

Delivery System Reform Incentive Payment -
January-February 2018

RHP	Program Year	DSRIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
1	DY5	Anderson Cherokee Community MHMR Center (ACCESS)	111411803	\$101,788.01	1/24/2018	Anderson Cherokee Community MHMR Center (ACCESS)	\$43,890.99
1	DY6	Anderson Cherokee Community MHMR Center (ACCESS)	111411803	\$484,509.00	1/26/2018	Anderson Cherokee Community MHMR Center (ACCESS)	\$208,920.28
1	DY6	Andrews Center	138365512	\$3,165,270.01	1/26/2018	Andrews Center	\$1,364,864.43
1	DY6	Christus Hospital Health Alliance	366812101	\$969,753.29	1/26/2018	Hopkins County Hospital District (Hopkins County Memorial Hospital)	\$418,157.62
1	DY5	East Texas Medical Center	020812601	\$818,970.94	1/24/2018	Titus County Hospital District	\$353,140.27
1	DY6	East Texas Medical Center	020812601	\$2,968,414.91	1/26/2018	Titus County Hospital District	\$1,279,980.51
1	DY6	East Texas Medical Center Athens	139173209	\$4,546,299.10	1/26/2018	Henderson County Hospital Authority	\$1,960,364.17
1	DY5	East Texas Medical Center Carthage	094127002	\$333,541.86	1/24/2018	Panola County	\$143,823.25
1	DY6	East Texas Medical Center Carthage	094127002	\$125,659.28	1/26/2018	Panola County	\$54,184.28
1	DY6	East Texas Medical Center Henderson	208843701	\$663,350.65	1/26/2018	Titus County Hospital District	\$286,036.80
1	DY6	East Texas Medical Center Jacksonville	130612806	\$1,101,857.47	1/26/2018	Titus County Hospital District	\$475,120.94
1	DY5	East Texas Medical Center Pittsburg	138374715	\$275,816.60	1/24/2018	Camp County	\$118,932.12
1	DY6	East Texas Medical Center Pittsburg	138374715	\$543,275.12	1/26/2018	Camp County	\$234,260.23
1	DY6	ETMC Quitman	017624011	\$373,468.27	1/26/2018	Wood County Central Hospital District	\$161,039.52
1	DY6	Fannin County Hosp Auth dba TMC Bonham Hospital	330811601	\$2,166,567.90	1/26/2018	Fannin County Hospital Authority dba TMC Bonham Hosp	\$934,224.08
1	DY6	Hunt Memorial Hospital District Hunt Reg Medical Ctr	131038504	\$6,585,689.98	1/26/2018	Hunt Memorial Hospital District	\$2,839,749.52
1	DY5	Lakes Regional MHMR Center	121988304	\$167,786.64	1/24/2018	Lakes Regional MHMR Center	\$72,349.60
1	DY6	Lakes Regional MHMR Center	121988304	\$1,681,601.51	1/26/2018	Lakes Regional MHMR Center	\$725,106.57
1	DY5	MHMR SVCS of Texoma	084434201	\$43,050.09	1/24/2018	MHMR Services of Texoma	\$18,563.20
1	DY5	Mother Frances Hospital (Tyler)	094108002	\$288,185.11	1/24/2018	Hopkins County Hospital District	\$124,265.42
1	DY5	Mother Frances Hospital (Tyler)	094108002	\$683,179.17	1/24/2018	Bowie County LPPF	\$294,586.86
1	DY5	Mother Frances Hospital (Tyler)	094108002	\$355,454.85	1/24/2018	Hunt Memorial Hosp District Hunt Regional Medical Center	\$153,272.13
1	DY6	Mother Frances Hospital (Tyler)	094108002	\$3,380,451.51	1/26/2018	Hopkins County Hospital District	\$1,457,650.69
1	DY6	Mother Frances Hospital (Tyler)	094108002	\$8,013,786.76	1/26/2018	Bowie County LPPF	\$3,455,544.85
1	DY6	Mother Frances Hospital (Tyler)	094108002	\$4,169,534.81	1/26/2018	Hunt Memorial Hosp District Hunt Regional Medical Center	\$1,797,903.41
1	DY6	Northeast Texas Public Health District	138360606	\$250,000.00	1/26/2018	Northeast Texas Public Health District	\$107,800.00
1	DY6	Paris-Lamar County Health Department	140425362	\$300,000.00	1/26/2018	Paris Lamar County Health Department	\$129,360.00
1	DY5	Sabine Valley Regional MHMR dba Community Healthcare	137921608	\$3,292,663.38	1/24/2018	Sabine Valley Regional MHMR Center dba Community Healthcare	\$1,419,796.45
1	DY6	Sabine Valley Regional MHMR dba Community Healthcare	137921608	\$5,705,068.78	1/26/2018	Sabine Valley Regional MHMR Center dba Community Healthcare	\$2,460,025.66
1	DY5	The Good Shepherd Hospital	094095902	\$128,916.67	1/24/2018	Sabine Valley Regional MHMR Center dba Community Healthcare	\$55,588.87
1	DY6	The Good Shepherd Hospital	094095902	\$550,376.00	1/26/2018	Sabine Valley Regional MHMR Center dba Community Healthcare	\$237,322.13
1	DY5	Titus County Memorial Hospital dba Titus Reg Med Ctr	138913209	\$465,292.00	1/24/2018	Titus County Memorial Hospital dba Titus Regional Medical Center	\$200,633.91
1	DY6	Titus County Memorial Hospital dba Titus Reg Med Ctr	138913209	\$1,942,485.97	1/26/2018	Titus County Memorial Hospital dba Titus Regional Medical Center	\$837,599.95
1	DY5	University of Texas Health Center at Tyler	127278302	\$3,226,014.01	1/24/2018	University of Texas Health Center - Tyler	\$1,391,057.24
1	DY6	University of Texas Health Center at Tyler	127278302	\$35,446,023.93	1/17/2018	University of Texas Health Center - Tyler	\$15,284,325.52
1	DY6	University of Texas Health Center at Tyler	127278304	\$1,000,000.00	1/26/2018	University of Texas Health Center at Tyler	\$431,200.00
2	DY5	Baptist Hospital of SE Texas dba Memorial Hermann Baptist Beaumont Hosp	094148602	\$1,253,872.01	1/24/2018	The University of Texas Medical Branch at Galveston	\$540,669.61
2	DY6	Baptist Hospital of SE Texas dba Memorial Hermann Baptist Beaumont Hosp	094148602	\$2,925,703.50	1/26/2018	The University of Texas Medical Branch at Galveston	\$1,261,563.35
2	DY6	Brazosport Regional Health System	112671602	\$667,986.99	1/26/2018	Matagorda County Hospital District	\$288,035.99
2	DY6	Burke Center	136367307	\$8,008,233.65	1/26/2018	Burke Center	\$3,453,150.35
2	DY6	CHRISTUS Health Southeast Texas (CHRISTUS Hospital)	138296208	\$1,481,850.00	1/26/2018	The University of Texas Medical Branch at Galveston	\$638,973.72
2	DY5	Coastal Health Wellness	019053001	\$300,000.00	1/24/2018	Coastal Health Wellness	\$129,360.00
2	DY6	Coastal Health Wellness	019053001	\$300,000.00	1/26/2018	Coastal Health Wellness	\$129,360.00
2	DY5	Liberty-Dayton Regional Medical Center LLC	284333604	\$526,569.50	1/24/2018		\$227,056.77
2	DY6	Liberty-Dayton Regional Medical Center LLC	284333604	\$563,521.50	1/26/2018	Liberty County Hospital District #1	\$242,990.47
2	DY5	Nacogdoches County Hospital District	131030203	\$327,807.21	1/24/2018	Nacogdoches County Hospital District	\$141,350.47
2	DY6	Nacogdoches County Hospital District	131030203	\$4,816,014.24	1/26/2018	Nacogdoches County Hospital District	\$2,076,665.34
2	DY5	Preferred Hospital Leasing Hemphill	200683501	\$259,945.71	1/24/2018	Sabine County Hospital District	\$112,088.59
2	DY6	Preferred Hospital Leasing Hemphill	200683501	\$737,263.71	1/26/2018	Sabine County Hospital District	\$317,908.11
2	DY5	Spindletop Center	096166602	\$65,897.77	1/24/2018	Spindletop Center	\$28,415.12
2	DY6	Spindletop Center	096166602	\$8,249,467.60	1/26/2018	Spindletop Center	\$3,557,170.43
2	DY6	The Gulf Coast Center	135222109	\$4,790,686.64	1/26/2018	The Gulf Coast Center	\$2,065,744.08
2	DY6	Tri-County Behavioral Healthcare	081844501	\$230,969.99	1/26/2018	Tri-County MHMR	\$99,594.26
2	DY5	Tyler County Hospital	136381405	\$39,616.00	1/24/2018	Tyler County Hospital	\$17,082.42
2	DY6	Tyler County Hospital	136381405	\$341,264.24	1/26/2018	Tyler County Hospital	\$147,153.14
2	DY6	University of Texas Medical Branch - Galveston	094092602	\$1,000,000.00	1/26/2018	University of Texas Medical Branch - Galveston	\$431,200.00
2	DY5	University of Texas Medical Branch at Galveston	094092602	\$3,473,728.73	1/17/2018	University of Texas Medical Branch - Galveston	\$1,497,871.83

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2	DY5	University of Texas Medical Branch at Galveston	109372601	\$1,003,544.41	1/24/2018	University of Texas Medical Branch - Galveston	\$432,728.35
2	DY6	University of Texas Medical Branch at Galveston	094092602	\$20,217,025.35	1/17/2018	University of Texas Medical Branch - Galveston	\$8,717,581.33
2	DY6	University of Texas Medical Branch at Galveston	109372601	\$12,083,601.60	1/26/2018	University of Texas Medical Branch - Galveston	\$5,210,449.01
3	DY5	Baylor College of Medicine Grants & Contracts Dept	082006001	\$420,166.67	1/24/2018	Texas Higher Education Board - IAC On-Budget	\$181,175.87
3	DY6	Baylor College of Medicine Grants & Contracts Dept	082006001	\$692,333.35	1/26/2018	Texas Higher Education Board - IAC On-Budget	\$298,534.14
3	DY5	CAHRMC LLC dba Rice Medical Center	212060201	\$1,003,880.66	1/24/2018	Rice Hospital District	\$432,873.34
3	DY6	CAHRMC LLC dba Rice Medical Center	212060201	\$1,706,663.87	1/26/2018	Rice Hospital District	\$735,913.46
3	DY6	CHCA Bayshore LP dba Bayshore Medical Center	020817501	\$6,210,216.81	1/26/2018	Harris County Hospital District	\$2,677,845.49
3	DY6	CHCA West Houston LP dba West Houston Medical Ctr	094187402	\$3,871,304.75	1/26/2018	Harris County Hospital District	\$1,669,306.61
3	DY5	City of Houston	093774008	\$3,193,340.68	1/17/2018	City of Houston	\$1,376,968.50
3	DY6	City of Houston	093774008	\$31,492,946.01	1/17/2018	City of Houston	\$13,579,758.32
3	DY6	Columbus Community Hospital	135033210	\$159,066.67	1/26/2018	Lavaca Medical Center (hospital district)	\$68,589.55
3	DY6	El Campo Memorial Hospital	311054601	\$68,995.25	1/26/2018	West Wharton County Hospital District	\$29,750.75
