

State of Texas  
Uncompensated Care Final Reconciliation  
Demonstration Year 3  
Without Other Insurance and Medicare Payments

Medicaid Number	Medicare Number (CCN)	Hospital Name	Final HSL Including Other Insurance and Medicare Payments	Other Insurance Payments	Medicare Payments	Final HSL Excluding Other Insurance or Medicare Payments	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs Excluding Other Insurance and Medicare Payments	Disproportionate Share Hospital (DSH) Payment	DSH Recoupment Including Other Insurance and Medicare Payments	DSH Recoupment Excluding Other Insurance and Medicare Payments	GME Payments	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost Including Other Insurance and Medicare Payments	UC Payment in Excess of UC Cost Excluding Other Insurance and Medicare Payments	
130601104	450002	PROVIDENCE MEMORIAL HOSPITAL	DSH DY3	\$ 22,682,176	\$ 779,289	\$ 41,759,899	\$ 1,784,903	\$ -	\$ -	\$ 43,544,802	\$ 10,622,919	\$ -	\$ -	\$ 7,955,459	\$ -	\$ -	
135237906	450010	UNITED REGIONAL HEALTH CARE SYSTEM	DSH DY3	\$ 38,545,771	\$ 1,159,834	\$ 17,836,315	\$ 57,541,920	\$ -	\$ -	\$ 57,541,920	\$ 5,533,223	\$ -	\$ -	\$ 25,681,300	\$ -	\$ -	
127267603	450011	ST JOSEPH REGIONAL HEALTH CENTER	DSH DY3	\$ 28,193,595	\$ 235,574	\$ 14,832,191	\$ 43,261,360	\$ 3,995,762	\$ -	\$ 47,257,122	\$ 5,111,644	\$ -	\$ -	\$ 14,732,415	\$ -	\$ -	
127295703	450015	DALLAS CO HOSP DIST	DSH DY3	\$ 531,821,575	\$ 2,081,303	\$ 38,389,245	\$ 572,292,123	\$ 122,553,086	\$ 39,164,422	\$ 734,009,631	\$ 173,262,010	\$ -	\$ -	\$ 313,507,468	\$ -	\$ -	
094092602	450018	THE UNIVERSITY OF TX MEDICAL BR.	DSH DY3	\$ 46,466,535	\$ 807,947	\$ 25,895,921	\$ 73,170,403	\$ -	\$ -	\$ 73,170,403	\$ 38,812,552	\$ (25,639,818)	\$ -	\$ 27,656,957	\$ 5,636,844	\$ -	
139485012	450021	BAYLOR UNIVERSITY MEDICAL CTR	DSH DY3	\$ 103,328,912	\$ 3,157,775	\$ 42,519,017	\$ 149,005,704	\$ -	\$ -	\$ 149,005,704	\$ 14,373,258	\$ -	\$ -	\$ 51,718,882	\$ -	\$ -	
138951211	450024	UNIVERSITY MEDICAL CENTER OF EL PASO	DSH DY3	\$ 105,442,470	\$ 982,997	\$ 12,393,496	\$ 118,818,963	\$ 5,109,725	\$ -	\$ 123,928,688	\$ 38,432,693	\$ -	\$ -	\$ 55,758,393	\$ -	\$ -	
294543801	450028	VALLEY BAPTIST MED CNTR BROWNSVILLE	DSH DY3	\$ 20,750,133	\$ 755,060	\$ 26,064,678	\$ 47,569,871	\$ -	\$ -	\$ 48,072,432	\$ 7,972,744	\$ -	\$ -	\$ 10,595,307	\$ -	\$ -	
162033801	450029	LAREDO MEDICAL CENTER	DSH DY3	\$ 25,285,133	\$ 696,892	\$ 5,706,611	\$ 62,688,636	\$ 1,536,202	\$ -	\$ 64,224,838	\$ 10,375,065	\$ -	\$ -	\$ 8,462,692	\$ -	\$ -	
112667409	450032	MARSHALL REGIONAL MEDICAL CENTER	DSH DY3	\$ 7,273,019	\$ 337,868	\$ 5,709,063	\$ 13,419,950	\$ 756,862	\$ -	\$ 14,176,812	\$ 3,391,275	\$ -	\$ -	\$ 15,820,770	\$ -	\$ -	
292096901	450033	VALLEY BAPTIST MEDICAL CENTER	DSH DY3	\$ 43,647,949	\$ 80,827	\$ 33,811,329	\$ 77,640,115	\$ 1,771,204	\$ -	\$ 79,411,419	\$ 9,905,186	\$ -	\$ -	\$ 2,659,155	\$ -	\$ -	
138296208	450034	CHRISTUS HOSPITAL	DSH DY3	\$ 43,649,097	\$ 781,588	\$ 16,027,627	\$ 60,458,312	\$ 2,513,350	\$ -	\$ 62,971,662	\$ 7,491,771	\$ -	\$ -	\$ 16,158,693	\$ -	\$ -	
181706601	450035	ST. JOSEPH MEDICAL CENTER	DSH DY3	\$ 30,702,867	\$ 488,903	\$ 14,478,287	\$ 45,670,057	\$ -	\$ -	\$ 45,670,057	\$ 12,684,940	\$ -	\$ -	\$ 13,152,325	\$ -	\$ -	
094095902	450037	GOOD SHEPHERD MEDICAL CENTER	DSH DY3	\$ 32,408,934	\$ 1,117,912	\$ 18,614,691	\$ 52,141,537	\$ 4,518,351	\$ -	\$ 56,659,888	\$ 9,089,966	\$ -	\$ -	\$ 19,289,701	\$ -	\$ -	
126675104	450039	TCHD D/B/A JPS HEALTH NETWORK	DSH DY3	\$ 287,932,104	\$ 518,653	\$ 23,824,368	\$ 312,275,125	\$ 38,232,461	\$ (3,347,447)	\$ 347,160,139	\$ 102,487,700	\$ -	\$ -	\$ 170,840,443	\$ -	\$ -	
139461107	450040	COVENANT HEALTH SYSTEM	DSH DY3	\$ 40,789,945	\$ 3,086,163	\$ 21,893,804	\$ 65,769,912	\$ 3,353,892	\$ -	\$ 69,123,804	\$ 6,818,221	\$ -	\$ -	\$ 32,026,704	\$ -	\$ -	
121775403	450046	CHRISTUS SPOHN HOSP CORPUS CHRISTI	DSH DY3	\$ 94,074,854	\$ 2,329,057	\$ 34,174,518	\$ 130,578,429	\$ 5,789,244	\$ -	\$ 136,367,673	\$ 14,145,432	\$ -	\$ -	\$ 54,934,099	\$ -	\$ -	
135032405	450051	METHODIST DALLAS MEDICAL CENTER	DSH DY3	\$ 51,845,202	\$ 2,071,530	\$ 26,247,441	\$ 80,164,173	\$ 567,215	\$ -	\$ 80,731,388	\$ -	\$ -	\$ -	\$ 26,201,568	\$ -	\$ -	
137075109	450052	GOODALL-WITCHER HOSPITAL AUTHORITY	DSH DY3	\$ 764,137	\$ -	\$ 654,618	\$ 1,418,755	\$ -	\$ -	\$ 1,418,755	\$ 305,397	\$ (305,397)	\$ -	\$ 82,136	\$ -	\$ 59,059	
137249208	450054	SCOTT AND WHITE MEMORIAL HOSPITAL	DSH DY3	\$ 136,086,131	\$ 5,960,624	\$ 32,610,390	\$ 174,657,145	\$ 17,443,616	\$ -	\$ 192,100,761	\$ 11,894,732	\$ -	\$ -	\$ 69,178,492	\$ -	\$ -	
133244705	450055	ROLLING PLAINS MEMORIAL HOSPITAL	DSH DY3	\$ 5,116,323	\$ 14,739	\$ 1,611,360	\$ 6,742,422	\$ -	\$ -	\$ 6,742,422	\$ 1,855,069	\$ -	\$ -	\$ 2,030,992	\$ -	\$ -	
159156201	450058	BAPTIST WELLS SYSTEM	DSH DY3	\$ 54,697,962	\$ 1,852,546	\$ 57,280,598	\$ 113,831,106	\$ 5,934,046	\$ -	\$ 119,765,152	\$ 25,458,218	\$ -	\$ -	\$ 21,721,816	\$ -	\$ -	
137805107	450068	MEMORIAL HERMANN TEXAS MEDICAL CNTR	DSH DY3	\$ 152,616,043	\$ 16,041,297	\$ 38,142,116	\$ 206,799,456	\$ 29,400,908	\$ -	\$ 236,200,364	\$ 28,036,855	\$ -	\$ -	\$ 79,650,800	\$ -	\$ -	
136330112	450073	DM COGDELL MEMORIAL HOSPITAL	DSH DY3	\$ 3,129,699	\$ 76,453	\$ 636,250	\$ 3,842,402	\$ -	\$ -	\$ 3,842,402	\$ 1,779,192	\$ -	\$ -	\$ 1,220,849	\$ -	\$ -	
112672402	450076	UT MD ANDERSON CANCER CENTER	DSH DY3	\$ 29,388,258	\$ 11,915,383	\$ 30,715,881	\$ 72,019,622	\$ 6,897,995	\$ 1,515,930	\$ 80,433,547	\$ 42,521,304	\$ (21,852,184)	\$ -	\$ 1,660,458	\$ 7,805,836	\$ -	\$ -
