EXHIBIT 5
DATE 2/21/2013

MONTANA DPHHS
Healthy People. Healthy Communities.
Department of Public Health & Human Services

HEALTH INFORMATION TECHNOLOGY APPROPRIATION STATUS

February 11, 2013

Provider Type	Number of Providers	Amount paid	Appropriation Remaining
			$35,329,500.00
Eligible Professionals	172 paid (Payment Year 1)	$3,605,419.00	$31,724,081.00
Eligible Hospitals	23 paid (Payment Year 1)	$7,829,860.36	$23,894,220.64
Eligible Professionals	21 paid (Payment Year 2)	$178,500.00	$23,715,720.64
Eligible Hospitals	7 paid (Payment Year 2)	$1,742,579.23	**$21,973,141.41**
Projections 2013			
Eligible Professionals		$7,862,500.00	$14,110,641.41
Eligible Hospitals		$8,875,000.00	**$5,235,641.41**

Payment Points

Eligible Professionals and Eligible Hospitals are able to apply for incentive payments if they are able to show that they have Adopted/Implemented/Upgraded an electronic health care record (EHR) with in their practice or hospital for their first year payment. EPs and EHs are then eligible to attest to the fact that their EHRs are being used for Stage 1 Meaningful Use criteria for their second year payment.

There are certain cut offs for EPs or EHs to attest by in order to receive payments. Currently the cut off for EPs is March 29. EHs use a FFY for their cut off. There is also a reporting period set by the Meaningful Use criteria that the EPs and EHs need to show the data they have collected. The reporting period is 90 days or 1 year, depending on what they are attesting to.

Other Information

This program has started a little slower than expected. However, there has been turn over in the roles that are significant to engaging EPs and EHs. This includes the HIT manager here at DPHHS, the Executive Director at HealthShare Montana, and the Executive Director at the Regional Extension Center. All three areas are important cogs in the engagement process of EPs and EHs. With all three areas getting new staff in those roles there has been movement in the community and more EPs and EHs interested in EHRs.

DPHHS - Health Information Technology
Payments to Date to Eligible Hospitals and Professionals

Provider Name	Payment Date	Payment Amount
BILLINGS CLINIC	12/26/2011	$967,464.27
NORTHEAST MONTANA HEALTH SERVICES	10/1/2012	$913,000.00
NORTHEAST MONTANA HEALTH SERVICES	10/15/2012	$849,250.00
KALISPELL REGIONAL MEDICAL CENTER	5/14/2012	$660,362.66
NORTHERN MONTANA HOSPITAL	12/31/2012	$548,736.76
ST. LUKE COMMUNITY HOSPITAL & NURSI	4/30/2012	$437,510.67
NORTH VALLEY HOSPITAL	11/5/2012	$418,036.00
NORTHERN ROCKIES MEDICAL CENTER	7/16/2012	$367,750.00
BIG SANDY MEDICAL CENTER INC	10/1/2012	$271,000.00
ST. JOHN'S LUTHERAN HOSPITAL, INC	12/24/2012	$259,500.00
PONDERA MEDICAL CENTER	12/26/2011	$243,250.00
PBLC HOSP DSTR/BEAVERHEAD CO	4/30/2012	$235,000.00
PLAINS HOSPITAL CORPORATION	12/24/2012	$223,000.00
MARIAS MEDICAL CENTER	10/1/2012	$222,750.00
MADISON VALLEY HOSPITAL-CLNC	2/6/2012	$201,250.00
LIVINGSTON HEALTHCARE	4/30/2012	$182,000.00
CENTRAL MT MEDICAL FACILITIES INC	4/30/2012	$173,250.00
POWELL COUNTY MEMORIAL HOSPITAL ASS	7/23/2012	$150,750.00
BROADWATER HEALTH CENTER	4/30/2012	$128,250.00
MISSOULA COMMUNITY HEALTH SERVICES,	12/10/2012	$128,000.00
ROSEBUD COMMUNITY HOSPITAL DBA	8/20/2012	$127,500.00
CULBERTSON FROID BAINVILLE HEALTHCA	12/31/2012	$73,000.00
SHERIDAN MEMORIAL HOSPITAL ASSOCIAT	12/17/2012	$69,250.00
23 EHs Total Paid for A/I/U		$7,849,860.36
MARCUS DALY MEMORIAL HOSPITAL CORP.	12/31/2012	$265,783.07
BILLINGS CLINIC	12/24/2012	$580,478.56
KALISPELL REGIONAL MEDICAL CENTER	12/31/2012	$396,217.60
PONDERA MEDICAL CENTER	12/31/2012	$145,950.00
PBLC HOSP DSTR/BEAVERHEAD CO	10/15/2012	$141,000.00
LIVINGSTON HEALTHCARE	12/31/2012	$109,200.00
CENTRAL MT MEDICAL FACILITIES INC	12/24/2012	$103,950.00
7 EHs Paid for MU		$1,742,579.23

