

Fee-for-Service School Certified Match Reimbursement Report Calendar  
Year 2017 Quarter 1

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$65,040.03
008000412	Transportation	Seminole	\$6,157.22
008000415	Nursing Services	Seminole	\$18,954.15
008000417	Mental Health-Psychology	Seminole	\$5,029.50
008000418	Mental Health-Soc Worker	Seminole	\$0.00
		<b>Seminole Total</b>	\$95,180.90
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$76,727.79
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$955.52
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		<b>Palm Beach Total</b>	\$77,683.31
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$40,262.21
008002112	Transportation	Leon	\$0.00
008002115	Nursing Services	Leon	\$9,791.54
008002117	Mental Health-Psychology	Leon	\$5,041.06
008002118	Mental Health-Soc Worker	Leon	\$0.00
		<b>Leon Total</b>	\$55,094.81
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$105,072.19
008003912	Transportation	Bay	\$4,282.60
008003915	Nursing Services	Bay	\$3,831.28
008003917	Mental Health-Psychology	Bay	\$775.36
008003918	Mental Health-Soc Worker	Bay	\$1,437.12
		<b>Bay Total</b>	\$115,398.55
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$351,815.32
008004712	Transportation	Broward	\$252,894.41
008004715	Nursing Services	Broward	\$14,988.47
008004717	Mental Health-Psychology	Broward	\$7,576.07
008004718	Mental Health-Soc Worker	Broward	\$81,066.24
		<b>Broward Total</b>	\$708,340.51
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$10,939.31
008005512	Transportation	Citrus	\$4,824.29
008005515	Nursing Services	Citrus	\$6,478.75
008005517	Mental Health-Psychology	Citrus	\$591.20
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		<b>Citrus Total</b>	\$22,833.55
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$165,811.13
008006312	Transportation	Manatee	\$0.00
008006315	Nursing Services	Manatee	\$9,376.10
008006317	Mental Health-Psychology	Manatee	\$7,175.92
008006318	Mental Health-Soc Worker	Manatee	\$2,203.20
		<b>Manatee Total</b>	\$184,566.35
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$40,494.03

008007112	Transportation	Clay	\$18,789.75
008007115	Nursing Services	Clay	\$126,237.14
008007117	Mental Health-Psychology	Clay	\$1,588.23
008007118	Mental Health-Soc Worker	Clay	\$277.55
		<b>Clay Total</b>	\$187,386.70
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$31,593.89
008008012	Transportation	Desoto	\$0.00
008008015	Nursing Services	Desoto	\$61.55
008008017	Mental Health-Psychology	Desoto	\$2,213.51
008008018	Mental Health-Soc Worker	Desoto	\$21.77
		<b>Desoto Total</b>	\$33,890.72
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$25,099.84
008009812	Transportation	Hillsborough	\$18.55
008009815	Nursing Services	Hillsborough	\$6,770.06
008009817	Mental Health-Psychology	Hillsborough	\$1,705.43
008009818	Mental Health-Soc Worker	Hillsborough	\$3,251.69
		<b>Hillsborough Total</b>	\$36,845.57
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$68,135.54
008010112	Transportation	Sarasota	\$11,635.63
008010115	Nursing Services	Sarasota	\$2,469.60
008010117	Mental Health-Psychology	Sarasota	\$9,744.35
008010118	Mental Health-Soc Worker	Sarasota	\$2,590.50
		<b>Sarasota Total</b>	\$94,575.62
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$183,189.86
008011012	Transportation	Marion	\$20,869.28
008011015	Nursing Services	Marion	\$2,520.63
008011017	Mental Health-Psychology	Marion	\$5,943.15
008011018	Mental Health-Soc Worker	Marion	\$1,692.54
		<b>Marion Total</b>	\$214,215.46
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$37,451.37
008012812	Transportation	Polk	\$0.00
008012815	Nursing Services	Polk	\$3,797.47
008012817	Mental Health-Psychology	Polk	\$2,650.99
008012818	Mental Health-Soc Worker	Polk	\$0.00
		<b>Polk Total</b>	\$43,899.83
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$3,685.31
008013612	Transportation	Gadsden	\$0.00
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$791.93
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		<b>Gadsden Total</b>	\$4,477.24
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$45,569.88
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$0.00
008014417	Mental Health-Psychology	Martin	\$1,824.02
008014418	Mental Health-Soc Worker	Martin	\$0.00
		<b>Martin Total</b>	\$47,393.90
008015200	Base Number	FSDB	\$0.00

