

Rider 80 Reporting Under the 1115 Waiver: Delivery System Reform Incentive Payments (DSRIP)

DSRIP January 1, 2016 - February 29, 2016 Payments

RHP	Program Year	DSRIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
1	DY3	University of Texas Health Center at Tyler	127278302	\$531,474.97	1/20/2016	University of Texas Health Center - Tyler	\$227,843.32
1	DY3	East Texas Medical Center Pittsburg	138374715	\$575,035.81	1/26/2016	Camp County	\$246,517.85
1	DY3	Fannin County Hospital Authority dba TMC Bonham Hospital	330811601	\$509,719.90	1/26/2016	Fannin County Hospital Authority dba TMC Bonham Hosp	\$218,516.92
1	DY3	MHMR SVCS of Texoma	084434201	\$10,060.00	1/26/2016	MHMR Services of Texoma	\$4,312.72
1	DY3	Sabine Valley Regional MHMR dba Community Healthcare	137921608	\$1,177,628.67	1/26/2016	Sabine Valley Regional MHMR Center dba Community Healthcore	\$504,849.41
1	DY3	Titus County Memorial Hospital dba Titus Reg Med Ctr	138913209	\$90,633.40	1/26/2016	Titus County Memorial Hospital dba Titus Regional Medical Center	\$38,854.54
1	DY4	Border Region Behavioral Health Center	121989102	\$32,683,047.49	1/15/2016	Border Region MHMR Community Center	\$14,011,222.46
1	DY4	Andrews Center	138365512	\$3,655,864.01	1/27/2016	Andrews Center	\$1,567,268.90
1	DY4	Burke Center	136367307	\$370,702.01	1/27/2016	Burke Center	\$158,919.95
1	DY4	East Texas Medical Center	020812601	\$1,658,381.25	1/27/2016	Hunt Memorial Hospital District	\$710,948.04
1	DY4	East Texas Medical Center Athens	139173209	\$3,081,525.96	1/27/2016	Henderson County Hospital Authority	\$1,321,050.18
1	DY4	East Texas Medical Center Carthage	094127002	\$38,892.00	1/27/2016	Panola County	\$16,673.00
1	DY4	East Texas Medical Center Fairfield	094190802	\$134,835.76	1/27/2016	Fairfield Hospital District	\$57,804.09
1	DY4	East Texas Medical Center Henderson	208843701	\$295,260.58	1/27/2016	Hunt Memorial Hospital District	\$126,578.21
1	DY4	East Texas Medical Center Jacksonville	130612806	\$659,619.36	1/27/2016	Hunt Memorial Hospital District	\$282,778.82
1	DY4	East Texas Medical Center Pittsburg	138374715	\$868,905.83	1/27/2016	Camp County	\$372,499.93
1	DY4	East Texas Medical Center Trinity	121817401	\$39,886.00	1/27/2016	Trinity Memorial Hospital District	\$17,099.13
1	DY4	ETMC Quitman	017624007	\$29,397.99	1/27/2016	Wood County Central Hospital District	\$12,602.92
1	DY4	Fannin County Hosp Auth dba TMC Bonham Hospital	330811601	\$1,524,126.64	1/27/2016	Fannin County Hospital Authority dba TMC Bonham Hosp	\$653,393.09
1	DY4	Hopkins Co Memorial Hospital	131037704	\$1,838,331.61	1/27/2016	Hopkins County Hospital District	\$788,092.76
1	DY4	Hunt Memorial Hospital District Hunt Reg Medical Ctr	131038504	\$6,053,446.00	1/27/2016	Hunt Memorial Hospital District	\$2,595,112.30
1	DY4	Lakes Regional MHMR Center	121988304	\$1,622,014.51	1/27/2016	Lakes Regional MHMR Center	\$695,357.62
1	DY4	MHMR SVCS of Texoma	084434201	\$200,893.49	1/27/2016	MHMR Services of Texoma	\$86,123.04
1	DY4	Mother Frances Hospital (Tyler)	094108002	\$5,366,999.72	1/27/2016	Hopkins County Hospital District	\$2,300,832.78
1	DY4	Mother Frances Hospital (Tyler)	094108002	\$2,701,658.36	1/27/2016	Hunt Memorial Hosp District Hunt Regional Medical Center	\$1,158,200.94
1	DY4	Northeast Texas Public Health District	138360606	\$99,000.00	1/27/2016	Northeast Texas Public Health District	\$42,441.30
1	DY4	Paris-Lamar County Health Department	140425362	\$375,000.00	1/27/2016	Paris Lamar County Health Department	\$160,762.50
1	DY4	The Good Shepherd Hospital	094095902	\$483,438.49	1/27/2016	Sabine Valley Regional MHMR Center dba Community Healthcore	\$207,250.08
1	DY4	Titus County Memorial Hospital dba Titus Reg Med Ctr	138913209	\$982,554.35	1/27/2016	Titus County Memorial Hospital dba Titus Regional Medical Center	\$421,221.05
1	DY4 ADMIN	University of Texas Health Center at Tyler	127278304	\$128,183.36	2/8/2016	University of Texas Health Center at Tyler	\$64,091.68
2	DY3	Burke Center	136367307	\$2,029,772.01	1/20/2016	Burke Center	\$870,163.26
2	DY3	University of Texas Medical Branch at Galveston	094092602	\$804,158.78	1/20/2016	University of Texas Medical Branch - Galveston	\$344,742.87
2	DY3	Nacogdoches County Hospital District	131030203	\$962,545.00	1/26/2016	Nacogdoches County Hospital District	\$412,643.04
2	DY3	Preferred Hospital Leasing Hemphill	200683501	\$279,566.80	1/26/2016	Sabine County Hospital District	\$119,850.29
2	DY3	Spindletop Center	096166602	\$492,496.01	1/26/2016	Spindletop Center	\$211,133.04
2	DY3	The Gulf Coast Center	135222109	\$363,032.19	1/26/2016	The Gulf Coast Center	\$155,631.90
2	DY3	University of Texas Medical Branch at Galveston	109372601	\$536,297.60	1/26/2016	University of Texas Medical Branch - Galveston	\$229,910.78
2	DY3	Nacogdoches County Hospital District	131030203	\$326,506.83	2/11/2016	Nacogdoches County Hospital District	\$139,973.48
2	DY4	Border Region Behavioral Health Center	121989102	\$18,974,701.63	1/15/2016	Border Region MHMR Community Center	\$8,134,454.59
2	DY4	Baptist Hospital of SE Texas dba Memorial Hermann Baptist Beaumont Hosp	094148602	\$2,446,951.99	1/27/2016	The University of Texas Medical Branch at Galveston	\$1,049,008.32
2	DY4	Brazosport Regional Health System	112671602	\$1,348,468.74	1/27/2016	Matagorda County Hospital District	\$578,088.55
2	DY4	Burke Center	136367307	\$5,643,309.66	1/27/2016	Burke Center	\$2,419,286.85
2	DY4	CHRISTUS Health Southeast Texas (CHRISTUS Hospital)	138296208	\$2,446,951.99	1/27/2016	The University of Texas Medical Branch at Galveston	\$1,049,008.32
2	DY4	Liberty-Dayton Regional Medical Center LLC	284333601	\$126,735.50	1/27/2016	Liberty County Hospital District #1	\$54,331.51
2	DY4	Nacogdoches County Hospital District	131030203	\$1,004,137.37	1/27/2016	Nacogdoches County Hospital District	\$430,473.69
2	DY4	Preferred Hospital Leasing Hemphill	200683501	\$275,441.06	1/27/2016	Sabine County Hospital District	\$118,081.58
2	DY4	Spindletop Center	096166602	\$4,841,426.99	1/27/2016	Spindletop Center	\$2,075,519.75
2	DY4	The Gulf Coast Center	135222109	\$4,374,463.73	1/27/2016	The Gulf Coast Center	\$1,875,332.60
2	DY4	Tri-County MHMR Services	081844501	\$175,234.99	1/27/2016	Tri-County MHMR	\$75,123.24
2	DY4	Tyler County Hospital	136381405	\$109,551.83	1/27/2016	Tyler County Hospital	\$46,964.87
2	DY4	University of Texas Medical Branch at Galveston	094092602	\$1,318,314.25	1/27/2016	Angleton-Danbury	\$565,161.32
2	DY4	University of Texas Medical Branch at Galveston	109372601	\$8,321,312.48	1/27/2016	University of Texas Medical Branch - Galveston	\$3,567,346.66
2	DY4	Nacogdoches County Hospital District	131030203	\$1,432,709.28	2/11/2016	Nacogdoches County Hospital District	\$614,202.47
2	DY4 ADMIN	University of Texas Medical Branch - Galveston	094092602	\$400,221.10	2/8/2016	The University of Texas Medical Branch at Galveston	\$200,110.55
3	DY3	CAHRMC LLC dba Rice Medical Center	212060201	\$508,051.99	1/20/2016	Rice Hospital District	\$217,801.89
3	DY3	City of Houston	093774008	\$1,116,848.26	1/20/2016	City of Houston	\$478,792.85
3	DY3	Harris County Hospital District	133355104	\$10,327,811.94	1/20/2016	Harris County Hospital District	\$4,427,532.98

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3	DY3	MHMRA of Harris County	113180703	\$3,987,040.35	1/20/2016	MHMRA of Harris County	\$1,709,244.20
3	DY3	The University of Texas Health Science Center - Houston	111810101	\$11,447,182.41	1/20/2016	The University of Texas Health Science Center - Houston	\$4,907,407.10
3	DY3	Fort Bend County	296760601	\$266,102.57	1/26/2016	Fort Bend County	\$114,078.17
3	DY3	Gulf Bend MHMR Center	135254407	\$230,000.00	1/26/2016	Gulf Bend MHMR Center	\$98,601.00
3	DY3	Matagorda County Hosp Dist dba Matagorda Reg Med Ctr	130959304	\$445,814.30	1/26/2016	Matagorda County Hosp Dist dba Matagorda Regional Medical Ctr	\$191,120.59
3	DY3	St Luke's Episcopal Hospital	127300503	\$436,553.51	1/26/2016	West Wharton County Hospital District	\$187,150.49
3	DY3	St Luke's Episcopal Hospital	127300503	\$363,794.59	1/26/2016	Calhoun County dba Memorial Medical Center	\$155,958.74
3	DY3	St Luke's Episcopal Hospital	127300503	\$654,830.28	1/26/2016	Matagorda County Hospital District	\$280,725.74
