

SCHOOL ENROLLMENT
REIMBURSEMENT
DATA

COUNTY	SERVICES	PROVIDER NUMBER	2009 YTD	2009 10/1 - 12/31	2009 07/1 - 9/30	2009 04/1 - 06/30	2009 1/1 - 3/31
Alachua	Therapy Services	0080276-01	\$7,146.29				\$ 7,146.29
	Transportation Services	0080276-12					
	Nursing Services	0080276-15	\$606.20				\$ 606.20
	Mental Health-Psychology	0080276-17					
	Mental Health-Social Work	0080276-18					
	Administrative Claiming*						
Baker	Therapy Services	0080268-01	\$5,664.89	\$635.47	\$ 3,028.33	\$ 473.14	\$ 1,527.95
	Transportation Services	0080268-12					
	Nursing Services	0080268-15	\$19,551.11	\$5,099.20	\$ 614.83	\$ 3,383.03	\$ 10,454.05
	Mental Health-Psychology	0080268-17	\$1,297.71	\$557.25	\$ 244.76	\$ 42.81	\$ 452.89
	Mental Health-Social Work	0080268-18	\$29.79				\$ 29.79
	Administrative Claiming*						
Bay	Therapy Services	0080039-01	\$127,233.33	\$813.79	\$ 16,594.62	\$ 77,922.76	\$ 31,902.16
	Transportation Services	0080039-12	\$50,418.55	\$22,002.88	\$ 27,224.34	\$ 1,191.33	
	Nursing Services	0080039-15	\$2,194.86	\$88.01	\$ 561.83	\$ 0.44	\$ 1,544.58
	Mental Health-Psychology	0080039-17	\$2,155.79	\$101.66	\$ 838.61	\$ 787.11	\$ 428.41
	Mental Health-Social Work	0080039-18	\$4,334.73	\$18.84	\$ 1,938.04	\$ 1,498.76	\$ 879.09
	Targeted Case Mgmt.	0080039-03					
	Administrative Claiming*						
Bradford	Therapy Services	0080292-01	\$38,020.63	\$3,314.61		\$ 25,871.41	\$ 8,834.61
	Transportation Services	0080292-12	\$2,102.02			\$ 2,102.02	
	Nursing Services	0080292-15	\$755.30			\$ 755.30	
	Mental Health-Psychology	0080292-17					
	Mental Health-Social Work	0080292-18					
	Administrative Claiming*						
Brevard	Therapy Services	0080578-01	\$138,052.18	\$7,276.27	\$ 59,791.65	\$ 68,331.71	\$ 2,652.55
	Transportation Services	0080578-12					
	Nursing Services	0080578-15					
	Mental Health-Psychology	0080578-17	\$7,058.83		\$ 13.29	\$ 1,165.11	\$ 5,880.43
	Mental Health-Social Work	0080578-18	\$3,953.51		\$ 761.72	\$ 3,191.79	
	Administrative Claiming*						

Maureen Barker
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Broward	Therapy Services	0080047-01	\$680,904.67	\$240,978.26	\$ 37,788.95	\$ 254,527.63	\$ 147,609.83
	Transportation Services	0080047-12	\$615.61			\$ 425.26	\$ 190.35
	Nursing Services	0080047-15	\$54,604.76	\$10,390.31	\$ 4,476.95	\$ 32,110.27	\$ 7,627.23
	Mental Health-Psychology	0080047-17	\$191,797.95	\$25,485.40	\$ 6,451.56	\$ 91,481.21	\$ 68,379.78
	Mental Health-Social Work	0080047-18	\$293,474.26	\$55,228.93	\$ 20,093.56	\$ 150,532.71	\$ 67,619.06
	Comm. Mental Health	0080047-02					
	Administrative Claiming*						
Calhoun	Therapy Services	0080551-01	\$13,748.64	\$105.74	\$ 4,549.87	\$ 6,667.10	\$ 2,425.93
	Transportation Services	0080551-12	\$607.32	\$595.84		\$ 11.48	
	Mental Health-Psychology	0080551-17					
	Mental Health-Social Work	0080551-18	\$850.13	\$79.52	\$ 238.56	\$ 323.05	\$ 209.00
	Administrative Claiming*						
Charlotte	Administrative Claiming*						
Citrus	Therapy Services	0080055-01	\$11,849.04	\$1,932.72	\$ 2,916.69	\$ 4,916.75	\$ 2,082.88
	Transportation Services	0080055-12	\$17,407.55	\$4,684.74	\$ 1,235.05	\$ 7,801.16	\$ 3,686.60
	Nursing Services	0080055-15	\$81,233.96	\$27,771.64		\$ 43,596.34	\$ 9,865.98
	Mental Health-Psychology	0080055-17					
	Mental Health-Social Work	0080055-18					
	ARNP Services	0080055-07					
	Administrative Claiming*						
Clay	Therapy Services	0080071-01	\$98,488.75	\$25,615.85	\$ 24,286.07	\$ 21,456.70	\$ 27,130.13
	Transportation Services	0080071-12	\$54,788.87	\$13,815.44	\$ 14,629.93	\$ 12,847.25	\$ 13,496.25
	Nursing Services	0080071-15	\$140,833.51	\$10,066.22	\$ 14,956.06	\$ 81,998.40	\$ 33,812.83
	Mental Health-Psychology	0080071-17	\$9,681.33	\$2,006.83	\$ 1,434.32	\$ 3,456.75	\$ 2,783.43
	Mental Health-Social Work	0080071-18	\$2,586.73	\$442.28	\$ 365.33	\$ 958.38	\$ 820.74
	Administrative Claiming*						

