

Delivery System Reform Incentive Payment - January and February 2017

RHP	Program Year	DSRIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
1	DY4	Anderson Cherokee Community MHMR Center (ACCESS)	111411803	\$47,597.01	1/20/2017	Anderson Cherokee Community MHMR Center (ACCESS)	\$20,857.01
1	DY5	Anderson Cherokee Community MHMR Center (ACCESS)	111411803	\$244,290.00	1/25/2017	Anderson Cherokee Community MHMR Center (ACCESS)	\$107,047.88
1	DY4	Andrews Center	138365512	\$183,212.00	1/20/2017	Andrews Center	\$80,283.50
1	DY5	Andrews Center	138365512	\$4,164,829.01	1/25/2017	Andrews Center	\$1,825,028.07
1	DY5	Burke Center	136367307	\$402,939.00	1/25/2017	Burke Center	\$176,567.87
1	DY4	East Texas Medical Center	020812601	\$337,625.81	1/20/2017	Hunt Memorial Hospital District	\$147,947.63
1	DY5	East Texas Medical Center	020812601	\$2,617,478.43	1/25/2017	Hunt Memorial Hospital District	\$1,146,979.05
1	DY4	East Texas Medical Center Athens	139173209	\$87,752.60	1/20/2017	Henderson County Hospital Authority	\$38,453.19
1	DY5	East Texas Medical Center Athens	139173209	\$4,777,385.87	1/25/2017	Henderson County Hospital Authority	\$2,093,450.49
1	DY4	East Texas Medical Center Carthage	094127002	\$72,922.00	1/20/2017	Panola County	\$31,954.42
1	DY5	East Texas Medical Center Carthage	094127002	\$42,274.01	1/25/2017	Panola County	\$18,524.47
1	DY4	East Texas Medical Center Fairfield	094190802	\$268,125.10	1/20/2017	Fairfield Hospital District	\$117,492.42
1	DY5	East Texas Medical Center Fairfield	094190802	\$172,404.29	1/25/2017	Fairfield Hospital District	\$75,547.56
1	DY4	East Texas Medical Center Henderson	208843701	\$17,233.07	1/20/2017	Hunt Memorial Hospital District	\$7,551.53
1	DY5	East Texas Medical Center Henderson	208843701	\$236,267.78	1/25/2017	Hunt Memorial Hospital District	\$103,532.54
1	DY4	East Texas Medical Center Jacksonville	130612806	\$630,277.57	1/20/2017	Hunt Memorial Hospital District	\$276,187.63
1	DY5	East Texas Medical Center Jacksonville	130612806	\$1,051,433.64	1/25/2017	Hunt Memorial Hospital District	\$460,738.22
1	DY5	East Texas Medical Center Pittsburg	138374715	\$66,863.99	1/25/2017	Camp County	\$29,299.80
1	DY4	East Texas Medical Center Trinity	121817401	\$442,943.93	1/20/2017	Trinity Memorial Hospital District	\$194,098.03
1	DY5	East Texas Medical Center Trinity	121817401	\$401,019.01	1/25/2017	Trinity Memorial Hospital District	\$175,726.53
1	DY4	ETMC Quitman	17624011	\$55,121.52	1/20/2017	Wood County Central Hospital District	\$24,154.25
1	DY5	ETMC Quitman	017624011	\$31,953.99	1/25/2017	Wood County Central Hospital District	\$14,002.24
1	DY4	Fannin County Hosp Auth dba TMC Bonham Hospital	330811601	\$98,741.01	1/20/2017	Fannin County Hospital Authority dba TMC Bonham Hosp	\$43,268.31
1	DY5	Fannin County Hosp Auth dba TMC Bonham Hospital	330811601	\$1,257,922.96	1/25/2017	Fannin County Hospital Authority dba TMC Bonham Hosp	\$551,221.84
1	DY5	Hopkins Co Memorial Hospital	131037704	\$613,567.32	1/25/2017	Hopkins County Hospital District	\$268,865.20
1	DY5	Hunt Memorial Hospital District Hunt Reg Medical Ctr	131038504	\$6,585,690.00	1/25/2017	Hunt Memorial Hospital District	\$2,885,849.36
1	DY5	Lakes Regional MHMR Center	121988304	\$1,256,119.33	1/25/2017	Lakes Regional MHMR Center	\$550,431.49
1	DY4	MHMR SVCS of Texoma	084434201	\$19,938.00	1/24/2017	MHMR Services of Texoma	\$8,736.83
1	DY5	MHMR SVCS of Texoma	084434201	\$158,334.39	1/25/2017	MHMR Services of Texoma	\$69,382.13
1	DY4	Mother Frances Hospital (Tyler)	094108002	\$1,244,663.81	1/24/2017	Titus County Memorial Hospital dba Titus Regional Medical Ctr	\$545,411.68
1	DY4	Mother Frances Hospital (Tyler)	094108002	\$2,030,767.25	1/24/2017	Hunt Memorial Hosp District Hunt Regional Medical Center	\$889,882.21
1	DY5	Mother Frances Hospital (Tyler)	094108002	\$4,775,631.36	1/25/2017	Titus County Memorial Hospital dba Titus Regional Medical Ctr	\$2,092,681.66
1	DY5	Mother Frances Hospital (Tyler)	094108002	\$7,791,819.58	1/25/2017	Hunt Memorial Hosp District Hunt Regional Medical Center	\$3,414,375.34
1	DY5	Northeast Texas Public Health District	138360606	\$165,000.00	1/25/2017	Northeast Texas Public Health District	\$72,303.00
1	DY5	Paris-Lamar County Health Department	140425362	\$375,000.00	1/25/2017	Paris Lamar County Health Department	\$164,325.00
1	DY4	Sabine Valley Regional MHMR dba Community Healthcare	137921608	\$2,370,581.49	1/24/2017	Sabine Valley Regional MHMR Center dba Community Healthcare	\$1,038,788.81
1	DY5	Sabine Valley Regional MHMR dba Community Healthcare	137921608	\$741,772.14	1/25/2017	Sabine Valley Regional MHMR Center dba Community Healthcare	\$325,044.55
1	DY4	The Good Shepherd Hospital	094095902	\$260,312.51	1/24/2017	Sabine Valley Regional MHMR Center dba Community Healthcare	\$114,068.94
1	DY5	The Good Shepherd Hospital	094095902	\$357,001.00	1/25/2017	Sabine Valley Regional MHMR Center dba Community Healthcare	\$156,437.84
1	DY4	Titus County Memorial Hospital dba Titus Reg Med Ctr	138913209	\$495,418.07	1/24/2017	Titus County Memorial Hospital dba Titus Regional Medical Center	\$217,092.20
1	DY5	Titus County Memorial Hospital dba Titus Reg Med Ctr	138913209	\$1,573,090.42	1/25/2017	Titus County Memorial Hospital dba Titus Regional Medical Center	\$689,328.22
1	DY4	University of Texas Health Center at Tyler	127278302	\$1,653,411.50	1/19/2017	University of Texas Health Center - Tyler	\$724,524.92
1	DY5	University of Texas Health Center at Tyler	127278302	\$36,673,078.87	1/17/2017	University of Texas Health Center at Tyler	\$16,070,143.16
1	DY5 Admin	University of Texas Health Center at Tyler	127278304	\$170,609.82	2/6/2017	University of Texas Health Center at Tyler	\$85,304.91
2	DY5	Baptist Hospital of SE Texas dba Memorial Hermann Baptist Beaumont Hosp	094148602	\$1,975,800.00	1/25/2017	The University of Texas Medical Branch at Galveston	\$865,795.56
2	DY4	Brazosport Regional Health System	112671602	\$50,307.26	1/20/2017	Matagorda County Hospital District	\$22,044.64
2	DY5	Brazosport Regional Health System	112671602	\$1,555,396.01	1/25/2017	Matagorda County Hospital District	\$681,574.53
2	DY4	Burke Center	136367307	\$34,346.58	1/20/2017	Burke Center	\$15,050.67
2	DY5	Burke Center	136367307	\$7,025,810.20	1/25/2017	Burke Center	\$3,078,710.03
2	DY5	CHRISTUS Health Southeast Texas (CHRISTUS Hospital)	138296208	\$1,975,800.00	1/25/2017	The University of Texas Medical Branch at Galveston	\$865,795.56
2	DY4	Coastal Health Wellness	019053001	\$600,000.00	1/20/2017	Coastal Health Wellness	\$262,920.00
2	DY5	Coastal Health Wellness	019053001	\$300,000.00	1/25/2017	Coastal Health Wellness	\$131,460.00
2	DY5	Liberty-Dayton Regional Medical Center LLC	284333601	\$73,903.99	1/25/2017	Liberty County Hospital District #1	\$32,384.73
2	DY4	Nacogdoches County Hospital District	131030203	\$1,863,255.75	1/24/2017	Nacogdoches County Hospital District	\$816,478.67
2	DY5	Nacogdoches County Hospital District	131030203	\$4,441,490.85	1/25/2017	Nacogdoches County Hospital District	\$1,946,261.29
2	DY4	Preferred Hospital Leasing Hemphill	200683501	\$594,580.98	1/24/2017	Sabine County Hospital District	\$260,545.39
2	DY5	Preferred Hospital Leasing Hemphill	200683501	\$543,741.87	1/25/2017	Sabine County Hospital District	\$238,267.69
2	DY4	Spindletop Center	096166602	\$263,214.15	1/24/2017	Spindletop Center	\$115,340.44
2	DY5	Spindletop Center	096166602	\$9,804,553.74	1/25/2017	Spindletop Center	\$4,296,355.45

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2	DY4	The Gulf Coast Center	135222109	\$243,998.36	1/24/2017	The Gulf Coast Center	\$106,920.08
2	DY5	The Gulf Coast Center	135222109	\$4,887,279.42	1/25/2017	The Gulf Coast Center	\$2,141,605.84
2	DY5	Tri-County Behavioral Healthcare	081844501	\$307,955.00	1/25/2017	Tri-County MHMR	\$134,945.88
2	DY5	Tyler County Hospital	136381405	\$328,314.99	1/25/2017	Tyler County Hospital	\$143,867.63
2	DY5 Admin	University of Texas Medical Branch - Galveston	094092602	\$425,677.86	2/6/2017	The University of Texas Medical Branch at Galveston	\$212,838.93
2	DY4	University of Texas Medical Branch at Galveston	094092602	\$151,322.75	1/24/2017	Angleton-Danbury	\$66,309.63
2	DY4	University of Texas Medical Branch at Galveston	094092602	\$1,933,027.38	1/24/2017	University of Texas Medical Branch - Galveston	\$847,052.60
2	DY4	University of Texas Medical Branch at Galveston	109372601	\$167,454.72	1/24/2017	University of Texas Medical Branch - Galveston	\$73,378.66
2	DY5	University of Texas Medical Branch at Galveston	094092602	\$1,698,529.87	1/25/2017	Angleton-Danbury	\$744,295.79
2	DY5	University of Texas Medical Branch at Galveston	094092602	\$13,911,915.02	1/25/2017	University of Texas Medical Branch - Galveston	\$6,096,201.16
2	DY5	University of Texas Medical Branch at Galveston	109372601	\$8,462,948.84	1/25/2017	University of Texas Medical Branch - Galveston	\$3,708,464.18
3	DY5	Baylor College of Medicine Grants & Contracts Dept	082006001	\$242,715.42	1/31/2017	Texas Higher Education Board - IAC On-Budget	\$106,357.90
3	DY4	CAHRMC LLC dba Rice Medical Center	212060201	\$1,042,851.85	1/20/2017	Rice Hospital District	\$456,977.68
3	DY5	CAHRMC LLC dba Rice Medical Center	212060201	\$1,147,058.65	1/25/2017	Rice Hospital District	\$502,641.10
3	DY4	CHCA Bayshore LP dba Bayshore Medical Center	020817501	\$2,138,766.00	1/20/2017	Harris County Hospital District	\$937,207.26
3	DY5	CHCA Bayshore LP dba Bayshore Medical Center	020817501	\$9,339,060.86	1/25/2017	Harris County Hospital District	\$4,092,376.47
3	DY5	CHCA West Houston LP dba West Houston Medical Ctr	094187402	\$4,701,783.00	1/25/2017	Harris County Hospital District	\$2,060,321.31
3	DY4	City of Houston	093774008	\$4,935,378.53	1/19/2017	City of Houston	\$2,162,682.87
3	DY5	City of Houston	093774008	\$26,755,954.13	1/17/2017	City of Houston	\$11,724,459.10
