

Demonstration Year 7
Delivery System Reform Incentive Payment Expenditures

RHP	Affiliation Number	TPI	Provider	Govt Entity	DY 7
11	100-13-0000-00055	133338707	Abilene Regional MHMR dba Hardwick Center	Abilene Regional MHMR dba Hardwick Center	\$2,362,374.77
1	100-14-0000-00009	111411803	Anderson Cherokee Community MHMR Center (ACCESS)	Anderson Cherokee Community MHMR Center (ACCESS)	\$438,959.01
1	100-13-0000-00124	138365512	Andrews Center	Andrews Center	\$4,380,500.00
2	100-18-0003-00000	130983309	Angelina County & Cities Health District	Angelina County & Cities Health District	\$446,161.77
1	600-18-0004-00001	139173209	Athens Hospital LLC	Smith County LPPF	\$6,279,095.00
7	100-13-0000-00084	133542405	Austin Travis County MHMR Center	Austin Travis County MHMR Center	\$32,648,363.51
13	100-13-0000-00031	130089906	Ballinger Memorial Hospital	Ballinger Memorial Hospital District	\$383,892.01
2	600-15-0007-00002	094148602	Baptist Hosp of SE TX dba Mem Hermann Bapt Beaumon	City of Beaumont	\$3,426,438.53
6	529-08-0236-00003	159156201	Baptist Medical Center (VHS San Antonio Partners)	University Health System (Bexar County)	\$13,204,132.26
12	600-17-0009-00002	322879301	Baptist St Anthonys Hospital	Amarillo Hospital District LPPF	\$1,391,309.34
10	529-10-0065-00011	135036506	Baylor All Saints Medical Center	Tarrant County Hospital District	\$5,054,939.63
3	350-13-0000-00010	082006001	Baylor College of Medicine Grants and Contracts De	Texas Higher Education Board	\$553,646.17
9	529-08-0236-00117	121776204	Baylor Medical Center Irving	Dallas County Hospital District	\$2,923,706.22
9	600-15-0010-00000	344925801	Baylor Medical Center at Carrollton	Dallas County Hospital District	\$565,086.07
9	600-15-0010-00000	344925802	Baylor Medical Center at Carrollton	Dallas County Hospital District	\$135,737.90
9	529-08-0236-00007	139485012	Baylor University Medical Center	Dallas County Hospital District	\$17,405,405.36
8	100-13-0000-00012	088334001	Bell County Public Health District	Bell County Public Health District	\$789,370.01
8	100-13-0000-00174	126844305	Bluebonnet Trails Community MHMR Center dba Bluebo	Bluebonnet Trails Community MHMR Center dba Bluebonnet Trails Community	\$19,050,494.33
20	100-14-0000-00006	121989102	Border Region MHMR Community Center	Border Region MHMR Community Center	\$6,518,483.86
17	100-13-0000-00004	130982504	Brazos Co Treasurer (Brazos County Health Departme	Brazos County Treasurer	\$19,845.02
2	529-08-0236-00130	112671602	Brazosport Regional Health System	Matagorda County Hospital District	\$1,062,882.61
2	600-16-0008-00001	112671602	Brazosport Regional Health System	Brazos County Treasurer	\$400,572.26
2	100-13-0000-00167	136367307	Burke Center	Burke Center	\$6,632,350.87
3	529-10-0065-00092	212060201	Rice Medical Center	Rice Hospital District	\$3,513,262.35
6	100-13-0000-00063	121990904	Camino Real Community Services	Camino Real Community Services	\$8,900,290.35
1	600-18-0004-00002	094127002	Carthage Hospital LLC	Smith County LPPF	\$922,629.31
8	600-17-0002-00010	192622201	Cedar Park Health System LP dba Cedar Park Regiona	Webb County	\$744,041.92
6	100-13-0000-00082	137251808	The Center for Health Care Services	Center for Health Care Serv	\$29,297,352.02
7	600-12-0000-00064	121789503	Central Texas Medical Center	Hays County	\$4,575,000.01
11	100-13-0000-00014	133339505	Central Texas MHMR	Central Texas MHMR	\$1,203,564.39
8	100-13-0000-00182	081771001	Central Counties Center for MHMR Services	Central Counties Center for MHMR Services	\$9,257,550.30
12	100-13-0000-00088	127374005	Central Plains Center for Mental Health Mental Ret	Central Plains Center for Mental Health Mental Ret	\$1,060,905.42
3	529-08-0236-00008	020817501	CHCA Bayshore LP dba Bayshore Medical Center	Harris County Hospital District	\$10,603,964.64
3	529-08-0236-00011	094187402	CHCA West Houston LP dba West Houston Medical Cent	Harris County Hospital District	\$4,298,120.54
9	600-12-0000-00051	138910807	Children's Medical Center of Dallas	Dallas County Hospital District	\$18,443,912.00
9	600-12-0000-00189	138910807	Children's Medical Center of Dallas	Ector County Hospital District	\$1,374,191.27
9	600-15-0012-00009	138910807	Children's Medical Center of Dallas	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$4,566,422.95
18	600-18-0002-00000	138910807	Children's Medical Center of Dallas	Titus County Hospital District	\$3,822,911.46
9	600-13-0000-00566	138910807	Children's Medical Center of Dallas	Titus County Hospital District	\$4,648,105.17
12	100-13-0000-00089	133250406	Childress County Hospital District dba Childress R	Childress County Hospital District dba Childress Regional Medical Center	\$1,276,648.65
2	600-18-0003-00016	138296208	Christus Health Southeast TX dba Christus St Eliza	Bowie County LPPF	\$759,923.01
2	600-15-0007-00001	138296208	Christus Health Southeast Tx dba Christus St. Eliz	City of Beaumont	\$2,168,946.90
1	600-17-0001-00001	366812101	Christus Hopkins Health Alliance	Hopkins County Hospital District (Hopkins County Memorial Hospital)	\$1,290,397.80
6	529-08-0236-00016	020844901	CHRISTUS Santa Rosa Hospital	University Health System (Bexar County)	\$6,337,321.19
