

SCHOOL ENROLLMENT AND REIMBURSEMENT DATA

COUNTY	SERVICES	PROVIDER NUMBER	ENROLL DATE	STATUS	2006 10/1-12/31	2006 7/1-9/30	2006 4/1-6/30	2006 1/1-3/31	2005 YTD	2005 YTD 10/1 - 12/31	2005 YTD 7/1 - 9/30	2005 YTD 4/1 - 6/30	2005 YTD 1/1 - 3/31	2004 YTD	2004 YTD 10/1 - 12/31	2004 YTD 1/1 - 9/30	CA**
Alachua	Therapy Services	0080276-01	10/29/1997	active	\$ 1,483.06	\$ 276.04	\$ 2,169.02	\$ 1,599.18	\$ 659.93	\$619.69	\$40.24		\$ -	\$ 2,747.76	\$ -	\$ 2,747.76	Yes
	Transportation Services	0080276-12	10/29/1997	active													
	Nursing Services	0080276-15	10/29/1997	active				\$ 101.62	\$ 987.05	\$476.06	\$162.63		\$ 348.36	\$ 12.69	\$ 12.69		Yes
	Mental Health-Psychology	0080276-17	10/29/1997	active													Yes
	Mental Health-Social Work	0080276-18	10/29/1997	active													Yes
	Administrative Claiming*																
Baker	Therapy Services	0080268-01	10/27/1997	active	\$ 334.06		\$ 2,271.53		\$ 1,188.86	\$605.36			\$ 583.50	\$ 277.54	\$ -	\$ 277.54	Yes
	Transportation Services	0080268-12	10/27/1997	active													Y
	Nursing Services	0080268-15	10/27/1997	active													Yes
	Mental Health-Psychology	0080268-17	10/27/1997	active	\$ 100.21		\$ 202.54		\$ 442.80	\$334.44			\$ 108.36	\$ 352.96	\$ -	\$ 352.96	Yes
	Mental Health-Social Work	0080268-18	10/27/1997	active													Yes
	Administrative Claiming*																
Bay	Therapy Services	0080039-01	11/12/1998	active	\$ 46,514.73	\$ 103,076.11	\$ 108,630.86	\$ 84,988.48	\$ 58,408.65	\$15,873.36		\$136.79	\$ 42,398.50	\$ 227,716.79	\$ 71,586.99	\$ 156,129.80	Yes
	Transportation Services	0080039-12	11/12/1998	active	\$ 7,570.60	\$ 12,528.32	\$ 9,046.38	\$ 8,884.54	\$ 761.60	\$761.60			\$ -	\$ 23,102.66	\$ 10,022.18	\$ 13,080.48	
	Nursing Services	0080039-15	11/12/1998	active	\$ 1,967.69	\$ 684.56	\$ 1,894.42	\$ 3,287.25	\$ 1,427.80	\$346.56			\$ 1,081.24	\$ 8,188.29	\$ 3,442.94	\$ 4,745.35	Yes
	Mental Health-Psychology	0080039-17	11/12/1998	active	\$ 2,474.78	\$ 9,773.80		\$ 4,718.77	\$ 1,654.47	\$1,654.47			\$ -	\$ 18,497.77	\$ 8,208.37	\$ 10,289.40	Yes
	Mental Health-Social Work	0080039-18	11/12/1998	active	\$ 2,487.42	\$ 2,570.06		\$ 889.17									Yes
	Targeted Case Mgmt.	0080039-03	7/1/1995	active													
	Administrative Claiming*																
Bradford	Therapy Services	0080292-01	10/28/1997	active	\$ 2,403.51	\$ 2,390.65	\$ 11,342.03	\$ 12,446.51	\$ 45,869.09	\$19,144.28	\$4,010.94	\$16,980.08	\$ 5,733.79	\$ 56,866.46	\$ 17,555.76	\$ 39,310.70	Yes
	Transportation Services	0080292-12	10/28/1997	active		\$ 461.93	\$ 774.40		\$ 507.45		\$321.49		\$ 185.96	\$ 218.50	\$ -	\$ 218.50	
	Nursing Services	0080292-15	10/28/1997	active													Yes
	Mental Health-Psychology	0080292-17	10/28/1997	active		\$ 582.29		\$ 398.24	\$ 1,863.92	\$1,863.92			\$ -	\$ 45.54	\$ -	\$ 45.54	Yes
	Mental Health-Social Work	0080292-18	10/28/1997	active													Yes
	Administrative Claiming*																
Brevard	Therapy Services	0080578-01	3/26/1998	active	\$ 4,782.76	\$ 27,009.13	\$ 100,043.18	\$ 99,694.63	\$ 355,716.02	\$105,953.53	\$69,165.61	\$101,695.20	\$ 78,901.68	\$ 116,651.45	\$ 82,326.74	\$ 34,324.71	Yes
	Transportation Services	0080578-12	3/26/1998	active													
	Nursing Services	0080578-15	3/26/1998	active													Yes
	Mental Health-Psychology	0080578-17	3/26/1998	active													Yes
	Mental Health-Social Work	0080578-18	3/26/1998	active													Yes
	Administrative Claiming*																
Broward	Therapy Services	0080047-01	3/12/1998	active		\$ 109.93	\$ 396,491.55	\$ 169,427.63	\$ 872,981.29	\$223,329.03	\$159,240.44	\$421,078.39	\$ 69,333.43	\$ 284,414.20	\$ 39,454.60	\$ 244,959.60	Yes
	Transportation Services	0080047-12	3/12/1998	active									\$ -	\$ 4,137.00	\$ -	\$ 4,137.00	
	Nursing Services	0080047-15	3/12/1998	active				\$ 3,153.69	\$ 1,373.10			\$31.10	\$ 1,342.00	\$ 6,470.88	\$ 1,387.14	\$ 5,083.74	Yes
	Mental Health-Psychology	0080047-17	3/12/1998	active			\$ 66,173.68	\$ 20,992.14	\$ 128,657.79	\$19,666.64	\$108,991.15		\$ -	\$ 93,530.23	\$ 1,177.83	\$ 92,352.40	Yes
	Mental Health-Social Work	0080047-18	3/12/1998	active		\$ 121.45	\$ 133,212.77	\$ 29,172.55	\$ 185,464.59	\$33,956.57	\$47,698.55	\$49,337.34	\$ 54,472.13	\$ 182,470.98	\$ 33,295.36	\$ 149,175.62	Yes
	Comm. Mental Health	0080047-02	7/1/1995	active													
	Administrative Claiming*																
Calhoun	Therapy Services	0080551-01	4/3/1998	active	\$ 2,793.59	\$ 7,560.52	\$ 5,355.68	\$ 9,928.81	\$ 7,416.49	\$1,466.65			\$ 5,949.84	\$ 9,345.75	\$ 738.94	\$ 8,606.81	Yes
	Transportation Services	0080551-12	4/3/1998	active	\$ 277.74	\$ 446.81	\$ 535.83	\$ 262.35	\$ 259.42				\$ 259.42				
	Mental Health-Psychology	0080551-17	4/17/2000	active													Yes
	Mental Health-Social Work	0080551-18	4/17/2000	active	\$ 583.34	\$ 1,376.55		\$ 612.64									Yes
	Administrative Claiming*																
Charlotte	Administrative Claiming*																

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Citrus	Therapy Services	0080055-01	7/1/1995	active	\$ 13,766.89	\$ 8,542.27	\$ 230.91		\$ 4,929.23	\$118.13	\$3,385.30	\$573.68	\$ 852.12	\$ 276.06	\$ -	\$ 276.06	Yes	
	Transportation Services	0080055-12	9/16/1997	active	\$ 9,358.91	\$ 2,109.45			\$ 950.60	\$53.90	\$203.35		\$ 693.35	\$ 377.30	\$ 377.30			
	Nursing Services	0080055-15	10/29/1997	active	\$ 3,130.42	\$ 1,773.70	\$ 105.42		\$ 660.00	\$18.79	\$37.35	\$8.49	\$ 595.37	\$ 2.83	\$ -	\$ 2.83	Yes	
	Mental Health-Psychology	0080055-17	10/29/1997	active		\$ 84.52			\$ 179.62	\$21.13	\$84.52	\$28.45	\$ 45.52				Yes	
	Mental Health-Social Work	0080055-18	10/29/1997	active													Yes	
	ARNP Services	0080055-07	12/30/1997	K-Term														
	Administrative Claiming*																	
