

**Demonstration Year 2
Delivery System Reform Incentive Payments**

| RHP | Affiliation Number | TPI | Provider | Gov Entity | DY2 Expenditures |
|-----|--------------------|-----------|--|---|------------------|
| 1 | 100-13-0000-00124 | 138365512 | Andrews Center | Andrews Center | \$2,990,463.01 |
| 1 | 100-13-0000-00043 | 136367307 | Burke Center | Burke Center | \$298,942.99 |
| 1 | 600-12-0000-00011 | 020812601 | East Texas Medical Center | Hunt Memorial Hospital District | \$3,143,597.92 |
| 1 | 529-08-0236-00033 | 020812601 | East Texas Medical Center | Titus County Hospital District | \$1,717,328.28 |
| 1 | 600-12-0000-00253 | 139173209 | East Texas Medical Center Athens | Henderson County Hospital Authority | \$3,507,175.53 |
| 1 | 600-12-0000-00247 | 094127002 | East Texas Medical Center Carthage | Panola County | \$415,081.70 |
| 1 | 600-12-0000-00250 | 130862905 | East Texas Medical Center Clarksville | Red River General Hospital Authority | \$333,788.89 |
| 1 | 600-12-0000-00243 | 137319306 | East Texas Medical Center Crockett | Houston County Hospital District | \$1,029,014.88 |
| 1 | 600-12-0000-00248 | 094190802 | East Texas Medical Center Fairfield | Fairfield Hospital District | \$345,709.94 |
| 1 | 600-12-0000-00010 | 208843701 | East Texas Medical Center Henderson | Hunt Memorial Hosp District Hunt Regional Medical Center | \$741,209.95 |
| 1 | 600-12-0000-00012 | 130612806 | East Texas Medical Center Jacksonville | Hunt Memorial Hosp District Hunt Regional Medical Center | \$1,106,636.91 |
| 1 | 600-12-0000-00251 | 136140407 | East Texas Medical Center Mount Vernon | Franklin County | \$144,133.87 |
| 1 | 600-12-0000-00252 | 138374715 | East Texas Medical Center Pittsburg | Camp County | \$1,240,230.92 |
| 1 | 600-12-0000-00249 | 121817401 | East Texas Medical Center Trinity | Trinity Memorial Hospital District | \$388,758.90 |
| 1 | 600-12-0000-00246 | 017624007 | ETMC Quitman | Wood County Central Hospital District | \$592,704.52 |
| 1 | 600-12-0000-00204 | 177870603 | Fannin County Hospital Authority dba Red River Regional Hospital | Fannin County Hospital Authority dba Red River Regional Hospital | \$1,544,129.53 |
| 1 | 600-12-0000-00204 | 177870603 | Fannin County Hospital Authority dba Red River Regional Hospital | Fannin County Hospital Authority dba Red River Regional Hospital | (\$400,070.08) |
| 1 | 100-13-0000-00152 | 131037704 | Hopkins Co Memorial Hospital | Hopkins County Hospital District | \$1,172,026.99 |
| 1 | 800-12-0000-00049 | 131037704 | Hopkins Co Memorial Hospital | Hopkins County Hospital District | \$481,119.00 |
| 1 | 100-13-0000-00061 | 131038504 | Hunt Memorial Hospital District Hunt Reg Medical Ctr | Hunt Memorial Hospital District | \$5,396,971.02 |
| 1 | 100-13-0000-00010 | 121988304 | Lakes Regional MHMR Center | Lakes Regional MHMR Center | \$1,968,668.99 |
| 1 | 100-13-0000-00009 | 084434201 | MHMR SVCS of Texoma | MHMR Services of Texoma | \$673,681.50 |
| 1 | 529-08-0236-00086 | 094108002 | Mother Frances Hospital (Tyler) | Hopkins County Hospital District | \$6,476,277.17 |
| 1 | 529-08-0236-00089 | 094108002 | Mother Frances Hospital (Tyler) | Titus County Memorial Hospital dba Titus Regional Medical Ctr | \$5,099,056.03 |
| 1 | 600-12-0000-00008 | 094108002 | Mother Frances Hospital (Tyler) | Hunt Memorial Hosp District Hunt Regional Medical Center | \$1,442,236.46 |
| 1 | 100-13-0000-00153 | 138360606 | Northeast Texas Public Health District | Northeast Texas Public Health District | \$165,000.00 |
| 1 | 100-13-0000-00062 | 140425362 | Paris-Lamar County Health Department | Paris Lamar County Health Department | \$375,000.01 |
| 1 | 100-13-0000-00060 | 137921608 | Sabine Valley Regional MHMR dba Community Healthcare | Sabine Valley Regional MHMR Center dba Community Healthcare | \$7,159,830.04 |
| 1 | 600-12-0000-00209 | 094095902 | The Good Shepherd Hospital | Sabine Valley Regional MHMR Center dba Community Healthcare | \$758,751.00 |
| 1 | 100-13-0000-00154 | 138913209 | Titus County Memorial Hospital dba Titus Reg Med Ctr | Titus County Memorial Hospital dba Titus Regional Medical Center | \$2,953,073.25 |
| 1 | 100-13-0000-00147 | 127278302 | University of Texas Health Center at Tyler | University of Texas Health Center - Tyler | 31,989,658.03 |
| 1 | 999-13-0000-00001 | 127278304 | University of Texas Health Center at Tyler | University of Texas Health Center at Tyler | 28,777.03 |
| 2 | 100-13-0000-00041 | 121805903 | Angleton Danbury Medical Center | Angleton Danbury Medical Center | \$3,397,998.50 |
| 2 | 600-12-0000-00244 | 094148602 | Baptist Hospital of SE Texas dba Memorial Hermann Baptist Beaumont Hosp | The University of Texas Medical Branch at Galveston | \$2,819,068.00 |
| 2 | 529-08-0236-00130 | 112671602 | Brazosport Regional Health System | Matagorda County Hospital District | \$2,086,432.00 |
| 2 | 529-08-0236-00130 | 112671602 | Brazosport Regional Health System | Matagorda County Hospital District | (\$850,000.00) |
| 2 | 100-13-0000-00167 | 136367307 | Burke Center | Burke Center | \$5,363,226.00 |
| 2 | 600-12-0000-00227 | 138296208 | CHRISTUS Health Southeast Texas (CHRISTUS Hospital) | The University of Texas Medical Branch at Galveston | \$2,819,070.01 |
| 2 | 100-13-0000-00039 | 019053001 | Coastal Health Wellness | Coastal Health Wellness | \$400,000.00 |
| 2 | 600-12-0000-00236 | 284333601 | Liberty-Dayton Regional Medical Center LLC | Liberty County Hospital District #1 | \$1,365,876.99 |
| 2 | 100-13-0000-00042 | 131030203 | Nacogdoches County Hospital District | Nacogdoches County Hospital District | \$4,063,834.02 |
| 2 | 600-12-0000-00213 | 200683501 | Preferred Hospital Leasing Hemphill | Sabine County Hospital District | \$1,365,877.00 |
| 2 | 100-13-0000-00040 | 096166602 | Spindletop Center | Spindletop Center | \$7,629,689.00 |
| 2 | 100-13-0000-00148 | 135222109 | The Gulf Coast Center | The Gulf Coast Center | \$3,698,150.03 |
| 2 | 100-13-0000-00003 | 081844501 | Tri-County MHMR Services | Tri-County MHMR Services | \$95,455.99 |
| 2 | 100-13-0000-00044 | 136381405 | Tyler County Hospital | Tyler County Hospital | \$337,277.99 |
| 2 | 999-13-0000-00002 | 094092602 | University of Texas Medical Branch - Galveston | The University of Texas Medical Branch at Galveston | 759,655.43 |
| 2 | 100-13-0000-00038 | 094092602 | University of Texas Medical Branch at Galveston | University of Texas Medical Branch - Galveston | 29,477,688.04 |
