

DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

ACTION REFERRAL

| | |
|-------------|---------|
| TO | DATE |
| Hess / FOIA | 8-17-11 |

| DIRECTOR'S USE ONLY | ACTION REQUESTED |
|--|---|
| 1. LOG NUMBER 100687 | <input type="checkbox"/> Prepare reply for the Director's signature DATE DUE _____ |
| 2. DATE SIGNED BY DIRECTOR C: Director Leck Singleton Stensland | <input type="checkbox"/> Prepare reply for appropriate signature DATE DUE _____ <input checked="" type="checkbox"/> FOIA DATE DUE 8-30-11 <input type="checkbox"/> Necessary Action |

| APPROVALS (Only when prepared for director's signature) | APPROVE | * DISAPPROVE (Note reason for disapproval and return to preparer.) | COMMENT |
|--|---------|---|---------|
| 1. Cleared 9/7/11, letter attached. | | | |
| 2. | | | |
| 3. | | | |
| 4. | | | |



August 15, 2011

South Carolina Department of Health and Human Services
Office of Public Information
PO Box 8206
Columbia, SC 29202

To Whom It May Concern:

In accordance with the provisions of the Freedom of Information Act, I am hereby requesting the following information:

- 1) All expenditures or transfers from the Civil Monetary Penalty Fund for nursing homes from January 2009 to present, including names of persons, groups or organizations receiving the funds, including the South Carolina Department of Health and Human Services.
- 2) All funds collected and deposited in the fund from January 2009 to present, by amount and source.

Please notify me and I will gladly pay all reasonable costs associated with this request.

Sincerely,


J. Randal Lee

RECEIVED

AUG 17 2011

Department of Health & Human Services
OFFICE OF THE DIRECTOR

208 000087 ✓

Anthony F. Keck, Director
Nikki R. Haley, Governor

September 7, 2011

Mr. J. Randall Lee, President
South Carolina
Health Care Association
176 Laurelhurst Avenue
Columbia, SC 29210

RE: FOIA Request – Expenditures or transfers from Civil Monetary Penalty Fund


Dear Mr. Lee:

As per your Freedom of Information Act request, enclosed please find:

- 1) All expenditures or transfers from the Civil Monetary Penalty Fund for nursing homes from January 2009 to present, including names of persons, groups or organizations receiving the funds, including the South Carolina Department of Health and Human Services.
- 2) All funds collected and deposited in the fund from January 2009 to present, by amount and source.

The documents provided are true and accurate copies of reports collected by the Department in the regular course of business.

I hope this information is helpful to you. Please feel free to contact me if you have any additional questions. With kindest regards, I am


Roy E. Hess
Interim Deputy Director
Office of Finance and Administration

Enclosures
REH/jtb

South Carolina Department of Health & Human Services
Accounting Activities of Civil Monetary Penalty Fund
Cumulative Through July 31, 2011

| Beginning Balance | | | | | | | | | |
|-------------------|--------------|--------------|--------------|--------------|---|--|--|--|--|
| SFY 2008 | SFY 2009 | SFY 2010 | SFY 2011 | SFY 2012 | CMP Collections | | | | |
| 3,149,019.42 | 4,010,840.38 | 4,446,697.53 | 284,066.74 | 2,220,135.54 | Nursing Home Sanctions (see itemized tab for details) | | | | |
| 880,954.44 | 1,483,736.96 | 1,169,084.11 | 1,206,677.10 | 39,130.00 | Total CMP Collections | | | | |
| 880,954.44 | 1,483,736.96 | 1,169,084.11 | 1,206,677.10 | 39,130.00 | Other Collections/(Deductions) | | | | |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Permit Day Fine | | | | |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Recoupment (Proviso 72.98) | | | | |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Recoupment (Proviso 7.32) | | | | |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Recoupments (Proviso 73.9) | | | | |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Refund to CMS | | | | |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Settlement from CMS for Neurological Institute | | | | |
| 0.00 | 0.00 | 356.50 | 0.00 | 0.00 | Operating Transfer In-GL 6100010000 | | | | |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Interest Revenue | | | | |
| 165,090.88 | 165,093.56 | 169,465.60 | 2,040,385.66 | 3,209.61 | Total Other Collections | | | | |
| 165,090.88 | 165,093.56 | 169,465.60 | 2,040,385.66 | 3,209.61 | Total Revenues | | | | |
| 1,046,045.32 | 1,648,830.52 | 1,338,906.21 | 3,247,062.76 | 42,339.61 | Expenditures | | | | |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Eden Alternative Agreements | | | | |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Agency In-house Training | | | | |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Eden Facility Training | | | | |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Other Contractual Agreements | | | | |
| 184,224.36 | 22,504.02 | 1,537.00 | 0.00 | 0.00 | CMP Training | | | | |
| 0.00 | 505,605.00 | 0.00 | 0.00 | 0.00 | CMP-Equipment | | | | |
| 0.00 | 684,864.35 | 0.00 | 0.00 | 0.00 | CMP-Monitoring Devices | | | | |
| 0.00 | 0.00 | 5,500,000.00 | 0.00 | 0.00 | Medical Services Individual Professional | | | | |
| 0.00 | 0.00 | 0.00 | 23,390.96 | 0.00 | Other Supplies | | | | |
| 0.00 | 0.00 | 0.00 | 1,287,603.00 | 0.00 | Other Contractual Services | | | | |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Nursing Home Closures | | | | |
| 184,224.36 | 1,212,973.37 | 5,501,537.00 | 1,310,993.96 | 0.00 | Total Expenditures | | | | |
| 4,010,840.38 | 4,446,697.53 | 284,066.74 | 2,220,135.54 | 2,262,475.15 | Ending Balance | | | | |