6	600-12-0000-00185	020844903	CHRISTUS Santa Rosa Health Care (Children's Hospit	University Health System (Bexar County)	\$6,961,764.58
4	600-12-0000-00094	094222903	Christus Spohn Hospital Alice	Nueces County Hospital District	\$1,237,552.93
4	600-12-0000-00092	020811801	Christus Spohn Hospital Beeville	Nueces County Hospital District	\$1,254,340.81
4	600-12-0000-00111	136436606	CHRISTUS Spohn Hospital Kleberg	Nueces County Hospital District	\$592,465.99
12	100-13-0000-00155	065100201	City of Amarillo	Amarillo Hospital District	\$2,831,838.74
7	100-13-0000-00085	344398801	City of Austin	City of Austin	\$5,833,694.44
15	100-13-0000-00183	065086301	City of El Paso dba City of El Paso Department of	City of El Paso dba City of El Paso Department of Public Health	\$7,852,572.70
3	100-13-0000-00134	093774008	City of Houston	City of Houston	\$37,038,345.58
20	100-13-0000-00122	137917402	City of Laredo	City of Laredo	\$937,000.00
13	100-13-0000-00026	022793601	City of San Angelo	City of San Angelo	\$215,625.02
6	100-13-0000-00059	091308902	City of San Antonio Health Department	San Antonio Metropolitan Health District	\$18,293,871.77
6	600-12-0000-00104	112742503	Clarity Child Guidance Center	University Health System (Bexar County)	\$887,250.61
19	100-13-0000-00114	094138703	Clay County Memorial Hospital	Clay County Hospital District	\$296,001.91
2	100-13-0000-00039	019053001	Coastal Health Wellness	Galveston County Health District	\$558,124.99
4	100-13-0000-00065	080368601	Coastal Plains Community MHMR Center	Coastal Plains Community MHMR Center	\$3,834,009.98
17	600-12-0000-00187	020860501	College Station Medical Center	Washington County	\$410,131.90
17	600-12-0000-00061	020860501	College Station Medical Center	Brazos County Treasurer	\$1,409,196.00
18	100-13-0000-00023	084001901	Collin County MHMR dba LifePath Systems	Collin County MHMR dba LifePath Systems	\$11,298,471.99
9	529-08-0236-00018	020943901	Columbia Hosp at Med City Dallas Subsid dba Medica	Dallas County Hospital District	\$6,749,853.38
9	529-10-0065-00056	111905902	Columbia Medical Center of Denton dba Denton Regio	Dallas County Hospital District	\$1,037,253.23
9	529-08-0236-00019	020979302	Columbia Medical Center of Las Colinas Inc dba Las	Dallas County Hospital District	\$206,315.94

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9	529-10-0065-00055	094192402	Columbia Medical Ctr of Lewisville Subsidiary LP d	Dallas County Hospital District	\$1,106,349.14
10	529-10-0065-00014	094105602	Columbia North Hills Hospital Subsidiary LP dba No	Tarrant County Hospital District	\$440,637.42
10	529-10-0065-00015	094193202	Columbia Plaza Medical Center of Fort Worth LP dba	Tarrant County Hospital District	\$1,711,214.44
5	529-08-0236-00020	112716902	Columbia Rio Grande Healthcare dba Rio Grande Regi	Hidalgo County	\$12,390,838.90
5	600-12-0000-00285	020947001	Columbia Valley Regional Medical Center	Cameron County Health Care Funding District	\$3,098,975.99
3	600-12-0000-00215	135033210	Columbus Community Hospital	Gonzales County Hospital District	\$227,083.33
11	600-12-0000-00084	281406304	Comanche County Medical Center Company	Comanche County Consolidated Hospital District	\$692,000.69
7	600-12-0000-00055	307459301	Community Care Collaborative	Travis County Hospital District	\$63,643,873.49
13	100-13-0000-00027	091770005	Concho County Hospital	Concho County Hospital District	\$125,641.21
17	529-08-0236-00021	020841501	Conroe Regional Medical Center	Montgomery County Hospital District	\$506,395.29
10	600-12-0000-00113	021184901	Cook-Fort Worth Children's Medical Center	Tarrant County Hospital District	\$8,476,290.46
12	100-13-0000-00092	130826407	Dallam-Hartley Counties Hosp District dba Coon Mem	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	\$794,683.85
16	800-12-0000-00016	134772611	Coryell County Memorial Hosp Auth dba Coryell Mem	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$10,148,720.67
16	100-18-0006-00001	134772611	Coryell County Memorial Hospital Authority dba Cor	McLennan County (LPPF)	\$169,834.30
4	100-13-0000-00064	137907508	County of Victoria dba Citizens Medical Center	Citizens Medical Center	\$5,493,546.81
12	100-13-0000-00091	136330112	D. M. Cogdell Memorial Hospital (Scurry County)	DM Cogdell Memorial Hospital dba Scurry County	\$1,815,288.56
12	529-08-0236-00025	139461107	Covenant Health System dba Covenant Medical Center	DM Cogdell Memorial Hospital dba Scurry County	\$4,138,596.41
12	600-12-0000-00038	139461107	Covenant Health System dba Covenant Medical Center	Deaf Smith County Hospital District	\$459,458.37
12	600-12-0000-00036	139461107	Covenant Health System dba Covenant Medical Center	Hansford County Hospital District	\$765,763.96
12	529-09-0125-00020	139461107	Covenant Health System dba Covenant Medical Center	Plains Memorial Hospital Disproportionate Share Account (Castro County)	\$2,319,972.84
12	529-08-0236-00123	139461107	Covenant Health System dba Covenant Medical Center	Yoakum County dba Yoakum County Hospital	\$3,872,726.77
12	600-12-0000-00039	139461107	Covenant Health System dba Covenant Medical Center	Moore County Hospital District	\$1,446,575.97