| 2 | 900-12-0000-00005 | 109372601 | University of Texas Medical Branch at Galveston | University of Texas Medical Branch - Galveston | 11,588,469.93 |
| 3 | 350-13-0000-00010 | 082006001 | Baylor College of Medicine | Texas Higher Education Board - IAC On-Budget | \$583,005.01 |
| 3 | 529-10-0065-00092 | 212060201 | CAHRMC LLC dba Rice Medical Center | Rice Hospital District | \$3,894,518.01 |
| 3 | 529-08-0236-00008 | 020817501 | CHCA Bayshore LP dba Bayshore Medical Center | Harris County Hospital District | \$7,637,790.73 |
| 3 | 529-08-0236-00011 | 094187402 | CHCA West Houston LP dba West Houston Medical Ctr | Harris County Hospital District | \$3,371,740.00 |
| 3 | 100-13-0000-00134 | 093774008 | City of Houston | City of Houston | \$24,589,142.99 |
| 3 | 600-12-0000-00225 | 135033204 | Columbus Community Hospital | Lavaca Medical Center (hospital district) | \$92,560.01 |
| 3 | 600-12-0000-00081 | 311054601 | El Campo Memorial Hospital | West Wharton County Hospital District | \$211,095.57 |
| 3 | 100-13-0000-00125 | 296760601 | Fort Bend County | Fort Bend County | \$3,671,784.00 |
| 3 | 100-13-0000-00136 | 135254407 | Gulf Bend MHMR Center | Gulf Bend MHMR Center | \$1,150,751.49 |
| 3 | 100-13-0000-00131 | 133355104 | Harris County Hospital District | Harris County Hospital District | \$164,207,871.32 |
| 3 | 529-12-0049-00010 | 137949705 | Houston Methodist Hospital | Harris County Hospital District | \$4,526,438.01 |
| 3 | 100-13-0000-00126 | 130959304 | Matagorda County Hosp Dist dba Matagorda Reg Med Ctr | Matagorda County Hosp Dist dba Matagorda Regional Medical Ctr | \$1,857,978.69 |
| 3 | 529-08-0236-00073 | 137805107 | Memorial Hermann Hospital Southwest | Harris County Hospital District | \$18,235,083.55 |
| 3 | 600-12-0000-00117 | 137805107 | Memorial Hermann Hospital Southwest | University of Texas Health Science Center at Houston | \$756,501.23 |
| 3 | 600-12-0000-00117 | 137805107 | Memorial Hermann Hospital Southwest | University of Texas Health Science Center at Houston | (\$756,501.23) |
| 3 | 529-08-0236-00074 | 020834001 | Memorial Hermann Hospital System | Harris County Hospital District | \$22,771,461.09 |
| 3 | 600-12-0000-00118 | 020834001 | Memorial Hermann Hospital System | University of Texas Health Science Center at Houston | \$263,402.95 |
| 3 | 600-12-0000-00118 | 020834001 | Memorial Hermann Hospital System | University of Texas Health Science Center at Houston | (\$263,402.95) |
| 3 | 100-13-0000-00132 | 137909111 | Memorial Medical Center | Calhoun County dba Memorial Medical Center | \$1,164,542.10 |
| 3 | 529-12-0049-00011 | 140713201 | Methodist Health Centers dba Methodist Willowbrook Hospital | Harris County Hospital District | \$1,663,105.99 |
| 3 | 100-13-0000-00127 | 113180703 | MHMRA of Harris County | MHMRA of Harris County | \$47,714,140.94 |
| 3 | 100-13-0000-00129 | 127303903 | Oak Bend Medical Center | Oak Bend Medical Center | \$6,372,964.68 |
| 3 | 529-08-0236-00108 | 181706601 | SJ Medical Center LLC dba St Joseph Hospital | Harris County Hospital District | \$5,900,000.00 |
| 3 | 100-13-0000-00166 | 096166602 | Spindletop Center | Spindletop Center | \$325,053.01 |
| 3 | 529-10-0065-00127 | 127300503 | St Luke's Episcopal Hospital | Calhoun County dba Memorial Medical Center | \$2,838,111.16 |
| 3 | 529-10-0065-00121 | 127300503 | St Luke's Episcopal Hospital | West Wharton County Hospital District | \$2,161,066.76 |
| 3 | 100-13-0000-00135 | 081522701 | Texana Center | Texana Center | \$7,265,042.99 |
| 3 | 600-12-0000-00237 | 139135109 | Texas Children's Hospital | Texas Higher Education Board - IAC On-Budget | \$17,747,797.77 |
| 3 | 600-12-0000-00024 | 139135109 | Texas Children's Hospital | Harris County Hospital District | \$7,240,088.50 |
| 3 | 100-13-0000-00133 | 111810101 | The University of Texas Health Science Center - Houston | The University of Texas Health Science Center - Houston | \$55,254,026.13 |
| 3 | 900-12-0000-00003 | 112672402 | UT MD Anderson Cancer Center | MD Anderson Cancer Center | 14,943,700.62 |
| 4 | 100-13-0000-00173 | 126844305 | Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs | Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs | \$287,300.00 |
| 4 | 100-13-0000-00172 | 121990904 | Camino Real Community Services | Camino Real Community Services | \$238,994.99 |
| 4 | 600-12-0000-00094 | 094222902 | Christus Spohn Hospital Alice | Nueces County Hospital District | \$2,620,202.15 |
| 4 | 600-12-0000-00092 | 020811801 | Christus Spohn Hospital Beeville | Nueces County Hospital District | \$2,185,346.03 |
| 4 | 600-12-0000-00111 | 136436606 | CHRISTUS Spohn Hospital Kleberg | Nueces County Hospital District | \$1,684,067.02 |
| 4 | 100-13-0000-00181 | 130958505 | City of Corpus Christi (Corpus Christi-Nueces County Public Health District) | Nueces County Hospital District | \$2,500,000.00 |
| 4 | 100-13-0000-00066 | 130958505 | City of Corpus Christi (Corpus Christi-Nueces County Public Health District) | City of Corpus Christi | \$2,367,410.00 |
| 4 | 100-13-0000-00065 | 080368601 | Coastal Plains Community MHMR Center | Coastal Plains Community MHMR Center | \$3,147,489.34 |
| 4 | 100-13-0000-00064 | 137907508 | County of Victoria dba Citizens Medical Center | Citizens Medical Center | \$3,482,081.99 |
| 4 | 600-12-0000-00044 | 094118902 | DeTar Hospital | Nueces County Hospital District | \$4,112,096.36 |
| 4 | 600-12-0000-00165 | 094118902 | DeTar Hospital | Texas A&M University Health Science Center | \$833,336.65 |
| 4 | 600-12-0000-00109 | 132812205 | Driscoll Children's Hospital | Nueces County Hospital District | \$21,745,802.47 |
| 4 | 100-13-0000-00067 | 121785303 | Gonzales County Hospital District dba Memorial Hosp | Gonzales County Hospital District | \$243,900.00 |
| 4 | 100-13-0000-00072 | 135254407 | Gulf Bend MHMR Center | Gulf Bend MHMR Center | \$1,505,304.50 |
| 4 | 100-13-0000-00070 | 121808305 | Jackson County Hospital | Jackson County Hospital District | \$500,000.00 |
| 4 | 100-13-0000-00073 | 136412710 | Karnes County Hosp Dist dba Otto Kaiser Mem Hosp | Karnes County Hospital District dba Otto Kaiser Memorial Hospital | \$232,087.00 |
| 4 | 100-13-0000-00071 | 135233809 | Lavaca Medical Center | Lavaca Medical Center (hospital district) | \$85,607.99 |
| 4 | 999-13-0000-00004 | 094140302 | Nueces County Hospital District | Nueces County Hospital District | \$795,818.27 |

