

Delivery System Reform Incentive Payment -
July 2017

RHP	Program Year	DSRIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
1	DY5	Anderson Cherokee Community MHMR Center (ACCESS)	111411803	\$97,716.00	7/19/2017	Anderson Cherokee Community MHMR Center (ACCESS)	\$42,819.15
1	DY6	Andrews Center	138365512	\$832,965.91	7/25/2017	Andrews Center	\$365,005.66
1	DY5	Christus Hopkins Health Alliance	366812101	\$1,053,112.00	7/19/2017	Christus Hopkins Health Alliance	\$461,473.68
1	DY6	Christus Hospital Health Alliance	366812101	\$382,623.00	7/25/2017	Hopkins County Hospital District (Hopkins County Memorial Hospital)	\$167,665.40
1	DY6	East Texas Medical Center	020812601	\$1,257,580.72	7/25/2017	Hunt Memorial Hospital District	\$551,071.87
1	DY6	East Texas Medical Center Athens	139173209	\$1,117,703.42	7/25/2017	Henderson County Hospital Authority	\$489,777.64
1	DY6	East Texas Medical Center Carthage	094127002	\$130,625.65	7/25/2017	Panola County	\$57,240.16
1	DY5	East Texas Medical Center Fairfield	094190802	\$97,220.31	7/19/2017	Fairfield Hospital District	\$42,601.94
1	DY6	East Texas Medical Center Fairfield	094190802	\$27,957.44	7/25/2017	Fairfield Hospital District	\$12,250.95
1	DY6	East Texas Medical Center Henderson	208843701	\$88,413.44	7/25/2017	Hunt Memorial Hospital District	\$38,742.77
1	DY6	East Texas Medical Center Jacksonville	130612806	\$302,039.73	7/25/2017	Hunt Memorial Hospital District	\$132,353.81
1	DY6	East Texas Medical Center Pittsburg	138374715	\$100,296.92	7/25/2017	Camp County	\$43,950.11
1	DY5	East Texas Medical Center Trinity	121817401	\$375,431.99	7/24/2017	Trinity Memorial Hospital District	\$164,514.30
1	DY6	East Texas Medical Center Trinity	121817401	\$125,618.39	7/25/2017	Trinity Memorial Hospital District	\$55,045.98
1	DY5	ETMC Quitman	017624011	\$455,351.69	7/19/2017	Wood County Central Hospital District	\$199,535.11
1	DY6	ETMC Quitman	017624011	\$47,931.74	7/25/2017	Wood County Central Hospital District	\$21,003.69
1	DY4	Fannin County Hosp Auth dba TMC Bonham Hospital	330811601	\$368,702.99	7/25/2017	Fannin County Hospital Authority dba TMC Bonham Hosp	\$161,565.65
1	DY5	Fannin County Hosp Auth dba TMC Bonham Hospital	330811601	\$941,844.32	7/19/2017	Fannin County Hospital Authority dba TMC Bonham Hosp	\$412,716.18
1	DY6	Fannin County Hosp Auth dba TMC Bonham Hospital	330811601	\$104,918.94	7/25/2017	Fannin County Hospital Authority dba TMC Bonham Hosp	\$45,975.48
1	DY6	Hunt Memorial Hospital District Hunt Reg Medical Ctr	131038504	\$731,735.01	7/25/2017	Hunt Memorial Hospital District	\$320,646.28
1	DY5	Lakes Regional MHMR Center	121988304	\$90,551.53	7/19/2017	Lakes Regional MHMR Center	\$39,679.68
1	DY6	Lakes Regional MHMR Center	121988304	\$981,801.51	7/25/2017	Lakes Regional MHMR Center	\$430,225.42
1	DY5	MHMR SVCS of Texoma	084434201	\$25,685.01	7/19/2017	MHMR Services of Texoma	\$11,255.17
1	DY5	Mother Frances Hospital (Tyler)	094108002	\$2,315,654.50	7/19/2017	Hopkins County Hospital District	\$1,014,719.80
1	DY6	Mother Frances Hospital (Tyler)	094108002	\$2,206,197.40	7/25/2017	Hopkins County Hospital District	\$966,755.70
1	DY6	Paris-Lamar County Health Department	140425362	\$75,000.00	7/25/2017	Paris Lamar County Health Department	\$32,865.00
1	DY4	Sabine Valley Regional MHMR dba Community Healthcare	137921608	\$1,711,252.51	7/25/2017	Sabine Valley Regional MHMR Center dba Community Healthcare	\$749,870.85
1	DY5	Sabine Valley Regional MHMR dba Community Healthcare	137921608	\$3,978,581.74	7/14/2017	Sabine Valley Regional MHMR Center dba Community Healthcare	\$1,743,414.52
1	DY5	The Good Shepherd Hospital	094095902	\$128,916.66	7/19/2017	Sabine Valley Regional MHMR Center dba Community Healthcare	\$56,491.28
1	DY4	Titus County Memorial Hospital dba Titus Reg Med Ctr	138913209	\$137,417.57	7/25/2017	Titus County Memorial Hospital dba Titus Regional Medical Center	\$60,216.38
1	DY5	Titus County Memorial Hospital dba Titus Reg Med Ctr	138913209	\$401,334.71	7/19/2017	Titus County Memorial Hospital dba Titus Regional Medical Center	\$175,864.87
1	DY6	Titus County Memorial Hospital dba Titus Reg Med Ctr	138913209	\$971,386.33	7/25/2017	Titus County Memorial Hospital dba Titus Regional Medical Center	\$425,661.49
1	DY4	University of Texas Health Center at Tyler	127278302	\$848,859.49	7/25/2017	University of Texas Health Center - Tyler	\$371,970.23
1	DY5	University of Texas Health Center at Tyler	127278302	\$2,259,876.52	7/19/2017	University of Texas Health Center - Tyler	\$990,277.89
1	DY6	University of Texas Health Center at Tyler	127278302	\$2,022,502.99	7/25/2017	University of Texas Health Center - Tyler	\$886,260.81
2	DY6	Baptist Hospital of SE Texas dba Memorial Hermann Baptist Beaumont Hosp	094148602	\$379,961.50	7/25/2017	The University of Texas Medical Branch at Galveston	\$166,499.13
2	DY6	Brazosport Regional Health System	112671602	\$83,325.01	7/25/2017	Matagorda County Hospital District	\$36,513.02
2	DY5	Burke Center	136367307	\$3,263,362.44	7/14/2017	Burke Center	\$1,430,005.42
2	DY6	Burke Center	136367307	\$2,346,028.23	7/14/2017	Burke Center	\$1,028,029.57
2	DY5	CHRISTUS Health Southeast Texas (CHRISTUS Hospital)	138296208	\$156,734.00	7/19/2017	The University of Texas Medical Branch at Galveston	\$68,680.84
2	DY6	CHRISTUS Health Southeast Texas (CHRISTUS Hospital)	138296208	\$379,961.50	7/25/2017	The University of Texas Medical Branch at Galveston	\$166,499.13
2	DY6	Coastal Health Wellness	019053001	\$350,000.00	7/25/2017	Coastal Health Wellness	\$153,370.00
2	DY5	Liberty-Dayton Regional Medical Center LLC	284333601	\$526,569.49	7/19/2017	Liberty County Hospital District #1	\$230,742.75
2	DY6	Liberty-Dayton Regional Medical Center LLC	284333604	\$757,520.99	7/25/2017	Liberty County Hospital District #1	\$331,945.70
2	DY4	Nacogdoches County Hospital District	131030203	\$622,500.00	7/25/2017	Nacogdoches County Hospital District	\$272,779.50
2	DY5	Nacogdoches County Hospital District	131030203	\$1,503,646.07	7/19/2017	Nacogdoches County Hospital District	\$658,897.71
2	DY6	Nacogdoches County Hospital District	131030203	\$793,547.06	7/25/2017	Nacogdoches County Hospital District	\$347,732.32
2	DY4	Preferred Hospital Leasing Hemphill	200683501	\$179,383.92	7/25/2017	Sabine County Hospital District	\$78,606.03
2	DY5	Preferred Hospital Leasing Hemphill	200683501	\$678,995.24	7/19/2017	Sabine County Hospital District	\$297,535.71
2	DY6	Preferred Hospital Leasing Hemphill	200683501	\$108,316.60	7/25/2017	Sabine County Hospital District	\$47,464.33
2	DY4	Spindletop Center	096166602	\$41,921.38	7/25/2017	Spindletop Center	\$18,369.95
2	DY5	Spindletop Center	096166602	\$92,185.60	7/19/2017	Spindletop Center	\$40,395.73
2	DY6	Spindletop Center	096166602	\$2,789,966.25	7/25/2017	Spindletop Center	\$1,222,563.21
2	DY4	The Gulf Coast Center	135222109	\$166,836.49	7/25/2017	The Gulf Coast Center	\$73,107.75
2	DY5	The Gulf Coast Center	135222109	\$838,262.92	7/19/2017	The Gulf Coast Center	\$367,326.81
2	DY6	The Gulf Coast Center	135222109	\$2,481,802.65	7/25/2017	The Gulf Coast Center	\$1,087,525.92
2	DY6	Tri-County Behavioral Healthcare	081844501	\$153,969.99	7/25/2017	Tri-County MHMR	\$67,469.65
2	DY5	Tyler County Hospital	136381405	\$39,616.00	7/19/2017	Tyler County Hospital	\$17,359.73
2	DY6	Tyler County Hospital	136381405	\$74,138.75	7/25/2017	Tyler County Hospital	\$32,487.60
2	DY4	University of Texas Medical Branch at Galveston	109372601	\$1,268,071.93	7/25/2017	University of Texas Medical Branch - Galveston	\$555,669.12

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2	DY5	University of Texas Medical Branch at Galveston	094092602	\$2,756,955.52	7/14/2017	University of Texas Medical Branch - Galveston	\$1,208,097.91
2	DY5	University of Texas Medical Branch at Galveston	109372601	\$1,063,938.38	7/19/2017	University of Texas Medical Branch - Galveston	\$466,217.80
2	DY6	University of Texas Medical Branch at Galveston	094092602	\$9,849,566.59	7/14/2017	University of Texas Medical Branch - Galveston	\$4,316,080.08
2	DY6	University of Texas Medical Branch at Galveston	109372601	\$1,826,600.75	7/25/2017	University of Texas Medical Branch - Galveston	\$800,416.45
3	DY5	Baylor College of Medicine Grants & Contracts Dept	082006001	\$54,284.55	7/20/2017	Texas Higher Education Board - IAC On-Budget	\$23,787.49
3	DY5	CAHRMC LLC dba Rice Medical Center	212060201	\$30,497.99	7/19/2017	Rice Hospital District	\$13,364.22
3	DY6	CAHRMC LLC dba Rice Medical Center	212060201	\$725,234.41	7/25/2017	Rice Hospital District	\$317,797.72
