

**Demonstration Year 4
Delivery System Reform Incentive Payments**

RHP	Affiliation Number	TPI	Provider	Government Entity	DY 4 Expenditures
1	100-14-0000-00009	111411803	Anderson Cherokee Community MHMR Center (ACCESS)	Anderson Cherokee Community MHMR Center (ACCESS)	\$373,146.02
1	100-13-0000-00124	138365512	Andrews Center	Andrews Center	\$3,839,076.01
1	100-13-0000-00043	136367307	Burke Center	Burke Center	\$370,702.01
1	529-08-0236-00033	020812601	East Texas Medical Center	Titus County Hospital District	\$825,649.50
1	600-12-0000-00011	020812601	East Texas Medical Center	Hunt Memorial Hospital District	\$3,660,417.31
1	600-12-0000-00253	139173209	East Texas Medical Center Athens	Henderson County Hospital Authority	\$5,850,185.00
1	600-12-0000-00247	094127002	East Texas Medical Center Carthage	Panola County	\$899,375.07
1	600-12-0000-00248	094190802	East Texas Medical Center Fairfield	Fairfield Hospital District	\$428,682.86
1	600-12-0000-00021	208843701	East Texas Medical Center Henderson	Titus County Hospital District	\$55,146.00
1	600-12-0000-00010	208843701	East Texas Medical Center Henderson	Hunt Memorial Hospital District	\$312,493.65
1	600-12-0000-00022	130612806	East Texas Medical Center Jacksonville	Titus County Hospital District	\$82,335.00
1	600-12-0000-00012	130612806	East Texas Medical Center Jacksonville	Hunt Memorial Hospital District	\$1,289,896.93
1	600-12-0000-00252	138374715	East Texas Medical Center Pittsburg	Camp County	\$961,179.82
1	600-12-0000-00249	121817401	East Texas Medical Center Trinity	Trinity Memorial Hospital District	\$997,129.27
1	600-12-0000-00246	017624011	ETMC Quitman	Wood County Central Hospital District	\$679,831.72
1	100-15-0009-00001	330811601	Fannin County Hosp Auth dba TMC Bonham Hospital	Fannin County Hospital Authority dba TMC Bonham Hosp	\$2,413,779.01
1	600-12-0000-00204	177870603	Fannin County Hospital Authority dba Red River Regional Hospital	Fannin County Hospital Authority dba Red River Regional Hospital	\$126,102.96
1	100-13-0000-00152	131037704	Hopkins Co Memorial Hospital	Hopkins County Hospital District	\$2,062,643.00
1	100-13-0000-00061	131038504	Hunt Memorial Hospital District Hunt Reg Medical Ctr	Hunt Memorial Hospital District	\$6,726,051.01
1	100-13-0000-00010	121988304	Lakes Regional MHMR Center	Lakes Regional MHMR Center	\$2,429,133.50
1	100-13-0000-00009	084434201	MHMR SVCS of Texoma	MHMR Services of Texoma	\$308,615.99
1	529-08-0236-00089	094108002	Mother Frances Hospital (Tyler)	Titus County Memorial Hospital dba Titus Regional Medical Ctr	\$1,244,663.81
1	529-08-0236-00086	094108002	Mother Frances Hospital (Tyler)	Hopkins County Hospital District	\$7,642,221.32
1	600-12-0000-00008	094108002	Mother Frances Hospital (Tyler)	Hunt Memorial Hosp District Hunt Regional Medical Center	\$7,949,240.94
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	\$375,000.00
1	100-13-0000-00060	137921608	Sabine Valley Regional MHMR dba Community Healthcare	Sabine Valley Regional MHMR Center dba Community Healthcare	\$5,493,012.12
1	600-12-0000-00209	094095902	The Good Shepherd Hospital	Sabine Valley Regional MHMR Center dba Community Healthcare	\$743,751.00
1	100-13-0000-00154	138913209	Titus County Memorial Hospital dba Titus Reg Med Ctr	Titus County Memorial Hospital dba Titus Regional Medical Center	\$3,152,380.17
1	100-13-0000-00147	127278302	University of Texas Health Center at Tyler	University of Texas Health Center - Tyler	\$39,916,546.63
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	\$3,495,644.00
2	529-08-0236-00130	112671602	Brazosport Regional Health System	Matagorda County Hospital District	\$1,507,622.99
2	100-13-0000-00167	136367307	Burke Center	Burke Center	\$9,677,042.42
2	600-12-0000-00227	138296208	CHRISTUS Health Southeast Texas (CHRISTUS Hospital)	The University of Texas Medical Branch at Galveston	\$3,495,644.00
2	100-13-0000-00039	019053001	Coastal Health Wellness	Coastal Health Wellness	\$850,000.00
2	600-12-0000-00236	284333601	Liberty-Dayton Regional Medical Center LLC	Liberty County Hospital District #1	\$1,656,008.02
2	100-13-0000-00042	131030203	Nacogdoches County Hospital District	Nacogdoches County Hospital District	\$5,716,610.90
2	600-12-0000-00213	200683501	Preferred Hospital Leasing Hemphill	Sabine County Hospital District	\$1,443,087.44
2	100-13-0000-00040	096166602	Spindletop Center	Spindletop Center	\$9,736,836.26
2	100-13-0000-00148	135222109	The Gulf Coast Center	The Gulf Coast Center	\$7,026,623.31
2	100-13-0000-00003	081844501	Tri-County MHMR Services	Tri-County MHMR	\$318,609.98
2	100-13-0000-00044	136381405	Tyler County Hospital	Tyler County Hospital	\$417,974.99
2	250-13-0000-00010	109372601	University of Texas Medical Branch at Galveston	University of Texas Medical Branch - Galveston	\$167,454.72
2	100-13-0000-00038	094092602	University of Texas Medical Branch at Galveston	University of Texas Medical Branch - Galveston	\$11,060,783.17
2	900-12-0000-00005	109372601	University of Texas Medical Branch at Galveston	University of Texas Medical Branch - Galveston	\$12,754,940.84
2	100-14-0000-00012	094092602	University of Texas Medical Branch at Galveston	Angleton-Danbury	\$22,217,452.37
3	350-13-0000-00010	082006001	Baylor College of Medicine Grants & Contracts Dept	Texas Higher Education Board - IAC On-Budget	\$298,333.34
3	529-10-0065-00092	212060201	CAHRMC LLC dba Rice Medical Center	Rice Hospital District	\$3,130,210.95
3	529-08-0236-00008	020817501	CHCA Bayshore LP dba Bayshore Medical Center	Harris County Hospital District	\$10,970,827.49
3	529-08-0236-00011	094187402	CHCA West Houston LP dba West Houston Medical Ctr	Harris County Hospital District	\$4,701,783.00
3	100-13-0000-00134	093774008	City of Houston	City of Houston	\$35,221,340.17
3	100-13-0000-00134	093774008	City of Houston	City of Houston	(\$188,589.58)
3	600-12-0000-00215	135033204	Columbus Community Hospital	Lavaca Medical Center (hospital district)	\$176,240.00

