

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2017 Quarter 3

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$24,420.67
008000412	Transportation	Seminole	\$2,628.68
008000415	Nursing Services	Seminole	\$7,573.47
008000417	Mental Health-Psychology	Seminole	\$11,343.31
008000418	Mental Health-Soc Worker	Seminole	\$71.05
		<b>Seminole Total</b>	\$46,037.18
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$2,186,178.10
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$12,576.83
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		<b>Palm Beach Total</b>	\$2,450,986.26
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$16,292.45
008002112	Transportation	Leon	\$16,395.15
008002115	Nursing Services	Leon	\$9,280.27
008002117	Mental Health-Psychology	Leon	\$4,070.24
008002118	Mental Health-Soc Worker	Leon	\$0.00
		<b>Leon Total</b>	\$46,038.11
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$33,068.17
008003912	Transportation	Bay	\$15,417.48
008003915	Nursing Services	Bay	\$4,123.13
008003917	Mental Health-Psychology	Bay	\$419.07
008003918	Mental Health-Soc Worker	Bay	\$1,445.56
		<b>Bay Total</b>	\$54,473.41
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$395,148.49
008004712	Transportation	Broward	\$189,509.98
008004715	Nursing Services	Broward	\$17,334.86
008004717	Mental Health-Psychology	Broward	\$57,008.89
008004718	Mental Health-Soc Worker	Broward	\$55,051.43
		<b>Broward Total</b>	\$714,053.65
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$3,869.68
008005512	Transportation	Citrus	\$3,243.58
008005515	Nursing Services	Citrus	\$6,996.67
008005517	Mental Health-Psychology	Citrus	\$549.00
008005518	Mental Health-Soc Worker	Citrus	\$0.00

		<b>Citrus Total</b>	\$14,658.93
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$35,559.91
008006312	Transportation	Manatee	\$0.00
008006315	Nursing Services	Manatee	\$2,563.89
008006317	Mental Health-Psychology	Manatee	\$6,603.59
008006318	Mental Health-Soc Worker	Manatee	\$892.39
		<b>Manatee Total</b>	\$45,619.78
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$9,608.00
008007112	Transportation	Clay	\$3,962.70
008007115	Nursing Services	Clay	\$25,105.24
008007117	Mental Health-Psychology	Clay	\$328.21
008007118	Mental Health-Soc Worker	Clay	\$0.00
		<b>Clay Total</b>	\$39,004.15
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$5,486.23
008008012	Transportation	Desoto	\$8,493.33
008008015	Nursing Services	Desoto	\$46.95
008008017	Mental Health-Psychology	Desoto	\$371.83
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		<b>Desoto Total</b>	\$14,398.34
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$2,429.38
008009812	Transportation	Hillsborough	\$0.00
008009815	Nursing Services	Hillsborough	\$0.00
008009817	Mental Health-Psychology	Hillsborough	\$0.00
008009818	Mental Health-Soc Worker	Hillsborough	\$0.00
		<b>Hillsborough Total</b>	\$2,429.38
008010100	Base Number	Sarasota	\$927,259.00
008010101	Therapy Services	Sarasota	\$40,933.07
008010112	Transportation	Sarasota	\$21,389.67
008010115	Nursing Services	Sarasota	\$1,581.83
008010117	Mental Health-Psychology	Sarasota	\$6,522.88
008010118	Mental Health-Soc Worker	Sarasota	\$1,117.99
		<b>Sarasota Total</b>	\$998,804.44
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$42,557.67
008011012	Transportation	Marion	\$43,381.89
008011015	Nursing Services	Marion	\$988.99
008011017	Mental Health-Psychology	Marion	\$672.65
008011018	Mental Health-Soc Worker	Marion	\$931.29
		<b>Marion Total</b>	\$88,532.49

