QIPP Year 6 (SFY23) Component One Interim Allocation Reconciliation

Pursuant to Title I of the Texas Administrative Code Section 353.1302(g)(10), "The interim allocation of funds across qualifying non-state government-owned NPs will be reconciled to the actual distribution of Medicaid NP days of service across these NPs during the program period as captured by HHSC's Medicaid contractors for fee-for-service and managed care 120 days after the last day of the program period."

HHSC Component One Payments		
Component One Payments During SFY23	$	866,736,373
Interim Allocation Amount	$	866,736,373
Interim Allocation Percent		100.00%

HHSC Medicaid Utilization	
Annualized Medicaid Utilization for Year 6 Pool Distribution based on Historical Data	13,380,570
Medicaid Utilization for Year 6 Pool Distribution based on Actual Paid Claims	12,240,963
Interim Allocation Percent	-8.38%

Facility Information						Annualized Medicaid Utilization for Year 6 Pool Distribution based on Historical Data	Year 6 Facility Operating Days based on Historical Data	Year 6 Component One Funds based on Historical Data	Medicaid Utilization for Year 6 Pool Distribution based on Actual Paid Claims	Year 6 Facility Operating Days based on Actual Paid Claims	Percent Change Historical to Actual Utilization	Interim Allocation Reconciliation Amount based on Actual Paid Claims by Month and Adjusted Scorecard														Component One Reconciliation of Funds based on Actual Paid Claims	Interim Allocation Reconciliation Adjustment based on Actual Paid Claims	Interim Allocation Reconciliation Adjustment based on Actual Paid			
Facility ID	Facility Name	Owner Name	SDA	Provider Type								September	October	November	December	January	February	March	April	May	June	July	August	Adjustment 1			Amarillo	Metro	Superior	United
4016	CARLSBAD WEST HEALTHCARE CENTER	DEWITT HOSPITAL AUTHORITY	BRAZOS	RNSG		12,275	0.000%	$ 420,525.36	12,262	0.000%	-0.106%	$ 34,846.70	$ 36,735.76	$ 32,866.55	$ 35,450.60	$ 32,349.56	$ 32,157.06	$ 32,153.77	$ 32,339.44	$ 35,562.17	$ 35,426.98	$ 32,215.05	$ 36,947.08	$ -4,043.24	$ 484,525.36	$ 63,789.00	$ 9,590.00	$ 17,856.23	$ 17,856.23	
4017	CARRAMORE ALZHEIMER'S	BRAZOS COUNTY HOSPITAL AUTHORITY	BRAZOS	RNSG		14,600	0.000%	$ 500,300.00	14,588	0.000%	-0.082%	$ 41,460.00	$ 43,700.00	$ 39,100.00	$ 42,175.00	$ 38,500.00	$ 38,257.14	$ 38,253.57	$ 38,469.49	$ 42,300.00	$ 42,157.14	$ 38,332.14	$ 43,957.14	$ -4,810.00	$ 576,300.00	$ 76,000.00	$ 11,414.29	$ 21,242.86	$ 21,242.86	
4020	EDEN HOME	BRAZOS COUNTY HOSPITAL AUTHORITY	BRAZOS	RNSG		14,600	0.000%	$ 500,300.00	14,588	0.000%	-0.082%	$ 41,460.00	$ 43,700.00	$ 39,100.00	$ 42,175.00	$ 38,500.00	$ 38,257.14	$ 38,253.57	$ 38,469.49	$ 42,300.00	$ 42,157.14	$ 38,332.14	$ 43,957.14	$ -4,810.00	$ 576,300.00	$ 76,000.00	$ 11,414.29	$ 21,242.86	$ 21,242.86	
4026	BENETT SPRING HEALTH AND REHABILITATION	BREWER COUNTY HOSPITAL AUTHORITY	BREWER	RNSG		11,680	0.000%	$ 400,080.64	9,568	0.078%	-0.066%	$ 27,686.78	$ 28,679.74	$ 25,158.40	$ 26,561.18	$ 23,676.86	$ 22,741.49	$ 22,753.57	$ 22,966.88	$ 25,858.85	$ 25,060.50	$ 22,866.05	$ 26,517.16	$ 3,370.21	$ 380,588.54	$ 19,492.10	$ 2,926.00	$ 5,446.15	$ 5,446.15	
4027	BRENHAM REHABILITATION HOSPITAL	BREWER COUNTY HOSPITAL AUTHORITY	BREWER	RNSG		11,680	0.000%	$ 400,080.64	9,568	0.078%	-0.066%	$ 27,686.78	$ 28,679.74	$ 25,158.40	$ 26,561.18	$ 23,676.86	$ 22,741.49	$ 22,753.57	$ 22,966.88	$ 25,858.85	$ 25,060.50	$ 22,866.05	$ 26,517.16	$ 3,370.21	$ 380,588.54	$ 19,492.10	$ 2,926.00	$ 5,446.15	$ 5,446.15	
4028	BRENHAM REHABILITATION OF THE HEALTHCARE CENTER	BREWER COUNTY HOSPITAL AUTHORITY	BREWER	RNSG		11,680	0.000%	$ 400,080.64	9,568	0.078%	-0.066%	$ 27,686.78	$ 28,679.74	$ 25,158.40	$ 26,561.18	$ 23,676.86	$ 22,741.49	$ 22,753.57	$ 22,966.88	$ 25,858.85	$ 25,060.50	$ 22,866.05	$ 26,517.16	$ 3,370.21	$ 380,588.54	$ 19,492.10	$ 2,926.00	$ 5,446.15	$ 5,446.15	