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Delivery System Reform Incentive Payments

| RHP | Affiliation Number | TPI | Provider | Gov Entity | DY2 Expenditures |
|-----|--------------------|-----------|--|--|------------------|
| 4 | 100-13-0000-00068 | 138305109 | Nueces County MHMR Community Center | Nueces County MHMR Community Center | \$1,478,422.99 |
| 4 | 100-13-0000-00145 | 020991801 | Refugio County Memorial Hospital District | Refugio County Memorial Hospital District | \$347,141.00 |
| 4 | 600-12-0000-00231 | 121775403 | Spohn Health System dba Spohn Memorial Hospital | Nueces County Hospital District | \$33,322,730.83 |
| 4 | 600-12-0000-00168 | 020973601 | The Corpus Christi Medical Center | Nueces County Hospital District | \$11,365,812.94 |
| 4 | 100-13-0000-00069 | 112673204 | Yoakum Community Hospital | Yoakum Hospital District | 225,189.11 |
| 4 | 529-08-0236-00114 | 112673204 | Yoakum Community Hospital | Yoakum Hospital District | 192,933.90 |
| 5 | 100-13-0000-00078 | 121989102 | Border Region Behavioral Health Center | Border Region MHMR Community Center | \$1,806,750.31 |
| 5 | 100-13-0000-00078 | 121989102 | Border Region Behavioral Health Center | Border Region MHMR Community Center | (\$558,659.00) |
| 5 | 600-12-0000-00078 | 160709501 | Doctor's Hospital at Renaissance | University of Texas Health Science Center at San Antonio | \$11,456,155.02 |
| 5 | 600-13-0000-00143 | 132812205 | Driscoll Children's Hospital | Nueces County Hospital District | \$4,508,333.33 |
| 5 | 800-12-0000-00097 | 136332705 | Starr Co Memorial Hospital | Starr County | \$1,521,043.02 |
| 5 | 100-13-0000-00076 | 138708601 | Tropical Texas Behavioral Health | Tropical Texas Behavioral Health | \$19,286,196.24 |
| 5 | 100-13-0000-00077 | 085144601 | University of Texas Health Science Center SA | University of Texas Health Science Center SA | \$14,211,920.51 |
| 6 | 529-10-0065-00045 | 297342201 | Accord Medical Management LP dba Nix HCS | Uvalde County Hospital Authority dba Uvalde Memorial Hospital | \$3,374,549.17 |
| 6 | 529-10-0065-00065 | 297342201 | Accord Medical Management LP dba Nix HCS | Medina County Hospital District dba Medina Regional Hospital | \$1,345,944.44 |
| 6 | 529-10-0065-00044 | 297342201 | Accord Medical Management LP dba Nix HCS | Dimmit County Memorial Hospital | \$762,304.82 |
| 6 | 529-10-0065-00058 | 297342201 | Accord Medical Management LP dba Nix HCS | Frio Hospital Association Inc. dba Frio Regional Hospital | \$535,995.56 |
| 6 | 529-08-0236-00003 | 159156201 | Baptist Medical Center c/o State Comptroller Dept | University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist) | \$11,372,965.38 |
| 6 | 100-13-0000-00013 | 126844305 | Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs | Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs | \$1,487,150.49 |
| 6 | 100-13-0000-00063 | 121990904 | Camino Real Community Services | Camino Real Community Services | \$1,890,042.00 |
| 6 | 100-13-0000-00082 | 137251808 | Center for Health Care Serve | Center for Health Care Serve | \$21,304,602.01 |
| 6 | 529-08-0236-00016 | 020844901 | CHRISTUS Santa Rosa Health Care | University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist) | \$5,686,482.65 |
| 6 | 600-12-0000-00185 | 020844903 | CHRISTUS Santa Rosa Health Care (Children's Hospital of SA) | University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist) | \$5,686,482.64 |
| 6 | 100-13-0000-00059 | 091308902 | City of San Antonio Health Department | City of San Antonio Health Dept (San Antonio Metropolitan Health Dist) | \$14,776,271.99 |
| 6 | 300-12-0000-00008 | 092414401 | Community Medicine Associates | University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist) | \$6,091,036.99 |
| 6 | 600-12-0000-00050 | 217884001 | Dimmit County Memorial Hospital | Dimmit Regional Hospital District dba Dimmit Regional Hospital | \$1,818,004.83 |
| 6 | 100-13-0000-00079 | 112688002 | Frio Hospital Association Inc. dba Frio Regional Hosp | Frio Hospital Association Inc. dba Frio Regional Hospital | \$577,453.01 |
| 6 | 100-13-0000-00083 | 138411709 | Guadalupe County Hosp Board dba Guadalupe Reg Med Ctr | Guadalupe County Hosp Board dba Guadalupe Regional Medical Ctr | \$3,362,562.00 |
| 6 | 100-13-0000-00016 | 133340307 | Hill Country Community MHMR Ctr | Hill Country Community MHMR dba hill Country MHDD Centers | \$4,836,324.00 |
| 6 | 600-12-0000-00232 | 136430906 | Hill Country Memorial Hospital | Fredericksburg Hospital Authority | \$755,422.00 |
| 6 | 100-13-0000-00058 | 212140201 | Medina County Hosp Dist dba Medina Reg Hosp | Medina County Hospital District dba Medina Regional Hospital | \$825,628.01 |
| 6 | 529-08-0236-00078 | 094154402 | Methodist Healthcare Sys of San Antonio dba Southwest Texas Methodist Hosp | University Health System (Bexar County) | \$11,372,967.01 |
| 6 | 600-12-0000-00077 | 127294003 | Sid Peterson Memorial Hosp dba Peterson Reg Med Ctr | Fredericksburg Hospital Authority | \$2,317,200.00 |
| 6 | 529-08-0236-00099 | 136491104 | Southwest General Hospital | University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist) | \$1,105,121.01 |
| 6 | 600-12-0000-00104 | 112742503 | Southwest Mental Health Center /Clarity Child Guidance Center | University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist) | \$829,332.99 |
| 6 | 900-12-0000-00004 | 133257904 | Texas Center for Infectious Disease (DSHS) | Texas Center for Infectious Disease | \$3,411,687.00 |
| 6 | 100-13-0000-00015 | 136141205 | University Health System Revenue Accounting MS 86-1 (Bexar County Hospital District) | University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist) | \$88,267,360.01 |
| 6 | 100-13-0000-00169 | 085144601 | University of Texas Health Science Center SA | University of Texas Health Science Center SA | \$21,482,240.76 |
| 6 | 100-13-0000-00081 | 121782003 | Uvalde County Hosp Authority dba Uvalde Memorial Hosp | Uvalde County Hospital Authority dba Uvalde Memorial Hospital | 3,031,402.30 |
| 6 | 100-13-0000-00080 | 119877204 | Val Verde Regional Medical Center | Val Verde Regional Medical Center | 3,042,262.80 |
| 6 | 100-13-0000-00146 | 135151206 | Wilson County Memorial Hospital Floresville (Connally Memorial Hospital) | Wilson County Memorial Hosp Floresville (Connally Memorial Hosp) | 838,971.97 |
| 7 | 100-13-0000-00084 | 133542405 | Austin Travis County MHMR Center | Austin Travis County MHMR Center | \$17,278,918.03 |