3	DY5	CHCA Bayshore LP dba Bayshore Medical Center	020817501	\$1,631,764.49	7/19/2017	Harris County Hospital District	\$715,039.20
3	DY6	CHCA Bayshore LP dba Bayshore Medical Center	020817501	\$2,075,883.41	7/25/2017	Harris County Hospital District	\$909,652.11
3	DY6	CHCA West Houston LP dba West Houston Medical Ctr	094187402	\$1,239,326.24	7/25/2017	Harris County Hospital District	\$543,072.76
3	DY5	City of Houston	093774008	\$5,084,951.12	7/14/2017	City of Houston	\$2,228,225.58
3	DY6	City of Houston	093774008	\$3,466,861.11	7/14/2017	City of Houston	\$1,519,178.54
3	DY5	Fort Bend County	296760601	\$128,694.75	7/19/2017	Fort Bend County	\$56,394.04
3	DY6	Fort Bend County	296760601	\$112,999.59	7/25/2017	Fort Bend County	\$49,516.42
3	DY5	Gulf Bend MHMR Center	135254407	\$100,000.00	7/19/2017	Gulf Bend MHMR Center	\$43,820.00
3	DY4	Harris County Hospital District	133355104	\$828,450.50	7/25/2017	Harris County Hospital District	\$363,027.01
3	DY5	Harris County Hospital District	133355104	\$15,609,096.81	7/14/2017	Harris County Hospital District	\$6,839,906.22
3	DY6	Harris County Hospital District	133355104	\$35,466,509.77	7/14/2017	Harris County Hospital District	\$15,541,424.58
3	DY5	Houston Methodist Hospital	137949705	\$1,548,041.99	7/19/2017	Harris County Hospital District	\$678,352.00
3	DY4	Matagorda County Hosp Dist dba Matagorda Reg Med Ctr	130959304	\$38,523.71	7/25/2017	Matagorda County Hosp Dist dba Matagorda Regional Medical Ctr	\$16,881.09
3	DY5	Matagorda County Hosp Dist dba Matagorda Reg Med Ctr	130959304	\$429,926.40	7/19/2017	Matagorda County Hosp Dist dba Matagorda Regional Medical Ctr	\$188,393.75
3	DY6	Matagorda County Hosp Dist dba Matagorda Reg Med Ctr	130959304	\$167,201.64	7/25/2017	Matagorda County Hosp Dist dba Matagorda Regional Medical Ctr	\$73,267.76
3	DY5	Memorial Hermann Hospital Southwest	137805107	\$2,956,327.27	7/19/2017	Harris County Hospital District	\$1,295,462.61
3	DY6	Memorial Hermann Hospital Southwest	137805107	\$5,009,663.87	7/25/2017	Harris County Hospital District	\$2,195,234.71
3	DY6	Memorial Hermann Hospital System	020834001	\$6,058,078.87	7/25/2017	Harris County Hospital District	\$2,654,650.16
3	DY5	Memorial Medical Center	137909111	\$229,876.08	7/19/2017	Calhoun County dba Memorial Medical Center	\$100,731.70
3	DY6	Memorial Medical Center	137909111	\$235,210.77	7/25/2017	Calhoun County dba Memorial Medical Center	\$103,069.36
3	DY5	Methodist Health Centers dba Methodist Willowbrook Hospital	140713201	\$315,990.67	7/19/2017	Harris County Hospital District	\$138,467.11
3	DY4	MHMRA of Harris County	113180703	\$1,786,333.09	7/25/2017	MHMRA of Harris County	\$782,771.16
3	DY5	Oak Bend Medical Center	127303903	\$1,594,851.44	7/19/2017	Oak Bend Medical Center	\$698,863.90
3	DY6	Oak Bend Medical Center	127303903	\$2,513,541.72	7/25/2017	Oak Bend Medical Center	\$1,101,433.98
3	DY6	SJ Medical Center LLC dba St Joseph Hospital	181706601	\$505,051.92	7/25/2017	Harris County Hospital District	\$221,313.75
3	DY5	Spindletop Center	096166602	\$303,475.99	7/19/2017	Spindletop Center	\$132,983.18
3	DY5	St Luke's Episcopal Hospital	127300503	\$462,766.43	7/19/2017	West Wharton County Hospital District	\$202,784.25
3	DY5	St Luke's Episcopal Hospital	127300503	\$77,127.73	7/19/2017	Liberty County Hospital District #1	\$33,797.37
3	DY5	St Luke's Episcopal Hospital	127300503	\$86,768.69	7/19/2017	Matagorda County Hospital District	\$38,022.04
3	DY5	St Luke's Episcopal Hospital	127300503	\$48,204.84	7/19/2017	Chambers County Hospital District	\$21,123.36
3	DY5	St Luke's Episcopal Hospital	127300503	\$106,050.64	7/19/2017	Gonzales County Hospital District	\$46,471.39
3	DY6	St Luke's Episcopal Hospital	127300503	\$304,074.71	7/25/2017	West Wharton County Hospital District	\$133,245.54
3	DY6	St Luke's Episcopal Hospital	127300503	\$304,074.71	7/25/2017	Calhoun County dba Memorial Medical Center	\$133,245.54
3	DY5	Texana Center	081522701	\$1,845,447.49	7/19/2017	Texana Center	\$808,675.09
3	DY6	Texana Center	081522701	\$1,748,372.25	7/25/2017	Texana Center	\$766,136.72
3	DY4	Texas Children's Hospital	139135109	\$233,342.04	7/25/2017	Texas Higher Education Board - IAC On-Budget	\$102,250.48
3	DY5	Texas Children's Hospital	139135109	\$703,834.96	7/20/2017	Texas Higher Education Board - IAC On-Budget	\$308,420.48
3	DY6	Texas Children's Hospital	139135109	\$2,806,611.00	7/25/2017	Texas Higher Education Board - IAC On-Budget	\$1,229,856.94
3	DY5	The Harris Center for Mental Health and IDD	113180703	\$8,575,710.93	7/14/2017	MHMRA of Harris County	\$3,757,876.53
3	DY6	The Harris Center for Mental Health and IDD	113180703	\$7,613,967.87	7/14/2017	MHMRA of Harris County	\$3,336,440.72
3	DY4	The University of Texas Health Science Center - Houston	111810101	\$1,602,842.67	7/25/2017	The University of Texas Health Science Center - Houston	\$702,365.66
3	DY5	The University of Texas Health Science Center - Houston	111810101	\$17,134,485.10	7/19/2017	The University of Texas Health Science Center - Houston	\$7,508,331.37
3	DY6	The University of Texas Health Science Center - Houston	111810101	\$9,747,157.83	7/25/2017	The University of Texas Health Science Center - Houston	\$4,271,204.56
3	DY5	UT MD Anderson Cancer Center	112672402	\$1,377,887.70	7/19/2017	MD Anderson Cancer Center	\$603,790.39
3	DY6	UT MD Anderson Cancer Center	112672402	\$2,223,513.01	7/25/2017	MD Anderson Cancer Center	\$974,343.40
4	DY4	Christus Spohn Hospital Alice	094222902	\$137,244.48	7/25/2017	Nueces County Hospital District	\$60,140.53
4	DY5	Christus Spohn Hospital Alice	094222903	\$1,836,420.70	7/19/2017	Nueces County Hospital District	\$804,719.55
4	DY4	Christus Spohn Hospital Beeville	020811801	\$503,240.51	7/25/2017	Nueces County Hospital District	\$220,519.99
4	DY5	Christus Spohn Hospital Beeville	020811801	\$2,171,496.28	7/19/2017	Nueces County Hospital District	\$951,549.67
4	DY5	CHRISTUS Spohn Hospital Kleberg	136436606	\$1,394,324.46	7/19/2017	Nueces County Hospital District	\$610,992.98
4	DY6	City of Corpus Christi (Corpus Christi-Nueces County Public Health District)	130958505	\$127,529.51	7/25/2017	Nueces County Hospital District	\$55,883.43
4	DY5	Coastal Plains Community MHMR Center	080368601	\$295,519.99	7/19/2017	Coastal Plains Community MHMR Center	\$129,496.86
4	DY6	Coastal Plains Community MHMR Center	080368601	\$369,405.00	7/25/2017	Coastal Plains Community MHMR Center	\$161,873.27

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4	DY5	County of Victoria dba Citizens Medical Center	137907508	\$210,704.38	7/19/2017	Citizens Medical Center	\$92,330.66
4	DY6	County of Victoria dba Citizens Medical Center	137907508	\$674,253.99	7/25/2017	Citizens Medical Center	\$295,458.10
4	DY5	DeTar Hospital	094118902	\$285,327.00	7/19/2017	Nueces County Hospital District	\$125,030.29
4	DY5	DeTar Hospital	094118902	\$274,040.37	7/19/2017	Texas A&M University Health Science Center	\$120,084.49
4	DY6	DeTar Hospital	094118902	\$629,664.99	7/25/2017	Nueces County Hospital District	\$275,919.20
4	DY5	Driscoll Children's Hospital	132812205	\$356,250.00	7/19/2017	Nueces County Hospital District	\$156,108.75
4	DY6	Driscoll Children's Hospital	132812205	\$6,786,536.63	7/25/2017	Nueces County Hospital District	\$2,973,860.35
4	DY4	Gonzales County Hospital District dba Memorial Hosp	121785303	\$5,896.33	7/25/2017	Gonzales County Hospital District	\$2,583.77
4	DY5	Gulf Bend MHMR Center	135254407	\$461,415.43	7/19/2017	Gulf Bend MHMR Center	\$202,192.24
4	DY5	Karnes County Hosp Dist dba Otto Kaiser Mem Hosp	136412710	\$15,878.66	7/19/2017	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	\$6,958.03
4	DY5	Lavaca Medical Center	135233809	\$32,884.00	7/19/2017	Lavaca Medical Center (hospital district)	\$14,409.77
4	DY5	Nueces County MHMR Community Center	138305109	\$658,330.01	7/19/2017	Nueces County MHMR Community Center	\$288,480.21
4	DY6	Nueces County MHMR Community Center	138305109	\$444,573.00	7/25/2017	Nueces County MHMR Community Center	\$194,811.89
4	DY4	Refugio County Memorial Hospital District	020991801	\$107,317.81	7/25/2017	Refugio County Memorial Hospital District	\$47,026.66
4	DY5	Refugio County Memorial Hospital District	020991801	\$333,617.26	7/19/2017	Refugio County Memorial Hospital District	\$146,191.08
4	DY6	Refugio County Memorial Hospital District	020991801	\$200,636.27	7/25/2017	Refugio County Memorial Hospital District	\$87,918.81
4	DY4	Spohn Health System dba Spohn Memorial Hospital	121775403	\$2,582,438.64	7/25/2017	Nueces County Hospital District	\$1,131,624.61
4	DY5	Spohn Health System dba Spohn Memorial Hospital	121775403	\$27,781,925.54	7/19/2017	Nueces County Hospital District	\$12,174,039.77
