

Delivery System Reform Payment
January 1, 2019-February 5, 2019

RHP	Program Year	DSRIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
1	DY7	Anderson Cherokee Community MHMR Center (ACCESS)	111411803	197,213.47	1/30/2019	Anderson Cherokee Community MHMR Center (ACCESS)	\$82,454.95
1	DY7	Andrews Center	138365512	1,697,443.72	1/30/2019	Andrews Center	\$709,701.22
1	DY7	Athens Hospital LLC	139173209	2,464,072.47	1/30/2019	Smith County LPPF	\$1,030,228.70
1	DY6	Carthage Hospital LLC	094127002	\$83,385.46	1/25/2019	Smith County LPPF	\$34,863.46
1	DY7	Carthage Hospital LLC	094127002	409,527.41	1/30/2019	Smith County LPPF	\$171,223.41
1	DY6	Christus Hospital Health Alliance	366812101	54,095.00	1/25/2019	Hopkins County Hospital District (Hopkins County Memorial Hospital)	\$22,617.12
1	DY7	Christus Hospital Health Alliance	366812101	642,405.84	1/30/2019	Hopkins County Hospital District (Hopkins County Memorial Hospital)	\$268,589.88
1	DY7	East Texas Medical Center Jacksonville	130612806	577,977.11	1/30/2019	Smith County LPPF	\$241,652.23
1	DY7	Fairfield Hospital District dba Freestone Medical	376537203	110,665.01	1/30/2019	Fairfield Hospital District	\$46,269.04
1	DY7	Fannin County Hosp Auth dba TMC Bonham Hospital	330811601	806,749.10	1/30/2019	Fannin County Hospital Authority dba TMC Bonham Hosp	\$337,301.80
1	DY7	Henderson Hospital LLC	208843701	\$387,121.00	1/30/2019	Smith County LPPF	\$161,855.29
1	DY7	Hunt Memorial Hospital District Hunt Reg Medical Ctr	131038504	2,988,417.89	1/30/2019	Hunt Memorial Hospital District	\$1,249,457.52
1	DY7	Mother Frances Hospital (Tyler)	094108002	5,294,635.15	1/30/2019	Smith County LPPF	\$2,213,686.96
1	DY7	Northeast Texas Public Health District	138360606	\$141,697.61	1/30/2019	Northeast Texas Public Health District	\$59,243.77
1	DY7	Paris-Lamar County Health Department	140425362	199,822.60	1/30/2019	Paris Lamar County Health Department	\$83,545.83
1	DY6	Pittsburg Hospital LLC	138374715	137,908.30	1/25/2019	Smith County LPPF	\$67,659.46
1	DY7	Pittsburg Hospital LLC	138374715	631,034.97	1/30/2019	Smith County LPPF	\$263,835.72
1	DY6	Quitman Hospital LLC	017624011	197,718.51	1/25/2019	Smith County LPPF	\$82,666.11
1	DY7	Quitman Hospital LLC	017624011	309,559.24	1/30/2019	Smith County LPPF	\$129,426.72
1	DY7	Sabine Valley Regional MHMR dba Community Healthcare	137921608	3,508,339.34	1/30/2019	Sabine Valley Regional MHMR Center dba Community Healthcare	\$1,466,836.68
1	DY6	The Good Shepherd Hospital	112667403	193,375.01	1/25/2019	Smith County LPPF	\$80,850.09
1	DY7	The Good Shepherd Hospital dba Good Shepherd Medic	112667403	213,828.41	1/30/2019	Smith County LPPF	\$89,401.66
1	DY7	Titus County Memorial Hospital dba Titus Reg Med Ctr	138913209	1,639,423.54	1/30/2019	Titus County Memorial Hospital dba Titus Regional Medical Center	\$685,442.98
1	DY6	Tyler Regional Hospital LLC	020812601	\$957,676.13	1/25/2019	Smith County LPPF	\$400,404.39
1	DY7	Tyler Regional Hospital LLC	020812601	\$3,496,164.36	1/30/2019	Smith County LPPF	\$1,461,746.32
1	DY6	University of Texas Health Center at Tyler	127278302	1,873,719.59	1/25/2019	University of Texas Health Center - Tyler	\$783,402.16
1	DY7	University of Texas Health Center at Tyler	127278302	17,683,280.48	1/30/2019	University of Texas Health Center - Tyler	\$7,393,379.57
2	DY7	Angelina County & Cities Health District	130983309	172,887.68	1/30/2019	Angelina County & Cities Health District	\$72,284.34
2	DY7	Baptist Hospitals of SE Texas dba Baptist Beaumont Hospital	094148602	1,472,350.85	1/30/2019	City of Beaumont	\$615,589.89
2	DY6	Brazosport Regional Health System	112671602	274,971.99	1/25/2019	Matagorda County Hospital District	\$114,965.79
2	DY7	Brazosport Regional Health System	112671602	\$735,138.41	1/30/2019	Matagorda County Hospital District	\$307,361.37
2	DY7	Burke Center	136367307	\$4,374,529.28	1/30/2019	Burke Center	\$1,828,990.69
2	DY7	CHRISTUS Health Southeast Texas (CHRISTUS Hospital)	138296208	1,298,201.79	1/30/2019	City of Beaumont	\$542,778.17
2	DY7	Coastal Health Wellness	019053001	\$368,124.99	1/30/2019	Coastal Health Wellness	\$153,913.06
2	DY6	Liberty-Dayton Regional Medical Center LLC	284333604	263,284.74	1/25/2019	Liberty County Hospital District #1	\$110,079.35
2	DY7	Liberty-Dayton Regional Medical Center LLC	284333604	754,699.64	1/30/2019	Liberty County Hospital District #1	\$315,539.92
2	DY7	Memorial Medical Center Lufkin	139172412	288,146.16	1/30/2019	Angelina County	\$120,473.91
2	DY6	Nacogdoches County Hospital District	131030203	35,221.74	1/25/2019	Nacogdoches County Hospital District	\$14,726.21
2	DY7	Nacogdoches County Hospital District	131030203	1,968,340.85	1/30/2019	Nacogdoches County Hospital District	\$822,963.31
2	DY6	Preferred Hospital Leasing Hemphill	200683501	383,449.58	1/25/2019	Sabine County Hospital District	\$160,320.27
2	DY7	Preferred Hospital Leasing Hemphill	200683501	863,760.11	1/30/2019	Sabine County Hospital District	\$361,138.10
2	DY7	Spindletop Center	096166602	\$4,624,561.37	1/30/2019	Spindletop Center	\$1,933,529.11
2	DY6	The Gulf Coast Center	135222109	\$52,500.00	1/25/2019	The Gulf Coast Center	\$21,950.25
2	DY7	The Gulf Coast Center	135222109	2,223,478.38	1/30/2019	The Gulf Coast Center	\$929,636.31
2	DY6	Tyler County Hospital	136381405	39,616.00	1/25/2019	Tyler County Hospital	\$16,563.45
2	DY7	Tyler County Hospital	136381405	\$221,887.47	1/30/2019	Tyler County Hospital	\$92,771.15
2	DY7	University of Texas Medical Branch - Galveston	094092602	357,097.39	2/5/2019	University of Texas Medical Branch - Galveston	\$149,302.42
2	DY6	University of Texas Medical Branch at Galveston	094092602	\$1,497,214.06	1/25/2019	University of Texas Medical Branch - Galveston	\$625,985.20
2	DY6	University of Texas Medical Branch at Galveston	109372601	1,082,854.63	1/25/2019	University of Texas Medical Branch - Galveston	\$452,741.52
2	DY7	University of Texas Medical Branch at Galveston	094092602	22,259,510.00	1/30/2019	University of Texas Medical Branch - Galveston	\$9,306,701.13
2	DY7	Woodland Heights Medical Center	094164302	142,523.89	1/30/2019	Angelina County	\$59,589.24
3	DY6	Baylor College of Medicine Grants & Contracts Dept	082006001	24,833.34	1/25/2019	Texas Higher Education Board	\$10,382.82
3	DY7	Baylor College of Medicine Grants & Contracts Dept	082006001	236,869.27	1/30/2019	Texas Higher Education Board	\$99,035.04
3	DY6	CAHRMC LLC dba Rice Medical Center	212060201	276,345.71	1/25/2019	Rice Hospital District	\$115,540.14
3	DY7	CAHRMC LLC dba Rice Medical Center	212060201	1,139,125.88	1/30/2019	Rice Hospital District	\$476,268.53
3	DY6	CHCA Bayshore LP dba Bayshore Medical Center	020817501	815,882.25	1/25/2019	Harris County Hospital District	\$341,120.37
3	DY7	CHCA Bayshore LP dba Bayshore Medical Center	020817501	3,974,882.13	1/30/2019	Harris County Hospital District	\$1,661,898.22
3	DY7	CHCA West Houston LP dba West Houston Medical Ctr	094187402	\$1,980,369.50	1/30/2019	Harris County Hospital District	\$827,992.49
3	DY6	City of Houston	093774008	302,546.78	1/25/2019	City of Houston	\$126,494.81
3	DY7	City of Houston	093774008	\$14,654,610.26	1/30/2019	City of Houston	\$6,127,092.55
3	DY7	Columbus Community Hospital	135033210	71,875.01	1/30/2019	Lavaca Medical Center (hospital district)	\$30,050.94
3	DY6	Fort Bend County	296760601	33,899.88	1/25/2019	Fort Bend County	\$14,173.54
3	DY7	Fort Bend County	296760601	1,624,368.93	1/30/2019	Fort Bend County	\$679,148.65
3	DY6	Harris County	158771901	498,186.46	1/25/2019	Harris County PHES	\$208,291.76
3	DY7	Harris County	158771901	\$4,981,623.15	1/30/2019	Harris County PHES	\$2,082,816.64