3	DY3	Texana Center	081522701	\$1,184,076.88	1/26/2016	Texana Center	\$507,613.76
3	DY3	UT MD Anderson Cancer Center	112672402	\$1,328,440.40	1/26/2016	MD Anderson Cancer Center	\$569,502.40
3	DY3	Baylor College of Medicine	082006001	\$190,666.67	1/26/2016	Texas Higher Education Board - IAC On-Budget	\$81,738.80
3	DY4	Baptist Hospital of SE Texas dba Memorial Hermann Baptist Beaumont Hosp	094148602	\$25,168,372.03	1/15/2016	The University of Texas Medical Branch at Galveston	\$10,789,681.09
3	DY4	Baylor College of Medicine Grants & Contracts Dept	082006001	\$125,129,887.43	1/15/2016	Texas Higher Education Board - IAC On-Budget	\$53,643,182.74
3	DY4	Baylor Medical Ctr Carrollton	195018001	\$54,078,883.34	1/15/2016	Dallas County Hosp Dist	\$23,183,617.29
3	DY4	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$38,008,038.70	1/15/2016	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$16,294,046.19
3	DY4	Baylor College of Medicine Grants & Contracts Dept	082006001	\$281,166.67	1/19/2016	Texas Higher Education Board - IAC On-Budget	\$120,536.15
3	DY4	Baylor Medical Center At Irving	121776204	\$18,818,876.51	1/19/2016	Texas Higher Education Board - IAC On-Budget	\$8,067,652.36
3	DY4	CAHRMC LLC dba Rice Medical Center	212060201	\$100,719.59	1/27/2016	Rice Hospital District	\$43,178.49
3	DY4	CHCA Bayshore LP dba Bayshore Medical Center	020817501	\$5,320,668.84	1/27/2016	Harris County Hospital District	\$2,280,970.73
3	DY4	CHCA West Houston LP dba West Houston Medical Ctr	094187402	\$4,325,639.00	1/27/2016	Harris County Hospital District	\$1,854,401.44
3	DY4	Columbus Community Hospital	135033204	\$176,240.00	1/27/2016	Lavaca Medical Center (hospital district)	\$75,554.09
3	DY4	El Campo Memorial Hospital	311054601	\$196,319.15	1/27/2016	West Wharton County Hospital District	\$84,162.02
3	DY4	Fort Bend County	296760601	\$4,559,112.90	1/27/2016	Fort Bend County	\$1,954,491.70
3	DY4	Gulf Bend MHMR Center	135254407	\$300,000.00	1/27/2016	Gulf Bend MHMR Center	\$128,610.00
3	DY4	Harris County	158771901	\$7,122,845.88	1/27/2016	Harris County PHES	\$3,053,564.03
3	DY4	Houston Methodist Hospital	137949705	\$2,901,771.80	1/27/2016	Harris County Hospital District	\$1,243,989.57
3	DY4	Matagorda County Hosp Dist dba Matagorda Reg Med Ctr	130959304	\$862,969.70	1/27/2016	Matagorda County Hosp Dist dba Matagorda Regional Medical Ctr	\$369,955.11
3	DY4	Memorial Hermann Hospital Southwest	137805107	\$15,933,483.60	1/27/2016	Harris County Hospital District	\$6,830,684.42
3	DY4	Memorial Hermann Hospital System	020834001	\$18,566,437.11	1/27/2016	Harris County Hospital District	\$7,959,431.59
3	DY4	Memorial Medical Center	137909111	\$1,402,777.37	1/27/2016	Calhoun County dba Memorial Medical Center	\$601,370.66
3	DY4	Methodist Health Centers dba Methodist Willowbrook Hospital	140713201	\$1,039,441.50	1/27/2016	Harris County Hospital District	\$445,608.57
3	DY4	Oak Bend Medical Center	127303903	\$8,775,217.73	1/27/2016	Oak Bend Medical Center	\$3,761,935.84
3	DY4	SJ Medical Center LLC dba St Joseph Hospital	181706601	\$4,459,696.99	1/27/2016	Harris County Hospital District	\$1,911,872.10
3	DY4	Spindletop Center	096166602	\$50,305.99	1/27/2016	Spindletop Center	\$21,566.18
3	DY4	St Luke's Episcopal Hospital	127300503	\$1,168,683.88	1/27/2016	West Wharton County Hospital District	\$501,014.78
3	DY4	St Luke's Episcopal Hospital	127300503	\$973,903.24	1/27/2016	Calhoun County dba Memorial Medical Center	\$417,512.32
3	DY4	St Luke's Episcopal Hospital	127300503	\$1,753,025.82	1/27/2016	Liberty County Hospital District #1	\$751,522.17
3	DY4	Texana Center	081522701	\$8,441,702.15	1/27/2016	Texana Center	\$3,618,957.71
3	DY4	Texas Children's Hospital	139135109	\$8,355,799.28	1/27/2016	Harris County Hospital District	\$3,582,131.15
3	DY4	UT MD Anderson Cancer Center	112672402	\$13,271,479.94	1/27/2016	MD Anderson Cancer Center	\$5,689,483.45
4	DY3	Christus Spohn Hospital Beeville	020811801	\$138,183.53	1/20/2016	Nueces County Hospital District	\$59,239.28
4	DY3	CHRISTUS Spohn Hospital Kleberg	136436606	\$158,644.83	1/20/2016	Nueces County Hospital District	\$68,011.04
4	DY3	Coastal Plains Community MHMR Center	080368601	\$323,988.73	1/20/2016	Coastal Plains Community MHMR Center	\$138,893.97
4	DY3	County of Victoria dba Citizens Medical Center	137907508	\$403,618.66	1/20/2016	Citizens Medical Center	\$173,031.32
4	DY3	DeTar Hospital	094118902	\$78,297.36	1/26/2016	Nueces County Hospital District	\$33,566.08
4	DY3	Gulf Bend MHMR Center	135254407	\$835,245.00	1/26/2016	Gulf Bend MHMR Center	\$358,069.53
4	DY3	Karnes County Hosp Dist dba Otto Kaiser Mem Hosp	136412710	\$107,608.00	1/26/2016	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	\$46,131.55
4	DY3	Lavaca Medical Center	135233809	\$9,923.51	1/26/2016	Lavaca Medical Center (hospital district)	\$4,254.21
4	DY3	Nueces County MHMR Community Center	138305109	\$54,765.66	1/26/2016	Nueces County MHMR Community Center	\$23,478.04
4	DY3	Refugio County Memorial Hospital District	020991801	\$201,191.00	1/26/2016	Refugio County Memorial Hospital District	\$86,250.58
4	DY3	Spohn Health System dba Spohn Memorial Hospital	121775403	\$1,881,053.56	1/26/2016	Nueces County Hospital District	\$806,407.66
4	DY3	The Corpus Christi Medical Center	020973601	\$5,191,621.37	1/26/2016	Nueces County Hospital District	\$2,225,648.08
4	DY3	Yoakum Community Hospital	112673204	\$201,479.66	1/26/2016	Yoakum Hospital	\$86,374.33
4	DY4	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$338,439.49	1/27/2016	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$145,089.01
4	DY4	Camino Real Community Services	121990904	\$44,626.01	1/27/2016	Camino Real Community Services	\$19,131.17
4	DY4	City of Corpus Christi (Corpus Christi-Nueces County Public Health District)	130958505	\$1,441,082.34	1/27/2016	City of Corpus Christi	\$617,792.00
4	DY4	City of Corpus Christi (Corpus Christi-Nueces County Public Health District)	130958505	\$2,202,250.01	1/27/2016	Nueces County Hospital District	\$944,104.58

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4	DY4	Coastal Plains Community MHMR Center	080368601	\$2,357,917.97	1/27/2016	Coastal Plains Community MHMR Center	\$1,010,839.43
4	DY4	County of Victoria dba Citizens Medical Center	137907508	\$5,266,247.91	1/27/2016	Citizens Medical Center	\$2,257,640.48
4	DY4	DeTar Hospital	094118902	\$603,728.64	1/27/2016	Nueces County Hospital District	\$258,818.47
4	DY4	Driscoll Children's Hospital	132812205	\$16,464,808.54	1/27/2016	Nueces County Hospital District	\$7,058,463.42
4	DY4	Gonzales County Hospital District dba Memorial Hosp	121785303	\$114,830.16	1/27/2016	Gonzales County Hospital District	\$49,227.69
4	DY4	Gulf Bend MHMR Center	135254407	\$701,616.07	1/27/2016	Gulf Bend MHMR Center	\$300,782.81
4	DY4	Jackson County Hospital	121808305	\$450,000.00	1/27/2016	Jackson County Hospital District	\$192,915.00
4	DY4	Karnes County Hosp Dist dba Otto Kaiser Mem Hosp	136412710	\$19,221.34	1/27/2016	Karnes County Hospital District dba Otto Kaiser Memorial Hospital	\$8,240.19
4	DY4	Lavaca Medical Center	135233809	\$79,614.00	1/27/2016	Lavaca Medical Center (hospital district)	\$34,130.52
4	DY4	Nueces County MHMR Community Center	138305109	\$4,822,753.77	1/27/2016	Nueces County MHMR Community Center	\$2,067,514.54
4	DY4	Refugio County Memorial Hospital District	020991801	\$161,420.50	1/27/2016	Refugio County Memorial Hospital District	\$69,200.97
4	DY4	The Corpus Christi Medical Center	020973601	\$2,301,702.29	1/27/2016	Nueces County Hospital District	\$986,739.77
4	DY4	Yoakum Community Hospital	112673204	\$105,546.09	1/27/2016	Yoakum Hospital District	\$45,247.61
5	DY3	Border Region Behavioral Health Center	121989102	\$38,413.20	1/20/2016	Border Region MHMR Community Center	\$16,467.74
5	DY3	Columbia Rio Grande Healthcare dba Rio Grande Regi	112716902	\$122,180.34	1/20/2016	Hidalgo County	\$52,378.71
5	DY3	Columbia Valley Regional Medical Center	020947001	\$283,838.40	1/20/2016	Cameron County Health Care Funding District	\$121,681.52
5	DY3	Tropical Texas Behavioral Health	138708601	\$723,653.60	1/20/2016	Tropical Texas Behavioral Health	\$310,230.30
5	DY3	University of Texas Health Science Center SA	085144601	\$298,957.50	1/20/2016	University of Texas Health Science Center SA	\$128,163.08