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Collier	Therapy Services	0080560-01	\$167,048.34	\$55,498.98		\$ 111,549.36	
	Transportation Services	0080560-12	\$24,964.66	\$24,964.66			
	Nursing Services	0080560-15	\$2,248.07	\$1,075.52		\$ 1,172.55	
	Mental Health-Psychology	0080560-17	\$70,083.85	\$23,683.03		\$ 46,400.82	
	Mental Health-Social Work	0080560-18	\$7,424.04	\$1,337.65		\$ 6,086.39	
	Administrative Claiming*						
Columbia	Therapy Services	0080365-01	\$43,846.89	\$9,044.32	\$ 16,320.26	\$ 9,348.30	\$ 9,134.01
	Transportation Services	0080365-12	\$4,298.98	\$936.32	\$ 1,465.31	\$ 870.87	\$ 1,026.48
	Nursing Services	0080365-15	\$147,456.53		\$ 46,623.31	\$ 65,931.09	\$ 34,902.13
	Mental Health-Psychology	0080365-17	\$2,958.01	\$577.98	\$ 1,743.19	\$ 153.72	\$ 483.12
	Mental Health-Social Work	0080365-18					
	Administrative Claiming*						
Dade	Therapy Services	0080195-01	\$592,124.41	\$125,345.39	\$ 99,937.52	\$ 178,839.33	\$ 188,002.17
	Transportation Services	0080195-12	\$172,899.64		\$ 36,770.43		\$ 136,129.21
	Nursing Services	0080195-15	\$261,030.28	\$38,828.74	\$ 68,761.10	\$ 93,470.65	\$ 59,969.79
	Mental Health-Psychology	0080195-17	\$23,461.88	\$48.96		\$ 10,293.71	\$ 13,119.21
	Mental Health-Social Work	0080195-18	\$12,495.12	\$4,043.24	\$ 4,932.67	\$ 3,519.21	
	EPSDT Services	0080195-04					
	Administrative Claiming*						
DeSoto	Therapy Services	0080080-01	\$18,060.45	\$3,083.93	\$ 3,976.66	\$ 5,512.02	\$ 5,487.84
	Transportation Services	0080080-12	\$1,911.14	\$1,447.04	\$ 439.53	\$ 24.57	
	Nursing Services	0080080-15	\$0.59		\$ 0.59		
	Mental Health-Psychology	0080080-17	\$1,302.80	\$1,070.32	\$ 74.93		\$ 157.55
	Mental Health-Social Work	0080080-18					
	Administrative Claiming*						
Dixie	Therapy Services	0080284-01	\$9,224.20	\$2,215.92	\$ 7,008.28		
	Transportation Services	0080284-12					
	Nursing Services	0080284-15					
	Mental Health-Psychology	0080284-17	\$19.50	\$19.50			
	Mental Health-Social Work	0080284-18					
	Administrative Claiming*						

