

Vendor	PI ID	Facility Name	1-2 QTR Medicaid	1st Qtr DC Req	1st Qtr Ad/Op Req	1st Qtr Total Req Costs	1th Qtr Total Allow Costs	2nd Qtr DC Req	2nd Qtr Ad/Op Req	2st Qtr Total Req Costs	2th Qtr Total Allow Costs	3-4 QTR Medicaid	3th Qtr DC Req	3th Qtr Ad/Op Req	3st Qtr Total Req Costs	3th Qtr Total Allow Costs	4th Qtr DC Req	4th Qtr Ad/Op Req	4st Qtr Total Req Costs	4th Qtr Total Allow Costs	YTD DC DC Req	YTD ADIOP Ad/Op Req	YTD of Allow Costs			
4115201	20475000	ALDERCREST HEALTH AND REHABILITATION CENTER	65%		\$ 3,571.00	\$ 3,571.00	\$ 2,321.15		\$ 2,135.01	\$ 2,135.01	\$ 1,387.76	77%		\$ 2,493.00	\$ 2,493.00	\$ 1,919.61		\$ 1,390.00	\$ 1,390.00	\$ 1,070.30	\$ -	\$ -	\$ 9,589.01	\$ 6,698.82		
4113346	10291170	ARLINGTON HEALTH AND REHABILITATION	73%		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	78%		\$ 2,135.00	\$ 2,135.00	\$ 1,665.30		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,135.00	\$ 1,665.30		
4113385	10239900	AVAILON CARE CENTER AT NORTHPOINTE	59%	\$ 5,316.40	\$ 820.14	\$ 6,136.54	\$ 3,069.27	\$ 5,420.82	\$ 1,982.00	\$ 7,402.82	\$ 3,701.41	57%	\$ 17,454.31	\$ 2,120.00	\$ 18,684.31	\$ 10,638.66						\$ 28,193.53	\$ 17,408.20			
4114054	10115470	AVAMERE AT PACIFIC RIDGE	92%	\$ 7,911.58	\$ 68.00	\$ 7,979.58	\$ 7,341.21														\$ -	\$ -	\$ 7,911.58	\$ 7,341.21		
4114039	10929460	AVAMERE HERITAGE REHABILITATION OF TACOMA	70%																		\$ 6,388.93	\$ 173.00	\$ 4,265.25	\$ 6,388.93	\$ 173.00	\$ 4,265.25
4113742	10127320	AVAMERE OLYMPIC REHABILITATION OF SEQUIM	60%					\$ 7,291.78	\$ 1,570.00	\$ 8,861.78	\$ 5,317.07	61%									\$ 6,388.93	\$ 173.00	\$ 4,265.25	\$ 6,388.93	\$ 173.00	\$ 4,265.25
4115101	20441440	BAINBRIDGE ISLAND HEALTH & REHAB CENTER	65%					\$ 5,169.25		\$ 5,169.25	\$ 3,360.01	69%									\$ -	\$ -	\$ 5,169.25	\$ -	\$ 3,360.01	
4112900	10014660	BETHANY AT PACIFIC	68%		\$ 393.50	\$ 393.50	\$ 267.58		\$ 393.50	\$ 393.50	\$ 267.58	70%		\$ 592.75	\$ 592.75	\$ 414.93		\$ 398.50	\$ 398.50	\$ 278.95	\$ -	\$ -	\$ 5,169.25	\$ -	\$ 3,360.01	
4110490	10119200	BETHANY AT SILVER LAKE/ OF THE NORTHWEST	70%		\$ 592.75	\$ 592.75	\$ 414.93		\$ 764.00	\$ 764.00	\$ 534.80	67%		\$ 663.25	\$ 663.25	\$ 444.38		\$ 292.75	\$ 292.75	\$ 196.14	\$ -	\$ -	\$ 5,169.25	\$ -	\$ 3,360.01	
