

Delivery System Reform Incentive Payment -
July 2019

RHP	Program Year	DSRIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
1	DY7	Anderson Cherokee Community MHMR Center (ACCESS)	111411803	\$139,957.95	7/18/2019	Anderson Cherokee Community MHMR Center (ACCESS)	\$58,516.42
1	DY8	Anderson Cherokee Community MHMR Center (ACCESS)	111411803	\$76,340.71	7/22/2019	Anderson Cherokee Community MHMR Center (ACCESS)	\$31,918.05
1	DY7	Andrews Center	138365512	\$1,806,956.28	7/18/2019	Andrews Center	\$755,488.42
1	DY8	Andrews Center	138365512	\$657,075.01	7/22/2019	Andrews Center	\$274,723.06
1	DY7	Athens Hospital LLC	139173209	\$2,543,243.22	7/18/2019	Smith County LPPF	\$1,063,329.99
1	DY8	Athens Hospital LLC	139173209	\$953,834.49	7/22/2019	Smith County LPPF	\$398,798.20
1	DY7	Carthage Hospital LLC	094127002	\$301,732.91	7/18/2019	Smith County LPPF	\$126,154.53
1	DY8	Carthage Hospital LLC	094127002	\$158,526.74	7/22/2019	Smith County LPPF	\$66,280.03
1	DY7	Christus Hospital Health Alliance	366812101	\$201,100.96	7/18/2019	Hopkins County Hospital District (Hopkins County Memorial Hospital)	\$84,080.31
1	DY8	Christus Hospital Health Alliance	366812101	\$335,168.26	7/22/2019	Hopkins County Hospital District (Hopkins County Memorial Hospital)	\$140,133.85
1	DY7	East Texas Medical Center Jacksonville	130612806	\$244,967.04	7/19/2019	Smith County LPPF	\$102,420.72
1	DY8	East Texas Medical Center Jacksonville	130612806	\$223,733.08	7/22/2019	Smith County LPPF	\$93,542.80
1	DY7	Fairfield Hospital District dba Freestone Medical	376537203	\$262,101.31	7/18/2019	Fairfield Hospital District	\$109,584.56
1	DY8	Fairfield Hospital District dba Freestone Medical	376537203	\$69,893.69	7/22/2019	Fairfield Hospital District	\$29,222.55
1	DY7	Fannin County Hosp Auth dba TMC Bonham Hospital	330811601	\$879,303.25	7/18/2019	Fannin County Hospital Authority dba TMC Bonham Hosp	\$367,636.69
1	DY8	Fannin County Hosp Auth dba TMC Bonham Hospital	330811601	\$420,912.58	7/22/2019	Fannin County Hospital Authority dba TMC Bonham Hosp	\$175,983.55
1	DY8	Good Shephers Medical Center	112667403	\$111,562.64	7/22/2019	Smith County LPPF	\$46,644.34
1	DY7	Henderson Hospital LLC	208843701	\$138,319.42	7/19/2019	Smith County LPPF	\$57,831.35
1	DY8	Henderson Hospital LLC	208843701	\$149,853.29	7/22/2019	Smith County LPPF	\$62,653.66
1	DY7	Hunt Memorial Hospital District Hunt Reg Medical Ctr	131038504	\$3,181,219.06	7/19/2019	Hunt Memorial Hospital District	\$1,330,067.69
1	DY8	Hunt Memorial Hospital District Hunt Reg Medical Ctr	131038504	\$1,156,806.94	7/22/2019	Hunt Memorial Hospital District	\$483,660.98
1	DY7	Mother Frances Hospital (Tyler)	094108002	\$1,841,612.21	7/19/2019	Smith County LPPF	\$769,978.07
1	DY8	Mother Frances Hospital (Tyler)	094108002	\$2,762,418.30	7/22/2019	Smith County LPPF	\$1,154,967.09
1	DY7	Northeast Texas Public Health District	138360606	\$150,839.39	7/19/2019	Northeast Texas Public Health District	\$63,065.95
1	DY8	Northeast Texas Public Health District	138360606	\$54,850.68	7/23/2019	Northeast Texas Public Health District	\$22,933.07
1	DY7	Paris-Lamar County Health Department	140425362	\$212,714.40	7/19/2019	Paris Lamar County Health Department	\$88,935.89
1	DY8	Paris-Lamar County Health Department	140425362	\$77,350.68	7/23/2019	Paris Lamar County Health Department	\$32,340.32
1	DY7	Pittsburg Hospital LLC	138374715	\$328,809.11	7/19/2019	Smith County LPPF	\$137,475.09
1	DY8	Pittsburg Hospital LLC	138374715	\$250,742.36	7/23/2019	Smith County LPPF	\$104,835.38
1	DY7	Quitman Hospital LLC	017624011	\$196,803.16	7/19/2019	Smith County LPPF	\$82,283.40
1	DY8	Quitman Hospital LLC	017624011	\$119,829.39	7/23/2019	Smith County LPPF	\$50,100.67
1	DY7	Sabine Valley Regional MHMR dba Community Healthcare	137921608	\$3,365,863.07	7/19/2019	Sabine Valley Regional MHMR Center dba Community Healthcare	\$1,407,267.35
1	DY8	Sabine Valley Regional MHMR dba Community Healthcare	137921608	\$1,358,066.85	7/23/2019	Sabine Valley Regional MHMR Center dba Community Healthcare	\$567,807.75
1	DY7	The Good Shepherd Hospital dba Good Shepherd Medic	112667403	\$37,187.54	7/18/2019	Smith County LPPF	\$15,548.11
1	DY7	Titus County Memorial Hospital dba Titus Reg Med Ctr	138913209	\$1,241,026.02	7/22/2019	Titus County Memorial Hospital dba Titus Regional Medical Center	\$518,872.98
1	DY8	Titus County Memorial Hospital dba Titus Reg Med Ctr	138913209	\$634,615.57	7/23/2019	Titus County Memorial Hospital dba Titus Regional Medical Center	\$265,332.77
1	DY7	Tyler Regional Hospital LLC	020812601	\$2,670,681.04	7/22/2019	Smith County LPPF	\$1,116,611.74
1	DY8	Tyler Regional Hospital LLC	020812601	\$1,353,353.91	7/23/2019	Smith County LPPF	\$565,837.27
1	DY7	University of Texas Health Center at Tyler	127278302	\$14,651,072.40	7/22/2019	University of Texas Health Center - Tyler	\$6,125,613.37
1	DY8	University of Texas Health Center at Tyler	127278302	\$6,648,620.45	7/23/2019	University of Texas Health Center - Tyler	\$2,779,788.21
2	DY7	Angelina County & Cities Health District	130983309	\$184,041.74	7/18/2019	Angelina County & Cities Health District	\$76,947.85
2	DY8	Angelina County & Cities Health District	130983309	\$66,924.25	7/22/2019	Angelina County & Cities Health District	\$27,981.03
2	DY7	Baptist Hospitals of SE Texas dba Baptist Beaumont Hospital	094148602	\$1,194,164.67	7/18/2019	City of Beaumont	\$499,280.25
2	DY8	Baptist Hospitals of SE Texas dba Baptist Beaumont Hospital	094148602	\$569,942.24	7/22/2019	City of Beaumont	\$238,292.85
2	DY7	Brazosport Regional Health System	112671602	\$400,572.26	7/18/2019	Brazos County Treasurer	\$167,479.26
2	DY8	Brazosport Regional Health System	112671602	\$245,808.16	7/22/2019	Matagorda County Hospital District	\$102,772.39
2	DY7	CHRISTUS Health Southeast Texas (CHRISTUS Hospital)	138296208	\$870,745.11	7/18/2019	City of Beaumont	\$364,058.53
2	DY7	Liberty-Dayton Regional Medical Center LLC	284333604	\$803,389.95	7/19/2019	Liberty County Hospital District #1	\$335,897.34
2	DY8	Liberty-Dayton Regional Medical Center LLC	284333604	\$292,141.81	7/22/2019	Liberty County Hospital District #1	\$122,144.49
2	DY7	Memorial Medical Center Lufkin	139172412	\$255,613.49	7/19/2019	Angelina County	\$106,872.00
2	DY8	Memorial Medical Center Lufkin	139172412	\$111,540.44	7/22/2019	Angelina County	\$46,635.06
2	DY7	Nacogdoches County Hospital District	131030203	\$2,645,065.01	7/19/2019	Nacogdoches County Hospital District	\$1,105,901.68
2	DY8	Nacogdoches County Hospital District	131030203	\$1,026,960.44	7/22/2019	Nacogdoches County Hospital District	\$429,372.16
2	DY7	Preferred Hospital Leasing Hemphill	200683501	\$648,195.43	7/19/2019	Sabine County Hospital District	\$271,010.51
2	DY8	Preferred Hospital Leasing Hemphill	200683501	\$277,141.81	7/23/2019	Sabine County Hospital District	\$115,872.99
2	DY7	The Gulf Coast Center	135222109	\$3,461,479.69	7/22/2019	The Gulf Coast Center	\$1,447,244.66
2	DY8	The Gulf Coast Center	135222109	\$1,160,075.68	7/23/2019	The Gulf Coast Center	\$485,027.64
2	DY7	Tyler County Hospital	136381405	\$40,651.16	7/22/2019	Tyler County Hospital	\$16,996.25
2	DY7	University of Texas Medical Branch at Galveston	094092602	\$20,241,314.33	7/22/2019	University of Texas Medical Branch - Galveston	\$8,462,893.52
2	DY7	Woodland Heights Medical Center	094164302	\$254,064.34	7/22/2019	Angelina County	\$106,224.30
2	DY8	Woodland Heights Medical Center	094164302	\$74,360.30	7/23/2019	Angelina County	\$31,090.04
3	DY7	Baylor College of Medicine Grants & Contracts Dept	082006001	\$168,376.90	7/22/2019	Texas Higher Education Board - IAC On-Budget	\$70,398.38
3	DY8	Baylor College of Medicine Grants & Contracts Dept	082006001	\$111,300.00	7/23/2019	Texas Higher Education Board - IAC On-Budget	\$46,534.53
3	DY7	CAHRMC LLC dba Rice Medical Center	212060201	\$1,581,701.08	7/18/2019	Rice Hospital District	\$661,309.22
3	DY8	CAHRMC LLC dba Rice Medical Center	212060201	\$594,326.55	7/22/2019	Rice Hospital District	\$248,487.93
3	DY7	CHCA Bayshore LP dba Bayshore Medical Center	020817501	\$4,244,120.45	7/18/2019	Harris County Hospital District	\$1,774,466.76
3	DY8	CHCA Bayshore LP dba Bayshore Medical Center	020817501	\$1,788,721.55	7/22/2019	Harris County Hospital District	\$747,864.48
3	DY7	CHCA West Houston LP dba West Houston Medical Ctr	094187402	\$1,295,624.83	7/18/2019	Harris County Hospital District	\$541,700.74
3	DY8	CHCA West Houston LP dba West Houston Medical Ctr	094187402	\$766,594.64	7/22/2019	Harris County Hospital District	\$320,513.22
3	DY7	City of Houston	093774008	\$14,820,065.51	7/18/2019	City of Houston	\$6,196,269.39
3	DY8	City of Houston	093774008	\$5,672,752.36	7/22/2019	City of Houston	\$2,371,777.76
3	DY7	Columbus Community Hospital	135033210	\$105,208.32	7/18/2019	Lavaca Medical Center (hospital district)	\$43,987.60

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3	DY8	Columbus Community Hospital	135033210	\$30,000.00	7/22/2019	Gonzales County Hospital District	\$12,543.00
3	DY6	El Campo Memorial Hospital	311054601	\$128,034.50	7/23/2019	West Wharton County Hospital District	\$53,531.22
3	DY7	El Campo Memorial Hospital	311054601	\$110,251.50	7/18/2019	West Wharton County Hospital District	\$46,096.15
3	DY8	El Campo Memorial Hospital	311054601	\$42,678.00	7/22/2019	West Wharton County Hospital District	\$17,843.67
3	DY6	Fort Bend County	296760601	\$96,000.00	7/23/2019	Fort Bend County	\$40,137.60
3	DY7	Fort Bend County	296760601	\$2,895,614.25	7/18/2019	Fort Bend County	\$1,210,656.32
3	DY8	Fort Bend County	296760601	\$847,496.84	7/22/2019	Fort Bend County	\$354,338.43
3	DY7	Harris County Hospital District	133355104	\$68,645,735.88	7/16/2019	Harris County Hospital District	\$28,700,782.17
3	DY8	Harris County Hospital District	133355104	\$33,193,765.51	7/16/2019	Harris County Hospital District	\$13,878,313.36
