

SCHOOL ENROLLMENT AND REIMBURSEMENT DATA

COUNTY	SERVICES	PROVIDER NUMBER	ENROLL DATE	STATUS	2007 YTD	2007 10/1 - 12/31	2007 7/1 - 9/30	2007 4/1 - 6/30	2007 1/1 - 3/31	2006 YTD	2006 10/1 - 12/31	2006 7/1 - 9/30	2006 4/1 - 6/30	2006 1/1 - 3/31	2005 YTD 10/1 - 12/31	2005 7/1 - 9/30	2005 4/1 - 6/30	
Alachua	Therapy Services	0080276-01	10/29/1997	active	\$ 9,224.39	\$ 5,346.91	\$ 2,086.44		\$ 1,791.04	\$ 5,527.30	\$ 1,483.06	\$ 276.04	\$ 2,169.02	\$ 1,599.18	\$619.69	\$40.24		
	Transportation Services	0080276-12	10/29/1997	active	\$ 2,350.58		\$ 2,350.58											
	Nursing Services	0080276-15	10/29/1997	active	\$ 1,062.83	\$ 380.36	\$ 454.79		\$ 227.68	\$ 101.62				\$ 101.62	\$476.06	\$162.63		
	Mental Health-Psychology	0080276-17	10/29/1997	active														
	Mental Health-Social Work	0080276-18	10/29/1997	active														
	Administrative Claiming*																	
Baker	Therapy Services	0080268-01	10/27/1997	active	\$ 5,649.29	\$ 1,934.58		\$ 3,714.71		\$ 2,605.59	\$ 334.06		\$ 2,271.53		\$605.36			
	Transportation Services	0080268-12	10/27/1997	active	\$ 5,211.66			\$ 5,211.66										
	Nursing Services	0080268-15	10/27/1997	active	\$ 5,376.91	\$ 4,443.00	\$ 343.73	\$ 590.18										
	Mental Health-Psychology	0080268-17	10/27/1997	active	\$ 814.81	\$ 258.84	\$ 71.65	\$ 484.32		\$ 302.75	\$ 100.21		\$ 202.54		\$334.44			
	Mental Health-Social Work	0080268-18	10/27/1997	active														
	Administrative Claiming*																	
Bay	Therapy Services	0080039-01	11/12/1998	active	\$ 217,758.15	\$ 45,039.38	\$ 92,680.51	\$ 33,529.95	\$ 46,508.31	\$ 343,210.18	\$ 46,514.73	\$ 103,076.11	\$ 108,630.86	\$ 84,988.48	\$15,873.36		\$136.79	
	Transportation Services	0080039-12	11/12/1998	active	\$ 19,746.41	\$ 17,350.69			\$ 2,395.72	\$ 38,029.84	\$ 7,570.60	\$ 12,528.32	\$ 9,046.38	\$ 8,884.54	\$761.60			
	Nursing Services	0080039-15	11/12/1998	active	\$ 9,357.72	\$ 1,191.83	\$ 3,141.26	\$ 3,093.70	\$ 1,930.93	\$ 7,833.92	\$ 1,967.69	\$ 684.56	\$ 1,894.42	\$ 3,287.25	\$346.56			
	Mental Health-Psychology	0080039-17	11/12/1998	active	\$ 10,654.71	\$ 1,817.19	\$ 2,452.00	\$ 4,126.43	\$ 2,259.09	\$ 16,967.35	\$ 2,474.78	\$ 9,773.80		\$ 4,718.77	\$1,654.47			
	Mental Health-Social Work	0080039-18	11/12/1998	active	\$ 7,317.84	\$ 1,404.57	\$ 2,605.82	\$ 3,075.88	\$ 231.57	\$ 5,946.65	\$ 2,487.42	\$ 2,570.06		\$ 889.17				
		Targeted Case Mgmt.	0080039-03	7/1/1995	active													
	Administrative Claiming*																	
Bradford	Therapy Services	0080292-01	10/28/1997	active	\$ 24,264.54	\$ 758.38	\$ 11,707.21	\$ 6,020.69	\$ 5,778.26	\$ 28,582.70	\$ 2,403.51	\$ 2,390.65	\$ 11,342.03	\$ 12,446.51	\$19,144.28	\$4,010.94	\$16,980.08	
	Transportation Services	0080292-12	10/28/1997	active	\$ 1,035.08		\$ 1,035.08			\$ 1,236.33		\$ 461.93	\$ 774.40			\$321.49		
	Nursing Services	0080292-15	10/28/1997	active														
	Mental Health-Psychology	0080292-17	10/28/1997	active	\$ 3,127.42	\$ 45.00	\$ 1,215.61	\$ 522.19	\$ 1,344.62	\$ 980.53		\$ 582.29		\$ 398.24	\$1,863.92			
	Mental Health-Social Work	0080292-18	10/28/1997	active														
	Administrative Claiming*																	
Brevard	Therapy Services	0080578-01	3/26/1998	active	\$ 6,737.35	\$ 267.33	\$ 1,646.55	\$ 3,028.17	\$ 1,795.30	\$ 231,529.70	\$ 4,782.76	\$ 27,009.13	\$ 100,043.18	\$ 99,694.63	\$105,953.53	\$69,165.61	\$101,695.20	
	Transportation Services	0080578-12	3/26/1998	active														
	Nursing Services	0080578-15	3/26/1998	active														
	Mental Health-Psychology	0080578-17	3/26/1998	active														
	Mental Health-Social Work	0080578-18	3/26/1998	active														
	Administrative Claiming*																	
Broward	Therapy Services	0080047-01	3/12/1998	active	\$ 579,671.73	\$ 65.96	\$ 175,989.28	\$ 403,616.49		\$ 566,029.11		\$ 109.93	\$ 396,491.55	\$ 169,427.63	\$223,329.03	\$159,240.44	\$421,078.39	
	Transportation Services	0080047-12	3/12/1998	active														
	Nursing Services	0080047-15	3/12/1998	active	\$ 150.87		\$ 150.87			\$ 3,153.69			\$ 3,153.69				\$31.10	
	Mental Health-Psychology	0080047-17	3/12/1998	active	\$ 68,794.36		\$ 27,057.85	\$ 41,736.51		\$ 87,165.82		\$ 66,173.68	\$ 20,992.14	\$19,666.64	\$108,991.15			
	Mental Health-Social Work	0080047-18	3/12/1998	active	\$ 208,573.76		\$ 68,532.42	\$ 140,041.34		\$ 162,506.77		\$ 121.45	\$ 133,212.77	\$ 29,172.55	\$33,956.57	\$47,698.55	\$49,337.34	
		Comm. Mental Health	0080047-02	7/1/1995	active													
	Administrative Claiming*																	
Calhoun	Therapy Services	0080551-01	4/3/1998	active	\$ 12,149.79	\$ 2,452.39	\$ 4,935.94	\$ 467.85	\$ 4,293.61	\$ 25,638.60	\$ 2,793.59	\$ 7,560.52	\$ 5,355.68	\$ 9,928.81	\$1,466.65			
	Transportation Services	0080551-12	4/3/1998	active	\$ 1,807.42	\$ 888.68	\$ 30.86		\$ 887.88	\$ 1,522.73	\$ 277.74	\$ 446.81	\$ 535.83	\$ 262.35				
	Mental Health-Psychology	0080551-17	4/17/2000	active														
	Mental Health-Social Work	0080551-18	4/17/2000	active	\$ 2,385.17	\$ 193.78	\$ 1,681.19	\$ 299.40	\$ 210.80	\$ 2,572.53	\$ 583.34	\$ 1,376.55		\$ 612.64				
	Administrative Claiming*																	
Charlotte	Administrative Claiming*																	