12	600-12-0000-00037	139461107	Covenant Health System dba Covenant Medical Center	Dallam and Hartley Counties Hospital District	\$788,444.93
12	529-12-0049-00014	139461107	Covenant Health System dba Covenant Medical Center	Swisher Memorial Healthcare System (County Hospital District)	\$2,096,092.36
12	529-08-0236-00024	139461107	Covenant Health System dba Covenant Medical Center	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	\$1,403,984.60
12	600-12-0000-00196	139461107	Covenant Health System dba Covenant Medical Center	Hemphill County Hospital District	\$1,148,645.95
14	800-12-0000-00020	176354201	Culberson Hospital	Culberson County Hospital District	\$139,375.03
14	600-18-0012-00000	176354201	Culberson Hospital	Culberson County Hospital District	\$53,333.32
9	100-13-0000-00137	121758005	Dallas County	Dallas County	\$5,719,361.77
9	100-13-0000-00139	127295703	Dallas County Hospital District dba Parkland Healt	Dallas County Hospital District	\$199,703,373.73
12	100-13-0000-00095	133544006	Deaf Smith County Hospital District dba Hereford R	Deaf Smith County Hospital District	\$1,353,897.96
10	800-12-0000-00109	130606006	Decatur Hospital Authority dba Wise Reg Hlth Systm	Decatur Hospital Authority dba Wise Regional Health System	\$12,917,810.04
9	100-13-0000-00140	136360803	Denton County dba Denton County Health Department	Denton County dba Denton County Health Department	\$2,839,348.00
9	100-13-0000-00141	135234606	Denton County MHMR Center	Denton County MHMR Center	\$7,988,519.99
4	600-12-0000-00044	094118902	Victoria of Texas dba DeTar Hospital	Nueces County Hospital District	\$5,220,522.99
6	600-12-0000-00050	217884001	Dimmit County Memorial Hospital	Dimmit Regional Hospital District dba Dimmit Regional Hospital	\$1,512,314.31
5	529-08-0236-00030	160709501	Doctor's Hospital at Renaissance	Hidalgo County	\$29,963,218.86
5	600-17-0005-00012	160709501	Doctor's Hospital at Renaissance	University of Texas Rio Grande Valley	\$15,435,597.59
18	350-18-0004-00000	283637101	Brock Lawson Pierce MD	Collin County Government	\$299,062.50
4	600-12-0000-00109	132812205	Driscoll Children's Hospital	Nueces County Hospital District	\$35,371,131.85
11	100-13-0000-00057	137074409	Eastland Memorial Hospital	Eastland Memorial Hospital District	\$1,271,083.50
1	600-18-0004-00004	130612806	Jacksonville Hospital LLC	Smith County LPPF	\$1,121,254.93
3	600-12-0000-00081	311054601	El Campo Memorial Hospital	West Wharton County Hospital District	\$167,155.49
14	700-12-0000-00003	135235306	Ector County Hospital District dba Medical Center	Ector County Hospital District	\$15,842,827.25
15	600-12-0000-00001	291854201	El Paso Children's Hospital	El Paso County Hospital District	\$466,990.25
15	700-12-0000-00004	138951211	El Paso Co Hosp Dist - University Medical Center o	El Paso County Hospital District	\$61,520,714.29
15	529-08-0236-00050	094109802	El Paso Healthcare System Ltd dba Las Palmas Medic	El Paso County Hospital District	\$17,600,994.60
19	100-13-0000-00033	135034009	Electra Memorial Hospital	Electra Memorial Hospital (Electra Hospital District)	\$9,892,600.99
15	100-13-0000-00022	127376505	El Paso Community MHMR dba Emergence Health Networ	Emergence Health Network	\$14,733,283.46
10	600-12-0000-00192	121822403	PRHC-Ennis, L.P. dba Ennis Regional Medical Center	Tarrant County Hospital District	\$170,910.67
1	600-18-0004-00006	017624011	Quitman Hospital LLC	Smith County LPPF	\$666,134.92
1	100-18-0006-00000	376537203	Fairfield Hospital District dba Freestone Medical	Fairfield Hospital District	\$465,957.90
19	100-13-0000-00117	119874904	Jack County Hospital District dba Faith Community	Faith Community Hospital Auxiliary (Jack County Hospital District)	\$1,575,946.50
1	100-15-0009-00001	330811601	Fannin County Hosp Auth dba TMC Bonham Hosp	Fannin County Hospital Authority dba TMC Bonham Hosp	\$2,247,269.14
11	100-13-0000-00049	112692202	Fisher County Hospital	Fisher County Hospital District	\$491,192.99
3	100-13-0000-00125	296760601	Fort Bend County	Fort Bend County	\$5,649,978.98
6	600-12-0000-00135	112688002	Frio Regional Hospital	Frio Hospital District	\$707,533.52
19	100-13-0000-00035	121777003	Gainesville Memorial Hospital (North Texas Medical	Gainesville Memorial Hospital	\$3,011,700.98
16	600-12-0000-00080	137075116	Goodall-Witcher Healthcare Foundation Administrati	Goodall-Witcher Hospital Authority	\$1,399,414.69
12	529-08-0236-00137	197063401	GPCH LLC dba Golden Plains Community Hospital	Hutchinson County Hospital District	\$5,085,014.46
19	100-16-0008-00000	346945401	Graham Hospital Distirct	Graham Hospital District	\$1,421,448.67
6	100-13-0000-00083	138411709	Guadalupe County Hospital Board dba Guadalupe Regi	Guadalupe Regional Medical Center	\$4,838,662.49
4	100-13-0000-00072	135254407	Gulf Bend MHMR Center	Gulf Bend MHMR Center	\$795,530.80
4	100-13-0000-00072	135254407	Gulf Bend MHMR Center	Gulf Bend MHMR Center	\$2,963,352.24
16	100-13-0000-00111	121792903	Hamilton County Hospital District dba Family Pract	Hamilton County Hospital District	\$10,648,535.26

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RHP	Affiliation Number	TPI	Provider	Govt Entity	DY 7
