

Demonstration Year 8  
Delivery System Reform Incentive Payment Expenditures

RHP	Affiliation Number	TPI	Provider	Govt Entity	DY 8
11	100-13-0000-00055	133338707	Abilene Regional MHMR dba Hardwick Center	Abilene Regional MHMR dba Hardwick Center	\$380,519.54
1	100-14-0000-00009	111411803	Anderson Cherokee Community MHMR Center (ACCESS)	Anderson Cherokee Community MHMR Center (ACCESS)	\$76,340.71
1	100-13-0000-00124	138365512	Andrews Center	Andrews Center	\$657,075.01
2	100-18-0003-00000	130983309	Angelina County & Cities Health District	Angelina County & Cities Health District	\$66,924.25
1	600-18-0004-00001	139173209	Athens Hospital LLC	Smith County LPPF	\$953,834.49
7	100-13-0000-00084	133542405	Austin Travis County MHMR Center	Austin Travis County MHMR Center	\$4,962,209.85
13	100-13-0000-00031	130089906	Ballinger Memorial Hospital	Ballinger Memorial Hospital District	\$47,504.04
2	600-15-0007-00002	094148602	Baptist Hosp of SE TX dba Mem Hermann Bap Beaumon	City of Beaumont	\$569,942.24
6	529-08-0236-00003	159156201	Baptist Medical Center (VHS San Antonio Partners)	University Health System (Bexar County)	\$2,299,316.96
12	600-17-0009-00002	322879301	Baptist St Anthonys Hospital	Amarillo Hospital District LPPF	\$214,047.60
3	350-13-0000-00010	082006001	Baylor College of Medicine Grants and Contracts De	Texas Higher Education Board	\$111,300.00
8	100-13-0000-00012	088334001	Bell County Public Health District	Bell County Public Health District	\$118,405.50
8	100-13-0000-00174	126844305	Bluebonnet Trails Community MHMR Center dba Bluebo	Bluebonnet Trails Community MHMR Center dba Bluebonnet Trails Community Ser	\$2,997,962.47
20	100-14-0000-00006	121989102	Border Region MHMR Community Center	Border Region MHMR Community Center	\$1,034,679.98
17	100-13-0000-00004	130982504	Brazos Co Treasurer (Brazos County Health Departme	Brazos County Treasurer	\$4,410.00
2	600-16-0008-00001	112671602	Brazosport Regional Health System	Brazos County Treasurer	\$245,808.16
18	350-18-0004-00000	283637101	Brock Lawson Pierce MD	Collin County Government	\$61,875.01
3	529-10-0065-00092	212060201	Rice Medical Center	Rice Hospital District	\$594,326.55
1	600-18-0004-00002	094127002	Carthage Hospital LLC	Smith County LPPF	\$158,526.74
8	600-17-0002-00010	192622201	Cedar Park Health System LP dba Cedar Park Regiona	Webb County	\$112,733.63
6	100-13-0000-00082	137251808	The Center for Health Care Services	Center for Health Care Serv	\$4,394,602.80
7	600-12-0000-00064	121789503	Central Texas Medical Center	Hays County	\$686,250.01
11	100-13-0000-00014	133339505	Central Texas MHMR	Central Texas MHMR	\$180,534.66
8	100-13-0000-00182	081771001	Central Counties Center for MHMR Services	Central Counties Center for MHMR Services	\$1,823,138.99
12	100-13-0000-00088	127374005	Central Plains Center for Mental Health Mental Ret	Central Plains Center for Mental Health Mental Ret	\$219,497.68
3	529-08-0236-00008	020817501	CHCA Bayshore LP dba Bayshore Medical Center	Harris County Hospital District	\$1,788,721.55
3	529-08-0236-00011	094187402	CHCA West Houston LP dba West Houston Medical Cent	Harris County Hospital District	\$766,594.64
12	100-13-0000-00089	133250406	Childress County Hospital District dba Childress R	Childress County Hospital District dba Childress Regional Medical Center	\$191,497.30
1	600-17-0001-00001	366812101	Christus Hopkins Health Alliance	Hopkins County Hospital District (Hopkins County Memorial Hospital)	\$335,168.26
6	529-08-0236-00016	020844901	CHRISTUS Santa Rosa Hospital	University Health System (Bexar County)	\$1,149,658.48
6	600-12-0000-00185	020844903	CHRISTUS Santa Rosa Health Care (Children's Hospit	University Health System (Bexar County)	\$1,149,658.48
4	600-12-0000-00094	094222903	Christus Spohn Hospital Alice	Nueces County Hospital District	\$330,014.11
4	600-12-0000-00092	020811801	Christus Spohn Hospital Beeville	Nueces County Hospital District	\$190,051.64
