					A	В	С	D	E	SIDENCY PROGRAM RECONCILIATI F	G	Н	I			J	K	L	М
Provider County	Medicaid ID	Medicaid ID	Hospital	SFY 2021-22 S Previously Submitted Resident Count	FY 2021-22 Reconciled Resident Count per HCRIS data	Baseline Payments from SF 2021-22 GAA DRG Conference Model	Estimated Resident Allocation	Estimated Medicaid E Allocation	stimated Allocation Fraction	Initial Estimated Allocation	Initial Per Resident Cost	Over \$32,868 Cap (Double the Average per FTE Resident For All Hospitals)	Final SFY 2021-22 Reconciled Distribution per HCRIS Data	Final per Resident Cost	Final Estimated Quarterly Distribution	Previous SFY 2021- 22 Distribution	SFY 2021-22 Reallocation (I-J	SFY 23-24 Remaining Distribution Balance for 4th quarter	SFY 23-24 Remaining Adjusted Balance for 4 quarter(K+L)
Hillsborough	10094300		AdventHealth Carrollwood	1.83	1.97	\$2,367,087.2	0.00031	0.00102	0.00038	\$36,493	\$18,571	\$0.00	\$36,507	\$18,579	\$9,126.8				(\$27,500.
range lighlands	10129000 10090100	101290 100901	AdventHealth Orlando AdventHealth Sebring	185.79	176.57	\$138,845,504.3	0.02745	0.06011	0.03072	\$2,969,948	\$16,821	\$0.00	\$2,971,125	\$16,827	\$742,781.2	8 \$3,119,662	-\$148,536.8	9 \$1,606,556.00 \$226,289.00	\$1,458,019. \$226,289.
illsborough	10102800	101028	AdventHealth Tampa	4.02	3.74	\$17,069,721.52	0.00058	0.00739	0.00126	\$122,051	\$32,634	\$0.00	\$122,099	\$32,647	\$30,524.7	8 \$127,131	-\$5,031.8	6 \$135,349.00	\$130,317.
ade	12037500	120375	Aventura Hospital and Medical Center	154.62	153.68		0.02389	0.00687	0.02219	\$2,145,471	\$13,961	\$0.00	\$2,146,322	\$13,967	\$536,580.3				\$932,704.
Ouval Hillsborough	10064100 10156700	100641 101567	Baptist Medical Center Jacksonville Bayfront Medical Center	56.86 42.00	59.80 36.19		0.00930	0.01009 0.00732	0.00938 0.00579	\$906,574 \$560,318	\$15,161 \$15,485	\$0.00 \$0.00	\$906,934 \$560,540	\$15,167 \$15,491	\$226,733.4 \$140,134.9		\$ \$33,620.7 -\$11,447.2	8 \$412,735.00 7 \$287,146.00	\$446,355. \$275,698.
alm Beach	10140100	101401	Bethesda Hospital East															\$313,421.00	\$313,421
Manatee	11021300	110213	Blake Medical Center	79.50	83.01 73.42		0.01291	0.00374	0.01199 0.01045	\$1,159,252 \$1,010,233	\$13,965 \$13,761	\$0.00 \$0.00	\$1,159,711 \$1,010,633	\$13,971 \$13,766	\$289,927.8 \$252,658.3	3 \$1,119,449 4 \$1,077,033		3 \$346,124.00	\$386,386.
Palm Beach	10141900	10141900	Boca Raton Regional Hospital	11.82	73.42	\$4,060,945.33	0.01141	0.00176	0.01045	\$1,010,233	\$13,761	\$0.00	\$1,010,633	\$13,766	\$252,658.3	\$1,077,033	-\$66,399.6	2 \$438,376.00	\$371,976.
