

Demonstration Year 5
Delivery System Reform Incentive Payment Expenditures

RHP	Affiliation Number	TPI	Provider	Govt Entity	DY 5
1	100-14-0000-00009	111411803	Anderson Cherokee Community MHMR Center (ACCESS)	Anderson Cherokee Community MHMR Center (ACCESS)	\$443,794.01
1	100-13-0000-00124	138365512	Andrews Center	Andrews Center	\$4,164,829.01
1	100-13-0000-00043	136367307	Burke Center	Burke Center	\$402,939.00
1	600-17-0001-00001	366812101	Christus Hopkins Health Alliance	Christus Hopkins Health Alliance	\$1,053,112.00
1	529-08-0236-00033	020812601	East Texas Medical Center	Titus County Hospital District	\$818,970.94
1	600-12-0000-00011	020812601	East Texas Medical Center	Hunt Memorial Hospital District	\$3,668,112.44
1	600-12-0000-00253	139173209	East Texas Medical Center Athens	Henderson County Hospital Authority	\$5,380,609.80
1	600-12-0000-00247	094127002	East Texas Medical Center Carthage	Panola County	\$439,226.88
1	600-12-0000-00248	094190802	East Texas Medical Center Fairfield	Fairfield Hospital District	\$297,581.61
1	600-12-0000-00010	208843701	East Texas Medical Center Henderson	Hunt Memorial Hospital District	\$296,207.78
1	600-12-0000-00012	130612806	East Texas Medical Center Jacksonville	Hunt Memorial Hospital District	\$1,140,926.64
1	600-12-0000-00252	138374715	East Texas Medical Center Pittsburg	Camp County	\$442,976.60
1	600-12-0000-00246	017624011	East Texas Medical Center Quitman	Wood County Central Hospital District	\$535,236.68
1	600-12-0000-00249	121817401	East Texas Medical Center Trinity	Trinity Memorial Hospital District	\$841,482.00
1	100-15-0009-00001	330811601	Fannin County Hosp Auth dba TMC Bonham Hospital	Fannin County Hospital Authority dba TMC Bonham Hosp	\$2,648,649.27
1	100-13-0000-00152	131037704	Hopkins Co Memorial Hospital	Hopkins County Hospital District	\$1,142,016.54
1	100-13-0000-00061	131038504	Hunt Memorial Hospital District Hunt Reg Medical Ctr	Hunt Memorial Hospital District	\$7,317,424.99
1	100-13-0000-00010	121988304	Lakes Regional MHMR Center	Lakes Regional MHMR Center	\$2,579,831.00
1	100-13-0000-00009	084434201	MHMR SVCS of Texoma	MHMR Services of Texoma	\$335,640.99
1	529-08-0236-00086	094108002	Mother Frances Hospital (Tyler)	Hopkins County Hospital District	\$2,603,839.61
1	529-08-0236-00089	094108002	Mother Frances Hospital (Tyler)	Titus County Memorial Hospital dba Titus Regional Medical Ctr	\$4,775,631.36
1	600-12-0000-00008	094108002	Mother Frances Hospital (Tyler)	Hunt Memorial Hosp District Hunt Regional Medical Center	\$10,353,471.84
1	600-17-0005-00007	094108002	Mother Frances Hospital (Tyler)	Bowie County LPPF	\$683,179.17
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 Healthcore	\$8,013,017.26
1	600-12-0000-00209	094095902	The Good Shepherd Hospital	Sabine Valley Regional MHMR Center dba Community Healthcore	\$614,834.33
1	100-13-0000-00154	138913209	Titus County Memorial Hospital dba Titus Reg Med Ctr	Titus County Memorial Hospital dba Titus Regional Medical Center	\$3,697,348.15
1	100-13-0000-00147	127278302	University of Texas Health Center at Tyler	University of Texas Health Center - Tyler	\$42,158,969.40
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	\$3,799,618.01
2	529-08-0236-00130	112671602	Brazosport Regional Health System	Matagorda County Hospital District	\$1,638,721.02
2	100-13-0000-00167	136367307	Burke Center	Burke Center	\$10,437,378.89
2	600-12-0000-00227	138296208	CHRISTUS Health Southeast Texas (CHRISTUS Hospital)	The University of Texas Medical Branch at Galveston	\$2,702,480.00
2	100-13-0000-00039	019053001	Coastal Health Wellness	Coastal Health Wellness	\$950,000.00
2	600-12-0000-00236	284333601	Liberty-Dayton Regional Medical Center LLC	Liberty County Hospital District #1	\$1,847,611.98
2	100-13-0000-00042	131030203	Nacogdoches County Hospital District	Nacogdoches County Hospital District	\$6,469,828.58
2	600-12-0000-00213	200683501	Preferred Hospital Leasing Hemphill	Sabine County Hospital District	\$1,509,751.27
2	100-13-0000-00040	096166602	Spindletop Center	Spindletop Center	\$10,699,745.11
2	100-13-0000-00148	135222109	The Gulf Coast Center	The Gulf Coast Center	\$9,003,570.01
2	100-13-0000-00003	081844501	Tri-County Behavioral Healthcare	Tri-County MHMR	\$384,940.00
2	100-13-0000-00044	136381405	Tyler County Hospital	Tyler County Hospital	\$455,019.00
2	100-13-0000-00038	094092602	University of Texas Medical Branch at Galveston	University of Texas Medical Branch - Galveston	\$30,777,183.17
2	100-14-0000-00012	094092602	University of Texas Medical Branch at Galveston	Angleton-Danbury	\$1,698,529.87
2	250-13-0000-00010	109372601	University of Texas Medical Branch at Galveston	University of Texas Medical Branch - Galveston	\$10,530,431.63
2	900-12-0000-00005	109372601	University of Texas Medical Branch at Galveston	University of Texas Medical Branch - Galveston	\$2,905,855.33
3	350-13-0000-00010	082006001	Baylor College of Medicine Grants & Contracts Dept	Texas Higher Education Board - IAC On-Budget	\$717,166.64
3	529-10-0065-00092	212060201	CAHRMC LLC dba Rice Medical Center	Rice Hospital District	\$2,982,679.22
3	529-08-0236-00008	020817501	CHCA Bayshore LP dba Bayshore Medical Center	Harris County Hospital District	\$11,924,809.35
3	529-08-0236-00011	094187402	CHCA West Houston LP dba West Houston Medical Ctr	Harris County Hospital District	\$5,110,631.01
3	100-13-0000-00134	093774008	City of Houston	City of Houston	\$37,190,430.35
3	600-12-0000-00215	135033210	Columbus Community Hospital	Lavaca Medical Center (hospital district)	\$187,500.00
3	600-12-0000-00081	311054601	El Campo Memorial Hospital	West Wharton County Hospital District	\$278,830.01
3	100-13-0000-00125	296760601	Fort Bend County	Fort Bend County	\$5,624,554.08
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	\$8,856,219.01
3	100-13-0000-00131	133355104	Harris County Hospital District	Harris County Hospital District	\$182,596,457.05