Clay	Therapy Services	0080071-01	7/1/1995	active	\$ 4,811.33	\$ 8,450.49	\$ 1,370.02	\$ 7.78	\$ 12,934.48	\$7,513.64	\$493.94	\$2,739.74	\$ 2,187.16	\$ 19,291.35	\$ 1,067.48	\$ 18,223.87	Yes	
	Transportation Services	0080071-12	12/17/1997	active	\$ 9,644.10	\$ 16,375.89	\$ 1,882.27	\$ 12.22	\$ 17,539.35	\$7,906.52	\$1,552.01	\$5,208.89	\$ 2,871.93	\$ 27,525.85	\$ 3,637.29	\$ 23,888.56		
	Nursing Services	0080071-15	12/17/1997	active	\$ 2,718.92	\$ 6,758.57	\$ 596.37	\$ 2,556.08	\$ 8,064.11	\$5,354.74	\$2,566.53	\$142.84	\$ -	\$ 4,295.05	\$ -	\$ 4,295.05	Yes	
	Mental Health-Psychology	0080071-17	12/17/1997	active	\$ 1,884.47	\$ 341.35			\$ 2,073.91	\$469.34	\$125.18	\$768.14	\$ 711.25	\$ 1,711.47	\$ -	\$ 1,711.47	Yes	
	Mental Health-Social Work	0080071-18	12/17/1997	active													Yes	
		Administrative Claiming*																
Collier	Therapy Services	0080560-01	4/17/1998	active	\$ 8,515.23	\$ 58,380.87	\$ 62,652.36		\$ 69,962.66	\$17,945.42	\$22,711.28	\$29,257.94	\$ 48.02	\$ 115,138.54	\$ 7.78	\$ 115,130.76	Yes	
	Transportation Services	0080560-12	4/17/1998	active		\$ 31,464.00	\$ 9,582.84		\$ 1,090.98		\$1,090.98							
	Nursing Services	0080560-15	4/17/1998	active													Yes	
	Mental Health-Psychology	0080560-17	4/17/1998	active	\$ 499.98	\$ 13,097.12	\$ 17,595.30		\$ 4,172.25		\$1,106.62	\$3,065.63		\$ 5,202.53	\$ -	\$ 5,202.53	Yes	
	Mental Health-Social Work	0080560-18	4/17/1998	active	\$ 487.68	\$ 1,306.40			\$ 2,476.42		\$532.40	\$1,944.02		\$ 9,277.62	\$ -	\$ 9,277.62	Yes	
		Administrative Claiming*																
Columbia	Therapy Services	0080365-01	12/10/1997	active	\$ 13,840.86	\$ 7,347.38	\$ 5,966.40	\$ 18,646.62	\$ 66,456.98	\$33,800.96	\$9,304.15	\$8,347.83	\$ 15,004.04	\$ 29,122.32	\$ 11,867.98	\$ 17,254.34	Yes	
	Transportation Services	0080365-12	12/10/1997	active	\$ 1,362.06	\$ 658.63	\$ 912.87	\$ 2,784.19	\$ 5,872.80	\$1,670.39		\$1,102.18	\$ 3,100.23	\$ 79.24	\$ -	\$ 79.24		
	Nursing Services	0080365-15	12/10/1997	active	\$ 2.82	\$ 5.65		\$ 5.66	\$ 14.13	\$2.83	\$5.65		\$ 5.65	\$ 5.65	\$ 5.65		Yes	
	Mental Health-Psychology	0080365-17	12/10/1997	active	\$ 1,112.50	\$ 682.67	\$ 944.35	\$ 1,336.87	\$ 2,429.35	\$1,115.01			\$113.79	\$ 1,200.55	\$ 1,314.41	\$ 745.15	\$ 569.26	Yes
	Mental Health-Social Work	0080365-18	12/10/1997	active									\$ -	\$ 888.04	\$ -	\$ 888.04	Yes	
		Administrative Claiming*																
Dade	Therapy Services	0080195-01	6/20/1997	active	\$ 177,871.15	\$ 56,158.90	\$ 252,783.17	\$ 190,231.97	\$ 946,951.13	\$391,152.48	\$48,544.04	\$201,392.27	\$ 305,862.34	\$ 872,004.94	\$ 130,235.12	\$ 741,769.82	Yes	
	Transportation Services	0080195-12	8/21/1997	active	\$ 54,773.83	\$ 49,010.98	\$ 139,298.84	\$ 73,091.90	\$ 378,381.08	\$120,307.16	\$5,391.36	\$122,509.92	\$ 130,172.64	\$ 20,404.80	\$ -	\$ 20,404.80		
	Nursing Services	0080195-15	8/21/1997	active	\$ 14,377.39	\$ 56,994.29	\$ 58,801.96	\$ 76,796.27	\$ 221,266.18	\$71,652.00	\$32,113.68	\$39,514.61	\$ 77,985.89	\$ 183,682.60	\$ 55,594.85	\$ 128,087.75	Yes	
	Mental Health-Psychology	0080195-17	8/21/1997	active	\$ 44,212.37	\$ 42,022.65	\$ 93,684.05	\$ 76,421.62	\$ 481,663.69	\$93,793.67	\$161,956.42	\$118,402.26	\$ 107,511.34	\$ 280,947.78	\$ 82,238.02	\$ 198,709.76	Yes	
	Mental Health-Social Work	0080195-18	8/21/1997	active													Yes	
	EPSDT Services	0080195-04	6/20/1997	active														
	Administrative Claiming*																	
DeSoto	Therapy Services	0080080-01	2/9/1998	active	\$ 3,634.57	\$ 8,312.52	\$ 15,016.81	\$ 6,127.49	\$ 4,460.83	\$153.20			\$ 4,307.63	\$ 21,878.79	\$ 713.19	\$ 21,165.60	Yes	
	Transportation Services	0080080-12	7/1/1997	active	\$ 1,109.78	\$ 1,031.91	\$ 2,628.27	\$ 166.95	\$ 203.43				\$ 203.43	\$ 687.52	\$ -	\$ 687.52		
	Nursing Services	0080080-15	2/9/1998	active													Yes	
	Mental Health-Psychology	0080080-17	2/9/1998	active	\$ 123.13	\$ 598.45	\$ 603.06	\$ 694.12	\$ 682.80				\$ 682.80	\$ 3,199.54	\$ 1,137.96	\$ 2,061.58	Yes	
	Mental Health-Social Work	0080080-18	2/9/1998	active													Yes	
		Administrative Claiming*																

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Dixie	Therapy Services	0080284-01	11/24/1997	active		\$ 5,936.20			\$ 6,898.58	\$11.67	\$5,708.36		\$ 1,178.55	\$ 2,315.48	\$ 1,097.61	\$ 1,217.87	Yes	
	Transportation Services	0080284-12	11/24/1997	active														
	Nursing Services	0080284-15	11/24/1997	active														Yes
	Mental Health-Psychology	0080284-17	11/24/1997	active					\$ 1,423.62		\$609.25	\$814.37	\$ -	\$ 267.43	\$ 267.43			Yes
	Mental Health-Social Work	0080284-18	11/24/1997	active														Yes
	Administrative Claiming*																	
Duval	Therapy Services	0080209-01	9/1/1997	active		\$ 142.80			\$ 142.85		\$142.85							Yes
	Transportation Services	0080209-12	9/1/1997	active														
	Nursing Services	0080209-15	9/1/1997	active														Yes
	Mental Health-Psychology	0080209-17	9/1/1997	active														Yes
	Mental Health-Social Work	0080209-18	9/1/1997	active														Yes
	Administrative Claiming*																	
Escambia	Therapy Services	0080594-01	9/1/1998	active	\$ 94,296.76	\$ 82,474.33	\$ 113,210.28	\$ 32,616.83	\$ 323,737.16	\$81,955.80	\$84,492.11	\$69,689.71	\$ 87,599.54	\$ 278,848.56	\$ 14,952.81	\$ 263,895.75	Yes	
	Transportation Services	0080594-12	9/1/1998	active														
	Nursing Services	0080594-15	9/1/1998	active	\$ 1,382.82	\$ 13,491.07			\$ 13,254.79	\$1,945.07	\$6,545.31	\$4,764.41	\$ -	\$ 10,795.99	\$ -	\$ 10,795.99	Yes	
	Mental Health-Psychology	0080594-17	9/1/1998	active	\$ 5,863.53	\$ 9,051.22	\$ 5,006.42	\$ 4,471.71	\$ 16,217.69	\$13,443.60	\$972.99	\$876.26	\$ 924.84	\$ 3,974.71	\$ 1,547.63	\$ 2,427.08	Yes	
	Mental Health-Social Work	0080594-18	9/1/1998	active														Yes
	Administrative Claiming*																	
