

QIPP Year 1 (SFY18) IGT and IGT Reconciliation

						IGT Refund	
						15,074,603.70	2,953,005.97
Facility ID	NSGO Facility Owner	IGT Received for 1st 6 Months	IGT Received for 2nd 6 Months	Total IGT Received	Percentage of Total IGT	First Reconciliation	Final Reconciliation
113	NOCONA GENERAL HOSPITAL	\$ 50,567.00	\$ 50,460.00	\$ 101,027.00	0.00053174	8,015.82	\$ 1,570.24
127	UVALDE COUNTY HOSPITAL AUTHORITY	\$ 91,163.00	\$ 90,968.00	\$ 182,131.00	0.00095862	14,450.89	\$ 2,830.82
274	DECATUR HOSPITAL AUTHORITY	\$ 397,441.00	\$ 396,593.00	\$ 794,034.00	0.00417930	63,001.33	\$ 12,341.50
4002	DECATUR HOSPITAL AUTHORITY	\$ 238,591.00	\$ 238,082.00	\$ 476,673.00	0.00250891	37,820.84	\$ 7,408.83
4008	UVALDE COUNTY HOSPITAL AUTHORITY	\$ 108,221.00	\$ 107,990.00	\$ 216,211.00	0.00113800	17,154.91	\$ 3,360.52
4025	CORYELL COUNTY MEMORIAL HOSPITAL	\$ 365,917.00	\$ 365,136.00	\$ 731,053.00	0.00384781	58,004.20	\$ 11,362.60
4026	NOCONA GENERAL HOSPITAL	\$ 61,477.00	\$ 61,346.00	\$ 122,823.00	0.00064646	9,745.19	\$ 1,909.01
4028	EASTLAND MEMORIAL HOSPITAL DISTRICT	\$ 444,928.00	\$ 443,978.00	\$ 888,906.00	0.00467865	70,528.79	\$ 13,816.08
4029	LIMESTONE MEDICAL CENTER	\$ 320,451.00	\$ 319,767.00	\$ 640,218.00	0.00336971	50,797.05	\$ 9,950.77
4035	DALLAS COUNTY HOSPITAL DIST/ PARKLAND	\$ 235,982.00	\$ 253,440.00	\$ 507,422.00	0.00267075	40,260.57	\$ 7,886.75
4059	GOODALL-VITCHER HOSPITAL AUTHORITY	\$ 235,145.00	\$ 234,643.00	\$ 469,788.00	0.00247267	37,274.56	\$ 7,301.82
4062	WINNIE STOWELL HOSPITAL DISTRICT	\$ 147,209.00	\$ 146,895.00	\$ 294,104.00	0.00154798	23,335.20	\$ 4,571.20
4069	DALLAS COUNTY HOSPITAL DIST/ PARKLAND	\$ 153,480.00	\$ 153,152.00	\$ 306,632.00	0.00161392	24,329.21	\$ 4,765.92
4073	UVALDE COUNTY HOSPITAL AUTHORITY	\$ 335,720.00	\$ 335,003.00	\$ 670,723.00	0.00353027	53,217.42	\$ 10,424.91
4079	DALLAM-HARTLEY COUNTIES HOSPITAL	\$ 138,211.00	\$ 137,916.00	\$ 276,127.00	0.00145336	21,908.84	\$ 4,291.78
4094	SEMINOLE HOSPITAL DISTRICT	\$ 141,487.00	\$ 141,185.00	\$ 282,672.00	0.00148781	22,428.15	\$ 4,393.51
4095	WEST COKE COUNTY	\$ -	\$ 55,283.00	\$ 55,283.00	0.00029098	4,386.34	\$ 859.25
4097	STARR COUNTY MEMORIAL HOSPITAL	\$ 301,676.00	\$ 301,032.00	\$ 602,708.00	0.00317228	47,820.88	\$ 9,367.76
4098	DALLAS COUNTY HOSPITAL DIST/ PARKLAND	\$ 378,653.00	\$ 377,845.00	\$ 756,498.00	0.00398174	60,023.09	\$ 11,758.09
4115	CITIZENS MEDICAL CENTER	\$ 280,465.00	\$ 279,866.00	\$ 560,331.00	0.00294923	44,458.54	\$ 8,709.11
4117	EASTLAND MEMORIAL HOSPITAL DISTRICT	\$ 642,193.00	\$ 640,822.00	\$ 1,283,015.00	0.00675299	101,798.72	\$ 19,941.63
4118	CORYELL COUNTY MEMORIAL HOSPITAL	\$ 281,183.00	\$ 280,583.00	\$ 561,766.00	0.00295679	44,572.40	\$ 8,731.41
4129	SEMINOLE HOSPITAL DISTRICT	\$ 127,581.00	\$ 127,309.00	\$ 254,890.00	0.00134158	20,223.83	\$ 3,961.70
4154	WINNIE STOWELL HOSPITAL DISTRICT	\$ 189,704.00	\$ 189,299.00	\$ 379,003.00	0.00199484	30,071.37	\$ 5,890.76
4155	UVALDE COUNTY HOSPITAL AUTHORITY	\$ 326,941.00	\$ 326,243.00	\$ 653,184.00	0.00343796	51,825.81	\$ 10,152.30