4	600-12-0000-00111	136436606	CHRISTUS Spohn Hospital Kleberg	Nueces County Hospital District	\$89,767.57
12	100-13-0000-00155	065100201	City of Amarillo	Amarillo Hospital District	\$468,718.13
3	100-13-0000-00134	093774008	City of Houston	City of Houston	\$5,672,752.36
20	100-13-0000-00122	137917402	City of Laredo	City of Laredo	\$140,550.01
13	100-13-0000-00026	022793601	City of San Angelo	City of San Angelo	\$37,500.00
6	100-13-0000-00059	091308902	City of San Antonio Health Department	San Antonio Metropolitan Health District	\$2,989,805.41
6	600-12-0000-00104	112742503	Clarity Child Guidance Center	University Health System (Bexar County)	\$167,669.41
19	100-13-0000-00114	094138703	Clay County Memorial Hospital	Clay County Hospital District	\$51,108.25
4	100-13-0000-00065	080368601	Coastal Plains Community MHMR Center	Coastal Plains Community MHMR Center	\$575,101.51
17	600-12-0000-00061	020860501	College Station Medical Center	Brazos County Treasurer	\$287,262.31
18	100-13-0000-00023	084001901	Collin County MHMR dba LifePath Systems	Collin County MHMR dba LifePath Systems	\$1,844,121.60
9	529-08-0236-00018	020943901	Columbia Hosp at Med City Dallas Subsid dba Medica	Dallas County Hospital District	\$1,271,736.52
9	529-10-0065-00056	111905902	Columbia Medical Center of Denton dba Denton Regio	Dallas County Hospital District	\$185,801.88
9	529-08-0236-00019	020979302	Columbia Medical Center of Las Colinas Inc dba Las	Dallas County Hospital District	\$36,957.12
9	529-10-0065-00055	094192402	Columbia Medical Ctr of Lewisville Subsidiary LP d	Dallas County Hospital District	\$198,178.96
10	529-10-0065-00014	094105602	Columbia North Hills Hospital Subsidiary LP dba No	Tarrant County Hospital District	\$86,258.55
10	529-10-0065-00015	094193202	Columbia Plaza Medical Center of Fort Worth LP dba	Tarrant County Hospital District	\$317,872.64
5	529-08-0236-00020	112716902	Columbia Rio Grande Healthcare dba Rio Grande Regi	Hidalgo County	\$2,182,219.33
5	600-12-0000-00285	020947001	Columbia Valley Regional Medical Center	Cameron County Health Care Funding District	\$464,846.40
3	600-12-0000-00215	135033210	Columbus Community Hospital	Gonzales County Hospital District	\$30,000.00
11	600-12-0000-00084	281406304	Comanche County Medical Center Company	Comanche County Consolidated Hospital District	\$102,836.00
7	600-12-0000-00055	307459301	Community Care Collaborative	Travis County Hospital District	\$9,994,363.05
17	529-08-0236-00021	020841501	Conroe Regional Medical Center	Montgomery County Hospital District	\$88,068.74
10	600-12-0000-00113	021184901	Cook-Fort Worth Children's Medical Center	Tarrant County Hospital District	\$1,451,005.50
12	100-13-0000-00092	130826407	Dallam-Hartley Counties Hosp District dba Coon Mem	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	\$138,205.88
16	800-12-0000-00016	134772611	Coryell County Memorial Hosp Auth dba Coryell Mem	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$1,819,653.15
4	100-13-0000-00064	137907508	County of Victoria dba Citizens Medical Center	Citizens Medical Center	\$1,146,223.06
12	100-13-0000-00091	136330112	D. M. Cogdell Memorial Hospital (Scurry County)	DM Cogdell Memorial Hospital dba Scurry County	\$272,293.28
12	600-12-0000-00196	139461107	Covenant Health System dba Covenant Medical Center	Hemphill County Hospital District	\$1,694,252.76
12	600-12-0000-00123	139461107	Covenant Health System dba Covenant Medical Center	Seminole Hospital District of Gaines County (Memorial Hospital)	\$1,177,362.09
14	600-18-0012-00000	176354201	Culberson Hospital	Culberson County Hospital District	\$37,500.00

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RHP	Affiliation Number	TPI	Provider	Govt Entity	DY 8
9	100-13-0000-00137	121758005	Dallas County	Dallas County	\$945,349.06
