COUNTY	SERVICES	PROVIDER NUMBER	2011 1/1 - 3/31	2010 YTD	2010 10/1 - 12/31	2010 71/ - 9/30	2010 4/1 - 06/30	2010 1/1-3/31	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		\$21,027.77		\$11,992.14		\$9,035.63	\$7,146.29	\$42,055.54				\$	7,146.29
	Transportation Services	0080276-12													
	Nursing Services	0080276-15		\$509.86		\$509.86			\$606.20					\$	606.20
	Mental Health-Psychology	0080276-17							+					+	
	Mental Health-Social Work													<u> </u>	
		0080276-18													
	Administrative Claiming*														
Baker	Therapy Services	0080268-01		\$2,031.21		\$1,257.13		\$774.08	\$5,664.89	\$635.47	\$ 3.02	8.33 \$	6 473.14	\$	1,527.95
	Transportation Services	0080268-12		\$ <u>2,0012</u>		¢.,2011.0			\$0,0000	+ ••••••	ф 0,0 <u>2</u>		-	+	.,021100
	Nursing Services	0080268-15		\$15,168.45	\$2,373.63	\$7,904.91		\$4,889.91	\$19,551.11	\$5,099.20	\$ 61	4.83 \$	\$ 3,383.03	\$	10,454.05
	Mental Health-Psychology	0080268-17	_	\$828.42	\$ <u>_</u> ,010100	\$595.16		\$233.26	\$1,297.71	\$557.25		4.76 \$			452.89
	Mental Health-Social Work	0080268-18		\$187.41		\$000110		\$187.41	\$29.79		÷		.2.01	\$	29.79
	Administrative Claiming*								¢2011 0					•	
	<u> </u>														
Bay	Therapy Services	0080039-01		\$361,283.89	\$70,926.02	\$88,040.09	\$86,070.33	\$116,247.45	\$127,233.33	\$813.79	\$ 16.59	4.62 \$	\$ 77,922.76	\$	31,902.16
	Transportation Services	0080039-12		\$46,239.57	\$11,095.49	\$5,003.80	\$20,852.18	\$9,288.10	\$50,418.55	\$22,002.88		4.34 \$			
	Nursing Services	0080039-15		\$9,410.66	\$199.80	\$449.82	\$3,952.63	\$4,808.41	\$2,194.86			1.83 \$		\$	1,544.58
	Mental Health-Psychology	0080039-17		\$5,783.34	\$411.80	\$1,337.44	\$1,125.01	\$2,909.09	\$2,155.79		\$ 83	8.61 \$	5 787.11	\$	428.41
	Mental Health-Social Work	0080039-18		\$13,406.89	\$1,622.20	\$3,751.27	\$4,611.74	\$3,421.68	\$4,334.73	\$18.84	\$ 1,93	8.04 \$	\$ 1,498.76	\$	879.09
	Targeted Case Mgmt.	0080039-03													
	Administrative Claiming*														
Bradford	Therapy Services	0080292-01		\$42,984.14	\$3,075.38	\$19,282.49	\$10,935.55	\$9,690.72	\$38,020.63	\$3,314.61		\$	\$ 25,871.41	\$	8,834.61
	Transportation Services	0080292-12		\$3,173.28		\$3,173.28			\$2,102.02			\$	\$ 2,102.02		
	Nursing Services	0080292-15							\$755.30			\$	\$ 755.30		
	Mental Health-Psychology	0080292-17		\$575.00	\$182.96	\$392.04									
	Mental Health-Social Work	0080292-18													
	Administrative Claiming*														
Brevard	Therapy Services	0080578-01		\$183,395.50	\$1,060.87	\$43,771.05	\$87,796.24	\$50,767.34	\$138,052.18	\$7,276.27	\$ 59,79	1.65 \$	68,331.71	\$	2,652.55
Dicvard	Transportation Services	0080578-12		\$100,000.00	\$1,000.01	¢ 10,11 1100	¢01,700.21	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	φ100,002.10	¢7,270.27	\$ 55,15		00,00111	—	2,002.00
	Nursing Services	0080578-15													
	Mental Health-Psychology	0080578-17							\$7,058.83		\$ 1	3.29 \$	\$ 1,165.11	\$	5,880.43
	Mental Health-Social Work	0080578-18		\$19,568.02	\$3,593.96	\$1,741.98	\$5,671.38	\$8,560.70	\$3,953.51			1.72 \$			
	Administrative Claiming*														
Drewerd	Thorony Convices	0000047-04		\$600 FFC 07	¢100.700.04	¢204 445 77	\$220,035.12	¢141.000.4.4	¢000.004.07	¢240.070.00	¢ 07.70		054 507 00	¢	147,609.83
Broward	Therapy Services Transportation Services	0080047-01	+	\$689,556.87	\$123,709.84	\$204,415.77	φ220,033.12	\$141,396.14	\$680,904.67 \$615.61	\$240,978.26	р 31,18	8.95 \$			147,609.83
	Nursing Services	0080047-12		\$38,447.66	\$6,412.71	\$14,650.72	\$9,548.64	\$7,835.59	\$615.61 \$54.604.76	\$10,390.31	\$ 4,47	\$ 6.95 \$			7,627.23
	Mental Health-Psychology	0080047-15 0080047-17		\$38,447.66		\$14,650.72	\$9,548.64 \$29,000.96	\$7,835.59 \$30,681.94	\$54,604.76 \$191,797.95			0.95 \$ 1.56 \$			68,379.78
	Mental Health-Social Work	0080047-17	+	\$262,247.54	\$65,432.11	\$101,807.55	\$29,000.98 \$55,794.29	\$30,661.94	\$293,474.26			3.56 \$			67,619.06
	Comm. Mental Health	0080047-18		ψ202,247.04	ψυυ,402.11	ψτοτ,007.00	ΨJJ,1 J4.29	ψ00,210.09	ψ233,474.20	ψ00,220.93	ψ 20,09	<u>,,,,,</u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	P 100,002.71	Ψ	57,013.00
	Administrative Claiming*	000047-02												<u> </u>	
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School Reimbursement Report CY 2009-2010