4170	LIBERTY COUNTY HOSPITAL DISTRICT NO 1	\$ 220,571.00	\$ 220,100.00	\$ 440,671.00	0.00231942	34,964.32	\$ 6,849.26
4177	GUADALUPE REGIONAL MEDICAL CENTER	\$ 168,566.00	\$ 168,206.00	\$ 336,772.00	0.00177256	26,720.62	\$ 5,234.38
4205	CHILDRESS COUNTY HOSPITAL DISTRICT	\$ 211,865.00	\$ 211,412.00	\$ 423,277.00	0.00222787	33,584.22	\$ 6,578.91
4210	PARK VIEW NURSING CARE CENTER	\$ 118,181.00	\$ 117,929.00	\$ 236,110.00	0.00124274	18,733.76	\$ 3,669.81
4216	VAL VERDE REGIONAL MEDICAL CENTER	\$ 348,055.00	\$ 347,312.00	\$ 695,367.00	0.00365998	55,172.75	\$ 10,807.94
4221	MITCHELL COUNTY HOSPITAL DISTRICT	\$ 107,454.00	\$ 107,225.00	\$ 214,679.00	0.00112994	17,033.35	\$ 3,336.71
4223	DALLAS COUNTY HOSPITAL DIST/ PARKLAND	\$ 214,044.00	\$ 213,587.00	\$ 427,631.00	0.00225078	33,929.68	\$ 6,646.58
4230	CORYELL COUNTY MEMORIAL HOSPITAL	\$ 148,317.00	\$ 148,001.00	\$ 296,318.00	0.00155963	23,510.87	\$ 4,605.61
4236	GUADALUPE REGIONAL MEDICAL CENTER	\$ 384,473.00	\$ 383,653.00	\$ 768,126.00	0.00404294	60,945.70	\$ 11,938.82
4247	STEPHENS MEMORIAL HOSPITAL DISTRICT	\$ 82,323.00	\$ 82,147.00	\$ 164,470.00	0.00086567	13,049.60	\$ 2,556.32
4250	EASTLAND MEMORIAL HOSPITAL DISTRICT	\$ 98,067.00	\$ 97,857.00	\$ 195,924.00	0.00103122	15,545.27	\$ 3,045.21
4259	CITIZENS MEDICAL CENTER	\$ 362,276.00	\$ 361,503.00	\$ 723,779.00	0.00380952	57,427.06	\$ 11,249.55
4260	EASTLAND MEMORIAL HOSPITAL DISTRICT	\$ 181,303.00	\$ 180,915.00	\$ 362,218.00	0.00190649	28,739.59	\$ 5,629.88
4266	BALLINGER MEMORIAL HOSPITAL DISTRICT	\$ 224,053.00	\$ 223,575.00	\$ 447,628.00	0.00235604	35,516.31	\$ 6,957.39
4272	MC CULLOCH COUNTY HOSPITAL DISTRICT	\$ 211,585.00	\$ 211,133.00	\$ 422,718.00	0.00222493	33,539.87	\$ 6,570.22
4277	CUERO REGIONAL HOSPITAL	\$ 116,124.00	\$ 115,876.00	\$ 232,000.00	0.00122110	18,407.66	\$ 3,605.93
4280	MIDLAND COUNTY HOSPITAL DISTRICT	\$ 256,746.00	\$ 256,198.00	\$ 512,944.00	0.00269982	40,698.70	\$ 7,972.58
4283	STRATFORD HOSPITAL DISTRICT	\$ 85,854.00	\$ 85,671.00	\$ 171,525.00	0.00090280	13,609.37	\$ 2,665.98
4294	EASTLAND MEMORIAL HOSPITAL DISTRICT	\$ 81,093.00	\$ 80,920.00	\$ 162,013.00	0.00085274	12,854.66	\$ 2,518.13
4308	FANNIN COUNTY HOSPITAL AUTHORITY	\$ 280,696.00	\$ 280,097.00	\$ 560,793.00	0.00295167	44,495.20	\$ 8,716.29
4319	FANNIN COUNTY HOSPITAL AUTHORITY	\$ 109,110.00	\$ 108,877.00	\$ 217,987.00	0.00114735	17,295.82	\$ 3,388.13
4327	MC CULLOCH COUNTY HOSPITAL DISTRICT	\$ 120,860.00	\$ 120,602.00	\$ 241,462.00	0.00127091	19,158.41	\$ 3,752.99
4328	SEMINOLE HOSPITAL DISTRICT	\$ 139,892.00	\$ 139,593.00	\$ 279,485.00	0.00147104	22,175.28	\$ 4,343.98
4332	CHILDRESS COUNTY HOSPITAL DISTRICT	\$ 97,896.00	\$ 97,687.00	\$ 195,583.00	0.00102943	15,518.21	\$ 3,039.91
4335	DECATUR HOSPITAL AUTHORITY	\$ 130,589.00	\$ 130,310.00	\$ 260,899.00	0.00137321	20,700.60	\$ 4,055.10
4341	FANNIN COUNTY HOSPITAL AUTHORITY	\$ 155,294.00	\$ 154,963.00	\$ 310,257.00	0.00163300	24,616.83	\$ 4,822.26