| | |
|-----------------------------------|--|
| Special Reserves: | |
| Reserves for Permit Day Fines | |
| Remaining CY Obligations | |
| Closers | |
| Total Special Reserve - Set Aside | |
| Adjusted Ending Balance | |

| | |
|--------------|--|
| 418,418.00 | |
| (0.00) | |
| 750,000.00 | |
| 1,168,418.00 | |
| 1,094,067.15 | |

South Carolina Department of Health & Human Services
Itemized Listing of CMP Collections by Facility/State Fiscal Year

[illegible]

South Carolina Department of Health & Human Services
Itemized Listing of CMP Collections by Facility/State Fiscal Year

[illegible]

| Cur Doc | C Sfx | Ref Doc | R Sfx | Vend # | Year | FM | TC | Rev | Index | BUC | Fund | PCA | E Maj | E Min | E DU | R Maj | R Min | R DU | Grant | Ph | Task | Amount | Vend Name | |
|---------|-------|---------|-------|-----------|------|----|-----|-----|-------|------|------|-------|-------|-------|------|-------|-------|------|--------|----|------|--------|-----------|--|
| DV00391 | AA | R9013LF | 1A | 570327887 | 2009 | 02 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 8,000.00 | THE LOWMAN HOME INC |
| DV00392 | AA | R9013LF | 1A | 570903645 | 2009 | 02 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 3,000.00 | GRAND STRAND HEALTHCARE INC |
| DV00393 | AA | R9013LF | 1A | 576036445 | 2009 | 02 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 10,500.00 | SALUDA NURSING CENTER |
| DV00424 | AA | R9013LF | 1A | 260623408 | 2009 | 02 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 5,500.00 | HEARTLAND OF COLUMBIA REHABILITATING & |
| DV00515 | AA | R9013LF | 1A | 481283613 | 2009 | 02 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 8,000.00 | BRIAN CENTER ST ANDREWS LLC |
| DV00723 | AA | R9013LF | 1A | 570512573 | 2009 | 03 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 8,000.00 | HONORAGE NURSING CENTER INC |
| DV00724 | AA | R9013LF | 1A | 200247094 | 2009 | 03 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 6,500.60 | MEDFORD NURSING CENTER LLC |
| DV00725 | AA | R9013LF | 1A | 200247158 | 2009 | 03 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 10,124.30 | MORRELL NURSING CENTER LLC |
| DV00726 | AA | R9013LF | 1A | 200247212 | 2009 | 03 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 6,325.60 | OAKHAVEN NURSING CENTER LLC |
| DV00829 | AA | R9013LF | 1A | 570710253 | 2009 | 03 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 10,500.00 | OAKWOOD HEALTH CARE |
| DV00879 | AA | R9013LF | 1A | 208100491 | 2009 | 03 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 8,000.00 | C HALL LLC HERITAGE HELTHCARE AT HATTIE |
| DV00880 | AA | R9013LF | 1A | 205533473 | 2009 | 03 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 5,500.00 | LOW COUNTRY UNIHEALTH POST ACUTE CARE |
| DV00881 | AA | R9013LF | 1A | 208889017 | 2009 | 03 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 8,000.00 | TRINITY MISSION HEALTH & REHAB OF |
| DV00882 | AA | R9013LF | 1A | 223880344 | 2009 | 03 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 8,000.00 | PEPPER HILL NURSING & REHAB CENTER LLC |
| DV00900 | AA | R9013LF | 1A | 570866723 | 2009 | 03 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 5,500.00 | VALLEY FALLS TERRACE INC |
| DV00901 | AA | R9013LF | 1A | 200041794 | 2009 | 03 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 5,500.00 | MAGNOLIA PLACE OF SPARTANBURG |
| DV00985 | AA | R9013LF | 1A | 061736299 | 2009 | 03 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 8,000.00 | MOUNT PLEASANT MANOR |
| DV00986 | AA | R9013LF | 1A | 570874078 | 2009 | 03 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 9,487.04 | LMC EXTENDED CARE HERITAGE HEALTH @ THE PINES |
| DV00987 | AA | R9013LF | 1A | 030469723 | 2009 | 03 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 5,500.00 | LTC |
| DV01077 | AA | R9013LF | 1A | 570918238 | 2009 | 03 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 5,239.65 | PEACHTREE CENTRE |
| DV01079 | AA | R9013LF | 1A | 061736309 | 2009 | 03 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 10,500.00 | BAYVIEW MANOR LLC |
| DV01080 | AA | R9013LF | 1A | 570902341 | 2009 | 03 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 8,000.00 | CHESTERFIELD CONVALESCENT CENTER INC |
| DV01081 | AA | R9013LF | 1A | 571127357 | 2009 | 03 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 2,089.00 | WOODRUFF MANOR |
| DV01082 | AA | R9013LF | 1A | 571127357 | 2009 | 03 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 5,571.68 | WOODRUFF MANOR |
| DV01084 | AA | R9013LF | 1A | 570870847 | 2009 | 03 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 8,000.00 | CALHOUN CONVALESCENT CENTER INC |
| DV01085 | AA | R9013LF | 1A | 061736307 | 2009 | 03 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 10,500.00 | CONWAY MANOR LLC |