4	DY5	The Corpus Christi Medical Center	020973601	\$3,377,917.32	7/19/2017	Nueces County Hospital District	\$1,480,203.37
4	DY6	The Corpus Christi Medical Center	020973601	\$6,136,845.87	7/25/2017	Nueces County Hospital District	\$2,689,165.86
4	DY6	Yoakum Community Hospital	112673204	\$33,813.42	7/25/2017	Yoakum Hospital District	\$14,817.04
5	DY5	Border Region Behavioral Health Center	121989102	\$18,187.20	7/19/2017	Border Region MHMR Community Center	\$7,969.63
5	DY5	Columbia Rio Grande Healthcare dba Rio Grande Regi	112716902	\$3,546,794.00	7/19/2017	Hidalgo County	\$1,554,205.13
5	DY6	Columbia Rio Grande Healthcare dba Rio Grande Regi	112716902	\$3,261,221.79	7/25/2017	Hidalgo County	\$1,429,067.39
5	DY5	Columbia Valley Regional Medical Center	020947001	\$215,895.50	7/19/2017	Cameron County Health Care Funding District	\$94,605.41
5	DY6	Columbia Valley Regional Medical Center	020947001	\$417,845.34	7/25/2017	Cameron County Health Care Funding District	\$183,099.83
5	DY4	Doctor's Hospital at Renaissance	160709501	\$553,333.34	7/25/2017	Hidalgo County	\$242,470.67
5	DY4	Doctor's Hospital at Renaissance	160709501	\$640,930.19	7/25/2017	Hidalgo County	\$280,855.61
5	DY5	Doctor's Hospital at Renaissance	160709501	\$4,385,494.29	7/19/2017	University of Texas Rio Grande Valley	\$1,921,723.60
5	DY5	Doctor's Hospital at Renaissance	160709501	\$3,150,000.00	7/19/2017	Hidalgo County	\$1,380,330.00
5	DY6	Doctor's Hospital at Renaissance	160709501	\$5,512,500.00	7/25/2017	Hidalgo County	\$2,415,577.50
5	DY6	Doctor's Hospital at Renaissance	160709501	\$1,055,111.00	7/25/2017	University of Texas Rio Grande Valley	\$462,349.64
5	DY5	Driscoll Children's Hospital	132812205	\$1,044,400.00	7/19/2017	Nueces County Hospital District	\$457,656.08
5	DY6	Driscoll Children's Hospital	132812205	\$2,492,500.00	7/25/2017	Nueces County Hospital District	\$1,092,213.50
5	DY6	Knapp Medical Center	135035706	\$283,579.51	7/25/2017	Hidalgo County	\$124,264.54
5	DY4	McAllen Hospitals LLP	094113001	\$707,924.51	7/25/2017	Hidalgo County	\$310,212.52
5	DY5	McAllen Hospitals LLP	094113001	\$6,302,748.22	7/19/2017	Hidalgo County	\$2,761,864.27
5	DY6	McAllen Hospitals LLP	094113001	\$6,921,093.93	7/25/2017	Hidalgo County	\$3,032,823.36
5	DY4	Starr Co Memorial Hospital	136332705	\$7,901.07	7/25/2017	Starr County	\$3,462.25
5	DY5	Starr Co Memorial Hospital	136332705	\$317,446.99	7/19/2017	Starr County	\$139,105.27
5	DY5	The University of Texas Health Science Center - Houston	111810101	\$441,847.33	7/19/2017	The University of Texas Health Science Center - Houston	\$193,617.50
5	DY5	Tropical Texas Behavioral Health	138708601	\$1,930,930.65	7/14/2017	Tropical Texas Behavioral Health	\$846,133.81
5	DY6	Tropical Texas Behavioral Health	138708601	\$10,851,939.84	7/14/2017	Tropical Texas Behavioral Health	\$4,755,320.04
5	DY6	University of Texas Health Science Center SA	085144601	\$590,584.50	7/14/2017	University of Texas Health Science Center SA	\$258,794.13
5	DY5	Univerisy of Texas Rio Grande Valle	343698201	\$776,116.50	7/14/2017	University of Texas Rio Grande Valley	\$340,094.25
6	DY5	Baptist Medical Center c/o State Comptroller Dept	159156201	\$2,750,557.92	7/19/2017	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$1,205,294.48
6	DY6	Baptist Medical Center c/o State Comptroller Dept	159156201	\$5,627,195.03	7/25/2017	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$2,465,836.86
6	DY6	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$328,667.23	7/25/2017	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$144,021.98
6	DY6	Camino Real Community Services	121990904	\$282,333.00	7/25/2017	Camino Real Community Services	\$123,718.32
6	DY5	Center for Health Care Serv	137251808	\$212,027.82	7/14/2017	Center for Health Care Serv	\$92,910.59
6	DY6	Center for Health Care Serv	137251808	\$6,358,525.01	7/14/2017	Center for Health Care Serv	\$2,786,305.66
6	DY6	CHRISTUS Santa Rosa Health Care	020844901	\$613,151.21	7/25/2017	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$268,682.86
6	DY5	CHRISTUS Santa Rosa Health Care (Children's Hospital of SA)	020844903	\$1,794,288.41	7/19/2017	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$786,257.18
6	DY6	CHRISTUS Santa Rosa Health Care (Children's Hospital of SA)	020844903	\$613,151.21	7/25/2017	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$268,682.86
6	DY5	City of San Antonio Health Department	091308902	\$657,757.32	7/19/2017	City of San Antonio Health Dept (San Antonio Metropolitan Health Dist)	\$288,229.26
6	DY6	City of San Antonio Health Department	091308902	\$3,986,606.85	7/25/2017	City of San Antonio Health Dept (San Antonio Metropolitan Health Dist)	\$1,746,931.12
6	DY6	Community Medicine Associates	092414401	\$1,648,279.01	7/25/2017	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$722,275.86
6	DY4	Dimmit County Memorial Hospital	217884001	\$316,277.13	7/25/2017	Dimmit Regional Hospital District dba Dimmit Regional Hospital	\$138,592.64
6	DY5	Dimmit County Memorial Hospital	217884001	\$320,957.10	7/19/2017	Dimmit Regional Hospital District dba Dimmit Regional Hospital	\$140,643.40
6	DY4	Frio Hospital Association Inc. dba Frio Regional Hosp	112688002	\$41,435.26	7/25/2017	Frio Hospital Association Inc. dba Frio Regional Hospital	\$18,156.93

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6	DY5	Frio Hospital Association Inc. dba Frio Regional Hosp	112688002	\$74,998.59	7/19/2017	Frio Hospital Association Inc. dba Frio Regional Hospital	\$32,864.38
6	DY4	Guadalupe County Hosp Board dba Guadalupe Reg Med Ctr	138411709	\$91,796.26	7/25/2017	Guadalupe County Hosp Board dba Guadalupe Regional Medical Ctr	\$40,225.12
6	DY5	Guadalupe County Hosp Board dba Guadalupe Reg Med Ctr	138411709	\$111,250.00	7/19/2017	Guadalupe County Hosp Board dba Guadalupe Regional Medical Ctr	\$48,749.75
6	DY6	Guadalupe County Hosp Board dba Guadalupe Reg Med Ctr	138411709	\$1,458,783.00	7/25/2017	Guadalupe County Hosp Board dba Guadalupe Regional Medical Ctr	\$639,238.71
6	DY5	Hill Country Community MHMR Ctr	133340307	\$184,597.99	7/19/2017	Hill Country Community MHMR dba hill Country MHDD Centers	\$80,890.84
6	DY6	Hill Country Memorial Hospital	136430906	\$503,997.63	7/25/2017	Fredericksburg Hospital Authority	\$220,851.76
6	DY5	Medina Community Hospital	212140201	\$173,250.00	7/19/2017	Medina County Hospital District dba Medina Regional Hospital	\$75,918.15
6	DY6	Medina Community Hospital	212140201	\$165,327.50	7/25/2017	Medina County Hospital District dba Medina Regional Hospital	\$72,446.51
6	DY5	Methodist Healthcare Sys of San Antonio dba Southwest Texas Methodist Hosp	094154402	\$7,132,576.24	7/19/2017	University Health System (Bexar County)	\$3,125,494.91
6	DY6	Methodist Healthcare Sys of San Antonio dba Southwest Texas Methodist Hosp	094154402	\$919,726.75	7/25/2017	University Health System (Bexar County)	\$403,024.26
6	DY5	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$118,169.53	7/19/2017	Dimmit County Memorial Hospital	\$51,781.89
6	DY5	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$243,290.21	7/19/2017	Uvalde County Hospital Authority	\$106,609.77
6	DY5	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$152,925.26	7/19/2017	Frio Hospital District	\$67,011.85
6	DY5	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$180,729.87	7/19/2017	Medina County Hospital District dba Medina Regional Hospital	\$79,195.83
6	DY6	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$681,639.07	7/25/2017	Dimmit County Memorial Hospital	\$298,694.24
6	DY6	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$2,215,262.76	7/25/2017	Uvalde County Hospital Authority	\$970,728.14
6	DY6	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$882,121.15	7/25/2017	Frio Hospital District	\$386,545.49
6	DY6	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$1,042,506.82	7/25/2017	Medina County Hospital District dba Medina Regional Hospital	\$456,826.49
6	DY5	Sid Peterson Memorial Hosp dba Peterson Reg Med Ctr	127294003	\$93,958.99	7/19/2017	Fredericksburg Hospital Authority	\$41,172.83
6	DY6	Sid Peterson Memorial Hosp dba Peterson Reg Med Ctr	127294003	\$601,512.51	7/25/2017	Fredericksburg Hospital Authority	\$263,582.78
6	DY5	Southwest General Hospital	136491104	\$629,197.74	7/19/2017	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$275,714.45
6	DY6	Southwest General Hospital	136491104	\$99,300.68	7/25/2017	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$43,513.56
6	DY6	Southwest Mental Health Center /Clarity Child Guidance Center	112742503	\$111,779.60	7/25/2017	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$48,981.82