3	DY5	Columbus Community Hospital	136033210	\$68,200.00	1/25/2017	Lavaca Medical Center (hospital district)	\$29,885.24
3	DY5	El Campo Memorial Hospital	311054601	\$231,884.00	1/25/2017	West Wharton County Hospital District	\$101,611.57
3	DY4	Fort Bend County	296760601	\$293,458.10	1/20/2017	Fort Bend County	\$128,593.34
3	DY5	Fort Bend County	296760601	\$5,245,750.41	1/25/2017	Fort Bend County	\$2,298,687.83
3	DY4	Gulf Bend MHMR Center	135254407	\$300,000.00	1/20/2017	Gulf Bend MHMR Center	\$131,460.00
3	DY5	Gulf Bend MHMR Center	135254407	\$580,000.00	1/25/2017	Gulf Bend MHMR Center	\$254,156.00
3	DY4	Harris County	158771901	\$122,817.02	1/20/2017	Harris County PHES	\$53,818.42
3	DY5	Harris County	158771901	\$8,547,730.37	1/25/2017	Harris County PHES	\$3,745,615.45
3	DY4	Harris County Hospital District	133355104	\$1,529,879.62	1/19/2017	Harris County Hospital District	\$670,393.25
3	DY5	Harris County Hospital District	133355104	\$102,565,556.60	1/17/2017	Harris County Hospital District	\$44,944,226.90
3	DY5 Admin	Harris County Hospital District	133355104	\$655,006.52	2/6/2017	Harris County Hospital District	\$327,503.26
3	DY4	Houston Methodist Hospital	137949705	\$169,741.51	1/20/2017	Harris County Hospital District	\$74,380.73
3	DY5	Houston Methodist Hospital	137949705	\$2,231,535.51	1/25/2017	Harris County Hospital District	\$977,858.86
3	DY4	Matagorda County Hosp Dist dba Matagorda Reg Med Ctr	130959304	\$986,758.69	1/24/2017	Matagorda County Hosp Dist dba Matagorda Regional Medical Ctr	\$432,397.66
3	DY5	Matagorda County Hosp Dist dba Matagorda Reg Med Ctr	130959304	\$1,363,929.39	1/25/2017	Matagorda County Hosp Dist dba Matagorda Regional Medical Ctr	\$597,673.86
3	DY4	Memorial Hermann Hospital Southwest	137805107	\$115,425.19	1/24/2017	Harris County Hospital District	\$50,579.32
3	DY5	Memorial Hermann Hospital Southwest	137805107	\$17,658,325.51	1/25/2017	Harris County Hospital District	\$7,737,878.24
3	DY4	Memorial Hermann Hospital System	020834001	\$1,437,986.38	1/24/2017	Harris County Hospital District	\$630,125.63
3	DY5	Memorial Hermann Hospital System	020834001	\$20,171,603.19	1/25/2017	Harris County Hospital District	\$8,839,196.52
3	DY4	Memorial Medical Center	137909111	\$39,932.95	1/24/2017	Calhoun County dba Memorial Medical Center	\$17,498.62
3	DY5	Memorial Medical Center	137909111	\$1,491,242.99	1/25/2017	Calhoun County dba Memorial Medical Center	\$653,462.68
3	DY5	Methodist Health Centers dba Methodist Willowbrook Hospital	140713201	\$798,291.33	1/25/2017	Harris County Hospital District	\$349,811.26
3	DY4	MHMRA of Harris County	113180703	\$9,838,986.17	1/19/2017	MHMRA of Harris County	\$4,311,443.74
3	DY5	Oak Bend Medical Center	127303903	\$4,433,149.89	1/25/2017	Oak Bend Medical Center	\$1,942,606.28
3	DY4	SJ Medical Center LLC dba St Joseph Hospital	181706601	\$2,269,702.01	1/24/2017	Harris County Hospital District	\$994,583.42
3	DY4	Spindletop Center	096166602	\$314,096.01	1/24/2017	Spindletop Center	\$137,636.87
3	DY5	Spindletop Center	096166602	\$87,977.02	1/25/2017	Spindletop Center	\$38,551.53
3	DY4	St Luke's Episcopal Hospital	127300503	\$278,744.00	1/24/2017	West Wharton County Hospital District	\$122,145.62
3	DY4	St Luke's Episcopal Hospital	127300503	\$29,035.83	1/24/2017	Chambers County Hospital District	\$12,723.50
3	DY4	St Luke's Episcopal Hospital	127300503	\$63,878.82	1/24/2017	Gonzales County Hospital District	\$27,991.70
3	DY4	St Luke's Episcopal Hospital	127300503	\$87,107.51	1/24/2017	Jackson County Hospital District	\$38,170.51
3	DY4	St Luke's Episcopal Hospital	127300503	\$46,457.33	1/24/2017	Liberty County Hospital District #1	\$20,357.60
3	DY4	St Luke's Episcopal Hospital	127300503	\$52,264.49	1/24/2017	Matagorda County Hospital District	\$22,902.30
3	DY4	St Luke's Episcopal Hospital	127300503	\$23,228.66	1/24/2017	Sweeny Hospital District	\$10,178.80
3	DY5	St Luke's Episcopal Hospital	127300503	\$2,858,484.57	1/25/2017	West Wharton County Hospital District	\$1,252,587.94
3	DY5	St Luke's Episcopal Hospital	127300503	\$476,414.10	1/25/2017	Liberty County Hospital District #1	\$208,764.66
3	DY5	St Luke's Episcopal Hospital	127300503	\$238,207.05	1/25/2017	Sweeny Hospital District	\$104,382.33
3	DY5	St Luke's Episcopal Hospital	127300503	\$535,965.86	1/25/2017	Matagorda County Hospital District	\$234,860.24
3	DY5	St Luke's Episcopal Hospital	127300503	\$297,758.81	1/25/2017	Chambers County Hospital District	\$130,477.91
3	DY5	St Luke's Episcopal Hospital	127300503	\$893,276.43	1/25/2017	Jackson County Hospital District	\$391,433.73

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3	DY5	St Luke's Episcopal Hospital	127300503	\$655,069.37	1/25/2017	Gonzales County Hospital District	\$287,051.40
3	DY4	Texana Center	081522701	\$1,826,667.87	1/24/2017	Texana Center	\$800,445.86
3	DY5	Texana Center	081522701	\$8,571,150.62	1/25/2017	Texana Center	\$3,755,878.20
3	DY4	Texas Children's Hospital	139135109	\$50,170.69	2/1/2017	Texas Higher Education Board - IAC On-Budget	\$21,984.80
3	DY5	Texas Children's Hospital	139135109	\$9,453,651.05	1/25/2017	Harris County Hospital District	\$4,142,589.89
3	DY5	Texas Children's Hospital	139135109	\$18,379,380.18	1/31/2017	Texas Higher Education Board - IAC On-Budget	\$8,053,844.39
3	DY5	The Harris Center for Mental Health and IDD	113180703	\$52,338,577.34	1/17/2017	The Harris Center for Mental Health and IDD	\$22,934,764.59
3	DY4	The University of Texas Health Science Center - Houston	111810101	\$8,219,373.05	1/19/2017	The University of Texas Health Science Center - Houston	\$3,601,729.27
3	DY5	The University of Texas Health Science Center - Houston	111810101	\$33,243,720.24	1/17/2017	The University of Texas Health Science Center - Houston	\$14,567,398.21
3	DY4	UT MD Anderson Cancer Center	112672402	\$318,950.00	1/24/2017	MD Anderson Cancer Center	\$139,763.89
3	DY5	UT MD Anderson Cancer Center	112672402	\$18,841,691.74	1/25/2017	MD Anderson Cancer Center	\$8,256,429.32
4	DY5	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$309,785.01	1/25/2017	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$135,747.79
4	DY5	Camino Real Community Services	121990904	\$178,484.53	1/25/2017	Camino Real Community Services	\$78,211.92
4	DY4	Christus Spohn Hospital Alice	094222902	\$2,235,590.62	1/20/2017	Nueces County Hospital District	\$979,635.81
4	DY5	Christus Spohn Hospital Alice	094222903	\$562,106.75	1/25/2017	Nueces County Hospital District	\$246,315.18
4	DY4	Christus Spohn Hospital Beeville	020811801	\$1,331,083.30	1/20/2017	Nueces County Hospital District	\$583,280.70
4	DY5	Christus Spohn Hospital Beeville	020811801	\$448,506.00	1/25/2017	Nueces County Hospital District	\$196,535.33
4	DY4	CHRISTUS Spohn Hospital Kleberg	136436606	\$1,262,830.92	1/20/2017	Nueces County Hospital District	\$553,372.51
4	DY5	CHRISTUS Spohn Hospital Kleberg	136436606	\$340,474.01	1/25/2017	Nueces County Hospital District	\$149,195.71
4	DY5	City of Corpus Christi (Corpus Christi-Nueces County Public Health District)	130958505	\$1,102,219.99	1/25/2017	City of Corpus Christi	\$482,992.80
4	DY5	City of Corpus Christi (Corpus Christi-Nueces County Public Health District)	130958505	\$2,109,500.00	1/25/2017	Nueces County Hospital District	\$924,382.90
4	DY5	Coastal Plains Community MHMR Center	080368601	\$2,290,285.01	1/25/2017	Coastal Plains Community MHMR Center	\$1,003,602.89
4	DY4	County of Victoria dba Citizens Medical Center	137907508	\$184,284.07	1/20/2017	Citizens Medical Center	\$80,753.28
4	DY5	County of Victoria dba Citizens Medical Center	137907508	\$5,585,763.51	1/25/2017	Citizens Medical Center	\$2,447,681.57
4	DY4	DeTar Hospital	094118902	\$1,157,328.37	1/20/2017	Nueces County Hospital District	\$507,141.29
4	DY4	DeTar Hospital	094118902	\$603,000.00	1/20/2017	Texas A&M University Health Science Center	\$264,234.60
4	DY5	DeTar Hospital	094118902	\$1,639,164.38	1/25/2017	Nueces County Hospital District	\$718,281.83
4	DY5	DeTar Hospital	094118902	\$687,333.34	1/25/2017	Texas A&M University Health Science Center	\$301,189.47
4	DY4	Driscoll Children's Hospital	132812205	\$309,519.69	1/20/2017	Nueces County Hospital District	\$135,631.53
4	DY5	Driscoll Children's Hospital	132812205	\$16,644,252.12	1/25/2017	Nueces County Hospital District	\$7,293,511.28
4	DY4	Gonzales County Hospital District dba Memorial Hosp	121785303	\$5,896.33	1/20/2017	Gonzales County Hospital District	\$2,583.77
4	DY5	Gonzales County Hospital District dba Memorial Hosp	121785303	\$14,698.06	1/25/2017	Gonzales County Hospital District	\$6,440.69
4	DY4	Gulf Bend MHMR Center	135254407	\$474,617.66	1/20/2017	Gulf Bend MHMR Center	\$207,977.46
4	DY5	Gulf Bend MHMR Center	135254407	\$1,384,246.23	1/25/2017	Gulf Bend MHMR Center	\$606,576.70
4	DY5	Jackson County Hospital	121808305	\$600,000.00	1/25/2017	Jackson County Hospital District	\$262,920.00
4	DY5	Karnes County Hosp Dist dba Otto Kaiser Mem Hosp	136412710	\$42,505.91	1/25/2017	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	\$18,626.09
4	DY4	Lavaca Medical Center	135233809	\$8,846.67	1/20/2017	Lavaca Medical Center (hospital district)	\$3,876.61
4	DY5	Lavaca Medical Center	135233809	\$49,422.34	1/25/2017	Lavaca Medical Center (hospital district)	\$21,656.87
4	DY5 Admin	Nueces County Hospital District	N/A	\$270,455.69	2/6/2017	Nueces County Hospital District	\$135,227.85
4	DY5	Nueces County MHMR Community Center	138305109	\$5,158,310.98	1/25/2017	Nueces County MHMR Community Center	\$2,260,371.87
4	DY4	Spohn Health System dba Spohn Memorial Hospital	121775403	\$25,796,859.58	1/24/2017	Nueces County Hospital District	\$11,304,183.87
4	DY5	Spohn Health System dba Spohn Memorial Hospital	121775403	\$14,325,376.93	1/25/2017	Nueces County Hospital District	\$6,277,380.17
4	DY4	The Corpus Christi Medical Center	020973601	\$3,284,416.64	1/24/2017	Nueces County Hospital District	\$1,439,231.37
