE RENARD         DED36000056         04-29-99         52.16           JENNIFER A. NEVITT         DED36000057         04-29-99         153.50	PLEASANT W. DAVIDSON	<del></del>		460.68	
JEAN-LOUIS J. LE RENARD         DED36000056         04-29-99         52.16           JENNIFER A. NEVITT         DED36000057         04-29-99         153.50	RICHARD L. GRAFF	· · · · · · · · · · · · · · · · · · ·		168.10	
JENNIFER A. NEVITT DED36000057 04-29-99 153.50	JEAN-LOUIS J. LE RENARD		04-29-99	52.16	
	JENNIFER A. NEVITT	DED36000057		153.50	
	MARY E. PALMQUIST	DED36000058	04-29-99	58.48	

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PROVIDER'S NAME	REFERENCE NO.	PROCESS DATE	AMOUNT
AUGUSTO ROMERO	DED36000059	04-29-99	481.92
PHILLIP D. SYNDER	DED36000039	04-29-99	292.32
SAMUEL P. SMITH	DED36000060	04-29-99	947.30
DAVID B. VAN ZAK	DED36000061	04-29-99	29.24
PAUL WITTENBERG	DED36000062	04-29-99	146.20
LA CENTER FOR GRP THERAPHY	DED36000064	05-03-99	270.00
LA CENTER FOR GRF THERAFIT	DED3000004	03-03-99	270.00
PSYCHIATRIC DIAGNOSTIC INC.	DED36000065	05-03-99	43.46
BEHAVIORAL HEALTH MEDICAL	DED36000066	05-03-99	30.36
CHILDREACH	DED36000067	05-03-99	7,209.00
ROLANDO ESPINOZA	DED36000068	05-06-99	204.68
ROLANDO ESPINOZA	DED36000069	05-06-99	116.96
VICTORIA A. MENCHACA	DED36000070	05-06-99	29.24
MARIE A. KING	DED36000071	05-06-99	58.48
STEPHAN J. FLEISHER	DED36000072	05-06-99	146.20
PERRI W. JOHNSON	DED36000073	05-06-99	87.72
LOUISE D. EPPS	DED36000074	05-06-99	1,929.84
JOHN A. GIGLIO	DED36000075	05-06-99	116.96
YOLANDE MICHAELS	DED36000076	05-06-99	292.40
AUDREY L. NEWMAN	DED36000077	05-06-99	58.48
GEORGE RAWALT	DED36000078	05-06-99	204.68
GARY L. VIDOR	DED36000079	05-06-99	29.24
TRUDY E. MARTIN	DED36000080	05-06-99	87.72
PAMELA D. DUNNE	DED36000081	05-06-99	350.88
FARIDEH FAZLIAN	DED36000082	05-06-99	29.24
JAYME M. JONES	DED36000083	05-06-99	87.72
LES P. NOUGET	DED36000084	05-06-99	818.72
PAUL WITTENBERG	DED36000085	05-06-99	87.72
SHARON SALFAS	DED36000085	05-06-99	58.48
HARRY K. REECE	DED36000087	05-06-99	204.68
PAUL A. BOYLE	DED36000088	05-06-99	29.24
SHAMIM M. HASAN	DED36000089	05-06-99	208.70
DANIEL E. FAST	DED36000090	05-06-99	116.08
LESTER A. MINDUS	DED36000090	05-06-99	87.72
ALLAN R. ROBERTS	DED36000091	05-06-99	263.16
DEBORAH J. ELY	DED36000092	05-06-99	241.09
KUANG J. HUANG	DED36000094	05-13-99	59.86
RONALD D. SAGER	DED36000094	05-13-99	242.40
VLADIMIR LIPOVETSKY	DED36000095	05-13-99	105.04
CLIFFORD R, FELDMAN	DED36000097	05-13-99	70.70
WON T. LEE	DED36000097	05-13-99	57.40
MARK H, POWERS	DED36000098	05-13-99	756.53
CHONA B. GREEN	DED36000099	05-13-99	322.83
ANDREA I. BERNARD	DED36000100	05-13-99	58.48
FORMOSA MEDICAL GRP	DED36000101	05-13-99	165.16
PACIFIC RESORCE PSY	DED36000102	05-13-99	116.96
CUNNINGHAM PSY MED GRP	DED36000103	05-13-99	191.90
	DED36000104	05-13-99	421.20
HARRIET J. WILBURNE			58.48
