

**Demonstration Year 3  
Delivery System Reform Incentive Payments**

RHP	Affiliation Number	TPI	Provider	Govt Entity	DY 3
1	100-14-0000-00009	111411803	Anderson Cherokee Community MHMR Center (ACCESS)	Anderson Cherokee Community MHMR Center (ACCESS)	\$406,081.44
1	100-13-0000-00124	138365512	Andrews Center	Andrews Center	\$3,591,534.26
1	100-13-0000-00043	136367307	Burke Center	Burke Center	\$346,532.78
1	529-08-0236-00033	020812601	East Texas Medical Center	Titus County Hospital District	\$270,242.00
1	600-12-0000-00011	020812601	East Texas Medical Center	Hunt Memorial Hospital District	\$4,618,215.73
1	600-12-0000-00253	139173209	East Texas Medical Center Athens	Henderson County Hospital Authority	\$5,435,514.77
1	600-12-0000-00247	094127002	East Texas Medical Center Carthage	Panola County	\$908,887.17
1	600-12-0000-00250	130862905	East Texas Medical Center Clarksville	Red River General Hospital Authority	\$105,909.78
1	600-12-0000-00243	137319306	East Texas Medical Center Crockett	Houston County Hospital District	\$720,135.43
1	600-12-0000-00248	094190802	East Texas Medical Center Fairfield	Fairfield Hospital District	\$400,722.99
1	600-12-0000-00009	168447401	East Texas Medical Center Gilmer	Hunt Memorial Hospital District	\$58,307.33
1	600-12-0000-00010	208843701	East Texas Medical Center Henderson	Hunt Memorial Hosp District Hunt Regional Medical Center	\$309,296.90
1	600-12-0000-00012	130612806	East Texas Medical Center Jacksonville	Hunt Memorial Hosp District Hunt Regional Medical Center	\$1,282,736.22
1	600-12-0000-00251	136140407	East Texas Medical Center Mount Vernon	Franklin County	\$33,058.00
1	600-12-0000-00252	138374715	East Texas Medical Center Pittsburg	Camp County	\$862,553.87
1	600-12-0000-00249	121817401	East Texas Medical Center Trinity	Trinity Memorial Hospital District	\$932,097.06
1	600-12-0000-00246	017624002	ETMC Quitman	Wood County Central Hospital District	\$123,663.98
1	600-12-0000-00246	017624007	ETMC Quitman	Wood County Central Hospital District	\$563,357.50
1	600-12-0000-00204	177870603	Fannin County Hospital Authority dba Red River Regional Hospital	Fannin County Hospital Authority dba Red River Regional Hospital	\$1,474,687.87
1	100-15-0009-00001	330811601	Fannin County Hospital Authority dba TMC Bonham Hospital	Fannin County Hospital Authority dba TMC Bonham Hosp	\$509,719.90
1	100-13-0000-00152	131037704	Hopkins Co Memorial Hospital	Hopkins County Hospital District	\$1,922,695.97
1	100-13-0000-00061	131038504	Hunt Memorial Hospital District Hunt Reg Medical Ctr	Hunt Memorial Hospital District	\$6,272,998.03
1	100-13-0000-00010	121988304	Lakes Regional MHMR Center	Lakes Regional MHMR Center	\$2,285,993.00
1	100-13-0000-00009	084434201	MHMR SVCS of Texoma	MHMR Services of Texoma	\$288,079.94
1	529-08-0236-00086	094108002	Mother Frances Hospital (Tyler)	Hopkins County Hospital District	\$10,123,386.63
1	529-08-0236-00089	094108002	Mother Frances Hospital (Tyler)	Titus County Memorial Hospital dba Titus Regional Medical Ctr	\$3,743,988.39
1	600-12-0000-00008	094108002	Mother Frances Hospital (Tyler)	Hunt Memorial Hosp District Hunt Regional Medical Center	\$1,919,697.88
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 Healthcore	\$6,855,280.06
1	600-12-0000-00209	094095902	The Good Shepherd Hospital	Sabine Valley Regional MHMR Center dba Community Healthcore	\$728,875.99
1	100-13-0000-00154	138913209	Titus County Memorial Hospital dba Titus Reg Med Ctr	Titus County Memorial Hospital dba Titus Regional Medical Center	\$3,402,968.65
1	100-13-0000-00147	127278302	University of Texas Health Center at Tyler	University of Texas Health Center - Tyler	\$38,390,156.70
2	100-13-0000-00041	121805903	Angleton Danbury Medical Center	Angleton Danbury Medical Center	\$871,880.51
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	\$3,267,670.05
2	529-08-0236-00130	112671602	Brazosport Regional Health System	Matagorda County Hospital District	\$1,103,319.00
2	100-13-0000-00167	136367307	Burke Center	Burke Center	\$9,663,121.01
2	600-12-0000-00227	138296208	CHRISTUS Health Southeast Texas (CHRISTUS Hospital)	The University of Texas Medical Branch at Galveston	\$3,267,670.02
2	100-13-0000-00039	019053001	Coastal Health Wellness	Coastal Health Wellness	\$800,000.00
2	600-12-0000-00236	284333601	Liberty-Dayton Regional Medical Center LLC	Liberty County Hospital District #1	\$1,131,238.98
2	100-13-0000-00042	131030203	Nacogdoches County Hospital District	Nacogdoches County Hospital District	\$6,095,113.02
2	600-12-0000-00213	200683501	Preferred Hospital Leasing Hemphill	Sabine County Hospital District	\$279,566.80
2	100-13-0000-00040	096166602	Spindletop Center	Spindletop Center	\$9,648,063.95
2	100-13-0000-00148	135222109	The Gulf Coast Center	The Gulf Coast Center	\$6,977,696.82
2	100-13-0000-00003	081844501	Tri-County MHMR Services	Tri-County MHMR	\$205,143.98
2	100-13-0000-00044	136381405	Tyler County Hospital	Tyler County Hospital	\$391,116.96
2	100-14-0000-00012	094092602	University of Texas Medical Branch at Galveston	Angleton-Danbury	\$2,941,508.22
2	100-13-0000-00038	094092602	University of Texas Medical Branch at Galveston	University of Texas Medical Branch - Galveston	\$30,745,233.94
2	900-12-0000-00005	109372601	University of Texas Medical Branch at Galveston	University of Texas Medical Branch - Galveston	\$13,169,258.90
3	350-13-0000-00010	082006001	Baylor College of Medicine	Texas Higher Education Board - IAC On-Budget	\$445,332.84
3	350-13-0000-00010	082006001	Baylor College of Medicine Grants & Contracts Dept	Texas Higher Education Board - IAC On-Budget	(\$190,667.00)
3	529-10-0065-00092	212060201	CAHRMC LLC dba Rice Medical Center	Rice Hospital District	\$3,118,288.58