4344	DECATUR HOSPITAL AUTHORITY	\$ 243,474.00	\$ 242,954.00	\$ 486,428.00	0.00256026	38,594.83	\$ 7,560.45
4345	BAYLOR COUNTY HOSPITAL DISTRICT	\$ 167,775.00	\$ 167,417.00	\$ 335,192.00	0.00176424	26,595.26	\$ 5,209.82
4346	FANNIN COUNTY HOSPITAL AUTHORITY	\$ 199,201.00	\$ 198,776.00	\$ 397,977.00	0.00209470	31,576.83	\$ 6,185.67
4347	STRATFORD HOSPITAL DISTRICT	\$ 280,574.00	\$ 279,976.00	\$ 560,550.00	0.00295039	44,475.92	\$ 8,712.51
4348	STRATFORD HOSPITAL DISTRICT	\$ 254,323.00	\$ 253,780.00	\$ 508,103.00	0.00267434	40,314.60	\$ 7,897.34
4361	SEMINOLE HOSPITAL DISTRICT	\$ 78,987.00	\$ 78,818.00	\$ 157,805.00	0.00083059	12,520.78	\$ 2,452.73
4369	FANNIN COUNTY HOSPITAL AUTHORITY	\$ 104,666.00	\$ 104,443.00	\$ 209,109.00	0.00110062	16,591.41	\$ 3,250.14
4370	BOOKER HOSPITAL DISTRICT	\$ 87,339.00	\$ 87,153.00	\$ 174,492.00	0.00091842	13,844.78	\$ 2,712.09
4376	WINNIE STOWELL HOSPITAL DISTRICT	\$ 182,338.00	\$ 181,948.00	\$ 364,286.00	0.00191738	28,903.68	\$ 5,662.02
4381	NOCONA GENERAL HOSPITAL	\$ 165,900.00	\$ 165,546.00	\$ 331,446.00	0.00174453	26,298.04	\$ 5,151.60
4383	STRATFORD HOSPITAL DISTRICT	\$ 222,068.00	\$ 221,594.00	\$ 443,662.00	0.00233516	35,201.63	\$ 6,895.75
4384	NOCONA GENERAL HOSPITAL	\$ 137,919.00	\$ 137,625.00	\$ 275,544.00	0.00145029	21,862.59	\$ 4,282.72
4386	CHILDRESS COUNTY HOSPITAL DISTRICT	\$ 92,161.00	\$ 91,964.00	\$ 184,125.00	0.00096912	14,609.10	\$ 2,861.82
4390	SEMINOLE HOSPITAL DISTRICT	\$ 340,871.00	\$ 340,143.00	\$ 681,014.00	0.00358444	54,033.94	\$ 10,584.86
4395	PALO PINTO GENERAL HOSPITAL	\$ 106,322.00	\$ 106,095.00	\$ 212,417.00	0.00111803	16,853.88	\$ 3,301.55
4401	LIMESTONE MEDICAL CENTER	\$ 151,739.00	\$ 151,415.00	\$ 303,154.00	0.00159561	24,053.26	\$ 4,711.86

4412	CHILDRESS COUNTY HOSPITAL DISTRICT	\$ 165,973.00	\$ 165,618.00	\$ 331,591.00	0.00174529	26,309.54	\$ 5,153.85
4413	NOCONA GENERAL HOSPITAL	\$ 102,547.00	\$ 102,328.00	\$ 204,875.00	0.00107833	16,255.47	\$ 3,184.33
4418	NOCONA GENERAL HOSPITAL	\$ 457,384.00	\$ 456,408.00	\$ 913,792.00	0.00480963	72,503.33	\$ 14,202.88
4421	BAYLOR COUNTY HOSPITAL DISTRICT	\$ 128,787.00	\$ 128,512.00	\$ 257,299.00	0.00135426	20,414.97	\$ 3,999.14
4425	CORYELL COUNTY MEMORIAL HOSPITAL	\$ 110,352.00	\$ 110,117.00	\$ 220,469.00	0.00116041	17,492.75	\$ 3,426.70
4426	DALLAS COUNTY HOSPITAL DIST/ PARKLAND	\$ 380,991.00	\$ 380,178.00	\$ 761,169.00	0.00400632	60,393.71	\$ 11,830.69
4428	CORYELL COUNTY MEMORIAL HOSPITAL	\$ 202,233.00	\$ 201,802.00	\$ 404,035.00	0.00212659	32,057.49	\$ 6,279.83
4437	HEMPHILL COUNTY HOSPITAL DISTRICT	\$ 67,748.00	\$ 67,603.00	\$ 135,351.00	0.00071240	10,739.20	\$ 2,103.73
4441	OAKBEND MEDICAL CENTER	\$ 280,002.00	\$ 279,404.00	\$ 559,406.00	0.00294437	44,385.15	\$ 8,694.73
4446	CHAMBERS COUNTY PUBLIC HOSPITAL DISTRICT	\$ 267,229.00	\$ 266,659.00	\$ 533,888.00	0.00281006	42,360.47	\$ 8,298.11
4450	STRATFORD HOSPITAL DISTRICT	\$ 110,535.00	\$ 110,299.00	\$ 220,834.00	0.00116233	17,521.71	\$ 3,432.38
