

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2019 Quarter 4

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$55,675.20
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$9,371.00
008000417	Mental Health-Psychology	Seminole	\$5,510.54
008000418	Mental Health-Soc Worker	Seminole	\$2,121.87
		<b>Seminole Total</b>	\$72,678.61
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$129,422.17
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$1,261.98
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		<b>Palm Beach Total</b>	\$130,684.15
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$34,054.26
008002112	Transportation	Leon	\$11,143.18
008002115	Nursing Services	Leon	\$11,850.17
008002117	Mental Health-Psychology	Leon	\$1,394.94
008002118	Mental Health-Soc Worker	Leon	\$0.00
		<b>Leon Total</b>	\$58,442.55
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$85,525.15
008003912	Transportation	Bay	\$13,244.64
008003915	Nursing Services	Bay	\$843.32
008003917	Mental Health-Psychology	Bay	\$815.66
008003918	Mental Health-Soc Worker	Bay	\$5.17
		<b>Bay Total</b>	\$100,433.94
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$459,048.50
008004712	Transportation	Broward	\$530,513.73
008004715	Nursing Services	Broward	\$14,283.64
008004717	Mental Health-Psychology	Broward	\$50,069.16
008004718	Mental Health-Soc Worker	Broward	\$46,899.95
		<b>Broward Total</b>	\$1,100,814.98
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$25,102.69
008005512	Transportation	Citrus	\$40.48
008005515	Nursing Services	Citrus	\$10,694.08

008005517	Mental Health-Psychology	Citrus	\$1,079.69
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		<b>Citrus Total</b>	\$36,916.94
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$159,813.34
008006312	Transportation	Manatee	\$16.62
008006315	Nursing Services	Manatee	\$4,226.99
008006317	Mental Health-Psychology	Manatee	\$2,764.64
008006318	Mental Health-Soc Worker	Manatee	\$1,946.48
		<b>Manatee Total</b>	\$168,768.07
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$61,040.03
008007112	Transportation	Clay	\$12,981.42
008007115	Nursing Services	Clay	\$84,063.70
008007117	Mental Health-Psychology	Clay	\$329.28
008007118	Mental Health-Soc Worker	Clay	\$327.60
		<b>Clay Total</b>	\$158,742.03
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$13,678.47
008008012	Transportation	Desoto	\$0.00
008008015	Nursing Services	Desoto	\$0.00
008008017	Mental Health-Psychology	Desoto	\$0.00
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		<b>Desoto Total</b>	\$13,678.47
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$249,116.26
008009812	Transportation	Hillsborough	\$0.00
008009815	Nursing Services	Hillsborough	\$3.78
008009817	Mental Health-Psychology	Hillsborough	\$33,940.65
008009818	Mental Health-Soc Worker	Hillsborough	\$27,865.16
		<b>Hillsborough Total</b>	\$310,925.85
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$71,672.21
008010112	Transportation	Sarasota	\$2,955.36
008010115	Nursing Services	Sarasota	\$5,914.51
008010117	Mental Health-Psychology	Sarasota	\$4,895.90
008010118	Mental Health-Soc Worker	Sarasota	\$3,603.56
		<b>Sarasota Total</b>	\$89,041.54
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$141,194.18
008011012	Transportation	Marion	\$1,108.80
008011015	Nursing Services	Marion	\$1,465.04
008011017	Mental Health-Psychology	Marion	\$5,631.19

008011018	Mental Health-Soc Worker	Marion	\$2,762.54
		<b>Marion Total</b>	\$152,161.75
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$85,197.52
008012812	Transportation	Polk	\$0.00
008012815	Nursing Services	Polk	\$5,765.36
008012817	Mental Health-Psychology	Polk	\$314.29
008012818	Mental Health-Soc Worker	Polk	\$0.00
		<b>Polk Total</b>	\$91,277.17
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$2,287.41
008013612	Transportation	Gadsden	\$49.14
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$176.86
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		<b>Gadsden Total</b>	\$2,513.41
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$29,363.47
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>	\$29,363.47
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$15,132.74
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$4,505.98
008015217	Mental Health-Psychology	FSDB	\$567.20
008015218	Mental Health-Soc Worker	FSDB	\$0.00
		<b>FSDB Total</b>	\$20,205.92
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$12,582.32
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$10,560.77
008016117	Mental Health-Psychology	Monroe	\$956.65
008016118	Mental Health-Soc Worker	Monroe	\$725.72
		<b>Monroe</b>	\$24,825.46
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$424.62
008017912	Transportation	Pinellas	\$10,923.28
008017915	Nursing Services	Pinellas	\$400.96
008017917	Mental Health-Psychology	Pinellas	\$1,010.21
008017918	Mental Health-Soc Worker	Pinellas	\$11.03