3	DY7	Houston Methodist Hospital	137949705	\$1,422,595.07	7/19/2019	Harris County Hospital District	\$594,787.00
3	DY8	Matagorda County Hosp Dist dba Matagorda Reg Med Ctr	130959304	\$334,408.08	7/22/2019	Matagorda County Hosp Dist dba Matagorda Regional Medical Ctr	\$139,816.02
3	DY7	Memorial Hermann Hospital Southwest	137805107	\$1,153,585.19	7/19/2019	Harris County Hospital District	\$482,313.97
3	DY8	Memorial Hermann Hospital Southwest	137805107	\$3,991,118.11	7/22/2019	Harris County Hospital District	\$1,668,686.48
3	DY7	Memorial Hermann Hospital System	020834001	\$4,120,647.62	7/19/2019	Harris County Hospital District	\$1,722,842.77
3	DY8	Memorial Hermann Hospital System	020834001	\$4,759,496.56	7/22/2019	Harris County Hospital District	\$1,989,945.51
3	DY7	Memorial Medical Center	137909111	\$263,579.55	7/19/2019	Calhoun County dba Memorial Medical Center	\$110,202.61
3	DY8	Memorial Medical Center	137909111	\$328,614.78	7/22/2019	Calhoun County dba Memorial Medical Center	\$137,393.84
3	DY7	Methodist Health Centers dba Methodist Willowbrook Hospital	140713201	\$571,691.65	7/19/2019	Harris County Hospital District	\$239,024.28
3	DY7	North Houston-TRMC LLC dba Tomball Reg Med Ctr	377705401	\$71,346.14	7/19/2019	Tomball Hospital Authority	\$29,829.82
3	DY8	North Houston-TRMC LLC dba Tomball Reg Med Ctr	377705401	\$233,496.46	7/22/2019	Tomball Hospital Authority	\$97,624.87
3	DY7	Oak Bend Medical Center	127303903	\$5,085,788.03	7/19/2019	Oak Bend Medical Center	\$2,126,367.98
3	DY8	Oak Bend Medical Center	127303903	\$1,760,811.24	7/23/2019	Oak Bend Medical Center	\$736,195.18
3	DY7	SJ Medical Center LLC dba St Joseph Hospital	181706601	\$2,356,157.43	7/22/2019	Harris County Hospital District	\$985,109.42
3	DY8	SJ Medical Center LLC dba St Joseph Hospital	181706601	\$1,262,629.80	7/23/2019	Harris County Hospital District	\$527,905.52
3	DY7	St Luke's Episcopal Hospital	127300503	\$2,008,735.30	7/22/2019	Brazos County Treasurer	\$839,852.23
3	DY8	St Luke's Episcopal Hospital	127300503	\$1,140,279.91	7/23/2019	Brazos County Treasurer	\$476,751.03
3	DY7	Texana Center	081522701	\$3,717,620.33	7/22/2019	Texana Center	\$1,554,337.06
3	DY8	Texana Center	081522701	\$1,699,742.55	7/23/2019	Texana Center	\$710,662.36
3	DY7	Texas Children's Hospital	139135109	\$2,824,160.51	7/22/2019	Harris County Hospital District	\$1,180,781.51
3	DY7	Texas Children's Hospital	139135109	\$6,880,858.43	7/22/2019	Texas Higher Education Board - IAC On-Budget	\$2,876,886.91
3	DY8	Texas Children's Hospital	139135109	\$1,418,009.33	7/23/2019	Harris County Hospital District	\$592,869.70
3	DY8	Texas Children's Hospital	139135109	\$3,454,874.93	7/23/2019	Texas Higher Education Board - IAC On-Budget	\$1,444,483.21
3	DY6	The University of Texas Health Science Center - Houston	111810101	\$369,724.74	7/23/2019	The University of Texas Health Science Center - Houston	\$154,581.91
3	DY7	The University of Texas Health Science Center - Houston	111810101	\$34,680,505.45	7/22/2019	The University of Texas Health Science Center - Houston	\$14,499,919.33
3	DY7	UT MD Anderson Cancer Center	112672402	\$6,049,420.76	7/22/2019	MD Anderson Cancer Center	\$2,529,262.82
3	DY8	UT MD Anderson Cancer Center	112672402	\$3,563,871.78	7/23/2019	MD Anderson Cancer Center	\$1,490,054.79
4	DY7	Christus Spohn Hospital Alice	094222903	\$201,675.29	7/18/2019	Nueces County Hospital District	\$84,320.44
4	DY8	Christus Spohn Hospital Alice	094222903	\$330,014.11	7/22/2019	Nueces County Hospital District	\$137,978.90
4	DY7	Christus Spohn Hospital Beeville	020811801	\$522,642.00	7/18/2019	Nueces County Hospital District	\$218,516.62
4	DY8	Christus Spohn Hospital Beeville	020811801	\$190,051.64	7/22/2019	Nueces County Hospital District	\$79,460.59
4	DY7	CHRISTUS Spohn Hospital Kleberg	136436606	\$164,573.88	7/18/2019	Nueces County Hospital District	\$68,808.34
4	DY8	CHRISTUS Spohn Hospital Kleberg	136436606	\$89,767.57	7/22/2019	Nueces County Hospital District	\$37,531.82
4	DY7	Coastal Plains Community MHMR Center	080368601	\$1,581,529.13	7/18/2019	Coastal Plains Community MHMR Center	\$661,237.33
4	DY8	Coastal Plains Community MHMR Center	080368601	\$575,101.51	7/22/2019	Coastal Plains Community MHMR Center	\$240,449.94
4	DY7	County of Victoria dba Citizens Medical Center	137907508	\$1,004,173.28	7/18/2019	Citizens Medical Center	\$419,844.85
4	DY8	County of Victoria dba Citizens Medical Center	137907508	\$1,146,223.06	7/22/2019	Citizens Medical Center	\$479,235.86
4	DY6	DeTar Hospital	094118902	\$515,500.00	7/23/2019	Texas A&M University Health Science Center	\$215,530.55
4	DY7	DeTar Hospital	094118902	\$1,360,525.83	7/18/2019	Nueces County Hospital District	\$568,835.85
4	DY8	DeTar Hospital	094118902	\$985,531.19	7/22/2019	Nueces County Hospital District	\$412,050.59
4	DY7	Driscoll Children's Hospital	132812205	\$17,436,231.24	7/18/2019	Nueces County Hospital District	\$7,290,088.28
4	DY8	Driscoll Children's Hospital	132812205	\$5,744,003.40	7/22/2019	Nueces County Hospital District	\$2,401,567.82
4	DY7	Gulf Bend MHMR Center	135254407	\$1,422,011.34	7/18/2019	Gulf Bend MHMR Center	\$594,542.94
4	DY8	Gulf Bend MHMR Center	135254407	\$596,648.10	7/22/2019	Gulf Bend MHMR Center	\$249,458.57
4	DY7	Jackson County Hospital	121808305	\$247,500.00	7/19/2019	Jackson County Hospital District	\$103,479.75
4	DY8	Jackson County Hospital	121808305	\$72,000.00	7/22/2019	Jackson County Hospital District	\$30,103.20
4	DY7	Lavaca Medical Center	135233809	\$34,375.01	7/19/2019	Lavaca Medical Center (hospital district)	\$14,372.19
4	DY8	Lavaca Medical Center	135233809	\$30,000.00	7/22/2019	Lavaca Medical Center (hospital district)	\$12,543.00
4	DY7	Nueces County	130958511	\$1,191,918.75	7/19/2019	Nueces County Hospital District	\$498,341.23
4	DY8	Nueces County	130958511	\$433,424.99	7/23/2019	Nueces County Hospital District	\$181,214.99
4	DY7	Nueces County MHMR Community Center	138305109	\$2,448,009.33	7/19/2019	Nueces County MHMR Community Center	\$1,023,512.70
4	DY8	Nueces County MHMR Community Center	138305109	\$890,185.19	7/23/2019	Nueces County MHMR Community Center	\$372,186.43
4	DY7	Refugio County Memorial Hospital District	020991801	\$107,223.89	7/19/2019	Refugio County Memorial Hospital District	\$44,830.31
4	DY8	Refugio County Memorial Hospital District	020991801	\$56,146.33	7/23/2019	Refugio County Memorial Hospital District	\$23,474.78
4	DY7	Spohn Health System dba Spohn Memorial Hospital	121775403	\$13,509,645.99	7/22/2019	Nueces County Hospital District	\$5,648,382.99
4	DY8	Spohn Health System dba Spohn Memorial Hospital	121775403	\$7,570,409.50	7/23/2019	Nueces County Hospital District	\$3,165,188.21
4	DY6	The Corpus Christi Medical Center	020973601	\$371,930.34	7/23/2019	Nueces County Hospital District	\$155,504.08
4	DY7	The Corpus Christi Medical Center	020973601	\$3,673,216.10	7/22/2019	Nueces County Hospital District	\$1,535,771.65
4	DY8	The Corpus Christi Medical Center	020973601	\$2,324,563.65	7/23/2019	Nueces County Hospital District	\$971,900.06
4	DY7	Yoakum Community Hospital	112673204	\$180,807.87	7/22/2019	Yoakum Hospital District	\$75,595.77
4	DY8	Yoakum Community Hospital	112673204	\$84,533.56	7/23/2019	Yoakum Hospital District	\$35,343.48
5	DY7	Columbia Rio Grande Healthcare dba Rio Grande Regi	112716902	\$3,373,126.74	7/18/2019	Hidalgo County	\$1,410,304.29
5	DY8	Columbia Rio Grande Healthcare dba Rio Grande Regi	112716902	\$2,182,219.33	7/22/2019	Hidalgo County	\$912,385.90

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5	DY7	Columbia Valley Regional Medical Center	020947001	\$1,278,327.60	7/18/2019	Cameron County Health Care Funding District	\$534,468.77
5	DY8	Columbia Valley Regional Medical Center	020947001	\$464,846.40	7/22/2019	Cameron County Health Care Funding District	\$194,352.28
5	DY6	Doctor's Hospital at Renaissance	160709501	\$2,717,947.98	7/23/2019	Hidalgo County	\$1,136,374.05
5	DY7	Doctor's Hospital at Renaissance	160709501	\$8,868,431.39	7/18/2019	Hidalgo County	\$3,707,891.16
5	DY7	Doctor's Hospital at Renaissance	160709501	\$4,568,585.87	7/18/2019	University of Texas Rio Grande Valley	\$1,910,125.75
5	DY8	Knapp Medical Center	135035706	\$175,410.00	7/22/2019	Hidalgo County	\$73,338.92
5	DY7	McAllen Hospitals LLP	094113001	\$12,271,297.13	7/19/2019	Hidalgo County	\$5,130,629.33
5	DY8	McAllen Hospitals LLP	094113001	\$5,515,768.33	7/22/2019	Hidalgo County	\$2,306,142.74
5	DY6	Starr Co Memorial Hospital	136332705	\$226,155.75	7/23/2019	Starr County	\$94,555.72
5	DY7	Starr Co Memorial Hospital	136332705	\$750,786.44	7/22/2019	Starr County	\$313,903.81
5	DY8	Starr Co Memorial Hospital	136332705	\$420,440.42	7/23/2019	Starr County	\$175,786.14
5	DY7	The University of Texas Health Science Center - Houston	111810101	\$5,423,649.56	7/22/2019	The University of Texas Health Science Center - Houston	\$2,267,627.88
5	DY8	The University of Texas Health Science Center - Houston	111810101	\$1,703,169.79	7/23/2019	The University of Texas Health Science Center - Houston	\$712,095.29
5	DY7	Tropical Texas Behavioral Health	138708601	\$15,491,102.63	7/22/2019	Tropical Texas Behavioral Health	\$6,476,830.01
5	DY7	University of Texas Health Science Center SA	085144601	\$19,368,556.95	7/22/2019	University of Texas Health Science Center SA	\$8,097,993.66
5	DY8	University of Texas Health Science Center SA	085144601	\$1,918,371.56	7/23/2019	University of Texas Health Science Center SA	\$802,071.15
5	DY6	Universiy of Texas Rio Grande Valle	343698201	\$751,883.41	7/23/2019	University of Texas Rio Grande Valley	\$314,362.45
5	DY7	Universiy of Texas Rio Grande Valle	343698201	\$2,662,537.41	7/22/2019	University of Texas Rio Grande Valley	\$1,113,206.89
5	DY8	Universiy of Texas Rio Grande Valle	343698201	\$2,569,544.85	7/23/2019	University of Texas Rio Grande Valley	\$1,074,326.70