Dade	29554000	29554000	Borinquen Medical Health Centers of Miami Dade	13.00														\$50,236.00	\$50,236
Hillsborough Broward	11807900 12040500	11807900 120405	Brandon Regional Hospital Broward Health Coral Springs	168.96 4.40	159.28 4.96	\$22,762,903.64 \$10,536,791.44		0.00985 0.00456	0.02327 0.00115	\$2,250,121 \$111,210	\$14,127 \$22,421	\$0.00 \$0.00	\$2,251,012 \$111,254	\$14,133 \$22,430	\$562,753.13 \$27,813.53			2 \$512,772.00 7 \$56,557.00	\$366,059 \$63,137
roward	10821900	108219	Broward Health Imperial Point	5.07	6.64		0.00103	0.00189	0.00112	\$108,070	\$16,276	\$0.00	\$108,113	\$16,282	\$27,028.2			8 \$74,626.00	\$95,170
Broward	10012900	100129	Broward Health Medical Center	128.84	127.31	\$71,489,758.43		0.03095	0.02091	\$2,021,631	\$15,880	\$0.00	\$2,022,432	\$15,886	\$505,608.0			6 \$944,621.00	\$908,934
Broward .ee	10021800 11971700	100218 119717	Broward Health North Cape Coral Hospital	26.63	29.78	\$10,685,362.03	0.00463	0.00463	0.00463	\$447,623	\$15,031	\$0.00	\$447,800	\$15,037	\$111,950.0	0 \$408,066	\$39,734.0	1 \$466,414.00 \$153,547.00	\$506,148 \$153,547
Manatee	60280905	60280905	Centerstone	11.50														\$0.00	\$0
Dade	688571300	688571300	Citrus Health Network	17.25 47.16	E4.07	\$5,250,067.30	0.00044	0.00007	0.00700	\$750 407	£42.024	£0.00	₽7EC 407	642.040	6400 404 0	d CCA EAG	CO4 040 0	\$144,650.00 2 \$456,593.00	\$144,650 \$548,541
Citrus Broward	10219900 10220200	10219900 10220200	Citrus Memorial Hospital Cleveland Clinic Hospital	113.33	54.27 107.74	\$3,250,067.3	0.00844	0.00227 0.00169	0.00782 0.01524	\$756,197 \$1,473,930	\$13,934 \$13,681	\$0.00 \$0.00	\$756,497 \$1,474,514	\$13,940 \$13,686	\$189,124.2 \$368,628.5		\$ \$91,948.8 -\$85,504.0	0 \$671,851.00	\$586,347
Metro-Dade	29572800	2572800	Community Health of South Florida,Inc	3.00														\$19,271.00	\$19,271
Palm Beach Dade	12009000 10354300	120090 10354300	Delray Medical Center Doctors Hospital	33.74 1.04	32.36 0.82	\$9,418,308.09 \$919,440.90	0.00503	0.00408 0.00040	0.00493 0.00015	\$477,156 \$14,909	\$14,748 \$18,237	\$0.00 \$0.00	\$477,345 \$14,915	\$14,753 \$18,244	\$119,336.3 \$3,728.6		-\$22,052.7 -\$3,121.4		\$15,617 \$7,040
olusia	10184200	101842	Halifax Health Medical Center	24.50	24.23	\$26,593,902.8	0.00377	0.01151	0.00454	\$439,162	\$18,123	\$0.00	\$439,336	\$18,130	\$109,833.9		-\$7,189.1	0 \$206,066.00	\$198,876
.eon	11980600	119806	HCA Florida Capital Hospital															\$73,057.00	\$73,057
Charlotte St. Lucie	11746300 11969500	117463 119695	HCA Florida Fawcett Hospital HCA Florida Lawnwood Hospital															\$756.00 \$97.675.00	\$756
Broward	12000601	120006	HCA Florida Mercy Hospital															\$34,579.00	\$34,579
Broward	10018800		Holy Cross Hospital	79.42	81.55	\$5,526,656.3	0.01268	0.00239	0.01165	\$1,126,427	\$13,813	\$0.00	\$1,126,873	\$13,818	\$281,718.3		\$21,840.4		\$551,308
Palm Beach	10042100	10042100 10146000	Jackson Health System JFK Medical Center	638.72 52.67	623.18 52.80	\$262,192,900.3 \$27.474.334.5	0.09688	0.11351 0.01189	0.09855 0.00858	\$9,528,481 \$829,338	\$15,290 \$15,707	\$0.00 \$0.00	\$9,532,258 \$829,667	\$15,296 \$15,713	\$2,383,064.4 \$207.416.6		-\$279,615.1 -\$4,315.2	2 \$4,521,339.00 9 \$451,686.00	\$4,241,723 \$447,370
Pinellas	10151600		Johns Hopkins All Children's Hospital	59.62	56.49	\$129,588,202.70	0.00878	0.05610	0.01351	\$1,306,699	\$23,132	\$0.00	\$1,307,217	\$23,141	\$326,804.1	5 \$1,361,970	-\$54,753.3	9 \$968,883.00	\$914,129
Dade Polk	12013800 10164800	12013800 101648	Kendall Regional Medical Center  Lakeland Regional Medical Center	116.66	133.69	\$28,385,073.24	0.02078	0.01229	0.01993	\$1,927,514	\$14,418	\$0.00	\$1,928,278	\$14,424	\$482,069.5	1 \$1,709,276	\$219,002.0	4 \$836,218.00 \$210,870.00	\$1,055,220 \$210,870
Palm Beach	10144300		Lakeside Medical Center	14.26	10.28	\$3,516,711.8	0.00160	0.00152	0.00159	\$153,799	\$14,961	\$0.00	\$153,860	\$14,967	\$38,465.0	2 \$209,099	-\$55,238.9		\$33,699.