6	DY5	Texas Center for Infectious Disease (DSHS)	133257904	\$713,500.00	7/18/2017	Texas Center for Infectious Disease	\$312,655.70
6	DY5	University Health System (Bexar County Hospital District)	136141205	\$13,433,841.44	7/14/2017	University Health System (Bexar County)	\$5,886,709.32
6	DY6	University Health System (Bexar County Hospital District)	136141205	\$28,743,777.89	7/14/2017	University Health System (Bexar County)	\$12,595,523.47
6	DY4	University of Texas Health Science Center SA	085144601	\$63,838.18	7/25/2017	University of Texas Health Science Center SA	\$27,973.89
6	DY5	University of Texas Health Science Center SA	085144601	\$5,562,286.60	7/14/2017	University of Texas Health Science Center SA	\$2,437,393.99
6	DY6	University of Texas Health Science Center SA	085144601	\$764,022.36	7/25/2017	University of Texas Health Science Center SA	\$334,794.60
6	DY5	Uvalde County Hosp Authority dba Uvalde Memorial Hosp	121782003	\$679,055.52	7/19/2017	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	\$297,562.13
6	DY6	Uvalde County Hosp Authority dba Uvalde Memorial Hosp	121782003	\$1,312,940.76	7/25/2017	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	\$575,330.64
6	DY5	Val Verde Regional Medical Center	119877204	\$1,798,982.09	7/19/2017	Val Verde Regional Medical Center	\$788,313.95
6	DY6	Val Verde Regional Medical Center	119877204	\$952,653.99	7/25/2017	Val Verde Regional Medical Center	\$417,452.98
6	DY4	Wilson Memorial Hospital Floresville	135151206	\$39,069.26	7/25/2017	Wilson County Memorial Hosp Floresville (Connally Memorial Hosp)	\$17,120.15
6	DY5	Wilson Memorial Hospital Floresville	135151206	\$441,403.99	7/19/2017	Wilson County Memorial Hosp Floresville (Connally Memorial Hosp)	\$193,423.23
6	DY6	Wilson Memorial Hospital Floresville	135151206	\$283,579.01	7/25/2017	Wilson County Memorial Hosp Floresville (Connally Memorial Hosp)	\$124,264.32
7	DY5	Austin Travis County MHMR Center	133542405	\$2,826,606.91	7/19/2017	Austin Travis County MHMR Center	\$1,238,619.15
7	DY6	Austin Travis County MHMR Center	133542405	\$2,433,042.99	7/25/2017	Austin Travis County MHMR Center	\$1,066,159.44
7	DY6	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$3,078,607.23	7/25/2017	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$1,349,045.69
7	DY5	City of Austin	344398801	\$1,134,449.43	7/19/2017	City of Austin	\$497,115.74
7	DY6	City of Austin	344398801	\$496,548.88	7/25/2017	City of Austin	\$217,587.72
7	DY5	Community Care Collaborative	307459301	\$1,609,474.60	7/19/2017	Travis County Hospital District	\$705,271.77
7	DY6	Community Care Collaborative	307459301	\$4,343,914.06	7/25/2017	Travis County Hospital District	\$1,903,503.14
7	DY5	Hill Country Community MHMR Ctr	133340307	\$413,409.68	7/19/2017	Hill Country Community MHMR dba hill Country MHDD Centers	\$181,156.12
7	DY5	Seton Healthcare dba University Medical Center at Brackenridge	137265806	\$537,801.39	7/14/2017	Travis County Hospital District	\$235,664.57
7	DY6	St Davids Healthcare Partnership dba South Austin Medical Ctr	112717702	\$314,114.92	7/25/2017	Travis County Hospital District	\$137,645.16
8	DY6	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$1,368,894.80	7/25/2017	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$599,849.70
8	DY5	Central Counties Center for MHMR Services	081771001	\$2,036,742.45	7/19/2017	Central Counties Center for MHMR Services	\$892,500.54
8	DY6	Central Counties Center for MHMR Services	081771001	\$116,367.91	7/25/2017	Central Counties Center for MHMR Services	\$50,992.42
8	DY5	HH Killeen Health System LLC dba Seton Medical Center Harker Heights	312239201	\$118,714.56	7/19/2017	Bell County	\$52,020.72
8	DY6	HH Killeen Health System LLC dba Seton Medical Center Harker Heights	312239201	\$33,323.37	7/25/2017	Bell County	\$14,602.30
8	DY4	Rockdale Blackhawk, LLC dba Little River Healthcare	183086102	\$237,209.81	7/25/2017	Rockdale Hospital District	\$103,945.34
8	DY5	Rockdale Blackhawk, LLC dba Little River Healthcare	183086102	\$495,093.11	7/19/2017	Rockdale Hospital District	\$216,949.80
8	DY6	Rockdale Blackhawk, LLC dba Little River Healthcare	183086102	\$150,027.00	7/25/2017	Rockdale Hospital District	\$65,741.83
8	DY4	Scott & White Hospital Llano	220798701	\$62,981.99	7/25/2017	Llano County	\$27,598.71
8	DY5	Scott & White Hospital Llano	220798701	\$138,561.00	7/19/2017	Llano County	\$60,717.43
8	DY6	Scott & White Hospital Llano	220798701	\$25,169.99	7/25/2017	Llano County	\$11,029.49
8	DY4	Scott & White Hospital Memorial Hospital	137249208	\$66,061.27	7/25/2017	Bell County	\$28,948.05
8	DY6	Scott & White Hospital Memorial Hospital	137249208	\$42,278.23	7/25/2017	Bell County	\$18,526.32
8	DY5	Williamson County & Cities Health District	126936702	\$65,180.17	7/19/2017	Williamson County & Cities Health District	\$28,561.95

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9	DY4	Baylor Medical Center at Carrollton	344925801	\$47.68	7/25/2017	Dallas County Hospital District	\$20.89
9	DY5	Baylor Medical Center at Carrollton	344925801	\$54,524.54	7/19/2017	Dallas County Hospital District	\$23,892.65
9	DY6	Baylor Medical Center at Carrollton	344925801	\$191,523.09	7/25/2017	Dallas County Hospital District	\$83,925.42
9	DY4	Baylor Medical Center At Irving	121776204	\$1,113.62	7/25/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$487.99
9	DY5	Baylor Medical Center At Irving	121776204	\$147,000.00	7/19/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$64,415.40
9	DY6	Baylor Medical Center At Irving	121776204	\$276,486.00	7/25/2017	Dallas County Hosp District	\$121,156.17
9	DY4	Baylor Medical Centers At Garland	362293801	\$543.37	7/25/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$238.10
9	DY5	Baylor Medical Centers At Garland	362293801	\$459,395.91	7/19/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$201,307.29
9	DY6	Baylor Medical Centers At Garland	362293801	\$628,898.17	7/25/2017	Dallas County Hosp District	\$275,583.18
9	DY4	Baylor University Medical Center	139485012	\$3,378.24	7/25/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$1,480.34
9	DY5	Baylor University Medical Center	139485012	\$1,202,348.54	7/19/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$526,869.13
9	DY6	Baylor University Medical Center	139485012	\$1,934,433.61	7/25/2017	Dallas County Hosp District	\$847,668.81
9	DY4	Children's Medical Center of Dallas	138910807	\$98,107.72	7/25/2017	Dallas County Hospital District	\$42,990.80
9	DY4	Children's Medical Center of Dallas	138910807	\$33,114.35	7/25/2017	Ector County Hospital District	\$14,510.71
9	DY5	Children's Medical Center of Dallas	138910807	\$132,256.33	7/19/2017	Dallas County Hospital District	\$57,954.72
9	DY5	Children's Medical Center of Dallas	138910807	\$81,103.77	7/19/2017	Ector County Hospital District	\$35,539.67
9	DY6	Children's Medical Center of Dallas	138910807	\$2,000,002.08	7/25/2017	Dallas County Hospital District	\$876,400.91
9	DY6	Children's Medical Center of Dallas	138910807	\$2,129,913.26	7/25/2017	Ector County Hospital District	\$933,327.99
9	DY4	Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp	020943901	\$67,421.89	7/25/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$29,544.27
9	DY5	Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp	020943901	\$958,293.42	7/19/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$419,924.18
9	DY6	Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp	020943901	\$674,692.28	7/25/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$295,650.16
9	DY4	Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center	020979302	\$1,084.68	7/25/2017	Dallas County Hospital District	\$475.31
9	DY5	Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center	020979302	\$953.99	7/19/2017	Dallas County Hospital District	\$418.04
9	DY6	Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center	020979302	\$19,845.36	7/25/2017	Dallas County Hospital District	\$8,696.24
9	DY4	Columbia Medical Ctr of Denton dba Denton Reg Med Ctr	111905902	\$1,478.99	7/25/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$648.09
9	DY5	Columbia Medical Ctr of Denton dba Denton Reg Med Ctr	111905902	\$219,204.30	7/19/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$96,055.32
9	DY6	Columbia Medical Ctr of Denton dba Denton Reg Med Ctr	111905902	\$99,773.86	7/25/2017	Dallas County Hosp Dist	\$43,720.91
9	DY4	Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville	094192402	\$16,053.14	7/25/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$7,034.49