3	529-12-0049-00010	137949705	Houston Methodist Hospital	Harris County Hospital District	\$3,779,577.50
3	100-13-0000-00126	130959304	Matagorda County Hosp Dist dba Matagorda Reg Med Ctr	Matagorda County Hosp Dist dba Matagorda Regional Medical Ctr	\$2,061,659.14
3	529-08-0236-00073	137805107	Memorial Hermann Hospital Southwest	Harris County Hospital District	\$25,319,375.44

Demonstration Year 5
Delivery System Reform Incentive Payment Expenditures

1	100-14-0000-00009	111411803	Anderson Cherokee Community MHMR Center (ACCESS)	Anderson Cherokee Community MHMR Center (ACCESS)	\$443,794.01
3	529-08-0236-00074	020834001	Memorial Hermann Hospital System	Harris County Hospital District	\$29,003,727.28
3	100-13-0000-00132	137909111	Memorial Medical Center	Calhoun County dba Memorial Medical Center	\$2,190,765.11
3	529-12-0049-00011	140713201	Methodist Health Centers dba Methodist Willowbrook Hospital	Harris County Hospital District	\$1,114,282.00
3	100-13-0000-00129	127303903	Oak Bend Medical Center	Oak Bend Medical Center	\$11,738,741.90
3	529-08-0236-00108	181706601	SJ Medical Center LLC dba St Joseph Hospital	Harris County Hospital District	\$8,417,532.00
3	100-13-0000-00166	096166602	Spindletop Center	Spindletop Center	\$439,886.02
3	529-10-0065-00121	127300503	St Luke's Episcopal Hospital	West Wharton County Hospital District	\$3,685,273.63
3	529-10-0065-00127	127300503	St Luke's Episcopal Hospital	Calhoun County dba Memorial Medical Center	\$251,667.04
3	600-12-0000-00136	127300503	St Luke's Episcopal Hospital	Liberty County Hospital District #1	\$553,541.83
3	600-12-0000-00268	127300503	St Luke's Episcopal Hospital	Sweeny Hospital District	\$238,207.05
3	600-12-0000-00278	127300503	St Luke's Episcopal Hospital	Matagorda County Hospital District	\$622,734.55
3	600-14-0000-00017	127300503	St Luke's Episcopal Hospital	Texas Higher Education Board - IAC On-Budget	\$250,081.77
3	600-15-0009-00029	127300503	St Luke's Episcopal Hospital	Chambers County Hospital District	\$345,963.65
3	600-15-0009-00030	127300503	St Luke's Episcopal Hospital	Jackson County Hospital District	\$893,276.43
3	600-15-0009-00031	127300503	St Luke's Episcopal Hospital	Gonzales County Hospital District	\$761,120.01
3	100-13-0000-00135	081522701	Texana Center	Texana Center	\$11,331,617.01
3	600-12-0000-00024	139135109	Texas Children's Hospital	Harris County Hospital District	\$9,453,651.05
3	600-12-0000-00237	139135109	Texas Children's Hospital	Texas Higher Education Board - IAC On-Budget	\$21,889,826.15
3	100-13-0000-00127	113180703	The Harris Center for Mental Health and IDD	MHMRA of Harris County	\$74,178,231.71
3	100-13-0000-00133	111810101	The University of Texas Health Science Center - Houston	The University of Texas Health Science Center - Houston	\$78,222,393.19
3	900-12-0000-00003	112672402	UT MD Anderson Cancer Center	MD Anderson Cancer Center	\$23,611,551.77
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	\$309,785.01
4	100-13-0000-00172	121990904	Camino Real Community Services	Camino Real Community Services	\$325,865.03
4	600-12-0000-00094	094222903	Christus Spohn Hospital Alice	Nueces County Hospital District	\$2,754,627.80
4	600-12-0000-00092	020811801	Christus Spohn Hospital Beeville	Nueces County Hospital District	\$2,743,340.20
4	600-12-0000-00111	136436606	CHRISTUS Spohn Hospital Kleberg	Nueces County Hospital District	\$1,841,804.82
4	100-13-0000-00066	130958505	City of Corpus Christi (Corpus Christi-Nueces County Public Health District)	City of Corpus Christi	\$1,102,219.99
4	100-13-0000-00181	130958505	City of Corpus Christi (Corpus Christi-Nueces County Public Health District)	Nueces County Hospital District	\$2,109,500.00
4	100-13-0000-00065	080368601	Coastal Plains Community MHMR Center	Coastal Plains Community MHMR Center	\$3,546,250.00
4	100-13-0000-00064	137907508	County of Victoria dba Citizens Medical Center	Citizens Medical Center	\$6,729,636.40
4	600-12-0000-00044	094118902	DeTar Hospital	Nueces County Hospital District	\$3,412,046.53
4	600-12-0000-00165	094118902	DeTar Hospital	Texas A&M University Health Science Center	\$1,831,400.61
4	600-12-0000-00109	132812205	Driscoll Children's Hospital	Nueces County Hospital District	\$24,606,904.63
4	100-13-0000-00067	121785303	Gonzales County Hospital District dba Memorial Hosp	Gonzales County Hospital District	\$67,259.57
4	100-13-0000-00072	135254407	Gulf Bend MHMR Center	Gulf Bend MHMR Center	\$2,106,306.65
4	100-13-0000-00070	121808305	Jackson County Hospital	Jackson County Hospital District	\$600,000.00
4	100-13-0000-00073	136412710	Karnes County Hosp Dist dba Otto Kaiser Mem Hosp	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	\$74,263.23
4	100-13-0000-00071	135233809	Lavaca Medical Center	Lavaca Medical Center (hospital district)	\$111,248.41
4	100-13-0000-00068	138305109	Nueces County MHMR Community Center	Nueces County MHMR Community Center	\$5,934,567.98
4	100-13-0000-00145	020991801	Refugio County Memorial Hospital District	Refugio County Memorial Hospital District	\$334,537.99
4	700-12-0000-00011	121775403	Spohn Health System dba Spohn Memorial Hospital	Nueces County Hospital District	\$42,107,302.47
4	600-12-0000-00168	020973601	The Corpus Christi Medical Center	Nueces County Hospital District	\$14,753,230.31
4	529-08-0236-00114	112673204	Yoakum Community Hospital	Yoakum Hospital District	\$401,533.94
5	100-13-0000-00078	121989102	Border Region Behavioral Health Center	Border Region MHMR Community Center	\$1,001,840.35
5	529-08-0236-00020	112716902	Columbia Rio Grande Healthcare dba Rio Grande Regi	Hidalgo County	\$11,461,844.49
5	600-12-0000-00285	020947001	Columbia Valley Regional Medical Center	Cameron County Health Care Funding District	\$3,013,756.24
5	529-08-0236-00030	160709501	Doctor's Hospital at Renaissance	Hidalgo County	\$31,687,803.48