6	DY7	Baptist Medical Center c/o State Comptroller Dept	159156201	\$5,287,679.84	7/18/2019	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$2,210,778.94
6	DY8	Baptist Medical Center c/o State Comptroller Dept	159156201	\$2,299,316.96	7/22/2019	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$961,344.42
6	DY7	Camino Real Community Services	121990904	\$3,651,380.72	7/18/2019	Camino Real Community Services	\$1,526,642.28
6	DY7	Center for Health Care Serv	137251808	\$12,085,157.76	7/22/2019	Center for Health Care Serv	\$5,052,804.46
6	DY8	Center for Health Care Serv	137251808	\$4,394,602.80	7/23/2019	Center for Health Care Serv	\$1,837,383.43
6	DY7	CHRISTUS Santa Rosa Health Care	020844901	\$1,366,159.60	7/18/2019	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$571,191.33
6	DY8	CHRISTUS Santa Rosa Health Care	020844901	\$1,149,658.48	7/22/2019	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$480,672.21
6	DY7	CHRISTUS Santa Rosa Health Care (Children's Hospital of SA)	020844903	\$1,990,602.99	7/18/2019	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$832,271.11
6	DY8	CHRISTUS Santa Rosa Health Care (Children's Hospital of SA)	020844903	\$1,149,658.48	7/22/2019	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$480,672.21
6	DY7	City of San Antonio Health Department	091308902	\$8,782,553.41	7/18/2019	City of San Antonio Health Dept (San Antonio Metropolitan Health Dist)	\$3,671,985.58
6	DY8	City of San Antonio Health Department	091308902	\$2,989,805.41	7/22/2019	City of San Antonio Health Dept (San Antonio Metropolitan Health Dist)	\$1,250,037.64
6	DY7	Clarity Child Guidance Center/Southwest Mental Health Center	112742503	\$375,858.92	7/18/2019	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$157,146.61
6	DY8	Clarity Child Guidance Center/Southwest Mental Health Center	112742503	\$167,669.41	7/22/2019	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$70,102.58
6	DY6	Dimmit County Memorial Hospital	217884001	\$131,573.00	7/23/2019	Dimmit Regional Hospital District dba Dimmit Regional Hospital	\$55,010.67
6	DY7	Dimmit County Memorial Hospital	217884001	\$345,901.68	7/18/2019	Dimmit Regional Hospital District dba Dimmit Regional Hospital	\$144,621.49
6	DY7	Frio Hospital Association Inc. dba Frio Regional Hosp	112688002	\$249,908.63	7/18/2019	Frio Hospital Association Inc. dba Frio Regional Hospital	\$104,486.80
6	DY8	Frio Hospital Association Inc. dba Frio Regional Hosp	112688002	\$116,840.40	7/22/2019	Frio Hospital Association Inc. dba Frio Regional Hospital	\$48,850.97
6	DY7	Guadalupe County Hosp Board dba Guadalupe Reg Med Ctr	138411709	\$1,805,471.11	7/18/2019	Guadalupe County Hosp Board dba Guadalupe Regional Medical Ctr	\$754,867.47
6	DY8	Guadalupe County Hosp Board dba Guadalupe Reg Med Ctr	138411709	\$787,841.93	7/22/2019	Guadalupe County Hosp Board dba Guadalupe Regional Medical Ctr	\$329,396.71
6	DY7	Hill Country Community MHMR Ctr	133340307	\$4,873,803.16	7/19/2019	Hill Country Community MHMR dba hill Country MHDD Centers	\$2,037,737.10
6	DY8	Hill Country Community MHMR Ctr	133340307	\$2,593,598.11	7/22/2019	Hill Country Community MHMR dba hill Country MHDD Centers	\$1,084,383.37
6	DY7	Hill Country Memorial Hospital	136430906	\$419,998.01	7/19/2019	Fredericksburg Hospital Authority	\$175,601.17
6	DY8	Hill Country Memorial Hospital	136430906	\$152,726.55	7/22/2019	Fredericksburg Hospital Authority	\$63,854.97
6	DY7	Medina Community Hospital	212140201	\$610,026.24	7/19/2019	Medina County Hospital District dba Medina Regional Hospital	\$255,051.97
6	DY8	Medina Community Hospital	212140201	\$249,556.21	7/22/2019	Medina County Hospital District dba Medina Regional Hospital	\$104,339.45
6	DY7	Methodist Healthcare Sys of San Antonio dba Southwest Texas Methodist Hosp	094154402	\$4,339,389.50	7/19/2019	University Health System (Bexar County)	\$1,814,298.75
6	DY8	Methodist Healthcare Sys of San Antonio dba Southwest Texas Methodist Hosp	094154402	\$1,839,453.48	7/22/2019	University Health System (Bexar County)	\$769,075.50
6	DY7	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$756,595.46	7/19/2019	Dimmit County Memorial Hospital	\$316,332.56
6	DY7	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$1,557,696.51	7/19/2019	Uvalde County Hospital Authority	\$651,272.91
6	DY7	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$979,123.51	7/19/2019	Frio Hospital District	\$409,371.54
6	DY7	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$1,157,145.97	7/19/2019	Medina County Hospital District dba Medina Regional Hospital	\$483,802.73
6	DY8	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$324,148.79	7/22/2019	Dimmit County Memorial Hospital	\$135,526.61
6	DY8	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$667,365.18	7/22/2019	Uvalde County Hospital Authority	\$279,025.38
6	DY8	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$419,486.68	7/22/2019	Frio Hospital District	\$175,387.38
6	DY8	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$495,757.00	7/22/2019	Medina County Hospital District dba Medina Regional Hospital	\$207,276.00
6	DY7	Sid Peterson Memorial Hosp dba Peterson Reg Med Ctr	127294003	\$1,523,789.00	7/22/2019	Fredericksburg Hospital Authority	\$637,096.18
6	DY8	Sid Peterson Memorial Hosp dba Peterson Reg Med Ctr	127294003	\$468,858.14	7/23/2019	Fredericksburg Hospital Authority	\$196,029.59
6	DY7	Southwest General Hospital	136491104	\$523,625.38	7/22/2019	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$218,927.77
6	DY8	Southwest General Hospital	136491104	\$219,702.94	7/23/2019	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$91,857.80
6	DY7	Texas Center for Infectious Disease (DSHS)	133257904	\$1,808,722.51	7/24/2019	Texas Center for Infectious Disease	\$756,226.88
6	DY8	Texas Center for Infectious Disease (DSHS)	133257904	\$642,150.01	7/24/2019	Texas Center for Infectious Disease	\$268,482.92
6	DY7	University Health System (Bexar County Hospital District)	136141205	\$56,246,156.97	7/16/2019	University Health System (Bexar County)	\$23,516,518.23
6	DY8	University of Texas Health Science Center SA	085144601	\$4,464,176.73	7/23/2019	University of Texas Health Science Center SA	\$1,866,472.29
6	DY7	Uvalde County Hosp Authority dba Uvalde Memorial Hosp	121782006	\$1,566,027.65	7/22/2019	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	\$654,756.16
6	DY8	Uvalde County Hosp Authority dba Uvalde Memorial Hosp	121782006	\$732,168.76	7/23/2019	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	\$306,119.76
6	DY7	Val Verde Regional Medical Center	119877204	\$2,087,517.56	7/22/2019	Val Verde Regional Medical Center	\$872,791.09
6	DY8	Val Verde Regional Medical Center	119877204	\$860,708.73	7/23/2019	Val Verde Regional Medical Center	\$359,862.32
6	DY7	Wilson Memorial Hospital Floresville	135151206	\$461,237.69	7/22/2019	Wilson County Memorial Hosp Floresville (Connally Memorial Hosp)	\$192,843.48
6	DY8	Wilson Memorial Hospital Floresville	135151206	\$167,722.79	7/23/2019	Wilson County Memorial Hosp Floresville (Connally Memorial Hosp)	\$70,124.90
7	DY7	Austin Travis County MHMR Center	133542405	\$13,213,041.71	7/18/2019	Austin Travis County MHMR Center	\$5,524,372.74
7	DY8	Austin Travis County MHMR Center	133542405	\$4,962,209.85	7/22/2019	Austin Travis County MHMR Center	\$2,074,699.94
7	DY7	Central Texas Medical Center	121789503	\$2,344,687.50	7/18/2019	Hays County	\$980,313.84
7	DY8	Central Texas Medical Center	121789503	\$686,250.01	7/22/2019	Hays County	\$286,921.13

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7	DY7	City of Austin	344398801	\$1,861,867.01	7/18/2019	City of Austin	\$778,446.60
7	DY6	Community Care Collaborative	307459301	\$3,142,282.36	7/23/2019	Travis County Hospital District	\$1,313,788.25
7	DY7	Community Care Collaborative	307459301	\$31,162,193.58	7/18/2019	Travis County Hospital District	\$13,028,913.14
7	DY8	Community Care Collaborative	307459301	\$9,994,363.05	7/22/2019	Travis County Hospital District	\$4,178,643.19
7	DY6	Hill Country Community MHMR Ctr	133340307	\$43,477.90	7/23/2019	Hill Country Community MHMR dba hill country MHDD Centers	\$18,178.11
7	DY7	Seton Family of Hosp dba Dell Childrens Medical Ctr	186599001	\$2,626,524.83	7/19/2019	Travis County Hospital District	\$1,098,150.03
7	DY7	Seton Family of Hospitals dba Dell Childrens Med C	186599001	\$463,504.38	7/19/2019	Hays County	\$193,791.18
7	DY7	Seton Family of Hospitals Dell Seton Med Ctr @ UT	137265806	\$8,375,896.66	7/16/2019	Travis County Hospital District	\$3,501,962.39
7	DY8	Seton Family of Hospitals Dell Seton Med Ctr @ UT	137265806	\$7,200,105.45	7/16/2019	Travis County Hospital District	\$3,010,364.09
7	DY7	St Davids Healthcare Partnership dba South Austin Medical Ctr	112717702	\$194,116.46	7/22/2019	Travis County Hospital District	\$81,160.09
7	DY8	St Davids Healthcare Partnership dba South Austin Medical Ctr	112717702	\$42,352.69	7/23/2019	Travis County Hospital District	\$17,707.66
8	DY7	Bell County Public Health District	088334001	\$325,615.14	7/18/2019	Bell County Public Health District	\$136,139.69
8	DY8	Bell County Public Health District	088334001	\$118,405.50	7/22/2019	Bell County Public Health District	\$49,505.34
8	DY7	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$7,308,474.67	7/18/2019	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$3,055,673.26
8	DY8	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$2,997,962.47	7/22/2019	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$1,253,448.11
8	DY7	Cedar Park Health System LP dba Cedar Park Regional Medical Ctr	192622201	\$377,657.64	7/18/2019	Webb County	\$157,898.66
8	DY8	Cedar Park Health System LP dba Cedar Park Regional Medical Ctr	192622201	\$112,733.63	7/22/2019	Webb County	\$47,133.93
8	DY7	Central Counties Center for MHMR Services	081771001	\$2,785,239.85	7/18/2019	Central Counties Center for MHMR Services	\$1,164,508.78