| 7 | 100-13-0000-00160 | 126844305 | Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs | Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs | \$7,395,518.01 |
| 7 | 600-12-0000-00234 | 121789503 | Central Texas Medical Center | Hays County | \$3,369,911.72 |
| 7 | 100-13-0000-00085 | 201320302 | City of Austin (Health and Human Services Department) | City of Austin | \$3,315,879.61 |
| 7 | 600-12-0000-00055 | 307459301 | Community Care Collaborative | Travis County Hospital District | \$53,583,935.98 |
| 7 | 100-13-0000-00162 | 133340307 | Hill Country Community MHMR Ctr | Hill Country Community MHMR dba hill Country MHDD Centers | \$7,004,073.00 |
| 7 | 529-10-0065-00025 | 186599001 | Seton Family of Hosp dba Dell Childrens Medical Ctr | Travis County Hospital District | \$6,196,550.30 |
| 7 | 600-12-0000-00166 | 186599001 | Seton Family of Hosp dba Dell Childrens Medical Ctr | Austin Independent School District | \$447,808.71 |
| 7 | 600-12-0000-00167 | 137265806 | Seton Healthcare dba University Medical Center at Brackenridge | Travis County Hospital District | \$33,845,488.33 |
| 7 | 999-13-0000-00007 | NA | Travis County Hospital District | Travis County Hospital District | \$347,194.91 |
| 8 | 100-13-0000-00012 | 088334001 | Bell County Public Health District | Bell County Public Health District | \$359,752.00 |
| 8 | 100-13-0000-00174 | 126844305 | Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs | Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs | \$5,273,286.02 |
| 8 | 100-13-0000-00174 | 126844305 | Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs | Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs | (\$8,288.00) |
| 8 | 100-13-0000-00182 | 081771001 | Central Counties Center for MHMR Services | Central Counties Center for MHMR Services | \$3,468,438.00 |
| 8 | 100-14-0000-00002 | 133339505 | Central Texas MHMR (Center for Life Resources) | Central Texas MHMR | \$186,681.00 |
| 8 | 100-13-0000-00186 | 133340307 | Hill Country Community MHMR Ctr | Hill Country Community MHMR dba hill Country MHDD Centers | \$620,839.99 |
| 8 | 600-12-0000-00066 | 183086102 | Rockdale Blackhawk, LLC dba Little River Healthcare | Rockdale Hospital District | \$1,484,999.98 |
| 8 | 800-12-0000-00058 | 020840701 | Scott & White Hospital - Llano | Llano Hospital Authority | \$106,827.14 |
| 8 | 600-12-0000-00070 | 220798701 | Scott & White Hospital - Llano | Llano County | \$105,768.64 |
| 8 | 600-12-0000-00068 | 137249208 | Scott & White Hospital Memorial Hospital | Bell County | \$822,231.96 |
| 8 | 600-12-0000-00067 | 094151004 | Seton Family of Hosp (Burnet) | Rockdale Hospital District | \$1,292,635.27 |
| 8 | 529-08-0236-00105 | 020957901 | St Davids Healthcare Partnership dba Round Rock Med Ctr | Williamson County | \$3,931,203.99 |
| 8 | 999-13-0000-00008 | 198523601 | TAMUS Health Science Center | TAMUS Health Science Center | \$194,397.94 |
| 8 | 100-13-0000-00017 | 126936702 | Williamson County & Cities Health District | Williamson County & Cities Health District | 2,396,363.01 |
| 9 | 529-08-0236-00117 | 121776204 | Baylor Medical Center At Irving | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$2,330,959.74 |
| 9 | 529-08-0236-00116 | 121790303 | Baylor Medical Centers At Garland | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$2,868,802.85 |
| 9 | 529-10-0049-00015 | 195018001 | Baylor Medical Ctr Carrollton | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$536,549.53 |
| 9 | 529-08-0236-00007 | 139485012 | Baylor University Medical Center | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$13,470,140.63 |
| 9 | 600-12-0000-00051 | 138910807 | Children's Medical Center of Dallas | Dallas County Hospital District | \$28,211,794.72 |
| 9 | 600-12-0000-00189 | 138910807 | Children's Medical Center of Dallas | Ector County Hospital District | \$7,213,588.69 |
| 9 | 600-12-0000-00191 | 138910807 | Children's Medical Center of Dallas | Wise Regional Health System | \$1,875,000.00 |
| 9 | 529-08-0236-00018 | 020943901 | Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$6,435,920.65 |
| 9 | 529-08-0236-00019 | 020979301 | Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center | Dallas County Hospital District | \$192,545.85 |
| 9 | 529-10-0065-00056 | 111905902 | Columbia Medical Ctr of Denton dba Denton Reg Med Ctr | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$962,437.27 |
| 9 | 529-10-0065-00055 | 094192402 | Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$1,031,193.02 |
| 9 | 100-13-0000-00137 | 121758005 | Dallas County | Dallas County | \$4,675,920.02 |
| 9 | 100-13-0000-00139 | 127295703 | Dallas County Hosp Dist dba Parkland Health & Hospital System | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$128,207,464.23 |
| 9 | 999-13-0000-00009 | 127295703 | Dallas County Hospital District dba Parkland Health | Dallas County Hospital District | \$998,803.75 |
| 9 | 100-13-0000-00140 | 136360803 | Denton County dba Denton Co Health Dept | Denton County dba Denton County Health Department | \$2,106,613.00 |
| 9 | 100-13-0000-00141 | 135234606 | Denton County MHMR Center | Denton County MHMR Center | \$4,780,044.98 |
| 9 | 100-13-0000-00159 | 121988304 | Lakes Regional MHMR Center | Lakes Regional MHMR Center | \$2,780,289.01 |
| 9 | 529-08-0236-00075 | 126679303 | Methodist Charlton Medical Center | Dallas County Hospital District dba Parkland Health & Hospital System | \$4,492,484.19 |
| 9 | 529-08-0236-00076 | 135032405 | Methodist Medical Center | Dallas County Hospital District dba Parkland Health & Hospital System | \$5,810,500.62 |
| 9 | 100-13-0000-00142 | 137252607 | Metrocare Services | Metrocare Services | \$4,774,449.02 |
| 9 | 529-10-0065-00086 | 209345201 | MHSR Med Ctr dba Methodist Richardson Med Ctr | Dallas County Hosp Dist dba Parkland Health & Hospital System | \$1,478,291.99 |
| 9 | 529-10-0065-00078 | 094140302 | Presbyterian Kaufman | Dallas County Hospital District | \$744,944.59 |
| 9 | 100-13-0000-00144 | 009784201 | TAMUS Health Science Ctr dba Baylor College of Dentistry | TAMUS Health Science Center dba Baylor College of Dentistry | \$2,194,018.98 |
| 9 | 600-12-0000-00121 | 094194002 | Tenet Hosp Limited dba Doctors Hosp at White Rock Lake | Dallas County Hospital District | \$814,746.76 |
| 9 | 529-10-0065-00085 | 020967801 | Texas Health Denton | Dallas County Hospital District | \$998,645.92 |