4012	BRENHAM REHABILITATION HOSPITAL	BREWER COUNTY HOSPITAL AUTHORITY	BREWER	RNSG		11,680	0.000%	$ 400,080.64	9,568	0.078%	-0.066%	$ 27,686.78	$ 28,679.74	$ 25,158.40	$ 26,561.18	$ 23,676.86	$ 22,741.49	$ 22,753.57	$ 22,966.88	$ 25,858.85	$ 25,060.50	$ 22,866.05	$ 26,517.16	$ 3,370.21	$ 380,588.54	$ 19,492.10	$ 2,926.00	$ 5,446.15	$ 5,446.15	
4013	CONVALESCENT HOSPITAL & WEATHERFORD PINE CREST	BRIDGE COUNTY HOSPITAL DISTRICT	BRIDGE	RNSG		11,680	0.000%	$ 400,080.64	9,568	0.078%	-0.066%	$ 27,686.78	$ 28,679.74	$ 25,158.40	$ 26,561.18	$ 23,676.86	$ 22,741.49	$ 22,753.57	$ 22,966.88	$ 25,858.85	$ 25,060.50	$ 22,866.05	$ 26,517.16	$ 3,370.21	$ 380,588.54	$ 19,492.10	$ 2,926.00	$ 5,446.15	$ 5,446.15	
4014	CONVALESCENT HOSPITAL & WEATHERFORD PINE CREST	BRIDGE COUNTY HOSPITAL DISTRICT	BRIDGE	RNSG		11,680	0.000%	$ 400,080.64	9,568	0.078%	-0.066%	$ 27,686.78	$ 28,679.74	$ 25,158.40	$ 26,561.18	$ 23,676.86	$ 22,741.49	$ 22,753.57	$ 22,966.88	$ 25,858.85	$ 25,060.50	$ 22,866.05	$ 26,517.16	$ 3,370.21	$ 380,588.54	$ 19,492.10	$ 2,926.00	$ 5,446.15	$ 5,446.15	
4015	CONVALESCENT HOSPITAL & WEATHERFORD PINE CREST	BRIDGE COUNTY HOSPITAL DISTRICT	BRIDGE	RNSG		11,680	0.000%	$ 400,080.64	9,568	0.078%	-0.066%	$ 27,686.78	$ 28,679.74	$ 25,158.40	$ 26,561.18	$ 23,676.86	$ 22,741.49	$ 22,753.57	$ 22,966.88	$ 25,858.85	$ 25,060.50	$ 22,866.05	$ 26,517.16	$ 3,370.21	$ 380,588.54	$ 19,492.10	$ 2,926.00	$ 5,446.15	$ 5,446.15	
4018	CONVALESCENT HOSPITAL & WEATHERFORD PINE CREST	BRIDGE COUNTY HOSPITAL DISTRICT	BRIDGE	RNSG		11,680	0.000%	$ 400,080.64	9,568	0.078%	-0.066%	$ 27,686.78	$ 28,679.74	$ 25,158.40	$ 26,561.18	$ 23,676.86	$ 22,741.49	$ 22,753.57	$ 22,966.88	$ 25,858.85	$ 25,060.50	$ 22,866.05	$ 26,517.16	$ 3,370.21	$ 380,588.54	$ 19,492.10	$ 2,926.00	$ 5,446.15	$ 5,446.15	
4019	CONVALESCENT HOSPITAL & WEATHERFORD PINE CREST	BRIDGE COUNTY HOSPITAL DISTRICT	BRIDGE	RNSG		11,680	0.000%	$ 400,080.64	9,568	0.078%	-0.066%	$ 27,686.78	$ 28,679.74	$ 25,158.40	$ 26,561.18	$ 23,676.86	$ 22,741.49	$ 22,753.57	$ 22,966.88	$ 25,858.85	$ 25,060.50	$ 22,866.05	$ 26,517.16	$ 3,370.21	$ 380,588.54	$ 19,492.10	$ 2,926.00	$ 5,446.15	$ 5,446.15	
4020	CONVALESCENT HOSPITAL & WEATHERFORD PINE CREST	BRIDGE COUNTY HOSPITAL DISTRICT	BRIDGE	RNSG		11,680	0.000%	$ 400,080.64	9,568	0.078%	-0.066%	$ 27,686.78	$ 28,679.74	$ 25,158.40	$ 26,561.18	$ 23,676.86	$ 22,741.49	$ 22,753.57	$ 22,966.88	$ 25,858.85	$ 25,060.50	$ 22,866.05	$ 26,517.16	$ 3,370.21	$ 380,588.54	$ 19,492.10	$ 2,926.00	$ 5,446.15	$ 5,446.15	
4021	CONVALESCENT HOSPITAL & WEATHERFORD PINE CREST	BRIDGE COUNTY HOSPITAL DISTRICT	BRIDGE	RNSG		11,680	0.000%	$ 400,080.64	9,568	0.078%	-0.066%	$ 27,686.78	$ 28,679.74	$ 25,158.40	$ 26,561.18	$ 23,676.86	$ 22,741.49	$ 22,753.57	$ 22,966.88	$ 25,858.85	$ 25,060.50	$ 22,866.05	$ 26,517.16	$ 3,370.21	$ 380,588.54	$ 19,492.10	$ 2,926.00	$ 5,446.15	$ 5,446.15	
4022	CONVALESCENT HOSPITAL & WEATHERFORD PINE CREST	BRIDGE COUNTY HOSPITAL DISTRICT	BRIDGE	RNSG		11,680	0.000%	$ 400,080.64	9,568	0.078%	-0.066%	$ 27,686.78	$ 28,679.74	$ 25,158.40	$ 26,561.18	$ 23,676.86	$ 22,741.49	$ 22,753.57	$ 22,966.88	$ 25,858.85	$ 25,060.50	$ 22,866.05	$ 26,517.16	$ 3,370.21	$ 380,588.54	$ 19,492.10	$ 2,926.00	$ 5,446.15	$ 5,446.15	
4023	CONVALESCENT HOSPITAL & WEATHERFORD PINE CREST	BRIDGE COUNTY HOSPITAL DISTRICT	BRIDGE	RNSG		11,680	0.000%	$ 400,080.64	9,568	0.078%	-0.066%	$ 27,686.78	$ 28,679.74	$ 25,158.40	$ 26,561.18	$ 23,676.86	$ 22,741.49	$ 22,753.57	$ 22,966.88	$ 25,858.85	$ 25,060.50	$ 22,866.05	$ 26,517.16	$ 3,370.21	$ 380,588.54	$ 19,492.10	$ 2,926.00	$ 5,446.15	$ 5,446.15	
4024	CONVALESCENT HOSPITAL & WEATHERFORD PINE CREST	BRIDGE COUNTY HOSPITAL DISTRICT	BRIDGE	RNSG		11,680	0.000%	$ 400,080.64	9,568	0.078%	-0.066%	$ 27,686.78	$ 28,679.74	$ 25,158.40	$ 26,561.18	$ 23,676.86	$ 22,741.49	$ 22,753.57	$ 22,966.88	$ 25,858.85	$ 25,060.50	$ 22,866.05	$ 26,517.16	$ 3,370.21	$ 380,588.54	$ 19,492.10	$ 2,926.00	$ 5,446.15	$ 5,446.15	
