

WHICH REPORTS ARE BENEFICIAL TO MANAGE YOUR SCHOOL BASED MEDICAID PROGRAM

JENNIFER ROBINSON

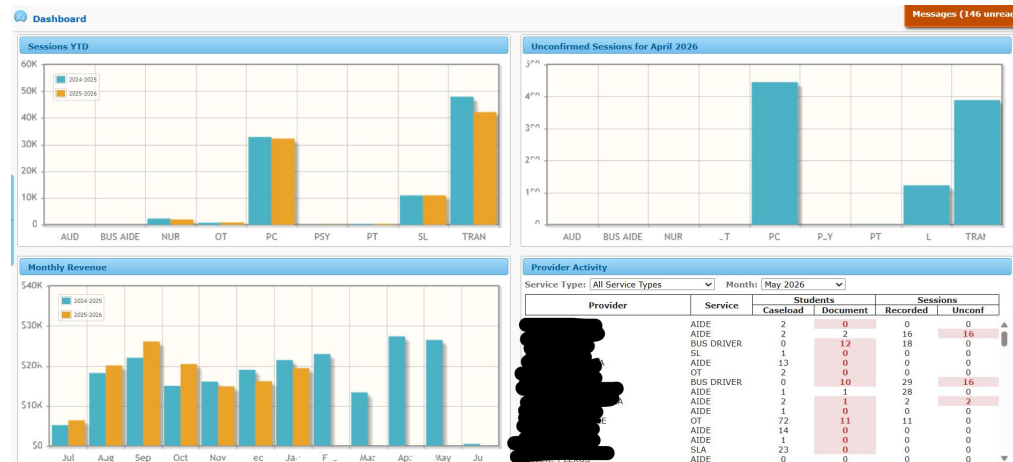




THE POWER
OF USING THE
TOOLS AT
YOUR
DISPOSAL

WHAT DOES THE DASHBOARD SHOW?

- Top left is Session's year to date compared to the previous year, hovering over the bar tells you the number of sessions
- Top right is unconfirmed sessions for the previous month – clicking on the column will tell you which providers are included in that bar
- Bottom left shows monthly revenue compared to the previous year, hovering over the bar tells the \$ amount
- Provider activity shows you if your providers are documenting, you can filter this report by provider type and month



TO MAXIMIZE A SCHOOL-BASED MEDICAID PROGRAM

DISTRICTS SHOULD USE SPECIALIZED REPORTS
THAT TRACK **PROVIDER ACTIVITY, MISSING
SESSION INFORMATION, MISSING
PROVIDER NUMBERS, AND FINANCIAL
RECONCILIATION**



PROVIDER FOCUSED REPORTS

LET'S LOOK AT SOME OF THE
PROVIDER DRIVEN REPORTS
THAT WOULD HELP IDENTIFY
ANY PROVIDER RELATED ISSUES



Provider Records Received

District: SEAS UNIFIED SCHOOL

School Year: 2025 - 2026

Last Name	First Name	Email	Service Type	NPI #	AHCCCS ID	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PROVIDER 1	LISA	Email for provider	AIDE		243517	0	68	60	60	34	52	38	32	55	46	6	0
PROVIDER 4	LISA	Email for provider	AIDE		150383	0	180	171	281	161	129	34	0	0	0	0	0
PROVIDER 6	LISA	Email for provider	BUS DRIVER			0	126	142	142	246	297	387	404	408	524	0	0
PROVIDER 8	LISA	Email for provider	AIDE		177345	0	190	183	177	105	148	94	88	110	137	24	0
PROVIDER 9	LISA	Email for provider	AIDE			0	0	18	0	0	0	0	0	0	0	0	0
PROVIDER 11	LISA	Email for provider	AIDE		147161	0	321	293	250	203	370	427	403	332	214	0	0
PROVIDER 12	LISA	Email for provider	SL	1114130770	240347	0	174	183	195	135	144	174	162	170	181	41	0
PROVIDER 13	LISA	Email for provider	AIDE		207799	0	40	40	42	28	30	38	36	34	44	8	0
PROVIDER 22	LISA	Email for provider	RN	1841592318	573868	0	0	0	13	0	3	5	5	5	0	0	0
PROVIDER 23	LISA	Email for provider	OT	1912268053	301452	0	315	366	343	258	282	286	308	289	257	24	0
PROVIDER 24	LISA	Email for provider	AIDE		249775	0	69	44	17	16	28	28	34	27	25	8	0
PROVIDER 25	LISA	Email for provider	AIDE			0	132	111	112	62	91	103	90	18	0	0	0
PROVIDER 26	LISA	Email for provider	AIDE		137833	0	184	190	189	117	120	76	98	102	56	0	0
PROVIDER 27	LISA	Email for provider	AIDE		244747	0	0	0	117	44	43	54	46	1	0	0	0
PROVIDER 28	LISA	Email for provider	AIDE		759803	0	80	80	84	56	60	76	72	68	88	15	0
PROVIDER 29	LISA	Email for provider	PT	1801905831		0	46	40	46	42	46	95	98	104	112	10	0
PROVIDER 30	LISA	Email for provider	SL	1982187605	470244	0	173	179	239	203	183	160	171	182	181	16	0
PROVIDER 31	LISA	Email for provider	RN	1326374430	473279	0	8	21	54	41	32	8	0	0	0	0	0