COUNTY	SERVICES	PROVIDER NUMBER	2011 1/1 - 3/31	2010 YTD	2010 10/1 - 12/31	2010 71/ - 9/30	2010 4/1 - 06/30	2010 1/1-3/31	2009 YTD	2009 10/1 - 12/31		2009 7/1 - 9/30	04	2009 /1 - 06/30	1,	2009 /1 - 3/31
Calhoun	Therapy Services	0080551-01		\$28,310.89	\$6,961.11	\$3,419.85	\$10,480.10	\$7,449.83	\$13,748.64	\$105.74	\$	4,549.87	\$	6,667.10	\$	2,425.93
	Transportation Services	0080551-12		\$7,949.23	\$2,186.75	\$1,167.30	\$2,649.64	\$1,945.54	\$607.32	\$595.84			\$	11.48		
	Mental Health-Psychology	0080551-17														
	Mental Health-Social Work	0080551-18		\$3,085.16	\$1,164.69	\$297.21	\$1,128.23	\$495.03	\$850.13	\$79.52	\$	238.56	\$	323.05	\$	209.00
	Administrative Claiming*															
Charlotte	Administrative Claiming*															
Citrus	Therapy Services	0080055-01		\$7,195.29	\$3,719.27	\$644.62	\$2,324.50	\$506.90	\$11,849.04	\$1,932.72	\$	2,916.69	\$	4,916.75	\$	2,082.88
onnao	Transportation Services	0080055-12		\$15,731.77	\$3,005.96	\$3,703.60	\$2,836.80	\$6,185.41	\$17.407.55	\$4,684.74			\$	7,801.16		3,686.60
	Nursing Services	0080055-15		\$91,803.11	\$38,726.11	\$6,589.05	\$18,325.08	\$28,162.87	\$81,233.96	\$27,771.64		.,	\$	43,596.34		9,865.98
	Mental Health-Psychology	0080055-17			¢00,120111	\$0,000.00	<i>\</i> ,0 <u>2</u> 0.00	<i>\</i> 20,102101	<i>Q</i> Q Q Q Q Q Q Q Q Q Q	<i><i><i>v</i>=1,11101</i></i>			Ŷ		<u> </u>	
	Mental Health-Social Work	0080055-18														
	ARNP Services	0080055-07						-								
	Administrative Claiming*															
Clay	Therapy Services	0080071-01		\$151,889.76	\$46,755.28	\$39,469.78	\$14,939.69	\$50,725.01	\$98,488.75	\$25,615.85	\$	24,286.07	\$	21,456.70	\$	27,130.13
Oldy	Transportation Services	0080071-12		\$111,829.90	\$40,203.54	\$33,074.73	\$11,147.76	\$27,403.87	\$54,788.87	\$13,815.44		14,629.93	\$	12,847.25		13,496.25
	Nursing Services	0080071-15		\$548,130.71	\$206,056.27	\$151,201.92	\$73,640.05	\$117,232.47	\$140,833.51	\$10,066.22		14,956.06		81,998.40		33,812.83
	Mental Health-Psychology	0080071-17		\$14,362.45	\$1,600.84	\$3,959.59	\$2,783.47	\$6,018.55	\$9,681.33	\$2,006.83		1,434.32		3,456.75		2,783.43
	Mental Health-Social Work	0080071-18		\$2,546.41	\$315.50	\$448.97	\$879.75	\$902.19	\$2,586.73	\$442.28		365.33		958.38		820.74
	Administrative Claiming*			· · · · ·		*			<i> </i>				•			
Collier	Therapy Services	0080560-01		\$403,402.25	\$42,534.48	\$2,028.83	\$294,339.18	\$64,499.76	\$167,048.34	\$55,498.98			\$	111,549.36		
	Transportation Services	0080560-12		\$53,971.46	\$526.62	\$9,773.91	\$26,558.94	\$17,111.99	\$24,964.66	\$24,964.66						
	Nursing Services	0080560-15		\$5,921.53			\$4,004.06	\$1,917.47	\$2,248.07	\$1,075.52			\$	1,172.55		
	Mental Health-Psychology	0080560-17		\$178,829.10	\$30,346.79	\$1,411.88	\$121,832.72	\$25,237.71	\$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		\$71,188.08	\$14,846.98	\$30,988.32	\$1,455.59	\$23,897.19	\$43,846.89	\$9,044.32	\$	16,320.26	\$	9,348.30	\$	9,134.01
	Transportation Services	0080365-12		\$10,281.41	\$3,038.42	\$3,395.24	\$236.91	\$3,610.84	\$4,298.98	\$936.32	\$	1,465.31	\$	870.87	\$	1,026.48
	Nursing Services	0080365-15		\$160,836.20			\$32.45	\$160,803.75	\$147,456.53		\$	46,623.31	\$	65,931.09	\$	34,902.13
	Mental Health-Psychology	0080365-17		\$2,250.59	\$248.30	\$705.69		\$1,296.60	\$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		\$979,490.74	\$236,284.80	\$9,378.92	\$571,653.54	\$162,173.48	\$592,124.41	\$125,345.39	\$	99,937.52	\$	178,839.33	\$	188,002.17
2000	Transportation Services	0080195-12		\$164,690.00		\$15,559.73	\$103,955.32	\$45,174.95	\$172,899.64	* ·,	\$	36,770.43	*	,		136,129.21
	Nursing Services	0080195-15		\$261,965.07	\$4,326.98	\$31,394.66		\$74,884.27	\$261,030.28	\$38,828.74		68,761.10	\$	93,470.65		59,969.79
	Mental Health-Psychology	0080195-17		\$468,151.35	\$453,734.02	,,	\$12,379.08	\$2,038.25	\$23,461.88	\$48.96			\$	10,293.71		13,119.21
	Mental Health-Social Work	0080195-18		\$21,436.56	\$2,645.43		\$14,580.34	\$4,210.79	\$12,495.12	\$4,043.24		4,932.67	· ·	3,519.21	<u> </u>	
	EPSDT Services	0080195-04		+ <u> </u>	+=,0.0.10		÷ 1,000.01	÷ ,2 · · · · · ·	φ. <u></u> , 100.12	÷.,•.•	-	.,	Ŧ			
	Administrative Claiming*															
DeSoto	Therapy Services	0080080-01		\$51,946.76	\$3,900.82	\$14,312.30	\$17,492.40	\$16,241.24	\$18,060.45	\$3,083.93	\$	3,976.66	\$	5,512.02	\$	5,487.84