9	DY5	Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville	094192402	\$86,345.57	7/19/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$37,836.63
9	DY6	Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville	094192402	\$106,419.95	7/25/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$46,633.22
9	DY6	Dallas County	121758005	\$124,726.24	7/25/2017	Dallas County	\$54,655.04
9	DY4	Dallas County Hosp Dist dba Parkland Health	127295703	\$1,385,316.84	7/25/2017	Dallas County Hospital District	\$607,045.84
9	DY5	Dallas County Hosp Dist dba Parkland Health	127295703	\$22,226,060.96	7/14/2017	Dallas County Hospital District	\$9,739,459.91
9	DY6	Dallas County Hosp Dist dba Parkland Health	127295703	\$46,294,534.89	7/14/2017	Dallas County Hospital District	\$20,286,265.19
9	DY6	Lakes Regional MHMR Center	121988304	\$1,598,009.81	7/25/2017	Lakes Regional MHMR Center	\$700,247.90
9	DY4	Methodist Charlton Medical Center	126679303	\$8,491.15	7/25/2017	Dallas County Hospital District dba Parkland Health & Hospital System	\$3,720.82
9	DY5	Methodist Charlton Medical Center	126679303	\$61,412.56	7/19/2017	Dallas County Hospital District dba Parkland Health & Hospital System	\$26,910.98
9	DY5	Methodist Hosp of Dallas Methodist Dallas Med Ctr	135032405	\$2,403,892.58	7/19/2017	Dallas County Hospital District	\$1,053,385.73
9	DY4	Methodist Hospital of Dallas dba Methodist Richardson MED Ctr	209345201	\$1,646.57	7/25/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$721.53
9	DY5	Methodist Hospital of Dallas dba Methodist Richardson MED Ctr	209345201	\$15,927.60	7/19/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$6,979.47
9	DY4	Methodist Medical Center	135032405	\$13,409.88	7/25/2017	Dallas County Hospital District dba Parkland Health & Hospital System	\$5,876.21
9	DY5	Metrocare Services	137252607	\$158,217.09	7/19/2017	Metrocare Services	\$69,330.73
9	DY6	Metrocare Services	137252607	\$2,919,829.01	7/25/2017	Metrocare Services	\$1,279,469.07
9	DY4	Presbyterian Hospital of Dallas	020908201	\$729.56	7/25/2017	Dallas County Hospital District	\$319.69
9	DY5	Presbyterian Hospital of Dallas	020908201	\$62,162.95	7/19/2017	Dallas County Hospital District	\$27,239.80
9	DY6	Presbyterian Hospital of Dallas	020908201	\$2,124,630.65	7/25/2017	Dallas County Hospital District	\$931,013.15
9	DY4	Presbyterian Kaufman	094140302	\$309.78	7/25/2017	Dallas County Hospital District	\$135.75
9	DY5	Presbyterian Kaufman	094140302	\$66,727.50	7/19/2017	Dallas County Hospital District	\$29,239.99
9	DY6	Presbyterian Kaufman	094140302	\$174,557.73	7/25/2017	Dallas County Hospital District	\$76,491.20
9	DY5	TAMUS Health Science Ctr dba Baylor College of Dentistry	009784201	\$2,991,097.54	7/19/2017	TAMUS Health Science Center dba Baylor College of Dentistry	\$1,310,698.94
9	DY4	Tenet Hosp Limited dba Doctors Hosp at White Rock Lake	364710901	\$1,492.20	7/25/2017	Dallas County Hospital District	\$653.88
9	DY5	Tenet Hosp Limited dba Doctors Hosp at White Rock Lake	364710901	\$17,273.00	7/19/2017	Dallas County Hospital District	\$7,569.03
9	DY4	Texas Health Denton	020967801	\$28.26	7/25/2017	Dallas County Hospital District	\$12.38
9	DY5	Texas Health Denton	020967801	\$8,875.15	7/19/2017	Dallas County Hospital District	\$3,889.09
9	DY6	Texas Health Denton	020967801	\$586,241.42	7/25/2017	Dallas County Hospital District	\$256,890.99
9	DY4	UT Southwestern Medical Center at Dallas	126686802	\$3,855,778.21	7/25/2017	UT Southwestern Medical Center at Dallas	\$1,689,602.01
9	DY5	UT Southwestern Medical Center at Dallas	126686802	\$7,399,390.89	7/19/2017	UT Southwestern Medical Center at Dallas	\$3,242,413.09
9	DY6	UT Southwestern Medical Center at Dallas	126686802	\$10,394,592.24	7/25/2017	UT Southwestern Medical Center at Dallas	\$4,554,910.32
9	DY5	UT Southwestern St Paul University Hospital	175287501	\$965,531.99	7/19/2017	University of Texas Southwestern St Paul University Hospital	\$423,096.12
9	DY6	UT Southwestern St Paul University Hospital	175287501	\$1,648,879.96	7/25/2017	University of Texas Southwestern St Paul University Hospital	\$722,539.20

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10	DY5	Baylor All Saints Medical Center	135036506	\$544,594.32	7/19/2017	Tarrant County Hospital District	\$238,641.23
10	DY6	Baylor All Saints Medical Center	135036506	\$425,900.59	7/25/2017	Tarrant County Hospital District	\$186,629.64
10	DY5	Children's Medical Center of Dallas	138910807	\$65,000.00	7/19/2017	Wise Regional Health System	\$28,483.00
10	DY6	Children's Medical Center of Dallas	138910807	\$112,500.00	7/25/2017	Wise Regional Health System	\$49,297.50
10	DY6	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	094105602	\$46,003.99	7/25/2017	Tarrant County	\$20,158.95
10	DY6	Columbia Plaza Medical Ctr of Fort Worth dba Plaza Med Ctr of Fort Worth	094193202	\$169,531.99	7/25/2017	Tarrant County	\$74,288.92
10	DY6	Cook-Fort Worth Children's Medical Center	021184901	\$2,440,893.66	7/25/2017	Tarrant County Hospital District	\$1,069,599.60
10	DY6	Ennis Regional Medical Center	121822403	\$35,058.60	7/25/2017	Tarrant County	\$15,362.68
10	DY5	Harris Methodist Fort Worth Hospital	112677302	\$1,092,716.77	7/19/2017	Tarrant County Hospital District	\$478,828.49
10	DY6	Harris Methodist Fort Worth Hospital	112677302	\$2,977,722.89	7/25/2017	Tarrant County Hospital District	\$1,304,838.17
10	DY5	Harris Methodist Northwest	127304703	\$81,976.38	7/19/2017	Tarrant County Hospital District	\$35,922.05
10	DY6	Harris Methodist Northwest	127304703	\$348,961.78	7/25/2017	Tarrant County Hospital District	\$152,915.05
10	DY4	Harris Methodist Southwest Hospital	120726804	\$22,757.96	7/25/2017	Tarrant County Hospital District	\$9,972.54
10	DY5	Harris Methodist Southwest Hospital	120726804	\$1,087,403.88	7/19/2017	Tarrant County Hospital District	\$476,500.38
10	DY6	Harris Methodist Southwest Hospital	120726804	\$571,424.42	7/25/2017	Tarrant County Hospital District	\$250,398.18
10	DY5	Helen Farabee Centers	127373205	\$340,023.00	7/19/2017	Helen Farabee Centers	\$148,998.08
10	DY6	Lakes Regional MHMR Center	121988304	\$352,522.00	7/25/2017	Lakes Regional MHMR Center	\$154,475.14
10	DY5	Medical Center of Arlington	020950401	\$189,199.00	7/19/2017	Tarrant County	\$82,907.00
10	DY6	Medical Center of Arlington	020950401	\$199,959.68	7/25/2017	Tarrant County	\$87,622.33
10	DY5	Methodist Hospitals of Dallas Methodist Mansfield Med Ctr	186221101	\$283,663.01	7/19/2017	JPS Health Network / Tarrant County	\$124,301.13
10	DY5	MHMR of Tarrant County	081599501	\$1,696,387.68	7/19/2017	MHMR of Tarrant County	\$743,357.08
10	DY6	MHMR of Tarrant County	081599501	\$2,367,418.01	7/25/2017	MHMR of Tarrant County	\$1,037,402.57
10	DY5	Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev	130724106	\$2,684,563.99	7/19/2017	Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev	\$1,176,375.94
10	DY6	Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev	130724106	\$503,814.99	7/25/2017	Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev	\$220,771.73
10	DY5	SOMERVELL COUNTY HOSPITAL DISTRICT DBA GLEN ROSE MEDICAL CENTER	216719901	\$11,660.31	7/19/2017	Somervell County Hospital District	\$5,109.55
10	DY6	SOMERVELL COUNTY HOSPITAL DISTRICT DBA GLEN ROSE MEDICAL CENTER	216719901	\$82,500.21	7/25/2017	Somervell County Hospital District	\$36,151.59
10	DY5	Tarrant County	022817305	\$3,184,885.01	7/19/2017	Tarrant County (dba Tarrant County Public Health Dept)	\$1,395,616.61
10	DY6	Tarrant County	083149703	\$836,576.79	7/25/2017	Tarrant County (dba Tarrant County Public Health Dept)	\$366,587.95
10	DY4	Tarrant County Hospital District dba JPS Health Network	126675104	\$674,955.91	7/25/2017	Tarrant County Hospital District	\$295,765.68
10	DY5	Tarrant County Hospital District dba JPS Health Network	126675104	\$4,892,446.92	7/14/2017	Tarrant County Hospital District	\$2,143,870.24
10	DY6	Tarrant County Hospital District dba JPS Health Network	126675104	\$42,128,633.61	7/14/2017	Tarrant County Hospital District	\$18,460,767.25
10	DY5	Texas Health Arlington Memorial Hospital	130614405	\$91,984.85	7/19/2017	Tarrant County Hospital District	\$40,307.76
10	DY6	Texas Health Arlington Memorial Hospital	130614405	\$1,236,505.84	7/25/2017	Tarrant County Hospital District	\$541,836.86
10	DY5	Texas Health Harris Methodist Hospital Alliance	316296801	\$508,550.62	7/19/2017	Tarrant County Hospital District	\$222,846.88
10	DY6	Texas Health Harris Methodist Hospital Alliance	316296801	\$560,709.68	7/25/2017	Tarrant County Hospital District	\$245,702.98