094104901	450078	ANSON GENERAL HOSPITAL	DSH DY3	\$ 1,232,383	\$ 11	\$ 647,218	\$ 1,879,532	\$ -	\$ -	\$ 1,879,532	\$ 202,293	\$ -	\$ -	\$ 303,965	\$ -	\$ -	
138913209	450080	TITUS REGIONAL MEDICAL CENTER	DSH DY3	\$ 5,123,478	\$ 129,635	\$ 3,075,296	\$ 8,328,409	\$ 18,926	\$ -	\$ 8,347,335	\$ 2,997,449	\$ -	\$ -	\$ 1,622,825	\$ -	\$ -	
020811801	450082	CHRISTUS SPOHN BEE HOSPITAL	DSH DY3	\$ 4,661,340	\$ 142,986	\$ 3,049,634	\$ 9,653,960	\$ -	\$ -	\$ 9,653,960	\$ 1,019,193	\$ -	\$ -	\$ 3,158,573	\$ -	\$ -	
020812601	450083	ETMC - TYLER	DSH DY3	\$ 27,553,654	\$ 918,405	\$ 26,673,880	\$ 55,145,939	\$ -	\$ -	\$ 55,145,939	\$ 6,147,156	\$ -	\$ -	\$ 2,396,353	\$ -	\$ -	
346945401	450085	GRAHAM REGIONAL MEDICAL CENTER	DSH DY3	\$ 1,918,305	\$ 4,214	\$ 756,602	\$ 2,679,121	\$ -	\$ -	\$ 2,679,121	\$ 411,449	\$ -	\$ -	\$ 909,995	\$ -	\$ -	
121777003	450090	NORTH TEXAS MEDICAL CENTER	DSH DY3	\$ 4,019,615	\$ 204,695	\$ 21,893,804	\$ 6,115,435	\$ 77,558	\$ -	\$ 6,192,993	\$ 2,810,440	\$ -	\$ -	\$ 3,802,553	\$ 2,095,820	\$ -	
110803703	450092	FORT DUNCAN MEDICAL CENTER	DSH DY3	\$ 4,520,285	\$ 799,233	\$ 11,592,289	\$ 16,911,807	\$ 702,991	\$ -	\$ 17,614,798	\$ 2,723,139	\$ -	\$ -	\$ 1,493,755	\$ -	\$ -	
020817501	450097	BAYSHORE MEDICAL CENTER	DSH DY3	\$ 51,863,350	\$ 815,721	\$ 20,807,664	\$ 73,486,735	\$ -	\$ -	\$ 73,486,735	\$ 10,699,692	\$ -	\$ -	\$ 19,445,703	\$ -	\$ -	
308032701	450099	PAMPA REGIONAL MEDICAL CENTER	DSH DY3	\$ 2,903,137	\$ 169,648	\$ 1,789,517	\$ 4,862,302	\$ 94,341	\$ -	\$ 4,956,643	\$ 498,598	\$ -	\$ -	\$ 2,791,053	\$ 292,533	\$ -	
138962907	450101	HILLCREST BAPTIST MEDICAL CENTER	DSH DY3	\$ 35,137,144	\$ 258,609	\$ 8,787,755	\$ 44,183,508	\$ 5,247,098	\$ -	\$ 49,430,606	\$ 5,149,712	\$ -	\$ -	\$ 14,602,012	\$ -	\$ -	
094108002	450102	MOTHER FRANCES HOSPITAL	DSH DY3	\$ 25,954,415	\$ 873,971	\$ 20,642,927	\$ 47,471,313	\$ 3,068,469	\$ -	\$ 50,539,782	\$ 9,020,136	\$ -	\$ -	\$ 15,648,392	\$ -	\$ -	
094109802	450107	LAS PALMAS MEDICAL CENTER	DSH DY3	\$ 23,420,958	\$ 1,447,690	\$ 43,814,797	\$ 68,683,445	\$ 8,568,149	\$ -	\$ 77,251,594	\$ 14,810,422	\$ (2,605,106)	\$ -	\$ 11,215,543	\$ -	\$ -	
135151206	450108	CONNALLY MEMORIAL MEDICAL CENTER	DSH DY3	\$ 3,366,417	\$ 3,468	\$ 4,424,640	\$ 4,794,345	\$ -	\$ -	\$ 4,794,345	\$ 1,541,570	\$ -	\$ -	\$ 1,475,520	\$ -	\$ -	
094113001	450119	SOUTH TEXAS HEALTH SYSTEM	DSH DY3	\$ 39,419,052	\$ 1,952,192	\$ 42,984,917	\$ 84,356,161	\$ 1,044,925	\$ -	\$ 85,401,086	\$ 18,125,787	\$ -	\$ -	\$ 25,202,276	\$ 2,864,086	\$ -	
137265806	450124	UNIVERSITY MED CENTER BRACKENRIDGE	DSH DY3	\$ 129,219,179	\$ 1,013,119	\$ 12,142,356	\$ 142,374,654	\$ 10,893,865	\$ -	\$ 153,268,519	\$ 31,669,990	\$ -	\$ -	\$ 51,059,384	\$ -	\$ -	
135035706	450128	KNAPP MEDICAL CENTER	DSH DY3	\$ 13,970,990	\$ 389,909	\$ 20,218,143	\$ 34,579,042	\$ 1,597,267	\$ -	\$ 36,176,309	\$ 5,617,194	\$ -	\$ -	\$ 13,809,572	\$ 3,858,509	\$ -	
135233506	450132	MEDICAL CENTER HEALTH SYSTEM	DSH DY3	\$ 36,763,398	\$ 1,243,749	\$ 14,372,004	\$ 52,379,151	\$ 101,172	\$ -	\$ 52,480,323	\$ 21,253,447	\$ -	\$ -	\$ 9,722,737	\$ -	\$ -	
136143806	450133	MIDLAND MEMORIAL HOSPITAL	DSH DY3	\$ 28,009,045	\$ 730,653	\$ 8,913,416	\$ 37,653,114	\$ -	\$ -	\$ 37,653,114	\$ 13,579,310	\$ -	\$ -	\$ 8,620,464	\$ -	\$ -	
112677202	450135	TEXAS HEALTH FORT WORTH	DSH DY3	\$ 79,663,987	\$ 1,508,594	\$ 29,545,245	\$ 110,717,826	\$ 1,759,382	\$ -	\$ 112,477,208	\$ 10,391,216	\$ -	\$ -	\$ 22,486,251	\$ -	\$ -	
135036506	450137	BAYLOR ALL SAINTS MEDICAL CENTER	DSH DY3	\$ 36,270,449	\$ 397,388	\$ 14,529,648	\$ 51,197,485	\$ -	\$ -	\$ 51,197,485	\$ 8,256,723	\$ -	\$ -	\$ 5,223,445	\$ -	\$ -	
127298107	450144	PERMIAN REGIONAL MEDICAL CENTER	DSH DY3	\$ 1,530,390	\$ 2,710	\$ 476,215	\$ 2,009,315	\$ 161,393	\$ -	\$ 2,170,708	\$ 3,177,938	\$ (2,710)	\$ -	\$ 1,501,343	\$ 1,584,788	\$ 1,108,574	
094118902	450147	DETAER HEALTHCARE SYSTEMS	DSH DY3	\$ 13,486,292	\$ 218,611	\$ 10,005,733	\$ 23,710,636	\$ 2,025,125	\$ -	\$ 25,735,761	\$ 2,746,072	\$ -	\$ -	\$ 7,415,207	\$ -	\$ -	
094119702	450152	METROPLEX HOSPITAL	DSH DY3	\$ 14,569,008	\$ 2,297,074	\$ 4,700,608	\$ 21,566,690	\$ -	\$ -	\$ 21,566,690	\$ 3,175,551	\$ -	\$ -	\$ 8,113,293	\$ -	\$ -	
119877204	450154	VAL VERDE REGIONAL MEDICAL CENTER	DSH DY3	\$ 9,931,002	\$ 144,027	\$ 5,609,002	\$ 15,684,031	\$ 995,085	\$ -	\$ 16,679,116	\$ 3,666,012	\$ -	\$ -	\$ 3,587,079	\$ -	\$ -	
133544006	450155	HEREFORD REGIONAL MEDICAL CTR	DSH DY3	\$ 3,151,743	\$ 19,545	\$ 610,629	\$ 3,781,917	\$ 297,774	\$ -	\$ 4,079,691	\$ 1,652,668	\$ -	\$ -	\$ 1,570,934	\$ -	\$ -	
136436606	450163	CHRISTUS SPOHN KLEBERG MEMORIAL HOSP	DSH DY3	\$ 4,896,389	\$ 164,076	\$ 3,628,389	\$ 8,688,854	\$ 97,603	\$ -	\$ 8,786,457	\$ 1,816,586	\$ (456,000)	\$ -	\$ 3,572,024	\$ -	\$ -	
121780403	450165	SOUTH TEXAS MEDICAL CENTER	DSH DY3	\$ 6,255,818	\$ 139,759	\$ 2,343,171	\$ 8,738,748	\$ 867,185	\$ -	\$ 9,605,933	\$ 684,450	\$ -	\$ -	\$ 1,733,788	\$ -	\$ -	
112679902	450176	MISSION HOSPITAL	DSH DY3	\$ 24,604,399	\$ 328,016	\$ 24,060,733	\$ 48,993,148	\$ 2,249,923	\$ -	\$ 51,243,071	\$ 6,725,317	\$ -	\$ -	\$ 11,954,355	\$ -	\$ -	
121782003	450177	UVALDE MEMORIAL HOSPITAL	DSH DY3	\$ 10,639,421	\$ 178,257	\$ 4,240,258	\$ 15,057,936	\$ 961,998	\$ -	\$ 16,019,934	\$ 4,418,213	\$ -	\$ -	\$ 4,985,676	\$ -	\$ -	

State of Texas  
 Uncompensated Care Final Reconciliation  