**Demonstration Year 4
Delivery System Reform Incentive Payments**

RHP	Affiliation Number	TPI	Provider	Government Entity	DY 4 Expenditures
3	100-13-0000-00130	311054601	El Campo Memorial Hospital	West Wharton County Hospital District	\$261,758.82
3	100-13-0000-00125	296760601	Fort Bend County	Fort Bend County	\$5,030,800.00
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	\$7,245,662.90
3	100-13-0000-00131	133355104	Harris County Hospital District	Harris County Hospital District	\$169,578,996.70
3	529-12-0049-00010	137949705	Houston Methodist Hospital	Harris County Hospital District	\$4,526,440.03
3	100-13-0000-00126	130959304	Matagorda County Hosp Dist dba Matagorda Reg Med Ctr	Matagorda County Hosp Dist dba Matagorda Regional Medical Ctr	\$2,174,839.97
3	529-08-0236-00073	137805107	Memorial Hermann Hospital Southwest	Harris County Hospital District	\$24,384,568.94
3	529-08-0236-00074	020834001	Memorial Hermann Hospital System	Harris County Hospital District	\$28,178,408.03
3	100-13-0000-00132	137909111	Memorial Medical Center	Calhoun County dba Memorial Medical Center	\$2,060,413.38
3	529-12-0049-00011	140713201	Methodist Health Centers dba Methodist Willowbrook Hospital	Harris County Hospital District	\$1,538,373.50
3	100-13-0000-00127	113180703	MHMRA of Harris County	MHMRA of Harris County	\$71,615,678.00
3	100-13-0000-00129	127303903	Oak Bend Medical Center	Oak Bend Medical Center	\$11,052,994.06
3	529-08-0236-00108	181706601	SJ Medical Center LLC dba St Joseph Hospital	Harris County Hospital District	\$8,549,399.00
3	100-13-0000-00166	096166602	Spindletop Center	Spindletop Center	\$404,890.99
3	600-12-0000-00268	127300503	St Luke's Episcopal Hospital	Sweeny Hospital District	\$23,228.66
3	600-15-0009-00029	127300503	St Luke's Episcopal Hospital	Chambers County Hospital District	\$29,035.83
3	600-12-0000-00136	127300503	St Luke's Episcopal Hospital	Liberty County Hospital District #1	\$1,799,483.15
3	600-12-0000-00278	127300503	St Luke's Episcopal Hospital	Matagorda County Hospital District	\$52,264.49
3	600-15-0009-00031	127300503	St Luke's Episcopal Hospital	Gonzales County Hospital District	\$63,878.82
3	600-15-0009-00030	127300503	St Luke's Episcopal Hospital	Jackson County Hospital District	\$87,107.51
3	529-10-0065-00127	127300503	St Luke's Episcopal Hospital	Calhoun County dba Memorial Medical Center	\$1,835,578.03
3	529-10-0065-00121	127300503	St Luke's Episcopal Hospital	West Wharton County Hospital District	\$2,309,102.67
3	100-13-0000-00135	081522701	Texana Center	Texana Center	\$10,549,461.01
3	600-12-0000-00024	139135109	Texas Children's Hospital	Harris County Hospital District	\$8,551,714.28
3	600-12-0000-00237	139135109	Texas Children's Hospital	Texas Higher Education Board - IAC On-Budget	\$21,451,129.20
3	100-13-0000-00133	111810101	The University of Texas Health Science Center - Houston	The University of Texas Health Science Center - Houston	\$76,406,495.55
3	100-13-0000-00133	111810101	The University of Texas Health Science Center - Houston	The University of Texas Health Science Center - Houston	(\$291,959.12)
3	900-12-0000-00003	112672402	UT MD Anderson Cancer Center	MD Anderson Cancer Center	\$19,542,561.52
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	\$338,439.49
4	100-13-0000-00172	121990904	Camino Real Community Services	Camino Real Community Services	\$297,501.00
4	600-12-0000-00094	094222902	Christus Spohn Hospital Alice	Nueces County Hospital District	\$3,017,041.92
4	600-12-0000-00092	020811801	Christus Spohn Hospital Beeville	Nueces County Hospital District	\$2,184,422.56
4	600-12-0000-00111	136436606	CHRISTUS Spohn Hospital Kleberg	Nueces County Hospital District	\$2,043,493.76
4	100-13-0000-00066	130958505	City of Corpus Christi (Corpus Christi-Nueces County Public Health District)	City of Corpus Christi	\$2,107,750.01
4	100-13-0000-00181	130958505	City of Corpus Christi (Corpus Christi-Nueces County Public Health District)	Nueces County Hospital District	\$2,202,250.01
4	100-13-0000-00065	080368601	Coastal Plains Community MHMR Center	Coastal Plains Community MHMR Center	\$3,600,000.01
4	100-13-0000-00064	137907508	County of Victoria dba Citizens Medical Center	Citizens Medical Center	\$6,029,735.25
4	600-12-0000-00165	094118902	DeTar Hospital	Texas A&M University Health Science Center	\$1,539,411.50
4	600-12-0000-00044	094118902	DeTar Hospital	Nueces County Hospital District	\$2,996,150.76
4	600-12-0000-00109	132812205	Driscoll Children's Hospital	Nueces County Hospital District	\$23,571,397.73
4	600-12-0000-00109	132812205	Driscoll Children's Hospital	Nueces County Hospital District	(\$106,121.04)
4	100-13-0000-00067	121785303	Gonzales County Hospital District dba Memorial Hosp	Gonzales County Hospital District	\$187,408.99
4	100-13-0000-00072	135254407	Gulf Bend MHMR Center	Gulf Bend MHMR Center	\$1,750,518.68
4	100-13-0000-00070	121808305	Jackson County Hospital	Jackson County Hospital District	\$450,000.00
4	100-13-0000-00073	136412710	Karnes County Hosp Dist dba Otto Kaiser Mem Hosp	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	\$93,637.53
4	100-13-0000-00071	135233809	Lavaca Medical Center	Lavaca Medical Center (hospital district)	\$88,460.67
4	100-13-0000-00068	138305109	Nueces County MHMR Community Center	Nueces County MHMR Community Center	\$5,104,639.98
4	100-13-0000-00145	020991801	Refugio County Memorial Hospital District	Refugio County Memorial Hospital District	\$161,420.50
4	600-12-0000-00231	121775403	Spohn Health System dba Spohn Memorial Hospital	Nueces County Hospital District	\$12,049,667.13
4	700-12-0000-00011	121775403	Spohn Health System dba Spohn Memorial Hospital	Nueces County Hospital District	\$25,796,859.58
4	600-12-0000-00168	020973601	The Corpus Christi Medical Center	Nueces County Hospital District	\$13,912,958.66
4	529-08-0236-00114	112673204	Yoakum Community Hospital	Yoakum Hospital District	\$497,731.82