5	600-12-0000-00078	160709501	Doctor's Hospital at Renaissance	University of Texas Health Science Center at San Antonio	\$12,616,564.66
5	600-17-0005-00012	160709501	Doctor's Hospital at Renaissance	University of Texas Rio Grande Valley	\$6,084,107.74
5	600-13-0000-00143	132812205	Driscoll Children's Hospital	Nueces County Hospital District	\$7,775,600.00
5	600-12-0000-00284	154504801	Harlingen Medical Center	Cameron County Health Care Funding District	\$467,500.00
5	529-08-0236-00063	135035706	Knapp Medical Center	Hidalgo County	\$1,169,399.98
5	529-08-0236-00067	094113001	McAllen Hospitals LLP	Hidalgo County	\$35,052,266.64
5	800-12-0000-00097	136332705	Starr Co Memorial Hospital	Starr County	\$1,500,391.42
5	100-13-0000-00185	111810101	The University of Texas Health Science Center - Houston	The University of Texas Health Science Center - Houston	\$10,857,355.17
5	100-13-0000-00076	138708601	Tropical Texas Behavioral Health	Tropical Texas Behavioral Health	\$42,680,328.42
5	100-13-0000-00077	085144601	University of Texas Health Science Center SA	University of Texas Health Science Center SA	\$11,113,937.11
5	100-15-0008-00001	343698201	University of Texas Rio Grande Valle	University of Texas Rio Grande Valley	\$11,100,887.25
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)	\$15,164,380.57

Demonstration Year 5
Delivery System Reform Incentive Payment Expenditures

1	100-14-0000-00009	111411803	Anderson Cherokee Community MHMR Center (ACCESS)	Anderson Cherokee Community MHMR Center (ACCESS)	\$443,794.01
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	\$1,328,951.13
6	100-13-0000-00063	121990904	Camino Real Community Services	Camino Real Community Services	\$3,908,584.99
6	100-13-0000-00082	137251808	Center for Health Care Serv	Center for Health Care Serv	\$29,021,992.11
6	529-08-0236-00016	020844901	CHRISTUS Santa Rosa Health Care	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$7,559,005.47
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)	\$7,664,390.85
6	100-13-0000-00059	091308902	City of San Antonio Health Department	City of San Antonio Health Dept (San Antonio Metropolitan Health Dist)	\$19,762,613.67
6	300-12-0000-00008	092414401	Community Medicine Associates	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$8,241,395.01
6	600-12-0000-00050	217884001	Dimmit County Memorial Hospital	Dimmit Regional Hospital District dba Dimmit Regional Hospital	\$1,498,888.33
6	600-12-0000-00135	112688002	Frio Hospital Association Inc. dba Frio Regional Hosp	Frio Hospital Association Inc. dba Frio Regional Hospital	\$486,796.60
6	100-13-0000-00083	138411709	Guadalupe County Hosp Board dba Guadalupe Reg Med Ctr	Guadalupe County Hosp Board dba Guadalupe Regional Medical Ctr	\$4,810,210.88
6	100-13-0000-00016	133340307	Hill Country Community MHMR Ctr	Hill Country Community MHMR dba hill Country MHDD Centers	\$6,136,491.48
6	600-12-0000-00232	136430906	Hill Country Memorial Hospital	Fredericksburg Hospital Authority	\$1,018,176.99
6	100-13-0000-00058	212140201	Medina Community Hospital	Medina County Hospital District dba Medina Regional Hospital	\$1,479,945.99
6	529-08-0236-00078	094154402	Methodist Healthcare Sys of San Antonio dba Southwest Texas Methodist Hosp	University Health System (Bexar County)	\$14,485,698.48
6	529-10-0065-00044	297342201	Nix Hospitals System LLC dba Nix Health Care System	Dimmit County Memorial Hospital	\$2,022,970.83
6	529-10-0065-00045	297342201	Nix Hospitals System LLC dba Nix Health Care System	Uvalde County Hospital Authority	\$4,976,829.97
6	529-10-0065-00058	297342201	Nix Hospitals System LLC dba Nix Health Care System	Frio Hospital District	\$2,617,962.27
6	529-10-0065-00065	297342201	Nix Hospitals System LLC dba Nix Health Care System	Medina County Hospital District dba Medina Regional Hospital	\$3,093,955.43
6	600-12-0000-00077	127294003	Sid Peterson Memorial Hosp dba Peterson Reg Med Ctr	Fredericksburg Hospital Authority	\$2,657,112.33
6	529-08-0236-00099	136491104	Southwest General Hospital	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$1,464,685.51
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)	\$1,117,796.00
6	900-12-0000-00004	133257904	Texas Center for Infectious Disease (DSHS)	Texas Center for Infectious Disease	\$4,281,000.00
6	700-12-0000-00015	136141205	University Health System (Bexar County Hospital District)	University Health System (Bexar County)	\$127,267,328.17
6	100-13-0000-00169	085144601	University of Texas Health Science Center SA	University of Texas Health Science Center SA	\$25,838,325.19
6	100-13-0000-00081	121782003	Uvalde County Hosp Authority dba Uvalde Memorial Hosp	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	\$4,881,127.38
6	100-13-0000-00080	119877204	Val Verde Regional Medical Center	Val Verde Regional Medical Center	\$5,738,058.22
6	100-13-0000-00146	135151206	Wilson Memorial Hospital Floresville	Wilson County Memorial Hosp Floresville (Connally Memorial Hosp)	\$1,118,151.99
7	100-13-0000-00084	133542405	Austin Travis County MHMR Center	Austin Travis County MHMR Center	\$33,081,399.03
7	100-13-0000-00160	126844305	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$10,002,878.98
7	600-12-0000-00064	121789503	Central Texas Medical Center	Hays County	\$3,065,250.00
7	100-13-0000-00085	344398801	City of Austin	City of Austin	\$9,929,692.80
7	600-12-0000-00055	307459301	Community Care Collaborative	Travis County Hospital District	\$64,968,166.33
7	100-13-0000-00162	133340307	Hill Country Community MHMR Ctr	Hill Country Community MHMR dba hill Country MHDD Centers	\$9,020,999.01
7	529-10-0065-00025	186599001	Seton Family of Hosp dba Dell Childrens Medical Ctr	Travis County Hospital District	\$9,767,515.69
7	600-12-0000-00166	186599001	Seton Family of Hosp dba Dell Childrens Medical Ctr	Austin Independent School District	\$2,129,916.04