Total Paid to Eligible Hospitals $9,592,439.59

ProviderName	PaymentDate	PaymentAmt
DONNA K JENNINGS NP	10/22/2012	$21,250.00
PATRICIA D LAMB FNP	10/22/2012	$21,250.00
PEGGY M STRATTON NP	6/25/2012	$21,250.00
ROBERT D NITSCHELM MD	6/25/2012	$21,250.00

DPHHS - Health Information Technology
Payments to Date to Eligible Hospitals and Professionals

ARLYS WILLIAMS NP	7/30/2012	$21,250.00
CAROL A MILNE FNP	7/30/2012	$21,250.00
CHRISTOPHER W HARADA DDS	7/30/2012	$21,250.00
WILLIAM R SAMSON DDS	7/30/2012	$21,250.00
AMANDA E HILL MD	6/18/2012	$21,250.00
CHRISTINE S MCGUIRE NP	6/18/2012	$21,250.00
DAYNA K LEAVENS MD	6/18/2012	$21,250.00
ERIN REIS MD	6/18/2012	$21,250.00
GEORGE C MULCAIRE-JONES MD	6/18/2012	$21,250.00
HAROLD BRUCE NP	6/18/2012	$21,250.00
KATHLEEN A RUSSELL NP	6/18/2012	$21,250.00
LESLIE C MUNRO NP	6/18/2012	$21,250.00
PATRICIA CARRICK NP	6/18/2012	$21,250.00
SARAH GOOGE MD	6/18/2012	$21,250.00
SERENA Z BREWER DO	6/18/2012	$21,250.00
SHAWNA M YATES DO	6/18/2012	$21,250.00
ANGELA M CASMIER	6/4/2012	$21,250.00
EVA C LAROCQUE	6/4/2012	$21,250.00
LACEY B MCINTOSH	6/4/2012	$21,250.00
LAUREL A ANDRECHAK FNP	6/4/2012	$21,250.00
MARYANN EVANS	6/4/2012	$21,250.00
PATRICIA A CALKIN	6/4/2012	$21,250.00
ROBERT CALDWELL MD	6/4/2012	$21,250.00
KRISTOPHER G CUNNINGHAM MD	6/18/2012	$21,250.00
RICHARD D TENNEY MD	6/18/2012	$21,250.00
ROBERT K LAMME MD	8/20/2012	$21,250.00
AMY BERGHOLD FNP	5/28/2012	$21,250.00
CARY B WILSON PA-C	5/28/2012	$21,250.00
CHRISTINA M MEYERS MD	5/28/2012	$21,250.00
DEB L KERN ARNP	5/28/2012	$21,250.00
JOANNA V WALES DDS	5/28/2012	$21,250.00
JUSTIN EISEL	5/28/2012	$21,250.00
KENDALL PARKS PAC	5/28/2012	$21,250.00
LANI COOK DEIBERT DMD	5/28/2012	$21,250.00
LESLIE CARLSON FNP	5/28/2012	$21,250.00
LIESE PESSL FNP	5/28/2012	$21,250.00
MARK SCHULEIN MD	5/28/2012	$21,250.00
MICHELLE MARTI PA	5/28/2012	$21,250.00
RACHEL FANSKA DDS	5/28/2012	$21,250.00
REBECCA HINTZE FNP	5/28/2012	$21,250.00
ROBERT ANDERSON DMD	5/28/2012	$21,250.00
SARAH ALKE PA-C	5/28/2012	$21,250.00
STEFANIE K LANGE MD	5/28/2012	$21,250.00
COURTNAY A CROWELL MD	5/21/2012	$21,250.00
DAWN GORMELY FNP	5/21/2012	$21,250.00
HEATHER MCREE DO	5/21/2012	$21,250.00
JUSTIN L SMITH MD	5/21/2012	$21,250.00

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Payments to Date to Eligible Hospitals and Professionals