**Demonstration Year 4
Delivery System Reform Incentive Payments**

RHP	Affiliation Number	TPI	Provider	Government Entity	DY 4 Expenditures
5	100-13-0000-00078	121989102	Border Region Behavioral Health Center	Border Region MHMR Community Center	\$946,900.77
5	529-08-0236-00020	112716902	Columbia Rio Grande Healthcare dba Rio Grande Regi	Hidalgo County	\$10,879,971.95
5	600-12-0000-00285	020947001	Columbia Valley Regional Medical Center	Cameron County Health Care Funding District	\$2,465,388.83
5	600-12-0000-00078	160709501	Doctor's Hospital at Renaissance	University of Texas Health Science Center at San Antonio	\$20,477,318.20
5	529-08-0236-00030	160709501	Doctor's Hospital at Renaissance	Hidalgo County	\$33,260,055.24
5	600-13-0000-00143	132812205	Driscoll Children's Hospital	Nueces County Hospital District	\$8,000,000.00
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	\$1,069,852.99
5	529-08-0236-00067	094113001	McAllen Hospitals LLP	Hidalgo County	\$30,111,027.03
5	800-12-0000-00097	136332705	Starr Co Memorial Hospital	Starr County	\$1,570,704.51
5	100-13-0000-00185	111810101	The University of Texas Health Science Center - Houston	The University of Texas Health Science Center - Houston	\$10,530,453.91
5	100-13-0000-00076	138708601	Tropical Texas Behavioral Health	Tropical Texas Behavioral Health	\$33,141,509.17
5	100-13-0000-00077	085144601	University of Texas Health Science Center SA	University of Texas Health Science Center SA	\$11,612,013.74
5	100-15-0008-00001	343698201	Universiy of Texas Rio Grande Valle	University of Texas Rio Grande Valley	\$6,565,838.36
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)	\$14,010,813.23
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	\$1,179,837.81
6	100-13-0000-00063	121990904	Camino Real Community Services	Camino Real Community Services	\$3,619,241.04
6	100-13-0000-00082	137251808	Center for Health Care Serv	Center for Health Care Serv	\$26,938,457.06
6	100-13-0000-00082	137251808	Center for Health Care Serv	Center for Health Care Serv	(\$64,492.92)
6	529-08-0236-00016	020844901	CHRISTUS Santa Rosa Health Care	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$7,051,239.72
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)	\$7,051,239.66
6	100-13-0000-00059	091308902	City of San Antonio Health Department	City of San Antonio Health Dept (San Antonio Metropolitan Health Dist)	\$18,254,478.47
6	300-12-0000-00008	092414401	Community Medicine Associates	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$7,591,302.01
6	600-12-0000-00050	217884001	Dimmit County Memorial Hospital	Dimmit Regional Hospital District dba Dimmit Regional Hospital	\$1,006,351.60
6	600-12-0000-00135	112688002	Frio Hospital Association Inc. dba Frio Regional Hosp	Frio Hospital Association Inc. dba Frio Regional Hospital	\$110,493.98
6	100-13-0000-00079	112688002	Frio Hospital Association Inc. dba Frio Regional Hosp	Frio Hospital Association Inc. dba Frio Regional Hospital	\$395,819.01
6	100-13-0000-00083	138411709	Guadalupe County Hosp Board dba Guadalupe Reg Med Ctr	Guadalupe County Hosp Board dba Guadalupe Regional Medical Ctr	\$4,650,506.72
6	100-13-0000-00016	133340307	Hill Country Community MHMR Ctr	Hill Country Community MHMR dba hill Country MHDD Centers	\$5,828,249.68
6	600-12-0000-00232	136430906	Hill Country Memorial Hospital	Fredericksburg Hospital Authority	\$936,723.01
6	100-13-0000-00058	212140201	Medina Community Hospital	Medina County Hospital District dba Medina Regional Hospital	\$1,456,245.37
6	529-08-0236-00078	094154402	Methodist Healthcare Sys of San Antonio dba Southwest Texas Methodist Hosp	University Health System (Bexar County)	\$13,926,200.90
6	529-10-0065-00044	297342201	Nix Hospitals System LLC dba Nix Health Care System	Dimmit County Memorial Hospital	\$1,502,591.54
6	529-10-0065-00058	297342201	Nix Hospitals System LLC dba Nix Health Care System	Frio Hospital District	\$1,589,519.74
6	529-10-0065-00065	297342201	Nix Hospitals System LLC dba Nix Health Care System	Medina County Hospital District dba Medina Regional Hospital	\$3,217,234.26
6	529-10-0065-00045	297342201	Nix Hospitals System LLC dba Nix Health Care System	Uvalde County Hospital Authority	\$5,046,567.44
6	600-12-0000-00077	127294003	Sid Peterson Memorial Hosp dba Peterson Reg Med Ctr	Fredericksburg Hospital Authority	\$2,876,400.01
6	529-08-0236-00099	136491104	Southwest General Hospital	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$1,347,510.51
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)	\$1,028,373.01
6	900-12-0000-00004	133257904	Texas Center for Infectious Disease (DSHS)	Texas Center for Infectious Disease	\$3,846,343.02
6	700-12-0000-00015	136141205	University Health System (Bexar County Hospital District)	University Health System (Bexar County)	\$121,469,098.01
6	700-12-0000-00015	136141205	University Health System (Bexar County Hospital District)	University Health System (Bexar County)	(\$140,020.85)
6	100-13-0000-00169	085144601	University of Texas Health Science Center SA	University of Texas Health Science Center SA	\$24,058,138.51
6	100-13-0000-00081	121782006	Uvalde County Hosp Authority dba Uvalde Memorial Hosp	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	\$4,575,958.72
6	100-13-0000-00080	119877204	Val Verde Regional Medical Center	Val Verde Regional Medical Center	\$5,219,867.30
6	100-13-0000-00146	135151206	Wilson Memorial Hospital Floresville	Wilson County Memorial Hosp Floresville (Connally Memorial Hosp)	\$957,709.52
7	100-13-0000-00084	133542405	Austin Travis County MHMR Center	Austin Travis County MHMR Center	\$30,532,023.99
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	\$9,139,226.99
7	600-12-0000-00262	121789503	Central Texas Medical Center	City of San Marcos	\$991,330.35
7	600-12-0000-00064	121789503	Central Texas Medical Center	Hays County	\$1,007,939.37
7	600-12-0000-00234	121789503	Central Texas Medical Center	Hays County Emergency Services District Number 7	\$1,862,605.26
7	100-13-0000-00085	344398801	City of Austin	City of Austin	\$8,680,197.01
7	600-12-0000-00055	307459301	Community Care Collaborative	Travis County Hospital District	\$61,702,715.89
7	100-13-0000-00162	133340307	Hill Country Community MHMR Ctr	Hill Country Community MHMR dba hill Country MHDD Centers	\$8,171,521.99