3	DY6	Harris County Hospital District	133355104	\$12,965,654.63	1/18/2019	Harris County Hospital District	\$5,420,940.20

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3	DY7	Harris County Hospital District	133355104	83,537,643.12	1/18/2019	Harris County Hospital District	\$34,927,088.59
3	DY7	Harris County Hospital District	133355104	567,297.15	2/5/2019	Harris County Hospital District	\$237,186.94
3	DY7	Houston Methodist Hospital	137949705	1,753,995.17	1/30/2019	Harris County Hospital District	\$733,345.38
3	DY6	Matagorda County Hosp Dist dba Matagorda Reg Med Ctr	130959304	\$183,924.52	1/25/2019	Matagorda County Hosp Dist dba Matagorda Regional Medical Ctr	\$76,898.84
3	DY7	Matagorda County Hosp Dist dba Matagorda Reg Med Ctr	130959304	1,079,859.39	1/30/2019	Matagorda County Hosp Dist dba Matagorda Regional Medical Ctr	\$451,489.21
3	DY6	Memorial Hermann Hospital Southwest	137805107	3,696,846.42	1/25/2019	Harris County Hospital District	\$1,545,651.49
3	DY7	Memorial Hermann Hospital Southwest	137805107	10,310,388.47	1/30/2019	Harris County Hospital District	\$4,310,773.42
3	DY6	Memorial Hermann Hospital System	020834001	4,237,840.09	1/25/2019	Harris County Hospital District	\$1,771,840.94
3	DY7	Memorial Hermann Hospital System	020834001	12,295,366.11	1/30/2019	Harris County Hospital District	\$5,140,692.57
3	DY7	Memorial Medical Center	137909111	848,921.55	1/30/2019	Calhoun County dba Memorial Medical Center	\$354,934.10
3	DY7	Methodist Health Centers dba Methodist Willowbrook Hospital	140713201	\$644,452.43	1/30/2019	Harris County Hospital District	\$269,445.56
3	DY7	North Houston-TRMC LLC dba Tomball Reg Med Ctr	377705401	\$517,583.78	1/30/2019	Tomball Hospital Authority	\$216,401.78
3	DY6	Oak Bend Medical Center	127303903	1,494,048.33	1/25/2019	Oak Bend Medical Center	\$624,661.61
3	DY7	Oak Bend Medical Center	127303903	3,820,212.01	1/30/2019	Oak Bend Medical Center	\$1,597,230.64
3	DY7	SJ Medical Center LLC dba St Joseph Hospital	181706601	3,261,793.61	1/30/2019	Harris County Hospital District	\$1,363,755.91
3	DY6	St. Luke's Episcopal Hospital	127300503	867,899.50	1/25/2019	Texas Higher Education Board	\$362,868.78
3	DY7	St. Luke's Episcopal Hospital	127300503	2,945,723.03	1/30/2019	Texas Higher Education Board	\$1,231,606.80
3	DY7	Texana Center	081522701	4,391,001.51	1/30/2019	Texana Center	\$1,835,877.73
3	DY7	Texas Children's Hospital	139135109	3,900,905.79	1/30/2019	Harris County Hospital District	\$1,630,968.71
3	DY7	Texas Children's Hospital	139135109	9,504,268.74	1/30/2019	Texas Higher Education Board	\$3,973,734.76
3	DY6	The Harris Center for Mental Health and IDD	113180703	5,860,702.68	1/25/2019	MHMRA of Harris County	\$2,450,359.79
3	DY7	The Harris Center for Mental Health and IDD	113180703	32,520,308.85	1/30/2019	MHMRA of Harris County	\$13,596,741.13
3	DY6	The University of Texas Health Science Center - Houston	111810101	16,285,716.74	1/25/2019	The University of Texas Health Science Center - Houston	\$6,809,058.17
3	DY7	The University of Texas Health Science Center - Houston	111810101	35,588,335.83	1/30/2019	The University of Texas Health Science Center - Houston	\$14,879,483.21
3	DY7	UT MD Anderson Cancer Center	112672402	9,135,637.41	1/30/2019	MD Anderson Cancer Center	\$3,819,610.00
4	DY6	Christus Spohn Hospital Alice	094222903	539,936.64	1/25/2019	Nueces County Hospital District	\$225,747.51
4	DY7	Christus Spohn Hospital Alice	094222903	595,858.81	1/30/2019	Nueces County Hospital District	\$249,128.57
4	DY7	Christus Spohn Hospital Beeville	020811801	478,296.63	1/30/2019	Nueces County Hospital District	\$199,975.82
4	DY7	CHRISTUS Spohn Hospital Kleberg	136436606	308,202.01	1/30/2019	Nueces County Hospital District	\$128,859.26
4	DY7	Coastal Plains Community MHMR Center	080368601	\$1,485,678.86	1/30/2019	Coastal Plains Community MHMR Center	\$621,162.33
4	DY6	County of Victoria dba Citizens Medical Center	137907508	\$927.65	1/25/2019	Citizens Medical Center	\$387.85
4	DY7	County of Victoria dba Citizens Medical Center	137907508	2,961,076.13	1/30/2019	Citizens Medical Center	\$1,238,025.93
4	DY6	DeTar Hospital	094118902	\$514,582.68	1/25/2019	Nueces County Hospital District	\$215,147.02
4	DY6	DeTar Hospital	094118902	68,510.09	1/25/2019	Texas A&M University Health Science Center	\$28,644.07
4	DY7	DeTar Hospital	094118902	\$2,545,955.56	1/30/2019	Nueces County Hospital District	\$1,064,464.02
4	DY6	Driscoll Children's Hospital	132812205	1,193,385.48	1/25/2019	Nueces County Hospital District	\$498,954.47
4	DY7	Driscoll Children's Hospital	132812205	\$10,276,229.44	1/30/2019	Nueces County Hospital District	\$4,296,491.53
4	DY7	Gulf Bend MHMR Center	135254407	1,541,340.90	1/30/2019	Gulf Bend MHMR Center	\$644,434.63
4	DY7	Jackson County Hospital	121808305	232,500.00	1/30/2019	Jackson County Hospital District	\$97,208.25
4	DY7	Karnes County Hosp Dist dba Otto Kaiser Mem Hosp	136412710	81,875.01	1/30/2019	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	\$34,231.94
4	DY7	Lavaca Medical Center	135233809	84,375.01	1/30/2019	Lavaca Medical Center (hospital district)	\$35,277.19
4	DY7	Nueces County	130958511	1,119,681.25	1/30/2019	Nueces County Hospital District	\$468,138.73
4	DY7	Nueces County Hospital District	NA	233,391.47	2/5/2019	Nueces County Hospital District	\$97,580.97
4	DY6	Nueces County MHMR Community Center	138305109	230,567.83	1/25/2019	Nueces County MHMR Community Center	\$96,400.41
4	DY7	Nueces County MHMR Community Center	138305109	\$3,486,558.67	1/30/2019	Nueces County MHMR Community Center	\$1,457,730.18
4	DY6	Refugio County Memorial Hospital District	020991801	133,348.00	1/25/2019	Refugio County Memorial Hospital District	\$55,752.80
4	DY7	Refugio County Memorial Hospital District	020991801	274,883.02	1/30/2019	Refugio County Memorial Hospital District	\$114,928.59
4	DY6	Spohn Health System dba Spohn Memorial Hospital	121775403	\$3,031,995.72	1/25/2019	Nueces County Hospital District	\$1,267,677.41
4	DY7	Spohn Health System dba Spohn Memorial Hospital	121775403	\$19,200,430.09	1/30/2019	Nueces County Hospital District	\$8,027,699.82
4	DY6	The Corpus Christi Medical Center	020973601	253,156.25	1/25/2019	Nueces County Hospital District	\$105,844.63
4	DY7	The Corpus Christi Medical Center	020973601	6,492,235.04	1/30/2019	Nueces County Hospital District	\$2,714,403.47
4	DY7	Yoakum Community Hospital	112673204	218,378.33	1/30/2019	Yoakum Hospital District	\$91,303.98
5	DY6	Border Region Behavioral Health Center	121989102	201,851.57	1/25/2019	Border Region MHMR Community Center	\$84,394.14
5	DY6	Columbia Rio Grande Healthcare dba Rio Grande Regi	112716902	\$836,654.01	1/25/2019	Hidalgo County	\$349,805.04
5	DY7	Columbia Rio Grande Healthcare dba Rio Grande Regi	112716902	6,108,086.39	1/30/2019	Hidalgo County	\$2,553,790.92
5	DY6	Columbia Valley Regional Medical Center	020947001	\$645,103.37	1/25/2019	Cameron County Health Care Funding District	\$269,717.72
5	DY7	Columbia Valley Regional Medical Center	020947001	1,200,853.19	1/30/2019	Cameron County Health Care Funding District	\$502,076.72
5	DY6	Doctor's Hospital at Renaissance	160709501	4,114,567.21	1/25/2019	University of Texas Rio Grande Valley	\$1,720,300.55
5	DY7	Doctor's Hospital at Renaissance	160709501	\$13,913,639.23	1/30/2019	Hidalgo County	\$5,817,292.56
5	DY7	Doctor's Hospital at Renaissance	160709501	7,167,632.31	1/30/2019	University of Texas Rio Grande Valley	\$2,996,787.07
5	DY6	Driscoll Children's Hospital	132812205	570,000.00	1/25/2019	Nueces County Hospital District	\$238,317.00
5	DY7	Knapp Medical Center	135035706	453,142.50	1/30/2019	Hidalgo County	\$189,458.88
