

Delivery System Reform Incentive Payment  
July-August 2018

RHP	Program Year	DSRIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
1	DY6	Anderson Cherokee Community MHMR Center (ACCESS)	111411803	\$ 24,428.99	7/27/2018	Anderson Cherokee Community MHMR Center (ACCESS)	\$ 10,533.78
1	DY7	Anderson Cherokee Community MHMR Center (ACCESS)	111411803	\$ 101,787.59	7/26/2018	Anderson Cherokee Community MHMR Center (ACCESS)	\$ 43,890.81
1	DY6	Andrews Center	138365512	\$ 166,593.09	7/27/2018	Andrews Center	\$ 71,834.94
1	DY7	Andrews Center	138365512	\$ 876,100.00	7/26/2018	Andrews Center	\$ 377,774.32
1	DY6	Athens Hospital LLC	139173209	\$ 266,709.25	7/27/2018	Smith County LPPF	\$ 115,005.03
1	DY7	Athens Hospital LLC	139173209	\$ 1,271,779.31	7/26/2018	Smith County LPPF	\$ 548,391.24
1	DY6	Carthage Hospital LLC	094127002	\$ 301,200.83	7/27/2018	Smith County LPPF	\$ 129,877.80
1	DY7	Carthage Hospital LLC	094127002	\$ 211,368.99	7/26/2018	Smith County LPPF	\$ 91,142.31
1	DY6	Christus Hospital Health Alliance	366812101	\$ 311,824.00	7/27/2018	Hopkins County Hospital District (Hopkins County Memorial Hospital)	\$ 134,458.51
1	DY7	Christus Hospital Health Alliance	366812101	\$ 446,891.00	7/26/2018	Hopkins County Hospital District (Hopkins County Memorial Hospital)	\$ 192,699.40
1	DY7	East Texas Medical Center Jacksonville	130612806	\$ 298,310.78	7/26/2018	Smith County LPPF	\$ 128,631.61
1	DY7	Fairfield Hospital District dba Freestone Medical	376537203	\$ 93,191.58	7/26/2018	Fairfield Hospital District	\$ 40,184.21
1	DY6	Fannin County Hosp Auth dba TMC Bonham Hospital	330811601	\$ 409,534.74	7/27/2018	Fannin County Hospital Authority dba TMC Bonham Hosp	\$ 176,591.38
1	DY7	Fannin County Hosp Auth dba TMC Bonham Hospital	330811601	\$ 561,216.79	7/26/2018	Fannin County Hospital Authority dba TMC Bonham Hosp	\$ 241,996.68
1	DY7	Henderson Hospital LLC	208843701	\$ 199,804.36	7/26/2018	Smith County LPPF	\$ 86,155.64
1	DY7	Hunt Memorial Hospital District Hunt Reg Medical Ctr	131038504	\$ 1,542,409.23	7/26/2018	Hunt Memorial Hospital District	\$ 665,086.86
1	DY6	Jacksonville Hospital LLC	130612806	\$ 87,656.73	7/27/2018	Smith County LPPF	\$ 37,797.58
1	DY6	Mother Frances Hospital (Tyler)	094108002	\$ 646,151.51	7/27/2018	Smith County LPPF	\$ 278,620.53
1	DY7	Mother Frances Hospital (Tyler)	094108002	\$ 3,683,224.40	7/26/2018	Smith County LPPF	\$ 1,588,206.36
1	DY7	Northeast Texas Public Health District	138360606	\$ 73,134.25	7/26/2018	Northeast Texas Public Health District	\$ 31,535.49
1	DY7	Paris-Lamar County Health Department	140425362	\$ 103,134.25	7/26/2018	Paris Lamar County Health Department	\$ 44,471.49
1	DY7	Pittsburg Hospital LLC	138374715	\$ 334,323.14	7/26/2018	Smith County LPPF	\$ 144,160.14
1	DY6	Quitman Hospital LLC	017624011	\$ 113,837.92	7/27/2018	Smith County LPPF	\$ 49,086.91
1	DY7	Quitman Hospital LLC	017624011	\$ 159,772.52	7/26/2018	Smith County LPPF	\$ 68,893.91
1	DY6	Sabine Valley Regional MHMR dba Community Healthcare	137921608	\$ 2,307,948.49	7/27/2018	Sabine Valley Regional MHMR Center dba Community Healthcare	\$ 995,187.39
1	DY7	Sabine Valley Regional MHMR dba Community Healthcare	137921608	\$ 1,810,755.80	7/26/2018	Sabine Valley Regional MHMR Center dba Community Healthcare	\$ 780,797.90
1	DY7	The Good Shepherd Hospital	094095902	\$ 148,750.21	7/26/2018	Smith County LPPF	\$ 64,141.09
1	DY6	Titus County Memorial Hospital dba Titus Reg Med Ctr	138913209	\$ 287,009.00	7/27/2018	Titus County Memorial Hospital dba Titus Regional Medical Center	\$ 123,758.28
1	DY7	Titus County Memorial Hospital dba Titus Reg Med Ctr	138913209	\$ 846,154.08	7/26/2018	Titus County Memorial Hospital dba Titus Regional Medical Center	\$ 364,861.64
1	DY7	Tyler Regional Hospital LLC	020812601	\$ 1,804,471.89	7/26/2018	Smith County LPPF	\$ 778,088.28
1	DY6	University of Texas Health Center at Tyler	127278302	\$ 374,863.54	7/27/2018	University of Texas Health Center at Tyler	\$ 161,641.16
1	DY6	University of Texas Health Center at Tyler	127278304	\$ 250,000.00	7/27/2018	University of Texas Health Center at Tyler	\$ 107,800.00
1	DY7	University of Texas Health Center at Tyler	127278302	\$ 8,864,827.27	7/26/2018	University of Texas Health Center at Tyler	\$ 3,822,513.52
1	DY7	University of Texas Health Center at Tyler	127278304	\$ 101,131.58	8/6/2018	University of Texas Health Center at Tyler	\$ 50,565.79
2	DY7	Angelina County & Cities Health District	130983309	\$ 89,232.35	7/26/2018	Angelina County & Cities Health District	\$ 38,476.99
2	DY7	Baptist Hospitals of SE Texas dba Baptist Beaumont Hospital	094148602	\$ 759,923.01	7/26/2018	City of Beaumont	\$ 327,678.80
2	DY6	Brazosport Regional Health System	112671602	\$ 612,436.99	7/27/2018	Matagorda County Hospital District	\$ 264,082.83
2	DY7	Brazosport Regional Health System	112671602	\$ 327,744.20	7/26/2018	Matagorda County Hospital District	\$ 141,323.30
2	DY6	Burke Center	136367307	\$ 600,000.00	7/27/2018	Burke Center	\$ 258,720.00
2	DY7	Burke Center	136367307	\$ 2,257,821.59	7/26/2018	Burke Center	\$ 973,572.67
2	DY7	CHRISTUS Health Southeast Texas (CHRISTUS Hospital)	138296208	\$ 759,923.01	7/26/2018	Bowie County LPPF	\$ 327,678.80
2	DY7	Coastal Health Wellness	019053001	\$ 190,000.00	7/26/2018	Galveston County Health District	\$ 81,928.00
2	DY7	Liberty-Dayton Regional Medical Center LLC	284333604	\$ 389,522.40	7/26/2018	Liberty County Hospital District #1	\$ 167,962.06
2	DY7	Memorial Medical Center Lufkin	139172412	\$ 148,720.59	7/26/2018	Angelina County	\$ 64,128.32
2	DY5	Nacogdoches County Hospital District	131030203	\$ 87,977.71	7/27/2018	Nacogdoches County Hospital District	\$ 37,935.99
2	DY6	Nacogdoches County Hospital District	131030203	\$ 407,987.41	7/27/2018	Nacogdoches County Hospital District	\$ 175,924.17
2	DY7	Nacogdoches County Hospital District	131030203	\$ 1,369,280.59	7/26/2018	Nacogdoches County Hospital District	\$ 590,433.79
2	DY5	Preferred Hospital Leasing Hemphill	200683501	\$ 27,068.45	7/27/2018	Sabine County Hospital District	\$ 11,671.92
2	DY6	Preferred Hospital Leasing Hemphill	200683501	\$ 313,726.22	7/27/2018	Sabine County Hospital District	\$ 135,278.75
2	DY7	Preferred Hospital Leasing Hemphill	200683501	\$ 166,283.55	7/26/2018	Sabine County Hospital District	\$ 71,701.47
2	DY7	Spindletop Center	096166602	\$ 2,386,870.41	7/26/2018	Spindletop Center	\$ 1,029,218.52
2	DY6	The Gulf Coast Center	135222109	\$ 191,474.00	7/27/2018	The Gulf Coast Center	\$ 82,563.59
2	DY7	The Gulf Coast Center	135222109	\$ 1,546,767.56	7/26/2018	The Gulf Coast Center	\$ 666,966.17
2	DY7	Tyler County Hospital	136381405	\$ 135,503.80	7/26/2018	Tyler County Hospital	\$ 58,429.24
2	DY6	University of Texas Medical Branch - Galveston	094092602	\$ 250,000.00	7/27/2018	The University of Texas Medical Branch at Galveston	\$ 107,800.00
2	DY7	University of Texas Medical Branch - Galveston	094092602	\$ 417,345.79	8/6/2018	The University of Texas Medical Branch at Galveston	\$ 208,672.90
2	DY6	University of Texas Medical Branch at Galveston	094092602	\$ 1,312,477.44	7/27/2018	The University of Texas Medical Branch at Galveston	\$ 565,940.27