| Cur Doc | C Sfx | Ref Doc | R Sfx | Vend # | Year | FM | TC | Rev | Index | BUC | Fund | PCA | E Maj | E Min | E dt | R Maj | R Min | R Dt | Grant | Ph | Task | Amount | Vend Name | |
|---------|-------|---------|-------|-----------|------|----|-----|-----|-------|------|------|-------|-------|-------|------|-------|-------|------|--------|----|------|--------|-----------|--|
| DV01173 | AA | R9013LF | 1A | 200473677 | 2009 | 03 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 08 | | \$ | 6,775.40 | ANNE MARIA REHAB & NURSING CENTER |
| DV01196 | AA | R9008LF | 1A | 581567854 | 2009 | 04 | 241 | | 4340 | 5164 | 4176 | 3A229 | 02 | 07 | | | | | SC5048 | 09 | | \$ | 6,600.35 | THE CAROLINAS CTR FOR MEDICAL EXCELLENCE |
| DV01197 | AA | R9013LF | 1A | 200041689 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 10,500.00 | MAGNOLIA MANOR - INMAN OAKMONT OF UNION SC LLC |
| DV01297 | AA | R9013LF | 1A | 260623208 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 5,500.00 | COMMUNITY SERVICES FOR THE AGING, INC |
| DV01298 | AA | R9013LF | 1A | 570360090 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 10,500.00 | GOLDEN AGE - INMAN EBENEZER SENIOR SERVICES |
| DV01300 | AA | R9013LF | 1A | 571069573 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 2,940.00 | THI OF SOUTH CAROLINA AT CAMP CARE LLC |
| DV01301 | AA | R9013LF | 1A | 200041552 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 5,470.50 | BLUE RIDGE LIVING CENTER LLC |
| DV01302 | AA | R9013LF | 1A | 202612035 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 3,000.00 | BRIARWOOD LIVING CENTER LLC |
| DV01303 | AA | R9013LF | 1A | 202612512 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 3,000.00 | BROOKSIDE LIVING CENTER LLC |
| DV01305 | AA | R9013LF | 1A | 202612187 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 5,500.00 | CARRIAGE HILLS LIVING CENTER FALLS CREEK LIVING CENTER |
| DV01306 | AA | R9013LF | 1A | 202612625 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 3,000.00 | GREENVILLE LIVING CENTER LLC |
| DV01311 | AA | R9013LF | 1A | 202612147 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 5,500.00 | ISLAND OAKS LIVING CENTER LLC |
| DV01312 | AA | R9013LF | 1A | 202612858 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 10,500.00 | EASLEY LIVING CENTER LLC |
| DV01313 | AA | R9013LF | 1A | 202612070 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 8,000.00 | LAUREL HILL LIVING CENTER LLC |
| DV01314 | AA | R9013LF | 1A | 010831053 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 3,000.00 | OCCONEE MEMORIAL HOSPITAL |
| DV01315 | AA | R9013LF | 1A | 570357963 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 5,500.00 | BROOKVIEW HEALTHCARE CENTER |
| DV01316 | AA | R9013LF | 1A | 205424605 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 8,000.00 | PIEDMONT LIVING CENTER LLC |
| DV01318 | AA | R9013LF | 1A | 202612826 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 8,000.00 | RIVERSIDE LIVING CENTER LLC |
| DV01319 | AA | R9013LF | 1A | 202612114 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 5,500.00 | ROSEMOND LIVING CENTER LLC |
| DV01320 | AA | R9013LF | 1A | 202612590 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 3,000.00 | SAVANNAH HEIGHTS LIVING CENTER |
| DV01321 | AA | R9013LF | 1A | 205720944 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 8,000.00 | SUMMIT PLACE LIVING CENTER LLC |
| DV01323 | AA | R9013LF | 1A | 202611204 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 8,000.00 | VETERANS VICTORY HOUSE |
| DV01324 | AA | R9013LF | 1A | 204348153 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 10,500.00 | WESTSIDE LIVING CENTER LLC |
| DV01327 | AA | R9013LF | 1A | 202611132 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 8,000.00 | WILLOW CREEK LIVING CENTER |
| DV01328 | AA | R9013LF | 1A | 202612552 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 3,000.00 | RIDGELAND NURSING CENTER INC |
| DV01332 | AA | R9013LF | 1A | 581920513 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 8,000.00 | CHESTER NURSING CENTER |
| DV01361 | AA | R9013LF | 1A | 201231400 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 6,242.50 | |