5	DY3	Doctor's Hospital at Renaissance	160709501	\$3,316,842.38	1/26/2016	University of Texas Health Science Center at San Antonio	\$1,421,930.33
5	DY3	Doctor's Hospital at Renaissance	160709501	\$5,176,833.33	1/26/2016	Hidalgo County	\$2,219,308.45
5	DY3	McAllen Hospitals LLP	094113001	\$2,147,853.00	1/26/2016	Hidalgo County	\$920,784.58
5	DY3	Starr Co Memorial Hospital	136332705	\$300,000.00	1/26/2016	Starr County	\$128,610.00
5	DY3	University of Texas Rio Grande Valley	343698201	\$3,582,975.83	1/26/2016	University of Texas Rio Grande Valley	\$1,536,021.74
5	DY4	Bell County Public Health District	088334001	\$17,210,232.94	1/15/2016	Bell County Public Health District	\$7,378,026.86
5	DY4	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$8,779,953.23	1/15/2016	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$3,763,965.95
5	DY4	Border Region Behavioral Health Center	121989102	\$748,190.90	1/27/2016	Border Region MHMR Community Center	\$320,749.44
5	DY4	Columbia Rio Grande Healthcare dba Rio Grande Regi	112716902	\$5,349,529.74	1/27/2016	Hidalgo County	\$2,293,343.40
5	DY4	Columbia Valley Regional Medical Center	020947001	\$1,789,314.00	1/27/2016	Cameron County Health Care Funding District	\$767,078.91
5	DY4	Doctor's Hospital at Renaissance	160709501	\$10,354,468.56	1/27/2016	University of Texas Health Science Center at San Antonio	\$4,438,960.67
5	DY4	Doctor's Hospital at Renaissance	160709501	\$24,217,519.71	1/27/2016	Hidalgo County	\$10,382,050.70
5	DY4	Driscoll Children's Hospital	132812205	\$4,146,000.00	1/27/2016	Nueces County Hospital District	\$1,777,390.20
5	DY4	Harlingen Medical Center	154504801	\$112,500.00	1/27/2016	Cameron County Health Care Funding District	\$48,228.75
5	DY4	Knapp Medical Center	135035706	\$181,874.99	1/27/2016	Hidalgo County	\$77,969.81
5	DY4	McAllen Hospitals LLP	094113001	\$16,018,253.16	1/27/2016	Hidalgo County	\$6,867,025.13
5	DY4	Starr Co Memorial Hospital	136332705	\$385,253.51	1/27/2016	Starr County	\$165,158.18
5	DY4	The University of Texas Health Science Center - Houston	111810101	\$9,733,402.47	1/27/2016	The University of Texas Health Science Center - Houston	\$4,172,709.64
5	DY4	Unversiy of Texas Rio Grande Valle	343698201	\$2,967,059.13	1/27/2016	University of Texas Rio Grande Valley	\$1,271,978.25
6	DY3	Center for Health Care Serv	137251808	\$4,351,608.00	1/20/2016	Center for Health Care Serv	\$1,865,534.35
6	DY3	Hill Country Community MHMR Ctr	133340307	\$304,235.99	1/26/2016	Hill Country Community MHMR dba hill Country MHDD Centers	\$130,425.97
6	DY3	Medina Community Hospital	212140201	\$126,083.34	1/26/2016	Medina County Hospital District dba Medina Regional Hospital	\$54,051.93
6	DY3	Southwest General Hospital	136491104	\$154,268.67	1/26/2016	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$66,134.98
6	DY3	University of Texas Health Science Center SA	085144601	\$2,383,973.24	1/26/2016	University of Texas Health Science Center SA	\$1,022,009.33
6	DY3	Val Verde Regional Medical Center	119877204	\$44,694.58	1/26/2016	Val Verde Regional Medical Center	\$19,160.57
6	DY4	Ballinger Memorial Hospital District	130089906	\$26,138,147.54	1/15/2016	Ballinger Memorial Hospital District	\$11,205,423.85
6	DY4	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$66,084,101.28	1/15/2016	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$28,330,254.22
6	DY4	Baptist Medical Center c/o State Comptroller Dept	159156201	\$9,930,632.47	1/27/2016	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$4,257,262.14
6	DY4	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$877,385.82	1/27/2016	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$376,135.30
6	DY4	Camino Real Community Services	121990904	\$1,421,498.65	1/27/2016	Camino Real Community Services	\$609,396.47
6	DY4	CHRISTUS Santa Rosa Health Care	020844901	\$3,473,771.89	1/27/2016	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$1,489,206.01
6	DY4	CHRISTUS Santa Rosa Health Care (Children's Hospital of SA)	020844903	\$3,997,800.42	1/27/2016	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$1,713,857.04
6	DY4	City of San Antonio Health Department	091308902	\$17,112,677.77	1/27/2016	City of San Antonio Health Dept (San Antonio Metropolitan Health Dist)	\$7,336,204.96
6	DY4	Community Medicine Associates	092414401	\$7,591,302.01	1/27/2016	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$3,254,391.17
6	DY4	Dimmit County Memorial Hospital	217884001	\$525,767.02	1/27/2016	Dimmit Regional Hospital District dba Dimmit Regional Hospital	\$225,396.32
6	DY4	Guadalupe County Hosp Board dba Guadalupe Reg Med Ctr	138411709	\$1,718,897.41	1/27/2016	Guadalupe County Hosp Board dba Guadalupe Regional Medical Ctr	\$736,891.32
6	DY4	Hill Country Community MHMR Ctr	133340307	\$3,779,407.00	1/27/2016	Hill Country Community MHMR dba hill Country MHDD Centers	\$1,620,231.78
6	DY4	Hill Country Memorial Hospital	136430906	\$749,378.00	1/27/2016	Fredericksburg Hospital Authority	\$321,258.35
6	DY4	Medina Community Hospital	212140201	\$1,040,896.62	1/27/2016	Medina County Hospital District dba Medina Regional Hospital	\$446,232.38

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DSRIP January 1, 2016 - February 29, 2016 Payments

RHP	Program Year	DSRIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
6	DY4	Methodist Healthcare Sys of San Antonio dba Southwest Texas Methodist Hosp	094154402	\$7,471,435.99	1/27/2016	University Health System (Bexar County)	\$3,203,004.61
6	DY4	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$830,637.44	1/27/2016	Dimmit County Memorial Hospital	\$356,094.27
6	DY4	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$2,503,752.23	1/27/2016	Uvalde County Hospital Authority	\$1,073,358.58
6	DY4	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$951,212.27	1/27/2016	Frio Hospital District	\$407,784.70
6	DY4	Nix Hospitals System LLC dba Nix Health Care System	297342201	\$1,921,750.06	1/27/2016	Medina County Hospital District dba Medina Regional Hospital	\$823,854.25
6	DY4	Sid Peterson Memorial Hosp dba Peterson Reg Med Ctr	127294003	\$1,993,084.74	1/27/2016	Fredericksburg Hospital Authority	\$854,435.43
6	DY4	Southwest General Hospital	136491104	\$689,227.76	1/27/2016	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$295,471.94
6	DY4	Southwest Mental Health Center /Clarity Child Guidance Center	112742503	\$539,896.01	1/27/2016	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$231,453.42
6	DY4	Texas Center for Infectious Disease (DSHS)	133257904	\$2,051,383.00	1/27/2016	Texas Center for Infectious Disease	\$879,427.89
6	DY4	University of Texas Health Science Center SA	085144601	\$14,373,413.69	1/27/2016	University of Texas Health Science Center SA	\$6,161,882.45
6	DY4	Uvalde County Hosp Authority dba Uvalde Memorial Hosp	121782003	\$1,861,431.68	1/27/2016	Uvalde County Hospital Authority dba Uvalde Memorial Hospital	\$797,995.76
6	DY4	Val Verde Regional Medical Center	119877204	\$326,607.42	1/27/2016	Val Verde Regional Medical Center	\$140,016.60
6	DY4	Wilson Memorial Hospital Floresville	135151206	\$581,565.01	1/27/2016	Wilson County Memorial Hosp Floresville (Connally Memorial Hosp)	\$249,316.92
6	DY4 ADMIN	University Health System Revenue Accounting	136141205	\$171,178.64	2/8/2016	University Health System Revenue Accounting	\$85,589.32
7	DY3	Austin Travis County MHMR Center	133542405	\$2,665,500.00	1/20/2016	Austin Travis County MHMR Center	\$1,142,699.85
7	DY3	Central Texas Medical Center	121789503	\$772,984.91	1/20/2016	Hays County	\$331,378.63
7	DY3	City of Austin	201320302	\$1,053,262.68	1/20/2016	City of Austin	\$451,533.71
7	DY3	Hill Country Community MHMR Ctr	133340307	\$1,298,404.41	1/26/2016	Hill Country Community MHMR dba hill Country MHDD Centers	\$556,625.97
7	DY4	Austin Travis County MHMR Center	133542405	\$26,812,850.66	1/15/2016	Austin Travis County MHMR Center	\$11,494,669.08
7	DY4	Baylor Medical Center at Carrollton	344925801	\$36,278,185.02	1/15/2016	Dallas County Hospital District	\$15,552,457.92
7	DY4	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$9,139,226.99	1/27/2016	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$3,917,986.61