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2	DY7	University of Texas Medical Branch at Galveston	094092602	\$ 11,488,779.31	7/26/2018	The University of Texas Medical Branch at Galveston	\$ 4,963,961.64
2	DY7	Woodland Heights Medical Center	094164302	\$ 99,147.05	7/26/2018	Angelina County	\$ 42,752.21
3	DY7	Baylor College of Medicine Grants & Contracts Dept	082006001	\$ 148,400.00	7/26/2018	Texas Higher Education Board	\$ 63,990.08
3	DY6	CAHRMC LLC dba Rice Medical Center	212060201	\$ 224,917.74	7/27/2018	Rice Hospital District	\$ 96,984.53
3	DY7	CAHRMC LLC dba Rice Medical Center	212060201	\$ 792,435.39	7/26/2018	Rice Hospital District	\$ 341,698.14
3	DY6	CHCA Bayshore LP dba Bayshore Medical Center	020817501	\$ 2,006,945.57	7/27/2018	Harris County Hospital District	\$ 865,394.93
3	DY7	CHCA Bayshore LP dba Bayshore Medical Center	020817501	\$ 2,384,962.06	7/26/2018	Harris County Hospital District	\$ 1,028,395.64
3	DY7	CHCA West Houston LP dba West Houston Medical Ctr	094187402	\$ 1,022,126.21	7/26/2018	Harris County Hospital District	\$ 440,740.82
3	DY6	City of Houston	093774008	\$ 1,928,076.44	7/27/2018	City of Houston	\$ 831,386.56
3	DY7	City of Houston	093774008	\$ 7,563,669.81	7/26/2018	City of Houston	\$ 3,261,454.42
3	DY6	Columbus Community Hospital	135033210	\$ 90,933.33	7/27/2018	Gonzales County Hospital District	\$ 39,210.45
3	DY7	Columbus Community Hospital	135033210	\$ 50,000.00	7/26/2018	Gonzales County Hospital District	\$ 21,560.00
3	DY5	El Campo Memorial Hospital	311054601	\$ 46,946.01	7/27/2018	West Wharton County Hospital District	\$ 20,243.12
3	DY6	El Campo Memorial Hospital	311054601	\$ 87,490.26	7/27/2018	West Wharton County Hospital District	\$ 37,725.80
3	DY7	El Campo Memorial Hospital	311054601	\$ 56,903.99	7/26/2018	West Wharton County Hospital District	\$ 24,537.00
3	DY6	Fort Bend County	296760601	\$ 61,664.01	7/27/2018	Fort Bend County	\$ 26,589.52
3	DY7	Fort Bend County	296760601	\$ 1,129,995.80	7/26/2018	Fort Bend County	\$ 487,254.19
3	DY6	Harris County Hospital District	133355104	\$ 808,809.00	7/16/2018	Harris County Hospital District	\$ 348,758.44
3	DY7	Harris County Hospital District	133355104	\$ 44,258,354.01	7/16/2018	Harris County Hospital District	\$ 19,084,202.25
3	DY6	Houston Methodist Hospital	137949705	\$ 645,017.51	7/27/2018	Harris County Hospital District	\$ 278,131.55
3	DY7	Houston Methodist Hospital	137949705	\$ 905,287.80	7/26/2018	Harris County Hospital District	\$ 390,360.10
3	DY7	Matagorda County Hosp Dist dba Matagorda Reg Med Ctr	130959304	\$ 557,346.80	7/26/2018	Matagorda County Hospital District	\$ 240,327.94
3	DY6	Memorial Hermann Hospital Southwest	137805107	\$ 197,274.03	7/27/2018	Harris County Hospital District	\$ 85,064.56
3	DY7	Memorial Hermann Hospital Southwest	137805107	\$ 5,321,490.79	7/26/2018	Harris County Hospital District	\$ 2,294,626.83
3	DY7	Memorial Hermann Hospital System	020834001	\$ 6,345,995.41	7/26/2018	Harris County Hospital District	\$ 2,736,393.22
3	DY7	Memorial Medical Center	137909111	\$ 438,153.01	7/26/2018	Calhoun County dba Memorial Medical Center	\$ 188,931.58
3	DY7	Methodist Health Centers dba Methodist Willowbrook Hospital	140713201	\$ 332,620.59	7/26/2018	Harris County Hospital District	\$ 143,426.00
3	DY7	North Houston-TRMC LLC dba Tomball Reg Med Ctr	377705401	\$ 311,328.59	7/26/2018	Tomball Hospital Authority	\$ 134,244.89
3	DY7	Oak Bend Medical Center	127303903	\$ 2,347,748.33	7/26/2018	Oak Bend Medical Center	\$ 1,012,349.08
3	DY7	SJ Medical Center LLC dba St Joseph Hospital	181706601	\$ 1,683,506.40	7/26/2018	Harris County Hospital District	\$ 725,927.96
3	DY6	St Luke's Episcopal Hospital	127300503	\$ 688,640.49	7/27/2018	West Wharton County Hospital District	\$ 296,941.78
3	DY7	St Luke's Episcopal Hospital	127300503	\$ 1,520,373.19	7/26/2018	West Wharton County Hospital District	\$ 655,584.92
3	DY6	Texana Center	081522701	\$ 834,733.74	7/27/2018	Texana Center	\$ 359,937.19
3	DY7	Texana Center	081522701	\$ 2,266,323.40	7/26/2018	Texana Center	\$ 977,238.65
3	DY7	Texas Children's Hospital	139135109	\$ 1,890,679.08	7/26/2018	Harris County Hospital District	\$ 815,260.82
3	DY7	Texas Children's Hospital	139135109	\$ 4,606,499.91	7/26/2018	Texas Higher Education Board	\$ 1,986,322.76
3	DY5	The Harris Center for Mental Health and IDD	113180703	\$ 56,037.13	7/27/2018	MHMRA of Harris County	\$ 24,163.21
3	DY6	The Harris Center for Mental Health and IDD	113180703	\$ 1,696,314.91	7/27/2018	MHMRA of Harris County	\$ 731,450.99
3	DY7	The Harris Center for Mental Health and IDD	113180703	\$ 16,784,675.56	7/26/2018	MHMRA of Harris County	\$ 7,237,552.10
3	DY6	The University of Texas Health Science Center - Houston	111810101	\$ 8,982,457.93	7/27/2018	University of Texas Health Science Ctr at Houston UTHSC	\$ 3,873,235.86
3	DY7	The University of Texas Health Science Center - Houston	111810101	\$ 18,368,173.33	7/26/2018	University of Texas Health Science Ctr at Houston UTHSC	\$ 7,920,356.34
3	DY6	UT MD Anderson Cancer Center	112672402	\$ 1,974,078.99	7/27/2018	UT MD Anderson Cancer Center	\$ 851,222.86
3	DY7	UT MD Anderson Cancer Center	112672402	\$ 4,751,829.01	7/26/2018	UT MD Anderson Cancer Center	\$ 2,048,988.67
4	DY7	Christus Spohn Hospital Alice	094222903	\$ 440,018.83	7/26/2018	Nueces County Hospital District	\$ 189,736.12
4	DY7	Christus Spohn Hospital Beeville	020811801	\$ 253,402.18	7/26/2018	Nueces County Hospital District	\$ 109,267.02
4	DY7	CHRISTUS Spohn Hospital Kleberg	136436606	\$ 119,690.10	7/26/2018	Nueces County Hospital District	\$ 51,610.37
4	DY6	Coastal Plains Community MHMR Center	080368601	\$ 738,800.00	7/27/2018	Coastal Plains Community MHMR Center	\$ 318,570.56
4	DY7	Coastal Plains Community MHMR Center	080368601	\$ 766,801.99	7/26/2018	Coastal Plains Community MHMR Center	\$ 330,645.02
4	DY7	County of Victoria dba Citizens Medical Center	137907508	\$ 1,528,297.40	7/26/2018	Citizens Medical Center	\$ 659,001.84
4	DY7	DeTar Hospital	094118902	\$ 1,314,041.60	7/26/2018	Nueces County Hospital District	\$ 566,614.74
4	DY5	Driscoll Children's Hospital	132812205	\$ 596,692.74	7/27/2018	Nueces County Hospital District	\$ 257,293.91
4	DY6	Driscoll Children's Hospital	132812205	\$ 1,425,000.00	7/27/2018	Nueces County Hospital District	\$ 614,460.00
4	DY7	Driscoll Children's Hospital	132812205	\$ 7,658,671.17	7/26/2018	Nueces County Hospital District	\$ 3,302,419.01
4	DY6	Gulf Bend MHMR Center	135254407	\$ 671,321.75	7/27/2018	Gulf Bend MHMR Center	\$ 289,473.94
4	DY7	Gulf Bend MHMR Center	135254407	\$ 795,530.80	7/26/2018	Gulf Bend MHMR Center	\$ 343,032.88
4	DY7	Jackson County Hospital	121808305	\$ 120,000.00	7/26/2018	Jackson County Hospital District	\$ 51,744.00
4	DY6	Karnes County Hosp Dist dba Otto Kaiser Mem Hosp	136412710	\$ 19,314.61	7/27/2018	Karnes County Hospital District	\$ 8,328.46