12	100-13-0000-00095	133544006	Deaf Smith County Hospital District dba Hereford R	Deaf Smith County Hospital District	\$203,084.69
10	800-12-0000-00109	130606006	Decatur Hospital Authority dba Wise Reg Hlth Systm	Decatur Hospital Authority dba Wise Regional Health System	\$2,092,740.99
9	100-13-0000-00140	136360803	Denton County dba Denton County Health Department	Denton County dba Denton County Health Department	\$425,902.20
9	100-13-0000-00141	135234606	Denton County MHMR Center	Denton County MHMR Center	\$1,198,278.00
4	600-12-0000-00044	094118902	Victoria of Texas dba DeTar Hospital	Nueces County Hospital District	\$985,531.19
4	600-12-0000-00109	132812205	Driscoll Children's Hospital	Nueces County Hospital District	\$5,744,003.40
11	100-13-0000-00057	137074409	Eastland Memorial Hospital	Eastland Memorial Hospital District	\$209,903.71
1	600-18-0004-00004	130612806	Jacksonville Hospital LLC	Smith County LPPF	\$223,733.08
3	600-12-0000-00081	311054601	El Campo Memorial Hospital	West Wharton County Hospital District	\$42,678.00
14	700-12-0000-00003	135235306	Ector County Hospital District dba Medical Center	Ector County Hospital District	\$3,430,408.13
15	600-12-0000-00001	291854201	El Paso Children's Hospital	El Paso County Hospital District	\$81,215.69
15	700-12-0000-00004	138951211	El Paso Co Hosp Dist - University Medical Center o	El Paso County Hospital District	\$9,602,732.96
15	529-08-0236-00050	094109802	El Paso Healthcare System Ltd dba Las Palmas Medic	El Paso County Hospital District	\$3,440,231.60
19	100-13-0000-00033	135034009	Electra Memorial Hospital	Electra Memorial Hospital (Electra Hospital District)	\$1,483,890.15
15	100-13-0000-00022	127376505	El Paso Community MHMR dba Emergence Health Networ	Emergence Health Network	\$2,309,216.67
10	600-12-0000-00192	121822403	PRHC-Ennis, L.P. dba Ennis Regional Medical Center	Tarrant County Hospital District	\$42,070.32
1	600-18-0004-00006	017624011	Quitman Hospital LLC	Smith County LPPF	\$119,829.39
1	100-18-0006-00000	376537203	Fairfield Hospital District dba Freestone Medical	Fairfield Hospital District	\$69,893.69
19	100-13-0000-00117	119874904	Jack County Hospital District dba Faith Community	Faith Community Hospital Auxiliary (Jack County Hospital District)	\$253,843.72
1	100-15-0009-00001	330811601	Fannin County Hosp Auth dba TMC Bonham Hosp	Fannin County Hospital Authority dba TMC Bonham Hosp	\$420,912.58
11	100-13-0000-00049	112692202	Fisher County Hospital	Fisher County Hospital District	\$73,678.95
3	100-13-0000-00125	296760601	Fort Bend County	Fort Bend County	\$847,496.84
6	600-12-0000-00135	112688002	Frio Regional Hospital	Frio Hospital District	\$116,840.40
1	600-18-0003-00009	112667403	Good Shepherd Medical Center	Smith County LPPF	\$111,562.64
16	600-12-0000-00080	137075116	Goodall-Witcher Healthcare Foundation Administrati	Goodall-Witcher Hospital Authority	\$187,238.77
12	529-08-0236-00137	197063401	GPCH LLC dba Golden Plains Community Hospital	Hutchinson County Hospital District	\$1,118,754.03
19	100-16-0008-00000	346945401	Graham Hospital Distirct	Graham Hospital District	\$229,987.20
6	100-13-0000-00083	138411709	Guadalupe County Hospital Board dba Guadalupe Regi	Guadalupe Regional Medical Center	\$787,841.93
4	100-13-0000-00072	135254407	Gulf Bend MHMR Center	Gulf Bend MHMR Center	\$596,648.10
16	100-13-0000-00111	121792903	Hamilton County Hospital District dba Family Pract	Hamilton County Hospital District	\$1,823,349.01
11	100-13-0000-00048	094131202	Hamlin Memorial Hospital	Hamlin Memorial Hospital	\$37,500.00
12	100-13-0000-00093	094117105	Hansford County Hospital District	Hansford County Hospital District	\$50,803.68
3	100-13-0000-00131	133355104	Harris County Hospital District	Harris County Hospital District	\$33,193,765.51
10	529-10-0065-00019	112677302	Harris Methodist Fort Worth Hospital	Tarrant County Hospital District	\$1,602,503.95