TRUDY L. WASHINGTON STEPHEN C. HAYES	DED36000106 DED36000107	05-13-99 05-13-99	956.14
	DED36000107 DED36000108		950.27
TRUDY E. MARTIN		05-13-99	
ANDREA I. BERNARD	DED36000109	05-13-99	7.30
DEBORAH J. ELY	DED36000110	05-13-99	
ALVIN M. GOTTLIEB	DED36000111	05-13-99	214.84
WALTER W. MURRELL	DED36000112	05-13-99	58.48
AJAY K. MALHOTRA	DED36000113	05-13-99	1,820.06
SAMUEL W. KAUFMAN	DED36000114	05-13-99	14.60
SENIOR PSY SERVICES	DED36000115	05-13-99	58.48
PACIFIC RESORCE PSY	DED36000116	05-13-99	684.68

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PROVIDER'S NAME	REFERENCE NO.	PROCESS DATE	=== AMOUNT
C. GOODMAN A. PSYCH GRP	DED36000117	05-17-99	591.98
PSYCHIATRIC DIAGNOSTIC INC.	DED36000118	05-17-99	43.46
BONNIE K. ABEL	DED36000119	05-17-99	29.24
TRUDY E. MARTIN	DED36000120	05-17-99	87.72
AYBIKE S. KORTAN	DED36000121	05-17-99	102.31
PERRI W. JOHNSON	DED36000122	05-17-99	234.84
ROBERT L. ESTON	DED36000123	05-17-99	24.24
HYMEN C. GOLDMAN	DED36000124	05-17-99	87.72
RICHARD E. LANDIS	DED36000125	05-17-99	58.48
MERCEDES M. GARCIA	DED36000126	05-17-99	67.08
CITRUS PSY MED CLINIC	DED36000127	05-17-99	755.93
CITRUS PSY MED CLINIC	DED36000128	05-17-99	58.48
ELEANOR LAVRETSKY	DED36000129	05-17-99	186.76
WING-KI LEE	DED36000130	05-17-99	137.42
CYE HOFFMAN	DED36000131	05-17-99	233.92
RICHARD S. JACOBSON	DED36000132	05-17-99	86.92
BIMLESH GARG	DED36000133	05-17-99	63.63
ROLAND C. ESPINOZA	DED36000134	05-17-99	58.48
HARRY K. REECE	DED36000135	05-17-99	277.76
KEI-CHUEN J. LAU	DED36000136	05-17-99	41.00
RUDY CHAVEZ	DED36000137	05-17-99	934.75
SAMUEL W. KAUFMAN	DED36000138	05-17-99	63.63
FRANK E. PINDER 111	DED36000139	05-17-99	113.46
THOMAS C. KEEDY	DED36000140	05-25-99	58.48
YEZID M. MELO	DED36000141	05-25-99	43.46
R. SCOTT SULLENDER	DED36000142	05-25-99	58.48 24.24
ORLANDO J. CARTAYA	DED36000143	05-25-99 05-25-99	
PAUL A. BOYLE	DED36000144	05-25-99	146.20 212.10
ELISEO J. MILLS	DED36000145		380.12
AJAY K. MALHOTRA	DED36000146	05-25-99 05-25-99	372.72
C. GOODMAN A. PSYCH GRP	DED36000147 DED36000148	05-25-99	524.19
VIGUEN G. MOVSESIAN BERNICE S. SEMINARIO	DED36000148	05-25-99	760,24
VICTORIA A. MENCHACA	DED36000149  DED36000150	05-25-99	73.07
AUGUST B. DEL RIO	DED36000150	05-25-99	438.60
MARY E. PALMQUIST	DED36000151  DED36000152	05-25-99	58.48
BETH I. KALISH-WEIS	DED36000152	05-25-99	11.14
INSIGHT PSYCHOLOGICAL CORP.	DED36000155	05-25-99	204.68
DIANA KAPELEVICH	DED36000155	05-25-99	65.60
DAYALAL D. TANK	DED36000157	05-25-99	86.92
ROMEO L. ISIDRO	DED36000158	05-25-99	241.05
LAURENCE KASDAN	DED36000159	05-25-99	95.02
MARK E. BERMAN	DED36000160	05-25-99	87.72
RONALD E. RICKER	DED36000161	05-25-99	65.60
HAROLD UNDERWOOD	DED36000162	05-25-99	87.72
DEE L. SHEPHERD-LO	DED36000163	05-25-99	350.88
BARBARA A. SZIRAKI	DED36000164	05-25-99	350.88
LEADERS PSY GRP INC	DED36000165	05-25-99	234.66
PSYCHIATRIC DIAGNOSTIC INC.	DED36000166	05-25-99	406.31