8	DY8	Central Counties Center for MHMR Services	081771001	\$1,823,138.99	7/22/2019	Central Counties Center for MHMR Services	\$762,254.41
8	DY7	HH Killeen Health System LLC dba Seton Medical Center Harker Heights	312239201	\$178,965.29	7/19/2019	Bell County	\$74,825.39
8	DY8	HH Killeen Health System LLC dba Seton Medical Center Harker Heights	312239201	\$113,030.71	7/22/2019	Bell County	\$47,258.14
8	DY7	Metroplex Health System	094119702	\$165,642.27	7/19/2019	Bell County	\$69,255.03
8	DY8	Metroplex Health System	094119702	\$60,233.55	7/22/2019	Bell County	\$25,183.65
8	DY7	Scott & White Hospital Llano	220798701	\$237,594.07	7/19/2019	Llano County	\$99,338.08
8	DY7	Scott & White Hospital Memorial Hospital	137249208	\$829,691.44	7/19/2019	Bell County	\$346,893.99
8	DY7	Seton Highland Lakes	094151004	\$61,936.93	7/22/2019	Hays County	\$25,895.83
8	DY7	St Davids Healthcare Partnership dba Round Rock Med Ctr	020957901	\$1,402,106.09	7/19/2019	Williamson County	\$586,220.56
8	DY8	St Davids Healthcare Partnership dba Round Rock Med Ctr	020957901	\$509,856.76	7/23/2019	Williamson County	\$213,171.11
8	DY7	Williamson County & Cities Health District	126936702	\$1,026,818.94	7/22/2019	Williamson County & Cities Health District	\$429,313.00
8	DY8	Williamson County & Cities Health District	126936702	\$543,110.86	7/23/2019	Williamson County & Cities Health District	\$227,074.65
9	DY6	Baylor Medical Center at Carrollton	344925801	\$15.97	7/23/2019	Dallas County Hospital District	\$6.68
9	DY7	Baylor Medical Center at Carrollton	344925801	\$292,459.51	7/18/2019	Dallas County Hospital District	\$122,277.32
9	DY6	Baylor Medical Center At Irving	121776204	\$2,688.40	7/23/2019	Dallas County Hosp District	\$1,124.02
9	DY7	Baylor Medical Center At Irving	121776204	\$1,423,262.96	7/18/2019	Dallas County Hosp District	\$595,066.24
9	DY6	Baylor University Medical Center	139485012	\$59,509.78	7/23/2019	Dallas County Hosp District	\$24,881.04
9	DY7	Baylor University Medical Center	139485012	\$6,979,171.17	7/18/2019	Dallas County Hosp District	\$2,917,991.47
9	DY6	Children's Medical Center of Dallas	138910807	\$37,320.33	7/23/2019	Dallas County Hospital District	\$15,603.63
9	DY7	Children's Medical Center of Dallas	138910807	\$3,120,892.31	7/18/2019	Dallas County Hospital District	\$1,304,845.07
9	DY6	Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp	020943901	\$13,938.46	7/23/2019	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$5,827.67
9	DY7	Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp	020943901	\$1,378,026.12	7/18/2019	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$576,152.72
9	DY8	Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp	020943901	\$1,271,736.52	7/22/2019	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$531,713.04
9	DY6	Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center	020979302	\$7.19	7/23/2019	Dallas County Hospital District	\$3.01
9	DY7	Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center	020979302	\$57,462.82	7/18/2019	Dallas County Hospital District	\$24,025.21
9	DY8	Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center	020979302	\$36,957.12	7/22/2019	Dallas County Hospital District	\$15,451.77
9	DY6	Columbia Medical Ctr of Denton dba Denton Reg Med Ctr	111905902	\$3,450.99	7/23/2019	Dallas County Hosp Dist	\$1,442.86
9	DY7	Columbia Medical Ctr of Denton dba Denton Reg Med Ctr	111905902	\$288,894.30	7/18/2019	Dallas County Hosp Dist	\$120,786.71
9	DY8	Columbia Medical Ctr of Denton dba Denton Reg Med Ctr	111905902	\$185,801.88	7/22/2019	Dallas County Hosp Dist	\$77,683.77
9	DY6	Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville	094192402	\$38.55	7/23/2019	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$16.12
9	DY7	Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville	094192402	\$308,138.79	7/19/2019	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$128,832.83
9	DY8	Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville	094192402	\$198,178.96	7/22/2019	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$82,858.62
9	DY7	Dallas County	121758005	\$2,079,767.93	7/18/2019	Dallas County	\$869,550.97
9	DY8	Dallas County	121758005	\$945,349.06	7/22/2019	Dallas County	\$395,250.44
9	DY6	Dallas County Hosp Dist dba Parkland Health	127295703	\$178,928.49	7/16/2019	Dallas County Hospital District	\$74,810.00
9	DY7	Dallas County Hosp Dist dba Parkland Health	127295703	\$76,243,832.08	7/16/2019	Dallas County Hospital District	\$31,877,546.19
9	DY6	Dallas County Hospital District dba Parkland Health	127295703	\$1,176.51	7/23/2019	Dallas County Hospital District	\$491.90
9	DY7	Denton County dba Denton Co Health Dept	136360803	\$1,171,231.07	7/18/2019	Denton County dba Denton County Health Department	\$489,691.71
9	DY8	Denton County dba Denton Co Health Dept	136360803	\$425,902.20	7/22/2019	Denton County dba Denton County Health Department	\$178,069.71
9	DY7	Denton County MHMR Center	135234606	\$3,295,264.58	7/18/2019	Denton County MHMR Center	\$1,377,750.12
9	DY8	Denton County MHMR Center	135234606	\$1,198,278.00	7/22/2019	Denton County MHMR Center	\$501,000.03
9	DY7	Lakes Regional MHMR Center	121988304	\$4,949,254.89	7/19/2019	Lakes Regional MHMR Center	\$2,069,283.47
9	DY6	Methodist Charlton Medical Center	126679303	\$109.96	7/23/2019	Dallas County Hospital District dba Parkland Health & Hospital System	\$45.97
9	DY7	Methodist Charlton Medical Center	126679303	\$1,072,206.21	7/19/2019	Dallas County Hospital District dba Parkland Health & Hospital System	\$448,289.42
9	DY8	Methodist Charlton Medical Center	126679303	\$733,895.67	7/22/2019	Dallas County Hospital District dba Parkland Health & Hospital System	\$306,841.78
9	DY6	Methodist Hosp of Dallas Methodist Dallas Med Ctr	135032405	\$208.31	7/23/2019	Dallas County Hospital District	\$87.09
9	DY7	Methodist Hosp of Dallas Methodist Dallas Med Ctr	135032405	\$2,208,896.81	7/19/2019	Dallas County Hospital District	\$923,539.76
9	DY8	Methodist Hosp of Dallas Methodist Dallas Med Ctr	135032405	\$1,281,547.19	7/22/2019	Dallas County Hospital District	\$535,814.88
9	DY6	Methodist Hospital of Dallas dba Methodist Richardson MED Ctr	209345201	\$40.10	7/23/2019	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$16.77
9	DY7	Methodist Hospital of Dallas dba Methodist Richardson MED Ctr	209345201	\$285,465.90	7/19/2019	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$119,353.29
9	DY8	Methodist Hospital of Dallas dba Methodist Richardson MED Ctr	209345201	\$284,087.72	7/22/2019	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$118,777.08
9	DY7	Metrocare Services	137252607	\$12,547,041.76	7/19/2019	Metrocare Services	\$5,245,918.16
9	DY8	Metrocare Services	137252607	\$3,882,729.90	7/22/2019	Metrocare Services	\$1,623,369.37
9	DY6	Presbyterian Hospital of Dallas	020908201	\$144.85	7/23/2019	Dallas County Hospital District	\$60.56

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9	DY7	Presbyterian Hospital of Dallas	020908201	\$1,181,410.23	7/19/2019	Dallas County Hospital District	\$493,947.62
9	DY8	Presbyterian Hospital of Dallas	020908201	\$1,053,858.62	7/23/2019	Dallas County Hospital District	\$440,618.29
9	DY7	Presbyterian Kaufman	094140302	\$149,353.35	7/22/2019	Dallas County Hospital District	\$62,444.64
9	DY8	Presbyterian Kaufman	094140302	\$136,757.58	7/23/2019	Dallas County Hospital District	\$57,178.34
9	DY6	TAMUS Health Science Ctr dba Baylor College of Dentistry	009784201	\$114,787.53	7/23/2019	TAMUS Health Science Center dba Baylor College of Dentistry	\$47,992.67
9	DY7	TAMUS Health Science Ctr dba Baylor College of Dentistry	009784201	\$3,514,952.88	7/22/2019	TAMUS Health Science Center dba Baylor College of Dentistry	\$1,469,601.80
9	DY8	TAMUS Health Science Ctr dba Baylor College of Dentistry	009784201	\$1,324,471.49	7/23/2019	TAMUS Health Science Center dba Baylor College of Dentistry	\$553,761.53
9	DY6	Tenet Hosp Ltd dba Doctors Hosp at White Rock	364710901	\$687.45	7/23/2019	Dallas County Hospital District	\$287.42
9	DY7	Tenet Hosp Ltd dba Doctors Hosp at White Rock	364710901	\$720,268.58	7/22/2019	Dallas County Hospital District	\$301,144.29
9	DY6	Texas Health Denton	020967801	\$22.33	7/23/2019	Dallas County Hospital District	\$9.34
9	DY7	Texas Health Denton	020967801	\$538,136.11	7/22/2019	Dallas County Hospital District	\$224,994.71
9	DY8	Texas Health Denton	020967801	\$189,605.74	7/23/2019	Dallas County Hospital District	\$79,274.16
9	DY6	Texas Health Presbyterian Hospital Kaufman	094140302	\$15.77	7/23/2019	Dallas County Hospital District	\$6.59
9	DY6	UT Southwestern Medical Center at Dallas	126686802	\$471,658.96	7/23/2019	UT Southwestern Medical Center at Dallas	\$197,200.61
9	DY7	UT Southwestern Medical Center at Dallas	126686802	\$15,417,435.47	7/22/2019	UT Southwestern Medical Center at Dallas	\$6,446,029.77
10	DY7	Baylor All Saints Medical Center	135036506	\$1,836,214.35	7/18/2019	Tarrant County Hospital District	\$767,721.22
10	DY7	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	094105602	\$102,791.46	7/18/2019	Tarrant County	\$42,977.11
10	DY8	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	094105602	\$86,258.55	7/22/2019	Tarrant County	\$36,064.70
10	DY7	Columbia Plaza Medical Ctr of Fort Worth dba Plaza Med Ctr of Fort Worth	094193202	\$466,213.23	7/18/2019	Tarrant County	\$194,923.75
10	DY8	Columbia Plaza Medical Ctr of Fort Worth dba Plaza Med Ctr of Fort Worth	094193202	\$317,872.64	7/22/2019	Tarrant County	\$132,902.55
10	DY7	Cook-Fort Worth Children's Medical Center	021184901	\$3,083,386.75	7/18/2019	Tarrant County Hospital District	\$1,289,164.00
10	DY8	Cook-Fort Worth Children's Medical Center	021184901	\$1,451,005.50	7/22/2019	Tarrant County Hospital District	\$606,665.40
10	DY7	Decatur Hospital Authority dba Wise Regional Health System	130606006	\$6,639,587.04	7/18/2019	Decatur Hospital Authority dba Wise Regional Health System	\$2,776,011.34