10	529-10-0065-00017	127304703	Texas Health Harris Methodist Hospital Azle	Tarrant County Hospital District	\$243,828.32
10	529-10-0065-00018	120726804	Harris Methodist Southwest Hospital	Tarrant County Hospital District	\$541,939.70
11	100-13-0000-00050	112702904	Haskell Memorial Hospital	Haskell County Hospital District	\$83,267.09
16	100-13-0000-00110	084859002	Heart of Texas Region MH & MR Center	Heart of Texas Region MH & MR Center	\$871,463.24
19	100-13-0000-00165	127373205	Helen Farabee Centers	Helen Farabee Centers	\$593,584.50
12	100-13-0000-00094	109588703	Hemphill County Hospital District	Hemphill County Hospital District	\$37,500.00
1	600-18-0004-00003	208843701	Henderson Hospital LLC	Smith County LPPF	\$149,853.29
11	529-08-0236-00057	138644310	Hendrick Medical Center	Palo Pinto General Hospital District	\$399,521.74
11	529-08-0236-00059	138644310	Hendrick Medical Center	Rolling Plains Memorial Hospital District	\$1,106,367.88
11	529-08-0236-00060	138644310	Hendrick Medical Center	Eastland Memorial Hospital District	\$399,521.74
11	529-09-0125-00009	138644310	Hendrick Medical Center	Mitchell County Hospital District	\$338,056.85
11	529-10-0065-00030	138644310	Hendrick Medical Center	Haskell County Hospital District	\$215,127.10
11	600-12-0000-00028	138644310	Hendrick Medical Center	Comanche County Consolidated Hospital District	\$614,648.82
8	600-14-0000-00002	312239201	HH Killeen Hlth Sytm LLC dba Seton Med Ctr Harker	Bell County	\$113,030.71
6	100-13-0000-00016	133340307	Hill Country Community MHMR dba hill Country MHDD	Hill Country Community MHMR dba hill Country MHDD Centers	\$2,593,598.11
6	600-12-0000-00232	136430906	Hill Country Memorial Hospital	Fredericksburg Hospital Authority	\$152,726.55
1	100-13-0000-00061	131038504	Hunt Mem Hosp Dist dba Hunt Reg Med Ctr Greenville	Hunt Memorial Hospital District	\$1,156,806.94
4	100-13-0000-00070	121808305	Jackson County Hospital	Jackson County Hospital District	\$72,000.00
11	600-15-0009-00000	126842708	Jones County Reg Healthcare Systm Stamford Mem Hos	Stamford Memorial Hospital (Stamford Memorial Hospital District)	\$126,204.64
5	529-08-0236-00063	135035706	Knapp Medical Center	Hidalgo County	\$175,410.00
12	100-13-0000-00096	127313803	Lamb Healthcare Center	Lamb County dba Lamb Healthcare Center	\$77,470.80
20	529-08-0236-00031	094186602	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	Webb County	\$460,166.66
20	600-15-0005-00003	094186602	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	Webb County LPPF	\$469,557.83
20	600-18-0010-00031	094186602	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	Amarillo Hospital District LPPF	\$9,391.15
20	529-08-0236-00066	162033801	Laredo Texas Hosp Co dba Laredo Medical Center	Webb County	\$845,085.00
20	600-15-0005-00004	162033801	Laredo Texas Hospital Company LP dba Laredo Med Ct	Webb County LPPF	\$845,085.00
4	100-13-0000-00071	135233809	Lavaca Medical Center	Lavaca Medical Center (hospital district)	\$30,000.00
2	600-12-0000-00236	284333604	Liberty-Dayton Regional Medical Center LLC	Liberty County Hospital District #1	\$292,141.81
16	100-13-0000-00113	140714001	Limestone Medical Center dba Limestone Medical Cen	South Limestone Hospital District	\$92,020.57

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RHP	Affiliation Number	TPI	Provider	Govt Entity	DY 8
12	800-12-0000-00059	126667806	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	\$48,554.65
12	100-13-0000-00104	084897001	Lubbock Regional MHMR Ctr dba StarCare Specialty	Lubbock Regional MHMR Center	\$647,650.71
12	100-13-0000-00149	136492909	Lubbock Regional MHMR Center dba Sunrise Canyon Ho	Lubbock Regional MHMR Center	\$365,943.96
12	700-12-0000-00008	137999206	Lubbock County Hospital District dba University Me	Lubbock County Hospital District dba Univ Med Ctr	\$4,733,841.88
12	600-12-0000-00075	281514401	Lubbock Heritage Hospital dba Grace Medical Center	Lubbock County Hospital District dba Univ Med Ctr	\$136,632.60