4455	GONZALES HEALTHCARE SYSTEMS	\$ 147,368.00	\$ 147,053.00	\$ 294,421.00	0.00154965	23,360.35	\$ 4,576.12
4456	WINNIE STOWELL HOSPITAL DISTRICT	\$ 286,322.00	\$ 285,710.00	\$ 572,032.00	0.00301082	45,386.94	\$ 8,890.97
4466	TYLER COUNTY HOSPITAL	\$ 298,400.00	\$ 297,763.00	\$ 596,163.00	0.00313783	47,301.58	\$ 9,266.04
4468	SMITHVILLE HOSPITAL AUTHORITY	\$ 209,575.00	\$ 209,128.00	\$ 418,703.00	0.00220379	33,221.30	\$ 6,507.81
4476	MC CULLOCH COUNTY HOSPITAL DISTRICT	\$ 99,990.00	\$ 99,777.00	\$ 199,767.00	0.00105145	15,850.19	\$ 3,104.94
4481	GUADALUPE REGIONAL MEDICAL CENTER	\$ 254,968.00	\$ 254,424.00	\$ 509,392.00	0.00268112	40,416.87	\$ 7,917.37
4484	WINNIE STOWELL HOSPITAL DISTRICT	\$ 308,300.00	\$ 307,641.00	\$ 615,941.00	0.00324193	48,870.83	\$ 9,573.44
4493	UVALDE COUNTY HOSPITAL AUTHORITY	\$ 284,154.00	\$ 283,548.00	\$ 567,702.00	0.00298803	45,043.38	\$ 8,823.67
4501	CUERO REGIONAL HOSPITAL	\$ 271,966.00	\$ 271,385.00	\$ 543,351.00	0.00285986	43,111.29	\$ 8,445.19
4502	DIMMIT REGIONAL HOSPITAL DISTRICT	\$ 136,677.00	\$ 136,385.00	\$ 273,062.00	0.00143723	21,665.66	\$ 4,244.15
4514	CHILDRESS COUNTY HOSPITAL DISTRICT	\$ 110,888.00	\$ 110,651.00	\$ 221,539.00	0.00116604	17,577.65	\$ 3,443.33
4525	CORYELL COUNTY MEMORIAL HOSPITAL	\$ 336,244.00	\$ 335,526.00	\$ 671,770.00	0.00353578	53,300.49	\$ 10,441.18
4530	EASTLAND MEMORIAL HOSPITAL DISTRICT	\$ 177,272.00	\$ 176,894.00	\$ 354,166.00	0.00186411	28,100.72	\$ 5,504.73
4531	MEDINA REGIONAL HOSPITAL DISTRICT	\$ 150,984.00	\$ 150,662.00	\$ 301,646.00	0.00158768	23,933.61	\$ 4,688.42
4532	EASTLAND MEMORIAL HOSPITAL DISTRICT	\$ 312,817.00	\$ 312,149.00	\$ 624,966.00	0.00328943	49,586.90	\$ 9,713.72
4538	MC CULLOCH COUNTY HOSPITAL DISTRICT	\$ 224,455.00	\$ 223,976.00	\$ 448,431.00	0.00236026	35,580.02	\$ 6,969.87
4539	STARR COUNTY MEMORIAL HOSPITAL	\$ 291,509.00	\$ 290,886.00	\$ 582,395.00	0.00306537	46,209.18	\$ 9,052.04
4543	VAL VERDE REGIONAL MEDICAL CENTER	\$ 250,475.00	\$ 249,940.00	\$ 500,415.00	0.00263387	39,704.61	\$ 7,777.85
4545	UVALDE COUNTY HOSPITAL AUTHORITY	\$ 152,957.00	\$ 152,630.00	\$ 305,587.00	0.00160842	24,246.30	\$ 4,749.67
4552	CUERO REGIONAL HOSPITAL	\$ 237,057.00	\$ 236,551.00	\$ 473,608.00	0.00249278	37,577.65	\$ 7,361.19
4553	NACOGDOCHES MEMORIAL HOSPITAL	\$ 186,977.00	\$ 186,577.00	\$ 373,554.00	0.00196616	29,639.03	\$ 5,806.07
4558	LIMESTONE MEDICAL CENTER	\$ 192,176.00	\$ 191,766.00	\$ 383,942.00	0.00202083	30,463.25	\$ 5,967.53
4559	CHILDRESS COUNTY HOSPITAL DISTRICT	\$ 93,086.00	\$ 92,888.00	\$ 185,974.00	0.00097885	14,755.80	\$ 2,890.56
4564	BALLINGER MEMORIAL HOSPITAL DISTRICT	\$ 88,070.00	\$ 87,882.00	\$ 175,952.00	0.00092610	13,960.62	\$ 2,734.79
4570	CORYELL COUNTY MEMORIAL HOSPITAL	\$ 206,264.00	\$ 205,823.00	\$ 412,087.00	0.00216897	32,696.37	\$ 6,404.98
4572	VAL VERDE REGIONAL MEDICAL CENTER	\$ 320,135.00	\$ 319,451.00	\$ 639,586.00	0.00336638	50,746.90	\$ 9,940.95
4574	CORYELL COUNTY MEMORIAL HOSPITAL	\$ 350,112.00	\$ 349,365.00	\$ 699,477.00	0.00368161	55,498.86	\$ 10,871.82