COUNTY	SERVICES	PROVIDER NUMBER	2011 1/1 - 3/31	2010 YTD	2010 10/1 - 12/31	2010 71/ - 9/30	2010 4/1 - 06/30	2010 1/1-3/31	2009 YTD	2009 10/1 - 12/31		2009 7/1 - 9/30	2009 04/1 - 06/30		2009 - 3/31
	Transportation Services	0080080-12		\$14,389.39	\$441.41	\$5,173.44	\$5,527.60	\$3,246.94	\$1,911.14	\$1,447.04	\$	439.53 \$	24.57		
	Nursing Services	0080080-15							\$0.59		\$	0.59			
	Mental Health-Psychology	0080080-17		\$3,515.29	\$98.01	\$450.86	\$1,718.45	\$1,247.97	\$1,302.80	\$1,070.32	\$	74.93		\$	157.55
	Mental Health-Social Work	0080080-18													
	Administrative Claiming*														
Dixie	Therapy Services	0080284-01		\$15,256.79	\$789.20	\$14,467.59			\$9,224.20	\$2,215.92	¢	7,008.28			
JIXIE	Transportation Services	0080284-01		φ10,200.79	\$789.20	\$14,407.59			Φ9,224.20	φ2,210.92	φ	7,000.20			
	Nursing Services	0080284-12													
	Mental Health-Psychology	0080284-13		\$228.69		\$228.69			\$19.50	\$19.50					
	Mental Health-Social Work	0080284-17		φ220.09		φ220.09			\$19.50	φ19.50					
	Administrative Claiming*	0000204-10													
Duval	Therapy Services	0080209-01		\$62.51		\$62.51			\$30.00		\$	30.00			
	Transportation Services	0080209-12		.											
	Nursing Services	0080209-15		\$486.62			\$486.62								
	Mental Health-Psychology	0080209-17		\$758.19	\$196.01	\$235.23	\$91.48	\$235.47							
	Mental Health-Social Work	0080209-18													
	Administrative Claiming*														
Escambia	Therapy Services	0080594-01		\$307,364.12	\$69,392.85	\$105,558.44	\$47,800.88	\$84,611.95	\$257,027.96	\$37,448.56	\$	23,998.49 \$	39,330.34	\$ 1	56,250.57
	Transportation Services	0080594-12													
	Nursing Services	0080594-15		\$12,848.96	\$2,636.69	\$651.43	\$5,027.15	\$4,533.69	\$16,400.05	\$2,175.56	\$	773.93 \$	1,207.72	\$	12,242.84
	Mental Health-Psychology	0080594-17		\$9,908.43	\$4,253.56	\$2,678.96	\$673.00	\$2,302.91	\$36,765.06	\$106.59	\$	5,016.92 \$	8,384.52	\$	23,257.03
	Mental Health-Social Work	0080594-18													
	Administrative Claiming*														
	Thoropy Sorvings	0000000 04		¢90,902,29	¢17 555 25	¢10.470.07	¢22.000.12	¢17 769 14	\$36,825.93	¢09.70	¢	10 620 50 \$	21 740 42	¢	4,347.22
Flagler	Therapy Services	0080322-01		\$80,892.38	\$17,555.25	\$12,478.87	\$33,090.12	\$17,768.14		\$98.79		10,639.50 \$	21,740.42	Ф	4,347.22
	Transportation Services	0080322-12		\$26,023.42	\$5,507.06	\$3,202.49	\$10,462.54	\$6,851.33 \$6,744.09	\$780.61	\$780.61		4 400 70 0	0.040.00	¢	1 000 00
	Nursing Services Mental health-Psychology	0080322-15		\$27,185.78	\$4,080.93	\$5,320.51 \$617.71	\$11,043.26	\$6,741.08	\$15,651.49	\$324.01		4,406.76 \$	9,640.69		1,280.03
	Mental Health-Social Work	0080322-17 0080322-18		\$1,498.83 \$1,401.82	\$254.83 \$18.20	\$519.83	\$225.67 \$305.87	\$400.62 \$557.92	\$844.89 \$3,324.15	\$38.98	\$	86.72 \$ 454.45 \$	406.71 2,806.13		351.46 24.59
	Administrative Claiming*	0080322-18		\$1,401.82	\$10.2U	\$019.00	\$305.67	φ007.92	φ3,324.15	φ30.90	φ	404.40 p	2,000.13	φ	24.09
Franklin	Therapy Services	0080420-01		\$18,915.33	\$5,703.31	\$2,319.85	\$6,388.04	\$4,504.13	\$900.15		\$	255.22 \$	210.50	\$	434.43
	Transportation Services	0080420-12													
	Mental health-Psychology	0080420-17													
	Mental Health-Social Work	0080420-18		\$1,934.16				\$1,934.16	\$177.85	\$59.64				\$	118.21
	Administrative Claiming*														
Gadsden	Therapy Services	0080136-01		\$27,442.86	\$3,912.06	\$11,082.92	\$3,525.95	\$8,921.93	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*														

COUNTY	SERVICES	PROVIDER NUMBER	2011 1/1 - 3/31	2010 YTD	2010 10/1 - 12/31	2010 71/ - 9/30	2010 4/1 - 06/30	2010 1/1-3/31	2009 YTD	2009 10/1 - 12/31	2009 07/1 - 9/30	2009 04/1 - 06/30		2009 I/1 - 3/31
	Thomas Ocasions	0000 107 01												
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		\$10,201.95	\$711.76	\$1,137.64	\$5,547.63	\$2,804.92	\$4,246.82	\$246.00	\$ 706.36	\$ 2,708.9	2 \$	585.54
	Transportation Services	0080250-12		+	.	<i><i>q</i>,<i>q</i>,<i>e</i>,<i>e</i>,<i>e</i>,<i>e</i>,<i>e</i>,<i>e</i>,<i>e</i>,<i>e</i>,<i>e</i>,<i>e</i></i>	<i>••••••</i>	<i> </i>	¢ .,2 .0.02	+	• • • • • • • • • • • • • • • • • • • •	÷ _,: • • • •		
	Nursing Services	0080250-15												
	Mental Health-Psychology	0080250-17		\$3,254.28	\$380.01	\$424.74	\$1,065.14	\$1,384.39	\$2,118.03	\$107.02	\$ 1,113.99	\$ 165.8	7 \$	731.15
	Mental Health-Social Work	0080250-18		\$3,297.27	\$703.55	\$340.94	\$1,488.56	\$764.22	\$984.30	\$109.34				
	Administrative Claiming*	0000200 10		<i>\\</i> 0,207127	<i><i><i>ϕ</i>¹ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ</i></i>	<i>Q</i> 1010 1	<i><i><i></i></i></i>	¢. o	\$001.00	¢.00.01	÷	• • • • • • •	-	
				-				-						
Hamilton	Therapy Services	0080381-01		\$13,323.23	\$2,560.50	\$2,826.05	\$4,188.42	\$3,748.26	\$4,480.89	\$693.51	\$ 661.86	\$ 1,368.9	9 \$	1,756.53
	Transportation Services	0080381-12		\$5,017.66	\$56.37	\$4,961.29	+ .,	<i>+-,</i>	¢ 1, 100100	+	• •••••	+ ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Nursing Services	0080381-15		\$38,681.93	\$5,735.04	\$9,465.23	\$14,591.11	\$8,890.55	\$7,641.96	\$485.15	\$ 3,182.13	\$ 1,842.0	5 \$	2,132.63
	Mental Health-Psychology	0080381-17		\$00,001100	¢0,100101	¢0,100.20	ф. 1,00	\$0,000.00	<i>\\\\\\\\\\\\\</i>	¢.001.0	• 0,102110	¢ .,o.2.o		
	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		\$34,624.79	\$1,650.42	\$16,146.79	\$11,076.90	\$5,750.68	\$13,254.74	\$3,952.28	\$ 3,607.79	\$ 4,687.4	0 \$	1,007.27
	Transportation Services	0080501-12												
	Nursing Services	0080501-15		\$202.76		\$39.68	\$163.08		\$909.95	\$465.50	\$ 206.49	\$ 237.3	6 \$	0.60
	Mental Health-Psychology	0080501-17		\$4,093.36	\$26.13	\$6.53	\$1,463.61	\$2,597.09	\$798.92	\$412.07			\$	16.47
	Mental Health-Social Work	0080501-18		\$386.64	\$30.33	\$36.40	\$150.42	\$169.49	\$330.90	\$9.94	\$ 244.32	\$ 76.6	4	
	Administrative Claiming*													
Hernando	Therapy Services	0080454-01		\$81,108.27		\$47,406.34	\$10,339.77	\$23,362.16	\$35,079.61	\$3,063.51	\$ 17,266.03	\$ 2,695.3	2 0	12,054.77
Hernando	Transportation Services	0080454-01		ψ01,100.27		ψτι,400.04	ψ10,009.77	ψ20,002.10	ψ55,079.01	ψ0,000.01	ψ 17,200.03	ψ 2,090.0	Ψ	12,004.11
	Nursing Services	0080454-12		\$1,874.66		\$544.94	\$485.03	\$844.69	\$3,500.29	\$231.92	\$ 1,140.78	\$ 470.3	2 3	1,657.23
	Mental Health-Psychology	0080454-15		\$1,874.00		\$1,006.22	\$444.31	\$101.68	\$1,441.74	\$775.58			2 \$	205.98
	Mental Health-Social Work	0080454-17		ψ1,002.21		ψ1,000.22	ψ 	φτοτ.00	ψ1,441.74	φιισ.30	φ 000.20	ψ 14.3	- Ψ	200.00
	Administrative Claiming*	0000434-10												
Lighton	Thoropy Son inco	0000540.04		\$167 00F 74	¢20.000.4.4	¢06 004 47	¢61.005.00	¢41.400.04	¢00 500 40	¢770 E0	¢ 10.005.45	¢ 00.705.0	0 ¢	19 240 50
Highlands	Therapy Services	0080543-01		\$167,295.74	\$38,368.14	\$26,301.47	\$61,205.92	\$41,420.21	\$68,520.16	\$772.50				18,346.53
	Transportation Services	0080543-12		\$61,516.29	\$7,777.54	\$24,511.65	\$20,246.38	\$8,980.72	\$4,989.72	\$4,687.20	\$ 10.34	\$ 292.1	ŏ	