| 9 | 100-13-0000-00138 | 126686802 | UT Southwestern Medical Center at Dallas | UT Southwestern Medical Center at Dallas | 29,486,497.38 |
| 9 | 100-13-0000-00143 | 175287501 | UT Southwestern St Paul University Hospital | University of Texas Southwestern St Paul University Hospital | 5,474,146.57 |
| 10 | 529-10-0065-00011 | 135036506 | Baylor All Saints Medical Center | JPS Health Network | \$3,552,121.29 |
| 10 | 529-10-0065-00014 | 094105602 | Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp | JPS Health Network | \$426,654.99 |
| 10 | 529-10-0065-00015 | 094193202 | Columbia Plaza Medical Ctr of Fort Worth dba Plaza Med Ctr of Fort Worth | JPS Health Network | \$1,572,269.99 |
| 10 | 600-12-0000-00113 | 021184901 | Cook-Fort Worth Children's Medical Center | JPS Health Network | \$5,951,095.51 |
| 10 | 600-12-0000-00192 | 121822403 | Ennis Regional Medical Center | Tarrant County Hospital District | \$242,771.32 |

**Demonstration Year 2
Delivery System Reform Incentive Payments**

| RHP | Affiliation Number | TPI | Provider | Gov Entity | DY2 Expenditures |
|-----|--------------------|-----------|---|---|------------------|
| 10 | 529-10-0065-00019 | 112677302 | Harris Methodist Fort Worth Hospital | Tarrant County Hospital District | \$6,438,610.19 |
| 10 | 529-10-0065-00017 | 127304703 | Harris Methodist Northwest | Tarrant County Hospital District | \$445,650.62 |
| 10 | 529-10-0065-00018 | 120726804 | Harris Methodist Southwest Hospital | Tarrant County Hospital District | \$1,742,673.71 |
| 10 | 100-13-0000-00175 | 127373205 | Helen Farabee Centers | Helen Farabee Centers | \$537,143.00 |
| 10 | 300-12-0000-00001 | 162334001 | JPS Physicians Group Inc | Tarrant County Hospital District | \$3,457,419.00 |
| 10 | 100-14-0000-00004 | 121988304 | Lakes Regional MHMR Center | Lakes Regional MHMR Center | \$2,601,466.81 |
| 10 | 529-10-0065-00013 | 020950401 | Medical Center of Arlington | JPS Health Network | \$1,854,465.97 |
| 10 | 529-10-0065-00046 | 186221101 | Methodist Hospitals of Dallas Methodist Mansfield Med Ctr | JPS Health Network | \$738,454.76 |
| 10 | 100-13-0000-00018 | 081599501 | MHMR of Tarrant County | MHMR of Tarrant County | \$23,254,453.38 |
| 10 | 100-13-0000-00176 | 130724106 | Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev | Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev | \$4,571,126.99 |
| 10 | 800-12-0000-00038 | 216719901 | Somervell County Healthcare Authority dba Glen Rose Medical Ctr | Somervell County Hospital District | \$139,752.00 |
| 10 | 100-13-0000-00021 | 022817305 | Tarrant County | Tarrant County (dba Tarrant County Public Health Dept) | \$10,529,837.01 |
| 10 | 700-12-0000-00007 | 126675104 | Tarrant County Hospital District dba JPS Health Network | JPS Health Network | \$87,672,807.43 |
| 10 | 529-10-0065-00010 | 130614405 | Texas Health Arlington Memorial Hospital | JPS Health Network | \$2,828,703.73 |
| 10 | 529-10-0065-00100 | 131036903 | Texas Health Harris Methodist Hospital Cleburne | Tarrant County Hospital District | \$272,095.79 |
| 10 | 529-10-0065-00016 | 136326908 | Texas Health Harris Methodist Hospital HEB | Tarrant County Hospital District | \$1,347,484.64 |
| 10 | 529-10-0065-00081 | 121794503 | Texas Health Harris Methodist Hospital Stephenville | Tarrant County Hospital District | \$25,956.94 |
| 10 | 600-12-0000-00194 | 314080801 | Texas Health Huguley Inc dba Huguley Memorial Hosp | Tarrant County Hospital District | \$297,950.04 |
| 10 | 100-13-0000-00037 | 138980111 | UNTHSC at Fort Worth | UNTHSC at Fort Worth | \$16,389,565.48 |
| 10 | 100-13-0000-00024 | 206106101 | Wise Clinical Care Associates | Wise Regional Health System | 4,277,571.99 |
| 10 | 800-12-0000-00109 | 130606006 | Wise Regional Health System | Decatur Hospital Authority dba Wise Regional Health System | 6,854,430.86 |
| 11 | 100-13-0000-00055 | 133338707 | Abilene Regional MHMR dba Hardwick Center | Abilene Regional MHMR dba Hardwick Center | \$1,883,913.80 |
| 11 | 100-13-0000-00047 | 094104901 | Anson General Hospital | Anson General Hospital | \$116,000.00 |
| 11 | 100-13-0000-00014 | 133339505 | Central Texas MHMR (Center for Life Resources) | Central Texas MHMR | \$504,478.00 |
| 11 | 600-12-0000-00084 | 281406301 | Comanche County Medical Center Company | Comanche County Consolidated Hospital District | \$453,629.01 |
| 11 | 100-13-0000-00057 | 137074409 | Eastland Memorial Hospital | Eastland Memorial Hospital District | \$1,039,097.97 |
| 11 | 100-13-0000-00049 | 112692202 | Fisher County Hospital | Fisher County Hospital (District) | \$364,737.01 |
| 11 | 100-13-0000-00048 | 094131202 | Hamlin Memorial Hospital | Hamlin Memorial Hospital | \$50,388.00 |
| 11 | 100-13-0000-00050 | 112702904 | Haskell Memorial Hospital | Haskell County Hospital District | \$412,564.00 |
| 11 | 100-13-0000-00019 | 127373205 | Helen Farabee Centers | Helen Farabee Centers | \$99,512.97 |
| 11 | 529-08-0236-00057 | 138644310 | Hendrick Medical Center | Palo Pinto General Hospital District | \$4,824,351.74 |
| 11 | 529-08-0236-00059 | 138644310 | Hendrick Medical Center | Rolling Plains Memorial Hospital (District) | \$4,130,579.13 |
| 11 | 529-09-0125-00011 | 138644310 | Hendrick Medical Center | Stamford Memorial Hospital (Stamford Memorial Hospital District) | \$2,100,750.71 |
| 11 | 529-08-0236-00060 | 138644310 | Hendrick Medical Center | Eastland Memorial Hospital District | \$1,055,693.79 |
| 11 | 529-09-0125-00009 | 138644310 | Hendrick Medical Center | Mitchell County Hospital District dba Mitchell County Hospital | \$1,055,693.79 |
| 11 | 529-10-0065-00030 | 138644310 | Hendrick Medical Center | Haskell Memorial Hospital (Haskell County Hospital District) | \$415,323.63 |
| 11 | 100-13-0000-00052 | 121053602 | Knox County Hosp Dist dba Knox County Hosp Home Care | Knox County Hospital District dba Knox County Hospital Home Care | \$140,049.00 |
| 11 | 100-13-0000-00056 | 136325111 | Mitchell County Hospital District dba Mitchell County Hospital | Mitchell County Hospital District | \$421,322.00 |
| 11 | 100-13-0000-00046 | 138950412 | Palo Pinto Co Hosp Dist dba Palo Pinto General Hosp | Palo Pinto General Hospital District | \$3,073,275.99 |
| 11 | 100-13-0000-00020 | 130724106 | Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev | Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev | \$245,760.97 |
| 11 | 100-13-0000-00054 | 133244705 | Rolling Plains Memorial Hospital | Rolling Plains Memorial Hospital (District) | \$1,367,520.00 |