		<b>Pinellas Total</b>	\$12,770.10
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$124,020.97
008018712	Transportation	Lee	\$1,402.15
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$1,082.96
008018718	Mental Health-Soc Worker	Lee	\$0.00
		<b>Lee Total</b>	\$126,506.08
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$133,687.50
008019512	Transportation	Dade	\$19,473.61
008019515	Nursing Services	Dade	\$0.00
008019517	Mental Health-Psychology	Dade	\$24,475.86
008019518	Mental Health-Soc Worker	Dade	\$6,714.27
		<b>Dade Total</b>	\$184,351.24
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$97,596.26
008020912	Transportation	Duval	\$4,258.60
008020915	Nursing Services	Duval	\$20,461.91
008020917	Mental Health-Psychology	Duval	\$764.99
008020918	Mental Health-Soc Worker	Duval	\$0.00
		<b>Duval Total</b>	\$123,081.76
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$22,847.77
008021712	Transportation	Okeechobee	\$3,480.89
008021715	Nursing Services	Okeechobee	\$812.69
008021717	Mental Health-Psychology	Okeechobee	\$3,703.75
008021718	Mental Health-Soc Worker	Okeechobee	\$142.45
		<b>Okeechobee Total</b>	\$30,987.55
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$40,451.52
008022512	Transportation	St. Lucie	\$3,158.32
008022515	Nursing Services	St. Lucie	\$13,644.42
008022517	Mental Health-Psychology	St. Lucie	\$1,277.80
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		<b>St. Lucie Total</b>	\$58,532.06
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$41,321.85
008023312	Transportation	Osceola	\$5,770.85
008023315	Nursing Services	Osceola	\$3,995.35
008023317	Mental Health-Psychology	Osceola	\$8,836.22
008023318	Mental Health-Soc Worker	Osceola	\$461.96
		<b>Osceola Total</b>	\$60,386.23

008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$3,163.70
008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$17.64
008024117	Mental Health-Psychology	Sumter	\$47.04
008024118	Mental Health-Soc Worker	Sumter	\$0.00
		<b>Sumter Total</b>	<b>\$3,228.38</b>
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$7,126.29
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$986.02
008025018	Mental Health-Soc Worker	Gulf	\$2,887.23
		<b>Gulf Total</b>	<b>\$10,999.54</b>
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$2,776.78
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$1,572.04
008026817	Mental Health-Psychology	Baker	\$0.00
008026818	Mental Health-Soc Worker	Baker	\$0.00
		<b>Baker Total</b>	<b>\$4,348.82</b>
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$58,860.28
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$6.30
008027617	Mental Health-Psychology	Alachua	\$395.46
008027618	Mental Health-Soc Worker	Alachua	\$0.00
		<b>Alachua Total</b>	<b>\$59,262.04</b>
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$3,631.85
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$0.00
008028417	Mental Health-Psychology	Dixie	\$371.29
008028418	Mental Health-Soc Worker	Dixie	\$0.00
		<b>Dixie Total</b>	<b>\$4,003.14</b>
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$7,329.76
008029212	Transportation	Bradford	\$4.75
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>	<b>\$7,334.51</b>
008030600	Base Number	Putnam	\$0.00

