

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2022 Quarter 2

| Billing ProvID | Services                 | District                | Reimb Amt      |
|----------------|--------------------------|-------------------------|----------------|
| 008000400      | Base Number              | Seminole                | \$0.00         |
| 008000401      | Therapy Services         | Seminole                | \$15,589.23    |
| 008000412      | Transportation           | Seminole                | \$0.00         |
| 008000415      | Nursing Services         | Seminole                | \$3,303.95     |
| 008000417      | Mental Health-Psychology | Seminole                | \$0.00         |
| 008000418      | Mental Health-Soc Worker | Seminole                | \$21,700.73    |
|                |                          | <b>Seminole Total</b>   | \$40,593.91    |
| 008001200      | Base Number              | Palm Beach              | \$0.00         |
| 008001201      | Therapy Services         | Palm Beach              | \$180,047.82   |
| 008001212      | Transportation           | Palm Beach              | \$0.00         |
| 008001215      | Nursing Services         | Palm Beach              | \$0.00         |
| 008001217      | Mental Health-Psychology | Palm Beach              | \$42,362.81    |
| 008001218      | Mental Health-Soc Worker | Palm Beach              | \$0.00         |
|                |                          | <b>Palm Beach Total</b> | \$222,410.63   |
| 008002100      | Base Number              | Leon                    | \$0.00         |
| 008002101      | Therapy Services         | Leon                    | \$59,195.31    |
| 008002112      | Transportation           | Leon                    | \$0.00         |
| 008002115      | Nursing Services         | Leon                    | \$511.77       |
| 008002117      | Mental Health-Psychology | Leon                    | \$2,775.92     |
| 008002118      | Mental Health-Soc Worker | Leon                    | \$0.00         |
|                |                          | <b>Leon Total</b>       | \$62,483.00    |
| 008003900      | Base Number              | Bay                     | \$0.00         |
| 008003901      | Therapy Services         | Bay                     | \$134,818.14   |
| 008003912      | Transportation           | Bay                     | \$15,989.56    |
| 008003915      | Nursing Services         | Bay                     | \$0.00         |
| 008003917      | Mental Health-Psychology | Bay                     | \$7,417.67     |
| 008003918      | Mental Health-Soc Worker | Bay                     | \$1,449.87     |
|                |                          | <b>Bay Total</b>        | \$159,675.24   |
| 008004700      | Base Number              | Broward                 | \$0.00         |
| 008004701      | Therapy Services         | Broward                 | \$1,482,448.01 |
| 008004712      | Transportation           | Broward                 | \$1,103,279.90 |
| 008004715      | Nursing Services         | Broward                 | \$3,766.17     |
| 008004717      | Mental Health-Psychology | Broward                 | \$1,740.33     |
| 008004718      | Mental Health-Soc Worker | Broward                 | \$205,802.60   |
|                |                          | <b>Broward Total</b>    | \$2,797,037.01 |
| 008005500      | Base Number              | Citrus                  | \$0.00         |
| 008005501      | Therapy Services         | Citrus                  | \$30,934.11    |
| 008005512      | Transportation           | Citrus                  | \$4,712.59     |
| 008005515      | Nursing Services         | Citrus                  | \$16,963.70    |

|           |                          |                           |              |
|-----------|--------------------------|---------------------------|--------------|
| 008005517 | Mental Health-Psychology | Citrus                    | \$0.00       |
| 008005518 | Mental Health-Soc Worker | Citrus                    | \$0.00       |
|           |                          | <b>Citrus Total</b>       | \$52,610.40  |
| 008006300 | Base Number              | Manatee                   | \$0.00       |
| 008006301 | Therapy Services         | Manatee                   | \$186,368.29 |
| 008006312 | Transportation           | Manatee                   | \$38,583.12  |