11	100-13-0000-00048	094131202	Hamlin Memorial Hospital	Hamlin Memorial Hospital	\$232,812.51
12	100-13-0000-00093	094117105	Hansford County Hospital District	Hansford County Hospital District	\$307,644.55
3	100-14-0000-00010	158771901	Harris County	Harris County	\$4,981,623.15
3	100-13-0000-00131	133355104	Harris County Hospital District	Harris County Hospital District	\$196,441,733.01
10	529-10-0065-00019	112677302	Harris Methodist Fort Worth Hospital	Tarrant County Hospital District	\$10,507,084.17
10	529-10-0065-00017	127304703	Texas Health Harris Methodist Hospital Azle	Tarrant County Hospital District	\$1,625,522.24
10	529-10-0065-00018	120726804	Harris Methodist Southwest Hospital	Tarrant County Hospital District	\$2,561,858.26
11	100-13-0000-00050	112702904	Haskell Memorial Hospital	Haskell County Hospital District	\$504,228.54
16	100-13-0000-00110	084859002	Heart of Texas Region MH & MR Center	Heart of Texas Region MH & MR Center	\$5,809,754.99
19	100-13-0000-00165	127373205	Helen Farabee Centers	Helen Farabee Centers	\$3,155,890.95
12	100-13-0000-00094	109588703	Hemphill County Hospital District	Hemphill County Hospital District	\$204,166.66
1	600-18-0004-00003	208843701	Henderson Hospital LLC	Smith County LPPF	\$725,244.78
11	529-08-0236-00057	138644310	Hendrick Medical Center	Palo Pinto General Hospital District	\$3,111,464.82
11	529-08-0236-00059	138644310	Hendrick Medical Center	Rolling Plains Memorial Hospital District	\$7,134,902.84
11	529-08-0236-00060	138644310	Hendrick Medical Center	Eastland Memorial Hospital District	\$1,492,528.05
11	529-09-0125-00009	138644310	Hendrick Medical Center	Mitchell County Hospital District	\$1,966,120.35
11	529-10-0065-00030	138644310	Hendrick Medical Center	Haskell County Hospital District	\$512,890.46
11	600-12-0000-00028	138644310	Hendrick Medical Center	Comanche County Consolidated Hospital District	\$3,493,742.37
11	529-08-0236-00060	138644310	Hendrick Medical Center	Eastland Memorial Hospital District	\$952,510.84
11	600-12-0000-00032	138644310	Hendrick Medical Center	Stonewall Memorial Hospital (County Hospital District)	\$668,430.59
8	600-14-0000-00002	312239201	HH Killeen Hlth Sytm LLC dba Seton Med Ctr Harker	Bell County	\$546,315.53
6	100-13-0000-00016	133340307	Hill Country Community MHMR dba hill Country MHDD	Hill Country Community MHMR dba hill Country MHDD Centers	\$15,032,062.25
6	600-12-0000-00232	136430906	Hill Country Memorial Hospital	Fredericksburg Hospital Authority	\$1,018,176.98
16	600-15-0005-00010	138962907	Hillcrest Baptist Medical Center	McLennan County (LPPF)	\$3,662,193.05
3	529-12-0049-00010	137949705	The Methodist Hospital	Harris County Hospital District	\$4,081,878.04
1	100-13-0000-00061	131038504	Hunt Mem Hosp Dist dba Hunt Reg Med Ctr Greenville	Hunt Memorial Hospital District	\$7,712,046.18
4	100-13-0000-00070	121808305	Jackson County Hospital	Jackson County Hospital District	\$600,000.00
11	600-15-0009-00000	126842708	Jones County Reg Healthcare Systm Stamford Mem Hos	Stamford Memorial Hospital (Stamford Memorial Hospital District	\$744,373.69
4	100-13-0000-00073	136412710	Karnes County Hospital District dba Otto Kaiser Me	Karnes County Hospital District	\$131,875.01
5	529-08-0236-00063	135035706	Knapp Medical Center	Hidalgo County	\$687,022.51
11	100-13-0000-00052	121053602	Knox County Hospital District dba Knox County Hosp	Knox County Hospital District dba Knox County Hospital Home Care	\$110,000.00
12	100-13-0000-00096	127313803	Lamb Healthcare Center	Lamb County dba Lamb Healthcare Center	\$516,472.02
9	100-13-0000-00159	121988304	Lakes Regional MHMR Center	Lakes Regional MHMR Center	\$12,326,222.61
20	529-08-0236-00031	094186602	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	Webb County	\$2,799,086.39
20	600-15-0005-00003	094186602	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	Webb County LPPF	\$2,843,433.50
20	600-18-0010-00031	094186602	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	Amarillo Hospital District LPPF	\$44,347.13
20	529-08-0236-00066	162033801	Laredo Texas Hosp Co dba Laredo Medical Center	Webb County	\$4,428,186.25
20	600-15-0005-00004	162033801	Laredo Texas Hospital Company LP dba Laredo Med Ct	Webb County LPPF	\$4,428,186.23
4	100-13-0000-00071	135233809	Lavaca Medical Center	Lavaca Medical Center (hospital district)	\$168,750.02
2	600-12-0000-00236	284333604	Liberty-Dayton Regional Medical Center LLC	Liberty County Hospital District #1	\$1,947,611.99
13	100-13-0000-00029	121781205	L M Hudspeth Memorial Hospital	L M Hudspeth Memorial Hospital	\$360,278.17
16	100-13-0000-00113	140714001	Limestone Medical Center dba Limestone Medical Cen	South Limestone Hospital District	\$529,118.38
12	800-12-0000-00059	126667806	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	\$279,189.22
12	100-13-0000-00104	084897001	Lubbock Regional MHMR Ctr dba StarCare Specialty	Lubbock Regional MHMR Center	\$4,317,671.38
12	100-13-0000-00149	136492909	Lubbock Regional MHMR Center dba Sunrise Canyon Ho	Lubbock Regional MHMR Center	\$2,415,230.18
12	700-12-0000-00008	137999206	Lubbock County Hospital District dba University Me	Lubbock County Hospital District dba Univ Med Ctr	\$29,186,458.96