3	529-08-0236-00008	020817501	CHCA Bayshore LP dba Bayshore Medical Center	Harris County Hospital District	\$8,935,675.48
3	529-08-0236-00011	094187402	CHCA West Houston LP dba West Houston Medical Ctr	Harris County Hospital District	\$3,936,925.01
3	100-13-0000-00134	093774008	City of Houston	City of Houston	\$29,897,876.55
3	600-12-0000-00225	135033204	Columbus Community Hospital	Lavaca Medical Center (hospital district)	\$171,390.00
3	100-13-0000-00130	131045004	El Campo Memorial Hospital	West Wharton County Hospital District	\$244,687.76
3	100-13-0000-00125	296760601	Fort Bend County	Fort Bend County	\$4,365,351.00
3	100-13-0000-00136	135254407	Gulf Bend MHMR Center	Gulf Bend MHMR Center	\$1,000,000.00
3	100-14-0000-00010	158771901	Harris County	Harris County PHES	\$8,260,919.03
3	100-13-0000-00131	133355104	Harris County Hospital District	Harris County Hospital District	\$189,679,083.65
3	529-12-0049-00010	137949705	Houston Methodist Hospital	Harris County Hospital District	\$4,526,437.99
3	100-13-0000-00126	130959304	Matagorda County Hosp Dist dba Matagorda Reg Med Ctr	Matagorda County Hosp Dist dba Matagorda Regional Medical Ctr	\$2,382,434.77
3	529-08-0236-00073	137805107	Memorial Hermann Hospital Southwest	Harris County Hospital District	\$22,890,424.02
3	529-08-0236-00074	020834001	Memorial Hermann Hospital System	Harris County Hospital District	\$27,285,269.99
3	100-13-0000-00132	137909111	Memorial Medical Center	Calhoun County dba Memorial Medical Center	\$1,906,298.50
3	529-12-0049-00011	140713201	Methodist Health Centers dba Methodist Willowbrook Hospital	Harris County Hospital District	\$1,663,105.00
3	100-13-0000-00127	113180703	MHMRA of Harris County	MHMRA of Harris County	\$63,143,482.17
3	100-13-0000-00129	127303903	Oak Bend Medical Center	Oak Bend Medical Center	\$10,473,112.60
3	529-08-0236-00108	181706601	SJ Medical Center LLC dba St Joseph Hospital	Harris County Hospital District	\$6,914,380.67
3	100-13-0000-00166	096166602	Spindletop Center	Spindletop Center	\$377,886.96
3	529-10-0065-00121	127300503	St Luke's Episcopal Hospital	West Wharton County Hospital District	\$2,163,630.68
3	529-10-0065-00127	127300503	St Luke's Episcopal Hospital	Calhoun County dba Memorial Medical Center	\$2,057,401.39
3	600-12-0000-00136	127300503	St Luke's Episcopal Hospital	Liberty County Hospital District #1	\$1,104,521.67
3	600-12-0000-00278	127300503	St Luke's Episcopal Hospital	Matagorda County Hospital District	\$654,830.28
3	100-13-0000-00135	081522701	Texana Center	Texana Center	\$9,445,920.04
3	600-12-0000-00024	139135109	Texas Children's Hospital	Harris County Hospital District	\$7,979,503.74
3	600-12-0000-00237	139135109	Texas Children's Hospital	Texas Higher Education Board - IAC On-Budget	\$20,501,986.04
3	100-13-0000-00133	111810101	The University of Texas Health Science Center - Houston	The University of Texas Health Science Center - Houston	\$78,801,556.09
3	100-13-0000-00133	111810101	The University of Texas Health Science Center - Houston	The University of Texas Health Science Center - Houston	(\$360.00)
3	900-12-0000-00003	112672402	UT MD Anderson Cancer Center	MD Anderson Cancer Center	\$15,170,885.35
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	\$333,018.99
4	100-13-0000-00172	121990904	Camino Real Community Services	Camino Real Community Services	\$278,173.96
4	600-12-0000-00094	094222902	Christus Spohn Hospital Alice	Nueces County Hospital District	\$2,870,239.96
4	600-12-0000-00092	020811801	Christus Spohn Hospital Beeville	Nueces County Hospital District	\$2,545,794.16
4	600-12-0000-00111	136436606	CHRISTUS Spohn Hospital Kleberg	Nueces County Hospital District	\$1,952,050.26
4	100-13-0000-00066	130958505	City of Corpus Christi (Corpus Christi-Nueces County Public Health District)	City of Corpus Christi	\$2,103,250.01
4	100-13-0000-00181	130958505	City of Corpus Christi (Corpus Christi-Nueces County Public Health District)	Nueces County Hospital District	\$2,026,749.98
4	100-13-0000-00065	080368601	Coastal Plains Community MHMR Center	Coastal Plains Community MHMR Center	\$3,275,988.73
4	100-13-0000-00064	137907508	County of Victoria dba Citizens Medical Center	Citizens Medical Center	\$5,555,277.03
4	600-12-0000-00044	094118902	DeTar Hospital	Nueces County Hospital District	\$2,325,106.48
4	600-12-0000-00165	094118902	DeTar Hospital	Texas A&M University Health Science Center - IAC On-Budget	\$1,216,594.77
4	600-12-0000-00109	132812205	Driscoll Children's Hospital	Nueces County Hospital District	\$22,476,461.62
4	100-13-0000-00067	121785303	Gonzales County Hospital District dba Memorial Hosp	Gonzales County Hospital District	\$216,977.07
4	100-13-0000-00072	135254407	Gulf Bend MHMR Center	Gulf Bend MHMR Center	\$2,212,038.98
4	100-13-0000-00072	135254407	Gulf Bend MHMR Center	Gulf Bend MHMR Center	(\$66,470.00)
4	100-13-0000-00070	121808305	Jackson County Hospital	Jackson County Hospital District	\$325,000.00
4	100-13-0000-00073	136412710	Karnes County Hosp Dist dba Otto Kaiser Mem Hosp	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	\$242,118.01



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RHP	Affiliation Number	TPI	Provider	Govt Entity	DY 3
4	100-13-0000-00071	135233809	Lavaca Medical Center	Lavaca Medical Center (hospital district)	\$99,231.02
4	100-13-0000-00068	138305109	Nueces County MHMR Community Center	Nueces County MHMR Community Center	\$3,932,600.00
4	100-13-0000-00145	020991801	Refugio County Memorial Hospital District	Refugio County Memorial Hospital District	\$321,905.49
4	600-12-0000-00231	121775403	Spohn Health System dba Spohn Memorial Hospital	Nueces County Hospital District	\$39,704,894.98