Pinellas	11974100	11974100	Largo Medical Center	115.99	115.50	\$10,314,947.2	0.01796	0.00447	0.01661	\$1,605,826	\$13,903	\$0.00	\$1,606,463	\$13,908	\$401,615.6	7 \$1,623,537	-\$17,074.3	0 \$659,734.00	\$642,659.
Dade	12005700	120057	Larkin Community Hospital	205.97	223.37	\$3,754,393.5	0.03473	0.00163	0.03142	\$3,037,629	\$13,599	\$0.00	\$3,038,833	\$13,605	\$759,708.2	1 \$2,821,110	\$217,722.8	5 \$1,228,615.00	\$1,446,337.
Dade	10053600	10053600	Larkin Community Hospital Palm Springs Campus	126.18	140.67	\$954,669.43	0.02187	0.00041	0.01972	\$1,907,126	\$13,557	\$0.00	\$1,907,882	\$13,563	\$476,970.4	2 \$1,722,527	\$185,354.6	9 \$782,081.00	\$967,435.
.00	10110900 10116800		Lee Memorial Hospital	24.00	47.43 44.68			0.03087	0.00972	\$940,110	\$19,823	\$0.00	\$940,482	\$19,831	\$235,120.6				\$547,612.
Manatee Duval	10072200	100722	Manatee Memorial Hospital Mayo Clinic	43.24 144.90	152.64	\$12,027,558.40 \$3,584,066.60		0.00521 0.00155	0.00677 0.02151	\$654,756 \$2,080,024	\$14,656 \$13,627	\$0.00 \$0.00	\$655,015 \$2,080,848	\$14,662 \$13,633	\$163,753.8 \$520,212.1				\$302,380. \$1,013,654.
Pasco	10552000	105520	Medical Center of Trinity	63.50	67.68	\$9,867,875.14	0.01052	0.00427	0.00990	\$956,951	\$14,139	\$0.00	\$957,330	\$14,145	\$239,332.6	2 \$906,691	\$50,639.4	7 \$346,208.00	\$396,847.
Duval Broward	10193100 10252100	10193100 10252100	Memorial Hospital Jacksonville Memorial Hospital West	6.82 87.73	7.78 67.74	\$21,121,900.3 \$15,975,026.9	0.00121 0.01053	0.00914 0.00692	0.00200 0.01017	\$193,602 \$983,327	\$24,901 \$14,516	\$0.00 \$0.00	\$193,679 \$983,717	\$24,911 \$14,522	\$48,419.8 \$245,929.1			8 \$77,353.00 0 \$707,967.00	\$88,538 \$429,044
Broward	10020000	1020000	Memorial Regional Hospital	62.67	44.10			0.04981	0.01115	\$1,078,189	\$24,450	\$0.00	\$1,078,617	\$24,459	\$269,654.2				\$497,893
Hillsborough	12032400	120324	Moffitt Cancer Center															\$705,027.00	\$705,027
Pasco Pinellas	10150800 10158300	101508 10158300	Morton Plant North Bay Hospital  Morton Plant	24.34	23.96	\$15,616,517.7	0.00373	0.00676	0.00403	\$389,568	\$16,257	\$0.00	\$389,723	\$16,263	\$97,430.6	6 \$397,707	-\$7,984.3	\$58,527.00 8 \$171,629.00	\$58,527 \$163,644
Dade	10046300	10046300	Mount Sinai Medical Center	181.54	185.16	\$14,218,154.0	0.02879	0.00616	0.02652	\$2,564,566	\$13,850	\$0.00	\$2,565,582	\$13,856	\$641,395.5	7 \$2,532,785	\$32,797.2	8 \$1,259,329.00	\$1,292,126
Collier	10031500 04087600	10031500 4087600	Naples Community Hospital	40.78 49.09	46.93 46.77	\$14,650,200.72 \$59,516,527.75	0.00730	0.00634 0.02577	0.00720 0.00912	\$696,242 \$881,883	\$14,836 \$18,856	\$0.00 \$0.00	\$696,518 \$882,233	\$14,842 \$18,863	\$174,129.4 \$220,558.2			6 \$362,153.00 0 \$167,450.00	\$441,152 \$128,572