| 008006315 | Nursing Services         | Manatee                   | \$5,483.99   |
| 008006317 | Mental Health-Psychology | Manatee                   | \$5,985.43   |
| 008006318 | Mental Health-Soc Worker | Manatee                   | \$3,196.80   |
|           |                          | <b>Manatee Total</b>      | \$239,617.63 |
| 008007100 | Base Number              | Clay                      | \$0.00       |
| 008007101 | Therapy Services         | Clay                      | \$84,894.89  |
| 008007112 | Transportation           | Clay                      | \$8,696.97   |
| 008007115 | Nursing Services         | Clay                      | \$191,188.15 |
| 008007117 | Mental Health-Psychology | Clay                      | \$1,821.37   |
| 008007118 | Mental Health-Soc Worker | Clay                      | \$3,632.42   |
|           |                          | <b>Clay Total</b>         | \$290,233.80 |
| 008008000 | Base Number              | Desoto                    | \$0.00       |
| 008008001 | Therapy Services         | Desoto                    | \$15,063.56  |
| 008008012 | Transportation           | Desoto                    | \$2,409.49   |
| 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>       | \$17,473.05  |
| 008009800 | Base Number              | Hillsborough              | \$0.00       |
| 008009801 | Therapy Services         | Hillsborough              | \$643,167.28 |
| 008009812 | Transportation           | Hillsborough              | \$92,410.12  |
| 008009815 | Nursing Services         | Hillsborough              | \$55,970.56  |
| 008009817 | Mental Health-Psychology | Hillsborough              | \$76,795.80  |
| 008009818 | Mental Health-Soc Worker | Hillsborough              | \$102,479.09 |
|           |                          | <b>Hillsborough Total</b> | \$970,822.85 |
| 008010100 | Base Number              | Sarasota                  | \$0.00       |
| 008010101 | Therapy Services         | Sarasota                  | \$123,778.33 |
| 008010112 | Transportation           | Sarasota                  | \$2,073.99   |
| 008010115 | Nursing Services         | Sarasota                  | \$6,861.28   |
| 008010117 | Mental Health-Psychology | Sarasota                  | \$17,243.94  |
| 008010118 | Mental Health-Soc Worker | Sarasota                  | \$9,408.07   |
|           |                          | <b>Sarasota Total</b>     | \$159,365.61 |
| 008011000 | Base Number              | Marion                    | \$0.00       |
| 008011001 | Therapy Services         | Marion                    | \$232,815.60 |
| 008011012 | Transportation           | Marion                    | \$41,637.17  |
| 008011015 | Nursing Services         | Marion                    | \$1,846.02   |
| 008011017 | Mental Health-Psychology | Marion                    | \$19,819.42  |

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|-----------|--------------------------|----------------------|--------------|
| 008011018 | Mental Health-Soc Worker | Marion               | \$23,744.66  |
|           |                          | <b>Marion Total</b>  | \$319,862.87 |
| 008012800 | Base Number              | Polk                 | \$0.00       |
| 008012801 | Therapy Services         | Polk                 | \$90,816.81  |
| 008012812 | Transportation           | Polk                 | \$0.00       |
| 008012815 | Nursing Services         | Polk                 | \$19,059.09  |
| 008012817 | Mental Health-Psychology | Polk                 | \$20,074.90  |
| 008012818 | Mental Health-Soc Worker | Polk                 | \$0.00       |
|           |                          | <b>Polk Total</b>    | \$129,950.80 |
| 008013600 | Base Number              | Gadsden              | \$0.00       |
| 008013601 | Therapy Services         | Gadsden              | \$3,334.90   |
| 008013612 | Transportation           | Gadsden              | \$508.90     |
| 008013615 | Nursing Services         | Gadsden              | \$0.00       |
| 008013617 | Mental Health-Psychology | Gadsden              | \$2,158.07   |
| 008013618 | Mental Health-Soc Worker | Gadsden              | \$0.00       |
|           |                          | <b>Gadsden Total</b> | \$6,001.87   |
| 008014400 | Base Number              | Martin               | \$0.00       |
| 008014401 | Therapy Services         | Martin               | \$47,020.40  |