12	600-12-0000-00075	281514401	Lubbock Heritage Hospital dba Grace Medical Center	Lubbock County Hospital District dba Univ Med Ctr	\$827,386.30
12	100-13-0000-00097	094180903	Lynn County Hospital District	Lynn County Hospital District	\$146,875.01
14	800-12-0000-00061	136145310	Martin County Hospital District	Martin County Hospital District	\$260,678.45
3	100-13-0000-00126	130959304	Matagorda County Hospital District dba Matagorda R	Matagorda County Hospital District	\$1,637,206.19
5	529-08-0236-00067	094113001	McAllen Hospitals LP dba Edinburg Regional Medical	Hidalgo County	\$33,507,005.15
5	600-18-0010-00032	094113001	McAllen Hospitals LP dba Edinburg Regional Medical	Amarillo Hospital District LPPF	\$367,717.89
13	600-12-0000-00106	322916301	McCulloch County Hospital District dba Heart of Tx	McCulloch County Hospital District	\$1,033,970.79
12	100-13-0000-00098	189947801	Dawson County Hosp Dist dba Medical Arts Hospital	Dawson County Hospital District	\$695,620.57
10	529-10-0065-00013	020950401	Medical Center of Arlington	Tarrant County Hospital District	\$2,308,547.01
6	100-13-0000-00058	212140201	Medina County Hospital District dba Medina Regiona	Medina County Hospital District dba Medina Regional Hospital	\$1,587,454.71
3	529-08-0236-00073	137805107	Memorial Hermann Hospital Southwest dba Memorial H	Harris County Hospital District	\$16,785,464.45
3	529-08-0236-00074	020834001	Memorial Hermann Hospital System (The Woodlands)	Harris County Hospital District	\$22,762,009.14
3	100-13-0000-00132	137909111	Memorial Medical Center	Calhoun County dba Memorial Medical Center	\$1,550,654.11
2	600-17-0011-00000	139172412	Memorial Medical Center Lufkin	Angelina County dba Angelina County LPPF	\$692,480.24
12	529-11-0067-00022	127319504	Methodist Children's dba Covenant Children's Hospi	Dallam and Hartley Counties Hospital District	\$631,011.21
12	529-11-0067-00023	127319504	Methodist Children's dba Covenant Children's Hospi	Deaf Smith County Hospital District	\$157,752.81
12	529-11-0067-00024	127319504	Methodist Children's dba Covenant Children's Hospi	Hansford County Hospital District	\$1,222,188.53
12	529-11-0067-00028	127319504	Methodist Children's dba Covenant Children's Hospi	Moore County Hospital District	\$157,752.81
12	529-11-0067-00034	127319504	Methodist Children's dba Covenant Children's Hospi	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$1,473,826.58

Demonstration Year 7
Delivery System Reform Incentive Payment Expenditures

RHP	Affiliation Number	TPI	Provider	Govt Entity	DY 7
10	529-10-0065-00046	186221101	Methodist Hospitals of Dallas Methodist Mansfield	Tarrant County Hospital District	\$985,355.74
9	529-08-0236-00075	126679303	Methodist Hospitals of Dallas dba Methodist Charl	Dallas County Hospital District	\$3,978,366.47
6	529-08-0236-00078	094154402	Methodist Hlthcare Sys of SA Southwest Texas Metho	University Health System (Bexar County)	\$13,840,990.67
3	529-12-0049-00011	140713201	Methodist Willowbrook Hospital	Harris County Hospital District	\$1,548,764.67
9	529-08-0236-00076	135032405	Methodist Hospitals of Dallas dba Methodist Dallas	Dallas County Hospital District	\$7,153,343.64
9	100-13-0000-00142	137252607	Metrocare Services	Metrocare Services	\$25,165,913.84
8	600-12-0000-00063	094119702	Metroplex Health System	Bell County	\$401,557.28
17	100-13-0000-00005	136366507	MHMR Authority of Brazos Valley	MHMR Authority of Brazos Valley	\$1,726,484.38
10	100-13-0000-00018	081599501	MHMR of Tarrant County	MHMR of Tarrant County	\$29,429,687.69
13	100-13-0000-00028	109483102	MHMR Svcs for the Concho Valley	MHMR Services for the Concho Valley Concho Valley Ctr for Human Advancem	\$1,921,019.99
18	100-13-0000-00179	084434201	MHMR SVCS of Texoma	MHMR Services or Texoma	\$4,473,523.01
3	100-13-0000-00127	113180703	The Harris Center for Mental Health and IDD	MHMRA of Harris County	\$49,304,984.41
9	529-10-0065-00086	209345201	Methodist Hosp of Dallas dba Methodist Richardson	Dallas County Hospital District	\$1,429,693.13
14	700-12-0000-00009	136143806	Midland County Hospital District dba Midland Memor	Midland County Hospital District	\$14,643,930.16
11	100-13-0000-00056	136325111	Mitchell County Hospital District dba Mitchell Cou	Mitchell County Hospital District	\$417,267.15
17	100-13-0000-00006	311035501	Montgomery County Public Health District	Montgomery County Hospital District	\$2,544,804.99
12	100-13-0000-00100	094129604	Moore County Hospital District dba Memorial Hospit	Moore County Hospital District	\$369,513.46
1	600-18-0003-00011	094108002	Mother Frances Hospital	Smith County LPPF	\$10,819,471.76
12	600-16-0001-00018	350190001	Preferred Hospital Leasing Muleshoe Inc	Muleshoe Area Hospital District dba Muleshoe Area Medical Center	\$227,083.33
2	100-13-0000-00042	131030203	Nacogdoches County Hospital District	Nacogdoches County Hospital District	\$5,982,686.45
6	529-10-0065-00044	297342201	Nix Hospitals System LLC dba Nix Health Care Syste	Dimmit County Memorial Hospital	\$2,026,178.27
6	529-10-0065-00045	297342201	Nix Hospitals System LLC dba Nix Health Care Syste	Uvalde County Hospital Authority	\$4,171,543.45