3	DY5	Fort Bend County	296760601	\$137,109.32	1/24/2018	Fort Bend County	\$59,121.54
3	DY6	Fort Bend County	296760601	\$5,345,415.51	1/26/2018	Fort Bend County	\$2,304,943.17
3	DY5	Gulf Bend MHMR Center	135254407	\$320,000.00	1/24/2018	Gulf Bend MHMR Center	\$137,984.00
3	DY5	Harris County	158771901	\$308,488.64	1/24/2018	Harris County PHES	\$133,020.30
3	DY6	Harris County	158771901	\$8,358,032.49	1/26/2018	Harris County PHES	\$3,603,983.61
3	DY5	Harris County Hospital District	133355104	\$25,333,286.80	1/17/2018	Harris County Hospital District	\$10,923,713.27
3	DY6	Harris County Hospital District	133355104	\$125,522,446.03	1/17/2018	Harris County Hospital District	\$54,125,278.73
3	DY6	Harris County Hospital District	133355104	\$3,235,235.99	1/26/2018	Harris County Hospital District	\$1,395,033.76
3	DY6	Houston Methodist Hospital	137949705	\$2,387,696.41	1/26/2018	Harris County Hospital District	\$1,029,574.69
3	DY5	Matagorda County Hosp Dist dba Matagorda Reg Med Ctr	130959304	\$50,300.67	1/24/2018	Matagorda County Hosp Dist dba Matagorda Regional Medical Ctr	\$21,689.65
3	DY6	Matagorda County Hosp Dist dba Matagorda Reg Med Ctr	130959304	\$1,808,383.28	1/26/2018	Matagorda County Hosp Dist dba Matagorda Regional Medical Ctr	\$779,774.87
3	DY5	Memorial Hermann Hospital Southwest	137805107	\$1,114,718.67	1/24/2018	Harris County Hospital District	\$480,666.69
3	DY6	Memorial Hermann Hospital Southwest	137805107	\$17,703,669.67	1/26/2018	Harris County Hospital District	\$7,633,822.36
3	DY5	Memorial Hermann Hospital System	020834001	\$2,262,828.71	1/24/2018	Harris County Hospital District	\$975,731.74
3	DY6	Memorial Hermann Hospital System	020834001	\$21,434,058.05	1/26/2018	Harris County Hospital District	\$9,242,365.83
3	DY6	Memorial Medical Center	137909111	\$1,834,011.48	1/26/2018	Calhoun County dba Memorial Medical Center	\$790,825.75
3	DY6	Methodist Health Centers dba Methodist Willowbrook Hospital	140713201	\$1,114,282.31	1/26/2018	Harris County Hospital District	\$480,478.53
3	DY5	Oak Bend Medical Center	127303903	\$1,822,927.67	1/24/2018	Oak Bend Medical Center	\$786,046.41
3	DY6	Oak Bend Medical Center	127303903	\$7,731,151.55	1/26/2018	Oak Bend Medical Center	\$3,333,672.55
3	DY5	SJ Medical Center LLC dba St Joseph Hospital	181706601	\$5,651,532.00	1/24/2018	Harris County Hospital District	\$2,436,940.60
3	DY6	SJ Medical Center LLC dba St Joseph Hospital	181706601	\$6,200,356.68	1/26/2018	Harris County Hospital District	\$2,673,593.80
3	DY5	St Luke's Episcopal Hospital	127300503	\$112,355.59	1/24/2018	West Wharton County Hospital District	\$48,447.73
3	DY5	St Luke's Episcopal Hospital	127300503	\$250,081.77	1/24/2018	Texas Higher Education Board - IAC On-Budget	\$107,835.26
3	DY6	St Luke's Episcopal Hospital	127300503	\$1,685,524.72	1/26/2018	West Wharton County Hospital District	\$726,798.26
3	DY6	St. Luke's Episcopal Hospital	127300503	\$3,751,651.81	1/26/2018	Texas Higher Education Board - IAC On-Budget	\$1,617,712.26
3	DY5	Texana Center	081522701	\$315,018.90	1/24/2018	Texana Center	\$135,836.15
3	DY6	Texana Center	081522701	\$8,461,027.92	1/26/2018	Texana Center	\$3,648,395.24
3	DY6	Texas Children's Hospital	139135109	\$9,453,651.04	1/26/2018	Harris County Hospital District	\$4,076,414.33
3	DY6	Texas Children's Hospital	139135109	\$19,083,215.14	1/26/2018	Texas Higher Education Board - IAC On-Budget	\$8,228,682.37
3	DY5	The Harris Center for Mental Health and IDD	113180703	\$11,119,741.37	1/17/2018	MHMRA of Harris County	\$4,794,832.48
3	DY6	The Harris Center for Mental Health and IDD	113180703	\$64,954,958.49	1/17/2018	MHMRA of Harris County	\$28,008,578.10
3	DY5	The University of Texas Health Science Center - Houston	111810101	\$15,430,730.91	1/17/2018	The University of Texas Health Science Center - Houston	\$6,653,731.17
3	DY6	The University of Texas Health Science Center - Houston	111810101	\$51,768,332.58	1/17/2018	The University of Texas Health Science Center - Houston	\$22,322,505.01
3	DY6	UT MD Anderson Cancer Center	112672402	\$19,561,553.11	1/26/2018	MD Anderson Cancer Center	\$8,434,941.70
4	DY5	Christus Spohn Hospital Alice	094222903	\$356,100.35	1/24/2018	Nueces County Hospital District	\$153,550.47
4	DY6	Christus Spohn Hospital Alice	094222903	\$1,465,854.80	1/26/2018	Nueces County Hospital District	\$632,076.59
4	DY5	Christus Spohn Hospital Beeville	020811801	\$123,337.92	1/24/2018	Nueces County Hospital District	\$53,183.31
4	DY6	Christus Spohn Hospital Beeville	020811801	\$982,772.05	1/26/2018	Nueces County Hospital District	\$423,771.31
4	DY5	CHRISTUS Spohn Hospital Kleberg	136436606	\$107,006.35	1/24/2018	Nueces County Hospital District	\$46,141.14
4	DY6	CHRISTUS Spohn Hospital Kleberg	136436606	\$210,815.19	1/26/2018	Nueces County Hospital District	\$90,903.51
4	DY6	Coastal Plains Community MHMR Center	080368601	\$2,585,805.01	1/26/2018	Coastal Plains Community MHMR Center	\$1,114,999.12
4	DY6	County of Victoria dba Citizens Medical Center	137907508	\$5,936,057.49	1/26/2018	Citizens Medical Center	\$2,559,627.99
4	DY5	DeTar Hospital	094118902	\$102,765.14	1/24/2018	Nueces County Hospital District	\$44,312.33
4	DY5	DeTar Hospital	094118902	\$870,026.90	1/24/2018	Texas A&M University Health Science Center	\$375,155.60

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4	DY6	DeTar Hospital	094118902	\$2,130,778.64	1/26/2018	Nueces County Hospital District	\$918,791.75
4	DY6	DeTar Hospital	094118902	\$1,510,570.64	1/26/2018	Texas A&M University Health Science Center	\$651,358.06
4	DY6	Driscoll Children's Hospital	132812205	\$15,914,482.91	1/26/2018	Nueces County Hospital District	\$6,862,325.03
4	DY6	Gonzales County Hospital District dba Memorial Hosp	121785303	\$49,987.76	1/26/2018	Gonzales County Hospital District	\$21,554.72
4	DY5	Gulf Bend MHMR Center	135254407	\$260,644.99	1/24/2018	Gulf Bend MHMR Center	\$112,390.12
4	DY6	Gulf Bend MHMR Center	135254407	\$1,978,959.58	1/26/2018	Gulf Bend MHMR Center	\$853,327.37
4	DY6	Jackson County Hospital	121808305	\$600,000.00	1/26/2018	Jackson County Hospital District	\$258,720.00
4	DY5	Karnes County Hosp Dist dba Otto Kaiser Mem Hosp	136412710	\$15,878.66	1/24/2018	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	\$6,846.88
4	DY6	Karnes County Hosp Dist dba Otto Kaiser Mem Hosp	136412710	\$62,500.00	1/26/2018	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	\$26,950.00
4	DY5	Lavaca Medical Center	135233809	\$28,942.07	1/24/2018	Lavaca Medical Center (hospital district)	\$12,479.82
4	DY6	Lavaca Medical Center	135233809	\$214,166.44	1/26/2018	Lavaca Medical Center (hospital district)	\$92,348.57
4	DY6	Nueces County	130958511	\$1,981,970.50	1/26/2018	Nueces County Hospital District	\$854,625.68
4	DY6	Nueces County Hospital District		\$1,000,000.00	1/26/2018	Nueces County Hospital District	\$431,200.00
4	DY6	Nueces County MHMR Community Center	138305109	\$5,259,427.18	1/26/2018	Nueces County MHMR Community Center	\$2,267,865.00
4	DY5	Refugio County Memorial Hospital District	020991801	\$920.73	1/24/2018	Refugio County Memorial Hospital District	\$397.02
4	DY6	Refugio County Memorial Hospital District	020991801	\$133,901.74	1/26/2018	Refugio County Memorial Hospital District	\$57,738.43
4	DY6	Spohn Health System dba Spohn Memorial Hospital	121775403	\$42,318,806.49	1/26/2018	Nueces County Hospital District	\$18,247,869.36
4	DY5	The Corpus Christi Medical Center	020973601	\$1,386,825.00	1/24/2018	Nueces County Hospital District	\$597,998.94
4	DY6	The Corpus Christi Medical Center	020973601	\$5,787,728.46	1/26/2018	Nueces County Hospital District	\$2,495,668.51
4	DY5	Yoakum Community Hospital	112673204	\$193,340.31	1/24/2018	Yoakum Hospital District	\$83,368.34
4	DY6	Yoakum Community Hospital	112673204	\$190,039.47	1/26/2018	Yoakum Hospital District	\$81,945.02
5	DY5	Border Region Behavioral Health Center	121989102	\$316,645.18	1/24/2018	Border Region MHMR Community Center	\$136,537.40
5	DY6	Border Region Behavioral Health Center	121989102	\$717,788.94	1/26/2018	Border Region MHMR Community Center	\$309,510.59
5	DY5	Columbia Rio Grande Healthcare dba Rio Grande Regi	112716902	\$787,393.00	1/24/2018	Hidalgo County	\$339,523.86
5	DY6	Columbia Rio Grande Healthcare dba Rio Grande Regi	112716902	\$7,213,155.50	1/26/2018	Hidalgo County	\$3,110,312.65
5	DY5	Columbia Valley Regional Medical Center	020947001	\$785,074.00	1/24/2018	Cameron County Health Care Funding District	\$338,523.91
5	DY6	Columbia Valley Regional Medical Center	020947001	\$1,695,140.12	1/26/2018	Cameron County Health Care Funding District	\$730,944.42
5	DY5	Doctor's Hospital at Renaissance	160709501	\$1,094,625.00	1/24/2018	University of Texas Rio Grande Valley	\$472,002.30
5	DY5	Doctor's Hospital at Renaissance	160709501	\$4,529,913.29	1/24/2018	Hidalgo County	\$1,953,298.61
5	DY6	Doctor's Hospital at Renaissance	160709501	\$22,236,372.84	1/26/2018	Hidalgo County	\$9,588,323.97
5	DY6	Doctor's Hospital at Renaissance	160709501	\$13,530,994.20	1/26/2018	University of Texas Rio Grande Valley	\$5,834,564.70