5	DY6	McAllen Hospitals LLP	094113001	\$2,076,828.51	1/25/2019	Hidalgo County	\$868,322.00
5	DY7	McAllen Hospitals LLP	094113001	13,881,350.25	1/30/2019	Hidalgo County	\$5,803,792.54
5	DY7	McAllen Hospitals LLP	094113001	367,717.89	1/30/2019	Amarillo Hospital District LPPF	\$153,742.85
5	DY6	Starr Co Memorial Hospital	136332705	111,129.32	1/25/2019	Starr County	\$46,463.17
5	DY7	Starr Co Memorial Hospital	136332705	595,623.94	1/30/2019	Starr County	\$249,030.37

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5	DY7	The University of Texas Health Science Center - Houston	111810101	3,264,408.75	1/30/2019	The University of Texas Health Science Center - Houston	\$1,364,849.30
5	DY6	Tropical Texas Behavioral Health	138708601	\$267,895.62	1/25/2019	Tropical Texas Behavioral Health	\$112,007.16
5	DY7	Tropical Texas Behavioral Health	138708601	16,877,063.17	1/30/2019	Tropical Texas Behavioral Health	\$7,056,300.11
5	DY6	University of Texas Health Science Center SA	085144601	\$265,739.99	1/25/2019	University of Texas Health Science Center SA	\$111,110.89
5	DY7	University of Texas Health Science Center SA	085144601	4,955,793.14	1/30/2019	University of Texas Health Science Center SA	\$2,072,017.11
5	DY6	University of Texas Rio Grande Valle	343698201	2,811,074.24	1/25/2019	University of Texas Rio Grande Valle	\$1,175,310.14
5	DY7	University of Texas Rio Grande Valle	343698201	3,975,453.46	1/30/2019	University of Texas Rio Grande Valle	\$1,662,137.09
6	DY6	Baptist Medical Center c/o State Comptroller Dept	159156201	219,201.55	1/25/2019	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$91,648.17
6	DY7	Baptist Medical Center c/o State Comptroller Dept	159156201	4,850,696.48	1/30/2019	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$2,028,076.20
6	DY6	Camino Real Community Services	121990904	29,207.82	1/25/2019	Camino Real Community Services	\$12,211.79
6	DY7	Camino Real Community Services	121990904	\$3,423,162.23	1/30/2019	Camino Real Community Services	\$1,431,224.13
6	DY6	Center for Health Care Serv	137251808	\$550,719.78	1/25/2019	Center for Health Care Serv	\$230,255.94
6	DY7	Center for Health Care Serv	137251808	11,352,723.85	1/30/2019	Center for Health Care Serv	\$4,746,573.84
6	DY7	CHRISTUS Santa Rosa Health Care	020844901	3,438,283.62	1/30/2019	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$1,437,546.38
6	DY7	CHRISTUS Santa Rosa Health Care (Children's Hospital of SA)	020844903	3,438,283.62	1/30/2019	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$1,437,546.38
6	DY7	City of San Antonio Health Department	091308902	5,524,911.17	1/30/2019	City of San Antonio Health Dept (San Antonio Metropolitan Health Dist)	\$2,309,965.36
6	DY7	Clarity Child Guidance Center/Southwest Mental Health Center	112742503	287,832.48	1/30/2019	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$120,342.76
6	DY7	Dimmit County Memorial Hospital	217884001	651,582.23	1/30/2019	Dimmit Regional Hospital District dba Dimmit Regional Hospital	\$272,426.53
6	DY6	Frio Hospital Association Inc. dba Frio Regional Hosp	112688002	32,142.24	1/25/2019	Frio Hospital Association Inc. dba Frio Regional Hospital	\$13,438.67
6	DY7	Frio Hospital Association Inc. dba Frio Regional Hosp	112688002	301,837.69	1/30/2019	Frio Hospital Association Inc. dba Frio Regional Hospital	\$126,198.34
6	DY7	Guadalupe County Hosp Board dba Guadalupe Reg Med Ctr	138411709	\$1,982,735.49	1/30/2019	Guadalupe County Hosp Board dba Guadalupe Regional Medical Ctr	\$828,981.71
6	DY7	Hill Country Community MHMR Ctr	133340307	6,700,128.29	1/30/2019	Hill Country Community MHMR dba hill Country MHDD Centers	\$2,801,323.64
6	DY7	Hill Country Memorial Hospital	136430906	394,543.58	1/30/2019	Fredericksburg Hospital Authority	\$164,958.67
6	DY6	Medina Community Hospital	212140201	22,970.25	1/25/2019	Medina County Hospital District dba Medina Regional Hospital	\$9,603.86
6	DY7	Medina Community Hospital	212140201	644,686.87	1/30/2019	Medina County Hospital District dba Medina Regional Hospital	\$269,543.58
6	DY6	Methodist Healthcare Sys of San Antonio dba Southwest Texas Methodist Hosp	094154402	\$956,484.50	1/25/2019	University Health System (Bexar County)	\$399,906.17
6	DY7	Methodist Healthcare Sys of San Antonio dba Southwest Texas Methodist Hosp	094154402	6,435,845.37	1/30/2019	University Health System (Bexar County)	\$2,690,826.95
6	DY6	Nix Hospitals System LLC dba Nix Health Care System	297342201	50,813.75	1/25/2019	Dimmit County Memorial Hospital	\$21,245.23
6	DY6	Nix Hospitals System LLC dba Nix Health Care System	297342201	188,736.83	1/25/2019	Uvalde County Hospital Authority	\$78,910.87
6	DY6	Nix Hospitals System LLC dba Nix Health Care System	297342201	25,406.89	1/25/2019	Frio Hospital District	\$10,622.62
6	DY6	Nix Hospitals System LLC dba Nix Health Care System	297342201	97,997.97	1/25/2019	Medina County Hospital District dba Medina Regional Hospital	\$40,972.95
6	DY7	Nix Hospitals System LLC dba Nix Health Care System	297342201	837,384.41	1/30/2019	Dimmit County Memorial Hospital	\$350,110.42
6	DY7	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$1,724,026.69	1/30/2019	Uvalde County Hospital Authority	\$720,815.56
6	DY7	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$1,083,673.93	1/30/2019	Frio Hospital District	\$453,084.07
6	DY7	Nix Hospitals System LLC dba Nix Health Care System	297342201	1,280,705.55	1/30/2019	Medina County Hospital District dba Medina Regional Hospital	\$535,462.99
6	DY7	Sid Peterson Memorial Hosp dba Peterson Reg Med Ctr	127294003	898,644.77	1/30/2019	Fredericksburg Hospital Authority	\$375,723.38
6	DY7	Southwest General Hospital	136491104	552,919.09	1/30/2019	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$231,175.47
6	DY6	Texas Center for Infectious Disease (DSHS)	133257904	1,070,250.01	1/18/2019	Texas Center for Infectious Disease (DSHS)	\$447,471.53
6	DY7	Texas Center for Infectious Disease (DSHS)	133257904	1,145,167.50	1/18/2019	Texas Center for Infectious Disease (DSHS)	\$478,794.53
6	DY6	University Health System (Bexar County Hospital District)	136141205	2,013,136.04	1/18/2019	University Health System (Bexar County)	\$841,692.18
6	DY7	University Health System (Bexar County Hospital District)	136141205	55,971,209.86	1/18/2019	University Health System (Bexar County Hospital District)	\$23,401,562.84
6	DY7	University Health System Revenue Accounting	136141205	126,822.67	2/5/2019	University Health System Revenue Accounting	\$53,024.56
6	DY6	University of Texas Health Science Center SA	085144601	274,152.71	1/25/2019	University of Texas Health Science Center SA	\$114,623.25
6	DY7	University of Texas Health Science Center SA	085144601	8,556,338.82	1/30/2019	University of Texas Health Science Center SA	\$3,577,405.26
6	DY7	Uvalde County Hosp Authority dba Uvalde Memorial Hosp	121782006	\$1,891,436.00	1/30/2019	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	\$790,809.39
6	DY6	Val Verde Regional Medical Center	119877204	1,673,904.74	1/25/2019	Val Verde Regional Medical Center	\$699,859.57
6	DY7	Val Verde Regional Medical Center	119877204	\$3,371,109.18	1/30/2019	Val Verde Regional Medical Center	\$1,409,460.75
6	DY7	Wilson Memorial Hospital Floresville	135151206	433,283.90	1/30/2019	Wilson County Memorial Hosp Floresville (Connally Memorial Hosp)	\$181,156.00
7	DY7	Austin Travis County MHMR Center	133542405	12,819,042.00	1/30/2019	Austin Travis County MHMR Center	\$5,359,641.46
7	DY6	Central Texas Medical Center	121789503	2,162,473.34	1/25/2019	Hays County	\$904,130.10
7	DY7	Central Texas Medical Center	121789503	1,316,415.49	1/30/2019	Hays County	\$550,393.32
