

Gross Receipts for Entities:

Nueces County Hospital District
1115 Waiver Program
Intergovernmental Transfer Activity

Gross Receipts for Entities:

IGT Date	Description	Total NCHD IGT	Spohn			Spohn Rural (Allice/Baso/Kieberg)			CCMC		Driscoll		DeTar		Nueces Cnty Public Health Dept	North Bay's Tx Surgical	Total Receipts
			DSRIP	UC	DSH	UHRIP	NAP	DSRIP	UHRIP	UC	DSRIP	UC	DSRIP	UHRIP	UC		
07/03/2017	DSRIP - DY6	25,483,557	30,364,364					6,042,726			11,190,707		914,992		127,530		58,155,083
07/11/2017	NAP	702,982					1,604,250										1,604,250
08/15/2017	NAP	691,752					1,578,622										1,578,622
09/08/2017	UC - DY6	18,197,065		25,508,467						11,252,175					1,427,129		41,326,849
09/12/2017	NAP	691,752					1,578,622										1,578,622
																	0
Total YTD FY2017		110,551,231	70,486,601	29,708,467	29,129,823	0	19,199,745	12,223,318	0	16,714,740	36,418,569	0	3,711,485	0	2,237,030	0	252,284,871
10/02/2017	DSH - FFY 2018	1,422,316			3,245,815												3,245,815
10/10/2017	NAP	691,752					1,578,622										1,578,622
10/19/2017	UC-DY6	2,033,222		3,411,602						0					49,968		4,639,941
11/01/2017	DSH - Final 2018	1,422,316			3,245,815												3,245,815
11/10/2017	NAP	691,752					1,578,622										1,578,622
11/13/2017	UHRIP - Mar 2018	8,177,597				8,119,665											18,661,789
12/10/2017	NAP	691,752					1,578,622									311,447	1,578,622
01/04/2018	DSRIP - DY6	35,172,218	42,318,806					3,245,887			24,613,462		2,233,544		1,981,971		81,568,223
01/10/2018	NAP	691,752					1,604,249										1,604,249
02/02/2018	UC-DY7	9,505,578		6,349,495													22,044,477
02/09/2018	NAP	691,752					1,604,249										1,604,249
03/01/2018	DSH - 2018	1,207,228			2,799,694												2,799,694
03/07/2018	DSRIP - DY6 HH	923,601															2,141,933
03/12/2018	NAP	691,752					1,604,249										1,604,249
04/10/2018	NAP	691,752					1,604,249										1,604,249
05/10/2018	NAP	691,752					1,604,249										1,604,249
																	0
																	0
Total YTD FY2018		65,398,095	42,318,806	9,761,097	9,291,324	8,119,665	12,757,111	3,245,887	1,245,230	4,769,733	24,613,462	0	2,988,669	2,293,665	3,401,984	311,447	151,104,798
Grand Totals		475,365,264	204,122,561	268,343,604	75,656,053	8,119,665	35,236,457	32,915,781	1,245,230	77,729,695	174,577,114	28,287,329	17,109,306	2,293,665	37,787,945	311,447	1,120,607,337
Combined Totals							591,478,339			111,899,706	202,864,443				57,199,916		1,120,607,337