5	DY5	Driscoll Children's Hospital	132812205	\$380,000.00	1/24/2018	Nueces County Hospital District	\$163,856.00
5	DY6	Driscoll Children's Hospital	132812205	\$4,367,500.00	1/26/2018	Nueces County Hospital District	\$1,883,266.00
5	DY6	Hidalgo County Hidalgo County Treasurer		\$1,123,669.60	1/26/2018	Hidalgo County Hidalgo County Treasurer	\$484,526.33
5	DY6	Knapp Medical Center	135035706	\$885,820.50	1/26/2018	Hidalgo County	\$381,965.80
5	DY5	McAllen Hospitals LLP	094113001	\$2,870,179.96	1/24/2018	Hidalgo County	\$1,237,621.60
5	DY6	McAllen Hospitals LLP	094113001	\$25,125,099.70	1/26/2018	Hidalgo County	\$10,833,942.99
5	DY5	The University of Texas Health Science Center - Houston	111810101	\$1,702,183.79	1/24/2018	The University of Texas Health Science Center - Houston	\$733,981.65
5	DY6	The University of Texas Health Science Center - Houston	111810101	\$10,502,504.08	1/26/2018	The University of Texas Health Science Center - Houston	\$4,528,679.76
5	DY5	Tropical Texas Behavioral Health	138708601	\$1,983,267.72	1/17/2018	Tropical Texas Behavioral Health	\$855,185.04
5	DY6	Tropical Texas Behavioral Health	138708601	\$28,970,623.19	1/17/2018	Tropical Texas Behavioral Health	\$12,492,132.72
5	DY5	University of Texas Health Science Center SA	085144601	\$713,703.90	1/24/2018	University of Texas Health Science Center SA	\$307,749.12
5	DY6	University of Texas Health Science Center SA	085144601	\$10,257,612.59	1/26/2018	University of Texas Health Science Center SA	\$4,423,082.55
5	DY5	University of Texas Rio Grande Valle	343698201	\$5,404,181.54	1/17/2018	University of Texas Rio Grande Valley	\$2,330,283.08
5	DY6	University of Texas Rio Grande Valle	343698201	\$8,826,141.44	1/17/2018	University of Texas Rio Grande Valley	\$3,805,832.19
6	DY5	Baptist Medical Center c/o State Comptroller Dept	159156201	\$274,001.95	1/24/2018	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$118,149.64
6	DY6	Baptist Medical Center c/o State Comptroller Dept	159156201	\$9,263,181.54	1/26/2018	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$3,994,283.88
6	DY6	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$799,620.99	1/26/2018	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$344,796.57
6	DY6	Camino Real Community Services	121990904	\$1,122,974.86	1/26/2018	Camino Real Community Services	\$484,226.76
6	DY5	Center for Health Care Serv	137251808	\$455,550.28	1/24/2018	Center for Health Care Serv	\$196,433.28
6	DY6	Center for Health Care Serv	137251808	\$21,948,304.27	1/26/2018	Center for Health Care Serv	\$9,464,108.80
6	DY5	CHRISTUS Santa Rosa Health Care	020844901	\$899,438.68	1/24/2018	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$387,837.96
6	DY6	CHRISTUS Santa Rosa Health Care	020844901	\$6,208,155.80	1/26/2018	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$2,676,956.78
6	DY6	CHRISTUS Santa Rosa Health Care (Children's Hospital of SA)	020844903	\$7,051,238.66	1/26/2018	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$3,040,494.11

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6	DY5	City of San Antonio Health Department	091308902	\$84,711.18	1/24/2018	City of San Antonio Health Dept (San Antonio Metropolitan Health Dist)	\$36,527.46
6	DY6	City of San Antonio Health Department	091308902	\$14,779,404.82	1/26/2018	City of San Antonio Health Dept (San Antonio Metropolitan Health Dist)	\$6,372,879.36
6	DY5	Community Medicine Associates	092414401	\$771,124.68	1/24/2018	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$332,508.96
6	DY6	Community Medicine Associates	092414401	\$6,593,115.98	1/26/2018	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$2,842,951.61
6	DY5	Dimmit County Memorial Hospital	217884001	\$599,055.22	1/24/2018	Dimmit Regional Hospital District dba Dimmit Regional Hospital	\$258,312.61
6	DY6	Dimmit County Memorial Hospital	217884001	\$1,421,887.71	1/26/2018	Dimmit Regional Hospital District dba Dimmit Regional Hospital	\$613,117.98
6	DY6	Frio Hospital Association Inc. dba Frio Regional Hosp	112688002	\$260,899.00	1/26/2018	Frio Hospital Association Inc. dba Frio Regional Hospital	\$112,499.65
6	DY6	Guadalupe County Hosp Board dba Guadalupe Reg Med Ctr	138411709	\$3,351,427.90	1/26/2018	Guadalupe County Hosp Board dba Guadalupe Regional Medical Ctr	\$1,445,135.71
6	DY5	Hill Country Community MHMR Ctr	133340307	\$20,434.86	1/24/2018	Hill Country Community MHMR dba hill Country MHDD Centers	\$8,811.51
6	DY6	Hill Country Community MHMR Ctr	133340307	\$905,316.00	1/26/2018	Hill Country Community MHMR dba hill Country MHDD Centers	\$390,372.26
6	DY6	Hill Country Memorial Hospital	136430906	\$514,179.36	1/26/2018	Fredericksburg Hospital Authority	\$221,714.14
6	DY6	Medina Community Hospital	212140201	\$1,314,618.51	1/26/2018	Medina County Hospital District dba Medina Regional Hospital	\$566,863.50
6	DY5	Methodist Healthcare Sys of San Antonio dba Southwest Texas Methodist Hosp	094154402	\$843,082.49	1/24/2018	University Health System (Bexar County)	\$363,537.17
6	DY6	Methodist Healthcare Sys of San Antonio dba Southwest Texas Methodist Hosp	094154402	\$10,425,133.67	1/26/2018	University Health System (Bexar County)	\$4,495,317.64
6	DY6	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$1,019,645.13	1/26/2018	Dimmit County Memorial Hospital	\$439,670.98
6	DY6	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$3,787,253.34	1/26/2018	Uvalde County Hospital Authority	\$1,633,063.64
6	DY6	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$509,822.56	1/26/2018	Frio Hospital District	\$219,835.49
6	DY6	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$1,966,458.46	1/26/2018	Medina County Hospital District dba Medina Regional Hospital	\$847,936.89
6	DY5	Sid Peterson Memorial Hosp dba Peterson Reg Med Ctr	127294003	\$187,918.00	1/24/2018	Fredericksburg Hospital Authority	\$81,030.24
6	DY6	Sid Peterson Memorial Hosp dba Peterson Reg Med Ctr	127294003	\$2,430,249.49	1/26/2018	Fredericksburg Hospital Authority	\$1,047,923.58
6	DY5	Southwest General Hospital	136491104	\$245,769.76	1/24/2018	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$105,975.92
6	DY6	Southwest General Hospital	136491104	\$1,365,385.67	1/26/2018	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$588,754.30
6	DY6	Southwest Mental Health Center /Clarity Child Guidance Center	112742503	\$846,730.66	1/26/2018	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$365,110.26
6	DY6	Texas Center for Infectious Disease (DSHS)	133257904	\$3,210,750.00	1/25/2018	Texas Center for Infectious Disease	\$1,384,475.40
6	DY6	University Health System (Bexar County Hospital District)	136141205	\$91,459,641.65	1/17/2018	University Health System (Bexar County)	\$39,437,397.48
6	DY6	University Health System (Bexar County Hospital District)	136141205	\$1,623,477.60	1/26/2018	University Health System (Bexar County)	\$700,043.54
6	DY5	University of Texas Health Science Center SA	085144601	\$1,549,316.35	1/24/2018	University of Texas Health Science Center SA	\$668,065.21
6	DY6	University of Texas Health Science Center SA	085144601	\$19,169,302.99	1/26/2018	University of Texas Health Science Center SA	\$8,265,803.45
6	DY6	Uvalde County Hosp Authority dba Uvalde Memorial Hosp	121782006	\$3,568,184.42	1/26/2018	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	\$1,538,601.12
6	DY6	Val Verde Regional Medical Center	119877204	\$2,960,859.58	1/26/2018	Val Verde Regional Medical Center	\$1,276,722.65
6	DY5	Wilson Memorial Hospital Floresville	135151206	\$186,805.01	1/24/2018	Wilson County Memorial Hosp Floresville (Connally Memorial Hosp)	\$80,550.32
6	DY6	Wilson Memorial Hospital Floresville	135151206	\$834,573.01	1/26/2018	Wilson County Memorial Hosp Floresville (Connally Memorial Hosp)	\$359,867.88
7	DY5	Austin Travis County MHMR Center	133542405	\$1,522,114.03	1/17/2018	Austin Travis County MHMR Center	\$656,335.57
7	DY6	Austin Travis County MHMR Center	133542405	\$30,146,073.03	1/17/2018	Austin Travis County MHMR Center	\$12,998,986.69
7	DY5	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$151,669.64	1/24/2018	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$65,399.95
7	DY6	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$9,497,507.79	1/26/2018	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$4,095,325.36
7	DY5	Central Texas Medical Center	121789503	\$2,607,750.00	1/24/2018	Hays County	\$1,124,461.80
7	DY6	Central Texas Medical Center	121789503	\$1,761,375.00	1/26/2018	Hays County	\$759,504.90
7	DY5	City of Austin	344398801	\$1,011,581.33	1/24/2018	City of Austin	\$436,193.87
7	DY6	City of Austin	344398801	\$6,860,459.00	1/26/2018	City of Austin	\$2,958,229.92
7	DY5	Community Care Collaborative	307459301	\$179,398.26	1/24/2018	Travis County Hospital District	\$77,356.53
7	DY6	Community Care Collaborative	307459301	\$56,363,365.91	1/26/2018	Travis County Hospital District	\$24,303,883.38
7	DY5	Hill Country Community MHMR Ctr	133340307	\$1,191,670.83	1/24/2018	Hill Country Community MHMR dba hill Country MHDD Centers	\$513,848.46