4	DY5	The Corpus Christi Medical Center	020973601	\$4,964,000.71	1/25/2017	Nueces County Hospital District	\$2,175,225.11
4	DY4	Yoakum Community Hospital	112673204	\$283,307.92	1/24/2017	Yoakum Hospital District	\$124,145.53
5	DY4	Border Region Behavioral Health Center	121989102	\$49,023.76	1/20/2017	Border Region MHMR Community Center	\$21,482.21
5	DY5	Border Region Behavioral Health Center	121989102	\$319,967.64	1/25/2017	Border Region MHMR Community Center	\$140,209.82
5	DY4	Columbia Rio Grande Healthcare dba Rio Grande Regi	112716902	\$669,282.72	1/20/2017	Hidalgo County	\$293,279.69
5	DY5	Columbia Rio Grande Healthcare dba Rio Grande Regi	112716902	\$5,462,106.50	1/25/2017	Hidalgo County	\$2,393,495.07
5	DY4	Columbia Valley Regional Medical Center	020947001	\$152,498.33	1/20/2017	Cameron County Health Care Funding District	\$66,824.77
5	DY5	Columbia Valley Regional Medical Center	020947001	\$1,423,979.76	1/25/2017	Cameron County Health Care Funding District	\$623,987.93
5	DY4	Doctor's Hospital at Renaissance	160709501	\$2,796,163.53	1/20/2017	University of Texas Health Science Center at San Antonio	\$1,225,278.86
5	DY4	Doctor's Hospital at Renaissance	160709501	\$1,434,202.19	1/20/2017	Hidalgo County	\$628,467.40
5	DY5	Doctor's Hospital at Renaissance	160709501	\$11,350,431.47	1/25/2017	University of Texas Health Science Center at San Antonio	\$4,973,759.07
5	DY5	Doctor's Hospital at Renaissance	160709501	\$16,657,890.19	1/25/2017	Hidalgo County	\$7,299,487.48
5	DY4	Driscoll Children's Hospital	132812205	\$125,500.00	1/20/2017	Nueces County Hospital District	\$54,994.10
5	DY5	Driscoll Children's Hospital	132812205	\$5,266,200.00	1/25/2017	Nueces County Hospital District	\$2,307,648.84
5	DY5	Harlingen Medical Center	154504801	\$82,500.00	1/25/2017	Cameron County Health Care Funding District	\$36,151.50
5	DY5	Knapp Medical Center	135035706	\$1,075,847.99	1/25/2017	Hidalgo County	\$471,436.59

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5	DY4	McAllen Hospitals LLP	094113001	\$846,213.01	1/24/2017	Hidalgo County	\$370,810.54
5	DY5	McAllen Hospitals LLP	094113001	\$18,324,804.84	1/25/2017	Hidalgo County	\$8,029,929.48
5	DY4	Starr Co Memorial Hospital	136332705	\$47,406.50	1/24/2017	Starr County	\$20,773.53
5	DY5	Starr Co Memorial Hospital	136332705	\$626,131.33	1/25/2017	Starr County	\$274,370.75
5	DY4	The University of Texas Health Science Center - Houston	111810101	\$20,660.93	1/24/2017	The University of Texas Health Science Center - Houston	\$9,053.62
5	DY5	The University of Texas Health Science Center - Houston	111810101	\$8,713,324.05	1/25/2017	The University of Texas Health Science Center - Houston	\$3,818,178.60
5	DY4	Tropical Texas Behavioral Health	138708601	\$760,020.45	1/19/2017	Tropical Texas Behavioral Health	\$333,040.96
5	DY5	Tropical Texas Behavioral Health	138708601	\$25,935,253.70	1/17/2017	Tropical Texas Behavioral Health	\$11,364,828.17
5	DY4	University of Texas Health Science Center SA	085144601	\$446,255.00	1/19/2017	University of Texas Health Science Center SA	\$195,548.94
5	DY5	University of Texas Health Science Center SA	085144601	\$9,718,789.80	1/17/2017	University of Texas Health Science Center SA	\$4,258,773.69
5	DY4	University of Texas Rio Grande Valle	343698201	\$3,598,779.23	1/24/2017	University of Texas Rio Grande Valley	\$1,576,985.06
5	DY5	University of Texas Rio Grande Valle	343698201	\$4,920,589.21	1/25/2017	University of Texas Rio Grande Valley	\$2,156,202.19
6	DY5	Baptist Medical Center c/o State Comptroller Dept	159156201	\$9,263,181.95	1/25/2017	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$4,059,126.33
6	DY5	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$841,394.89	1/25/2017	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$368,699.24
6	DY4	Camino Real Community Services	121990904	\$30,312.94	1/20/2017	Camino Real Community Services	\$13,283.13
6	DY5	Camino Real Community Services	121990904	\$1,734,553.99	1/25/2017	Camino Real Community Services	\$760,081.56
6	DY4	Center for Health Care Serv	137251808	\$15,680.76	1/19/2017	Center for Health Care Serv	\$6,871.31
6	DY5	Center for Health Care Serv	137251808	\$28,354,414.01	1/17/2017	Center for Health Care Serv	\$12,424,904.22
6	DY4	CHRISTUS Santa Rosa Health Care	020844901	\$352,561.94	1/20/2017	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$154,492.64
6	DY5	CHRISTUS Santa Rosa Health Care	020844901	\$4,308,401.48	1/25/2017	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$1,887,941.53
6	DY4	CHRISTUS Santa Rosa Health Care (Children's Hospital of SA)	020844903	\$176,280.97	1/20/2017	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$77,246.32
6	DY5	CHRISTUS Santa Rosa Health Care (Children's Hospital of SA)	020844903	\$5,103,662.44	1/25/2017	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$2,236,424.88
6	DY4	City of San Antonio Health Department	091308902	\$116,931.40	1/20/2017	City of San Antonio Health Dept (San Antonio Metropolitan Health Dist)	\$51,239.34
6	DY5	City of San Antonio Health Department	091308902	\$17,934,737.15	1/25/2017	City of San Antonio Health Dept (San Antonio Metropolitan Health Dist)	\$7,859,001.82
6	DY5	Community Medicine Associates	092414401	\$7,470,270.33	1/25/2017	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$3,273,472.46
6	DY4	Frio Hospital Association Inc. dba Frio Regional Hosp	112688002	\$110,493.98	1/20/2017	Frio Hospital Association Inc. dba Frio Regional Hospital	\$48,418.46
6	DY4	Guadalupe County Hosp Board dba Guadalupe Reg Med Ctr	138411709	\$30,598.74	1/20/2017	Guadalupe County Hosp Board dba Guadalupe Regional Medical Ctr	\$13,408.37
6	DY5	Guadalupe County Hosp Board dba Guadalupe Reg Med Ctr	138411709	\$3,750,187.38	1/25/2017	Guadalupe County Hosp Board dba Guadalupe Regional Medical Ctr	\$1,643,332.11
6	DY4	Hill Country Community MHMR Ctr	133340307	\$1,366,938.34	1/20/2017	Hill Country Community MHMR dba hill Country MHDD Centers	\$598,992.38
6	DY5	Hill Country Community MHMR Ctr	133340307	\$4,776,843.31	1/25/2017	Hill Country Community MHMR dba hill Country MHDD Centers	\$2,093,212.74
6	DY5	Hill Country Memorial Hospital	136430906	\$514,179.16	1/25/2017	Fredericksburg Hospital Authority	\$225,313.31
6	DY4	Medina Community Hospital	212140201	\$9,608.19	1/24/2017	Medina County Hospital District dba Medina Regional Hospital	\$4,210.31
6	DY5	Medina Community Hospital	212140201	\$976,040.99	1/25/2017	Medina County Hospital District dba Medina Regional Hospital	\$427,701.16
6	DY4	Methodist Healthcare Sys of San Antonio dba Southwest Texas Methodist Hosp	094154402	\$176,281.17	1/24/2017	University Health System (Bexar County)	\$77,246.41
6	DY5	Methodist Healthcare Sys of San Antonio dba Southwest Texas Methodist Hosp	094154402	\$2,217,981.74	1/25/2017	University Health System (Bexar County)	\$971,919.60
6	DY5	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$1,151,150.71	1/25/2017	Dimmit County Memorial Hospital	\$504,434.24
6	DY5	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$2,370,016.18	1/25/2017	Uvalde County Hospital Authority	\$1,038,541.09
6	DY5	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$1,489,724.46	1/25/2017	Frio Hospital District	\$652,797.26
6	DY5	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$1,760,583.46	1/25/2017	Medina County Hospital District dba Medina Regional Hospital	\$771,487.67
6	DY5	Sid Peterson Memorial Hosp dba Peterson Reg Med Ctr	127294003	\$1,515,475.83	1/25/2017	Fredericksburg Hospital Authority	\$664,081.51
6	DY4	Southwest General Hospital	136491104	\$566,926.75	1/24/2017	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$248,427.30
6	DY5	Southwest General Hospital	136491104	\$490,418.01	1/25/2017	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$214,901.17
6	DY5	Southwest Mental Health Center /Clarity Child Guidance Center	112742503	\$581,253.99	1/25/2017	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$254,705.50
6	DY4	Texas Center for Infectious Disease (DSHS)	133257904	\$897,480.01	1/18/2017	Texas Center for Infectious Disease	\$393,275.74
6	DY5	Texas Center for Infectious Disease (DSHS)	133257904	\$3,567,500.00	1/18/2017	Texas Center for Infectious Disease	\$1,563,278.50
6	DY4	University Health System (Bexar County Hospital District)	136141205	\$2,652,031.88	1/19/2017	University Health System (Bexar County)	\$1,162,120.37
6	DY5	University Health System (Bexar County Hospital District)	136141205	\$75,002,103.77	1/17/2017	University Health System (Bexar County Hospital District)	\$32,865,921.87
6	DY5 Admin	University Health System Revenue Accounting	136141205	\$127,458.26	2/6/2017	University Health System Revenue Accounting	\$63,729.13
6	DY4	University of Texas Health Science Center SA	085144601	\$1,982,956.28	1/24/2017	University of Texas Health Science Center SA	\$868,931.44
6	DY5	University of Texas Health Science Center SA	085144601	\$16,907,602.83	1/25/2017	University of Texas Health Science Center SA	\$7,408,911.56
6	DY4	Uvalde County Hosp Authority dba Uvalde Memorial Hosp	121782006	\$147,118.03	1/24/2017	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	\$64,467.12
6	DY5	Uvalde County Hosp Authority dba Uvalde Memorial Hosp	121782006	\$2,030,521.66	1/25/2017	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	\$889,774.59
6	DY4	Val Verde Regional Medical Center	119877204	\$79,130.83	1/24/2017	Val Verde Regional Medical Center	\$34,675.13
6	DY5	Val Verde Regional Medical Center	119877204	\$3,464,453.45	1/25/2017	Val Verde Regional Medical Center	\$1,518,123.50
6	DY5	Wilson Memorial Hospital Floresville	135151206	\$16,000.00	1/25/2017	Wilson County Memorial Hosp Floresville (Connally Memorial Hosp)	\$7,011.20
7	DY5	Austin Travis County MHMR Center	133542405	\$28,500,581.10	1/17/2017	Austin Travis County MHMR Center	\$12,488,954.64
7	DY5	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$8,122,452.28	1/25/2017	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$3,559,258.59