Orange Dade	10060900	10060900	Nemours Children's Hospital Nicklaus Children's Hospital	131.10	128.58			0.05896	0.02389	\$2,309,564	\$17,963		\$2,310,480	\$17,970	\$577,619.9			4 \$1,114,514.00	\$1,061,454
Nachua	10862600	108626	North Florida Regional Medical Center	161.87	155.16			0.00832	0.02254	\$2,179,603	\$14,047		\$2,180,467		\$545,116.7				\$875,339
Pinellas Broward	11519300 10459100	115193 10459100	Northside Hospital Northwest Medical Center	31.32 18.38	32.89 21.43		0.00511 0.00333	0.00255 0.00554	0.00486 0.00355	\$469,547 \$343,446	\$14,278 \$16,026	\$0.00 \$0.00	\$469,733 \$343,582		\$117,433.10 \$85,895.50			4 \$106,548.00 2 \$278,672.00	\$124,760 \$317,679
Hernando	12007300	12007300	Oak Hill Hospital	128.13	125.39	\$9,646,474.5	0.01949	0.00418	0.01796	\$1,736,785	\$13,851	\$0.00	\$1,737,474	\$13,857	\$434,368.3		-\$48,460.4		\$687,224
Marion	10988600 11174100	10988600 11174100	Ocala Regional Medical Center	128.65 132.14	131.41 137.18		0.02043	0.00767 0.00879	0.01915 0.02007	\$1,851,902 \$1,940,858	\$14,093 \$14,148	\$0.00 \$0.00	\$1,852,636 \$1,941,627	\$14,099 \$14,154	\$463,159.13 \$485,406.73			0 \$810,200.00 2 \$844,554.00	\$835,618 \$900.351
Drange Drange	10133800	101338	Orange Park Medical Center Orlando Health	255.30	137.18 268.41			0.08025	0.02007	\$1,940,858 \$4,407,225	\$14,148 \$16,420	\$0.00	\$1,941,627 \$4,408,973	\$14,154 \$16,427	\$1,102,243.1			1 \$2,152,224.00	\$900,351
Marion	10138900	10138900	Osceola Regional Medical Center	129.27	128.37	\$23,777,918.82	0.01996	0.01029	0.01899	\$1,836,254	\$14,304	\$0.00	\$1,836,982	\$14,310	\$459,245.5	8 \$1,861,485	-\$24,502.7	0 \$832,835.00	\$808,332
Palm Beach	10460400 12026000	10460400 12026000	Palmetto General Hospital Palms West Hospital	87.45 16.74	66.68 21.96		0.01037	0.00732 0.00675	0.01006 0.00375	\$972,848 \$362,276	\$14,591 \$16,500	\$0.00 \$0.00	\$973,234 \$362,419	\$14,597 \$16,506	\$243,308.3 \$90,604.8		\$ -\$289,534.4 \$68,312.4	7 \$568,442.00 5 -\$60,734.00	\$278,907
asco	11988100	119881	Regional Medical Center Bayonet Point	100.94	104.94	\$12,255,924.39	0.01631	0.00531	0.01521	\$1,471,039	\$14,018	\$0.00	\$1,471,622	\$14,023	\$367,905.5	7 \$1,426,802	\$44,820.2	8 \$659,906.00	\$704,726
scambia	10076500	100765	Sacred Heart Hospital	52.64	53.98	\$51,323,315.54	0.00839	0.02222	0.00977	\$945,132	\$17,509	\$0.00	\$945,506	\$17,516	\$236,376.5	9 \$934,743	\$10,763.3		\$383,72
arasota ade	10176100 16949600	10176100 169496	Sarasota Memorial Hospital Southern Winds Hospital	65.00	64.21	\$28,694,637.13	0.00998	0.01242	0.01023	\$988,745	\$15,400	\$0.00	\$989,137	\$15,406	\$247,284.1	6 \$1,007,030	-\$17,893.3	7 \$473,368.00 \$66,528.00	\$455,47 \$66,52
St. Lucie	11997100	11997100	St. Lucie Medical Center	29.44	29.78	\$5,288,298.6	0.00463	0.00229	0.00440	\$424,997	\$14,272	\$0.00	\$425,166	\$14,278	\$106,291.4	1 \$423,373	\$1,792.6	4 \$163,399.00	\$165,19
illsborough	10097802	100978	St. Joseph's Medical															\$149,779.00	\$149,77