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Duval	Therapy Services	0080209-01	\$30.00		\$ 30.00		
	Transportation Services	0080209-12					
	Nursing Services	0080209-15					
	Mental Health-Psychology	0080209-17					
	Mental Health-Social Work	0080209-18					
	Administrative Claiming*						
Escambia	Therapy Services	0080594-01	\$257,027.96	\$37,448.56	\$ 23,998.49	\$ 39,330.34	\$ 156,250.57
	Transportation Services	0080594-12					
	Nursing Services	0080594-15	\$16,400.05	\$2,175.56	\$ 773.93	\$ 1,207.72	\$ 12,242.84
	Mental Health-Psychology	0080594-17	\$36,765.06	\$106.59	\$ 5,016.92	\$ 8,384.52	\$ 23,257.03
	Mental Health-Social Work	0080594-18					
	Administrative Claiming*						
Flagler	Therapy Services	0080322-01	\$36,825.93	\$98.79	\$ 10,639.50	\$ 21,740.42	\$ 4,347.22
	Transportation Services	0080322-12	\$780.61	\$780.61			
	Nursing Services	0080322-15	\$15,651.49	\$324.01	\$ 4,406.76	\$ 9,640.69	\$ 1,280.03
	Mental health-Psychology	0080322-17	\$844.89		\$ 86.72	\$ 406.71	\$ 351.46
	Mental Health-Social Work	0080322-18	\$3,324.15	\$38.98	\$ 454.45	\$ 2,806.13	\$ 24.59
	Administrative Claiming*						
Franklin	Therapy Services	0080420-01	\$900.15		\$ 255.22	\$ 210.50	\$ 434.43
	Transportation Services	0080420-12					
	Mental health-Psychology	0080420-17					
	Mental Health-Social Work	0080420-18	\$177.85	\$59.64			\$ 118.21
	Administrative Claiming*						
Gadsden	Therapy Services	0080136-01	16,094.66	\$2,378.93	\$ 3,113.41	\$ 2,347.12	\$ 8,255.20
	Transportation Services	0080136-12					
	Nursing Services	0080136-15					
	Mental Health-Psychology	0080136-17	\$2,027.60		\$ 69.57	\$ 861.60	\$ 1,096.43
	Mental Health-Social Work	0080136-18					
	Administrative Claiming*						

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Gilchrist	Therapy Services	0080497-01					
	Transportation Services	0080497-12					
	Nursing Services	0080497-15					
	Mental Health-Psychology	0080497-17					
	Mental Health-Social Work	0080497-18					
	Administrative Claiming*						
Glades	Administrative Claiming*	0810002-00					
Gulf	Therapy Services	0080250-01	\$4,246.82	\$246.00	\$ 706.36	\$ 2,708.92	\$ 585.54
	Transportation Services	0080250-12					
	Nursing Services	0080250-15					
	Mental Health-Psychology	0080250-17	\$2,118.03	\$107.02	\$ 1,113.99	\$ 165.87	\$ 731.15
	Mental Health-Social Work	0080250-18	\$984.30	\$109.34	\$ 19.88	\$ 855.08	
	Administrative Claiming*						
Hamilton	Therapy Services	0080381-01	\$4,480.89	\$693.51	\$ 661.86	\$ 1,368.99	\$ 1,756.53
	Transportation Services	0080381-12					
	Nursing Services	0080381-15	\$7,641.96	\$485.15	\$ 3,182.13	\$ 1,842.05	\$ 2,132.63
	Mental Health-Psychology	0080381-17					
	Mental Health-Social Work	0080381-18					
	Administrative Claiming*						
Hardee	Therapy Services	0080527-01					
	Transportation Services	0080527-12					
	Nursing Services	0080527-15					
	Mental Health-Psychology	0080527-17					
	Administrative Claiming*						
Hendry	Therapy Services	0080501-01	\$13,254.74	\$3,952.28	\$ 3,607.79	\$ 4,687.40	\$ 1,007.27
	Transportation Services	0080501-12					
	Nursing Services	0080501-15	\$909.95	\$465.50	\$ 206.49	\$ 237.36	\$ 0.60
	Mental Health-Psychology	0080501-17	\$798.92	\$412.07	\$ 370.38		\$ 16.47
	Mental Health-Social Work	0080501-18	\$330.90	\$9.94	\$ 244.32	\$ 76.64	
	Administrative Claiming*						