| 008014412 | Transportation           | Martin               | \$0.00       |
| 008014415 | Nursing Services         | Martin               | \$0.00       |
| 008014417 | Mental Health-Psychology | Martin               | \$3,377.77   |
| 008014418 | Mental Health-Soc Worker | Martin               | \$0.00       |
|           |                          | <b>Martin Total</b>  | \$50,398.17  |
| 008015200 | Base Number              | FSDB                 | \$0.00       |
| 008015201 | Therapy Services         | FSDB                 | \$23,036.06  |
| 008015212 | Transportation           | FSDB                 | \$0.00       |
| 008015215 | Nursing Services         | FSDB                 | \$0.00       |
| 008015217 | Mental Health-Psychology | FSDB                 | \$2,312.05   |
| 008015218 | Mental Health-Soc Worker | FSDB                 | \$1,693.79   |
|           |                          | <b>FSDB Total</b>    | \$27,041.90  |
| 008016100 | Base Number              | Monroe               | \$0.00       |
| 008016101 | Therapy Services         | Monroe               | \$17,814.00  |
| 008016112 | Transportation           | Monroe               | \$0.00       |
| 008016115 | Nursing Services         | Monroe               | \$2,933.92   |
| 008016117 | Mental Health-Psychology | Monroe               | \$7,215.98   |
| 008016118 | Mental Health-Soc Worker | Monroe               | \$2,994.76   |
|           |                          | <b>Monroe</b>        | \$30,958.66  |
| 008017900 | Base Number              | Pinellas             | \$0.00       |
| 008017901 | Therapy Services         | Pinellas             | \$362,959.13 |
| 008017912 | Transportation           | Pinellas             | \$20,468.85  |
| 008017915 | Nursing Services         | Pinellas             | \$29,615.47  |
| 008017917 | Mental Health-Psychology | Pinellas             | \$31,577.38  |
| 008017918 | Mental Health-Soc Worker | Pinellas             | \$36,879.92  |

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|-----------|--------------------------|-------------------------|--------------|
|           |                          | <b>Pinellas Total</b>   | \$481,500.75 |
| 008018700 | Base Number              | Lee                     | \$0.00       |
| 008018701 | Therapy Services         | Lee                     | \$142,516.50 |
| 008018712 | Transportation           | Lee                     | \$43,293.60  |
| 008018715 | Nursing Services         | Lee                     | \$13.91      |
| 008018717 | Mental Health-Psychology | Lee                     | \$14,541.74  |
| 008018718 | Mental Health-Soc Worker | Lee                     | \$0.00       |
|           |                          | <b>Lee Total</b>        | \$200,365.75 |
| 008019500 | Base Number              | Dade                    | \$0.00       |
| 008019501 | Therapy Services         | Dade                    | \$514,102.04 |
| 008019512 | Transportation           | Dade                    | \$14.44      |
| 008019515 | Nursing Services         | Dade                    | \$16.35      |
| 008019517 | Mental Health-Psychology | Dade                    | \$66,969.50  |
| 008019518 | Mental Health-Soc Worker | Dade                    | \$57,098.97  |
|           |                          | <b>Dade Total</b>       | \$638,201.30 |
| 008020900 | Base Number              | Duval                   | \$0.00       |
| 008020901 | Therapy Services         | Duval                   | \$204,760.42 |
| 008020912 | Transportation           | Duval                   | \$28,272.60  |
| 008020915 | Nursing Services         | Duval                   | \$12,662.27  |
| 008020917 | Mental Health-Psychology | Duval                   | \$11,344.88  |
| 008020918 | Mental Health-Soc Worker | Duval                   | \$3,241.18   |
|           |                          | <b>Duval Total</b>      | \$260,281.35 |
| 008021700 | Base Number              | Okeechobee              | \$0.00       |
| 008021701 | Therapy Services         | Okeechobee              | \$29,157.82  |
| 008021712 | Transportation           | Okeechobee              | \$2,263.51   |
| 008021715 | Nursing Services         | Okeechobee              | \$583.78     |
| 008021717 | Mental Health-Psychology | Okeechobee              | \$4,119.92   |
| 008021718 | Mental Health-Soc Worker | Okeechobee              | \$785.46     |