7	DY4	Central Texas Medical Center	121789503	\$589,728.62	1/20/2017	Hays County Emergency Services District Number 7	\$258,419.08
7	DY4	Central Texas Medical Center	121789503	\$170,114.19	1/20/2017	Hays County	\$74,544.04

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7	DY5	Central Texas Medical Center	121789503	\$457,500.00	1/25/2017	Hays County	\$200,476.50
7	DY4	City of Austin	344398801	\$901,933.64	1/20/2017	City of Austin	\$395,227.32
7	DY5	City of Austin	344398801	\$7,287,113.17	1/25/2017	City of Austin	\$3,193,212.99
7	DY4	Community Care Collaborative	307459301	\$309,650.57	1/19/2017	Travis County Hospital District	\$135,688.88
7	DY5	Community Care Collaborative	307459301	\$56,429,681.29	1/17/2017	Community Care Collaborative	\$24,727,486.34
7	DY4	Hill Country Community MHMR Ctr	133340307	\$1,925,832.13	1/20/2017	Hill Country Community MHMR dba hill Country MHDD Centers	\$843,899.64
7	DY5	Hill Country Community MHMR Ctr	133340307	\$6,592,811.20	1/25/2017	Hill Country Community MHMR dba hill Country MHDD Centers	\$2,888,969.87
7	DY5	Seton Family of Hosp dba Dell Childrens Medical Ctr	186599001	\$6,091,068.87	1/25/2017	Travis County Hospital District	\$2,669,106.38
7	DY5	Seton Family of Hosp dba Dell Childrens Medical Ctr	186599001	\$1,635,253.95	1/25/2017	Austin Independent School District	\$716,568.28
7	DY5	Seton Healthcare dba University Medical Center at Brackenridge	137265806	\$37,930,043.29	1/17/2017	Seton Healthcare dba University Medical Center at Brackenridge	\$16,620,944.97
7	DY5	St Davids Healthcare Partnership dba South Austin Medical Ctr	112717702	\$1,192,933.50	1/25/2017	Travis County Hospital District	\$522,743.46
7	DY5 Admin	Travis County Hospital District	N/A	\$145,153.84	2/6/2017	Travis County Hospital District	\$72,576.92
8	DY5	Bell County Public Health District	088334001	\$589,369.99	1/25/2017	Bell County Public Health District	\$258,261.93
8	DY4	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$33,406.46	1/20/2017	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$14,638.71
8	DY5	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$5,153,512.51	1/25/2017	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$2,258,269.18
8	DY4	Central Counties Center for MHMR Services	081771001	\$871,527.80	1/24/2017	Central Counties Center for MHMR Services	\$381,903.48
8	DY5	Central Counties Center for MHMR Services	081771001	\$3,648,958.90	1/25/2017	Central Counties Center for MHMR Services	\$1,598,973.79
8	DY5	Central Texas MHMR	133339505	\$157,022.41	1/25/2017	Central Texas MHMR	\$68,807.22
8	DY5	HH Killeen Health System LLC dba Seton Medical Center Harker Heights	312239201	\$10,070.99	1/25/2017	Bell County	\$4,413.11
8	DY4	Hill Country Community MHMR Ctr	133340307	\$118,661.00	1/20/2017	Hill Country Community MHMR dba hill Country MHDD Centers	\$51,997.25
8	DY5	Hill Country Community MHMR Ctr	133340307	\$657,437.11	1/25/2017	Hill Country Community MHMR dba hill Country MHDD Centers	\$288,088.94
8	DY5	Rockdale Blackhawk, LLC dba Little River Healthcare	183086102	\$1,133,335.51	1/25/2017	Rockdale Hospital District	\$496,627.62
8	DY5	Scott & White Hospital Llano	220798701	\$256,112.00	1/25/2017	Llano County	\$112,228.28
8	DY4	Scott & White Hospital Memorial Hospital	137249208	\$319,433.50	1/24/2017	Bell County	\$139,975.76
8	DY5	Scott & White Hospital Memorial Hospital	137249208	\$17,036.01	1/25/2017	Bell County	\$7,465.18
8	DY4	Seton Family of Hosp (Burnet)	94151004	\$274,933.00	1/24/2017	Rockdale Hospital District	\$120,475.64
8	DY5	Seton Family of Hosp (Burnet)	94151004	\$912,589.29	1/25/2017	County of Burnet	\$399,896.63
8	DY4	St Davids Healthcare Partnership dba Round Rock Med Ctr	20957901	\$293,005.57	1/24/2017	Williamson County	\$128,395.04
8	DY5	St Davids Healthcare Partnership dba Round Rock Med Ctr	20957901	\$3,358,295.21	1/25/2017	Williamson County	\$1,471,604.96
8	DY5 Admin	TAMUS Health Science Center	198523601	\$146,593.23	2/6/2017	TAMUS Health Science Center	\$73,296.62
8	DY5	Williamson County & Cities Health District	126936702	\$3,514,661.43	1/25/2017	Williamson County & Cities Health District	\$1,540,124.64
9	DY4	Baylor Medical Center at Carrollton	344925801	\$3,946.05	1/20/2017	Dallas County Hospital District	\$1,729.16
9	DY5	Baylor Medical Center at Carrollton	344925801	\$598,946.28	1/25/2017	Dallas County Hospital District	\$262,458.26
9	DY4	Baylor Medical Center At Irving	121776204	\$97,745.12	2/10/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$42,831.91
9	DY5	Baylor Medical Center At Irving	121776204	\$2,642,733.90	2/10/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$1,158,045.99
9	DY4	Baylor Medical Centers At Garland	121790303	\$44,974.21	2/10/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$19,707.70
9	DY5	Baylor Medical Centers At Garland	121790303	\$3,042,667.65	2/10/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$1,333,296.96
9	DY4	Baylor University Medical Center	139485012	\$279,614.88	2/10/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$122,527.24
9	DY5	Baylor University Medical Center	139485012	\$14,547,248.28	2/10/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$6,374,604.20
9	DY4	Children's Medical Center of Dallas	138910807	\$10,743,473.66	1/20/2017	Dallas County Hospital District	\$4,707,790.16
9	DY4	Children's Medical Center of Dallas	138910807	\$4,954,563.72	1/20/2017	Ector County Hospital District	\$2,171,089.82
9	DY5	Children's Medical Center of Dallas	138910807	\$17,371,395.77	1/25/2017	Dallas County Hospital District	\$7,612,145.63
9	DY5	Children's Medical Center of Dallas	138910807	\$19,159,805.68	1/25/2017	Ector County Hospital District	\$8,395,826.85
9	DY4	Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp	020943901	\$1,478,252.01	1/20/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$647,770.03
9	DY5	Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp	020943901	\$4,681,671.63	1/25/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$2,051,508.51
9	DY4	Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center	020979301	\$89,779.54	1/20/2017	Dallas County Hospital District	\$39,341.39
9	DY5	Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center	020979301	\$78,960.53	1/25/2017	Dallas County Hospital District	\$34,600.50
9	DY4	Columbia Medical Ctr of Denton dba Denton Reg Med Ctr	111905902	\$122,417.14	1/20/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$53,643.19
9	DY5	Columbia Medical Ctr of Denton dba Denton Reg Med Ctr	111905902	\$922,969.43	1/25/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$404,445.20
9	DY4	Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville	094192402	\$37,199.25	1/24/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$16,300.71
9	DY5	Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville	094192402	\$969,948.34	1/25/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$425,031.36
9	DY5	Dallas County	121758005	\$5,251,059.04	1/25/2017	Dallas County	\$2,301,014.07
9	DY4	Dallas County Hosp Dist dba Parkland Health	127295703	\$3,303,142.41	1/19/2017	Dallas County Hospital District	\$1,447,437.00
9	DY5	Dallas County Hosp Dist dba Parkland Health	127295703	\$136,640,983.85	1/17/2017	Dallas County Hosp Dist dba Parkland Health	\$59,876,079.12
9	DY5 Admin	Dallas County Hospital District dba Parkland Health	127295703	\$317,755.71	2/6/2017	Dallas County Hospital District	\$158,877.86
9	DY5	Denton County dba Denton Co Health Dept	136360803	\$2,839,347.99	1/25/2017	Denton County dba Denton County Health Department	\$1,244,202.29
9	DY4	Denton County MHMR Center	135234606	\$249,765.36	1/20/2017	Denton County MHMR Center	\$109,447.18
9	DY5	Denton County MHMR Center	135234606	\$6,825,474.42	1/25/2017	Denton County MHMR Center	\$2,990,922.89
9	DY5	Lakes Regional MHMR Center	121988304	\$3,343,595.03	1/25/2017	Lakes Regional MHMR Center	\$1,465,163.34

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9	DY4	Methodist Charlton Medical Center	126679303	\$702,808.65	1/24/2017	Dallas County Hospital District dba Parkland Health & Hospital System	\$307,970.75
9	DY5	Methodist Charlton Medical Center	126679303	\$5,083,093.28	1/25/2017	Dallas County Hospital District dba Parkland Health & Hospital System	\$2,227,411.48
9	DY5	Methodist Hosp of Dallas Methodist Dallas Med Ctr	135032405	\$4,628,399.52	1/25/2017	Dallas County Hospital District	\$2,028,164.67
9	DY4	Methodist Hospital of Dallas dba Methodist Richardson MED Ctr	209345201	\$136,286.06	1/24/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$59,720.55
9	DY5	Methodist Hospital of Dallas dba Methodist Richardson MED Ctr	209345201	\$1,318,320.59	1/25/2017	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$577,688.08
9	DY4	Methodist Medical Center	135032405	\$1,109,930.53	1/24/2017	Dallas County Hospital District dba Parkland Health & Hospital System	\$486,371.56
9	DY4	Metrocare Services	137252607	\$510,841.47	1/19/2017	Metrocare Services	\$223,850.73
9	DY5	Metrocare Services	137252607	\$23,933,189.41	1/17/2017	Metrocare Services	\$10,487,523.60
9	DY4	Presbyterian Hospital of Dallas	020908201	\$60,386.07	1/24/2017	Dallas County Hospital District	\$26,461.18
9	DY5	Presbyterian Hospital of Dallas	020908201	\$5,145,202.13	1/25/2017	Dallas County Hospital District	\$2,254,627.57
9	DY4	Presbyterian Kaufman	094140302	\$25,641.34	1/24/2017	Dallas County Hospital District	\$11,236.04
9	DY5	Presbyterian Kaufman	094140302	\$646,609.80	1/25/2017	Dallas County Hospital District	\$283,344.41
9	DY4	TAMUS Health Science Ctr dba Baylor College of Dentistry	009784201	\$193,240.96	1/24/2017	TAMUS Health Science Center dba Baylor College of Dentistry	\$84,678.19
9	DY5	TAMUS Health Science Ctr dba Baylor College of Dentistry	009784201	\$5,714,944.48	1/25/2017	TAMUS Health Science Center dba Baylor College of Dentistry	\$2,504,288.67