12	100-13-0000-00097	094180903	Lynn County Hospital District	Lynn County Hospital District	\$37,500.00
3	100-13-0000-00126	130959304	Matagorda County Hospital District dba Matagorda R	Matagorda County Hospital District	\$334,408.08
5	529-08-0236-00067	094113001	McAllen Hospitals LP dba Edinburg Regional Medical	Hidalgo County	\$5,515,768.33
13	600-12-0000-00106	322916301	McCulloch County Hospital District dba Heart of Tx	McCulloch County Hospital District	\$195,910.26
12	100-13-0000-00098	189947801	Dawson County Hosp Dist dba Medical Arts Hospital	Dawson County Hospital District	\$143,921.50
10	529-10-0065-00013	020950401	Medical Center of Arlington	Tarrant County Hospital District	\$374,924.40
6	100-13-0000-00058	212140201	Medina County Hospital District dba Medina Regiona	Medina County Hospital District dba Medina Regional Hospital	\$249,556.21
3	529-08-0236-00073	137805107	Memorial Hermann Hospital Southwest dba Memorial H	Harris County Hospital District	\$3,991,118.11
3	529-08-0236-00074	020834001	Memorial Hermann Hospital System (The Woodlands)	Harris County Hospital District	\$4,759,496.56
3	100-13-0000-00132	137909111	Memorial Medical Center	Calhoun County dba Memorial Medical Center	\$328,614.78
2	600-17-0011-00000	139172412	Memorial Medical Center Lufkin	Angelina County dba Angelina County LPPF	\$111,540.44
12	529-11-0067-00022	127319504	Methodist Children's dba Covenant Children's Hospi	Dallam and Hartley Counties Hospital District	\$473,258.41
12	529-11-0067-00034	127319504	Methodist Children's dba Covenant Children's Hospi	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$118,314.59
10	529-10-0065-00046	186221101	Methodist Hospitals of Dallas Methodist Mansfield	Tarrant County Hospital District	\$149,296.32
9	529-08-0236-00075	126679303	Methodist Hospitals of Dallas dba Methodist Charit	Dallas County Hospital District	\$733,895.67
6	529-08-0236-00078	094154402	Methodist Hlthcare Sys of SA Southwest Texas Metho	University Health System (Bexar County)	\$1,839,453.48
9	529-08-0236-00076	135032405	Methodist Hospitals of Dallas dba Methodist Dallas	Dallas County Hospital District	\$1,281,547.19
9	100-13-0000-00142	137252607	Metrocare Services	Metrocare Services	\$3,882,729.90
8	600-12-0000-00063	094119702	Metroplex Health System	Bell County	\$60,233.55
17	100-13-0000-00005	136366507	MHMR Authority of Brazos Valley	MHMR Authority of Brazos Valley	\$288,750.01
10	100-13-0000-00018	081599501	MHMR of Tarrant County	MHMR of Tarrant County	\$5,236,555.25
13	100-13-0000-00028	109483102	MHMR Svcs for the Concho Valley	MHMR Services for the Concho Valley Concho Valley Ctr for Human Advancement	\$288,153.00
18	100-13-0000-00179	084434201	MHMR SVCS of Texoma	MHMR Services or Texoma	\$671,028.44
9	529-10-0065-00086	209345201	Methodist Hosp of Dallas dba Methodist Richardson	Dallas County Hospital District	\$284,087.72
14	700-12-0000-00009	136143806	Midland County Hospital District dba Midland Memor	Midland County Hospital District	\$2,477,728.29
11	100-13-0000-00056	136325111	Mitchell County Hospital District dba Mitchell Cou	Mitchell County Hospital District	\$85,229.04
17	100-13-0000-00006	311035501	Montgomery County Public Health District	Montgomery County Hospital District	\$381,720.76
12	100-13-0000-00100	094129604	Moore County Hospital District dba Memorial Hospit	Moore County Hospital District	\$94,343.87
1	600-18-0003-00011	094108002	Mother Frances Hospital	Smith County LPPF	\$2,762,418.30
12	600-16-0001-00018	350190001	Preferred Hospital Leasing Muleshoe Inc	Muleshoe Area Hospital District dba Muleshoe Area Medical Center	\$37,500.00
2	100-13-0000-00042	131030203	Nacogdoches County Hospital District	Nacogdoches County Hospital District	\$1,026,960.44
6	529-10-0065-00044	297342201	Nix Hospitals System LLC dba Nix Health Care Syste	Dimmit County Memorial Hospital	\$324,148.79