4025	CONVALESCENT HOSPITAL & WEATHERFORD PINE CREST	BRIDGE COUNTY HOSPITAL DISTRICT	BRIDGE	RNSG		11,680	0.000%	$ 400,080.64	9,568	0.078%	-0.066%	$ 27,686.78	$ 28,679.74	$ 25,158.40	$ 26,561.18	$ 23,676.86	$ 22,741.49	$ 22,753.57	$ 22,966.88	$ 25,858.85	$ 25,060.50	$ 22,866.05	$ 26,517.16	$ 3,370.21	$ 380,588.54	$ 19,492.10	$ 2,926.00	$ 5,446.15	$ 5,446.15	
4029	FOUNDATION NURSING AND REHABILITATION	BRAZORIA COUNTY HOSPITAL	BRAZORIA	RNSG		16,752	0.000%	$ 615,107.52	10,417	0.000%	-0.038%	$ 30,047.57	$ 31,198.57	$ 28,398.35	$ 30,728.87	$ 27,928.87	$ 27,816.07	$ 27,852.57	$ 28,127.11	$ 31,088.50	$ 30,918.11	$ 28,000.21	$ 32,464.74	$ -4,951.14	$ 419,003.52	$ 18,392.00	$ 2,762.00	$ 5,236.00	$ 5,236.00	
4030	FORNS AND CHURCHILL NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		17,472	0.000%	$ 641,664.00	10,864	0.000%	-0.038%	$ 31,344.00	$ 32,544.00	$ 29,632.00	$ 32,064.00	$ 29,120.00	$ 29,024.00	$ 29,056.00	$ 29,344.00	$ 32,448.00	$ 32,256.00	$ 29,216.00	$ 33,856.00	$ -5,164.00	$ 437,056.00	$ 19,184.00	$ 2,880.00	$ 5,460.00	$ 5,460.00	
4031	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4032	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4033	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4034	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4035	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4036	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4037	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4038	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4039	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4040	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4041	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4042	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4043	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4044	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4045	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4046	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4047	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4048	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4049	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4050	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4051	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4052	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4053	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4054	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4055	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4056	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4057	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4058	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4059	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4060	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4061	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33,939.39	$ 37,507.50	$ 37,285.71	$ 33,775.00	$ 39,142.86	$ -5,971.43	$ 505,541.25	$ 22,184.00	$ 3,330.00	$ 6,315.00	$ 6,315.00	
4062	FRANKSBURG NURSING AND REHABILITATION CENTER	BRAZORIA COUNTY HOSPITAL DISTRICT	BRAZORIA	RNSG		22,500	0.000%	$ 827,016.00	12,561	0.000%	-0.044%	$ 36,230.51	$ 37,630.43	$ 34,255.00	$ 37,067.19	$ 33,687.50	$ 33,552.08	$ 33,599.57	$ 33

203	FOCUSED CARE AT BRENHAM	HAMILTON COUNTY HOSPITAL DISTRICT	MRSA CENTRAL	NSGO	10,104	0.0755%	$ 357,892.65	8,628
232	INDIAN OAKS LIVING CENTER	UVALDE COUNTY HOSPITAL AUTHORITY	MRSA CENTRAL	NSGO	29,915	0.2236%	$ 1,058,983.02	28,750
4013	FOCUSED CARE AT HAMILTON	HAMILTON COUNTY HOSPITAL DISTRICT	MRSA CENTRAL	NSGO	7,025	0.0525%	$ 248,865.75	7,751
4025	CRESTVIEW HEALTHCARE RESIDENCE	CORYELL COUNTY MEMORIAL HOSPITAL AUT	MRSA CENTRAL	NSGO	23,176	0.1732%	$ 820,545.93	17,072