alm Beach inellas	10148600 12010300	10148600 120103	St. Mary's Medical Center St. Petersburg General Hospital	11.40 35.10	10.49 33.67	\$57,623,086.72 \$4,022,488.50	0.00163	0.02495 0.00174	0.00396 0.00488	\$383,131 \$472,315	\$36,522 \$14,029	\$38,329 \$0.00	\$344,954 \$472,503	\$32,882 \$14,035	\$86,238.4 \$118,125.6		-\$29,429.3 -\$22,583.4	7 \$36,980.00 8 \$147,444.00	\$7,550 \$124,860
uval	10073100	10073100	St. Vincent's Medical Center Riverside	28.40	28.15	\$12,024,006.75	0.00438	0.00521	0.00446	\$431,174	\$15,317	\$0.00	\$431,345		\$107,836.1	5 \$437,767	-\$6,422.4	1 \$175,168.00	\$168,74
on leborough	10113300		Tallahassee Memorial Hospital Tampa General Hospital	67.19 287.24	70.65 324.54	\$26,480,665.99 \$115,650,864.19	0.01098 0.05046	0.01146 0.05007	0.01103 0.05042	\$1,066,672 \$4,874,793	\$15,098 \$15,021	\$0.00	\$1,067,095 \$4,876,726	\$15,104	\$266,773.6 \$1,219,181.4			9 \$462,707.00 9 \$1.883.534.00	\$502,33 \$2,357,31
isborough	10099400 10067600	10099400	UF Health Jacksonville	287.24	324.54 275.19			0.03127	0.05042	\$4,874,793 \$4,025,425	\$15,021 \$14,628	\$0.00 \$0.00	\$4,876,726 \$4,027,021	\$15,027 \$14,634	\$1,219,181.4		\$473,776.8		\$2,357,31
achua	10003000	10003000	UF Health Shands Hospital	563.56	581.03	\$163,565,977.54	0.09033	0.07081	0.08838	\$8,545,493	\$14,707	\$0.00	\$8,548,880	\$14,713	\$2,137,220.10	0 \$8,369,632	\$179,248.4	1 \$4,169,553.00	\$4,348,80
roward lade	11280100 10047100		University Hospital and Medical Center University of Miami Hospital and Clinics	27.50 224.11	27.14 197.28			0.00178 0.01208	0.00398 0.02881	\$384,458 \$2,785,762	\$14,165 \$14,121		\$384,610 \$2,786,867	\$14,170 \$14,126	\$96,152.4 \$696,716.6				\$102,08 \$593,68
alm Beach	10213000		Wellington Regional Medical Center	21.00	197.28			0.00380	0.00316	\$2,765,762			\$306,069		\$76,517.3				\$149,48
alm Beach	12024300	12024300	West Boca Medical Center	2.42	2.29	\$7,259,305.18	0.00036	0.00314	0.00063	\$61,355	\$26,804	\$0.00	\$61,379	\$26,815	\$15,344.7	5 \$63,713	-\$2,333.9	8 -\$63,046.00	(\$65,37
scambia ade	11321200 03226500		West Florida Hospital West Kendall Baptist Hospital	7.00 12.97	7.21 11.60			0.00352 0.00175	0.00136 0.00180	\$131,522 \$173,825	\$18,246 \$14,985		\$131,574 \$173,894		\$32,893.5 \$43,473.3				\$123,008 \$76,982
ade	10062500	10062500	Westchester General Hospital	18.00	18.18	\$1,774,980.9	0.00283	0.00077	0.00262	\$253,388	\$13,938	\$0.00	\$253,488	\$13,943	\$63,372.0	5 \$252,653	\$835.2	2 \$112,125.00	\$112,960
Broward	11230500	11230500	Westside Regional Medical Center	30.73	35.49			0.00225	0.00519	\$501,925		\$0.00	\$502,124		\$125,531.10				\$606,301
		101699	Winter Haven Hospital	10.08	10.96	\$12,557,732.49	0.00170	0.00544	0.00208	\$200,844	\$18,325 <b>\$16,434</b>		\$200,923 \$96,690,653	\$18,332	\$50,230.83	2 \$190,588	\$10,335.2	8 \$133,316.00	\$143,651