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4	DY7	Karnes County Hosp Dist dba Otto Kaiser Mem Hosp	136412710	\$ 50,000.00	7/26/2018	Karnes County Hospital District	\$ 21,560.00
4	DY7	Lavaca Medical Center	135233809	\$ 50,000.00	7/26/2018	Lavaca Medical Center (hospital district)	\$ 21,560.00
4	DY7	Nueces County	130958511	\$ 577,900.00	7/26/2018	Nueces County Hospital District	\$ 249,190.48
4	DY6	Nueces County Hospital District	NA	\$ 250,000.00	7/27/2018	Nueces County Hospital District	\$ 107,800.00
4	DY6	Spohn Health System dba Spohn Memorial Hospital	121775403	\$ 819,343.21	7/27/2018	Nueces County Hospital District	\$ 353,300.79
4	DY7	Spohn Health System dba Spohn Memorial Hospital	121775403	\$ 10,093,879.34	7/26/2018	Nueces County Hospital District	\$ 4,352,480.77
4	DY6	The Corpus Christi Medical Center	020973601	\$ 1,750,018.99	7/27/2018	Nueces County Hospital District	\$ 754,608.19
4	DY7	The Corpus Christi Medical Center	020973601	\$ 3,099,418.21	7/26/2018	Nueces County Hospital District	\$ 1,336,469.13
4	DY7	Yoakum Community Hospital	112673204	\$ 112,711.41	7/26/2018	Yoakum Hospital District	\$ 48,601.16
5	DY6	Border Region Behavioral Health Center	121989102	\$ 491,687.80	7/27/2018	Border Region MHMR Community Center	\$ 212,015.78
5	DY5	Columbia Rio Grande Healthcare dba Rio Grande Regi	112716902	\$ 501,700.00	7/27/2018	Hidalgo County	\$ 216,333.04
5	DY6	Columbia Rio Grande Healthcare dba Rio Grande Regi	112716902	\$ 196,848.26	7/27/2018	Hidalgo County	\$ 84,880.97
5	DY7	Columbia Rio Grande Healthcare dba Rio Grande Regi	112716902	\$ 2,909,625.77	7/26/2018	Hidalgo County	\$ 1,254,630.63
5	DY5	Columbia Valley Regional Medical Center	020947001	\$ 340,886.99	7/27/2018	Cameron County Health Care Funding District	\$ 146,990.47
5	DY7	Columbia Valley Regional Medical Center	020947001	\$ 619,795.20	7/26/2018	Cameron County Health Care Funding District	\$ 267,255.69
5	DY5	Doctor's Hospital at Renaissance	160709501	\$ 603,988.45	7/27/2018	University of Texas Rio Grande Valley	\$ 260,439.82
5	DY6	Doctor's Hospital at Renaissance	160709501	\$ 918,988.45	7/27/2018	Hidalgo County	\$ 396,267.82
5	DY7	Doctor's Hospital at Renaissance	160709501	\$ 7,181,148.24	7/26/2018	Hidalgo County	\$ 3,096,511.12
5	DY7	Doctor's Hospital at Renaissance	160709501	\$ 3,699,379.41	7/26/2018	University of Texas Rio Grande Valley	\$ 1,595,172.40
5	DY6	Driscoll Children's Hospital	132812205	\$ 570,000.00	7/27/2018	Nueces County Hospital District	\$ 245,784.00
5	DY6	Hidalgo County Hidalgo County Treasurer	NA	\$ 280,917.39	7/27/2018	Hidalgo County Hidalgo County Treasurer	\$ 121,131.58
5	DY7	Knapp Medical Center	135035706	\$ 233,880.01	7/26/2018	Hidalgo County	\$ 100,849.06
5	DY5	McAllen Hospitals LLP	094113001	\$ 419,114.49	7/27/2018	Hidalgo County	\$ 180,722.17
5	DY6	McAllen Hospitals LLP	094113001	\$ 1,818,035.34	7/27/2018	Hidalgo County	\$ 783,936.84
5	DY7	McAllen Hospitals LLP	094113001	\$ 7,354,357.77	7/26/2018	Hidalgo County	\$ 3,171,199.07
5	DY5	Starr Co Memorial Hospital	136332705	\$ 556,813.10	7/27/2018	Starr County	\$ 240,097.81
5	DY6	Starr Co Memorial Hospital	136332705	\$ 1,085,875.16	7/27/2018	Starr County	\$ 468,229.37
5	DY7	Starr Co Memorial Hospital	136332705	\$ 560,587.22	7/26/2018	Starr County	\$ 241,725.21
5	DY6	The University of Texas Health Science Center - Houston	111810101	\$ 354,851.09	7/27/2018	University of Texas Health Science Ctr at Houston UTHSC	\$ 153,011.79
5	DY7	The University of Texas Health Science Center - Houston	111810101	\$ 2,270,893.04	7/26/2018	University of Texas Health Science Ctr at Houston UTHSC	\$ 979,209.08
5	DY6	Tropical Texas Behavioral Health	138708601	\$ 1,131,503.25	7/27/2018	Tropical Texas Behavioral Health	\$ 487,904.20
5	DY7	Tropical Texas Behavioral Health	138708601	\$ 8,710,742.35	7/26/2018	Tropical Texas Behavioral Health	\$ 3,756,072.10
5	DY7	University of Texas Health Science Center SA	085144601	\$ 2,557,828.73	7/26/2018	University of Texas Health Science Center at San Antonio	\$ 1,102,935.75
5	DY7	Univerisy of Texas Rio Grande Valle	343698201	\$ 3,426,059.81	7/26/2018	University of Texas Rio Grande Valley	\$ 1,477,316.99
6	DY7	Baptist Medical Center c/o State Comptroller Dept	159156201	\$ 3,065,755.94	7/26/2018	University Health System (Bexar County)	\$ 1,321,953.96
6	DY6	Camino Real Community Services	121990904	\$ 29,207.82	7/27/2018	Camino Real Community Services	\$ 12,594.41
6	DY7	Camino Real Community Services	121990904	\$ 1,825,747.40	7/26/2018	Camino Real Community Services	\$ 787,262.28
6	DY6	Center for Health Care Serv	137251808	\$ 212,027.81	7/27/2018	Center for Health Care Serv	\$ 91,426.39
6	DY7	Center for Health Care Serv	137251808	\$ 5,859,470.41	7/26/2018	Center for Health Care Serv	\$ 2,526,603.64
6	DY7	CHRISTUS Santa Rosa Health Care	020844901	\$ 1,532,877.97	7/26/2018	University Health System (Bexar County)	\$ 660,976.98
6	DY7	CHRISTUS Santa Rosa Health Care (Children's Hospital of SA)	020844903	\$ 1,532,877.97	7/26/2018	University Health System (Bexar County)	\$ 660,976.98
6	DY6	City of San Antonio Health Department	091308902	\$ 657,757.33	7/27/2018	San Antonio Metropolitan Health District	\$ 283,624.96
6	DY7	City of San Antonio Health Department	091308902	\$ 3,986,407.19	7/26/2018	San Antonio Metropolitan Health District	\$ 1,718,938.78
6	DY7	Clarity Child Guidance Center/Southwest Mental Health Center	112742503	\$ 223,559.21	7/26/2018	University Health System (Bexar County)	\$ 96,398.73
6	DY5	Dimmit County Memorial Hospital	217884001	\$ 289,438.01	7/27/2018	Dimmit Regional Hospital District dba Dimmit Regional Hospital	\$ 124,805.67
6	DY7	Dimmit County Memorial Hospital	217884001	\$ 514,830.40	7/26/2018	Dimmit Regional Hospital District dba Dimmit Regional Hospital	\$ 221,994.87
6	DY5	Frio Hospital Association Inc. dba Frio Regional Hosp	112688002	\$ 411,798.01	7/27/2018	Frio Hospital District	\$ 177,567.30
6	DY6	Frio Hospital Association Inc. dba Frio Regional Hosp	112688002	\$ 233,399.00	7/27/2018	Frio Hospital District	\$ 100,641.65
6	DY7	Frio Hospital Association Inc. dba Frio Regional Hosp	112688002	\$ 155,787.20	7/26/2018	Frio Hospital District	\$ 67,175.44
6	DY7	Guadalupe County Hosp Board dba Guadalupe Reg Med Ctr	138411709	\$ 1,050,455.89	7/26/2018	Guadalupe Regional Medical Center	\$ 452,956.58
6	DY5	Hill Country Community MHMR Ctr	133340307	\$ 347,392.32	7/27/2018	Hill Country Community MHMR dba hill Country MHDD Centers	\$ 149,795.57
6	DY6	Hill Country Community MHMR Ctr	133340307	\$ 286,087.82	7/27/2018	Hill Country Community MHMR dba hill Country MHDD Centers	\$ 123,361.07
6	DY7	Hill Country Community MHMR Ctr	133340307	\$ 3,458,130.80	7/26/2018	Hill Country Community MHMR dba hill Country MHDD Centers	\$ 1,491,146.00
6	DY7	Hill Country Memorial Hospital	136430906	\$ 203,635.39	7/26/2018	Fredericksburg Hospital Authority	\$ 87,807.58
6	DY7	Medina Community Hospital	212140201	\$ 332,741.60	7/26/2018	Medina County Hospital District dba Medina Regional Hospital	\$ 143,478.18
6	DY6	Methodist Healthcare Sys of San Antonio dba Southwest Texas Methodist Ho	094154402	\$ 2,184,351.51	7/27/2018	University Health System (Bexar County)	\$ 941,892.37
6	DY7	Methodist Healthcare Sys of San Antonio dba Southwest Texas Methodist Ho	094154402	\$ 3,065,755.80	7/26/2018	University Health System (Bexar County)	\$ 1,321,953.90

Delivery System Reform Incentive Payment  
July-August 2018

RHP	Program Year	DSRIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
6	DY6	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$ 34,167.42	7/27/2018	Dimmit County Memorial Hospital	\$ 14,732.99
6	DY6	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$ 126,907.51	7/27/2018	Uvalde County Hospital Authority	\$ 54,722.52
6	DY6	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$ 17,083.70	7/27/2018	Frio Hospital District	\$ 7,366.49
6	DY6	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$ 65,894.29	7/27/2018	Medina County Hospital District dba Medina Regional Hospital	\$ 28,413.62
6	DY7	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$ 432,198.40	7/26/2018	Dimmit County Memorial Hospital	\$ 186,363.95
6	DY7	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$ 889,820.25	7/26/2018	Uvalde County Hospital Authority	\$ 383,690.49
6	DY7	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$ 559,315.58	7/26/2018	Frio Hospital District	\$ 241,176.88
6	DY7	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$ 661,009.32	7/26/2018	Medina County Hospital District dba Medina Regional Hospital	\$ 285,027.22
6	DY6	Sid Peterson Memorial Hosp dba Peterson Reg Med Ctr	127294003	\$ 93,959.00	7/27/2018	Fredericksburg Hospital Authority	\$ 40,515.12
6	DY7	Sid Peterson Memorial Hosp dba Peterson Reg Med Ctr	127294003	\$ 625,144.20	7/26/2018	Fredericksburg Hospital Authority	\$ 269,562.18
6	DY7	Southwest General Hospital	136491104	\$ 292,937.27	7/26/2018	University Health System (Bexar County)	\$ 126,314.55
6	DY6	Southwest Mental Health Center /Clarity Child Guidance Center	112742503	\$ 159,285.76	7/27/2018	University Health System (Bexar County)	\$ 68,684.02
6	DY7	Texas Center for Infectious Disease (DSHS)	133257904	\$ 856,200.00	7/20/2018	Health and Human Services Commission	\$ 369,193.44
6	DY5	University Health System (Bexar County Hospital District)	136141205	\$ 1,048,272.98	7/16/2018	University Health System (Bexar County)	\$ 452,015.31
6	DY6	University Health System (Bexar County Hospital District)	136141205	\$ 5,050,772.56	7/16/2018	University Health System (Bexar County)	\$ 2,177,893.13
6	DY6	University Health System (Bexar County Hospital District)	136141205	\$ 405,869.41	7/27/2018	University Health System (Bexar County)	\$ 175,010.89
6	DY7	University Health System (Bexar County Hospital District)	136141205	\$ 28,888,366.40	7/16/2018	University Health System (Bexar County)	\$ 12,456,663.59
6	DY7	University Health System Revenue Accounting	136141205	\$ 103,185.04	8/6/2018	University Health System (Bexar County)	\$ 51,592.52
6	DY6	University of Texas Health Science Center SA	085144601	\$ 952,095.20	7/27/2018	University of Texas Health Science Center at San Antonio	\$ 410,543.45
6	DY7	University of Texas Health Science Center SA	085144601	\$ 5,952,235.64	7/26/2018	University of Texas Health Science Center at San Antonio	\$ 2,566,604.01
6	DY7	Uvalde County Hosp Authority dba Uvalde Memorial Hosp	121782006	\$ 976,225.05	7/26/2018	Uvalde County Hospital Authority	\$ 420,948.24
6	DY7	Wilson Memorial Hospital Floresville	135151206	\$ 223,630.40	7/26/2018	Wilson County Memorial Hospital Floresville (Connally Memorial Hospital)	\$ 96,429.43
7	DY6	Austin Travis County MHMR Center	133542405	\$ 502,283.00	7/27/2018	Austin Travis County MHMR Center	\$ 216,584.43
7	DY7	Austin Travis County MHMR Center	133542405	\$ 6,616,279.80	7/26/2018	Austin Travis County MHMR Center	\$ 2,852,939.85
7	DY6	Central Texas Medical Center	121789503	\$ 651,151.62	7/27/2018	Hays County	\$ 280,776.58
7	DY7	Central Texas Medical Center	121789503	\$ 913,897.02	7/26/2018	Hays County	\$ 394,072.40
7	DY6	City of Austin	344398801	\$ 1,043,975.74	7/27/2018	City of Austin	\$ 450,162.34
7	DY7	City of Austin	344398801	\$ 1,985,938.57	7/26/2018	City of Austin	\$ 856,336.71
7	DY6	Community Care Collaborative	307459301	\$ 15,181.98	7/27/2018	Travis County Hospital District	\$ 6,546.47
7	DY7	Community Care Collaborative	307459301	\$ 568,612.76	7/26/2018	Travis County Hospital District	\$ 245,185.82
7	DY5	Hill Country Community MHMR Ctr	133340307	\$ 454,720.64	7/27/2018	Hill Country Community MHMR dba hill Country MHDD Centers	\$ 196,075.54
7	DY6	Hill Country Community MHMR Ctr	133340307	\$ 3,701,137.38	7/27/2018	Hill Country Community MHMR dba hill Country MHDD Centers	\$ 1,595,930.44
7	DY7	Seton Family of Hosp dba Dell Childrens Medical Ctr	186599001	\$ 86,302.80	7/26/2018	Travis County Hospital District	\$ 37,213.77
7	DY7	Seton Family of Hospitals dba Dell Childrens Med C	186599001	\$ 356,492.71	7/26/2018	Hays County	\$ 153,719.66
7	DY6	Seton Healthcare dba University Medical Center at Brackenridge	137265806	\$ 13,552.54	7/16/2018	Travis County Hospital District	\$ 5,843.86
7	DY7	Seton Healthcare dba University Medical Center at Brackenridge	137265806	\$ 409,638.10	7/16/2018	Travis County Hospital District	\$ 176,635.95
7	DY6	St Davids Healthcare Partnership dba South Austin Medical Ctr	112717702	\$ 8,584.15	7/27/2018	Travis County Hospital District	\$ 3,701.49
7	DY7	St Davids Healthcare Partnership dba South Austin Medical Ctr	112717702	\$ 12,047.93	7/26/2018	Travis County Hospital District	\$ 5,195.07
7	DY6	Travis County Hospital District	NA	\$ 10,667.50	7/27/2018	Travis County Hospital District	\$ 4,599.83
7	DY7	Travis County Hospital District	NA	\$ 152,757.39	8/6/2018	Travis County Hospital District	\$ 76,378.70
8	DY7	Bell County Public Health District	088334001	\$ 157,874.00	7/26/2018	Bell County Public Health District	\$ 68,075.27
8	DY7	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$ 3,997,283.33	7/26/2018	Bluebonnet Trails Community MHMR Center dba Bluebonnet Trails Community Ser	\$ 1,723,628.57
8	DY7	Cedar Park Health System LP dba Cedar Park Regional Medical Ctr	192622201	\$ 150,311.50	7/26/2018	Webb County	\$ 64,814.32
8	DY5	Central Counties Center for MHMR Services	081771001	\$ 63,287.96	7/27/2018	Central Counties Center for MHMR Services	\$ 27,289.77
8	DY6	Central Counties Center for MHMR Services	081771001	\$ 1,619,018.60	7/27/2018	Central Counties Center for MHMR Services	\$ 698,120.82
8	DY7	Central Counties Center for MHMR Services	081771001	\$ 2,430,851.97	7/26/2018	Central Counties Center for MHMR Services	\$ 1,048,183.37
8	DY7	HH Killen Health System LLC dba Seton Medical Center Harker Heights	312239201	\$ 150,707.79	7/26/2018	Bell County	\$ 64,985.20
8	DY5	Hill Country Community MHMR Ctr	133340307	\$ 40,655.08	7/27/2018	Hill Country Community MHMR dba hill Country MHDD Centers	\$ 17,530.47
8	DY7	Metroplex Health System	094119702	\$ 80,311.50	7/26/2018	Bell County	\$ 34,630.32
8	DY7	Scott & White Hospital Llano	220798701	\$ 143,996.41	7/26/2018	Llano County	\$ 62,091.25
8	DY7	Scott & White Hospital Marble Falls	353712801	\$ 102,352.46	7/26/2018	County of Burnet	\$ 44,134.38
8	DY6	Scott & White Hospital Memorial Hospital	137249208	\$ 191,660.25	8/3/2018	Bell County	\$ 82,643.90
8	DY7	Scott & White Hospital Memorial Hospital	137249208	\$ 402,275.14	7/26/2018	Bell County	\$ 173,461.04
8	DY5	Seton Family of Hosp (Hays)	094151004	\$ 191,820.29	7/27/2018	Hays County	\$ 82,712.91
8	DY7	Seton Highland Lakes	094151004	\$ 270,270.20	7/26/2018	Hays County	\$ 116,540.51
8	DY6	Seton Highland Lakes Hospital (Rockdale)	094151004	\$ 590,791.19	7/27/2018	Hays County	\$ 254,749.16
8	DY7	St Davids Healthcare Partnership dba Round Rock Med Ctr	020957901	\$ 422,105.45	7/26/2018	Williamson County	\$ 182,011.87