PROVIDER RECORDS RECEIVED REPORT

- Aides should have an AHCCCS ID, if it is not on this report, make sure you have a provider registration in process for them, or if you have one let your account manager know
- Therapy providers should have an NPI or AHCCCS ID, if it is not on this report, make sure you have a provider registration in process for them, or if you have one let your account manager know
- The numbers in the month column represent the number of sessions documented for the month for that provider; any that look off or have zeros should have follow up. Example – the RN only has 3 and 5 sessions documented per month this would raise a flag to me, nurses generally have multiple services per day. Providers with zero are not documenting at all
- This is a key report to ensure you providers are documenting everything that they should be, as well as easily identify missing AHCCCS or NPI numbers for provider types that require them.

Provider Analysis

All Providers

District: SEAS UNION HIGH S.D.

(07/01/2025 - 06/30/2026)

Require Therapy Notes: No

Provider Info							Date Range: (07/01/2025 - 06/30/2026)			
Provider	Service Type	Online or Paper	Email	NPI	AHCCCS ID	Students on Caseload	Documented Students	Documented Sessions	Sessions w/ no Notes	Unconfirmed Sessions
Provider 1, Lisa	AIDE	Online	provider.email@com	-	243466	2	2	913	473	0
Provider 2, Lisa	AIDE	Online	provider.email@com	-	182026	2	2	290	263	16
Provider 3, Lisa	SL	Online	provider.email@com	1285142232	356992	1	1	3	0	0
Provider 4, Lisa	OT	Online	provider.email@com	1508391087	149390	2	2	26	0	0
Provider 5, Lisa	BUS DRIVER	Online	provider.email@com	-	-	0	11	1,197	1,197	16
Provider 6, Lisa	AIDE	Online	provider.email@com	-	183916	14	9	921	921	0
Provider 7, Lisa	AIDE	Online	provider.email@com	-	217974	1	1	1,323	1,015	0
Provider 8, Lisa	SLA	Online	provider.email@com	1366966111	288815	23	22	97	1	1
Provider 9, Lisa	AIDE	Online	provider.email@com	-	128388	0	2	673	673	0

PROVIDER ANALYSIS REPORT

- This report shows the provider service area, their NPI and AHCCCS ID – pay attention to any missing numbers and make sure you are working on getting their numbers if you do not already have them.
- Numbers in red under documented students, is indicating that they have documented for fewer students than they have on their caseload. Make sure they are not missing on documenting for all of their students
- The numbers in red in the unconfirmed claims column indicate the provider documented sessions but has not signed off on the services
- This is a key report to ensure you providers are documenting everything that they should be, as well as easily identify missing AHCCCS or NPI numbers for provider types that require them.

PROVIDER APPOINTMENTS

- For providers that use the schedule feature
- This will show you their appointments with the completed ones noted in green
- This will show you missed appointments, which you can follow up with the providers on
- This is also a good tool to point your providers to (if they use the scheduler)