|           |                          | <b>Okeechobee Total</b> | \$36,910.49  |
| 008022500 | Base Number              | St. Lucie               | \$0.00       |
| 008022501 | Therapy Services         | St. Lucie               | \$58,044.99  |
| 008022512 | Transportation           | St. Lucie               | \$41,945.48  |
| 008022515 | Nursing Services         | St. Lucie               | \$9,886.55   |
| 008022517 | Mental Health-Psychology | St. Lucie               | \$9,084.17   |
| 008022518 | Mental Health-Soc Worker | St. Lucie               | \$0.00       |
|           |                          | <b>St. Lucie Total</b>  | \$118,961.19 |
| 008023300 | Base Number              | Osceola                 | \$0.00       |
| 008023301 | Therapy Services         | Osceola                 | \$86,054.38  |
| 008023312 | Transportation           | Osceola                 | \$53,690.00  |
| 008023315 | Nursing Services         | Osceola                 | \$303.37     |
| 008023317 | Mental Health-Psychology | Osceola                 | \$0.00       |
| 008023318 | Mental Health-Soc Worker | Osceola                 | \$150.75     |
|           |                          | <b>Osceola Total</b>    | \$140,198.50 |

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|-----------|--------------------------|-----------------------|--------------|
| 008024100 | Base Number              | Sumter                | \$0.00       |
| 008024101 | Therapy Services         | Sumter                | \$3,018.89   |
| 008024112 | Transportation           | Sumter                | \$257.50     |
| 008024115 | Nursing Services         | Sumter                | \$1,011.92   |
| 008024117 | Mental Health-Psychology | Sumter                | \$338.82     |
| 008024118 | Mental Health-Soc Worker | Sumter                | \$520.97     |
|           |                          | <b>Sumter Total</b>   | \$5,148.10   |
| 008025000 | Base Number              | Gulf                  | \$0.00       |
| 008025001 | Therapy Services         | Gulf                  | \$6,987.54   |
| 008025012 | Transportation           | Gulf                  | \$0.00       |
| 008025015 | Nursing Services         | Gulf                  | \$0.00       |
| 008025017 | Mental Health-Psychology | Gulf                  | \$1,284.90   |
| 008025018 | Mental Health-Soc Worker | Gulf                  | \$5,711.18   |
|           |                          | <b>Gulf Total</b>     | \$13,983.62  |
| 008026800 | Base Number              | Baker                 | \$0.00       |
| 008026801 | Therapy Services         | Baker                 | \$5,374.31   |
| 008026812 | Transportation           | Baker                 | \$0.00       |
| 008026815 | Nursing Services         | Baker                 | \$5,574.78   |
| 008026817 | Mental Health-Psychology | Baker                 | \$0.00       |
| 008026818 | Mental Health-Soc Worker | Baker                 | \$0.00       |
|           |                          | <b>Baker Total</b>    | \$10,949.09  |
| 008027600 | Base Number              | Alachua               | \$0.00       |
| 008027601 | Therapy Services         | Alachua               | \$115,326.91 |
| 008027612 | Transportation           | Alachua               | \$0.00       |
| 008027615 | Nursing Services         | Alachua               | \$546.20     |
| 008027617 | Mental Health-Psychology | Alachua               | \$1,995.93   |
| 008027618 | Mental Health-Soc Worker | Alachua               | \$10,234.99  |
|           |                          | <b>Alachua Total</b>  | \$128,104.03 |
| 008028400 | Base Number              | Dixie                 | \$0.00       |
| 008028401 | Therapy Services         | Dixie                 | \$5,932.25   |
| 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>    | \$5,932.25   |
| 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                    | \$24,080.49 |
| 008030612 | Transportation           | Putnam                    | \$2,828.08  |
| 008030615 | Nursing Services         | Putnam                    | \$104.87    |
| 008030617 | Mental Health-Psychology | Putnam                    | \$0.00      |
| 008030618 | Mental Health-Soc Worker | Putnam                    | \$3,304.95  |
|           |                          | <b>Putnam Total</b>       | \$30,318.39 |
| 008031400 | Base Number              | Liberty                   | \$0.00      |