7	600-12-0000-00167	137265806	Seton Healthcare dba University Medical Center at Brackenridge	Travis County Hospital District	\$46,321,425.82
7	529-08-0236-00106	112717702	St Davids Healthcare Partnership dba South Austin Medical Ctr	Travis County Hospital District	\$1,334,109.50
8	100-13-0000-00012	088334001	Bell County Public Health District	Bell County Public Health District	\$589,369.99
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	\$6,690,257.02
8	100-13-0000-00182	081771001	Central Counties Center for MHMR Services	Central Counties Center for MHMR Services	\$6,906,032.93
8	100-14-0000-00002	133339505	Central Texas MHMR	Central Texas MHMR	\$157,022.41
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	\$709,212.53
8	600-12-0000-00066	183086102	Rockdale Blackhawk, LLC dba Little River Healthcare	Rockdale Hospital District	\$1,778,455.61
8	600-12-0000-00070	220798701	Scott & White Hospital Llano	Llano County	\$419,843.00
8	600-12-0000-00068	137249208	Scott & White Hospital Memorial Hospital	Bell County	\$851,821.00
8	600-12-0000-00067	094151004	Seton Family of Hosp (Burnet)	County of Burnet	\$1,014,739.34
8	600-17-0011-00004	094151004	Seton Family of Hosp (McLennan)	McLennan County (LPPF)	\$144,791.37
8	600-18-0004-00007	094151004	Seton Highland Lakes	Hays County	\$191,820.29
8	529-08-0236-00105	020957901	St Davids Healthcare Partnership dba Round Rock Med Ctr	Williamson County	\$3,980,098.99
8	100-13-0000-00017	126936702	Williamson County & Cities Health District	Williamson County & Cities Health District	\$3,620,738.96
9	600-15-0010-00000	344925801	Baylor Medical Center at Carrollton	Dallas County Hospital District	\$723,274.64
9	529-08-0236-00117	121776204	Baylor Medical Center At Irving	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$3,074,268.59
9	529-08-0236-00116	362293801	Baylor Medical Centers At Garland	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$3,723,990.55
9	529-08-0236-00116	362293801	Baylor Medical Centers At Garland	Dallas County Hosp Dist dba Parkland Health & Hospital System	(\$4,912.94)
9	529-08-0236-00007	139485012	Baylor University Medical Center	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$17,619,601.07
9	600-17-0001-00000	362293801	BT Garland JV LLP	Dallas County Hospital District	\$142,552.16
9	529-11-0067-00039	138910807	Children's Medical Center of Dallas	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	\$1,192,469.94
9	600-12-0000-00051	138910807	Children's Medical Center of Dallas	Dallas County Hospital District	\$24,223,005.15

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1	100-14-0000-00009	111411803	Anderson Cherokee Community MHMR Center (ACCESS)	Anderson Cherokee Community MHMR Center (ACCESS)	\$443,794.01
9	600-12-0000-00189	138910807	Children's Medical Center of Dallas	Ector County Hospital District	\$19,240,909.45
9	600-15-0012-00009	138910807	Children's Medical Center of Dallas	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$1,162,837.73
9	600-13-0000-00566	138910807	Children's Medical Center of Dallas	Titus County Hospital District	\$399,040.28
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	\$7,317,549.22
9	529-08-0236-00019	020979302	Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center	Dallas County Hospital District	\$259,050.69
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	\$1,251,801.25
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	\$1,317,754.25
9	100-13-0000-00137	121758005	Dallas County	Dallas County	\$6,291,823.16
9	100-13-0000-00139	127295703	Dallas County Hosp Dist dba Parkland Health	Dallas County Hospital District	\$214,119,475.69
9	100-13-0000-00140	136360803	Denton County dba Denton Co Health Dept	Denton County dba Denton County Health Department	\$2,839,347.99
9	100-13-0000-00141	135234606	Denton County MHMR Center	Denton County MHMR Center	\$7,988,520.01
9	100-13-0000-00159	121988304	Lakes Regional MHMR Center	Lakes Regional MHMR Center	\$3,727,821.04
9	529-08-0236-00075	126679303	Methodist Charlton Medical Center	Dallas County Hospital District dba Parkland Health & Hospital System	\$5,147,259.34
9	529-08-0236-00076	153032405	Methodist Hosp of Dallas Methodist Dallas Med Ctr	Dallas County Hospital District	\$7,406,071.76
9	529-10-0065-00086	209345201	Methodist Hospital of Dallas dba Methodist Richardson MED Ctr	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$1,334,962.33
9	100-13-0000-00142	137252607	Metrocare Services	Metrocare Services	\$25,568,431.80
9	529-08-0236-00097	020908201	Presbyterian Hospital of Dallas	Dallas County Hospital District	\$7,391,356.52
9	529-10-0065-00078	094140302	Presbyterian Kaufman	Dallas County Hospital District	\$844,530.00
9	100-13-0000-00144	009784201	TAMUS Health Science Ctr dba Baylor College of Dentistry	TAMUS Health Science Center dba Baylor College of Dentistry	\$8,829,810.02
9	600-12-0000-00121	364710901	Tenet Hosp Limited dba Doctors Hosp at White Rock Lake	Dallas County Hospital District	\$1,724,075.27
9	529-10-0065-00085	020967801	Texas Health Denton	Dallas County Hospital District	\$1,329,819.66
9	100-13-0000-00138	126686802	UT Southwestern Medical Center at Dallas	UT Southwestern Medical Center at Dallas	\$52,690,138.17
9	100-13-0000-00143	175287501	UT Southwestern St Paul University Hospital	University of Texas Southwestern St Paul University Hospital	\$7,854,881.99
10	350-16-0000-00001	360106401	Acclaim Physician Group Inc	Tarrant County Hospital District	\$3,151,058.49
10	529-10-0065-00011	135036506	Baylor All Saints Medical Center	Tarrant County Hospital District	\$5,326,326.96
10	600-14-0000-00009	138910807	Children's Medical Center of Dallas	Wise Regional Health System	\$960,468.76
10	600-17-0012-00001	138910807	Children's Medical Center of Dallas	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$422,500.00
10	529-10-0065-00014	094105602	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	Tarrant County	\$520,426.49