6	529-10-0065-00045	297342201	Nix Hospitals System LLC dba Nix Health Care Syste	Uvalde County Hospital Authority	\$667,365.18
6	529-10-0065-00058	297342201	Nix Hospitals System LLC dba Nix Health Care Syste	Frio Hospital District	\$419,486.68
6	529-10-0065-00065	297342201	Nix Hospitals System LLC dba Nix Health Care Syste	Medina County Hospital District dba Medina Regional Hospital	\$495,757.00
19	100-13-0000-00119	127310404	Nocona Hospital District dba Nocona Gen Hosp	Nocona General Hospital District	\$21,210.60
13	100-13-0000-00036	020989201	North Runnels Hospital	North Runnels Hospital	\$30,666.49
1	100-13-0000-00153	138360606	Northeast Texas Public Health District	Northeast Texas Public Health District	\$54,850.68
3	600-18-0005-00000	377705401	North Houston-TRMC LLC dba Tomball Reg Med Ctr	Tomball Hospital Authority	\$233,496.46
4	100-18-0001-00000	130958511	Nueces County	Nueces County Hospital District	\$433,424.99
4	100-13-0000-00068	138305109	Nueces County MHMR Community Ctr dba Behavioral HI	Nueces County MHMR Community Center	\$890,185.19
3	100-13-0000-00129	127303903	Oak Bend Medical Center	Oak Bend Medical Center	\$1,760,811.24
12	100-13-0000-00102	112704504	Ochiltree General Hospital	Ochiltree General Hospital	\$55,995.24
14	529-08-0236-00091	112711003	Odessa Regional Medical Center	Midland County Hospital District	\$2,226,638.87
19	100-13-0000-00115	110856504	Olney Hamilton Hospital District dba Hamilton Hosp	Olney-Hamilton Hospital District	\$85,141.81
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	\$620,818.20
1	100-13-0000-00062	140425362	Paris Lamar County Health Department	Paris Lamar County Health Department	\$77,350.68
12	529-08-0236-00096	137343308	Parmer County Community Hospital	Parmer County Hospital District	\$37,500.00
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 Develo	\$1,184,629.20
13	100-13-0000-00032	130616909	Pecos County Memorial Hospital	Pecos County Memorial Hospital	\$432,211.70
14	100-14-0000-00003	138364813	Permian Basin Community Centers	Permian Basin Community Centers	\$866,421.00
14	800-12-0000-00082	127298107	Permian Regional Medical Center	Permian Regional Medical Center	\$463,824.75
1	600-18-0004-00005	138374715	Pittsburg Hospital LLC	Smith County LPPF	\$250,742.36
12	100-13-0000-00103	136142011	Plains Memorial Hospital DSH Acct (Castro County)	Plains Memorial Hospital Disproportionate Share Account (Castro County)	\$37,500.00
12	529-10-0065-00075	126840107	Preferred Hosp Leasing, Inc. dba Collingsworth Gen	Collingsworth Hospital District	\$37,500.00
13	600-12-0000-00203	316360201	Preferred Hospital Leasing Coleman Inc.	Coleman County Medical Center	\$93,285.75
13	529-10-0065-00028	179272301	Preferred Hosp Leasing Eldorado, Inc. dba Schleich	Schleicher County Medical Center	\$37,500.00
2	600-12-0000-00213	200683501	Preferred Hospital Leasing Hemphill Inc	Sabine County Hospital District	\$277,141.81
13	529-09-0125-00012	206083201	Preferred Hosp Leasing Junction Inc. dba Kimble Ho	Kimble County Hospital District	\$42,590.24

Demonstration Year 8  
Delivery System Reform Incentive Payment Expenditures

RHP	Affiliation Number	TPI	Provider	Govt Entity	DY 8
9	529-08-0236-00097	020908201	Presbyterian Hospital of Dallas	Dallas County Hospital District	\$1,053,858.62
9	529-10-0065-00078	094140302	Texas Health Presbyterian Hospital Kaufman	Dallas County Hospital District	\$136,757.58
13	100-13-0000-00030	121806703	Reagan Hosp District dba Reagan Memorial Hosp	Reagan Memorial Hospital District	\$25,554.15
4	100-13-0000-00145	020991801	Refugio County Memorial Hospital	Refugio County Memorial Hospital District	\$56,146.33
18	350-18-0004-00001	179917301	Rockwall County Helping Hands Inc	Rockwall County Treasurer	\$22,337.54
11	100-13-0000-00054	133244705	Rolling Plains Memorial Hospital	Rolling Plains Memorial Hospital District	\$351,246.59