7	DY4	Central Texas Medical Center	121789503	\$1,233,079.94	1/27/2016	Hays County Emergency Services District Number 7	\$528,621.37
7	DY4	Central Texas Medical Center	121789503	\$991,330.35	1/27/2016	City of San Marcos	\$424,983.32
7	DY4	Central Texas Medical Center	121789503	\$501,667.65	1/27/2016	Hays County	\$215,064.92
7	DY4	City of Austin	201320302	\$6,417,525.78	1/27/2016	City of Austin	\$2,751,193.30
7	DY4	Community Care Collaborative	307459301	\$55,285,597.62	1/27/2016	Travis County Hospital District	\$23,700,935.70
7	DY4	Hill Country Community MHMR Ctr	133340307	\$4,970,987.01	1/27/2016	Hill Country Community MHMR dba hill Country MHDD Centers	\$2,131,062.13
7	DY4	Seton Family of Hosp dba Dell Childrens Medical Ctr	186599001	\$7,599,303.83	1/27/2016	Travis County Hospital District	\$3,257,821.55
7	DY4	Seton Family of Hosp dba Dell Childrens Medical Ctr	186599001	\$1,072,499.25	1/27/2016	Austin Independent School District	\$459,780.43
7	DY4	St Davids Healthcare Partnership dba South Austin Medical Ctr	112717702	\$1,042,072.03	1/27/2016	Travis County Hospital District	\$446,736.28
8	DY3	Central Counties Center for MHMR Services	081771001	\$879,154.56	1/20/2016	Central Counties Center for MHMR Services	\$376,893.56
8	DY3	HH Killeen Health System LLC dba Seton Medical Center Harker Heights	312239201	\$106,249.43	1/26/2016	Bell County	\$45,549.13
8	DY3	Hill Country Community MHMR Ctr	133340307	\$202,824.00	1/26/2016	Hill Country Community MHMR dba hill Country MHDD Centers	\$86,950.65
8	DY3	Rockdale Blackhawk, LLC dba Little River Healthcare	183086102	\$181,203.41	1/26/2016	Rockdale Hospital District	\$77,681.90
8	DY3	Scott & White Hospital Memorial Hospital	137249208	\$47,577.47	1/26/2016	Bell County	\$20,396.46
8	DY3	Seton Family of Hosp (Burnet)	094151004	\$281,937.74	1/26/2016	Rockdale Hospital District/County of Burnet	\$120,866.71
8	DY3	St Davids Healthcare Partnership dba Round Rock Med Ctr	020957901	\$99,371.70	1/26/2016	Williamson County	\$42,600.65
8	DY3	Williamson County & Cities Health District	126936702	\$22,406.62	1/26/2016	Williamson County & Cities Health District	\$9,605.72
8	DY4	Bell County Public Health District	088334001	\$489,418.01	1/27/2016	Bell County Public Health District	\$209,813.50
8	DY4	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$6,535,344.53	1/27/2016	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$2,801,702.20
8	DY4	Central Texas MHMR	133339505	\$138,125.50	1/27/2016	Central Texas MHMR	\$59,214.40
8	DY4	Central Counties Center for MHMR Services	081771001	\$3,211,087.12	1/27/2016	Central Counties Center for MHMR Services	\$1,376,593.05
8	DY4	HH Killeen Health System LLC dba Seton Medical Center Harker Heights	312239201	\$50,354.00	1/27/2016	Bell County	\$21,586.76
8	DY4	Hill Country Community MHMR Ctr	133340307	\$529,693.33	1/27/2016	Hill Country Community MHMR dba hill Country MHDD Centers	\$227,079.53
8	DY4	Rockdale Blackhawk, LLC dba Little River Healthcare	183086102	\$1,010,234.13	1/27/2016	Rockdale Hospital District	\$433,087.37
8	DY4	Scott & White Hospital Llano	220798701	\$41,950.01	1/27/2016	Llano County	\$17,983.97
8	DY4	Scott & White Hospital Memorial Hospital	137249208	\$404,613.51	1/27/2016	Bell County	\$173,457.81
8	DY4	Seton Family of Hosp (Burnet)	94151004	\$944,233.59	1/27/2016	Rockdale Hospital District	\$404,792.94
8	DY4	St Davids Healthcare Partnership dba Round Rock Med Ctr	20957901	\$3,632,841.96	1/27/2016	Williamson County	\$1,557,399.35
8	DY4	Williamson County & Cities Health District	126936702	\$3,308,693.05	1/27/2016	Williamson County & Cities Health District	\$1,418,436.71
8	DY4 ADMIN	TAMUS Health Science Center	198523601	\$152,732.14	2/8/2016	TAMUS Health Science Center	\$76,366.07
9	DY3	Baylor Medical Center At Irving	121776204	\$2,476.44	1/20/2016	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$1,061.65
9	DY3	Baylor Medical Centers At Garland	121790303	\$232,618.78	1/20/2016	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$99,723.67
9	DY3	Baylor Medical Ctr Carrollton	344925801	\$631.56	1/20/2016	Dallas County Hosp Dist	\$270.75
9	DY3	Baylor University Medical Center	139485012	\$22,296.86	1/20/2016	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$9,558.66
9	DY3	Children's Medical Center of Dallas	138910807	\$129,103.01	1/20/2016	Dallas County Hospital District	\$55,346.46
9	DY3	Children's Medical Center of Dallas	138910807	\$28,249.62	1/20/2016	Ector County Hospital District	\$12,110.61

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RHP	Program Year	DSRIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
9	DY3	Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp	020943901	\$3,385,575.72	1/20/2016	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$1,451,396.31
9	DY3	Dallas County Hosp Dist dba Parkland Health	127295703	\$164,177.61	1/20/2016	Dallas County Hospital District	\$70,382.94
9	DY3	UT Southwestern Medical Center at Dallas	126686802	\$6,032,859.74	1/20/2016	UT Southwestern Medical Center at Dallas	\$2,586,286.97
9	DY3	Columbia Medical Ctr of Denton dba Denton Reg Med Ctr	111905902	\$125,519.09	1/26/2016	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$53,810.03
9	DY3	Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center	020979301	\$42,972.05	1/26/2016	Dallas County Hospital District	\$18,422.12
9	DY3	Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville	094192402	\$59,010.28	1/26/2016	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$25,297.71
9	DY3	Methodist Charlton Medical Center	126679303	\$4,004.15	1/26/2016	Dallas County Hospital District dba Parkland Health & Hospital System	\$1,716.58
9	DY3	Methodist Medical Center	135032405	\$39,080.59	1/26/2016	Dallas County Hospital District	\$16,753.85
9	DY3	Metrocare Services	137252607	\$59,066.60	1/26/2016	Metrocare Services	\$25,321.85
9	DY3	Methodist Hospital of Dallas dba Methodist Richardson MED Ctr	209345201	\$1,549.97	1/26/2016	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$664.47
9	DY3	Presbyterian Hospital of Dallas	020908201	\$8,144.92	1/26/2016	Dallas County Hospital District	\$3,491.73
9	DY3	Presbyterian Kaufman	094140302	\$12,764.59	1/26/2016	Dallas County Hospital District	\$5,472.18
9	DY3	Tenet Hosp Limited dba Doctors Hosp at White Rock Lake	094194002	\$2,029.95	1/26/2016	Dallas County Hospital District	\$870.24
9	DY3	Texas Health Denton	020967801	\$176.76	1/26/2016	Dallas County Hospital District	\$75.78
9	DY3	UT Southwestern St Paul University Hospital	175287501	\$305,882.16	1/26/2016	University of Texas Southwestern St Paul University Hospital	\$131,131.68
9	DY4	Baptist Medical Center c/o State Comptroller Dept	159156201	\$145,621,979.35	1/15/2016	University Health System Revenue Acct MS 86-1 (Bexar Co Hosp Dist)	\$62,428,142.55
9	DY4	Baylor Medical Center At Irving	121776204	\$2,196,618.44	1/27/2016	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$941,690.33
9	DY4	Baylor Medical Centers At Garland	121790303	\$2,834,475.62	1/27/2016	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$1,215,139.70
9	DY4	Baylor Medical Center at Carrollton	344925801	\$261,299.19	1/27/2016	Dallas County Hospital District	\$112,018.96
9	DY4	Baylor University Medical Center	139485012	\$13,016,376.55	1/27/2016	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$5,580,120.63
9	DY4	Children's Medical Center of Dallas	138910807	\$16,630,904.93	1/27/2016	Dallas County Hospital District	\$7,129,668.94
9	DY4	Children's Medical Center of Dallas	138910807	\$13,017,519.38	1/27/2016	Ector County Hospital District	\$5,580,610.56
9	DY4	Columbia Hosp at Med City Dallas Subsid dba Med City Dallas Hosp	020943901	\$4,361,091.61	1/27/2016	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$1,869,599.97
9	DY4	Columbia Medical Ctr of Denton dba Denton Reg Med Ctr	111905902	\$913,553.09	1/27/2016	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$391,640.21
9	DY4	Columbia Medical Center of Las Colinas Inc dba Las Colinas Medical Center	020979301	\$94,056.24	1/27/2016	Dallas County Hospital District	\$40,321.91
9	DY4	Columbia Medical Ctr of Lewisville dba Med Ctr of Lewisville	094192402	\$969,825.42	1/27/2016	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$415,764.16