008030601	Therapy Services	Putnam	\$18,556.96
008030612	Transportation	Putnam	\$0.00
008030615	Nursing Services	Putnam	\$4,869.78
008030617	Mental Health-Psychology	Putnam	\$270.71
008030618	Mental Health-Soc Worker	Putnam	\$2,240.32
		<b>Putnam Total</b>	\$25,937.77
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$3,592.44
008031412	Transportation	Liberty	\$154.50
008031415	Nursing Services	Liberty	\$25,309.11
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$109.64
		<b>Liberty Total</b>	\$29,165.69
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$18,082.43
008032212	Transportation	Flagler	\$4,838.42
008032215	Nursing Services	Flagler	\$3,887.36
008032217	Mental Health-Psychology	Flagler	\$1,156.31
008032218	Mental Health-Soc Worker	Flagler	\$2,143.68
		<b>Flagler Total</b>	\$30,108.20
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$3,578.26
008033112	Transportation	Indian River	\$0.00
008033115	Nursing Services	Indian River	\$1,065.76
008033117	Mental Health-Psychology	Indian River	\$1,273.54
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		<b>Indian River Total</b>	\$5,917.56
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$0.00
008034912	Transportation	St. Johns	\$19,014.81
008034915	Nursing Services	St. Johns	\$151.12
008034917	Mental Health-Psychology	St. Johns	\$0.00
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		<b>St. Johns Total</b>	\$19,165.93
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	\$10,537.66

008036512	Transportation	Columbia	\$1,711.12
008036515	Nursing Services	Columbia	\$0.00
008036517	Mental Health-Psychology	Columbia	\$0.00
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		<b>Columbia Total</b>	\$12,248.78
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$1,189.91
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>	\$1,189.91
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$3,051.02
008038112	Transportation	Hamilton	\$0.00
008038115	Nursing Services	Hamilton	\$501.97
008038117	Mental Health-Psychology	Hamilton	\$0.00
008038118	Mental Health-Soc Worker	Hamilton	\$489.93
		<b>Hamilton Total</b>	\$4,042.92
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$3,149.00
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>	\$3,149.00
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$65,570.22
008040312	Transportation	Lake	\$606.90
008040315	Nursing Services	Lake	\$5,033.66
008040317	Mental Health-Psychology	Lake	\$9,691.05
008040318	Mental Health-Soc Worker	Lake	\$976.90
		<b>Lake Total</b>	\$81,878.73
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$405,545.99
008041112	Transportation	Orange	\$56,825.27
008041115	Nursing Services	Orange	\$17,929.82
008041117	Mental Health-Psychology	Orange	\$18,010.44
008041118	Mental Health-Soc Worker	Orange	\$4,512.11
		<b>Orange Total</b>	\$502,823.63
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$5,665.74
008042012	Transportation	Franklin	\$0.00

008042015	Nursing Services	Franklin	\$0.00
008042017	Mental Health-Psychology	Franklin	\$909.11
008042018	Mental Health-Soc Worker	Franklin	\$381.65
		<b>Franklin Total</b>	\$6,956.50
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$2,801.94
008043812	Transportation	Levy	\$0.00
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$149.52
008043818	Mental Health-Soc Worker	Levy	\$0.00
		<b>Levy Total</b>	\$2,951.46
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$2,530.24
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>	\$2,530.24
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$40,305.25
008045412	Transportation	Hernando	\$0.00
008045415	Nursing Services	Hernando	\$29.24
008045417	Mental Health-Psychology	Hernando	\$1,407.33
008045418	Mental Health-Soc Worker	Hernando	\$1,198.82
		<b>Hernando Total</b>	\$42,940.64
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$1,515.20
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>	\$1,515.20
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$51,842.57
008047112	Transportation	Nassau	\$5,769.52
008047115	Nursing Services	Nassau	\$3,381.96
008047117	Mental Health-Psychology	Nassau	\$7,735.87
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		<b>Nassau Total</b>	\$68,729.92
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	\$9,010.83
008049712	Transportation	Gilchrist	\$0.00
008049715	Nursing Services	Gilchrist	\$0.00
008049717	Mental Health-Psychology	Gilchrist	\$17.64
008049718	Mental Health-Soc Worker	Gilchrist	\$0.00
		<b>Gilchrist Total</b>	\$9,028.47
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$27,381.82
008050112	Transportation	Hendry	\$5,889.84
008050115	Nursing Services	Hendry	\$456.92
008050117	Mental Health-Psychology	Hendry	\$1,086.26
008050118	Mental Health-Soc Worker	Hendry	\$2,617.35
		<b>Hendry Total</b>	\$37,432.19
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$53,304.63
008051912	Transportation	Volusia	\$224.04
008051915	Nursing Services	Volusia	\$5,359.72
008051917	Mental Health-Psychology	Volusia	\$1,207.19
008051918	Mental Health-Soc Worker	Volusia	\$1,496.20
		<b>Volusia Total</b>	\$61,591.78
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$9,609.39
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>	\$9,609.39
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$4,360.08
008053512	Transportation	Madison	\$0.00
008053515	Nursing Services	Madison	\$0.00
008053517	Mental Health-Psychology	Madison	\$0.00
008053518	Mental Health-Soc Worker	Madison	\$82.32
		<b>Madison Total</b>	\$4,442.40
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$30,543.99
008054312	Transportation	Highlands	\$9,433.30
008054315	Nursing Services	Highlands	\$0.00
008054317	Mental Health-Psychology	Highlands	\$2,042.04

