

Disproportionate Share Hospital (DSH) Supplemental Payment Program

SFY 2016 Distribution

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SFY 2016 DSH Distribution

(Revised October 2015 - FFY15/FFY16 Preliminary Allotments)

Hospital	Pool	Uncompensated Care Cost	Hospital Net Revenue	Uncompensated Care Cost Percentage	Projected SFY 2016 DSH	SFY 2016 Hospital DSH Percentage
University Medical Center	A	\$163,455,987	\$448,345,984	36.46%	\$68,198,979	87.97%
Boulder City Hospital	B	\$1,601,513	\$18,108,051	8.84%	\$50,594	0.07%
Centennial Hills Medical Center	B	\$15,687,604	\$180,578,843	8.69%	\$84,086	0.11%
Mountainview Hospital	B	\$26,376,401	\$275,250,957	9.58%	\$114,855	0.15%
North Vista Hospital	B	\$13,294,324	\$125,707,357	10.58%	\$88,223	0.11%
Southern Hills Hospital	B	\$10,983,932	\$120,969,026	9.08%	\$74,698	0.10%
Spring Valley Medical Center	B	\$17,753,614	\$292,945,868	6.06%	\$75,250	0.10%
St Rose Dominican Hospital - De Lima	B	\$19,666,900	\$95,787,353	20.53%	\$156,313	0.20%
St Rose Dominican Hospital - San Martin	B	\$17,684,202	\$137,656,776	12.85%	\$110,908	0.14%
St Rose Dominican Hospital - Siena	B	\$30,873,995	\$342,529,124	9.01%	\$122,808	0.16%
Summerlin Hospital Medical Center	B	\$18,013,614	\$336,229,497	5.36%	\$72,173	0.09%
Sunrise Hospital & Medical Center	B	\$66,784,415	\$529,781,939	12.61%	\$229,267	0.30%
Valley Hospital Medical Center	B	\$30,154,028	\$276,694,093	10.90%	\$131,002	0.17%
B SUBTOTAL		\$268,874,541	\$2,732,238,883		\$1,310,177	1.69%
Renown Regional Medical Center	C	\$22,831,417	\$518,888,855	4.40%	\$4,542,981	5.86%
Humboldt General Hospital	D	\$2,581,729	\$32,877,165	7.85%	\$411,861	0.53%
Mt Grant General Hospital	D	\$551,750	\$7,247,478	7.61%	\$194,403	0.25%
South Lyon Health Center	D	\$313,914	\$4,892,729	6.42%	\$147,971	0.19%
William Bee Ririe	D	\$1,499,119	\$21,128,319	7.10%	\$284,604	0.37%
D SUBTOTAL		\$4,946,511	\$66,145,691		\$1,038,839	1.34%
Banner Churchill Community Hospital	E	\$4,964,345	\$37,061,697	13.39%	\$716,570	0.92%
Carson Tahoe Regional Medical Center	E	\$14,411,237	\$198,632,686	7.26%	\$940,581	1.21%
Desert View Regional Medical Center	E	\$2,810,936	\$30,832,588	9.12%	\$460,947	0.59%
Northeastern Nevada Regional Hospital	E	\$3,639,653	\$90,647,832	4.02%	\$316,195	0.41%
E SUBTOTAL		\$25,826,171	\$357,174,803		\$2,434,293	3.14%
Totals		\$485,934,628	\$4,122,794,216		\$77,525,269	100%