| 008031401 | Therapy Services         | Liberty                   | \$4,696.08  |
| 008031412 | Transportation           | Liberty                   | \$351.95    |
| 008031415 | Nursing Services         | Liberty                   | \$5,283.39  |
| 008031417 | Mental Health-Psychology | Liberty                   | \$0.00      |
| 008031418 | Mental Health-Soc Worker | Liberty                   | \$0.00      |
|           |                          | <b>Liberty Total</b>      | \$10,331.42 |
| 008032200 | Base Number              | Flagler                   | \$0.00      |
| 008032201 | Therapy Services         | Flagler                   | \$33,840.11 |
| 008032212 | Transportation           | Flagler                   | \$7,549.78  |
| 008032215 | Nursing Services         | Flagler                   | \$2,698.22  |
| 008032217 | Mental Health-Psychology | Flagler                   | \$357.21    |
| 008032218 | Mental Health-Soc Worker | Flagler                   | \$5,878.66  |
|           |                          | <b>Flagler Total</b>      | \$50,323.98 |
| 008033100 | Base Number              | Indian River              | \$0.00      |
| 008033101 | Therapy Services         | Indian River              | \$45,025.50 |
| 008033112 | Transportation           | Indian River              | \$0.00      |
| 008033115 | Nursing Services         | Indian River              | \$2,549.43  |
| 008033117 | Mental Health-Psychology | Indian River              | \$208.19    |
| 008033118 | Mental Health-Soc Worker | Indian River              | \$0.00      |
|           |                          | <b>Indian River Total</b> | \$47,783.12 |
| 008034900 | Base Number              | St. Johns                 | \$0.00      |
| 008034901 | Therapy Services         | St. Johns                 | \$32,003.71 |
| 008034912 | Transportation           | St. Johns                 | \$0.00      |
| 008034915 | Nursing Services         | St. Johns                 | \$0.00      |
| 008034917 | Mental Health-Psychology | St. Johns                 | \$0.00      |
| 008034918 | Mental Health-Soc Worker | St. Johns                 | \$0.00      |
|           |                          | <b>St. Johns Total</b>    | \$32,003.71 |
| 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                  | \$26,599.32 |

|           |                          |                       |              |
|-----------|--------------------------|-----------------------|--------------|
| 008036512 | Transportation           | Columbia              | \$0.00       |
| 008036515 | Nursing Services         | Columbia              | \$1,057.14   |
| 008036517 | Mental Health-Psychology | Columbia              | \$0.00       |
| 008036518 | Mental Health-Soc Worker | Columbia              | \$0.00       |
|           |                          | <b>Columbia Total</b> | \$27,656.46  |
| 008037300 | Base Number              | Wakulla               | \$0.00       |
| 008037301 | Therapy Services         | Wakulla               | \$0.00       |
| 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>  | \$0.00       |
| 008038100 | Base Number              | Hamilton              | \$0.00       |
| 008038101 | Therapy Services         | Hamilton              | \$7,293.73   |
| 008038112 | Transportation           | Hamilton              | \$3,268.44   |
| 008038115 | Nursing Services         | Hamilton              | \$592.76     |
| 008038117 | Mental Health-Psychology | Hamilton              | \$0.00       |
| 008038118 | Mental Health-Soc Worker | Hamilton              | \$0.00       |
|           |                          | <b>Hamilton Total</b> | \$11,154.93  |
| 008039000 | Base Number              | Union                 | \$0.00       |
| 008039001 | Therapy Services         | Union                 | \$3,843.95   |
| 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>    | \$3,843.95   |
| 008040300 | Base Number              | Lake                  | \$0.00       |
| 008040301 | Therapy Services         | Lake                  | \$90,972.60  |
| 008040312 | Transportation           | Lake                  | \$41,315.15  |
| 008040315 | Nursing Services         | Lake                  | \$11,321.27  |
| 008040317 | Mental Health-Psychology | Lake                  | \$35,786.31  |
| 008040318 | Mental Health-Soc Worker | Lake                  | \$15,558.91  |