9	DY4	Tenet Hosp Limited dba Doctors Hosp at White Rock Lake	094194002	\$123,511.04	1/24/2017	Dallas County Hospital District	\$54,122.54
9	DY5	Tenet Hosp Limited dba Doctors Hosp at White Rock Lake	094194002	\$1,429,679.43	1/25/2017	Dallas County Hospital District	\$626,485.53
9	DY4	Texas Health Denton	020967801	\$2,340.26	1/24/2017	Dallas County Hospital District	\$1,025.50
9	DY5	Texas Health Denton	020967801	\$734,592.51	1/25/2017	Dallas County Hospital District	\$321,898.44
9	DY4	UT Southwestern Medical Center at Dallas	126686802	\$4,054,915.04	1/19/2017	UT Southwestern Medical Center at Dallas	\$1,776,863.77
9	DY5	UT Southwestern Medical Center at Dallas	126686802	\$34,964,928.02	1/17/2017	UT Southwestern Medical Center at Dallas	\$15,321,631.46
9	DY4	UT Southwestern St Paul University Hospital	175287501	\$29,969.44	1/24/2017	University of Texas Southwestern St Paul University Hospital	\$13,132.61
9	DY5	UT Southwestern St Paul University Hospital	175287501	\$5,258,619.33	1/25/2017	University of Texas Southwestern St Paul University Hospital	\$2,304,326.99
10	DY4	Acclaim Physician Group Inc	360106401	\$483,162.25	1/20/2017	Tarrant County Hospital District	\$211,721.70
10	DY5	Acclaim Physician Group Inc	360106401	\$3,151,058.49	1/25/2017	Tarrant County Hospital District	\$1,380,793.83
10	DY4	Baylor All Saints Medical Center	135036506	\$130,181.61	2/10/2017	Tarrant County Hospital District	\$57,045.58
10	DY5	Baylor All Saints Medical Center	135036506	\$4,059,118.64	2/10/2017	Tarrant County Hospital District	\$1,778,705.79
10	DY4	Children's Medical Center of Dallas	138910807	\$437,500.00	1/20/2017	Wise Regional Health System	\$191,712.50
10	DY5	Children's Medical Center of Dallas	138910807	\$895,468.76	1/25/2017	Wise Regional Health System	\$392,394.41
10	DY4	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	094105602	\$79,358.01	1/24/2017	Tarrant County	\$34,774.68
10	DY5	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	094105602	\$474,422.50	1/25/2017	Tarrant County	\$207,891.94
10	DY4	Columbia Plaza Medical Ctr of Fort Worth dba Plaza Med Ctr of Fort Worth	094193202	\$774,511.89	1/24/2017	Tarrant County	\$339,391.11
10	DY5	Columbia Plaza Medical Ctr of Fort Worth dba Plaza Med Ctr of Fort Worth	094193202	\$1,315,812.67	1/25/2017	Tarrant County	\$576,589.11
10	DY5	Cook-Fort Worth Children's Medical Center	021184901	\$6,898,806.25	1/25/2017	Tarrant County Hospital District	\$3,023,056.90
10	DY5	Ennis Regional Medical Center	121822403	\$315,525.99	1/25/2017	Tarrant County	\$138,263.49
10	DY4	Harris Methodist Fort Worth Hospital	112677302	\$94,877.13	1/20/2017	Tarrant County Hospital District	\$41,575.16
10	DY5	Harris Methodist Fort Worth Hospital	112677302	\$7,488,887.45	1/25/2017	Tarrant County Hospital District	\$3,281,630.48
10	DY5	Harris Methodist Northwest	127304703	\$1,021,848.15	1/25/2017	Tarrant County Hospital District	\$447,773.86
10	DY4	Harris Methodist Southwest Hospital	120726804	\$604,844.11	1/20/2017	Tarrant County Hospital District	\$265,042.69
10	DY5	Harris Methodist Southwest Hospital	120726804	\$1,871,888.38	1/25/2017	Tarrant County Hospital District	\$820,261.49
10	DY4	Helen Farabee Centers	127373205	\$175,247.99	1/20/2017	Helen Farabee Centers	\$76,793.67
10	DY5	Helen Farabee Centers	127373205	\$214,660.00	1/25/2017	Helen Farabee Centers	\$94,064.01
10	DY5	Lakes Regional MHMR Center	121988304	\$3,054,416.34	1/25/2017	Lakes Regional MHMR Center	\$1,338,445.24
10	DY4	Medical Center of Arlington	020950401	\$612,773.12	1/24/2017	Tarrant County	\$268,517.18
10	DY5	Medical Center of Arlington	020950401	\$1,594,474.08	1/25/2017	Tarrant County	\$698,698.54
10	DY4	Methodist Hospitals of Dallas Methodist Mansfield Med Ctr	186221101	\$68,675.99	1/24/2017	JPS Health Network / Tarrant County	\$30,093.82
10	DY5	Methodist Hospitals of Dallas Methodist Mansfield Med Ctr	186221101	\$383,192.99	1/25/2017	JPS Health Network / Tarrant County	\$167,915.17
10	DY4	MHMR of Tarrant County	081599501	\$117,822.00	1/19/2017	MHMR of Tarrant County	\$51,629.60
10	DY5	MHMR of Tarrant County	081599501	\$28,910,706.16	1/17/2017	MHMR of Tarrant County	\$12,668,671.44
10	DY5	Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev	130724106	\$3,580,892.10	1/25/2017	Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev	\$1,569,146.92
10	DY4	SOMERVELL COUNTY HOSPITAL DISTRICT DBA GLEN ROSE MEDICAL CENTER	216719901	\$2,437.72	1/24/2017	Somervell County Hospital District	\$1,068.21
10	DY5	SOMERVELL COUNTY HOSPITAL DISTRICT DBA GLEN ROSE MEDICAL CENTER	216719901	\$160,924.92	1/25/2017	Somervell County Hospital District	\$70,517.30
10	DY4	Tarrant County	022817305	\$756,139.16	1/24/2017	Tarrant County (dba Tarrant County Public Health Dept)	\$331,340.18
10	DY5	Tarrant County	083149703	\$5,320,631.31	1/25/2017	Tarrant County (dba Tarrant County Public Health Dept)	\$2,331,500.64
10	DY4	Tarrant County Hospital District dba JPS Health Network	126675104	\$3,265,331.22	1/19/2017	Tarrant County Hospital District	\$1,430,868.14
10	DY5	Tarrant County Hospital District dba JPS Health Network	126675104	\$92,822,626.36	1/17/2017	Tarrant County Hospital District dba JPS Health Network	\$40,674,874.87
10	DY5	Texas Health Arlington Memorial Hospital	130614405	\$5,665,756.12	1/25/2017	Tarrant County Hospital District	\$2,482,734.33
10	DY4	Texas Health Harris Methodist Hospital Alliance	316296801	\$260,269.31	1/24/2017	Tarrant County Hospital District	\$114,050.01
10	DY5	Texas Health Harris Methodist Hospital Alliance	316296801	\$479,211.16	1/25/2017	Tarrant County Hospital District	\$209,990.33
10	DY5	Texas Health Harris Methodist Hospital Cleburne	131036903	\$188,964.65	1/25/2017	Tarrant County Hospital District	\$82,804.31

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10	DY5	Texas Health Harris Methodist Hospital HEB	136326908	\$1,022,101.87	1/25/2017	Tarrant County Hospital District	\$447,885.04
10	DY5	Texas Health Harris Methodist Hospital Stephenville	121794503	\$18,025.99	1/25/2017	Tarrant County Hospital District	\$7,898.99
10	DY4	Texas Health Huguley Inc dba Huguley Memorial Hosp	314080801	\$7,822.43	1/24/2017	Tarrant County Hospital District	\$3,427.79
10	DY5	Texas Health Huguley Inc dba Huguley Memorial Hosp	314080801	\$1,418,417.32	1/25/2017	Tarrant County Hospital District	\$621,550.47
10	DY4	UNTHSC at Fort Worth	138980111	\$214,458.12	1/24/2017	UNTHSC at Fort Worth	\$93,975.55
10	DY5	UNTHSC at Fort Worth	138980111	\$21,995,676.43	1/25/2017	UNTHSC at Fort Worth	\$9,638,505.41
10	DY5	UT Southwestern Medical Center at Dallas	126686802	\$3,709,021.50	1/25/2017	UT Southwestern	\$1,625,293.22
10	DY4	Wise Clinical Care Associates	206106101	\$36,459.56	1/24/2017	Wise Regional Health System	\$15,976.58
10	DY5	Wise Clinical Care Associates	206106101	\$5,464,378.73	1/25/2017	Wise Regional Health System	\$2,394,490.76
10	DY4	Wise Regional Health System	130606006	\$312,721.59	1/20/2017	Decatur Hospital Authority dba Wise Regional Health System	\$137,034.60
10	DY5	Wise Regional Health System	130606006	\$10,088,474.03	1/25/2017	Decatur Hospital Authority dba Wise Regional Health System	\$4,420,769.32
11	DY4	Abilene Regional MHMR dba Hardwick Center	133338707	\$78,201.28	1/20/2017	Abilene Regional MHMR dba Hardwick Center	\$34,267.80
11	DY5	Abilene Regional MHMR dba Hardwick Center	133338707	\$2,536,797.01	1/25/2017	Abilene Regional MHMR dba Hardwick Center	\$1,111,624.45
11	DY5	Central Texas MHMR	133339505	\$528,146.51	1/25/2017	Central Texas MHMR	\$231,433.80
11	DY4	Comanche County Medical Center Company	281406304	\$74,177.45	1/20/2017	Comanche County Consolidated Hospital District	\$32,504.56
11	DY5	Comanche County Medical Center Company	281406304	\$550,779.53	1/25/2017	Comanche County Consolidated Hospital District	\$241,351.59
11	DY4	Eastland Memorial Hospital	137074409	\$325,547.01	1/20/2017	Eastland Memorial Hospital District	\$142,654.70
11	DY5	Eastland Memorial Hospital	137074409	\$256,399.52	1/25/2017	Eastland Memorial Hospital District	\$112,354.27
11	DY4	Fisher County Hospital	112692202	\$42,009.49	1/20/2017	Fisher County Hospital (District)	\$18,408.56
11	DY5	Fisher County Hospital	112692202	\$105,096.33	1/25/2017	Fisher County Hospital (District)	\$46,053.21
11	DY4	Hamlin Memorial Hospital	094131202	\$29,145.71	1/20/2017	Hamlin Memorial Hospital	\$12,771.65
11	DY5	Hamlin Memorial Hospital	094131202	\$40,122.41	1/25/2017	Hamlin Memorial Hospital	\$17,581.64
11	DY5	Helen Farabee Centers	127373205	\$134,127.00	1/25/2017	Helen Farabee Centers	\$58,774.45
11	DY5	Hendrick Medical Center	138644310	\$4,815,736.65	1/25/2017	Palo Pinto General Hospital District	\$2,110,255.80
11	DY5	Hendrick Medical Center	138644310	\$3,611,802.49	1/25/2017	Rolling Plains Memorial Hospital (District)	\$1,582,691.85
11	DY5	Hendrick Medical Center	138644310	\$668,852.30	1/25/2017	Eastland Memorial Hospital District	\$293,091.08
11	DY5	Hendrick Medical Center	138644310	\$1,337,704.63	1/25/2017	Mitchell County Hospital District dba Mitchell County Hospital	\$586,182.17
11	DY5	Hendrick Medical Center	138644310	\$535,081.86	1/25/2017	Haskell Memorial Hospital (Haskell County Hospital District)	\$234,472.87
11	DY5	Hendrick Medical Center	138644310	\$1,337,704.63	1/25/2017	Comanche County Consolidated Hospital District	\$586,182.17
11	DY5	Hendrick Medical Center	138644310	\$267,540.92	1/25/2017	Fisher County Hospital District	\$117,236.43
11	DY5	Hendrick Medical Center	138644310	\$802,622.77	1/25/2017	Stonewall Memorial Hospital (County Hospital District)	\$351,709.30
11	DY5	Jones County Reg Healthcare Systm Stamford Mem Hos	126842708	\$471,802.01	1/25/2017	Stamford Memorial Hospital (Stamford Memorial Hospital District)	\$206,743.64
11	DY4	Knox County Hosp Dist dba Knox County Hosp Home Care	121053602	\$1,215.63	1/20/2017	Knox County Hospital District dba Knox County Hospital Home Care	\$532.69
11	DY5	Knox County Hosp Dist dba Knox County Hosp Home Care	121053602	\$52,035.01	1/25/2017	Knox County Hospital District dba Knox County Hospital Home Care	\$22,801.74