| 11 | 100-13-0000-00053 | 126842708 | Stamford Memorial Hospital | Stamford Memorial Hospital (Stamford Memorial Hospital District) | \$677,185.76 |
| 11 | 100-13-0000-00051 | 337991901 | Stephens Memorial Hospital dba Stephens Co Emergency Medic | Stephens Memorial Hospital dba Stephens County Emergency Medic | \$140,758.00 |
| 11 | 100-13-0000-00086 | 020992601 | Stonewall Memorial Hospital | Stonewall Memorial Hospital (County Hospital District) | \$327,939.00 |
| 11 | 100-13-0000-00001 | 130725806 | West Texas Centers for MHMR | West Texas Centers for MHMR | \$323,381.00 |
| 12 | 100-13-0000-00088 | 127374005 | Central Plains Center for Mental Health Mental Ret | Central Plains Center for Mental Health Mental Ret | \$1,103,873.20 |
| 12 | 100-13-0000-00089 | 133250406 | Childress County Hosp Dist dba Childress Reg Medical Ctr | Childress County Hosp Dist dba Childress Reg Med Ctr | \$1,012,598.71 |
| 12 | 100-13-0000-00155 | 065100201 | City of Amarillo (Department of Public Health) | Amarillo Hospital District | \$2,357,224.26 |
| 12 | 600-12-0000-00053 | 139461107 | Covenant Health System | Lubbock County Hospital District | \$14,310,391.99 |
| 12 | 100-13-0000-00091 | 136330112 | D. M. Cogdell Memorial Hospital | D M Cogdell Mem Hosp (Scurry County) | \$1,406,543.14 |
| 12 | 100-13-0000-00092 | 130826407 | Dallam-Hartley Counties Hospital District dba Coon Memorial Home | Dallam-Hartley Counties Hospital District dba Coon Memorial Home | \$471,832.63 |
| 12 | 100-13-0000-00095 | 133544006 | Deaf Smith County Hosp Dist dba Hereford Reg Med Ctr | Deaf Smith County Hospital Dist dba Hereford Regional Medical Ctr | \$1,070,873.33 |
| 12 | 529-08-0236-00137 | 197063401 | GPCH LLC dba Golden Plains Community Hospital | Hutchinson County Hosp Dist DBA Golden Plains Community Hosp | \$3,330,007.04 |
| 12 | 100-13-0000-00093 | 094117105 | Hansford County Hospital District | Hansford County Hospital District | \$266,214.74 |
| 12 | 100-13-0000-00164 | 127373205 | Helen Farabee Centers | Helen Farabee Centers | \$115,497.00 |
| 12 | 100-13-0000-00094 | 109588703 | Hemphill County Hospital District | Hemphill County Hospital District | \$20,687.99 |
| 12 | 100-13-0000-00096 | 127313803 | Lamb Healthcare Center | Lamb Healthcare Center (Lamb County) | \$383,189.01 |
| 12 | 700-12-0000-00008 | 137999206 | Lubbock County Hosp Dist dba University Med Ctr | Lubbock County Hospital District dba University Medical Center | \$19,587,583.59 |
| 12 | 999-13-0000-00012 | 137999206 | Lubbock County Hospital District dba University Me | Lubbock County Hospital District dba University Medical Center | \$277,966.07 |
| 12 | 600-12-0000-00075 | 281514401 | Lubbock Heritage Hospital dba Grace Medical Center | Lubbock County Hospital District dba University Medical Center | \$675,816.99 |
| 12 | 100-13-0000-00104 | 084897001 | Lubbock Regional MHMR Center (StarCare Specialty Health System) | Lubbock Regional MHMR Center | \$3,257,743.21 |
| 12 | 100-13-0000-00149 | 136492909 | Lubbock Regional MHMR Center (Sunrise Canyon Hospital) | Lubbock Regional MHMR Center | \$2,065,361.68 |
| 12 | 100-13-0000-00097 | 094180903 | Lynn County Hospital District | Lynn County Hospital District | \$48,709.01 |
| 12 | 100-13-0000-00098 | 189947801 | Medical Arts Hospital | Dawson County Hospital District | \$756,944.68 |
| 12 | 600-12-0000-00035 | 127319504 | Methodist Children's Hospital dba Covenant Children's Hospital | Lubbock County Hospital District | \$2,926,060.01 |
| 12 | 100-13-0000-00100 | 094129602 | Moore County Hospital District dba Memorial Hospital | Moore County Hospital District | \$499,234.37 |
| 12 | 100-13-0000-00101 | 130877708 | Muleshoe Area Hosp Dist dba Muleshoe Area Med Ctr | Muleshoe Area Hospital District dba Muleshoe Area Medical Ctr | \$161,095.01 |
| 12 | 100-13-0000-00102 | 112704504 | Ochiltree General Hospital | Ochiltree General Hospital | \$281,604.19 |
| 12 | 529-08-0236-00096 | 137343308 | Parmer County Community Hospital, Inc. | Parmer County Hospital District | \$176,618.37 |
| 12 | 100-13-0000-00103 | 136142011 | Plains Memorial Hospital | Plains Memorial Hospital Disproportionate Share Account | \$132,307.99 |
| 12 | 529-10-0065-00075 | 126840107 | Preferred Hospital Leasing Collingsworth General Hosp | Collingsworth Hospital District | \$102,904.96 |
| 12 | 529-08-0236-00097 | 137343308 | Presbyterian Hospital of Dallas | Dallas County Hospital District | \$5,740,567.16 |
| 12 | 600-12-0000-00256 | 308032701 | Prime Healthcare Svcs dba Pampa Regional Med Ctr | Tx Tech University Health Sciences Center Office of Business Services | \$865,876.01 |
| 12 | 100-13-0000-00099 | 094121303 | Seminole Hosp Dist of Gaines Co dba Memorial Hosp | Seminole Hospital District of Gaines County (Memorial Hospital) | \$400,916.16 |
| 12 | 100-13-0000-00087 | 130618504 | Terry Memorial Hospital District | Terry Memorial Hospital District dba Brownfield Regional Medical Center | \$775,236.02 |
| 12 | 100-13-0000-00105 | 127378105 | Texas Panhandle MHA | Texas Panhandle MHA | \$4,135,122.47 |
| 12 | 100-13-0000-00106 | 084563802 | Texas Tech University HSC AMA | Texas Tech University Health Sciences Center AMA | \$4,170,394.96 |
| 12 | 100-13-0000-00107 | 084599202 | Texas Tech UniversityHSC Office of Business Services (Lubbock) | Tx Tech University Health Sciences Center Office of Business Services | \$5,818,490.95 |
| 12 | 300-13-0000-00001 | 079877902 | UMC Physician Network Services | Lubbock County Hospital District dba University Medical Center | \$1,377,065.75 |
| 12 | 100-13-0000-00156 | 130725806 | West Texas Centers for MHMR | West Texas Centers for MHMR | \$16,616.85 |
| 12 | 100-13-0000-00108 | 137227806 | Yoakum County dba Yoakum County Hospital | Yoakum County dba Yoakum Community Hospital | \$62,923.81 |
| 13 | 100-13-0000-00031 | 130089906 | Ballinger Memorial Hospital District | Ballinger Memorial Hospital District | \$292,658.01 |
| 13 | 100-13-0000-00161 | 133339505 | Central Texas MHMR (Center for Life Resources) | Central Texas MHMR | \$159,980.00 |
| 13 | 100-13-0000-00026 | 022793601 | City of San Angelo | City of San Angelo | \$250,000.00 |
| 13 | 100-13-0000-00109 | 316360201 | Coleman County Medical Center | Coleman County Medical Center | \$461,413.99 |
| 13 | 100-13-0000-00027 | 091770005 | Concho County Hospital | Concho County Hospital | \$210,661.00 |