4	600-12-0000-00168	020973601	The Corpus Christi Medical Center	Nueces County Hospital District	\$13,229,062.99
4	529-08-0236-00114	112673204	Yoakum Community Hospital	Yoakum Hospital	\$465,272.62
5	100-13-0000-00078	121989102	Border Region Behavioral Health Center	Border Region MHMR Community Center	\$983,414.53
5	529-08-0236-00020	112716902	Columbia Rio Grande Healthcare dba Rio Grande Regi	Hidalgo County	\$2,945,363.73
5	600-12-0000-00285	020947001	Columbia Valley Regional Medical Center	Cameron County Health Care Funding District	\$2,851,059.01
5	600-12-0000-00078	160709501	Doctor's Hospital at Renaissance	University of Texas Health Science Center at San Antonio	\$19,636,740.77
5	529-08-0236-00030	160709501	Doctor's Hospital at Renaissance	Hidalgo County	\$33,094,403.31
5	600-13-0000-00143	132812205	Driscoll Children's Hospital	Nueces County Hospital District	\$7,999,999.98
5	600-12-0000-00284	154504801	Harlingen Medical Center	Cameron County Health Care Funding District	\$1,000,000.00
5	529-08-0236-00063	135035706	Knapp Medical Center	Hidalgo County	\$999,528.98
5	529-08-0236-00067	094113001	McAllen Hospitals LLP	Hidalgo County	\$30,456,769.26
5	800-12-0000-00097	136332705	Starr Co Memorial Hospital	Starr County	\$2,280,779.26
5	800-12-0000-00097	136332705	Starr Co Memorial Hospital	Starr County	(\$588,838.30)
5	100-13-0000-00185	111810101	The University of Texas Health Science Center - Houston	The University of Texas Health Science Center - Houston	\$7,941,851.68
5	100-13-0000-00076	138708601	Tropical Texas Behavioral Health	Tropical Texas Behavioral Health	\$27,734,013.05
5	100-13-0000-00077	085144601	University of Texas Health Science Center SA	University of Texas Health Science Center SA	\$16,177,701.34
5	100-15-0008-00001	343698201	University of Texas Rio Grande Valley	University of Texas Rio Grande Valley	\$3,582,975.83
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)	\$13,182,750.28
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	\$1,724,356.20
6	100-13-0000-00063	121990904	Camino Real Community Services	Camino Real Community Services	\$3,197,345.02
6	100-13-0000-00082	137251808	Center for Health Care Serv	Center for Health Care Serv	\$24,907,598.98
6	529-08-0236-00016	020844901	CHRISTUS Santa Rosa Health Care	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$6,591,377.68
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)	\$6,591,377.62
6	100-13-0000-00059	091308902	City of San Antonio Health Department	City of San Antonio Health Dept (San Antonio Metropolitan Health Dist)	\$17,133,149.02
6	300-12-0000-00008	092414401	Community Medicine Associates	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$7,071,131.98
6	600-12-0000-00050	217884001	Dimmit County Memorial Hospital	Dimmit Regional Hospital District dba Dimmit Regional Hospital	\$1,904,042.97
6	600-12-0000-00050	217884001	Dimmit County Memorial Hospital	Dimmit Regional Hospital District dba Dimmit Regional Hospital	(\$104,828.00)
6	100-13-0000-00079	112688002	Frio Hospital Association Inc. dba Frio Regional Hosp	Frio Hospital Association Inc. dba Frio Regional Hospital	\$484,555.98
6	100-13-0000-00083	138411709	Guadalupe County Hosp Board dba Guadalupe Reg Med Ctr	Guadalupe County Hosp Board dba Guadalupe Regional Medical Ctr	\$4,316,223.52
6	100-13-0000-00016	133340307	Hill Country Community MHMR Ctr	Hill Country Community MHMR dba hill Country MHDD Centers	\$5,184,491.66
6	600-12-0000-00232	136430906	Hill Country Memorial Hospital	Fredericksburg Hospital Authority	\$875,632.01
6	100-13-0000-00058	212140201	Medina Community Hospital	Medina County Hospital District dba Medina Regional Hospital	\$1,382,320.02
6	529-08-0236-00078	094154402	Methodist Healthcare Sys of San Antonio dba Southwest Texas Methodist Hosp	University Health System (Bexar County)	\$13,182,747.98
6	529-10-0065-00044	112676501	Nix Hospitals System LLC dba Nix Health Care System	Dimmit County Memorial Hospital	\$1,574,256.47
6	529-10-0065-00045	112676501	Nix Hospitals System LLC dba Nix Health Care System	Uvalde County Hospital Authority	\$4,378,978.32
6	529-10-0065-00058	112676501	Nix Hospitals System LLC dba Nix Health Care System	Frio Hospital District	\$1,229,029.62
6	529-10-0065-00065	112676501	Nix Hospitals System LLC dba Nix Health Care System	Medina County Hospital District dba Medina Regional Hospital	\$2,618,995.36
6	600-12-0000-00077	127294003	Sid Peterson Memorial Hosp dba Peterson Reg Med Ctr	Fredericksburg Hospital Authority	\$2,686,800.93
6	529-08-0236-00099	136491104	Southwest General Hospital	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$951,094.03
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)	\$961,304.97
6	900-12-0000-00004	133257904	Texas Center for Infectious Disease (DSHS)	Texas Center for Infectious Disease	\$3,846,342.99
6	700-12-0000-00015	136141205	University Health System (Bexar County Hospital District)	University Health System (Bexar County)	\$112,117,955.19
6	100-13-0000-00169	085144601	University of Texas Health Science Center SA	University of Texas Health Science Center SA	\$22,988,833.40
6	100-13-0000-00081	121782003	Uvalde County Hosp Authority dba Uvalde Memorial Hosp	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	\$4,046,924.26
6	100-13-0000-00080	119877204	Val Verde Regional Medical Center	Val Verde Regional Medical Center	\$4,540,096.27
6	100-13-0000-00146	135151206	Wilson Memorial Hospital Floresville	Wilson County Memorial Hosp Floresville (Connally Memorial Hosp)	\$971,437.99
7	100-13-0000-00084	133542405	Austin Travis County MHMR Center	Austin Travis County MHMR Center	\$25,945,286.00
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	\$8,464,591.99