4579	FRIO HOSPITAL DISTRICT	\$ 391,304.00	\$ 390,469.00	\$ 781,773.00	0.00411477	62,028.50	\$ 12,150.93
4584	FANNIN COUNTY HOSPITAL AUTHORITY	\$ 243,291.00	\$ 242,772.00	\$ 486,063.00	0.00255833	38,565.87	\$ 7,554.78
4586	FANNIN COUNTY HOSPITAL AUTHORITY	\$ 171,683.00	\$ 171,317.00	\$ 343,000.00	0.00180534	27,214.77	\$ 5,331.18
4589	FANNIN COUNTY HOSPITAL AUTHORITY	\$ 253,008.00	\$ 252,468.00	\$ 505,476.00	0.00266051	40,106.16	\$ 7,856.51
4593	LIBERTY COUNTY HOSPITAL DISTRICT NO 1	\$ 116,428.00	\$ 116,180.00	\$ 232,608.00	0.00122430	18,455.90	\$ 3,615.38
4594	SEMINOLE HOSPITAL DISTRICT	\$ 125,840.00	\$ 125,572.00	\$ 251,412.00	0.00132328	19,947.87	\$ 3,907.64
4598	STRATFORD HOSPITAL DISTRICT	\$ 114,249.00	\$ 114,005.00	\$ 228,254.00	0.00120139	18,110.44	\$ 3,547.70
4606	PALO PINTO GENERAL HOSPITAL	\$ 286,419.00	\$ 285,808.00	\$ 572,227.00	0.00301185	45,402.41	\$ 8,894.00
4608	DALLAS COUNTY HOSPITAL DIST/ PARKLAND	\$ 149,864.00	\$ 149,544.00	\$ 299,408.00	0.00157590	23,756.04	\$ 4,653.64
4615	GUADALUPE REGIONAL MEDICAL CENTER	\$ 262,980.00	\$ 262,419.00	\$ 525,399.00	0.00276537	41,686.92	\$ 8,166.17
4622	STRATFORD HOSPITAL DISTRICT	\$ 137,773.00	\$ 137,479.00	\$ 275,252.00	0.00144876	21,839.42	\$ 4,278.18
4626	COUNTY OF THROCKMORTON	\$ 90,992.00	\$ 90,798.00	\$ 181,790.00	0.00095683	14,423.83	\$ 2,825.52
4627	CITIZENS MEDICAL CENTER	\$ 127,715.00	\$ 127,443.00	\$ 255,158.00	0.00134299	20,245.09	\$ 3,965.87
4628	MEMORIAL MEDICAL CENTER OPERATING COUNT	\$ 129,639.00	\$ 129,362.00	\$ 259,001.00	0.00136322	20,550.01	\$ 4,025.60
4629	DIMMIT REGIONAL HOSPITAL DISTRICT	\$ 201,028.00	\$ 200,599.00	\$ 401,627.00	0.00211392	31,866.44	\$ 6,242.40
4630	LIBERTY COUNTY HOSPITAL DISTRICT NO 1	\$ 348,128.00	\$ 347,384.00	\$ 695,512.00	0.00366074	55,184.26	\$ 10,810.20
4633	HOPKINS COUNTY HOSPITAL DISTRICT	\$ 255,601.00	\$ 255,056.00	\$ 510,657.00	0.00268778	40,517.24	\$ 7,937.04
4634	FANNIN COUNTY HOSPITAL AUTHORITY	\$ 212,973.00	\$ 212,518.00	\$ 425,491.00	0.00223952	33,759.89	\$ 6,613.32
4645	STRATFORD HOSPITAL DISTRICT	\$ 160,396.00	\$ 160,054.00	\$ 320,450.00	0.00168665	25,425.58	\$ 4,980.69
4650	OAKBEND MEDICAL CENTER	\$ 205,472.00	\$ 205,034.00	\$ 410,506.00	0.00216065	32,570.93	\$ 6,380.41
4652	TYLER COUNTY HOSPITAL	\$ 173,583.00	\$ 173,212.00	\$ 346,795.00	0.00182531	27,515.88	\$ 5,390.16
4655	TYLER COUNTY HOSPITAL	\$ 91,041.00	\$ 90,847.00	\$ 181,888.00	0.00095735	14,431.61	\$ 2,827.05
4658	OAKBEND MEDICAL CENTER	\$ 324,043.00	\$ 323,352.00	\$ 647,395.00	0.00340749	51,366.49	\$ 10,062.33
4668	NOCONA GENERAL HOSPITAL	\$ 263,114.00	\$ 262,552.00	\$ 525,666.00	0.00276678	41,708.11	\$ 8,170.32
4672	STRATFORD HOSPITAL DISTRICT	\$ 100,550.00	\$ 100,336.00	\$ 200,886.00	0.00105734	15,938.97	\$ 3,122.33
4675	SCHLEICHER COUNTY HOSPITAL DISTRICT	\$ 93,914.00	\$ 93,714.00	\$ 187,628.00	0.00098756	14,887.04	\$ 2,916.26
4676	OAKBEND MEDICAL CENTER	\$ 157,644.00	\$ 157,308.00	\$ 314,952.00	0.00165771	24,989.35	\$ 4,895.23