LISA KENNY FNPC	5/21/2012	$21,250.00
WILLIAM C SNIDER DO	5/21/2012	$21,250.00
MICHAEL K GARVER MD	2/20/2012	$21,250.00
DIANE E SAVAGE APRN	6/18/2012	$21,250.00
ELEANOR P LAVIN APRN	6/18/2012	$21,250.00
SUSAN P WALLA APRN	6/18/2012	$21,250.00
ANNA C MCCRACKEN NP	6/18/2012	$21,250.00
CAROLYN J PORTER CRNP	6/18/2012	$21,250.00
CHRISTOPHER J HOLDHUSEN MD	6/18/2012	$21,250.00
JENNIE J HELM DDS	6/18/2012	$21,250.00
JOHN H TREMPER	6/18/2012	$21,250.00
KENNETH A MADSEN DDS	6/18/2012	$21,250.00
MICHELLE NAIL-NOFTSINGER FNP-C	6/18/2012	$21,250.00
PAUL PAUL R REEB MD	7/2/2012	$21,250.00
SHEILA SHAPIRO NURSE PRACTITION	6/18/2012	$21,250.00
GINA S NELSON MD	2/20/2012	$21,250.00
ATHENA JANE O HALOL	12/26/2011	$21,250.00
MARSHA ATHERTON	12/26/2011	$21,250.00
MARVIN C FULTZ	12/26/2011	$21,250.00
COLLEEN M MARRON M.D.	5/21/2012	$21,250.00
CRAIG C MATELICH M.D.	5/21/2012	$21,250.00
DENNIS P RUGGERIE M.D.	5/21/2012	$21,250.00
JEFFREY P HINZ MD	5/21/2012	$21,250.00
JEFFREY R SCOTT MD	6/4/2012	$21,250.00
JERROLD M EICHNER MD	5/21/2012	$21,250.00
JOY CHRISTINE BURK MEDICAL DOCT	5/21/2012	$21,250.00
MALINDA A PIKE M.D.	5/21/2012	$21,250.00
NANCY J MAYNARD M.D.	5/21/2012	$21,250.00
TYRA R HUVAL MD	5/21/2012	$21,250.00
DAVID G SHELDON MD	6/18/2012	$21,250.00
JOSEPH D CHOPYAK	2/4/2013	$21,250.00
DANETTE A MCINTYRE	12/24/2012	$21,250.00
JOHN JACKSON III DO	12/24/2012	$21,250.00
LAWRENCE J ZAZZO DO	12/24/2012	$21,250.00
MARK W ZILKOSKI MD	12/24/2012	$21,250.00
MICHAEL S HAY	7/2/2012	$21,250.00
KAREN D HEBERLING FNP	7/2/2012	$21,250.00
LAURA W PRATT MD	7/2/2012	$21,250.00
N CAMDEN KNEELAND MD	7/2/2012	$21,250.00
ADAM JENSEN DDS	6/18/2012	$21,250.00
DOUGLAS S MARBARGER PA-C	6/18/2012	$21,250.00
JOHN B MILLER MD	6/18/2012	$21,250.00
JOSEPH D BYINGTON DMD	6/18/2012	$21,250.00
KEVIN M CHIN DO	6/18/2012	$21,250.00
LILA A ERICKSON PA C	6/18/2012	$21,250.00
NANCY N COTTEN DO	6/18/2012	$21,250.00
NERISSA N KOEHN MD	6/18/2012	$21,250.00

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PATRICK J HEAPHY	6/18/2012	$21,250.00
REBECCA G KINNEY MD	6/18/2012	$21,250.00
WINSLOW LEWIS III PA	6/18/2012	$21,250.00
MARIA L HUNTLEY MD	7/16/2012	$21,250.00
ABBY L REUM NP-C	10/1/2012	$21,250.00
JUDITH A LAURIDSEN CNP	10/1/2012	$21,250.00
DIANE QUICK	6/4/2012	$21,250.00
JAMES B WHITWORTH MD	6/4/2012	$21,250.00
MARK H NICHOLSON MD	6/4/2012	$21,250.00
THOMAS W VAN DYK MD	6/4/2012	$21,250.00
VICKI BOLING APRN	6/4/2012	$21,250.00
JOSEPH Z NEMES MD	5/21/2012	$21,250.00
DAVID STANDISH MD	11/5/2012	$21,250.00
GORDON COLLETT MD	11/5/2012	$21,250.00
JANIS LANGOHR MD	11/5/2012	$21,250.00
JEAN BRADEN NP	11/5/2012	$21,250.00
LAURA NICHOLSON MD	11/5/2012	$21,250.00
LIONEL TAPIA MD	11/5/2012	$21,250.00
MARIAN KUMMER MD	11/5/2012	$21,250.00
RICHARD STEVENS MD	11/5/2012	$21,250.00
TANYA D JAGODZINSKI MD	11/5/2012	$21,250.00
ANDREA M VANNATTA	10/1/2012	$21,250.00
CAROL KOLAR CNM	7/2/2012	$21,250.00
AMY K GUSTAFSON DMD	6/4/2012	$21,250.00
CAMERON J THOMAS DDS	6/4/2012	$21,250.00
CLARE C WILSON PA C	12/31/2012	$21,250.00
EMILY J COLSON MD	6/11/2012	$21,250.00
JAMES W GUYER MD	6/11/2012	$21,250.00
JOHN J MALLOY MD	6/11/2012	$21,250.00
JOY ESHLEMAN PAC	6/4/2012	$21,250.00
JUSTIN H PRICE MD	6/4/2012	$21,250.00
KACIE T ROBERTUS	6/4/2012	$21,250.00
M JEANIE MENTIKOV PA-C	6/11/2012	$21,250.00
MEGAN B LITTLEFIELD MD	6/4/2012	$21,250.00
MEGAN S ZAWACKI PA	6/4/2012	$21,250.00
MICHAEL D GEURIN MD	6/4/2012	$21,250.00
MICHAEL H DOWNING	6/4/2012	$21,250.00
ROXANNE FAHRENWALD	6/4/2012	$21,250.00
SETH M WILSON PA	6/4/2012	$21,250.00
SHARON A MULVEHILL MD	6/4/2012	$21,250.00
STEVEN SHIMAMOTO DMD	12/31/2012	$21,250.00
TANYA L HAMILTON	6/11/2012	$21,250.00
TRUDY M KOSTER PA	6/4/2012	$21,250.00
VALERIE A CATON FNP	6/11/2012	$21,250.00
WENDY K RUGGLES PA	6/4/2012	$21,250.00
ZACHARY S MEYERS MD	6/11/2012	$21,250.00
BLAYNE L FRITZ MD	7/16/2012	$21,250.00