6	529-10-0065-00058	297342201	Nix Hospitals System LLC dba Nix Health Care Syste	Frio Hospital District	\$2,622,113.02
6	529-10-0065-00065	297342201	Nix Hospitals System LLC dba Nix Health Care Syste	Medina County Hospital District dba Medina Regional Hospital	\$3,098,860.84
19	100-13-0000-00119	127310404	Nocona Hospital District dba Nocona Gen Hosp	Nocona General Hospital District	\$114,890.75
13	100-13-0000-00036	020989201	North Runnels Hospital	North Runnels Hospital	\$249,165.16
1	100-13-0000-00153	138360606	Northeast Texas Public Health District	Northeast Texas Public Health District	\$365,671.25
3	600-18-0005-00000	377705401	North Houston-TRMC LLC dba Tomball Reg Med Ctr	Tomball Hospital Authority	\$900,258.51
4	100-18-0001-00000	130958511	Nueces County	Nueces County Hospital District	\$2,889,500.00
4	100-13-0000-00068	138305109	Nueces County MHMR Community Ctr dba Behavioral HI	Nueces County MHMR Community Center	\$5,934,568.00
3	100-13-0000-00129	127303903	Oak Bend Medical Center	Oak Bend Medical Center	\$11,253,748.37
12	100-13-0000-00102	112704504	Ochiltree General Hospital	Ochiltree General Hospital	\$215,581.65
14	529-08-0236-00091	112711003	Odessa Regional Medical Center	Midland County Hospital District	\$14,120,081.93
19	100-13-0000-00115	110856504	Olney Hamilton Hospital District dba Hamilton Hosp	Olney-Hamilton Hospital District	\$709,515.00
11	100-13-0000-00046	138950412	Palo Pinto Co Hosp Dist dba Palo Pinto Gen Hosp	Palo Pinto Co Hosp Dist dba Palo Pinto Gen Hosp	\$3,380,010.19
1	100-13-0000-00062	140425362	Paris Lamar County Health Department	Paris Lamar County Health Department	\$515,671.25
12	529-08-0236-00096	137343308	Parmer County Community Hospital	Parmer County Hospital District	\$144,375.03
10	100-13-0000-00176	130724106	Pecan Valley MHMR Region dba Pecan Valley Centers	Pecan Valley MHMR Region dba Pecan Valley Centers for Behavioral and Deve	\$7,730,514.98
13	100-13-0000-00032	130616909	Pecos County Memorial Hospital	Pecos County Memorial Hospital	\$1,692,829.11
14	100-14-0000-00003	138364813	Permian Basin Community Centers	Permian Basin Community Centers	\$5,718,378.60
14	800-12-0000-00082	127298107	Permian Regional Medical Center	Permian Regional Medical Center	\$2,344,891.79
1	600-18-0004-00005	138374715	Pittsburg Hospital LLC	Smith County LPPF	\$1,294,167.22
12	100-13-0000-00103	136142011	Plains Memorial Hospital DSH Acct (Castro County)	Plains Memorial Hospital Disproportionate Share Account (Castro County)	\$243,749.98
12	529-10-0065-00075	126840107	Preferred Hosp Leasing, Inc. dba Collingsworth Gen	Collingsworth Hospital District	\$250,000.00
13	600-12-0000-00203	316360201	Preferred Hospital Leasing Coleman Inc.	Coleman County Medical Center	\$621,905.02
13	529-10-0065-00028	179272301	Preferred Hosp Leasing Eldorado, Inc. dba Schleich	Schleicher County Medical Center	\$250,000.00
2	600-12-0000-00213	200683501	Preferred Hospital Leasing Hemphill Inc	Sabine County Hospital District	\$1,678,239.09
13	529-09-0125-00012	206083201	Preferred Hosp Leasing Junction Inc. dba Kimble Ho	Kimble County Hospital District	\$283,934.97
9	529-08-0236-00097	020908201	Presbyterian Hospital of Dallas	Dallas County Hospital District	\$5,211,658.27
9	529-10-0065-00078	094140302	Texas Health Presbyterian Hospital Kaufman	Dallas County Hospital District	\$672,352.38
12	600-12-0000-00256	308032701	Prime Healthcare Services - Pampa, LLC dba Pampa R	Texas Tech University Health Science Center	\$834,440.04
16	600-16-0004-00000	111829102	Providence Hlth Svcs of Waco dba St. Catherine Ctr	McLennan County (LPPF)	\$2,607,937.42
13	100-13-0000-00030	121806703	Reagan Hosp District dba Reagan Memorial Hosp	Reagan Memorial Hospital District	\$205,852.85
14	800-12-0000-00088	112684904	Reeves County Hospital	Reeves County Hospital District	\$700,508.26
4	100-13-0000-00145	020991801	Refugio County Memorial Hospital	Refugio County Memorial Hospital District	\$382,106.91
18	350-18-0004-00001	179917301	Rockwall County Helping Hands Inc	Rockwall County Treasurer	\$168,285.78
11	100-13-0000-00054	133244705	Rolling Plains Memorial Hospital	Rolling Plains Memorial Hospital District	\$1,955,272.76
1	100-13-0000-00060	137921608	Sabine Valley Reg MHMR Ctr dba Community Healthcor	Sabine Valley Regional MHMR Center dba Community Healthcare	\$8,684,958.21
17	600-12-0000-00190	135226205	Scott & White Hospital Brenham	Washington County	\$459,823.41
8	600-12-0000-00070	220798701	Scott & White Hospital - Llano	Llano County	\$660,583.47
8	600-12-0000-00068	137249208	Scott & White Memorial Hospital c/o State Comp Dep	Bell County	\$2,011,374.68
17	600-15-0009-00001	326725404	Scott & White Hospital College Station	Brazos County Treasurer	\$450,000.00
8	600-18-0003-00014	353712801	Scott & White Hospital Marble Falls	County of Burnet	\$300,660.33
12	100-13-0000-00099	094121303	Seminole HD of Gaines Co dba Memorial Hospital	Seminole Hospital District of Gaines County (Memorial Hospital)	\$409,669.43
8	600-18-0004-00007	094151004	Seton Highland Lakes	Hays County	\$855,855.66

Demonstration Year 7
Delivery System Reform Incentive Payment Expenditures

RHP	Affiliation Number	TPI	Provider	Govt Entity	DY 7
