



CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES
PRIME Payment Summary DY 14 (July 2018- June 2019)



PRIME Payment Summary	DY 14 2018-19		DY 14 Supplemental/HPP/Adjustments		DY 14 Total DY 2018-19	
	FFP	TF	FFP	TF	FFP	TF
DPH Facilities						
Alameda County Medical Center	\$ 23,195,269.76	\$ 46,390,539.51	\$ 4,321,442.94	\$ 8,642,885.89	\$ 27,516,712.70	\$ 55,033,425.40
Arrowhead Regional Medical Center	\$ 26,505,655.31	\$ 53,011,310.62	\$ 4,569,589.16	\$ 9,139,178.32	\$ 31,075,244.47	\$ 62,150,488.94
Contra Costa Regional Medical Center	\$ 33,869,430.00	\$ 67,738,860.00	\$ 1,003,020.61	\$ 2,006,041.21	\$ 34,872,450.61	\$ 69,744,901.21
Kern Medical Center	\$ 28,536,480.00	\$ 57,072,960.00	\$ 817,190.07	\$ 1,634,380.14	\$ 29,353,670.07	\$ 58,707,340.14
Los Angeles County DHS	\$ 185,751,996.43	\$ 371,503,992.86	\$ 7,425,696.67	\$ 14,851,393.34	\$ 193,177,693.10	\$ 386,355,386.20
Natividad Medical Center	\$ 13,507,258.67	\$ 27,014,517.33	\$ 870,032.96	\$ 1,740,065.92	\$ 14,377,291.63	\$ 28,754,583.25
Riverside University Health System	\$ 27,742,091.84	\$ 55,484,183.67	\$ 2,604,956.16	\$ 5,209,912.31	\$ 30,347,047.99	\$ 60,694,095.99
San Francisco General Hospital	\$ 28,024,533.37	\$ 56,049,066.73	\$ 1,998,443.31	\$ 3,996,886.62	\$ 30,022,976.67	\$ 60,045,953.35
San Joaquin General Hospital	\$ 14,628,770.10	\$ 29,257,540.20	\$ 2,100,817.67	\$ 4,201,635.34	\$ 16,729,587.77	\$ 33,459,175.54
San Mateo County Medical Center	\$ 17,781,575.00	\$ 35,563,150.00	\$ 1,308,785.53	\$ 2,617,571.06	\$ 19,090,360.53	\$ 38,180,721.06
Santa Clara Valley Medical Center	\$ 50,027,251.62	\$ 100,054,503.24	\$ 4,318,778.67	\$ 8,637,557.34	\$ 54,346,030.29	\$ 108,692,060.58
UC Davis Medical Center	\$ 23,602,839.01	\$ 47,205,678.02	\$ 3,119,251.42	\$ 6,238,502.84	\$ 26,722,090.43	\$ 53,444,180.86
UC Irvine Healthcare	\$ 13,717,016.66	\$ 27,434,033.32	\$ 2,624,504.48	\$ 5,249,008.95	\$ 16,341,521.14	\$ 32,683,042.27
UC San Diego Medical Center	\$ 14,011,102.26	\$ 28,022,204.51	\$ 2,017,158.25	\$ 4,034,316.50	\$ 16,028,260.50	\$ 32,056,521.01
UC San Francisco Medical Center	\$ 18,720,627.38	\$ 37,441,254.75	\$ 1,244,853.91	\$ 2,489,707.82	\$ 19,965,481.29	\$ 39,930,962.57
UCLA Health System	\$ 9,541,421.69	\$ 19,082,843.39	\$ 1,921,276.98	\$ 3,842,553.97	\$ 11,462,698.68	\$ 22,925,397.36
Ventura County Medical Center	\$ 40,976,547.70	\$ 81,953,095.39	\$ 2,522,335.20	\$ 5,044,670.39	\$ 43,498,882.89	\$ 86,997,765.78
DPH Total	\$ 570,139,866.77	\$ 1,140,279,733.55	\$ 44,788,133.98	\$ 89,576,267.97	\$ 614,928,000.76	\$ 1,229,856,001.52