4029	WOODLAND SPRINGS NURSING CENTER	SOUTH LIMESTONE HOSPITAL DISTRICT	MRSA CENTRAL	NSGO	24,422	0.1825%	$ 864,630.72	24,552
4037	HILL COUNTRY REHAB AND NURSING CENTER	UVALDE COUNTY HOSPITAL AUTHORITY	MRSA CENTRAL	NSGO	15,142	0.1132%	$ 536,127.93	8,254
4053	STEPHENVILLE REHABILITATION AND WELLNESS CENTER	WINNIESTOWELL HOSPITAL DISTRICT	MRSA CENTRAL	NSGO	19,851	0.1484%	$ 702,986.49	14,977
4059	SUNSET HOME	BOSQUE COUNTY HOSPITAL DISTRICT	MRSA CENTRAL	NSGO	21,916	0.1638%	$ 775,987.11	15,991
4094	GOLDEN YEARS NURSING AND REHABILITATION CENTER	FANNIN COUNTY HOSPITAL AUTHORITY	MRSA CENTRAL	NSGO	10,121	0.0756%	$ 358,366.68	6,890
4222	LAMPASAS NURSING AND REHABILITATION CENTER	DEWITT MEDICAL DISTRICT	MRSA CENTRAL	NSGO	7,764	0.0580%	$ 274,937.40	4,608
4230	WESTERN HILLS HEALTHCARE RESIDENCE	CORYELL COUNTY MEMORIAL HOSPITAL AUT	MRSA CENTRAL	NSGO	13,654	0.1020%	$ 483,510.60	10,662
4258	SHINER NURSING AND REHABILITATION CENTER INC	WEST WHARTON COUNTY HOSPITAL DISTRI	MRSA CENTRAL	NSGO	9,328	0.0697%	$ 330,398.91	9,992
4260	WELLINGTON REHABILITATION AND HEALTHCARE	EASTLAND MEMORIAL HOSPITAL DISTRICT	MRSA CENTRAL	NSGO	9,174	0.0686%	$ 324,710.55	9,112
4273	WILLOBELL	CHAMBERS COUNTY PUBLIC HOSPITAL DISTI	MRSA CENTRAL	NSGO	14,587	0.1090%	$ 516,692.70	13,698
4288	THE ROSEWOOD RETIREMENT COMMUNITY	UVALDE COUNTY HOSPITAL AUTHORITY	MRSA CENTRAL	NSGO	7,286	0.0545%	$ 257,872.32	8,908
4294	HOMESTEAD NURSING AND REHABILITATION OF ITASCA	EASTLAND MEMORIAL HOSPITAL DISTRICT	MRSA CENTRAL	NSGO	15,529	0.1161%	$ 549,874.80	12,298
4303	SKILLED CARE OF MEXIA	WEST WHARTON COUNTY HOSPITAL DISTRI	MRSA CENTRAL	NSGO	11,625	0.0869%	$ 411,458.04	10,859
4390	LAKE SHORE VILLAGE HEALTHCARE CENTER	FANNIN COUNTY HOSPITAL AUTHORITY	MRSA CENTRAL	NSGO	28,718	0.2146%	$ 1,016,794.35	28,468
4401	CREEKSIDE TERRACE REHABILITATION	SOUTH LIMESTONE HOSPITAL DISTRICT	MRSA CENTRAL	NSGO	21,494	0.1606%	$ 760,818.15	18,125
4411	GOLDTHWAITE HEALTH & REHAB CENTER	HAMILTON COUNTY HOSPITAL DISTRICT	MRSA CENTRAL	NSGO	8,596	0.0642%	$ 304,327.26	8,046
4425	FAIRVIEW HEALTHCARE RESIDENCE	CORYELL COUNTY MEMORIAL HOSPITAL AUT	MRSA CENTRAL	NSGO	8,797	0.0657%	$ 311,437.71	5,954
4430	COLUMBUS OAKS HEALTHCARE COMMUNITY	SWEENY HOSPITAL DISTRICT	MRSA CENTRAL	NSGO	11,202	0.0837%	$ 396,763.11	14,802
4455	TEXAN NURSING & REHAB OF GONZALES	GONZALES HEALTHCARE SYSTEMS	MRSA CENTRAL	NSGO	13,061	0.0976%	$ 462,653.28	11,207
4545	LLANO NURSING AND REHABILITATION CENTER	UVALDE COUNTY HOSPITAL AUTHORITY	MRSA CENTRAL	NSGO	12,640	0.0945%	$ 447,484.32	10,601
4558	HIGH HOPE CARE CENTER OF BRENHAM	SOUTH LIMESTONE HOSPITAL DISTRICT	MRSA CENTRAL	NSGO	14,569	0.1089%	$ 515,744.64	13,376
4566	STEVENS HEALTHCARE OF YOAKUM	WEST WHARTON COUNTY HOSPITAL DISTRI	MRSA CENTRAL	NSGO	17,528	0.1310%	$ 620,505.27	12,399
4574	WESTVIEW MANOR AND REHABILITATION CENTER	CORYELL COUNTY MEMORIAL HOSPITAL AUT	MRSA CENTRAL	NSGO	22,354	0.1671%	$ 791,630.10	14,140
4627	SHADY OAK NURSING AND REHABILITATION	WEST WHARTON COUNTY HOSPITAL DISTRI	MRSA CENTRAL	NSGO	9,330	0.0697%	$ 330,398.91	7,640
4701	STEVENS NURSING AND REHABILITATION CENTER OF HALLETTSVILLE	CITIZENS MEDICAL CENTER COUNTY OF VIC	MRSA CENTRAL	NSGO	19,242	0.1438%	$ 681,181.11	16,977
4739	HICO NURSING AND REHABILITATION	CORYELL COUNTY MEMORIAL HOSPITAL AUT	MRSA CENTRAL	NSGO	9,502	0.0710%	$ 336,561.30	7,780
4746	THE MANOR HEALTHCARE RESIDENCE	CORYELL COUNTY MEMORIAL HOSPITAL AUT	MRSA CENTRAL	NSGO	9,134	0.0683%	$ 323,288.46	11,286
4750	HILLVIEW NURSING AND REHABILITATION	HAMILTON COUNTY HOSPITAL DISTRICT	MRSA CENTRAL	NSGO	10,011	0.0748%	$ 354,574.44	10,908
4759	YORKTOWN NURSING AND REHABILITATION CENTER	DEWITT MEDICAL DISTRICT	MRSA CENTRAL	NSGO	8,302	0.0620%	$ 293,898.60	5,525
4800	GREENVIEW MANOR	FANNIN COUNTY HOSPITAL AUTHORITY	MRSA CENTRAL	NSGO	24,755	0.1850%	$ 876,481.47	22,890