7	DY6	City of Austin	344398801	1,528,709.15	1/25/2019	City of Austin	\$639,153.30
7	DY7	City of Austin	344398801	1,985,888.86	1/30/2019	City of Austin	\$830,300.13
7	DY6	Community Care Collaborative	307459301	\$340,617.77	1/25/2019	Travis County Hospital District	\$142,412.29
7	DY7	Community Care Collaborative	307459301	31,913,067.15	1/30/2019	Travis County Hospital District	\$13,342,853.38
7	DY6	Hill Country Community MHMR Ctr	133340307	417,294.00	1/25/2019	Hill Country Community MHMR dba hill Country MHDD Centers	\$174,470.62
7	DY7	Seton Family of Hosp dba Dell Childrens Medical Ctr	186599001	\$5,564,903.78	1/30/2019	Travis County Hospital District	\$2,326,686.27
7	DY7	Seton Family of Hospitals dba Dell Childrens Medical C	186599001	982,041.85	1/30/2019	Hays County	\$410,591.70
7	DY6	Seton Healthcare dba University Medical Center at Brackenridge	137265806	1,894,912.65	1/18/2019	Travis County Hospital District	\$792,262.98
7	DY7	Seton Healthcare dba University Medical Center at Brackenridge	137265806	27,310,767.99	1/18/2019	Seton Healthcare dba University Medical Center at Brackenridge	\$11,418,632.10
7	DY6	St Davids Healthcare Partnership dba South Austin Medical Ctr	112717702	\$386,707.53	1/25/2019	Travis County Hospital District	\$161,682.42
7	DY7	St Davids Healthcare Partnership dba South Austin Medical Ctr	112717702	1,011,475.17	1/30/2019	Travis County Hospital District	\$422,897.77
7	DY6	Travis County Hospital District	NA	239,332.50	1/25/2019	Travis County Hospital District	\$100,064.92
7	DY7	Travis County Hospital District	NA	202,419.40	2/5/2019	Travis County Hospital District	\$84,631.55
8	DY7	Bell County Public Health District	088334001	305,880.87	1/30/2019	Bell County Public Health District	\$127,888.79
8	DY7	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$7,744,736.33	1/30/2019	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$3,238,074.26
8	DY7	Cedar Park Health System LP dba Cedar Park Regional Medical Ctr	192622201	216,072.78	1/30/2019	Webb County	\$90,340.03

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8	DY7	Central Counties Center for MHMR Services	081771001	4,041,458.48	1/30/2019	Central Counties Center for MHMR Services	\$1,689,733.79
8	DY6	HH Killeen Health System LLC dba Seton Medical Center Harker Heights	312239201	309,677.11	1/25/2019	Bell County	\$129,476.00
8	DY7	HH Killeen Health System LLC dba Seton Medical Center Harker Heights	312239201	216,642.45	1/30/2019	Bell County	\$90,578.21
8	DY7	Metroplex Health System	094119702	155,603.51	1/30/2019	Bell County	\$65,057.83
8	DY7	Scott & White Hospital Llano	220798701	278,992.99	1/30/2019	Llano County	\$116,646.97
8	DY7	Scott & White Hospital Marble Falls	353712801	198,307.87	1/30/2019	County of Burnet	\$82,912.52
8	DY7	Scott & White Hospital Memorial Hospital	137249208	779,408.10	1/30/2019	Bell County	\$325,870.53
8	DY7	Seton Highland Lakes	094151004	523,648.53	1/30/2019	Hays County	\$218,937.45
8	DY7	St Davids Healthcare Partnership dba Round Rock Med Ctr	020957901	1,916,202.73	1/30/2019	Williamson County	\$801,164.36
8	DY7	TAMUS Health Science Center	198523601	164,478.49	2/5/2019	TAMUS Health Science Center	\$68,768.46
8	DY7	Williamson County & Cities Health District	126936702	1,403,036.38	1/30/2019	Williamson County & Cities Health District	\$586,609.51
9	DY6	Baylor Medical Center at Carrollton	344925802	491.09	1/25/2019	Dallas County Hospital District	\$205.32
9	DY7	Baylor Medical Center at Carrollton	344925801	\$272,626.56	1/30/2019	Dallas County Hospital District	\$113,985.16
9	DY6	Baylor University Medical Center	139485012	1,829,789.94	1/25/2019	Dallas County Hosp District	\$765,035.17
9	DY7	Baylor University Medical Center	139485012	7,018,967.91	1/30/2019	Dallas County Hosp District	\$2,934,630.48
9	DY6	Children's Medical Center of Dallas	138910807	\$2,179,101.73	1/25/2019	Dallas County Hospital District	\$911,082.43
9	DY6	Children's Medical Center of Dallas	138910807	897,572.49	1/25/2019	Ector County Hospital District	\$375,275.06
9	DY6	Children's Medical Center of Dallas	138910807	565,488.16	1/25/2019	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$236,430.60
9	DY7	Children's Medical Center of Dallas	138910807	9,481,826.65	1/30/2019	Dallas County Hospital District	\$3,964,351.72
9	DY7	Children's Medical Center of Dallas	138910807	1,374,191.27	1/30/2019	Ector County Hospital District	\$574,549.37
9	DY7	Children's Medical Center of Dallas	138910807	\$2,793,272.93	1/30/2019	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$1,167,867.41
9	DY7	Children's Medical Center of Dallas	138910807	4,648,105.17	1/30/2019	Titus County Hospital District	\$1,943,372.77
9	DY6	Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp	020943901	428,575.85	1/25/2019	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$179,187.56
9	DY7	Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp	020943901	3,697,903.89	1/30/2019	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$1,546,093.62
9	DY6	Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center	020979302	221.04	1/25/2019	Dallas County Hospital District	\$92.42
9	DY7	Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center	020979302	100,208.30	1/30/2019	Dallas County Hospital District	\$41,897.09
9	DY6	Columbia Medical Ctr of Denton dba Denton Reg Med Ctr	111905902	\$106,110.19	1/25/2019	Dallas County Hosp Dist	\$44,364.67
9	DY7	Columbia Medical Ctr of Denton dba Denton Reg Med Ctr	111905902	503,797.18	1/30/2019	Dallas County Hosp Dist	\$210,637.60
9	DY6	Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville	094192402	1,185.37	1/25/2019	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$495.60
9	DY7	Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville	094192402	537,357.28	1/30/2019	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$224,669.08
9	DY7	Dallas County	121758005	2,379,128.44	1/30/2019	Dallas County	\$994,713.60
9	DY6	Dallas County Hosp Dist dba Parkland Health	127295703	5,501,642.60	1/18/2019	Dallas County Hospital District	\$2,300,236.77
9	DY7	Dallas County Hosp Dist dba Parkland Health	127295703	83,113,283.90	1/18/2019	Dallas County Hosp Dist dba Parkland Health	\$34,749,664.00
9	DY6	Dallas County Hospital District dba Parkland Health	127295703	36,174.87	1/18/2019	Dallas County Hospital District	\$15,124.71
9	DY7	Dallas County Hospital District dba Parkland Health	127295703	315,146.75	2/5/2019	Dallas County Hospital District dba Parkland Health	\$131,762.86
9	DY7	Denton County dba Denton Co Health Dept	136360803	\$1,100,247.33	1/30/2019	Denton County dba Denton County Health Department	\$460,013.41
9	DY7	Denton County MHMR Center	135234606	3,095,551.42	1/30/2019	Denton County MHMR Center	\$1,294,250.05
9	DY7	Lakes Regional MHMR Center	121988304	4,865,659.53	1/30/2019	Lakes Regional MHMR Center	\$2,034,332.25
9	DY6	Methodist Charlton Medical Center	126679303	\$3,381.02	1/25/2019	Dallas County Hospital District dba Parkland Health & Hospital System	\$1,413.60
9	DY7	Methodist Charlton Medical Center	126679303	1,940,170.01	1/30/2019	Dallas County Hospital District dba Parkland Health & Hospital System	\$811,185.08
9	DY6	Methodist Hosp of Dallas Methodist Dallas Med Ctr	135032405	6,405.01	1/25/2019	Dallas County Hospital District	\$2,677.93
9	DY7	Methodist Hosp of Dallas Methodist Dallas Med Ctr	135032405	3,257,610.19	1/30/2019	Dallas County Hospital District	\$1,362,006.82
9	DY6	Methodist Hospital of Dallas dba Methodist Richardson MED Ctr	209345201	1,232.87	1/25/2019	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$515.46
9	DY7	Methodist Hospital of Dallas dba Methodist Richardson MED Ctr	209345201	770,296.73	1/30/2019	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$322,061.06