10	DY8	Decatur Hospital Authority dba Wise Regional Health System	130606006	\$2,092,740.99	7/22/2019	Decatur Hospital Authority dba Wise Regional Health System	\$874,975.01
10	DY8	Ennis Regional Medical Center	121822403	\$42,070.32	7/22/2019	Tarrant County	\$17,589.60
10	DY7	Harris Methodist Fort Worth Hospital	112677302	\$4,668,628.16	7/19/2019	Tarrant County Hospital District	\$1,951,953.43
10	DY8	Harris Methodist Fort Worth Hospital	112677302	\$1,602,503.95	7/22/2019	Tarrant County Hospital District	\$670,006.90
10	DY7	Harris Methodist Northwest	127304703	\$719,293.56	7/19/2019	Tarrant County Hospital District	\$300,736.64
10	DY7	Harris Methodist Southwest Hospital	120726804	\$547,649.03	7/19/2019	Tarrant County Hospital District	\$228,972.06
10	DY8	Harris Methodist Southwest Hospital	120726804	\$541,939.70	7/22/2019	Tarrant County Hospital District	\$226,584.99
10	DY7	Medical Center of Arlington	020950401	\$687,361.42	7/19/2019	Tarrant County	\$287,385.81
10	DY8	Medical Center of Arlington	020950401	\$374,924.40	7/22/2019	Tarrant County	\$156,755.89
10	DY7	Methodist Hospitals of Dallas Methodist Mansfield Med Ctr	186221101	\$410,564.89	7/19/2019	JPS Health Network / Tarrant County	\$171,657.18
10	DY8	Methodist Hospitals of Dallas Methodist Mansfield Med Ctr	186221101	\$149,296.32	7/22/2019	JPS Health Network / Tarrant County	\$62,420.79
10	DY7	MHMR of Tarrant County	081599501	\$12,410,883.19	7/19/2019	MHMR of Tarrant County	\$5,188,990.26
10	DY8	MHMR of Tarrant County	081599501	\$5,236,555.25	7/22/2019	MHMR of Tarrant County	\$2,189,403.75
10	DY7	Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev	130724106	\$3,090,717.39	7/19/2019	Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev	\$1,292,228.94
10	DY8	Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev	130724106	\$1,184,629.20	7/23/2019	Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev	\$495,293.47
10	DY7	Tarrant County	083149703	\$4,196,978.00	7/22/2019	Tarrant County (dba Tarrant County Public Health Dept)	\$1,754,756.50
10	DY8	Tarrant County	083149703	\$2,398,136.09	7/23/2019	Tarrant County (dba Tarrant County Public Health Dept)	\$1,002,660.70
10	DY7	Tarrant County Hospital District dba JPS Health Network	126675104	\$43,522,103.78	7/16/2019	Tarrant County Hospital District	\$18,196,591.59
10	DY8	Tarrant County Hospital District dba JPS Health Network	126675104	\$21,523,258.74	7/16/2019	Tarrant County Hospital District	\$8,998,874.48
10	DY7	Texas Health Arlington Memorial Hospital	130614405	\$2,371,026.45	7/22/2019	Tarrant County Hospital District	\$991,326.16
10	DY8	Texas Health Arlington Memorial Hospital	130614405	\$1,035,339.30	7/23/2019	Tarrant County Hospital District	\$432,875.36
10	DY8	Texas Health Harris Methodist Hospital	127304703	\$243,828.32	7/22/2019	Tarrant County Hospital District	\$101,944.62
10	DY6	Texas Health Harris Methodist Hospital Alliance	316296801	\$185,816.57	7/23/2019	Tarrant County Hospital District	\$77,689.91
10	DY7	Texas Health Harris Methodist Hospital Alliance	316296801	\$158,537.72	7/22/2019	Tarrant County Hospital District	\$66,284.62
10	DY8	Texas Health Harris Methodist Hospital Alliance	316296801	\$195,596.39	7/23/2019	Tarrant County Hospital District	\$81,778.85
10	DY7	Texas Health Harris Methodist Hospital Cleburne	131036903	\$144,515.83	7/22/2019	Tarrant County Hospital District	\$60,422.07
10	DY8	Texas Health Harris Methodist Hospital Cleburne	131036903	\$52,551.23	7/23/2019	Tarrant County Hospital District	\$21,971.67
10	DY7	Texas Health Harris Methodist Hospital HEB	136326908	\$372,501.77	7/22/2019	Tarrant County Hospital District	\$155,742.99
10	DY8	Texas Health Harris Methodist Hospital HEB	136326908	\$260,246.07	7/23/2019	Tarrant County Hospital District	\$108,808.88
10	DY7	Texas Health Harris Methodist Hospital Stephenville	121794503	\$34,375.01	7/22/2019	Tarrant County Hospital District	\$14,372.19
10	DY8	Texas Health Harris Methodist Hospital Stephenville	121794503	\$37,500.00	7/23/2019	Tarrant County Hospital District	\$15,678.75
10	DY7	Texas Health Huguley Inc dba Huguley Memorial Hosp	314080801	\$238,554.75	7/22/2019	Tarrant County Hospital District	\$99,739.74
10	DY8	Texas Health Huguley Inc dba Huguley Memorial Hosp	314080801	\$357,832.12	7/23/2019	Tarrant County Hospital District	\$149,609.61
10	DY7	UNTHSC at Fort Worth	138980111	\$6,720,704.57	7/22/2019	UNTHSC at Fort Worth	\$2,809,926.58
10	DY7	Wise Clinical Care Associates	206106101	\$1,051,973.76	7/22/2019	Wise Regional Health System	\$439,830.23
10	DY8	Wise Clinical Care Associates	206106101	\$1,247,399.69	7/23/2019	Wise Regional Health System	\$521,537.81
11	DY7	Abilene Regional MHMR dba Hardwick Center	133338707	\$872,006.55	7/18/2019	Abilene Regional MHMR dba Hardwick Center	\$364,585.94
11	DY8	Abilene Regional MHMR dba Hardwick Center	133338707	\$380,519.54	7/22/2019	Abilene Regional MHMR dba Hardwick Center	\$159,095.22
11	DY7	Central Texas MHMR	133339505	\$496,470.32	7/18/2019	Central Texas MHMR	\$207,574.24
11	DY8	Central Texas MHMR	133339505	\$180,534.66	7/22/2019	Central Texas MHMR	\$75,481.54
11	DY7	Comanche County Medical Center Company	281406304	\$188,532.72	7/18/2019	Comanche County Consolidated Hospital District	\$78,825.53
11	DY8	Comanche County Medical Center Company	281406304	\$102,836.00	7/22/2019	Comanche County Consolidated Hospital District	\$42,995.73
11	DY6	Eastland Memorial Hospital	137074409	\$5,400.42	7/23/2019	Eastland Memorial Hospital District	\$2,257.92
11	DY7	Eastland Memorial Hospital	137074409	\$473,050.93	7/18/2019	Eastland Memorial Hospital District	\$197,782.59
11	DY8	Eastland Memorial Hospital	137074409	\$209,903.71	7/22/2019	Eastland Memorial Hospital District	\$87,760.74
11	DY7	Fisher County Hospital	112692202	\$217,352.92	7/18/2019	Fisher County Hospital (District)	\$90,875.26
11	DY8	Fisher County Hospital	112692202	\$73,678.95	7/22/2019	Fisher County Hospital (District)	\$30,805.17
11	DY7	Hamlin Memorial Hospital	094131202	\$85,937.50	7/19/2019	Hamlin Memorial Hospital	\$35,930.47
11	DY8	Hamlin Memorial Hospital	094131202	\$37,500.00	7/22/2019	Hamlin Memorial Hospital	\$15,678.75

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RHP	Program Year	DSRIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
11	DY7	Haskell Memorial Hospital	112702904	\$178,099.09	7/19/2019	Haskell County Hospital District	\$74,463.23
11	DY8	Haskell Memorial Hospital	112702904	\$83,267.09	7/22/2019	Haskell County Hospital District	\$34,813.97
11	DY7	Hendrick Medical Center	138644310	\$952,510.84	7/18/2019	Palo Pinto General Hospital District	\$398,244.78
11	DY7	Hendrick Medical Center	138644310	\$2,637,722.30	7/18/2019	Rolling Plains Memorial Hospital (District)	\$1,102,831.69
11	DY7	Hendrick Medical Center	138644310	\$805,970.71	7/18/2019	Mitchell County Hospital District dba Mitchell County Hospital	\$336,976.35
11	DY7	Hendrick Medical Center	138644310	\$512,890.46	7/18/2019	Haskell Memorial Hospital (Haskell County Hospital District)	\$214,439.50
11	DY7	Hendrick Medical Center	138644310	\$1,465,401.27	7/18/2019	Comanche County Consolidated Hospital District	\$612,684.27
11	DY7	Hendrick Medical Center	138644310	\$952,510.84	7/18/2019	Eastland Memorial Hospital District	\$398,244.78
11	DY8	Hendrick Medical Center	138644310	\$399,521.74	7/22/2019	Palo Pinto General Hospital District	\$167,040.04
11	DY8	Hendrick Medical Center	138644310	\$1,106,367.88	7/22/2019	Rolling Plains Memorial Hospital (District)	\$462,572.41
11	DY8	Hendrick Medical Center	138644310	\$399,521.74	7/22/2019	Eastland Memorial Hospital District	\$167,040.04
11	DY8	Hendrick Medical Center	138644310	\$338,056.85	7/22/2019	Mitchell County Hospital District dba Mitchell County Hospital	\$141,341.57
11	DY8	Hendrick Medical Center	138644310	\$215,127.10	7/22/2019	Haskell Memorial Hospital (Haskell County Hospital District)	\$89,944.64
11	DY8	Hendrick Medical Center	138644310	\$614,648.82	7/22/2019	Comanche County Consolidated Hospital District	\$256,984.67
11	DY7	Jones County Reg Healthcare Systm Stamford Mem Hos	126842708	\$436,749.90	7/19/2019	Stamford Memorial Hospital (Stamford Memorial Hospital District)	\$182,605.13
11	DY8	Jones County Reg Healthcare Systm Stamford Mem Hos	126842708	\$126,204.64	7/22/2019	Stamford Memorial Hospital (Stamford Memorial Hospital District)	\$52,766.16
11	DY8	Mitchell County Hospital District dba Mitchell County Hospital	136325111	\$85,229.04	7/22/2019	Mitchell County Hospital District	\$35,634.26
11	DY7	Palo Pinto Co Hosp Dist dba Palo Pinto General Hosp	138950412	\$948,472.26	7/19/2019	Palo Pinto General Hospital District	\$396,556.25
11	DY8	Palo Pinto Co Hosp Dist dba Palo Pinto General Hosp	138950412	\$620,818.20	7/23/2019	Palo Pinto General Hospital District	\$259,564.09
11	DY6	Rolling Plains Memorial Hospital	133244705	\$61,836.25	7/23/2019	Rolling Plains Memorial Hospital (District)	\$25,853.74
11	DY7	Rolling Plains Memorial Hospital	133244705	\$579,556.91	7/19/2019	Rolling Plains Memorial Hospital (District)	\$242,312.74
11	DY8	Rolling Plains Memorial Hospital	133244705	\$351,246.59	7/23/2019	Rolling Plains Memorial Hospital (District)	\$146,856.20
11	DY7	Stephens Memorial Hospital dba Stephens Co Emergency Medic	337991901	\$41,875.01	7/22/2019	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$17,507.94
11	DY8	Stephens Memorial Hospital dba Stephens Co Emergency Medic	337991901	\$37,500.00	7/23/2019	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$15,678.75
11	DY7	Stonewall Memorial Hospital	020992601	\$80,698.76	7/22/2019	Stonewall Memorial Hospital (County Hospital District)	\$33,740.15
11	DY8	Stonewall Memorial Hospital	020992601	\$52,821.00	7/23/2019	Stonewall Memorial Hospital (County Hospital District)	\$22,084.46
12	DY7	Baptist St Anthony's Hospital	322879301	\$588,630.88	7/18/2019	Amarillo Hospital District LPPF	\$246,106.57