**Demonstration Year 4
Delivery System Reform Incentive Payments**

RHP	Affiliation Number	TPI	Provider	Government Entity	DY 4 Expenditures
7	600-12-0000-00166	186599001	Seton Family of Hosp dba Dell Childrens Medical Ctr	Austin Independent School District	\$1,712,763.33
7	529-10-0065-00025	186599001	Seton Family of Hosp dba Dell Childrens Medical Ctr	Travis County Hospital District	\$8,851,383.66
7	600-12-0000-00167	137265806	Seton Healthcare dba University Medical Center at Brackenridge	Travis County Hospital District	\$44,299,406.26
7	529-08-0236-00106	112717702	St Davids Healthcare Partnership dba South Austin Medical Ctr	Travis County Hospital District	\$1,389,429.03
8	100-13-0000-00012	088334001	Bell County Public Health District	Bell County Public Health District	\$489,418.01
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	\$6,681,476.00
8	100-13-0000-00182	081771001	Central Counties Center for MHMR Services	Central Counties Center for MHMR Services	\$5,150,082.52
8	100-14-0000-00002	133339505	Central Texas MHMR	Central Texas MHMR	\$138,125.50
8	600-14-0000-00002	312239201	HH Killeen Health System LLC dba Seton Medical Center Harker Heights	Bell County	\$503,539.00
8	100-13-0000-00186	133340307	Hill Country Community MHMR Ctr	Hill Country Community MHMR dba hill Country MHDD Centers	\$685,579.00
8	600-12-0000-00066	183086102	Rockdale Blackhawk, LLC dba Little River Healthcare	Rockdale Hospital District	\$1,869,769.99
8	600-12-0000-00070	220798701	Scott & White Hospital Llano	Llano County	\$356,860.02
8	600-12-0000-00068	137249208	Scott & White Hospital Memorial Hospital	Bell County	\$724,047.01
8	600-12-0000-00067	94151004	Seton Family of Hosp (Burnet)	Rockdale Hospital District	\$1,219,166.59
8	529-08-0236-00105	20957901	St Davids Healthcare Partnership dba Round Rock Med Ctr	Williamson County	\$3,925,847.53
8	100-13-0000-00017	126936702	Williamson County & Cities Health District	Williamson County & Cities Health District	\$3,367,423.98
9	600-15-0010-00000	344925801	Baylor Medical Center at Carrollton	Dallas County Hospital District	\$324,419.54
9	529-08-0236-00117	121776204	Baylor Medical Center At Irving	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$2,899,079.08
9	529-08-0236-00117	121776204	Baylor Medical Center At Irving	Dallas County Hosp Dist dba Parkland Health & Hospital System	(\$9,822.73)
9	529-08-0236-00116	121790303	Baylor Medical Centers At Garland	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$3,561,689.22
9	529-12-0049-00015	195018001	Baylor Medical Ctr Carrollton	Dallas County Hosp Dist	\$340,945.68
9	529-08-0236-00007	139485012	Baylor University Medical Center	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$16,698,978.31
9	529-08-0236-00007	139485012	Baylor University Medical Center	Dallas County Hosp Dist dba Parkland Health & Hospital System	(\$77,065.56)
9	600-12-0000-00189	138910807	Children's Medical Center of Dallas	Ector County Hospital District	\$18,391,709.83
9	600-12-0000-00189	138910807	Children's Medical Center of Dallas	Ector County Hospital District	(\$168,524.94)
9	600-12-0000-00051	138910807	Children's Medical Center of Dallas	Dallas County Hospital District	\$27,833,399.87
9	600-12-0000-00051	138910807	Children's Medical Center of Dallas	Dallas County Hospital District	(\$215,309.86)
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	\$7,112,348.15
9	529-08-0236-00019	020979301	Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center	Dallas County Hospital District	\$237,078.62
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	\$1,135,205.48
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	\$1,143,112.88
9	100-13-0000-00137	121758005	Dallas County	Dallas County	\$5,795,726.13
9	100-13-0000-00139	127295703	Dallas County Hosp Dist dba Parkland Health	Dallas County Hospital District	\$176,970,039.11
9	100-13-0000-00140	136360803	Denton County dba Denton Co Health Dept	Denton County dba Denton County Health Department	\$2,612,200.00
9	100-13-0000-00141	135234606	Denton County MHMR Center	Denton County MHMR Center	\$7,349,438.00
9	100-13-0000-00159	121988304	Lakes Regional MHMR Center	Lakes Regional MHMR Center	\$3,434,384.00
9	529-08-0236-00075	126679303	Methodist Charlton Medical Center	Dallas County Hospital District dba Parkland Health & Hospital System	\$4,726,604.76
9	529-10-0065-00086	209345201	Methodist Hospital of Dallas dba Methodist Richardson MED Ctr	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$1,693,881.04
9	529-08-0236-00076	135032405	Methodist Medical Center	Dallas County Hospital District dba Parkland Health & Hospital System	\$7,888,553.96
9	100-13-0000-00142	137252607	Metrocare Services	Metrocare Services	\$21,510,211.60
9	529-08-0236-00097	020908201	Presbyterian Hospital of Dallas	Dallas County Hospital District	\$6,869,261.15
9	529-10-0065-00078	094140302	Presbyterian Kaufman	Dallas County Hospital District	\$833,710.76
9	100-13-0000-00144	009784201	TAMUS Health Science Ctr dba Baylor College of Dentistry	TAMUS Health Science Center dba Baylor College of Dentistry	\$8,181,806.01
9	600-12-0000-00121	094194002	Tenet Hosp Limited dba Doctors Hosp at White Rock Lake	Dallas County Hospital District	\$1,131,990.83
9	529-10-0065-00085	020967801	Texas Health Denton	Dallas County Hospital District	\$1,235,994.49
9	100-13-0000-00138	126686802	UT Southwestern Medical Center at Dallas	UT Southwestern Medical Center at Dallas	\$10,784,258.08
9	100-13-0000-00138	126686802	UT Southwestern Medical Center at Dallas	UT Southwestern Medical Center at Dallas	(\$47,725.30)
9	100-13-0000-00143	175287501	UT Southwestern St Paul University Hospital	University of Texas Southwestern St Paul University Hospital	\$7,098,992.25
10	350-16-0000-00001	360106401	Acclaim Physician Group Inc	Tarrant County Hospital District	\$483,162.25
10	529-10-0065-00011	135036506	Baylor All Saints Medical Center	Tarrant County Hospital District	\$5,112,888.70
10	529-10-0065-00011	135036506	Baylor All Saints Medical Center	Tarrant County Hospital District	(\$17,217.05)
10	600-14-0000-00009	138910807	Children's Medical Center of Dallas	Wise Regional Health System	\$1,752,343.76
10	529-10-0065-00014	094105602	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	Tarrant County	\$462,920.50