| Cur Doc | C Sfx | Ref Doc | R Sfx | Vend # | Year | FM | TC | Rev | Index | BUC | Fund | PCA | E Maj | E Min | E Dtl | R Maj | R Min | R Dtl | Grant | Ph | Task | Amount | Vend Name | |
|---------|-------|---------|-------|-----------|------|----|-----|-----|-------|------|------|-------|-------|-------|-------|-------|-------|-------|--------|----|------|--------|-----------|--|
| DV01368 | AA | R9013LF | 1A | 030611215 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 8,000.00 | MCCOY MEMORIAL NURSING CENTER |
| DV01369 | AA | R9013LF | 1A | 010625188 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 8,000.00 | COOKE ASSOCIATES OF FLORENCE INC |
| DV01370 | AA | R9013LF | 1A | 521187059 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 3,000.00 | HEARTLAND OF WEST ASHLEY |
| DV01371 | AA | R9013LF | 1A | 570536785 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 10,500.00 | ELLENBURG NURSING CENTER INC |
| DV01372 | AA | R9013LF | 1A | 621294263 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 6,553.35 | NHC HEALTHCARE SUMTER |
| DV01373 | AA | R9013LF | 1A | 576001326 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 4,564.00 | LORIS EXTENDED CARE CENTER |
| DV01374 | AA | R9013LF | 1A | 570709639 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 10,500.00 | RIDGEWAY UNI HEALTH POST ACUTE CARE- |
| DV01377 | AA | R9013LF | 1A | 043698540 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 8,000.00 | ROCK HILL |
| DV01379 | AA | R9013LF | 1A | 200041831 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 5,498.25 | MAGNOLIA MANOR COLUMBIA |
| DV01381 | AA | R9013LF | 1A | 200041852 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 8,000.00 | MAGNOLIA MANOR - GREENVILLE |
| DV01382 | AA | R9013LF | 1A | 200041618 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 5,495.00 | MAGNOLIA MANOR - GREENWOOD |
| DV01421 | AA | R9013LF | 1A | 571100428 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 3,000.00 | NATIONAL HEALTH CARE |
| DV01422 | AA | R9013LF | 1A | 570718652 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 5,500.00 | KINGSTREE NURSING FACILITY |
| DV01423 | AA | R9013LF | 1A | 208017080 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 3,000.00 | FOUNTAIN INN LLC |
| DV01424 | AA | R9013LF | 1A | 571182247 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 8,000.00 | COOKE ASSOCIATES OF FORK |
| DV01425 | AA | R9013LF | 1A | 770699974 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 8,000.00 | MONCKS CORNER THE COTTAGES AT BRUSHY |
| DV01481 | AA | R9013LF | 1A | 576007863 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 5,500.00 | CREEK |
| DV01482 | AA | R9013LF | 1A | 571107248 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 5,500.00 | WOODS |
| DV01628 | AA | R9013LF | 1A | 582448686 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 10,500.00 | RICHARD M CAMPBELL VETERANS NURSING HOME |
| DV01630 | AA | R9013LF | 1A | 570875232 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 2,358.61 | KINGSTON NURSING CENTER |
| DV01631 | AA | R9013LF | 1A | 201424053 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 10,500.00 | SUMTER EAST HEALTH & REHABILITATION CNTR |
| DV01632 | AA | R9013LF | 1A | 200041639 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 2,903.50 | INMAN HEALTH CARE |
| DV01685 | AA | R9013LF | 1A | 201852817 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 10,500.00 | UNIHEALTH POST-ACUTE CARE COLUMBIA LLC |
| DV01686 | AA | R9013LF | 1A | 576001334 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 3,000.00 | JOHN EDWARD HARPER NURSING HOME |
| DV01688 | AA | R9013LF | 1A | 205423729 | 2009 | 04 | 243 | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | | SC5048 | 09 | | \$ | 10,500.00 | PRINCE GEORGE HEALTHCARE CENTER |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|----|---------|----|-----------|------|----|-----|--|--|------|------|------|-------|----|----|----|--|--|--------|----|--|----|--------------|---|-----------|
| DV01806 | AA | R9048LF | 1A | H27000000 | 2009 | 05 | 461 | | | 4340 | 5164 | 4176 | 3A229 | 02 | 26 | | | | SC5048 | 09 | | \$ | 9,223.67 | USC-COLUMBIA CAMPUS | Vend Name |