7	600-12-0000-00234	121789503	Central Texas Medical Center	Hays County	\$3,804,960.60
7	100-13-0000-00085	201320302	City of Austin	City of Austin	\$8,089,054.05
7	600-12-0000-00055	307459301	Community Care Collaborative	Travis County Hospital District	\$57,187,051.00
7	100-13-0000-00162	133340307	Hill Country Community MHMR Ctr	Hill Country Community MHMR dba hill Country MHDD Centers	\$7,712,178.55
7	529-10-0065-00025	186599001	Seton Family of Hosp dba Dell Childrens Medical Ctr	Travis County Hospital District	\$7,980,195.67
7	600-12-0000-00166	186599001	Seton Family of Hosp dba Dell Childrens Medical Ctr	Austin Independent School District	\$1,701,770.25
7	600-12-0000-00167	137265806	Seton Healthcare dba University Medical Center at Brackenridge	Travis County Hospital District	\$40,562,217.08
7	529-08-0236-00106	112717702	St Davids Healthcare Partnership dba South Austin Medical Ctr	Travis County Hospital District	\$1,298,814.00
8	100-13-0000-00012	088334001	Bell County Public Health District	Bell County Public Health District	\$419,188.99
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	\$6,588,698.01
8	100-13-0000-00182	081771001	Central Counties Center for MHMR Services	Central Counties Center for MHMR Services	\$7,995,157.98
8	100-14-0000-00002	133339505	Central Texas MHMR	Central Texas MHMR	\$134,788.90
8	600-14-0000-00002	312239201	HH Killeen Health System LLC dba Seton Medical Center Harker Heights	Bell County	\$510,000.02
8	100-13-0000-00186	133340307	Hill Country Community MHMR Ctr	Hill Country Community MHMR dba hill Country MHDD Centers	\$652,797.50
8	600-12-0000-00066	183086102	Rockdale Blackhawk, LLC dba Little River Healthcare	Rockdale Hospital District	\$1,805,894.94
8	600-12-0000-00070	220798701	Scott & White Hospital Llano	Llano County	\$422,186.00
8	600-12-0000-00068	137249208	Scott & White Hospital Memorial Hospital	Bell County	\$851,819.98
8	600-12-0000-00067	094151004	Seton Family of Hosp (Burnet)	Rockdale Hospital District/County of Burnet	\$1,229,790.23
8	529-08-0236-00105	020957901	St Davids Healthcare Partnership dba Round Rock Med Ctr	Williamson County	\$3,970,600.23
8	100-13-0000-00017	126936702	Williamson County & Cities Health District	Williamson County & Cities Health District	\$3,048,526.98
9	529-08-0236-00117	121776204	Baylor Medical Center At Irving	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$2,701,895.65
9	529-08-0236-00116	121790303	Baylor Medical Centers At Garland	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$3,323,521.16
9	529-12-0049-00015	195018001	Baylor Medical Ctr Carrollton	Dallas County Hosp Dist	\$621,381.36
9	600-15-0010-00000	344925801	Baylor Medical Ctr Carrollton	Dallas County Hosp Dist	\$631.56
9	529-08-0236-00007	139485012	Baylor University Medical Center	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$15,613,603.23
9	600-12-0000-00051	138910807	Children's Medical Center of Dallas	Dallas County Hospital District	\$26,808,188.95
9	600-12-0000-00189	138910807	Children's Medical Center of Dallas	Ector County Hospital District	\$15,001,800.87
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	\$7,387,954.24
9	529-08-0236-00019	020979301	Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center	Dallas County Hospital District	\$222,359.22
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	\$1,115,311.06
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	\$1,194,907.23
9	100-13-0000-00137	121758005	Dallas County	Dallas County	\$5,420,001.02
9	100-13-0000-00139	127295703	Dallas County Hosp Dist dba Parkland Health	Dallas County Hospital District	\$164,722,435.60
9	100-13-0000-00140	136360803	Denton County dba Denton Co Health Dept	Denton County dba Denton County Health Department	\$2,441,839.30
9	100-13-0000-00141	135234606	Denton County MHMR Center	Denton County MHMR Center	\$5,769,832.79
9	100-13-0000-00159	121988304	Lakes Regional MHMR Center	Lakes Regional MHMR Center	\$3,216,404.99
9	529-08-0236-00075	126679303	Methodist Charlton Medical Center	Dallas County Hospital District dba Parkland Health & Hospital System	\$4,426,608.62
9	529-10-0065-00086	209345201	Methodist Hospital of Dallas dba Methodist Richardson MED Ctr	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$1,713,521.85
9	529-08-0236-00076	135032405	Methodist Medical Center	Dallas County Hospital District dba Parkland Health & Hospital System	\$7,495,784.76
9	100-13-0000-00142	137252607	Metrocare Services	Metrocare Services	\$18,874,790.59
9	529-08-0236-00097	020908201	Presbyterian Hospital of Dallas	Dallas County Hospital District	\$6,486,577.85
9	529-10-0065-00078	094140302	Presbyterian Kaufman	Dallas County Hospital District	\$841,660.99
9	100-13-0000-00144	009784201	TAMUS Health Science Ctr dba Baylor College of Dentistry	TAMUS Health Science Center dba Baylor College of Dentistry	\$8,248,393.97
9	600-12-0000-00121	094194002	Tenet Hosp Limited dba Doctors Hosp at White Rock Lake	Dallas County Hospital District	\$1,000,141.09
9	529-10-0065-00085	020967801	Texas Health Denton	Dallas County Hospital District	\$1,167,048.78
9	600-14-0000-00026	094379701	Timberlawn Mental Health System	Metrocare Services	\$614,333.33

**Demonstration Year 3  
Delivery System Reform Incentive Payments**

RHP	Affiliation Number	TPI	Provider	Govt Entity	DY 3
9	100-13-0000-00138	126686802	UT Southwestern Medical Center at Dallas	UT Southwestern Medical Center at Dallas	\$39,007,283.06
9	100-13-0000-00143	175287501	UT Southwestern St Paul University Hospital	University of Texas Southwestern St Paul University Hospital	\$7,118,987.20
10	529-10-0065-00011	135036506	Baylor All Saints Medical Center	Tarrant County Hospital District	\$4,578,065.75