Delivery System Reform Incentive Payment  
July-August 2018

RHP	Program Year	DSRIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
8	DY7	TAMUS Health Science Center	198523601	\$ 172,089.40	8/6/2018	TAMUS Health Science Center	\$ 86,044.70
8	DY7	Williamson County & Cities Health District	126936702	\$ 724,147.80	7/26/2018	Williamson County & Cities Health District	\$ 312,252.53
9	DY5	Baylor Medical Center at Carrollton	344925802	\$ 35.56	7/27/2018	Dallas County Hospital District	\$ 15.33
9	DY6	Baylor Medical Center at Carrollton	344925802	\$ 7,730.86	7/27/2018	Dallas County Hospital District	\$ 3,333.55
9	DY7	Baylor Medical Center at Carrollton	344925802	\$ 135,737.90	7/26/2018	Dallas County Hospital District	\$ 58,530.18
9	DY5	Baylor Medical Center At Irving	121776204	\$ 1,516.56	7/27/2018	Dallas County Hospital District	\$ 653.94
9	DY6	Baylor Medical Center At Irving	121776204	\$ 38,782.59	7/27/2018	Dallas County Hospital District	\$ 16,723.05
9	DY7	Baylor Medical Center At Irving	121776204	\$ 589,616.12	7/26/2018	Dallas County Hospital District	\$ 254,242.47
9	DY5	Baylor University Medical Center	139485012	\$ 7,328.23	7/27/2018	Dallas County Hospital District	\$ 3,159.93
9	DY6	Baylor University Medical Center	139485012	\$ 201,780.97	7/27/2018	Dallas County Hospital District	\$ 87,007.95
9	DY7	Baylor University Medical Center	139485012	\$ 3,407,266.28	7/26/2018	Dallas County Hospital District	\$ 1,469,213.22
9	DY5	BT Garland JV LLP	362293801	\$ 2,074.48	7/27/2018	Dallas County Hospital District	\$ 894.52
9	DY6	BT Garland JV LLP	362293801	\$ 45,235.23	7/27/2018	Dallas County Hospital District	\$ 19,505.43
9	DY5	Children's Medical Center of Dallas	138910807	\$ 916,725.24	7/27/2018	Dallas County Hospital District	\$ 395,291.92
9	DY5	Children's Medical Center of Dallas	138910807	\$ 399,040.28	7/27/2018	Titus County Hospital District	\$ 172,066.17
9	DY6	Children's Medical Center of Dallas	138910807	\$ 184,057.60	7/27/2018	Dallas County Hospital District	\$ 79,365.64
9	DY6	Children's Medical Center of Dallas	138910807	\$ 103,945.62	7/27/2018	Titus County Hospital District	\$ 44,821.35
9	DY7	Children's Medical Center of Dallas	138910807	\$ 5,841,193.04	7/26/2018	Dallas County Hospital District	\$ 2,518,722.44
9	DY7	Children's Medical Center of Dallas	138910807	\$ 1,773,150.02	7/26/2018	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$ 764,582.29
9	DY5	Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp	020943901	\$ 531,058.73	7/27/2018	Dallas County Hospital District	\$ 228,992.52
9	DY6	Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp	020943901	\$ 431,894.85	7/27/2018	Dallas County Hospital District	\$ 186,233.06
9	DY7	Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp	020943901	\$ 1,673,923.37	7/26/2018	Dallas County Hospital District	\$ 721,795.76
9	DY5	Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center	020979302	\$ 2,318.18	7/27/2018	Dallas County Hospital District	\$ 999.60
9	DY6	Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center	020979302	\$ 3,479.87	7/27/2018	Dallas County Hospital District	\$ 1,500.52
9	DY7	Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center	020979302	\$ 48,644.82	7/26/2018	Dallas County Hospital District	\$ 20,975.65
9	DY5	Columbia Medical Ctr of Denton dba Denton Reg Med Ctr	111905902	\$ 142.99	7/27/2018	Dallas County Hospital District	\$ 61.66
9	DY6	Columbia Medical Ctr of Denton dba Denton Reg Med Ctr	111905902	\$ 15,914.82	7/27/2018	Dallas County Hospital District	\$ 6,862.47
9	DY7	Columbia Medical Ctr of Denton dba Denton Reg Med Ctr	111905902	\$ 244,561.75	7/26/2018	Dallas County Hospital District	\$ 105,455.03
9	DY5	Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville	094192402	\$ 2,256.94	7/27/2018	Dallas County Hospital District	\$ 973.19
9	DY6	Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville	094192402	\$ 18,660.50	7/27/2018	Dallas County Hospital District	\$ 8,046.41
9	DY7	Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville	094192402	\$ 260,853.07	7/26/2018	Dallas County Hospital District	\$ 112,479.84
9	DY7	Dallas County	121758005	\$ 1,260,465.40	7/26/2018	Dallas County	\$ 543,512.68
9	DY5	Dallas County Hosp Dist dba Parkland Health	127295703	\$ 2,036,772.51	7/16/2018	Dallas County Hospital District	\$ 878,256.31
9	DY6	Dallas County Hosp Dist dba Parkland Health	127295703	\$ 8,522,689.39	7/16/2018	Dallas County Hospital District	\$ 3,674,983.66
9	DY7	Dallas County Hosp Dist dba Parkland Health	127295703	\$ 40,346,257.75	7/16/2018	Dallas County Hospital District	\$ 17,397,306.34
9	DY6	Dallas County Hospital District dba Parkland Health	127295703	\$ 569,476.75	7/16/2018	Dallas County Hospital District	\$ 245,558.37
9	DY7	Dallas County Hospital District dba Parkland Health	127295703	\$ 208,374.59	8/6/2018	Dallas County Hospital District	\$ 104,187.30
9	DY6	Denton County dba Denton Co Health Dept	136360803	\$ 141,967.51	7/27/2018	Denton County dba Denton County Health Department	\$ 61,216.39
9	DY7	Denton County dba Denton Co Health Dept	136360803	\$ 567,869.60	7/26/2018	Denton County dba Denton County Health Department	\$ 244,865.37
9	DY7	Denton County MHMR Center	135234606	\$ 1,597,703.99	7/26/2018	Denton County MHMR Center	\$ 688,929.96
9	DY7	Lakes Regional MHMR Center	121988304	\$ 2,511,308.19	7/26/2018	Lakes Regional MHMR Center	\$ 1,082,876.09
9	DY5	Methodist Charlton Medical Center	126679303	\$ 40.06	7/27/2018	Dallas County Hospital District	\$ 17.27
9	DY6	Methodist Charlton Medical Center	126679303	\$ 53,225.01	7/27/2018	Dallas County Hospital District	\$ 22,950.62
9	DY7	Methodist Charlton Medical Center	126679303	\$ 965,990.25	7/26/2018	Dallas County Hospital District	\$ 416,535.00
9	DY5	Methodist Hosp of Dallas Methodist Dallas Med Ctr	135032405	\$ 5,439.36	7/27/2018	Dallas County Hospital District	\$ 2,345.45
9	DY6	Methodist Hosp of Dallas Methodist Dallas Med Ctr	135032405	\$ 100,829.81	7/27/2018	Dallas County Hospital District	\$ 43,477.81
9	DY7	Methodist Hosp of Dallas Methodist Dallas Med Ctr	135032405	\$ 1,686,836.64	7/26/2018	Dallas County Hospital District	\$ 727,363.96
9	DY5	Methodist Hospital of Dallas dba Methodist Richardson MED Ctr	209345201	\$ 10.40	7/27/2018	Dallas County Hospital District	\$ 4.48
9	DY6	Methodist Hospital of Dallas dba Methodist Richardson MED Ctr	209345201	\$ 19,408.25	7/27/2018	Dallas County Hospital District	\$ 8,368.84
9	DY7	Methodist Hospital of Dallas dba Methodist Richardson MED Ctr	209345201	\$ 373,930.50	7/26/2018	Dallas County Hospital District	\$ 161,238.83
9	DY7	Metrocare Services	137252607	\$ 5,079,018.53	7/26/2018	Metrocare Services	\$ 2,190,072.79
9	DY5	Presbyterian Hospital of Dallas	020908201	\$ 40.56	7/27/2018	Dallas County Hospital District	\$ 17.49
9	DY6	Presbyterian Hospital of Dallas	020908201	\$ 70,111.18	7/27/2018	Dallas County Hospital District	\$ 30,231.94
9	DY7	Presbyterian Hospital of Dallas	020908201	\$ 1,387,141.56	7/26/2018	Dallas County Hospital District	\$ 598,135.44
9	DY5	Presbyterian Kaufman	094140302	\$ 43.50	7/27/2018	Dallas County Hospital District	\$ 18.76
9	DY7	Presbyterian Kaufman	094140302	\$ 180,007.21	7/26/2018	Dallas County Hospital District	\$ 77,619.11
9	DY6	TAMUS Health Science Ctr dba Baylor College of Dentistry	009784201	\$ 2,597,970.52	7/27/2018	TAMUS Health Science Center dba Baylor College of Dentistry	\$ 1,120,244.89