10	529-10-0065-00015	094193202	Columbia Plaza Medical Ctr of Fort Worth dba Plaza Med Ctr of Fort Worth	Tarrant County	\$2,061,584.33
10	600-12-0000-00113	021184901	Cook-Fort Worth Children's Medical Center	Tarrant County Hospital District	\$10,205,405.50
10	600-12-0000-00113	021184901	Cook-Fort Worth Children's Medical Center	Tarrant County Hospital District	(\$1,064,071.00)
10	600-12-0000-00192	121822403	Ennis Regional Medical Center	Tarrant County	\$350,585.99
10	529-10-0065-00019	112677302	Harris Methodist Fort Worth Hospital	Tarrant County Hospital District	\$10,460,411.17
10	529-10-0065-00017	127304703	Harris Methodist Northwest	Tarrant County Hospital District	\$1,543,545.97
10	529-10-0065-00017	127304703	Harris Methodist Northwest	Tarrant County Hospital District	(\$49,771.38)
10	529-10-0065-00018	120726804	Harris Methodist Southwest Hospital	Tarrant County Hospital District	\$3,454,238.60
10	100-13-0000-00175	127373205	Helen Farabee Centers	Helen Farabee Centers	\$723,976.00
10	100-14-0000-00004	121988304	Lakes Regional MHMR Center	Lakes Regional MHMR Center	\$3,507,878.97
10	529-10-0065-00013	020950401	Medical Center of Arlington	Tarrant County	\$2,361,941.52
10	529-10-0065-00046	186221101	Methodist Hospitals of Dallas Methodist Mansfield Med Ctr	JPS Health Network / Tarrant County	\$831,082.00
10	100-13-0000-00018	081599501	MHMR of Tarrant County	MHMR of Tarrant County	\$34,910,368.34
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	\$7,187,729.80
10	800-12-0000-00038	216719901	SOMERVELL COUNTY HOSPITAL DISTRICT DBA GLEN ROSE MEDICAL CENTER	Somervell County Hospital District	\$172,585.23
10	100-13-0000-00021	083149703	Tarrant County	Tarrant County (dba Tarrant County Public Health Dept)	\$13,056,017.78
10	700-12-0000-00007	126675104	Tarrant County Hospital District dba JPS Health Network	Tarrant County Hospital District	\$129,340,158.91
10	700-12-0000-00007	126675104	Tarrant County Hospital District dba JPS Health Network	Tarrant County Hospital District	(\$234,512.30)
10	529-10-0065-00010	130614405	Texas Health Arlington Memorial Hospital	Tarrant County Hospital District	\$6,902,262.13
10	600-14-0000-00036	316296801	Texas Health Harris Methodist Hospital Alliance	Tarrant County Hospital District	\$1,303,978.34
10	529-10-0065-00100	131036903	Texas Health Harris Methodist Hospital Cleburne	Tarrant County Hospital District	\$350,339.53
10	529-10-0065-00016	136326908	Texas Health Harris Methodist Hospital HEB	Tarrant County Hospital District	\$1,734,974.27
10	529-10-0065-00081	121794503	Texas Health Harris Methodist Hospital Stephenville	Tarrant County Hospital District	\$33,420.88
10	600-12-0000-00194	314080801	Texas Health Huguley Inc dba Huguley Memorial Hosp	Tarrant County Hospital District	\$2,285,626.86
10	100-13-0000-00037	138980111	UNTHSC at Fort Worth	UNTHSC at Fort Worth	\$25,682,285.24
10	100-14-0000-00011	126686802	UT Southwestern Medical Center at Dallas	UT Southwestern	\$4,564,950.00
10	100-13-0000-00024	206106101	Wise Clinical Care Associates	Wise Regional Health System	\$7,753,612.68
10	800-12-0000-00109	130606006	Wise Regional Health System	Decatur Hospital Authority dba Wise Regional Health System	\$13,232,873.38
11	100-13-0000-00055	133338707	Abilene Regional MHMR dba Hardwick Center	Abilene Regional MHMR dba Hardwick Center	\$2,536,797.01
11	100-13-0000-00014	133339505	Central Texas MHMR	Central Texas MHMR	\$830,917.01
11	600-12-0000-00084	281406304	Comanche County Medical Center Company	Comanche County Consolidated Hospital District	\$715,565.54

Demonstration Year 5
Delivery System Reform Incentive Payment Expenditures

1	100-14-0000-00009	111411803	Anderson Cherokee Community MHMR Center (ACCESS)	Anderson Cherokee Community MHMR Center (ACCESS)	\$443,794.01
11	100-13-0000-00057	137074409	Eastland Memorial Hospital	Eastland Memorial Hospital District	\$976,383.01
11	100-13-0000-00049	112692202	Fisher County Hospital	Fisher County Hospital (District)	\$279,424.83
11	100-13-0000-00048	094131202	Hamlin Memorial Hospital	Hamlin Memorial Hospital	\$71,997.62
11	100-13-0000-00050	112702904	Haskell Memorial Hospital	Haskell County Hospital District	\$472,695.59
11	100-13-0000-00019	127373205	Helen Farabee Centers	Helen Farabee Centers	\$134,127.00
11	529-08-0236-00057	138644310	Hendrick Medical Center	Palo Pinto General Hospital District	\$8,802,122.36
11	529-08-0236-00059	138644310	Hendrick Medical Center	Rolling Plains Memorial Hospital (District)	\$5,292,880.09
11	529-08-0236-00060	138644310	Hendrick Medical Center	Eastland Memorial Hospital District	\$842,640.87
11	529-09-0125-00009	138644310	Hendrick Medical Center	Mitchell County Hospital District dba Mitchell County Hospital	\$1,620,111.05
11	529-10-0065-00030	138644310	Hendrick Medical Center	Haskell Memorial Hospital (Haskell County Hospital District)	\$535,081.86
11	529-10-0065-00083	138644310	Hendrick Medical Center	Fisher County Hospital District	\$267,540.92
11	600-12-0000-00028	138644310	Hendrick Medical Center	Comanche County Consolidated Hospital District	\$2,216,676.20
11	600-12-0000-00032	138644310	Hendrick Medical Center	Stonewall Memorial Hospital (County Hospital District)	\$911,240.63
11	600-15-0009-00000	126842708	Jones County Reg Healthcare Systm Stamford Mem Hos	Stamford Memorial Hospital (Stamford Memorial Hospital District)	\$911,478.02
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	\$902,649.99
11	100-13-0000-00056	136325111	Mitchell County Hospital District dba Mitchell County Hospital	Mitchell County Hospital District	\$413,898.98
11	100-13-0000-00046	138950412	Palo Pinto Co Hosp Dist dba Palo Pinto General Hosp	Palo Pinto General Hospital District	\$4,138,788.00
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	\$314,681.51
11	100-13-0000-00054	133244705	Rolling Plains Memorial Hospital	Rolling Plains Memorial Hospital (District)	\$2,212,823.43