10	600-14-0000-00009	138910807	Children's Medical Center of Dallas	Wise Regional Health System	\$1,875,000.02
10	529-10-0065-00014	094105602	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	Tarrant County	\$494,547.97
10	529-10-0065-00015	094193202	Columbia Plaza Medical Ctr of Fort Worth dba Plaza Med Ctr of Fort Worth	Tarrant County	\$1,822,469.95
10	600-12-0000-00113	021184901	Cook-Fort Worth Children's Medical Center	Tarrant County Hospital District	\$8,319,098.05
10	600-12-0000-00192	121822403	Ennis Regional Medical Center	Tarrant County	\$301,503.96
10	529-10-0065-00019	112677302	Harris Methodist Fort Worth Hospital	Tarrant County Hospital District	\$8,780,813.98
10	529-10-0065-00017	127304703	Harris Methodist Northwest	Tarrant County Hospital District	\$1,724,919.50
10	529-10-0065-00018	120726804	Harris Methodist Southwest Hospital	Tarrant County Hospital District	\$3,199,509.05
10	100-13-0000-00175	127373205	Helen Farabee Centers	Helen Farabee Centers	\$581,657.28
10	300-12-0000-00001	162334001	JPS Physicians Group Inc	Tarrant County Hospital District	\$2,805,659.92
10	100-14-0000-00004	121988304	Lakes Regional MHMR Center	Lakes Regional MHMR Center	\$3,015,530.92
10	529-10-0065-00013	020950401	Medical Center of Arlington	Tarrant County	\$2,149,567.01
10	529-10-0065-00046	186221101	Methodist Hospitals of Dallas Methodist Mansfield Med Ctr	JPS Health Network / Tarrant County	\$855,965.25
10	100-13-0000-00018	081599501	MHMR of Tarrant County	MHMR of Tarrant County	\$30,059,542.97
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	\$3,956,687.02
10	800-12-0000-00038	216719901	Somervell County Healthcare Authority dba Glen Rose Med Ctr	Somervell County Hospital District	\$161,995.98
10	100-13-0000-00021	022817305	Tarrant County	Tarrant County (dba Tarrant County Public Health Dept)	\$13,889,585.99
10	700-12-0000-00007	126675104	Tarrant County Hospital District dba JPS Health Network	Tarrant County Hospital District	\$116,540,462.63
10	529-10-0065-00010	130614405	Texas Health Arlington Memorial Hospital	Tarrant County Hospital District	\$6,982,283.23
10	600-14-0000-00036	316296801	Texas Health Harris Methodist Hospital Alliance	Tarrant County Hospital District	\$1,393,151.08
10	529-10-0065-00100	131036903	Texas Health Harris Methodist Hospital Cleburne	Tarrant County Hospital District	\$307,458.85
10	529-10-0065-00016	136326908	Texas Health Harris Methodist Hospital HEB	Tarrant County Hospital District	\$1,522,611.89
10	529-10-0065-00081	121794503	Texas Health Harris Methodist Hospital Stephenville	Tarrant County Hospital District	\$29,330.35
10	600-12-0000-00194	314080801	Texas Health Huguley Inc dba Huguley Memorial Hosp	Tarrant County Hospital District	\$2,661,481.94
10	100-13-0000-00037	138980111	UNTHSC at Fort Worth	UNTHSC at Fort Worth	\$22,357,555.04
10	100-14-0000-00011	126686802	UT Southwestern Medical Center at Dallas	UT Southwestern Medical Center at Dallas	\$5,157,114.01
10	100-13-0000-00024	206106101	Wise Clinical Care Associates	Wise Regional Health System	\$8,744,466.01
10	800-12-0000-00109	130606006	Wise Regional Health System	Decatur Hospital Authority dba Wise Regional Health System	\$12,618,701.72
11	100-13-0000-00055	133338707	Abilene Regional MHMR dba Hardwick Center	Abilene Regional MHMR dba Hardwick Center	\$2,184,291.01
11	100-13-0000-00047	094104901	Anson General Hospital	Anson General Hospital	\$6,000.00
11	100-13-0000-00014	133339505	Central Texas MHMR	Central Texas MHMR	\$600,413.99
11	600-12-0000-00084	281406301	Comanche County Medical Center Company	Comanche County Consolidated Hospital District	\$598,027.58
11	100-13-0000-00057	137074409	Eastland Memorial Hospital	Eastland Memorial Hospital District	\$1,010,711.02
11	100-13-0000-00049	112692202	Fisher County Hospital	Fisher County Hospital (District)	\$344,287.98
11	100-13-0000-00048	094131202	Hamlin Memorial Hospital	Hamlin Memorial Hospital	\$203,739.22
11	100-13-0000-00050	112702904	Haskell Memorial Hospital	Haskell County Hospital District	\$478,449.98
11	100-13-0000-00019	127373205	Helen Farabee Centers	Helen Farabee Centers	\$115,349.01
11	529-08-0236-00057	138644310	Hendrick Medical Center	Palo Pinto General Hospital District	\$4,479,382.19
11	529-08-0236-00059	138644310	Hendrick Medical Center	Rolling Plains Memorial Hospital (District)	\$3,931,107.29
11	529-08-0236-00060	138644310	Hendrick Medical Center	Eastland Memorial Hospital District	\$1,209,684.27
11	529-09-0125-00009	138644310	Hendrick Medical Center	Mitchell County Hospital District dba Mitchell County Hospital	\$3,235,491.03
11	529-09-0125-00011	138644310	Hendrick Medical Center	Stamford Memorial Hospital (Stamford Memorial Hospital District	\$1,395,709.76
11	529-10-0065-00030	138644310	Hendrick Medical Center	Haskell Memorial Hospital (Haskell County Hospital District)	\$86,650.91
11	600-12-0000-00028	138644310	Hendrick Medical Center	Comanche County Consolidated Hospital District	\$2,250,961.51
11	600-15-0009-00000	126842708	Jones County Regional Healthcare System dba Stamford Med Hosp	Stamford Memorial Hospital (Stamford Memorial Hospital District	\$103,760.51
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	\$162,373.99
11	100-13-0000-00056	136325111	Mitchell County Hospital District dba Mitchell County Hospital	Mitchell County Hospital District	\$472,823.09
11	100-13-0000-00046	138950412	Palo Pinto Co Hosp Dist dba Palo Pinto General Hosp	Palo Pinto General Hospital District	\$3,563,175.03
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	\$284,869.01
11	100-13-0000-00054	133244705	Rolling Plains Memorial Hospital	Rolling Plains Memorial Hospital (District)	\$2,085,512.01