9	DY7	Metrocare Services	137252607	7,539,853.55	1/30/2019	Metrocare Services	\$3,152,412.77
9	DY6	Presbyterian Hospital of Dallas	020908201	4,453.67	1/25/2019	Dallas County Hospital District	\$1,862.08
9	DY7	Presbyterian Hospital of Dallas	020908201	2,643,106.48	1/30/2019	Dallas County Hospital District	\$1,105,082.82
9	DY7	Presbyterian Kaufman	094140302	342,991.82	1/30/2019	Dallas County Hospital District	\$143,404.88
9	DY7	TAMUS Health Science Ctr dba Baylor College of Dentistry	009784201	\$2,988,571.13	1/30/2019	TAMUS Health Science Center dba Baylor College of Dentistry	\$1,249,521.59
9	DY6	Tenet Hosp Ltd dba Doctors Hosp at White Rock	364710901	21,137.48	1/25/2019	Dallas County Hospital District	\$8,837.58
9	DY7	Tenet Hosp Ltd dba Doctors Hosp at White Rock	364710901	423,421.64	1/30/2019	Dallas County Hospital District	\$177,032.59
9	DY6	Texas Health Denton	020967801	686.72	1/25/2019	Dallas County Hospital District	\$287.12
9	DY7	Texas Health Denton	020967801	514,111.18	1/30/2019	Dallas County Hospital District	\$214,949.88
9	DY6	Texas Health Presbyterian Hospital Kaufman	094140302	485.01	1/25/2019	Dallas County Hospital District	\$202.78
9	DY6	UT Southwestern Medical Center at Dallas	126686802	314,439.32	1/25/2019	UT Southwestern Medical Center at Dallas	\$131,467.08
9	DY7	UT Southwestern Medical Center at Dallas	126686802	\$27,048,718.06	1/30/2019	UT Southwestern Medical Center at Dallas	\$11,309,069.02
10	DY6	Acclaim Physician Group Inc	360106401	933,647.00	1/25/2019	Tarrant County Hospital District	\$390,357.81
10	DY7	Baylor All Saints Medical Center	135036506	\$2,122,989.00	1/30/2019	Tarrant County Hospital District	\$887,621.70
10	DY6	Children's Medical Center of Dallas	138910807	\$275,624.99	1/25/2019	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$115,238.81
10	DY7	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	094105602	222,834.56	1/30/2019	Tarrant County	\$93,167.13
10	DY7	Columbia Plaza Medical Ctr of Fort Worth dba Plaza Med Ctr of Fort Worth	094193202	821,171.01	1/30/2019	Tarrant County	\$343,331.60
10	DY7	Cook-Fort Worth Children's Medical Center	021184901	3,458,229.71	1/30/2019	Tarrant County Hospital District	\$1,445,885.84
10	DY7	Decatur Hospital Authority dba Wise Regional Health System	130660606	3,487,901.67	1/30/2019	Decatur Hospital Authority dba Wise Regional Health System	\$1,458,291.69
10	DY6	Ennis Regional Medical Center	121822403	\$49,958.24	1/25/2019	Tarrant County	\$20,887.54
10	DY7	Ennis Regional Medical Center	121822403	100,793.47	1/30/2019	Tarrant County	\$42,141.75
10	DY7	Harris Methodist Fort Worth Hospital	112677302	\$3,701,784.09	1/30/2019	Tarrant County Hospital District	\$1,547,715.93
10	DY7	Harris Methodist Northwest	127304703	\$581,124.23	1/30/2019	Tarrant County Hospital District	\$242,968.04

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10	DY7	Harris Methodist Southwest Hospital	120726804	\$1,291,622.96	1/30/2019	Tarrant County Hospital District	\$540,027.56
10	DY6	Medical Center of Arlington	020950401	\$115,476.68	1/25/2019	Tarrant County	\$48,280.80
10	DY7	Medical Center of Arlington	020950401	1,121,286.39	1/30/2019	Tarrant County	\$468,809.84
10	DY7	Methodist Hospitals of Dallas Methodist Mansfield Med Ctr	186221101	375,729.08	1/30/2019	JPS Health Network / Tarrant County	\$157,092.33
10	DY7	MHMR of Tarrant County	081599501	10,036,730.85	1/30/2019	MHMR of Tarrant County	\$4,196,357.17
10	DY6	Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev	130724106	102,919.56	1/25/2019	Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev	\$43,030.67
10	DY7	Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev	130724106	3,060,292.01	1/30/2019	Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev	\$1,279,508.09
10	DY6	SOMERVELL COUNTY HOSPITAL DISTRICT DBA GLEN ROSE MEDICAL CENTER	216719901	\$73,229.59	1/25/2019	Somervell County Hospital District	\$30,617.29
10	DY7	SOMERVELL COUNTY HOSPITAL DISTRICT DBA GLEN ROSE MEDICAL CENTER	216719901	\$124,375.01	1/30/2019	Somervell County Hospital District	\$52,001.19
10	DY6	Tarrant County	083149703	2,135,021.02	1/25/2019	Tarrant County (dba Tarrant County Public Health Dept)	\$892,652.29
10	DY7	Tarrant County	083149703	6,195,184.91	1/30/2019	Tarrant County (dba Tarrant County Public Health Dept)	\$2,590,206.81
10	DY6	Tarrant County Hospital District dba JPS Health Network	126675104	1,560,184.86	1/18/2019	Tarrant County Hospital District	\$652,313.29
10	DY7	Tarrant County Hospital District dba JPS Health Network	126675104	57,458,312.25	1/18/2019	Tarrant County Hospital District dba JPS Health Network	\$24,023,320.35
10	DY7	Tarrant County Hospital District dba JPS Health Network	126675104	100,445.11	2/5/2019	Tarrant County Hospital District dba JPS Health Network	\$41,996.10
10	DY7	Texas Health Arlington Memorial Hospital	130614405	2,674,626.52	1/30/2019	Tarrant County Hospital District	\$1,118,261.35
10	DY7	Texas Health Harris Methodist Hospital Alliance	316296801	505,290.67	1/30/2019	Tarrant County Hospital District	\$211,262.03
10	DY7	Texas Health Harris Methodist Hospital Cleburne	131036903	\$132,253.89	1/30/2019	Tarrant County Hospital District	\$55,295.35
10	DY7	Texas Health Harris Methodist Hospital HEB	136326908	\$672,302.30	1/30/2019	Tarrant County Hospital District	\$281,089.59
10	DY7	Texas Health Harris Methodist Hospital Stephenville	121794503	96,874.98	1/30/2019	Tarrant County Hospital District	\$40,503.43
10	DY7	Texas Health Huguley Inc dba Huguley Memorial Hosp	314080801	\$685,844.82	1/30/2019	Tarrant County Hospital District	\$286,751.72
10	DY7	UNTHSC at Fort Worth	138980111	9,906,257.19	1/30/2019	UNTHSC at Fort Worth	\$4,141,806.13
10	DY6	Wise Clinical Care Associates	206106101	311,849.82	1/25/2019	Wise Regional Health System	\$130,384.41
10	DY7	Wise Clinical Care Associates	206106101	3,222,449.20	1/30/2019	Wise Regional Health System	\$1,347,306.01
11	DY7	Abilene Regional MHMR dba Hardwick Center	133338707	983,008.83	1/30/2019	Abilene Regional MHMR dba Hardwick Center	\$410,995.99
11	DY7	Central Texas MHMR	133339505	466,381.20	1/30/2019	Central Texas MHMR	\$194,993.98
11	DY7	Comanche County Medical Center Company	281406304	332,074.60	1/30/2019	Comanche County Consolidated Hospital District	\$138,840.39
11	DY6	Eastland Memorial Hospital	137074409	116,158.58	1/25/2019	Eastland Memorial Hospital District	\$48,565.90
11	DY7	Eastland Memorial Hospital	137074409	\$518,160.98	1/30/2019	Eastland Memorial Hospital District	\$216,643.11
11	DY6	Fisher County Hospital	112692202	147,397.01	1/25/2019	Fisher County Hospital (District)	\$61,626.69
11	DY7	Fisher County Hospital	112692202	175,601.48	1/30/2019	Fisher County Hospital (District)	\$73,418.98
11	DY7	Hamilin Memorial Hospital	094131202	\$96,875.01	1/30/2019	Hamilin Memorial Hospital	\$40,503.44
11	DY7	Haskell Memorial Hospital	112702904	\$215,106.65	1/30/2019	Haskell County Hospital District	\$89,936.09
11	DY7	Hendrick Medical Center	138644310	2,158,953.98	1/30/2019	Palo Pinto General Hospital District	\$902,658.66
11	DY7	Hendrick Medical Center	138644310	2,776,163.84	1/30/2019	Rolling Plains Memorial Hospital (District)	\$1,160,714.10
11	DY7	Hendrick Medical Center	138644310	672,996.30	1/30/2019	Eastland Memorial Hospital District	\$281,379.75
11	DY7	Hendrick Medical Center	138644310	709,407.18	1/30/2019	Mitchell County Hospital District dba Mitchell County Hospital	\$296,603.14
11	DY7	Hendrick Medical Center	138644310	1,208,809.35	1/30/2019	Comanche County Consolidated Hospital District	\$505,403.19