Flagler	Therapy Services	0080322-01	12/17/1997	active	\$ 59.82	\$ 6,986.92	\$ 5,783.33	\$ 8,930.89	\$ 43,269.51	\$12,046.89	\$2,804.44	\$15,447.16	\$ 12,971.02	\$ 38,589.79	\$ 12,453.48	\$ 26,136.31	Yes	
	Transportation Services	0080322-12	12/17/1997	active														
	Nursing Services	0080322-15	12/17/1997	active		\$ 3,374.55	\$ 231.33	\$ 1,734.11	\$ 15,406.92	\$1,992.08	\$2,192.68	\$2,279.26	\$ 8,942.90	\$ 7,127.52	\$ 3,257.36	\$ 3,870.16	Yes	
	Mental health-Psychology	0080322-17	12/17/1997	active		\$ 1,517.78		\$ 832.06	\$ 7,161.94	\$691.78	\$1,233.90	\$836.69	\$ 4,399.57	\$ 5,397.39	\$ 1,079.25	\$ 4,318.14	Yes	
	Mental Health-Social Work	0080322-18	12/17/1997	active														Yes
	Administrative Claiming*																	
Franklin	Therapy Services	0080420-01	2/23/1998	active	\$ 1,046.85	\$ 1,958.96	\$ 1,256.15	\$ 3,116.96	\$ 598.57	\$598.57			\$ -	\$ 5,153.89	\$ 3,912.59	\$ 1,241.30	Yes	
	Transportation Services	0080420-12	2/23/1998	active														
	Mental health-Psychology	0080420-17	2/23/1998	active									\$ -	\$ 301.55	\$ 301.55		Yes	
	Mental Health-Social Work	0080420-18	2/23/1998	active														Yes
	Administrative Claiming*																	
Gadsden	Therapy Services	0080136-01	7/1/1995	active	\$ 2,140.33	\$ 8,581.04	\$ 6,611.25	\$ 238.52	\$ 39,103.55	\$20,270.94	\$11,880.91	\$1,800.45	\$ 5,151.25	\$ 21,525.20	\$ 4,171.28	\$ 17,353.92	Yes	
	Transportation Services	0080136-12	9/2/1997	active		\$ 4,191.99	\$ 678.56	\$ 4,287.61	\$ 14,079.05		\$2,934.19	\$11,144.86						
	Nursing Services	0080136-15	10/2/1997	active														Yes
	Mental Health-Psychology	0080136-17	9/2/1997	active			\$ 244.62		\$ 2,036.93	\$1,126.53	\$449.51	\$455.20	\$ 5.69	\$ 984.74	\$ -	\$ 984.74	Yes	
	Mental Health-Social Work	0080136-18	9/2/1997	active														Yes
	Administrative Claiming*																	
Gilchrist	Therapy Services	0080497-01	1/12/1998	active		\$ 7,317.72	\$ 2,929.17		\$ 9,821.35				\$9,821.35	\$ -	\$ 7,235.98	\$ -	\$ 7,235.98	Yes
	Transportation Services	0080497-12	1/12/1998	active														
	Nursing Services	0080497-15	1/12/1998	active														Yes
	Mental Health-Psychology	0080497-17	1/12/1998	active														Yes
	Mental Health-Social Work	0080497-18	1/12/1998	active														Yes
	Administrative Claiming*																	

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Glades	Administrative Claiming*	0810002-00																
Gulf	Therapy Services	0080250-01	10/6/1997	active	\$ 447.28	\$ 3,979.82	\$ 2,908.39		\$ 3,830.72	\$1,427.06			\$ 2,403.66	\$ 2,714.28	\$ 1,384.63	\$ 1,329.65	Yes	
	Transportation Services	0080250-12	10/6/1997	active														
	Nursing Services	0080250-15	10/6/1997	active													Yes	
	Mental Health-Psychology	0080250-17	10/6/1997	active	\$ 1,108.37	\$ 790.80			\$ 165.01				\$ 165.01	\$ 1,952.04	\$ 910.35	\$ 1,041.69	Yes	
	Mental Health-Social Work	0080250-18	10/6/1997	active		\$ 1,362.50											Yes	
	Administrative Claiming*																	
Hamilton	Therapy Services	0080381-01	1/5/1998	active	\$ 1,693.73	\$ 8,989.92	\$ 4,465.82	\$ 3,190.21	\$ 223.24	\$219.35			\$ 3.89	\$ 7,907.01	\$ 260.99	\$ 7,646.02	Yes	
	Transportation Services	0080381-12	1/5/1998	active	\$ 1,756.69													
	Nursing Services	0080381-15	1/5/1998	active	\$ 300.62	\$ 637.13	\$ 639.94	\$ 679.83	\$ 5.37	\$5.37			\$ -	\$ 2,269.65	\$ -	\$ 2,269.65	Yes	
	Mental Health-Psychology	0080381-17	1/5/1998	active					\$ 159.39				\$159.39	\$ -	\$ 4,901.31	\$ -	\$ 4,901.31	Yes
	Mental Health-Social Work	0080381-18	1/5/1998	active													Yes	
	Administrative Claiming*																	
Hardee	Therapy Services	0080527-01	1/15/1998	active	\$ 655.08								\$ -	\$ 112.79	\$ 112.79		Yes	
	Transportation Services	0080527-12	6/4/1998	active														
	Nursing Services	0080527-15	1/15/1998	active													Yes	
	Mental Health-Psychology	0080527-17	1/15/1998	active													Yes	
	Administrative Claiming*																	
Hendry	Therapy Services	0080501-01	2/2/1998	active		\$ 2,787.62	\$ 6,490.59	\$ 6,809.19	\$ 22,221.65	\$10,335.68			\$ 11,885.97	\$ 14,617.88	\$ 7,097.85	\$ 7,520.03	Yes	
	Transportation Services	0080501-12	2/2/1998	active	\$ 163.20	\$ 71.40												
	Nursing Services	0080501-15	2/2/1998	active		\$ 68.25	\$ 960.21	\$ 41.37	\$ 479.86			\$234.21	\$97.96	\$ 147.69	\$ 2,237.36	\$ 1,030.78	\$ 1,206.58	Yes
	Mental Health-Psychology	0080501-17	2/2/1998	active		\$ 1,786.28	\$ 2,355.86	\$ 1,262.88	\$ 2,913.17			\$216.21		\$ 2,696.96	\$ 227.61	\$ 182.07	\$ 45.54	Yes
	Mental Health-Social Work	0080501-18	2/2/1998	active													Yes	
	Administrative Claiming*																	
Hernando	Therapy Services	0080454-01	1/22/1998	active	\$ 8,274.32	\$ 4,160.95	\$ 26,097.47	\$ 2,546.72	\$ 83,337.95	\$34,193.19	\$16,934.93	\$17,812.62	\$ 14,397.21	\$ 47,511.80	\$ 7,138.09	\$ 40,373.71	Yes	
	Transportation Services	0080454-12	1/22/1998	active	\$ 988.60	\$ 9,005.54	\$ 632.77	\$ 316.51	\$ 7,855.81	\$867.69	\$6,740.86	\$247.26		\$ 7,789.67	\$ 3,828.27	\$ 3,961.40		
	Nursing Services	0080454-15	1/22/1998	active	\$ 22.35	\$ 506.56	\$ 2,838.22	\$ 1,999.07	\$ 4,036.66	\$2,141.73	\$518.04	\$603.13	\$ 773.76	\$ 8,690.88	\$ 588.51	\$ 8,102.37	Yes	
	Mental Health-Psychology	0080454-17	1/22/1998	active	\$ 1,407.71	\$ 5,768.60	\$ 2,150.45	\$ 716.81	\$ 7,004.03	\$517.70	\$938.85	\$2,588.95	\$ 2,958.53	\$ 1,026.63	\$ (6,880.17)	\$ 7,906.80	Yes	
	Mental Health-Social Work	0080454-18	1/22/1998	active													Yes	
	Administrative Claiming*																	
Highlands	Therapy Services	0080543-01	3/9/1998	active	\$ 4,753.78	\$ 45,544.32	\$ 77,796.72	\$ 41,201.04	\$ 47,139.33	\$19,189.52			\$ 27,949.81	\$ 90,955.06	\$ 16,839.67	\$ 74,115.39	Yes	
	Transportation Services	0080543-12	4/6/1998	active	\$ 2,884.07	\$ 8,522.40	\$ 11,912.60	\$ 37.52	\$ 6,804.55	\$1,768.80			\$ 5,035.75	\$ 19,837.36	\$ 2,095.76	\$ 17,741.60		