7	DY6	Hill Country Community MHMR Ctr	133340307	\$11,845,619.23	1/26/2018	Hill Country Community MHMR dba hill Country MHDD Centers	\$5,107,831.01
7	DY6	Seton Family of Hosp dba Dell Childrens Medical Ctr	186599001	\$9,767,515.68	1/26/2018	Travis County Hospital District	\$4,211,752.76
7	DY6	Seton Family of Hosp dba Dell Childrens Medical Ctr	186599001	\$2,129,916.05	1/26/2018	Austin Independent School District	\$918,419.80
7	DY5	Seton Healthcare dba University Medical Center at Brackenridge	137265806	\$3,348,291.47	1/17/2018	Travis County Hospital District	\$1,443,783.28
7	DY6	Seton Healthcare dba University Medical Center at Brackenridge	137265806	\$45,915,388.13	1/17/2018	Travis County Hospital District	\$19,798,715.36
7	DY6	St Davids Healthcare Partnership dba South Austin Medical Ctr	112717702	\$430,586.41	1/26/2018	Travis County Hospital District	\$185,668.86
7	DY6	Travis County Hospital District		\$1,000,000.00	1/26/2018	Travis County Hospital District	\$431,200.00
8	DY6	Bell County Public Health District	088334001	\$589,369.99	1/26/2018	Bell County Public Health District	\$254,136.34
8	DY6	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$3,247,145.78	1/26/2018	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$1,400,169.26
8	DY5	Central Counties Center for MHMR Services	081771001	\$1,016,323.89	1/24/2018	Central Counties Center for MHMR Services	\$438,238.86
8	DY6	Central Counties Center for MHMR Services	081771001	\$3,691,463.73	1/26/2018	Central Counties Center for MHMR Services	\$1,591,759.16
8	DY5	HH Killeen Health System LLC dba Seton Medical Center Harker Heights	312239201	\$334,470.45	1/24/2018	Bell County	\$144,223.66
8	DY6	HH Killeen Health System LLC dba Seton Medical Center Harker Heights	312239201	\$160,538.54	1/26/2018	Bell County	\$69,224.22
8	DY6	Rockdale Blackhawk, LLC dba Little River Healthcare	183086102	\$1,236,480.13	1/26/2018	Rockdale Hospital District	\$533,170.23

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8	DY6	Scott & White Hospital Llano	220798701	\$394,673.01	1/26/2018	Llano County	\$170,183.00
8	DY5	Scott & White Hospital Memorial Hospital	137249208	\$766,641.00	1/24/2018	Bell County	\$330,575.60
8	DY6	Scott & White Hospital Memorial Hospital	137249208	\$617,882.54	1/26/2018	Bell County	\$266,430.95
8	DY5	Seton Family of Hosp (Burnet)	094151004	\$102,150.05	1/24/2018	County of Burnet	\$44,047.10
8	DY6	Seton Family of Hosp (Burnet)	094151004	\$314,613.98	1/26/2018	County of Burnet	\$135,661.55
8	DY6	Seton Family of Hosp (Burnet)	094151004	\$445,945.83	1/26/2018	McLennan County (LPPF)	\$192,291.84
8	DY5	Seton Family of Hosp (McLennan)	094151004	\$144,791.37	1/24/2018	McLennan County (LPPF)	\$62,434.04
8	DY5	St Davids Healthcare Partnership dba Round Rock Med Ctr	20957901	\$621,803.78	1/24/2018	Williamson County	\$268,121.79
8	DY6	St Davids Healthcare Partnership dba Round Rock Med Ctr	020957901	\$2,666,665.91	1/26/2018	Williamson County	\$1,149,866.34
8	DY5	Williamson County & Cities Health District	126936702	\$40,897.36	1/24/2018	Williamson County & Cities Health District	\$17,634.94
8	DY6	Williamson County & Cities Health District	126936702	\$3,550,446.64	1/26/2018	Williamson County & Cities Health District	\$1,530,952.59
9	DY5	Baylor Medical Center at Carrollton	344925801	\$2,409.12	1/24/2018	Dallas County Hospital District	\$1,038.81
9	DY6	Baylor Medical Center at Carrollton	344925802	\$523,515.19	1/26/2018	Dallas County Hospital District	\$225,739.75
9	DY5	Baylor Medical Center At Irving	121776204	\$102,697.68	1/24/2018	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$44,283.24
9	DY6	Baylor Medical Center At Irving	121776204	\$2,626,262.94	1/26/2018	Dallas County Hosp District	\$1,132,444.58
9	DY5	BT Garland JV LLP	362293801	\$140,477.68	1/24/2018		\$60,573.98
9	DY6	BT Garland JV LLP	362293801	\$3,063,219.94	1/26/2018	Dallas County Hospital District	\$1,320,860.44
9	DY5	Children's Medical Center of Dallas	138910807	\$1,162,837.73	1/24/2018	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$501,415.63
9	DY5	Children's Medical Center of Dallas	138910807	\$1,192,469.94	1/24/2018	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	\$514,193.04
9	DY5	Children's Medical Center of Dallas	138910807	\$5,802,627.81	1/24/2018	Dallas County Hospital District	\$2,502,093.11
9	DY6	Children's Medical Center of Dallas	138910807	\$19,068,951.12	1/26/2018	Dallas County Hospital District	\$8,222,531.72
9	DY6	Children's Medical Center of Dallas	138910807	\$2,226,423.89	1/26/2018	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	\$960,033.98
9	DY6	Children's Medical Center of Dallas	138910807	\$1,672,092.00	1/26/2018	Hemphill County Hospital District	\$721,006.07
9	DY6	Children's Medical Center of Dallas	138910807	\$14,410,278.34	1/26/2018	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$6,213,712.02
9	DY5	Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp	020943901	\$472,162.01	1/24/2018	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$203,596.26
9	DY6	Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp	020943901	\$6,720,935.41	1/26/2018	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$2,898,067.35
9	DY5	Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center	020979302	\$156,982.32	1/24/2018	Dallas County Hospital District	\$67,690.78
9	DY6	Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center	020979302	\$235,649.15	1/26/2018	Dallas County Hospital District	\$101,611.91
9	DY5	Columbia Medical Ctr of Denton dba Denton Reg Med Ctr	111905902	\$9,685.31	1/24/2018	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$4,176.31
9	DY6	Columbia Medical Ctr of Denton dba Denton Reg Med Ctr	111905902	\$1,077,713.51	1/26/2018	Dallas County Hosp Dist	\$464,710.07
9	DY5	Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville	094192402	\$152,835.31	1/24/2018	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$65,902.59
9	DY6	Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville	094192402	\$1,263,644.61	1/26/2018	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$544,883.56
9	DY5	Dallas County	121758005	\$1,040,764.12	1/24/2018	Dallas County	\$448,777.49
9	DY6	Dallas County	121758005	\$6,146,089.15	1/26/2018	Dallas County	\$2,650,193.64
9	DY5	Dallas County Hosp Dist dba Parkland Health	127295703	\$5,303,822.52	1/17/2018	Dallas County Hospital District	\$2,287,008.27
9	DY6	Dallas County Hosp Dist dba Parkland Health	127295703	\$152,908,771.27	1/17/2018	Dallas County Hospital District	\$65,934,262.17
9	DY6	Dallas County Hospital District dba Parkland Health	127295703	\$2,250,474.65	1/26/2018	Dallas County Hospital District	\$970,404.67
9	DY6	Denton County dba Denton Co Health Dept	136360803	\$2,697,380.50	1/26/2018	Denton County dba Denton County Health Department	\$1,163,110.47
9	DY5	Denton County MHMR Center	135234606	\$1,163,045.59	1/24/2018	Denton County MHMR Center	\$501,505.26
9	DY6	Denton County MHMR Center	135234606	\$7,988,519.99	1/26/2018	Denton County MHMR Center	\$3,444,649.82
9	DY6	Lakes Regional MHMR Center	121988304	\$3,017,396.29	1/26/2018	Lakes Regional MHMR Center	\$1,301,101.28
9	DY5	Methodist Charlton Medical Center	126679303	\$2,713.44	1/24/2018	Dallas County Hospital District dba Parkland Health & Hospital System	\$1,170.04
9	DY6	Methodist Charlton Medical Center	126679303	\$3,604,267.93	1/26/2018	Dallas County Hospital District dba Parkland Health & Hospital System	\$1,554,160.33
9	DY5	Methodist Hosp of Dallas Methodist Dallas Med Ctr	135032405	\$368,340.30	1/24/2018	Dallas County Hospital District	\$158,828.34
9	DY6	Methodist Hosp of Dallas Methodist Dallas Med Ctr	135032405	\$6,827,949.20	1/26/2018	Dallas County Hospital District	\$2,944,211.70
9	DY5	Methodist Hospital of Dallas dba Methodist Richardson MED Ctr	209345201	\$703.74	1/24/2018	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$303.45
9	DY6	Methodist Hospital of Dallas dba Methodist Richardson MED Ctr	209345201	\$1,314,279.70	1/26/2018	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$566,717.41
9	DY5	Metrocare Services	137252607	\$320,972.33	1/24/2018	Metrocare Services	\$138,403.27
9	DY6	Metrocare Services	137252607	\$22,965,037.01	1/26/2018	Metrocare Services	\$9,902,523.96
9	DY5	Presbyterian Hospital of Dallas	020908201	\$2,746.59	1/24/2018	Dallas County Hospital District	\$1,184.33
9	DY6	Presbyterian Hospital of Dallas	020908201	\$4,747,757.29	1/26/2018	Dallas County Hospital District	\$2,047,232.94
9	DY5	Presbyterian Kaufman	094140302	\$2,948.29	1/24/2018	Dallas County Hospital District	\$1,271.30
9	DY6	Presbyterian Kaufman	094140302	\$517,044.75	1/26/2018	Dallas County Hospital District	\$222,949.70
9	DY5	TAMUS Health Science Ctr dba Baylor College of Dentistry	009784201	\$123,768.00	1/24/2018	TAMUS Health Science Center dba Baylor College of Dentistry	\$53,368.76
9	DY6	TAMUS Health Science Ctr dba Baylor College of Dentistry	009784201	\$6,117,051.97	1/26/2018	TAMUS Health Science Center dba Baylor College of Dentistry	\$2,637,672.81