4681	EASTLAND MEMORIAL HOSPITAL DISTRICT	\$ 185,783.00	\$ 185,387.00	\$ 371,170.00	0.00195361	29,449.88	\$ 5,769.02
4688	FANNIN COUNTY HOSPITAL AUTHORITY	\$ 292,008.00	\$ 291,385.00	\$ 583,393.00	0.00307062	46,288.36	\$ 9,067.56
4701	CITIZENS MEDICAL CENTER	\$ 252,594.00	\$ 252,055.00	\$ 504,649.00	0.00265616	40,040.55	\$ 7,843.65
4705	SWEENEY HOSPITAL DISTRICT	\$ 291,667.00	\$ 291,044.00	\$ 582,711.00	0.00306703	46,234.25	\$ 9,056.96
4714	EASTLAND MEMORIAL HOSPITAL DISTRICT	\$ 166,119.00	\$ 165,764.00	\$ 331,883.00	0.00174683	26,332.71	\$ 5,158.39
4726	PALO PINTO GENERAL HOSPITAL	\$ 283,119.00	\$ 282,515.00	\$ 565,634.00	0.00297115	44,879.30	\$ 8,791.53
4730	WINNIE STOWELL HOSPITAL DISTRICT	\$ 228,181.00	\$ 227,694.00	\$ 455,875.00	0.00239944	36,170.65	\$ 7,085.57
4733	GUADALUPE REGIONAL MEDICAL CENTER	\$ 132,963.00	\$ 132,679.00	\$ 265,642.00	0.00139817	21,076.93	\$ 4,128.82

102788	DECATUR HOSPITAL AUTHORITY	\$ 217,478.00	\$ 217,014.00	\$ 434,492.00	0.00228690	34,474.06	\$ 6,753.22
102789	DALLAS COUNTY HOSPITAL DIST/ PARKLAND	\$ 209,003.00	\$ 208,557.00	\$ 417,560.00	0.00219778	33,130.61	\$ 6,490.05
102791	EASTLAND MEMORIAL HOSPITAL DISTRICT	\$ 144,117.00	\$ 143,809.00	\$ 287,926.00	0.00151546	22,845.02	\$ 4,475.17
102861	DALLAS COUNTY HOSPITAL DIST/ PARKLAND	\$ 259,510.00	\$ 258,956.00	\$ 518,466.00	0.00272888	41,136.83	\$ 8,058.41
102893	GONZALES HEALTHCARE SYSTEMS	\$ 266,280.00	\$ 265,711.00	\$ 531,991.00	0.00280007	42,209.95	\$ 8,268.63
102903	FANNIN COUNTY HOSPITAL AUTHORITY	\$ 237,788.00	\$ 237,280.00	\$ 475,068.00	0.00250046	37,693.49	\$ 7,383.88
102907	LIBERTY COUNTY HOSPITAL DISTRICT NO 1	\$ 253,775.00	\$ 253,233.00	\$ 507,008.00	0.00266858	40,227.72	\$ 7,880.32
102925	VAL VERDE REGIONAL MEDICAL CENTER	\$ 355,945.00	\$ 355,185.00	\$ 711,130.00	0.00374295	56,423.44	\$ 11,052.95
103086	LIBERTY COUNTY HOSPITAL DISTRICT NO 1	\$ 366,246.00	\$ 365,464.00	\$ 731,710.00	0.00385127	58,056.33	\$ 11,372.82
103091	NOCONA GENERAL HOSPITAL	\$ 300,482.00	\$ 299,841.00	\$ 600,323.00	0.00315973	47,631.64	\$ 9,330.70
103093	DALLAS COUNTY HOSPITAL DIST/ PARKLAND	\$ 81,848.00	\$ 81,673.00	\$ 163,521.00	0.00086067	12,974.31	\$ 2,541.57
103095	CUERO REGIONAL HOSPITAL	\$ 226,086.00	\$ 225,604.00	\$ 451,690.00	0.00237742	35,838.60	\$ 7,020.52
103103	DALLAS COUNTY HOSPITAL DIST/ PARKLAND	\$ 405,514.00	\$ 404,648.00	\$ 810,162.00	0.00426419	64,280.98	\$ 12,592.18
103112	EASTLAND MEMORIAL HOSPITAL DISTRICT	\$ 222,178.00	\$ 221,703.00	\$ 443,881.00	0.00233631	35,219.01	\$ 6,899.15
103284	SMITHVILLE HOSPITAL AUTHORITY	\$ 337,851.00	\$ 337,130.00	\$ 674,981.00	0.00355268	53,555.26	\$ 10,491.09
103341	DALLAS COUNTY HOSPITAL DIST/ PARKLAND	\$ 230,981.00	\$ 230,488.00	\$ 461,469.00	0.00242889	36,614.50	\$ 7,172.52
103408	UNIVERSITY HEALTH SYSTEM	\$ 258,243.00	\$ 257,692.00	\$ 515,935.00	0.00271556	40,936.02	\$ 8,019.07
103421	NACOGDOCHES MEMORIAL HOSPITAL	\$ 230,372.00	\$ 229,881.00	\$ 460,253.00	0.00242249	36,518.02	\$ 7,153.62