DISPROPORTIONATE SHARE HOSPITAL DISBURSEMENTS
July 2015

HOSPITAL	July 2015 DISPROPORTIONATE SHARE PAYMENT	DSH FEDERAL PORTION	DSH STATE PORTION
University Medical Center	\$5,708,100	\$3,673,733	\$2,034,367
Boulder City Hospital	\$4,235	\$2,726	\$1,509
Centennial Hills Medical Center	\$7,038	\$4,530	\$2,508
Mountainview Hospital	\$9,613	\$6,187	\$3,426
North Vista Hospital	\$7,384	\$4,752	\$2,632
Southern Hills Hospital	\$6,252	\$4,024	\$2,228
Spring Valley Medical Center	\$6,298	\$4,053	\$2,245
St Rose Dominican Hospital - De Lima	\$13,083	\$8,420	\$4,663
St Rose Dominican Hospital - San Martin	\$9,283	\$5,975	\$3,308
St Rose Dominican Hospital - Siena	\$10,279	\$6,616	\$3,663
Summerlin Hospital Medical Center	\$6,041	\$3,888	\$2,153
Sunrise Hospital & Medical Center	\$19,189	\$12,350	\$6,839
Valley Hospital Medical Center	\$10,965	\$7,057	\$3,908
Renown Regional Medical Center	\$380,237	\$244,721	\$135,516
Humboldt General Hospital	\$34,472	\$22,186	\$12,286
Mt Grant General Hospital	\$16,271	\$10,472	\$5,799
South Lyon Health Center	\$12,385	\$7,971	\$4,414
William Bee Ririe	\$23,821	\$15,331	\$8,490
Banner Churchill Community Hospital	\$59,975	\$38,600	\$21,375
Carson Tahoe Regional Medical Center	\$78,725	\$50,667	\$28,058
Desert View Regional Medical Center	\$38,580	\$24,830	\$13,750
Northeastern Nevada Regional Hospital	\$26,465	\$17,033	\$9,432
TOTAL :	\$6,488,691	\$4,176,122	\$2,312,569

DISPROPORTIONATE SHARE HOSPITAL DISBURSEMENTS
August 2015

HOSPITAL	August 2015 DISPROPORTIONATE SHARE PAYMENT	DSH FEDERAL PORTION	DSH STATE PORTION
University Medical Center	\$5,708,100	\$3,673,733	\$2,034,367
Boulder City Hospital	\$4,235	\$2,726	\$1,509
Centennial Hills Medical Center	\$7,038	\$4,530	\$2,508
Mountainview Hospital	\$9,613	\$6,187	\$3,426
North Vista Hospital	\$7,384	\$4,752	\$2,632
Southern Hills Hospital	\$6,252	\$4,024	\$2,228
Spring Valley Medical Center	\$6,298	\$4,053	\$2,245
St Rose Dominican Hospital - De Lima	\$13,083	\$8,420	\$4,663
St Rose Dominican Hospital - San Martin	\$9,283	\$5,975	\$3,308
St Rose Dominican Hospital - Siena	\$10,279	\$6,616	\$3,663
Summerlin Hospital Medical Center	\$6,041	\$3,888	\$2,153
Sunrise Hospital & Medical Center	\$19,189	\$12,350	\$6,839
Valley Hospital Medical Center	\$10,965	\$7,057	\$3,908
Renown Regional Medical Center	\$380,237	\$244,721	\$135,516
Humboldt General Hospital	\$34,472	\$22,186	\$12,286
Mt Grant General Hospital	\$16,271	\$10,472	\$5,799
South Lyon Health Center	\$12,385	\$7,971	\$4,414
William Bee Ririe	\$23,821	\$15,331	\$8,490
Banner Churchill Community Hospital	\$59,975	\$38,600	\$21,375
Carson Tahoe Regional Medical Center	\$78,725	\$50,667	\$28,058
Desert View Regional Medical Center	\$38,580	\$24,830	\$13,750
Northeastern Nevada Regional Hospital	\$26,465	\$17,033	\$9,432
TOTAL :	\$6,488,691	\$4,176,122	\$2,312,569