	Nursing Services	0080543-15	4/6/1998	active													Yes	
	Mental Health-Psychology	0080543-17	4/6/1998	active	\$ 4,082.58	\$ 3,800.08	\$ 3,487.21	\$ 5,759.77	\$ 4,568.34	\$792.07			\$ 3,776.27	\$ 20,415.77	\$ 3,441.82	\$ 16,973.95	Yes	
	Mental Health-Social Work	0080543-18	4/6/1998	active	\$ 913.64	\$ 2,256.89	\$ 623.30	\$ 1,025.81									Yes	
	Administrative Claiming*																	

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COUNTY	SERVICES	PROVIDER NUMBER	ENROLL DATE	STATUS	2006 10/1-12/31	2006 7/1-9/30	2006 4/1-6/30	2006 1/1-3/31	2005 YTD	2005 YTD 10/1-12/31	2005 YTD 7/1-9/30	2005 YTD 4/1-6/30	2005 YTD 1/1-3/31	2004 YTD	2004 YTD 10/1-12/31	2004 YTD 1/1-9/30	CA**
Hillsborough	Therapy Services	0080098-01	7/1/1995	active	\$ 11,938.24	\$ 65,646.05	\$ 110,502.59	\$ 71,840.74	\$ 320,985.14	\$8,044.94	\$47,830.46	\$82,430.95	\$ 182,678.79	\$ 254,086.43	\$ 83,826.79	\$ 170,259.64	Yes
	Transportation Services	0080098-12	7/1/1997	active	\$ 12,219.60	\$ 26,326.72	\$ 35,938.67	\$ 12,448.09	\$ 102,792.91	\$21,980.75	\$8,947.66	\$9,729.44	\$ 62,135.06	\$ 96,705.80	\$ 41,043.57	\$ 55,662.23	
	Nursing Services	0080098-15	8/26/1997	active	\$ 10,124.76	\$ 16,870.85	\$ 24,665.24	\$ 6,883.84	\$ 62,622.02	\$15,678.27	\$5,218.87	\$4,795.97	\$ 36,928.91	\$ 53,894.22	\$ 21,746.89	\$ 32,147.33	Yes
	Mental Health-Psychology	0080098-17	8/26/1997	active	\$ 158.47	\$ 27,173.12	\$ 21,062.91	\$ 6,393.82	\$ 101,730.85	\$6,757.44	\$22,462.63	\$25,355.46	\$ 47,155.32	\$ 181,656.20	\$ 35,073.42	\$ 146,582.78	Yes
	Mental Health-Social Work	0080098-18	8/26/1997	active				\$ 3,010.24									Yes
	Physician Services	0080098-05	7/1/1995	active													
	ARNP Services	0080098-07	9/22/1997	active													
	Hearing Services	0080098-11	7/1/1995	active													
	Administrative Claiming*																
Holmes	Therapy Services	0810029-01	7/3/2001	active	\$ 28.50												Yes
	Transportation Services	0810029-12	7/3/2001	active													
	Nursing Services	0810029-15	7/3/2001	active													Yes
	Mental Health-Psychology	0810029-17	7/3/2001	active	\$ 17.04												Yes
	Administrative Claiming*																
Indian River	Therapy Services	0080331-01	1/16/1998	active	\$ 17,573.76	\$ 13,633.02	\$ 22,757.87	\$ 13,025.17	\$ 81,500.00	\$13,332.76	\$10,092.01	\$44,657.48	\$ 13,417.75	\$ 62,023.06	\$ 3,180.78	\$ 58,842.28	Yes
	Transportation Services	0080331-12	1/16/1998	active	\$ 1,711.63	\$ 4,662.94		\$ 19.88	\$ 6,343.27	\$2.49	\$6,340.78		\$ -	\$ 8,542.22	\$ 24.87	\$ 8,517.35	
	Nursing Services	0080331-15	9/22/1999	active	\$ 220.93	\$ 1,078.19	\$ 1,505.56		\$ 4,084.44	\$137.71	\$1,994.82	\$1,319.79	\$ 632.12	\$ 6,958.39	\$ 634.79	\$ 6,323.60	Yes
	Mental Health-Psychology	0080331-17	1/16/1998	active	\$ 3,136.30	\$ 24,714.32	\$ 1,366.54	\$ 12,099.60	\$ 47,852.15	\$2,745.43	\$24,214.61	\$12,036.05	\$ 8,856.06	\$ 46,130.28	\$ 2,780.13	\$ 43,350.15	Yes
	Mental Health-Social Work	0080331-18	9/22/1998	pend													
	Administrative Claiming*																
Jackson	Therapy Services	0080586-01	5/27/1998	active	\$ 8,290.76	\$ 994.84	\$ 13,425.96	\$ 15,750.38	\$ 39,596.42	\$11,541.25	\$1,550.41	\$15,809.46	\$ 10,695.30	\$ 42,521.25	\$ 2,765.86	\$ 39,755.39	Yes
	Transportation Services	0080586-12	5/27/1998	active													
	Nursing Services	0080586-15	2/1/1999	active													Yes
	Mental Health-Psychology	0080586-17	5/27/1998	active			\$ 853.42	\$ 136.54	\$ 1,467.82	\$1,467.82							Yes
	Administrative Claiming*																
Jefferson	Therapy Services	0080357-01	2/24/1998	active	\$ 119.64		\$ 959.52		\$ 1,259.37		\$319.84	\$479.76	\$ 459.77	\$ 419.36	\$ 279.32	\$ 140.04	Yes
	Transportation Services	0080357-12	2/24/1998	active					\$ 24.92				\$ 24.92	\$ 366.67	\$ 96.12	\$ 270.55	
	Nursing Services	0080357-15	2/24/1998	active					\$ 18.20			\$1.25	\$ 16.95	\$ 277.27	\$ 23.53	\$ 253.74	Yes
	Mental Health-Psychology	0080357-17	2/24/1998	active					\$ 94.55			\$42.28	\$ 52.27	\$ 123.22	\$ 80.94	\$ 42.28	Yes
	Mental Health-Social Work	0080357-18	2/24/1998	active													Yes
	Administrative Claiming*																
Lafayette	Therapy Services	0080446-01	1/12/1998	active	\$ 358.48	\$ 2,054.11	\$ 2,597.01	\$ 1,023.45	\$ 77.77	\$77.77			\$ -	\$ 2,651.52	\$ 1,497.24	\$ 1,154.28	Yes
	Transportation Services	0080446-12	1/12/1998	active													
	Nursing Services	0080446-15	1/12/1998	active													Yes
	Mental Health-Psychology	0080446-17	1/12/1998	active				\$ 73.96					\$ -	\$ 330.06	\$ 238.97	\$ 91.09	Yes
	Mental Health-Social Work	0080446-18	1/12/1998	active													Yes
Lake	Therapy Services	0080403-01	12/15/1997	active	\$ 79.76				\$ 39.98			\$39.98					Yes
	Transportation Services	0080403-12	12/15/1997	active													
	Nursing Services	0080403-15	12/15/1997	active	\$ 3.65	\$ 1.22											Yes
	Mental Health-Psychology	0080403-17	12/15/1997	active													Yes
	Mental Health-Social Work	0080403-18	12/15/1997	active													Yes
	Administrative Claiming*																

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Lee	Therapy Services	0080187-01	11/4/1996	active	\$ 407.40	\$ 447.35	\$ 27.23	\$ 136.15	\$ 832.23		\$346.85	\$385.08	\$ 100.30				Yes
	Transportation Services	0080187-12	8/14/1997	active					\$ 177.94		\$177.94						
	Nursing Services	0080187-15	4/2/1998	active													Yes
	Mental Health-Psychology	0080187-17	4/2/1998	active													Yes
	Mental Health-Social Work	0080187-18	4/2/1998	active													Yes
	Administrative Claiming*																
Leon	Therapy Services	0080021-01	7/1/1995	active	\$ 45,470.18	\$ 25,477.88	\$ 52,483.38	\$ 31,002.70	\$ 148,624.36	\$67,099.69	\$4,583.44	\$26,668.81	\$ 50,272.42	\$ 72,265.92	\$ 10,130.94	\$ 62,134.98	Yes