| DV01814 | AA | R9013LF | 1A | 570926472 | 2009 | 05 | 243 | | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | SC5048 | 09 | | \$ | 10,500.00 | LANCASTER CONVALESCENT CENTER | |
| DV01818 | AA | R9013LF | 1A | 061736295 | 2009 | 05 | 243 | | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | SC5048 | 09 | | \$ | 5,500.00 | DUNDEE MANOR LLC | |
| DV01819 | AA | R9047LF | 1A | 585020788 | 2009 | 05 | 241 | | | 4340 | 5164 | 4176 | 3A229 | 02 | 07 | | | | SC5048 | 09 | | \$ | 3,000.00 | STARLA ANN EWAN | |
| DV01822 | AA | R9013LF | 1A | 621587267 | 2009 | 05 | 243 | | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | SC5048 | 09 | | \$ | 3,000.00 | OHG OF SOUTH CAROLINA INC | |
| DV01824 | AA | R9013LF | 1A | 200041729 | 2009 | 05 | 243 | | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | SC5048 | 09 | | \$ | 7,513.75 | MAGNOLIA MANOR OF ROCK HILL | |
| DV01837 | AA | R9013LF | 1A | 260623316 | 2009 | 05 | 243 | | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | SC5048 | 09 | | \$ | 8,000.00 | OAKMONT EAST | |
| DV01838 | AA | R9013LF | 1A | 260623335 | 2009 | 05 | 243 | | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | SC5048 | 09 | | \$ | 8,000.00 | OAKMONT WEST | |
| DV01944 | AA | R9013LF | 1A | 570440591 | 2009 | 05 | 243 | | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | SC5048 | 09 | | \$ | 6,210.00 | ELLEN SAGAR NURSING HOME | |
| DV01952 | AA | R9041LF | 1A | 576026723 | 2009 | 05 | 241 | | | 4340 | 5164 | 4176 | 3A229 | 02 | 07 | | | | SC5048 | 09 | | \$ | 3,680.00 | SC PUBLIC HEALTH ASSOCIATION | |
| DV02055 | AA | R9013LF | 1A | 576001598 | 2009 | 05 | 243 | | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | SC5048 | 09 | | \$ | 5,500.00 | BAMBERG COUNTY HOSPITAL | |
| DV02056 | AA | R9013LF | 1A | 550801432 | 2009 | 05 | 243 | | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | SC5048 | 09 | | \$ | 2,717.60 | WHITE OAK ESTATES NURSING CENTER | |
| DV02057 | AA | R9013LF | 1A | 621099917 | 2009 | 05 | 243 | | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | SC5048 | 09 | | \$ | 10,500.00 | WHITE OAK MANOR INC | |
| DV02058 | AA | R9013LF | 1A | 550801346 | 2009 | 05 | 243 | | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | SC5048 | 09 | | \$ | 10,500.00 | WHITE OAK MANOR - ROCK HILL | |
| DV02059 | AA | R9013LF | 1A | 550801354 | 2009 | 05 | 243 | | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | SC5048 | 09 | | \$ | 9,550.90 | WHITE OAK MANOR - NEWBERRY | |
| DV02060 | AA | R9013LF | 1A | 550801330 | 2009 | 05 | 243 | | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | SC5048 | 09 | | \$ | 7,171.35 | WHITE OAK MANOR - COLUMBIA | |
| DV02061 | AA | R9013LF | 1A | 550801030 | 2009 | 05 | 243 | | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | SC5048 | 09 | | \$ | 7,783.85 | SPARTANBURG | |
| DV02062 | AA | R9013LF | 1A | 550801335 | 2009 | 05 | 243 | | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | SC5048 | 09 | | \$ | 8,000.00 | WHITE OAK MANOR - YORK | |
| DV02063 | AA | R9013LF | 1A | 550801338 | 2009 | 05 | 243 | | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | SC5048 | 09 | | \$ | 10,500.00 | WHITE OAK MANOR - LANCASTER | |
| DV02156 | AA | R9013LF | 1A | 200041754 | 2009 | 05 | 243 | | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | SC5048 | 09 | | \$ | 5,500.00 | SPARTANBURG | |
| DV02157 | AA | R9013LF | 1A | 200041439 | 2009 | 05 | 243 | | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | SC5048 | 09 | | \$ | 10,500.00 | DRIFTWOOD REHABILITATION & NURSING CNTR | |
| DV02768 | AA | R9013LF | 1A | 200463541 | 2009 | 07 | 243 | | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | SC5048 | 09 | | \$ | 7,470.00 | SANPIPER REHAB & NURSING LLC | |
| DV03413 | AA | R9013LF | 1A | 571126478 | 2009 | 09 | 243 | | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | SC5048 | 09 | | \$ | 7,309.17 | MULLINS NURSING CENTER | |
| DV03733 | AA | R9013LF | 1A | 260623428 | 2009 | 09 | 243 | | | 4340 | 5164 | 4176 | 3A226 | 02 | 99 | 00 | | | SC5048 | 09 | | \$ | 5,500.00 | HEARTLAND LEXINGTON | |
| DV05363 | AA | R9068LF | 1A | 262466667 | 2009 | 13 | 241 | | | 4340 | 5164 | 4176 | 3A229 | 02 | 07 | | | | SC5048 | 09 | | \$ | 505,605.00 | NORTH AUGUSTA HEALTHCARE PROPERTIES INC | |
| | | | | | | | | | | | | | | | | | | | | | | \$ | 1,212,973.37 | | |