10	DY6	Texas Health Harris Methodist Hospital Cleburne	131036903	\$161,376.79	7/25/2017	Tarrant County Hospital District	\$70,715.31
10	DY5	Texas Health Harris Methodist Hospital HEB	136326908	\$259,818.94	7/24/2017	Tarrant County Hospital District	\$113,852.66
10	DY6	Texas Health Harris Methodist Hospital HEB	136326908	\$642,756.57	7/25/2017	Tarrant County Hospital District	\$281,655.93
10	DY6	Texas Health Harris Methodist Hospital Stephenville	121794503	\$115,158.63	7/25/2017	Tarrant County Hospital District	\$50,462.51
10	DY5	Texas Health Huguley Inc dba Huguley Memorial Hosp	314080801	\$283,407.92	7/19/2017	Tarrant County Hospital District	\$124,189.35
10	DY6	Texas Health Huguley Inc dba Huguley Memorial Hosp	314080801	\$588,037.22	7/25/2017	Tarrant County Hospital District	\$257,677.91
10	DY5	UT Southwestern Medical Center at Dallas	126686802	\$855,928.50	7/14/2017	UT Southwestern	\$375,067.87
10	DY6	UT Southwestern Medical Center at Dallas	126686802	\$855,928.50	7/14/2017	UT Southwestern	\$375,067.87
10	DY5	Wise Clinical Care Associates	206106101	\$1,155,123.00	7/19/2017	Wise Regional Health System	\$506,174.90
10	DY6	Wise Clinical Care Associates	206106101	\$1,155,123.00	7/25/2017	Wise Regional Health System	\$506,174.90
10	DY5	Wise Regional Health System	130606006	\$924,811.34	7/19/2017	Decatur Hospital Authority dba Wise Regional Health System	\$405,252.33
10	DY6	Wise Regional Health System	130606006	\$2,144,686.26	7/25/2017	Decatur Hospital Authority dba Wise Regional Health System	\$939,801.52
11	DY5	Central Texas MHMR	133339505	\$20,750.00	7/19/2017	Central Texas MHMR	\$9,092.65
11	DY6	Central Texas MHMR	133339505	\$240,633.75	7/25/2017	Central Texas MHMR	\$105,445.71
11	DY5	Comanche County Medical Center Company	281406304	\$164,786.01	7/19/2017	Comanche County Consolidated Hospital District	\$72,209.23
11	DY6	Comanche County Medical Center Company	281406304	\$354,660.09	7/25/2017	Comanche County Consolidated Hospital District	\$155,412.05
11	DY4	Eastland Memorial Hospital	137074409	\$195,602.01	7/25/2017	Eastland Memorial Hospital District	\$85,712.80
11	DY5	Eastland Memorial Hospital	137074409	\$243,118.01	7/19/2017	Eastland Memorial Hospital District	\$106,534.31
11	DY6	Eastland Memorial Hospital	137074409	\$476,865.47	7/25/2017	Eastland Memorial Hospital District	\$208,962.45
11	DY5	Fisher County Hospital	112692202	\$74,618.67	7/19/2017	Fisher County Hospital (District)	\$32,697.90
11	DY4	Hamilin Memorial Hospital	094131202	\$13,357.60	7/25/2017	Hamilin Memorial Hospital	\$5,853.30
11	DY5	Haskell Memorial Hospital	112702904	\$123,627.59	7/19/2017	Haskell County Hospital District	\$54,173.61
11	DY6	Haskell Memorial Hospital	112702904	\$174,534.00	7/25/2017	Haskell County Hospital District	\$76,480.80
11	DY6	Hendrick Medical Center	138644310	\$3,468,566.52	7/25/2017	Rolling Plains Memorial Hospital (District)	\$1,519,925.85
11	DY6	Hendrick Medical Center	138644310	\$920,231.93	7/25/2017	Eastland Memorial Hospital District	\$403,245.63

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11	DY6	Hendrick Medical Center	138644310	\$778,657.78	7/25/2017	Mitchell County Hospital District dba Mitchell County Hospital	\$341,207.84
11	DY6	Hendrick Medical Center	138644310	\$1,415,741.44	7/25/2017	Comanche County Consolidated Hospital District	\$620,377.90
11	DY6	Hendrick Medical Center	138644310	\$495,509.49	7/25/2017	Stonewall Memorial Hospital (County Hospital District)	\$217,132.26
11	DY5	Jones County Reg Healthcare Syste Stamford Mem Hos	126842708	\$348,529.01	7/19/2017	Stamford Memorial Hospital (Stamford Memorial Hospital District)	\$152,725.41
11	DY6	Jones County Reg Healthcare Syste Stamford Mem Hos	126842708	\$91,147.01	7/25/2017	Stamford Memorial Hospital (Stamford Memorial Hospital District)	\$39,940.62
11	DY5	Knox County Hosp Dist dba Knox County Hosp Home Care	121053602	\$33,269.99	7/19/2017	Knox County Hospital District dba Knox County Hospital Home Care	\$14,578.91
11	DY6	Palo Pinto Co Hosp Dist dba Palo Pinto General Hosp	138950412	\$413,875.01	7/25/2017	Palo Pinto General Hospital District	\$181,360.03
11	DY5	Rolling Plains Memorial Hospital	133244705	\$601,038.50	7/19/2017	Rolling Plains Memorial Hospital (District)	\$263,375.07
11	DY6	Rolling Plains Memorial Hospital	133244705	\$284,797.74	7/25/2017	Rolling Plains Memorial Hospital (District)	\$124,798.37
11	DY5	Stephens Memorial Hospital dba Stephens Co Emergency Medic	337991901	\$73,673.44	7/19/2017	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$32,283.70
11	DY5	Stonewall Memorial Hospital	020992601	\$98,305.66	7/19/2017	Stonewall Memorial Hospital (County Hospital District)	\$43,077.54
12	DY5	Baptist St. Anthony's Health System	322879301	\$120,000.00	7/19/2017	Lubbock County Hospital District	\$52,584.00
12	DY6	Baptist St. Anthony's Health System	322879301	\$386,301.48	7/25/2017	Lubbock County Hospital District	\$169,277.31
12	DY6	Central Plains Center for Mental Health Mental Ret	127374005	\$69,165.93	7/25/2017	Central Plains Center for Mental Health Mental Ret	\$30,308.51
12	DY4	Childress County Hosp Dist dba Childress Reg Medical Ctr	133250406	\$179,621.02	7/25/2017	Childress County Hosp Dist dba Childress Reg Med Ctr	\$78,709.93
12	DY5	Childress County Hosp Dist dba Childress Reg Medical Ctr	133250406	\$859,959.79	7/19/2017	Childress County Hosp Dist dba Childress Reg Med Ctr	\$376,834.38
12	DY5	City of Amarillo (Department of Public Health)	065100201	\$2,278,283.91	7/19/2017	Amarillo Hospital District	\$998,344.01
12	DY6	City of Amarillo (Department of Public Health)	065100201	\$73,848.90	7/25/2017	Amarillo Hospital District	\$32,360.59
12	DY5	Covenant Health System	139461107	\$1,558,500.00	7/19/2017	Lubbock County Hospital District	\$682,934.70
12	DY6	Covenant Health System	139461107	\$768,765.79	7/25/2017	Lubbock County Hospital District	\$336,873.17
12	DY5	Deaf Smith County Hosp Dist dba Hereford Reg Med Ctr	133544006	\$89,021.15	7/19/2017	Deaf Smith County Hospital Dist dba Hereford Regional Medical Ctr	\$39,009.07
12	DY4	GPCH LLC dba Golden Plains Community Hospital	197063401	\$26,755.52	7/25/2017	Hutchinson County Hospital District	\$11,724.27
12	DY5	GPCH LLC dba Golden Plains Community Hospital	197063401	\$853,718.90	7/19/2017	Hutchinson County Hospital District	\$374,099.62
12	DY6	GPCH LLC dba Golden Plains Community Hospital	197063401	\$2,285,309.86	7/25/2017	Hutchinson County Hospital District	\$1,001,422.78
12	DY5	Hansford County Hospital District	094117105	\$27,942.06	7/19/2017	Hansford County Hospital District	\$12,244.21
12	DY4	Hemphill County Hospital District	109588703	\$21,805.00	7/25/2017	Hemphill County Hospital District	\$9,554.95
12	DY5	Lamb Healthcare Center	127313803	\$346,036.01	7/19/2017	Lamb Healthcare Center (Lamb County)	\$151,632.98
12	DY4	Lockney General Hospital District	126667806	\$56,096.01	7/25/2017	Lockney General Hospital District	\$24,581.27
12	DY5	Lockney General Hospital District	126667806	\$101,964.49	7/19/2017	Lockney General Hospital District	\$44,680.84
12	DY6	Lockney General Hospital District	126667806	\$32,542.49	7/25/2017	Lockney General Hospital District	\$14,260.12
12	DY6	Lubbock County Hosp Dist dba University Med Ctr	137999206	\$13,774,124.87	7/14/2017	Lubbock County Hospital District	\$6,035,821.52
12	DY5	Lubbock Heritage Hospital dba Grace Medical Center	281514401	\$225,444.00	7/19/2017	Lubbock County Hospital District dba University Medical Center	\$98,789.56
12	DY6	Lubbock Heritage Hospital dba Grace Medical Center	281514401	\$391,680.01	7/25/2017	Lubbock County Hospital District dba University Medical Center	\$171,634.18
12	DY6	Lubbock Regional MHMR Center (StarCare Specialty Health System)	084897001	\$103,266.66	7/25/2017	Lubbock Regional MHMR Center	\$45,251.45
12	DY6	Lubbock Regional MHMR Center (Sunrise Canyon Hospital)	136492909	\$493,852.19	7/25/2017	Lubbock Regional MHMR Center	\$216,406.03
12	DY6	Lynn County Hospital District	094180903	\$41,874.83	7/25/2017	Lynn County Hospital District	\$18,349.55
12	DY5	Medical Arts Hospital	189947801	\$30,264.99	7/19/2017	Dawson County Hospital District	\$13,262.12
12	DY6	Medical Arts Hospital	189947801	\$34,935.01	7/25/2017	Dawson County Hospital District	\$15,308.52
12	DY6	Moore County Hospital District dba Memorial Hospital	094129604	\$53,450.00	7/25/2017	Moore County Hospital District	\$23,421.79
12	DY6	Parmer County Community Hospital, Inc.	137343308	\$14,997.49	7/25/2017	Parmer County Hospital District	\$6,571.90
12	DY6	Plains Memorial Hospital	136142011	\$82,501.05	7/25/2017	Plains Memorial Hospital Disproportionate Share Account	\$36,151.96