11	DY4	Mitchell County Hospital District dba Mitchell County Hospital	136325111	\$24,555.25	1/24/2017	Mitchell County Hospital District	\$10,760.11
11	DY5	Mitchell County Hospital District dba Mitchell County Hospital	136325111	\$355,303.99	1/25/2017	Mitchell County Hospital District	\$155,694.21
11	DY4	Palo Pinto Co Hosp Dist dba Palo Pinto General Hosp	138950412	\$23,610.02	1/24/2017	Palo Pinto General Hospital District	\$10,345.91
11	DY5	Palo Pinto Co Hosp Dist dba Palo Pinto General Hosp	138950412	\$3,724,913.01	1/25/2017	Palo Pinto General Hospital District	\$1,632,256.88
11	DY5	Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev	130724106	\$49,684.50	1/25/2017	Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev	\$21,771.75
11	DY5	Rolling Plains Memorial Hospital	133244705	\$959,869.58	1/25/2017	Rolling Plains Memorial Hospital (District)	\$420,614.85
11	DY4	Stephens Memorial Hospital dba Stephens Co Emergency Medic	337991901	\$49,452.99	1/24/2017	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$21,670.30
11	DY5	Stephens Memorial Hospital dba Stephens Co Emergency Medic	337991901	\$42,370.13	1/25/2017	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$18,566.59
11	DY4	Stonewall Memorial Hospital	020992601	\$61,386.99	1/24/2017	Stonewall Memorial Hospital (County Hospital District)	\$26,899.78
11	DY5	Stonewall Memorial Hospital	020992601	\$341,869.33	1/25/2017	Stonewall Memorial Hospital (County Hospital District)	\$149,807.14
11	DY4	West Texas Centers for MHMR	130725806	\$95,308.01	1/24/2017	West Texas Centers for MHMR	\$41,763.97
11	DY5	West Texas Centers for MHMR	130725806	\$344,263.01	1/25/2017	West Texas Centers for MHMR	\$150,856.05
12	DY4	Baptist St. Anthony's Health System	322879301	\$40,687.49	1/20/2017	Lubbock County Hospital District	\$17,829.26
12	DY5	Baptist St. Anthony's Health System	322879301	\$740,000.00	1/25/2017	Lubbock County Hospital District	\$324,268.00
12	DY4	Central Plains Center for Mental Health Mental Ret	127374005	\$74,458.99	1/20/2017	Central Plains Center for Mental Health Mental Ret	\$32,627.93
12	DY5	Central Plains Center for Mental Health Mental Ret	127374005	\$888,951.94	1/25/2017	Central Plains Center for Mental Health Mental Ret	\$389,538.74
12	DY4	Childress County Hosp Dist dba Childress Reg Medical Ctr	133250406	\$168,619.15	1/20/2017	Childress County Hosp Dist dba Childress Reg Med Ctr	\$73,888.91
12	DY5	Childress County Hosp Dist dba Childress Reg Medical Ctr	133250406	\$416,688.84	1/25/2017	Childress County Hosp Dist dba Childress Reg Med Ctr	\$182,593.05
12	DY4	City of Amarillo (Department of Public Health)	065100201	\$2,281,590.00	1/20/2017	Amarillo Hospital District	\$999,792.74
12	DY5	City of Amarillo (Department of Public Health)	065100201	\$690,264.42	1/25/2017	Amarillo Hospital District	\$302,473.87
12	DY4	Covenant Health System	139461107	\$30,773.98	1/20/2017	Childress County Hospital District dba Childress Regional Medical Center	\$13,485.16
12	DY4	Covenant Health System	139461107	\$41,031.97	1/20/2017	DM Cogdell Memorial Hospital dba Scurry County	\$17,980.21
12	DY4	Covenant Health System	139461107	\$16,412.78	1/20/2017	Dawson County Hospital District	\$7,192.08
12	DY4	Covenant Health System	139461107	\$16,412.78	1/20/2017	Deaf Smith County Hospital District dba Hereford Regional Medical Center	\$7,192.08
12	DY4	Covenant Health System	139461107	\$20,515.97	1/20/2017	Hansford County Hospital District	\$8,990.10

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12	DY4	Covenant Health System	139461107	\$30,773.98	1/20/2017	Plains Memorial Hospital Disproportionate Share Account (Castro County)	\$13,485.16
12	DY4	Covenant Health System	139461107	\$49,238.36	1/20/2017	Yoakum County dba Yoakum County Hospital	\$21,576.25
12	DY5	Covenant Health System	139461107	\$1,963,398.70	1/25/2017	Childress County Hospital District dba Childress Regional Medical Center	\$860,361.31
12	DY5	Covenant Health System	139461107	\$2,617,864.92	1/25/2017	DM Cogdell Memorial Hospital dba Scurry County	\$1,147,148.41
12	DY5	Covenant Health System	139461107	\$1,047,145.96	1/25/2017	Dawson County Hospital District	\$458,859.36
12	DY5	Covenant Health System	139461107	\$1,047,145.96	1/25/2017	Deaf Smith County Hospital District dba Hereford Regional Medical Center	\$458,859.36
12	DY5	Covenant Health System	139461107	\$1,308,932.47	1/25/2017	Hansford County Hospital District	\$573,574.21
12	DY5	Covenant Health System	139461107	\$1,963,398.70	1/25/2017	Plains Memorial Hospital Disproportionate Share Account (Castro County)	\$860,361.31
12	DY5	Covenant Health System	139461107	\$3,141,437.91	1/25/2017	Yoakum County dba Yoakum County Hospital	\$1,376,578.09
12	DY4	D. M. Cogdell Memorial Hospital	136330112	\$1.39	1/20/2017	D M Cogdell Mem Hosp (Scurry County)	\$0.61
12	DY5	D. M. Cogdell Memorial Hospital	136330112	\$1,815,288.57	1/25/2017	D M Cogdell Mem Hosp (Scurry County)	\$795,459.45
12	DY5	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	130826407	\$58,783.55	1/25/2017	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	\$25,758.95
12	DY4	Deaf Smith County Hosp Dist dba Hereford Reg Med Ctr	133544006	\$89,218.21	1/20/2017	Deaf Smith County Hospital Dist dba Hereford Regional Medical Ctr	\$39,095.42
12	DY5	Deaf Smith County Hosp Dist dba Hereford Reg Med Ctr	133544006	\$614,585.78	1/25/2017	Deaf Smith County Hospital Dist dba Hereford Regional Medical Ctr	\$269,311.49
12	DY4	GPCH LLC dba Golden Plains Community Hospital	197063401	\$508,355.16	1/20/2017	Hutchinson County Hospital District	\$222,761.23
12	DY5	GPCH LLC dba Golden Plains Community Hospital	197063401	\$2,958,655.77	1/25/2017	Hutchinson County Hospital District	\$1,296,482.96
12	DY5	Hansford County Hospital District	094117105	\$126,127.18	1/25/2017	Hansford County Hospital District	\$55,268.93
12	DY5	Helen Farabee Centers	127373205	\$37,613.01	1/25/2017	Helen Farabee Centers	\$16,482.02
12	DY5	Lamb Healthcare Center	127313803	\$170,436.01	1/25/2017	Lamb Healthcare Center (Lamb County)	\$74,685.06
12	DY4	Lockney General Hospital District	126667806	\$130,058.90	1/20/2017	Lockney General Hospital District	\$56,991.81
12	DY5	Lockney General Hospital District	126667806	\$117,278.80	1/25/2017	Lockney General Hospital District	\$51,391.57
12	DY4	Lubbock County Hosp Dist dba University Med Ctr	137999206	\$2,777,908.92	1/19/2017	Lubbock County Hospital District	\$1,217,279.69
12	DY5	Lubbock County Hosp Dist dba University Med Ctr	137999206	\$19,323,011.71	1/17/2017	Lubbock County Hosp Dist dba University Med Ctr	\$8,467,343.73
12	DY3 Admin	Lubbock County Hospital District dba University Me	137999206	\$423,069.40	2/8/2017	Lubbock County Hospital District dba University Medical Center	\$211,534.70
12	DY4 Admin	Lubbock County Hospital District dba University Me	137999206	\$323,219.65	2/6/2017	Lubbock County Hospital District dba University Medical Center	\$161,609.83
12	DY5	Lubbock Heritage Hospital dba Grace Medical Center	281514401	\$594,352.01	1/25/2017	Lubbock County Hospital District dba University Medical Center	\$260,445.05
12	DY5	Lubbock Regional MHMR Center (StarCare Specialty Health System)	084897001	\$4,317,671.38	1/25/2017	Lubbock Regional MHMR Center	\$1,892,003.60
12	DY4	Lubbock Regional MHMR Center (Sunrise Canyon Hospital)	136492909	\$58,333.84	1/24/2017	Lubbock Regional MHMR Center	\$25,561.89
12	DY5	Lubbock Regional MHMR Center (Sunrise Canyon Hospital)	136492909	\$2,276,411.48	1/25/2017	Lubbock Regional MHMR Center	\$997,523.51
12	DY5	Lynn County Hospital District	094180903	\$65,651.00	1/25/2017	Lynn County Hospital District	\$28,768.27
12	DY4	Medical Arts Hospital	189947801	\$126,031.49	1/24/2017	Dawson County Hospital District	\$55,227.00
12	DY5	Medical Arts Hospital	189947801	\$662,917.25	1/25/2017	Dawson County Hospital District	\$290,490.34
12	DY4	Methodist Children's dba Covenant Children's Hospi	127319504	\$340,154.38	1/24/2017	Lubbock County Hospital District	\$149,055.65
12	DY5	Methodist Children's dba Covenant Children's Hospi	127319504	\$1,976,840.12	1/25/2017	Childress County Hospital District dba Childress Regional Medical Center	\$866,251.34
12	DY4	Moore County Hospital District dba Memorial Hospital	094129602	\$66,383.66	1/24/2017	Moore County Hospital District	\$29,089.32
12	DY5	Moore County Hospital District dba Memorial Hospital	094129602	\$317,578.07	1/25/2017	Moore County Hospital District	\$139,162.71
12	DY5	Ochiltree General Hospital	112704504	\$263,023.12	1/25/2017	Ochiltree General Hospital	\$115,256.73
12	DY4	Parmer County Community Hospital, Inc.	137343308	\$9,732.63	1/24/2017	Parmer County Hospital District	\$4,264.84
12	DY5	Parmer County Community Hospital, Inc.	137343308	\$177,977.54	1/25/2017	Parmer County Hospital District	\$77,989.76
12	DY5	Plains Memorial Hospital	136142011	\$119,479.01	1/25/2017	Plains Memorial Hospital Disproportionate Share Account	\$52,355.70
12	DY4	Preferred Hospital Leasing Collingsworth General Hosp	126840107	\$1,131.40	1/24/2017	Collingsworth Hospital District	\$495.78
12	DY5	Preferred Hospital Leasing Collingsworth General Hosp	126840107	\$78,313.83	1/25/2017	Collingsworth Hospital District	\$34,317.12
12	DY5	PREFERRED HOSPITAL LEASING MULESHOE INC	350190001	\$122,229.12	1/25/2017	Muleshoe Area Hospital District dba Muleshoe Area Medical Ctr	\$53,560.80
12	DY4	Prime Healthcare Svcs dba Pampa Regional Med Ctr	308032701	\$50,329.07	1/24/2017	Tx Tech University Health Sciences Center Office of Business Services	\$22,054.20
12	DY5	Prime Healthcare Svcs dba Pampa Regional Med Ctr	308032701	\$713,358.74	1/25/2017	Tx Tech University Health Sciences Center Office of Business Services	\$312,593.80
12	DY4	Seminole Hosp Dist of Gaines Co dba Memorial Hosp	094121303	\$9,211.16	1/24/2017	Seminole Hospital District of Gaines County (Memorial Hospital)	\$4,036.33