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Hernando	Therapy Services	0080454-01	\$35,079.61	\$3,063.51	\$ 17,266.03	\$ 2,695.30	\$ 12,054.77
	Transportation Services	0080454-12					
	Nursing Services	0080454-15	\$3,500.29	\$231.92	\$ 1,140.78	\$ 470.36	\$ 1,657.23
	Mental Health-Psychology	0080454-17	\$1,441.74	\$775.58	\$ 385.26	\$ 74.92	\$ 205.98
	Mental Health-Social Work	0080454-18					
	Administrative Claiming*						
Highlands	Therapy Services	0080543-01	\$68,520.16	\$772.50	\$ 19,635.45	\$ 29,765.68	\$ 18,346.53
	Transportation Services	0080543-12	\$4,989.72	\$4,687.20	\$ 10.34	\$ 292.18	
	Nursing Services	0080543-15	\$22,873.77	\$1,204.26	\$ 4,480.69	\$ 11,297.63	\$ 5,891.19
	Mental Health-Psychology	0080543-17	\$5,325.96	\$1,590.03	\$ 2,810.54	\$ 71.37	\$ 854.02
	Mental Health-Social Work	0080543-18	\$1,011.78	\$323.03	\$ 273.34	\$ 69.58	\$ 345.83
	Administrative Claiming*						
Hillsborough	Therapy Services	0080098-01	\$458,607.70	\$110,161.46	\$ 103,039.97	\$ 148,044.85	\$ 97,361.42
	Transportation Services	0080098-12	\$96,844.14	\$25,164.28	\$ 20,766.83	\$ 24,668.97	\$ 26,244.06
	Nursing Services	0080098-15	\$88,370.80	\$25,155.48	\$ 19,591.06	\$ 20,966.52	\$ 22,657.74
	Mental Health-Psychology	0080098-17	\$117,658.81	\$22,050.49	\$ 25,980.32	\$ 46,259.05	\$ 23,368.98
	Mental Health-Social Work	0080098-18	\$62,460.25	\$10,705.29	\$ 21,433.77	\$ 20,749.29	\$ 9,571.90
	Physician Services	0080098-05					
	ARNP Services	0080098-07					
	Hearing Services	0080098-11					
	Administrative Claiming*						
Holmes	Therapy Services	0810029-01					
	Transportation Services	0810029-12					
	Nursing Services	0810029-15					
	Mental Health-Psychology	0810029-17					
	Administrative Claiming*						

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Indian River	Therapy Services	0080331-01	\$57,951.61	\$26,660.03	\$ 10.98	\$ 7.32	\$ 31,273.28
	Transportation Services	0080331-12	\$6,701.70	\$2,457.00			\$ 4,244.70
	Nursing Services	0080331-15	\$5,538.83	\$2,871.94			\$ 2,666.89
	Mental Health-Psychology	0080331-17	\$26,566.25	\$15,200.31		\$ 19.88	\$ 11,346.06
	Mental Health-Social Work	0080331-18					
	Administrative Claiming*						
Jackson	Therapy Services	0080586-01	\$43,518.97	\$10,343.67	\$ 8,546.07	\$ 7,603.48	\$ 17,025.75
	Transportation Services	0080586-12	\$66,914.01	\$16,315.47	\$ 6,394.83	\$ 6,891.61	\$ 37,312.10
	Nursing Services	0080586-15					
	Mental Health-Psychology	0080586-17	\$2,552.82	\$399.56	\$ 1,840.82	\$ 160.53	\$ 151.91
	Administrative Claiming*						
Jefferson	Therapy Services	0080357-01	\$1,848.66	\$991.33		\$ 315.24	\$ 542.09
	Transportation Services	0080357-12	\$4,813.49	\$4,773.29		\$ 40.20	
	Nursing Services	0080357-15					
	Mental Health-Psychology	0080357-17					
	Mental Health-Social Work	0080357-18					
	Administrative Claiming*						
Lafayette	Therapy Services	0080446-01	\$2,923.94	\$163.79	\$ 882.18	\$ 1,125.91	\$ 752.06
	Transportation Services	0080446-12					
	Nursing Services	0080446-15					
	Mental Health-Psychology	0080446-17	\$888.12		\$ 888.12		
	Mental Health-Social Work	0080446-18					
	Administrative Claiming*						
Lake	Therapy Services	0080403-01	\$12,826.75	\$18.80	\$ 18.79		\$ 12,789.16
	Transportation Services	0080403-12					
	Nursing Services	0080403-15	\$1,609.90	\$2.66	\$ 2.66		\$ 1,604.58
	Mental Health-Psychology	0080403-17	\$14,344.63				\$ 14,344.63
	Mental Health-Social Work	0080403-18	\$273.86				\$ 273.86
	Administrative Claiming*						