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Citrus	Therapy Services	0080055-01	7/1/1995	active	\$ 13,000.25	\$ 3,332.95		\$ 7,168.75	\$ 2,498.55	\$ 22,540.07	\$ 13,766.89	\$ 8,542.27	\$ 230.91		\$118.13	\$3,385.30	\$573.68
	Transportation Services	0080055-12	9/16/1997	active	\$ 7,917.07	\$ 2,192.04	\$ 1,271.13	\$ 3,243.81	\$ 1,210.09	\$ 11,468.36	\$ 9,358.91	\$ 2,109.45			\$53.90	\$203.35	
	Nursing Services	0080055-15	10/29/1997	active	\$ 19,227.30	\$ 14,790.27	\$ 1,970.84	\$ 711.33	\$ 1,754.86	\$ 5,009.54	\$ 3,130.42	\$ 1,773.70	\$ 105.42		\$18.79	\$37.35	\$8.49
	Mental Health-Psychology	0080055-17	10/29/1997	active	\$ 205.87		\$ 113.50		\$ 92.37	\$ 84.52		\$ 84.52			\$21.13	\$84.52	\$28.45
	Mental Health-Social Work	0080055-18	10/29/1997	active													
	ARNP Services	0080055-07	12/30/1997	K-Term													
	Administrative Claiming*																
Clay	Therapy Services	0080071-01	7/1/1995	active	\$ 32,330.53	\$ 10,458.16	\$ 12,171.19	\$ 6,349.49	\$ 3,351.69	\$ 14,639.62	\$ 4,811.33	\$ 8,450.49	\$ 1,370.02	\$ 7.78	\$7,513.64	\$493.94	\$2,739.74
	Transportation Services	0080071-12	12/17/1997	active	\$ 55,316.10	\$ 19,936.10	\$ 19,117.40	\$ 13,587.75	\$ 2,674.85	\$ 27,914.48	\$ 9,644.10	\$ 16,375.89	\$ 1,882.27	\$ 12.22	\$7,906.52	\$1,552.01	\$5,208.89
	Nursing Services	0080071-15	12/17/1997	active	\$ 17,551.49	\$ 3,473.62	\$ 4,191.21	\$ 8,564.87	\$ 1,321.79	\$ 12,629.94	\$ 2,718.92	\$ 6,758.57	\$ 596.37	\$ 2,556.08	\$5,354.74	\$2,566.53	\$142.84
	Mental Health-Psychology	0080071-17	12/17/1997	active	\$ 4,877.09	\$ 1,191.16	\$ 2,045.59	\$ 754.90	\$ 885.44	\$ 2,225.82	\$ 1,884.47	\$ 341.35			\$469.34	\$125.18	\$768.14
	Mental Health-Social Work	0080071-18	12/17/1997	active													
		Administrative Claiming*															
Collier	Therapy Services	0080560-01	4/17/1998	active	\$ 73,889.35		\$ 28,660.48	\$ 9,560.32	\$ 35,668.55	\$ 129,548.46	\$ 8,515.23	\$ 58,380.87	\$ 62,652.36		\$17,945.42	\$22,711.28	\$29,257.94
	Transportation Services	0080560-12	4/17/1998	active	\$ 28,588.30		\$ 24,323.04	\$ 3,239.94	\$ 1,025.32	\$ 41,046.84		\$ 31,464.00	\$ 9,582.84			\$1,090.98	
	Nursing Services	0080560-15	4/17/1998	active	\$ 2,270.61		\$ 2,270.61										
	Mental Health-Psychology	0080560-17	4/17/1998	active	\$ 19,314.55		\$ 10,214.34	\$ 2,111.95	\$ 6,988.26	\$ 31,192.40	\$ 499.98	\$ 13,097.12	\$ 17,595.30			\$1,106.62	\$3,065.63
	Mental Health-Social Work	0080560-18	4/17/1998	active	\$ 2,456.77		\$ 976.25	\$ 318.24	\$ 1,162.28	\$ 1,794.08	\$ 487.68	\$ 1,306.40				\$532.40	\$1,944.02
		Administrative Claiming*															
Columbia	Therapy Services	0080365-01	12/10/1997	active	\$ 64,836.30	\$ 23,299.63	\$ 10,595.61	\$ 7,396.80	\$ 23,544.26	\$ 45,801.26	\$ 13,840.86	\$ 7,347.38	\$ 5,966.40	\$ 18,646.62	\$33,800.96	\$9,304.15	\$8,347.83
	Transportation Services	0080365-12	12/10/1997	active	\$ 8,203.44	\$ 3,536.34	\$ 267.90	\$ 1,198.50	\$ 3,200.70	\$ 5,717.75	\$ 1,362.06	\$ 658.63	\$ 912.87	\$ 2,784.19	\$1,670.39		\$1,102.18
	Nursing Services	0080365-15	12/10/1997	active	\$ 2,021.94	\$ 809.34	\$ 1,212.60			\$ 14.13	\$ 2.82	\$ 5.65		\$ 5.66	\$2.83	\$5.65	
	Mental Health-Psychology	0080365-17	12/10/1997	active	\$ 2,735.78	\$ 930.78	\$ 635.72	\$ 351.93	\$ 817.35	\$ 4,076.39	\$ 1,112.50	\$ 682.67	\$ 944.35	\$ 1,336.87	\$1,115.01		\$113.79
	Mental Health-Social Work	0080365-18	12/10/1997	active													
		Administrative Claiming*															
Dade	Therapy Services	0080195-01	6/20/1997	active	\$ 505,068.25	\$ 117,226.26	\$ 30,553.09	\$ 184,797.63	\$ 172,491.27	\$ 677,045.19	\$ 177,871.15	\$ 56,158.90	\$ 252,783.17	\$ 190,231.97	\$391,152.48	\$48,544.04	\$201,392.27
	Transportation Services	0080195-12	8/21/1997	active	\$ 335,355.20	\$ 30,623.74	\$ 72,305.09	\$ 100,459.14	\$ 131,967.23	\$ 316,175.55	\$ 54,773.83	\$ 49,010.98	\$ 139,298.84	\$ 73,091.90	\$120,307.16	\$5,391.36	\$122,509.92
	Nursing Services	0080195-15	8/21/1997	active	\$ 417,386.79	\$ 28,888.60	\$ 69,313.17	\$ 92,563.19	\$ 226,621.83	\$ 206,969.91	\$ 14,377.39	\$ 56,994.29	\$ 58,801.96	\$ 76,796.27	\$71,652.00	\$32,113.68	\$39,514.61
	Mental Health-Psychology	0080195-17	8/21/1997	active	\$ 383,040.45	\$ 159,929.63	\$ 78,340.82	\$ 75,656.62	\$ 69,113.38	\$ 256,340.69	\$ 44,212.37	\$ 42,022.65	\$ 93,684.05	\$ 76,421.62	\$93,793.67	\$161,956.42	\$118,402.26
	Mental Health-Social Work	0080195-18	8/21/1997	active													
	EPSDT Services	0080195-04	6/20/1997	active													
	Administrative Claiming*																
DeSoto	Therapy Services	0080080-01	2/9/1998	active	\$ 24,953.93	\$ 3,899.71	\$ 9,270.55	\$ 5,266.68	\$ 6,516.99	\$ 33,091.39	\$ 3,634.57	\$ 8,312.52	\$ 15,016.81	\$ 6,127.49	\$153.20		
	Transportation Services	0080080-12	7/1/1997	active	\$ 4,947.64	\$ 2,880.10	\$ 177.66	\$ 662.70	\$ 1,227.18	\$ 4,936.91	\$ 1,109.78	\$ 1,031.91	\$ 2,628.27	\$ 166.95			
	Nursing Services	0080080-15	2/9/1998	active													
	Mental Health-Psychology	0080080-17	2/9/1998	active	\$ 765.29	\$ 44.19	\$ 505.42		\$ 215.68	\$ 2,018.76	\$ 123.13	\$ 598.45	\$ 603.06	\$ 694.12			
	Mental Health-Social Work	0080080-18	2/9/1998	active													
		Administrative Claiming*															