1	100-13-0000-00060	137921608	Sabine Valley Reg MHMR Ctr dba Community Healthcor	Sabine Valley Regional MHMR Center dba Community Healthcore	\$1,358,066.85
12	100-13-0000-00099	094121303	Seminole HD of Gaines Co dba Memorial Hospital	Seminole Hospital District of Gaines County (Memorial Hospital)	\$63,775.56
7	600-12-0000-00167	137265806	Seton Family of Hospitals Dell Seton Med Ctr @UT	Travis County Hospital District	\$7,200,105.45
19	100-13-0000-00150	138353107	Seymour Hospital	Seymour Hospital (Baylor County HD)	\$159,616.36
13	600-17-0012-00004	137226005	Shannon Medical Center	Tom Green County (LPPF)	\$1,698,492.90
6	600-12-0000-00077	127294003	Sid Peterson Memorial Hospital dba Peterson Region	Fredericksburg Hospital Authority	\$468,858.14
15	600-12-0000-00046	196829901	Sierra Providence East Medical Center	El Paso County Hospital District	\$1,015,294.40
3	529-08-0236-00108	181706601	SJ Medical Center LLC dba St Joseph Hospital	Harris County Hospital District	\$1,262,629.80
6	529-08-0236-00099	136491104	Southwest General Hospital	University Health System (Bexar County)	\$219,702.94
4	700-12-0000-00011	121775403	Spohn Health System dba Spohn Memorial Hospital	Nueces County Hospital District	\$7,570,409.50
8	529-08-0236-00105	020957901	St David's Hlthcare Partnership dba Round Rock Med	Williamson County	\$509,856.76
7	529-08-0236-00106	112717702	St David's Hlthcare Partnership dba South Austin M	Travis County Hospital District	\$42,352.69
17	529-08-0236-00145	127267603	St. Joseph Regional Health Center	Brazos County Treasurer	\$365,764.79
3	600-16-0008-00000	127300503	St. Luke's Episcopal Hospital	Brazos County Treasurer	\$1,140,279.91
5	800-12-0000-00097	136332705	Starr County Memorial Hospital	Starr County	\$420,440.42
11	100-13-0000-00051	337991901	Stephens Mem Hosp Dist dba Stephens Mem Hosp	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$37,500.00
11	100-13-0000-00086	020992601	Stonewall Memorial Hospital	Stonewall Memorial Hospital (County Hospital District)	\$52,821.00
12	600-12-0000-00210	316076401	Swisher Memorial Healthcare System, dba Swisher Me	Swisher Memorial Healthcare System (County Hospital District)	\$65,262.50
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	\$748,331.48
9	100-13-0000-00144	009784201	TAMUS Health Science Center dba Baylor College of	TAMUS Health Science Center dba Baylor College of Dentistry	\$1,324,471.49
10	100-13-0000-00021	083149703	Tarrant County	Tarrant County (dba Tarrant County Public Health Dept)	\$2,398,136.09
10	700-12-0000-00007	126675104	Tarrant County Hospital District dba JPS Health Ne	Tarrant County Hospital District	\$21,523,258.74
15	600-12-0000-00214	130601104	Tenet Hospital Limited dba Providence Memorial Hos	El Paso County Hospital District	\$906,548.29
12	100-13-0000-00087	130618504	Terry Memorial Hospital District Brownfield Region	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$150,101.63
3	100-13-0000-00135	081522701	Texana Center	Texana Center	\$1,699,742.55
3	600-12-0000-00024	139135109	Texas Children's Hospital	Harris County Hospital District	\$1,418,009.33
3	600-12-0000-00237	139135109	Texas Children's Hospital	Texas Higher Education Board	\$3,454,874.93
10	529-10-0065-00010	130614405	Texas Health Arlington Memorial Hospital	Tarrant County Hospital District	\$1,035,339.30
9	529-10-0065-00085	020967801	Texas Health Presbyterian Hospital Denton	Dallas County Hospital District	\$189,605.74
10	600-14-0000-00036	316296801	Texas Health Harris Methodist Hospital Alliance	Tarrant County Hospital District	\$195,596.39
10	529-10-0065-00100	131036903	Texas Health Harris Methodist Hospital Cleburne	Tarrant County Hospital District	\$52,551.23
10	529-10-0065-00016	136326908	Texas Health Harris Methodist HEB	Tarrant County Hospital District	\$260,246.07
10	529-10-0065-00081	121794503	Texas Health Harris Mehodist Hospital Stephenville	Tarrant County Hospital District	\$37,500.00