4837	QUALITY CARE OF WACO	CORYELL COUNTY MEMORIAL HOSPITAL AUT	MRSA CENTRAL	NSGO	16,908	0.1264%	$ 598,699.89	9,063
4851	FREDERICKSBURG NURSING AND REHABILITATION	VAL VERDE COUNTY HOSPITAL DISTRICT	MRSA CENTRAL	NSGO	8,669	0.0648%	$ 306,697.41	4,816
4860	GLEN ROSE NURSING AND REHAB CENTER	SOMERVELL COUNTY HOSPITAL DISTRICT	MRSA CENTRAL	NSGO	13,703	0.1024%	$ 485,406.72	10,977
4868	MEXIA LTC NURSING & REHAB	SOUTH LIMESTONE HOSPITAL DISTRICT	MRSA CENTRAL	NSGO	11,695	0.0874%	$ 414,302.22	8,726
4883	GANADO NURSING AND REHABILITATION CENTER	WEST WHARTON COUNTY HOSPITAL DISTRI	MRSA CENTRAL	NSGO	14,573	0.1089%	$ 515,744.64	12,168
4903	LBJ MEDICAL CENTER	HAMILTON COUNTY HOSPITAL DISTRICT	MRSA CENTRAL	NSGO	10,293	0.0769%	$ 364,529.07	8,800
4907	CENTERVILLE HEALTHCARE CENTER	LIBERTY COUNTY HOSPITAL DISTRICT NO 1	MRSA CENTRAL	NSGO	8,486	0.0634%	$ 300,535.02	6,201
4909	GROESBECK LTC NURSING AND REHABILITATION	SOUTH LIMESTONE HOSPITAL DISTRICT	MRSA CENTRAL	NSGO	14,624	0.1093%	$ 517,640.76	12,071
4910	HAMILTON HEALTHCARE CENTER	HAMILTON COUNTY HOSPITAL DISTRICT	MRSA CENTRAL	NSGO	6,589	0.0492%	$ 233,222.76	4,429
4919	WHISPERING OAKS REHAB & NURSING	HAMILTON COUNTY HOSPITAL DISTRICT	MRSA CENTRAL	NSGO	12,285	0.0918%	$ -	10,158
4922	DE LEON NURSING AND REHABILITATION	WEST WHARTON COUNTY HOSPITAL DISTRI	MRSA CENTRAL	NSGO	9,870	0.0738%	$ 349,360.11	9,000

0113	PIEDMONT HEALTHCARE AND REHABILITATION CENTER	LAKE HEARTLAND COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	18,570	0.1230%	$	456,806.56	18,570	0.1230%	0.0000%	$ -	$ -	$ -	$ 41,930.01	$ 41,930.01	$ 10,313.35	$ 10,313.35	$ 20,386.10	$ 20,386.10	$ 20,386.10	$ 20,386.10	$ 20,386.10	$ 20,386.10	$ 20,386.10	$ 20,386.10	$ 20,386.10	$ 20,386.10	$ 20,386.10	$ 20,386.10	$ 20,386.10	$ 20,386.10	$ 20,386.10	$ 20,386.10	$ 20,386.10
0114	PLANTATION TRACE NURSING AND REHABILITATION CENTER	BRAZOS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	28,380	0.1230%	$	697,806.36	28,380	0.1230%	0.0000%	$ -	$ 28,115.31	$ 28,115.31	$ 63,977.11	$ 63,977.11	$ 15,744.07	$ 15,744.07	$ 31,123.47	$ 31,123.47	$ 31,123.47	$ 31,123.47	$ 31,123.47	$ 31,123.47	$ 31,123.47	$ 31,123.47	$ 31,123.47	$ 31,123.47	$ 31,123.47	$ 31,123.47	$ 31,123.47	$ 31,123.47	$ 31,123.47	$ 31,123.47	$ 31,123.47
0115	PLEASANT GROVE HEALTHCARE AND REHABILITATION CENTER	DALLAS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	30,960	0.1230%	$	761,155.20	30,960	0.1230%	0.0000%	$ -	$ 30,665.11	$ 30,665.11	$ 69,761.31	$ 69,761.31	$ 17,169.58	$ 17,169.58	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49
0116	PORTER HOUSE NURSING AND REHABILITATION CENTER	DALLAS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	18,525	0.1230%	$	455,703.75	18,525	0.1230%	0.0000%	$ -	$ 18,270.42	$ 18,270.42	$ 41,570.42	$ 41,570.42	$ 10,229.25	$ 10,229.25	$ 20,227.47	$ 20,227.47	$ 20,227.47	$ 20,227.47	$ 20,227.47	$ 20,227.47	$ 20,227.47	$ 20,227.47	$ 20,227.47	$ 20,227.47	$ 20,227.47	$ 20,227.47	$ 20,227.47	$ 20,227.47	$ 20,227.47	$ 20,227.47	$ 20,227.47
0117	PRESTIGE NURSING AND REHABILITATION	BRAZOS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	12,960	0.1230%	$	318,816.00	12,960	0.1230%	0.0000%	$ -	$ 12,777.60	$ 12,777.60	$ 29,073.60	$ 29,073.60	$ 7,158.00	$ 7,158.00	$ 14,148.48	$ 14,148.48	$ 14,148.48	$ 14,148.48	$ 14,148.48	$ 14,148.48	$ 14,148.48	$ 14,148.48	$ 14,148.48	$ 14,148.48	$ 14,148.48	$ 14,148.48	$ 14,148.48	$ 14,148.48	$ 14,148.48	$ 14,148.48	$ 14,148.48
0118	PRESTIGE PARK REHABILITATION AND HEALTHCARE CENTER	DALLAS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	30,960	0.1230%	$	761,155.20	30,960	0.1230%	0.0000%	$ -	$ 30,665.11	$ 30,665.11	$ 69,761.31	$ 69,761.31	$ 17,169.58	$ 17,169.58	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49