9	DY5	Tenet Hosp Limited dba Doctors Hosp at White Rock Lake	364710901	\$763.20	1/24/2018	Dallas County Hospital District	\$329.09

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9	DY6	Tenet Hosp Ltd dba Doctors Hosp at White Rock	364710901	\$1,395,717.15	1/26/2018	Dallas County Hospital District	\$601,833.24
9	DY5	Texas Health Denton	020967801	\$392.14	1/24/2018	Dallas County Hospital District	\$169.09
9	DY6	Texas Health Denton	020967801	\$732,059.62	1/26/2018	Dallas County Hospital District	\$315,664.11
9	DY5	UT Southwestern Medical Center at Dallas	126686802	\$4,086,186.25	1/17/2018	UT Southwestern Medical Center at Dallas	\$1,761,963.51
9	DY6	UT Southwestern Medical Center at Dallas	126686802	\$36,813,278.99	1/17/2018	UT Southwestern Medical Center at Dallas	\$15,873,885.90
9	DY6	UT Southwestern St Paul University Hospital	175287501	\$6,158,795.22	1/26/2018	University of Texas Southwestern St Paul University Hospital	\$2,655,672.50
10	DY6	Acclaim Physician Group Inc	360106401	\$2,334,117.42	1/26/2018	Tarrant County Hospital District	\$1,006,471.43
10	DY6	Baylor All Saints Medical Center	135036506	\$4,796,407.79	1/26/2018	Tarrant County Hospital District	\$2,068,211.04
10	DY5	Children's Medical Center of Dallas	138910807	\$422,500.00	1/24/2018	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$182,182.00
10	DY6	Children's Medical Center of Dallas	138910807	\$984,375.00	1/26/2018	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$424,462.50
10	DY6	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	094105602	\$529,052.99	1/26/2018	Tarrant County	\$228,127.65
10	DY5	Columbia Plaza Medical Ctr of Fort Worth dba Plaza Med Ctr of Fort Worth	094193202	\$576,239.66	1/24/2018	Tarrant County	\$248,474.54
10	DY6	Columbia Plaza Medical Ctr of Fort Worth dba Plaza Med Ctr of Fort Worth	094193202	\$1,949,618.99	1/26/2018	Tarrant County	\$840,675.71
10	DY5	Cook-Fort Worth Children's Medical Center	021184901	\$798,053.25	1/24/2018	Tarrant County Hospital District	\$344,120.56
10	DY6	Cook-Fort Worth Children's Medical Center	021184901	\$6,700,440.68	1/26/2018	Tarrant County Hospital District	\$2,889,230.02
10	DY6	Ennis Regional Medical Center	121822403	\$215,610.90	1/26/2018	Tarrant County	\$92,971.42
10	DY5	Harris Methodist Fort Worth Hospital	112677302	\$201,616.63	1/24/2018	Tarrant County Hospital District	\$86,937.09
10	DY6	Harris Methodist Fort Worth Hospital	112677302	\$7,333,671.71	1/26/2018	Tarrant County Hospital District	\$3,162,279.24
10	DY6	Harris Methodist Northwest	127304703	\$1,103,824.54	1/26/2018	Tarrant County Hospital District	\$475,969.14
10	DY5	Harris Methodist Southwest Hospital	120726804	\$101,969.48	1/24/2018	Tarrant County Hospital District	\$43,969.24
10	DY6	Harris Methodist Southwest Hospital	120726804	\$3,041,506.93	1/26/2018	Tarrant County Hospital District	\$1,311,497.79
10	DY5	Helen Farabee Centers	127373205	\$169,293.00	1/24/2018	Helen Farabee Centers	\$72,999.14
10	DY6	Lakes Regional MHMR Center	121988304	\$2,582,626.30	1/26/2018	Lakes Regional MHMR Center	\$1,113,628.46
10	DY5	Medical Center of Arlington	020950401	\$378,308.44	1/24/2018	Tarrant County	\$163,126.60
10	DY6	Medical Center of Arlington	020950401	\$2,184,059.65	1/26/2018	Tarrant County	\$941,766.52
10	DY5	Methodist Hospitals of Dallas Methodist Mansfield Med Ctr	186221101	\$164,226.00	1/24/2018	JPS Health Network / Tarrant County	\$70,814.25
10	DY6	Methodist Hospitals of Dallas Methodist Mansfield Med Ctr	186221101	\$666,856.84	1/26/2018	JPS Health Network / Tarrant County	\$287,548.67
10	DY6	MHMR of Tarrant County	081599501	\$32,542,950.30	1/17/2018	MHMR of Tarrant County	\$14,032,520.17
10	DY6	Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev	130724106	\$6,679,190.54	1/26/2018	Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev	\$2,880,066.96
10	DY6	SOMERVELL COUNTY HOSPITAL DISTRICT DBA GLEN ROSE MEDICAL CENTER	216719901	\$83,749.91	1/26/2018	Somervell County Hospital District	\$36,112.96
10	DY5	Tarrant County	083149703	\$3,273,228.66	1/24/2018	Tarrant County (dba Tarrant County Public Health Dept)	\$1,411,416.20
10	DY6	Tarrant County	083149703	\$10,248,776.39	1/26/2018	Tarrant County (dba Tarrant County Public Health Dept)	\$4,419,272.38
10	DY5	Tarrant County Hospital District dba JPS Health Network	126675104	\$5,614,360.67	1/17/2018	Tarrant County Hospital District	\$2,420,912.32
10	DY6	Tarrant County Hospital District dba JPS Health Network	126675104	\$85,064,764.33	1/17/2018	Tarrant County Hospital District	\$36,679,926.38
10	DY6	Tarrant County Hospital District dba JPS Health Network	126675104	\$1,558,631.19	1/26/2018	Tarrant County Hospital District	\$672,081.77
10	DY6	Texas Health Arlington Memorial Hospital	130614405	\$5,543,109.65	1/26/2018	Tarrant County Hospital District	\$2,390,188.88
10	DY5	Texas Health Harris Methodist Hospital Alliance	316296801	\$185,816.56	1/24/2018	Tarrant County Hospital District	\$80,124.10
10	DY6	Texas Health Harris Methodist Hospital Alliance	316296801	\$557,449.70	1/26/2018	Tarrant County Hospital District	\$240,372.31
10	DY6	Texas Health Harris Methodist Hospital Cleburne	131036903	\$188,964.66	1/26/2018	Tarrant County Hospital District	\$81,481.56
10	DY6	Texas Health Harris Methodist Hospital HEB	136326908	\$755,858.00	1/26/2018	Tarrant County Hospital District	\$325,925.97
10	DY6	Texas Health Harris Methodist Hospital Stephenville	121794503	\$134,841.37	1/26/2018	Tarrant County Hospital District	\$58,143.60
10	DY5	Texas Health Huguley Inc dba Huguley Memorial Hosp	314080801	\$23,617.32	1/24/2018	Tarrant County Hospital District	\$10,183.79
10	DY6	Texas Health Huguley Inc dba Huguley Memorial Hosp	314080801	\$1,612,204.99	1/26/2018	Tarrant County Hospital District	\$695,182.79
10	DY5	UNTHSC at Fort Worth	138980111	\$3,289,628.71	1/17/2018	UNTHSC at Fort Worth	\$1,418,487.90
10	DY6	UNTHSC at Fort Worth	138980111	\$25,297,347.17	1/17/2018	UNTHSC at Fort Worth	\$10,908,216.10
10	DY6	UT Southwestern Medical Center at Dallas	126686802	\$3,709,021.34	1/26/2018	UT Southwestern	\$1,599,330.00
10	DY5	Wise Clinical Care Associates	206106101	\$103,949.93	1/24/2018	Wise Regional Health System	\$44,823.21
10	DY6	Wise Clinical Care Associates	206106101	\$6,641,125.32	1/26/2018	Wise Regional Health System	\$2,863,653.24
10	DY6	Wise Regional Health System	130606006	\$11,208,009.25	1/26/2018	Decatur Hospital Authority dba Wise Regional Health System	\$4,832,893.59
11	DY6	Abilene Regional MHMR dba Hardwick Center	133338707	\$2,536,797.01	1/26/2018	Abilene Regional MHMR dba Hardwick Center	\$1,093,866.87
11	DY6	Central Texas MHMR	133339505	\$962,930.66	1/26/2018	Central Texas MHMR	\$415,215.70
11	DY6	Comanche County Medical Center Company	281406304	\$278,514.17	1/26/2018	Comanche County Consolidated Hospital District	\$120,095.31
11	DY6	Eastland Memorial Hospital	137074409	\$523,675.02	1/26/2018	Eastland Memorial Hospital District	\$225,808.67
11	DY5	Fisher County Hospital	112692202	\$99,709.83	1/24/2018	Fisher County Hospital (District)	\$42,994.88
11	DY6	Fisher County Hospital	112692202	\$240,605.17	1/26/2018	Fisher County Hospital (District)	\$103,748.95
11	DY5	Hamlin Memorial Hospital	094131202	\$31,875.21	1/24/2018	Hamlin Memorial Hospital	\$13,744.59

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11	DY6	Hamlin Memorial Hospital	094131202	\$125,288.22	1/26/2018	Hamlin Memorial Hospital	\$54,024.28
11	DY6	Haskell Memorial Hospital	112702904	\$174,534.00	1/26/2018	Haskell County Hospital District	\$75,259.06
11	DY5	Hendrick Medical Center	138644310	\$825,495.69	1/24/2018	Palo Pinto General Hospital District	\$355,953.74
11	DY5	Hendrick Medical Center	138644310	\$347,577.13	1/24/2018	Rolling Plains Memorial Hospital (District)	\$149,875.26
11	DY5	Hendrick Medical Center	138644310	\$173,788.57	1/24/2018	Eastland Memorial Hospital District	\$74,937.63
11	DY5	Hendrick Medical Center	138644310	\$282,406.42	1/24/2018	Mitchell County Hospital District dba Mitchell County Hospital	\$121,773.65
11	DY5	Hendrick Medical Center	138644310	\$434,471.41	1/24/2018	Comanche County Consolidated Hospital District	\$187,344.07
11	DY5	Hendrick Medical Center	138644310	\$108,617.86	1/24/2018	Stonewall Memorial Hospital (County Hospital District)	\$46,836.02
11	DY6	Hendrick Medical Center	138644310	\$4,656,174.21	1/26/2018	Palo Pinto General Hospital District	\$2,007,742.32
11	DY6	Hendrick Medical Center	138644310	\$1,960,494.41	1/26/2018	Rolling Plains Memorial Hospital (District)	\$845,365.19
11	DY6	Hendrick Medical Center	138644310	\$980,247.19	1/26/2018	Eastland Memorial Hospital District	\$422,682.59
11	DY6	Hendrick Medical Center	138644310	\$1,592,901.72	1/26/2018	Mitchell County Hospital District dba Mitchell County Hospital	\$686,859.22
11	DY6	Hendrick Medical Center	138644310	\$2,450,618.02	1/26/2018	Comanche County Consolidated Hospital District	\$1,056,706.49
11	DY6	Hendrick Medical Center	138644310	\$612,654.50	1/26/2018	Stonewall Memorial Hospital (County Hospital District)	\$264,176.62