12	DY8	Baptist St Anthony's Hospital	322879301	\$214,047.60	7/22/2019	Amarillo Hospital District LPPF	\$89,493.30
12	DY7	Central Plains Center for Mental Health Mental Ret	127374005	\$201,206.19	7/18/2019	Central Plains Center for Mental Health Mental Ret	\$84,124.31
12	DY8	Central Plains Center for Mental Health Mental Ret	127374005	\$219,497.68	7/22/2019	Central Plains Center for Mental Health Mental Ret	\$91,771.98
12	DY7	Childress County Hosp Dist dba Childress Reg Medical Ctr	133250406	\$526,617.58	7/18/2019	Childress County Hosp Dist dba Childress Reg Med Ctr	\$220,178.81
12	DY8	Childress County Hosp Dist dba Childress Reg Medical Ctr	133250406	\$191,497.30	7/22/2019	Childress County Hosp Dist dba Childress Reg Med Ctr	\$80,065.02
12	DY7	City of Amarillo (Department of Public Health)	065100201	\$1,074,145.74	7/18/2019	Amarillo Hospital District	\$449,100.33
12	DY8	City of Amarillo (Department of Public Health)	065100201	\$468,718.13	7/22/2019	Amarillo Hospital District	\$195,971.05
12	DY7	Covenant Health System	139461107	\$2,201,505.58	7/18/2019	DM Cogdell Memorial Hospital dba Scurry County	\$920,449.48
12	DY7	Covenant Health System	139461107	\$328,986.56	7/18/2019	Plains Memorial Hospital Disproportionate Share Account (Castro County)	\$137,549.28
12	DY7	Covenant Health System	139461107	\$2,149,757.86	7/18/2019	Yoakum County dba Yoakum County Hospital	\$898,813.76
12	DY8	Covenant Health System	139461107	\$1,694,252.76	7/22/2019	Lubbock County Hospital District	\$708,367.08
12	DY8	Covenant Health System	139461107	\$1,177,362.09	7/22/2019	Childress County Hospital District dba Childress Regional Medical Center	\$492,255.09
12	DY7	Covenant Health System dba Covenant Medical Center	139461107	\$987,117.60	7/18/2019	Moore County Hospital District	\$412,713.87
12	DY7	Covenant Health System dba Covenant Medical Center	139461107	\$328,986.56	7/18/2019	Dallam and Hartley Counties Hospital District	\$137,549.28
12	DY7	Covenant Health System dba Covenant Medical Center	139461107	\$994,470.92	7/18/2019	Swisher Memorial Healthcare System (County Hospital District)	\$415,788.29
12	DY7	Covenant Health System dba Covenant Medical Center	139461107	\$241,344.30	7/18/2019	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	\$100,906.05
12	DY7	D. M. Cogdell Memorial Hospital	136330112	\$748,806.54	7/18/2019	D M Cogdell Mem Hosp (Scurry County)	\$313,076.01
12	DY8	D. M. Cogdell Memorial Hospital	136330112	\$272,293.28	7/22/2019	D M Cogdell Mem Hosp (Scurry County)	\$113,845.82
12	DY7	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	130826407	\$308,659.85	7/18/2019	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	\$129,050.68
12	DY8	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	130826407	\$138,205.88	7/22/2019	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	\$57,783.88
12	DY7	Dawson County Hospital District dba Medical Arts Hospital	189947801	\$131,928.03	7/18/2019	Dawson County Hospital District	\$55,159.11
12	DY8	Dawson County Hospital District dba Medical Arts Hospital	189947801	\$143,921.50	7/22/2019	Dawson County Hospital District	\$60,173.58
12	DY7	Deaf Smith County Hosp Dist dba Hereford Reg Med Ctr	133544006	\$693,872.71	7/18/2019	Deaf Smith County Hospital Dist dba Hereford Regional Medical Ctr	\$290,108.18
12	DY8	Deaf Smith County Hosp Dist dba Hereford Reg Med Ctr	133544006	\$203,084.69	7/22/2019	Deaf Smith County Hospital Dist dba Hereford Regional Medical Ctr	\$84,909.71
12	DY7	GPCH LLC dba Golden Plains Community Hospital	197063401	\$703,227.82	7/18/2019	Hutchinson County Hospital District	\$294,019.55
12	DY8	GPCH LLC dba Golden Plains Community Hospital	197063401	\$1,118,754.03	7/22/2019	Hutchinson County Hospital District	\$467,751.06
12	DY6	Hansford County Hospital District	094117105	\$46,155.51	7/23/2019	Hansford County Hospital District	\$19,297.62
12	DY7	Hansford County Hospital District	094117105	\$108,663.45	7/19/2019	Hansford County Hospital District	\$45,432.19
12	DY8	Hansford County Hospital District	094117105	\$50,803.68	7/22/2019	Hansford County Hospital District	\$21,241.02
12	DY7	Hemphill County Hospital District	109588703	\$89,791.65	7/19/2019	Hemphill County Hospital District	\$37,541.89
12	DY8	Hemphill County Hospital District	109588703	\$37,500.00	7/22/2019	Hemphill County Hospital District	\$15,678.75
12	DY7	Lamb Healthcare Center	127313803	\$228,538.89	7/19/2019	Lamb Healthcare Center (Lamb County)	\$95,552.11
12	DY8	Lamb Healthcare Center	127313803	\$77,470.80	7/22/2019	Lamb Healthcare Center (Lamb County)	\$32,390.54
12	DY7	Lockney General Hospital District	126667806	\$98,727.77	7/19/2019	Lockney General Hospital District	\$41,278.08
12	DY8	Lockney General Hospital District	126667806	\$48,554.65	7/22/2019	Lockney General Hospital District	\$20,300.70
12	DY6	Lubbock County Hosp Dist dba University Med Ctr	137999206	\$279,049.70	7/16/2019	Lubbock County Hospital District	\$116,670.68
12	DY7	Lubbock County Hosp Dist dba University Med Ctr	137999206	\$10,645,578.16	7/16/2019	Lubbock County Hospital District	\$4,450,916.23
12	DY8	Lubbock County Hosp Dist dba University Med Ctr	137999206	\$4,733,841.88	7/16/2019	Lubbock County Hospital District	\$1,979,219.29
12	DY7	Lubbock Heritage Hospital dba Grace Medical Center	281514401	\$383,330.35	7/19/2019	Lubbock County Hospital District dba University Medical Center	\$160,270.42
12	DY8	Lubbock Heritage Hospital dba Grace Medical Center	281514401	\$136,632.60	7/22/2019	Lubbock County Hospital District dba University Medical Center	\$57,126.09
12	DY7	Lubbock Regional MHMR Center (StarCare Specialty Health System)	084897001	\$1,781,039.44	7/19/2019	Lubbock Regional MHMR Center	\$744,652.59
12	DY8	Lubbock Regional MHMR Center (StarCare Specialty Health System)	084897001	\$647,650.71	7/22/2019	Lubbock Regional MHMR Center	\$270,782.76
12	DY7	Lubbock Regional MHMR Center (Sunrise Canyon Hospital)	136492909	\$1,006,345.90	7/19/2019	Lubbock Regional MHMR Center	\$420,753.22
12	DY8	Lubbock Regional MHMR Center (Sunrise Canyon Hospital)	136492909	\$365,943.96	7/22/2019	Lubbock Regional MHMR Center	\$153,001.17
12	DY7	Lynn County Hospital District	094180903	\$7,500.00	7/19/2019	Lynn County Hospital District	\$3,135.75

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12	DY8	Lynn County Hospital District	094180903	\$37,500.00	7/22/2019	Lynn County Hospital District	\$15,678.75
12	DY6	Methodist Children's dba Covenant Children's Hospi	127319504	\$561,994.25	7/23/2019	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$234,969.80
12	DY7	Methodist Children's dba Covenant Children's Hospi	127319504	\$473,258.40	7/19/2019	Dallam and Hartley Counties Hospital District	\$197,869.34
12	DY7	Methodist Children's dba Covenant Children's Hospi	127319504	\$1,064,435.72	7/19/2019	Hansford County Hospital District	\$445,040.57
12	DY7	Methodist Children's dba Covenant Children's Hospi	127319504	\$1,316,073.77	7/19/2019	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$550,250.44
12	DY8	Methodist Children's dba Covenant Children's Hospi	127319504	\$473,258.41	7/22/2019	Dallam and Hartley Counties Hospital District	\$197,869.34
12	DY8	Methodist Children's dba Covenant Children's Hospi	127319504	\$118,314.59	7/22/2019	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$49,467.33
12	DY7	Moore County Hospital District dba Memorial Hospital	094129604	\$75,475.08	7/19/2019	Moore County Hospital District	\$31,556.13
12	DY8	Moore County Hospital District dba Memorial Hospital	094129604	\$94,343.87	7/22/2019	Moore County Hospital District	\$39,445.17
12	DY8	Ochiltree General Hospital	112704504	\$55,995.24	7/23/2019	Ochiltree General Hospital	\$23,411.61
12	DY7	Parmer County Community Hospital, Inc.	137343308	\$7,500.00	7/19/2019	Parmer County Hospital District	\$3,135.75
12	DY8	Parmer County Community Hospital, Inc.	137343308	\$37,500.00	7/23/2019	Parmer County Hospital District	\$15,678.75
12	DY7	Plains Memorial Hospital	136142011	\$103,124.99	7/19/2019	Plains Memorial Hospital Disproportionate Share Account	\$43,116.56
12	DY8	Plains Memorial Hospital	136142011	\$37,500.00	7/23/2019	Plains Memorial Hospital Disproportionate Share Account	\$15,678.75
12	DY7	Preferred Hospital Leasing Collingsworth General Hosp	126840107	\$110,624.99	7/19/2019	Collingsworth Hospital District	\$46,252.31
12	DY8	Preferred Hospital Leasing Collingsworth General Hosp	126840107	\$37,500.00	7/23/2019	Collingsworth Hospital District	\$15,678.75
12	DY7	PREFERRED HOSPITAL LEASING MULESHOE INC	350190001	\$87,708.34	7/19/2019	Muleshoe Area Hospital District dba Muleshoe Area Medical Ctr	\$36,670.86
12	DY8	PREFERRED HOSPITAL LEASING MULESHOE INC	350190001	\$37,500.00	7/23/2019	Muleshoe Area Hospital District dba Muleshoe Area Medical Ctr	\$15,678.75
12	DY7	Prime Healthcare Svcs dba Pampa Regional Med Ctr	308032701	\$160,469.24	7/19/2019	Tx Tech University Health Sciences Center Office of Business Services	\$67,092.19
12	DY7	Seminole Hosp Dist of Gaines Co dba Memorial Hosp	094121303	\$97,434.90	7/19/2019	Seminole Hospital District of Gaines County (Memorial Hospital)	\$40,737.53
12	DY8	Seminole Hosp Dist of Gaines Co dba Memorial Hosp	094121303	\$63,775.56	7/23/2019	Seminole Hospital District of Gaines County (Memorial Hospital)	\$26,664.56
12	DY6	Swisher Memorial Healthcare System, dba Swisher Me	316076401	\$1,561.01	7/23/2019	Swisher Memorial Healthcare System (County Hospital District)	\$652.66
12	DY7	Swisher Memorial Healthcare System, dba Swisher Me	316076401	\$197,478.75	7/22/2019	Swisher Memorial Healthcare System (County Hospital District)	\$82,565.87
12	DY8	Swisher Memorial Healthcare System, dba Swisher Me	316076401	\$65,262.50	7/23/2019	Swisher Memorial Healthcare System (County Hospital District)	\$27,286.25
12	DY7	Terry Memorial Hospital District	130618504	\$321,050.71	7/22/2019	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$134,231.30