0119	PRESTIGE PARK REHABILITATION AND HEALTHCARE CENTER	DENTON COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	15,120	0.1230%	$	371,616.00	15,120	0.1230%	0.0000%	$ -	$ 14,972.16	$ 14,972.16	$ 34,052.16	$ 34,052.16	$ 8,350.00	$ 8,350.00	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56
0120	PRESTIGE PARK REHABILITATION AND HEALTHCARE CENTER	DENTON COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	15,120	0.1230%	$	371,616.00	15,120	0.1230%	0.0000%	$ -	$ 14,972.16	$ 14,972.16	$ 34,052.16	$ 34,052.16	$ 8,350.00	$ 8,350.00	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56
0121	PRESTIGE NURSING AND REHABILITATION	BRAZOS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	7,560	0.1230%	$	185,808.00	7,560	0.1230%	0.0000%	$ -	$ 7,486.08	$ 7,486.08	$ 17,036.08	$ 17,036.08	$ 4,175.00	$ 4,175.00	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28
0122	PRESTIGE NURSING AND REHABILITATION	BRAZOS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	7,560	0.1230%	$	185,808.00	7,560	0.1230%	0.0000%	$ -	$ 7,486.08	$ 7,486.08	$ 17,036.08	$ 17,036.08	$ 4,175.00	$ 4,175.00	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28
0123	PRESTIGE NURSING AND REHABILITATION	BRAZOS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	7,560	0.1230%	$	185,808.00	7,560	0.1230%	0.0000%	$ -	$ 7,486.08	$ 7,486.08	$ 17,036.08	$ 17,036.08	$ 4,175.00	$ 4,175.00	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28
0124	PRESTIGE NURSING AND REHABILITATION	BRAZOS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	7,560	0.1230%	$	185,808.00	7,560	0.1230%	0.0000%	$ -	$ 7,486.08	$ 7,486.08	$ 17,036.08	$ 17,036.08	$ 4,175.00	$ 4,175.00	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28
0125	PRESTIGE NURSING AND REHABILITATION	BRAZOS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	7,560	0.1230%	$	185,808.00	7,560	0.1230%	0.0000%	$ -	$ 7,486.08	$ 7,486.08	$ 17,036.08	$ 17,036.08	$ 4,175.00	$ 4,175.00	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28
0126	PRESTIGE NURSING AND REHABILITATION	BRAZOS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	7,560	0.1230%	$	185,808.00	7,560	0.1230%	0.0000%	$ -	$ 7,486.08	$ 7,486.08	$ 17,036.08	$ 17,036.08	$ 4,175.00	$ 4,175.00	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28
0127	PRESTIGE NURSING AND REHABILITATION	BRAZOS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	7,560	0.1230%	$	185,808.00	7,560	0.1230%	0.0000%	$ -	$ 7,486.08	$ 7,486.08	$ 17,036.08	$ 17,036.08	$ 4,175.00	$ 4,175.00	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28
0128	PRESTIGE NURSING AND REHABILITATION	BRAZOS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	7,560	0.1230%	$	185,808.00	7,560	0.1230%	0.0000%	$ -	$ 7,486.08	$ 7,486.08	$ 17,036.08	$ 17,036.08	$ 4,175.00	$ 4,175.00	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28
0129	PRESTIGE PARK REHABILITATION AND HEALTHCARE CENTER	DALLAS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	30,960	0.1230%	$	761,155.20	30,960	0.1230%	0.0000%	$ -	$ 30,665.11	$ 30,665.11	$ 69,761.31	$ 69,761.31	$ 17,169.58	$ 17,169.58	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49
0130	PRESTIGE NURSING AND REHABILITATION	BRAZOS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	15,120	0.1230%	$	371,616.00	15,120	0.1230%	0.0000%	$ -	$ 14,972.16	$ 14,972.16	$ 34,052.16	$ 34,052.16	$ 8,350.00	$ 8,350.00	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56	$ 16,506.56
0131	PRESTIGE NURSING AND REHABILITATION	BRAZOS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	7,560	0.1230%	$	185,808.00	7,560	0.1230%	0.0000%	$ -	$ 7,486.08	$ 7,486.08	$ 17,036.08	$ 17,036.08	$ 4,175.00	$ 4,175.00	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28
0132	PRESTIGE NURSING AND REHABILITATION	BRAZOS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	7,560	0.1230%	$	185,808.00	7,560	0.1230%	0.0000%	$ -	$ 7,486.08	$ 7,486.08	$ 17,036.08	$ 17,036.08	$ 4,175.00	$ 4,175.00	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28