Delivery System Reform Incentive Payment  
July-August 2018

RHP	Program Year	DSRIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
9	DY7	TAMUS Health Science Ctr dba Baylor College of Dentistry	009784201	\$ 1,765,961.99	7/26/2018	TAMUS Health Science Center dba Baylor College of Dentistry	\$ 761,482.81
9	DY5	Tenet Hosp Limited dba Doctors Hosp at White Rock Lake	364710901	\$ 11.27	7/27/2018	Dallas County Hospital District	\$ 4.86
9	DY6	Tenet Hosp Ltd dba Doctors Hosp at White Rock	364710901	\$ 332,753.17	7/27/2018	Dallas County Hospital District	\$ 143,483.17
9	DY7	Tenet Hosp Ltd dba Doctors Hosp at White Rock	364710901	\$ 328,485.85	7/26/2018	Dallas County Hospital District	\$ 141,643.10
9	DY5	Texas Health Denton	020967801	\$ 5.79	7/27/2018	Dallas County Hospital District	\$ 2.50
9	DY6	Texas Health Denton	020967801	\$ 10,810.48	7/27/2018	Dallas County Hospital District	\$ 4,661.48
9	DY7	Texas Health Denton	020967801	\$ 249,568.56	7/26/2018	Dallas County Hospital District	\$ 107,613.96
9	DY6	Texas Health Presbyterian Hospital Kaufman	094140302	\$ 7,635.31	7/27/2018	Dallas County Hospital District	\$ 3,292.35
9	DY6	UT Southwestern Medical Center at Dallas	126686802	\$ 3,453,253.92	7/27/2018	UT Southwestern Medical Center at Dallas	\$ 1,489,043.09
9	DY7	UT Southwestern Medical Center at Dallas	126686802	\$ 14,170,133.35	7/26/2018	UT Southwestern Medical Center at Dallas	\$ 6,110,161.50
10	DY7	Baylor All Saints Medical Center	135036506	\$ 1,095,736.28	7/26/2018	Tarrant County Hospital District	\$ 472,481.48
10	DY6	Children's Medical Center of Dallas	138910807	\$ 178,125.00	7/27/2018	Titus County Hospital District	\$ 76,807.50
10	DY7	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	094105602	\$ 115,011.40	7/26/2018	Tarrant County Hospital District	\$ 49,592.92
10	DY7	Columbia Plaza Medical Ctr of Fort Worth dba Plaza Med Ctr of Fort Worth	094193202	\$ 423,830.20	7/26/2018	Tarrant County Hospital District	\$ 182,755.58
10	DY7	Cook-Fort Worth Children's Medical Center	021184901	\$ 1,934,674.00	7/26/2018	Tarrant County Hospital District	\$ 834,231.43
10	DY7	Decatur Hospital Authority dba Wise Regional Health System	130606006	\$ 2,790,321.33	7/26/2018	Decatur Hospital Authority dba Wise Regional Health System	\$ 1,203,186.56
10	DY7	Ennis Regional Medical Center	121822403	\$ 70,117.20	7/26/2018	Tarrant County Hospital District	\$ 30,234.54
10	DY7	Harris Methodist Fort Worth Hospital	112677302	\$ 2,136,671.92	7/26/2018	Tarrant County Hospital District	\$ 921,332.93
10	DY7	Harris Methodist Northwest	127304703	\$ 325,104.45	7/26/2018	Tarrant County Hospital District	\$ 140,185.04
10	DY7	Harris Methodist Southwest Hospital	120726804	\$ 722,586.27	7/26/2018	Tarrant County Hospital District	\$ 311,579.20
10	DY7	Medical Center of Arlington	020950401	\$ 499,899.20	7/26/2018	Tarrant County Hospital District	\$ 215,556.54
10	DY7	Methodist Hospitals of Dallas Methodist Mansfield Med Ctr	186221101	\$ 199,061.77	7/26/2018	Tarrant County Hospital District	\$ 85,835.44
10	DY7	MHMR of Tarrant County	081599501	\$ 6,982,073.65	7/26/2018	MHMR of Tarrant County	\$ 3,010,670.16
10	DY7	Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev	130724106	\$ 1,579,505.58	7/26/2018	Pecan Valley MHMR Region dba Pecan Valley Centers for Behavioral and Develo	\$ 681,082.81
10	DY6	Tarrant County	083149703	\$ 165,260.99	7/27/2018	Tarrant County (dba Tarrant County Public Health Dept)	\$ 71,260.54
10	DY7	Tarrant County	083149703	\$ 3,197,514.80	7/26/2018	Tarrant County (dba Tarrant County Public Health Dept)	\$ 1,378,768.38
10	DY6	Tarrant County Hospital District dba JPS Health Network	126675104	\$ 142,003.68	7/16/2018	Tarrant County Hospital District	\$ 61,231.99
10	DY6	Tarrant County Hospital District dba JPS Health Network	126675104	\$ 389,657.80	7/16/2018	Tarrant County Hospital District	\$ 168,020.44
10	DY7	Tarrant County Hospital District dba JPS Health Network	126675104	\$ 28,697,678.34	7/16/2018	Tarrant County Hospital District	\$ 12,374,438.90
10	DY7	Tarrant County Hospital District dba JPS Health Network	126675104	\$ 99,292.37	8/6/2018	Tarrant County Hospital District	\$ 49,664.19
10	DY6	Texas Health Arlington Memorial Hospital	130614405	\$ 122,646.45	7/27/2018	Tarrant County Hospital District	\$ 52,885.15
10	DY7	Texas Health Arlington Memorial Hospital	130614405	\$ 1,380,452.39	7/26/2018	Tarrant County Hospital District	\$ 595,251.07
10	DY7	Texas Health Harris Methodist Hospital Alliance	316296801	\$ 260,795.19	7/26/2018	Tarrant County Hospital District	\$ 112,454.89
10	DY7	Texas Health Harris Methodist Hospital Cleburne	131036903	\$ 70,068.29	7/26/2018	Tarrant County Hospital District	\$ 30,213.45
10	DY6	Texas Health Harris Methodist Hospital HEB	136326908	\$ 51,641.69	7/27/2018	Tarrant County Hospital District	\$ 22,267.90
10	DY7	Texas Health Harris Methodist Hospital HEB	136326908	\$ 346,994.74	7/26/2018	Tarrant County Hospital District	\$ 149,624.13
10	DY7	Texas Health Harris Methodist Hospital Stephenville	121794503	\$ 50,000.00	7/26/2018	Tarrant County Hospital District	\$ 21,560.00
10	DY7	Texas Health Huguley Inc dba Huguley Memorial Hosp	314080801	\$ 477,109.48	8/8/2018	Tarrant County Hospital District	\$ 205,729.61
10	DY6	UNTHSC at Fort Worth	138980111	\$ 384,938.08	7/27/2018	UNTHSC@FW	\$ 165,985.30
10	DY7	UNTHSC at Fort Worth	138980111	\$ 5,248,348.21	7/26/2018	UNTHSC@FW	\$ 2,263,087.75
10	DY6	UT Southwestern Medical Center at Dallas	126686802	\$ 0.16	7/27/2018	UT Southwestern Medical Center at Dallas	\$ 0.07
10	DY7	Wise Clinical Care Associates	206106101	\$ 1,663,199.61	7/26/2018	Wise Regional Health System	\$ 717,171.67
10	DY6	Wise Regional Health System	130606006	\$ 119,822.24	7/27/2018	Decatur Hospital Authority dba Wise Regional Health System	\$ 51,667.35
11	DY7	Abilene Regional MHMR dba Hardwick Center	133338707	\$ 507,359.39	7/26/2018	Abilene Regional MHMR dba Hardwick Center	\$ 218,773.37
11	DY7	Central Texas MHMR	133339505	\$ 240,712.87	7/26/2018	Central Texas MHMR	\$ 103,795.39
11	DY6	Comanche County Medical Center Company	281406304	\$ 82,393.00	7/27/2018	Comanche County Consolidated Hospital District	\$ 35,527.86
11	DY7	Comanche County Medical Center Company	281406304	\$ 171,393.37	7/26/2018	Comanche County Consolidated Hospital District	\$ 73,904.82
11	DY7	Eastland Memorial Hospital	137074409	\$ 279,871.59	7/26/2018	Eastland Memorial Hospital District	\$ 120,680.63
11	DY7	Fisher County Hospital	112692202	\$ 98,238.59	7/26/2018	Fisher County Hospital District	\$ 42,360.48
11	DY7	Hamlin Memorial Hospital	094131202	\$ 50,000.00	7/26/2018	Hamlin Memorial Hospital	\$ 21,560.00
11	DY6	Haskell Memorial Hospital	112702904	\$ 25,755.75	7/27/2018	Haskell County Hospital District	\$ 11,105.88
11	DY7	Haskell Memorial Hospital	112702904	\$ 111,022.80	7/26/2018	Haskell County Hospital District	\$ 47,873.03
11	DY6	Hendrick Medical Center	138644310	\$ 624,508.26	7/27/2018	Rolling Plains Memorial Hospital District	\$ 269,287.96
11	DY6	Hendrick Medical Center	138644310	\$ 92,519.74	7/27/2018	Eastland Memorial Hospital District	\$ 39,894.51
11	DY6	Hendrick Medical Center	138644310	\$ 150,344.57	7/27/2018	Mitchell County Hospital District	\$ 64,828.58
11	DY6	Hendrick Medical Center	138644310	\$ 231,299.35	7/27/2018	Comanche County Consolidated Hospital District	\$ 99,736.28
11	DY6	Hendrick Medical Center	138644310	\$ 57,824.84	7/27/2018	Stonewall Memorial Hospital (County Hospital District)	\$ 24,934.07