	Transportation Services	0080021-12	7/31/1997	active	\$ 2,848.86	\$ 5,988.81	\$ 3,684.60	\$ 10,415.67	\$ 2,883.60	\$2,386.98		\$144.18	\$ 352.44	\$ 10,987.89	\$ -	\$ 10,987.89	
	Nursing Services	0080021-15	6/18/1998	active	\$ 14,464.79	\$ 21,761.57	\$ 4,441.90	\$ 10,872.47	\$ 31,321.58	\$14,998.09	\$30.97	\$8,221.13	\$ 8,071.39	\$ 51,530.95	\$ 8,782.13	\$ 42,748.82	Yes
	Mental Health-Psychology	0080021-17	7/31/1997	active	\$ 14,997.46	\$ 8,458.05	\$ 5,814.41	\$ 4,454.39	\$ 25,835.46	\$11,601.96		\$9,761.16	\$ 4,472.34	\$ 22,316.13	\$ 6,482.13	\$ 15,834.00	Yes
	Mental Health-Social Work	0080021-18	7/31/1997	active			\$ 797.61		\$ 4,173.83			\$3,143.57	\$ 1,030.26	\$ 11,569.06	\$ 3,074.89	\$ 8,494.17	Yes
	Case Management	0080021-03	7/1/1995	active													
	Administrative Claiming*																
Levy	Therapy Services	0080438-01	1/8/1998	active		\$ 4,555.77	\$ 9,329.98		\$ 18,610.58		\$31.12	\$14,418.81	\$ 4,160.65	\$ 9,587.17	\$ 9,587.17		Yes
	Transportation Services	0080438-12	1/8/1998	active													
	Nursing Services	0080438-15	1/8/1998	active													Yes
	Mental Health-Psychology	0080438-17	1/8/1998	active													Yes
	Mental Health-Social Work	0080438-18	1/8/1998	active													Yes
	Administrative Claiming*																
Liberty	Therapy Services	0080314-01	12/11/1997	active	\$ 1,539.43	\$ 6,013.40	\$ 1,394.97	\$ 3,458.59	\$ 999.50				\$ 999.50	\$ 2,969.57	\$ 1,515.78	\$ 1,453.79	Yes
	Transportation Services	0080314-12	12/11/1997	active	\$ 134.33	\$ 11.96	\$ 74.75	\$ 62.79					\$ -	\$ 460.56	\$ 119.60	\$ 340.96	
	Nursing Services	0080314-15	12/11/1997	active													Yes
	Mental Health-Psychology	0080314-17	7/27/1998	active													Yes
	Mental Health-Social Work	0080314-18	7/27/1998	active													Yes
	Administrative Claiming*																
Madison	Therapy Services	0080535-01	3/9/1998	active	\$ 39.88	\$ 7.78	\$ 51.97		\$ 97.97	\$43.04	\$3.89	\$23.05	\$ 27.99	\$ 114.59	\$ 27.64	\$ 86.95	Yes
	Transportation Services	0080535-12	3/9/1998	active													
	Nursing Services	0080535-15	3/9/1998	active													Yes
	Mental Health-Psychology	0080535-17	3/9/1998	active					\$ 21.13			\$21.13	\$ -	\$ 147.58	\$ -	\$ 147.58	Yes
	Mental Health-Social Work	0080535-18	3/9/1998	active	\$ 9.99	\$ 12.51	\$ 15.85		\$ 32.10	\$22.09			\$ 10.01	\$ 15.02	\$ 7.51	\$ 7.51	Yes
Manatee	Therapy Services	0080063-01	4/28/1998	active	\$ 13,752.15	\$ 25,870.00		\$ 25,849.55	\$ 129,893.27	\$33,067.27	\$37,760.45	\$41,894.15	\$ 17,171.40	\$ 74,915.80	\$ 1,742.59	\$ 73,173.21	Yes
	Transportation Services	0080063-12	4/28/1998	active				\$ 270.06	\$ 16,255.06	\$1,350.54	\$14,502.52	\$402.00	\$ -	\$ 14,788.16	\$ 25.73	\$ 14,762.43	
	Nursing Services	0080063-15	4/28/1998	active	\$ 7.28	\$ 368.49		\$ 12.20	\$ 614.81	\$247.87	\$366.94		\$ -	\$ 1,980.64	\$ 0.62	\$ 1,980.02	Yes
	Mental Health-Psychology	0080063-17	4/28/1998	active	\$ 5,488.50	\$ 2,281.29		\$ 5,887.97	\$ 28,587.19	\$2,458.77	\$17,484.26	\$8,297.10	\$ 347.06	\$ 20,727.88	\$ 406.83	\$ 20,321.05	Yes
	Mental Health-Social Work	0080063-18	4/28/1998	active	\$ 8,695.51												Yes
	Physician Services	0080063-05	7/1/1995	6/30/97													
	Administrative Claiming*																
Marion	Therapy Services	0080110-01	8/27/1995	active	\$ 4,902.70	\$ 255,271.76	\$ 9,565.18	\$ 79,177.53	\$ 469,380.04	\$68,883.73	\$106,152.62	\$55,626.95	\$ 238,716.74	\$ 172,001.65	\$ -	\$ 172,001.65	Yes
	Transportation Services	0080110-12	10/14/1997	active	\$ 19,388.15	\$ 9,620.50			\$ 83,560.14	\$5,853.60	\$19,135.31	\$15,241.04	\$ 43,330.19				
	Nursing Services	0080110-15	10/14/1997	active													Yes
	Mental Health-Psychology	0080110-17	10/14/1997	active		\$ 42,430.85	\$ 483.98	\$ 1,799.32	\$ 15,770.80	\$3,825.08	\$2,058.15	\$3,184.72	\$ 6,702.85	\$ 11.38	\$ -	\$ 11.38	Yes
	Mental Health-Social Work	0080110-18	10/14/1997	active													Yes
	Administrative Claiming*																

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Martin	Therapy Services	0080144-01	4/26/1996	active	\$ 18,692.13	\$ 5,638.03	\$ 24,564.53	\$ 22,663.22	\$ 90,054.41	\$31,539.87	\$17,330.26	\$32,312.12	\$ 8,872.16	\$ 52,915.93	\$ 14,860.01	\$ 38,055.92	Yes
	Transportation Services	0080144-12	8/13/1997	active													
	Nursing Services	0080144-15	8/13/1997	active	\$ 8,767.34	\$ 6,968.85	\$ 4,113.63	\$ 7,096.62	\$ 28,283.98	\$6,901.25	\$13,569.11	\$5,929.18	\$ 1,884.44	\$ 23,207.01	\$ 9,097.94	\$ 14,109.07	Yes
	Mental Health-Psychology	0080144-17	8/13/1997	active	\$ 10,578.25	\$ 8,947.92	\$ 12,059.01	\$ 12,415.81	\$ 69,208.08	\$16,237.08	\$12,334.90	\$23,875.72	\$ 16,760.38	\$ 18,299.46	\$ 1,896.66	\$ 16,402.80	Yes
	Mental Health-Social Work	0080144-18	8/13/1997	active													Yes
	Administrative Claiming*																
Monroe	Therapy Services	0080161-01	7/11/1996	active	\$ 15,982.50	\$ 3,323.32	\$ 28,539.92	\$ 4,394.03	\$ 86,469.65	\$39,999.98	\$5,002.55	\$24,735.93	\$ 16,731.19	\$ 61,249.76	\$ 23,560.97	\$ 37,688.79	Yes
	Transportation Services	0080161-12	8/8/1997	active	\$ 10,284.64	\$ 3,645.26	\$ 23,756.17	\$ 395.76	\$ 48,990.97	\$8,884.45	\$9,410.58	\$8,521.47	\$ 22,174.47	\$ 29,573.41	\$ 5,641.02	\$ 23,932.39	
	Nursing Services	0080161-15	4/23/1998	active	\$ 46,493.82	\$ 8,229.86	\$ 114,940.74	\$ 11,952.24	\$ 111,998.68	\$36,169.83	\$1,773.29	\$36,030.45	\$ 38,025.11	\$ 88,666.28	\$ 15,111.93	\$ 73,554.35	Yes
	Mental Health-Psychology	0080161-17	4/23/1998	active	\$ 8,559.91	\$ 781.03	\$ 9,102.40	\$ 12,372.28	\$ 13,574.10	\$2,006.93	\$2,426.73	\$2,797.05	\$ 6,343.39	\$ 20,361.92	\$ 5,398.06	\$ 14,963.86	Yes
	Mental Health-Social Work	0080161-18	4/23/1998	active													Yes
	Administrative Claiming*																
Nassau	Therapy Services	0080471-01	3/25/1998	active	\$ 6,925.38	\$ 1,426.25	\$ 8,568.83	\$ 11,559.58	\$ 69,021.14	\$37,750.87	\$8,400.60	\$8,570.41	\$ 14,299.26	\$ 50,343.82	\$ 17,016.55	\$ 33,327.27	Yes