11	100-13-0000-00053	126842705	Stamford Memorial Hospital	Stamford Memorial Hospital (Stamford Memorial Hospital District	\$681,490.57
11	100-13-0000-00051	337991901	Stephens Memorial Hospital District dba Stephens Mem Hosp	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$163,157.02
11	100-13-0000-00086	020992601	Stonewall Memorial Hospital	Stonewall Memorial Hospital (County Hospital District)	\$380,574.99
11	100-13-0000-00001	130725806	West Texas Centers for MHMR	West Texas Centers for MHMR	\$372,749.01
12	600-12-0000-00031	322879301	Baptist St. Anthony's Health System	Lubbock County Hospital District	\$1,398,429.51
12	100-13-0000-00088	127374005	Central Plains Center for Mental Health Mental Ret	Central Plains Center for Mental Health Mental Ret	\$1,272,280.61
12	100-13-0000-00089	133250406	Childress County Hosp Dist dba Childress Reg Medical Ctr	Childress County Hosp Dist dba Childress Reg Med Ctr	\$1,147,652.88
12	100-13-0000-00155	065100201	City of Amarillo (Department of Public Health)	Amarillo Hospital District	\$2,716,845.39
12	600-12-0000-00053	139461107	Covenant Health System	Lubbock County Hospital District	\$16,604,420.99
12	100-13-0000-00091	136330107	D. M. Cogdell Memorial Hospital	D M Cogdell Mem Hosp (Scurry County )	\$1,606,555.56
12	100-13-0000-00092	130826407	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	\$507,270.11
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	\$1,214,817.27
12	529-08-0236-00137	197063401	GPCH LLC dba Golden Plains Community Hospital	Hutchinson County Hosp Dist DBA Golden Plains Community Hosp	\$4,331,784.40
12	100-13-0000-00093	094117105	Hansford County Hospital District	Hansford County Hospital District	\$309,393.97
12	100-13-0000-00164	127373205	Helen Farabee Centers	Helen Farabee Centers	\$133,877.00
12	100-13-0000-00094	109588703	Hemphill County Hospital District	Hemphill County Hospital District	\$2,398.00
12	100-13-0000-00096	127313803	Lamb Healthcare Center	Lamb Healthcare Center (Lamb County)	\$444,166.00
12	800-12-0000-00059	126667806	Lockney General Hospital District	Lockney General Hospital District	\$205,949.99
12	700-12-0000-00008	137999206	Lubbock County Hosp Dist dba University Med Ctr	Lubbock County Hospital District	\$26,505,639.21
12	600-12-0000-00075	281514401	Lubbock Heritage Hospital dba Grace Medical Center	Lubbock County Hospital District dba University Medical Center	\$783,360.03
12	100-13-0000-00104	084897001	Lubbock Regional MHMR Center (StarCare Specialty Health System)	Lubbock Regional MHMR Center	\$3,754,497.44
12	100-13-0000-00149	136492909	Lubbock Regional MHMR Center (Sunrise Canyon Hospital)	Lubbock Regional MHMR Center	\$2,292,143.74
12	100-13-0000-00097	094180903	Lynn County Hospital District	Lynn County Hospital District	\$56,460.00
12	100-13-0000-00098	189947801	Medical Arts Hospital	Dawson County Hospital District	\$859,423.00
12	600-12-0000-00035	127319504	Methodist Children's Hospital dba Covenant Children's Hospital	Lubbock County Hospital District	\$3,391,685.00
12	100-13-0000-00100	094129602	Moore County Hospital District dba Memorial Hospital	Moore County Hospital District	\$565,683.22
12	100-13-0000-00101	130877708	Muleshoe Area Hosp Dist dba Muleshoe Area Med Ctr	Muleshoe Area Hospital District dba Muleshoe Area Medical Ctr	\$137,862.96
12	100-13-0000-00102	112704504	Ochiltree General Hospital	Ochiltree General Hospital	\$324,566.52
12	529-08-0236-00096	137343308	Parmer County Community Hospital, Inc.	Parmer County Hospital District	\$201,135.60
12	100-13-0000-00103	136142011	Plains Memorial Hospital	Plains Memorial Hospital Disproportionate Share Account	\$153,361.99
12	529-10-0065-00075	126840107	Preferred Hospital Leasing Collingsworth General Hosp	Collingsworth Hospital District	\$116,173.02
12	600-12-0000-00256	308032701	Prime Healthcare Svcs dba Pampa Regional Med Ctr	Tx Tech University Health Sciences Center Office of Business Services	\$602,197.02
12	100-13-0000-00099	094121303	Seminole Hosp Dist of Gaines Co dba Memorial Hosp	Seminole Hospital District of Gaines County (Memorial Hospital)	\$462,081.08
12	600-12-0000-00210	130721710	Swisher Memorial Healthcare System, dba Swisher Me	Swisher Memorial Healthcare System (County Hospital District)	\$558,576.02
12	100-13-0000-00087	130618504	Terry Memorial Hospital District	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$885,522.54
12	100-13-0000-00105	127378105	Texas Panhandle MHA	Texas Panhandle MHA	\$5,092,456.34
12	100-13-0000-00106	084563802	Texas Tech University HSC AMA	Texas Tech University Health Sciences Center AMA	\$4,789,509.72
12	100-13-0000-00107	084599202	Texas Tech University HSC Office of Business Services (Lubbock)	Tx Tech University Health Sciences Center Office of Business Services	\$7,760,905.09
12	600-12-0000-00240	137245009	UHS At Amarillo Inc dba Northwest Texas Hospital	Amarillo Hospital	\$5,611,728.00
12	300-13-0000-00001	079877902	UMC Physician Network Services	Lubbock County Hospital District dba University Medical Center	\$1,528,025.12
12	100-13-0000-00156	130725806	West Texas Centers for MHMR	West Texas Centers for MHMR	\$940,948.64
12	100-13-0000-00108	137227806	Yoakum County dba Yoakum County Hospital	Yoakum County dba Yoakum Community Hospital	\$742,819.17
13	100-13-0000-00031	130089906	Ballinger Memorial Hospital District	Ballinger Memorial Hospital District	\$339,876.00
13	100-13-0000-00161	133339505	Central Texas MHMR	Central Texas MHMR	\$185,438.00



**Demonstration Year 3  
Delivery System Reform Incentive Payments**

RHP	Affiliation Number	TPI	Provider	Govt Entity	DY 3
13	100-13-0000-00026	022793601	City of San Angelo	City of San Angelo	\$249,998.99