9	DY4	Dallas County	121758005	\$4,656,688.97	1/27/2016	Dallas County	\$1,996,322.56
9	DY4	Denton County dba Denton Co Health Dept	136360803	\$1,436,710.01	1/27/2016	Denton County dba Denton County Health Department	\$615,917.58
9	DY4	Denton County MHMR Center	135234606	\$7,099,672.64	1/27/2016	Denton County MHMR Center	\$3,043,629.66
9	DY4	Lakes Regional MHMR Center	121988304	\$3,434,384.00	1/27/2016	Lakes Regional MHMR Center	\$1,472,320.42
9	DY4	Methodist Charlton Medical Center	126679303	\$3,993,857.44	1/27/2016	Dallas County Hospital District dba Parkland Health & Hospital System	\$1,712,166.68
9	DY4	Methodist Medical Center	135032405	\$6,728,187.71	1/27/2016	Dallas County Hospital District dba Parkland Health & Hospital System	\$2,884,374.07
9	DY4	Metrocare Services	137252607	\$15,966,556.15	1/27/2016	Metrocare Services	\$6,844,862.62
9	DY4	Methodist Hospital of Dallas dba Methodist Richardson MED Ctr	209345201	\$1,546,005.84	1/27/2016	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$662,772.70
9	DY4	Presbyterian Hospital of Dallas	020908201	\$4,222,802.47	1/27/2016	Dallas County Hospital District	\$1,810,315.42
9	DY4	Presbyterian Kaufman	094140302	\$652,516.44	1/27/2016	Dallas County Hospital District	\$279,733.80
9	DY4	TAMUS Health Science Ctr dba Baylor College of Dentistry	009784201	\$5,162,575.04	1/27/2016	TAMUS Health Science Center dba Baylor College of Dentistry	\$2,213,195.92
9	DY4	Tenet Hosp Limited dba Doctors Hosp at White Rock Lake	094194002	\$5,660.63	1/27/2016	Dallas County Hospital District	\$2,426.71
9	DY4	Texas Health Denton	020967801	\$892,339.86	1/27/2016	Dallas County Hospital District	\$382,546.10
9	DY4	UT Southwestern St Paul University Hospital	175287501	\$6,709,389.48	1/27/2016	University of Texas Southwestern St Paul University Hospital	\$2,876,315.27
9	DY4 ADMIN	Dallas County Hospital District dba Parkland Healt	127295703	\$426,486.32	2/8/2016	Dallas County Hospital District	\$213,243.16
10	DY3	Children's Medical Center of Dallas	138910807	\$281,250.01	1/20/2016	Wise Regional Health System	\$120,571.88
10	DY3	Cook-Fort Worth Children's Medical Center	021184901	\$2,507,650.01	1/20/2016	Tarrant County Hospital District	\$1,075,029.56
10	DY3	Tarrant County Hospital District dba JPS Health Network	126675104	\$2,798,352.16	1/20/2016	Tarrant County Hospital District	\$1,199,653.57
10	DY3	UNTHSC at Fort Worth	138980111	\$856,567.18	1/20/2016	UNTHSC at Fort Worth	\$367,210.35
10	DY3	Columbia Plaza Medical Ctr of Fort Worth dba Plaza Med Ctr of Fort Worth	094193202	\$129,763.49	1/26/2016	Tarrant County	\$55,629.61
10	DY3	Harris Methodist Southwest Hospital	120726804	\$283,011.45	1/26/2016	Tarrant County Hospital District	\$121,327.01
10	DY3	JPS Physicians Group Inc	162334001	\$1,202,425.66	1/26/2016	Tarrant County Hospital District	\$515,479.88
10	DY3	Lakes Regional MHMR Center	121988304	\$44,479.10	1/26/2016	Lakes Regional MHMR Center	\$19,068.19
10	DY3	Medical Center of Arlington	020950401	\$349,520.50	1/26/2016	Tarrant County	\$149,839.44
10	DY3	Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev	130724106	\$2,283,521.13	1/26/2016	Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev	\$978,945.51
10	DY3	SOMERVELL COUNTY HOSPITAL DISTRICT DBA GLEN ROSE MEDICAL CENTER	216719901	\$34,551.99	1/26/2016	Somervell County Hospital District	\$14,812.44
10	DY3	Tarrant County	022817305	\$3,616,352.16	1/26/2016	Tarrant County (dba Tarrant County Public Health Dept)	\$1,550,330.17
10	DY3	Texas Health Harris Methodist Hospital Alliance	316296801	\$242,287.15	1/26/2016	Tarrant County Hospital District	\$103,868.50
10	DY4	Baylor Medical Centers At Garland	121790303	\$27,904,287.08	1/15/2016	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$11,962,567.87
10	DY4	Baylor University Medical Center	139485012	\$86,071,085.84	1/15/2016	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$36,898,674.50
10	DY4	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	126844305	\$20,580,599.42	1/15/2016	Bluebonnet Trails Comm MHMR Ctr dba Bluebonnet Trails Comm Svcs	\$8,822,902.97

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10	DY4	Bowie Memorial Hospital	127305405	\$33,393,155.77	1/15/2016	Bowie Memorial Hospital	\$14,315,645.88
10	DY4	Baylor All Saints Medical Center	135036506	\$3,974,034.64	1/27/2016	Tarrant County Hospital District	\$1,703,668.65
10	DY4	Children's Medical Center of Dallas	138910807	\$1,314,843.76	1/27/2016	Wise Regional Health System	\$563,673.52
10	DY4	Columbia North Hills Hosp Subsidiary LP dba N Hills Hosp	094105602	\$341,238.49	1/27/2016	Tarrant County	\$146,288.94
10	DY4	Columbia Plaza Medical Ctr of Fort Worth dba Plaza Med Ctr of Fort Worth	094193202	\$912,895.75	1/27/2016	Tarrant County	\$391,358.41
10	DY4	Cook-Fort Worth Children's Medical Center	021184901	\$5,682,926.99	1/27/2016	Tarrant County Hospital District	\$2,436,270.80
10	DY4	Ennis Regional Medical Center	121822403	\$290,288.99	1/27/2016	Tarrant County	\$124,446.89
10	DY4	Harris Methodist Fort Worth Hospital	112677302	\$8,210,172.87	1/27/2016	Tarrant County Hospital District	\$3,519,701.11
10	DY4	Harris Methodist Northwest	127304703	\$1,575,251.32	1/27/2016	Tarrant County Hospital District	\$675,310.24
10	DY4	Harris Methodist Southwest Hospital	120726804	\$2,162,508.09	1/27/2016	Tarrant County Hospital District	\$927,067.22
10	DY4	Helen Farabee Centers	127373205	\$69,335.50	1/27/2016	Helen Farabee Centers	\$29,724.13
10	DY4	JPS Physicians Group Inc	162334001	\$2,415,811.24	1/27/2016	Tarrant County Hospital District	\$1,035,658.28
10	DY4	Lakes Regional MHMR Center	121988304	\$2,393,053.84	1/27/2016	Lakes Regional MHMR Center	\$1,025,902.18
10	DY4	Medical Center of Arlington	020950401	\$1,263,853.04	1/27/2016	Tarrant County	\$541,813.80
10	DY4	Methodist Hospitals of Dallas Methodist Mansfield Med Ctr	186221101	\$778,332.00	1/27/2016	JPS Health Network / Tarrant County	\$333,670.93
10	DY4	Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev	130724106	\$2,374,074.67	1/27/2016	Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev	\$1,017,765.81
10	DY4	SOMERVELL COUNTY HOSPITAL DISTRICT DBA GLEN ROSE MEDICAL CENTER	216719901	\$128,851.99	1/27/2016	Somervell County Hospital District	\$55,238.85
10	DY4	Tarrant County	022817305	\$4,154,936.90	1/27/2016	Tarrant County (dba Tarrant County Public Health Dept)	\$1,781,221.45
10	DY4	Texas Health Arlington Memorial Hospital	130614405	\$5,638,779.12	1/27/2016	Tarrant County Hospital District	\$2,417,344.61
10	DY4	Texas Health Harris Methodist Hospital Alliance	316296801	\$520,538.63	1/27/2016	Tarrant County Hospital District	\$223,154.91
10	DY4	Texas Health Harris Methodist Hospital Cleburne	131036903	\$234,025.01	1/27/2016	Tarrant County Hospital District	\$100,326.52
10	DY4	Texas Health Harris Methodist Hospital HEB	136326908	\$1,189,993.33	1/27/2016	Tarrant County Hospital District	\$510,150.14
10	DY4	Texas Health Harris Methodist Hospital Stephenville	121794503	\$28,671.99	1/27/2016	Tarrant County Hospital District	\$12,291.68
10	DY4	Texas Health Huguley Inc dba Huguley Memorial Hosp	314080801	\$2,242,344.74	1/27/2016	Tarrant County Hospital District	\$961,293.19
10	DY4	UT Southwestern Medical Center at Dallas	126686802	\$3,905,034.66	1/27/2016	UT Southwestern	\$1,674,088.36
10	DY4	Wise Regional Health System	130606006	\$6,247,154.00	1/27/2016	Decatur Hospital Authority dba Wise Regional Health System	\$2,678,154.92
10	DY4	Wise Clinical Care Associates	206106101	\$6,501,930.21	1/27/2016	Wise Regional Health System	\$2,787,377.48
11	DY3	Comanche County Medical Center Company	281406301	\$133,501.38	1/20/2016	Comanche County Consolidated Hospital District	\$57,232.04
11	DY3	Hamlin Memorial Hospital	094131202	\$149,441.01	1/26/2016	Hamlin Memorial Hospital	\$64,065.36
11	DY3	Hendrick Medical Center	138644310	\$2,036,596.99	1/26/2016	Palo Pinto General Hospital District	\$873,089.13
11	DY3	Jones County Regional Healthcare System dba Stamford Med Hosp	126842708	\$103,760.51	1/26/2016	Stamford Memorial Hospital (Stamford Memorial Hospital District	\$44,482.13
11	DY3	Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev	130724106	\$99,704.67	1/26/2016	Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev	\$42,743.39