7	529-10-0065-00025	186599001	Seton Healthcare dba Dell Children's Medical Cente	Travis County Hospital District	\$8,277,731.41
7	600-18-0004-00008	186599001	Seton Family of Hospitals dba Dell Childrens Med C	Hays County	\$1,802,038.94
7	600-12-0000-00167	137265806	Seton Family of Hospitals Dell Seton Med Ctr @UT	Travis County Hospital District	\$36,096,302.75
19	100-13-0000-00150	138353107	Seymour Hospital	Seymour Hospital (Baylor County HD)	\$966,565.69
13	529-10-0065-00008	137226005	Shannon Medical Center	McCulloch County Hospital District	\$6,542,414.64
13	600-17-0012-00004	137226005	Shannon Medical Center	Tom Green County (LPPF)	\$3,948,693.54
6	600-12-0000-00077	127294003	Sid Peterson Memorial Hospital dba Peterson Region	Fredericksburg Hospital Authority	\$3,047,577.97
15	600-12-0000-00046	196829901	Sierra Providence East Medical Center	El Paso County Hospital District	\$6,246,124.95
3	529-08-0236-00108	181706601	SJ Medical Center LLC dba St Joseph Hospital	Harris County Hospital District	\$7,301,457.44
10	800-12-0000-00038	216719901	Somervell County HD dba Glen Rose Med Ctr	Somervell County Hospital District	\$124,375.01
6	529-08-0236-00099	136491104	Southwest General Hospital	University Health System (Bexar County)	\$1,369,481.74
2	100-13-0000-00040	096166602	Spindletop Center	Spindletop Center	\$7,011,431.78
4	700-12-0000-00011	121775403	Spohn Health System dba Spohn Memorial Hospital	Nueces County Hospital District	\$42,803,955.42
8	529-08-0236-00105	020957901	St David's Hlthcare Partnership dba Round Rock Med	Williamson County	\$3,740,414.27
7	529-08-0236-00106	112717702	St David's Hlthcare Partnership dba South Austin M	Travis County Hospital District	\$1,217,639.56
17	529-08-0236-00145	127267603	St. Joseph Regional Health Center	Brazos County Treasurer	\$2,438,431.99
17	529-10-0065-00123	160630301	St. Luke's Community Health Srvs (The Woodlands)	West Wharton County Hospital District	\$813,470.20
17	600-16-0008-00009	160630301	St. Luke's Community Health Srvs (The Woodlands)	Brazos County Treasurer	\$2,454,936.86
3	529-10-0065-00121	127300503	St. Luke's Episcopal Hospital	West Wharton County Hospital District	\$1,520,373.19
3	600-16-0008-00000	127300503	St. Luke's Episcopal Hospital	Brazos County Treasurer	\$2,008,735.30
3	600-14-0000-00017	127300503	St. Luke's Episcopal Hospital	Texas Higher Education Board	\$2,945,723.03
5	800-12-0000-00097	136332705	Starr County Memorial Hospital	Starr County	\$1,906,997.60
11	100-13-0000-00051	337991901	Stephens Mem Hosp Dist dba Stephens Mem Hosp	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$146,875.01
11	100-13-0000-00086	020992601	Stonewall Memorial Hospital	Stonewall Memorial Hospital (County Hospital District)	\$339,301.54
12	600-12-0000-00210	316076401	Swisher Memorial Healthcare System, dba Swisher Me	Swisher Memorial Healthcare System (County Hospital District)	\$424,206.24
17	100-13-0000-00011	198523601	The TX A&M Univ Systm Hlth Science Cent dba Tx A&M	The Texas A&M University System Health Science Center	\$4,531,562.86
9	100-13-0000-00144	009784201	TAMUS Health Science Center dba Baylor College of	TAMUS Health Science Center dba Baylor College of Dentistry	\$8,269,486.00
10	100-13-0000-00021	083149703	Tarrant County	Tarrant County (dba Tarrant County Public Health Dept)	\$13,589,677.71
10	700-12-0000-00007	126675104	Tarrant County Hospital District dba JPS Health Ne	Tarrant County Hospital District	\$129,678,094.37
18	600-12-0000-00042	169553801	Tenet Frisco Ltd dba Centennial Medical Center	Collin County Government	\$781,297.01
9	600-12-0000-00121	364710901	Tenet Hosp Ltd dba Doctors Hosp at White Rock	Dallas County Hospital District	\$1,472,176.07
15	600-12-0000-00214	130601104	Tenet Hospital Limited dba Providence Memorial Hos	El Paso County Hospital District	\$6,208,067.69
12	100-13-0000-00087	130618504	Terry Memorial Hospital District Brownfield Region	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$883,931.83
3	100-13-0000-00135	081522701	Texana Center	Texana Center	\$10,374,945.24
6	900-12-0000-00004	133257904	DSHS (Texas Center for Infectious Disease)	Health and Human Services Commission	\$2,001,367.50
3	600-12-0000-00024	139135109	Texas Children's Hospital	Harris County Hospital District	\$8,615,745.38
3	600-12-0000-00237	139135109	Texas Children's Hospital	Texas Higher Education Board	\$20,991,627.08
10	529-10-0065-00010	130614405	Texas Health Arlington Memorial Hospital	Tarrant County Hospital District	\$6,426,105.36
9	529-10-0065-00085	020967801	Texas Health Presbyterian Hospital Denton	Dallas County Hospital District	\$1,301,815.85
10	600-14-0000-00036	316296801	Texas Health Harris Methodist Hospital Alliance	Tarrant County Hospital District	\$924,623.58
10	529-10-0065-00100	131036903	Texas Health Harris Methodist Hospital Cleburne	Tarrant County Hospital District	\$346,838.01
10	529-10-0065-00016	136326908	Texas Health Harris Methodist HEB	Tarrant County Hospital District	\$1,391,798.81
10	529-10-0065-00081	121794503	Texas Health Harris Mehodist Hospital Stephenville	Tarrant County Hospital District	\$181,249.99
10	600-12-0000-00194	314080801	Texas Health Huguley INC dba Huguley Memorial Me	Tarrant County Hospital District	\$1,401,509.05