|           |                          | <b>Lake Total</b>     | \$194,954.24 |
| 008041100 | Base Number              | Orange                | \$0.00       |
| 008041101 | Therapy Services         | Orange                | \$260,626.52 |
| 008041112 | Transportation           | Orange                | \$12,053.69  |
| 008041115 | Nursing Services         | Orange                | \$7,390.56   |
| 008041117 | Mental Health-Psychology | Orange                | \$54,652.13  |
| 008041118 | Mental Health-Soc Worker | Orange                | \$16,543.11  |
|           |                          | <b>Orange Total</b>   | \$351,266.01 |
| 008042000 | Base Number              | Franklin              | \$0.00       |
| 008042001 | Therapy Services         | Franklin              | \$2,772.99   |
| 008042012 | Transportation           | Franklin              | \$0.00       |

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|-----------|--------------------------|------------------------|-------------|
| 008042019 | Nursing Services         | Franklin               | \$0.00      |
| 008042017 | Mental Health-Psychology | Franklin               | \$324.92    |
| 008042018 | Mental Health-Soc Worker | Franklin               | \$0.00      |
|           |                          | <b>Franklin Total</b>  | \$3,097.91  |
| 008043800 | Base Number              | Levy                   | \$0.00      |
| 008043801 | Therapy Services         | Levy                   | \$10,622.54 |
| 008043812 | Transportation           | Levy                   | \$0.00      |
| 008043815 | Nursing Services         | Levy                   | \$0.00      |
| 008043817 | Mental Health-Psychology | Levy                   | \$4,071.82  |
| 008043818 | Mental Health-Soc Worker | Levy                   | \$0.00      |
|           |                          | <b>Levy Total</b>      | \$14,694.36 |
| 008044600 | Base Number              | Lafayette              | \$0.00      |
| 008044601 | Therapy Services         | Lafayette              | \$1,846.22  |
| 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> | \$1,846.22  |
| 008045400 | Base Number              | Hernando               | \$0.00      |
| 008045401 | Therapy Services         | Hernando               | \$67,748.53 |
| 008045412 | Transportation           | Hernando               | \$0.00      |
| 008045415 | Nursing Services         | Hernando               | \$2,735.78  |
| 008045417 | Mental Health-Psychology | Hernando               | \$5,710.75  |
| 008045418 | Mental Health-Soc Worker | Hernando               | \$12,441.47 |
|           |                          | <b>Hernando Total</b>  | \$88,636.53 |
| 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                 | \$43,246.10 |
| 008047112 | Transportation           | Nassau                 | \$6,547.26  |
| 008047115 | Nursing Services         | Nassau                 | \$3,303.14  |
| 008047117 | Mental Health-Psychology | Nassau                 | \$16,833.85 |
| 008047118 | Mental Health-Soc Worker | Nassau                 | \$0.00      |
|           |                          | <b>Nassau Total</b>    | \$69,930.35 |
| 008048900 | Base Number              | Taylor                 | \$0.00      |
| 008048901 | Therapy Services         | Taylor                 | \$117.11    |
| 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>    | \$117.11    |
| 008049700 | Base Number              | Gilchrist              | \$0.00      |
| 008049701 | Therapy Services         | Gilchrist              | \$12,667.00 |
| 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> | \$12,667.00 |
| 008050100 | Base Number              | Hendry                 | \$0.00      |
| 008050101 | Therapy Services         | Hendry                 | \$38,378.87 |
| 008050112 | Transportation           | Hendry                 | \$22,467.66 |
| 008050115 | Nursing Services         | Hendry                 | \$291.90    |
| 008050117 | Mental Health-Psychology | Hendry                 | \$812.21    |
| 008050118 | Mental Health-Soc Worker | Hendry                 | \$7,251.40  |
|           |                          | <b>Hendry Total</b>    | \$69,202.04 |
| 008051900 | Base Number              | Volusia                | \$0.00      |
| 008051901 | Therapy Services         | Volusia                | \$71,734.52 |
| 008051912 | Transportation           | Volusia                | \$79.72     |