008015201	Therapy Services	FSDB	\$15,337.19
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$14,584.91
008015217	Mental Health-Psychology	FSDB	\$800.35
008015218	Mental Health-Soc Worker	FSDB	\$0.00
		<b>FSDB Total</b>	\$30,722.45
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$278.13
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$6,670.26
008016117	Mental Health-Psychology	Monroe	\$860.78
008016118	Mental Health-Soc Worker	Monroe	\$0.00
		<b>Monroe Total</b>	\$7,809.17
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$184,757.41
008017912	Transportation	Pinellas	\$0.00
008017915	Nursing Services	Pinellas	\$4,210.14
008017917	Mental Health-Psychology	Pinellas	\$7,468.20
008017918	Mental Health-Soc Worker	Pinellas	\$22,140.86
		<b>Pinellas Total</b>	\$218,576.61
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$127,591.98
008018712	Transportation	Lee	\$45,900.70
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$1,226.90
008018718	Mental Health-Soc Worker	Lee	\$0.00
		<b>Lee Total</b>	\$174,719.58
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$0.00
008019512	Transportation	Dade	\$0.00
008019515	Nursing Services	Dade	\$0.00
008019517	Mental Health-Psychology	Dade	\$0.00
008019518	Mental Health-Soc Worker	Dade	\$0.00
		<b>Dade Total</b>	\$0.00
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$0.00
008020912	Transportation	Duval	\$0.00
008020915	Nursing Services	Duval	\$0.00
008020917	Mental Health-Psychology	Duval	\$0.00
008020918	Mental Health-Soc Worker	Duval	\$0.00
		<b>Duval Total</b>	\$0.00
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$22,565.85
008021712	Transportation	Okeechobee	\$1,267.27
008021715	Nursing Services	Okeechobee	\$10,056.41
008021717	Mental Health-Psychology	Okeechobee	\$2,029.22
008021718	Mental Health-Soc Worker	Okeechobee	\$538.12
		<b>Okeechobee Total</b>	\$36,456.87
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$36,928.12
008022512	Transportation	St. Lucie	\$441.18
008022515	Nursing Services	St. Lucie	\$7,728.12
008022517	Mental Health-Psychology	St. Lucie	\$217.82
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		<b>St. Lucie Total</b>	\$45,315.24

008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$9,149.82
008023312	Transportation	Osceola	\$0.00
008023315	Nursing Services	Osceola	\$6,718.45
008023317	Mental Health-Psychology	Osceola	\$0.00
008023318	Mental Health-Soc Worker	Osceola	\$0.00
		<b>Osceola Total</b>	\$15,868.27
008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$1,745.58
008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$1,394.88
008024117	Mental Health-Psychology	Sumter	\$1,577.75
008024118	Mental Health-Soc Worker	Sumter	\$0.00
		<b>Sumter Total</b>	\$4,718.21
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$8,060.16
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$742.87
008025018	Mental Health-Soc Worker	Gulf	\$241.12
		<b>Gulf Total</b>	\$9,044.15
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$1,876.46
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$1,560.64
008026817	Mental Health-Psychology	Baker	\$465.19
008026818	Mental Health-Soc Worker	Baker	\$0.00
		<b>Baker Total</b>	\$3,902.29
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$2,891.58
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$158.99
008027617	Mental Health-Psychology	Alachua	\$0.00
008027618	Mental Health-Soc Worker	Alachua	\$0.00
		<b>Alachua Total</b>	\$3,050.57
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$2,983.66
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$0.00
008028417	Mental Health-Psychology	Dixie	\$0.00
008028418	Mental Health-Soc Worker	Dixie	\$0.00
		<b>Dixie Total</b>	\$2,983.66
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$0.00
008029212	Transportation	Bradford	\$0.00
008029215	Nursing Services	Bradford	\$0.00
008029217	Mental Health-Psychology	Bradford	\$0.00
008029218	Mental Health-Soc Worker	Bradford	\$0.00
		<b>Bradford Total</b>	\$0.00
008030600	Base Number	Putnam	\$0.00
008030601	Therapy Services	Putnam	\$15,864.57
008030612	Transportation	Putnam	\$760.80
008030615	Nursing Services	Putnam	\$2.52
008030617	Mental Health-Psychology	Putnam	\$388.40
008030618	Mental Health-Soc Worker	Putnam	\$827.47