103468	DALLAS COUNTY HOSPITAL DIST/ PARKLAND	\$ 254,152.00	\$ 253,610.00	\$ 507,762.00	0.00267254	40,287.54	\$ 7,892.04
103471	LIBERTY COUNTY HOSPITAL DISTRICT NO 1	\$ 261,251.00	\$ 260,693.00	\$ 521,944.00	0.00274719	41,412.79	\$ 8,112.47
103476	LIMESTONE MEDICAL CENTER	\$ 260,947.00	\$ 260,390.00	\$ 521,337.00	0.00274399	41,364.63	\$ 8,103.03
103557	SWEENEY HOSPITAL DISTRICT	\$ 365,673.00	\$ 364,893.00	\$ 730,566.00	0.00384525	57,965.56	\$ 11,355.03
103708	PARKER COUNTY HOSPITAL DISTRICT	\$ 252,277.00	\$ 251,739.00	\$ 504,016.00	0.00265283	39,990.32	\$ 7,833.82
103739	LIBERTY COUNTY HOSPITAL DISTRICT NO 1	\$ 247,370.00	\$ 246,842.00	\$ 494,212.00	0.00260123	39,212.44	\$ 7,681.43
103751	GUADALUPE REGIONAL MEDICAL CENTER	\$ 28,261.00	\$ 491,922.00	\$ 520,183.00	0.00273792	41,273.07	\$ 8,085.10
103799	LIMESTONE MEDICAL CENTER	\$ 194,197.00	\$ 193,782.00	\$ 387,979.00	0.00204208	30,783.56	\$ 6,030.28
103837	UNIVERSITY HEALTH SYSTEM	\$ 248,283.00	\$ 247,753.00	\$ 496,036.00	0.00261083	39,357.16	\$ 7,709.78
103866	LIBERTY COUNTY HOSPITAL DISTRICT NO 1	\$ 279,126.00	\$ 278,530.00	\$ 557,656.00	0.00293516	44,246.30	\$ 8,667.53
103889	CORYELL COUNTY MEMORIAL HOSPITAL	\$ 175,909.00	\$ 175,533.00	\$ 351,442.00	0.00184977	27,884.59	\$ 5,462.39
103892	SMITHVILLE HOSPITAL AUTHORITY	\$ 255,151.00	\$ 254,606.00	\$ 509,757.00	0.00268304	40,445.83	\$ 7,923.05
103963	DECATUR HOSPITAL AUTHORITY	\$ 101,537.00	\$ 101,320.00	\$ 202,857.00	0.00106771	16,095.36	\$ 3,152.96
104003	GUADALUPE REGIONAL MEDICAL CENTER	\$ 266,584.00	\$ 266,015.00	\$ 532,599.00	0.00280327	42,258.19	\$ 8,278.08
104157	CUERO REGIONAL HOSPITAL	\$ 336,122.00	\$ 335,404.00	\$ 671,526.00	0.00353450	53,281.13	\$ 10,437.39
104200	LIBERTY COUNTY HOSPITAL DISTRICT NO 1	\$ 265,914.00	\$ 265,347.00	\$ 531,261.00	0.00279623	42,152.03	\$ 8,257.28
104244	DECATUR HOSPITAL AUTHORITY	\$ 80,460.00	\$ 80,288.00	\$ 160,748.00	0.00084608	12,754.29	\$ 2,498.47
104250	DALLAS COUNTY HOSPITAL DIST/ PARKLAND	\$ 228,315.00	\$ 227,827.00	\$ 456,142.00	0.00240085	36,191.84	\$ 7,089.72
104320	YOAKUM COUNTY HOSPITAL	\$ 145,931.00	\$ 145,619.00	\$ 291,550.00	0.00153454	23,132.56	\$ 4,531.50
104339	EASTLAND MEMORIAL HOSPITAL DISTRICT	\$ 245,787.00	\$ 245,263.00	\$ 491,050.00	0.00258458	38,961.56	\$ 7,632.29
104379	DECATUR HOSPITAL AUTHORITY	\$ 221,399.00	\$ 220,926.00	\$ 442,325.00	0.00232812	35,095.55	\$ 6,874.97
104410	DECATUR HOSPITAL AUTHORITY	\$ 44,406.00	\$ 44,312.00	\$ 88,718.00	0.00046696	7,039.18	\$ 1,378.93
104549	DALLAS COUNTY HOSPITAL DIST/ PARKLAND	\$ 41,971.00	\$ 41,882.00	\$ 83,853.00	0.00044135	6,653.18	\$ 1,303.31
104599	LIBERTY COUNTY HOSPITAL DISTRICT NO 1	\$ 240,405.00	\$ 239,892.00	\$ 480,297.00	0.00252799	38,108.38	\$ 7,465.16
104623	DALLAS COUNTY HOSPITAL DIST/ PARKLAND	\$ 270,821.00	\$ 270,243.00	\$ 541,064.00	0.00284783	42,929.84	\$ 8,409.64
104642	GUADALUPE REGIONAL MEDICAL CENTER	\$ 278,772.00	\$ 278,177.00	\$ 556,949.00	0.00293143	44,190.21	\$ 8,656.54