4115211	20468140	BREMERTON HEALTH AND REHABILITATION CENTER	74%	\$ 6,039.00	\$ 3,338.39	\$ 9,377.39	\$ 6,939.27	\$ 6,038.44	\$ 2,256.69	\$ 8,295.13	\$ 6,138.40	79%	\$ 16,571.33	\$ 4,913.28	\$ 21,484.61	\$ 16,972.84	\$ 11,856.71	\$ 4,770.31	\$ 16,627.02	\$ 13,135.35	\$ -	\$ -	\$ 40,505.48	\$ 15,276.67	\$ 43,185.85	
4115221	20421980	BUENA VISTA HEALTHCARE 2/1/15 chow row Emp Res at	62%											\$ 113.50	\$ 4,254.00	\$ 4,367.50	\$ 2,009.05				\$ -	\$ -	\$ 4,254.00	\$ 2,009.05		
4112894	10055890	CANTERBURY HOUSE	62%	\$ 1,540.00	\$ 291.25	\$ 1,831.25	\$ 1,135.38														\$ 1,480.00	\$ 1,480.00	\$ 902.80	\$ 1,540.00	\$ 1,771.25	\$ 2,038.18
4112413	10033260	CANYON LAKE'S RESTORATIVE AND REHABILITATION	58%	\$ 4,197.00	\$ 1,133.45	\$ 5,330.45	\$ 3,091.66	\$ 4,197.00	\$ 1,157.98	\$ 5,354.98	\$ 3,105.89	0%									\$ -	\$ -	\$ 8,394.00	\$ 2,291.43	\$ 6,197.55	
4110946	10120610	CAREAGE OF WHIDDEY	58%		\$ 1,838.50	\$ 1,838.50	\$ 1,066.33		\$ 4,584.38	\$ 4,584.38	\$ 2,658.94	60%		\$ 9,537.10	\$ 9,537.10	\$ 5,722.26		\$ 3,481.20	\$ 3,481.20	\$ 2,088.72	\$ -	\$ -	\$ 19,441.18	\$ 11,536.25		
4165809	10096500	CAROLINE KLINE GALLAND HOME, THE	43%		\$ 1,813.69	\$ 1,813.69	\$ 779.89		\$ 2,527.94	\$ 2,527.94	\$ 1,087.01	41%		\$ 1,597.94	\$ 1,597.94	\$ 655.16		\$ 1,843.59	\$ 1,843.59	\$ 755.87	\$ -	\$ -	\$ 7,783.16	\$ 3,277.93		
4167706	10078910	CASHMERE CONVALESCENT CENTER	91%		\$ 1,560.00	\$ 1,560.00	\$ 1,419.61		\$ 3,260.00	\$ 3,260.00	\$ 2,966.60	89%		\$ 995.00	\$ 995.00	\$ 885.55		\$ 1,105.00	\$ 1,105.00	\$ 983.45	\$ -	\$ -	\$ 6,200.00	\$ 6,255.20		
4173209	10196500	CHENEY CARE CENTER	72%		\$ 2,655.00	\$ 2,655.00	\$ 1,911.60		\$ 2,059.00	\$ 2,059.00	\$ 1,482.70	70%		\$ 9,410.00	\$ 9,410.00	\$ 6,587.00		\$ 2,017.50	\$ 2,017.50	\$ 1,412.25	\$ -	\$ -	\$ 16,141.50	\$ 11,393.33		
4113221	10138250	CHRISTIAN HEALTH CARE CENTER	61%	\$ 4,578.94	\$ 2,080.57	\$ 6,659.51	\$ 4,062.30	\$ 4,346.28	\$ 844.00	\$ 5,190.28	\$ 3,166.07	57%	\$ 5,063.75	\$ 1,965.54	\$ 7,029.29	\$ 4,006.70						\$ -	\$ -	\$ 13,988.97	\$ 4,890.11	\$ 11,235.07
4104903	10234160	COLUMBIA LUTHERAN HOME	58%						\$ 173.75	\$ 173.75	\$ 100.78	56%		\$ 521.25	\$ 521.25	\$ 291.90		\$ 1,028.75	\$ 1,028.75	\$ 578.10	\$ -	\$ -	\$ 1,723.75	\$ 968.78		
4113884	10239440	COTTESMORE OF LIFE CARE	42%	\$ 6,381.07	\$ 961.89	\$ 7,342.96	\$ 3,084.04															\$ 6,381.07	\$ 961.89	\$ 7,342.96	\$ 3,084.04	
4115221	20474900	CRESTWOOD HEALTH AND REHABILITATION	62%	\$ 13,332.00	\$ 1,174.00	\$ 14,506.00	\$ 8,933.72														\$ -	\$ -	\$ 13,332.00	\$ 1,174.00	\$ 8,933.72	