Delivery System Reform Incentive Payment  
July-August 2018

RHP	Program Year	DSRIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
11	DY7	Hendrick Medical Center	138644310	\$ 1,721,016.70	7/26/2018	Rolling Plains Memorial Hospital District	\$ 742,102.40
11	DY7	Hendrick Medical Center	138644310	\$ 819,531.75	7/26/2018	Eastland Memorial Hospital District	\$ 353,382.09
11	DY7	Hendrick Medical Center	138644310	\$ 450,742.46	7/26/2018	Mitchell County Hospital District	\$ 194,360.15
11	DY7	Hendrick Medical Center	138644310	\$ 819,531.75	7/26/2018	Comanche County Consolidated Hospital District	\$ 353,382.09
11	DY7	Hendrick Medical Center	138644310	\$ 286,836.11	7/26/2018	Stonewall Memorial Hospital (County Hospital District)	\$ 123,683.73
11	DY6	Jones County Reg Healthcare Systm Stamford Mem Hos	126842708	\$ 129,885.76	7/27/2018	Stamford Memorial Hospital (Stamford Memorial Hospital District)	\$ 56,006.74
11	DY7	Jones County Reg Healthcare Systm Stamford Mem Hos	126842708	\$ 182,295.59	7/26/2018	Stamford Memorial Hospital (Stamford Memorial Hospital District)	\$ 78,605.86
11	DY6	Knox County Hosp Dist dba Knox County Hosp Home Care	121053602	\$ 61,558.88	7/27/2018	Knox County Hospital District dba Knox County Hospital Home Care	\$ 26,544.19
11	DY7	Knox County Hosp Dist dba Knox County Hosp Home Care	121053602	\$ 50,000.00	7/26/2018	Knox County Hospital District dba Knox County Hospital Home Care	\$ 21,560.00
11	DY7	Mitchell County Hospital District dba Mitchell County Hospital	136325111	\$ 142,048.40	7/26/2018	Mitchell County Hospital District	\$ 61,251.27
11	DY6	Palo Pinto Co Hosp Dist dba Palo Pinto Gen Hosp	138950412	\$ 160,000.00	7/27/2018	Palo Pinto Co Hosp Dist dba Palo Pinto Gen Hosp	\$ 68,992.00
11	DY7	Palo Pinto Co Hosp Dist dba Palo Pinto General Hosp	138950412	\$ 827,757.61	7/26/2018	Palo Pinto Co Hosp Dist dba Palo Pinto Gen Hosp	\$ 356,929.08
11	DY6	Rolling Plains Memorial Hospital	133244705	\$ 238,683.00	7/27/2018	Rolling Plains Memorial Hospital District	\$ 102,920.11
11	DY7	Rolling Plains Memorial Hospital	133244705	\$ 468,328.80	7/26/2018	Rolling Plains Memorial Hospital District	\$ 201,943.38
11	DY7	Stephens Memorial Hospital dba Stephens Co Emergency Medic	337991901	\$ 50,000.00	7/26/2018	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$ 21,560.00
11	DY7	Stonewall Memorial Hospital	020992601	\$ 88,035.00	7/26/2018	Stonewall Memorial Hospital (County Hospital District)	\$ 37,960.69
12	DY7	Baptist St Anthony's Hospital	322879301	\$ 285,396.80	7/26/2018	Amarillo Hospital District LPPF	\$ 123,063.10
12	DY7	Central Plains Center for Mental Health Mental Ret	127374005	\$ 292,663.57	7/26/2018	Central Plains Center for Mental Health Mental Ret	\$ 126,196.53
12	DY7	Childress County Hosp Dist dba Childress Reg Medical Ctr	133250406	\$ 255,329.73	7/26/2018	Childress County Hospital District dba Childress Regional Medical Center	\$ 110,098.18
12	DY6	City of Amarillo (Department of Public Health)	065100201	\$ 551,108.74	7/27/2018	Amarillo Hospital District	\$ 237,638.09
12	DY7	City of Amarillo (Department of Public Health)	065100201	\$ 624,957.51	7/26/2018	Amarillo Hospital District	\$ 269,481.68
12	DY7	Covenant Health System	139461107	\$ 459,458.37	7/26/2018	DM Cogdell Memorial Hospital dba Scurry County	\$ 198,118.45
12	DY7	Covenant Health System	139461107	\$ 459,458.37	7/26/2018	Deaf Smith County Hospital District	\$ 198,118.45
12	DY7	Covenant Health System	139461107	\$ 765,763.96	7/26/2018	Hansford County Hospital District	\$ 330,197.42
12	DY7	Covenant Health System	139461107	\$ 459,458.37	7/26/2018	Plains Memorial Hospital Disproportionate Share Account (Castro County)	\$ 198,118.45
12	DY7	Covenant Health System	139461107	\$ 765,763.96	7/26/2018	Yoakum County dba Yoakum County Hospital	\$ 330,197.42
12	DY7	Covenant Health System dba Covenant Medical Center	139461107	\$ 459,458.37	7/26/2018	Moore County Hospital District	\$ 198,118.45
12	DY7	Covenant Health System dba Covenant Medical Center	139461107	\$ 459,458.37	7/26/2018	Dallam and Hartley Counties Hospital District	\$ 198,118.45
12	DY7	D. M. Cogdell Memorial Hospital	136330112	\$ 363,057.70	7/26/2018	DM Cogdell Memorial Hospital dba Scurry County	\$ 156,550.48
12	DY5	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	130826407	\$ 102,871.22	7/27/2018	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	\$ 44,358.07
12	DY6	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	130826407	\$ 154,802.06	7/27/2018	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	\$ 66,750.65
12	DY7	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	130826407	\$ 184,274.51	7/26/2018	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	\$ 79,459.17
12	DY6	Dawson County Hospital District	189947801	\$ 15,132.49	7/27/2018	Dawson County Hospital District	\$ 6,525.13
12	DY7	Dawson County Hospital District dba Medical Arts Hospital	189947801	\$ 191,895.34	7/26/2018	Dawson County Hospital District	\$ 82,745.27
12	DY5	Deaf Smith County Hosp Dist dba Hereford Reg Med Ctr	133544006	\$ 37,976.88	7/27/2018	Deaf Smith County Hospital District dba Hereford Regional Medical Center	\$ 16,375.63
12	DY6	Deaf Smith County Hosp Dist dba Hereford Reg Med Ctr	133544006	\$ 210,097.91	7/27/2018	Deaf Smith County Hospital District dba Hereford Regional Medical Center	\$ 90,594.22
12	DY7	Deaf Smith County Hosp Dist dba Hereford Reg Med Ctr	133544006	\$ 270,779.59	7/26/2018	Deaf Smith County Hospital District dba Hereford Regional Medical Center	\$ 116,760.16
12	DY5	GPCH LLC dba Golden Plains Community Hospital	197063401	\$ 77,387.59	7/27/2018	Hutchinson County Hospital District	\$ 33,369.53
12	DY6	GPCH LLC dba Golden Plains Community Hospital	197063401	\$ 193,468.99	7/27/2018	Hutchinson County Hospital District	\$ 83,423.83
12	DY7	GPCH LLC dba Golden Plains Community Hospital	197063401	\$ 1,491,672.05	7/26/2018	Hutchinson County Hospital District	\$ 643,208.99
12	DY6	Hansford County Hospital District	094117105	\$ 95,248.08	7/27/2018	Hansford County Hospital District	\$ 41,070.97
12	DY7	Hansford County Hospital District	094117105	\$ 67,738.24	7/26/2018	Hansford County Hospital District	\$ 29,208.73
12	DY6	Hemphill County Hospital District	109588703	\$ 41,874.37	7/27/2018	Hemphill County Hospital District	\$ 18,056.23
12	DY7	Hemphill County Hospital District	109588703	\$ 50,000.00	7/26/2018	Hemphill County Hospital District	\$ 21,560.00
12	DY6	Lamb Healthcare Center	127313803	\$ 86,509.00	7/27/2018	Lamb County dba Lamb Healthcare Center	\$ 37,302.68
12	DY7	Lamb Healthcare Center	127313803	\$ 103,294.41	7/26/2018	Lamb County dba Lamb Healthcare Center	\$ 44,540.55
12	DY7	Lockney General Hospital District	126667806	\$ 64,739.54	7/26/2018	Lockney Gen Hosp Dist (W.J. Mangold Mem Hosp)	\$ 27,915.69
12	DY6	Lubbock County Hosp Dist dba University Med Ctr	137999206	\$ 837,149.12	7/16/2018	Lubbock County Hospital District	\$ 360,978.70
12	DY6	Lubbock County Hosp Dist dba University Med Ctr	137999206	\$ 250,000.00	7/16/2018	Lubbock County Hospital District dba University Medical Center	\$ 107,800.00
12	DY7	Lubbock County Hosp Dist dba University Med Ctr	137999206	\$ 6,311,789.17	7/16/2018	Lubbock County Hospital District	\$ 2,721,643.49
12	DY7	Lubbock Heritage Hospital dba Grace Medical Center	281514401	\$ 182,176.81	7/26/2018	Lubbock County Hospital District	\$ 78,554.64
12	DY7	Lubbock Regional MHMR Center (StarCare Specialty Health System)	084897001	\$ 863,534.28	7/26/2018	Lubbock Regional MHMR Center	\$ 372,355.98
12	DY7	Lubbock Regional MHMR Center (Sunrise Canyon Hospital)	136492909	\$ 487,925.30	8/17/2018	Lubbock Regional MHMR Center (Sunrise Canyon Hospital)	\$ 210,393.39
12	DY7	Lynn County Hospital District	094180903	\$ 50,000.00	7/26/2018	Lynn County Hospital District	\$ 21,560.00
12	DY7	Methodist Children's dba Covenant Children's Hospi	127319504	\$ 157,752.81	7/26/2018	Dallam and Hartley Counties Hospital District	\$ 68,023.01
12	DY7	Methodist Children's dba Covenant Children's Hospi	127319504	\$ 157,752.81	7/26/2018	Deaf Smith County Hospital District	\$ 68,023.01
12	DY7	Methodist Children's dba Covenant Children's Hospi	127319504	\$ 157,752.81	7/26/2018	Hansford County Hospital District	\$ 68,023.01