 Demonstration Year 3  
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Medicaid Number	Medicare Number (CCN)	Hospital Name	Final HSL Including Other Insurance and Payments					Final HSL Excluding Other Insurance or Medicare Payments		Final Schedule 1 UCC		Final Schedule 2 UCC		Total Uncompensated Care Costs Excluding Other Insurance and Medicare			Disproportionate Share Hospital (DSH) Payment		DSH Recoupment Including Other Insurance and Medicare		DSH Recoupment Excluding Other Insurance and Medicare		GME Payments		Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost Including Other Insurance and Medicare	UC Cost Excluding Other Insurance and Medicare	UC Payment in Excess of UC Cost Excluding Other Insurance and Medicare				
			DSH / UC-Only	Medicare Payments	Other Insurance Payments	Medicare Payments	Other Insurance Payments	Final Schedule 1 UCC	Final Schedule 2 UCC	Payments	Payments	Payments	Payments	Payments	Payments	Payments	Payments	Payments	Payments	Payments	Payments	Payments	Payments	Payments	Payments	Payments	Payments	Payments	Payments			
131037704	450236	HOPKINS COUNTY MEMORIAL HOSPITAL	DSH DY3	\$ 7,086,078	\$ 90,400	\$ 3,927,797	\$ 11,104,275	\$ 323,582	\$ -	\$ -	\$ -	\$ -	\$ 11,427,857	\$ 3,593,244	\$ -	\$ -	\$ 3,593,244	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,623,965	\$ -	\$ -	\$ -			
020844901	450237	SANTA ROSA HEALTHCARE	DSH DY3	\$ 51,632,157	\$ 1,286,582	\$ 21,417,744	\$ 74,336,483	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 74,336,483	\$ 9,340,493	\$ -	\$ -	\$ 9,340,493	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,221,437	\$ -	\$ -	\$ -		
119874904	450241	FAITH COMMUNITY HOSPITAL	DSH DY3	\$ 2,118,601	\$ 1,197	\$ 202,616	\$ 2,322,414	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 261,345	\$ -	\$ -	\$ 261,345	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,255,977	\$ -	\$ -	\$ -	\$ -	
094131202	450243	HAMLIN MEMORIAL HOSPITAL	DSH DY3	\$ 700,065	\$ 1,733	\$ 154,619	\$ 856,417	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 114,077	\$ -	\$ -	\$ 114,077	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 123,882	\$ -	\$ -	\$ -	\$ -	
121789503	450272	CENTRAL TEXAS MEDICAL CENTER	DSH DY3	\$ 11,550,377	\$ 1,340,144	\$ 3,897,609	\$ 16,788,130	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,150,092	\$ -	\$ -	\$ 17,150,092	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,976,596	\$ -	\$ -	\$ -	\$ -	
133355104	450289	HARRIS HEALTH SYSTEM	DSH DY3	\$ 604,936,367	\$ 706,927	\$ 21,503,331	\$ 627,146,625	\$ 14,241,046	\$ 47,516,376	\$ -	\$ -	\$ -	\$ -	\$ 688,904,048	\$ 186,084,557	\$ -	\$ -	\$ 186,084,557	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 312,416,382	\$ -	\$ -	\$ -	\$ -	
112688002	450293	FRIO REGIONAL HOSPITAL	DSH DY3	\$ 2,489,851	\$ 23,211	\$ 723,000	\$ 3,236,062	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,236,062	\$ -	\$ -	\$ 3,236,062	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 215,970	\$ -	\$ -	\$ -	\$ -	
094148602	450346	BAPTIST BEAUMONT HOSPITAL	DSH DY3	\$ 28,135,715	\$ 221,264	\$ 14,379,382	\$ 42,736,361	\$ 196,040	\$ -	\$ -	\$ -	\$ -	\$ 42,932,401	\$ 6,780,370	\$ -	\$ -	\$ 6,780,370	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,813,359	\$ -	\$ -	\$ -	\$ -	
450347	450347	HUNTSVILLE MEMORIAL	DSH DY3	\$ 7,724,065	\$ 139,884	\$ 2,674,733	\$ 10,538,682	\$ 219,962	\$ -	\$ -	\$ -	\$ -	\$ 10,675,644	\$ 1,067,402	\$ -	\$ -	\$ 1,067,402	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,795,541	\$ -	\$ -	\$ -	\$ -	
133367602	450348	FALLS COMMUNITY HOSPITAL AND CLINIC	DSH DY3	\$ 23,416,074	\$ 1,810	\$ 902,825	\$ 23,320,709	\$ 226,900	\$ -	\$ -	\$ -	\$ -	\$ 23,547,614	\$ 152,803	\$ -	\$ -	\$ 152,803	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 861,463	\$ -	\$ -	\$ -	\$ -
131028504	450352	HUNT REGIONAL MEDICAL CENTER	DSH DY3	\$ 14,504,277	\$ 132,420	\$ 8,094,004	\$ 22,730,701	\$ 1,784,305	\$ -	\$ -	\$ -	\$ -	\$ 24,515,006	\$ 7,790,298	\$ -	\$ -	\$ 7,790,298	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,545,785	\$ -	\$ -	\$ -	\$ -
133250406	450369	CHILDRESS REGIONAL MEDICAL CENTER	DSH DY3	\$ 1,512,633	\$ 65,382	\$ 611,462	\$ 2,189,477	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,251,405	\$ (661,228)	\$ -	\$ -	\$ 1,590,177	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,108,819	\$ 156,363	\$ -	\$ 140,747	
135032308	450370	COLUMBUS COMMUNITY HOSPITAL	DSH DY3	\$ 2,191,827	\$ 1,112	\$ 1,587,989	\$ 3,780,528	\$ 104,245	\$ -	\$ -	\$ -	\$ -	\$ 3,885,173	\$ 353,195	\$ -	\$ -	\$ 353,195	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 512,822	\$ -	\$ -	\$ -	\$ -	
094154402	450388	METHODIST HOSPITAL	DSH DY3	\$ 120,035,214	\$ 5,538,988	\$ 67,007,590	\$ 192,581,792	\$ 4,690,302	\$ -	\$ -	\$ -	\$ -	\$ 197,272,094	\$ 38,286,008	\$ -	\$ -	\$ 38,286,008	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50,723,853	\$ -	\$ -	\$ -	\$ -
139173209	450389	ETMC ATHENS	DSH DY3	\$ 14,012,487	\$ 239,559	\$ 5,053,185	\$ 19,305,231	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,305,231	\$ 1,738,735	\$ -	\$ -	\$ 1,738,735	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,949,752	\$ -	\$ -	\$ -	\$ -	
130618504	450399	BROWNFIELD REGIONAL MEDICAL CENTER	DSH DY3	\$ 2,640,908	\$ 8,484	\$ 924,288	\$ 3,573,680	\$ 19,443	\$ -	\$ -	\$ -	\$ -	\$ 3,593,123	\$ -	\$ -	\$ 3,593,123	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,259,271	\$ -	\$ -	\$ -	\$ -	