DISPROPORTIONATE SHARE HOSPITAL DISBURSEMENTS
September 2015

HOSPITAL	September 2015 DISPROPORTIONATE SHARE PAYMENT	DSH FEDERAL PORTION	DSH STATE PORTION
University Medical Center	\$5,708,100.17	\$3,673,733.27	\$2,034,366.90
Boulder City Hospital	\$4,234.00	\$2,725.00	\$1,509.00
Centennial Hills Medical Center	\$7,037.00	\$4,529.01	\$2,507.99
Mountainview Hospital	\$9,613.00	\$6,186.93	\$3,426.07
North Vista Hospital	\$7,385.00	\$4,752.99	\$2,632.01
Southern Hills Hospital	\$6,252.00	\$4,023.79	\$2,228.21
Spring Valley Medical Center	\$6,299.00	\$4,054.04	\$2,244.96
St Rose Dominican Hospital - De Lima	\$13,083.00	\$8,420.22	\$4,662.78
St Rose Dominican Hospital - San Martin	\$9,283.00	\$5,974.54	\$3,308.46
St Rose Dominican Hospital - Siena	\$10,278.00	\$6,614.92	\$3,663.08
Summerlin Hospital Medical Center	\$6,040.00	\$3,887.34	\$2,152.66
Sunrise Hospital & Medical Center	\$19,189.00	\$12,350.04	\$6,838.96
Valley Hospital Medical Center	\$10,964.00	\$7,056.43	\$3,907.57
Renown Regional Medical Center	\$380,237.00	\$244,720.53	\$135,516.47
Humboldt General Hospital	\$34,471.00	\$22,185.54	\$12,285.46
Mt Grant General Hospital	\$16,271.00	\$10,472.02	\$5,798.98
South Lyon Health Center	\$12,384.00	\$7,970.34	\$4,413.66
William Bee Ririe	\$23,820.00	\$15,330.55	\$8,489.45
Banner Churchill Community Hospital	\$59,976.00	\$38,600.55	\$21,375.45
Carson Tahoe Regional Medical Center	\$78,724.00	\$50,666.77	\$28,057.23
Desert View Regional Medical Center	\$38,581.00	\$24,830.73	\$13,750.27
Northeastern Nevada Regional Hospital	\$26,465.00	\$17,032.87	\$9,432.13
TOTAL :	\$6,488,686.17	\$4,176,118.42	\$2,312,567.75

DISPROPORTIONATE SHARE HOSPITAL DISBURSEMENTS
October 2015

HOSPITAL	October 2015 DISPROPORTIONATE SHARE PAYMENT	DSH FEDERAL PORTION	DSH STATE PORTION
University Medical Center	\$5,674,964	\$3,684,754	\$1,990,210
Boulder City Hospital	\$4,210	\$2,734	\$1,476
Centennial Hills Medical Center	\$6,997	\$4,543	\$2,454
Mountainview Hospital	\$9,557	\$6,205	\$3,352
North Vista Hospital	\$7,341	\$4,767	\$2,574
Southern Hills Hospital	\$6,216	\$4,036	\$2,180
Spring Valley Medical Center	\$6,262	\$4,066	\$2,196
St Rose Dominican Hospital - De Lima	\$13,007	\$8,445	\$4,562
St Rose Dominican Hospital - San Martin	\$9,229	\$5,992	\$3,237
St Rose Dominican Hospital - Siena	\$10,219	\$6,635	\$3,584
Summerlin Hospital Medical Center	\$6,006	\$3,900	\$2,106
Sunrise Hospital & Medical Center	\$19,078	\$12,387	\$6,691
Valley Hospital Medical Center	\$10,901	\$7,078	\$3,823
Renown Regional Medical Center	\$378,030	\$245,455	\$132,575
Humboldt General Hospital	\$34,272	\$22,253	\$12,019
Mt Grant General Hospital	\$16,177	\$10,504	\$5,673
South Lyon Health Center	\$12,313	\$7,995	\$4,318
William Bee Ririe	\$23,682	\$15,377	\$8,305
Banner Churchill Community Hospital	\$59,627	\$38,716	\$20,911
Carson Tahoe Regional Medical Center	\$78,267	\$50,819	\$27,448
Desert View Regional Medical Center	\$38,356	\$24,905	\$13,451
Northeastern Nevada Regional Hospital	\$26,311	\$17,084	\$9,227
TOTAL :	\$6,451,022	\$4,188,650	\$2,262,372

DISPROPORTIONATE SHARE HOSPITAL DISBURSEMENTS
November 2015

HOSPITAL	November 2015 DISPROPORTIONATE SHARE PAYMENT	DSH FEDERAL PORTION	DSH STATE PORTION
University Medical Center	\$5,674,964	\$3,684,754	\$1,990,210
Boulder City Hospital	\$4,210	\$2,734	\$1,476
Centennial Hills Medical Center	\$6,997	\$4,543	\$2,454
Mountainview Hospital	\$9,557	\$6,205	\$3,352
North Vista Hospital	\$7,341	\$4,767	\$2,574
Southern Hills Hospital	\$6,216	\$4,036	\$2,180
Spring Valley Medical Center	\$6,262	\$4,066	\$2,196
St Rose Dominican Hospital - De Lima	\$13,007	\$8,445	\$4,562
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Northeastern Nevada Regional Hospital	\$26,311	\$17,084	\$9,227
TOTAL :	\$6,451,022	\$4,188,650	\$2,262,372