13	100-13-0000-00109	136144610	Coleman County Medical Center	Coleman County Medical Center	\$95,752.51
13	100-13-0000-00027	091770005	Concho County Hospital	Concho County Hospital	\$244,184.00
13	100-13-0000-00163	133340307	Hill Country Community MHMR Ctr	Hill Country Community MHMR dba hill Country MHDD Centers	\$227,047.00
13	100-13-0000-00029	121781205	Lillian M. Hudspeth Memorial Hospital	L M Hudspeth Memorial Hospital	\$716,886.17
13	600-12-0000-00106	322916301	McCulloch County Hospital District dba Heart of Texas Memorial Hospital	McCulloch County Hospital District	\$1,487,441.93
13	600-12-0000-00106	322916301	McCulloch County Hospital District dba Heart of Texas Memorial Hospital	McCulloch County Hospital District	(\$4,550.94)
13	100-13-0000-00028	109483102	MHMR Svcs for the Concho Valley	MHMR Svcs for the Concho Valley	\$1,649,025.02
13	100-13-0000-00036	020989201	North Runnels Hospital	North Runnels Hospital	\$33,886.51
13	100-13-0000-00032	130616905	Pecos County Memorial Hospital	Pecos County Memorial Hosp PCMH-Mallik Rural Health Care Ctr	\$2,621,567.98
13	100-13-0000-00007	138364812	Permian Basin Community Centers	Permian Basin Community Centers	\$175,630.99
13	600-12-0000-00203	316360201	Preferred Hospital Leasing Coleman Inc	Coleman County Medical Center	\$425,715.49
13	529-10-0065-00028	179272301	Preferred Hospital Leasing Eldorado Schleicher Co Med Ctr	Schleicher County Hospital District	\$32,270.51
13	529-09-0125-00012	131042703	Preferred Hospital Leasing Junction dba Kimble Hosp	Kimble County Hospital District	\$234,416.00
13	100-13-0000-00030	121806703	Reagan Hospital District Reagan Memorial Hospital	Reagan Memorial Hospital District	\$12,209.00
13	529-09-0125-00026	137226005	Shannon Medical Center	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$2,654,551.91
13	529-10-0065-00008	137226005	Shannon Medical Center	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$4,199,611.39
13	529-10-0065-00009	137226005	Shannon Medical Center	Concho County Hospital	\$1,492,718.14
13	529-10-0065-00066	137226005	Shannon Medical Center	Reagan Memorial Hospital District dba Regan Memorial Hospital	\$477,817.03
13	529-12-0049-00012	137226005	Shannon Medical Center	Pecos County Memorial Hosp PCMH-Mallik Rural Health Care Ctr	\$528,866.84
13	600-12-0000-00182	137226005	Shannon Medical Center	Concho Valley Ctr for Human Advancement dba MHMR Svcs for the Concho	\$670,919.73
13	100-13-0000-00157	130725806	West Texas Centers for MHMR	West Texas Centers for MHMR	\$140,286.01
14	800-12-0000-00020	176354201	Culberson Hospital	Culberson County Hospital District	\$157,934.00
14	700-12-0000-00003	135235306	Ector County Hospital District dba Medical Ctr Hosp	Ector County Hospital District	\$19,194,852.84
14	800-12-0000-00063	094172602	McCamey County Hospital District	McCamey Hospital	\$12,822.00
14	800-12-0000-00108	094204701	Memorial Hospital of Winkler County	Memorial Hospital of Winkler County	\$116,074.99
14	700-12-0000-00009	136143806	Midland Co Hosp Dist dba Midland Mem Hosp	Midland County Hospital District	\$14,054,906.43
14	529-08-0236-00091	112711003	Odessa Regional Medical Center	Midland County Hospital District	\$10,232,514.66
14	100-14-0000-00003	138364812	Permian Basin Community Centers	Permian Basin Community Centers	\$4,825,775.97
14	800-12-0000-00082	127298103	Permian Regional Medical Center	Permian Regional Medical Center	\$1,610,860.98
14	800-12-0000-00088	112684904	Reeves County Hospital District	Reeves County Hospital	\$1,025,425.30
14	100-13-0000-00177	081939301	Texas Tech University HSC-Permian Basin	Texas Tech University Health Science Center Ode	\$6,911,377.33
14	100-13-0000-00171	130725806	West Texas Centers for MHMR	West Texas Centers for MHMR	\$1,649,396.97
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	\$6,749,462.83
15	600-12-0000-00001	291854201	El Paso Childrens Hospital Corporation	El Paso County Hospital District	\$454,026.03
15	100-13-0000-00022	127376505	El Paso Community MHMR dba Emergence Health Network	Emergence Health Network	\$12,715,188.48
15	700-12-0000-00004	138951211	El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy	El Paso County Hospital District	\$55,056,368.38
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	\$18,853,829.83
15	600-12-0000-00046	196829901	Sierra Providence East Medical Center	El Paso County Hospital District dba University Medical Ctr of El Paso	\$4,952,417.53
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	\$8,820,786.70
15	100-13-0000-00025	084597603	Texas Tech University Health Sciences Center EL Pa	Texas Tech University Health Sciences Center EL Paso	\$12,965,526.03
16	100-13-0000-00015	081771001	Central Counties Center	Central Counties Center for MHMR Services	\$2,466,456.66
16	100-13-0000-00151	134772611	Coryell County Memorial Hosp Authority dba Coryell Mem Hosp	Coryell County Memorial Hosp Authority dba Coryell Memorial Hosp	\$2,764,241.03
16	800-12-0000-00016	134772611	Coryell County Memorial Hospital Authority dba Cor	Coryell County Memorial Hosp Authority dba Coryell Memorial Hosp	\$7,450,597.66
16	100-13-0000-00112	137075109	Goodall-Witcher Healthcare Foundation	Goodall-Witcher Healthcare Foundation Administration	\$1,341,867.97
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	\$9,214,383.11
16	100-13-0000-00110	084859002	Heart of Texas Region MH & MR Center	Heart of Texas Region MH & MR Center	\$4,695,547.95
16	600-12-0000-00263	138962907	Hillcrest Baptist Medical Center	South Limestone Hospital District	\$1,109,344.20
16	600-13-0000-00127	138962907	Hillcrest Baptist Medical Center	Hamilton County Hospital District	\$1,181,962.18
