



Medicaid ID	Medicare ID	Provider Type	Provider Name	HCRIS Cost Report		Total GME Cost	GME Non-Allow Cost Lines	GME Cost Final (C - D)	Total Hospital Cost	Total Hospital Cost Non-Allow Cost Lines	Total Adj. Hospital Cost Final (F - G)	Total Adj. Hospital Cost With GME Cost (E + H)	% GME (E ÷ I)
				FY End Date	Report Record Number								
11013700	520096	AH	Ascension - All Saints	6/30/2019	661683	\$3,205,244	\$0	\$3,205,244	\$263,659,400	\$870,060	\$262,789,340	\$265,994,584	1.21%
11010300	520051	AH	Ascension Columbia St. Mary's Hospital - Milw.	6/30/2019	661679	\$8,972,021	\$0	\$8,972,021	\$391,982,220	\$0	\$391,982,220	\$400,954,241	2.24%
11006700	520009	AH	Ascension NE Wis. - St Elizabeth	6/30/2019	661676	\$932,079	\$0	\$932,079	\$250,260,831	\$0	\$250,260,831	\$251,192,910	0.37%
100079354	520009	AH	Ascension NE Wisconsin - Mercy Campus	6/30/2019	661676	\$932,079	\$0	\$932,079	\$250,260,831	\$0	\$250,260,831	\$251,192,910	0.37%
11000700	520019	AH	Ascension Sacred Heart - St Mary's	6/30/2019	661677	\$229,766	\$0	\$229,766	\$80,994,085	\$3,140,510	\$77,853,575	\$78,083,341	0.29%
11019400	520136	AH	Ascension SE Wisconsin - Elmbrook	6/30/2019	661685	\$8,521,699	\$0	\$8,521,699	\$328,344,281	\$0	\$328,344,281	\$336,865,980	2.53%
11017100	520136	AH	Ascension SE Wisconsin - St. Joseph's	6/30/2019	661685	\$8,521,699	\$0	\$8,521,699	\$328,344,281	\$0	\$328,344,281	\$336,865,980	2.53%
100079350	520136	AH	Ascension SE Wisconsin Hospital - Franklin Campus	6/30/2019	661685	\$8,521,699	\$0	\$8,521,699	\$328,344,281	\$0	\$328,344,281	\$336,865,980	2.53%
11008500	520030	AH	Aspirus Wausau Hospital	6/30/2019	653166	\$933,134	\$0	\$933,134	\$363,358,826	\$12,318,951	\$351,039,875	\$351,973,009	0.27%
11021600	520102	AH	Aurora Lakeland Medical Center	12/31/2018	651102	\$134,155	\$0	\$134,155	\$52,025,972	\$0	\$52,025,972	\$52,160,127	0.26%
100013538	520207	AH	Aurora Medical Center - Grafton LLC	12/31/2018	651111	\$206,335	\$0	\$206,335	\$183,216,008	\$0	\$183,216,008	\$183,422,343	0.11%
100009852	520206	AH	Aurora Medical Center in Summit	12/31/2018	651110	\$70,118	\$0	\$70,118	\$104,209,780	\$0	\$104,209,780	\$104,279,898	0.07%
10062800	524000	Psych	Aurora Psychiatric Hospital Inc	12/31/2018	651116	\$414,011	\$0	\$414,011	\$35,848,179	\$0	\$35,848,179	\$36,262,190	1.14%
11020400	520138	AH	Aurora Sinai Medical Center Inc	12/31/2018	651103	\$24,053,490	\$0	\$24,053,490	\$1,133,640,438	\$2,309,437	\$1,131,331,001	\$1,155,384,491	2.08%
11017200	520138	AH	Aurora St Luke's Medical Center	12/31/2018	651103	\$24,053,490	\$0	\$24,053,490	\$1,133,640,438	\$2,309,437	\$1,131,331,001	\$1,155,384,491	2.08%
100061838	520138	AH	Aurora St. Luke's South Shore	12/31/2018	651103	\$24,053,490	\$0	\$24,053,490	\$1,133,640,438	\$2,309,437	\$1,131,331,001	\$1,155,384,491	2.08%
11017300	520139	AH	Aurora West Allis Med. Ctr	12/31/2018	651104	\$141,320	\$0	\$141,320	\$182,422,291	\$0	\$182,422,291	\$182,563,611	0.08%
10065900	524038	Psych	Bellin Psychiatric Center	9/30/2018	645520	\$176,459	\$0	\$176,459	\$18,906,609	\$0	\$18,906,609	\$19,083,068	0.92%