DISPROPORTIONATE SHARE HOSPITAL DISBURSEMENTS
December 2015

HOSPITAL	December 2015 DISPROPORTIONATE SHARE PAYMENT	DSH FEDERAL PORTION	DSH STATE PORTION
University Medical Center	\$5,674,964	\$3,684,754	\$1,990,210
Boulder City Hospital	\$4,210	\$2,734	\$1,476
Centennial Hills Medical Center	\$6,997	\$4,543	\$2,454
Mountainview Hospital	\$9,557	\$6,205	\$3,352
North Vista Hospital	\$7,341	\$4,767	\$2,574
Southern Hills Hospital	\$6,216	\$4,036	\$2,180
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South Lyon Health Center	\$12,313	\$7,995	\$4,318
William Bee Ririe	\$23,682	\$15,377	\$8,305
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Carson Tahoe Regional Medical Center	\$78,267	\$50,819	\$27,448
Desert View Regional Medical Center	\$38,356	\$24,905	\$13,451
Northeastern Nevada Regional Hospital	\$26,311	\$17,084	\$9,227
TOTAL :	\$6,451,022	\$4,188,650	\$2,262,372

DISPROPORTIONATE SHARE HOSPITAL DISBURSEMENTS
January 2016

HOSPITAL	January 2016 DISPROPORTIONATE SHARE PAYMENT	DSH FEDERAL PORTION	DSH STATE PORTION
University Medical Center	\$5,674,964	\$3,684,754	\$1,990,210
Boulder City Hospital	\$4,210	\$2,734	\$1,476
Centennial Hills Medical Center	\$6,997	\$4,543	\$2,454
Mountainview Hospital	\$9,557	\$6,205	\$3,352
North Vista Hospital	\$7,341	\$4,767	\$2,574
Southern Hills Hospital	\$6,216	\$4,036	\$2,180
Spring Valley Medical Center	\$6,262	\$4,066	\$2,196
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Valley Hospital Medical Center	\$10,901	\$7,078	\$3,823
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Humboldt General Hospital	\$34,272	\$22,253	\$12,019
Mt Grant General Hospital	\$16,177	\$10,504	\$5,673
South Lyon Health Center	\$12,313	\$7,995	\$4,318
William Bee Ririe	\$23,682	\$15,377	\$8,305
Banner Churchill Community Hospital	\$59,627	\$38,716	\$20,911
Carson Tahoe Regional Medical Center	\$78,267	\$50,819	\$27,448
Desert View Regional Medical Center	\$38,356	\$24,905	\$13,451
Northeastern Nevada Regional Hospital	\$26,311	\$17,084	\$9,227
TOTAL :	\$6,451,022	\$4,188,650	\$2,262,372

DISPROPORTIONATE SHARE HOSPITAL DISBURSEMENTS
February 2016

HOSPITAL	February 2016 DISPROPORTIONATE SHARE PAYMENT	DSH FEDERAL PORTION	DSH STATE PORTION
University Medical Center	\$5,674,964	\$3,684,754	\$1,990,210
Boulder City Hospital	\$4,210	\$2,734	\$1,476
Centennial Hills Medical Center	\$6,997	\$4,543	\$2,454
Mountainview Hospital	\$9,557	\$6,205	\$3,352
North Vista Hospital	\$7,341	\$4,767	\$2,574
Southern Hills Hospital	\$6,216	\$4,036	\$2,180
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Summerlin Hospital Medical Center	\$6,006	\$3,900	\$2,106
Sunrise Hospital & Medical Center	\$19,078	\$12,387	\$6,691
Valley Hospital Medical Center	\$10,901	\$7,078	\$3,823
Renown Regional Medical Center	\$378,030	\$245,455	\$132,575
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Mt Grant General Hospital	\$16,177	\$10,504	\$5,673
South Lyon Health Center	\$12,313	\$7,995	\$4,318
William Bee Ririe	\$23,682	\$15,377	\$8,305
Banner Churchill Community Hospital	\$59,627	\$38,716	\$20,911
Carson Tahoe Regional Medical Center	\$78,267	\$50,819	\$27,448
Desert View Regional Medical Center	\$38,356	\$24,905	\$13,451
Northeastern Nevada Regional Hospital	\$26,311	\$17,084	\$9,227
TOTAL :	\$6,451,022	\$4,188,650	\$2,262,372