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CARA J HARROP MD	2/11/2013	$21,250.00
DAVID E KLEIN MD	7/30/2012	$21,250.00
DAVID J VAUGHAN NP	6/25/2012	$21,250.00
DWYNN N GREENFIELD DR.	6/25/2012	$21,250.00
ERIN M KEEFE MD	7/23/2012	$21,250.00
HIKMAT A MAALIKI MD	6/25/2012	$21,250.00
JOHN A REYNOLDS MD	7/16/2012	$21,250.00
JOHN D WILLIAMS MD	2/11/2013	$21,250.00
JULIE A WOOD MD	6/4/2012	$21,250.00
KIMBERLY D STUDINER PA-C	7/30/2012	$21,250.00
LAURA WETHERELT FNP	1/28/2013	$21,250.00
MICHAEL S PALCISKO MD	7/23/2012	$21,250.00
NORA E NORUM MD	6/4/2012	$21,250.00
PAUL D GOCHIS MD	2/11/2013	$21,250.00
ROBERT F DENNING	12/31/2012	$21,250.00
SALLY A LYDON CRNP	6/4/2012	$21,250.00
SHARLA R HART MD	6/25/2012	$21,250.00
TERESA AUGUSTINE MD	7/16/2012	$21,250.00
LISA A MARCILLE FNP	5/28/2012	$14,167.00
MICHELLE L DANIELSON MD	5/28/2012	$14,167.00
THOMAS A STRIZICH MD	5/28/2012	$14,167.00
VENUS M VILLALVA MD	5/28/2012	$14,167.00
DIRK R GOTTMAN MD	6/25/2012	$14,167.00
JENNIFER K HALL MD	6/25/2012	$14,167.00
KATHLEEN S ROGERS MD	6/25/2012	$14,167.00
JESSICA C GLOVER FNP	6/25/2012	$21,250.00
JAMES PETER HEYBOER MD	2/11/2013	$21,250.00
172 Total EPs Paid for A/I/U		$3,605,419.00
PEGGY M STRATTON NP	12/24/2012	$8,500.00
ROBERT D NITSCHELM MD	12/24/2012	$8,500.00
AMY BERGHOLD FNP	12/24/2012	$8,500.00
DEB L KERN ARNP	12/24/2012	$8,500.00
LESLIE CARLSON FNP	12/24/2012	$8,500.00
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SARAH ALKE PA-C	12/24/2012	$8,500.00
COURTNAY A CROWELL MD	12/31/2012	$8,500.00
DAWN GORMELY FNP	12/31/2012	$8,500.00
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WILLIAM C SNIDER DO	12/31/2012	$8,500.00
MICHAEL K GARVER MD	12/31/2012	$8,500.00
ATHENA JANE O HALOL	12/31/2012	$8,500.00
MARSHA ATHERTON	12/31/2012	$8,500.00

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Payments to Date to Eligible Hospitals and Professionals

MARVIN C FULTZ	12/31/2012	$8,500.00
JOSEPH Z NEMES MD	12/31/2012	$8,500.00
CAMERON J THOMAS DDS	12/31/2012	$8,500.00
MEGAN B LITTLEFIELD MD	12/31/2012	$8,500.00
ROXANNE FAHRENWALD	12/31/2012	$8,500.00
21 EPs Paid for MU		$178,500.00

Total Paid to Eligible Providers	$3,783,919.00