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Lee	Therapy Services	0080187-01	\$260,988.00	\$84,649.70	\$ 1,557.89	\$ 110,188.83	\$ 64,591.58
	Transportation Services	0080187-12	\$11,136.73	\$1,593.00	\$ 7,261.25		\$ 2,282.48
	Nursing Services	0080187-15	\$3,596.39	\$3,146.54	\$ 70.58	\$ 3.43	\$ 375.84
	Mental Health-Psychology	0080187-17	\$100,024.89	\$34,004.74		\$ 44,796.23	\$ 21,223.92
	Mental Health-Social Work	0080187-18	\$39.72	\$39.72			
	Administrative Claiming*						
Leon	Therapy Services	0080021-01	\$161,170.69	\$27,700.78	\$ 31,224.27	\$ 45,065.39	\$ 57,180.25
	Transportation Services	0080021-12	\$9,558.04	\$9,558.04			
	Nursing Services	0080021-15	\$31,795.73	\$375.38	\$ 25,057.37	\$ 2,631.29	\$ 3,731.69
	Mental Health-Psychology	0080021-17	\$11,200.60	\$1,416.93	\$ 3,451.68	\$ 4,330.72	\$ 2,001.27
	Mental Health-Social Work	0080021-18					
	Case Management	0080021-03					
	Administrative Claiming*						
Levy	Therapy Services	0080438-01	\$4,222.62	\$1,024.55	\$ 3,198.07		
	Transportation Services	0080438-12					
	Nursing Services	0080438-15					
	Mental Health-Psychology	0080438-17	\$1,533.40	\$1,533.40			
	Mental Health-Social Work	0080438-18					
	Administrative Claiming*						
Liberty	Therapy Services	0080314-01	\$10,259.47	\$180.40	\$ 2,667.52	\$ 5,536.52	\$ 1,875.03
	Transportation Services	0080314-12	\$86.60		\$ 86.60		
	Nursing Services	0080314-15	\$94,304.25	\$1,797.91	\$ 24,411.84	\$ 36,401.40	\$ 31,693.10
	Mental Health-Psychology	0080314-17					
	Mental Health-Social Work	0080314-18					
	Administrative Claiming*						

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Madison	Therapy Services	0080535-01	\$6,719.36	\$32.97	\$ 473.06	\$ 2,540.44	\$ 3,672.89
	Transportation Services	0080535-12					
	Nursing Services	0080535-15					
	Mental Health-Psychology	0080535-17					
	Mental Health-Social Work	0080535-18	\$48.66	\$9.94		\$ 19.36	\$ 19.36
Manatee	Therapy Services	0080063-01	\$59,953.08	\$6,545.29	\$ 12,468.67	\$ 39,217.80	\$ 1,721.32
	Transportation Services	0080063-12	\$6,379.27	\$6,109.22	\$ 270.05		
	Nursing Services	0080063-15	\$846.29		\$ 307.30	\$ 404.88	\$ 134.11
	Mental Health-Psychology	0080063-17	\$10,863.72	\$503.32	\$ 9,925.94	\$ 434.46	
	Mental Health-Social Work	0080063-18	\$6,254.19	\$354.70	\$ 3,785.93	\$ 1,955.57	\$ 157.99
	Physician Services	0080063-05					
	Administrative Claiming*						
Marion	Therapy Services	0080110-01	\$326,234.83	\$20,645.27	\$ 142,681.41	\$ 92,163.15	\$ 70,745.00
	Transportation Services	0080110-12	\$56,923.65	\$7,425.60	\$ 38,612.10	\$ 10,885.95	
	Nursing Services	0080110-15					
	Mental Health-Psychology	0080110-17	\$9,711.43	\$4,224.30		\$ 2,549.22	\$ 2,937.91
	Mental Health-Social Work	0080110-18	\$6,718.57	\$2,171.68		\$ 2,335.64	\$ 2,211.25
	Administrative Claiming*						
Martin	Therapy Services	0080144-01	\$57,623.93	\$13,508.65	\$ 20,304.23	\$ 27.42	\$ 23,783.63
	Transportation Services	0080144-12					
	Nursing Services	0080144-15	\$14,109.08	\$1,251.56	\$ 2,863.59		\$ 9,993.93
	Mental Health-Psychology	0080144-17	\$18,327.99	\$4,010.47	\$ 624.61		\$ 13,692.91
	Mental Health-Social Work	0080144-18					
	Administrative Claiming*						
Monroe	Therapy Services	0080161-01	\$38,190.79	\$9,230.22	\$ 4,118.88	\$ 12,857.84	\$ 11,983.85
	Transportation Services	0080161-12	\$9,327.73	\$3,132.61	\$ 338.04	\$ 2,554.08	\$ 3,303.00
	Nursing Services	0080161-15	\$160,058.91	\$43,535.31	\$ 7,690.94	\$ 58,864.62	\$ 49,968.04
	Mental Health-Psychology	0080161-17	\$7,800.33	\$2,482.40	\$ 686.66	\$ 4,631.27	
	Mental Health-Social Work	0080161-18	\$14,454.15	\$2,217.98	\$ 571.93	\$ 4,811.01	\$ 6,853.23
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Nassau	Therapy Services	0080471-01	\$41,207.97	\$1,248.29	\$ 17,900.99		\$ 22,058.69
	Transportation Services	0080471-12	\$3,673.66		\$ 61.12		\$ 3,610.54
	Nursing Services	0080471-15	\$16,341.30	\$309.58	\$ 5,492.40	\$ 538.64	\$ 10,000.68
	Mental Health-Psychology	0080471-17	\$7,330.48	\$3,778.24	\$ 133.78		\$ 3,418.46
	Mental Health-Social Work	0080471-18					
Okaloosa	Therapy Services	0080616-01	\$1,846.31		\$ 353.62	\$ 1,492.69	
	Transportation Services	0080616-12					
	Nursing Services	0080616-15					
	Mental Health-Psychology	0080616-17	\$26.76		\$ 26.76		
Okeechobee	Therapy Services	0080217-01	\$44,939.17	\$13,390.67	\$ 881.58	\$ 15,022.58	\$ 15,644.34
	Transportation Services	0080217-12	\$4,389.25	\$813.33	\$ 913.64	\$ 1,282.13	\$ 1,380.12
	Nursing Services	0080217-15	\$642.53		\$ 642.53		
	Mental Health-Psychology	0080217-17	\$6,273.61	\$811.82		\$ 1,465.51	\$ 3,996.28
	Mental Health-Social Work	0080217-18	\$266.08	\$23.83	\$ 7.94	\$ 123.12	\$ 111.19
	Administrative Claiming*						
Orange	Therapy Services	0080411-01	\$25,736.42	\$17,536.66		\$ 8,199.76	
	Transportation Services	0080411-12	\$46,997.49	\$27,434.40		\$ 19,563.09	
	Nursing Services	0080411-15	\$83,560.20	\$61,235.15		\$ 22,320.35	\$ 4.70
	Mental Health-Psychology	0080411-17	\$481.23	\$120.81		\$ 314.95	\$ 45.47
	Mental Health-Social Work	0080411-18	\$96.34			\$ 96.34	
	Administrative Claiming*						
Osceola	Therapy Services	0080233-01	\$81,832.64	\$10,784.10	\$ 12,604.89	\$ 29,017.74	\$ 29,425.91
	Transportation Services	0080233-12	\$9,527.28	\$297.54	\$ 2,531.53	\$ 4,151.25	\$ 2,546.96
	Nursing Services	0080233-15	\$46,525.68	\$9,631.73	\$ 6,589.43	\$ 16,049.84	\$ 14,254.68
	Mental Health-Psychology	0080233-17	\$20,074.90	\$1,481.42	\$ 6,656.49	\$ 4,586.10	\$ 7,350.89
	Mental Health-Social Work	0080233-18					
	Administrative Claiming*						