11	DY6	Jones County Reg Healthcare Systm Stamford Mem Hos	126842708	\$690,445.27	1/26/2018	Stamford Memorial Hospital (Stamford Memorial Hospital District)	\$297,720.00
11	DY5	Mitchell County Hospital District dba Mitchell County Hospital	136325111	\$58,594.99	1/24/2018	Mitchell County Hospital District	\$25,266.16
11	DY6	Mitchell County Hospital District dba Mitchell County Hospital	136325111	\$406,750.26	1/26/2018	Mitchell County Hospital District	\$175,390.71
11	DY6	Palo Pinto Co Hosp Dist dba Palo Pinto Gen Hosp	138950412	\$640,000.00	1/26/2018	Palo Pinto Co Hosp Dist dba Palo Pinto Gen Hosp	\$275,968.00
11	DY6	Palo Pinto Co Hosp Dist dba Palo Pinto General Hosp	138950412	\$3,724,913.01	1/26/2018	Palo Pinto General Hospital District	\$1,606,182.49
11	DY5	Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev	130724106	\$264,997.01	1/24/2018	Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev	\$114,266.71
11	DY6	Rolling Plains Memorial Hospital	133244705	\$1,538,322.96	1/26/2018	Rolling Plains Memorial Hospital (District)	\$663,324.86
11	DY5	Stephens Memorial Hospital dba Stephens Co Emergency Medic	337991901	\$42,370.13	1/24/2018	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$18,270.00
11	DY6	Stephens Memorial Hospital dba Stephens Co Emergency Medic	337991901	\$125,000.00	1/26/2018	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$53,900.00
11	DY6	Stonewall Memorial Hospital	020992601	\$294,917.00	1/26/2018	Stonewall Memorial Hospital (County Hospital District)	\$127,168.21
12	DY6	Baptist St. Anthony's Health System	322879301	\$768,539.68	1/26/2018	Lubbock County Hospital District	\$331,394.31
12	DY5	Central Plains Center for Mental Health Mental Ret	127374005	\$69,165.93	1/24/2018	Central Plains Center for Mental Health Mental Ret	\$29,824.35
12	DY6	Central Plains Center for Mental Health Mental Ret	127374005	\$1,101,488.94	1/26/2018	Central Plains Center for Mental Health Mental Ret	\$474,962.03
12	DY6	Childress County Hosp Dist dba Childress Reg Medical Ctr	133250406	\$886,119.18	1/26/2018	Childress County Hosp Dist dba Childress Reg Med Ctr	\$382,094.59
12	DY6	City of Amarillo (Department of Public Health)	065100201	\$2,343,590.68	1/26/2018	Amarillo Hospital District	\$1,010,556.30
12	DY6	Covenant Health System	139461107	\$16,398,506.91	1/26/2018	Lubbock County Hospital District	\$7,071,036.18
12	DY6	D. M. Cogdell Memorial Hospital	136330112	\$1,815,288.57	1/26/2018	D M Cogdell Mem Hosp (Scurry County)	\$782,752.43
12	DY5	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	130826407	\$193,283.00	1/24/2018	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	\$83,343.63
12	DY6	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	130826407	\$188,577.09	1/26/2018	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	\$81,314.44
12	DY6	Dawson County Hospital District	189947801	\$538,791.88	1/26/2018	Dawson County Hospital District	\$232,327.06
12	DY5	Deaf Smith County Hosp Dist dba Hereford Reg Med Ctr	133544006	\$331,174.65	1/24/2018	Deaf Smith County Hospital Dist dba Hereford Regional Medical Ctr	\$142,802.51
12	DY6	Deaf Smith County Hosp Dist dba Hereford Reg Med Ctr	133544006	\$862,324.35	1/26/2018	Deaf Smith County Hospital Dist dba Hereford Regional Medical Ctr	\$371,834.26
12	DY5	GPCH LLC dba Golden Plains Community Hospital	197063401	\$207,400.46	1/24/2018	Hutchinson County Hospital District	\$89,431.08
12	DY6	GPCH LLC dba Golden Plains Community Hospital	197063401	\$4,560,760.97	1/26/2018	Hutchinson County Hospital District	\$1,966,600.13
12	DY5	Hansford County Hospital District	094117105	\$184,622.03	1/24/2018	Hansford County Hospital District	\$79,609.02
12	DY6	Hansford County Hospital District	094117105	\$140,556.93	1/26/2018	Hansford County Hospital District	\$60,608.15
12	DY6	Hemphill County Hospital District	109588703	\$83,748.75	1/26/2018	Hemphill County Hospital District	\$36,112.46
12	DY6	Lamb Healthcare Center	127313803	\$429,963.01	2/2/2018	Lamb Healthcare Center (Lamb County)	\$185,400.05
12	DY6	Lockney General Hospital District	126667806	\$169,184.65	1/26/2018	Lockney General Hospital District	\$72,952.42
12	DY6	Lubbock County Hosp Dist dba University Med Ctr	137999206	\$14,670,943.67	1/17/2018	Lubbock County Hospital District	\$6,326,110.91
12	DY6	Lubbock County Hosp Dist dba University Med Ctr	137999206	\$1,000,000.00	1/26/2018	Lubbock County Hospital District dba University Medical Center	\$431,200.00
12	DY6	Lubbock Heritage Hospital dba Grace Medical Center	281514401	\$519,203.99	1/26/2018	Lubbock County Hospital District dba University Medical Center	\$223,880.76
12	DY6	Lubbock Regional MHMR Center (StarCare Specialty Health System)	084897001	\$3,998,521.01	1/26/2018	Lubbock Regional MHMR Center	\$1,724,162.26
12	DY6	Lubbock Regional MHMR Center (Sunrise Canyon Hospital)	136492909	\$1,777,906.47	1/26/2018	Lubbock Regional MHMR Center	\$766,633.27
12	DY6	Lynn County Hospital District	094180903	\$208,125.16	1/26/2018	Lynn County Hospital District	\$89,743.57
12	DY5	Methodist Children's dba Covenant Children's Hospi	127319504	\$842,991.37	1/24/2018	Lubbock County Hospital District	\$363,497.88
12	DY6	Methodist Children's dba Covenant Children's Hospi	127319504	\$2,819,831.49	1/26/2018	Lubbock County Hospital District	\$1,215,911.34
12	DY5	Moore County Hospital District dba Memorial Hospital	094129604	\$311,381.03	1/24/2018		\$134,267.50
12	DY6	Moore County Hospital District dba Memorial Hospital	094129604	\$367,929.55	1/26/2018	Moore County Hospital District	\$158,651.22
12	DY5	Ochiltree General Hospital	112704504	\$110,278.50	1/24/2018	Ochiltree General Hospital	\$47,552.09
12	DY6	Ochiltree General Hospital	112704504	\$255,634.42	1/26/2018	Ochiltree General Hospital	\$110,229.56
12	DY5	Parmer County Community Hospital, Inc.	137343308	\$34,388.17	1/24/2018	Parmer County Hospital District	\$14,828.18
12	DY6	Parmer County Community Hospital, Inc.	137343308	\$235,002.55	1/26/2018	Parmer County Hospital District	\$101,333.10

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12	DY6	Plains Memorial Hospital	136142011	\$167,498.96	1/26/2018	Plains Memorial Hospital Disproportionate Share Account	\$72,225.55
12	DY6	Preferred Hospital Leasing Collingsworth General Hosp	126840107	\$178,804.57	1/26/2018	Collingsworth Hospital District	\$77,100.53
12	DY6	PREFERRED HOSPITAL LEASING MULESHOE INC	350190001	\$143,146.06	1/26/2018	Muleshoe Area Hospital District dba Muleshoe Area Medical Ctr	\$61,274.58
12	DY5	Prime Healthcare Svcs dba Pampa Regional Med Ctr	308032701	\$48,140.75	1/24/2018	Tx Tech University Health Sciences Center Office of Business Services	\$20,758.29
12	DY6	Prime Healthcare Svcs dba Pampa Regional Med Ctr	308032701	\$781,922.89	1/26/2018	Tx Tech University Health Sciences Center Office of Business Services	\$337,165.15
12	DY6	Seminole Hosp Dist of Gaines Co dba Memorial Hosp	094121303	\$520,943.88	1/26/2018	Seminole Hospital District of Gaines County (Memorial Hospital)	\$224,631.00
12	DY5	Swisher Memorial Healthcare System, dba Swisher Me	316076401	\$97,393.72	1/24/2018	Swisher Memorial Healthcare System (County Hospital District)	\$41,996.17
12	DY6	Swisher Memorial Healthcare System, dba Swisher Me	316076401	\$320,977.09	1/26/2018	Swisher Memorial Healthcare System (County Hospital District)	\$138,405.32
12	DY6	Terry Memorial Hospital District	130618504	\$618,218.41	1/26/2018	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$266,575.78
12	DY5	Texas Panhandle MHA	127378105	\$76,998.21	1/24/2018	Texas Panhandle MHA	\$33,201.63
12	DY6	Texas Panhandle MHA	127378105	\$4,635,094.25	1/26/2018	Texas Panhandle MHA	\$1,998,652.64
12	DY5	Texas Tech University HSC AMA	084563802	\$519,293.65	1/24/2018	Texas Tech University Health Sciences Center AMA	\$223,919.42
12	DY6	Texas Tech University HSC AMA	084563802	\$5,047,996.68	1/26/2018	Texas Tech University Health Sciences Center AMA	\$2,176,696.17
12	DY5	Texas Tech UniversityHSC Office of Business Services (Lubbock)	084599202	\$2,693,680.98	1/24/2018	Tx Tech University Health Sciences Center Office of Business Services	\$1,161,515.24
12	DY6	Texas Tech UniversityHSC Office of Business Services (Lubbock)	084599202	\$7,310,517.12	1/26/2018	Tx Tech University Health Sciences Center Office of Business Services	\$3,152,294.98
12	DY5	UHS At Amarillo Inc dba Northwest Texas Hospital	137245009	\$475,186.99	1/24/2018	Amarillo Hospital District	\$204,900.63
12	DY6	UHS At Amarillo Inc dba Northwest Texas Hospital	137245009	\$2,529,271.22	1/26/2018	Amarillo Hospital District	\$1,090,621.75
12	DY6	UMC Physician Network Services	079877902	\$975,367.30	1/26/2018	Lubbock County Hospital District dba University Medical Center	\$420,578.38
12	DY5	West Texas Centers for MHMR	130725806	\$17,847.61	1/24/2018	West Texas Centers for MHMR	\$7,695.89
12	DY6	West Texas Centers for MHMR	130725806	\$694,132.95	1/26/2018	West Texas Centers for MHMR	\$299,310.13
12	DY6	Yoakum County dba Yoakum County Hospital	137227806	\$586,199.26	1/26/2018	Yoakum County dba Yoakum Community Hospital	\$252,769.12