11	DY3	Stephens Memorial Hospital District dba Stephens Mem Hosp	337991901	\$146,841.31	1/26/2016	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$62,950.87
11	DY4	Abilene Regional MHMR dba Hardwick Center	133338707	\$2,261,250.50	1/27/2016	Abilene Regional MHMR dba Hardwick Center	\$969,398.09
11	DY4	Central Texas MHMR	133339505	\$634,740.00	1/27/2016	Central Texas MHMR	\$272,113.04
11	DY4	Comanche County Medical Center Company	281406301	\$323,003.55	1/27/2016	Comanche County Consolidated Hospital District	\$138,471.62
11	DY4	Eastland Memorial Hospital	137074409	\$148,818.01	1/27/2016	Eastland Memorial Hospital District	\$63,798.28
11	DY4	Fisher County Hospital	112692202	\$352,527.99	1/27/2016	Fisher County Hospital (District)	\$151,128.75
11	DY4	Hamlin Memorial Hospital	094131202	\$29,145.70	1/27/2016	Hamlin Memorial Hospital	\$12,494.76
11	DY4	Haskell Memorial Hospital	112702904	\$159,396.01	1/27/2016	Haskell County Hospital District	\$68,333.07
11	DY4	Helen Farabee Centers	127373205	\$14,380.50	1/27/2016	Helen Farabee Centers	\$6,164.92
11	DY4	Hendrick Medical Center	138644310	\$6,324,111.31	1/27/2016	Palo Pinto General Hospital District	\$2,711,146.52
11	DY4	Hendrick Medical Center	138644310	\$1,728,245.70	1/27/2016	Mitchell County Hospital District dba Mitchell County Hospital	\$740,898.93
11	DY4	Hendrick Medical Center	138644310	\$2,342,655.32	1/27/2016	Comanche County Consolidated Hospital District	\$1,004,296.34
11	DY4	Jones County Reg Healthcare Systm Stamford Mem Hos	126842708	\$209,209.00	1/27/2016	Stamford Memorial Hospital (Stamford Memorial Hospital District	\$89,687.90
11	DY4	Knox County Hosp Dist dba Knox County Hosp Home Care	121053602	\$30,933.01	1/27/2016	Knox County Hospital District dba Knox County Hospital Home Care	\$13,260.98
11	DY4	Mitchell County Hospital District dba Mitchell County Hospital	136325111	\$420,833.01	1/27/2016	Mitchell County Hospital District	\$180,411.11
11	DY4	Palo Pinto Co Hosp Dist dba Palo Pinto General Hosp	138950412	\$2,283,308.00	1/27/2016	Palo Pinto General Hospital District	\$978,854.14
11	DY4	Pecan Valley MHMR Reg dba Pecan Valley Ctrs for Behavioral & Dev	130724106	\$274,272.01	1/27/2016	Pecan Valley MHMR Reg dba Pecan Valley Ctr for Behavioral and Dev	\$117,580.41
11	DY4	Rolling Plains Memorial Hospital	133244705	\$696,214.79	1/27/2016	Rolling Plains Memorial Hospital (District)	\$298,467.28
11	DY4	Stephens Memorial Hospital dba Stephens Co Emergency Medic	337991901	\$98,905.99	1/27/2016	Stephens Memorial Hospital dba Stephens County Emergency Medic	\$42,401.00
11	DY4	Stonewall Memorial Hospital	020992601	\$231,906.67	1/27/2016	Stonewall Memorial Hospital (County Hospital District)	\$99,418.39
11	DY4	West Texas Centers for MHMR	130725806	\$263,804.99	1/27/2016	West Texas Centers for MHMR	\$113,093.20
12	DY3	City of Amarillo (Department of Public Health)	065100201	\$1,066,395.50	1/20/2016	Amarillo Hospital District	\$457,163.75
12	DY3	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	130826407	\$60,699.11	1/26/2016	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	\$26,021.71
12	DY3	GPCH LLC dba Golden Plains Community Hospital	197063401	\$14,647.66	1/26/2016	Hutchinson County Hosp Dist DBA Golden Plains Community Hosp	\$6,279.45
12	DY3	Lockney General Hospital District	126667806	\$85,000.00	1/26/2016	Lockney General Hospital District	\$36,439.50

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DSRIP January 1, 2016 - February 29, 2016 Payments

RHP	Program Year	DSRIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
12	DY3	Ochiltree General Hospital	112704504	\$146,055.07	1/26/2016	Ochiltree General Hospital	\$62,613.81
12	DY3	Seminole Hosp Dist of Gaines Co dba Memorial Hosp	094121303	\$181,372.50	1/26/2016	Seminole Hospital District of Gaines County (Memorial Hospital)	\$77,754.39
12	DY3	Texas Panhandle MHA	127378105	\$98,018.33	1/26/2016	Texas Panhandle MHA	\$42,020.46
12	DY3	Texas Tech University HSC AMA	084563802	\$200,733.24	1/26/2016	Texas Tech University Health Sciences Center AMA	\$86,054.34
12	DY3	Texas Tech UniversityHSC Office of Business Services (Lubbock)	084599202	\$1,306,005.34	1/26/2016	Tx Tech University Health Sciences Center Office of Business Services	\$559,884.49
12	DY3	West Texas Centers for MHMR	130725806	\$56,658.46	1/26/2016	West Texas Centers for MHMR	\$24,289.48
12	DY3 ADMIN	Lubbock County Hospital District dba University Me	137999206	\$423,069.40	2/8/2016	Lubbock County Hospital District dba University Medical Center	\$211,534.70
12	DY4	Baylor Medical Center At Irving	121776204	\$13,329,753.98	1/15/2016	Dallas County Hosp Dist dba Parkland Health & Hospital System	\$5,714,465.53
12	DY4	Baptist St. Anthony's Health System	322879301	\$1,067,812.50	1/27/2016	Lubbock County Hospital District	\$457,771.22
12	DY4	Central Plains Center for Mental Health Mental Ret	127374005	\$219,976.00	1/27/2016	Central Plains Center for Mental Health Mental Ret	\$94,303.71
12	DY4	Childress County Hosp Dist dba Childress Reg Medical Ctr	133250406	\$849,234.31	1/27/2016	Childress County Hosp Dist dba Childress Reg Med Ctr	\$364,066.75
12	DY4	City of Amarillo (Department of Public Health)	065100201	\$498,528.53	1/27/2016	Amarillo Hospital District	\$213,719.18
12	DY4	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	130826407	\$310,003.22	1/27/2016	Dallam-Hartley Counties Hospital District dba Coon Memorial Home	\$132,898.38
12	DY4	D. M. Cogdell Memorial Hospital	136330107	\$1,333,710.50	1/27/2016	D M Cogdell Mem Hosp (Scurry County )	\$571,761.69
12	DY4	Covenant Health System	139461107	\$13,212,808.70	1/27/2016	Lubbock County Hospital District	\$5,664,331.09
12	DY4	Deaf Smith County Hosp Dist dba Hereford Reg Med Ctr	133544006	\$1,070,406.09	1/27/2016	Deaf Smith County Hospital Dist dba Hereford Regional Medical Ctr	\$458,883.09
12	DY4	GPCH LLC dba Golden Plains Community Hospital	197063401	\$1,837,921.74	1/27/2016	Hutchinson County Hospital District	\$787,917.05
12	DY4	Hansford County Hospital District	094117105	\$85,571.05	1/27/2016	Hansford County Hospital District	\$36,684.31
12	DY4	Heleen Farabee Centers	127373205	\$129,373.50	1/27/2016	Heleen Farabee Centers	\$55,462.42
12	DY4	Lamb Healthcare Center	127313803	\$475,154.00	1/27/2016	Lamb Healthcare Center (Lamb County)	\$203,698.52
12	DY4	Lockney General Hospital District	126667806	\$51,053.00	1/27/2016	Lockney General Hospital District	\$21,886.42
12	DY4	Lubbock Regional MHMR Center (StarCare Specialty Health System)	084897001	\$3,991,255.91	1/27/2016	Lubbock Regional MHMR Center	\$1,711,051.41
12	DY4	Lubbock Regional MHMR Center (Sunrise Canyon Hospital)	136492909	\$1,552,343.97	1/27/2016	Lubbock Regional MHMR Center	\$665,489.86
12	DY4	Lubbock Heritage Hospital dba Grace Medical Center	281514401	\$314,254.49	1/27/2016	Lubbock County Hospital District dba University Medical Center	\$134,720.90
12	DY4	Lynn County Hospital District	094180903	\$60,399.00	1/27/2016	Lynn County Hospital District	\$25,893.05
12	DY4	Medical Arts Hospital	189947801	\$735,766.41	1/27/2016	Dawson County Hospital District	\$315,423.06
12	DY4	Methodist Children's dba Covenant Children's Hospi	127319504	\$2,743,910.61	1/27/2016	Lubbock County Hospital District	\$1,176,314.48
12	DY4	Moore County Hospital District dba Memorial Hospital	094129602	\$22,127.90	1/27/2016	Moore County Hospital District	\$9,486.23
12	DY4	Muleshoe Area Hosp Dist dba Muleshoe Area Med Ctr	130877708	\$49,372.01	1/27/2016	Muleshoe Area Hospital District dba Muleshoe Area Medical Ctr	\$21,165.78
12	DY4	Ochiltree General Hospital	112704504	\$74,699.04	1/27/2016	Ochiltree General Hospital	\$32,023.48
12	DY4	Parker County Community Hospital, Inc.	137343308	\$157,903.85	1/27/2016	Parker County Hospital District	\$67,693.38
12	DY4	Plains Memorial Hospital	136142011	\$139,451.99	1/27/2016	Plains Memorial Hospital Disproportionate Share Account	\$59,783.07
12	DY4	Preferred Hospital Leasing Collingsworth General Hosp	126840107	\$47,231.77	1/27/2016	Collingsworth Hospital District	\$20,248.26
12	DY4	Prime Healthcare Svcs dba Pampa Regional Med Ctr	308032701	\$21,473.99	1/27/2016	Tx Tech University Health Sciences Center Office of Business Services	\$9,205.90