School Reimbursement Report CY 2009-2010

COUNTY	SERVICES	PROVIDER NUMBER	2011 1/1 - 3/31	2010 YTD	2010 10/1 - 12/31	2010 71/ - 9/30	2010 4/1 - 06/30	2010 1/1-3/31	2009 YTD	2009 10/1 - 12/31	2009 07/1 - 9/30	2009 04/1 - 06/30	2009 1/1 - 3/31
	Nursing Services	0080543-15		\$34,035.70		\$5,726.82	\$15,234.50	\$13,074.38	\$22,873.77	\$1,204.26	\$ 4,480.69	\$ 11,297.63	\$ 5,891.19
	Mental Health-Psychology	0080543-17		\$18,116.34	\$437.78	\$6,514.48	\$2,822.69	\$8,341.39	\$5,325.96	\$1,590.03	\$ 2,810.54	\$ 71.37	\$ 854.02
	Mental Health-Social Work	0080543-18		\$3,452.54		\$640.67	\$1,390.11	\$1,421.76	\$1,011.78	\$323.03			
	Administrative Claiming*												
Hillsborough	Therapy Services	0080098-01		\$679,416.91	\$134,650.41	\$128,237.61	\$236,232.29	\$180,296.60	\$458,607.70	\$110,161.46			\$ 97,361.42
	Transportation Services	0080098-12		\$94,809.46	\$26,521.59	\$13,351.76	\$32,765.09	\$22,171.02	\$96,844.14	\$25,164.28	\$ 20,766.83	\$ 24,668.97	\$ 26,244.06
	Nursing Services	0080098-15		\$94,845.75	\$23,135.18	\$12,801.30	\$34,826.28	\$24,082.99	\$88,370.80	\$25,155.48	\$ 19,591.06	\$ 20,966.52	\$ 22,657.74
	Mental Health-Psychology	0080098-17		\$116,061.42	\$33,696.93	\$39,859.61	\$21,921.88	\$20,583.00	\$117,658.81	\$22,050.49	\$ 25,980.32	\$ 46,259.05	\$ 23,368.98
	Mental Health-Social Work	0080098-18		\$75,453.51	\$11,958.25	\$28,910.99	\$20,122.89	\$14,461.38	\$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*												
Indian River	Therapy Services	0080331-01		\$103,231.41	\$6,821.49	\$67,221.17	\$21,167.99	\$8,020.76	\$57,951.61	\$26,660.03	\$ 10.98	\$ 7.32	\$ 31,273.28
	Transportation Services	0080331-12		\$8,988.70	\$1,247.20	\$3,236.19	\$1,997.70	\$2,507.61	\$6,701.70	\$2,457.00			\$ 4,244.70
	Nursing Services	0080331-15		\$5,424.41	\$1,458.24	\$730.78	\$1,995.19	\$1,240.20	\$5,538.83	\$2,871.94			\$ 2,666.89
	Mental Health-Psychology	0080331-17		\$23,249.96	\$3,708.06	\$7,482.50	\$6,901.58	\$5,157.82	\$26,566.25	\$15,200.31		\$ 19.88	\$ 11,346.06
	Mental Health-Social Work	0080331-18											
	Administrative Claiming*												
Jackson	Therapy Services	0080586-01		\$52,325.90	\$10,019.60	\$6,718.79	\$9,508.13	\$26,079.38	\$43,518.97	\$10,343.67			
	Transportation Services	0080586-12		\$21,516.49	\$7,691.76	\$4,374.00	\$884.52	\$8,566.21	\$66,914.01	\$16,315.47	\$ 6,394.83	\$ 6,891.61	\$ 37,312.10
	Nursing Services	0080586-15											
	Mental Health-Psychology Administrative Claiming*	0080586-17		\$4,002.60	\$1,727.11	\$1,515.91		\$759.58	\$2,552.82	\$399.56	\$ 1,840.82	\$ 160.53	\$ 151.91
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Jefferson	Therapy Services	0080357-01		\$3,762.55	\$1,433.42	\$1,738.90	\$505.45	\$84.78	\$1,848.66	\$991.33		\$ 315.24	\$ 542.09
	Transportation Services	0080357-12		\$2,683.08		\$1,540.05	\$784.32	\$358.71	\$4,813.49	\$4,773.29		\$ 40.20	
	Nursing Services	0080357-15	<u>↓</u>										
	Mental Health-Psychology	0080357-17	<u>↓</u>										
	Mental Health-Social Work	0080357-18	↓ ↓										
	Administrative Claiming*												
Lafayette	Therapy Services	0080446-01		\$8,387.41	\$1,017.18	\$180.18	\$4,685.12	\$2,504.93	\$2,923.94	\$163.79	\$ 882.18	\$ 1,125.91	\$ 752.06
	Transportation Services	0080446-12											
	Nursing Services	0080446-15	 						\$000 · -		(
	Mental Health-Psychology	0080446-17							\$888.12		\$ 888.12		
	Mental Health-Social Work	0080446-18											