SCHOOL ENROLLMENT
REIMBURSEMENT
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COUNTY	SERVICES	PROVIDER NUMBER	2009 YTD	2009 10/1 - 12/31	2009 07/1 - 9/30	2009 04/1 - 06/30	2009 1/1 - 3/31
Palm Beach	Therapy Services	0080012-01	\$341,968.46	\$63,681.84	\$ 103,810.14	\$ 78,083.54	\$ 96,392.94
	Transportation Services	0080012-12					
	Nursing Services	0080012-15					
	Mental Health-Psychology	0080012-17	\$9,511.44	\$820.82	\$ 2,956.20	\$ 1,560.50	\$ 4,173.92
	Mental Health-Social Work	0080012-18					
	Physician Services	0080012-05					
	Hearing Services	0080012-11					
	Administrative Claiming*						
Pasco	Therapy Services	0080608-01	\$384,103.09	\$121,300.02	\$ 142,546.82	\$ 78,110.40	\$ 42,145.85
	Transportation Services	0080608-12					
	Nursing Services	0080608-15	\$14,017.20	\$4,883.09	\$ 5,623.82	\$ 3,097.68	\$ 412.61
	Mental Health-Psychology	0080608-17	\$52,183.00	\$16,916.64	\$ 24,599.26		\$ 10,667.10
	Mental Health-Social Work	0080608-18					
	Administrative Claiming*						
Pinellas	Therapy Services	0080179-01	\$439,210.90	\$136,941.29	\$ 140,985.04	\$ 54,861.94	\$ 106,422.63
	Transportation Services	0080179-12	\$38,629.74	\$14,993.72	\$ 935.65	\$ 31.19	\$ 22,669.18
	Nursing Services	0080179-15	\$27,905.18	\$6,020.42	\$ 11,291.88	\$ 5,206.66	\$ 5,386.22
	Mental Health-Psychology	0080179-17	\$41,299.48	\$10,259.72	\$ 17,681.30	\$ 1,237.81	\$ 12,120.65
	Mental Health-Social Work	0080179-18	\$52,301.07	\$4,463.65	\$ 30,861.66	\$ 464.96	\$ 16,510.80
	Administrative Claiming*						
Polk	Therapy Services	0080128-01	\$ 59,657.52			\$ 25,672.95	\$ 33,984.57
	Transportation Services	0080128-12					
	Nursing Services	0080128-15					
	Mental Health-Psychology	0080128-17	\$ 82.35				\$ 82.35
	Mental Health-Social Work	0080128-18					
	Hearing Services	0080128-11					
	Administrative Claiming*						