094160102	450431	ST DAVIDS MEDICAL CENTER	DSH DY3	\$ 37,115,786	\$ 3,504,331	\$ 21,147,677	\$ 61,767,794	\$ 1,400,699	\$ -	\$ -	\$ -	\$ -	\$ 63,168,493	\$ 12,691,432	\$ -	\$ -	\$ 12,691,432	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,739,726	\$ -	\$ -	\$ -	\$ -	
112701102	450447	NAVARRO REGIONAL HOSPITAL	DSH DY3	\$ 4,919,819	\$ 143,383	\$ 4,479,388	\$ 9,542,590	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,335,921	\$ 1,028,194	\$ -	\$ -	\$ 1,028,194	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,210,361	\$ -	\$ -	\$ -	\$ -	
020908201	450462	TEXAS HEALTH DALLAS	DSH DY3	\$ 54,124,545	\$ 9,988,842	\$ 14,998,657	\$ 79,112,044	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 79,112,044	\$ 8,575,172	\$ -	\$ -	\$ 8,575,172	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,368,474	\$ -	\$ -	\$ -	\$ -	
130959304	450465	MATAGORDA REGIONAL MEDICAL CENTER	DSH DY3	\$ 6,087,065	\$ 183,436	\$ 2,317,553	\$ 8,588,054	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,588,054	\$ 4,076,572	\$ -	\$ -	\$ 4,076,572	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 592	\$ -	\$ -	\$ -	\$ -	
208843701	450475	ETMC HENDERSON	DSH DY3	\$ 3,707,529	\$ 46,372	\$ 1,764,884	\$ 5,518,785	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,518,785	\$ 604,407	\$ -	\$ -	\$ 604,407	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 125,878	\$ -	\$ -	\$ -	\$ -	
189947801	450489	MEDICAL ARTS HOSPITAL	DSH DY3	\$ 1,528,694	\$ 15,133	\$ 666,185	\$ 2,210,012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,210,012	\$ 567,925	\$ -	\$ -	\$ 567,925	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 307,328	\$ -	\$ -	\$ -	\$ -	
131030203	450508	NACOGDOCHES MEMORIAL HOSPITAL	DSH DY3	\$ 11,461,071	\$ 48,426	\$ 5,822,025	\$ 17,331,522	\$ 1,155,753	\$ -	\$ -	\$ -	\$ -	\$ 18,487,275	\$ 6,412,805	\$ -	\$ -	\$ 6,412,805	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,599,384	\$ -	\$ -	\$ -	\$ -	
163925401	450518	THE MEDICAL CENTER OF SOUTHEAST TEXA	DSH DY3	\$ 11,164,856	\$ 386,004	\$ 6,651,255	\$ 18,202,115	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,202,115	\$ 2,891,357	\$ -	\$ -	\$ 2,891,357	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,039,127	\$ -	\$ -	\$ -	\$ -	
127263503	450539	COVENANT HOSPITAL PLAINVIEW	DSH DY3	\$ 3,901,526	\$ 171,903	\$ 2,158,322	\$ 6,231,751	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,231,751	\$ 1,038,750	\$ -	\$ -	\$ 1,038,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,230,201	\$ -	\$ -	\$ -	\$ -	
112705203	450538	ARLENE REG MED CTR	DSH DY3	\$ 8,890,700	\$ 144,785	\$ 4,782,359	\$ 13,817,844	\$ 1,045,151	\$ -	\$ -	\$ -	\$ -	\$ 14,862,995	\$ 1,977,022	\$ -	\$ -	\$ 1,977,022	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,489,629	\$ -	\$ -	\$ -	\$ -	
138950412	450565	PALO PINTO GENERAL HOSPITAL	DSH DY3	\$ 7,188,042	\$ 24,598	\$ 2,077,755	\$ 9,290,396	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,290,396	\$ 3,118,843	\$ -	\$ -	\$ 3,118,843	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,580,327	\$ -	\$ -	\$ -	\$ -	
137226005	450571	SHANNON MEDICAL CENTER	DSH DY3	\$ 24,623,678	\$ 1,356,398	\$ 13,054,368	\$ 39,034,444	\$ 3,218,825	\$ -	\$ -	\$ -	\$ -	\$ 42,253,269	\$ 3,492,148	\$ -	\$ -	\$ 3,492,148	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,402,496	\$ -	\$ -	\$ -	\$ -	
112706003	450573	JASPER MEMORIAL HOSPITAL	DSH DY3	\$ 2,986,470	\$ 45,291	\$ 2,452,617	\$ 5,484,378	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,484,378	\$ -	\$ -	\$ 5,484,378	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 605,180	\$ -	\$ -	\$ -	\$ -	
137319306	450580	ETMC CROCKETT	DSH DY3	\$ 2,030,469	\$ 23,540	\$ 1,340,086	\$ 3,394,095	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,394,095	\$ 545,541	\$ -	\$ -	\$ 545,541	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 183,900	\$ -	\$ -	\$ -	\$ -	
138353107	450586	BAYLOR COUNTY HOSPITAL DISTRICT	DSH DY3	\$ 899,221	\$ 6,380	\$ 604,309	\$ 1,509,910	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,509,910	\$ -	\$ -	\$ 1,509,910	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 265,632	\$ -	\$ -	\$ -	\$ -	
020930601	450587	BROWNWOOD REGIONAL MEDICAL CENTER	DSH DY3	\$ 6,034,583	\$ 233,445	\$ 4,938,919	\$ 11,206,947	\$ 1,051,589	\$ -	\$ -	\$ -	\$ -	\$ 12,258,536	\$ 1,783,040	\$ -	\$ -	\$ 1,783,040	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,262,817	\$ -	\$ -	\$ -	\$ -	
121805903	450591	ANGLETON-DANBURY MEDICAL CENTER	DSH DY3	\$ 5,469,985	\$ 49,009	\$ 1,610,014	\$ 7,129,008	\$ 191,402	\$ -	\$ -	\$ -	\$ -	\$ 7,320,410	\$ 3,149,834	\$ -	\$ -	\$ 3,149,834	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,047,214	\$ -	\$ -	\$ -	\$ -	
138911609	450597	CUERO COMMUNITY HOSPITAL	DSH DY3	\$ 2,747,850	\$ (40)	\$ 1,732,924	\$ 4,480,734	\$ 778,389	\$ -	\$ -	\$ -	\$ -	\$ 5,259,123	\$ 1,715,369	\$ -	\$ -	\$ 1,715,369	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 857,014	\$ -	\$ -	\$ -	\$ -	
121807504	450617	CLEAR LAKE REG MED CTR	DSH DY3	\$ 36,271,940	\$ 5,168,909	\$ 21,087,327	\$ 62,528,176	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 62,528,176	\$ 12,453,554	\$ -	\$ -	\$ 12,453,554	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,029,756	\$ -	\$ -	\$ -	\$ -	
217884001	450620	DIMITT REGIONAL HOSPITAL DISTRICT	DSH DY3	\$ 3,078,726	\$ 5,818	\$ 992,696	\$ 4,077,240	\$ 225,495	\$ -	\$ -	\$ -	\$ -	\$ 4,302,735	\$ 1,589,006	\$ -	\$ -	\$ 1,589,006	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 730,854	\$ -	\$ -	\$ -	\$ -	