Provider: PELOTTE SL, LISA

District: TEST DISTRICT

Student: All Students

Monday, August 04, 2025

Time	Student / Group	Location
☒ 08:00 AM	EMERSON, SADIE	speech room

Monday, August 11, 2025

Time	Student / Group	Location
☐ 08:00 AM	EMERSON, SADIE	speech room

Thursday, August 14, 2025

Time	Student / Group	Location
☒ 09:10 AM	BACA, ANGEL LYNN	

Monday, August 18, 2025

Time	Student / Group	Location
☐ 08:00 AM	EMERSON, SADIE	speech room

Monday, August 25, 2025

Time	Student / Group	Location
☐ 08:00 AM	EMERSON, SADIE	speech room

Monday, September 01, 2025

Time	Student / Group	Location
☐ 08:00 AM	EMERSON, SADIE	speech room

Thursday, September 04, 2025

Time	Student / Group	Location
☒ 12:30 PM	BROWN, HEATHER	

Provider Service Summary

Date Range: 07/01/2025 - 06/30/2026

District: TEST DISTRICT

Service Type: SL

Provider: PELOTTE SL, LISA

School	Student	Group Size	Date	Service	ICD-10	Minutes	Time In	Time Out	Status	Reason Absent
BEADY FARM 56	BACA, ANGEL LYNN (05/01/12, F)	n/a	08/14/2025	I - 92507	H90.41	60	09:10 AM	10:10 AM	Open	Not Applicable
BEADY FARM 56	BACA, ANGEL LYNN (05/01/12, F)	n/a	09/09/2025	NB - Not billable	H90.41	15	09:10 AM	09:25 AM	Confirmed	Not Applicable
BEADY FARM 56	BACA, ANGEL LYNN (05/01/12, F)	n/a	09/18/2025	I - 92507	H90.41	60	09:10 AM	10:10 AM	Confirmed	Not Applicable
CHERRY TREE FARM	BLACKWOOD, MATT (10/01/13, M)	n/a	09/18/2025	I - 92507	F80.2	30	09:15 AM	09:45 AM	Open	Not Applicable
CHERRY TREE FARM	BLACKWOOD, MATT (10/01/13, M)	n/a	10/08/2025	I - 92507	F80.2	30	09:15 AM	09:45 AM	Confirmed	Not Applicable
CHERRY TREE FARM	BLACKWOOD, MATT (10/01/13, M)	n/a	01/02/2026	L - 92520	F80.2	30	09:15 AM	09:45 AM	Open	Not Applicable
CHERRY TREE FARM	BLACKWOOD, MATT (10/01/13, M)	n/a	01/05/2026	L - 92520	F80.2	25	09:15 AM	09:40 AM	Open	Not Applicable
CHERRY TREE FARM	BLACKWOOD, MATT (10/01/13, M)	2	03/11/2026	G - 92508	F80.2	25	09:15 AM	09:40 AM	Open	Not Applicable
CHERRY TREE FARM	BLACKWOOD, MATT (10/01/13, M)	n/a	04/10/2026	I - 92507	F80.2	30	09:15 AM	09:45 AM	Confirmed	Not Applicable
CHERRY TREE FARM	BLACKWOOD, MATT (10/01/13, M)	n/a	04/28/2026	I - 92507	F80.2	15	09:15 AM	09:30 AM	Confirmed	Not Applicable
CHERRY TREE FARM	BROWN, HEATHER (04/04/01, F)	n/a	09/04/2025	NS - No Service	None	0	12:30 PM	12:30 PM	Confirmed	Not Applicable
CHERRY TREE FARM	BROWN, HEATHER (04/04/01, F)	n/a	04/28/2026	EA - 92607	F81.9	15	03:50 PM	04:05 PM	Confirmed	Not Applicable

PROVIDER SERVICE SUMMARY

- Easily identify if providers are using NB and NS codes too frequently
- Easily identify the services the students are receiving from selected providers
- Easily identify unconfirmed claims

STAFF POOL LIST

This report will show you what we have in DSCtop for your staff pool list

You can easily cross check it to make sure no one is missing from the PCG staff pool list you have

Staff Pool List

District: TEST DISTRICT

(07/01/2025 - 06/30/2026)

Provider	Service Type	NPI	AHCCCS ID	Start Date	End Date
ACCOUNTABILITY, TRAINER	SL			08/01/2025	12/31/2025
AHLQUIST test, DIANE	BCBA			08/01/2025	12/31/2025
AIDE, MEREDITH	AIDE			08/01/2025	12/31/2025
AIDE, NICOLE	AIDE			08/01/2025	12/31/2025
AIDE, QA	AIDE	123	123456	01/01/2000	01/01/2100
AIDE, QA	AIDE	123	123456	08/01/2025	12/31/2025
AIDE, TEST	AIDE		123456	08/01/2025	12/31/2025
AMPHI, AIDE DEMO	AIDE			08/01/2025	12/31/2025
AMPHI, ASSIST DEMO	SLA			08/01/2025	12/31/2025
AMPHI, SPEECH DEMO	SL			08/01/2025	12/31/2025
ANGELTEST, TEST	SL			08/01/2025	12/31/2025
APPLE, BOB	AIDE			08/01/2025	12/31/2025
ASSIST, MELISSA	SLA			08/01/2025	12/31/2025
ASSISTANT, SPED	AIDE			08/01/2025	12/31/2025

Providers

Search:

Service Type:

Status:

Active: ☐ Pro

Status
Lic | A | Med


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PROVIDER PAGE

License (Lic):

Red = If provider has no license, no license expiration date, or the license expiration date is before the current date

Yellow = If the license expiration date is in the next 30 days

Green = If provider has a license that is not expiring within the next 30 days

Active (A) (online, paper):

Red = If provider has username, then the days between the most recent service date and today is greater than or equal to 30 days. If the provider doesn't have username, then the days between most recent service date and today is greater than or equal to 180 days.

Yellow = If the provider has username then days between most recent service date and today is between 7 and 30 days. If the provider doesn't have username, then days between most recent service date and today is between 90 and 180 days.

Green = If provider has username, then most recent service date is within the last 7 days If provider doesn't have username, then most recent service date is within the last 90 days.

Medicaid (Med):

Red = If provider has no Medicaid id or if the Medicaid id end date is before today

Yellow = If provider Medicaid id end date is set to expire in the next 30 days

Green = If provider Medicaid id end date is set to expire after 30 days

Use the indicator lights to quickly see the provider information regarding their License information (if you maintain that in DSCtop) Their activity shows if they are actively using DSCtop Medicaid shows if they provider has an active Medicaid ID to submit claims under