4154506	10047460	DELTA REHABILITATION CENTER, INC	97%	\$ 6,033.33	\$ 3,039.15	\$ 9,072.48	\$ 8,800.31	\$ 2,981.26	\$ 828.40	\$ 3,809.66	\$ 3,695.37	98%	\$ 3,018.33	\$ 2,119.54	\$ 5,137.87	\$ 5,035.11	\$ 6,002.36	\$ 1,083.95	\$ 7,096.31	\$ 6,944.58	\$ -	\$ -	\$ 18,035.28	\$ 7,071.04	\$ 24,475.37	
4113536	10136710	DISCOVERY NURSING & REHAB OF VANCOUVER	73%		\$ 187.50	\$ 187.50	\$ 136.88		\$ 617.50	\$ 617.50	\$ 450.78	74%									\$ -	\$ -	\$ 805.58	\$ 587.65		
4113668	10206010	EMERALD CARE	84%		\$ 2,604.00	\$ 2,604.00	\$ 2,187.36														\$ -	\$ -	\$ 2,604.00	\$ 2,187.36		
4115231	20468170	FIR LANE HEALTH AND REHABILITATION CENTER	69%	\$ 4,872.85	\$ 793.43	\$ 5,666.28	\$ 3,909.73	\$ 5,163.40	\$ 1,333.37	\$ 6,496.77	\$ 4,482.77	79%	\$ 4,939.42	\$ 330.00	\$ 5,269.42	\$ 4,162.84	\$ 10,126.84	\$ 2,169.87	\$ 12,296.71	\$ 9,714.40	\$ 25,102.51	\$ 4,626.67	\$ 22,269.75			
4115171	20468120	FRANKLIN HILLS HEALTH AND REHABILITATION CENTE	67%						\$ 19,734.00	\$ 19,734.00	\$ 13,221.78	77%		\$ 3,822.00	\$ 3,822.00	\$ 2,942.94	\$ 6,640.78	\$ 1,687.43	\$ 8,328.21	\$ 6,412.72	\$ 6,640.78	\$ 25,243.43	\$ 22,577.44			
4114377	20157100	GARDEN VILLAGE	90%		\$ 3,954.00	\$ 3,954.00	\$ 3,558.60		\$ 5,400.00	\$ 5,400.00	\$ 4,860.00	92%		\$ 6,270.00	\$ 6,270.00	\$ 5,768.40		\$ 6,270.00	\$ 6,270.00	\$ 5,768.40	\$ -	\$ -	\$ 21,894.00	\$ 19,955.40		
4143301	10441840	GOOD SAMARITAN HEALTH SOCIETY - SPOKANE VALLEY	70%		\$ 168.75	\$ 168.75	\$ 118.13		\$ 850.00	\$ 850.00	\$ 595.00	65%		\$ 212.50	\$ 212.50	\$ 138.13						\$ 226.25	\$ 226.25	\$ 147.06	\$ 5,560.55	\$ 993.31
4114161	10911820	HARMONY HOUSE HEALTH CARE CENTER	80%	\$ 933.01	\$ 301.38	\$ 1,234.39	\$ 987.51	\$ 4,627.54	\$ 651.68	\$ 5,279.22	\$ 4,223.38	F									\$ -	\$ -	\$ 5,560.55	\$ 993.31		
4114302	10014360	JOSEPHINE SUNSET HOME	67%	\$ 5,661.00	\$ 2,622.25	\$ 8,283.25	\$ 5,649.78	\$ 5,661.00	\$ 3,059.11	\$ 8,720.11	\$ 5,842.47	64%	\$ 4,849.98	\$ 2,775.99	\$ 7,625.97	\$ 4,880.62	\$ 6,054.43	\$ 5,251.03	\$ 7,575.46	\$ 4,848.29	\$ 21,226.41	\$ 10,978.38	\$ 31,121.71			
4115061	10133560	LAKE RIDGE CENTER	83%	\$ 7,906.75	\$ 587.36	\$ 8,494.11	\$ 7,050.11	\$ 5,451.07	\$ 1,146.51	\$ 6,597.58	\$ 5,475.99	89%	\$ 8,488.35	\$ 2,130.93	\$ 9,719.08	\$ 8,649.98	\$ 9,677.69	\$ 1,266.00	\$ 10,943.69	\$ 9,739.88	\$ 15,228.61	\$ 4,230.60	\$ 20,915.97			