19386720																																

State of Texas  
Uncompensated Care Final Reconciliation  
Demonstration Year 3  
Without Other Insurance and Medicare Payments

Medicaid Number	Medicare Number (CCN)	Hospital Name	Final HSL Excluding Other Insurance or Medicare Payments			Final Schedule		Total Uncompensated Care Costs Excluding Other Insurance and Medicare		Disproportionate Share Hospital (DSH) Payment		DSH Recoupment Including Other Insurance and Medicare		DSH Recoupment Excluding Other Insurance and Medicare		Uncompensated Care (UC) Payment		UC Payment in Excess of UC Cost Including Other Insurance and Medicare		UC Payment in Excess of UC Cost Excluding Other Insurance and Medicare		
			DSH / UC-Only	Other Insurance Medicare Payments	Other Insurance Payments	Medicare Payments	Final Schedule 1 UCC	Final Schedule 2 UCC	Payments	Payments	Payments	Payments	GME Payments	Payments	Payments	Payments	Payments	Payments	Payments	Payments	Payments	
126667806	451337	WJ MANGOLD MEMORIAL HOSPITAL	DSH DY3	\$ 1,077,512	\$ 6,660	\$ 366,264	\$ 1,450,436	\$ -	\$ -	\$ -	\$ 1,450,436	\$ 391,314	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 369,563	\$ -	\$ -	\$ -
112673204	451346	YOAKUM COMMUNITY HOSPITAL	DSH DY3	\$ 2,098,836	\$ 6,967	\$ 1,271,897	\$ 3,377,700	\$ -	\$ -	\$ -	\$ 3,377,700	\$ 623,537	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 753,797	\$ -	\$ -	\$ -
316360201	451347	COLEMAN COUNTY MEDICAL CENTER	DSH DY3	\$ 604,139	\$ 4,108	\$ 1,050,789	\$ 1,659,036	\$ -	\$ -	\$ -	\$ 1,659,036	\$ 745,389	\$ (745,389)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 993,273	\$ 389,134	\$ -	\$ 79,626
121692107	451352	HARDEMAN COUNTY HOSPITAL	DSH DY3	\$ 700,159	\$ 795	\$ 975,299	\$ 1,676,253	\$ 19,574	\$ -	\$ -	\$ 1,695,827	\$ 263,068	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 133,420	\$ -	\$ -	\$ -
110856504	451354	OLNEY HAMILTON HOSPITAL DISTRICT	DSH DY3	\$ 1,208,210	\$ 996	\$ 923,111	\$ 2,132,317	\$ -	\$ -	\$ -	\$ 2,132,317	\$ 394,712	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 502,849	\$ -	\$ -	\$ -
137909111	451356	MEMORIAL MEDICAL CENTER	DSH DY3	\$ 2,383,280	\$ 29,622	\$ 1,259,625	\$ 3,672,527	\$ 349,620	\$ -	\$ -	\$ 4,022,147	\$ 831,744	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 690,177	\$ -	\$ -	\$ -
094121303	451358	MEMORIAL HOSPITAL-SEMINOLE	DSH DY3	\$ 3,518,675	\$ 15,773	\$ 1,338,634	\$ 4,873,082	\$ 326,278	\$ -	\$ -	\$ 5,199,360	\$ 880,888	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 939,749	\$ -	\$ -	\$ -
112740504	451359	OCHILTREE GENERAL HOSPITAL	DSH DY3	\$ 960,637	\$ 27,630	\$ 258,736	\$ 1,247,003	\$ -	\$ -	\$ -	\$ 1,247,003	\$ 802,662	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 144,357	\$ -	\$ -	\$ -
121808305	451363	COCHRAN MEMORIAL HOSPITAL	DSH DY3	\$ 1,779,572	\$ 101,507	\$ 1,276,333	\$ 3,157,412	\$ -	\$ -	\$ -	\$ 3,157,412	\$ 926,425	\$ (767,068)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,696,560	\$ 76,345	\$ -	\$ -
094152303	451366	COCHRAN MEMORIAL HOSPITAL	DSH DY3	\$ 285,250	\$ -	\$ 85,848	\$ 381,098	\$ -	\$ -	\$ -	\$ 381,098	\$ 192,898	\$ (191,549)	\$ (95,701)	\$ -	\$ -	\$ -	\$ -	\$ 299,794	\$ 15,893	\$ -	\$ 15,893
197063401	451369	GOLDEN PLAINS COMMUNITY HOSPITAL	DSH DY3	\$ 3,895,318	\$ 8,610	\$ 1,015,051	\$ 4,918,979	\$ 584,631	\$ -	\$ -	\$ 5,503,610	\$ 254,983	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,866,600	\$ -	\$ -	\$ -
112684904	451377	REEVES COUNTY HOSPITAL	DSH DY3	\$ 2,347,492	\$ 4,264	\$ 1,453,280	\$ 3,805,036	\$ 120,982	\$ -	\$ -	\$ 3,926,018	\$ 1,251,547	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,354,398	\$ 137,472	\$ -	\$ -
094225403	451378	BIG BEND REGIONAL MED CTR	DSH DY3	\$ 2,601,150	\$ 95,459	\$ 939,836	\$ 3,636,445	\$ 631,157	\$ -	\$ -	\$ 4,267,602	\$ 212,958	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,852,864	\$ -	\$ -	\$ -
281406304	451382	COMANCHE COUNTY MEDICAL CENTER	DSH DY3	\$ 1,508,169	\$ -	\$ 1,039,558	\$ 2,547,727	\$ -	\$ -	\$ -	\$ 2,547,727	\$ 553,519	\$ (250,964)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,259,526	\$ 53,912	\$ -	\$ -
133257904	452033	TEXAS CENTER FOR INFECTIOUS DISEASE	DSH DY3	\$ 10,678,795	\$ -	\$ 15,819	\$ 10,694,614	\$ 1,237	\$ -	\$ -	\$ 10,695,851	\$ 7,385,323	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,081,638	\$ -	\$ -	\$ -
021184901	453300	COOK CHILDRENS MEDICAL CENTER	DSH DY3	\$ (17,232,966)	\$ 92,467,480	\$ 1,353,004	\$ 76,587,518	\$ 29,716,113	\$ 1,365,928	\$ -	\$ 107,669,559	\$ 1,352,703	\$ 18,024,178	\$ (18,024,178)	\$ -	\$ -	\$ -	\$ -	\$ 1,323,733	\$ -	\$ -	\$ -
132812205	453301	DRISCOLL CHILDRENS HOSPITAL	DSH DY3	\$ (16,644,401)	\$ 4,063,752	\$ 404,937	\$ (12,175,712)	\$ 3,209,920	\$ -	\$ -	\$ (8,965,792)	\$ 673,328	\$ (673,328)	\$ -	\$ (673,328)	\$ -	\$ -	\$ -	\$ 6,217,169	\$ 6,217,169	\$ -	\$ 6,217,169
138910807	453302	CHILDRENS MEDICAL CENTER OF DALLAS	DSH DY3	\$ 34,734,967	\$ 15,688,857	\$ 2,669,909	\$ 53,093,733	\$ 27,626,452	\$ -	\$ -	\$ 80,720,185	\$ 21,118,269	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,726,493	\$ -	\$ -	\$ -
139153109	453304	TEXAS CHILDRENS HOSPITAL	DSH DY3	\$ (58,722,133)	\$ 85,647,498	\$ 3,884,366	\$ 30,809,731	\$ 31,286,075	\$ 2,366,839	\$ -	\$ 64,462,645	\$ 10,595,295	\$ (10,595,295)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,488,718	\$ 30,488,718	\$ -	\$ -
094357302	453308	OUR CHILDRENS HOUSE	DSH DY3	\$ 2,612,587	\$ 1,623,973	\$ 4,238,073	\$ 1,523	\$ -	\$ -	\$ 4,238,083	\$ 1,129,185	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 804,917	\$ -	\$ -	\$ -