12	DY8	Terry Memorial Hospital District	130618504	\$150,101.63	7/23/2019	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$62,757.49
12	DY7	Texas Panhandle MHA	127378105	\$1,664,811.15	7/22/2019	Texas Panhandle MHA	\$696,057.54
12	DY8	Texas Panhandle MHA	127378105	\$860,235.37	7/23/2019	Texas Panhandle MHA	\$359,664.41
12	DY7	Texas Tech University HSC AMA	084563802	\$1,629,746.85	7/22/2019	Texas Tech University Health Sciences Center AMA	\$681,397.16
12	DY8	Texas Tech University HSC AMA	084563802	\$820,571.80	7/23/2019	Texas Tech University Health Sciences Center AMA	\$343,081.07
12	DY7	Texas Tech UniversityHSC Office of Business Services (Lubbock)	084599202	\$3,685,278.21	7/22/2019	Tx Tech University Health Sciences Center Office of Business Services	\$1,540,814.82
12	DY8	Texas Tech UniversityHSC Office of Business Services (Lubbock)	084599202	\$1,340,101.17	7/23/2019	Tx Tech University Health Sciences Center Office of Business Services	\$560,296.30
12	DY7	UHS At Amarillo Inc dba Northwest Texas Hospital	137245009	\$1,828,335.56	7/22/2019	Amarillo Hospital District	\$764,427.10
12	DY8	UHS At Amarillo Inc dba Northwest Texas Hospital	137245009	\$886,465.70	7/23/2019	Amarillo Hospital District	\$370,631.31
12	DY7	West Texas Centers for MHMR	130725806	\$1,230,782.01	7/22/2019	West Texas Centers for MHMR	\$514,589.96
12	DY8	West Texas Centers for MHMR	130725806	\$537,068.50	7/23/2019	West Texas Centers for MHMR	\$224,548.34
12	DY7	Yoakum County dba Yoakum County Hospital	137227806	\$267,155.20	7/22/2019	Yoakum County dba Yoakum Community Hospital	\$111,697.59
12	DY8	Yoakum County dba Yoakum County Hospital	137227806	\$99,922.96	7/23/2019	Yoakum County dba Yoakum Community Hospital	\$41,777.79
13	DY7	Ballinger Memorial Hospital District	130089906	\$163,196.15	7/18/2019	Ballinger Memorial Hospital District	\$68,232.31
13	DY8	Ballinger Memorial Hospital District	130089906	\$47,504.04	7/22/2019	Ballinger Memorial Hospital District	\$19,861.44
13	DY7	City of San Angelo	022793601	\$68,750.01	7/18/2019	City of San Angelo	\$28,744.38
13	DY8	City of San Angelo	022793601	\$37,500.00	7/22/2019	City of San Angelo	\$15,678.75
13	DY7	Concho County Hospital	091770005	\$68,854.22	7/18/2019	Concho County Hospital	\$28,787.95
13	DY7	McCulloch County Hospital District dba Heart of Tx	322916301	\$319,714.66	7/19/2019	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$133,672.70
13	DY8	McCulloch County Hospital District dba Heart of Tx	322916301	\$195,910.26	7/22/2019	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$81,910.08
13	DY7	MHMR Svcs for the Concho Valley	109483102	\$792,420.76	7/19/2019	MHMR Svcs for the Concho Valley	\$331,311.12
13	DY8	MHMR Svcs for the Concho Valley	109483102	\$288,153.00	7/22/2019	MHMR Svcs for the Concho Valley	\$120,476.77
13	DY7	North Runnels Hospital	020989201	\$113,082.62	7/19/2019	North Runnels Hospital	\$47,279.84
13	DY8	North Runnels Hospital	020989201	\$30,666.49	7/23/2019	North Runnels Hospital	\$12,821.66
13	DY8	Pecos County Memorial Hospital	130616909	\$432,211.70	7/23/2019	Pecos County Memorial Hosp PCMH-Mallik Rural Health Care Ctr	\$180,707.71
13	DY7	Preferred Hospital Leasing Coleman Inc	316360201	\$256,535.83	7/19/2019	Coleman County Medical Center	\$107,257.63
13	DY8	Preferred Hospital Leasing Coleman Inc	316360201	\$93,285.75	7/23/2019	Coleman County Medical Center	\$39,002.77
13	DY7	Preferred Hospital Leasing Eldorado Schleicher Co Med Ctr	179272301	\$110,624.99	7/19/2019	Schleicher County Hospital District	\$46,252.31
13	DY8	Preferred Hospital Leasing Eldorado Schleicher Co Med Ctr	179272301	\$37,500.00	7/23/2019	Schleicher County Hospital District	\$15,678.75
13	DY7	Preferred Hospital Leasing Junction dba Kimble Hosp	206083201	\$117,123.20	7/19/2019	Kimble County Hospital District	\$48,969.21
13	DY8	Preferred Hospital Leasing Junction dba Kimble Hosp	206083201	\$42,590.24	7/23/2019	Kimble County Hospital District	\$17,806.98
13	DY7	Reagan Hospital District Reagan Memorial Hospital	121806703	\$149,065.86	7/19/2019	Reagan Memorial Hospital District	\$62,324.44
13	DY8	Reagan Hospital District Reagan Memorial Hospital	121806703	\$25,554.15	7/23/2019	Reagan Memorial Hospital District	\$10,684.19
13	DY7	Shannon Medical Center	137226005	\$2,154,641.45	7/22/2019	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$900,855.59
13	DY7	Shannon Medical Center	137226005	\$1,684,036.35	7/22/2019	Tom Green County (LPPF)	\$704,095.60
13	DY8	Shannon Medical Center	137226005	\$1,698,492.90	7/23/2019	Tom Green County (LPPF)	\$710,139.88
14	DY7	Culberson Hospital	176354201	\$53,333.32	7/18/2019	Culberson County Hospital District	\$22,298.66
14	DY8	Culberson Hospital	176354201	\$37,500.00	7/22/2019	Culberson County Hospital District	\$15,678.75
14	DY7	Ector County Hospital District dba Medical Ctr Hosp	135235306	\$2,531,900.38	7/18/2019	Ector County Hospital District	\$1,058,587.55
14	DY8	Ector County Hospital District dba Medical Ctr Hosp	135235306	\$3,430,408.13	7/22/2019	Ector County Hospital District	\$1,434,253.64
14	DY7	Martin County Hospital District	136145310	\$162,771.05	7/19/2019	Martin County Hospital District	\$68,054.58
14	DY7	Midland Co Hosp Dist dba Midland Mem Hosp	136143806	\$4,939,494.36	7/19/2019	Midland County Hospital District	\$2,065,202.59
14	DY8	Midland Co Hosp Dist dba Midland Mem Hosp	136143806	\$2,477,728.29	7/22/2019	Midland County Hospital District	\$1,035,938.20
14	DY7	Odessa Regional Medical Center	112711003	\$4,872,275.56	7/19/2019	Midland County Hospital District	\$2,037,098.41
14	DY8	Odessa Regional Medical Center	112711003	\$2,226,638.87	7/23/2019	Midland County Hospital District	\$930,957.71
14	DY7	Permian Basin Community Centers	138364813	\$2,382,657.76	7/19/2019	Permian Basin Community Centers	\$996,189.21
14	DY8	Permian Basin Community Centers	138364813	\$866,421.00	7/23/2019	Permian Basin Community Centers	\$362,250.62

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14	DY7	Permian Regional Medical Center	127298107	\$1,301,286.13	7/19/2019	Permian Regional Medical Center	\$544,067.73
14	DY8	Permian Regional Medical Center	127298107	\$463,824.75	7/23/2019	Permian Regional Medical Center	\$193,925.13
14	DY6	Texas Tech University HSC-Permian Basin	081939301	\$186,994.25	7/23/2019	Texas Tech University Health Science Center Ode	\$78,182.30
14	DY7	Texas Tech University HSC-Permian Basin	081939301	\$100,345.01	7/22/2019	Texas Tech University Health Science Center Ode	\$41,954.25
14	DY8	Texas Tech University HSC-Permian Basin	081939301	\$1,204,039.94	7/23/2019	Texas Tech University Health Science Center Ode	\$503,409.10
15	DY7	City of El Paso dba City of El Paso Department of Public Health	065086301	\$3,017,605.81	7/18/2019	City of El Paso dba City of El Paso Department of Public Health	\$1,261,660.99
15	DY7	El Paso Childrens Hospital Corporation	291854201	\$148,895.48	7/18/2019	El Paso County Hospital District	\$62,253.20
15	DY8	El Paso Childrens Hospital Corporation	291854201	\$81,215.69	7/22/2019	El Paso County Hospital District	\$33,956.28
15	DY7	El Paso Community MHMR dba Emergence Health Network	127376505	\$7,228,329.28	7/18/2019	Emergence Health Network	\$3,022,164.47
15	DY8	El Paso Community MHMR dba Emergence Health Network	127376505	\$2,309,216.67	7/22/2019	Emergence Health Network	\$965,483.49
15	DY6	El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy	138951211	\$1,431,381.66	7/16/2019	El Paso County Hospital District	\$598,460.67
15	DY7	El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy	138951211	\$23,910,010.19	7/16/2019	El Paso County Hospital District	\$9,996,775.26
15	DY8	El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy	138951211	\$9,602,732.96	7/16/2019	El Paso County Hospital District	\$4,014,902.65
15	DY6	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	094109802	\$636,160.71	7/23/2019	El Paso County Hospital District dba University Medical Ctr of El Paso	\$265,978.79
15	DY7	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	094109802	\$6,420,241.98	7/18/2019	El Paso County Hospital District dba University Medical Ctr of El Paso	\$2,684,303.17
15	DY8	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	094109802	\$3,440,231.60	7/22/2019	El Paso County Hospital District dba University Medical Ctr of El Paso	\$1,438,360.83
15	DY7	Sierra Providence East Medical Center	196829901	\$629,051.02	7/22/2019	El Paso County Hospital District dba University Medical Ctr of El Paso	\$263,006.23
15	DY8	Sierra Providence East Medical Center	196829901	\$1,015,294.40	7/23/2019	El Paso County Hospital District dba University Medical Ctr of El Paso	\$424,494.59
15	DY7	Tenet Hosp Limited dba Sierra Providence Health Network	130601104	\$2,063,593.47	7/22/2019	El Paso County Hospital District dba University Medical Ctr of El Paso	\$862,788.43
15	DY8	Tenet Hosp Limited dba Sierra Providence Health Network	130601104	\$906,548.29	7/23/2019	El Paso County Hospital District dba University Medical Ctr of El Paso	\$379,027.84
16	DY7	Corvell County Memorial Hospital Authority dba Cor	134772611	\$3,555,510.73	7/18/2019	Corvell Memorial Hospital	\$1,486,559.04
16	DY8	Corvell County Memorial Hospital Authority dba Cor	134772611	\$1,819,653.15	7/22/2019	Corvell Memorial Hospital	\$760,796.98
16	DY7	Goodall-Witcher Healthcare Foundation	137075116	\$482,724.92	7/18/2019	Goodall-Witcher Healthcare Foundation Administration	\$201,827.29
16	DY8	Goodall-Witcher Healthcare Foundation	137075116	\$187,238.77	7/22/2019	Goodall-Witcher Healthcare Foundation Administration	\$78,284.53
16	DY6	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	121792903	\$369,735.13	7/23/2019	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	\$154,586.26
16	DY6	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	121792903	\$3,931.33	7/23/2019	McLennan County (LPPF)	\$1,643.69