104666	LA SALLE COUNTY LAS PALMAS	\$ 173,753.00	\$ 173,382.00	\$ 347,135.00	0.00182710	27,542.86	\$ 5,395.45
104696	DALLAS COUNTY HOSPITAL DIST/ PARKLAND	\$ 310,832.00	\$ 310,169.00	\$ 621,001.00	0.00326856	49,272.31	\$ 9,652.09
104710	LIMESTONE MEDICAL CENTER	\$ 193,406.00	\$ 192,993.00	\$ 386,399.00	0.00203376	30,658.20	\$ 6,005.72
104749	DALLAS COUNTY HOSPITAL DIST/ PARKLAND	\$ 206,982.00	\$ 206,540.00	\$ 413,522.00	0.00217652	32,810.23	\$ 6,427.29
104778	SMITHVILLE HOSPITAL AUTHORITY	\$ 320,646.00	\$ 319,962.00	\$ 640,608.00	0.00337176	50,827.99	\$ 9,956.84
104845	DALLAS COUNTY HOSPITAL DIST/ PARKLAND	\$ 233,867.00	\$ 233,368.00	\$ 467,235.00	0.00245924	37,072.00	\$ 7,262.14
104955	CUERO REGIONAL HOSPITAL	\$ 255,431.00	\$ 254,886.00	\$ 510,317.00	0.00268599	40,490.27	\$ 7,931.75
105006	MEMORIAL MEDICAL CENTER OPERATING COUNT	\$ 120,178.00	\$ 119,922.00	\$ 240,100.00	0.00126374	19,050.34	\$ 3,731.82
105009	LIMESTONE MEDICAL CENTER	\$ 234,768.00	\$ 234,267.00	\$ 469,035.00	0.00246871	37,214.81	\$ 7,290.11
105087	DALLAS COUNTY HOSPITAL DIST/ PARKLAND	\$ 179,671.00	\$ 179,287.00	\$ 358,958.00	0.00188933	28,480.93	\$ 5,579.21
105150	DALLAS COUNTY HOSPITAL DIST/ PARKLAND	\$ 201,016.00	\$ 200,587.00	\$ 401,603.00	0.00211379	31,864.53	\$ 6,242.03
105172	DECATUR HOSPITAL AUTHORITY	\$ 154,223.00	\$ 153,894.00	\$ 308,117.00	0.00162174	24,447.04	\$ 4,789.00
105179	UVALDE COUNTY HOSPITAL AUTHORITY	\$ 270,907.00	\$ 270,328.00	\$ 541,235.00	0.00284873	42,943.40	\$ 8,412.30
105263	DALLAS COUNTY HOSPITAL DIST/ PARKLAND	\$ 194,575.00	\$ 194,159.00	\$ 388,734.00	0.00204605	30,843.46	\$ 6,042.01
105314	MEMORIAL MEDICAL CENTER OPERATING COUNT	\$ 32,328.00	\$ 32,259.00	\$ 64,587.00	0.00033995	5,124.55	\$ 1,003.86
105330	MEDINA REGIONAL HOSPITAL DISTRICT	\$ 122,869.00	\$ 122,607.00	\$ 245,476.00	0.00129203	19,476.89	\$ 3,815.38
105428	OAKBEND MEDICAL CENTER	\$ 325,395.00	\$ 324,700.00	\$ 650,095.00	0.00342170	51,580.72	\$ 10,104.29
105594	LIBERTY COUNTY HOSPITAL DISTRICT NO 1	\$ 101,330.00	\$ 101,113.00	\$ 202,443.00	0.00106553	16,062.51	\$ 3,146.53
105595	HAMILTON COUNTY HOSPITAL DISTRICT	\$ 67,456.00	\$ 67,312.00	\$ 134,768.00	0.00070934	10,692.95	\$ 2,094.67
105652	LIBERTY COUNTY HOSPITAL DISTRICT NO 1	\$ 126,449.00	\$ 126,179.00	\$ 252,628.00	0.00132968	20,044.35	\$ 3,926.54
105682	LIBERTY COUNTY HOSPITAL DISTRICT NO 1	\$ 121,433.00	\$ 121,173.00	\$ 242,606.00	0.00127693	19,249.18	\$ 3,770.77
105697	LIMESTONE MEDICAL CENTER	\$ 5,918.00	\$ 5,905.00	\$ 11,823.00	0.00006223	938.08	\$ 183.76
105727	UVALDE COUNTY HOSPITAL AUTHORITY	\$ 26,580.00	\$ 26,524.00	\$ 53,104.00	0.00027951	4,213.45	\$ 825.38
105761	LIMESTONE MEDICAL CENTER	\$ 44,784.00	\$ 44,688.00	\$ 89,472.00	0.00047093	7,099.01	\$ 1,390.64
105892	OAKBEND MEDICAL CENTER	\$ 54,683.00	\$ 54,566.00	\$ 109,249.00	0.00057502	8,668.18	\$ 1,698.03
105966	HOPKINS COUNTY HOSPITAL DISTRICT	\$ 28,261.00	\$ 28,200.00	\$ 56,461.00	0.00029718	4,479.81	\$ 877.56
		\$ 94,837,723.00	\$ 95,154,276.00	\$ 189,991,999.00	1.00000000	15,074,603.70	\$ 2,953,005.97