**Demonstration Year 4
Delivery System Reform Incentive Payments**

RHP	Affiliation Number	TPI	Provider	Government Entity	DY 4 Expenditures
10	529-10-0065-00015	094193202	Columbia Plaza Medical Ctr of Fort Worth dba Plaza Med Ctr of Fort Worth	Tarrant County	\$1,879,931.03
10	600-12-0000-00113	021184901	Cook-Fort Worth Children's Medical Center	Tarrant County Hospital District	\$8,899,500.01
10	600-12-0000-00192	121822403	Ennis Regional Medical Center	Tarrant County	\$322,539.00
10	529-10-0065-00019	112677302	Harris Methodist Fort Worth Hospital	Tarrant County Hospital District	\$9,981,059.95
10	529-10-0065-00017	127304703	Harris Methodist Northwest	Tarrant County Hospital District	\$1,614,758.32
10	529-10-0065-00018	120726804	Harris Methodist Southwest Hospital	Tarrant County Hospital District	\$3,520,240.07
10	100-13-0000-00175	127373205	Helen Farabee Centers	Helen Farabee Centers	\$666,057.99
10	300-12-0000-00001	162334001	JPS Physicians Group Inc	Tarrant County Hospital District	\$3,328,451.13
10	100-14-0000-00004	121988304	Lakes Regional MHMR Center	Lakes Regional MHMR Center	\$3,227,247.93
10	529-10-0065-00013	020950401	Medical Center of Arlington	Tarrant County	\$2,108,878.50
10	529-10-0065-00046	186221101	Methodist Hospitals of Dallas Methodist Mansfield Med Ctr	JPS Health Network / Tarrant County	\$847,007.99
10	100-13-0000-00018	081599501	MHMR of Tarrant County	MHMR of Tarrant County	\$32,285,973.59
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	\$7,012,769.51
10	800-12-0000-00038	216719901	SOMERVELL COUNTY HOSPITAL DISTRICT DBA GLEN ROSE MEDICAL CE	Somervell County Hospital District	\$154,044.11
10	100-13-0000-00021	022817305	Tarrant County	Tarrant County (dba Tarrant County Public Health Dept)	\$9,887,056.85
10	700-12-0000-00007	126675104	Tarrant County Hospital District dba JPS Health Network	Tarrant County Hospital District	\$125,470,961.47
10	700-12-0000-00007	126675104	Tarrant County Hospital District dba JPS Health Network	Tarrant County Hospital District	(\$609,020.62)
10	529-10-0065-00010	130614405	Texas Health Arlington Memorial Hospital	Tarrant County Hospital District	\$6,855,700.29
10	600-14-0000-00036	316296801	Texas Health Harris Methodist Hospital Alliance	Tarrant County Hospital District	\$1,388,102.70
10	529-10-0065-00100	131036903	Texas Health Harris Methodist Hospital Cleburne	Tarrant County Hospital District	\$325,628.30
10	529-10-0065-00016	136326908	Texas Health Harris Methodist Hospital HEB	Tarrant County Hospital District	\$1,612,601.51
10	529-10-0065-00081	121794503	Texas Health Harris Methodist Hospital Stephenville	Tarrant County Hospital District	\$31,063.98
10	600-12-0000-00194	314080801	Texas Health Huguley Inc dba Huguley Memorial Hosp	Tarrant County Hospital District	\$2,408,552.82
10	100-13-0000-00037	138980111	UNTHSC at Fort Worth	UNTHSC at Fort Worth	\$23,814,657.20
10	100-14-0000-00011	126686802	UT Southwestern Medical Center at Dallas	UT Southwestern	\$38,919,147.76
10	100-13-0000-00024	206106101	Wise Clinical Care Associates	Wise Regional Health System	\$7,765,891.82
10	800-12-0000-00109	130606006	Wise Regional Health System	Decatur Hospital Authority dba Wise Regional Health System	\$13,209,190.47
11	100-13-0000-00055	133338707	Abilene Regional MHMR dba Hardwick Center	Abilene Regional MHMR dba Hardwick Center	\$2,339,451.78
11	100-13-0000-00014	133339505	Central Texas MHMR	Central Texas MHMR	\$634,740.00
11	600-12-0000-00084	281406304	Comanche County Medical Center Company	Comanche County Consolidated Hospital District	\$791,221.82
11	100-13-0000-00057	137074409	Eastland Memorial Hospital	Eastland Memorial Hospital District	\$796,898.04
11	100-13-0000-00049	112692202	Fisher County Hospital	Fisher County Hospital (District)	\$394,537.48
11	100-13-0000-00048	094131202	Hamlin Memorial Hospital	Hamlin Memorial Hospital	\$108,619.75
11	100-13-0000-00050	112702904	Haskell Memorial Hospital	Haskell County Hospital District	\$503,110.90
11	100-13-0000-00019	127373205	Helen Farabee Centers	Helen Farabee Centers	\$123,395.98
11	529-08-0236-00059	138644310	Hendrick Medical Center	Rolling Plains Memorial Hospital (District)	\$1,455,215.93
11	529-09-0125-00009	138644310	Hendrick Medical Center	Mitchell County Hospital District dba Mitchell County Hospital	\$2,076,772.14
11	600-12-0000-00028	138644310	Hendrick Medical Center	Comanche County Consolidated Hospital District	\$2,827,727.31
11	529-08-0236-00057	138644310	Hendrick Medical Center	Palo Pinto General Hospital District	\$12,593,407.62
11	600-15-0009-00000	126842708	Jones County Reg Healthcare Systm Stamford Mem Hos	Stamford Memorial Hospital (Stamford Memorial Hospital District)	\$209,209.00
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	\$170,237.14
11	100-13-0000-00056	136325111	Mitchell County Hospital District dba Mitchell County Hospital	Mitchell County Hospital District	\$494,498.76
11	100-13-0000-00046	138950412	Palo Pinto Co Hosp Dist dba Palo Pinto General Hosp	Palo Pinto General Hospital District	\$3,815,765.99
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	\$304,744.02
11	100-13-0000-00054	133244705	Rolling Plains Memorial Hospital	Rolling Plains Memorial Hospital (District)	\$2,197,906.99
11	100-13-0000-00053	126842708	Stamford Memorial Hospital	Stamford Memorial Hospital (Stamford Memorial Hospital District)	\$632,272.99
11	100-13-0000-00051	337991901	Stephens Memorial Hospital dba Stephens Co Emergency Medic	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$167,994.74
11	100-13-0000-00086	020992601	Stonewall Memorial Hospital	Stonewall Memorial Hospital (County Hospital District)	\$409,246.98
11	100-13-0000-00001	130725806	West Texas Centers for MHMR	West Texas Centers for MHMR	\$394,259.12
12	600-12-0000-00031	322879301	Baptist St. Anthony's Health System	Lubbock County Hospital District	\$1,428,613.98
12	100-13-0000-00088	127374005	Central Plains Center for Mental Health Mental Ret	Central Plains Center for Mental Health Mental Ret	\$1,287,370.81
12	100-13-0000-00089	133250406	Childress County Hosp Dist dba Childress Reg Medical Ctr	Childress County Hosp Dist dba Childress Reg Med Ctr	\$1,017,853.46
12	100-13-0000-00155	065100201	City of Amarillo (Department of Public Health)	Amarillo Hospital District	\$2,888,434.84