| 008051915 | Nursing Services         | Volusia                | \$447.74    |
| 008051917 | Mental Health-Psychology | Volusia                | \$2,618.56  |
| 008051918 | Mental Health-Soc Worker | Volusia                | \$4,152.57  |
|           |                          | <b>Volusia Total</b>   | \$79,033.11 |
| 008052700 | Base Number              | Hardee                 | \$0.00      |
| 008052701 | Therapy Services         | Hardee                 | \$10,852.86 |
| 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>    | \$10,852.86 |
| 008053500 | Base Number              | Madison                | \$0.00      |
| 008053501 | Therapy Services         | Madison                | \$23,497.01 |
| 008053512 | Transportation           | Madison                | \$0.00      |
| 008053515 | Nursing Services         | Madison                | \$0.00      |
| 008053517 | Mental Health-Psychology | Madison                | \$0.00      |
| 008053518 | Mental Health-Soc Worker | Madison                | \$400.30    |
|           |                          | <b>Madison Total</b>   | \$23,897.31 |
| 008054300 | Base Number              | Highlands              | \$0.00      |
| 008054301 | Therapy Services         | Highlands              | \$55,091.99 |
| 008054312 | Transportation           | Highlands              | \$17,774.64 |
| 008054315 | Nursing Services         | Highlands              | \$10,972.23 |
| 008054317 | Mental Health-Psychology | Highlands              | \$3,281.12  |

|           |                          |                        |              |
|-----------|--------------------------|------------------------|--------------|
| 008054318 | Mental Health-Soc Worker | Highlands              | \$15,552.26  |
|           |                          | <b>Highlands Total</b> | \$102,672.24 |
| 008055100 | Base Number              | Calhoun                | \$0.00       |
| 008055101 | Therapy Services         | Calhoun                | \$22,125.04  |
| 008055112 | Transportation           | Calhoun                | \$0.00       |
| 008055115 | Nursing Services         | Calhoun                | \$70,488.60  |
| 008055117 | Mental Health-Psychology | Calhoun                | \$0.00       |
| 008055118 | Mental Health-Soc Worker | Calhoun                | \$0.00       |
|           |                          | <b>Calhoun Total</b>   | \$92,613.64  |
| 008056000 | Base Number              | Collier                | \$0.00       |
| 008056001 | Therapy Services         | Collier                | \$150,376.24 |
| 008056012 | Transportation           | Collier                | \$640.57     |
| 008056015 | Nursing Services         | Collier                | \$93,653.33  |
| 008056017 | Mental Health-Psychology | Collier                | \$156,304.53 |
| 008056018 | Mental Health-Soc Worker | Collier                | \$11,858.27  |
|           |                          | <b>Collier Total</b>   | \$412,832.94 |
| 008057800 | Base Number              | Brevard                | \$0.00       |
| 008057801 | Therapy Services         | Brevard                | \$159,378.70 |
| 008057812 | Transportation           | Brevard                | \$15,818.13  |
| 008057815 | Nursing Services         | Brevard                | \$0.00       |
| 008057817 | Mental Health-Psychology | Brevard                | \$8,594.46   |
| 008057818 | Mental Health-Soc Worker | Brevard                | \$1,671.34   |
|           |                          | <b>Brevard Total</b>   | \$185,462.63 |
| 008058600 | Base Number              | Jackson                | \$0.00       |
| 008058601 | Therapy Services         | Jackson                | \$20,194.41  |
| 008058612 | Transportation           | Jackson                | \$388.11     |
| 008058615 | Nursing Services         | Jackson                | \$397.39     |
| 008058617 | Mental Health-Psychology | Jackson                | \$5,579.81   |
| 008058618 | Mental Health-Soc Worker | Jackson                | \$0.00       |
|           |                          | <b>Jackson Total</b>   | \$26,559.72  |
| 008059400 | Base Number              | Escambia               | \$0.00       |
| 008059401 | Therapy Services         | Escambia               | \$163,242.99 |
| 008059412 | Transportation           | Escambia               | \$23,840.66  |