12	DY6	Preferred Hospital Leasing Collingsworth General Hosp	126840107	\$71,195.44	7/25/2017	Collingsworth Hospital District	\$31,197.84
12	DY5	PREFERRED HOSPITAL LEASING MULESHOE INC	350190001	\$42,301.00	7/19/2017	Muleshoe Area Hospital District dba Muleshoe Area Medical Ctr	\$18,536.30
12	DY6	PREFERRED HOSPITAL LEASING MULESHOE INC	350190001	\$82,501.28	7/25/2017	Muleshoe Area Hospital District dba Muleshoe Area Medical Ctr	\$36,152.06
12	DY4	Seminole Hosp Dist of Gaines Co dba Memorial Hosp	094121303	\$18,422.32	7/25/2017	Seminole Hospital District of Gaines County (Memorial Hospital)	\$8,072.66
12	DY5	Seminole Hosp Dist of Gaines Co dba Memorial Hosp	094121303	\$332,384.87	7/19/2017	Seminole Hospital District of Gaines County (Memorial Hospital)	\$145,651.05
12	DY5	Swisher Memorial Healthcare System, dba Swisher Me	130721710	\$91,161.50	7/19/2017	Swisher Memorial Healthcare System (County Hospital District)	\$39,946.97
12	DY6	Swisher Memorial Healthcare System, dba Swisher Me	316076401	\$22,944.75	7/25/2017	Swisher Memorial Healthcare System (County Hospital District)	\$10,054.39
12	DY6	Terry Memorial Hospital District	130618504	\$299,903.22	7/25/2017	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$131,417.59
12	DY5	Texas Panhandle MHA	127378105	\$976,187.06	7/19/2017	Texas Panhandle MHA	\$427,765.17
12	DY6	Texas Panhandle MHA	127378105	\$530,021.50	7/25/2017	Texas Panhandle MHA	\$232,255.42
12	DY5	Texas Tech University HSC AMA	084563802	\$335,305.66	7/19/2017	Texas Tech University Health Sciences Center AMA	\$146,930.94
12	DY5	Texas Tech UniversityHSC Office of Business Services (Lubbock)	084599202	\$679,227.43	7/19/2017	Tx Tech University Health Sciences Center Office of Business Services	\$297,637.46
12	DY6	UHS At Amarillo Inc dba Northwest Texas Hospital	137245009	\$1,291,174.14	7/25/2017	Amarillo Hospital District	\$565,792.51
12	DY6	UMC Physician Network Services	079877902	\$650,244.87	7/25/2017	Lubbock County Hospital District dba University Medical Center	\$284,937.30
12	DY4	West Texas Centers for MHMR	130725806	\$115,359.38	7/25/2017	West Texas Centers for MHMR	\$50,550.48
12	DY5	Yoakum County dba Yoakum County Hospital	137227806	\$111,390.00	7/19/2017	Yoakum County dba Yoakum Community Hospital	\$48,811.10
12	DY6	Yoakum County dba Yoakum County Hospital	137227806	\$246,492.22	7/25/2017	Yoakum County dba Yoakum Community Hospital	\$108,012.89
13	DY4	Ballinger Memorial Hospital District	130089906	\$20,457.37	7/25/2017	Ballinger Memorial Hospital District	\$8,964.42
13	DY5	Ballinger Memorial Hospital District	130089906	\$24,497.63	7/19/2017	Ballinger Memorial Hospital District	\$10,734.86

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13	DY4	Lillian M. Hudspeth Memorial Hospital	121781205	\$34,018.48	7/25/2017	L M Hudspeth Memorial Hospital	\$14,906.90
13	DY5	Lillian M. Hudspeth Memorial Hospital	121781205	\$309,413.56	7/19/2017	L M Hudspeth Memorial Hospital	\$135,585.02
13	DY6	Lillian M. Hudspeth Memorial Hospital	121781205	\$152,469.49	7/25/2017	L M Hudspeth Memorial Hospital	\$66,812.13
13	DY4	McCulloch County Hospital District dba Heart of Texas Memorial Hospital	138715115	\$0.02	7/25/2017	McCulloch County Hosp Dist dba Heart of Texas Memorial Hospital	\$0.01
13	DY6	MHMR Svcs for the Concho Valley	109483102	\$240,367.00	7/25/2017	MHMR Svcs for the Concho Valley	\$105,328.82
13	DY5	Pecos County Memorial Hospital	130616905	\$334,955.50	7/19/2017	Pecos County Memorial Hosp PCMH-Mallik Rural Health Care Ctr	\$146,777.50
13	DY6	Pecos County Memorial Hospital	130616905	\$316,930.26	7/25/2017	Pecos County Memorial Hosp PCMH-Mallik Rural Health Care Ctr	\$138,878.84
13	DY6	Preferred Hospital Leasing Coleman Inc	316360201	\$37,313.99	7/25/2017	Coleman County Medical Center	\$16,350.99
13	DY5	Preferred Hospital Leasing Eldorado Schleicher Co Med Ctr	179272301	\$19,097.49	7/19/2017	Schleicher County Hospital District	\$8,368.52
13	DY6	Preferred Hospital Leasing Eldorado Schleicher Co Med Ctr	179272301	\$19,997.60	7/25/2017	Schleicher County Hospital District	\$8,762.95
13	DY6	Preferred Hospital Leasing Junction dba Kimble Hosp	206083201	\$17,034.00	7/25/2017	Kimble County Hospital District	\$7,464.30
13	DY4	Reagan Hospital District Reagan Memorial Hospital	121806703	\$111,018.51	7/25/2017	Reagan Memorial Hospital District	\$48,648.31
13	DY4	Shannon Medical Center	137226005	\$0.21	7/25/2017	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$0.09
13	DY4	Shannon Medical Center	137226005	\$0.11	7/25/2017	Pecos County Memorial Hosp PCMH-Mallik Rural Health Care Ctr	\$0.05
13	DY4	Shannon Medical Center	137226005	\$0.05	7/25/2017	Ballinger Memorial Hospital District	\$0.02
13	DY5	Shannon Medical Center	137226005	\$58,480.79	7/19/2017	Ballinger Memorial Hospital District	\$25,626.28
13	DY5	Shannon Medical Center	137226005	\$313,669.69	7/19/2017	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$137,450.06
13	DY5	Shannon Medical Center	137226005	\$159,493.06	7/19/2017	Pecos County Memorial Hosp PCMH-Mallik Rural Health Care Ctr	\$69,889.86
13	DY6	Shannon Medical Center	137226005	\$288,846.92	7/25/2017	Ballinger Memorial Hospital District	\$126,572.72
13	DY6	Shannon Medical Center	137226005	\$1,549,269.85	7/25/2017	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$678,890.05
13	DY6	Shannon Medical Center	137226005	\$787,764.33	7/25/2017	Pecos County Memorial Hosp PCMH-Mallik Rural Health Care Ctr	\$345,198.33
13	DY5	West Texas Centers for MHMR	130725806	\$47,116.00	7/19/2017	West Texas Centers for MHMR	\$20,646.23
14	DY5	Culberson Hospital	176354201	\$55,093.50	7/19/2017	Culberson County Hospital District	\$24,141.97
14	DY6	Culberson Hospital	176354201	\$97,499.36	7/25/2017	Culberson County Hospital District	\$42,724.22
14	DY5	Ector County Hospital District dba Medical Ctr Hosp	135235306	\$754,724.78	7/14/2017	Ector County Hospital District	\$330,720.40
14	DY6	Ector County Hospital District dba Medical Ctr Hosp	135235306	\$1,673,679.12	7/14/2017	Ector County Hospital District	\$733,406.19
14	DY5	Midland Co Hosp Dist dba Midland Mem Hosp	136143806	\$3,037,881.52	7/14/2017	Midland County Hospital District	\$1,331,199.68
14	DY6	Midland Co Hosp Dist dba Midland Mem Hosp	136143806	\$5,701,699.36	7/14/2017	Midland County Hospital District	\$2,498,484.66
14	DY5	Odessa Regional Medical Center	112711003	\$1,259,823.16	7/19/2017	Midland County Hospital District	\$552,054.51
14	DY6	Odessa Regional Medical Center	112711003	\$789,912.00	7/25/2017	Midland County Hospital District	\$346,139.44
14	DY6	Permian Regional Medical Center	127298107	\$611,100.00	7/25/2017	Permian Regional Medical Center	\$267,784.02
14	DY5	Reeves County Hospital District	112684904	\$66,573.21	7/19/2017	Reeves County Hospital	\$29,172.38
14	DY5	Texas Tech University HSC-Permian Basin	081939301	\$532,224.83	7/19/2017	Texas Tech University Health Science Center Ode	\$233,220.92
14	DY5	West Texas Centers for MHMR	130725806	\$522,320.06	7/19/2017	West Texas Centers for MHMR	\$228,880.65
15	DY5	City of El Paso dba City of El Paso Department of Public Health	065086301	\$896,855.50	7/19/2017	City of El Paso dba City of El Paso Department of Public Health	\$393,002.08
15	DY6	El Paso Childrens Hospital Corporation	291854201	\$32,486.28	7/25/2017	El Paso County Hospital District	\$14,235.49
15	DY5	El Paso Community MHMR dba Emergence Health Network	127376505	\$110,587.61	7/19/2017	Emergence Health Network	\$48,459.49
15	DY6	El Paso Community MHMR dba Emergence Health Network	127376505	\$407,478.00	7/25/2017	Emergence Health Network	\$178,556.86
15	DY5	El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy	138951211	\$6,635,642.74	7/17/2017	El Paso County Hospital District	\$2,907,738.65
15	DY6	El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy	138951211	\$18,038,966.77	7/17/2017	El Paso County Hospital District	\$7,904,675.24
15	DY5	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	094109802	\$2,522,588.20	7/19/2017	El Paso County Hospital District dba University Medical Ctr of El Paso	\$1,105,398.15
15	DY6	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	094109802	\$6,460,222.75	7/25/2017	El Paso County Hospital District dba University Medical Ctr of El Paso	\$2,830,869.61
15	DY6	Sierra Providence East Medical Center	196829901	\$1,320,784.85	7/25/2017	El Paso County Hospital District dba University Medical Ctr of El Paso	\$578,767.92
15	DY6	Tenet Hosp Limited dba Sierra Providence Health Network	130601104	\$859,562.71	7/25/2017	El Paso County Hospital District dba University Medical Ctr of El Paso	\$376,660.38