**Demonstration Year 4
Delivery System Reform Incentive Payments**

RHP	Affiliation Number	TPI	Provider	Government Entity	DY 4 Expenditures
12	529-08-0236-00022	139461107	Covenant Health System	Dawson County Hospital District	\$16,412.78
12	600-12-0000-00038	139461107	Covenant Health System	Deaf Smith County Hospital District dba Hereford Regional Medical Center	\$16,412.78
12	600-12-0000-00036	139461107	Covenant Health System	Hansford County Hospital District	\$20,515.97
12	529-08-0236-00122	139461107	Covenant Health System	Childress County Hospital District dba Childress Regional Medical Center	\$30,773.98
12	529-09-0125-00020	139461107	Covenant Health System	Plains Memorial Hospital Disproportionate Share Account (Castro County)	\$30,773.98
12	529-08-0236-00025	139461107	Covenant Health System	DM Cogdell Memorial Hospital dba Scurry County	\$41,031.97
12	529-08-0236-00123	139461107	Covenant Health System	Yoakum County dba Yoakum County Hospital	\$49,238.36
12	600-12-0000-00053	139461107	Covenant Health System	Lubbock County Hospital District	\$17,269,087.18
12	100-13-0000-00091	136330112	D. M. Cogdell Memorial Hospital	D M Cogdell Mem Hosp (Scurry County)	\$1,691,025.47
12	100-13-0000-00092	130826407	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	\$535,596.22
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	\$1,238,189.30
12	529-08-0236-00137	197063401	GPCH LLC dba Golden Plains Community Hospital	Hutchinson County Hospital District	\$6,055,810.70
12	100-13-0000-00093	094117105	Hansford County Hospital District	Hansford County Hospital District	\$209,702.56
12	100-13-0000-00164	127373205	Helen Farabee Centers	Helen Farabee Centers	\$143,217.00
12	100-13-0000-00094	109588703	Hemphill County Hospital District	Hemphill County Hospital District	\$3,848.01
12	100-13-0000-00096	127313803	Lamb Healthcare Center	Lamb Healthcare Center (Lamb County)	\$475,154.00
12	800-12-0000-00059	126667806	Lockney General Hospital District	Lockney General Hospital District	\$246,137.91
12	700-12-0000-00008	137999206	Lubbock County Hosp Dist dba University Med Ctr	Lubbock County Hospital District	\$28,500,808.49
12	600-12-0000-00075	281514401	Lubbock Heritage Hospital dba Grace Medical Center	Lubbock County Hospital District dba University Medical Center	\$822,299.23
12	100-13-0000-00104	084897001	Lubbock Regional MHMR Center (StarCare Specialty Health System)	Lubbock Regional MHMR Center	\$3,991,255.91
12	100-13-0000-00149	136492909	Lubbock Regional MHMR Center (Sunrise Canyon Hospital)	Lubbock Regional MHMR Center	\$2,335,013.18
12	100-13-0000-00097	094180903	Lynn County Hospital District	Lynn County Hospital District	\$60,399.00
12	100-13-0000-00098	189947801	Medical Arts Hospital	Dawson County Hospital District	\$898,539.40
12	529-11-0067-00018	127319504	Methodist Children's dba Covenant Children's Hospi	Lubbock County Hospital District	\$340,154.38
12	600-12-0000-00035	127319504	Methodist Children's dba Covenant Children's Hospi	Lubbock County Hospital District	\$3,288,159.62
12	100-13-0000-00100	094129602	Moore County Hospital District dba Memorial Hospital	Moore County Hospital District	\$590,079.71
12	100-13-0000-00101	130877708	Muleshoe Area Hosp Dist dba Muleshoe Area Med Ctr	Muleshoe Area Hospital District dba Muleshoe Area Medical Ctr	\$199,757.02
12	100-13-0000-00102	112704504	Ochiltree General Hospital	Ochiltree General Hospital	\$216,351.94
12	529-08-0236-00096	137343308	Parmer County Community Hospital, Inc.	Parmer County Hospital District	\$211,006.11
12	100-13-0000-00103	136142011	Plains Memorial Hospital	Plains Memorial Hospital Disproportionate Share Account	\$164,061.00
12	529-10-0065-00075	126840107	Preferred Hospital Leasing Collingsworth General Hosp	Collingsworth Hospital District	\$120,678.69
12	600-12-0000-00256	308032701	Prime Healthcare Svcs dba Pampa Regional Med Ctr	Tx Tech University Health Sciences Center Office of Business Services	\$962,963.06
12	100-13-0000-00099	094121303	Seminole Hosp Dist of Gaines Co dba Memorial Hosp	Seminole Hospital District of Gaines County (Memorial Hospital)	\$238,513.96
12	600-12-0000-00210	130721710	Swisher Memorial Healthcare System, dba Swisher Me	Swisher Memorial Healthcare System (County Hospital District)	\$239,691.32
12	600-12-0000-00210	316076401	Swisher Memorial Healthcare System, dba Swisher Me	Swisher Memorial Healthcare System (County Hospital District)	\$345,972.66
12	100-13-0000-00087	130618504	Terry Memorial Hospital District	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$932,133.02
12	100-13-0000-00105	127378105	Texas Panhandle MHA	Texas Panhandle MHA	\$5,382,618.35
12	100-13-0000-00106	084563802	Texas Tech University HSC AMA	Texas Tech University Health Sciences Center AMA	\$5,059,983.50
12	100-13-0000-00107	084599202	Texas Tech UniversityHSC Office of Business Services (Lubbock)	Tx Tech University Health Sciences Center Office of Business Services	\$8,116,116.73
12	600-12-0000-00240	137245009	UHS At Amarillo Inc dba Northwest Texas Hospital	Amarillo Hospital District	\$5,229,044.60
12	300-13-0000-00001	079877902	UMC Physician Network Services	Lubbock County Hospital District dba University Medical Center	\$1,555,569.07
12	100-13-0000-00156	130725806	West Texas Centers for MHMR	West Texas Centers for MHMR	\$651,072.55
12	100-13-0000-00108	137227806	Yoakum County dba Yoakum County Hospital	Yoakum County dba Yoakum Community Hospital	\$642,597.52
13	100-13-0000-00031	130089906	Ballinger Memorial Hospital District	Ballinger Memorial Hospital District	\$222,167.44
13	100-13-0000-00161	133339505	Central Texas MHMR	Central Texas MHMR	\$198,374.99
13	100-13-0000-00026	022793601	City of San Angelo	City of San Angelo	\$249,999.00
13	100-13-0000-00027	091770005	Concho County Hospital	Concho County Hospital	\$261,219.99
13	100-13-0000-00163	133340307	Hill Country Community MHMR Ctr	Hill Country Community MHMR dba hill Country MHDD Centers	\$243,076.00
13	100-13-0000-00029	121781205	Lillian M. Hudspeth Memorial Hospital	L M Hudspeth Memorial Hospital	\$516,388.13
13	600-12-0000-00106	138715115	McCulloch County Hospital District dba Heart of Texas Memorial Hospital	McCulloch County Hosp Dist dba Heart of Texas Memorial Hospital	\$1,539,648.91