DISPROPORTIONATE SHARE HOSPITAL SUPPLEMENTAL PAYMENT PROGRAM
DSH DISBURSEMENTS
March 2016

HOSPITAL	March 2016 DISPROPORTIONATE SHARE PAYMENT	DSH FEDERAL PORTION	DSH STATE PORTION
University Medical Center	\$5,674,964	\$3,684,754	\$1,990,210
Boulder City Hospital	\$4,210	\$2,734	\$1,476
Centennial Hills Medical Center	\$6,997	\$4,543	\$2,454
Mountainview Hospital	\$9,557	\$6,205	\$3,352
North Vista Hospital	\$7,341	\$4,767	\$2,574
Southern Hills Hospital	\$6,216	\$4,036	\$2,180
Spring Valley Medical Center	\$6,262	\$4,066	\$2,196
St Rose Dominican Hospital - De Lima	\$13,007	\$8,445	\$4,562
St Rose Dominican Hospital - San Martin	\$9,229	\$5,992	\$3,237
St Rose Dominican Hospital - Siena	\$10,219	\$6,635	\$3,584
Summerlin Hospital Medical Center	\$6,006	\$3,900	\$2,106
Sunrise Hospital & Medical Center	\$19,078	\$12,387	\$6,691
Valley Hospital Medical Center	\$10,901	\$7,078	\$3,823
Renown Regional Medical Center	\$378,030	\$245,455	\$132,575
Humboldt General Hospital	\$34,272	\$22,253	\$12,019
Mt Grant General Hospital	\$16,177	\$10,504	\$5,673
South Lyon Health Center	\$12,313	\$7,995	\$4,318
William Bee Ririe	\$23,682	\$15,377	\$8,305
Banner Churchill Community Hospital	\$59,627	\$38,716	\$20,911
Carson Tahoe Regional Medical Center	\$78,267	\$50,819	\$27,448
Desert View Regional Medical Center	\$38,356	\$24,905	\$13,451
Northeastern Nevada Regional Hospital	\$26,311	\$17,084	\$9,227
TOTAL :	\$6,451,022	\$4,188,650	\$2,262,372

DISPROPORTIONATE SHARE HOSPITAL DISBURSEMENTS
April 2016

HOSPITAL	April 2016 DISPROPORTIONATE SHARE PAYMENT	DSH FEDERAL PORTION	DSH STATE PORTION
University Medical Center	\$5,674,964	\$3,684,754	\$1,990,210
Boulder City Hospital	\$4,210	\$2,734	\$1,476
Centennial Hills Medical Center	\$6,997	\$4,543	\$2,454
Mountainview Hospital	\$9,557	\$6,205	\$3,352
North Vista Hospital	\$7,341	\$4,767	\$2,574
Southern Hills Hospital	\$6,216	\$4,036	\$2,180
Spring Valley Medical Center	\$6,262	\$4,066	\$2,196
St Rose Dominican Hospital - De Lima	\$13,007	\$8,445	\$4,562
St Rose Dominican Hospital - San Martin	\$9,229	\$5,992	\$3,237
St Rose Dominican Hospital - Siena	\$10,219	\$6,635	\$3,584
Summerlin Hospital Medical Center	\$6,006	\$3,900	\$2,106
Sunrise Hospital & Medical Center	\$19,078	\$12,387	\$6,691
Valley Hospital Medical Center	\$10,901	\$7,078	\$3,823
Renown Regional Medical Center	\$378,030	\$245,455	\$132,575
Humboldt General Hospital	\$34,272	\$22,253	\$12,019
Mt Grant General Hospital	\$16,177	\$10,504	\$5,673
South Lyon Health Center	\$12,313	\$7,995	\$4,318
William Bee Ririe	\$23,682	\$15,377	\$8,305
Banner Churchill Community Hospital	\$59,627	\$38,716	\$20,911
Carson Tahoe Regional Medical Center	\$78,267	\$50,819	\$27,448
Desert View Regional Medical Center	\$38,356	\$24,905	\$13,451
Northeastern Nevada Regional Hospital	\$26,311	\$17,084	\$9,227
TOTAL :	\$6,451,022	\$4,188,650	\$2,262,372