| 13 | 100-13-0000-00163 | 133340307 | Hill Country Community MHMR Ctr | Hill Country Community MHMR dba hill Country MHDD Centers | \$195,503.00 |
| 13 | 100-13-0000-00029 | 121781205 | Lillian M. Hudspeth Memorial Hospital | L M Hudspeth Memorial Hospital | \$337,678.00 |
| 13 | 600-12-0000-00106 | 322916301 | McCulloch County Hospital District dba Heart of Texas Memorial Hospital | McCulloch County Hosp Dist dba Heart of Texas Memorial Hospital | \$1,273,889.01 |
| 13 | 100-13-0000-00028 | 109483102 | MHMR Svcs for the Concho Valley | MHMR Svcs for the Concho Valley | \$1,419,639.01 |
| 13 | 100-13-0000-00036 | 020989201 | North Runnels Hospital | North Runnels Hospital | \$29,766.01 |
| 13 | 100-13-0000-00032 | 130616905 | Pecos County Memorial Hospital | Pecos County Memorial Hosp PCMH-Mallik Rural Health Care Ctr | \$2,034,989.03 |
| 13 | 100-13-0000-00007 | 138364812 | Permian Basin Community Centers | Permian Basin Community Centers | \$151,520.00 |
| 13 | 529-10-0065-00028 | 179272301 | Preferred Hospital Leasing Eldorado Schleicher Co Med Ctr | Schleicher County Hospital District | \$7,457.01 |
| 13 | 529-09-0125-00012 | 206083201 | Preferred Hospital Leasing Junction dba Kimble Hosp | Kimble County Hospital District | \$210,661.00 |
| 13 | 100-13-0000-00030 | 121806703 | Reagon Hospital District Reagan Memorial Hospital | Reagan Memorial Hospital District | \$210,661.00 |
| 13 | 529-10-0065-00008 | 137226005 | Shannon Medical Center | McCulloch County Hospital District (Heart of Texas Mem Hosp) | \$5,827,480.67 |
| 13 | 529-10-0065-00009 | 137226005 | Shannon Medical Center | Concho County Hospital | \$862,761.48 |

**Demonstration Year 2
Delivery System Reform Incentive Payments**

| RHP | Affiliation Number | TPI | Provider | Gov Entity | DY2 Expenditures |
|--------------------------------|--------------------|-----------|---|--|---------------------------|
| 13 | 529-12-0049-00012 | 137226005 | Shannon Medical Center | Pecos County Memorial Hosp PCMH-Mallik Rural Health Care Ctr | \$518,809.13 |
| 13 | 529-10-0065-00066 | 137226005 | Shannon Medical Center | Reagan Memorial Hospital District dba Regan Memorial Hospital | \$510,336.48 |
| 13 | 100-13-0000-00157 | 130725806 | West Texas Centers for MHMR | West Texas Centers for MHMR | 153,984.00 |
| 14 | 800-12-0000-00020 | 176354201 | Culberson County Hospital District | Culberson County Hospital District | \$143,423.00 |
| 14 | 999-13-0000-00014 | 135235306 | Ector County Hospital District dba Medical Center | Ector County Hospital District | \$74,554.10 |
| 14 | 700-12-0000-00003 | 135235306 | Ector County Hospital District dba Medical Ctr Hosp | Ector County Hospital District dba Medical Center Hospital | \$15,522,003.50 |
| 14 | 800-12-0000-00061 | 136145310 | Martin County Hospital District | Martin County Hospital District | \$36,320.00 |
| 14 | 800-12-0000-00063 | 094172602 | McCamey Hospital and Convalescent Center | McCamey Hospital and Convalescent Center | \$10,000.00 |
| 14 | 800-12-0000-00108 | 094204701 | Memorial Hospital of Winkler County | Memorial Hospital of Winkler County | \$97,573.01 |
| 14 | 700-12-0000-00009 | 136143806 | Midland Co Hosp Dist dba Midland Mem Hosp | Midland County Hospital District | \$11,290,910.26 |
| 14 | 529-08-0236-00091 | 112711003 | Odessa Regional Medical Center | Midland County Hospital District | \$9,999,999.88 |
| 14 | 100-14-0000-00003 | 138364812 | Permian Basin Community Centers | Permian Basin Community Centers | \$3,954,200.99 |
| 14 | 800-12-0000-00082 | 127298107 | Permian Regional Medical Center | Permian Regional Medical Center | \$854,831.81 |
| 14 | 800-12-0000-00088 | 112684904 | Reeves County Hospital District | Reeves County Hospital | \$884,650.91 |
| 14 | 100-13-0000-00177 | 081939301 | Texas Tech University HSC-Permian Basin | Texas Tech University Health Science Center Ode | \$5,256,381.00 |
| 14 | 100-13-0000-00171 | 130725806 | West Texas Centers for MHMR | West Texas Centers for MHMR | 1,302,180.00 |
| 15 | 100-13-0000-00183 | 065086301 | City of El Paso dba City of El Paso Department of Public Health | City of El Paso dba City of El Paso Department of Public Health | \$5,171,656.00 |
| 15 | 600-12-0000-00001 | 291854201 | El Paso Childrens Hospital Corporation | El Paso County Hospital District | \$401,725.01 |
| 15 | 700-12-0000-00004 | 138951211 | El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy | El Paso County Hospital District dba University Medical Ctr of El Paso | \$46,619,823.58 |
| 15 | 999-13-0000-00015 | 138951211 | El Paso County Hospital District dba University Me | El Paso County Hospital District | \$344,813.42 |
| 15 | 529-08-0236-00050 | 094109802 | El Paso Healthcare System Ltd dba Las Palmas Medical Ctr | El Paso County Hospital District dba University Medical Ctr of El Paso | \$15,802,782.65 |
| 15 | 100-13-0000-00022 | 127376505 | Emergence Health Network | Emergence Health Network | \$8,972,793.87 |
| 15 | 600-12-0000-00046 | 196829901 | Sierra Providence East Medical Center | El Paso County Hospital District dba University Medical Ctr of El Paso | \$4,272,529.29 |
| 15 | 600-12-0000-00214 | 130601104 | Tenet Hosp Limited dba Sierra Providence Health Network | El Paso County Hospital District dba University Medical Ctr of El Paso | \$7,609,830.76 |
| 15 | 100-13-0000-00025 | 084597603 | Texas Tech University HSC EL Paso | Texas Tech University Health Sciences Center EL Paso | \$9,689,415.98 |
| 16 | 100-13-0000-00015 | 081771001 | Central Counties Center for MHMR Services | Central Counties Center for MHMR Services | \$3,124,935.00 |
| 16 | 100-13-0000-00151 | 134772611 | Coryell County Memorial Hosp Authority dba Coryell Mem Hosp | Coryell County Memorial Hosp Authority dba Coryell Memorial Hosp | \$7,733,041.00 |
| 16 | 100-13-0000-00151 | 134772611 | Coryell County Memorial Hosp Authority dba Coryell Mem Hosp | Coryell County Memorial Hosp Authority dba Coryell Memorial Hosp | (\$48,828.75) |
| 16 | 800-12-0000-00016 | 134772611 | Coryell County Memorial Hospital Authority dba Cor | Coryell Memorial Hospital | \$1,142,652.75 |
| 16 | 100-13-0000-00112 | 137075109 | Goodall-Witcher Healthcare Foundation | Goodall-Witcher Healthcare Foundation Administration | \$1,159,667.00 |
| 16 | 100-13-0000-00111 | 121792903 | Hamilton County Hosp Dist dba Family Practice Rural Health Clinic | Hamilton County Hosp Dist dba Family Practice Rural Health Clinic | \$8,174,822.00 |