0133	PRESTIGE NURSING AND REHABILITATION	BRAZOS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	7,560	0.1230%	$	185,808.00	7,560	0.1230%	0.0000%	$ -	$ 7,486.08	$ 7,486.08	$ 17,036.08	$ 17,036.08	$ 4,175.00	$ 4,175.00	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28
0134	PRESTIGE PARK REHABILITATION AND HEALTHCARE CENTER	DALLAS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	30,960	0.1230%	$	761,155.20	30,960	0.1230%	0.0000%	$ -	$ 30,665.11	$ 30,665.11	$ 69,761.31	$ 69,761.31	$ 17,169.58	$ 17,169.58	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49
0135	PRESTIGE NURSING AND REHABILITATION	BRAZOS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	7,560	0.1230%	$	185,808.00	7,560	0.1230%	0.0000%	$ -	$ 7,486.08	$ 7,486.08	$ 17,036.08	$ 17,036.08	$ 4,175.00	$ 4,175.00	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28
0136	PRESTIGE NURSING AND REHABILITATION	BRAZOS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	7,560	0.1230%	$	185,808.00	7,560	0.1230%	0.0000%	$ -	$ 7,486.08	$ 7,486.08	$ 17,036.08	$ 17,036.08	$ 4,175.00	$ 4,175.00	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28
0137	PRESTIGE NURSING AND REHABILITATION	BRAZOS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	7,560	0.1230%	$	185,808.00	7,560	0.1230%	0.0000%	$ -	$ 7,486.08	$ 7,486.08	$ 17,036.08	$ 17,036.08	$ 4,175.00	$ 4,175.00	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28
0138	PRESTIGE NURSING AND REHABILITATION	BRAZOS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	7,560	0.1230%	$	185,808.00	7,560	0.1230%	0.0000%	$ -	$ 7,486.08	$ 7,486.08	$ 17,036.08	$ 17,036.08	$ 4,175.00	$ 4,175.00	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28
0139	PRESTIGE PARK REHABILITATION AND HEALTHCARE CENTER	DALLAS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	30,960	0.1230%	$	761,155.20	30,960	0.1230%	0.0000%	$ -	$ 30,665.11	$ 30,665.11	$ 69,761.31	$ 69,761.31	$ 17,169.58	$ 17,169.58	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49
0140	PRESTIGE NURSING AND REHABILITATION	BRAZOS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	7,560	0.1230%	$	185,808.00	7,560	0.1230%	0.0000%	$ -	$ 7,486.08	$ 7,486.08	$ 17,036.08	$ 17,036.08	$ 4,175.00	$ 4,175.00	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28
0141	PRESTIGE NURSING AND REHABILITATION	BRAZOS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	7,560	0.1230%	$	185,808.00	7,560	0.1230%	0.0000%	$ -	$ 7,486.08	$ 7,486.08	$ 17,036.08	$ 17,036.08	$ 4,175.00	$ 4,175.00	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28	$ 8,253.28
0142	PRESTIGE PARK REHABILITATION AND HEALTHCARE CENTER	DALLAS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	30,960	0.1230%	$	761,155.20	30,960	0.1230%	0.0000%	$ -	$ 30,665.11	$ 30,665.11	$ 69,761.31	$ 69,761.31	$ 17,169.58	$ 17,169.58	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49
0143	PRESTIGE PARK REHABILITATION AND HEALTHCARE CENTER	DALLAS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	30,960	0.1230%	$	761,155.20	30,960	0.1230%	0.0000%	$ -	$ 30,665.11	$ 30,665.11	$ 69,761.31	$ 69,761.31	$ 17,169.58	$ 17,169.58	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49
0144	PRESTIGE PARK REHABILITATION AND HEALTHCARE CENTER	DALLAS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	30,960	0.1230%	$	761,155.20	30,960	0.1230%	0.0000%	$ -	$ 30,665.11	$ 30,665.11	$ 69,761.31	$ 69,761.31	$ 17,169.58	$ 17,169.58	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49
0145	PRESTIGE PARK REHABILITATION AND HEALTHCARE CENTER	DALLAS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	30,960	0.1230%	$	761,155.20	30,960	0.1230%	0.0000%	$ -	$ 30,665.11	$ 30,665.11	$ 69,761.31	$ 69,761.31	$ 17,169.58	$ 17,169.58	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49