		<b>Putnam Total</b>	\$17,843.76
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$1,981.97
008031412	Transportation	Liberty	\$0.00
008031415	Nursing Services	Liberty	\$18,528.18
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$65.04
		<b>Liberty Total</b>	\$20,575.19
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$29,093.33
008032212	Transportation	Flagler	\$3,401.08
008032215	Nursing Services	Flagler	\$2,167.60
008032217	Mental Health-Psychology	Flagler	\$708.21
008032218	Mental Health-Soc Worker	Flagler	\$5,966.53
		<b>Flagler Total</b>	\$41,336.75
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$5,839.39
008033112	Transportation	Indian River	\$1,191.36
008033115	Nursing Services	Indian River	\$1,183.88
008033117	Mental Health-Psychology	Indian River	\$1,528.41
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		<b>Indian River Total</b>	\$9,743.04
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$13,285.89
008034912	Transportation	St. Johns	\$0.00
008034915	Nursing Services	St. Johns	\$2,313.57
008034917	Mental Health-Psychology	St. Johns	\$83.47
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		<b>St. Johns Total</b>	\$15,682.93
008035700	Base Number	Jefferson	\$0.00
008035701	Therapy Services	Jefferson	\$4,136.34
008035712	Transportation	Jefferson	\$0.00
008035715	Nursing Services	Jefferson	\$0.00
008035717	Mental Health-Psychology	Jefferson	\$0.00
008035718	Mental Health-Soc Worker	Jefferson	\$0.00
		<b>Jefferson Total</b>	\$4,136.34
008036500	Base Number	Columbia	\$0.00
008036501	Therapy Services	Columbia	\$6,531.87
008036512	Transportation	Columbia	\$619.83
008036515	Nursing Services	Columbia	\$5.82
008036517	Mental Health-Psychology	Columbia	\$0.00
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		<b>Columbia Total</b>	\$7,157.52
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$1,313.62
008037312	Transportation	Wakulla	\$0.00
008037315	Nursing Services	Wakulla	\$0.00
008037317	Mental Health-Psychology	Wakulla	\$0.00
008037318	Mental Health-Soc Worker	Wakulla	\$0.00
		<b>Wakulla Total</b>	\$1,313.62
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$0.00
008038112	Transportation	Hamilton	\$0.00
008038115	Nursing Services	Hamilton	\$0.00
008038117	Mental Health-Psychology	Hamilton	\$0.00