16	DY7	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	121792903	\$4,235,016.94	7/19/2019	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	\$1,770,660.58
16	DY8	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	121792903	\$1,823,349.01	7/22/2019	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	\$762,342.22
16	DY7	Heart of Texas Region MH & MR Center	084859002	\$2,396,523.94	7/22/2019	Heart of Texas Region MH & MR Center	\$1,001,986.66
16	DY8	Heart of Texas Region MH & MR Center	084859002	\$871,463.24	7/22/2019	Heart of Texas Region MH & MR Center	\$364,358.78
16	DY7	Hillcrest Baptist Medical Center	138962907	\$1,434,062.04	7/19/2019	McLennan County (LPPF)	\$599,581.34
16	DY7	Limestone Medical Center	140714001	\$223,916.77	7/19/2019	South Limestone Hospital District	\$93,619.60
16	DY8	Limestone Medical Center	140714001	\$92,020.57	7/22/2019	South Limestone Hospital District	\$38,473.80
16	DY7	Providence Health Services of Waco dba St Catherine Ctr	111829102	\$773,011.01	7/19/2019	McLennan County (LPPF)	\$323,195.90
17	DY7	Brazos Co Treasurer	130982504	\$4,042.50	7/18/2019	Brazos County Treasurer	\$1,690.17
17	DY8	Brazos Co Treasurer	130982504	\$4,410.00	7/22/2019	Brazos County Treasurer	\$1,843.82
17	DY6	College Station Medical Center	020860501	\$36,970.45	7/23/2019	Washington County	\$15,457.35
17	DY7	College Station Medical Center	020860501	\$58,895.36	7/18/2019	Washington County	\$24,624.15
17	DY7	College Station Medical Center	020860501	\$803,072.56	7/18/2019	Brazos County Treasurer	\$335,764.64
17	DY8	College Station Medical Center	020860501	\$287,262.31	7/22/2019	Washington County	\$120,104.37
17	DY7	Conroe Regional Medical Center	020841501	\$220,171.87	7/18/2019	Montgomery County Hospital District	\$92,053.86
17	DY8	Conroe Regional Medical Center	020841501	\$88,068.74	7/22/2019	Montgomery County Hospital District	\$36,821.54
17	DY7	MHMR of Brazos Valley	136366507	\$595,546.90	7/19/2019	MHMR Authority of Brazos Valley	\$248,998.16
17	DY8	MHMR of Brazos Valley	136366507	\$288,750.01	7/22/2019	MHMR Authority of Brazos Valley	\$120,726.38
17	DY7	Montgomery County Public Health District	311035501	\$1,049,732.07	7/19/2019	Montgomery County Hospital District	\$438,892.98
17	DY8	Montgomery County Public Health District	311035501	\$381,720.76	7/22/2019	Montgomery County Hospital District	\$159,597.45
17	DY6	Scott & White Hospital Brenham	135226205	\$22,307.13	7/23/2019	Washington County	\$9,326.61
17	DY7	Scott & White Hospital Brenham	135226205	\$294,019.33	7/19/2019	Washington County	\$122,929.48
17	DY7	Scott & White Hospital College Station	326725404	\$185,624.99	7/19/2019	Brazos County Treasurer	\$77,609.81
17	DY7	St Joseph Regional Health Center	127267603	\$1,005,853.19	7/22/2019	Brazos County Treasurer	\$420,547.22
17	DY8	St Joseph Regional Health Center	127267603	\$365,764.79	7/23/2019	Brazos County Treasurer	\$152,926.26
17	DY6	St Luke's Community Health Services	160630301	\$110,761.88	7/23/2019	Brazos County Treasurer	\$46,309.54
17	DY7	St. Luke's Community Health Srvs (The Woodlands)	160630301	\$878,838.32	7/22/2019	Brazos County Treasurer	\$367,442.30
17	DY7	The TX A&M Univ Systm Hlth Science Cent dba Tx A&M	198523601	\$1,600,597.87	7/22/2019	The Texas A&M University System Health Science Center	\$669,209.97
17	DY8	The TX A&M Univ Systm Hlth Science Cent dba Tx A&M	198523601	\$748,331.48	7/23/2019	The Texas A&M University System Health Science Center	\$312,877.39
17	DY7	Tri-County Behavioral Healthcare	081844501	\$2,964,036.74	7/22/2019	Tri-County MHMR Services	\$1,239,263.76
17	DY8	Tri-County Behavioral Healthcare	081844501	\$1,108,633.05	7/23/2019	Tri-County MHMR Services	\$463,519.48
17	DY7	Walker County Hosp Corp dba Huntsville Memorial Hosp	189791001	\$3,074,584.67	7/22/2019	Walker County Hospital District	\$1,285,483.85
17	DY8	Walker County Hosp Corp dba Huntsville Memorial Hosp	189791001	\$1,272,224.37	7/23/2019	Walker County Hospital District	\$531,917.01
18	DY6	Collin County Government	126865802	\$225.49	7/23/2019	Collin County Government	\$94.28
18	DY7	Collin County MHMR dba LifePath Systems	084001901	\$4,075,662.54	7/19/2019	Collin County MHMR dba LifePath Systems	\$1,704,034.51
18	DY8	Collin County MHMR dba LifePath Systems	084001901	\$1,844,121.60	7/22/2019	Collin County MHMR dba LifePath Systems	\$771,027.24
18	DY7	Dr. Brock Lawson Pierce	283637101	\$57,060.29	7/18/2019	Collin County Government	\$23,856.91
18	DY8	Dr. Brock Lawson Pierce	283637101	\$61,875.01	7/22/2019	Collin County Government	\$25,869.94
18	DY7	MHMR SVCS of Texoma	084434201	\$1,845,328.25	7/19/2019	MHMR Services of Texoma	\$771,531.74
18	DY8	MHMR SVCS of Texoma	084434201	\$671,028.44	7/22/2019	MHMR Services of Texoma	\$280,556.99
18	DY7	Rockwall County Helping Hands, Inc.	179917301	\$61,428.26	7/19/2019	Rockwall County Treasurer	\$25,683.16
18	DY8	Rockwall County Helping Hands, Inc.	179917301	\$22,337.54	7/23/2019	Rockwall County Treasurer	\$9,339.33
18	DY7	Tenet Frisco Ltd Centennial Medical Center	169553801	\$322,931.92	7/22/2019	Collin County	\$135,017.84
18	DY7	UHS Texoma Inc dba Texoma Medical Center	194997601	\$1,375,000.00	7/22/2019	Grayson County	\$574,887.50
18	DY8	UHS Texoma Inc dba Texoma Medical Center	194997601	\$750,000.00	7/23/2019	Grayson County	\$313,575.00
19	DY7	Clay County Memorial Hospital	094138703	\$58,561.52	7/18/2019	Clay County Memorial Hospital	\$24,484.57

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19	DY8	Clay County Memorial Hospital	094138703	\$51,108.25	7/22/2019	Clay County Memorial Hospital	\$21,368.36
19	DY7	Electra Memorial Hospital	135034009	\$4,080,697.87	7/18/2019	Electra Memorial Hospital	\$1,706,139.78
19	DY8	Electra Memorial Hospital	135034009	\$1,483,890.15	7/22/2019	Electra Memorial Hospital	\$620,414.47
19	DY7	Faith Community Hosp Auxillary dba Faith Community Hosp	119874904	\$750,954.36	7/18/2019	Faith Community Hospital Auxiliary (Jack County Hospital District)	\$313,974.02
19	DY8	Faith Community Hosp Auxillary dba Faith Community Hosp	119874904	\$253,843.72	7/22/2019	Faith Community Hospital Auxiliary (Jack County Hospital District)	\$106,132.06
19	DY7	Gainesville Memorial Hospital	121777003	\$1,078,263.31	7/18/2019	Gainesville Memorial Hospital	\$450,821.89
19	DY7	Graham Hospital Distrc	346945401	\$597,327.86	7/18/2019	Graham Hospital District dba Graham Regional Medical Center	\$249,742.78
19	DY8	Graham Hospital Distrc	346945401	\$229,987.20	7/22/2019	Graham Hospital District dba Graham Regional Medical Center	\$96,157.65
19	DY7	Helen Farabee Centers	127373205	\$1,226,741.35	7/19/2019	Helen Farabee Centers	\$512,900.56
19	DY8	Helen Farabee Centers	127373205	\$593,584.50	7/22/2019	Helen Farabee Centers	\$248,177.68
19	DY7	Nocona Hospital District	127310404	\$38,886.10	7/19/2019	Nocona Hospital District	\$16,258.28
19	DY8	Nocona Hospital District	127310404	\$21,210.60	7/22/2019	Nocona Hospital District	\$8,868.15
19	DY7	Olney Hamilton Hospital Dist dba Hamilton Hosp	110856504	\$292,674.96	7/19/2019	Olney Hamilton Hospital District dba Hamilton Hospital	\$122,367.40
19	DY8	Olney Hamilton Hospital Dist dba Hamilton Hosp	110856504	\$85,141.81	7/23/2019	Olney Hamilton Hospital District dba Hamilton Hospital	\$35,597.79
19	DY7	Seymour Hospital	138353107	\$341,401.65	7/22/2019	Seymour Hospital	\$142,740.03
19	DY8	Seymour Hospital	138353107	\$159,616.36	7/23/2019	Seymour Hospital	\$66,735.60
19	DY6	Throckmorton County Memorial Hospital	088189803	\$82,501.88	7/23/2019	Throckmorton County	\$34,494.04
19	DY7	Throckmorton County Memorial Hospital	088189803	\$41,875.00	7/22/2019	Throckmorton County	\$17,507.94
19	DY7	United regional Health Care System	135237906	\$2,405,899.23	7/22/2019	Electra Memorial Hospital (Electra Hospital District)	\$1,005,906.47
19	DY8	United regional Health Care System	135237906	\$874,872.45	7/23/2019	Electra Memorial Hospital (Electra Hospital District)	\$365,784.17
19	DY7	Wilbarger General Hospital	112707803	\$114,109.90	7/22/2019	Wilbarger General	\$47,709.35
19	DY8	Wilbarger General Hospital	112707803	\$41,494.50	7/23/2019	Wilbarger General Hospital District	\$17,348.85
20	DY7	Border Region Behavioral Health Center	121989102	\$2,465,987.28	7/18/2019	Border Region MHMR Community Center	\$1,031,029.28
20	DY8	Border Region Behavioral Health Center	121989102	\$1,034,679.98	7/22/2019	Border Region MHMR Community Center	\$432,599.70
20	DY7	City of Laredo (Health Department)	137917402	\$386,512.51	7/18/2019	City of Laredo	\$161,600.88
20	DY8	City of Laredo (Health Department)	137917402	\$140,550.01	7/22/2019	City of Laredo	\$58,763.96
20	DY7	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	094186602	\$1,054,548.62	7/19/2019	Webb County	\$440,906.78
20	DY7	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	094186602	\$1,076,070.01	7/19/2019	Webb County	\$449,904.87
20	DY7	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	094186602	\$21,521.39	7/19/2019	Amarillo Hospital District LPPF	\$8,998.09
20	DY8	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	094186602	\$460,166.66	7/22/2019	Webb County	\$192,395.68
20	DY8	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	094186602	\$469,557.83	7/22/2019	Webb County	\$196,322.13
20	DY8	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	094186602	\$9,391.15	7/22/2019	Amarillo Hospital District LPPF	\$3,926.44
20	DY7	Laredo Texas Hosp Co dba Laredo Medical Center	162033801	\$1,045,529.32	7/19/2019	Webb County	\$437,135.81
20	DY7	Laredo Texas Hosp Co dba Laredo Medical Center	162033801	\$1,045,529.32	7/19/2019	Webb County	\$437,135.81
20	DY8	Laredo Texas Hosp Co dba Laredo Medical Center	162033801	\$845,085.00	7/22/2019	Webb County	\$353,330.04
20	DY8	Laredo Texas Hosp Co dba Laredo Medical Center	162033801	\$845,085.00	7/22/2019	Webb County	\$353,330.04
							\$528,775,574.88
				\$1,264,710,774.71			