DEPARTMENT OF EXCEPTIONAL STUDENT EDUCATION MEDICAID EARNINGS FOR ADMINISTRATIVE CLAIMING

FIVE YEAR SUMMARY

QUARTER	2001	2002	2003	2004	2005	5 YEAR TOTAL
1st	\$803,159.00	\$1,181,786.00	\$658,524.00	\$839,587.00	\$692,996.00	\$4,176,052.00
2nd	\$979,956.00	\$1,294,006.00	\$926,441.00	\$953,386.00	\$1,079,376.00	\$5,233,165.00
3rd	\$942,439.00	\$797,992.00	\$623,421.00	\$583,019.00	\$698,291.00	\$3,645,162.00
4th	\$886,641.00	\$1,029,417.00	\$622,550.00	\$894,491.00	\$789,885.00	\$4,222,984.00
TOTAL	\$3,612,195.00	\$4,303,201.00	\$2,830,936.00	\$3,270,483.00	\$3,260,548.00	\$17,277,363.00

Five year total reimbursement received by district = \$17,277,363.00

CURRENT YEAR 2006			
1st	\$856,032.00		
2nd	\$1,192,027.00		
3rd*	\$609,582.00		
4th**			
TOTAL	\$2,657,641.00		

*submitted - awaiting payment **data not yet available

- Administrative Claiming is reimbursement, through Random Moment Sampling, for Medicaid administrative activities performed by staff in the school setting.
- O Claims are submitted quarterly.