16	600-13-0000-00128	138962907	Hillcrest Baptist Medical Center	Coryell County Memorial Hosp Authority dba Coryell Memorial Hosp	\$1,301,234.59
16	100-13-0000-00113	140714001	Limestone Medical Center	South Limestone Hospital District	\$501,205.49
16	529-10-0065-00119	111829102	Providence Health Services of Waco dba St Catherine Ctr	Hamilton County Hospital District	\$1,343,010.03
16	529-10-0065-00125	111829102	Providence Health Services of Waco dba St Catherine Ctr	Coryell County Memorial Hospital Authority	\$1,343,010.03
17	100-13-0000-00004	130982504	Brazos Co Treasurer	Brazos County Treasurer	\$60,000.05
17	600-12-0000-00187	020860501	College Station Medical Center	Washington County	\$461,915.03
17	529-08-0236-00021	020841501	Conroe Regional Medical Center	Montgomery County Hospital District	\$258,074.61
17	100-13-0000-00005	136366507	MHMR of Brazos Valley	MHMR Authority of Brazos Valley	\$449,950.03
17	100-13-0000-00006	311035501	Montgomery County Hospital District	Montgomery County Hospital District	\$2,145,427.02
17	600-12-0000-00190	135226205	Scott & White Hospital Brenham	Washington County	\$245,700.02
17	529-08-0236-00145	127267603	St Joseph Regional Health Center	Brazos County	\$160,796.80
17	600-14-0000-00001	127267603	St Joseph Regional Health Center	Brazos Valley Council of Governments	\$63,075.45
17	529-10-0065-00123	160630301	St Luke's Community Health Services	West Wharton County Hospital District	\$770,976.11
17	529-10-0065-00126	160630301	St Luke's Community Health Services	Calhoun County dba Memorial Medical Center	\$748,300.36
17	600-12-0000-00141	160630301	St Luke's Community Health Services	Liberty County Hospital District #1	\$1,067,988.85
17	100-13-0000-00011	198523601	TAMUS Health Science Center	TAMUS Health Science Center	\$3,471,721.27
17	100-13-0000-00178	081844501	Tri-County MHMR Services	Tri-County MHMR Services	\$2,738,819.04
17	529-08-0236-00113	189791001	Walker County Hosp Corp dba Huntsville Memorial Hosp	Walker County Hospital District	\$5,258,409.26
18	600-14-0000-00010	138910807	Children's Medical Center of Dallas	Ector County Hospital District	\$6,296,478.90
18	100-13-0000-00023	084001901	Collin County MHMR dba LifePath Systems	Collin County MHMR dba LifePath Systems	\$11,535,992.99
18	100-14-0000-00005	121988304	Lakes Regional MHMR Center	Lakes Regional MHMR Center	\$2,267,523.98
18	100-13-0000-00179	084434201	MHMR SVCS of Texoma	MHMR Services of Texoma	\$2,755,790.05
18	600-12-0000-00042	169553801	Tenet Frisco Ltd Centennial Medical Center	Collin County	\$214,500.00
18	600-12-0000-00110	194997601	UHS Texoma Inc dba Texoma Medical Center	Grayson County	\$4,889,097.00
18	100-14-0000-00007	126686802	UT Southwestern Medical Center at Dallas	UT Southwestern Medical Center at Dallas	\$518,093.35
19	100-13-0000-00118	127305405	Bowie Memorial Hospital	Bowie Memorial Hospital	\$163,674.00
19	100-13-0000-00114	094138703	Clay County Memorial Hospital	Clay County Memorial Hospital	\$361,697.62
19	100-13-0000-00114	094138703	Clay County Memorial Hospital	Clay County Memorial Hospital	(\$126,789.00)
19	100-13-0000-00033	135034009	Electra Memorial Hospital	Electra Memorial Hospital	\$8,507,620.01
19	100-13-0000-00117	119874904	Faith Community Hosp Auxillary dba Faith Community Hosp	Faith Community Hospital Auxiliary (Jack County Hospital District)	\$1,613,336.86
19	100-13-0000-00117	119874904	Faith Community Hosp Auxillary dba Faith Community Hosp	Faith Community Hospital Auxiliary (Jack County Hospital District)	(\$70,059.00)
19	100-13-0000-00035	121777003	Gainesville Memorial Hospital	Gainesville Memorial Hospital	\$3,550,767.01
19	100-13-0000-00120	130613604	Graham General Hospital	Graham Regional Medical Center (City of Graham)	\$1,318,593.01
19	100-13-0000-00165	127373205	Helen Farabee Centers	Helen Farabee Centers	\$2,664,100.99
19	100-13-0000-00158	084434201	MHMR SVCS of Texoma	MHMR Services of Texoma	\$588,178.97
19	100-13-0000-00119	127310404	Nocona Hospital District	Nocona Hospital District	\$121,608.01
19	100-13-0000-00115	110856504	Olney Hamilton Hospital Dist dba Hamilton Hosp	Olney Hamilton Hospital District dba Hamilton Hospital	\$610,178.98
19	100-13-0000-00150	138353107	Seymour Hospital	Seymour Hospital	\$915,123.00
19	100-13-0000-00121	088189803	Throckmorton County Memorial Hospital	Throckmorton County	\$41,432.50
19	600-12-0000-00125	135237906	United regional Health Care System	Electra Memorial Hospital (Electra Hospital District)	\$5,015,919.99
19	100-13-0000-00116	112707803	Wilbarger General Hospital	Wilbarger General	\$54,737.01
20	100-14-0000-00006	121989102	Border Region Behavioral Health Center	Border Region MHMR Community Center	\$4,454,517.50
20	100-13-0000-00168	121990904	Camino Real Community Services	Camino Real Community Services	\$4,129,721.01
20	100-13-0000-00122	137917402	City of Laredo (Health Department)	City of Laredo	\$775,800.00
20	600-14-0000-00011	132812205	Driscoll Children's Hospital	Nueces County Hospital District	\$3,773,999.99
20	529-08-0236-00031	094186602	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	Webb County	\$3,300,000.01
20	529-10-0065-00074	162033801	Laredo Texas Hospital Company LP DBA Laredo Med Ctr	Zapata County	\$1,165,159.78
20	529-08-0236-00066	162033801	Laredo Texas Hospital Company LP DBA Laredo Med Ctr	Webb County	\$3,353,301.68

Demonstration Year 3  
Delivery System Reform Incentive Payments

RHP	Affiliation Number	TPI	Provider	Govt Entity	DY 3
20	100-13-0000-00123	137908303	Maverick County Hospital District	Maverick County Hospital District	\$40,941.52
20	100-13-0000-00170	085144601	University of Texas Health Science Center SA	University of Texas Health Science Center SA	\$753,500.00
				<b>Total DY 3 Expenditures</b>	<b>\$2,522,218,488.23</b>