4113726	10085500	LANDMARK CARE & REHABILITATION	52%					\$ 5,826.85	\$ 510.00	\$ 6,336.85	\$ 3,295.16	48%		\$ 5,826.85	\$ 5,826.85	\$ 2,796.89					\$ -	\$ -	\$ 11,653.70	\$ 510.00	\$ 6,092.05	
4113403	10076960	LEON SULLIVAN HEALTH CARE CENTER	80%		\$ 1,150.00	\$ 1,150.00	\$ 920.00		\$ 1,100.00	\$ 1,100.00	\$ 880.00	80%		\$ 1,675.00	\$ 1,675.00	\$ 1,340.00					\$ -	\$ -	\$ 3,925.00	\$ 3,140.00		
4113817	10160490	LIFE CARE CENTER OF KENNEWICK	52%	\$ 10,780.14	\$ 208.44	\$ 10,988.58	\$ 5,714.06	\$ 5,390.07	\$ 265.60	\$ 5,655.67	\$ 2,940.95	59%									\$ -	\$ -	\$ 16,170.21	\$ 474.04	\$ 8,655.01	
4114187	10525980	LIFE CARE CENTER OF PORT ORCHARD	64%	\$ 6,733.75	\$ 843.69	\$ 7,577.44	\$ 4,721.56					66%									\$ -	\$ -	\$ 6,733.75	\$ 843.69	\$ 7,577.44	
4111969	10437130	LIFE CARE CENTER OF PORT TOWNSEND	59%	\$ 4,394.20	\$ 342.75	\$ 4,736.95	\$ 2,923.48	\$ 4,398.25	\$ 1,022.97	\$ 5,421.22	\$ 2,710.61	49%		\$ 4,964.40	\$ 1,213.52	\$ 6,177.92	\$ 2,965.40					\$ -	\$ -	\$ 13,666.85	\$ 2,579.24	\$ 7,995.49
4113874	10119700	LIFE CARE CENTER OF PUYALLUP	50%	\$ 6,251.63	\$ 2,220.46	\$ 8,472.09	\$ 4,236.05	\$ 5,166.20	\$ 1,559.78	\$ 6,725.98	\$ 3,362.99	54%		\$ 5,040.49	\$ 463.11	\$ 5,503.60	\$ 2,971.94	\$ 6,115.85	\$ 247.17	\$ 5,363.02	\$ 2,896.03	\$ 21,574.17	\$ 4,490.52	\$ 13,667.01		
4112322	10442620	LIFE CARE CENTER OF THE SAN JUAN ISLANDS	75%	\$ 4,340.89	\$ 730.00	\$ 5,070.89	\$ 3,803.17	\$ 5,055.00	\$ 220.00	\$ 5,275.00	\$ 3,956.25	82%		\$ 4,545.87	\$ 300.00	\$ 4,845.87	\$ 3,973.61					\$ -	\$ -	\$ 13,941.76	\$ 1,250.00	\$ 11,733.03
4112165	10172160	MARtha & MARY HEALTH SERVICES	65%	\$ 4,356.26	\$ 1,880.34	\$ 6,236.60	\$ 4,053.79	\$ 4,234.91	\$ 3,760.37	\$ 7,995.28	\$ 5,196.93	69%	\$ 4,272.02	\$ 2,327.79	\$ 6,599.81	\$ 4,553.87	\$ 6,544.04	\$ 3,690.76	\$ 12,234.80	\$ 8,442.01	\$ 21,407.23	\$ 11,659.26	\$ 22,246.60			
4115341	20501720	MARYSVILLE CARE CENTER	46%		\$ 665.06	\$ 665.06	\$ 305.93		\$ 675.00	\$ 675.00	\$ 310.50	54%									\$ 675.00	\$ 675.00	\$ 364.50	\$ 2,015.06	\$ 980.93	
4186201	10206020	MESSSENGER HOUSE CARE CENTER	77%	\$ 6,445.07	\$ 1,304.40	\$ 7,749.47	\$ 5,967.09	\$ 6,280.72	\$ 2,280.00	\$ 8,560.72	\$ 6,591.75	84%		\$ 258.00	\$ 258.00	\$ 216.72	\$ 12,306.94	\$ 220.00	\$ 12,526.94	\$ 10,522.63	\$ 25,032.73	\$ 4,062.40	\$ 23,298.20			
4202115	10240640	NEWPORT COMMUNITY HOSPITAL - LTC UNIT	78%									79														