JAMES H. JEN KIN	DED36000167	05-25-99	70.70
ISADORA COHEN	DED36000168	05-25-99	321.64
JOHN J. URSINO	DED36000170	05-25-99	356.80
GUSTAVO H. VINTAS	DED36000171	05-25-99	721.68
CHILDREACH	DED36000172	05-26-99	274.50
MEREDITH B. MITCHELL	DED36000173	05-26-99	146.20
RICHARD A. FIERRO	DED36000174	05-26-99	350.88
JAMES S. BRUST	DED36000175	05-26-99	135.60
GEORGE G. DRESNIN	DED36000176	05-26-99	213.20
UCLA NEURO. & BEHAV. SVC	DED36000177	05-26-99	199.35
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PROVIDER'S NAME	REFERENCE NO.	PROCESS DATE	AMOUNT
JOEL S. DREYER	DED36000178	05-26-99	181.80
WILLIAM J. LINDER	DED36000179	05-26-99	120.33
ALAN S. RUTTENBERG	DED36000180	05-26-99	54.00
NADEEN H. WOLFF	DED36000181	05-26-99	818.29
AM TEHRANI MD MED GRP	DED36000182	05-26-99	488.05
UNIVERSITY CHILDRED MG GRP	DED36000183	05-26-99	302.29
STEPHEN B. SEAGER	DED36000184	05-26-99	95.01
UNIVERSITY CHILDRED MG GRP	DED36000185	05-26-99	32.80
SARKIS T. AREVIAN	DED36000186	05-26-99	16.40
MADELEINE M. VALENCERINA	DED36000187	05-26-99	337.93
IRWIN RUBEN	DED36000188	05-26-99	108.17
HOWARD S. SHAPIRO	DED36000189	05-26-99	437.68
JONATHAN L. BRAND	DED36000190	05-26-99	148.24
SAMUEL P. SMITH	DED36000191	05-26-99	190.55
THOMAS V. KRULISKY	DED36000192	05-26-99	35.35
OM PRAKASH	DED36000193	05-26-99	321.03
TOLWIN PSYCH. MED GRP	DED36000194	05-26-99	1,846.63
SAID I. JACOB	DED36000195	05-26-99	57.40
DARREL D. DOBBS	DED36000196	05-26-99	116.96
NELSON J. FLORES	DED36000197	05-26-99	277.63
RAMZI Z. KIRIAKOS	DED36000198	05-27-99	283.61
SANDHYA R. GUDAPATI	DED36000199	05-27-99	553.30
CHIN S. CHOO	DED36000200	05-27-99	114.80
VICTORIA M. CABANELA	DED36000201	05-27-99	54.00
HASSAN M. MAHFOOZI	DED36000202	05-27-99	26.08
PAUL M. GROSSMAN	DED36000203	05-27-99	41.00
MICHAEL J. ILAS	DED36000204	05-27-99	27.00
ROBERT J. BONKOWSKI	DED36000205	05-27-99	43.83
PACIFIC RESORCE PSY	DED36000206	05-27-99	2,687.48
BOYLE BERNARD PSYCH GRP	DED36000207	05-27-99	2,382.88
JAMES M. HILTON	DED36000208	06-09-99	3,364.32
STEPHEN M. SHEA	DED36000209	06-09-99	202.00
MICHAEL A. GALES	DED36000210	07-07-99	90.00
BONNIE K. ABEL	DED36000211	06-09-99	467.79
YOLANDA MICHAELS	DED36000212	06-09-99	102.32
LOUISE D. EPPS	DED36000213	06-09-99	219.28
FRANK ZIZZO	DED36000214	07-07-99	58.48
JOHN A. GIGLIO	DED36000215	06-21-99	87.72
ADONIS SFERA	DED36000216	06-21-99	63.63
MAURICE W. BLACK	DED36000217	06-21-99	315.90
LORETA MULOKAS	DED36000218	06-21-99	49.20
JANE K. JEFFREYS	DED36000219	06-21-99	242.40
KENNETH A. BAUM	DED36000220	06-21-99	29.24
EL DORADO-LAWNDALE	DED36000221	06-21-99	34.20
EL DORADO-VAN NUYS	DED36000222	06-21-99	179.10
EL DORADO-STA CLARITA	DED36000223	06-21-99	162.00
EL DORADO-INGLEWOOD	DED36000224	06-21 <b>-</b> 99	51.30
MOIEZ KHANKHANIAN	DED36000225	06-21-99	90.90
PARVIZ FAHIMIAN	DED36000226	06-21-99	73.73
GARY FREEDMAN	DED36000227	06-21-99	349.92
	Grand Total	· ·	\$ 82,292.46