186599001	453310	DELL CHILDRENS MEDICAL CENTER	DSH DY3	\$ 9,488,986	\$ 11,421,812	\$ 331,616	\$ 21,242,414	\$ 7,556,228	\$ -	\$ 28,798,642	\$ 9,209,420	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,099,104	\$ -	\$ -	\$ -
020844903	453315	CHILDRENS HOSPITAL OF SAN ANTONIO	DSH DY3	\$ 22,646,355	\$ 5,481,969	\$ 816,176	\$ 28,944,500	\$ 8,973,033	\$ -	\$ 37,917,533	\$ 9,558,659	\$ (4,048,679)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,996,846	\$ -	\$ -	\$ -
112742503	453323	CLARITY CHILD GUIDANCE CENTER	DSH DY3	\$ 1,632,951	\$ 271,757	\$ -	\$ 1,904,708	\$ 431,852	\$ -	\$ -	\$ 2,336,560	\$ 1,881,505	\$ (294,428)	\$ (22,671)	\$ -	\$ -	\$ -	\$ -	\$ 367,129	\$ -	\$ -	\$ -
176692501	670004	ST MARKS MEDICAL CENTER	DSH DY3	\$ 1,333,847	\$ 15,669	\$ 1,359,552	\$ 2,709,068	\$ -	\$ -	\$ -	\$ 2,709,068	\$ 415,724	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 174,867	\$ -	\$ -	\$ -
196829901	670047	SERRA PROVIDENCE EAST MED CTR	DSH DY3	\$ 16,354,368	\$ 384,804	\$ 11,637,804	\$ 28,376,976	\$ -	\$ -	\$ 28,376,976	\$ 3,426,347	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,477,686	\$ -	\$ -	\$ -
136488705	450005	BAPTIST ORANGE HOSPITAL	Non-DSH DY3	\$ 5,224,236	\$ 423,226	\$ 1,161,957	\$ 6,809,419	\$ -	\$ -	\$ -	\$ 6,809,419	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 309,477	\$ -	\$ -	\$ -
127294003	450007	PETERSON REGIONAL MEDICAL CENTER	Non-DSH DY3	\$ 5,254,222	\$ 38,137	\$ 3,372,608	\$ 8,665,067	\$ 1,372,768	\$ -	\$ -	\$ 10,037,835	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,594,358	\$ -	\$ -	\$ -
137907508	450023	CITIZENS MEDICAL CENTER	Non-DSH DY3	\$ 15,179,495	\$ 96,584	\$ 6,720,042	\$ 21,996,121	\$ 3,876,010	\$ -	\$ -	\$ 25,872,131	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,356,734	\$ -	\$ -	\$ -
111829202	450042	PROVIDENCE HEALTH CENTER	Non-DSH DY3	\$ 25,598,331	\$ 133,178	\$ 15,736,844	\$ 41,468,353	\$ 2,479,469	\$ -	\$ -	\$ 43,947,822	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,071,528	\$ -	\$ -	\$ -
175287501	450044	UT SOUTHWESTERN UNIVERSITY HOSP	Non-DSH DY3	\$ 39,415,361	\$ 6,336,493	\$ 22,393,572	\$ 68,145,426	\$ 2,335,793	\$ -	\$ -	\$ 70,481,219	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,159,588	\$ -	\$ -	\$ -
135225404	450056	DCHSA DBA SETON MEDICAL CTR	Non-DSH DY3	\$ 38,912,873	\$ 2,147,097	\$ 11,673,833	\$ 52,733,803	\$ 643,457	\$ -	\$ -	\$ 53,377,260	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,547,418	\$ -	\$ -	\$ -
130614405	450064	ARLINGTON MEMORIAL HOSPITAL	Non-DSH DY3	\$ 28,107,099	\$ 509,191	\$ 10,809,728	\$ 39,426,018	\$ -	\$ -	\$ 39,426,018	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,342,941	\$ -	\$ -	\$ -
112671602	450072	BRAZOSPORT REGIONAL HEALTH SYSTEM	Non-DSH DY3	\$ 8,346,797	\$ 97,364	\$ 3,356,077	\$ 11,800,238	\$ 519,897	\$ -	\$ -	\$ 12,320,135	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,094,931	\$ -	\$ -	\$ -
121776205	450079	BAYLOR MEDICAL CENTER AT IRVING	Non-DSH DY3	\$ 37,651,442	\$ 284,093	\$ 10,217,371	\$ 48,152,906	\$ -	\$ -	\$ 48,152,906	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,856,463	\$ -	\$ -	\$ -
094105602	450087	NORTH HILLS HOSPITAL	Non-DSH DY3	\$ 14,845,135	\$ 614,352	\$ 5,148,699	\$ 20,608,186	\$ -	\$ -	\$ 20,608,186	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,234,692	\$ -	\$ -	\$ -
138411709	450104	GUADALUPE REGIONAL MEDICAL CENTER	Non-DSH DY3	\$ 13,881,489	\$ 352,060	\$ 6,086,324	\$ 20,319,873	\$ 206,580	\$ -	\$ -	\$ 20,526,453	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,931,154	\$ -	\$ -	\$ -
297342201	450130	NIX HEALTH CARE SYSTEM	Non-DSH DY3	\$ 15,548,518	\$ 731,796	\$ 16,072,789	\$ 32,353,103	\$ -	\$ -	\$ 32,353,103	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,288,357	\$ -	\$ -	\$ -
131036903	450148	TEXAS HEALTH CLEBURNE	Non-DSH DY3	\$ 9,869,007	\$ 250,636	\$ 2,995,559	\$ 13,115,202	\$ -	\$ -	\$ 13,115,202	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,281,289	\$ -	\$ -	\$ -
281514401	450162	GRACE MEDICAL CENTER	Non-DSH DY3	\$ 2,093,030	\$ 16,154	\$ 786,277	\$ 2,895,461	\$ 16,794	\$ -	\$ -	\$ 2,912,255	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,555,836	\$ -	\$ -	\$ -
127300503	450193	CHI ST LUKE'S HEALTH BAYLOR MED CTR	Non-DSH DY3	\$ 60,693,043	\$ 3,667,387	\$ 27,104,627	\$ 91,465,057	\$ -	\$ -	\$ 91,465,057	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,751,695	\$ -	\$ -	\$ -
184409401	450203	WEATHERFORD REGIONAL	Non-DSH DY3	\$ 10,728,823	\$ 81,027	\$ 3,751,033	\$ 14,560,883	\$ 2,996	\$ -	\$ 14,563,879	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,128,764	\$ -	\$ -	\$ -
139172412	450211	MEMORIAL MEDICAL CENTER OF EAST TX	Non-DSH DY3	\$ 16,988,508	\$ 333,114	\$ 9,048,046	\$ 26,369,668	\$ -	\$ -	\$ 26,369,668	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,072,824	\$ -	\$ -	\$ -
020841501	450222	CONROE REGIONAL MEDICAL CENTER	Non-DSH DY3	\$ 28,768,210	\$ 1,072,589	\$ 12,721,501	\$ 42,562,300	\$ 144,430	\$ -	\$ 42,706,730	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,945,053	\$ -	\$ -	\$ -
130606006	450271	DECATUR COMMUNITY HOSPITAL	Non-DSH DY3	\$ 15,630,650	\$ 156,508	\$ 3,999,584	\$ 19,786,742	\$ -	\$ -	\$ 19,786,742	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,519,112	\$ -	\$ -	\$ -
362293801	450280	BAYLOR MEDICAL CENTER AT GARLAND	Non-DSH DY3	\$ 28,287,427	\$ 126,063	\$ 11,961,248	\$ 40,374,738	\$ -	\$ -	\$ 40,374,738	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,211,593	\$ -	\$ -	\$ -