DISPROPORTIONATE SHARE HOSPITAL DISBURSEMENTS
May 2016

HOSPITAL	May 2016 DISPROPORTIONATE SHARE PAYMENT	DSH FEDERAL PORTION	DSH STATE PORTION
University Medical Center	\$5,674,964	\$3,684,754	\$1,990,210
Boulder City Hospital	\$4,210	\$2,734	\$1,476
Centennial Hills Medical Center	\$6,997	\$4,543	\$2,454
Mountainview Hospital	\$9,557	\$6,205	\$3,352
North Vista Hospital	\$7,341	\$4,767	\$2,574
Southern Hills Hospital	\$6,216	\$4,036	\$2,180
Spring Valley Medical Center	\$6,262	\$4,066	\$2,196
St Rose Dominican Hospital - De Lima	\$13,007	\$8,445	\$4,562
St Rose Dominican Hospital - San Martin	\$9,229	\$5,992	\$3,237
St Rose Dominican Hospital - Siena	\$10,219	\$6,635	\$3,584
Summerlin Hospital Medical Center	\$6,006	\$3,900	\$2,106
Sunrise Hospital & Medical Center	\$19,078	\$12,387	\$6,691
Valley Hospital Medical Center	\$10,901	\$7,078	\$3,823
Renown Regional Medical Center	\$378,030	\$245,455	\$132,575
Humboldt General Hospital	\$34,272	\$22,253	\$12,019
Mt Grant General Hospital	\$16,177	\$10,504	\$5,673
South Lyon Health Center	\$12,313	\$7,995	\$4,318
William Bee Ririe	\$23,682	\$15,377	\$8,305
Banner Churchill Community Hospital	\$59,627	\$38,716	\$20,911
Carson Tahoe Regional Medical Center	\$78,267	\$50,819	\$27,448
Desert View Regional Medical Center	\$38,356	\$24,905	\$13,451
Northeastern Nevada Regional Hospital	\$26,311	\$17,084	\$9,227
TOTAL :	\$6,451,022	\$4,188,650	\$2,262,372

DISPROPORTIONATE SHARE HOSPITAL DISBURSEMENTS**June 2016**

HOSPITAL	June 2016 DISPROPORTIONATE SHARE PAYMENT	DSH FEDERAL PORTION	DSH STATE PORTION
University Medical Center	\$5,674,966.83	\$3,684,755.96	\$1,990,210.87
Boulder City Hospital	\$4,210.00	\$2,733.55	\$1,476.45
Centennial Hills Medical Center	\$6,997.00	\$4,543.15	\$2,453.85
Mountainview Hospital	\$9,560.00	\$6,207.31	\$3,352.69
North Vista Hospital	\$7,342.00	\$4,767.16	\$2,574.84
Southern Hills Hospital	\$6,214.00	\$4,034.75	\$2,179.25
Spring Valley Medical Center	\$6,259.00	\$4,063.97	\$2,195.03
St Rose Dominican Hospital - De Lima	\$13,008.00	\$8,446.09	\$4,561.91
St Rose Dominican Hospital - San Martin	\$9,227.00	\$5,991.09	\$3,235.91
St Rose Dominican Hospital - Siena	\$10,220.00	\$6,635.85	\$3,584.15
Summerlin Hospital Medical Center	\$6,003.00	\$3,897.75	\$2,105.25
Sunrise Hospital & Medical Center	\$19,076.00	\$12,386.05	\$6,689.95
Valley Hospital Medical Center	\$10,900.00	\$7,077.37	\$3,822.63
Renown Regional Medical Center	\$378,030.00	\$245,454.88	\$132,575.12
Humboldt General Hospital	\$34,270.00	\$22,251.51	\$12,018.49
Mt Grant General Hospital	\$16,174.00	\$10,501.78	\$5,672.22
South Lyon Health Center	\$12,313.00	\$7,994.83	\$4,318.17
William Bee Ririe	\$23,686.00	\$15,379.32	\$8,306.68
Banner Churchill Community Hospital	\$59,628.00	\$38,716.46	\$20,911.54
Carson Tahoe Regional Medical Center	\$78,271.00	\$50,821.36	\$27,449.64
Desert View Regional Medical Center	\$38,358.00	\$24,905.85	\$13,452.15
Northeastern Nevada Regional Hospital	\$26,312.00	\$17,084.38	\$9,227.62
TOTAL :	\$6,451,024.83	\$4,188,650.42	\$2,262,374.41