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Dixie	Therapy Services	0080284-01	11/24/1997	active	\$ 5,193.82		\$ 1,692.40	\$ 2,223.70	\$ 1,277.72	\$ 5,936.20		\$ 5,936.20			\$11.67	\$5,708.36	
	Transportation Services	0080284-12	11/24/1997	active													
	Nursing Services	0080284-15	11/24/1997	active													
	Mental Health-Psychology	0080284-17	11/24/1997	active	\$ 1,453.59			\$ 108.00	\$ 1,345.59							\$609.25	\$814.37
	Mental Health-Social Work	0080284-18	11/24/1997	active													
	Administrative Claiming*																
Duval	Therapy Services	0080209-01	9/1/1997	active	\$ 57.00		\$ 57.00			\$ 142.80			\$ 142.80			\$142.85	
	Transportation Services	0080209-12	9/1/1997	active													
	Nursing Services	0080209-15	9/1/1997	active	\$ 229.57		\$ 229.57										
	Mental Health-Psychology	0080209-17	9/1/1997	active													
	Mental Health-Social Work	0080209-18	9/1/1997	active													
	Administrative Claiming*																
Escambia	Therapy Services	0080594-01	9/1/1998	active	\$ 252,277.70	\$ 77,231.44	\$ 9,724.48	\$ 86,963.54	\$ 78,358.24	\$ 322,598.20	\$ 94,296.76	\$ 82,474.33	\$ 113,210.28	\$ 32,616.83	\$81,955.80	\$84,492.11	\$69,689.71
	Transportation Services	0080594-12	9/1/1998	active													
	Nursing Services	0080594-15	9/1/1998	active	\$ 10,609.76		\$ 1,599.08	\$ 3,677.43	\$ 5,333.25	\$ 14,873.89	\$ 1,382.82	\$ 13,491.07			\$1,945.07	\$6,545.31	\$4,764.41
	Mental Health-Psychology	0080594-17	9/1/1998	active	\$ 27,148.92	\$ 2,843.82	\$ 8,939.82	\$ 4,064.00	\$ 11,301.28	\$ 24,392.88	\$ 5,863.53	\$ 9,051.22	\$ 5,006.42	\$ 4,471.71	\$13,443.60	\$972.99	\$876.26
	Mental Health-Social Work	0080594-18	9/1/1998	active													
	Administrative Claiming*																
Flagler	Therapy Services	0080322-01	12/17/1997	active	\$ 20,970.16	\$ 19,264.16	\$ 31.04	\$ 1,674.96		\$ 21,760.96	\$ 59.82	\$ 6,986.92	\$ 5,783.33	\$ 8,930.89	\$12,046.89	\$2,804.44	\$15,447.16
	Transportation Services	0080322-12	12/17/1997	active													
	Nursing Services	0080322-15	12/17/1997	active	\$ 16.92		\$ 16.92			\$ 5,339.99		\$ 3,374.55	\$ 231.33	\$ 1,734.11	\$1,992.08	\$2,192.68	\$2,279.26
	Mental health-Psychology	0080322-17	12/17/1997	active	\$ 973.79	\$ 878.93	\$ 94.86			\$ 2,349.84		\$ 1,517.78		\$ 832.06	\$691.78	\$1,233.90	\$836.69
	Mental Health-Social Work	0080322-18	12/17/1997	active	\$ 1,575.15	\$ 1,575.15											
	Administrative Claiming*																
Franklin	Therapy Services	0080420-01	2/23/1998	active	\$ 5,354.80	\$ 270.06	\$ 3,439.69	\$ 408.77	\$ 1,236.28	\$ 7,378.92	\$ 1,046.85	\$ 1,958.96	\$ 1,256.15	\$ 3,116.96	\$598.57		
	Transportation Services	0080420-12	2/23/1998	active													
	Mental health-Psychology	0080420-17	2/23/1998	active													
	Mental Health-Social Work	0080420-18	2/23/1998	active													
		Administrative Claiming*															
Gadsden	Therapy Services	0080136-01	7/1/1995	active	\$ 14,971.37	\$ 511.15	\$ 4,313.40	\$ 3,965.33	\$ 6,181.49	\$ 17,571.14	\$ 2,140.33	\$ 8,581.04	\$ 6,611.25	\$ 238.52	\$20,270.94	\$11,880.91	\$1,800.45
	Transportation Services	0080136-12	9/2/1997	active						\$ 9,158.16		\$ 4,191.99	\$ 678.56	\$ 4,287.61		\$2,934.19	\$11,144.86
	Nursing Services	0080136-15	10/2/1997	active													
	Mental Health-Psychology	0080136-17	9/2/1997	active	\$ 2,242.40	\$ 323.91	\$ 567.62	\$ 1,180.58	\$ 170.29	\$ 244.62			\$ 244.62		\$1,126.53	\$449.51	\$455.20
	Mental Health-Social Work	0080136-18	9/2/1997	active													
	Administrative Claiming*																
Gilchrist	Therapy Services	0080497-01	1/12/1998	active	\$ 5,234.79	\$ 183.75	\$ 5,051.04			\$ 10,246.89		\$ 7,317.72	\$ 2,929.17				\$9,821.35
	Transportation Services	0080497-12	1/12/1998	active													
	Nursing Services	0080497-15	1/12/1998	active													
	Mental Health-Psychology	0080497-17	1/12/1998	active													
	Mental Health-Social Work	0080497-18	1/12/1998	active													
	Administrative Claiming*																

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Glades	Administrative Claiming*	0810002-00															
Gulf	Therapy Services	0080250-01	10/6/1997	active	\$ 12,118.02	\$ 3,219.67	\$ 5,587.85	\$ 724.61	\$ 2,585.89	\$ 7,335.49	\$ 447.28	\$ 3,979.82	\$ 2,908.39		\$1,427.06		
	Transportation Services	0080250-12	10/6/1997	active													
	Nursing Services	0080250-15	10/6/1997	active													
	Mental Health-Psychology	0080250-17	10/6/1997	active	\$ 4,886.10	\$ 10.98	\$ 2,332.50	\$ 187.33	\$ 2,355.29	\$ 1,899.17	\$ 1,108.37	\$ 790.80					
	Mental Health-Social Work	0080250-18	10/6/1997	active						\$ 1,362.50		\$ 1,362.50					
	Administrative Claiming*																
Hamilton	Therapy Services	0080381-01	1/5/1998	active	\$ 8,428.90	\$ 798.20	\$ 2,670.89	\$ 828.05	\$ 4,131.76	\$ 18,339.68	\$ 1,693.73	\$ 8,989.92	\$ 4,465.82	\$ 3,190.21	\$219.35		
	Transportation Services	0080381-12	1/5/1998	active	\$ 271.10				\$ 271.10	\$ 1,756.69	\$ 1,756.69						
	Nursing Services	0080381-15	1/5/1998	active	\$ 4,037.73	\$ 2,107.89	\$ 1,830.29	\$ 99.55		\$ 2,257.52	\$ 300.62	\$ 637.13	\$ 639.94	\$ 679.83	\$5.37		
	Mental Health-Psychology	0080381-17	1/5/1998	active													\$159.39
	Mental Health-Social Work	0080381-18	1/5/1998	active													
	Administrative Claiming*																
Hardee	Therapy Services	0080527-01	1/15/1998	active	\$ 157.14		\$ 285.18		\$ (128.04)	\$ 655.08	\$ 655.08						
	Transportation Services	0080527-12	6/4/1998	active													
	Nursing Services	0080527-15	1/15/1998	active													
	Mental Health-Psychology	0080527-17	1/15/1998	active	\$ 127.30	\$ 127.30											
	Administrative Claiming*																
Hendry	Therapy Services	0080501-01	2/2/1998	active	\$ 45,360.22	\$ 2,077.34	\$ 22,682.67	\$ 3,224.53	\$ 17,375.68	\$ 16,087.40		\$ 2,787.62	\$ 6,490.59	\$ 6,809.19	\$10,335.68		
	Transportation Services	0080501-12	2/2/1998	active	\$ 2,955.66	\$ 1,431.72	\$ 241.71	\$ 254.46	\$ 1,027.77	\$ 234.60	\$ 163.20	\$ 71.40					
	Nursing Services	0080501-15	2/2/1998	active	\$ 880.40	\$ 103.12		\$ 10.54	\$ 766.74	\$ 1,069.83		\$ 68.25	\$ 960.21	\$ 41.37		\$234.21	\$97.96
	Mental Health-Psychology	0080501-17	2/2/1998	active	\$ 6,295.16	\$ 488.61	\$ 1,453.03	\$ 1,475.76	\$ 2,877.76	\$ 5,405.02		\$ 1,786.28	\$ 2,355.86	\$ 1,262.88		\$216.21	
	Mental Health-Social Work	0080501-18	2/2/1998	active	\$ 940.63	\$ 86.70	\$ 523.86	\$ 330.07									
	Administrative Claiming*																
Hernando	Therapy Services	0080454-01	1/22/1998	active	\$ 38,780.38	\$ 6,569.10	\$ 4,761.77	\$ 18,241.71	\$ 9,207.80	\$ 41,079.46	\$ 8,274.32	\$ 4,160.95	\$ 26,097.47	\$ 2,546.72	\$34,193.19	\$16,934.93	\$17,812.62
	Transportation Services	0080454-12	1/22/1998	active	\$ 131.67			\$ 56.43	\$ 75.24	\$ 10,943.42	\$ 988.60	\$ 9,005.54	\$ 632.77	\$ 316.51	\$867.69	\$6,740.86	\$247.26
	Nursing Services	0080454-15	1/22/1998	active	\$ 1,199.10	\$ 423.54		\$ 623.68	\$ 151.88	\$ 5,366.20	\$ 22.35	\$ 506.56	\$ 2,838.22	\$ 1,999.07	\$2,141.73	\$518.04	\$603.13
	Mental Health-Psychology	0080454-17	1/22/1998	active	\$ 4,823.11	\$ 883.89	\$ 2,576.93	\$ 459.79	\$ 902.50	\$ 10,043.57	\$ 1,407.71	\$ 5,768.60	\$ 2,150.45	\$ 716.81	\$517.70	\$938.85	\$2,588.95
	Mental Health-Social Work	0080454-18	1/22/1998	active													
	Administrative Claiming*																
Highlands	Therapy Services	0080543-01	3/9/1998	active	\$ 113,185.56	\$ 8,754.58	\$ 51,050.25	\$ 17,644.90	\$ 35,735.83	\$ 169,295.86	\$ 4,753.78	\$ 45,544.32	\$ 77,796.72	\$ 41,201.04	\$19,189.52		
	Transportation Services	0080543-12	4/6/1998	active	\$ 17,278.75	\$ 9,029.25	\$ 1,591.09	\$ 1,796.85	\$ 4,861.56	\$ 23,356.59	\$ 2,884.07	\$ 8,522.40	\$ 11,912.60	\$ 37.52	\$1,768.80		
	Nursing Services	0080543-15	4/6/1998	active													
	Mental Health-Psychology	0080543-17	4/6/1998	active	\$ 10,977.58	\$ 834.48	\$ 4,478.39	\$ 2,202.30	\$ 3,462.41	\$ 17,129.64	\$ 4,082.58	\$ 3,800.08	\$ 3,487.21	\$ 5,759.77	\$792.07		
	Mental Health-Social Work	0080543-18	4/6/1998	active	\$ 2,474.82	\$ 71.38	\$ 790.62	\$ 801.14	\$ 811.68	\$ 4,819.64	\$ 913.64	\$ 2,256.89	\$ 623.30	\$ 1,025.81			
	Administrative Claiming*																