008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$42,859.59
008012812	Transportation	Polk	\$0.00
008012815	Nursing Services	Polk	\$375.42
008012817	Mental Health-Psychology	Polk	\$6,054.47
008012818	Mental Health-Soc Worker	Polk	\$0.00
		<b>Polk Total</b>	\$49,289.48
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$731.17
008013612	Transportation	Gadsden	\$0.00
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$430.88
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		<b>Gadsden Total</b>	\$1,162.05
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$227,598.40
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$0.00
008014417	Mental Health-Psychology	Martin	\$0.00
008014418	Mental Health-Soc Worker	Martin	\$0.00
		<b>Martin Total</b>	\$227,598.40
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$4,526.21
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$6,478.50
008015217	Mental Health-Psychology	FSDB	\$2,264.29
008015218	Mental Health-Soc Worker	FSDB	\$0.00
		<b>FSDB Total</b>	\$13,269.00
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$694.87
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$7,763.06
008016117	Mental Health-Psychology	Monroe	\$0.00
008016118	Mental Health-Soc Worker	Monroe	\$0.00
		<b>Monroe</b>	\$8,457.93
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$84,809.76
008017912	Transportation	Pinellas	\$45,032.79
008017915	Nursing Services	Pinellas	\$15,422.92
008017917	Mental Health-Psychology	Pinellas	\$17,318.58
008017918	Mental Health-Soc Worker	Pinellas	\$12,831.30
		<b>Pinellas Total</b>	\$175,415.35
008018700	Base Number	Lee	\$0.00

008018701	Therapy Services	Lee	\$27,602.67
008018712	Transportation	Lee	\$25,735.32
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$85.78
008018718	Mental Health-Soc Worker	Lee	\$0.00
		<b>Lee Total</b>	\$53,423.77
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$111,797.44
008019512	Transportation	Dade	\$101,566.34
008019515	Nursing Services	Dade	\$14,823.42
008019517	Mental Health-Psychology	Dade	\$38,691.56
008019518	Mental Health-Soc Worker	Dade	\$21,214.57
		<b>Dade Total</b>	\$288,093.33
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$84,774.43
008020912	Transportation	Duval	\$0.00
008020915	Nursing Services	Duval	\$4,259.58
008020917	Mental Health-Psychology	Duval	\$590.23
008020918	Mental Health-Soc Worker	Duval	\$0.00
		<b>Duval Total</b>	\$89,624.24
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$3,578.76
008021712	Transportation	Okeechobee	\$0.00
008021715	Nursing Services	Okeechobee	\$12.25
008021717	Mental Health-Psychology	Okeechobee	\$430.87
008021718	Mental Health-Soc Worker	Okeechobee	\$0.00
		<b>Okeechobee Total</b>	\$4,021.88
008022500	Base Number	St. Lucie	\$463,570.00
008022501	Therapy Services	St. Lucie	\$18,790.98
008022512	Transportation	St. Lucie	\$40,850.00
008022515	Nursing Services	St. Lucie	\$4,570.29
008022517	Mental Health-Psychology	St. Lucie	\$3,175.60
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		<b>St. Lucie Total</b>	\$530,956.87
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$313,573.75
008023312	Transportation	Osceola	\$0.00
008023315	Nursing Services	Osceola	\$0.00
008023317	Mental Health-Psychology	Osceola	\$0.00
008023318	Mental Health-Soc Worker	Osceola	\$0.00
		<b>Osceola Total</b>	\$313,573.75
008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$555.44

008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$682.59
008024117	Mental Health-Psychology	Sumter	\$66.44
008024118	Mental Health-Soc Worker	Sumter	\$0.00
		<b>Sumter Total</b>	\$1,304.47
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$1,869.08
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$0.00
008025018	Mental Health-Soc Worker	Gulf	\$419.87
		<b>Gulf Total</b>	\$2,288.95
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$2,685.22
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$2,996.73
008026817	Mental Health-Psychology	Baker	\$314.39
008026818	Mental Health-Soc Worker	Baker	\$0.00
		<b>Baker Total</b>	\$5,996.34
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$23,226.89
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$0.00
008027617	Mental Health-Psychology	Alachua	\$0.00
008027618	Mental Health-Soc Worker	Alachua	\$0.00
		<b>Alachua Total</b>	\$23,226.89
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$469.03
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$348.30
008028417	Mental Health-Psychology	Dixie	\$48.06
008028418	Mental Health-Soc Worker	Dixie	\$0.00
		<b>Dixie Total</b>	\$865.39
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$835.56
008029212	Transportation	Bradford	\$0.00
008029215	Nursing Services	Bradford	\$0.00
008029217	Mental Health-Psychology	Bradford	\$111.88
008029218	Mental Health-Soc Worker	Bradford	\$0.00
		<b>Bradford Total</b>	\$947.44
008030600	Base Number	Putnam	\$0.00
008030601	Therapy Services	Putnam	\$3,188.64
008030612	Transportation	Putnam	\$6,967.08