SCHOOL ENROLLMENT
REIMBURSEMENT
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COUNTY	SERVICES	PROVIDER NUMBER	2009 YTD	2009 10/1 - 12/31	2009 07/1 - 9/30	2009 04/1 - 06/30	2009 1/1 - 3/31
Putnam	Therapy Services	0080306-01	\$4,104.16	\$232.47			\$ 3,871.69
	Transportation Services	0080306-12					
	Nursing Services	0080306-15	\$ 32.20	\$32.20			
	Mental Health-Psychology	0080306-17	\$ 107.03				\$ 107.03
	Mental Health-Social Work	0080306-18					
	Administrative Claiming*						
St. John's	Therapy Services	0080349-01	\$67,569.04	\$24,426.16	\$ 12,757.67	\$ 9,611.81	\$ 20,773.40
	Transportation Services	0080349-12	\$60,935.68	\$9,737.45	\$ 10,587.91		\$ 40,610.32
	Nursing Services	0080349-15	\$32,408.05	\$7,836.21	\$ 7,429.16	\$ 1,306.28	\$ 15,836.40
	Mental Health-Psychology	0080349-17	\$28,542.44	\$11,865.64	\$ 8,315.23	\$ 1,953.39	\$ 6,408.18
	Mental Health-Social Work	0080349-18					
	Administrative Claiming*						
St. Lucie	Therapy Services	0080225-01	\$44,076.18	\$14,639.84			\$ 29,436.34
	Transportation Services	0080225-12					
	Nursing Services	0080225-15	\$59,788.61	\$17,649.84			\$ 42,138.77
	Mental Health-Psychology	0080225-17	\$5,907.04	\$2,818.80			\$ 3,088.24
	Mental Health-Social Work	0080225-18					
	Administrative Claiming*						
Santa Rosa							
Sarasota	Therapy Services	0080101-01	\$ 189,597.44		\$ 100,351.70	\$ 41,561.70	\$ 47,684.04
	Transportation Services	0080101-12	\$48,408.09	\$31,647.20		\$ 16,760.89	
	Nursing Services	0080101-15	\$ 35,276.83		\$ 21,053.06		\$ 14,223.77
	Mental Health-Psychology	0080101-17	\$ 16,847.40		\$ 14,121.50		\$ 2,725.90
	Mental Health-Social Work	0080101-18	\$ 10,963.15		\$ 8,049.63		\$ 2,913.52
	Hearing Services	0080101-11					
	Administrative Claiming*						

SCHOOL ENROLLMENT
REIMBURSEMENT
DATA

COUNTY	SERVICES	PROVIDER NUMBER	2009 YTD	2009 10/1 - 12/31	2009 07/1 - 9/30	2009 04/1 - 06/30	2009 1/1 - 3/31
Seminole	Therapy Services	0080004-01	\$1,320.20	\$1,040.13	\$ 2.88		\$ 277.19
	Transportation Services	0080004-12					
	Nursing Services	0080004-15	\$1,304.75	\$576.30	\$ 728.45		
	Mental Health-Psychology	0080004-17	\$618.13	\$618.13			
	Mental Health-Social Work	0080004-18	\$138.44	\$93.71	\$ 44.73		
	Administrative Claiming*						
Sumter	Therapy Services	0080241-01	\$10,610.82	\$4,770.86	\$ 3,764.81		\$ 2,075.15
	Transportation Services	0080241-12					
	Mental Health-Psychology	0080241-17	\$1,642.02	\$1,166.65	\$ 387.53		\$ 87.84
	Mental Health-Social Work	0080241-18					
	Administrative Claiming*						
Suwannee	Therapy Services	0080462-01	\$5,794.63	\$2,627.94	\$ 921.58	\$ 1,738.87	\$ 506.24
	Transportation Services	0080462-12					
	Nursing Services	0080462-15	\$1,475.27	\$1,015.42	\$ 458.70	\$ 1.15	
	Mental Health-Psychology	0080462-17	\$ 128.43		\$ 128.43		
	Mental Health-Social Work	0080462-18					
	Administrative Claiming*						
Taylor	Therapy Services	0080489-01	\$14,216.63	\$3,004.53	\$ 584.27	\$ 5,612.32	\$ 5,015.51
	Transportation Services	0080489-12					
	Nursing Services	0080489-15					
	Mental Health-Psychology	0080489-17					
	Mental Health-Social Work	0080489-18					
	Administrative Claiming*						
Union	Therapy Services	0080390-01	\$ 91.16		\$ 25.28	\$ 36.60	\$ 29.28
	Transportation Services	0080390-12					
	Nursing Services	0080390-15					
	Mental Health-Psychology	0080390-17					
	Mental Health-Social Work	0080390-18					
	Administrative Claiming*						