| 008059415 | Nursing Services         | Escambia               | \$11,008.28  |
| 008059417 | Mental Health-Psychology | Escambia               | \$8,808.22   |
| 008059418 | Mental Health-Soc Worker | Escambia               | \$5,168.65   |
|           |                          | <b>Escambia Total</b>  | \$212,068.80 |
| 008060800 | Base Number              | Pasco                  | \$0.00       |
| 008060801 | Therapy Services         | Pasco                  | \$134,071.44 |
| 008060812 | Transportation           | Pasco                  | \$12,516.21  |
| 008060815 | Nursing Services         | Pasco                  | \$6,721.76   |
| 008060817 | Mental Health-Psychology | Pasco                  | \$8,051.88   |
| 008060818 | Mental Health-Soc Worker | Pasco                  | \$3,786.19   |

|           |                          |                         |              |
|-----------|--------------------------|-------------------------|--------------|
|           |                          | <b>Pasco Total</b>      | \$165,147.48 |
| 008061600 | Base Number              | Okaloosa                | \$0.00       |
| 008061601 | Therapy Services         | Okaloosa                | \$65,006.88  |
| 008061612 | Transportation           | Okaloosa                | \$0.00       |
| 008061615 | Nursing Services         | Okaloosa                | \$1,681.16   |
| 008061617 | Mental Health-Psychology | Okaloosa                | \$27,372.12  |
| 008061618 | Mental Health-Soc Worker | Okaloosa                | \$0.00       |
|           |                          | <b>Okaloosa Total</b>   | \$94,060.16  |
| 008062400 | Base Number              | Walton                  | \$0.00       |
| 008062401 | Therapy Services         | Walton                  | \$29,867.71  |
| 008062412 | Transportation           | Walton                  | \$59.85      |
| 008062415 | Nursing Services         | Walton                  | \$0.00       |
| 008062417 | Mental Health-Psychology | Walton                  | \$26.34      |
| 008062418 | Mental Health-Soc Worker | Walton                  | \$1,920.51   |
|           |                          | <b>Walton Total</b>     | \$31,874.41  |
| 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                  | \$18,508.70  |
| 081000212 | Transportation           | Glades                  | \$0.00       |
| 081000215 | Nursing Services         | Glades                  | \$0.00       |
| 081000217 | Mental Health-Psychology | Glades                  | \$831.30     |
| 081000218 | Mental Health-Soc Worker | Glades                  | \$0.00       |
|           |                          | <b>Glades Total</b>     | \$19,340.00  |
| 081002900 | Base Number              | Holmes                  | \$0.00       |
| 081002901 | Therapy Services         | Holmes                  | \$8,544.34   |
| 081002912 | Transportation           | Holmes                  | \$0.00       |
| 081002915 | Nursing Services         | Holmes                  | \$0.00       |
| 081002917 | Mental Health-Psychology | Holmes                  | \$442.29     |
| 081002918 | Mental Health-Soc Worker | Holmes                  | \$0.00       |
|           |                          | <b>Holmes Total</b>     | \$8,986.63   |
| 081003700 | Base Number              | Washington              | \$0.00       |
| 081003701 | Therapy Services         | Washington              | \$10,390.86  |
| 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> | \$10,390.86  |

|           |                          |                         |                        |
|-----------|--------------------------|-------------------------|------------------------|
| 081005300 | Base Number              | Santa Rosa              | \$0.00                 |
| 081005301 | Therapy Services         | Santa Rosa              | \$53,844.72            |
| 081005312 | Transportation           | Santa Rosa              | \$2,266.74             |
| 081005315 | Nursing Services         | Santa Rosa              | \$334,134.87           |
| 081005317 | Mental Health-Psychology | Santa Rosa              | \$1,076.18             |
| 081005318 | Mental Health-Soc Worker | Santa Rosa              | \$0.00                 |
|           |                          | <b>Santa Rosa Total</b> | \$391,322.51           |
|           |                          | <b>Grand Total</b>      | <b>\$10,504,016.85</b> |