	Transportation Services	0080471-12	3/25/1998	active	\$ 659.48	\$ 2,975.94			\$ 3,534.30	\$239.58	\$3,294.72		\$ -	\$ 1,942.38	\$ 3.96	\$ 1,938.42	
	Nursing Services	0080471-15	3/25/1998	active													Yes
	Mental Health-Psychology	0080471-17	3/25/1998	active													Yes
	Mental Health-Social Work	0080471-18	3/25/1998	active													Yes
	Administrative Claiming*																
Okaloosa	Therapy Services	0080616-01	7/19/1999	active	\$ 4,099.17	\$ 5,399.13	\$ 23,783.41	\$ 7,914.52	\$ 54,300.89	\$20,926.61	\$8,327.57	\$14,841.77	\$ 10,204.94	\$ 78,976.83	\$ 16,820.21	\$ 62,156.62	Yes
	Transportation Services	0080616-12	7/19/1999	active													
	Nursing Services	0080616-15	7/19/1999	active					\$ 14.37		\$14.37						Yes
	Mental Health-Psychology	0080616-17	7/19/1999	active	\$ 266.89	\$ 255.99	\$ 830.59		\$ 2,531.97	\$534.78	\$677.11	\$1,064.03	\$ 256.05	\$ 3,808.08	\$ 551.93	\$ 3,256.15	Yes
	Administrative Claiming*																
Okeechobee	Therapy Services	0080217-01	9/5/1997	active	\$ 16,236.66	\$ 4,010.33	\$ 27,216.76	\$ 2,511.75	\$ 80,205.12	\$29,617.59	\$4,129.17	\$22,334.34	\$ 24,124.02	\$ 39,997.42	\$ 7,431.33	\$ 32,566.09	Yes
	Transportation Services	0080217-12	9/5/1997	active	\$ 423.96	\$ 138.45	\$ 678.60		\$ 1,088.10		\$56.55	\$1,031.55	\$ -	\$ 1,868.10	\$ -	\$ 1,868.10	
	Nursing Services	0080217-15	9/5/1997	active													Yes
	Mental Health-Psychology	0080217-17	9/5/1997	active	\$ 3,299.35	\$ 182.07	\$ 2,569.51	\$ 2,622.82	\$ 2,986.05	\$468.55		\$1,927.28	\$ 590.22	\$ 7,245.86	\$ 2,012.01	\$ 5,233.85	Yes
	Mental Health-Social Work	0080217-18	9/5/1997	active			\$ 303.93	\$ 59.10	\$ 983.84	\$76.01	\$198.47	\$489.81	\$ 219.55	\$ 488.91	\$ 97.13	\$ 391.78	Yes
	Administrative Claiming*																
Orange	Therapy Services	0080411-01	2/16/1998	active			\$ 49,675.27	\$ 30,544.96	\$ 247,988.75	\$46,422.99	\$1,108.22	\$120,682.18	\$ 79,775.36	\$ 67,534.81	\$ 24,977.14	\$ 42,557.67	Yes
	Transportation Services	0080411-12	2/16/1998	active			\$ 34,156.20	\$ 29,058.44	\$ 149,532.28	\$16,694.56	\$5,623.24	\$75,445.64	\$ 51,768.84	\$ 74,905.06	\$ 34,183.38	\$ 40,721.68	
	Nursing Services	0080411-15	2/16/1998	active			\$ 16,510.52	\$ 22,676.15	\$ 96,283.57	\$15,585.15	\$1,236.21	\$35,712.04	\$ 43,750.17	\$ 61,172.35	\$ 15,732.02	\$ 45,440.33	Yes
	Mental Health-Psychology	0080411-17	2/16/1998	active			\$ 855.74	\$ 596.89	\$ 3,667.49	\$232.39	\$31.70	\$2,547.47	\$ 855.93	\$ 2,473.20	\$ 383.59	\$ 2,089.61	Yes
	Mental Health-Social Work	0080411-18	2/16/1998	active													Yes
	Administrative Claiming*																
Osceola	Therapy Services	0080233-01	7/24/1997	active	\$ 13,785.93	\$ 30,574.18	\$ 22,383.71	\$ 7,675.68	\$ 80,281.55	\$19,775.98	\$11,740.86	\$26,633.28	\$ 22,131.43	\$ 82,307.22	\$ 10,871.10	\$ 71,436.12	Yes
	Transportation Services	0080233-12	7/24/1997	active	\$ 2,568.66	\$ 3,401.30	\$ 1,437.36	\$ 97.18	\$ 6,036.46	\$2,501.82		\$2,639.68	\$ 894.96	\$ 8,153.76	\$ 4.52	\$ 8,149.24	
	Nursing Services	0080233-15	12/18/1997	active	\$ 35,431.86	\$ 24,955.55	\$ 37,818.07	\$ 11,583.18	\$ 90,864.87	\$20,322.58	\$4,885.01	\$31,036.42	\$ 34,620.86	\$ 115,152.14	\$ 23,111.94	\$ 92,040.20	Yes
	Mental Health-Psychology	0080233-17	12/18/1997	active	\$ 26,955.33	\$ 32,160.11	\$ 13,079.07	\$ 6,428.53	\$ 55,008.96	\$2,053.78	\$25,009.00	\$13,597.52	\$ 14,348.66	\$ 73,934.00	\$ 8,122.04	\$ 65,811.96	Yes
	Mental Health-Social Work	0080233-18	12/18/1997	active													Yes
	Administrative Claiming*																

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Palm Beach	Therapy Services	0080012-01	7/1/1995	active	\$ 242,898.18	\$ 232,344.29	\$ 71,883.53	\$ 78,332.52	\$ 283,301.42	\$52,734.48	\$105,410.07	\$91,583.67	\$ 33,573.20	\$ 286,349.28	\$ 8,499.44	\$ 277,849.84	Yes	
	Transportation Services	0080012-12	7/1/1997	active														
	Nursing Services	0080012-15	8/15/1997	active					\$ (17,385.14)				(\$17,385.14)	\$ -	\$ 4,246.28	\$ -	\$ 4,246.28	Yes
	Mental Health-Psychology	0080012-17	8/15/1997	active	\$ 15,754.42	\$ 29,560.46	\$ 3,993.66	\$ 3,800.31	\$ 29,256.26	\$6,622.49	\$11,027.09	\$10,030.55	\$ 1,576.13	\$ 30,405.75	\$ 301.48	\$ 30,104.27	Yes	
	Mental Health-Social Work	0080012-18	8/15/1997	active														Yes
	Physician Services	0080012-05	7/1/1995	active														
	Hearing Services	0080012-11	7/1/1995	active														
Administrative Claiming*																		
Pasco	Therapy Services	0080608-01	7/2/1998	active	\$ 9,419.23	\$ 97,763.36	\$ 68,852.73	\$ 42,982.85	\$ 292,444.20	\$84,298.68	\$95,674.10	\$83,410.27	\$ 29,061.15	\$ 180,854.60	\$ 85,266.04	\$ 95,588.56	Yes	
	Transportation Services	0080608-12	7/2/1998	active			\$ 1,424.97		\$ 2,718.37	\$37.91	\$1,288.94	\$1,391.52	\$ -	\$ 710.73	\$ -	\$ 710.73		
	Nursing Services	0080608-15	7/2/1998	active				\$ 2,975.30	\$ 35.09			\$35.09	\$ -	\$ 344.54	\$ 248.32	\$ 96.22	Yes	
	Mental Health-Psychology	0080608-17	7/2/1998	active	\$ 16,432.89		\$ 22,910.07	\$ 21,941.16	\$ 55,277.08	\$23,401.11	\$9,934.58	\$19,953.65	\$ 1,987.74	\$ 44,179.48	\$ 11,670.35	\$ 32,509.13	Yes	
	Mental Health-Social Work	0080608-18	7/2/1998	active														Yes
	Administrative Claiming*																	
Pinellas	Therapy Services	0080179-01	9/6/1996	active	\$ 74,449.32	\$ 188,092.42	\$ 124,141.36	\$ 117,079.09	\$ 460,998.00	\$193,137.46	\$92,916.40	\$136,277.76	\$ 38,666.38	\$ 261,150.17	\$ 17,425.89	\$ 243,724.28	Yes	
	Transportation Services	0080179-12	3/4/1998	active	\$ 10,040.48	\$ 22,852.93	\$ 25,649.89	\$ 14,912.62	\$ 32,129.02	\$6,447.02	\$18,354.79	\$7,327.21						
	Nursing Services	0080179-15	3/4/1998	active	\$ 29,579.86	\$ 17,622.93	\$ 19,928.68	\$ 10,976.10	\$ 33,076.00	\$8,690.21	\$14,066.62	\$7,961.93	\$ 2,357.24	\$ 17,779.76	\$ 1,141.13	\$ 16,638.63	Yes	