11019700	523300	AH	Children's Hospital of Wisconsin	12/31/2018	650554	\$26,213,547	\$0	\$26,213,547	\$540,295,797	\$458,254	\$539,837,543	\$566,051,090	4.63%
11014300	520103	AH	Community Memorial Hospital	6/30/2019	660479	\$2,827,453	\$0	\$2,827,453	\$249,082,368	\$0	\$249,082,368	\$251,909,821	1.12%
11000400	520177	AH	Froedtert Memorial Lutheran Hospital	6/30/2019	660480	\$102,993,170	\$0	\$102,993,170	\$1,350,324,048	\$0	\$1,350,324,048	\$1,453,317,218	7.09%
11012900	520087	AH	Gundersen Lutheran Medical Center	12/31/2018	650431	\$16,961,097	\$0	\$16,961,097	\$573,870,902	\$9,192,422	\$564,678,480	\$581,639,577	2.92%
100070193	520037	AH	Marshfield Clinic Health System - Marshfield	9/30/2018	641007	\$10,311,610	\$0	\$10,311,610	\$409,309,257	\$0	\$409,309,257	\$419,620,867	2.46%
11011800	520070	AH	Mayo Clinic Health System-Eau Claire	12/31/2018	649519	\$1,569,872	\$0	\$1,569,872	\$397,390,076	\$3,837,566	\$393,552,510	\$395,122,382	0.40%
11006300	520004	AH	Mayo Clinic Health System-Franciscan Healthcare	12/31/2018	650430	\$2,662,719	\$0	\$2,662,719	\$252,801,582	\$499,982	\$252,301,600	\$254,964,319	1.04%
11011400	520066	AH	Mercy Health System Corporation	6/30/2019	662626	\$2,451,312	\$0	\$2,451,312	\$260,850,742	\$2,031,207	\$258,819,535	\$261,270,847	0.94%
11001700	520089	AH	Meriter Hospital Inc	12/31/2018	649377	\$8,554,860	\$0	\$8,554,860	\$330,722,433	\$0	\$330,722,433	\$339,277,293	2.52%
100005464	520205	AH	Midwest Orthopedic Specialty Hospital, LLC	12/31/2018	647206	\$41,807	\$0	\$41,807	\$41,159,147	\$0	\$41,159,147	\$41,200,954	0.10%
10062900	524001	Psych	Milwaukee County Behavioral Health	12/31/2018	649692	\$433,146	\$0	\$433,146	\$51,275,397	\$0	\$51,275,397	\$51,708,543	0.84%
11008400	520028	AH	Monroe Clinic	12/31/2018	651097	\$13,462	\$0	\$13,462	\$128,716,149	\$4,888,852	\$123,827,297	\$123,840,759	0.01%
10063700	524017	Psych	North Central Health Care Facilities	12/31/2018	650556	\$660,465	\$0	\$660,465	\$37,215,215	\$23,287,240	\$13,927,975	\$14,588,440	4.53%
11007100	520013	AH	Sacred Heart Hospital	6/30/2019	660730	\$1,192,733	\$0	\$1,192,733	\$125,479,950	\$264,360	\$125,215,590	\$126,408,323	0.94%
11022800	520057	AH	St Clare Hospital and Health Services	12/31/2018	650543	\$1,479,185	\$0	\$1,479,185	\$46,757,669	\$0	\$46,757,669	\$48,236,854	3.07%
11022900	520083	AH	St Marys Hospital Medical Center	12/31/2018	650544	\$9,168,744	\$0	\$9,168,744	\$346,941,029	\$2,578,552	\$344,362,477	\$353,531,221	2.59%
11019000	520160	AH	ThedaCare Medical Center - Appleton	12/31/2018	650925	\$4,478,007	\$0	\$4,478,007	\$230,703,367	\$0	\$230,703,367	\$235,181,374	1.90%
11022000	520098	AH	University of WI Hospital & Clinics Authority	6/30/2019	661129	\$66,613,846	\$0	\$66,613,846	\$1,317,767,550	\$22,208,542	\$1,295,559,008	\$1,362,172,854	4.89%
11006600	520008	AH	Waukesha Memorial Hospital Inc	9/30/2018	644386	\$3,366,550	\$0	\$3,366,550	\$385,514,373	\$0	\$385,514,373	\$388,880,923	0.87%

**Column Definitions:**

- C: Worksheet B, Part 1, Line 118, Columns 21 and 22.
- D: Worksheet B, Part I, Lines: 44-46, 88-89, 94-95, 99-101.
- F: Worksheet B Part I, Line 118, Column 26.
- G: Worksheet B, Part I, Lines: 44-46, 88-89, 94-95, 99-101.