Delivery System Reform Incentive Payment  
July-August 2018

RHP	Program Year	DS RIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
12	DY7	Methodist Children's dba Covenant Children's Hospi	127319504	\$ 157,752.81	7/26/2018	Moore County Hospital District	\$ 68,023.01
12	DY7	Methodist Children's dba Covenant Children's Hospi	127319504	\$ 157,752.81	7/26/2018	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$ 68,023.01
12	DY6	Moore County Hospital District dba Memorial Hospital	094129604	\$ 103,801.46	7/27/2018	Moore County Hospital District	\$ 44,759.19
12	DY7	Moore County Hospital District dba Memorial Hospital	094129604	\$ 125,791.81	7/26/2018	Moore County Hospital District	\$ 54,241.43
12	DY7	Ochiltree General Hospital	112704504	\$ 74,660.32	7/26/2018	Ochiltree General Hospital	\$ 32,193.53
12	DY7	Parmer County Community Hospital, Inc.	137343308	\$ 50,000.00	7/26/2018	Parmer County Hospital District	\$ 21,560.00
12	DY7	Plains Memorial Hospital	136142011	\$ 50,000.00	7/26/2018	Plains Memorial Hospital Disproportionate Share Account (Castro County)	\$ 21,560.00
12	DY7	Preferred Hospital Leasing Collingsworth General Hosp	126840107	\$ 50,000.00	7/26/2018	Collingsworth Hospital District	\$ 21,560.00
12	DY7	PREFERRED HOSPITAL LEASING MULESHOE INC	350190001	\$ 50,000.00	7/26/2018	Muleshoe Area Hospital District dba Muleshoe Area Medical Center	\$ 21,560.00
12	DY7	Prime Healthcare Svcs dba Pampa Regional Med Ctr	308032701	\$ 233,409.81	7/26/2018	Texas Tech University Health Science Center	\$ 100,646.31
12	DY7	Seminole Hosp Dist of Gaines Co dba Memorial Hosp	094121303	\$ 106,292.60	7/26/2018	Seminole Hospital District of Gaines County (Memorial Hospital)	\$ 45,833.37
12	DY6	Swisher Memorial Healthcare System, dba Swisher Memorial	316076401	\$ 45,580.75	8/17/2018	Swisher Memorial Healthcare System (County Hospital District)	\$ 19,654.42
12	DY7	Swisher Memorial Healthcare System, dba Swisher Memorial	316076401	\$ 87,016.67	8/17/2018	Swisher Memorial Healthcare System (County Hospital District)	\$ 37,521.59
12	DY7	Terry Memorial Hospital District	130618504	\$ 200,135.51	7/26/2018	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$ 86,298.43
12	DY7	Texas Panhandle MHA	127378105	\$ 1,146,980.50	7/26/2018	Texas Panhandle MHA	\$ 494,577.99
12	DY6	Texas Tech University HSC AMA	084563802	\$ 215,005.82	7/27/2018	Texas Tech University Health Sciences Center AMA	\$ 92,710.51
12	DY7	Texas Tech University HSC AMA	084563802	\$ 1,094,095.76	7/26/2018	Texas Tech University Health Sciences Center AMA	\$ 471,774.09
12	DY6	Texas Tech UniversityHSC Office of Business Services (Lubbock)	084599202	\$ 979,749.00	7/27/2018	Texas Tech University Health Science Center	\$ 422,467.77
12	DY7	Texas Tech UniversityHSC Office of Business Services (Lubbock)	084599202	\$ 1,786,801.58	7/26/2018	Texas Tech University Health Science Center	\$ 770,468.84
12	DY6	UHS At Amarillo Inc dba Northwest Texas Hospital	137245009	\$ 139,377.71	7/27/2018	Amarillo Hospital District	\$ 60,099.67
12	DY7	UHS At Amarillo Inc dba Northwest Texas Hospital	137245009	\$ 1,181,954.29	7/26/2018	Amarillo Hospital District	\$ 509,658.69
12	DY7	West Texas Centers for MHMR	130725806	\$ 716,091.33	7/26/2018	West Texas Centers for MHMR	\$ 308,778.58
12	DY7	Yoakum County dba Yoakum County Hospital	137227806	\$ 166,538.29	8/15/2018	Yoakum County dba Yoakum County Hospital	\$ 71,811.31
13	DY6	Ballinger Memorial Hospital District	130089906	\$ 85,097.50	7/27/2018	Ballinger Memorial Hospital District	\$ 36,694.04
13	DY7	Ballinger Memorial Hospital District	130089906	\$ 79,173.40	7/26/2018	Ballinger Memorial Hospital District	\$ 34,139.57
13	DY6	City of San Angelo	022793601	\$ 50,000.00	7/27/2018	City of San Angelo	\$ 21,560.00
13	DY7	City of San Angelo	022793601	\$ 50,000.00	7/26/2018	City of San Angelo	\$ 21,560.00
13	DY7	Concho County Hospital	091770005	\$ 56,786.99	7/26/2018	Concho County Hospital District	\$ 24,486.55
13	DY5	Hill Country Community MHMR Ctr	133340307	\$ 15,974.00	7/27/2018	Hill Country Community MHMR dba hill Country MHDD Centers	\$ 6,887.99
13	DY7	Lillian M. Hudspeth Memorial Hospital	121781205	\$ 124,771.66	7/26/2018	L M Hudspeth Memorial Hospital	\$ 53,801.54
13	DY6	McCulloch County Hospital District dba Heart of Tx	322916301	\$ 160,000.00	7/27/2018	McCulloch County Hospital District	\$ 68,992.00
13	DY7	McCulloch County Hospital District dba Heart of Tx	322916301	\$ 326,517.07	7/26/2018	McCulloch County Hospital District	\$ 140,794.16
13	DY7	MHMR Svcs for the Concho Valley	109483102	\$ 384,203.99	7/26/2018	MHMR Services for the Concho Valley Concho Valley Ctr for Human Advancement	\$ 165,668.76
13	DY7	North Runnels Hospital	020989201	\$ 51,110.81	7/26/2018	North Runnels Hospital	\$ 22,038.98
13	DY6	Pecos County Memorial Hospital	130616909	\$ 180,077.50	7/27/2018	Pecos County Memorial Hospital	\$ 77,649.42
13	DY7	Pecos County Memorial Hospital	130616909	\$ 576,282.26	7/26/2018	Pecos County Memorial Hospital	\$ 248,492.91
13	DY5	Preferred Hospital Leasing Coleman Inc	316360201	\$ 91,480.50	7/27/2018	Coleman County Medical Center	\$ 39,446.39
13	DY6	Preferred Hospital Leasing Coleman Inc	316360201	\$ 88,621.75	7/27/2018	Coleman County Medical Center	\$ 38,213.70
13	DY7	Preferred Hospital Leasing Coleman Inc	316360201	\$ 124,381.01	7/26/2018	Coleman County Medical Center	\$ 53,633.09
13	DY6	Preferred Hospital Leasing Eldorado Schleicher Co Med Ctr	179272301	\$ 35,625.42	7/27/2018	Schleicher County Medical Center	\$ 15,361.68
13	DY7	Preferred Hospital Leasing Eldorado Schleicher Co Med Ctr	179272301	\$ 50,000.00	7/26/2018	Schleicher County Medical Center	\$ 21,560.00
13	DY7	Preferred Hospital Leasing Junction dba Kimble Hosp	206083201	\$ 56,786.99	7/26/2018	Kimble County Hospital District	\$ 24,486.55
13	DY7	Reagan Hospital District Reagan Memorial Hospital	121806703	\$ 56,786.99	7/26/2018	Reagan Memorial Hospital District	\$ 24,486.55
13	DY7	Shannon Medical Center	137226005	\$ 2,264,657.19	7/26/2018	Tom Green County (LPPF)	\$ 976,520.18
14	DY6	Culberson Hospital	176354201	\$ 35,625.28	7/27/2018	Culberson County Hospital District	\$ 15,361.62
14	DY7	Culberson Hospital	176354201	\$ 50,000.00	7/26/2018	Culberson County Hospital District	\$ 21,560.00
14	DY7	Ector County Hospital District dba Medical Center	135235306	\$ 42,958.22	8/6/2018	Ector County Hospital District	\$ 21,479.11
14	DY6	Ector County Hospital District dba Medical Ctr Hosp	135235306	\$ 160,000.00	8/3/2018	Ector County Hospital District	\$ 68,992.00
14	DY7	Ector County Hospital District dba Medical Ctr Hosp	135235306	\$ 4,573,877.50	8/3/2018	Ector County Hospital District	\$ 1,972,255.98
14	DY7	Martin County Hospital District	136145310	\$ 97,907.40	7/26/2018	Martin County Hospital District	\$ 42,217.67
14	DY6	Midland Co Hosp Dist dba Midland Mem Hosp	136143806	\$ 154,761.25	7/27/2018	Midland County Hospital District	\$ 66,733.05
14	DY7	Midland Co Hosp Dist dba Midland Mem Hosp	136143806	\$ 3,303,637.71	7/26/2018	Midland County Hospital District	\$ 1,424,528.58
14	DY5	Odessa Regional Medical Center	112711003	\$ 496,576.81	7/27/2018	Midland County Hospital District	\$ 214,123.92
14	DY6	Odessa Regional Medical Center	112711003	\$ 505,997.54	7/27/2018	Midland County Hospital District	\$ 218,186.14
14	DY7	Odessa Regional Medical Center	112711003	\$ 2,968,851.81	7/26/2018	Midland County Hospital District	\$ 1,280,168.90
14	DY7	Permian Basin Community Centers	138364813	\$ 1,155,227.99	7/26/2018	Permian Basin Community Centers	\$ 498,134.31
14	DY7	Permian Regional Medical Center	127298107	\$ 618,433.00	7/26/2018	Permian Regional Medical Center	\$ 266,668.31