FI Vendor Invoices 2010

| | |
|-----------------------|-----------------------------|
| Business area | |
| Fiscal year/period | |
| Controlling area | |
| Funds Center | |
| Functional area | |
| Fund | NURSING HOME SANCTIONS |
| FM area | |
| Commit/Actual Detail | |
| Grant | |
| Key Figures | |
| Vendor | 7000030271 SC PUBLIC HEALTH |
| Fiscal year | |
| FI doc number | |
| Purch Order (if appl) | |
| Document type | |
| G/L Account | |
| Posting date | |

HEALTH ASSOCIATION

| | |
|-----------------------|----------------------------|
| Document type | Paymt Req Partial, Vendor |
| Business area | DEPT OF HEALTH & HUM |
| Chart of accounts | State of South Carolina Ch |
| Company code | State of South Carolina |
| Vendor | [Not assigned] |
| Fiscal year/period | 001/2010..016/2010 |
| Committ/Actual Detail | Invoice |
| Fund | 1001000001 |

Paymt Req Partial, Vendor credit memo, Interface Vend Cred, Interface Vend Inv., Vendor invoice, Invoice - gross...

| | | | | | |
|---------------|-----------------------|---------------|-------------|--------------|----------------------|
| FI doc.number | Purch Order (if appl) | Document type | G/L Account | Posting date | Armt in FM area crcy |
| 3000641931 | # | KR | 5021400000 | 1/11/2010 | \$ 1,537.00 |
| Result | | | | | \$ 1,537.00 |

FI Vendor Invoices 2011

| | |
|-------------------|------------------------|
| Business area | |
| Fiscal year/perio | |
| Controlling area | |
| Funds Center | |
| Functional area | |
| Fund | NURSING HOME SANCTIONS |
| FM area | |
| Comm/Actual D | |
| Grant | |
| Key Figures | |
| Vendor | |
| Fiscal year | |
| FI doc number | |
| Purch Order (if s | |
| Document type | |
| G/L Account | |
| Posting date | |