12	DY5	Swisher Memorial Healthcare System, dba Swisher Me	316076401	\$155,366.64	1/25/2017	Swisher Memorial Healthcare System (County Hospital District)	\$68,081.66
12	DY5	Terry Memorial Hospital District	130618504	\$753,009.84	1/25/2017	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$329,968.91
12	DY4	Texas Panhandle MHA	127378105	\$57,240.44	1/24/2017	Texas Panhandle MHA	\$25,082.76
12	DY5	Texas Panhandle MHA	127378105	\$3,914,922.59	1/25/2017	Texas Panhandle MHA	\$1,715,519.08
12	DY4	Texas Tech University HSC AMA	084563802	\$257,850.23	1/24/2017	Texas Tech University Health Sciences Center AMA	\$112,989.97
12	DY5	Texas Tech University HSC AMA	084563802	\$4,304,665.08	1/25/2017	Texas Tech University Health Sciences Center AMA	\$1,886,304.24
12	DY4	Texas Tech UniversityHSC Office of Business Services (Lubbock)	084599202	\$2,037,807.01	1/24/2017	Tx Tech University Health Sciences Center Office of Business Services	\$892,967.03
12	DY5	Texas Tech UniversityHSC Office of Business Services (Lubbock)	084599202	\$4,712,509.31	1/25/2017	Tx Tech University Health Sciences Center Office of Business Services	\$2,065,021.58
12	DY5	UHS At Amarillo Inc dba Northwest Texas Hospital	137245009	\$1,803,353.17	1/25/2017	Amarillo Hospital District	\$790,229.36
12	DY4	UMC Physician Network Services	079877902	\$77,778.46	1/24/2017	Lubbock County Hospital District dba University Medical Center	\$34,082.52
12	DY5	UMC Physician Network Services	079877902	\$325,122.43	1/25/2017	Lubbock County Hospital District dba University Medical Center	\$142,468.65
12	DY4	West Texas Centers for MHMR	130725806	\$6,187.97	1/24/2017	West Texas Centers for MHMR	\$2,711.57
12	DY5	West Texas Centers for MHMR	130725806	\$739,104.11	1/25/2017	West Texas Centers for MHMR	\$323,875.42

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12	DY5	Yoakum County dba Yoakum County Hospital	137227806	\$528,006.89	1/25/2017	Yoakum County dba Yoakum Community Hospital	\$231,372.62
13	DY4	Ballinger Memorial Hospital District	130089906	\$10,228.69	1/20/2017	Ballinger Memorial Hospital District	\$4,482.21
13	DY5	Ballinger Memorial Hospital District	130089906	\$75,177.00	1/25/2017	Ballinger Memorial Hospital District	\$32,942.56
13	DY5	Central Texas MHMR	133339505	\$215,625.01	1/25/2017	Central Texas MHMR	\$94,486.88
13	DY5	City of San Angelo	022793601	\$250,000.02	1/25/2017	City of San Angelo	\$109,550.01
13	DY5	Concho County Hospital	091770005	\$283,935.01	1/25/2017	Concho County Hospital	\$124,420.32
13	DY4	Hill Country Community MHMR Ctr	133340307	\$44,341.01	1/20/2017	Hill Country Community MHMR dba hill Country MHDD Centers	\$19,430.23
13	DY5	Hill Country Community MHMR Ctr	133340307	\$248,475.99	1/25/2017	Hill Country Community MHMR dba hill Country MHDD Centers	\$108,882.18
13	DY4	Lillian M. Hudspeth Memorial Hospital	121781205	\$1,727.34	1/20/2017	L M Hudspeth Memorial Hospital	\$756.92
13	DY5	Lillian M. Hudspeth Memorial Hospital	121781205	\$22,103.22	1/25/2017	L M Hudspeth Memorial Hospital	\$9,685.63
13	DY4	McCulloch County Hospital District dba Heart of Texas Memorial Hospital	138715115	\$5,069.20	1/24/2017	McCulloch County Hosp Dist dba Heart of Texas Memorial Hospital	\$2,221.32
13	DY5	McCulloch County Hospital District dba Heart of Tx	322916301	\$1,297,626.53	1/25/2017	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$568,619.95
13	DY4	MHMR Svcs for the Concho Valley	109483102	\$14,713.83	1/24/2017	MHMR Svcs for the Concho Valley	\$6,447.60
13	DY5	MHMR Svcs for the Concho Valley	109483102	\$1,680,652.99	1/25/2017	MHMR Svcs for the Concho Valley	\$736,462.14
13	DY4	North Runnels Hospital	020989201	\$222,036.99	1/24/2017	North Runnels Hospital	\$97,296.61
13	DY5	North Runnels Hospital	020989201	\$130,636.01	1/25/2017	North Runnels Hospital	\$57,244.70
13	DY4	Pecos County Memorial Hospital	130616905	\$459,439.21	1/24/2017	Pecos County Memorial Hosp PCMH-Mallik Rural Health Care Ctr	\$201,326.26
13	DY5	Pecos County Memorial Hospital	130616905	\$1,442,209.58	1/25/2017	Pecos County Memorial Hosp PCMH-Mallik Rural Health Care Ctr	\$631,976.24
13	DY5	Permian Basin Community Centers	138364813	\$204,223.00	1/25/2017	Permian Basin Community Centers	\$89,490.52
13	DY4	Preferred Hospital Leasing Coleman Inc	316360201	\$10,727.75	1/24/2017	Coleman County Medical Center	\$4,700.90
13	DY5	Preferred Hospital Leasing Coleman Inc	316360201	\$358,974.67	1/25/2017	Coleman County Medical Center	\$157,302.70
13	DY5	Preferred Hospital Leasing Eldorado Schleicher Co Med Ctr	179272301	\$20,437.49	1/25/2017	Schleicher County Hospital District	\$8,955.71
13	DY5	Preferred Hospital Leasing Junction dba Kimble Hosp	206083201	\$283,935.01	1/25/2017	Kimble County Hospital District	\$124,420.32
13	DY4	Shannon Medical Center	137226005	\$137,740.26	1/24/2017	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$60,357.78
13	DY5	Shannon Medical Center	137226005	\$7,288,265.88	1/25/2017	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$3,193,718.11
13	DY5	West Texas Centers for MHMR	130725806	\$161,173.00	1/25/2017	West Texas Centers for MHMR	\$70,626.01
14	DY4	Culberson Hospital	176354201	\$44,461.34	1/20/2017	Culberson County Hospital District	\$19,482.96
14	DY5	Culberson Hospital	176354201	\$7,731.99	1/25/2017	Culberson County Hospital District	\$3,388.16
14	DY4	Ector County Hospital District dba Medical Ctr Hosp	135235306	\$407,664.45	1/19/2017	Ector County Hospital District	\$178,638.56
14	DY5	Ector County Hospital District dba Medical Ctr Hosp	135235306	\$16,689,854.11	1/17/2017	Ector County Hospital District dba Medical Ctr Hosp	\$7,313,494.07
14	DY4	Memorial Hospital of Winkler County	94204701	\$9,552.01	1/24/2017	Memorial Hospital of Winkler County	\$4,185.69
14	DY5	Memorial Hospital of Winkler County	094204701	\$135,661.00	1/25/2017	Memorial Hospital of Winkler County	\$59,446.65
14	DY4	Midland Co Hosp Dist dba Midland Mem Hosp	136143806	\$293,038.34	1/24/2017	Midland County Hospital District	\$128,409.40
14	DY5	Midland Co Hosp Dist dba Midland Mem Hosp	136143806	\$10,201,539.87	1/25/2017	Midland County Hospital District	\$4,470,314.77
14	DY4	Odessa Regional Medical Center	112711003	\$2,102,534.69	1/24/2017	Midland County Hospital District	\$921,330.70
14	DY5	Odessa Regional Medical Center	112711003	\$11,253,621.11	1/25/2017	Midland County Hospital District	\$4,931,336.77
14	DY5	Permian Basin Community Centers	138364813	\$5,571,917.00	1/25/2017	Permian Basin Community Centers	\$2,441,614.03
14	DY5	Permian Regional Medical Center	127298107	\$2,438,214.65	1/25/2017	Permian Regional Medical Center	\$1,068,425.66
14	DY4	Reeves County Hospital District	112684904	\$15,905.93	1/24/2017	Reeves County Hospital	\$6,969.98
14	DY5	Reeves County Hospital District	112684904	\$408,043.75	1/25/2017	Reeves County Hospital	\$178,804.77
14	DY4	Texas Tech University HSC-Permian Basin	081939301	\$1,544,056.94	1/24/2017	Texas Tech University Health Science Center Ode	\$676,605.75
14	DY5	Texas Tech University HSC-Permian Basin	081939301	\$4,247,529.30	1/25/2017	Texas Tech University Health Science Center Ode	\$1,861,267.34
14	DY4	West Texas Centers for MHMR	130725806	\$25,077.77	1/24/2017	West Texas Centers for MHMR	\$10,989.08
14	DY5	West Texas Centers for MHMR	130725806	\$1,332,792.95	1/25/2017	West Texas Centers for MHMR	\$584,029.87
15	DY4	City of El Paso dba City of El Paso Department of Public Health	065086301	\$1,192,237.61	1/20/2017	City of El Paso dba City of El Paso Department of Public Health	\$522,438.52
15	DY5	City of El Paso dba City of El Paso Department of Public Health	065086301	\$4,282,944.04	1/25/2017	City of El Paso dba City of El Paso Department of Public Health	\$1,876,786.08
15	DY5	El Paso Childrens Hospital Corporation	291854201	\$500,830.99	1/25/2017	El Paso County Hospital District	\$219,464.14
15	DY5	El Paso Community MHMR dba Emergence Health Network	127376505	\$5,710,795.71	1/25/2017	Emergence Health Network	\$2,502,470.68
15	DY4	El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy	138951211	\$386,022.34	1/19/2017	El Paso County Hospital District	\$169,154.99
15	DY5	El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy	138951211	\$34,651,150.32	1/17/2017	El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy	\$15,184,134.07
15	DY5 Admin	El Paso County Hospital District dba University Me	138951211	\$100,352.00	2/6/2017	El Paso County Hospital District	\$50,176.00
15	DY4	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	094109802	\$411,669.12	1/20/2017	El Paso County Hospital District dba University Medical Ctr of El Paso	\$180,393.41
15	DY5	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	094109802	\$10,329,232.25	1/25/2017	El Paso County Hospital District dba University Medical Ctr of El Paso	\$4,526,269.57
15	DY4	Sierra Providence East Medical Center	196829901	\$198,672.62	1/24/2017	El Paso County Hospital District dba University Medical Ctr of El Paso	\$87,058.34
15	DY5	Sierra Providence East Medical Center	196829901	\$2,880,684.98	1/25/2017	El Paso County Hospital District dba University Medical Ctr of El Paso	\$1,262,316.16
15	DY4	Tenet Hosp Limited dba Sierra Providence Health Network	130601104	\$707,714.33	1/24/2017	El Paso County Hospital District dba University Medical Ctr of El Paso	\$310,120.42
15	DY5	Tenet Hosp Limited dba Sierra Providence Health Network	130601104	\$5,798,715.54	1/25/2017	El Paso County Hospital District dba University Medical Ctr of El Paso	\$2,540,997.15
15	DY4	Texas Tech University HSC EL Paso	084597603	\$376,784.37	1/24/2017	Texas Tech University Health Sciences Center EL Paso	\$165,106.91
15	DY5	Texas Tech University HSC EL Paso	084597603	\$10,778,808.28	1/25/2017	Texas Tech University Health Sciences Center EL Paso	\$4,723,273.79

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16	DY4	Central Counties Center	081771001	\$1,377,893.11	1/24/2017	Central Counties Center for MHMR Services	\$603,792.76