COUNTY	SERVICES	PROVIDER NUMBER	2011 1/1 - 3/31	2010 YTD	2010 10/1 - 12/31	2010 71/ - 9/30	2010 4/1 - 06/30	2010 1/1-3/31	2009 YTD	2009 10/1 - 12/31		2009 //1 - 9/30	2009 04/1 - 06/30		2009 1/1 - 3/31
	Administrative Claiming*														
	Thorony Convision	0000400.04		\$64.89	\$22.96	\$3.25	\$20.02	¢40.00	¢40,000,75	¢40.00	¢	18.79		\$	40 700 40
Lake	Therapy Services Transportation Services	0080403-01 0080403-12		۵ 04.05	φ22.90	\$3.25	\$20.02	\$18.66	\$12,826.75	\$18.80	Ф	10.79		- þ	12,789.16
	Nursing Services	0080403-12		\$10.10	9 \$4.19		\$3.25	\$2.66	\$1,609.90	\$2.66	¢	2.66		\$	1,604.58
	Mental Health-Psychology	0080403-13		φ10.1C	φ4.19		φ 3. 20	φ2.00	\$14,344.63		φ	2.00		\$	14,344.63
	Mental Health-Social Work	0080403-17							\$273.86					\$	273.86
	Administrative Claiming*	0080403-18							φ273.00					ψ	275.00
Lee	Therapy Services	0080187-01		\$126,532.72	\$25,119.50	\$26,422.15	\$73,078.07	\$1,913.00	\$260,988.00			1,557.89	\$ 110,188.83	3 \$	64,591.58
	Transportation Services	0080187-12		\$20,104.30)	\$18,178.82		\$1,925.48	\$11,136.73		\$	7,261.25		\$	2,282.48
	Nursing Services	0080187-15		\$1,650.64	\$312.95			\$1,337.69	\$3,596.39		\$	70.58	\$ 3.43	3	375.84
	Mental Health-Psychology	0080187-17		\$40,016.29	\$9,624.50		\$30,391.79		\$100,024.89	\$34,004.74			\$ 44,796.23	8	21,223.92
	Mental Health-Social Work	0080187-18		\$77.60)		\$77.60		\$39.72	\$39.72					
	Administrative Claiming*														
Leon	Therapy Services	0080021-01		\$256,743.62	\$71,851.89	\$59,392.93	\$26,926.85	\$98,571.95	\$161,170.69	\$27,700.78	\$	31,224.27	\$ 45,065.39) \$	57,180.25
LCON	Transportation Services	0080021-01		\$28,694.04		\$27,480.35	φ20,020.00	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	\$9,558.04			01,224.21	φ 40,000.00	- v	07,100.20
	Nursing Services	0080021-12		\$68,988.94	\$10,415.61	\$21,859.30	\$19,367.92	\$17,346.11	\$31,795.73			25,057.37	\$ 2,631.29	\$	3,731.69
	Mental Health-Psychology	0080021-17		\$11,688.96		\$5,240.35	\$1,182.65	\$1,071.09	\$11,200.60			3,451.68			2,001.27
	Mental Health-Social Work	0080021-18		φ11,000.00	φ-, 10-1.07	ψ0,240.00	ψ1,102.00	ψ1,071.00	ψΠ,200.00	ψ1,410.00	Ψ	0,401.00	φ 4,000.12	- v	2,001.27
	Case Management	0080021-03												+	
	Administrative Claiming*	000002100												-	
Lova	Therapy Services	0080438-01		\$13,358.09	1	\$7,884.01	\$5,474.08		\$4,222.62	\$1,024.55	¢	3,198.07			
Levy	Transportation Services	0080438-01		φ13,300.08	, 	φ <i>1</i> ,004.01	\$5,474.00		\$4,222.02	φ1,024.55	φ	3,190.07		+	
	Nursing Services	0080438-12			-			-						+	
	Mental Health-Psychology	0080438-15		\$7,885.63)	\$2,325.75	\$5,559.88		\$1,533.40	\$1,533.40				+	
	Mental Health-Social Work	0080438-17		φ1,000.03	<u>,</u>	φ2,323.75	\$5,559.66	-	φ1,555.40	φ1,555.40				+	
		0000430-10			-			-						+	
	Administrative Claiming*				ł – – – – –										
Liberty	Therapy Services	0080314-01		\$23,011.66	\$3,355.66	\$1,260.53	\$7,943.70	\$10,451.77	\$10,259.47	\$180.40	\$	2,667.52	\$ 5,536.52	2 \$	1,875.03
	Transportation Services	0080314-12		\$2,959.05	\$384.81	\$1,080.21	\$666.59	\$827.44	\$86.60)	\$	86.60			
	Nursing Services	0080314-15		\$179,877.97	\$38,961.70	\$20,110.78	\$59,874.26	\$60,931.23	\$94,304.25	\$1,797.91	\$	24,411.84	\$ 36,401.40) \$	31,693.10
	Mental Health-Psychology	0080314-17		\$52.27	r			\$52.27							
	Mental Health-Social Work	0080314-18													
	Administrative Claiming*														
Madison	Therapy Services	0080535-01		\$13,910.38	\$\$4,165.21	\$1,515.07	\$4,446.97	\$3,783.13	\$6,719.36	\$32.97	\$	473.06	\$ 2,540.44	l \$	3,672.89
IVIAUISUIT	Transportation Services	0080535-01		\$13,910.50	φ4,105.21	\$1,515.07	ψ 4 ,440.97	\$5,705.15	φ0,7 19.30	φ32.91	Ψ	475.00	φ 2,340.44	Ψ	5,072.05
	Nursing Services	0080535-12		\$6,688.17	\$3,647.40	\$925.34	\$1,603.92	\$511.51						+	
	Mental Health-Psychology	0080535-15		φ0,000.17	ψ3,047.40	ψ920.04	ψ1,003.92	φυτιυτ						+	
	Mental Health-Social Work	0080535-17		\$3,561.83	\$\$2,509.12	\$168.95	\$797.16	\$86.60	\$48.66	\$9.94			\$ 19.36	¢	19.36
		0000000-10		φ3,501.63	φ2,009.12	φ100.95	φ <i>ι 91</i> .10	φ00.00	φ48.00	φ9.94			φ 19.30	φ	19.30
Manatee	Therapy Services	0080063-01		\$20,711.89)	\$12,910.84	\$339.81	\$7,461.24	\$59,953.08	\$6,545.29	\$	12,468.67	\$ 39,217.80	\$	1,721.32
	Transportation Services	0080063-12		\$19,754.39		\$14,456.81	\$2,914.82	\$2,382.76	\$6,379.27			270.05		+-	,