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COUNTY	SERVICES	PROVIDER NUMBER	ENROLL DATE	STATUS	2007 YTD	2007 10/1 - 12/31	2007 7/1 - 9/30	2007 4/1 - 6/30	2007 1/1 - 3/31	2006 YTD	2006 10/1 - 12/31	2006 7/1 - 9/30	2006 4/1 - 6/30	2006 1/1 - 3/31	2005 YTD 10/1 - 12/31	2005 7/1 - 9/30	2005 4/1 - 6/30	
Hillsborough	Therapy Services	0080098-01	7/1/1995	active	\$ 302,246.74	\$ 57,308.86	\$ 34,758.52	\$ 101,503.73	\$ 108,675.63	\$ 259,927.62	\$ 11,938.24	\$ 65,646.05	\$ 110,502.59	\$ 71,840.74	\$8,044.94	\$47,830.46	\$82,430.95	
	Transportation Services	0080098-12	7/1/1997	active	\$ 124,436.45	\$ 24,851.30	\$ 26,234.40	\$ 59,692.95	\$ 13,657.80	\$ 86,933.08	\$ 12,219.60	\$ 26,326.72	\$ 35,938.67	\$ 12,448.09	\$21,980.75	\$8,947.66	\$9,729.44	
	Nursing Services	0080098-15	8/26/1997	active	\$ 97,048.33	\$ 20,226.61	\$ 20,330.77	\$ 47,438.24	\$ 9,052.71	\$ 58,544.69	\$ 10,124.76	\$ 16,870.85	\$ 24,665.24	\$ 6,883.84	\$15,678.27	\$5,218.87	\$4,795.97	
	Mental Health-Psychology	0080098-17	8/26/1997	active	\$ 103,811.41	\$ 20,009.45	\$ 28,312.74	\$ 35,027.18	\$ 20,462.04	\$ 54,788.32	\$ 158.47	\$ 27,173.12	\$ 21,062.91	\$ 6,393.82	\$6,757.44	\$22,462.63	\$25,355.46	
	Mental Health-Social Work	0080098-18	8/26/1997	active	\$ 29,556.63	\$ 8,067.54	\$ 7,833.36	\$ 13,639.92	\$ 15.81	\$ 3,010.24				\$ 3,010.24				
	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	\$ 84.56	\$ 27.56		\$ 28.50	\$ 28.50	\$ 28.50	\$ 28.50							
	Transportation Services	0810029-12	7/3/2001	active														
	Nursing Services	0810029-15	7/3/2001	active														
	Mental Health-Psychology	0810029-17	7/3/2001	active						\$ 17.04	\$ 17.04							
		Administrative Claiming*																
Indian River	Therapy Services	0080331-01	1/16/1998	active	\$ 72,521.67	\$ 11,883.65	\$ 17,413.32	\$ 29,800.03	\$ 13,424.67	\$ 66,989.82	\$ 17,573.76	\$ 13,633.02	\$ 22,757.87	\$ 13,025.17	\$13,332.76	\$10,092.01	\$44,657.48	
	Transportation Services	0080331-12	1/16/1998	active	\$ 161.20		\$ 17.36	\$ 143.84		\$ 6,394.45	\$ 1,711.63	\$ 4,662.94		\$ 19.88	\$2.49	\$6,340.78		
	Nursing Services	0080331-15	9/22/1999	active	\$ 6,390.36	\$ 1,916.85	\$ 1,183.04	\$ 3,290.47		\$ 2,804.68	\$ 220.93	\$ 1,078.19	\$ 1,505.56		\$137.71	\$1,994.82	\$1,319.79	
	Mental Health-Psychology	0080331-17	1/16/1998	active	\$ 45,734.70	\$ 11,353.75	\$ 18,156.66	\$ 10,182.58	\$ 6,041.71	\$ 41,316.76	\$ 3,136.30	\$ 24,714.32	\$ 1,366.54	\$ 12,099.60	\$2,745.43	\$24,214.61	\$12,036.05	
	Mental Health-Social Work	0080331-18	9/22/1998	pend														
		Administrative Claiming*																
Jackson	Therapy Services	0080586-01	5/27/1998	active	\$ 36,077.10	\$ 13,158.87	\$ 3,097.70	\$ 4,436.04	\$ 15,384.49	\$ 38,461.94	\$ 8,290.76	\$ 994.84	\$ 13,425.96	\$ 15,750.38	\$11,541.25	\$1,550.41	\$15,809.46	
	Transportation Services	0080586-12	5/27/1998	active														
	Nursing Services	0080586-15	2/1/1999	active														
	Mental Health-Psychology	0080586-17	5/27/1998	active	\$ 1,626.47	\$ 208.62	\$ 942.23	\$ 635.71	\$ (160.09)	\$ 989.96		\$ 853.42	\$ 136.54	\$1,467.82				
		Administrative Claiming*																
Jefferson	Therapy Services	0080357-01	2/24/1998	active	\$ 239.28			\$ 119.64	\$ 119.64	\$ 1,079.16	\$ 119.64		\$ 959.52			\$319.84	\$479.76	
	Transportation Services	0080357-12	2/24/1998	active														
	Nursing Services	0080357-15	2/24/1998	active													\$1.25	
	Mental Health-Psychology	0080357-17	2/24/1998	active													\$42.28	
	Mental Health-Social Work	0080357-18	2/24/1998	active														
		Administrative Claiming*																
Lafayette	Therapy Services	0080446-01	1/12/1998	active	\$ 6,161.21	\$ 11.25	\$ 3,449.14		\$ 2,700.82	\$ 6,033.05	\$ 358.48	\$ 2,054.11	\$ 2,597.01	\$ 1,023.45	\$77.77			
	Transportation Services	0080446-12	1/12/1998	active														
	Nursing Services	0080446-15	1/12/1998	active														
	Mental Health-Psychology	0080446-17	1/12/1998	active	\$ 732.11	\$ 85.13	\$ 266.75		\$ 380.23	\$ 73.96			\$ 73.96					
	Mental Health-Social Work	0080446-18	1/12/1998	active	\$ 10.54		\$ 10.54											
	Administrative Claiming*																	
Lake	Therapy Services	0080403-01	12/15/1997	active	\$ 4,410.66	\$ 2,206.53	\$ 2,164.25		\$ 39.88	\$ 79.76	\$ 79.76						\$39.98	
	Transportation Services	0080403-12	12/15/1997	active														
	Nursing Services	0080403-15	12/15/1997	active	\$ 1,211.60	\$ 1,064.70	\$ 146.90			\$ 4.87	\$ 3.65	\$ 1.22						
	Mental Health-Psychology	0080403-17	12/15/1997	active	\$ 4,399.02	\$ 3,330.56	\$ 1,068.46											
	Mental Health-Social Work	0080403-18	12/15/1997	active	\$ 10.54		\$ 10.54											
	Administrative Claiming*																	