12	DY4	Seminole Hosp Dist of Gaines Co dba Memorial Hosp	094121303	\$215,486.05	1/27/2016	Seminole Hospital District of Gaines County (Memorial Hospital)	\$92,378.87
12	DY4	Swisher Memorial Healthcare System, dba Swisher Me	316076401	\$226,126.99	1/27/2016	Swisher Memorial Healthcare System (County Hospital District)	\$96,940.64
12	DY4	Terry Memorial Hospital District	130618504	\$792,313.04	1/27/2016	Terry Memorial Hospital District dba Brownfield Regional Medical Center	\$339,664.60
12	DY4	Texas Panhandle MHA	127378105	\$1,923,007.74	1/27/2016	Texas Panhandle MHA	\$824,393.42
12	DY4	Texas Tech University HSC AMA	084563802	\$3,405,859.34	1/27/2016	Texas Tech University Health Sciences Center AMA	\$1,460,091.90
12	DY4	Texas Tech UniversityHSC Office of Business Services (Lubbock)	084599202	\$4,214,989.92	1/27/2016	Tx Tech University Health Sciences Center Office of Business Services	\$1,806,966.18
12	DY4	UHS At Amarillo Inc dba Northwest Texas Hospital	137245009	\$3,673,346.84	1/27/2016	Amarillo Hospital District	\$1,574,763.79
12	DY4	West Texas Centers for MHMR	130725806	\$334,417.00	1/27/2016	West Texas Centers for MHMR	\$143,364.57
12	DY4	Yoakum County dba Yoakum County Hospital	137227806	\$573,358.69	1/27/2016	Yoakum County dba Yoakum Community Hospital	\$245,798.87
13	DY3	Hill Country Community MHMR Ctr	133340307	\$26,991.00	1/26/2016	Hill Country Community MHMR dba hill Country MHDD Centers	\$11,571.04
13	DY3	McCulloch County Hospital District dba Heart of Texas Memorial Hospital	322916301	\$282,412.50	1/26/2016	McCulloch County Hospital District	\$121,070.24
13	DY3	North Runnels Hospital	020989201	\$8,471.64	1/26/2016	North Runnels Hospital	\$3,631.79
13	DY3	Shannon Medical Center	137226005	\$254,088.64	1/26/2016	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$108,927.80
13	DY4	Ballinger Memorial Hospital District	130089906	\$211,938.75	1/27/2016	Ballinger Memorial Hospital District	\$90,858.14
13	DY4	Central Texas MHMR	133339505	\$198,374.99	1/27/2016	Central Texas MHMR	\$85,043.36
13	DY4	City of San Angelo	022793601	\$249,999.00	1/27/2016	City of San Angelo	\$107,174.57
13	DY4	Concho County Hospital	091770005	\$261,219.99	1/27/2016	Concho County Hospital	\$111,985.01
13	DY4	Hill Country Community MHMR Ctr	133340307	\$170,127.99	1/27/2016	Hill Country Community MHMR dba hill Country MHDD Centers	\$72,933.87
13	DY4	McCulloch County Hospital District dba Heart of Texas Memorial Hospital	138715115	\$1,534,579.71	1/27/2016	McCulloch County Hosp Dist dba Heart of Texas Memorial Hospital	\$657,874.32
13	DY4	MHMR Svcs for the Concho Valley	109483102	\$1,736,163.35	1/27/2016	MHMR Svcs for the Concho Valley	\$744,293.23
13	DY4	North Runnels Hospital	020989201	\$110,845.51	1/27/2016	North Runnels Hospital	\$47,519.47
13	DY4	Pecos County Memorial Hospital	130616905	\$1,559,758.99	1/27/2016	Pecos County Memorial Hosp PCMH-Mallik Rural Health Care Ctr	\$668,668.68
13	DY4	Permian Basin Community Centers	138364812	\$187,885.00	1/27/2016	Permian Basin Community Centers	\$80,546.30

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RHP	Program Year	DSRIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
13	DY4	Preferred Hospital Leasing Coleman Inc	316360201	\$460,029.67	1/27/2016	Coleman County Medical Center	\$197,214.72
13	DY4	Preferred Hospital Leasing Eldorado Schleicher Co Med Ctr	179272301	\$10,788.50	1/27/2016	Schleicher County Hospital District	\$4,625.03
13	DY4	Preferred Hospital Leasing Junction dba Kimble Hosp	131042703	\$261,219.99	1/27/2016	Kimble County Hospital District	\$111,985.01
13	DY4	Shannon Medical Center	137226005	\$7,337,808.28	1/27/2016	McCulloch County Hospital District (Heart of Texas Mem Hosp)	\$3,145,718.41
13	DY4	West Texas Centers for MHMR	130725806	\$172,309.00	1/27/2016	West Texas Centers for MHMR	\$73,868.87
14	DY3	Ector County Hospital District dba Medical Ctr Hosp	135235306	\$243,215.00	1/20/2016	Ector County Hospital District	\$104,266.27
14	DY3	Midland Co Hosp Dist dba Midland Mem Hosp	136143806	\$911,236.51	1/26/2016	Midland County Hospital District	\$390,647.09
14	DY3	Odessa Regional Medical Center	112711003	\$3,885,185.54	1/26/2016	Midland County Hospital District	\$1,665,579.04
14	DY3	Texas Tech University HSC-Permian Basin	081939301	\$838,604.41	1/26/2016	Texas Tech University Health Science Center Ode	\$359,509.71
14	DY4	Baptist St. Anthony's Health System	322879301	\$11,404,104.34	1/15/2016	Lubbock County Hospital District	\$4,888,939.53
14	DY4	Culberson Hospital	176354201	\$133,379.66	1/27/2016	Culberson County Hospital District	\$57,179.86
14	DY4	Midland Co Hosp Dist dba Midland Mem Hosp	136143806	\$8,158,165.73	1/27/2016	Midland County Hospital District	\$3,497,405.65
14	DY4	Odessa Regional Medical Center	112711003	\$4,645,546.72	1/27/2016	Midland County Hospital District	\$1,991,545.88
14	DY4	Permian Basin Community Centers	138364812	\$5,145,551.01	1/27/2016	Permian Basin Community Centers	\$2,205,897.72
14	DY4	Permian Regional Medical Center	127298103	\$1,564,725.12	1/27/2016	Permian Regional Medical Center	\$670,797.66
14	DY4	Reeves County Hospital District	112684904	\$795,391.39	1/27/2016	Reeves County Hospital	\$340,984.29
14	DY4	Texas Tech University HSC-Permian Basin	081939301	\$3,625,567.34	1/27/2016	Texas Tech University Health Science Center Ode	\$1,554,280.72
14	DY4	West Texas Centers for MHMR	130725806	\$691,103.01	1/27/2016	West Texas Centers for MHMR	\$296,275.86
15	DY3	City of El Paso dba City of El Paso Department of Public Health	065086301	\$399,873.41	1/20/2016	City of El Paso dba City of El Paso Department of Public Health	\$171,425.73
15	DY3	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	094109802	\$2,031,855.66	1/26/2016	El Paso County Hospital District dba University Medical Ctr of El Paso	\$871,056.52
15	DY3	El Paso Community MHMR dba Emergence Health Network	127376505	\$3,660,507.72	1/26/2016	Emergence Health Network	\$1,569,259.66
15	DY3	Texas Tech University Health Sciences Center EL Pa	084597603	\$560,760.60	1/26/2016	Texas Tech University Health Sciences Center EL Paso	\$240,398.07
15	DY4	Baylor All Saints Medical Center	135036506	\$32,611,299.70	1/15/2016	Tarrant County Hospital District	\$13,980,464.18
15	DY4	City of El Paso dba City of El Paso Department of Public Health	065086301	\$1,553,097.48	1/27/2016	City of El Paso dba City of El Paso Department of Public Health	\$665,812.89
15	DY4	El Paso Childrens Hospital Corporation	291854201	\$460,760.00	1/27/2016	El Paso County Hospital District	\$197,527.81
15	DY4	El Paso Healthcare System Ltd dba Las Palmas Medical Ctr	094109802	\$11,431,357.48	1/27/2016	El Paso County Hospital District dba University Medical Ctr of El Paso	\$4,900,622.95
15	DY4	El Paso Community MHMR dba Emergence Health Network	127376505	\$6,973,472.33	1/27/2016	Emergence Health Network	\$2,989,527.59
15	DY4	Sierra Providence East Medical Center	196829901	\$4,078,150.01	1/27/2016	El Paso County Hospital District dba University Medical Ctr of El Paso	\$1,748,302.91
15	DY4	Tenet Hosp Limited dba Sierra Providence Health Network	130601104	\$7,175,156.33	1/27/2016	El Paso County Hospital District dba University Medical Ctr of El Paso	\$3,075,989.52
15	DY4	Texas Tech University HSC EL Paso	084597603	\$9,306,336.34	1/27/2016	Texas Tech University Health Sciences Center EL Paso	\$3,989,626.39
16	DY3	Central Counties Center	081771001	\$1,017,930.79	1/20/2016	Central Counties Center for MHMR Services	\$436,386.93
16	DY3	Coryell County Memorial Hospital Authority dba Cor	134772611	\$1,161,649.59	1/20/2016	Coryell County Memorial Hosp Authority dba Coryell Memorial Hosp	\$497,999.18
16	DY3	Goodall-Witcher Healthcare Foundation	137075109	\$279,345.74	1/26/2016	Goodall-Witcher Healthcare Foundation Administration	\$119,755.52
16	DY3	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	121792903	\$1,889,875.74	1/26/2016	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	\$810,189.73
16	DY4	Central Counties Center	081771001	\$684,027.29	1/27/2016	Central Counties Center for MHMR Services	\$293,242.50
16	DY4	Coryell County Memorial Hospital Authority dba Cor	134772611	\$5,993,168.74	1/27/2016	Coryell Memorial Hospital	\$2,569,271.44
16	DY4	Goodall-Witcher Healthcare Foundation	137075109	\$795,645.51	1/27/2016	Goodall-Witcher Healthcare Foundation Administration	\$341,093.23