12	100-13-0000-00105	127378105	Texas Panhandle Mental Health Mental Retardation	Texas Panhandle MHA	\$5,034,066.37
14	100-13-0000-00177	081939301	Texas Tech University Health Sciences Center Odess	Texas Tech University Health Science Center-Permian Basin	\$4,715,823.14
12	100-13-0000-00106	084563802	Texas Tech University Health Sciences Center AMA	Texas Tech University Health Sciences Center AMA	\$4,760,076.29
15	100-13-0000-00025	084597603	Texas Tech University Health Sciences Center EL Pa	Texas Tech University Health Sciences Center EL Paso	\$9,234,745.65
12	100-13-0000-00107	084599202	Texas Tech University Health Sciences Center Offic	Texas Tech University Health Science Center	\$8,934,007.85
4	600-12-0000-00168	020973601	Corpus Christi Medical Center	Nueces County Hospital District	\$13,264,869.35
1	600-18-0003-00008	094095902	The Good Shepherd Hospital Inc dba Good Shepherd M	Smith County LPPF	\$148,750.21
1	600-18-0003-00009	112667403	Good Shepherd Medical Center	Smith County LPPF	\$251,015.95
2	100-13-0000-00148	135222109	The Gulf Coast Center	The Gulf Coast Center	\$7,231,725.63
19	100-13-0000-00121	088189803	Throckmorton County Memorial Hospital	Throckmorton County Memorial Hospital	\$144,375.00
1	100-13-0000-00154	138913209	Titus County Memorial Hospital dba Titus Regional	Titus County Memorial Hospital dba Titus Regional Medical Center	\$3,726,603.64
17	100-13-0000-00178	081844501	Tri-County Behavioral Healthcare	Tri-County Behavioral Healthcare	\$7,306,182.80
5	100-13-0000-00076	138708601	Tropical Texas Behavioral Health	Tropical Texas Behavioral Health	\$41,078,908.15
2	100-13-0000-00044	136381405	Tyler County Hospital	Tyler County Hospital	\$398,042.43
1	600-18-0004-00000	020812601	Tyler Regional Hospital LLC	Smith County LPPF	\$7,971,317.29
12	600-12-0000-00240	137245009	UHS @ Amarillo Inc dba Northwest Texas Healthcare	Amarillo Hospital District	\$5,300,326.21
18	600-12-0000-00110	194997601	UHS of Texoma Inc dba Texoma Medical Center	Grayson County	\$4,312,500.00
19	600-12-0000-00125	135237906	United Regional Health Care System	Electra Memorial Hospital (Electra Hospital District)	\$5,832,482.98
6	700-12-0000-00015	136141205	University Health System (Bexar County Hospital D	University Health System (Bexar County)	\$141,105,733.23
3	100-13-0000-00133	111810101	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	University of Texas Health Science Ctr at Houston UTHSC	\$88,637,014.61
5	100-13-0000-00185	111810101	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	University of Texas Health Science Ctr at Houston UTHSC	\$10,958,951.35

Demonstration Year 7
Delivery System Reform Incentive Payment Expenditures

RHP	Affiliation Number	TPI	Provider	Govt Entity	DY 7
5	100-13-0000-00077	085144601	University of Texas Health Science Center SA	University of Texas Health Science Center at San Antonio	\$26,882,178.82
6	100-13-0000-00169	085144601	University of Texas Health Science Center SA	University of Texas Health Science Center at San Antonio	\$14,508,574.46
10	100-13-0000-00037	138980111	UNTHSC at Fort Worth	UNTHSC@FW	\$21,875,309.97
3	900-12-0000-00003	112672402	UT MD Anderson Cancer Center	UT MD Anderson Cancer Center	\$19,936,887.18
2	100-13-0000-00038	094092602	University of Texas Medical Branch - Galveston	The University of Texas Medical Branch at Galveston	\$53,989,603.64
1	100-13-0000-00147	127278302	University of Texas Health Center at Tyler	University of Texas Health Center at Tyler	\$41,199,180.15
5	100-15-0008-00001	343698201	Universiy of Texas Rio Grande Valle	University of Texas Rio Grande Valley	\$10,064,050.68
9	100-13-0000-00138	126686802	UT Southwestern Medical Center at Dallas	UT Southwestern Medical Center at Dallas	\$56,636,286.88
6	100-13-0000-00081	121782006	Uvalde County Hosp Authority dba Uvalde Memorial H	Uvalde County Hospital Authority	\$4,433,688.70
6	100-13-0000-00080	119877204	Val Verde Regional Medical Center	Val Verde Regional Medical Center	\$5,458,626.74
17	529-08-0236-00113	189791001	Walker County Hosp Corp. dba Huntsville Memorial	Walker County Hospital District	\$8,481,495.87
12	100-13-0000-00156	130725806	West Texas Centers for MHMR	West Texas Centers for MHMR	\$3,334,300.25
19	100-13-0000-00116	112707803	Wilbarger General Hospital	Wilbarger General Hospital District	\$114,109.90
19	100-13-0000-00116	112707808	Wilbarger General Hospital	Wilbarger General Hospital District	\$162,520.12
8	100-13-0000-00017	126936702	Williamson County & Cities Health District	Williamson County & Cities Health District	\$3,154,003.12
6	100-13-0000-00146	135151206	Wilson County Mem Hosp Floresville dba Conally Mem	Wilson County Hospital District	\$1,118,151.99
10	100-13-0000-00024	206106101	Wise Clinical Care Associates	Wise Regional Health System	\$5,937,622.57
2	600-17-0011-00001	094164302	Woodland Heights Medical Center	Angelina County dba Angelina County LPPF	\$495,735.28
4	529-08-0236-00114	112673204	Yoakum Community Hospital	Yoakum Hospital District	\$511,897.61
12	100-13-0000-00108	137227806	Yoakum County dba Yoakum County Hospital	Yoakum County dba Yoakum County Hospital	\$756,361.42
Total Payment					\$2,694,562,230.47