11	DY7	Hendrick Medical Center	138644310	381,594.48	1/30/2019	Stonewall Memorial Hospital (County Hospital District)	\$159,544.65
11	DY7	Jones County Reg Healthcare Systm Stamford Mem Hos	126842708	125,328.20	1/30/2019	Stamford Memorial Hospital (Stamford Memorial Hospital District)	\$52,399.72
11	DY7	Knox County Hosp Dist dba Knox County Hosp Home Care	121053602	60,000.00	1/30/2019	Knox County Hospital District dba Knox County Hospital Home Care	\$25,086.00
11	DY7	Mitchell County Hospital District dba Mitchell County Hospital	136325111	275,218.75	1/30/2019	Mitchell County Hospital District	\$115,068.96
11	DY7	Palo Pinto Co Hosp Dist dba Palo Pinto General Hosp	138950412	1,603,780.32	1/30/2019	Palo Pinto General Hospital District	\$670,540.55
11	DY7	Rolling Plains Memorial Hospital	133244705	907,387.05	1/30/2019	Rolling Plains Memorial Hospital (District)	\$379,378.53
11	DY6	Stephens Memorial Hospital dba Stephens Co Emergency Medic	337991901	83,749.99	1/25/2019	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$35,015.87
11	DY7	Stephens Memorial Hospital dba Stephens Co Emergency Medic	337991901	55,000.00	1/30/2019	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$22,995.50
11	DY7	Stonewall Memorial Hospital	020992601	170,567.78	1/30/2019	Stonewall Memorial Hospital (County Hospital District)	\$71,314.39
12	DY7	Baptist St Anthony's Hospital	322879301	\$517,281.66	1/30/2019	Amarillo Hospital District LPPF	\$216,275.46
12	DY7	Central Plains Center for Mental Health Mental Ret	127374005	567,035.66	1/30/2019	Central Plains Center for Mental Health Mental Ret	\$237,077.61
12	DY6	Childress County Hosp Dist dba Childress Reg Medical Ctr	133250406	337,178.45	1/25/2019	Childress County Hosp Dist dba Childress Reg Med Ctr	\$140,974.31
12	DY7	Childress County Hosp Dist dba Childress Reg Medical Ctr	133250406	494,701.34	1/30/2019	Childress County Hosp Dist dba Childress Reg Med Ctr	\$206,834.63
12	DY7	City of Amarillo (Department of Public Health)	065100201	1,132,735.49	1/30/2019	Amarillo Hospital District	\$473,596.71
12	DY7	Covenant Health System	139461107	1,477,632.46	1/30/2019	DM Cogdell Memorial Hospital dba Scurry County	\$617,798.13
12	DY7	Covenant Health System	139461107	1,531,527.91	1/30/2019	Plains Memorial Hospital Disproportionate Share Account (Castro County)	\$640,331.82
12	DY7	Covenant Health System	139461107	957,204.95	1/30/2019	Yoakum County dba Yoakum County Hospital	\$400,207.39
12	DY7	Covenant Health System dba Covenant Medical Center	139461107	1,101,621.44	1/30/2019	Swisher Memorial Healthcare System (County Hospital District)	\$460,587.92
12	DY7	Covenant Health System dba Covenant Medical Center	139461107	1,162,640.30	1/30/2019	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	\$486,099.91
12	DY7	Covenant Health System dba Covenant Medical Center	139461107	1,148,645.95	1/30/2019	Hemphill County Hospital District	\$480,248.87
12	DY7	D. M. Cogdell Memorial Hospital	136330112	703,424.32	1/30/2019	D M Cogdell Mem Hosp (Scurry County)	\$294,101.71
12	DY6	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	130826407	94,288.54	1/25/2019	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	\$39,422.04
12	DY7	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	130826407	\$301,749.49	1/30/2019	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	\$126,161.46
12	DY7	Dawson County Hospital District dba Medical Arts Hospital	189947801	371,797.20	1/30/2019	Dawson County Hospital District	\$155,448.41
12	DY6	Deaf Smith County Hosp Dist dba Hereford Reg Med Ctr	133544006	89,357.35	1/25/2019	Deaf Smith County Hospital Dist dba Hereford Regional Medical Ctr	\$37,360.31
12	DY7	Deaf Smith County Hosp Dist dba Hereford Reg Med Ctr	133544006	389,245.66	1/30/2019	Deaf Smith County Hospital Dist dba Hereford Regional Medical Ctr	\$162,743.61
12	DY6	GPCH LLC dba Golden Plains Community Hospital	197063401	138,266.97	1/25/2019	Hutchinson County Hospital District	\$57,809.42
12	DY7	GPCH LLC dba Golden Plains Community Hospital	197063401	2,890,114.59	1/30/2019	Hutchinson County Hospital District	\$1,208,356.91
12	DY7	Hansford County Hospital District	094117105	131,242.86	1/30/2019	Hansford County Hospital District	\$54,872.64
12	DY7	Hemphill County Hospital District	109588703	64,375.01	1/30/2019	Hemphill County Hospital District	\$26,915.19

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12	DY7	Lamb Healthcare Center	127313803	184,638.72	1/30/2019	Lamb Healthcare Center (Lamb County)	\$77,197.45
12	DY6	Lockney General Hospital District	126667806	69,422.00	1/25/2019	Lockney General Hospital District	\$29,025.34
12	DY7	Lockney General Hospital District	126667806	115,721.91	1/30/2019	Lockney General Hospital District	\$48,383.33
12	DY6	Lubbock County Hosp Dist dba University Med Ctr	137999206	372,066.28	1/18/2019	Lubbock County Hospital District	\$155,560.91
12	DY7	Lubbock County Hosp Dist dba University Med Ctr	137999206	12,229,091.63	1/18/2019	Lubbock County Hosp Dist dba University Med Ctr	\$5,112,983.21
12	DY7	Lubbock County Hospital District dba University Me	137999206	328,281.36	2/5/2019	Lubbock County Hospital District dba University Me	\$137,254.44
12	DY7	Lubbock Heritage Hospital dba Grace Medical Center	281514401	261,879.14	1/30/2019	Lubbock County Hospital District dba University Medical Center	\$109,491.67
12	DY7	Lubbock Regional MHMR Center (StarCare Specialty Health System)	084897001	1,673,097.66	1/30/2019	Lubbock Regional MHMR Center	\$699,522.13
12	DY6	Lubbock Regional MHMR Center (Sunrise Canyon Hospital)	136492909	\$33,573.55	1/25/2019	Lubbock Regional MHMR Center	\$14,037.10
12	DY7	Lubbock Regional MHMR Center (Sunrise Canyon Hospital)	136492909	920,958.98	1/30/2019	Lubbock Regional MHMR Center	\$385,052.95
12	DY7	Lynn County Hospital District	094180903	89,375.01	1/30/2019	Lynn County Hospital District	\$37,367.69
12	DY7	Moore County Hospital District dba Memorial Hospital	094129604	168,246.57	1/30/2019	Moore County Hospital District	\$70,343.89
12	DY6	Ochiltree General Hospital	112704504	117,667.18	1/25/2019	Ochiltree General Hospital	\$49,196.65
12	DY7	Ochiltree General Hospital	112704504	\$140,921.33	1/30/2019	Ochiltree General Hospital	\$58,919.21
12	DY7	Parmer County Community Hospital, Inc.	137343308	86,875.03	1/30/2019	Parmer County Hospital District	\$36,322.45
12	DY7	Plains Memorial Hospital	136142011	90,624.99	1/30/2019	Plains Memorial Hospital Disproportionate Share Account	\$37,890.31
12	DY7	Preferred Hospital Leasing Collingsworth General Hosp	126840107	89,375.01	1/30/2019	Collingsworth Hospital District	\$37,367.69
12	DY6	PREFERRED HOSPITAL LEASING MULESHOE INC	350190001	24,352.69	1/25/2019	Muleshoe Area Hospital District dba Muleshoe Area Medical Ctr	\$10,181.86
12	DY7	PREFERRED HOSPITAL LEASING MULESHOE INC	350190001	89,374.99	1/30/2019	Muleshoe Area Hospital District dba Muleshoe Area Medical Ctr	\$37,367.68
12	DY7	Prime Healthcare Svcs dba Pampa Regional Med Ctr	308032701	440,560.99	1/30/2019	Tx Tech University Health Sciences Center Office of Business Services	\$184,198.55
12	DY7	Seminole Hosp Dist of Gaines Co dba Memorial Hosp	094121303	205,941.93	1/30/2019	Seminole Hospital District of Gaines County (Memorial Hospital)	\$86,104.32
12	DY6	Swisher Memorial Healthcare System, dba Swisher Me	316076401	44,019.73	1/25/2019	Swisher Memorial Healthcare System (County Hospital District)	\$18,404.65
12	DY7	Swisher Memorial Healthcare System, dba Swisher Me	316076401	139,710.82	1/30/2019	Swisher Memorial Healthcare System (County Hospital District)	\$58,413.09
12	DY7	Terry Memorial Hospital District	130618504	362,745.61	1/30/2019	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$151,663.94