16	DY5	Central Counties Center	081771001	\$979,342.99	1/25/2017	Central Counties Center for MHMR Services	\$429,148.10
16	DY4	Coryell County Memorial Hospital Authority dba Cor	134772611	\$946,555.80	1/20/2017	Coryell Memorial Hospital	\$414,780.75
16	DY5	Coryell County Memorial Hospital Authority dba Cor	134772611	\$7,971,224.58	1/25/2017	Coryell Memorial Hospital	\$3,492,990.61
16	DY4	Goodall-Witcher Healthcare Foundation	137075109	\$31,809.13	1/20/2017	Goodall-Witcher Healthcare Foundation Administration	\$13,938.76
16	DY5	Goodall-Witcher Healthcare Foundation	137075109	\$1,355,452.99	1/25/2017	Goodall-Witcher Healthcare Foundation Administration	\$593,959.50
16	DY4	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	121792903	\$2,783,968.01	1/20/2017	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	\$1,219,934.78
16	DY5	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	121792903	\$5,322,211.20	1/25/2017	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	\$2,332,192.95
16	DY4	Heart of Texas Region MH & MR Center	084859002	\$23,251.46	1/20/2017	Heart of Texas Region MH & MR Center	\$10,188.79
16	DY5	Heart of Texas Region MH & MR Center	084859002	\$5,513,989.34	1/25/2017	Heart of Texas Region MH & MR Center	\$2,416,230.13
16	DY5	Hillcrest Baptist Medical Center	138962907	\$1,285,343.38	1/25/2017	South Limestone Hospital District	\$563,237.47
16	DY5	Hillcrest Baptist Medical Center	138962907	\$876,267.43	1/25/2017	Hamilton County Hospital District	\$383,980.39
16	DY5	Hillcrest Baptist Medical Center	138962907	\$876,305.20	1/25/2017	Coryell County Memorial Hosp Authority dba Coryell Memorial Hosp	\$383,996.94
16	DY4	Limestone Medical Center	140714001	\$84,658.01	1/20/2017	South Limestone Hospital District	\$37,097.14
16	DY5	Providence Health Services of Waco dba St Catherine Ctr	111829102	\$890,135.51	1/25/2017	Hamilton County Hospital District	\$390,057.38
16	DY5	Providence Health Services of Waco dba St Catherine Ctr	111829102	\$890,135.51	1/25/2017	Coryell County Memorial Hospital Authority	\$390,057.38
17	DY4	Brazos Co Treasurer	130982504	\$56,337.49	1/20/2017	Brazos County Treasurer	\$24,687.09
17	DY5	Brazos Co Treasurer	130982504	\$19,800.00	1/25/2017	Brazos County Treasurer	\$8,676.36
17	DY4	College Station Medical Center	020860501	\$96,801.72	1/20/2017	Washington County	\$42,418.51
17	DY5	College Station Medical Center	020860501	\$102,593.55	1/25/2017	Washington County	\$44,956.49
17	DY4	Conroe Regional Medical Center	020841501	\$215,346.01	1/20/2017	Montgomery County Hospital District	\$94,364.62
17	DY5	Conroe Regional Medical Center	020841501	\$220,531.01	1/25/2017	Montgomery County Hospital District	\$96,636.69
17	DY5	MHMR of Brazos Valley	136366507	\$960,456.25	1/25/2017	MHMR Authority of Brazos Valley	\$420,871.93
17	DY5	Montgomery County Public Health District	131035501	\$933,333.34	1/25/2017	Montgomery County Hospital District	\$408,986.67
17	DY4	Scott & White Hospital Brenham	135226205	\$73,854.29	1/24/2017	Washington County	\$32,362.95
17	DY5	Scott & White Hospital Brenham	135226205	\$35,977.55	1/25/2017	Washington County	\$15,765.36
17	DY5	St Joseph Regional Health Center	127267603	\$154,039.25	1/25/2017	Brazos County Treasurer	\$67,500.00
17	DY5	St Joseph Regional Health Center	127267603	\$62,687.24	1/25/2017	Brazos Valley Council of Governments	\$27,469.55
17	DY5	St Luke's Community Health Services	160630301	\$1,454,105.09	1/25/2017	West Wharton County Hospital District	\$637,188.85
17	DY5	St Luke's Community Health Services	160630301	\$242,350.84	1/25/2017	Liberty County Hospital District #1	\$106,198.14
17	DY5	St Luke's Community Health Services	160630301	\$121,175.42	1/25/2017	Sweeny Hospital District	\$53,099.07
17	DY5	St Luke's Community Health Services	160630301	\$272,644.71	1/25/2017	Matagorda County Hospital District	\$119,472.91
17	DY5	St Luke's Community Health Services	160630301	\$151,469.28	1/25/2017	Chambers County Hospital District	\$66,373.84
17	DY5	St Luke's Community Health Services	160630301	\$333,232.43	1/25/2017	Gonzales County Hospital District	\$146,022.45
17	DY5	St Luke's Community Health Services	160630301	\$454,407.85	1/25/2017	Jackson County Hospital District	\$199,121.52
17	DY4	TAMUS Health Science Center	198523601	\$417,910.00	1/24/2017	TAMUS Health Science Center	\$183,128.16
17	DY5	TAMUS Health Science Center	198523601	\$2,738,120.49	1/25/2017	TAMUS Health Science Center	\$1,199,844.40
17	DY5 Admin	TAMUS Health Science Center	198523601	\$132,302.52	2/6/2017	TAMUS Health Science Center	\$66,151.26
17	DY5	Tri-County Behavioral Healthcare	081844501	\$3,327,542.97	1/25/2017	Tri-County MHMR Services	\$1,458,129.33
17	DY4	Walker County Hosp Corp dba Huntsville Memorial Hosp	189791001	\$348,912.41	1/24/2017	Walker County Hospital District	\$152,893.42
17	DY5	Walker County Hosp Corp dba Huntsville Memorial Hosp	189791001	\$4,541,825.90	1/25/2017	Walker County Hospital District	\$1,990,228.11
18	DY4	Children's Medical Center of Dallas	138910807	\$1,780,367.12	1/20/2017	Ector County Hospital District	\$780,156.87
18	DY5	Children's Medical Center of Dallas	138910807	\$5,314,019.58	1/25/2017	Ector County Hospital District	\$2,328,603.38
18	DY5 Admin	Collin County Government	N/A	\$110,436.04	2/6/2017	Collin County Government	\$55,218.02
18	DY5	Collin County MHMR dba LifePath Systems	084001901	\$3,589,929.85	1/25/2017	Collin County MHMR dba LifePath Systems	\$1,573,107.26
18	DY5	Lakes Regional MHMR Center	121988304	\$1,547,767.39	1/25/2017	Lakes Regional MHMR Center	\$678,231.67
18	DY4	MHMR SVCS of Texoma	084434201	\$35,369.10	1/24/2017	MHMR Services of Texoma	\$15,498.74
18	DY5	MHMR SVCS of Texoma	084434201	\$1,996,004.77	1/25/2017	MHMR Services of Texoma	\$874,649.29
18	DY5	UHS Texoma Inc dba Texoma Medical Center	194997601	\$5,000,000.00	1/25/2017	Grayson County	\$2,191,000.00
18	DY4	UT Southwestern Medical Center at Dallas	126686802	\$278,080.01	1/24/2017	UT Southwestern Medical Center at Dallas	\$121,854.66
18	DY5	UT Southwestern Medical Center at Dallas	126686802	\$831,380.01	1/25/2017	UT Southwestern Medical Center at Dallas	\$364,310.72
19	DY4	Clay County Memorial Hospital	094138703	\$157,487.49	1/20/2017	Clay County Memorial Hospital	\$69,011.02
19	DY5	Clay County Memorial Hospital	094138703	\$320,492.49	1/25/2017	Clay County Memorial Hospital	\$140,439.81
19	DY5	Electra Memorial Hospital	135034009	\$4,608,134.60	1/25/2017	Electra Memorial Hospital	\$2,019,284.58
19	DY4	Faith Community Hosp Auxillary dba Faith Community Hosp	119874904	\$76,288.77	1/20/2017	Faith Community Hospital Auxillary (Jack County Hospital District)	\$33,429.74
19	DY5	Faith Community Hosp Auxillary dba Faith Community Hosp	119874904	\$528,180.56	1/25/2017	Faith Community Hospital Auxillary (Jack County Hospital District)	\$231,448.72
19	DY5	Gainesville Memorial Hospital	121777003	\$684,618.90	1/25/2017	Gainesville Memorial Hospital	\$300,000.00
19	DY4	Graham Hospital District	346945401	\$79,345.50	1/20/2017	Graham Hospital District dba Graham Regional Medical Center	\$34,769.20
19	DY5	Graham Hospital District	346945401	\$1,533,247.99	1/25/2017	Graham Hospital District dba Graham Regional Medical Center	\$671,869.27

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19	DY5	Helen Farabee Centers	127373205	\$2,406,315.02	1/25/2017	Helen Farabee Centers	\$1,054,447.24
19	DY4	MHMR SVCS of Texoma	084434201	\$84,544.25	1/24/2017	MHMR Services of Texoma	\$37,047.29
19	DY5	MHMR SVCS of Texoma	084434201	\$417,856.64	1/25/2017	MHMR Services of Texoma	\$183,104.78
19	DY4	Nocona Hospital District	127310404	\$36,859.68	1/24/2017	Nocona Hospital District	\$16,151.91
19	DY4	Olney Hamilton Hospital Dist dba Hamilton Hosp	110856504	\$81,615.50	1/24/2017	Olney Hamilton Hospital District dba Hamilton Hospital	\$35,763.91
19	DY5	Olney Hamilton Hospital Dist dba Hamilton Hosp	110856504	\$593,278.00	1/25/2017	Olney Hamilton Hospital District dba Hamilton Hospital	\$259,974.42
19	DY4	Seymour Hospital	138353107	\$30,791.33	1/24/2017	Seymour Hospital	\$13,492.76
19	DY5	Seymour Hospital	138353107	\$933,355.32	1/25/2017	Seymour Hospital	\$408,996.30
19	DY5	Throckmorton County Memorial Hospital	088189803	\$14,453.99	1/25/2017	Throckmorton County	\$6,333.74
19	DY5	United regional Health Care System	135237906	\$4,495,019.81	1/25/2017	Electra Memorial Hospital (Electra Hospital District)	\$1,969,717.68
19	DY4	Wilbarger General Hospital	112707808	\$177,825.01	1/24/2017	Wilbarger General	\$77,922.92
19	DY5	Wilbarger General Hospital	112707808	\$20,747.99	1/25/2017	Wilbarger General Hospital District	\$9,091.77
20	DY4	Border Region Behavioral Health Center	121989102	\$51,467.71	1/20/2017	Border Region MHMR Community Center	\$22,553.15
20	DY5	Border Region Behavioral Health Center	121989102	\$1,620,358.17	1/25/2017	Border Region MHMR Community Center	\$710,040.95
20	DY5	Camino Real Community Services	121990904	\$2,045,855.16	1/25/2017	Camino Real Community Services	\$896,493.73
20	DY5	City of Laredo (Health Department)	137917402	\$937,000.00	1/25/2017	City of Laredo	\$410,593.40
20	DY5	Driscoll Children's Hospital	132812205	\$2,882,390.00	1/25/2017	Nueces County Hospital District	\$1,263,063.30
20	DY4	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	094186602	\$750,000.00	1/20/2017	Webb County	\$328,650.00
20	DY5	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	094186602	\$1,000,000.00	1/25/2017	Webb County	\$438,200.00
20	DY5	Laredo Texas Hospital Company LP DBA Laredo Med Ctr	162033801	\$352,679.42	1/25/2017	Zapata County	\$154,544.12
20	DY5	Laredo Texas Hospital Company LP DBA Laredo Med Ctr	162033801	\$1,707,137.65	1/25/2017	Webb County	\$748,067.72
20	DY5	University of Texas Health Science Center SA	085144601	\$715,825.01	1/25/2017	University of Texas Health Science Center SA	\$313,674.52
				\$2,056,559,968.06			\$901,391,490.03