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Lee	Therapy Services	0080187-01	11/4/1996	active	\$ 213,266.67	\$ 43,261.61	\$ 38,507.35	\$ 105,930.57	\$ 25,567.14	\$ 1,018.13	\$ 407.40	\$ 447.35	\$ 27.23	\$ 136.15		\$346.85	\$385.08	
	Transportation Services	0080187-12	8/14/1997	active	\$ 34,847.39	\$ 1,671.39	\$ 29,443.70	\$ 128.70	\$ 3,603.60							\$177.94		
	Nursing Services	0080187-15	4/2/1998	active														
	Mental Health-Psychology	0080187-17	4/2/1998	active	\$ 6,295.03	\$ 618.06	\$ 2,335.01	\$ 3,341.96										
	Mental Health-Social Work	0080187-18	4/2/1998	active														
	Administrative Claiming*																	
Leon	Therapy Services	0080021-01	7/1/1995	active	\$ 127,946.63	\$ 38,024.61	\$ 9,216.88	\$ 42,871.44	\$ 37,833.70	\$ 154,434.14	\$ 45,470.18	\$ 25,477.88	\$ 52,483.38	\$ 31,002.70	\$67,099.69	\$4,583.44	\$26,668.81	
	Transportation Services	0080021-12	7/31/1997	active	\$ 13,491.53		\$ 686.28	\$ 9,278.09	\$ 3,527.16	\$ 22,937.94	\$ 2,848.86	\$ 5,988.81	\$ 3,684.60	\$ 10,415.67	\$2,386.98		\$144.18	
	Nursing Services	0080021-15	6/18/1998	active	\$ 51,707.81	\$ 10,763.38	\$ 6,819.52	\$ 13,803.07	\$ 20,321.84	\$ 51,540.73	\$ 14,464.79	\$ 21,761.57	\$ 4,441.90	\$ 10,872.47	\$14,998.09	\$30.97	\$8,221.13	
	Mental Health-Psychology	0080021-17	7/31/1997	active	\$ 60,587.51	\$ 8,789.57	\$ 8,677.39	\$ 25,758.35	\$ 17,362.20	\$ 33,724.31	\$ 14,997.46	\$ 8,458.05	\$ 5,814.41	\$ 4,454.39	\$11,601.96		\$9,761.16	
	Mental Health-Social Work	0080021-18	7/31/1997	active						\$ 797.61			\$ 797.61				\$3,143.57	
		Case Management	0080021-03	7/1/1995	active													
	Administrative Claiming*																	
Levy	Therapy Services	0080438-01	1/8/1998	active	\$ 6,909.18		\$ 183.12	\$ 6,726.06		\$ 13,885.75		\$ 4,555.77	\$ 9,329.98			\$31.12	\$14,418.81	
	Transportation Services	0080438-12	1/8/1998	active														
	Nursing Services	0080438-15	1/8/1998	active														
	Mental Health-Psychology	0080438-17	1/8/1998	active														
	Mental Health-Social Work	0080438-18	1/8/1998	active														
	Administrative Claiming*																	
Liberty	Therapy Services	0080314-01	12/11/1997	active	\$ 20,779.08	\$ 1,989.33	\$ 12,304.63	\$ 2,045.20	\$ 4,439.92	\$ 12,406.39	\$ 1,539.43	\$ 6,013.40	\$ 1,394.97	\$ 3,458.59				
	Transportation Services	0080314-12	12/11/1997	active	\$ 2,815.20	\$ 2,507.73			\$ 307.47	\$ 283.83	\$ 134.33	\$ 11.96	\$ 74.75	\$ 62.79				
	Nursing Services	0080314-15	12/11/1997	active	\$ 49,398.74	\$ 9,638.35	\$ 13,417.22	\$ 26,343.17										
	Mental Health-Psychology	0080314-17	7/27/1998	active	\$ 857.30	\$ 87.84			\$ 769.46									
	Mental Health-Social Work	0080314-18	7/27/1998	active														
	Administrative Claiming*																	
Madison	Therapy Services	0080535-01	3/9/1998	active	\$ 63.70		\$ 19.94	\$ 19.94	\$ 23.82	\$ 99.63	\$ 39.88	\$ 7.78	\$ 51.97		\$43.04	\$3.89	\$23.05	
	Transportation Services	0080535-12	3/9/1998	active														
	Nursing Services	0080535-15	3/9/1998	active														
	Mental Health-Psychology	0080535-17	3/9/1998	active													\$21.13	
	Mental Health-Social Work	0080535-18	3/9/1998	active	\$ 27.74		\$ 5.27	\$ 22.47		\$ 38.35	\$ 9.99	\$ 12.51	\$ 15.85		\$22.09			
	Administrative Claiming*																	
Manatee	Therapy Services	0080063-01	4/28/1998	active	\$ 85,936.69	\$ 10,941.55	\$ 24,554.17	\$ 23,074.75	\$ 27,366.22	\$ 65,471.70	\$ 13,752.15	\$ 25,870.00		\$ 25,849.55	\$33,067.27	\$37,760.45	\$41,894.15	
	Transportation Services	0080063-12	4/28/1998	active	\$ 8,415.16	\$ 2,685.32	\$ 1,630.68	\$ 2,593.68	\$ 1,505.48	\$ 270.06				\$ 270.06	\$1,350.54	\$14,502.52	\$402.00	
	Nursing Services	0080063-15	4/28/1998	active	\$ 4,771.33	\$ 1,314.68	\$ 3,442.08	\$ 3.64	\$ 10.93	\$ 387.97	\$ 7.28	\$ 368.49		\$ 12.20	\$247.87	\$366.94		
	Mental Health-Psychology	0080063-17	4/28/1998	active	\$ 26,984.05	\$ 1,262.70	\$ 16,091.75	\$ 7,052.68	\$ 2,576.92	\$ 13,657.76	\$ 5,488.50	\$ 2,281.29		\$ 5,887.97	\$2,458.77	\$17,484.26	\$8,297.10	
	Mental Health-Social Work	0080063-18	4/28/1998	active	\$ 20,600.71	\$ 1,636.37	\$ 4,010.34	\$ 12,229.08	\$ 2,724.92	\$ 8,695.51	\$ 8,695.51							
		Physician Services	0080063-05	7/1/1995	6/30/97													
	Administrative Claiming*																	
Marion	Therapy Services	0080110-01	8/27/1995	active	\$ 407,931.39	\$ 26,127.87	\$ 80,527.40	\$ 84,974.79	\$ 216,301.33	\$ 348,917.17	\$ 4,902.70	\$ 255,271.76	\$ 9,565.18	\$ 79,177.53	\$68,883.73	\$106,152.62	\$55,626.95	
	Transportation Services	0080110-12	10/14/1997	active	\$ 61,855.52	\$ 8,787.41		\$ 15,304.95	\$ 37,763.16	\$ 29,008.65	\$ 19,388.15	\$ 9,620.50			\$5,853.60	\$19,135.31	\$15,241.04	
	Nursing Services	0080110-15	10/14/1997	active	\$ 2,447.58			\$ 2,447.58										
	Mental Health-Psychology	0080110-17	10/14/1997	active	\$ 14,008.74	\$ 6,147.17	\$ 2,654.27		\$ 5,207.30	\$ 44,714.15		\$ 42,430.85	\$ 483.98	\$ 1,799.32	\$3,825.08	\$2,058.15	\$3,184.72	
	Mental Health-Social Work	0080110-18	10/14/1997	active	\$ 1,039.94	\$ 1,039.94												
	Administrative Claiming*																	