School Reimbursement Report

2009

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						\$846.29		\$	307.30	\$	404.88	
	\$53.52				\$53.52	\$10,863.72	\$503.32	\$	9,925.94	\$	434.46	
	\$193.82				\$193.82	\$6,254.19	\$354.70	\$	3,785.93	\$	1,955.57	
												-
	\$486,368.67	\$11,700.39	\$219,198.36	\$250,258.17	\$5,211.75	\$326,234.83	\$20,645.27	\$	142,681.41	\$	92,163.15	
	\$72,932.61	\$72,932.61	ψ213,130.30	ψ200,200.17	ψ0,211.70	\$56,923.65	\$7,425.60	\$	38,612.10		10,885.95	
	ψ12,302.01	ψ12,302.01				ψ00,923.05	ψ1,425.00	Ψ	30,012.10	Ψ	10,000.00	-
	\$16,246.28	\$3,963.79	\$4,871.55	\$7,164.99	\$245.95	\$9,711.43	\$4,224.30			\$	2,549.22	-
	\$11,643.16	\$2,402.68	\$3,634.31	\$5,527.30	\$78.87	\$6,718.57	\$2,171.68			\$	2,335.64	
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	¢04 704 00	\$20,280.67	\$84.74	\$38,117.37	\$23,239.20	<i>ФГ</i>7 000 00	¢10 500 65	\$	20.204.22	\$	27.42	_
	\$81,721.98 \$1,255.56	\$20,280.67 \$1,255.56	\$84.74	\$38,117.37	\$23,239.20	\$57,623.93	\$13,508.65	Ф	20,304.23	Þ	27.42	-
	\$1,255.56	\$1,255.56	\$19.60	¢0 097 60	¢2 001 21	¢1110000	\$1,251.56	¢	2,863.59	<u> </u>		_
		φ2,001.40	\$19.80	\$2,287.60 \$1,698.84	\$2,001.31 \$919.53	\$14,109.08		\$ \$	2,003.59			_
	\$3,520.09		\$901.72	\$1,098.84	\$919.53	\$18,327.99	\$4,010.47	Ф	024.01	<u> </u>		-
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	\$53,264.78	\$12,010.96	\$3,145.01	\$18,223.56	\$19,885.25	\$38,190.79	\$9,230.22	\$	4,118.88	\$	12,857.84	
	\$25,553.17	\$3,426.54	\$695.24	\$18,562.58	\$2,868.81	\$9,327.73	\$3,132.61	\$	338.04	\$	2,554.08	
	\$168,037.06	\$48,768.81	\$5,823.87	\$56,237.64	\$57,206.74	\$160,058.91	\$43,535.31	\$	7,690.94	\$	58,864.62	
	\$40,892.22	\$30,885.83		\$6,756.10	\$3,250.29	\$7,800.33	\$2,482.40	\$	686.66		4,631.27	
	\$15,321.11	\$107.64	\$600.71	\$6,418.28	\$8,194.48	\$14,454.15	\$2,217.98	\$	571.93	\$	4,811.01	_
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	\$66,345.21	\$12,628.66	\$35,821.86	\$3,367.51	\$14,527.18	\$41,207.97	\$1,248.29	\$	17,900.99	⊢		_
	\$10,491.14	\$5,880.02		\$1,267.11	\$3,344.01	\$3,673.66		\$	61.12	<u> </u>		
	\$12,631.84	\$3,083.02	\$7,234.93	\$2,313.89		\$16,341.30	\$309.58	\$	5,492.40	\$	538.64	_
	\$2,199.43		\$243.51		\$1,955.92	\$7,330.48	\$3,778.24	\$	133.78	Ļ		

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0080217-17

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COUNTY

Marion

Martin

Monroe

Vassau

Okaloosa

Okeechobee

Orange

SERVICES

Mental Health-Psychology

Mental Health-Social Work

Administrative Claiming*

Transportation Services

Mental Health-Psychology

Mental Health-Social Work

Administrative Claiming*

Transportation Services

Mental Health-Social Work

Administrative Claiming*

Transportation Services

Mental Health-Psychology

Mental Health-Social Work

Administrative Claiming*

Transportation Services Nursing Services

Mental Health-Psychology

Mental Health-Social Work

Transportation Services

Mental Health-Psychology

Transportation Services

Mental Health-Psychology

Mental Health-Social Work

Administrative Claiming*

Nursing Services

Physician Services

Therapy Services

Nursing Services

Therapy Services

Nursing Services Mental Health-Psychology

Therapy Services

Nursing Services

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Therapy Services

Nursing Services

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Nursing Services

Therapy Services

2011

2010

\$45.92

\$4,722.90

\$22,757.95

\$963.18

\$167.29

\$359.38

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\$89.088.08

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\$2,326.17

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\$4,168.57

\$23,179.03

\$2,235.52

\$857.54

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COUNTY	SERVICES	PROVIDER NUMBER	2011 1/1 - 3/31	2010 YTD	2010 10/1 - 12/31	2010 71/ - 9/30	2010 4/1 - 06/30	2010 1/1-3/31	2009 YTD	2009 10/1 - 12/31	2009 07/1 - 9/30	C	2009 94/1 - 06/30	1	2009 1/1 - 3/31
	Transportation Services	0080411-12		\$35,745.19	\$35,745.19				\$46,997.49	\$27,434.40		\$	19,563.09		
	Nursing Services	0080411-15		\$16,556.07	\$3,552.72	\$3,486.10	\$9,517.25		\$83,560.20	\$61,235.15		\$	22,320.35	\$	4.70
	Mental Health-Psychology	0080411-17		\$71,048.72	\$38,072.25	\$25,236.79	\$7,691.14	\$48.54	\$481.23	\$120.81		\$	314.95	\$	45.47
	Mental Health-Social Work	0080411-18		\$115.27			\$115.27		\$96.34			\$	96.34		
	Administrative Claiming*														
0	Therapy Services	0000000 04		\$71,664.96	\$18,921.21	\$18,220.04	\$30,425.35	\$4,098.36	\$81,832.64	\$10,784.10	\$ 12,604.8	0 @	29,017.74	¢	29,425.91
Osceola		0080233-01 0080233-12		\$9,439.50			 3 3 3 3 3 3 3 3 3 	φ4,090.30	. ,				4,151.25		-
	Transportation Services			. ,	\$6,189.86	\$3,249.64	¢05 450 47	¢00,000,50	\$9,527.28		+ _,		4,151.25		2,546.96
	Nursing Services	0080233-15		\$68,864.37	\$9,540.22	\$5,135.10	\$25,159.47	\$29,029.58	\$46,525.68	\$9,631.73	\$ 6,589.4				14,254.68
	Mental Health-Psychology	0080233-17		\$18,177.61	\$2,097.45	\$4,906.99	\$4,867.84	\$6,305.33	\$20,074.90	\$1,481.42	\$ 6,656.4	9 \$	4,586.10	\$	7,350.89
	Mental Health-Social Work Administrative Claiming*	0080233-18													
Palm Beach	Therapy Services	0080012-01		\$304,765.39	\$25,619.89	\$20,866.45	\$158,826.65	\$99,452.40	\$341,968.46	\$63,681.84	\$ 103,810.1	4 \$	78,083.54	\$	96,392.94
	Transportation Services	0080012-12		\$687.03				\$687.03							
	Nursing Services	0080012-15													
	Mental Health-Psychology	0080012-17		\$7,840.83	\$2,097.40	\$1,130.39	\$4,613.04		\$9,511.44	\$820.82	\$ 2,956.2	0\$	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	+	\$392,466.74	\$122,111.96	\$77,702.49	\$120,563.23	\$72,089.06	\$384,103.09	\$121,300.02	\$ 142,546.8	2 \$	78,110.40	\$	42,145.85
	Transportation Services	0080608-12													
	Nursing Services	0080608-15		\$30,149.61	\$5,570.50	\$6,594.80		\$17,984.31	\$14,017.20	\$4,883.09	\$ 5,623.8	2 \$	3,097.68	\$	412.61
	Mental Health-Psychology	0080608-17		\$33,737.21	\$15,268.37	\$17,590.05		\$878.79	\$52,183.00	\$16,916.64	\$ 24,599.2			\$	10,667.10
	Mental Health-Social Work	0080608-18		· ·					. ,		· ·				
	Administrative Claiming*														
Pinellas	Therapy Services	0080179-01		\$842,332.06	\$200,532.20	\$96,660.32	\$257,416.58	\$287,722.96	\$439,210.90	\$136,941.29	\$ 140,985.0	4 \$	54,861.94	\$	106,422.63
	Transportation Services	0080179-12		\$97,899.85		\$53,248.67	\$27,362.63	\$17,288.55	\$38,629.74	\$14,993.72	\$ 935.6	5\$	31.19	\$	22,669.18
	Nursing Services	0080179-15		\$67,143.84	\$12,306.21	\$7,907.78	\$17,734.41	\$29,195.44	\$27,905.18	\$6,020.42	\$ 11,291.8	8 \$	5,206.66	\$	5,386.22
	Mental Health-Psychology	0080179-17		\$209,080.81	\$168,822.51	\$18,067.60	\$10,799.25	\$11,391.45	\$41,299.48	\$10,259.72	\$ 17,681.3	0 \$	1,237.81	\$	12,120.65
	Mental Health-Social Work	0080179-18		\$125,491.13	\$4,744.59	\$61,947.16	\$23,952.70	\$34,846.68	\$52,301.07	\$4,463.65	\$ 30,861.6	6\$	464.96	\$	16,510.80
	Administrative Claiming*														
Polk	Therapy Services	0080128-01		\$165,612.70	\$52,837.13	\$38,206.99	\$74,568.58		\$ 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*														
Putnam	Therapy Services	0080306-01		\$29,776.51	\$513.57	\$7,294.88	\$17,572.19	\$4,395.87	\$4,104.16	\$232.47				\$	3,871.69
	Transportation Services	0080306-12			1					1				1	