STUDENT FOCUSED REPORTS

LET'S LOOK AT SOME OF THE
STUDENT DRIVEN REPORTS THAT
WOULD HELP IDENTIFY ANY
PROVIDER RELATED ISSUES



Prescription Overview

District: SEAS UNIFIED

Prescription Type: Health Aide Prescription

Student	Birthday	School	Start Date	End Date	Approved Mins	Freq	Duration	Approved	ADLs
student 1	01/01/2021	VERRADO HIGH SCHOOL	11/20/2024	11/19/2025	30	1	Day	Yes	Toileting
student 2	01/02/2021	VERRADO HIGH SCHOOL	11/04/2025	10/26/2026	60	1	Day	Yes	Eating/Feeding, Mobility, Toileting
student 3	01/03/2021	DESERT EDGE HIGH	02/19/2025	02/11/2026	30	1	Day	Yes	Mobility
student 4	01/04/2021	DESERT EDGE HIGH	01/16/2025	01/08/2026	30	1	Day	Yes	Mobility
student 5	01/05/2021	CANYON VIEW HIGH SCHOOL	10/31/2024	10/23/2025	150	1	Day	Yes	Dressing, Mobility, Positioning, Toileting, Transfers, Use of Assisted Devices
student 6	01/06/2021	CANYON VIEW HIGH SCHOOL	10/31/2025	10/20/2026	180	1	Day	Yes	Dressing, Mobility, Positioning, Toileting, Transfers, Use of Assisted Devices
student 7	01/07/2021	CANYON VIEW HIGH SCHOOL	10/01/2024	09/30/2025	120	1	Day	Yes	Dressing, Grooming, Mobility, Positioning, Toileting, Transfers, Use of Assisted Devices

STUDENT ADL AND MINUTES FROM IEP

- Share with your Health aides that they have access to this report as well, and they can verify they are only documenting for the ADLs and the number of minutes in the IEP
- We validate on the ADLs and minutes, but during audits they note that other items were documented that were not in the IEP, so to prevent that they should only be documenting what is in the IEP for services.

Student Services by Type

District: TEST DISTRICT

Student: All

01/01/2026 - 03/31/2026

District Name	Student Last Name	Student First Name	Birthday	Medicaid ID	Parental Consent	Consent/Revoke Date	Service Type	Number of Sessions
TEST DISTRICT	BACA	ANGEL LYNN	05/01/2012	A123	Yes		BUS DRIVER	2
TEST DISTRICT	BACA	ANGEL LYNN	05/01/2012	A123	Yes		OT	34
TEST DISTRICT	BACA	ANGEL LYNN	05/01/2012	A123	Yes		PTA	5
TEST DISTRICT	BACA	ANGEL LYNN	05/01/2012	A123	Yes		RN	7
TEST DISTRICT	BACA	ANGEL LYNN	05/01/2012	A123	Yes		SL	4
TEST DISTRICT	BACA	ANGEL LYNN	05/01/2012	A123	Yes		SLA	1
TEST DISTRICT	BLACKWOOD	MATT	10/01/2013	4834626543	Yes		AIDE	11
TEST DISTRICT	BLACKWOOD	MATT	10/01/2013	4834626543	Yes		BUS DRIVER	1
TEST DISTRICT	BLACKWOOD	MATT	10/01/2013	4834626543	Yes		Delegated Nursing Health Tech RN	2
TEST DISTRICT	BLACKWOOD	MATT	10/01/2013	4834626543	Yes		OT	8
TEST DISTRICT	BLACKWOOD	MATT	10/01/2013	4834626543	Yes		RN	2
TEST DISTRICT	BLACKWOOD	MATT	10/01/2013	4834626543	Yes		SL	4
TEST DISTRICT	BLANKET	PAM	12/03/2018		No		BUS DRIVER	2
TEST DISTRICT	BLANKET	PAM	12/03/2018		No		OT	34
TEST DISTRICT	BLANKET	PAM	12/03/2018		No		PTA	5
TEST DISTRICT	BLANKET	PAM	12/03/2018		No		RN	7

STUDENT SERVICES BY TYPE

- Easily identify if students are getting the services they should be.
- Easy way to pick students to randomly check some IEPs to make sure the services are in the IEP and they have an appropriate QMP signature
- Easily identify unconfirmed claims