008030615	Nursing Services	Putnam	\$3,355.61
008030617	Mental Health-Psychology	Putnam	\$1,061.05
008030618	Mental Health-Soc Worker	Putnam	\$530.42
		<b>Putnam Total</b>	\$15,102.80
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$894.47
008031412	Transportation	Liberty	\$832.03
008031415	Nursing Services	Liberty	\$10,139.39
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$43.84
		<b>Liberty Total</b>	\$11,909.73
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$5,712.09
008032212	Transportation	Flagler	\$2,019.21
008032215	Nursing Services	Flagler	\$851.67
008032217	Mental Health-Psychology	Flagler	\$826.20
008032218	Mental Health-Soc Worker	Flagler	\$1,647.05
		<b>Flagler Total</b>	\$11,056.22
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$3,681.92
008033112	Transportation	Indian River	\$2,441.20
008033115	Nursing Services	Indian River	\$564.82
008033117	Mental Health-Psychology	Indian River	\$167.36
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		<b>Indian River Total</b>	\$6,855.30
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$18,809.20
008034912	Transportation	St. Johns	\$5,280.07
008034915	Nursing Services	St. Johns	\$6,671.68
008034917	Mental Health-Psychology	St. Johns	\$929.31
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		<b>St. Johns Total</b>	\$31,690.26
008035700	Base Number	Jefferson	\$0.00
008035701	Therapy Services	Jefferson	\$0.00
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>	\$0.00
008036500	Base Number	Columbia	\$0.00
008036501	Therapy Services	Columbia	\$11,206.38
008036512	Transportation	Columbia	\$704.31
008036515	Nursing Services	Columbia	\$156.44

008036517	Mental Health-Psychology	Columbia	\$0.00
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		<b>Columbia Total</b>	\$12,067.13
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$1,974.86
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>	\$1,974.86
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$24,286.94
008038112	Transportation	Hamilton	\$0.00
008038115	Nursing Services	Hamilton	\$83.61
008038117	Mental Health-Psychology	Hamilton	\$0.00
008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		<b>Hamilton Total</b>	\$24,370.55
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$23,848.06
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>	\$23,848.06
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$0.00
008040312	Transportation	Lake	\$0.00
008040315	Nursing Services	Lake	\$0.00
008040317	Mental Health-Psychology	Lake	\$0.00
008040318	Mental Health-Soc Worker	Lake	\$0.00
		<b>Lake Total</b>	\$0.00
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$51,793.22
008041112	Transportation	Orange	\$39,680.40
008041115	Nursing Services	Orange	\$6,388.45
008041117	Mental Health-Psychology	Orange	\$6,928.04
008041118	Mental Health-Soc Worker	Orange	\$915.12
		<b>Orange Total</b>	\$105,705.23
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$1,641.88
008042012	Transportation	Franklin	\$0.00
008042015	Nursing Services	Franklin	\$0.00
008042017	Mental Health-Psychology	Franklin	\$2,462.08

008042018	Mental Health-Soc Worker	Franklin	\$0.00
		<b>Franklin Total</b>	\$4,103.96
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$255.64
008043812	Transportation	Levy	\$2,907.65
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$0.00
008043818	Mental Health-Soc Worker	Levy	\$0.00
		<b>Levy Total</b>	\$3,163.29
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$485.63
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>	\$485.63
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$12,239.19
008045412	Transportation	Hernando	\$833.41
008045415	Nursing Services	Hernando	\$165.07
008045417	Mental Health-Psychology	Hernando	\$1,739.36
008045418	Mental Health-Soc Worker	Hernando	\$300.54
		<b>Hernando Total</b>	\$15,277.57
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$3,703.28
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>	\$3,703.28
008047100	Base Number	Nassau	\$103,105.00
008047101	Therapy Services	Nassau	\$20,165.42
008047112	Transportation	Nassau	\$2,380.68
008047115	Nursing Services	Nassau	\$2,423.49
008047117	Mental Health-Psychology	Nassau	\$7,083.41
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		<b>Nassau Total</b>	\$135,158.00
008048900	Base Number	Taylor	\$0.00
008048901	Therapy Services	Taylor	\$0.00
008048912	Transportation	Taylor	\$0.00
008048915	Nursing Services	Taylor	\$0.00
008048917	Mental Health-Psychology	Taylor	\$0.00
008048918	Mental Health-Soc Worker	Taylor	\$0.00