COUNTY	SERVICES	PROVIDER NUMBER	2011 1/1 - 3/31	2010 YTD	2010 10/1 - 12/31	2010 71/ - 9/30	2010 4/1 - 06/30	2010 1/1-3/31	2009 YTD	2009 10/1 - 12/31	2009 07/1 - 9/30	2009 04/1 - 06/30	1	2009 /1 - 3/31
	Nursing Services	0080306-15		\$2,939.59	\$53.20	\$2,217.99	\$254.78	\$413.62	\$ 32.20	\$32.20				
	Mental Health-Psychology	0080306-17		\$7,501.25	\$470.43	\$4,423.66	\$2,607.16		\$ 107.03				\$	107.03
	Mental Health-Social Work	0080306-18		\$27.19			\$27.19							
	Administrative Claiming*													
	g													
St. John's	Therapy Services	0080349-01		\$76,268.91	\$25,048.01	\$1,843.43	\$29,812.03	\$19,565.44	\$67,569.04	\$24,426.16	\$ 12,757.67	\$ 9,611.81	\$	20,773.40
	Transportation Services	0080349-12		\$183,147.17	\$3,603.27	\$179,527.74	\$16.16	. ,	\$60,935.68	\$9,737.45		, ,	\$	40,610.32
	Nursing Services	0080349-15		\$64,129.42	\$22,661.86	\$4,169.31	\$23,651.52	\$13,646.73	\$32,408.05	\$7,836.21		\$ 1,306.28	\$	15,836.40
	Mental Health-Psychology	0080349-17		\$28,569.20	\$5,908.86	\$783.44	\$14,407.82	\$7,469.08	\$28,542.44	\$11,865.64				6,408.18
	Mental Health-Social Work	0080349-18		+ -,			+ ,	• ,	+ - / -		, ,,,,,,,	,		-,
	Administrative Claiming*													
St. Lucie	Therapy Services	0080225-01		\$95,979.06	\$21,857.11	\$43,818.40	\$17,755.35	\$12,548.20	\$44,076.18	\$14,639.84			\$	29,436.34
	Transportation Services	0080225-12												
	Nursing Services	0080225-15		\$81,045.12	\$16,191.31	\$6,730.75	\$57,236.73	\$886.33	\$59,788.61	\$17,649.84			\$	42,138.77
	Mental Health-Psychology	0080225-17		\$12,752.64	\$1,281.25	\$9,491.52	\$1,859.45	\$120.42	\$5,907.04	\$2,818.80			\$	3,088.24
	Mental Health-Social Work	0080225-18												
	Administrative Claiming*													
Santa Rosa														
Caracata	Therapy Services	0080101-01		\$234,990.38	\$2,219.43	\$101,366.44	\$98.710.30	\$32,694.21	\$ 189,597.44		\$ 100,351.70	\$ 41.561.70	¢	47,684.04
Sarasota	Transportation Services	0080101-01		\$90,581.36	\$3,443.56	\$87,137.80	\$90,710.30	φ32,094.21	\$48,408.09	\$31,647.20	\$ 100,331.70	\$ 16,760.89	•	47,004.04
	Nursing Services	0080101-12		\$47,571.35		\$12,868.02	\$34,703.33		\$ 35,276.83	φ31,047.20	\$ 21,053.06	\$ 10,700.89	\$	14,223.77
	Mental Health-Psychology	0080101-15		\$28,520.79	\$2,012.46	\$12,868.02 \$26,508.33	\$34,703.33		\$ 16,847.40		\$ 14,121.50		ֆ \$	2,725.90
	Mental Health-Social Work	0080101-17		\$17,941.21	\$2,012.46	\$20,500.33			\$ 10,963.15		\$ 8,049.63		ֆ \$	2,725.90
	Hearing Services	0080101-18		Φ 17,941.21	\$407.17	φ 17,474.04			\$ 10,963.15		\$ 0,049.03		φ	2,913.52
		0080101-11												
	Administrative Claiming*													
Seminole	Therapy Services	0080004-01		\$14,080.08	\$8,260.92	\$205.78	\$3,445.05	\$2,168.33	\$1,320.20	\$1,040.13	\$ 2.88		\$	277.19
	Transportation Services	0080004-12												
	Nursing Services	0080004-15		\$7,798.69	\$119.10	\$1,711.28	\$2,899.32	\$3,068.99	\$1,304.75	\$576.30	\$ 728.45			
	Mental Health-Psychology	0080004-17		\$10,341.61	\$7,930.09	\$1,738.02	\$111.08	\$562.42	\$618.13	\$618.13				
	Mental Health-Social Work	0080004-18		\$8,645.10	\$5,438.99	\$252.20	\$1,729.19	\$1,224.72	\$138.44	\$93.71	\$ 44.73			
	Administrative Claiming*													
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Sumter	Therapy Services	0080241-01		\$15,199.50	\$2,580.45	\$688.43	\$7,882.42	\$4,048.20	\$10,610.82	\$4,770.86	\$ 3,764.81		\$	2,075.15
	Transportation Services	0080241-12									<u> </u>			
	Mental Health-Psychology	0080241-17		\$551.42			\$222.15	\$329.27	\$1,642.02	\$1,166.65	\$ 387.53		\$	87.84
	Mental Health-Social Work	0080241-18												
	Administrative Claiming*				4									
Suwannee	Therapy Services	0080462-01		\$7,186.60		\$1,841.99	\$2,080.60	\$3,264.01	\$5,794.63	\$2,627.94	\$ 921.58	\$ 1,738.87	\$	506.24
	Transportation Services	0080462-12		\$436.02		÷.,511.00	\$405.60	\$30.42	\$0,701.00	<i><i><i></i></i></i>	- 021.00	÷ 1,100.07		500.LH
	Nursing Services	0080462-15		\$1,258.50			\$124.60	\$1,133.90	\$1,475.27	\$1,015.42	\$ 458.70	\$ 1.15		
	Mental Health-Psychology	0080462-17		\$272.25			\$124.00	\$252.65			\$ 128.43		1	