11	100-13-0000-00051	337991901	Stephens Memorial Hospital dba Stephens Co Emergency Medic	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$158,413.70
11	100-13-0000-00086	020992601	Stonewall Memorial Hospital	Stonewall Memorial Hospital (County Hospital District)	\$440,174.99
11	100-13-0000-00001	130725806	West Texas Centers for MHMR	West Texas Centers for MHMR	\$344,263.01
12	600-12-0000-00031	322879301	Baptist St. Anthony's Health System	Lubbock County Hospital District	\$1,426,981.99
12	100-13-0000-00088	127374005	Central Plains Center for Mental Health Mental Ret	Central Plains Center for Mental Health Mental Ret	\$1,170,654.87
12	100-13-0000-00089	133250406	Childress County Hosp Dist dba Childress Reg Medical Ctr	Childress County Hosp Dist dba Childress Reg Med Ctr	\$1,276,648.63
12	100-13-0000-00155	065100201	City of Amarillo (Department of Public Health)	Amarillo Hospital District	\$2,968,548.33
12	529-08-0236-00022	139461107	Covenant Health System	Dawson County Hospital District	\$1,047,145.96
12	529-08-0236-00025	139461107	Covenant Health System	DM Cogdell Memorial Hospital dba Scurry County	\$2,617,864.92
12	529-08-0236-00122	139461107	Covenant Health System	Childress County Hospital District dba Childress Regional Medical Center	\$1,963,398.70
12	529-08-0236-00123	139461107	Covenant Health System	Yoakum County dba Yoakum County Hospital	\$3,141,437.91
12	529-09-0125-00020	139461107	Covenant Health System	Plains Memorial Hospital Disproportionate Share Account (Castro County)	\$1,963,398.70
12	600-12-0000-00036	139461107	Covenant Health System	Hansford County Hospital District	\$1,308,932.47
12	600-12-0000-00038	139461107	Covenant Health System	Deaf Smith County Hospital District dba Hereford Regional Medical Center	\$1,047,145.96
12	600-12-0000-00053	139461107	Covenant Health System	Lubbock County Hospital District	\$4,445,823.30
12	100-13-0000-00091	136330112	D. M. Cogdell Memorial Hospital	D M Cogdell Mem Hosp (Scurry County)	\$1,815,288.57
12	100-13-0000-00092	130826407	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	\$354,937.77
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	\$1,161,779.62
12	529-08-0236-00137	197063401	GPCH LLC dba Golden Plains Community Hospital	Hutchinson County Hospital District	\$6,729,989.41
12	100-13-0000-00093	094117105	Hansford County Hospital District	Hansford County Hospital District	\$338,691.27
12	100-13-0000-00164	127373205	Helen Farabee Centers	Helen Farabee Centers	\$155,670.02
12	100-13-0000-00096	127313803	Lamb Healthcare Center	Lamb Healthcare Center (Lamb County)	\$516,472.02
12	800-12-0000-00059	126667806	Lockney General Hospital District	Lockney General Hospital District	\$219,243.29
12	700-12-0000-00008	137999206	Lubbock County Hosp Dist dba University Med Ctr	Lubbock County Hospital District	\$29,654,285.61
12	600-12-0000-00075	281514401	Lubbock Heritage Hospital dba Grace Medical Center	Lubbock County Hospital District dba University Medical Center	\$910,884.02
12	100-13-0000-00104	084897001	Lubbock Regional MHMR Center (StarCare Specialty Health System)	Lubbock Regional MHMR Center	\$4,317,671.38
12	100-13-0000-00149	136492909	Lubbock Regional MHMR Center (Sunrise Canyon Hospital)	Lubbock Regional MHMR Center	\$2,422,841.48
12	100-13-0000-00097	094180903	Lynn County Hospital District	Lynn County Hospital District	\$65,651.00
12	100-13-0000-00098	189947801	Medical Arts Hospital	Dawson County Hospital District	\$693,182.24
12	529-11-0067-00018	127319504	Methodist Children's dba Covenant Children's Hospi	Childress County Hospital District dba Childress Regional Medical Center	\$1,976,840.12
12	600-12-0000-00035	127319504	Methodist Children's dba Covenant Children's Hospi	Lubbock County Hospital District	\$1,966,979.87
12	100-13-0000-00100	094129602	Moore County Hospital District dba Memorial Hospital	Moore County Hospital District	\$628,959.10
12	100-13-0000-00102	112704504	Ochiltree General Hospital	Ochiltree General Hospital	\$373,301.62
12	529-08-0236-00096	137343308	Parmer County Community Hospital, Inc.	Parmer County Hospital District	\$225,919.71
12	100-13-0000-00103	136142011	Plains Memorial Hospital	Plains Memorial Hospital Disproportionate Share Account	\$178,328.00
12	529-10-0065-00075	126840107	Preferred Hospital Leasing Collingsworth General Hosp	Collingsworth Hospital District	\$128,204.48
12	600-16-0001-00018	350190001	PREFERRED HOSPITAL LEASING MULESHOE INC	Muleshoe Area Hospital District dba Muleshoe Area Medical Ctr	\$217,127.02
12	600-12-0000-00256	308032701	Prime Healthcare Svcs dba Pampa Regional Med Ctr	Tx Tech University Health Sciences Center Office of Business Services	\$878,204.49
12	100-13-0000-00099	094121303	Seminole Hosp Dist of Gaines Co dba Memorial Hosp	Seminole Hospital District of Gaines County (Memorial Hospital)	\$332,384.87
12	600-12-0000-00210	316076401	Swisher Memorial Healthcare System, dba Swisher Me	Swisher Memorial Healthcare System (County Hospital District)	\$435,083.37

Demonstration Year 5
Delivery System Reform Incentive Payment Expenditures

1	100-14-0000-00009	111411803	Anderson Cherokee Community MHMR Center (ACCESS)	Anderson Cherokee Community MHMR Center (ACCESS)	\$443,794.01
12	100-13-0000-00087	130618504	Terry Memorial Hospital District	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$1,000,677.53
12	100-13-0000-00105	127378105	Texas Panhandle MHA	Texas Panhandle MHA	\$5,611,705.36
12	100-13-0000-00106	084563802	Texas Tech University HSC AMA	Texas Tech University Health Sciences Center AMA	\$5,159,264.39
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	\$8,363,013.22
12	600-12-0000-00240	137245009	UHS At Amarillo Inc dba Northwest Texas Hospital	Amarillo Hospital District	\$4,115,041.16
12	300-13-0000-00001	079877902	UMC Physician Network Services	Lubbock County Hospital District dba University Medical Center	\$1,625,612.17