**Demonstration Year 4
Delivery System Reform Incentive Payments**

RHP	Affiliation Number	TPI	Provider	Government Entity	DY 4 Expenditures
13	100-13-0000-00028	109483102	MHMR Svcs for the Concho Valley	MHMR Svcs for the Concho Valley	\$1,750,877.18
13	100-13-0000-00036	020989201	North Runnels Hospital	North Runnels Hospital	\$359,873.01
13	100-13-0000-00032	130616905	Pecos County Memorial Hospital	Pecos County Memorial Hosp PCMH-Mallik Rural Health Care Ctr	\$2,662,242.50
13	100-13-0000-00007	138364812	Permian Basin Community Centers	Permian Basin Community Centers	\$187,885.00
13	600-12-0000-00203	316360201	Preferred Hospital Leasing Coleman Inc	Coleman County Medical Center	\$582,880.75
13	600-12-0000-00203	316360201	Preferred Hospital Leasing Coleman Inc	Coleman County Medical Center	(\$16,091.63)
13	529-10-0065-00028	179272301	Preferred Hospital Leasing Eldorado Schleicher Co Med Ctr	Schleicher County Hospital District	\$10,788.50
13	529-09-0125-00012	131042703	Preferred Hospital Leasing Junction dba Kimble Hosp	Kimble County Hospital District	\$261,219.99
13	600-12-0000-00182	137226005	Shannon Medical Center	Concho Valley Center for Human Advancement	\$544,813.28
13	529-10-0065-00008	137226005	Shannon Medical Center	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$10,117,046.37
13	100-13-0000-00157	130725806	West Texas Centers for MHMR	West Texas Centers for MHMR	\$189,060.88
14	800-12-0000-00020	176354201	Culberson Hospital	Culberson County Hospital District	\$177,841.00
14	700-12-0000-00003	135235306	Ector County Hospital District dba Medical Ctr Hosp	Ector County Hospital District	\$20,092,673.75
14	800-12-0000-00108	94204701	Memorial Hospital of Winkler County	Memorial Hospital of Winkler County	\$124,810.00
14	700-12-0000-00009	136143806	Midland Co Hosp Dist dba Midland Mem Hosp	Midland County Hospital District	\$14,879,662.87
14	529-08-0236-00091	112711003	Odessa Regional Medical Center	Midland County Hospital District	\$13,222,664.36
14	100-14-0000-00003	138364812	Permian Basin Community Centers	Permian Basin Community Centers	\$5,145,551.01
14	800-12-0000-00082	127298103	Permian Regional Medical Center	Permian Regional Medical Center	\$2,189,991.79
14	800-12-0000-00088	112684904	Reeves County Hospital District	Reeves County Hospital	\$811,297.32
14	100-13-0000-00177	081939301	Texas Tech University HSC-Permian Basin	Texas Tech University Health Science Center Ode	\$6,693,505.12
14	100-13-0000-00171	130725806	West Texas Centers for MHMR	West Texas Centers for MHMR	\$1,707,630.79
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	\$7,788,121.96
15	600-12-0000-00001	291854201	El Paso Childrens Hospital Corporation	El Paso County Hospital District	\$498,118.00
15	100-13-0000-00022	127376505	El Paso Community MHMR dba Emergence Health Network	Emergence Health Network	\$12,574,453.08
15	700-12-0000-00004	138951211	El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy	El Paso County Hospital District	\$58,542,186.66
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	\$20,173,808.06
15	600-12-0000-00046	196829901	Sierra Providence East Medical Center	El Paso County Hospital District dba University Medical Ctr of El Paso	\$5,099,264.63
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	\$9,347,727.51
15	100-13-0000-00025	084597603	Texas Tech University HSC EL Paso	Texas Tech University Health Sciences Center EL Paso	\$12,986,096.71
16	100-13-0000-00015	081771001	Central Counties Center	Central Counties Center for MHMR Services	\$2,061,920.40
16	800-12-0000-00016	134772611	Coryell County Memorial Hospital Authority dba Cor	Coryell Memorial Hospital	\$10,884,819.79
16	600-12-0000-00080	137075109	Goodall-Witcher Healthcare Foundation	Goodall-Witcher Healthcare Foundation Administration	\$31,809.13
16	100-13-0000-00112	137075109	Goodall-Witcher Healthcare Foundation	Goodall-Witcher Healthcare Foundation Administration	\$1,404,039.87
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	\$10,405,768.53
16	100-13-0000-00110	084859002	Heart of Texas Region MH & MR Center	Heart of Texas Region MH & MR Center	\$5,394,354.02
16	600-12-0000-00263	138962907	Hillcrest Baptist Medical Center	South Limestone Hospital District	\$1,194,857.56
16	600-13-0000-00127	138962907	Hillcrest Baptist Medical Center	Hamilton County Hospital District	\$1,244,209.10
16	600-13-0000-00128	138962907	Hillcrest Baptist Medical Center	Coryell County Memorial Hosp Authority dba Coryell Memorial Hosp	\$1,244,245.93
16	100-13-0000-00113	140714001	Limestone Medical Center	South Limestone Hospital District	\$564,392.05
16	529-10-0065-00119	111829102	Providence Health Services of Waco dba St Catherine Ctr	Hamilton County Hospital District	\$1,221,202.50
16	529-10-0065-00125	111829102	Providence Health Services of Waco dba St Catherine Ctr	Coryell County Memorial Hospital Authority	\$1,221,202.50
17	100-13-0000-00004	130982504	Brazos Co Treasurer	Brazos County Treasurer	\$132,275.00
17	100-13-0000-00004	130982504	Brazos Co Treasurer	Brazos County Treasurer	(\$275.00)
17	600-12-0000-00187	020860501	College Station Medical Center	Washington County	\$373,949.71
17	529-08-0236-00021	020841501	Conroe Regional Medical Center	Montgomery County Hospital District	\$273,463.00
17	100-13-0000-00005	136366507	MHMR of Brazos Valley	MHMR Authority of Brazos Valley	\$974,639.00
17	100-13-0000-00006	311035501	Montgomery County Public Health District	Montgomery County Hospital District	\$1,577,624.28
17	600-12-0000-00190	135226205	Scott & White Hospital Brenham	Washington County	\$168,164.24
17	600-14-0000-00001	127267603	St Joseph Regional Health Center	Brazos Valley Council of Governments	\$63,109.58
17	529-08-0236-00145	127267603	St Joseph Regional Health Center	Brazos County	\$160,773.41
17	529-10-0065-00126	160630301	St Luke's Community Health Services	Calhoun County dba Memorial Medical Center	\$925,052.86
17	529-10-0065-00123	160630301	St Luke's Community Health Services	West Wharton County Hospital District	\$1,073,544.09
17	600-12-0000-00270	160630301	St Luke's Community Health Services	Liberty County Hospital District #1	\$1,336,421.02

