

Nueces County Hospital District
 1115 Waiver Program
 Intergovernmental Transfer Activity

Gross Receipts for Entities:

IGI Date	Description	Total NCHD IGT			Spohn			Spohn Rural (Alice Bee/Kleberg)			CCMC		Discoil		DeTar		Nueces Cty Public Health Dept		Total Receipts	
		DSRIP	UC	NAIP	DSRIP	DSH	NAIP	DSRIP	UC	DSRIP	UC	DSRIP	UC	DSRIP	UC	DSRIP	UC	DSRIP		UC
01/04/2017	DSRIP - DY5	40,122,237			40,122,237			6,180,592			8,248,417			25,227,862			2,796,493		2,109,500	84,685,100
	Total YTD FY2017	40,122,237	0	10,396,853	4,812,750	0	6,180,592	0	8,248,417	0	25,227,862	0	2,796,493	0	2,109,500	0	2,109,500	0	99,894,703	
	Grand Totals	131,439,390	228,874,040	47,631,759	8,092,351	23,627,168	56,245,222	49,997,010	52,127,323	138,772,944	28,287,329	13,205,645	29,878,281	8,933,908	817,112,370	43,083,927	8,933,908	0	817,112,370	
	Combined Totals				416,037,540		79,872,390		102,124,333		167,060,273		43,083,927		8,933,908		0		817,112,370	