008054318	Mental Health-Soc Worker	Highlands	\$5,487.67
		<b>Highlands Total</b>	\$47,507.00
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$14,468.69
008055112	Transportation	Calhoun	\$1,615.68
008055115	Nursing Services	Calhoun	\$60,344.47
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		<b>Calhoun Total</b>	\$76,428.84
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$29,786.55
008056012	Transportation	Collier	\$52,479.73
008056015	Nursing Services	Collier	\$13,437.13
008056017	Mental Health-Psychology	Collier	\$19,025.70
008056018	Mental Health-Soc Worker	Collier	\$1,457.82
		<b>Collier Total</b>	\$116,186.93
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$83,406.32
008057812	Transportation	Brevard	\$0.00
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$0.00
008057818	Mental Health-Soc Worker	Brevard	\$207.48
		<b>Brevard Total</b>	\$83,613.80
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$10,205.75
008058612	Transportation	Jackson	\$0.00
008058615	Nursing Services	Jackson	\$322.53
008058617	Mental Health-Psychology	Jackson	\$0.00
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		<b>Jackson Total</b>	\$10,528.28
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$123,479.70
008059412	Transportation	Escambia	\$18,914.45
008059415	Nursing Services	Escambia	\$4,332.66
008059417	Mental Health-Psychology	Escambia	\$2,287.32
008059418	Mental Health-Soc Worker	Escambia	\$1,431.08
		<b>Escambia Total</b>	\$150,445.21
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$146,438.93
008060812	Transportation	Pasco	\$10,201.64
008060815	Nursing Services	Pasco	\$7,604.75
008060817	Mental Health-Psychology	Pasco	\$1,625.87
008060818	Mental Health-Soc Worker	Pasco	\$971.44

		<b>Pasco Total</b>	\$166,842.63
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$26,230.94
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$592.81
008061617	Mental Health-Psychology	Okaloosa	\$3,044.58
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		<b>Okaloosa Total</b>	\$29,868.33
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$15,530.74
008062412	Transportation	Walton	\$2,316.84
008062415	Nursing Services	Walton	\$196.72
008062417	Mental Health-Psychology	Walton	\$341.62
008062418	Mental Health-Soc Worker	Walton	\$1,318.54
		<b>Walton Total</b>	\$19,704.46
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$9,663.84
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>	\$9,663.84
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	\$4,049.27
081002912	Transportation	Holmes	\$0.00
081002915	Nursing Services	Holmes	\$0.00
081002917	Mental Health-Psychology	Holmes	\$256.42
081002918	Mental Health-Soc Worker	Holmes	\$0.00
		<b>Holmes Total</b>	\$4,305.69
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$3,177.13
081003712	Transportation	Washington	\$0.00
081003715	Nursing Services	Washington	\$0.00
081003717	Mental Health-Psychology	Washington	\$5,419.14
081003718	Mental Health-Soc Worker	Washington	\$0.00
		<b>Washington Total</b>	\$8,596.27

081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$11,206.50
081005312	Transportation	Santa Rosa	\$7,777.52
081005315	Nursing Services	Santa Rosa	\$146,512.40
081005317	Mental Health-Psychology	Santa Rosa	\$0.00
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		<b>Santa Rosa Total</b>	\$165,496.42
		<b>Grand Total</b>	<b>\$5,099,809.77</b>