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Martin	Therapy Services	0080144-01	4/26/1996	active	\$ 64,102.31	\$ 13,876.87	\$ 9,278.50	\$ 23,521.49	\$ 17,425.45	\$ 71,557.91	\$ 18,692.13	\$ 5,638.03	\$ 24,564.53	\$ 22,663.22	\$31,539.87	\$17,330.26	\$32,312.12
	Transportation Services	0080144-12	8/13/1997	active													
	Nursing Services	0080144-15	8/13/1997	active	\$ 23,316.74	\$ 6,115.88	\$ 4,247.15	\$ 4,326.35	\$ 8,627.36	\$ 26,946.44	\$ 8,767.34	\$ 6,968.85	\$ 4,113.63	\$ 7,096.62	\$6,901.25	\$13,569.11	\$5,929.18
	Mental Health-Psychology	0080144-17	8/13/1997	active	\$ 32,139.72	\$ 2,202.26	\$ 6,139.35	\$ 14,933.62	\$ 8,864.49	\$ 44,000.99	\$ 10,578.25	\$ 8,947.92	\$ 12,059.01	\$ 12,415.81	\$16,237.08	\$12,334.90	\$23,875.72
	Mental Health-Social Work	0080144-18	8/13/1997	active													
	Administrative Claiming*																
Monroe	Therapy Services	0080161-01	7/11/1996	active	\$ 47,832.15	\$ 10,465.54	\$ 15,016.06	\$ 9,647.10	\$ 12,703.45	\$ 52,239.77	\$ 15,982.50	\$ 3,323.32	\$ 28,539.92	\$ 4,394.03	\$39,999.98	\$5,002.55	\$24,735.93
	Transportation Services	0080161-12	8/8/1997	active	\$ 29,845.53	\$ 8,272.17	\$ 3,721.72	\$ 9,415.52	\$ 8,436.12	\$ 38,081.83	\$ 10,284.64	\$ 3,645.26	\$ 23,756.17	\$ 395.76	\$8,884.45	\$9,410.58	\$8,521.47
	Nursing Services	0080161-15	4/23/1998	active	\$ 165,164.92	\$ 36,652.44	\$ 37,123.39	\$ 50,362.47	\$ 41,026.62	\$ 181,616.66	\$ 46,493.82	\$ 8,229.86	\$ 114,940.74	\$ 11,952.24	\$36,169.83	\$1,773.29	\$36,030.45
	Mental Health-Psychology	0080161-17	4/23/1998	active	\$ 19,373.44	\$ 6,226.80	\$ 735.46	\$ 4,091.13	\$ 8,320.05	\$ 30,815.62	\$ 8,559.91	\$ 781.03	\$ 9,102.40	\$ 12,372.28	\$2,006.93	\$2,426.73	\$2,797.05
	Mental Health-Social Work	0080161-18	4/23/1998	active	\$ 914.94	\$ 828.06	\$ 86.88										
	Administrative Claiming*																
Nassau	Therapy Services	0080471-01	3/25/1998	active	\$ 43,028.30	\$ 13,830.05	\$ 2,909.10	\$ 11,246.14	\$ 15,043.01	\$ 28,480.04	\$ 6,925.38	\$ 1,426.25	\$ 8,568.83	\$ 11,559.58	\$37,750.87	\$8,400.60	\$8,570.41
	Transportation Services	0080471-12	3/25/1998	active	\$ 971.46		\$ 63.18	\$ 15.80	\$ 892.48	\$ 3,635.42	\$ 659.48	\$ 2,975.94			\$239.58	\$3,294.72	
	Nursing Services	0080471-15	3/25/1998	active													
	Mental Health-Psychology	0080471-17	3/25/1998	active	\$ 5,673.28	\$ 1,586.53	\$ 62.44	\$ 3,944.86	\$ 79.45								
	Mental Health-Social Work	0080471-18	3/25/1998	active													
	Administrative Claiming*																
Okaloosa	Therapy Services	0080616-01	7/19/1999	active	\$ 21,606.55	\$ 8,785.33	\$ 5,441.43	\$ 5,724.12	\$ 1,655.67	\$ 41,196.23	\$ 4,099.17	\$ 5,399.13	\$ 23,783.41	\$ 7,914.52	\$20,926.61	\$8,327.57	\$14,841.77
	Transportation Services	0080616-12	7/19/1999	active													
	Nursing Services	0080616-15	7/19/1999	active												\$14.37	
	Mental Health-Psychology	0080616-17	7/19/1999	active	\$ 1,930.77	\$ 642.33	\$ 192.98	\$ 1,095.46		\$ 1,353.47	\$ 266.89	\$ 255.99	\$ 830.59		\$534.78	\$677.11	\$1,064.03
	Administrative Claiming*																
Okeechobee	Therapy Services	0080217-01	9/5/1997	active	\$ 52,133.49	\$ 18,296.62	\$ 1,590.44	\$ 17,636.25	\$ 14,610.18	\$ 49,975.50	\$ 16,236.66	\$ 4,010.33	\$ 27,216.76	\$ 2,511.75	\$29,617.59	\$4,129.17	\$22,334.34
	Transportation Services	0080217-12	9/5/1997	active	\$ 2,493.13	\$ 500.08		\$ 927.41	\$ 1,065.64	\$ 1,241.01	\$ 423.96	\$ 138.45	\$ 678.60			\$56.55	\$1,031.55
	Nursing Services	0080217-15	9/5/1997	active													
	Mental Health-Psychology	0080217-17	9/5/1997	active	\$ 9,460.61	\$ 1,459.57	\$ 2,182.38	\$ 4,279.23	\$ 1,539.43	\$ 8,673.75	\$ 3,299.35	\$ 182.07	\$ 2,569.51	\$ 2,622.82	\$468.55		\$1,927.28
	Mental Health-Social Work	0080217-18	9/5/1997	active	\$ 1,120.17	\$ 256.62	\$ 46.35	\$ 522.31	\$ 294.89	\$ 363.03			\$ 303.93	\$ 59.10	\$76.01	\$198.47	\$489.81
	Administrative Claiming*																
Orange	Therapy Services	0080411-01	2/16/1998	active	\$ 58,966.85		\$ 1,739.46	\$ 10,369.40	\$ 46,857.99	\$ 80,220.23			\$ 49,675.27	\$ 30,544.96	\$46,422.99	\$1,108.22	\$120,682.18
	Transportation Services	0080411-12	2/16/1998	active	\$ 98,204.58		\$ 916.56	\$ 34,003.17	\$ 63,284.85	\$ 63,214.64			\$ 34,156.20	\$ 29,058.44	\$16,694.56	\$5,623.24	\$75,445.64
	Nursing Services	0080411-15	2/16/1998	active	\$ 82,828.77		\$ 2,400.10	\$ 25,125.48	\$ 55,303.19	\$ 39,186.67			\$ 16,510.52	\$ 22,676.15	\$15,585.15	\$1,236.21	\$35,712.04
	Mental Health-Psychology	0080411-17	2/16/1998	active	\$ 2,118.69		\$ 15.81	\$ 785.29	\$ 1,317.59	\$ 1,452.63			\$ 855.74	\$ 596.89	\$232.39	\$31.70	\$2,547.47
	Mental Health-Social Work	0080411-18	2/16/1998	active													
	Administrative Claiming*																
Osceola	Therapy Services	0080233-01	7/24/1997	active	\$ 92,064.00	\$ 25,947.39	\$ 10,252.83	\$ 35,595.17	\$ 20,268.61	\$ 74,419.50	\$ 13,785.93	\$ 30,574.18	\$ 22,383.71	\$ 7,675.68	\$19,775.98	\$11,740.86	\$26,633.28
	Transportation Services	0080233-12	7/24/1997	active	\$ 13,432.80	\$ 6,845.20		\$ 5,965.01	\$ 622.59	\$ 7,504.50	\$ 2,568.66	\$ 3,401.30	\$ 1,437.36	\$ 97.18	\$2,501.82		\$2,639.68
	Nursing Services	0080233-15	12/18/1997	active	\$ 129,541.44	\$ 38,288.05	\$ 12,599.00	\$ 43,972.08	\$ 34,682.31	\$ 109,788.66	\$ 35,431.86	\$ 24,955.55	\$ 37,818.07	\$ 11,583.18	\$20,322.58	\$4,885.01	\$31,036.42
	Mental Health-Psychology	0080233-17	12/18/1997	active	\$ 58,699.54	\$ 24,007.75	\$ 777.61	\$ 22,329.56	\$ 11,584.62	\$ 78,623.04	\$ 26,955.33	\$ 32,160.11	\$ 13,079.07	\$ 6,428.53	\$2,053.78	\$25,009.00	\$13,597.52
	Mental Health-Social Work	0080233-18	12/18/1997	active													
	Administrative Claiming*																