COUNTY	SERVICES	PROVIDER NUMBER	2011 1/1 - 3/31	2010 YTD	2010 10/1 - 12/31	2010 71/ - 9/30	2010 4/1 - 06/30	2010 1/1-3/31	2009 YTD	2009 10/1 - 12/31		2009 /1 - 9/30	2009 04/1 - 06/30	20 1/1 - 3	
	Mental Health-Social Work	0080462-18													
	Administrative Claiming*														
Taylor	Therapy Services	0080489-01		\$14,068.22	\$3,573.32	\$1,082.44	\$6,402.53	\$3,009.93	\$14,216.63	\$3,004.53	\$	584.27 \$	5,612.32	\$5,	5,015.51
	Transportation Services	0080489-12													
	Nursing Services	0080489-15													
	Mental Health-Psychology	0080489-17													
	Mental Health-Social Work	0080489-18													
	Administrative Claiming*														
	TI O I			* 22,000,04		#00 770 00		0 40 50	^		^	05.00		•	
Union	Therapy Services	0080390-01		\$22,822.64		\$22,779.08		\$43.56	\$ 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*														
Volusia	Therapy Services	0080519-01		\$322,358.07	\$37,443.46	\$82,766.93	\$117,345.72	\$84,801.96	\$326,467.55	\$56,801.73	\$	85,312.68 \$	118,927.00	\$ 65.	5,426.14
Volusia	Transportation Services	0080519-01		\$63,328.28	\$29,490.87	\$33,166.35	\$0.00	\$671.06	\$65,895.04	\$1,496.11		39,367.67 \$		ψ 00,	,420.14
	Nursing Services	0080519-12		\$38,789.31	\$9,995.75	\$10,855.54	\$12,134.66	\$5,803.36	\$37,560.16	\$6,335.68		20,332.36	23,031.20	\$ 10.	,892.12
	Mental Health-Psychology	0080519-17		\$43,538.61	\$10,318.62	\$12,870.59	\$11,506.37	\$8,843.03	\$33,415.87	\$5,317.89		24,446.03			3,651.95
	Mental Health-Social Work	0080519-18		\$16,052.05	\$4,756.72	\$3,852.71	\$3,858.79	\$3,583.83	\$13,900.47	\$1,013.61		11,708.92			,177.94
	EPSDT Services	0080519-04		ψ10,002.00	φ4,700.72	ψ0,002.7 T	φ0,000.70	ψ0,000.00	ψ10,000. 1 1	φ1,010.01	Ψ	11,700.02		Ψ 1,	,111.04
	Hearing Services	0080519-11													
	Administrative Claiming*														
Wakulla	Therapy Services	0080373-01		\$45,227.24	\$5,577.34	\$8,297.78	\$10,479.48	\$20,872.64	\$27,571.32	\$7,170.78	\$	7,756.95 \$	12,643.59		
	Transportation Services	0080373-12		\$344.82			\$96.12	\$248.70	\$1,189.17	\$1,189.17					-
	Nursing Services	0080373-15		\$7,477.98			\$1,457.38	\$6,020.60	\$ 62,413.35		\$	30,881.35 \$	31,532.00		-
	Mental Health-Psychology	0080373-17		\$86.41	\$6.07	\$37.87		\$42.47	\$687.90	\$150.00	\$	324.19 \$	213.71		-
	Mental Health-Social Work	0080373-18													
Walton	Therapy Services	0080624-01		\$47,653.85	\$13,593.87	\$5,124.22	\$22.247.22	\$6,688.54	\$24,636.33	\$199.54	\$	10,813.35 \$	10,110.75	¢ 3	3,512.69
Walton	Transportation Services	0080624-01		ψ+7,000.00	\$10,000.07	ψ0,124.22	ΨΖΖ,ΖΨΙ.ΖΖ	ψ0,000.04	ψ24,000.00	ψ100.0 4	Ψ	10,010.00 \$	10,110.75	ψ	5,512.05
	Nursing Services	0080624-12		\$1,427.08	\$129.89	\$253.18	\$724.45	\$319.56	\$ 1,836.99		\$	768.80 \$	513.88	\$	554.31
	Mental Health-Psychology	0080624-17		\$1,317.05	\$561.92	\$111.07	\$483.51	\$160.55	\$ 758.73		\$	198.01 \$			314.55
	Mental Health-Social Work	0080624-18		\$558.02	φ001.02	\$27.19	\$435.08	\$95.75	φ 100.10		Ψ	100.01 4	240.17	Ψ	014.00
	Administrative Claiming*	000024-10				ψ27.15	φ+00.00	φ 30.7 σ							
									÷						
Washington	Therapy Services	0810037-01		\$10,791.33	\$1,529.39	\$908.56	\$4,040.11	\$4,313.27	\$6,874.51	\$1,401.18	\$	1,542.43 \$	643.68	\$ 3	3,287.22
	Transportation Services	0810037-12													
	Nursing Services	0810037-15		\$7,479.92			\$7,479.92		\$18,427.19		\$	8,548.78 \$			3,719.40
	Mental Health-Psychology	0810037-17		\$1,685.94	\$64.93		\$1,621.01		\$ 600.12			\$	81.84	\$	518.28
FI. Sch. D & B	Therapy Services	0080152-01		\$39,482.31	\$10,310.00	\$5,650.48	\$23,521.83		\$23,662.69	\$116.00	\$	7,201.28 \$	12,562.30	\$.3	3,783.11
	Transportation Services	0080152-12		+50, 102.01	÷::,0:000	+=,0001.0	+==,5=		+_0,002.00	÷		· , •	,	- 0	

School Reimbursement Report CY 2009-2010

COUNTY	SERVICES	PROVIDER NUMBER	2011 1/1 - 3/31	2010 YTD	2010 10/1 - 12/31	2010 71/ - 9/30	2010 4/1 - 06/30	2010 1/1-3/31	2009 YTD	2009 10/1 - 12/31	2009 07/1 - 9/30	2009 04/1 - 06/30	2009 1/1 - 3/31
	Nursing Services	0080152-15		\$83,973.91	\$11,308.96	\$8,467.06	\$55,671.69	\$8,526.20	\$20,930.48	\$415.69	\$ 2,128.49	\$ 10,910.45	\$ 7,475.85
	Mental Health-Psychology	0080152-17		\$7,593.66	\$71.88	\$2,511.00	\$2,661.12	\$2,349.66	\$5,376.97	\$556.58	\$ 1,305.55	\$ 2,232.55	\$ 1,282.29
	Mental Health-Social Work	0080152-18		\$2,458.55	\$12.13	\$523.05	\$1,726.56	\$196.81	\$ 238.56		\$ 39.76	\$ 139.16	\$ 59.64
	Physician Services	0080152-05		\$17,125.82	\$11,152.98		\$2,701.15	\$3,271.69	\$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				\$15,067,846.11	\$3,789,837.19	\$3,366,816.98	\$4,769,293.72	\$3,141,898.22	\$10,004,839.19	\$2,133,180.47	\$ 2,172,477.68	\$ 3,025,186.85	\$ 2,673,994.19
Fee-for-Service													
**Credential Agre	ement Received												
IMPORTANT NO	TE: ALL FIGURES IN THIS R	EPORT REFLECT	THE DATE OF R	EIMBURSEMENT	, NOT THE DATE	SERVICE WAS	RENDERED.						