Delivery System Reform Incentive Payment  
July-August 2018

RHP	Program Year	DSRIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
14	DY5	Reeves County Hospital District	112684904	\$ 183,742.07	7/27/2018	Reeves County Hospital District	\$ 79,229.58
14	DY7	Reeves County Hospital District	112684904	\$ 238,470.90	7/26/2018	Reeves County Hospital District	\$ 102,828.65
14	DY6	Texas Tech University HSC-Permian Basin	081939301	\$ 1,037,284.74	7/27/2018	Texas Tech University Health Science Center-Permian Basin	\$ 447,277.18
14	DY7	Texas Tech University HSC-Permian Basin	081939301	\$ 1,605,386.60	7/26/2018	Texas Tech University Health Science Center-Permian Basin	\$ 692,242.70
14	DY6	West Texas Centers for MHMR	130725806	\$ 574,408.46	7/27/2018	West Texas Centers for MHMR	\$ 247,684.93
15	DY6	City of El Paso dba City of El Paso Department of Public Health	065086301	\$ 243,038.75	7/27/2018	City of El Paso dba City of El Paso Department of Public Health	\$ 104,798.31
15	DY7	City of El Paso dba City of El Paso Department of Public Health	065086301	\$ 1,645,946.20	7/26/2018	City of El Paso dba City of El Paso Department of Public Health	\$ 709,732.00
15	DY6	El Paso Childrens Hospital Corporation	291854201	\$ 21,657.51	7/27/2018	El Paso County Hospital District	\$ 9,338.72
15	DY7	El Paso Childrens Hospital Corporation	291854201	\$ 108,287.59	7/26/2018	El Paso County Hospital District	\$ 46,693.61
15	DY6	El Paso Community MHMR dba Emergence Health Network	127376505	\$ 1,094,810.99	7/27/2018	Emergence Health Network	\$ 472,082.50
15	DY7	El Paso Community MHMR dba Emergence Health Network	127376505	\$ 3,078,955.57	7/26/2018	Emergence Health Network	\$ 1,327,645.64
15	DY6	El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy	138951211	\$ 250,000.00	7/16/2018	El Paso County Hospital District	\$ 107,800.00
15	DY7	El Paso County Hosp Dist dba University Med Ctr of El Paso Pharmacy	138951211	\$ 12,803,643.95	7/16/2018	El Paso County Hospital District	\$ 5,520,931.27
15	DY7	El Paso County Hospital District dba University Me	138951211	\$ 107,542.74	8/6/2018	El Paso County Hospital District	\$ 53,771.37
15	DY7	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	094109802	\$ 4,586,975.46	7/26/2018	El Paso County Hospital District	\$ 1,977,903.82
15	DY5	Sierra Providence East Medical Center	196829901	\$ 950,173.42	7/27/2018	El Paso County Hospital District	\$ 409,714.78
15	DY6	Sierra Providence East Medical Center	196829901	\$ 931,004.92	7/27/2018	El Paso County Hospital District	\$ 401,449.32
15	DY7	Sierra Providence East Medical Center	196829901	\$ 1,692,157.33	7/26/2018	El Paso County Hospital District	\$ 729,658.24
15	DY5	Tenet Hosp Limited dba Sierra Providence Health Network	130601104	\$ 846,180.15	7/27/2018	El Paso County Hospital District	\$ 364,872.88
15	DY6	Tenet Hosp Limited dba Sierra Providence Health Network	130601104	\$ 2,614,895.78	7/27/2018	El Paso County Hospital District	\$ 1,127,543.06
15	DY7	Tenet Hosp Limited dba Sierra Providence Health Network	130601104	\$ 1,510,913.78	7/26/2018	El Paso County Hospital District	\$ 651,506.02
15	DY6	Texas Tech University HSC EL Paso	084597603	\$ 55,613.24	7/27/2018	Texas Tech University Health Sciences Center EL Paso	\$ 23,980.43
15	DY7	Texas Tech University HSC EL Paso	084597603	\$ 3,143,743.21	7/26/2018	Texas Tech University Health Sciences Center EL Paso	\$ 1,355,582.07
16	DY6	Central Counties Center	081771001	\$ 447,999.00	7/27/2018	Central Counties Center for MHMR Services	\$ 193,177.17
16	DY6	Coryell County Memorial Hospital Authority dba Cor	134772611	\$ 924,491.98	7/27/2018	McLennan County (LPPF)	\$ 398,640.94
16	DY6	Coryell County Memorial Hospital Authority dba Cor	134772611	\$ 160,000.00	7/27/2018	McLennan County (LPPF)	\$ 68,992.00
16	DY7	Coryell County Memorial Hospital Authority dba Cor	134772611	\$ 2,256,369.90	7/26/2018	Coryell County Memorial Hospital Authority dba Coryell Memorial Hospital	\$ 972,946.70
16	DY7	Coryell County Memorial Hospital Authority dba Cor	134772611	\$ 169,834.30	7/26/2018	McLennan County (LPPF)	\$ 73,232.55
16	DY7	Goodall-Witcher Healthcare Foundation	137075116	\$ 312,064.61	7/26/2018	Goodall-Witcher Hospital Authority	\$ 134,562.26
16	DY5	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	121792903	\$ 147,074.33	7/27/2018	Hamilton County Hospital District dba Family Practice Rural Health Clinic	\$ 63,418.45
16	DY6	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	121792903	\$ 961,219.50	7/27/2018	Hamilton County Hospital District dba Family Practice Rural Health Clinic	\$ 414,477.85
16	DY7	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	121792903	\$ 2,431,132.00	7/26/2018	Hamilton County Hospital District dba Family Practice Rural Health Clinic	\$ 1,048,304.12
16	DY6	Hillcrest Baptist Medical Center	138962907	\$ 413,206.77	7/27/2018	South Limestone Hospital District	\$ 178,174.76
16	DY7	Hillcrest Baptist Medical Center	138962907	\$ 758,512.69	7/26/2018	McLennan County (LPPF)	\$ 327,070.67
16	DY7	Limestone Medical Center	140714001	\$ 122,694.11	7/26/2018	South Limestone Hospital District	\$ 52,905.70
16	DY7	Providence Health Services of Waco dba St Catherine Ctr	111829102	\$ 624,655.80	7/26/2018	McLennan County (LPPF)	\$ 269,351.58
17	DY7	Brazos Co Treasurer	130982504	\$ 5,880.01	7/26/2018	Brazos County Treasurer	\$ 2,535.46
17	DY7	College Station Medical Center	020860501	\$ 295,048.82	7/26/2018	Washington County	\$ 127,225.05
17	DY7	Conroe Regional Medical Center	020841501	\$ 117,425.00	7/26/2018	Montgomery County Hospital District	\$ 50,633.66
17	DY7	MHMR of Brazos Valley	136366507	\$ 385,000.00	7/26/2018	MHMR Authority of Brazos Valley	\$ 166,012.00
17	DY7	Montgomery County Public Health District	311035501	\$ 508,960.99	8/8/2018	Montgomery County Hospital District	\$ 219,463.98
17	DY6	Scott & White Hospital Brenham	135226205	\$ 13,721.53	7/27/2018	Washington County	\$ 5,916.72
17	DY7	Scott & White Hospital Brenham	135226205	\$ 74,246.04	7/26/2018	Washington County	\$ 32,014.89
17	DY7	Scott & White Hospital College Station	326725404	\$ 90,000.00	7/26/2018	Brazos County Treasurer	\$ 38,808.00
17	DY6	St Joseph Regional Health Center	127267603	\$ 62,059.67	7/27/2018	Brazos County Treasurer	\$ 26,760.13
17	DY7	St Joseph Regional Health Center	127267603	\$ 487,686.41	7/26/2018	Brazos County Treasurer	\$ 210,290.38
17	DY7	St Luke's Community Health Services	160630301	\$ 813,470.20	7/26/2018	West Wharton County Hospital District	\$ 350,768.35
17	DY6	TAMUS Health Science Center	198523601	\$ 160,000.00	7/27/2018	TAMUS Health Science Center	\$ 68,992.00
17	DY6	TAMUS Health Science Center	198523601	\$ 160,000.00	7/27/2018	TAMUS Health Science Center	\$ 68,992.00
17	DY7	TAMUS Health Science Center	198523601	\$ 138,463.31	8/6/2018	TAMUS Health Science Center	\$ 69,231.66
17	DY7	The TX A&M Unv Systm Hlth Science Cent dba Tx A&M	198523601	\$ 997,775.30	7/26/2018	The Texas A&M University System Health Science Center	\$ 430,240.71
17	DY7	Tri-County Behavioral Healthcare	081844501	\$ 1,478,177.39	7/26/2018	Tri-County Behavioral Healthcare	\$ 637,390.09
17	DY6	Walker County Hosp Corp dba Huntsville Memorial Hosp	189791001	\$ 251,986.50	7/27/2018	Walker County Hospital District	\$ 108,656.58
17	DY7	Walker County Hosp Corp dba Huntsville Memorial Hosp	189791001	\$ 1,696,299.17	7/26/2018	Walker County Hospital District	\$ 731,444.20
18	DY6	Children's Medical Center of Dallas	138910807	\$ 1,209,837.78	7/27/2018	Titus County Hospital District	\$ 521,682.05
18	DY7	Children's Medical Center of Dallas	138910807	\$ 3,822,911.46	7/26/2018	Titus County Hospital District	\$ 1,648,439.42
18	DY7	Collin County Government	126865802	\$ 78,139.54	8/6/2018	Collin County Government	\$ 39,069.77

Delivery System Reform Incentive Payment  
July-August 2018

RHP	Program Year	DSRIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
18	DY6	Collin County MHMR dba LifePath Systems	084001901	\$ 2,063,991.49	7/27/2018	Collin County MHMR dba LifePath Systems	\$ 889,993.13
18	DY7	Collin County MHMR dba LifePath Systems	084001901	\$ 2,458,828.80	7/26/2018	Collin County MHMR dba LifePath Systems	\$ 1,060,246.98
18	DY7	MHMR SVCS of Texoma	084434201	\$ 894,704.59	7/26/2018	MHMR Services or Texoma	\$ 385,796.62
18	DY6	UT Southwestern Medical Center at Dallas	126686802	\$ 302,319.99	7/27/2018	UT Southwestern Medical Center at Dallas	\$ 130,360.38
19	DY7	Clay County Memorial Hospital	094138703	\$ 85,180.40	7/26/2018	Clay County Hospital District	\$ 36,729.79
19	DY6	Electra Memorial Hospital	135034009	\$ 160,000.00	7/27/2018	Electra Memorial Hospital (Electra Hospital District)	\$ 68,992.00
19	DY7	Electra Memorial Hospital	135034009	\$ 1,978,520.20	7/26/2018	Electra Memorial Hospital (Electra Hospital District)	\$ 853,137.91
19	DY7	Faith Community Hosp Auxillary dba Faith Community Hosp	119874904	\$ 338,458.30	7/26/2018	Faith Community Hospital Auxiliary (Jack County Hospital District)	\$ 145,943.22
19	DY6	Gainesville Memorial Hospital	121777003	\$ 542,979.36	7/27/2018	Gainesville Memorial Hospital	\$ 234,132.70
19	DY7	Gainesville Memorial Hospital	121777003	\$ 793,205.19	7/26/2018	Gainesville Memorial Hospital	\$ 342,030.08
19	DY7	Graham Hospital Distirct	346945401	\$ 306,649.61	7/26/2018	Graham Hospital District	\$ 132,227.31
19	DY6	Helen Farabee Centers	127373205	\$ 158,971.01	7/27/2018	Helen Farabee Centers	\$ 68,548.30
19	DY7	Helen Farabee Centers	127373205	\$ 791,446.01	7/26/2018	Helen Farabee Centers	\$ 341,271.52
19	DY5	MHMR SVCS of Texoma	084434201	\$ 47,333.51	7/27/2018	MHMR Services or Texoma	\$ 20,410.21
19	DY6	Nocona Hospital District	127310404	\$ 23,685.25	7/27/2018	Nocona General Hospital District	\$ 10,213.08
19	DY7	Nocona Hospital District	127310404	\$ 28,280.80	7/26/2018	Nocona General Hospital District	\$ 12,194.68
19	DY6	Seymour Hospital	138353107	\$ 54,693.00	7/27/2018	Seymour Hospital (Baylor County HD)	\$ 23,583.62
19	DY7	Seymour Hospital	138353107	\$ 212,821.80	7/26/2018	Seymour Hospital (Baylor County HD)	\$ 91,768.76
19	DY6	Throckmorton County Memorial Hospital	088189803	\$ 41,874.54	7/27/2018	Throckmorton County Memorial Hospital	\$ 18,056.30
19	DY7	Throckmorton County Memorial Hospital	088189803	\$ 50,000.00	7/26/2018	Throckmorton County Memorial Hospital	\$ 21,560.00
19	DY5	United regional Health Care System	135237906	\$ 282,146.61	7/27/2018	Electra Memorial Hospital (Electra Hospital District)	\$ 121,661.62
19	DY6	United regional Health Care System	135237906	\$ 564,293.27	7/27/2018	Electra Memorial Hospital (Electra Hospital District)	\$ 243,323.26
19	DY7	United regional Health Care System	135237906	\$ 1,166,496.59	7/26/2018	Electra Memorial Hospital (Electra Hospital District)	\$ 502,993.33
19	DY7	Wilbarger General Hospital	112707808	\$ 55,326.00	7/26/2018	Wilbarger General Hospital District	\$ 23,856.57
20	DY5	Border Region Behavioral Health Center	121989102	\$ 278,360.00	7/27/2018	Border Region MHMR Community Center	\$ 120,028.83
20	DY6	Border Region Behavioral Health Center	121989102	\$ 54,428.85	7/27/2018	Border Region MHMR Community Center	\$ 23,469.72
20	DY7	Border Region Behavioral Health Center	121989102	\$ 1,379,573.31	7/26/2018	Border Region MHMR Community Center	\$ 594,872.01
20	DY7	City of Laredo (Health Department)	137917402	\$ 187,400.00	7/26/2018	City of Laredo	\$ 80,806.88
20	DY7	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	094186602	\$ 626,077.11	7/26/2018	Webb County	\$ 269,964.45
20	DY7	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	094186602	\$ 626,077.11	7/26/2018	Webb County LPPF	\$ 269,964.45
20	DY7	Laredo Texas Hosp Co dba Laredo Medical Center	162033801	\$ 1,126,780.01	7/26/2018	Webb County	\$ 485,867.54
20	DY7	Laredo Texas Hosp Co dba Laredo Medical Center	162033801	\$ 1,126,780.01	7/26/2018	Webb County LPPF	\$ 485,867.54
20	DY5	Laredo Texas Hospital Company LP DBA Laredo Med Ctr	162033801	\$ 973,649.10	7/27/2018	Webb County	\$ 419,837.49
20	DY6	Laredo Texas Hospital Company LP DBA Laredo Med Ctr	162033801	\$ 1,256,273.35	7/27/2018	Webb County	\$ 541,705.07
20	DY6	Webb County Clerk	NA	\$ 160,000.00	7/27/2018	Webb County	\$ 68,992.00
<b>\$ 701,727,791.96</b>							<b>\$ 302,696,568.04</b>