12	DY6	Texas Panhandle MHA	127378105	123,197.13	1/25/2019	Texas Panhandle MHA	\$51,508.72
12	DY7	Texas Panhandle MHA	127378105	\$2,222,274.72	1/30/2019	Texas Panhandle MHA	\$929,133.06
12	DY6	Texas Tech University HSC AMA	084563802	\$207,476.25	1/25/2019	Texas Tech University Health Sciences Center AMA	\$86,745.82
12	DY7	Texas Tech University HSC AMA	084563802	\$2,036,233.68	1/30/2019	Texas Tech University Health Sciences Center AMA	\$851,349.30
12	DY7	Texas Tech UniversityHSC Office of Business Services (Lubbock)	084599202	3,461,928.06	1/30/2019	Tx Tech University Health Sciences Center Office of Business Services	\$1,447,432.12
12	DY6	UHS At Amarillo Inc dba Northwest Texas Hospital	137245009	\$376,971.22	1/25/2019	Amarillo Hospital District	\$157,611.67
12	DY7	UHS At Amarillo Inc dba Northwest Texas Hospital	137245009	2,290,036.36	1/30/2019	Amarillo Hospital District	\$957,464.20
12	DY6	West Texas Centers for MHMR	130725806	103,412.48	1/25/2019	West Texas Centers for MHMR	\$43,236.76
12	DY7	West Texas Centers for MHMR	130725806	1,387,426.91	1/30/2019	West Texas Centers for MHMR	\$580,083.19
12	DY7	Yoakum County dba Yoakum County Hospital	137227806	322,667.93	1/30/2019	Yoakum County dba Yoakum Community Hospital	\$134,907.46
13	DY7	Ballinger Memorial Hospital District	130089906	141,522.46	1/30/2019	Ballinger Memorial Hospital District	\$59,170.54
13	DY6	City of San Angelo	022793601	5,555.56	1/25/2019	City of San Angelo	\$2,322.78
13	DY7	City of San Angelo	022793601	\$96,875.01	1/30/2019	City of San Angelo	\$40,503.44
13	DY7	Lillian M. Hudspeth Memorial Hospital	121781205	235,506.51	1/30/2019	L M Hudspeth Memorial Hospital	\$98,465.27
13	DY7	McCulloch County Hospital District dba Heart of Tx	322916301	387,739.06	1/30/2019	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$162,113.70
13	DY7	MHMR Svcs for the Concho Valley	109483102	744,395.24	1/30/2019	MHMR Svcs for the Concho Valley	\$311,231.65
13	DY7	North Runnels Hospital	020989201	84,971.73	1/30/2019	North Runnels Hospital	\$35,526.68
13	DY7	Pecos County Memorial Hospital	130616909	1,116,546.85	1/30/2019	Pecos County Memorial Hosp PCMH-Mallik Rural Health Care Ctr	\$466,828.24
13	DY6	Preferred Hospital Leasing Coleman Inc	316360201	45,740.25	1/25/2019	Coleman County Medical Center	\$19,124.00
13	DY7	Preferred Hospital Leasing Coleman Inc	316360201	240,988.18	1/30/2019	Coleman County Medical Center	\$100,757.16
13	DY7	Preferred Hospital Leasing Eldorado Schleicher Co Med Ctr	179272301	89,375.01	1/30/2019	Schleicher County Hospital District	\$37,367.69
13	DY7	Preferred Hospital Leasing Junction dba Kimble Hosp	206083201	110,024.78	1/30/2019	Kimble County Hospital District	\$46,001.36
13	DY7	Shannon Medical Center	137226005	4,387,773.19	1/30/2019	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$1,834,329.97
14	DY7	Culberson Hospital	176354201	89,375.03	1/30/2019	Culberson County Hospital District	\$37,367.70
14	DY7	Ector County Hospital District dba Medical Center	135235306	67,712.69	2/5/2019	Ector County Hospital District dba Medical Center	\$28,310.68
14	DY6	Ector County Hospital District dba Medical Ctr Hosp	135235306	1,096,042.00	1/25/2019	Ector County Hospital District	\$458,255.16
14	DY7	Ector County Hospital District dba Medical Ctr Hosp	135235306	\$8,737,049.37	1/30/2019	Ector County Hospital District	\$3,652,960.34
14	DY6	Midland Co Hosp Dist dba Midland Mem Hosp	136143806	67,417.46	1/25/2019	Midland County Hospital District	\$28,187.24
14	DY7	Midland Co Hosp Dist dba Midland Mem Hosp	136143806	6,400,798.09	1/30/2019	Midland County Hospital District	\$2,676,173.68
14	DY7	Odessa Regional Medical Center	112711003	\$6,278,954.56	1/30/2019	Midland County Hospital District	\$2,625,230.90
14	DY7	Permian Basin Community Centers	138364813	2,180,492.85	1/30/2019	Permian Basin Community Centers	\$911,664.06
14	DY7	Permian Regional Medical Center	127298107	425,172.66	1/30/2019	Permian Regional Medical Center	\$177,764.69
14	DY6	Reeves County Hospital District	112684904	157,778.50	1/25/2019	Reeves County Hospital	\$65,967.19
14	DY7	Reeves County Hospital District	112684904	462,037.36	1/30/2019	Reeves County Hospital	\$193,177.82
14	DY6	Texas Tech University HSC-Permian Basin	081939301	499,825.50	1/25/2019	Texas Tech University Health Science Center Ode	\$208,977.04
14	DY7	Texas Tech University HSC-Permian Basin	081939301	\$3,010,091.53	1/30/2019	Texas Tech University Health Science Center Ode	\$1,258,519.27
15	DY6	City of El Paso dba City of El Paso Department of Public Health	065086301	1,513,932.50	1/25/2019	City of El Paso dba City of El Paso Department of Public Health	\$632,975.18
15	DY7	City of El Paso dba City of El Paso Department of Public Health	065086301	3,189,020.69	1/30/2019	City of El Paso dba City of El Paso Department of Public Health	\$1,333,329.55
15	DY6	El Paso Childrens Hospital Corporation	291854201	205,745.20	1/25/2019	El Paso County Hospital District	\$86,022.07
15	DY7	El Paso Childrens Hospital Corporation	291854201	209,807.18	1/30/2019	El Paso County Hospital District	\$87,720.38
15	DY6	El Paso Community MHMR dba Emergence Health Network	127376505	480,599.98	1/25/2019	Emergence Health Network	\$200,938.85
15	DY7	El Paso Community MHMR dba Emergence Health Network	127376505	4,425,998.61	1/30/2019	Emergence Health Network	\$1,850,510.02
15	DY6	El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy	138951211	4,276,473.57	1/18/2019	El Paso County Hospital District	\$1,787,993.60

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15	DY7	El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy	138951211	24,807,060.15	1/18/2019	El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy	\$10,371,831.85
15	DY7	El Paso County Hospital District dba University Me	138951211	95,132.91	2/5/2019	El Paso County Hospital District dba University Me	\$39,775.07
15	DY6	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	094109802	1,096,740.25	1/25/2019	El Paso County Hospital District dba University Medical Ctr of El Paso	\$458,547.10
15	DY7	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	094109802	6,593,777.16	1/30/2019	El Paso County Hospital District dba University Medical Ctr of El Paso	\$2,756,858.23
15	DY6	Sierra Providence East Medical Center	196829901	279,827.31	1/25/2019	El Paso County Hospital District dba University Medical Ctr of El Paso	\$116,995.80
15	DY7	Sierra Providence East Medical Center	196829901	3,924,916.60	1/30/2019	El Paso County Hospital District dba University Medical Ctr of El Paso	\$1,641,007.63
15	DY6	Tenet Hosp Limited dba Sierra Providence Health Network	130601104	371,195.91	1/25/2019	El Paso County Hospital District dba University Medical Ctr of El Paso	\$155,197.01
15	DY7	Tenet Hosp Limited dba Sierra Providence Health Network	130601104	2,633,560.44	1/30/2019	El Paso County Hospital District dba University Medical Ctr of El Paso	\$1,101,091.62
15	DY6	Texas Tech University HSC EL Paso	084597603	\$2,323,990.19	1/25/2019	Texas Tech University Health Sciences Center EL Paso	\$971,660.30
15	DY7	Texas Tech University HSC EL Paso	084597603	\$6,091,002.44	1/30/2019	Texas Tech University Health Sciences Center EL Paso	\$2,546,648.12
16	DY6	Central Counties Center	081771001	\$201,283.50	1/25/2019	Central Counties Center for MHMR Services	\$84,156.63
16	DY7	Coryell County Memorial Hospital Authority dba Cor	134772611	4,336,840.04	1/30/2019	Coryell Memorial Hospital	\$1,813,232.82
16	DY7	Goodall-Witcher Healthcare Foundation	137075116	604,625.16	1/30/2019	Goodall-Witcher Healthcare Foundation Administration	\$252,793.78