008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		<b>Hamilton Total</b>	\$0.00
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$1,272.76
008039012	Transportation	Union	\$0.00
008039015	Nursing Services	Union	\$0.00
008039017	Mental Health-Psychology	Union	\$0.00
008039018	Mental Health-Soc Worker	Union	\$0.00
		<b>Union Total</b>	\$1,272.76
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$10.37
008040312	Transportation	Lake	\$0.00
008040315	Nursing Services	Lake	\$0.65
008040317	Mental Health-Psychology	Lake	\$0.00
008040318	Mental Health-Soc Worker	Lake	\$0.00
		<b>Lake Total</b>	\$11.02
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$146,398.61
008041112	Transportation	Orange	\$27,570.58
008041115	Nursing Services	Orange	\$16,796.34
008041117	Mental Health-Psychology	Orange	\$13,311.17
008041118	Mental Health-Soc Worker	Orange	\$2,790.18
		<b>Orange Total</b>	\$206,866.88
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$3,461.15
008042012	Transportation	Franklin	\$0.00
008042015	Nursing Services	Franklin	\$0.00
008042017	Mental Health-Psychology	Franklin	\$0.00
008042018	Mental Health-Soc Worker	Franklin	\$0.00
		<b>Franklin Total</b>	\$3,461.15
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$3,583.22
008043812	Transportation	Levy	\$0.00
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$305.76
008043818	Mental Health-Soc Worker	Levy	\$0.00
		<b>Levy Total</b>	\$3,888.98
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$1,883.49
008044612	Transportation	Lafayette	\$0.00
008044615	Nursing Services	Lafayette	\$0.00
008044617	Mental Health-Psychology	Lafayette	\$0.00
008044618	Mental Health-Soc Worker	Lafayette	\$0.00
		<b>Lafayette Total</b>	\$1,883.49
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$31,697.04
008045412	Transportation	Hernando	\$0.00
008045415	Nursing Services	Hernando	\$0.49
008045417	Mental Health-Psychology	Hernando	\$563.84
008045418	Mental Health-Soc Worker	Hernando	\$1,352.62
		<b>Hernando Total</b>	\$33,613.99
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$0.00
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$0.00

008046217	Mental Health-Psychology	Suwannee	\$0.00
008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		<b>Suwannee Total</b>	\$0.00
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$26,692.00
008047112	Transportation	Nassau	\$2,596.92
008047115	Nursing Services	Nassau	\$4,278.22
008047117	Mental Health-Psychology	Nassau	\$13,113.75
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		<b>Nassau Total</b>	\$46,680.89
008048900	Base Number	Taylor	\$0.00
008048901	Therapy Services	Taylor	\$1,125.91
008048912	Transportation	Taylor	\$57.13
008048915	Nursing Services	Taylor	\$2.94
008048917	Mental Health-Psychology	Taylor	\$0.00
008048918	Mental Health-Soc Worker	Taylor	\$0.00
		<b>Taylor Total</b>	\$1,185.98
008049700	Base Number	Gilchrist	\$0.00
008049701	Therapy Services	Gilchrist	\$0.00
008049712	Transportation	Gilchrist	\$0.00
008049715	Nursing Services	Gilchrist	\$0.00
008049717	Mental Health-Psychology	Gilchrist	\$0.00
008049718	Mental Health-Soc Worker	Gilchrist	\$0.00
		<b>Gilchrist Total</b>	\$0.00
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$31,009.26
008050112	Transportation	Hendry	\$1,968.90
008050115	Nursing Services	Hendry	\$714.55
008050117	Mental Health-Psychology	Hendry	\$0.00
008050118	Mental Health-Soc Worker	Hendry	\$1,412.29
		<b>Hendry Total</b>	\$35,105.00
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$59,832.49
008051912	Transportation	Volusia	\$4,844.56
008051915	Nursing Services	Volusia	\$5,743.27
008051917	Mental Health-Psychology	Volusia	\$2,977.59
008051918	Mental Health-Soc Worker	Volusia	\$3,038.00
		<b>Volusia Total</b>	\$76,435.91
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$10,452.04
008052712	Transportation	Hardee	\$0.00
008052715	Nursing Services	Hardee	\$0.00
008052717	Mental Health-Psychology	Hardee	\$0.00
008052718	Mental Health-Soc Worker	Hardee	\$0.00
		<b>Hardee Total</b>	\$10,452.04
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$1,430.38
008053512	Transportation	Madison	\$0.00
008053515	Nursing Services	Madison	\$0.00
008053517	Mental Health-Psychology	Madison	\$0.00
008053518	Mental Health-Soc Worker	Madison	\$383.92
		<b>Madison Total</b>	\$1,814.30
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$39,363.60
008054312	Transportation	Highlands	\$7,197.96