094140302	450292	PRESBYTERIAN HOSPITAL OF KAUFMAN	Non-DSH DY3	\$ 5,759,084	\$ 72,260	\$ 2,423,448	\$ 8,254,792	\$ -	\$ -	\$ 8,254,792	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,537,210	\$ -	\$ -	\$ -
020860501	450299	COLLEGE STATION MEDICAL CENTER	Non-DSH DY3	\$ 10																		



State of Texas  
 Uncompensated Care Final Reconciliation  
 Demonstration Year 3  
 Without Other Insurance and Medicare Payments

Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final HSL Including Other Insurance and Medicare Payments			Final HSL Excluding Other Insurance or Medicare Payments		Final Schedule 1 UCC		Final Schedule 2 UCC		Total Uncompensated Care Costs Excluding Other Insurance and Medicare Payments		Disproportionate Share Hospital (DSH) Payment	DSH Recoupment Including Other Insurance and Medicare Payments		DSH Recoupment Excluding Other Insurance and Medicare Payments		GME Payments	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost Including Other Insurance and Medicare Payments		UC Payment in Excess of UC Cost Excluding Other Insurance and Medicare Payments	
				Medicare Payments	Other Insurance Payments	Medicare Payments	Medicare Payments	Final Schedule 1 UCC	Final Schedule 2 UCC	Payments	Payments	Payments	Payments	Payments		Payments	Payments	Payments	Payments			Payments	Payments	Payments	Payments
199602701	451353	CRANE COUNTY HOSPITAL DISTRICT	Non-DSH DY3	\$ 285,428	\$ 970	\$ 179,845	\$ 466,243	\$ -	\$ -	\$ -	\$ -	\$ 466,243	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 80,403	\$ -	\$ -	\$ -
126840107	451355	COLLINGSWORTH GENERAL HOSPITAL	Non-DSH DY3	\$ 522,218	\$ 2,584	\$ 500,454	\$ 1,025,256	\$ -	\$ -	\$ -	\$ -	\$ 1,025,256	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 967,861	\$ 445,643	\$ -	\$ -
183086102	451357	RICHARDS MEMORIAL HOSPITAL	Non-DSH DY3	\$ 1,813,394	\$ -	\$ 2,371,853	\$ 4,185,247	\$ 37,348	\$ -	\$ -	\$ -	\$ 4,222,595	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,921,696	\$ 70,954	\$ -	\$ -
130734007	451360	MEMORIAL MEDICAL CTR - SAN AUGUSTINE	Non-DSH DY3	\$ 1,123,228	\$ 13,758	\$ 710,994	\$ 1,847,980	\$ -	\$ -	\$ -	\$ -	\$ 1,847,980	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,498	\$ -	\$ -	\$ -
200683501	451361	PREFERRED HOSPITAL LEASING HEMPHILL	Non-DSH DY3	\$ 616,225	\$ 1,864	\$ 414,643	\$ 1,032,732	\$ -	\$ -	\$ -	\$ -	\$ 1,032,732	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,032,483	\$ 416,258	\$ -	\$ -
094138703	451362	CLAY COUNTY MEMORIAL HOSPITAL	Non-DSH DY3	\$ 131,453	\$ 1,237	\$ 340,260	\$ 472,950	\$ -	\$ -	\$ -	\$ -	\$ 472,950	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 104,376	\$ -	\$ -	\$ -
136412710	451364	OTTO KAISER MEMORIAL HOSPITAL	Non-DSH DY3	\$ 1,746,171	\$ 3,578	\$ 1,332,505	\$ 3,082,254	\$ -	\$ -	\$ -	\$ -	\$ 3,082,254	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,010,218	\$ 264,047	\$ -	\$ -
138374715	451367	ETMC PITTSBURG	Non-DSH DY3	\$ 2,280,887	\$ 27,101	\$ 1,291,857	\$ 3,599,845	\$ -	\$ -	\$ -	\$ -	\$ 3,599,845	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,592,248	\$ 1,311,361	\$ -	\$ -
330811601	451370	RED RIVER REGIONAL HOSPITAL	Non-DSH DY3	\$ 1,655,814	\$ 1,761	\$ 1,306,045	\$ 2,963,620	\$ -	\$ -	\$ -	\$ -	\$ 2,963,620	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,714,292	\$ 58,478	\$ -	\$ -
330190001	451372	MULESHOE AREA HOSPITAL DISTRICT	Non-DSH DY3	\$ 808,527	\$ 9,172	\$ 481,597	\$ 1,299,296	\$ -	\$ -	\$ -	\$ -	\$ 1,299,296	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 765,703	\$ -	\$ -	\$ -
136231910	451373	WARD MEMORIAL HOSPITAL	Non-DSH DY3	\$ 1,861,486	\$ 5,091	\$ 600,527	\$ 2,467,114	\$ 51,164	\$ -	\$ -	\$ -	\$ 2,518,278	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,113,890	\$ -	\$ -	\$ -
284333604	451375	LIBERTY DAYTON REGIONAL MEDICAL CENT	Non-DSH DY3	\$ 1,285,048	\$ 2,612	\$ 648,119	\$ 1,935,779	\$ -	\$ -	\$ -	\$ -	\$ 1,935,779	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,164,960	\$ -	\$ -	\$ -
135233809	451376	LAVACA MEDICAL CENTER	Non-DSH DY3	\$ 669,886	\$ 8,450	\$ 942,651	\$ 1,620,987	\$ 64,693	\$ -	\$ -	\$ -	\$ 1,685,680	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 790,851	\$ 56,271	\$ -	\$ -
134772611	451379	CORYELL MEMORIAL HOSPITAL	Non-DSH DY3	\$ 1,466,228	\$ 113	\$ 724,568	\$ 2,190,909	\$ -	\$ -	\$ -	\$ -	\$ 2,190,909	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 852,209	\$ -	\$ -	\$ -
017624011	451380	ETMC QUITMAN	Non-DSH DY3	\$ 2,439,271	\$ 23,938	\$ 1,036,623	\$ 3,499,832	\$ -	\$ -	\$ -	\$ -	\$ 3,499,832	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,510,010	\$ -	\$ -	\$ -
127301306	451381	MOTHER FRANCES HOSPITAL WINNSBORO	Non-DSH DY3	\$ 1,548,309	\$ 12,538	\$ 852,708	\$ 2,413,555	\$ 24,105	\$ -	\$ -	\$ -	\$ 2,437,660	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 854,223	\$ -	\$ -	\$ -
021003101	452017	BAYLOR SPECIALTY HOSPITAL	Non-DSH DY3	\$ 2,166,260	\$ -	\$ 1,885,068	\$ 4,051,328	\$ -	\$ -	\$ -	\$ -	\$ 4,051,328	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 935,356	\$ -	\$ -	\$ -
133331202	454009	RUSK STATE HOSPITAL	Non-DSH DY3	\$ 1,897,409	\$ -	\$ 23,906	\$ 1,921,315	\$ 79,321	\$ -	\$ -	\$ -	\$ 2,000,636	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,754,157	\$ 777,427	\$ 753,521	\$ -
186221101	670023	METHODIST MANSFIELD MEDICAL CENTER	Non-DSH DY3	\$ 12,841,923	\$ 983,612	\$ 3,586,987	\$ 17,412,522	\$ -	\$ -	\$ -	\$ -	\$ 17,412,522	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,151,174	\$ -	\$ -	\$ -