		<b>Taylor Total</b>	\$0.00
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	\$13,865.41
008050112	Transportation	Hendry	\$2,328.51
008050115	Nursing Services	Hendry	\$198.23
008050117	Mental Health-Psychology	Hendry	\$0.00
008050118	Mental Health-Soc Worker	Hendry	\$1,273.62
		<b>Hendry Total</b>	\$17,665.77
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$15,917.17
008051912	Transportation	Volusia	\$7,245.00
008051915	Nursing Services	Volusia	\$2,001.73
008051917	Mental Health-Psychology	Volusia	\$4,508.59
008051918	Mental Health-Soc Worker	Volusia	\$2,037.52
		<b>Volusia Total</b>	\$31,710.01
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$6,540.83
008052712	Transportation	Hardee	\$0.00
008052715	Nursing Services	Hardee	\$0.00
008052717	Mental Health-Psychology	Hardee	\$1,468.31
008052718	Mental Health-Soc Worker	Hardee	\$0.00
		<b>Hardee Total</b>	\$8,009.14
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$3,778.87
008053512	Transportation	Madison	\$0.00
008053515	Nursing Services	Madison	\$0.00
008053517	Mental Health-Psychology	Madison	\$0.00
008053518	Mental Health-Soc Worker	Madison	\$94.44
		<b>Madison Total</b>	\$3,873.31
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$347.88
008054312	Transportation	Highlands	\$2,467.06
008054315	Nursing Services	Highlands	\$0.00
008054317	Mental Health-Psychology	Highlands	\$236.02
008054318	Mental Health-Soc Worker	Highlands	\$0.00
		<b>Highlands Total</b>	\$3,050.96

008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$3,065.59
008055112	Transportation	Calhoun	\$1,741.74
008055115	Nursing Services	Calhoun	\$16,369.88
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		<b>Calhoun Total</b>	\$21,177.21
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$0.00
008056012	Transportation	Collier	\$0.00
008056015	Nursing Services	Collier	\$20,767.76
008056017	Mental Health-Psychology	Collier	\$0.00
008056018	Mental Health-Soc Worker	Collier	\$0.00
		<b>Collier Total</b>	\$20,767.76
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$26,427.68
008057812	Transportation	Brevard	\$889.25
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$0.00
008057818	Mental Health-Soc Worker	Brevard	\$1,147.55
		<b>Brevard Total</b>	\$28,464.48
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$1,396.37
008058612	Transportation	Jackson	\$8,960.41
008058615	Nursing Services	Jackson	\$0.00
008058617	Mental Health-Psychology	Jackson	\$212.48
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		<b>Jackson Total</b>	\$10,569.26
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$28,975.16
008059412	Transportation	Escambia	\$70,271.10
008059415	Nursing Services	Escambia	\$2,555.54
008059417	Mental Health-Psychology	Escambia	\$4,639.04
008059418	Mental Health-Soc Worker	Escambia	\$787.02
		<b>Escambia Total</b>	\$107,227.86
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$31,023.08
008060812	Transportation	Pasco	\$1,047.41
008060815	Nursing Services	Pasco	\$3,279.80
008060817	Mental Health-Psychology	Pasco	\$2,939.36
008060818	Mental Health-Soc Worker	Pasco	\$458.16
		<b>Pasco Total</b>	\$38,747.81
008061600	Base Number	Okaloosa	\$0.00

008061601	Therapy Services	Okaloosa	\$175,745.13
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$0.00
008061617	Mental Health-Psychology	Okaloosa	\$166.18
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		<b>Okaloosa Total</b>	\$175,911.31
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$4,461.06
008062412	Transportation	Walton	\$0.00
008062415	Nursing Services	Walton	\$111.67
008062417	Mental Health-Psychology	Walton	\$47.21
008062418	Mental Health-Soc Worker	Walton	\$0.00
		<b>Walton Total</b>	\$4,619.94
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	\$0.00
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		<b>Charlotte Total</b>	\$0.00
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	\$1,207.67
081002912	Transportation	Holmes	\$0.00
081002915	Nursing Services	Holmes	\$0.00
081002917	Mental Health-Psychology	Holmes	\$11.72
081002918	Mental Health-Soc Worker	Holmes	\$0.00
		<b>Holmes Total</b>	\$1,219.39
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$0.00
081003712	Transportation	Washington	\$0.00
081003715	Nursing Services	Washington	\$0.00
081003717	Mental Health-Psychology	Washington	\$0.00
081003718	Mental Health-Soc Worker	Washington	\$0.00
		<b>Washington Total</b>	\$0.00
081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$11,126.03

081005312	Transportation	Santa Rosa	\$3,795.07
081005315	Nursing Services	Santa Rosa	\$53,750.51
081005317	Mental Health-Psychology	Santa Rosa	\$1,776.49
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		<b>Santa Rosa Total</b>	<b>\$70,448.10</b>