Student Service Record

District: TEST DISTRICT

Service Date	Student	Birthday	Gender	AHCCCS ID	School	Provider	Service Type	Service	Minutes	Group Size	Status	Billing District
04/15/2026	AAADELETEME12, FDJKLASF	01/01/2002	Male	aacc	BEADY FARM 56	PELOTTEBUS, LISA	BUS DRIVER	A0130	0	n/a	Confirmed	TEST DISTRICT
05/06/2026	BACA, ANGEL LYNN	05/01/2012	Female	A123	BEADY FARM 56	SMITHY, CURT	OT	97150	15	3	Open	TEST DISTRICT
04/22/2026	BACA, ANGEL LYNN	05/01/2012	Female	A123	BEADY FARM 56	PELOTTE AIDE, LISA	AIDE	S5125	15 (F)	n/a	Open	TEST DISTRICT
04/22/2026	BACA, ANGEL LYNN	05/01/2012	Female	A123	BEADY FARM 56	PELOTTE AIDE, LISA	AIDE	S5125	10 (T)	n/a	Open	TEST DISTRICT
04/15/2026	BACA, ANGEL LYNN	05/01/2012	Female	A123	BEADY FARM 56	TRAINING SLA, LISA	SLA	92609	30	n/a	Locked	TEST DISTRICT
04/09/2026	BACA, ANGEL LYNN	05/01/2012	Female	A123	BEADY FARM 56	VARNEY, JASON	SL	92507	30	n/a	Open	TEST DISTRICT
04/03/2026	BACA, ANGEL LYNN	05/01/2012	Female	A123	BEADY FARM 56	SMITHY, CURT	OT	97116	40	n/a	Open	TEST DISTRICT
04/02/2026	BACA, ANGEL LYNN	05/01/2012	Female	A123	BEADY FARM 56	SMITHY, CURT	OT	97140	30	n/a	Open	TEST DISTRICT
03/31/2026	BACA, ANGEL LYNN	05/01/2012	Female	A123	BEADY FARM 56	SMITHY, CURT	OT	92609	25	n/a	Open	TEST DISTRICT
03/30/2026	BACA, ANGEL LYNN	05/01/2012	Female	A123	BEADY FARM 56	SMITHY, CURT	OT	97116	30	n/a	Open	TEST DISTRICT
03/25/2026	BACA, ANGEL LYNN	05/01/2012	Female	A123	BEADY FARM 56	VARNEY, JASON	SL	92507	30	n/a	Confirmed	TEST DISTRICT
03/24/2026	BACA, ANGEL LYNN	05/01/2012	Female	A123	BEADY FARM 56	SMITHY, CURT	OT	92609-GT	15	n/a	Open	TEST DISTRICT
03/23/2026	BACA, ANGEL LYNN	05/01/2012	Female	A123	BEADY FARM 56	SMITHY, CURT	OT	97116	40	n/a	Open	TEST DISTRICT
03/16/2026	BACA, ANGEL LYNN	05/01/2012	Female	A123	BEADY FARM 56	SMITHY, CURT	OT	97116	30	n/a	Open	TEST DISTRICT
03/09/2026	BACA, ANGEL LYNN	05/01/2012	Female	A123	BEADY FARM 56	SMITHY, CURT	OT	97116	30	n/a	Open	TEST DISTRICT
03/09/2026	BACA, ANGEL LYNN	05/01/2012	Female	A123	BEADY FARM 56	SMITHY, CURT	OT	92609	10	n/a	Confirmed	TEST DISTRICT
03/09/2026	BACA, ANGEL LYNN	05/01/2012	Female	A123	BEADY FARM 56	SMITHY, CURT	OT	97150	15	3	Confirmed	TEST DISTRICT
03/04/2026	BACA, ANGEL LYNN	05/01/2012	Female	A123	BEADY FARM 56	SMITHY, CURT	OT	92609	10	n/a	Confirmed	TEST DISTRICT

STUDENT SERVICE RECORD

- This will show you ALL services for the student for the date range of the report
- This will also show which providers are documenting for which students and which services (Green)
- This shows the ADLS the aides are documenting (in yellow)
- This reports shows the status of the session – Open (entered not confirmed) Confirmed (entered and signed) transferred (passed validation) Transmitted (transmitted to the state for processing)

FINANCIAL FOCUSED REPORTS

LET'S LOOK AT SOME OF THE
FINANCIAL DRIVEN REPORTS
THAT WOULD HELP IDENTIFY
ANY PROVIDER RELATED ISSUES



CERTIFICATION OF FUNDS

- Use the check date when running the report to see info on a singular check
- The dates of service within the remittance will show you the date range for sessions contained in the remittances
- Total paid amount for that check

Run Report:  Export Report:  

Certification of Funds

District  UNIFIED SCH DIST

(03/10/2026 - 03/10/2026)

Claim Remittance Dates	04/03/2026
Dates of Service within Remittances	07/17/2024 - 01/30/2026
Total Amount Billed	\$106,489.09
Total Amount Paid	\$61,424.18

CHECKS RECEIVED

- Shows the checks received for the date range the report was run

Checks Received						
District: SEAS UNIFIED SCH DIST						
(07/01/2025 - 06/30/2026)						
Date	District	DISTRICT NPI	FEIN	GROUP BILLER #	Check #	Amount
07/01/2025	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	12	\$55,388.21
07/30/2025	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	13	\$1,050.14
09/18/2025	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	14	\$8,817.36
09/24/2025	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	15	\$5,938.06
09/30/2025	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	16	\$444.28
10/02/2025	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	17	\$25.50
10/08/2025	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	18	\$6,697.36
10/09/2025	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	19	\$36,578.48
10/14/2025	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	20	\$5,173.46
10/22/2025	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	21	\$3,252.61
10/22/2025	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	22	\$138.76
10/29/2025	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	23	\$62,056.48
10/29/2025	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	24	\$763.20
10/29/2025	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	25	\$19,268.13
11/18/2025	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	26	\$16,217.82
11/24/2025	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	27	\$64,281.86
11/26/2025	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	28	\$13,462.74
12/09/2025	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	29	\$5,927.50
12/22/2025	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	30	\$28,217.83
12/31/2025	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	31	\$13,725.61
01/06/2026	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	32	\$3,120.31
01/14/2026	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	33	\$39,454.29
01/20/2026	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	34	\$54,885.94
01/28/2026	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	35	\$8,825.91
02/04/2026	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	36	\$48,141.13
02/11/2026	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	37	\$9,625.97
02/18/2026	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	38	\$259.29
02/24/2026	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	39	\$146,137.60
03/04/2026	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	40	\$15,069.04
03/10/2026	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	41	\$61,424.18
03/18/2026	CHANDLER UNIFIED SCH DIST	1111111111	555555555	333333	42	\$4,469.24
Checks Total:		\$738,838.29				