Document type Paymt Reg Partial, Vendor credit memo, Interface Vend Cred, Interface Vend Inv, Vendor invoice, Invoice - gross...

| | |
|-------------------|---|
| Business area | DEPT OF HEALTH & HUMAN SERVICE |
| Chart of account | State of South Carolina Chart of Accounts |
| Company code | State of South Carolina |
| Vendor | [Not assigned] |
| Fiscal year/perio | 001/2011_016/2011 |
| Comm/Actual D | Invoice |
| Fund | 1100100001 |

| | | | | | | | | | | | |
|-------------|------------------------------------|---------------|------------|---|----|----------------|------------|---------------------|--|--------------|----------------------|
| Vendor | | FI doc number | 3001564777 | # | KR | Document type | | G/L Account | | Posting date | Armt in FM area crcy |
| 7000001765 | DRIFTWOOD REHAB AND NURSING CENTER | Result | | | | Vendor invoice | 5024990000 | OTHER CONTRACT SVCS | | 12/20/2010 | \$ 2,210.00 |
| 7000001766 | CAMP CARE | Result | 3001564747 | # | KR | Vendor invoice | 5024990000 | OTHER CONTRACT SVCS | | 12/20/2010 | \$ 2,354.50 |
| | | Result | | | | | | | | | \$ 2,210.00 |
| 7000001768 | MAGNOLIA MANOR OF SPARTANBURG | Result | 3001566179 | # | KR | Vendor invoice | 5024990000 | OTHER CONTRACT SVCS | | 12/20/2010 | \$ 2,354.50 |
| | | Result | | | | | | | | | \$ 2,354.50 |
| 7000001769 | MAGNOLIA PLACE OF SPARTANBURG | Result | 3001564647 | # | KR | Vendor invoice | 5024990000 | OTHER CONTRACT SVCS | | 12/20/2010 | \$ 6,469.00 |
| | | Result | | | | | | | | | \$ 6,469.00 |
| 70000012770 | CALHOUN CONSERVATION DISTRICT | Result | 3001622270 | # | KR | Vendor invoice | 5024990000 | OTHER CONTRACT SVCS | | 1/21/2011 | \$ 197.50 |
| | | Result | | | | | | | | | \$ 197.50 |
| 7000036971 | MAGNOLIA MANOR-GREENVILLE | Result | 3001566170 | # | KR | Vendor invoice | 5024990000 | OTHER CONTRACT SVCS | | 12/20/2010 | \$ 2,074.00 |
| | | Result | | | | | | | | | \$ 2,074.00 |
| 7000045397 | NHC HEALTHCARE GARDEN CITY LLC | Result | 3002037536 | # | KR | Vendor invoice | 5024990000 | OTHER CONTRACT SVCS | | 6/24/2011 | \$ 4,772.00 |
| | | Result | | | | | | | | | \$ 4,772.00 |
| 7000045557 | NHC HEALTHCARE GREENWOOD LLC | Result | 3001566108 | # | KR | Vendor invoice | 5024990000 | OTHER CONTRACT SVCS | | 12/20/2010 | \$ 2,501.50 |