008054315	Nursing Services	Highlands	\$0.00
008054317	Mental Health-Psychology	Highlands	\$552.62
008054318	Mental Health-Soc Worker	Highlands	\$361.45
		<b>Highlands Total</b>	\$47,475.63
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$10,572.93
008055112	Transportation	Calhoun	\$1,031.78
008055115	Nursing Services	Calhoun	\$35,117.08
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		<b>Calhoun Total</b>	\$46,721.79
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$79,647.27
008056012	Transportation	Collier	\$10,929.14
008056015	Nursing Services	Collier	\$9,076.95
008056017	Mental Health-Psychology	Collier	\$25,535.84
008056018	Mental Health-Soc Worker	Collier	\$0.00
		<b>Collier Total</b>	\$125,189.20
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$36,296.52
008057812	Transportation	Brevard	\$868.66
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$0.00
008057818	Mental Health-Soc Worker	Brevard	\$1,174.05
		<b>Brevard Total</b>	\$38,339.23
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$15,574.74
008058612	Transportation	Jackson	\$0.00
008058615	Nursing Services	Jackson	\$0.00
008058617	Mental Health-Psychology	Jackson	\$578.45
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		<b>Jackson Total</b>	\$16,153.19
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$124,073.90
008059412	Transportation	Escambia	\$208.70
008059415	Nursing Services	Escambia	\$6,210.99
008059417	Mental Health-Psychology	Escambia	\$3,114.92
008059418	Mental Health-Soc Worker	Escambia	\$1,109.62
		<b>Escambia Total</b>	\$134,718.13
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$164,618.48
008060812	Transportation	Pasco	\$12,378.60
008060815	Nursing Services	Pasco	\$8,043.78
008060817	Mental Health-Psychology	Pasco	\$5,200.96
008060818	Mental Health-Soc Worker	Pasco	\$0.00
		<b>Pasco Total</b>	\$190,241.82
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$4,647.25
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$1,617.26
008061617	Mental Health-Psychology	Okaloosa	\$1,360.56
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		<b>Okaloosa Total</b>	\$7,625.07
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$19,401.37

008062412	Transportation	Walton	\$0.00
008062415	Nursing Services	Walton	\$179.53
008062417	Mental Health-Psychology	Walton	\$347.86
008062418	Mental Health-Soc Worker	Walton	\$0.00
		<b>Walton Total</b>	\$19,928.76
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$0.00
008063212	Transportation	Charlotte	\$0.00
008063215	Nursing Services	Charlotte	\$0.00
008063217	Mental Health-Psychology	Charlotte	\$586.14
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		<b>Charlotte Total</b>	\$586.14
081000200	Base Number	Glades	\$0.00
081000201	Therapy Services	Glades	\$0.00
081000212	Transportation	Glades	\$0.00
081000215	Nursing Services	Glades	\$0.00
081000217	Mental Health-Psychology	Glades	\$0.00
081000218	Mental Health-Soc Worker	Glades	\$0.00
		<b>Glades Total</b>	\$0.00
081002900	Base Number	Holmes	\$0.00
081002901	Therapy Services	Holmes	\$6,199.17
081002912	Transportation	Holmes	\$0.00
081002915	Nursing Services	Holmes	\$0.00
081002917	Mental Health-Psychology	Holmes	\$547.59
081002918	Mental Health-Soc Worker	Holmes	\$0.00
		<b>Holmes Total</b>	\$6,746.76
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$4,593.93
081003712	Transportation	Washington	\$0.00
081003715	Nursing Services	Washington	\$0.00
081003717	Mental Health-Psychology	Washington	\$2,889.45
081003718	Mental Health-Soc Worker	Washington	\$0.00
		<b>Washington Total</b>	\$7,483.38
081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$33,060.99
081005312	Transportation	Santa Rosa	\$2,395.32
081005315	Nursing Services	Santa Rosa	\$127,413.99
081005317	Mental Health-Psychology	Santa Rosa	\$2,656.19
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		<b>Santa Rosa Total</b>	\$165,526.49
		<b>Grand Total</b>	\$3,822,147.22