12	100-13-0000-00156	130725806	West Texas Centers for MHMR	West Texas Centers for MHMR	\$756,951.72
12	100-13-0000-00108	137227806	Yoakum County dba Yoakum County Hospital	Yoakum County dba Yoakum Community Hospital	\$720,825.09
13	100-13-0000-00031	130089906	Ballinger Memorial Hospital District	Ballinger Memorial Hospital District	\$395,867.00
13	100-13-0000-00161	133339505	Central Texas MHMR	Central Texas MHMR	\$215,625.01
13	100-13-0000-00026	022793601	City of San Angelo	City of San Angelo	\$250,000.02
13	100-13-0000-00027	091770005	Concho County Hospital	Concho County Hospital	\$283,935.01
13	100-13-0000-00163	133340307	Hill Country Community MHMR Ctr	Hill Country Community MHMR dba hill Country MHDD Centers	\$264,449.99
13	100-13-0000-00029	121781205	Lillian M. Hudspeth Memorial Hospital	L M Hudspeth Memorial Hospital	\$411,250.13
13	600-12-0000-00106	322916301	McCulloch County Hospital District dba Heart of Tx	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$1,632,585.43
13	100-13-0000-00028	109483102	MHMR Svcs for the Concho Valley	MHMR Svcs for the Concho Valley	\$1,921,019.98
13	100-13-0000-00036	020989201	North Runnels Hospital	North Runnels Hospital	\$395,867.01
13	100-13-0000-00032	130616905	Pecos County Memorial Hospital	Pecos County Memorial Hosp PCMH-Mallik Rural Health Care Ctr	\$2,641,538.46
13	100-13-0000-00007	138364813	Permian Basin Community Centers	Permian Basin Community Centers	\$204,223.00
13	600-12-0000-00203	316360201	Preferred Hospital Leasing Coleman Inc	Coleman County Medical Center	\$544,944.49
13	600-12-0000-00203	316360201	Preferred Hospital Leasing Coleman Inc	Coleman County Medical Center	(\$25,653.50)
13	529-10-0065-00028	179272301	Preferred Hospital Leasing Eldorado Schleicher Co Med Ctr	Schleicher County Hospital District	\$44,894.98
13	529-09-0125-00012	206083201	Preferred Hospital Leasing Junction dba Kimble Hosp	Kimble County Hospital District	\$283,935.01
13	529-09-0125-00016	137226005	Shannon Medical Center	Ballinger Memorial Hospital District	\$58,480.79
13	529-10-0065-00008	137226005	Shannon Medical Center	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$11,073,602.29
13	529-12-0049-00012	137226005	Shannon Medical Center	Pecos County Memorial Hosp PCMH-Mallik Rural Health Care Ctr	\$159,493.06
13	600-12-0000-00052	137226005	Shannon Medical Center	Menard Manor & Retirement Ctr Menard County Hosp Dist	\$9,485.85
13	600-12-0000-00182	137226005	Shannon Medical Center	Concho Valley Center for Human Advancement	\$22,224.00
13	100-13-0000-00157	130725806	West Texas Centers for MHMR	West Texas Centers for MHMR	\$208,289.00
14	800-12-0000-00020	176354201	Culberson Hospital	Culberson County Hospital District	\$193,308.99
14	700-12-0000-00003	135235306	Ector County Hospital District dba Medical Ctr Hosp	Ector County Hospital District	\$21,705,463.22
14	800-12-0000-00108	094204701	Memorial Hospital of Winkler County	Memorial Hospital of Winkler County	\$135,661.00
14	700-12-0000-00009	136143806	Midland Co Hosp Dist dba Midland Mem Hosp	Midland County Hospital District	\$17,019,724.04
14	700-12-0000-00009	136143806	Midland Co Hosp Dist dba Midland Mem Hosp	Midland County Hospital District	(\$809,009.43)
14	529-08-0236-00091	112711003	Odessa Regional Medical Center	Midland County Hospital District	\$13,924,077.27
14	100-14-0000-00003	138364813	Permian Basin Community Centers	Permian Basin Community Centers	\$5,571,917.00
14	800-12-0000-00082	127298107	Permian Regional Medical Center	Permian Regional Medical Center	\$2,438,214.65
14	800-12-0000-00088	112684904	Reeves County Hospital District	Reeves County Hospital	\$1,071,032.78
14	100-13-0000-00177	081939301	Texas Tech University HSC-Permian Basin	Texas Tech University Health Science Center Ode	\$5,411,901.85
14	100-13-0000-00171	130725806	West Texas Centers for MHMR	West Texas Centers for MHMR	\$1,855,113.01
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	\$8,229,731.02
15	600-12-0000-00001	291854201	El Paso Childrens Hospital Corporation	El Paso County Hospital District	\$541,437.99
15	100-13-0000-00022	127376505	El Paso Community MHMR dba Emergence Health Network	Emergence Health Network	\$14,092,549.18
15	700-12-0000-00004	138951211	El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy	El Paso County Hospital District	\$62,295,825.86
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	\$21,026,394.88
15	600-12-0000-00046	196829901	Sierra Providence East Medical Center	El Paso County Hospital District dba University Medical Ctr of El Paso	\$5,243,951.86
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	\$9,692,610.17
15	100-13-0000-00025	084597603	Texas Tech University HSC EL Paso	Texas Tech University Health Sciences Center EL Paso	\$15,163,971.01
16	100-13-0000-00015	081771001	Central Counties Center for MHMR Services	Central Counties Center for MHMR Services	\$2,309,449.18
16	800-12-0000-00016	134772611	Coryell County Memorial Hospital Authority dba Cor	Coryell Memorial Hospital	\$10,965,707.59
16	600-12-0000-00080	137075116	Goodall-Witcher Healthcare Foundation	Goodall-Witcher Healthcare Foundation Administration	\$1,560,322.98
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	\$11,330,384.04
16	100-13-0000-00110	084859002	Heart of Texas Region MH & MR Center	Heart of Texas Region MH & MR Center	\$5,809,755.06
16	600-12-0000-00263	138962907	Hillcrest Baptist Medical Center	South Limestone Hospital District	\$1,285,343.38
16	600-13-0000-00127	138962907	Hillcrest Baptist Medical Center	Hamilton County Hospital District	\$1,253,589.93
16	600-13-0000-00128	138962907	Hillcrest Baptist Medical Center	Coryell County Memorial Hosp Authority dba Coryell Memorial Hosp	\$1,253,627.70
16	100-13-0000-00113	140714001	Limestone Medical Center	South Limestone Hospital District	\$613,470.57