*Note: FFP: Federal Financial Participation
 TF: Total Funds*

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	FFP	TF	FFP	TF	FFP	TF
DMPH Facilities						
Antelope Valley Hospital	\$ 6,878,390.63	\$ 13,756,781.25	\$ 1,845,421.88	\$ 3,690,843.75	\$ 8,723,812.50	\$ 17,447,625.00
Bear Valley Hospital	\$ 675,000.00	\$ 1,350,000.00	\$ -		\$ 675,000.00	\$ 1,350,000.00
Eastern Plumas Health Care	\$ 675,000.00	\$ 1,350,000.00	\$ 270,000.00	\$ 540,000.00	\$ 945,000.00	\$ 1,890,000.00
El Camino Hospital	\$ 1,863,000.00	\$ 3,726,000.00	\$ 486,000.00	\$ 972,000.00	\$ 2,349,000.00	\$ 4,698,000.00
El Centro Regional Medical Center	\$ 3,808,776.31	\$ 7,617,552.63	\$ 1,528,875.01	\$ 3,057,750.03	\$ 5,337,651.33	\$ 10,675,302.65
Hazel Hawkins Memorial Center	\$ 1,179,000.00	\$ 2,358,000.00	\$ 1,179,000.00	\$ 2,358,000.00	\$ 2,358,000.00	\$ 4,716,000.00
Healdsburg District Hospital	\$ 847,500.00	\$ 1,695,000.00	\$ 169,500.00	\$ 339,000.00	\$ 1,017,000.00	\$ 2,034,000.00
Jerold Phelps Community Hospital	\$ 450,000.00	\$ 900,000.00	\$ 202,500.00	\$ 405,000.00	\$ 652,500.00	\$ 1,305,000.00
John C. Fremont Healthcare District	\$ 590,625.00	\$ 1,181,250.00	\$ 210,937.50	\$ 421,875.00	\$ 801,562.50	\$ 1,603,125.00
Kaweah Delta Health Care District	\$ 11,406,197.37	\$ 22,812,394.74	\$ 4,892,898.39	\$ 9,785,796.77	\$ 16,299,095.75	\$ 32,598,191.51
Kern Valley Healthcare District	\$ 675,000.00	\$ 1,350,000.00	\$ 405,000.00	\$ 810,000.00	\$ 1,080,000.00	\$ 2,160,000.00
Lompoc Valley Medical Center	\$ 2,204,296.88	\$ 4,408,593.75	\$ 661,289.06	\$ 1,322,578.13	\$ 2,865,585.94	\$ 5,731,171.88
Mammoth Hospital	\$ 1,044,000.00	\$ 2,088,000.00	\$ 313,200.00	\$ 626,400.00	\$ 1,357,200.00	\$ 2,714,400.00
Marin General Hospital	\$ 1,098,000.00	\$ 2,196,000.00	\$ 439,200.00	\$ 878,400.00	\$ 1,537,200.00	\$ 3,074,400.00
Mayers Memorial Hospital District	\$ 675,000.00	\$ 1,350,000.00	\$ -		\$ 675,000.00	\$ 1,350,000.00
Mendocino Coast District Hospital	\$ 450,000.00	\$ 900,000.00	\$ -		\$ 450,000.00	\$ 900,000.00
Modoc Medical Center	\$ 438,750.00	\$ 877,500.00	\$ 270,000.00	\$ 540,000.00	\$ 708,750.00	\$ 1,417,500.00
Nothern Inyo Hospital	\$ -	\$ -	\$ -		\$ -	\$ -
Oak Valley Hospital District	\$ 1,487,571.43	\$ 2,975,142.86	\$ 747,600.00	\$ 1,495,200.00	\$ 2,235,171.43	\$ 4,470,342.86
Palo Verde Hospital	\$ 1,509,375.00	\$ 3,018,750.00	\$ 525,000.00	\$ 1,050,000.00	\$ 2,034,375.00	\$ 4,068,750.00
Palomar (Pomerado) Medical Center	\$ 8,853,281.25	\$ 17,706,562.50	\$ 2,194,200.72	\$ 4,388,401.44	\$ 11,047,481.97	\$ 22,094,963.94
Pioneers Memorial Healthcare District	\$ 1,990,146.74	\$ 3,980,293.48	\$ 879,576.92	\$ 1,759,153.85	\$ 2,869,723.66	\$ 5,739,447.33
Plumas District Hospital	\$ 675,000.00	\$ 1,350,000.00	\$ -		\$ 675,000.00	\$ 1,350,000.00
Salinas Valley Memorial Healthcare System	\$ 4,265,068.97	\$ 8,530,137.93	\$ 1,089,962.06	\$ 2,179,924.13	\$ 5,355,031.03	\$ 10,710,062.06
San Bernardino Mountains Community Hospital	\$ 675,000.00	\$ 1,350,000.00	\$ -		\$ 675,000.00	\$ 1,350,000.00
San Geronio Memorial Hospital	\$ 1,246,875.00	\$ 2,493,750.00	\$ 590,625.00	\$ 1,181,250.00	\$ 1,837,500.00	\$ 3,675,000.00
Seneca Healthcare District	\$ 540,000.00	\$ 1,080,000.00	\$ 405,000.00	\$ 810,000.00	\$ 945,000.00	\$ 1,890,000.00
Sierra View District Hospital	\$ 3,525,000.00	\$ 7,050,000.00	\$ 1,938,750.00	\$ 3,877,500.00	\$ 5,463,750.00	\$ 10,927,500.00
Sonoma Valley Hospital	\$ 202,500.00	\$ 405,000.00	\$ 135,000.00	\$ 270,000.00	\$ 337,500.00	\$ 675,000.00
Southern Inyo Hospital	\$ 337,500.00	\$ 675,000.00	\$ 61,363.64	\$ 122,727.27	\$ 398,863.64	\$ 797,727.27
Tahoe Forest Hospital District	\$ 600,000.00	\$ 1,200,000.00	\$ 67,500.00	\$ 135,000.00	\$ 667,500.00	\$ 1,335,000.00
Tri-City Medical Center	\$ 3,899,390.63	\$ 7,798,781.25	\$ 1,480,781.25	\$ 2,961,562.50	\$ 5,380,171.88	\$ 10,760,343.75
Trinity Hospital	\$ 540,000.00	\$ 1,080,000.00	\$ 84,375.00	\$ 168,750.00	\$ 624,375.00	\$ 1,248,750.00
Washington Hospital Healthcare System	\$ 2,865,000.00	\$ 5,730,000.00	\$ 429,750.00	\$ 859,500.00	\$ 3,294,750.00	\$ 6,589,500.00
DMPH Total	\$ 68,170,245.19	\$ 136,340,490.38	\$ 23,503,306.43	\$ 47,006,612.86	\$ 91,673,551.62	\$ 183,347,103.25
Grand Total	\$ 638,310,111.97	\$ 1,276,620,223.93	\$ 68,291,440.42	\$ 136,582,880.83	\$ 706,601,552.38	\$ 1,413,203,104.76