0146	PRESTIGE PARK REHABILITATION AND HEALTHCARE CENTER	DALLAS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	30,960	0.1230%	$	761,155.20	30,960	0.1230%	0.0000%	$ -	$ 30,665.11	$ 30,665.11	$ 69,761.31	$ 69,761.31	$ 17,169.58	$ 17,169.58	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49
0147	PRESTIGE PARK REHABILITATION AND HEALTHCARE CENTER	DALLAS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	30,960	0.1230%	$	761,155.20	30,960	0.1230%	0.0000%	$ -	$ 30,665.11	$ 30,665.11	$ 69,761.31	$ 69,761.31	$ 17,169.58	$ 17,169.58	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49
0148	PRESTIGE PARK REHABILITATION AND HEALTHCARE CENTER	DALLAS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	30,960	0.1230%	$	761,155.20	30,960	0.1230%	0.0000%	$ -	$ 30,665.11	$ 30,665.11	$ 69,761.31	$ 69,761.31	$ 17,169.58	$ 17,169.58	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49
0149	PRESTIGE PARK REHABILITATION AND HEALTHCARE CENTER	DALLAS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	30,960	0.1230%	$	761,155.20	30,960	0.1230%	0.0000%	$ -	$ 30,665.11	$ 30,665.11	$ 69,761.31	$ 69,761.31	$ 17,169.58	$ 17,169.58	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49
0150	PRESTIGE PARK REHABILITATION AND HEALTHCARE CENTER	DALLAS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	30,960	0.1230%	$	761,155.20	30,960	0.1230%	0.0000%	$ -	$ 30,665.11	$ 30,665.11	$ 69,761.31	$ 69,761.31	$ 17,169.58	$ 17,169.58	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49
0151	PRESTIGE PARK REHABILITATION AND HEALTHCARE CENTER	DALLAS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	30,960	0.1230%	$	761,155.20	30,960	0.1230%	0.0000%	$ -	$ 30,665.11	$ 30,665.11	$ 69,761.31	$ 69,761.31	$ 17,169.58	$ 17,169.58	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49
0152	PRESTIGE PARK REHABILITATION AND HEALTHCARE CENTER	DALLAS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	30,960	0.1230%	$	761,155.20	30,960	0.1230%	0.0000%	$ -	$ 30,665.11	$ 30,665.11	$ 69,761.31	$ 69,761.31	$ 17,169.58	$ 17,169.58	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49
0153	PRESTIGE PARK REHABILITATION AND HEALTHCARE CENTER	DALLAS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	30,960	0.1230%	$	761,155.20	30,960	0.1230%	0.0000%	$ -	$ 30,665.11	$ 30,665.11	$ 69,761.31	$ 69,761.31	$ 17,169.58	$ 17,169.58	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49
0154	PRESTIGE PARK REHABILITATION AND HEALTHCARE CENTER	DALLAS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	30,960	0.1230%	$	761,155.20	30,960	0.1230%	0.0000%	$ -	$ 30,665.11	$ 30,665.11	$ 69,761.31	$ 69,761.31	$ 17,169.58	$ 17,169.58	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49
0155	PRESTIGE PARK REHABILITATION AND HEALTHCARE CENTER	DALLAS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	30,960	0.1230%	$	761,155.20	30,960	0.1230%	0.0000%	$ -	$ 30,665.11	$ 30,665.11	$ 69,761.31	$ 69,761.31	$ 17,169.58	$ 17,169.58	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49
0156	PRESTIGE PARK REHABILITATION AND HEALTHCARE CENTER	DALLAS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	30,960	0.1230%	$	761,155.20	30,960	0.1230%	0.0000%	$ -	$ 30,665.11	$ 30,665.11	$ 69,761.31	$ 69,761.31	$ 17,169.58	$ 17,169.58	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49
0157	PRESTIGE PARK REHABILITATION AND HEALTHCARE CENTER	DALLAS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	30,960	0.1230%	$	761,155.20	30,960	0.1230%	0.0000%	$ -	$ 30,665.11	$ 30,665.11	$ 69,761.31	$ 69,761.31	$ 17,169.58	$ 17,169.58	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49	$ 33,941.49
0158	PRESTIGE PARK REHABILITATION AND HEALTHCARE CENTER	DALLAS COUNTY HOSPITAL DISTRICT	CURRENT	REGULAR	30,960	0.1230%	$	761,155.20	30,960	0.1230%	0.0000%	$ -	$ 30,665.11	$ 30,665.11	$ 69,761.31	$ 69,761.31	$ 17,169.58	$ 17,169.58	$ 33,941.49	$ 33,941.49