CLAIMS DISPOSITION

- This report can be run in multiple different ways
 - By service
 - By provider
 - By School
 - By School and Service
 - By Student and Service

Most common is by service to see if you have capture funding in each service are

Claims by Service								
District: SEAS UNIFIED SCH DIST								
(07/01/2025 - 06/30/2026)								
SUBMITTED = Total amount sent prior to FMAP and any state fees								
		Total	Paid		Outstanding		Denied	
District	Service	Submitted	Submitted	Net Paid *	Submitted	Expected	Submitted	Correctable
SEAS UNIFIED SCH DIST	AIDE	\$1,201,938.53	\$683,588.79	\$397,983.04	\$342,490.55	\$242,037.04	\$175,859.19	\$167,456.16
SEAS UNIFIED SCH DIST	LCSW	\$10,105.44	\$4,916.16	\$3,074.65	\$3,231.92	\$2,436.64	\$1,957.36	\$455.20
SEAS UNIFIED SCH DIST	LICENSED PSYCH	\$223.47	\$0.00	\$0.00	\$0.00	\$0.00	\$223.47	\$0.00
SEAS UNIFIED SCH DIST	LPC	\$11,627.59	\$6,645.55	\$4,103.48	\$2,805.24	\$1,806.66	\$2,176.80	\$498.68
SEAS UNIFIED SCH DIST	LPN	\$2,315.88	\$1,488.78	\$568.51	\$827.10	\$643.70	\$0.00	\$0.00
SEAS UNIFIED SCH DIST	OT	\$53,967.04	\$16,923.74	\$10,541.28	\$15,881.40	\$10,562.87	\$21,161.90	\$6,893.15
SEAS UNIFIED SCH DIST	PT	\$8,515.50	\$3,122.35	\$1,943.67	\$1,703.10	\$1,170.76	\$3,690.05	\$0.00
SEAS UNIFIED SCH DIST	RN	\$45,574.96	\$12,634.36	\$4,856.96	\$13,432.92	\$8,644.07	\$19,507.68	\$741.52
SEAS UNIFIED SCH DIST	SL	\$108,900.23	\$45,874.35	\$28,460.77	\$34,774.40	\$22,417.43	\$28,251.48	\$10,417.69
SEAS UNIFIED SCH DIST	TRANS	\$779,529.07	\$114,273.57	\$58,852.01	\$493,292.11	\$306,328.22	\$171,963.39	\$164,977.99
Totals for District:		\$2,222,697.71	\$889,467.65	\$510,384.37	\$908,438.74	\$596,047.39	\$424,791.32	\$351,440.39

- Total shows the total amount submitted to the state (prior to FMAP and AHCCCS/PCG fees)
- Net paid is what was paid
- Outstanding expected is what we would expect you to get back based on claims sent that have not yet come back in a remittance
- Denied Correctable – this does not mean they will be paid; it means that SEAS will research them and rebill if we are able. One thing to keep in mind is that the transportation is mostly denied for no matching service those get reprocessed, but they will only become payable if the student received a service on the day they were transported

Rerun Report:  Export Report:  

Claims Paid By Check Date

District 
(07/01/2025 - 06/30/2026)

	Audiology	Bus Aide	Counseling	Health Aide	Nursing	Occupational Therapy	Physical Therapy	Speech Special Education	Transportation	Total
01/06/2026	\$0.00	\$0.00	\$0.00	\$5,204.48	\$579.02	\$0.00	\$464.24	\$106.45	\$5,971.21	\$12,325.40
01/14/2026	\$0.00	\$0.00	\$0.00	\$10,194.15	\$334.03	\$0.00	\$470.45	\$530.51	\$25,759.76	\$37,288.90
01/20/2026	\$0.00	\$0.00	\$0.00	\$8,868.08	\$621.62	\$870.15	\$462.24	\$770.50	\$5,942.82	\$17,535.41
01/28/2026	\$0.00	\$0.00	\$0.00	\$2,446.64	\$937.83	\$49.96	\$0.00	\$345.77	\$4,182.80	\$7,963.00
02/04/2026	\$0.00	\$0.00	\$0.00	\$10,550.58	\$948.58	\$1,249.00	\$357.76	\$628.55	\$310.02	\$14,044.49
02/11/2026	\$0.00	\$0.00	\$0.00	\$90.50	\$0.00	\$0.00	\$0.00	\$0.00	\$87.36	\$177.86
02/18/2026	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/24/2026	\$0.00	\$0.00	\$0.00	\$23,195.14	\$0.00	\$5,379.20	\$0.00	\$1,309.79	\$5,382.56	\$35,266.69
03/04/2026	\$0.00	\$0.00	\$0.00	\$966.72	\$54.52	\$0.00	\$86.34	\$44.47	\$316.41	\$1,468.46
03/10/2026	\$0.00	\$0.00	\$0.00	\$1,900.38	\$0.00	\$0.00	\$0.00	\$0.00	\$5,149.13	\$7,049.51
03/18/2026	\$0.00	\$0.00	\$0.00	\$0.00	\$872.00	\$1,498.80	\$516.30	\$1,022.54	\$0.00	\$3,909.64
07/01/2025	\$0.00	\$0.00	\$0.00	\$9,989.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,989.73
09/16/2025	\$0.00	\$0.00	\$0.00	\$14.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.10
09/18/2025	\$0.00	\$0.00	\$0.00	\$231.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231.60
09/19/2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/24/2025	\$0.00	\$0.00	\$0.00	\$1,048.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.22