13	DY5	Ballinger Memorial Hospital District	130089906	\$296,192.37	1/24/2018	Ballinger Memorial Hospital District	\$127,718.15
13	DY6	Ballinger Memorial Hospital District	130089906	\$310,769.50	1/26/2018	Ballinger Memorial Hospital District	\$134,003.81
13	DY6	City of San Angelo	022793601	\$194,444.46	1/26/2018	City of San Angelo	\$83,844.45
13	DY6	Concho County Hospital	091770005	\$283,935.00	1/26/2018	Concho County Hospital	\$122,432.77
13	DY5	Lillian M. Hudspeth Memorial Hospital	121781205	\$79,733.35	1/24/2018	L M Hudspeth Memorial Hospital	\$34,381.02
13	DY6	Lillian M. Hudspeth Memorial Hospital	121781205	\$311,929.13	1/26/2018	L M Hudspeth Memorial Hospital	\$134,503.84
13	DY5	McCulloch County Hospital District dba Heart of Tx	322916301	\$334,955.50	1/24/2018	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$144,432.81
13	DY6	McCulloch County Hospital District dba Heart of Tx	322916301	\$1,406,862.62	1/26/2018	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$606,639.16
13	DY6	McCulloch County Hospital District dba Heart of Tx	322916301	\$640,000.00	1/26/2018	McCulloch County Hospital District	\$275,968.00
13	DY6	MHMR Svcs for the Concho Valley	109483102	\$1,680,652.99	1/26/2018	MHMR Svcs for the Concho Valley	\$724,697.57
13	DY5	North Runnels Hospital	020989201	\$190,235.99	1/24/2018	North Runnels Hospital	\$82,029.76
13	DY6	North Runnels Hospital	020989201	\$255,553.99	1/26/2018	North Runnels Hospital	\$110,194.88
13	DY5	Pecos County Memorial Hospital	130616909	\$864,373.38	1/24/2018	Pecos County Memorial Hospital	\$372,717.80
13	DY6	Pecos County Memorial Hospital	130616909	\$2,048,257.93	1/26/2018	Pecos County Memorial Hosp PCMH-Mallik Rural Health Care Ctr	\$883,208.82
13	DY5	Preferred Hospital Leasing Coleman Inc	316360201	\$57,175.32	1/24/2018	Coleman County Medical Center	\$24,654.00
13	DY6	Preferred Hospital Leasing Coleman Inc	316360201	\$347,615.00	1/26/2018	Coleman County Medical Center	\$149,891.59
13	DY6	Preferred Hospital Leasing Eldorado Schleicher Co Med Ctr	179272301	\$111,875.63	1/26/2018	Schleicher County Hospital District	\$48,240.77
13	DY6	Preferred Hospital Leasing Junction dba Kimble Hosp	206083201	\$266,901.00	1/26/2018	Kimble County Hospital District	\$115,087.71
13	DY6	Reagan Hospital District Reagan Memorial Hospital	121806703	\$95,117.51	1/26/2018	Reagan Memorial Hospital District	\$41,014.67
13	DY5	Shannon Medical Center	137226005	\$239,314.49	1/24/2018	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$103,192.41
13	DY5	Shannon Medical Center	137226005	\$22,224.00	1/24/2018	Concho Valley Center for Human Advancement	\$9,582.99
13	DY5	Shannon Medical Center	137226005	\$9,485.85	1/24/2018	Menard Manor & Retirement Ctr Menard County Hosp Dist	\$4,090.30
13	DY6	Shannon Medical Center	137226005	\$7,679,808.51	1/26/2018	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$3,311,533.43
13	DY6	Shannon Medical Center	137226005	\$713,187.20	1/26/2018	Concho Valley Center for Human Advancement	\$307,526.32
13	DY6	Shannon Medical Center	137226005	\$304,409.16	1/26/2018	Menard Manor & Retirement Ctr Menard County Hosp Dist	\$131,261.23
14	DY5	Culberson Hospital	176354201	\$55,093.51	1/24/2018	Culberson County Hospital District	\$23,756.32
14	DY6	Culberson Hospital	176354201	\$116,875.39	1/26/2018	Culberson County Hospital District	\$50,396.67
14	DY5	Ector County Hospital District dba Medical Center	135235306	\$338,936.03	2/1/2018	Ector County Hospital District	\$169,468.02
14	DY5	Ector County Hospital District dba Medical Ctr Hosp	135235306	\$1,630,225.83	1/17/2018	Ector County Hospital District	\$702,953.38
14	DY6	Ector County Hospital District dba Medical Ctr Hosp	135235306	\$18,198,935.39	1/17/2018	Ector County Hospital District	\$7,847,380.94
14	DY6	Ector County Hospital District dba Medical Ctr Hosp	135235306	\$640,000.00	1/26/2018	Ector County Hospital District	\$275,968.00
14	DY6	Memorial Hospital of Winkler County	094204701	\$92,746.01	1/26/2018	Memorial Hospital of Winkler County	\$39,992.08
14	DY5	Midland Co Hosp Dist dba Midland Mem Hosp	136143806	\$809,009.44	1/17/2018	Midland County Hospital District	\$348,844.87
14	DY6	Midland Co Hosp Dist dba Midland Mem Hosp	136143806	\$10,526,893.09	1/17/2018	Midland County Hospital District	\$4,539,196.30

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14	DY5	Odessa Regional Medical Center	112711003	\$124,144.20	1/24/2018	Midland County Hospital District	\$53,530.98
14	DY6	Odessa Regional Medical Center	112711003	\$11,998,026.02	1/26/2018	Midland County Hospital District	\$5,173,548.82
14	DY6	Permian Basin Community Centers	138364813	\$5,776,140.00	1/26/2018	Permian Basin Community Centers	\$2,490,671.57
14	DY6	Permian Regional Medical Center	127298107	\$1,360,007.26	1/26/2018	Permian Regional Medical Center	\$586,435.13
14	DY5	Reeves County Hospital District	112684904	\$412,673.75	1/24/2018	Reeves County Hospital	\$177,944.92
14	DY6	Reeves County Hospital District	112684904	\$808,714.26	1/26/2018	Reeves County Hospital	\$348,717.59
14	DY5	Texas Tech University HSC-Permian Basin	081939301	\$508,369.39	1/24/2018	Texas Tech University Health Science Center Ode	\$219,208.88
14	DY6	Texas Tech University HSC-Permian Basin	081939301	\$4,705,689.26	1/26/2018	Texas Tech University Health Science Center Ode	\$2,029,093.21
14	DY6	West Texas Centers for MHMR	130725806	\$1,974,910.48	1/26/2018	West Texas Centers for MHMR	\$851,581.40
15	DY5	City of El Paso dba City of El Paso Department of Public Health	065086301	\$1,031,922.73	1/24/2018	City of El Paso dba City of El Paso Department of Public Health	\$444,965.08
15	DY6	City of El Paso dba City of El Paso Department of Public Health	065086301	\$6,472,759.74	1/26/2018	City of El Paso dba City of El Paso Department of Public Health	\$2,791,054.00
15	DY6	El Paso Childrens Hospital Corporation	291854201	\$281,549.00	1/26/2018	El Paso County Hospital District	\$121,403.93
15	DY5	El Paso Community MHMR dba Emergence Health Network	127376505	\$5,805,461.99	1/24/2018	Emergence Health Network	\$2,503,315.21
15	DY6	El Paso Community MHMR dba Emergence Health Network	127376505	\$8,926,370.27	1/26/2018	Emergence Health Network	\$3,849,050.86
15	DY5	El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy	138951211	\$715,690.84	1/17/2018	El Paso County Hospital District	\$308,605.89
15	DY6	El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy	138951211	\$40,210,678.85	1/17/2018	El Paso County Hospital District	\$17,338,844.72
15	DY6	El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy	138951211	\$1,000,000.00	1/26/2018	El Paso County Hospital District	\$431,200.00
15	DY5	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	094109802	\$2,499,547.56	1/24/2018	El Paso County Hospital District dba University Medical Ctr of El Paso	\$1,077,804.91
15	DY6	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	094109802	\$12,091,432.83	1/26/2018	El Paso County Hospital District dba University Medical Ctr of El Paso	\$5,213,825.84
15	DY5	Sierra Providence East Medical Center	196829901	\$952,401.46	1/24/2018	El Paso County Hospital District dba University Medical Ctr of El Paso	\$410,675.51
15	DY6	Sierra Providence East Medical Center	196829901	\$4,309,277.87	1/26/2018	El Paso County Hospital District dba University Medical Ctr of El Paso	\$1,858,160.62
15	DY5	Tenet Hosp Limited dba Sierra Providence Health Network	130601104	\$2,227,175.48	1/24/2018	El Paso County Hospital District dba University Medical Ctr of El Paso	\$960,358.07
15	DY6	Tenet Hosp Limited dba Sierra Providence Health Network	130601104	\$3,708,914.49	1/26/2018	El Paso County Hospital District dba University Medical Ctr of El Paso	\$1,599,283.93
15	DY5	Texas Tech University HSC EL Paso	084597603	\$1,392,583.23	1/24/2018	Texas Tech University Health Sciences Center EL Paso	\$600,481.89
15	DY6	Texas Tech University HSC EL Paso	084597603	\$12,240,629.78	1/26/2018	Texas Tech University Health Sciences Center EL Paso	\$5,278,159.56
16	DY6	Central Counties Center	081771001	\$1,440,801.69	1/26/2018	Central Counties Center for MHMR Services	\$621,273.69
16	DY5	Central Counties Center for MHMR Services	081771001	\$927,539.19	1/24/2018	Central Counties Center for MHMR Services	\$399,954.90
16	DY5	Coryell County Memorial Hospital Authority dba Cor	134772611	\$1,026,442.95	1/24/2018	Coryell Memorial Hospital	\$442,602.20
16	DY6	Coryell County Memorial Hospital Authority dba Cor	134772611	\$8,420,198.54	1/26/2018	Coryell Memorial Hospital	\$3,630,789.61
16	DY6	Coryell County Memorial Hospital Authority dba Cor	134772611	\$640,000.00	1/26/2018	Coryell Memorial Hospital	\$275,968.00
16	DY6	Goodall-Witcher Healthcare Foundation	137075116	\$1,457,888.01	1/26/2018	Goodall-Witcher Healthcare Foundation Administration	\$628,641.31
16	DY5	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	121792903	\$1,510,082.98	1/24/2018	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	\$651,147.78