16	DY6	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	121792903	2,044,263.05	1/25/2019	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	\$854,760.38
16	DY6	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	121792903	191,270.17	1/25/2019	McLennan County (LPPF)	\$79,970.06
16	DY7	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	121792903	\$3,982,386.32	1/30/2019	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	\$1,665,035.72
16	DY7	Heart of Texas Region MH & MR Center	084859002	\$3,413,231.05	1/30/2019	Heart of Texas Region MH & MR Center	\$1,427,071.90
16	DY7	Hillcrest Baptist Medical Center	138962907	1,469,618.32	1/30/2019	McLennan County (LPPF)	\$614,447.42
16	DY6	Limestone Medical Center	140714001	205,512.78	1/25/2019	South Limestone Hospital District	\$85,924.89
16	DY7	Limestone Medical Center	140714001	182,507.50	1/30/2019	South Limestone Hospital District	\$76,306.39
16	DY7	Providence Health Services of Waco dba St Catherine Ctr	111829102	1,210,270.61	1/30/2019	McLennan County (LPPF)	\$506,014.14
17	DY6	Brazos Co Treasurer	130982504	15,600.00	1/25/2019	Brazos County Treasurer	\$6,522.36
17	DY7	Brazos Co Treasurer	130982504	9,922.51	1/30/2019	Brazos County Treasurer	\$4,148.60
17	DY6	College Station Medical Center	020860501	\$28,852.56	1/25/2019	Washington County	\$12,063.26
17	DY7	College Station Medical Center	020860501	\$56,187.72	1/30/2019	Washington County	\$23,492.09
17	DY7	College Station Medical Center	020860501	606,123.44	1/30/2019	Brazos County Treasurer	\$253,420.21
17	DY7	Conroe Regional Medical Center	020841501	168,798.42	1/30/2019	Montgomery County Hospital District	\$70,574.62
17	DY7	MHMR of Brazos Valley	136366507	745,937.48	1/30/2019	MHMR Authority of Brazos Valley	\$311,876.46
17	DY7	Montgomery County Public Health District	311035501	986,111.93	1/30/2019	Montgomery County Hospital District	\$412,293.40
17	DY6	Scott & White Hospital Brenham	135226205	\$17,408.97	1/25/2019	Washington County	\$7,278.69
17	DY7	Scott & White Hospital Brenham	135226205	\$91,558.04	1/30/2019	Washington County	\$38,280.42
17	DY7	Scott & White Hospital College Station	326725404	174,375.01	1/30/2019	Brazos County Treasurer	\$72,906.19
17	DY6	St Joseph Regional Health Center	127267603	24,134.32	1/25/2019	Brazos County Treasurer	\$10,090.56
17	DY7	St Joseph Regional Health Center	127267603	944,892.39	1/30/2019	Brazos County Treasurer	\$395,059.51
17	DY7	St. Luke's Community Health Svcs (The Woodlands)	160630301	1,576,098.54	1/30/2019	Brazos County Treasurer	\$658,966.80
17	DY6	TAMUS Health Science Center	198523601	233,644.13	1/25/2019	TAMUS Health Science Center	\$97,686.61
17	DY7	TAMUS Health Science Center	198523601	132,161.50	2/5/2019	TAMUS Health Science Center	\$55,256.72
17	DY7	The TX A&M Univ System Hlth Science Cent dba Tx A&M	198523601	1,933,189.69	1/30/2019	The Texas A&M University System Health Science Center	\$808,266.61
17	DY7	Tri-County Behavioral Healthcare	081844501	2,863,968.67	1/30/2019	Tri-County MHMR Services	\$1,197,425.30
17	DY7	Walker County Hosp Corp dba Huntsville Memorial Hosp	189791001	\$3,710,612.03	1/30/2019	Walker County Hospital District	\$1,551,406.89
18	DY6	Children's Medical Center of Dallas	138910807	604,918.90	1/25/2019	Ector County Hospital District	\$252,916.59
18	DY6	Children's Medical Center of Dallas	138910807	111,898.25	1/25/2019	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$46,784.66
18	DY6	Children's Medical Center of Dallas	138910807	111,898.25	1/25/2019	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$46,784.66
18	DY6	Collin County Government	126865802	\$159,774.51	1/25/2019	Collin County Government	\$66,801.72
18	DY7	Collin County Government	NA	74416.46	2/5/2019	Collin County Government	\$31,113.52
18	DY6	Collin County MHMR dba LifePath Systems	084001901	2,221,322.34	1/25/2019	Collin County MHMR dba LifePath Systems	\$928,734.87
18	DY7	Collin County MHMR dba LifePath Systems	084001901	4,763,980.65	1/30/2019	Collin County MHMR dba LifePath Systems	\$1,991,820.31
18	DY7	Dr. Brock Lawson Pierce	283637101	242,002.21	1/30/2019	Collin County Government	\$101,181.12
18	DY6	Lakes Regional MHMR Center	121988304	78,394.48	1/25/2019	Lakes Regional MHMR Center	\$32,776.73
18	DY7	MHMR SVCS of Texoma	084434201	1,733,490.17	1/30/2019	MHMR Services of Texoma	\$724,772.24
18	DY7	Rockwall County Helping Hands, Inc.	179917301	106,857.52	1/30/2019	Rockwall County Treasurer	\$44,677.13
18	DY7	Tenet Frisco Ltd Centennial Medical Center	169553801	458,365.09	1/30/2019	Collin County	\$191,642.44
18	DY7	UHS Texoma Inc dba Texoma Medical Center	194997601	2,937,500.00	1/30/2019	Grayson County	\$1,228,168.75
19	DY7	Clay County Memorial Hospital	094138703	152,259.99	1/30/2019	Clay County Memorial Hospital	\$63,659.90
19	DY7	Electra Memorial Hospital	135034009	3,833,382.92	1/30/2019	Electra Memorial Hospital	\$1,602,737.40
19	DY6	Faith Community Hosp Auxillary dba Faith Community Hosp	119874904	211,380.91	1/25/2019	Faith Community Hospital Auxiliary (Jack County Hospital District)	\$88,378.36
19	DY7	Faith Community Hosp Auxillary dba Faith Community Hosp	119874904	486,533.84	1/30/2019	Faith Community Hospital Auxiliary (Jack County Hospital District)	\$203,419.80
19	DY7	Gainesville Memorial Hospital	121777003	1,140,232.48	1/30/2019	Gainesville Memorial Hospital	\$476,731.20
19	DY7	Graham Hospital Distirct	346945401	517,471.20	1/30/2019	Graham Hospital District dba Graham Regional Medical Center	\$216,354.71
19	DY6	Helen Farabee Centers	127373205	167,058.45	1/25/2019	Helen Farabee Centers	\$69,847.14
19	DY7	Helen Farabee Centers	127373205	\$1,137,703.59	1/30/2019	Helen Farabee Centers	\$475,673.87
19	DY7	Nocona Hospital District	127310404	\$47,723.85	1/30/2019	Nocona Hospital District	\$19,953.34
19	DY6	Olney Hamilton Hospital Dist dba Hamilton Hosp	110856504	58,118.49	1/25/2019	Olney Hamilton Hospital District dba Hamilton Hospital	\$24,299.34
19	DY7	Olney Hamilton Hospital Dist dba Hamilton Hosp	110856504	274,937.05	1/30/2019	Olney Hamilton Hospital District dba Hamilton Hospital	\$114,951.18
19	DY7	Seymour Hospital	138353107	412,342.24	1/30/2019	Seymour Hospital	\$172,400.29
19	DY7	Throckmorton County Memorial Hospital	088189803	52,500.00	1/30/2019	Throckmorton County	\$21,950.25

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19	DY7	United regional Health Care System	135237906	2,260,087.16	1/30/2019	Electra Memorial Hospital (Electra Hospital District)	\$944,942.44
19	DY7	Wilbarger General Hospital	112707808	\$107,194.12	1/30/2019	Wilbarger General Hospital District	\$44,817.86
20	DY6	Border Region Behavioral Health Center	121989102	585,732.79	1/25/2019	Border Region MHRM Community Center	\$244,894.88
20	DY7	Border Region Behavioral Health Center	121989102	\$2,672,923.27	1/30/2019	Border Region MHRM Community Center	\$1,117,549.22
20	DY6	Camino Real Community Services	121990904	100,834.99	1/25/2019	Camino Real Community Services	\$42,159.11
20	DY7	City of Laredo (Health Department)	137917402	\$363,087.49	1/30/2019	City of Laredo	\$151,806.88
20	DY7	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	094186602	1,118,460.66	1/30/2019	Webb County	\$467,628.40
20	DY7	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	094186602	1,141,286.38	1/30/2019	Webb County	\$477,171.84
20	DY7	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	094186602	\$22,825.74	1/30/2019	Amarillo Hospital District LPPF	\$9,543.44
20	DY7	Laredo Texas Hosp Co dba Laredo Medical Center	162033801	\$2,255,876.92	1/30/2019	Webb County	\$943,182.14
20	DY7	Laredo Texas Hosp Co dba Laredo Medical Center	162033801	2,255,876.90	1/30/2019	Webb County	\$943,182.13
\$1,287,281,566.55							\$353,511,732.78