281219001	670031	ST. LUKES PATIENTS MEDICAL CENTER	Non-DSH DY3	\$ 4,257,622	\$ 104,989	\$ 2,518,122	\$ 6,880,733	\$ -	\$ -	\$ -	\$ -	\$ 6,880,733	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,108,544	\$ -	\$ -	\$ -
190123303	670034	ROUND ROCK HOSPITAL	Non-DSH DY3	\$ 15,147,325	\$ 83,215	\$ 3,848,606	\$ 19,079,146	\$ 3,774,059	\$ -	\$ -	\$ -	\$ 22,853,205	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,379,847	\$ -	\$ -	\$ -
194106401	670041	SETON MEDICAL CENTER WILLIAMSON	Non-DSH DY3	\$ 26,354,685	\$ 333,750	\$ 5,215,242	\$ 31,903,677	\$ 1,974,433	\$ -	\$ -	\$ -	\$ 33,878,110	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,958,980	\$ -	\$ -	\$ -
192622201	670043	CEDAR PARK REGIONAL MEDICAL CENTER	Non-DSH DY3	\$ 6,353,800	\$ 79,950	\$ 1,438,362	\$ 7,872,112	\$ 493,090	\$ -	\$ -	\$ -	\$ 8,365,202	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,801,048	\$ -	\$ -	\$ -
298019501	670053	ST. LUKES SUGAR LAND HOSPITAL	Non-DSH DY3	\$ 12,180,336	\$ 803,076	\$ 3,418,324	\$ 16,401,736	\$ -	\$ -	\$ -	\$ -	\$ 16,401,736	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,584,261	\$ -	\$ -	\$ -
204254101	670055	METHODIST STONE OAK HOSPITAL	Non-DSH DY3	\$ 8,855,243	\$ 1,091,992	\$ 3,833,530	\$ 13,780,765	\$ 265,397	\$ -	\$ -	\$ -	\$ 14,046,162	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,256,929	\$ -	\$ -	\$ -
208013701	670056	SETON MEDICAL CENTER HAVIS	Non-DSH DY3	\$ 19,598,360	\$ 323,318	\$ 5,344,612	\$ 25,266,290	\$ 1,206,730	\$ -	\$ -	\$ -	\$ 26,473,020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,422,981	\$ -	\$ -	\$ -
210274101	670059	ST. LUKES LAKESIDE HOSPITAL	Non-DSH DY3	\$ 812,316	\$ 168,094	\$ 379,932	\$ 1,360,342	\$ -	\$ -	\$ -	\$ -	\$ 1,360,342	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 221,618	\$ -	\$ -	\$ -
339153401	670075	ST LUKES HOSPITAL AT THE VINTAGE	Non-DSH DY3	\$ 9,895,598	\$ 425,072	\$ 1,537,724	\$ 11,858,394	\$ -	\$ -	\$ -	\$ -	\$ 11,858,394	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,884,372	\$ -	\$ -	\$ -
281028501	670077	METHODIST WEST HOUSTON HOSPITAL	Non-DSH DY3	\$ 23,025,861	\$ 209,180	\$ 4,049,738	\$ 27,284,779	\$ -	\$ -	\$ -	\$ -	\$ 27,284,779	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,376,444	\$ -	\$ -	\$ -
312239201	670080	SETON MEDICAL CENTER HARKER HEIGHTS	Non-DSH DY3	\$ 10,104,299	\$ 32,470	\$ 3,368,818	\$ 13,505,587	\$ 3,203,801	\$ -	\$ -	\$ -	\$ 16,709,388	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,376,744	\$ 1,068,644	\$ -	\$ -
316296801	670085	TEXAS HEALTH ALLIANCE	Non-DSH DY3	\$ 6,397,589	\$ 145,497	\$ 891,504	\$ 7,434,590	\$ -	\$ -	\$ -	\$ -	\$ 7,434,590	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,706,036	\$ -	\$ -	\$ -
331941001	670089	NIX COMMUNITY GENERAL HOSPITAL	Non-DSH DY3	\$ 1,925,852	\$ 10,155	\$ 337,860	\$ 2,273,867	\$ -	\$ -	\$ -	\$ -	\$ 2,273,867	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,689,252	\$ -	\$ -	\$ -

Medicaid Number	Medicare Number (CCN)	State DSH IMD Hospital Name	DSH / UC-Only	Final HSL Including Other Insurance and Medicare Payments			Final HSL Excluding Other Insurance or Medicare Payments		Final Schedule 1 UCC	Final Schedule 2 UCC	Uncompensated Care Costs Excluding Other Insurance and Medicare Payments	Remaining DSH HSL after applying net DSH payment (Excluding Other Insurance and Medicare Payments)	Total Eligible Uncompensated Care (UC) Cost Including Other Insurance and Medicare Payments		Total Eligible Uncompensated Care (UC) Cost Excluding Other Insurance and Medicare Payments		GME Payments	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost Including Other Insurance and Medicare Payments		UC Payment in Excess of UC Cost Excluding Other Insurance and Medicare Payments	
				Medicare Payments	Other Insurance Payments	Medicare Payments	Medicare Payments	Medicare Payments					Payments	Payments	Payments	Payments			Payments	Payments	Payments	
137918204	454000	BIG SPRING STATE HOSPITAL	DSH DY3	\$ 974,496	\$ -	\$ 297	\$ 974,793	\$ 38,151	\$ -	\$ -	\$ 1,012,944	\$ 7,450,151	\$ 1,012,647	\$ 1,012,944	\$ -	\$ -	\$ -	\$ 209,697	\$ -	\$ -	\$ -	\$ -
137919003	454006	TERRELL STATE HOSPITAL	DSH DY3	\$ 4,229,868	\$ 9,643	\$ 28,918	\$ 4,268,429	\$ 230,556	\$ -	\$ -	\$ 4,498,985	\$ 15,778,879	\$ 4,460,424	\$ 4,498,985	\$ -	\$ -	\$ -	\$ 1,352,250	\$ -	\$ -	\$ -	\$ -
021195501	454008	NORTH TEXAS STATE HOSPITAL	DSH DY3	\$ 14,016,255	\$ 24,124	\$ -	\$ 14,040,379	\$ 231,135	\$ -	\$ -	\$ 14,271,514	\$ 12,736,933	\$ 12,945,944	\$ 12,970,068	\$ -	\$ -	\$ -	\$ 8,698,531	\$ -	\$ -	\$ -	\$ -
138706004	454011	SAN ANTONIO STATE HOSPITAL	DSH DY3	\$ 6,674,149	\$ 56,674	\$ 3,915	\$ 6,732,738	\$ 10,004	\$ -	\$ -	\$ 6,742,742	\$ 14,122,196	\$ 6,684,153	\$ 6,742,742	\$ -	\$ -	\$ -	\$ 3,086,645	\$ -	\$ -	\$ -	\$ -
021194801	454084	AUSTIN STATE HOSPITAL	DSH DY3	\$ 5,455,623	\$ 24,945	\$ -	\$ 5,480,568	\$ 409,777	\$ -	\$ -	\$ 5,890,345	\$ 8,152,760	\$ 5,865,400	\$ 5,890,345	\$ -	\$ -	\$ -	\$ 1,510,603	\$ -	\$ -	\$ -	\$ -
021219307	454088	RIO GRANDE STATE CENTER	DSH DY3	\$ 1,323,767	\$ -	\$ 57,571	\$ 1,381,338	\$ 97,781	\$ -	\$ -	\$ 1,479,119	\$ 1,443,760	\$ 1,421,548	\$ 1,479,119	\$ -	\$ -	\$ -	\$ 319,675	\$ -	\$ -	\$ -	\$ -
112751605	454100	EL PASO PSYCHIATRIC CENTER	DSH DY3	\$ 2,539,023	\$ -	\$ 9	\$ 2,539,032	\$ 50,945	\$ -	\$ -	\$ 2,589,977	\$ 5,530,603	\$ 2,589,968	\$ 2,589,977	\$ -	\$ -	\$ -	\$ 561,768	\$ -	\$ -	\$ -	\$ -