Maureen Barker
Human Services Program Specialist
Medicaid Child Health Services

SCHOOL ENROLLMENT
REIMBURSEMENT
DATA

COUNTY	SERVICES	PROVIDER NUMBER	2009 YTD	2009 10/1 - 12/31	2009 07/1 - 9/30	2009 04/1 - 06/30	2009 1/1 - 3/31
Volusia	Therapy Services	0080519-01	\$326,467.55	\$56,801.73	\$ 85,312.68	\$ 118,927.00	\$ 65,426.14
	Transportation Services	0080519-12	\$65,895.04	\$1,496.11	\$ 39,367.67	\$ 25,031.26	
	Nursing Services	0080519-15	\$37,560.16	\$6,335.68	\$ 20,332.36		\$ 10,892.12
	Mental Health-Psychology	0080519-17	\$33,415.87	\$5,317.89	\$ 24,446.03		\$ 3,651.95
	Mental Health-Social Work	0080519-18	\$13,900.47	\$1,013.61	\$ 11,708.92		\$ 1,177.94
	EPSDT Services	0080519-04					
	Hearing Services	0080519-11					
	Administrative Claiming*						
Wakulla	Therapy Services	0080373-01	\$27,571.32	\$7,170.78	\$ 7,756.95	\$ 12,643.59	
	Transportation Services	0080373-12	\$1,189.17	\$1,189.17			
	Nursing Services	0080373-15	\$ 62,413.35		\$ 30,881.35	\$ 31,532.00	
	Mental Health-Psychology	0080373-17	\$687.90	\$150.00	\$ 324.19	\$ 213.71	
	Mental Health-Social Work	0080373-18					
Walton	Therapy Services	0080624-01	\$24,636.33	\$199.54	\$ 10,813.35	\$ 10,110.75	\$ 3,512.69
	Transportation Services	0080624-12					
	Nursing Services	0080624-15	\$ 1,836.99		\$ 768.80	\$ 513.88	\$ 554.31
	Mental Health-Psychology	0080624-17	\$ 758.73		\$ 198.01	\$ 246.17	\$ 314.55
	Mental Health-Social Work	0080624-18					
	Administrative Claiming*						
Washington	Therapy Services	0810037-01	\$6,874.51	\$1,401.18	\$ 1,542.43	\$ 643.68	\$ 3,287.22
	Transportation Services	0810037-12					
	Nursing Services	0810037-15	\$18,427.19	\$165.90	\$ 8,548.78	\$ 5,993.11	\$ 3,719.40
	Mental Health-Psychology	0810037-17	\$ 600.12			\$ 81.84	\$ 518.28

SCHOOL ENROLLMENT
REIMBURSEMENT
DATA

COUNTY	SERVICES	PROVIDER NUMBER	2009 YTD	2009 10/1 - 12/31	2009 07/1 - 9/30	2009 04/1 - 06/30	2009 1/1 - 3/31
Fl. Sch. D & B	Therapy Services	0080152-01	\$23,662.69	\$116.00	\$ 7,201.28	\$ 12,562.30	\$ 3,783.11
	Transportation Services	0080152-12					
	Nursing Services	0080152-15	\$20,930.48	\$415.69	\$ 2,128.49	\$ 10,910.45	\$ 7,475.85
	Mental Health-Psychology	0080152-17	\$5,376.97	\$556.58	\$ 1,305.55	\$ 2,232.55	\$ 1,282.29
	Mental Health-Social Work	0080152-18	\$ 238.56		\$ 39.76	\$ 139.16	\$ 59.64
	Physician Services	0080152-05	\$12,908.79	\$3,155.21	\$ 1,843.98	\$ 3,596.47	\$ 4,313.13
	Dental Services	0080152-09					
	Hearing Services	0080152-11					
	Administrative Claiming*						
GRAND TOTAL			\$10,004,839.19	\$2,133,180.47	\$ 2,172,477.68	\$ 3,025,186.85	\$ 2,673,994.19
Fee-for-Service							
**Credential Agreement Received							
IMPORTANT NOTE: ALL FIGURES IN THIS REPORT REFLECT THE DATE OF REIMBURSEMENT, NOT THE DATE SERVICE WAS RENDERED.							