16	529-10-0065-00119	111829102	Providence Health Services of Waco dba St Catherine Ctr	Hamilton County Hospital District	\$1,389,859.01
16	529-10-0065-00125	111829102	Providence Health Services of Waco dba St Catherine Ctr	Coryell County Memorial Hospital Authority	\$1,389,859.01

Demonstration Year 5
Delivery System Reform Incentive Payment Expenditures

1	100-14-0000-00009	111411803	Anderson Cherokee Community MHMR Center (ACCESS)	Anderson Cherokee Community MHMR Center (ACCESS)	\$443,794.01
17	100-13-0000-00004	130982504	Brazos Co Treasurer	Brazos County Treasurer	\$19,800.00
17	600-12-0000-00187	020860501	College Station Medical Center	Washington County	\$300,244.00
17	529-08-0236-00021	020841501	Conroe Regional Medical Center	Montgomery County Hospital District	\$257,951.00
17	100-13-0000-00005	136366507	MHMR of Brazos Valley	MHMR Authority of Brazos Valley	\$960,456.25
17	100-13-0000-00006	311035501	Montgomery County Hospital District	Montgomery County Hospital District	\$1,700,287.00
17	600-12-0000-00190	135226205	Scott & White Hospital Brenham	Washington County	\$210,687.15
17	529-08-0236-00145	127267603	St Joseph Regional Health Center	Brazos County Treasurer	\$157,749.18
17	600-14-0000-00001	127267603	St Joseph Regional Health Center	Brazos Valley Council of Governments	\$66,133.79
17	529-10-0065-00123	160630301	St Luke's Community Health Services	West Wharton County Hospital District	\$1,999,926.47
17	529-10-0065-00126	160630301	St Luke's Community Health Services	Calhoun County dba Memorial Medical Center	\$88,824.00
17	600-12-0000-00141	160630301	St Luke's Community Health Services	Liberty County Hospital District #1	\$242,350.84
17	600-12-0000-00269	160630301	St Luke's Community Health Services	Sweeny Hospital District	\$121,175.42
17	600-12-0000-00270	160630301	St Luke's Community Health Services	Matagorda County Hospital District	\$272,644.71
17	600-15-0009-00024	160630301	St Luke's Community Health Services	Chambers County Hospital District	\$151,469.28
17	600-15-0009-00026	160630301	St Luke's Community Health Services	Gonzales County Hospital District	\$333,232.43
17	600-15-0009-00027	160630301	St Luke's Community Health Services	Jackson County Hospital District	\$454,407.85
17	100-13-0000-00011	198523601	TAMUS Health Science Center	TAMUS Health Science Center	\$3,240,120.55
17	100-13-0000-00178	081844501	Tri-County Behavioral Healthcare	Tri-County MHMR Services	\$5,605,947.01
17	529-08-0236-00113	189791001	Walker County Hosp Corp dba Huntsville Memorial Hosp	Walker County Hospital District	\$6,730,885.92
18	600-14-0000-00010	138910807	Children's Medical Center of Dallas	Ector County Hospital District	\$6,048,072.09
18	600-17-0012-00002	138910807	Children's Medical Center of Dallas	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$429,689.26
18	100-13-0000-00023	084001901	Collin County MHMR dba LifePath Systems	Collin County MHMR dba LifePath Systems	\$11,218,406.33
18	100-14-0000-00005	121988304	Lakes Regional MHMR Center	Lakes Regional MHMR Center	\$2,657,438.00
18	100-13-0000-00179	084434201	MHMR SVCS of Texoma	MHMR Services of Texoma	\$3,204,331.01
18	600-12-0000-00042	169553801	Tenet Frisco Ltd Centennial Medical Center	Collin County	\$194,475.51
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	\$1,360,440.00
19	100-13-0000-00114	094138703	Clay County Memorial Hospital	Clay County Memorial Hospital	\$320,492.49
19	100-13-0000-00033	135034009	Electra Memorial Hospital	Electra Memorial Hospital	\$9,892,601.01
19	100-13-0000-00117	119874904	Faith Community Hosp Auxillary dba Faith Community Hosp	Faith Community Hospital Auxiliary (Jack County Hospital District)	\$1,367,336.51
19	100-13-0000-00035	121777003	Gainesville Memorial Hospital	Gainesville Memorial Hospital	\$3,775,808.02
19	100-13-0000-00035	121777003	Gainesville Memorial Hospital	Gainesville Memorial Hospital	(\$205,674.00)
19	100-16-0008-00000	346945401	Graham Hospital Distirct	Graham Hospital District dba Graham Regional Medical Center	\$1,533,247.99
19	100-13-0000-00165	127373205	Helen Farabee Centers	Helen Farabee Centers	\$2,943,457.01
19	100-13-0000-00158	084434201	MHMR SVCS of Texoma	MHMR Services of Texoma	\$683,935.01
19	100-13-0000-00119	127310404	Nocona Hospital District	Nocona Hospital District	\$94,033.50
19	100-13-0000-00115	110856504	Olney Hamilton Hospital Dist dba Hamilton Hosp	Olney Hamilton Hospital District dba Hamilton Hospital	\$651,396.51
19	100-13-0000-00150	138353107	Seymour Hospital	Seymour Hospital	\$1,031,420.56
19	100-13-0000-00121	088189803	Throckmorton County Memorial Hospital	Throckmorton County	\$28,907.98
19	600-12-0000-00125	135237906	United regional Health Care System	Electra Memorial Hospital (Electra Hospital District)	\$5,127,116.43
19	100-13-0000-00116	112707803	Wilbarger General Hospital	Wilbarger General Hospital District	\$184,630.00
20	100-14-0000-00006	121989102	Border Region Behavioral Health Center	Border Region MHMR Community Center	\$4,289,028.90
20	100-13-0000-00168	121990904	Camino Real Community Services	Camino Real Community Services	\$4,894,287.00
20	100-13-0000-00122	137917402	City of Laredo (Health Department)	City of Laredo	\$937,000.00
20	600-14-0000-00011	132812205	Driscoll Children's Hospital	Nueces County Hospital District	\$4,462,500.01
20	529-08-0236-00031	094186602	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	Webb County	\$4,400,000.00
20	529-08-0236-00066	162033801	Laredo Texas Hospital Company LP DBA Laredo Med Ctr	Webb County	\$6,235,317.87
20	529-10-0065-00074	162033801	Laredo Texas Hospital Company LP DBA Laredo Med Ctr	Zapata County	\$538,607.72
20	100-13-0000-00123	137908303	Maverick County Hospital District	Maverick County Hospital District	\$50,508.49
20	100-13-0000-00170	085144601	University of Texas Health Science Center SA	University of Texas Health Science Center SA	\$753,500.02
Total Payment					\$2,848,040,667.18