SCHOOL ENROLLMENT AND REIMBURSEMENT DATA

COUNTY	SERVICES	PROVIDER NUMBER	ENROLL DATE	STATUS	2007 YTD	2007 10/1 - 12/31	2007 7/1 - 9/30	2007 4/1 - 6/30	2007 1/1 - 3/31	2006 YTD	2006 10/1 - 12/31	2006 7/1 - 9/30	2006 4/1 - 6/30	2006 1/1 - 3/31	2005 YTD 10/1 - 12/31	2005 7/1 - 9/30	2005 4/1 - 6/30
Palm Beach	Therapy Services	0080012-01	7/1/1995	active	\$ 767,200.91	\$ 127,433.50	\$ 38,785.26	\$ 395,720.21	\$ 205,261.94	\$ 625,458.52	\$ 242,898.18	\$ 232,344.29	\$ 71,883.53	\$ 78,332.52	\$52,734.48	\$105,410.07	\$91,583.67
	Transportation Services	0080012-12	7/1/1997	active													
	Nursing Services	0080012-15	8/15/1997	active													
	Mental Health-Psychology	0080012-17	8/15/1997	active	\$ 61,490.96	\$ 3,721.29	\$ 5,214.62	\$ 32,890.82	\$ 19,664.23	\$ 53,108.85	\$ 15,754.42	\$ 29,560.46	\$ 3,993.66	\$ 3,800.31	\$6,622.49	\$11,027.09	\$10,030.55
	Mental Health-Social Work	0080012-18	8/15/1997	active													
	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	\$ 203,713.34	\$ 26,148.45	\$ 101,299.98	\$ 44,140.43	\$ 32,124.48	\$ 219,018.17	\$ 9,419.23	\$ 97,763.36	\$ 68,852.73	\$ 42,982.85	\$84,298.68	\$95,674.10	\$83,410.27
	Transportation Services	0080608-12	7/2/1998	active						\$ 1,424.97			\$ 1,424.97		\$37.91	\$1,288.94	\$1,391.52
	Nursing Services	0080608-15	7/2/1998	active						\$ 2,975.30				\$ 2,975.30			\$35.09
	Mental Health-Psychology	0080608-17	7/2/1998	active	\$ 59,609.74	\$ 25,028.37	\$ 24,829.83	\$ 9,751.54		\$ 61,284.12	\$ 16,432.89		\$ 22,910.07	\$ 21,941.16	\$23,401.11	\$9,934.58	\$19,953.65
	Mental Health-Social Work	0080608-18	7/2/1998	active													
	Administrative Claiming*																
Pinellas	Therapy Services	0080179-01	9/6/1996	active	\$ 581,418.18	\$ 121,434.84	\$ 164,647.18	\$ 160,792.49	\$ 134,543.67	\$ 503,762.19	\$ 74,449.32	\$ 188,092.42	\$ 124,141.36	\$ 117,079.09	\$193,137.46	\$92,916.40	\$136,277.76
	Transportation Services	0080179-12	3/4/1998	active	\$ 64,878.48	\$ 9,082.11	\$ 17,840.27	\$ 14,794.15	\$ 23,161.95	\$ 73,455.92	\$ 10,040.48	\$ 22,852.93	\$ 25,649.89	\$ 14,912.62	\$6,447.02	\$18,354.79	\$7,327.21
	Nursing Services	0080179-15	3/4/1998	active	\$ 71,964.09	\$ 4,304.30	\$ 50,718.94	\$ 9,347.50	\$ 7,593.35	\$ 78,107.57	\$ 29,579.86	\$ 17,622.93	\$ 19,928.68	\$ 10,976.10	\$8,690.21	\$14,066.62	\$7,961.93
	Mental Health-Psychology	0080179-17	3/4/1998	active	\$ 50,159.43	\$ 3,415.17	\$ 25,282.75	\$ 13,761.76	\$ 7,699.75	\$ 76,251.43	\$ 7,672.91	\$ 48,552.20	\$ 14,639.66	\$ 5,386.66	\$12,077.33	\$28,649.88	\$14,584.12
	Mental Health-Social Work	0080179-18	3/4/1998	active	\$ 52,870.63	\$ 397.03	\$ 27,642.48	\$ 15,246.58	\$ 9,584.54	\$ 71,817.41	\$ 833.53	\$ 52,203.02	\$ 5,894.29	\$ 12,886.57	\$4,129.16	\$44,721.00	\$13,691.23
	Administrative Claiming*																
Polk	Therapy Services	0080128-01	9/12/1995	active	\$ 105,938.49	\$ 6,067.26	\$ 82,347.29	\$ 10,040.44	\$ 7,483.50	\$ 152,935.07	\$ 96,300.87	\$ 38,470.10	\$ 7,738.19	\$ 10,425.91	\$25,326.93	\$30,578.35	\$24,324.88
	Transportation Services	0080128-12	7/1/1997	active													
	Nursing Services	0080128-15	2/9/1998	active						\$ 12,723.43		\$ 12,723.43					
	Mental Health-Psychology	0080128-17	8/29/1997	active	\$ 5,068.93	\$ 483.12	\$ 2,269.13	\$ 1,178.61	\$ 1,138.07	\$ 39,978.72	\$ 2,895.16	\$ 28,830.58	\$ 5,326.39	\$ 2,926.59		\$4,916.12	
	Mental Health-Social Work	0080128-18	8/29/1997	active													
	Hearing Services	0080128-11	9/12/1995	active													
Administrative Claiming*																	
Putnam	Therapy Services	0080306-01	10/30/1997	active	\$ 18,242.97	\$ 2,952.75	\$ 1,961.86	\$ 5,487.84	\$ 7,840.52	\$ 24,358.60	\$ 4,879.48	\$ 2,501.63	\$ 10,464.06	\$ 6,513.43	\$67.88		\$625.86
	Transportation Services	0080306-12	10/30/1997	active													
	Nursing Services	0080306-15	10/30/1997	active	\$ 481.14				\$ 481.14	\$ 6.47	\$ 3.64		\$ 2.83				
	Mental Health-Psychology	0080306-17	10/30/1997	active	\$ 7,009.99		\$ 4,767.91	\$ 2,242.08		\$ 2,395.29	\$ 2,395.29						
	Mental Health-Social Work	0080306-18	10/30/1997	active													
	Administrative Claiming*																
St. John's	Therapy Services	0080349-01	1/8/1998	active	\$ 33,385.43	\$ 5,862.41	\$ 6,563.76	\$ 9,881.06	\$ 11,078.20	\$ 39,793.08	\$ 14,438.07	\$ 3,382.87	\$ 11,903.29	\$ 10,068.85	\$9,327.03	\$4,573.95	
	Transportation Services	0080349-12	1/8/1998	active													
	Nursing Services	0080349-15	1/8/1998	active	\$ 13,319.05	\$ 3,100.00	\$ 91.15	\$ 5,780.71	\$ 4,347.19	\$ 10,238.29	\$ 10,238.29						
	Mental Health-Psychology	0080349-17	1/8/1998	active	\$ 9,559.30	\$ 2,748.78	\$ 464.75	\$ 3,683.83	\$ 2,661.94	\$ 14,351.39	\$ 5,314.44	\$ 4,962.52	\$ 3,204.42	\$ 870.01	\$1,462.13	\$3,374.17	\$688.49
	Mental Health-Social Work	0080349-18	1/8/1998	active													
Administrative Claiming*																	
St. Lucie	Therapy Services	0080225-01	8/13/1997	active	\$ 56,685.68	\$ 8,625.41	\$ 15,605.24	\$ 24,357.11	\$ 8,097.92	\$ 61,244.51	\$ 9,974.14	\$ 17,133.30	\$ 22,480.62	\$ 11,656.45	\$29,004.64	\$26,458.56	\$22,352.35
	Transportation Services	0080225-12	8/13/1997	active	\$ 850.55				\$ 850.55	\$ 5,030.60	\$ 1,119.70	\$ 2,709.14	\$ 1,201.76		\$75.11	\$986.79	
	Nursing Services	0080225-15	8/13/1997	active	\$ 78,169.28	\$ 20,069.05	\$ 17,408.68	\$ 28,933.06	\$ 11,758.49	\$ 62,255.94	\$ 20,219.03	\$ 11,552.26	\$ 19,563.12	\$ 10,921.53	\$7,321.11	\$15,989.33	\$10,120.04
	Mental Health-Psychology	0080225-17	8/13/1997	active	\$ 9,158.43	\$ 507.82	\$ 7,324.09	\$ 1,157.88	\$ 168.64	\$ 19,222.87	\$ 4,741.99	\$ 9,069.81	\$ 2,193.13	\$ 3,217.94	\$1,548.35	\$11,291.79	\$3,395.32
	Mental Health-Social Work	0080225-18	8/13/1997	active													
	Administrative Claiming*																

SCHOOL ENROLLMENT AND REIMBURSEMENT DATA

COUNTY	SERVICES	PROVIDER NUMBER	ENROLL DATE	STATUS	2007 YTD	2007 10/1 - 12/31	2007 7/1 - 9/30	2007 4/1 - 6/30	2007 1/1 - 3/31	2006 YTD	2006 10/1 - 12/31	2006 7/1 - 9/30	2006 4/1 - 6/30	2006 1/1 - 3/31	2005 YTD 10/1 - 12/31	2005 7/1 - 9/30	2005 4/1 - 6/30
Santa Rosa																	
Sarasota	Therapy Services	0080101-01	7/1/1995	active	\$ 180,637.57	\$ 11,365.26	\$ 45,913.94	\$ 38,580.80	\$ 84,777.57	\$ 178,637.55	\$ 108,473.06	\$ 46,795.04	\$ 9,090.56	\$ 14,278.89	\$56,745.95	\$1,476.65	\$47,887.54
	Transportation Services	0080101-12	7/1/1997	active	\$ 74,656.37	\$ 352.82	\$ 8,684.66	\$ 16,750.48	\$ 48,868.41	\$ 8,598.67	\$ 3,173.88		\$ 5,424.79			\$8,958.96	\$13,056.10
	Nursing Services	0080101-15	2/9/1998	active	\$ 23,498.01	\$ 3,435.99	\$ 4,988.48	\$ 6,672.76	\$ 8,400.78	\$ 25,446.68		\$ 18,826.65	\$ 3,003.76	\$ 3,616.27	\$4,882.52		\$8,316.19
	Mental Health-Psychology	0080101-17	8/26/1997	active	\$ 31,883.42	\$ 1,935.58	\$ 17,373.21	\$ 204.34	\$ 12,370.29	\$ 26,847.76	\$ 9,495.63	\$ 9,102.14	\$ 6,697.73	\$ 1,552.26	\$4,983.83	\$9,537.05	\$6,020.72
	Mental Health-Social Work	0080101-18	8/26/1997	active													
	Hearing Services	0080101-11	7/1/1995	active													
	Administrative Claiming*																
Seminole	Therapy Services	0080004-01	7/1/1995	active	\$ 93,482.98	\$ 19,265.09	\$ 335.98	\$ 33,430.87	\$ 40,451.04	\$ 123,986.77	\$ 25,233.93	\$ 4,728.52	\$ 51,023.75	\$ 43,000.57	\$36,396.22	\$4,103.66	\$83,554.72
	Transportation Services	0080004-12	7/23/1997	active	\$ 137.19			\$ 137.19		\$ 2,785.54			\$ 1,361.84	\$ 1,423.70		\$1,493.85	\$3,422.85
	Nursing Services	0080004-15	10/1/1997	active	\$ 7,283.67	\$ 1,363.25	\$ 44.65	\$ 2,841.94	\$ 3,033.83	\$ 9,785.65	\$ 3,197.86	\$ 985.36	\$ 1,596.27	\$ 4,006.16	\$2,799.27	\$1,444.66	\$3,389.20
	Mental Health-Psychology	0080004-17	10/1/1997	active	\$ 27,347.02	\$ 3,454.01	\$ 1,749.86	\$ 12,438.33	\$ 9,704.82	\$ 33,859.95	\$ 9,722.40	\$ 5,680.32	\$ 8,462.61	\$ 9,994.62	\$10,348.65	\$14,157.91	\$15,557.23
	Mental Health-Social Work	0080004-18	10/1/1997	active	\$ 21,594.51	\$ 3,677.13	\$ 1,900.14	\$ 9,214.94	\$ 6,802.30	\$ 17,938.31	\$ 7,313.00	\$ 1,399.58	\$ 5,028.99	\$ 4,196.74	\$2,487.89	\$2,516.83	\$10,826.83
	Administrative Claiming*																
Sumter	Therapy Services	0080241-01	6/12/1997	active	\$ 5,092.42		\$ 1,241.74	\$ 1,109.68	\$ 2,741.00	\$ 14,632.42	\$ 1,570.03		\$ 5,360.58	\$ 7,701.81	\$1,591.60	\$812.58	\$2,753.13
	Transportation Services	0080241-12	6/12/1997	active													
	Mental Health-Psychology	0080241-17	6/13/1997	active	\$ 595.85			\$ 584.63	\$ 11.22	\$ 1,846.84			\$ 1,092.31	\$ 754.53		\$268.60	
	Mental Health-Social Work	0080241-18	6/13/1997	active													
	Administrative Claiming*																
Suwannee	Therapy Services	0080462-01	12/9/1997	active	\$ 14,613.03	\$ 283.93	\$ 11,696.49	\$ 2,466.63	\$ 165.98	\$ 29,046.12	\$ 2,079.61	\$ 13,842.22	\$ 7,628.64	\$ 5,495.65			
	Transportation Services	0080462-12	12/9/1997	active													
	Nursing Services	0080462-15	12/9/1997	active	\$ 5,211.13	\$ 1,730.34	\$ 1,047.97	\$ 2,432.82		\$ 1,871.06		\$ 456.64	\$ 722.90	\$ 691.52			
	Mental Health-Psychology	0080462-17	12/9/1997	active	\$ 2,032.74		\$ 1,465.15	\$ 329.22	\$ 238.37	\$ 2,644.10	\$ 607.31	\$ 1,154.94		\$ 881.85			
	Mental Health-Social Work	0080462-18	12/9/1997	active													
	Administrative Claiming*																
Taylor	Therapy Services	0080489-01	3/4/1998	active	\$ 6,460.74	\$ 3,940.64	\$ 571.88	\$ 1,148.46	\$ 799.76	\$ 2,655.65		\$ 50.57	\$ 798.16	\$ 1,806.92	\$225.60	\$905.69	\$23.34
	Transportation Services	0080489-12	3/4/1998	active													
	Nursing Services	0080489-15	3/4/1998	active													
	Mental Health-Psychology	0080489-17	3/4/1998	active													
	Mental Health-Social Work	0080489-18	3/4/1998	active													
	Administrative Claiming*																