10	600-12-0000-00194	314080801	Texas Health Huguley INC dba Huguley Memorial Me	Tarrant County Hospital District	\$357,832.12
12	100-13-0000-00105	127378105	Texas Panhandle Mental Health Mental Retardation	Texas Panhandle MHA	\$860,235.37
14	100-13-0000-00177	081939301	Texas Tech University Health Sciences Center Odess	Texas Tech University Health Science Center-Permian Basin	\$1,204,039.94
12	100-13-0000-00106	084563802	Texas Tech University Health Sciences Center AMA	Texas Tech University Health Sciences Center AMA	\$820,571.80
12	100-13-0000-00107	084599202	Texas Tech University Health Sciences Center Office	Texas Tech University Health Science Center	\$1,340,101.17
4	600-12-0000-00168	020973601	Corpus Christi Medical Center	Nueces County Hospital District	\$2,324,563.65
2	100-13-0000-00148	135222109	The Gulf Coast Center	The Gulf Coast Center	\$1,160,075.68
1	100-13-0000-00154	138913209	Titus County Memorial Hospital dba Titus Regional	Titus County Memorial Hospital dba Titus Regional Medical Center	\$634,615.57
17	100-13-0000-00178	081844501	Tri-County Behavioral Healthcare	Tri-County Behavioral Healthcare	\$1,108,633.05
1	600-18-0004-00000	020812601	Tyler Regional Hospital LLC	Smith County LPPF	\$1,353,353.91
12	600-12-0000-00240	137245009	UHS @ Amarillo Inc dba Northwest Texas Healthcare	Amarillo Hospital District	\$886,465.70
18	600-12-0000-00110	194997601	UHS of Texoma Inc dba Texoma Medical Center	Grayson County	\$750,000.00
19	600-12-0000-00125	135237906	United Regional Health Care System	Electra Memorial Hospital (Electra Hospital District)	\$874,872.45
5	100-13-0000-00185	111810101	Unv of Tx HSC at Houston-UTHSC Sponsored Projects	University of Texas Health Science Ctr at Houston UTHSC	\$1,703,169.79
5	100-13-0000-00077	085144601	University of Texas Health Science Center SA	University of Texas Health Science Center at San Antonio	\$1,918,371.56
6	100-13-0000-00169	085144601	University of Texas Health Science Center SA	University of Texas Health Science Center at San Antonio	\$4,464,176.73
3	900-12-0000-00003	112672402	UT MD Anderson Cancer Center	UT MD Anderson Cancer Center	\$3,563,871.78
1	100-13-0000-00147	127278302	University of Texas Health Center at Tyler	University of Texas Health Center at Tyler	\$6,648,620.45
5	100-15-0008-00001	343698201	University of Texas Rio Grande Valle	University of Texas Rio Grande Valley	\$2,569,544.85
6	100-13-0000-00081	121782006	Uvalde County Hosp Authority dba Uvalde Memorial H	Uvalde County Hospital Authority	\$732,168.76
6	100-13-0000-00080	119877204	Val Verde Regional Medical Center	Val Verde Regional Medical Center	\$860,708.73
17	529-08-0236-00113	189791001	Walker County Hosp Corp. dba Huntsville Memorial	Walker County Hospital District	\$1,272,224.37
12	100-13-0000-00156	130725806	West Texas Centers for MHMR	West Texas Centers for MHMR	\$537,068.50
19	100-13-0000-00116	112707808	Wilbarger General Hospital	Wilbarger General Hospital District	\$41,494.50
8	100-13-0000-00017	126936702	Williamson County & Cities Health District	Williamson County & Cities Health District	\$543,110.86

Demonstration Year 8  
Delivery System Reform Incentive Payment Expenditures

RHP	Affiliation Number	TPI	Provider	Govt Entity	DY 8
6	100-13-0000-00146	135151206	Wilson County Mem Hosp Floresville dba Conally Mem	Wilson County Hospital District	\$167,722.79
10	100-13-0000-00024	206106101	Wise Clinical Care Associates	Wise Regional Health System	\$1,247,399.69
2	600-17-0011-00001	094164302	Woodland Heights Medical Center	Angelina County dba Angelina County LPPF	\$74,360.30
4	529-08-0236-00114	112673204	Yoakum Community Hospital	Yoakum Hospital District	\$84,533.56
12	100-13-0000-00108	137227806	Yoakum County dba Yoakum County Hospital	Yoakum County dba Yoakum County Hospital	\$99,922.96
<b>Total Payment</b>					<b>\$308,303,975.31</b>