15	DY5	Texas Tech University HSC EL Paso	084597603	\$2,259,354.24	7/19/2017	Texas Tech University Health Sciences Center EL Paso	\$990,049.03
15	DY6	Texas Tech University HSC EL Paso	084597603	\$993,691.26	7/25/2017	Texas Tech University Health Sciences Center EL Paso	\$435,435.51
16	DY5	Central Counties Center for MHMR Services	081771001	\$402,567.00	7/19/2017	Central Counties Center for MHMR Services	\$176,404.86
16	DY4	Coryell County Memorial Hospital Authority dba Cor	134772611	\$255,614.24	7/25/2017	Coryell Memorial Hospital	\$112,010.16
16	DY5	Coryell County Memorial Hospital Authority dba Cor	134772611	\$370,187.06	7/19/2017	Coryell Memorial Hospital	\$162,215.97
16	DY6	Coryell County Memorial Hospital Authority dba Cor	134772611	\$1,547,609.49	7/25/2017	Coryell Memorial Hospital	\$678,162.48
16	DY5	Goodall-Witcher Healthcare Foundation	137075116	\$204,869.99	7/19/2017	Goodall-Witcher Healthcare Foundation Administration	\$89,774.03
16	DY6	Goodall-Witcher Healthcare Foundation	137075116	\$102,435.01	7/25/2017	Goodall-Witcher Healthcare Foundation Administration	\$44,887.02
16	DY4	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	121792903	\$576,273.66	7/25/2017	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	\$252,523.12
16	DY5	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	121792903	\$3,311,779.07	7/19/2017	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	\$1,451,221.59
16	DY5	Heart of Texas Region MH & MR Center	084859002	\$210,338.38	7/19/2017	Heart of Texas Region MH & MR Center	\$92,170.28
16	DY6	Heart of Texas Region MH & MR Center	084859002	\$302,151.26	7/25/2017	Heart of Texas Region MH & MR Center	\$132,402.68
16	DY5	Hillcrest Baptist Medical Center	138962907	\$377,322.50	7/19/2017	Hamilton County Hospital District	\$165,342.72
16	DY5	Hillcrest Baptist Medical Center	138962907	\$377,322.50	7/19/2017	Coryell County Memorial Hosp Authority dba Coryell Memorial Hosp	\$165,342.72
16	DY5	Limestone Medical Center	140714001	\$205,512.78	7/19/2017	South Limestone Hospital District	\$90,055.70
16	DY4	Providence Health Services of Waco dba St Catherine Ctr	111829102	\$143,670.99	7/25/2017	Hamilton County Hospital District	\$62,956.63

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RHP	Program Year	DSRIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
16	DY4	Providence Health Services of Waco dba St Catherine Ctr	111829102	\$143,670.99	7/25/2017	Coryell County Memorial Hospital Authority	\$62,956.63
16	DY5	Providence Health Services of Waco dba St Catherine Ctr	111829102	\$171,780.51	7/19/2017	Hamilton County Hospital District	\$75,274.22
16	DY5	Providence Health Services of Waco dba St Catherine Ctr	111829102	\$171,780.51	7/19/2017	Coryell County Memorial Hospital Authority	\$75,274.22
17	DY4	College Station Medical Center	020860501	\$53,320.77	7/25/2017	Washington County	\$23,365.16
17	DY5	College Station Medical Center	020860501	\$188,157.05	7/19/2017	Washington County	\$82,450.42
17	DY6	Conroe Regional Medical Center	020841501	\$35,581.40	7/25/2017	Montgomery County Hospital District	\$15,591.77
17	DY5	Montgomery County Hospital District	311035501	\$300,286.99	7/19/2017	Montgomery County Hospital District	\$131,585.76
17	DY6	Montgomery County Public Health District	311035501	\$340,057.39	7/25/2017	Montgomery County Hospital District	\$149,013.15
17	DY4	Scott & White Hospital Brenham	135226205	\$77,535.76	7/25/2017	Washington County	\$33,976.17
17	DY5	Scott & White Hospital Brenham	135226205	\$100,897.72	7/19/2017	Washington County	\$44,213.38
17	DY6	Scott & White Hospital Brenham	135226205	\$97,499.66	7/25/2017	Washington County	\$42,724.35
17	DY5	St Joseph Regional Health Center	127267603	\$2,003.81	7/19/2017	Brazos Valley Council of Governments	\$878.07
17	DY6	St Luke's Community Health Services	160630301	\$88,824.01	7/25/2017	West Wharton County Hospital District	\$38,922.68
17	DY6	St Luke's Community Health Services	160630301	\$88,824.01	7/25/2017	Calhoun County dba Memorial Medical Center	\$38,922.68
17	DY5	TAMUS Health Science Center	198523601	\$105,648.97	7/19/2017	TAMUS Health Science Center	\$46,295.38
17	DY6	TAMUS Health Science Center	198523601	\$409,480.31	7/25/2017	TAMUS Health Science Center	\$179,434.27
17	DY6	Tri-County Behavioral Healthcare	081844501	\$2,154,518.76	7/25/2017	Tri-County MHMR Services	\$944,110.12
17	DY5	Walker County Hosp Corp dba Huntsville Memorial Hosp	189791001	\$155,711.50	7/19/2017	Walker County Hospital District	\$68,232.78
17	DY6	Walker County Hosp Corp dba Huntsville Memorial Hosp	189791001	\$1,269,057.26	7/25/2017	Walker County Hospital District	\$556,100.89
18	DY5	Children's Medical Center of Dallas	138910807	\$268,555.80	7/19/2017	Ector County Hospital District	\$117,681.15
18	DY6	Children's Medical Center of Dallas	138910807	\$477,567.55	7/25/2017	Ector County Hospital District	\$209,270.10
18	DY4	Collin County MHMR dba LifePath Systems	084001901	\$99,676.13	7/25/2017	Collin County MHMR dba LifePath Systems	\$43,678.08
18	DY5	Collin County MHMR dba LifePath Systems	084001901	\$1,861,850.55	7/19/2017	Collin County MHMR dba LifePath Systems	\$815,862.91
18	DY5	Lakes Regional MHMR Center	121988304	\$534,290.60	7/19/2017	Lakes Regional MHMR Center	\$234,126.14
18	DY6	Lakes Regional MHMR Center	121988304	\$387,642.24	7/25/2017	Lakes Regional MHMR Center	\$169,864.83
18	DY5	MHMR SVCS of Texoma	084434201	\$609,581.68	7/19/2017	MHMR Services of Texoma	\$267,118.69
18	DY6	MHMR SVCS of Texoma	084434201	\$1,009,108.99	7/25/2017	MHMR Services of Texoma	\$442,191.56
19	DY6	Clay County Memorial Hospital	094138703	\$142,678.00	7/25/2017	Clay County Memorial Hospital	\$62,521.50
19	DY5	Electra Memorial Hospital	135034009	\$575,441.01	7/19/2017	Electra Memorial Hospital	\$252,158.25
19	DY6	Electra Memorial Hospital	135034009	\$3,114,772.25	7/25/2017	Electra Memorial Hospital	\$1,364,893.20
19	DY5	Faith Community Hosp Auxillary dba Faith Community Hosp	119874904	\$467,620.29	7/19/2017	Faith Community Hospital Auxiliary (Jack County Hospital District)	\$204,911.21
19	DY5	Gainesville Memorial Hospital	121777003	\$1,607,960.79	7/19/2017	Gainesville Memorial Hospital	\$704,608.42
19	DY6	Gainesville Memorial Hospital	121777003	\$1,120,054.31	7/25/2017	Gainesville Memorial Hospital	\$490,807.80
19	DY5	Helen Farabee Centers	127373205	\$537,141.99	7/19/2017	Helen Farabee Centers	\$235,375.62
19	DY5	MHMR SVCS of Texoma	084434201	\$15,366.50	7/19/2017	MHMR Services of Texoma	\$6,733.60
19	DY6	Nocona Hospital District	127310404	\$46,663.01	7/25/2017	Nocona Hospital District	\$20,447.73
19	DY5	Olney Hamilton Hospital Dist dba Hamilton Hosp	110856504	\$58,118.51	7/19/2017	Olney Hamilton Hospital District dba Hamilton Hospital	\$25,467.53
19	DY4	Seymour Hospital	138353107	\$30,791.33	7/25/2017	Seymour Hospital	\$13,492.76
19	DY5	Seymour Hospital	138353107	\$98,065.24	7/19/2017	Seymour Hospital	\$42,972.19
19	DY5	Throckmorton County Memorial Hospital	088189803	\$14,453.99	7/19/2017	Throckmorton County	\$6,333.74
19	DY6	United regional Health Care System	135237906	\$349,950.00	7/25/2017	Electra Memorial Hospital (Electra Hospital District)	\$153,348.09
19	DY5	Wilbarger General Hospital	112707808	\$143,135.01	7/19/2017	Wilbarger General Hospital District	\$62,721.76
19	DY6	Wilbarger General Hospital	112707808	\$16,597.81	7/25/2017	Wilbarger General Hospital District	\$7,273.16
20	DY5	Border Region Behavioral Health Center	121989102	\$222,023.89	7/19/2017	Border Region MHMR Community Center	\$97,290.87
20	DY6	Border Region Behavioral Health Center	121989102	\$29,612.51	7/25/2017	Border Region MHMR Community Center	\$12,976.20
20	DY6	Camino Real Community Services	121990904	\$2,914,083.71	7/25/2017	Camino Real Community Services	\$1,276,951.48
20	DY6	Driscoll Children's Hospital	132812205	\$511,020.84	7/25/2017	Nueces County Hospital District	\$223,929.33
20	DY5	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	094186602	\$200,000.00	7/19/2017	Webb County	\$87,640.00
20	DY6	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	094186602	\$200,000.00	7/25/2017	Webb County	\$87,640.00
20	DY5	Laredo Texas Hospital Company LP DBA Laredo Med Ctr	162033801	\$1,638,000.00	7/19/2017	Webb County	\$717,771.60
20	DY6	Laredo Texas Hospital Company LP DBA Laredo Med Ctr	162033801	\$163,245.00	7/25/2017	Webb County	\$71,533.96
20	DY5	Maverick County Hospital District	137908303	\$50,508.49	7/19/2017	Maverick County Hospital District	\$22,132.82
20	DY5	University of Texas Health Science Center SA	085144601	\$37,675.01	7/19/2017	University of Texas Health Science Center SA	\$16,509.19
				\$781,512,339.91			\$342,458,707.34