SCHOOL ENROLLMENT AND REIMBURSEMENT DATA

COUNTY	SERVICES	PROVIDER NUMBER	ENROLL DATE	STATUS	2007 YTD	2007 10/1 - 12/31	2007 7/1 - 9/30	2007 4/1 - 6/30	2007 1/1 - 3/31	2006 YTD	2006 10/1 - 12/31	2006 7/1 - 9/30	2006 4/1 - 6/30	2006 1/1 - 3/31	2005 YTD 10/1 - 12/31	2005 7/1 - 9/30	2005 4/1 - 6/30	
Union	Therapy Services	0080390-01	11/25/1997	active	\$ 22.89	\$ 11.25		\$ 11.64		\$ 23.28	\$ 23.28							
	Transportation Services	0080390-12	11/25/1997	active														
	Nursing Services	0080390-15	11/25/1997	active														
	Mental Health-Psychology	0080390-17	11/25/1997	active														
	Mental Health-Social Work	0080390-18	11/25/1997	active														
	Administrative Claiming*																	
Volusia	Therapy Services	0080519-01	3/1/1998	active	\$ 247,234.59	\$ 57,724.60	\$ 35,187.51	\$ 151,373.57	\$ 2,948.91	\$ 306,617.75	\$ 74,367.11	\$ 158,043.94	\$ 1,867.63	\$ 72,339.07	\$71,402.16	\$41,916.21	\$69,609.87	
	Transportation Services	0080519-12	5/8/1998	active	\$ 45,637.82	\$ 7,100.26	\$ 14,168.28	\$ 24,369.28		\$ 56,214.10	\$ 34,277.43	\$ 10,704.56		\$ 11,232.11	\$648.19	\$97.20	\$14,806.95	
	Nursing Services	0080519-15	4/6/1998	active	\$ 49,733.11	\$ 10,294.54	\$ 5,677.56	\$ 19,368.30	\$ 14,392.71	\$ 54,364.38	\$ 135.36	\$ 29,344.63	\$ 24,884.39			\$11,011.62	\$7,875.76	
	Mental Health-Psychology	0080519-17	4/6/1998	active	\$ 61,453.82	\$ 15,180.63	\$ 14,504.10	\$ 22,940.37	\$ 8,828.72	\$ 150,004.93	\$ 10,645.82	\$ 125,510.50	\$ 1,971.59	\$ 11,877.02	\$5,874.51	\$7,893.11	\$10,819.35	
	Mental Health-Social Work	0080519-18	4/6/1998	active	\$ 948.16	\$ 948.16												
	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	\$ 13,490.77	\$ 2,642.81	\$ 2,821.82	\$ 1,037.30	\$ 6,988.84	\$ 18,403.72	\$ 5,647.16	\$ 1,266.72	\$ 4,312.62	\$ 7,177.22	\$7,658.91		\$890.78
		Transportation Services	0080373-12	2/18/1998	active													
Nursing Services		0080373-15	2/18/1998	active														
Mental Health-Psychology		0080373-17	2/18/1998	active	\$ 84.33			\$ 84.33		\$ 147.72	\$ 84.33			\$ 63.39	\$105.64			
Mental Health-Social Work		0080373-18	2/18/1998	active														
Walton	Therapy Services	0080624-01	3/5/2001	active	\$ 18,342.96	\$ 489.71		\$ 5,578.31	\$ 12,274.94	\$ 285.60			\$ 228.48	\$ 57.12	\$57.12			
	Transportation Services	0080624-12	3/5/2001	active														
	Nursing Services	0080624-15	3/5/2001	active														
	Mental Health-Psychology	0080624-17	3/5/2001	pend														
	Mental Health-Social Work	0080624-18	3/5/2001	active														
	Administrative Claiming*																	
Washington	Therapy Services	0810037-01	7/26/2001	active						\$ 31.11	\$ 3.88	\$ 7.78	\$ 19.45				\$7.78	
	Transportation Services	0810037-12	7/26/2001	active														
	Nursing Services	0810037-15	7/26/2001	active														
	Mental Health-Psychology	0810037-17	7/26/2001	active	\$ 85.14				\$ 85.14	\$ 141.97	\$ 79.47		\$ 62.50				\$0.00	
Fl. Sch. D & B	Therapy Services	0080152-01	2/13/1996	active	\$ 39,287.66	\$ 11,564.27	\$ 7,953.76	\$ 9,435.17	\$ 10,334.46	\$ 44,569.24	\$ 9,007.59	\$ 6,944.55	\$ 12,446.96	\$ 16,170.14	\$3,836.30			
	Transportation Services	0080152-12	8/26/1997	active														
	Nursing Services	0080152-15	8/26/1997	active	\$ 35,734.39	\$ 13,323.71	\$ 10,766.40	\$ 7,719.49	\$ 3,924.79	\$ 50,796.35	\$ 7,510.58	\$ 10,024.24	\$ 16,949.96	\$ 16,311.57	\$1,860.17			
	Mental Health-Psychology	0080152-17	8/26/1997	active	\$ 7,839.79	\$ 3,732.67	\$ 1,573.61	\$ 715.90	\$ 1,817.61	\$ 13,712.87	\$ 3,479.19		\$ 3,969.34	\$ 6,264.34	\$639.32			
	Mental Health-Social Work	0080152-18	8/26/1997	active														
	Physician Services	0080152-05	4/2/1996	active	\$ 5,981.45	\$ 2,063.70	\$ 2,380.84		\$ 1,536.91	\$ 19,640.50	\$ 6,204.97	\$ 2,314.94	\$ 4,827.92	\$ 6,292.67	\$4,507.51	\$2,216.48	\$3,411.94	
	Dental Services	0080152-09	4/2/1996	active	\$ 1,644.00				\$ 1,644.00	\$ 10,255.00	\$ 2,853.00	\$ 520.00	\$ 3,663.00	\$ 3,219.00	\$3,034.00	\$879.00	\$5,497.00	
	Hearing Services	0080152-11	7/1/1996	active														
	Administrative Claiming*																	
GRAND TOTAL					\$ 10,243,144.06	\$ 1,776,735.27	\$ 2,243,861.86	\$ 3,516,640.29	\$ 2,705,906.64	\$ 10,045,503.14	\$ 1,908,180.20	\$ 2,788,175.66	\$ 3,188,891.05	\$ 2,160,256.23	\$2,718,909.81	\$1,923,563.09	\$2,879,787.57	

Fee-for-Service \$1,923,563.09 \$2,879,787.57

**Credential Agreement Received

IMPORTANT NOTE: ALL FIGURES IN THIS REPORT REFLECT THE DATE OF REIMBURSEMENT, NOT THE DATE SERVICE WAS RENDERED.