CLAIMS PAID BY CHECK DATE

THIS SHOWS THE CHECK DATE AND WHAT WAS PAID IN EACH SERVICE CATEGORY (NOT BUS AIDES ARE NOT BILLABLE IN AZ SO THOSE WILL ALWAYS BE ZERO)

Claims Paid By Service

District: SEAS Unified
(07/01/2025 - 06/30/2026)

District	District NPI	Service Type	Paid Amount
SEAS Unified	111111111	AIDE	\$66,166.70
SEAS Unified	111111111	AUDIOLOGISTS	\$0.00
SEAS Unified	111111111	BCBA	\$0.00
SEAS Unified	111111111	BUS AIDE	\$0.00
SEAS Unified	111111111	BUS DRIVER	\$0.00
SEAS Unified	111111111	COTA	\$0.00
SEAS Unified	111111111	Certified School Counselors	\$0.00
SEAS Unified	111111111	Certified School Psychologists	\$0.00
SEAS Unified	111111111	Certified Social Workers	\$0.00
SEAS Unified	111111111	Delegated Nursing Health Tech LPN	\$0.00
SEAS Unified	111111111	Delegated Nursing Health Tech RN	\$0.00
SEAS Unified	111111111	Delegated Nursing by Health Aide	\$0.00
SEAS Unified	111111111	GUIDANCE COUNSELOR	\$0.00
SEAS Unified	111111111	LCSW	\$0.00
SEAS Unified	111111111	LIC INDEP ADDICTION COUNS	\$0.00
SEAS Unified	111111111	LICENSED PSYCH	\$0.00
SEAS Unified	111111111	LMFT	\$0.00
SEAS Unified	111111111	LMSW	\$0.00
SEAS Unified	111111111	LPC	\$0.00
SEAS Unified	111111111	LPN	\$490.46
SEAS Unified	111111111	Nursing Assistant - NB	\$0.00
SEAS Unified	111111111	OT	\$6,956.51
SEAS Unified	111111111	OT-interm	\$0.00
SEAS Unified	111111111	PT	\$2,845.81
SEAS Unified	111111111	PTA	\$0.00
SEAS Unified	111111111	RN	\$5,070.65
SEAS Unified	111111111	Registered Nurse Practitioner	\$0.00
SEAS Unified	111111111	SL	\$3,420.84
SEAS Unified	111111111	SLA	\$1,163.22
SEAS Unified	111111111	SLP-CFY	\$0.00
SEAS Unified	111111111	SW	\$0.00
SEAS Unified	111111111	TRANS	\$16,355.58

CLAIMS PAID BY SERVICE

- This report will show which service areas have paid claims (with the amounts) for the date range the report was run.