	Mental Health-Psychology	0080179-17	3/4/1998	active	\$ 7,672.91	\$ 48,552.20	\$ 14,639.66	\$ 5,386.66	\$ 57,213.05	\$12,077.33	\$28,649.88	\$14,584.12	\$ 1,901.72	\$ 57,443.63	\$ 1,234.05	\$ 56,209.58	Yes	
	Mental Health-Social Work	0080179-18	3/4/1998	active	\$ 833.53	\$ 52,203.02	\$ 5,894.29	\$ 12,886.57	\$ 63,111.16	\$4,129.16	\$44,721.00	\$13,691.23	\$ 569.77	\$ 35,532.97	\$ -	\$ 35,532.97	Yes	
	Administrative Claiming*																	
Polk	Therapy Services	0080128-01	9/12/1995	active	\$ 96,300.87	\$ 38,470.10	\$ 7,738.19	\$ 10,425.91	\$ 133,343.67	\$25,326.93	\$30,578.35	\$24,324.88	\$ 53,113.51	\$ 42,369.30	\$ -	\$ 42,369.30	Yes	
	Transportation Services	0080128-12	7/1/1997	active														
	Nursing Services	0080128-15	2/9/1998	active		\$ 12,723.43												Yes
	Mental Health-Psychology	0080128-17	8/29/1997	active	\$ 2,895.16	\$ 28,830.58	\$ 5,326.39	\$ 2,926.59	\$ 6,509.32		\$4,916.12		\$ 1,593.20	\$ 1,593.20	\$ 1,593.20			Yes
	Mental Health-Social Work	0080128-18	8/29/1997	active														Yes
	Hearing Services	0080128-11	9/12/1995	active														
	Administrative Claiming*																	
Putnam	Therapy Services	0080306-01	10/30/1997	active	\$ 4,879.48	\$ 2,501.63	\$ 10,464.06	\$ 6,513.43	\$ 761.62	\$67.88		\$625.86	\$ 67.88	\$ 40.00	\$ -	\$ 40.00	Yes	
	Transportation Services	0080306-12	10/30/1997	active														
	Nursing Services	0080306-15	10/30/1997	active	\$ 3.64		\$ 2.83											Yes
	Mental Health-Psychology	0080306-17	10/30/1997	active	\$ 2,395.29													Yes
	Mental Health-Social Work	0080306-18	10/30/1997	active														Yes
	Administrative Claiming*																	
St. John's	Therapy Services	0080349-01	1/8/1998	active	\$ 14,438.07	\$ 3,382.87	\$ 11,903.29	\$ 10,068.85	\$ 13,900.98	\$9,327.03	\$4,573.95							Yes
	Transportation Services	0080349-12	1/8/1998	active														
	Nursing Services	0080349-15	1/8/1998	active	\$ 10,238.29													Yes
	Mental Health-Psychology	0080349-17	1/8/1998	active	\$ 5,314.44	\$ 4,962.52	\$ 3,204.42	\$ 870.01	\$ 5,524.79	\$1,462.13	\$3,374.17	\$688.49	\$ -	\$ 4.71	\$ 4.71			Yes
	Mental Health-Social Work	0080349-18	1/8/1998	active														Yes
	Administrative Claiming*																	
St. Lucie	Therapy Services	0080225-01	8/13/1997	active	\$ 9,974.14	\$ 17,133.30	\$ 22,480.62	\$ 11,656.45	\$ 84,817.90	\$29,004.64	\$26,458.56	\$22,352.35	\$ 7,002.35	\$ 99,954.33	\$ 8,039.98	\$ 91,914.35	Yes	
	Transportation Services	0080225-12	8/13/1997	active	\$ 1,119.70	\$ 2,709.14	\$ 1,201.76		\$ 1,061.90		\$75.11	\$986.79	\$ -	\$ 2,272.84	\$ 1,608.64	\$ 664.20		
	Nursing Services	0080225-15	8/13/1997	active	\$ 20,219.03	\$ 11,552.26	\$ 19,563.12	\$ 10,921.53	\$ 43,374.83	\$7,321.11	\$15,989.33	\$10,120.04	\$ 9,944.35	\$ 45,920.29	\$ 1,280.58	\$ 44,639.71	Yes	
	Mental Health-Psychology	0080225-17	8/13/1997	active	\$ 4,741.99	\$ 9,069.81	\$ 2,193.13	\$ 3,217.94	\$ 17,314.49	\$1,548.35	\$11,291.79	\$3,395.32	\$ 1,079.03	\$ 20,093.64	\$ 1,362.33	\$ 18,731.31	Yes	
	Mental Health-Social Work	0080225-18	8/13/1997	active														Yes
	Administrative Claiming*																	

SCHOOL ENROLLMENT AND REIMBURSEMENT DATA

COUNTY	SERVICES	PROVIDER NUMBER	ENROLL DATE	STATUS	2006 10/1-12/31	2006 7/1-9/30	2006 4/1 - 6/30	2006 1/1 - 3/31	2005 YTD	2005 YTD 10/1 - 12/31	2005 YTD 7/1 - 9/30	2005 YTD 4/1 - 6/30	2005 YTD 1/1 - 3/31	2004 YTD	2004 YTD 10/1 - 12/31	2004 YTD 1/1 - 9/30	CA**
Santa Rosa																	
Sarasota	Therapy Services	0080101-01	7/1/1995	active	\$ 108,473.06	\$ 46,795.04	\$ 9,090.56	\$ 14,278.89	\$ 220,733.24	\$56,745.95	\$1,476.65	\$47,887.54	\$ 114,623.10	\$ 59,683.84	\$ -	\$ 59,683.84	Yes
	Transportation Services	0080101-12	7/1/1997	active	\$ 3,173.88		\$ 5,424.79		\$ 41,081.51		\$8,958.96	\$13,056.10	\$ 19,066.45				
	Nursing Services	0080101-15	2/9/1998	active		\$ 18,826.65	\$ 3,003.76	\$ 3,616.27	\$ 28,088.60	\$4,882.52		\$8,316.19	\$ 14,889.89	\$ 148.00	\$ -	\$ 148.00	Yes
	Mental Health-Psychology	0080101-17	8/26/1997	active	\$ 9,495.63	\$ 9,102.14	\$ 6,697.73	\$ 1,552.26	\$ 25,657.64	\$4,983.83	\$9,537.05	\$6,020.72	\$ 5,116.04				Yes
	Mental Health-Social Work	0080101-18	8/26/1997	active													Yes
	Hearing Services	0080101-11	7/1/1995	active													
	Administrative Claiming*																
Seminole	Therapy Services	0080004-01	7/1/1995	active	\$ 25,233.93	\$ 4,728.52	\$ 51,023.75	\$ 43,000.57	\$ 169,689.90	\$36,396.22	\$4,103.66	\$83,554.72	\$ 45,635.30	\$ 97,951.02	\$ 17,256.33	\$ 80,694.69	Yes
	Transportation Services	0080004-12	7/23/1997	active			\$ 1,361.84	\$ 1,423.70	\$ 4,916.70		\$1,493.85	\$3,422.85	\$ -	\$ 1,250.10	\$ -	\$ 1,250.10	
	Nursing Services	0080004-15	10/1/1997	active	\$ 3,197.86	\$ 985.36	\$ 1,596.27	\$ 4,006.16	\$ 8,882.75	\$2,799.27	\$1,444.66	\$3,389.20	\$ 1,249.62	\$ 4,611.04	\$ 415.76	\$ 4,195.28	Yes
	Mental Health-Psychology	0080004-17	10/1/1997	active	\$ 9,722.40	\$ 5,680.32	\$ 8,462.61	\$ 9,994.62	\$ 40,914.94	\$10,348.65	\$14,157.91	\$15,557.23	\$ 851.15	\$ 52,277.49	\$ 12,010.49	\$ 40,267.00	Yes
	Mental Health-Social Work	0080004-18	10/1/1997	active	\$ 7,313.00	\$ 1,399.58	\$ 5,028.99	\$ 4,196.74	\$ 19,198.22	\$2,487.89	\$2,516.83	\$10,826.83	\$ 3,366.67	\$ 508.89	\$ 508.89		Yes
	Administrative Claiming*																
Sumter	Therapy Services	0080241-01	6/12/1997	active	\$ 1,570.03		\$ 5,360.58	\$ 7,701.81	\$ 6,759.17	\$1,591.60	\$812.58	\$2,753.13	\$ 1,601.86	\$ 4,089.39	\$ 1,134.37	\$ 2,955.02	Yes
	Transportation Services	0080241-12	6/12/1997	active													
	Mental Health-Psychology	0080241-17	6/13/1997	active			\$ 1,092.31	\$ 754.53	\$ 268.60		\$268.60		\$ -	\$ 75.77	\$ -	\$ 75.77	Yes
	Mental Health-Social Work	0080241-18	6/13/1997	active													Yes
	Administrative Claiming*																