**Demonstration Year 4
Delivery System Reform Incentive Payments**

RHP	Affiliation Number	TPI	Provider	Government Entity	DY 4 Expenditures
17	100-13-0000-00011	198523601	The TX A&M Unv Systm Hlth Science Cent dba Tx A&M	The Texas A&M University System Health Science Center	\$3,249,413.56
17	100-13-0000-00178	081844501	Tri-County MHMR Services	Tri-County MHMR Services	\$4,912,647.00
17	529-08-0236-00113	189791001	Walker County Hosp Corp dba Huntsville Memorial Hosp	Walker County Hospital District	\$7,225,775.21
18	600-14-0000-00010	138910807	Children's Medical Center of Dallas	Ector County Hospital District	\$7,322,705.54
18	100-13-0000-00023	084001901	Collin County MHMR dba LifePath Systems	Collin County MHMR dba LifePath Systems	\$11,984,133.43
18	100-14-0000-00005	121988304	Lakes Regional MHMR Center	Lakes Regional MHMR Center	\$2,436,289.99
18	100-13-0000-00179	084434201	MHMR SVCS of Texoma	MHMR Services of Texoma	\$2,948,025.99
18	600-12-0000-00042	169553801	Tenet Frisco Ltd Centennial Medical Center	Collin County	\$147,539.99
18	600-12-0000-00110	194997601	UHS Texoma Inc dba Texoma Medical Center	Grayson County	\$5,000,000.00
18	100-14-0000-00007	126686802	UT Southwestern Medical Center at Dallas	UT Southwestern Medical Center at Dallas	\$1,251,360.00
19	100-13-0000-00114	094138703	Clay County Memorial Hospital	Clay County Memorial Hospital	\$362,444.50
19	100-13-0000-00033	135034009	Electra Memorial Hospital	Electra Memorial Hospital	\$9,101,861.00
19	100-13-0000-00117	119874904	Faith Community Hosp Auxillary dba Faith Community Hosp	Faith Community Hospital Auxiliary (Jack County Hospital District)	\$1,448,332.69
19	100-13-0000-00035	121777003	Gainesville Memorial Hospital	Gainesville Memorial Hospital	\$3,729,319.99
19	100-13-0000-00120	130613604	Graham General Hospital	Graham Regional Medical Center (City of Graham)	\$1,331,242.50
19	100-16-0008-00000	346945401	Graham Hospital Distirct	Graham Hospital District dba Graham Regional Medical Center	\$79,345.50
19	100-13-0000-00165	127373205	Helen Farabee Centers	Helen Farabee Centers	\$2,685,980.99
19	100-13-0000-00158	084434201	MHMR SVCS of Texoma	MHMR Services of Texoma	\$629,407.98
19	100-13-0000-00119	127310404	Nocona Hospital District	Nocona Hospital District	\$130,092.02
19	100-13-0000-00115	110856504	Olney Hamilton Hospital Dist dba Hamilton Hosp	Olney Hamilton Hospital District dba Hamilton Hospital	\$652,925.00
19	100-13-0000-00150	138353107	Seymour Hospital	Seymour Hospital	\$948,528.66
19	100-13-0000-00121	088189803	Throckmorton County Memorial Hospital	Throckmorton County	\$80,663.01
19	600-12-0000-00125	135237906	United regional Health Care System	Electra Memorial Hospital (Electra Hospital District)	\$5,366,488.02
19	100-13-0000-00116	112707808	Wilbarger General Hospital	Wilbarger General	\$231,387.04
20	100-14-0000-00006	121989102	Border Region Behavioral Health Center	Border Region MHMR Community Center	\$3,735,950.26
20	100-14-0000-00006	121989102	Border Region Behavioral Health Center	Border Region MHMR Community Center	(\$25,733.85)
20	100-13-0000-00168	121990904	Camino Real Community Services	Camino Real Community Services	\$4,431,149.79
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	\$4,337,500.02
20	529-08-0236-00031	094186602	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	Webb County	\$3,300,000.00
20	529-10-0065-00074	162033801	Laredo Texas Hospital Company LP DBA Laredo Med Ctr	Zapata County	\$1,152,112.56
20	529-08-0236-00066	162033801	Laredo Texas Hospital Company LP DBA Laredo Med Ctr	Webb County	\$4,928,759.56
20	100-13-0000-00123	137908303	Maverick County Hospital District	Maverick County Hospital District	\$29,359.50
20	100-13-0000-00170	085144601	University of Texas Health Science Center SA	University of Texas Health Science Center SA	\$753,500.02
Total DY 4 Expenditures					\$2,656,546,549.89

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