| | | | | | | | | | | | |
|------------|------------------------------------|--------|-------------|---|----|----------------|------------|---------------------|------------|---------------|---------------|
| 7000045892 | THE METHODIST OAKS | Result | 3001622221 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 1/21/2011 | \$ 898.50 | \$ 898.50 |
| 7000048454 | NHC HEALTHCARE GREENVILLE LLC | Result | 3001566103 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 12/20/2010 | \$ 15,727.50 | \$ 15,727.50 |
| 7000049378 | NHC HEALTHCARE ANDERSON LLC | Result | 3001598225 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 1/7/2011 | \$ 253,107.00 | \$ 253,107.00 |
| 7000063996 | NHC HEALTHCARE-MAULDIN LLC | Result | 30020332516 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 6/23/2011 | \$ 2,142.00 | \$ 2,142.00 |
| 7000071829 | THI-MAGNOLIA MANOR OF COLUMBIA | Result | 30015664617 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 12/20/2010 | \$ 3,106.50 | \$ 3,106.50 |
| 7000079142 | NHC HEALTHCARE LAURENS LLC | Result | 3001566124 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 12/20/2010 | \$ 100,013.50 | \$ 100,013.50 |
| 7000079991 | WESTSIDE LIVING CENTER LLC | Result | 3001596906 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 1/7/2011 | \$ 32,982.00 | \$ 32,982.00 |
| 7000081874 | GREENVILLE LIVING CENTER LLC | Result | 3001597011 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 1/7/2011 | \$ 36,803.00 | \$ 36,803.00 |
| 7000083837 | SAVANNAH HEIGHTS LIVING CENTER LLC | Result | 3001596939 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 1/7/2011 | \$ 700.50 | \$ 700.50 |
| 7000083992 | WHITE OAK MANOR SPARTANBURG | Result | 3001604315 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 1/13/2011 | \$ 7,697.00 | \$ 7,697.00 |
| 7000089109 | J F HAWKINS NURSING HOME | Result | 3001598220 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 1/7/2011 | \$ 1,350.00 | \$ 1,350.00 |
| 7000089820 | FALLS CREEK LIVING CENTER LLC | Result | 3001597019 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 1/7/2011 | \$ 12,172.50 | \$ 12,172.50 |
| 7000090829 | GRAND STRAND HEALTHCARE INC | Result | 3001574337 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 12/23/2010 | \$ 1,082.50 | \$ 1,082.50 |
| 7000093151 | ELLENBURG NURSING CENTER INC | Result | 3001566087 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 12/20/2010 | \$ 1,527.50 | \$ 1,527.50 |
| 7000096170 | WILLOW CREEK LIVING CENTER LLC | Result | 3001596900 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 1/7/2011 | \$ 4,354.50 | \$ 4,354.50 |
| 7000096198 | ABBEVILLE NURSING HOME INC | Result | 3001604433 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 1/13/2011 | \$ 876.50 | \$ 876.50 |
| 7000101408 | NHC HEALTHCARE NORTH AUGUSTA | Result | 3001566128 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 12/20/2010 | \$ 41,370.00 | \$ 41,370.00 |
| 7000106444 | BAYVIEW MANOR | Result | 3001574339 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 12/23/2010 | \$ 2,914.00 | \$ 2,914.00 |
| 7000108456 | LAUREL HILL LIVING CENTER LLC | Result | 3001596969 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 1/7/2011 | \$ 56,356.00 | \$ 56,356.00 |
| 7000111867 | MOUNT PLEASANT MANOR LLC | Result | 3001572061 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 12/22/2010 | \$ 998.50 | \$ 998.50 |
| 7000115961 | CARRIAGE HILLS LIVING CENTER LLC | Result | 3001598203 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 1/7/2011 | \$ 1,163.00 | \$ 1,163.00 |
| 7000115953 | PEACHTREE CENTRE | Result | 3001566083 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 12/20/2010 | \$ 14,220.50 | \$ 14,220.50 |

| | | | | | | | | | |
|----------------|-------------------------------------|------------|---|----|----------------|------------|---------------------|------------|-----------------|
| 7000137094 | WESLEY COMMONS | 3001566066 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 12/20/2010 | \$ 7,879.50 |
| 7000145440 | LORIS HEALTHCARE SYSTEM | 3001598256 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 1/7/2011 | \$ 1,438.00 |
| 7000164350 | CHERAW HEALTHCARE INC | 3001566077 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 12/20/2010 | \$ 2,504.00 |
| 7000164469 | SENECA HEALTH AND REHABILITATION | 3001565919 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 12/20/2010 | \$ 17,838.00 |
| 7000164516 | HERITAGE HEALTHCARE OF PICKENS LLC | 3001566025 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 12/20/2010 | \$ 790.00 |
| 7000164517 | HERITAGE HEALTHCARE OF THE PINES | 3001566008 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 12/20/2010 | \$ 311.00 |
| 7000164519 | UNIHEALTH POST-ACUTE CARE-ROCK HILL | 3001565963 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 12/20/2010 | \$ 40.00 |
| 7000164520 | UNIHEALTH POST ACUTE CARE | 3001565987 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 12/20/2010 | \$ 729.50 |
| 7000164522 | OCONEE MEDICAL CENTER | 3001566186 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 12/20/2010 | \$ 3,096.00 |
| 7000164544 | UNIHEALTH POST-ACUTE CARE- BARNWELL | 3001565949 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 12/20/2010 | \$ 211.50 |
| 7000165032 | DR RONALD E MCNAIR NURSING & REHA | 3001598242 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 1/7/2011 | \$ 2,094.50 |
| 7000165239 | CALHOUN CONVALESCENT CENTER INC | 3001815062 | # | KR | Vendor Invoice | 5024990000 | OTHER CONTRACT SVCS | 4/1/2011 | \$ 197.50 |
| Overall Result | | Result | | | | | | | \$ 1,311,190.66 |

Total Expenditures from Summary Report \$ 1,310,993.96

Variance \$ 196.70

Refund of expenditures (\$197.50)

Adjusted Variance (\$0.80)