16	DY4	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	121792903	\$4,083,145.00	1/27/2016	Hamilton County Hosp Dist dba Family Practice Rural Health Clinic	\$1,750,444.26
16	DY4	Heart of Texas Region MH & MR Center	084859002	\$4,278,194.38	1/27/2016	Heart of Texas Region MH & MR Center	\$1,834,061.93
16	DY4	Hillcrest Baptist Medical Center	138962907	\$1,103,695.54	1/27/2016	South Limestone Hospital District	\$473,154.28
16	DY4	Hillcrest Baptist Medical Center	138962907	\$1,244,209.10	1/27/2016	Hamilton County Hospital District	\$533,392.44
16	DY4	Hillcrest Baptist Medical Center	138962907	\$1,244,245.93	1/27/2016	Coryell County Memorial Hosp Authority dba Coryell Memorial Hosp	\$533,408.23
16	DY4	Limestone Medical Center	140714001	\$239,867.02	1/27/2016	South Limestone Hospital District	\$102,830.99
16	DY4	Providence Health Services of Waco dba St Catherine Ctr	111829102	\$1,077,532.49	1/27/2016	Hamilton County Hospital District	\$461,938.18
16	DY4	Providence Health Services of Waco dba St Catherine Ctr	111829102	\$1,077,532.49	1/27/2016	Coryell County Memorial Hospital Authority	\$461,938.18
17	DY3	Brazos Co Treasurer	130982504	\$36,000.00	1/20/2016	Brazos County Treasurer	\$15,433.20
17	DY3	Conroe Regional Medical Center	020841501	\$196,510.01	1/20/2016	Montgomery County Hospital District	\$84,243.84
17	DY3	St Joseph Regional Health Center	127267603	\$989.60	1/26/2016	Brazos County	\$424.24
17	DY3	St Joseph Regional Health Center	127267603	\$388.55	1/26/2016	Brazos Valley Council of Governments	\$166.57
17	DY3	TAMUS Health Science Center	198523601	\$305,970.00	1/26/2016	TAMUS Health Science Center	\$131,169.34
17	DY3	Tri-County MHMR Services	081844501	\$154,875.67	1/26/2016	Tri-County MHMR Services	\$66,395.20
17	DY3	Walker County Hosp Corp dba Huntsville Memorial Hosp	189791001	\$319,733.10	1/26/2016	Walker County Hospital District	\$137,069.58
17	DY4	Brazos Co Treasurer	130982504	\$11,137.51	1/27/2016	Brazos County Treasurer	\$4,774.65
17	DY4	College Station Medical Center	020860501	\$124,717.00	1/27/2016	Washington County	\$53,466.18
17	DY4	Conroe Regional Medical Center	020841501	\$27,285.00	1/27/2016	Montgomery County Hospital District	\$11,697.08
17	DY4	MHMR of Brazos Valley	136366507	\$864,000.00	1/27/2016	MHMR Authority of Brazos Valley	\$370,396.80
17	DY4	Montgomery County Public Health District	311035501	\$720,000.00	1/27/2016	Montgomery County Hospital District	\$308,664.00



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RHP	Program Year	DSRIP Provider	TPI	Payment Amount	Payment Date	IGT Entity	IGT Received
17	DY4	Scott & White Hospital Brenham	135226205	\$70,638.75	1/27/2016	Washington County	\$30,282.83
17	DY4	St Joseph Regional Health Center	127267603	\$156,463.17	1/27/2016	Brazos County	\$67,075.76
17	DY4	St Joseph Regional Health Center	127267603	\$61,433.40	1/27/2016	Brazos Valley Council of Governments	\$26,336.50
17	DY4	St Luke's Community Health Services	160630301	\$890,947.35	1/27/2016	West Wharton County Hospital District	\$381,949.13
17	DY4	St Luke's Community Health Services	160630301	\$742,456.12	1/27/2016	Callhoun County dba Memorial Medical Center	\$318,290.94
17	DY4	St Luke's Community Health Services	160630301	\$1,336,421.02	1/27/2016	Liberty County Hospital District #1	\$572,923.69
17	DY4	TAMUS Health Science Center	198523601	\$2,219,161.77	1/27/2016	TAMUS Health Science Center	\$951,354.65
17	DY4	Tri-County MHMR Services	081844501	\$3,742,984.16	1/27/2016	Tri-County MHMR Services	\$1,604,617.31
17	DY4	Walker County Hosp Corp dba Huntsville Memorial Hosp	189791001	\$3,945,886.10	1/27/2016	Walker County Hospital District	\$1,691,601.37
17	DY4 ADMIN	TAMUS Health Science Center	198523601	\$143,640.14	2/8/2016	TAMUS Health Science Center	\$71,820.07
18	DY3	Collin County MHMR dba LifePath Systems	084001901	\$369,778.00	1/26/2016	Collin County MHMR dba LifePath Systems	\$158,523.83
18	DY3	Tenet Frisco Ltd Centennial Medical Center	169553801	\$92,592.09	1/26/2016	Collin County	\$39,694.23
18	DY3	UT Southwestern Medical Center at Dallas	126686802	\$518,093.35	1/26/2016	UT Southwestern Medical Center at Dallas	\$222,106.62
18	DY4	Children's Medical Center of Dallas	138910807	\$5,542,338.42	1/27/2016	Ector County Hospital District	\$2,376,000.48
18	DY4	Collin County MHMR dba LifePath Systems	084001901	\$5,733,156.45	1/27/2016	Collin County MHMR dba LifePath Systems	\$2,457,804.17
18	DY4	Lakes Regional MHMR Center	121988304	\$1,212,784.00	1/27/2016	Lakes Regional MHMR Center	\$519,920.50
18	DY4	MHMR SVCS of Texoma	084434201	\$2,032,299.79	1/27/2016	MHMR Services of Texoma	\$871,246.92
18	DY4	Tenet Frisco Ltd Centennial Medical Center	169553801	\$109,852.46	1/27/2016	Collin County	\$47,093.75
18	DY4	UHS Texoma Inc dba Texoma Medical Center	194997601	\$4,785,000.00	1/27/2016	Grayson County	\$2,051,329.50
18	DY4	UT Southwestern Medical Center at Dallas	126686802	\$417,119.99	1/27/2016	UT Southwestern Medical Center at Dallas	\$178,819.34
18	DY4 ADMIN	Collin County Government	NA	\$100,590.00	2/8/2016	Collin County Government	\$50,295.00
19	DY3	Faith Community Hosp Auxillary dba Faith Community Hosp	119874904	\$70,109.49	1/26/2016	Faith Community Hospital Auxiliary (Jack County Hospital District)	\$30,055.94
19	DY3	Graham General Hospital	130613604	\$1,186,734.01	1/26/2016	Graham Regional Medical Center (City of Graham)	\$508,752.87
19	DY3	MHMR SVCS of Texoma	084434201	\$14,869.00	1/26/2016	MHMR Services of Texoma	\$6,374.34
19	DY3	Seymour Hospital	138353107	\$126,365.01	1/26/2016	Seymour Hospital	\$54,172.68
19	DY4	Clay County Memorial Hospital	094138703	\$204,957.01	1/27/2016	Clay County Memorial Hospital	\$87,865.07
19	DY4	Electra Memorial Hospital	135034009	\$3,010,249.01	1/27/2016	Electra Memorial Hospital	\$1,290,493.75
19	DY4	Faith Community Hosp Auxillary dba Faith Community Hosp	119874904	\$704,324.35	1/27/2016	Faith Community Hospital Auxiliary (Jack County Hospital District)	\$301,943.85
19	DY4	Gainesville Memorial Hospital	121777003	\$1,843,986.66	1/27/2016	Gainesville Memorial Hospital	\$790,517.08
19	DY4	Graham General Hospital	130613604	\$1,331,242.50	1/27/2016	Graham Regional Medical Center (City of Graham)	\$570,703.66
19	DY4	Helen Farabee Centers	127373205	\$1,062,127.90	1/27/2016	Helen Farabee Centers	\$455,334.23
19	DY4	MHMR SVCS of Texoma	084434201	\$396,845.25	1/27/2016	MHMR Services of Texoma	\$170,127.56
19	DY4	Nocona Hospital District	127310404	\$46,616.17	1/27/2016	Nocona Hospital District	\$19,984.35
19	DY4	Olney Hamilton Hospital Dist dba Hamilton Hosp	110856504	\$489,694.01	1/27/2016	Olney Hamilton Hospital District dba Hamilton Hospital	\$209,931.82
19	DY4	Seymour Hospital	138353107	\$794,571.99	1/27/2016	Seymour Hospital	\$340,633.01
19	DY4	Throckmorton County Memorial Hospital	088189803	\$12,099.00	1/27/2016	Throckmorton County	\$5,186.84
19	DY4	United regional Health Care System	135237906	\$2,931,122.18	1/27/2016	Electra Memorial Hospital (Electra Hospital District)	\$1,256,572.08
19	DY4	Wilbarger General Hospital	112707803	\$27,949.01	1/27/2016	Wilbarger General	\$11,981.74
20	DY3	Border Region Behavioral Health Center	121989102	\$1,327,814.79	1/20/2016	Border Region MHMR Community Center	\$569,234.20
20	DY3	Camino Real Community Services	121990904	\$862,223.49	1/20/2016	Camino Real Community Services	\$369,635.21
20	DY3	Laredo Reg Med Ctr dba Doctor's Hospital of Laredo	094186602	\$625,000.00	1/26/2016	Webb County	\$267,937.50
20	DY3	Laredo Texas Hospital Company LP DBA Laredo Med Ctr	162033801	\$278,342.62	1/26/2016	Zapata County	\$119,325.48
20	DY3	Laredo Texas Hospital Company LP DBA Laredo Med Ctr	162033801	\$381,931.12	1/26/2016	Webb County	\$163,733.87
20	DY3	Maverick County Hospital District	137908303	\$33,491.51	1/26/2016	Maverick County Hospital District	\$14,357.81
20	DY3	University of Texas Health Science Center SA	085144601	\$678,150.01	1/26/2016	University of Texas Health Science Center SA	\$290,722.91
20	DY4	Border Region Behavioral Health Center	121989102	\$2,621,763.10	1/27/2016	Border Region MHMR Community Center	\$1,123,949.84
20	DY4	Camino Real Community Services	121990904	\$2,830,176.02	1/27/2016	Camino Real Community Services	\$1,213,296.46