16	DY6	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	121792903	\$7,698,833.28	1/26/2018	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	\$3,319,736.91
16	DY6	Heart of Texas Region MH & MR Center	084859002	\$5,507,603.76	1/26/2018	Heart of Texas Region MH & MR Center	\$2,374,878.74
16	DY6	Hillcrest Baptist Medical Center	138962907	\$872,137.45	1/26/2018	South Limestone Hospital District	\$376,065.67
16	DY6	Hillcrest Baptist Medical Center	138962907	\$1,253,590.72	1/26/2018	Hamilton County Hospital District	\$540,548.32
16	DY6	Hillcrest Baptist Medical Center	138962907	\$1,253,628.46	1/26/2018	Coryell County Memorial Hosp Authority dba Coryell Memorial Hosp	\$540,564.59
16	DY5	Limestone Medical Center	140714001	\$407,957.79	1/24/2018	South Limestone Hospital District	\$175,911.40
16	DY6	Limestone Medical Center	140714001	\$205,512.78	1/26/2018	South Limestone Hospital District	\$88,617.11
16	DY5	Providence Health Services of Waco dba St Catherine Ctr	111829102	\$171,780.50	1/24/2018	Hamilton County Hospital District	\$74,071.75
16	DY5	Providence Health Services of Waco dba St Catherine Ctr	111829102	\$171,780.50	1/24/2018	Coryell County Memorial Hospital Authority	\$74,071.75
16	DY6	Providence Health Services of Waco dba St Catherine Ctr	111829102	\$1,175,133.37	1/26/2018	Hamilton County Hospital District	\$506,717.51
16	DY6	Providence Health Services of Waco dba St Catherine Ctr	111829102	\$1,175,133.37	1/26/2018	Coryell County Memorial Hospital Authority	\$506,717.51
17	DY6	Brazos Co Treasurer	130982504	\$11,400.00	1/26/2018	Brazos County Treasurer	\$4,915.68
17	DY6	College Station Medical Center	020860501	\$234,420.99	1/26/2018	Washington County	\$101,082.33
17	DY6	Conroe Regional Medical Center	020841501	\$97,861.99	1/26/2018	Montgomery County Hospital District	\$42,198.09
17	DY6	MHMR of Brazos Valley	136366507	\$877,975.00	1/26/2018	MHMR Authority of Brazos Valley	\$378,582.82
17	DY6	Montgomery County Public Health District	311035501	\$1,360,229.59	1/26/2018	Montgomery County Hospital District	\$586,531.00
17	DY5	Scott & White Hospital Brenham	135226205	\$70,024.49	1/24/2018	Washington County	\$30,194.56
17	DY6	Scott & White Hospital Brenham	135226205	\$99,062.73	1/26/2018	Washington County	\$42,715.85
17	DY5	St Joseph Regional Health Center	127267603	\$3,709.93	1/24/2018	Brazos County Treasurer	\$1,599.72
17	DY5	St Joseph Regional Health Center	127267603	\$1,442.74	1/24/2018	Brazos Valley Council of Governments	\$622.11
17	DY6	St Joseph Regional Health Center	127267603	\$99,134.65	1/26/2018	Brazos County Treasurer	\$42,746.86
17	DY6	St Joseph Regional Health Center	127267603	\$38,552.37	1/26/2018	Brazos Valley Council of Governments	\$16,623.78
17	DY5	St Luke's Community Health Services	160630301	\$456,997.38	1/24/2018	West Wharton County Hospital District	\$197,057.27
17	DY6	St Luke's Community Health Services	160630301	\$3,146,428.25	1/26/2018	West Wharton County Hospital District	\$1,356,739.86

Delivery System Reform Incentive Payment -
January-February 2018

RHP	Program Year	DSRIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
17	DY5	TAMUS Health Science Center	198523601	\$396,351.09	1/24/2018	TAMUS Health Science Center	\$170,906.59
17	DY6	TAMUS Health Science Center	198523601	\$2,391,845.11	1/26/2018	TAMUS Health Science Center	\$1,031,363.61
17	DY6	TAMUS Health Science Center	198523601	\$640,000.00	1/26/2018	TAMUS Health Science Center	\$275,968.00
17	DY6	TAMUS Health Science Center	198523601	\$640,000.00	1/26/2018	TAMUS Health Science Center	\$275,968.00
17	DY6	Tri-County Behavioral Healthcare	081844501	\$3,451,428.25	1/26/2018	Tri-County MHMR Services	\$1,488,255.86
17	DY5	Walker County Hosp Corp dba Huntsville Memorial Hosp	189791001	\$503,973.01	1/24/2018	Walker County Hospital District	\$217,313.16
17	DY6	Walker County Hosp Corp dba Huntsville Memorial Hosp	189791001	\$5,209,842.16	1/26/2018	Walker County Hospital District	\$2,246,483.94
18	DY5	Children's Medical Center of Dallas	138910807	\$429,689.26	1/24/2018	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$185,282.01
18	DY5	Children's Medical Center of Dallas	138910807	\$465,496.71	1/24/2018	Ector County Hospital District	\$200,722.18
18	DY6	Children's Medical Center of Dallas	138910807	\$2,400,973.03	1/26/2018	Ector County Hospital District	\$1,035,299.57
18	DY6	Children's Medical Center of Dallas	138910807	\$2,216,282.82	1/26/2018	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$955,661.15
18	DY6	Collin County Government	126865802	\$640,000.00	1/26/2018	Collin County Government	\$275,968.00
18	DY5	Collin County MHMR dba LifePath Systems	084001901	\$3,702,634.42	1/24/2018	Collin County MHMR dba LifePath Systems	\$1,596,575.96
18	DY6	Collin County MHMR dba LifePath Systems	084001901	\$5,930,539.61	1/26/2018	Collin County MHMR dba LifePath Systems	\$2,557,248.68
18	DY6	Lakes Regional MHMR Center	121988304	\$1,876,546.82	1/26/2018	Lakes Regional MHMR Center	\$809,166.99
18	DY5	MHMR SVCS of Texoma	084434201	\$96,129.89	1/24/2018	MHMR Services of Texoma	\$41,451.21
18	DY6	MHMR SVCS of Texoma	084434201	\$3,214,798.01	1/26/2018	MHMR Services of Texoma	\$1,386,220.90
18	DY5	Tenet Frisco Ltd Centennial Medical Center	169553801	\$194,475.51	1/24/2018	Collin County	\$83,857.84
18	DY6	Tenet Frisco Ltd Centennial Medical Center	169553801	\$181,684.00	1/26/2018	Collin County	\$78,342.14
18	DY6	UHS Texoma Inc dba Texoma Medical Center	194997601	\$5,000,000.00	1/26/2018	Grayson County	\$2,156,000.00
18	DY5	UT Southwestern Medical Center at Dallas	126686802	\$529,059.99	1/24/2018	UT Southwestern Medical Center at Dallas	\$228,130.67
18	DY6	UT Southwestern Medical Center at Dallas	126686802	\$1,058,119.98	1/26/2018	UT Southwestern Medical Center at Dallas	\$456,261.34
19	DY6	Clay County Memorial Hospital	094138703	\$177,814.49	1/26/2018	Clay County Memorial Hospital	\$76,673.61
19	DY6	Electra Memorial Hospital	135034009	\$6,777,828.76	1/26/2018	Electra Memorial Hospital	\$2,922,599.76
19	DY6	Electra Memorial Hospital	135034009	\$640,000.00	1/26/2018	Electra Memorial Hospital	\$275,968.00
19	DY5	Faith Community Hosp Auxillary dba Faith Community Hosp	119874904	\$68,715.65	1/24/2018	Faith Community Hospital Auxiliary (Jack County Hospital District)	\$29,630.19
19	DY6	Faith Community Hosp Auxillary dba Faith Community Hosp	119874904	\$1,274,763.66	1/26/2018	Faith Community Hospital Auxiliary (Jack County Hospital District)	\$549,678.09
19	DY6	Gainesville Memorial Hospital	121777003	\$2,204,019.21	1/31/2018	Gainesville Memorial Hospital	\$950,373.08
19	DY6	Graham Hospital Distirct	346945401	\$1,533,248.01	1/26/2018	Graham Hospital District dba Graham Regional Medical Center	\$661,136.54
19	DY6	Helen Farabee Centers	127373205	\$3,502,741.54	1/26/2018	Helen Farabee Centers	\$1,510,382.15
19	DY5	MHMR SVCS of Texoma	084434201	\$58,495.36	1/24/2018	MHMR Services of Texoma	\$25,223.20
19	DY6	Nocona Hospital District	127310404	\$71,055.75	1/26/2018	Nocona Hospital District	\$30,639.24
19	DY6	Olney Hamilton Hospital Dist dba Hamilton Hosp	110856504	\$575,123.75	1/26/2018	Olney Hamilton Hospital District dba Hamilton Hospital	\$247,993.36
19	DY6	Seymour Hospital	138353107	\$823,969.34	1/26/2018	Seymour Hospital	\$355,295.58
19	DY6	Throckmorton County Memorial Hospital	088189803	\$41,874.54	1/26/2018	Throckmorton County	\$18,056.30
19	DY6	United regional Health Care System	135237906	\$4,353,946.50	1/26/2018	Electra Memorial Hospital (Electra Hospital District)	\$1,877,421.73
19	DY6	Wilbarger General Hospital	112707808	\$11,065.19	1/26/2018	Wilbarger General Hospital District	\$4,771.31
20	DY5	Border Region Behavioral Health Center	121989102	\$127,000.65	1/24/2018	Border Region MHMR Community Center	\$54,762.68
20	DY6	Border Region Behavioral Health Center	121989102	\$4,664,257.17	1/26/2018	Border Region MHMR Community Center	\$2,011,227.69
20	DY5	Camino Real Community Services	121990904	\$146,828.64	1/24/2018	Camino Real Community Services	\$63,312.51
20	DY6	Camino Real Community Services	121990904	\$4,562,774.47	1/26/2018	Camino Real Community Services	\$1,967,468.35
20	DY6	City of Laredo (Health Department)	137917402	\$937,000.00	1/26/2018	City of Laredo	\$404,034.40
20	DY6	Driscoll Children's Hospital	132812205	\$3,951,479.15	1/26/2018	Nueces County Hospital District	\$1,703,877.81
20	DY5	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	094186602	\$2,000,000.00	1/24/2018	Webb County	\$862,400.00
20	DY6	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	094186602	\$4,200,000.00	1/26/2018	Webb County	\$1,811,040.00
20	DY5	Laredo Texas Hospital Company LP DBA Laredo Med Ctr	162033801	\$140,110.34	1/24/2018	Webb County	\$60,415.58
20	DY6	Laredo Texas Hospital Company LP DBA Laredo Med Ctr	162033801	\$5,354,407.26	1/26/2018	Webb County	\$2,308,820.41
20	DY6	University of Texas Health Science Center SA	085144601	\$715,825.00	1/26/2018	University of Texas Health Science Center SA	\$308,663.74
20	DY6	Webb County Clerk		\$640,000.00	1/26/2018	Webb County Clerk	\$275,968.00
				\$2,358,232,674.50			\$1,016,893,248.04