| 16 | 100-13-0000-00110 | 084859002 | Heart of Texas Region MH & MR Center | Heart of Texas Region MH & MR Center | \$3,656,618.00 |
| 16 | 600-13-0000-00127 | 138962907 | Hillcrest Baptist Medical Center | South Limestone Hospital District | \$1,250,000.00 |
| 16 | 600-13-0000-00128 | 138962907 | Hillcrest Baptist Medical Center | South Limestone Hospital District | \$1,250,000.00 |
| 16 | 600-12-0000-00263 | 138962907 | Hillcrest Baptist Medical Center | South Limestone Hospital District | \$893,581.02 |
| 16 | 100-13-0000-00113 | 140714001 | Limestone Medical Center | South Limestone Hospital District | \$250,335.18 |
| 16 | 529-10-0065-00119 | 111829102 | Providence Health Services of Waco dba St Catherine Ctr | Hamilton County Hospital District | \$1,119,922.79 |
| 16 | 529-10-0065-00125 | 111829102 | Providence Health Services of Waco dba St Catherine Ctr | Coryell County Memorial Hospital Authority | \$1,119,922.79 |
| 16 | 600-12-0000-00130 | 111829102 | Providence Health Services of Waco dba St Catherine Ctr | Goodall-Witcher Hospital Authority | \$77,427.43 |
| 17 | 100-13-0000-00004 | 130982504 | Brazos Co Treasurer | Brazos County Treasurer | \$132,000.00 |
| 17 | 600-12-0000-00187 | 020860501 | College Station Medical Center | Washington County | \$461,916.00 |
| 17 | 529-08-0236-00021 | 020841501 | Conroe Regional Medical Center | Montgomery County Hospital District | \$238,250.00 |
| 17 | 100-13-0000-00005 | 136366507 | MHMR of Brazos Valley | MHMR Authority of Brazos Valley | \$262,500.00 |
| 17 | 100-13-0000-00006 | 311035501 | Montgomery County Public Health District | Montgomery County Hospital District | \$454,545.46 |
| 17 | 600-12-0000-00190 | 135226205 | Scott & White Hospital Brenham | Washington County | \$245,699.99 |
| 17 | 529-08-0236-00145 | 127267603 | St Joseph Regional Health Center | Brazos County | \$159,213.60 |
| 17 | 600-14-0000-00001 | 127267603 | St Joseph Regional Health Center | Brazos Valley Council of Governments | \$61,916.39 |
| 17 | 600-12-0000-00141 | 160630301 | St Luke's Community Health Services | Liberty County Hospital District #1 | \$1,435,283.56 |
| 17 | 529-10-0065-00122 | 160630301 | St Luke's Community Health Services | Angleton-Danbury Hospital District | \$761,424.43 |
| 17 | 100-13-0000-00011 | 198523601 | TAMUS Health Science Center | TAMUS Health Science Center | \$3,648,648.00 |
| 17 | 999-13-0000-00017 | 198523601 | TAMUS Health Science Center | TAMUS Health Science Center | \$173,291.31 |
| 17 | 100-13-0000-00178 | 081844501 | Tri-County MHMR Services | Tri-County MHMR Services | \$820,159.41 |
| 17 | 529-08-0236-00113 | 189791001 | Walker County Hosp Corp dba Huntsville Memorial Hosp | Walker County Hospital District | 4,215,641.01 |
| 18 | 600-14-0000-00010 | 138910807 | Children's Medical Center of Dallas | Ector County Hospital District | \$926,006.56 |
| 18 | 999-13-0000-00018 | 126865802 | Collin County Government | Collin County Government | \$187,158.20 |
| 18 | 100-13-0000-00023 | 084001901 | Collin County MHMR dba LifePath Systems | Collin County MHMR dba LifePath Systems | \$9,273,547.01 |
| 18 | 100-14-0000-00005 | 121988304 | Lakes Regional MHMR Center | Lakes Regional MHMR Center | \$1,941,405.01 |
| 18 | 100-13-0000-00179 | 084434201 | MHMR SVCS of Texoma | MHMR Services of Texoma | \$1,951,793.52 |
| 18 | 600-12-0000-00042 | 169553801 | Tenet Frisco Ltd Centennial Medical Center | Collin County | \$180,000.00 |
| 18 | 600-12-0000-00110 | 194997601 | UHS Texoma Inc dba Texoma Medical Center | Grayson County | \$4,877,422.00 |
| 18 | 100-14-0000-00007 | 126686802 | UT Southwestern Medical Center at Dallas | UT Southwestern | 684,962.00 |
| 19 | 100-13-0000-00118 | 127305405 | Bowie Memorial Hospital | Bowie Memorial Hospital | \$448,480.02 |
| 19 | 100-13-0000-00114 | 094138703 | Clay County Memorial Hospital | Clay County Memorial Hospital | \$315,991.00 |
| 19 | 100-13-0000-00033 | 135034009 | Electra Memorial Hospital | Electra Memorial Hospital | \$7,343,487.20 |
| 19 | 100-13-0000-00117 | 119874904 | Faith Community Hosp Auxillary dba Faith Community Hosp | Faith Community Hospital Auxiliary (Jack County Hospital District) | \$960,158.00 |
| 19 | 100-13-0000-00035 | 121777003 | Gainesville Memorial Hospital | Gainesville Memorial Hospital | \$2,203,886.01 |
| 19 | 100-13-0000-00120 | 130613604 | Graham General Hospital | Graham Regional Medical Center (City of Graham) | \$625,664.01 |
| 19 | 100-13-0000-00165 | 127373205 | Helen Farabee Centers | Helen Farabee Centers | \$2,301,326.02 |
| 19 | 100-13-0000-00158 | 084434201 | MHMR SVCS of Texoma | MHMR Services of Texoma | \$508,509.00 |
| 19 | 100-13-0000-00119 | 127310404 | Nocona Hospital District | Nocona Hospital District | \$104,912.99 |
| 19 | 100-13-0000-00115 | 110856504 | Olney Hamilton Hospital Dist dba Hamilton Hosp | Olney Hamilton Hospital District dba Hamilton Hospital | \$527,380.00 |
| 19 | 100-13-0000-00150 | 138353107 | Seymour Hospital | Seymour Hospital | \$791,443.99 |
| 19 | 100-13-0000-00121 | 088189803 | Throckmorton County Memorial Hospital | Throckmorton County Memorial Hospital | \$65,407.00 |
| 19 | 600-12-0000-00125 | 135237906 | United regional Health Care System | Electra Memorial Hospital (Electra Hospital District) | \$4,330,768.00 |
| 19 | 100-13-0000-00116 | 112707803 | Wilbarger General Hospital | Wilbarger General Hospital District | 25,000.00 |
| 20 | 100-14-0000-00006 | 121989102 | Border Region Behavioral Health Center | Border Region MHMR Community Center | \$4,466,248.01 |
| 20 | 100-13-0000-00168 | 121990904 | Camino Real Community Services | Camino Real Community Services | \$2,206,235.01 |
| 20 | 100-13-0000-00122 | 137917402 | City of Laredo (Health Department) | City of Laredo | \$658,134.01 |
| 20 | 600-14-0000-00011 | 132812205 | Driscoll Children's Hospital | Nueces County Hospital District | \$950,000.00 |
| 20 | 529-10-0065-00074 | 162033801 | Laredo Medical Center | Zapata County | \$1,478,956.73 |
| 20 | 529-08-0236-00066 | 162033801 | Laredo Texas Hosp Co dba Laredo Medical Center | Webb County | \$539,665.24 |
| 20 | 100-13-0000-00123 | 137908303 | MAVERICK COUNTY HOSPITAL DISTRICT | Maverick County Hospital District | \$57,750.01 |
| 20 | 100-13-0000-00170 | 085144601 | University of Texas Health Science Center SA | University of Texas Health Science Center SA | \$238,608.33 |
| Total DY 2 Expenditures | | | | | \$1,930,349,055.65 |