Suwannee	Therapy Services	0080462-01	12/9/1997	active	\$ 2,079.61	\$ 13,842.22	\$ 7,628.64	\$ 5,495.65					\$ -	\$ 16,397.40	\$ -	\$ 16,397.40	Yes
	Transportation Services	0080462-12	12/9/1997	active													
	Nursing Services	0080462-15	12/9/1997	active		\$ 456.64	\$ 722.90	\$ 691.52					\$ -	\$ 46.36	\$ -	\$ 46.36	Yes
	Mental Health-Psychology	0080462-17	12/9/1997	active	\$ 607.31	\$ 1,154.94		\$ 881.85					\$ -	\$ 153.64	\$ -	\$ 153.64	Yes
	Mental Health-Social Work	0080462-18	12/9/1997	active													Yes
	Administrative Claiming*																
Taylor	Therapy Services	0080489-01	3/4/1998	active		\$ 50.57	\$ 798.16	\$ 1,806.92	\$ 2,044.52	\$225.60	\$905.69	\$23.34	\$ 889.89	\$ 1,218.60	\$ -	\$ 1,218.60	Yes
	Transportation Services	0080489-12	3/4/1998	active													
	Nursing Services	0080489-15	3/4/1998	active													Yes
	Mental Health-Psychology	0080489-17	3/4/1998	active													Yes
	Mental Health-Social Work	0080489-18	3/4/1998	active													Yes
	Administrative Claiming*																

SCHOOL ENROLLMENT AND REIMBURSEMENT DATA

COUNTY	SERVICES	PROVIDER NUMBER	ENROLL DATE	STATUS	2006 10/1-12/31	2006 7/1-9/30	2006 4/1-6/30	2006 1/1-3/31	2005 YTD	2005 YTD 10/1 - 12/31	2005 YTD 7/1 - 9/30	2005 YTD 4/1 - 6/30	2005 YTD 1/1 - 3/31	2004 YTD	2004 YTD 10/1 - 12/31	2004 YTD 1/1 - 9/30	CA**							
Union	Therapy Services	0080390-01	11/25/1997	active	\$ 23.28												Yes							
	Transportation Services	0080390-12	11/25/1997	active																				
	Nursing Services	0080390-15	11/25/1997	active													Yes							
	Mental Health-Psychology	0080390-17	11/25/1997	active													Yes							
	Mental Health-Social Work	0080390-18	11/25/1997	active													Yes							
	Administrative Claiming*																							
Volusia	Therapy Services	0080519-01	3/1/1998	active	\$ 74,367.11	\$ 158,043.94	\$ 1,867.63	\$ 72,339.07	\$ 333,169.48	\$ 71,402.16	\$ 41,916.21	\$ 69,609.87	\$ 150,241.24	\$ 125,202.42	\$ -	\$ 125,202.42	Yes							
	Transportation Services	0080519-12	5/8/1998	active	\$ 34,277.43	\$ 10,704.56		\$ 11,232.11	\$ 42,984.52	\$ 648.19	\$ 97.20	\$ 14,806.95	\$ 27,432.18											
	Nursing Services	0080519-15	4/6/1998	active	\$ 135.36	\$ 29,344.63	\$ 24,884.39		\$ 36,629.53		\$ 11,011.62	\$ 7,875.76	\$ 17,742.15				Yes							
	Mental Health-Psychology	0080519-17	4/6/1998	active	\$ 10,645.82	\$ 125,510.50	\$ 1,971.59	\$ 11,877.02	\$ 53,564.60	\$ 5,874.51	\$ 7,893.11	\$ 10,819.35	\$ 28,977.63				Yes							
	Mental Health-Social Work	0080519-18	4/6/1998	active													Yes							
	EPSDT Services	0080519-04	3/26/1999	active																				
	Hearing Services	0080519-11	3/26/1999	active																				
	Administrative Claiming*																							
Wakulla	Therapy Services	0080373-01	2/18/1998	active	\$ 5,647.16	\$ 1,266.72	\$ 4,312.62	\$ 7,177.22	\$ 11,423.03	\$ 7,658.91		\$ 890.78	\$ 2,873.34	\$ 2,024.84	\$ 1,806.73	\$ 218.11	Yes							
	Transportation Services	0080373-12	2/18/1998	active																				
	Nursing Services	0080373-15	2/18/1998	active													Yes							
	Mental Health-Psychology	0080373-17	2/18/1998	active	\$ 84.33			\$ 63.39	\$ 105.64	\$ 105.64			\$ -	\$ 67.88	\$ -	\$ 67.88	Yes							
	Mental Health-Social Work	0080373-18	2/18/1998	active													Yes							
Walton	Therapy Services	0080624-01	3/5/2001	active			\$ 228.48	\$ 57.12	\$ 57.12	\$ 57.12							Yes							
	Transportation Services	0080624-12	3/5/2001	active																				
	Nursing Services	0080624-15	3/5/2001	active													Yes							
	Mental Health-Psychology	0080624-17	3/5/2001	pend													Yes							
	Mental Health-Social Work	0080624-18	3/5/2001	active													Yes							
	Administrative Claiming*																							
Washington	Therapy Services	0810037-01	7/26/2001	active	\$ 3.88	\$ 7.78	\$ 19.45		\$ 15.56			\$ 7.78	\$ 7.78	\$ 11.67	\$ -	\$ 11.67	Yes							
	Transportation Services	0810037-12	7/26/2001	active																				
	Nursing Services	0810037-15	7/26/2001	active													Yes							
	Mental Health-Psychology	0810037-17	7/26/2001	active	\$ 79.47		\$ 62.50		\$ 148.01			\$ 0.00	\$ 148.01	\$ 222.01	\$ -	\$ 222.01	Yes							
Fl. Sch. D & B	Therapy Services	0080152-01	2/13/1996	active	\$ 9,007.59	\$ 6,944.55	\$ 12,446.96	\$ 16,170.14	\$ 7,111.60	\$ 3,836.30			\$ 3,275.30	\$ 20,345.41	\$ 10,846.40	\$ 9,499.01	Yes							
	Transportation Services	0080152-12	8/26/1997	active																				
	Nursing Services	0080152-15	8/26/1997	active	\$ 7,510.58	\$ 10,024.24	\$ 16,949.96	\$ 16,311.57	\$ 6,763.46	\$ 1,860.17			\$ 4,903.29	\$ 31,535.88	\$ 18,507.34	\$ 13,028.54	Yes							
	Mental Health-Psychology	0080152-17	8/26/1997	active	\$ 3,479.19		\$ 3,969.34	\$ 6,264.34	\$ 1,811.18	\$ 639.32			\$ 1,171.86	\$ 10,092.02	\$ 7,448.07	\$ 2,643.95	Yes							
	Mental Health-Social Work	0080152-18	8/26/1997	active													Yes							
	Physician Services	0080152-05	4/2/1996	active	\$ 6,204.97	\$ 2,314.94	\$ 4,827.92	\$ 6,292.67	\$ 16,115.97	\$ 4,507.51	\$ 2,216.48	\$ 3,411.94	\$ 5,980.04	\$ 21,294.16	\$ 4,213.18	\$ 17,080.98								
	Dental Services	0080152-09	4/2/1996	active	\$ 2,853.00	\$ 520.00	\$ 3,663.00	\$ 3,219.00	\$ 15,381.00	\$ 3,034.00	\$ 879.00	\$ 5,497.00	\$ 5,971.00	\$ 11,927.99	\$ 2,405.99	\$ 9,522.00								
	Hearing Services	0080152-11	7/1/1996	active																				
	Administrative Claiming*																							
	GRAND TOTAL					#####												\$ 10,416,325.40	\$ 2,718,909.81	\$ 1,923,563.09	\$ 2,879,787.57	\$ 2,894,064.93	\$ 7,028,081.94	\$ 1,326,221.62
Fee-for-Service										#####								\$ 1,923,563.09	\$ 2,879,787.57	\$ 2,894,064.93	\$ 7,028,081.94	\$ 1,326,221.62	\$ 5,701,860.32	
**Credential Agreement Received																								
IMPORTANT NOTE: ALL FIGURES IN THIS REPORT REFLECT THE DATE OF REIMBURSEMENT, NOT THE DATE SERVICE WAS RENDERED.																								