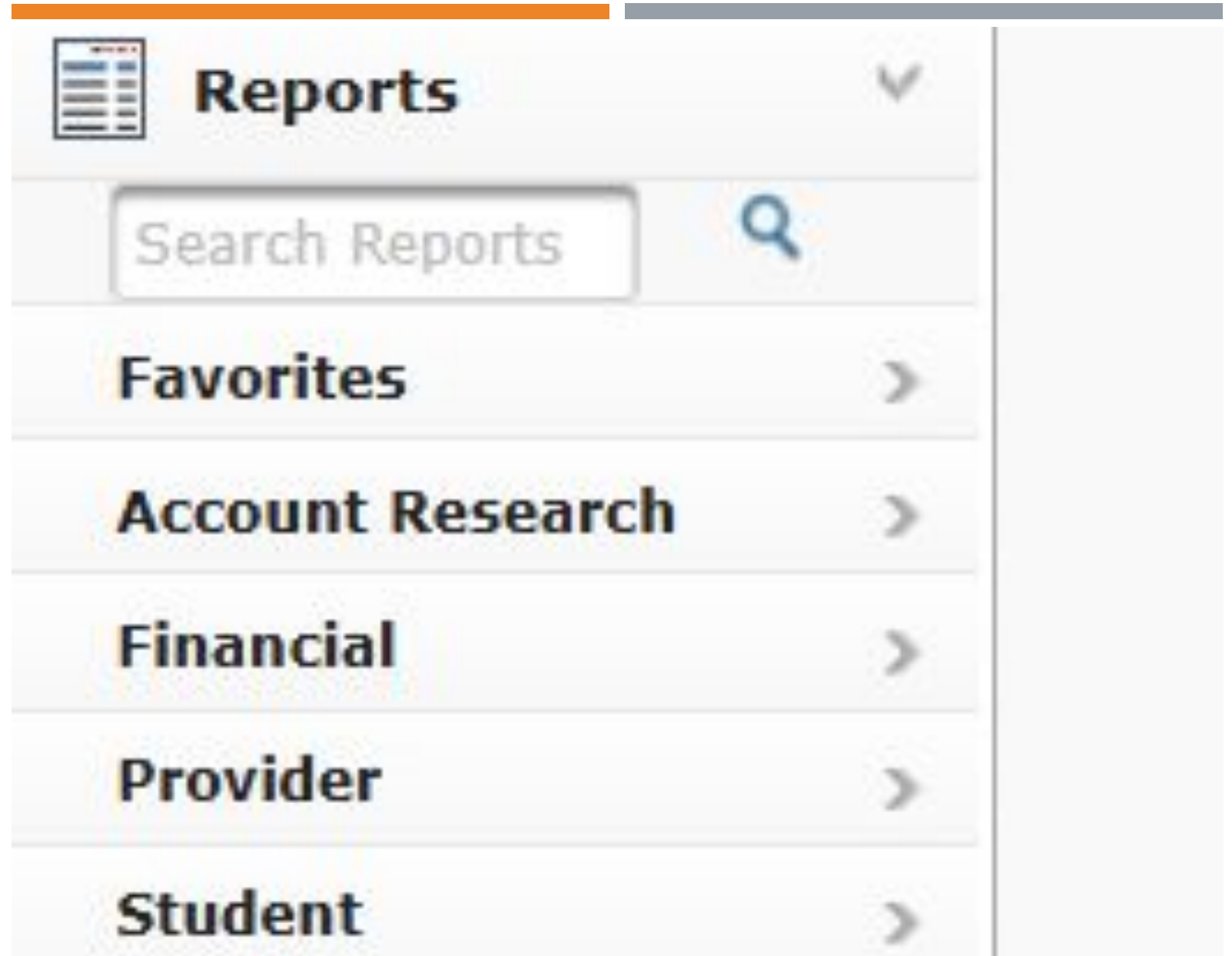
Students not Transferred														
District: SEAS Unified														
(07/01/2025 - 06/30/2026)														
Serv Date	Service	Student	Birthday	Gender	AHCCCS ID	SAIS ID	School	Provider	Service Type	Provider Med ID	Withhold Billin	Claim Errors	Date Last	Billable Amount
08/11/2025	A - S5125	Student Name	06/01/2010	Male	A74570542	42284468	SEAS High school	Provider name	AIDE	123456	No	Provider Staff List	2/9/26 6:18 a	\$59.13
08/11/2025	A - S5125	Student Name	06/10/2007	Female	A63712459	38484193	SEAS High school	Provider name	AIDE	123456	No	Provider Staff List	2/9/26 6:18 a	\$32.85
10/31/2025	A - S5125	Student Name	06/02/2010	Male	A74800016	42368977	SEAS High school	Provider name	AIDE	123456	No	Service minutes exceed prescription maximum	4/23/26 5:00 a	\$19.71
09/30/2025	A - S5125	Student Name	06/02/2010	Male	A74800016	42368977	SEAS High school	Provider name	AIDE	123456	No	Service minutes exceed prescription maximum	2/13/26 6:32 a	\$19.71
10/29/2025	EL - 92523	Student Name	11/05/2008	Female	A69121418	39793911	SEAS High school	Provider name	SL	123456	No	No Referral	4/23/26 5:00 a	\$237.79
01/27/2026	A - S5125	Student Name	12/09/2008	Male	A70780082	43257577	SEAS High school	Provider name	AIDE	123456	No	Service minutes exceed prescription maximum	5/8/26 10:29 a	\$13.60
01/23/2026	A - S5125	Student Name	12/09/2008	Male	A70780082	43257577	SEAS High school	Provider name	AIDE	123456	No	Service minutes exceed prescription maximum	5/8/26 10:29 a	\$13.60
10/14/2025	G - 92508 SLA	Student Name	02/05/2009	Male	A92300020	42620235	SEAS High school	Provider name	SLA	123456	No	No Referral	4/8/26 8:14 a	\$10.21
09/16/2025	G - 92508 SLA	Student Name	02/05/2009	Male	A92300020	42620235	SEAS High school	Provider name	SLA	123456	No	No Referral	3/16/26 6:19 a	\$10.21
09/09/2025	G - 92508 SLA	Student Name	02/05/2009	Male	A92300020	42620235	SEAS High school	Provider name	SLA	123456	No	No Referral	3/9/26 14:28 a	\$10.21
09/02/2025	G - 92508 SLA	Student Name	02/05/2009	Male	A92300020	42620235	SEAS High school	Provider name	SLA	123456	No	No Referral	2/13/26 6:32 a	\$10.21

STUDENTS NOT TRANSFERRED

- This shows the sessions that failed the validation logic built in DSCtop
- Please not the Date Last column – if you add something/correct something this date would have to be AFTER the update to show the accurate reporting. This report gets updated during the transfer process which is where the validation happens.

THERE ARE ADDITIONAL REPORTS AVAILABLE

- We encourage you checking out all the reports we have available to see if any assist you with managing the School Based Medicaid program
- They are sorted into folders to assist in finding what you are looking for
- You can also use the search box if you know the name of the report



THANK YOU

