

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2019 Quarter 3

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$641.93
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$0.00
008000417	Mental Health-Psychology	Seminole	\$0.00
008000418	Mental Health-Soc Worker	Seminole	\$0.00
		<b>Seminole Total</b>	\$641.93
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$192,282.73
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$2,973.63
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		<b>Palm Beach Total</b>	\$195,256.36
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$631.91
008002112	Transportation	Leon	\$0.00
008002115	Nursing Services	Leon	\$5,346.96
008002117	Mental Health-Psychology	Leon	\$0.00
008002118	Mental Health-Soc Worker	Leon	\$0.00
		<b>Leon Total</b>	\$5,978.87
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$22,907.69
008003912	Transportation	Bay	\$2,189.68
008003915	Nursing Services	Bay	\$1,470.06
008003917	Mental Health-Psychology	Bay	\$560.40
008003918	Mental Health-Soc Worker	Bay	\$530.51
		<b>Bay Total</b>	\$27,658.34
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$594,417.90
008004712	Transportation	Broward	\$69,846.63
008004715	Nursing Services	Broward	\$15,857.94
008004717	Mental Health-Psychology	Broward	\$68,419.92
008004718	Mental Health-Soc Worker	Broward	\$77,387.70
		<b>Broward Total</b>	\$825,930.09
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$8,499.01
008005512	Transportation	Citrus	\$3,364.90
008005515	Nursing Services	Citrus	\$6,630.00

008005517	Mental Health-Psychology	Citrus	\$1,115.37
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		<b>Citrus Total</b>	\$19,609.28
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$38,502.84
008006312	Transportation	Manatee	\$8,386.38
008006315	Nursing Services	Manatee	\$2,554.78
008006317	Mental Health-Psychology	Manatee	\$3,563.43
008006318	Mental Health-Soc Worker	Manatee	\$756.91
		<b>Manatee Total</b>	\$53,764.34
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$23,047.84
008007112	Transportation	Clay	\$4,109.03
008007115	Nursing Services	Clay	\$14,848.44
008007117	Mental Health-Psychology	Clay	\$191.00
008007118	Mental Health-Soc Worker	Clay	\$0.00
		<b>Clay Total</b>	\$42,196.31
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$4,918.00
008008012	Transportation	Desoto	\$2,691.26
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>	\$7,609.26
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$91,695.97
008009812	Transportation	Hillsborough	\$0.00
008009815	Nursing Services	Hillsborough	\$15,0543.96
008009817	Mental Health-Psychology	Hillsborough	\$13,335.34
008009818	Mental Health-Soc Worker	Hillsborough	\$13,502.95
		<b>Hillsborough Total</b>	\$133,589.22
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$17,614.72
008010112	Transportation	Sarasota	\$16,777.53
008010115	Nursing Services	Sarasota	\$3,284.39
008010117	Mental Health-Psychology	Sarasota	\$4,586.42
008010118	Mental Health-Soc Worker	Sarasota	\$2,208.16
		<b>Sarasota Total</b>	\$44,471.22
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$34,330.25
008011012	Transportation	Marion	\$27,986.04
008011015	Nursing Services	Marion	\$892.23
008011017	Mental Health-Psychology	Marion	\$6,804.34

008011018	Mental Health-Soc Worker	Marion	\$4,073.98
		<b>Marion Total</b>	\$74,086.84
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$15,685.79
008012812	Transportation	Polk	\$0.00
008012815	Nursing Services	Polk	\$2,459.00
008012817	Mental Health-Psychology	Polk	\$219.82
008012818	Mental Health-Soc Worker	Polk	\$0.00
		<b>Polk Total</b>	\$18,364.61
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$3,387.39
008013612	Transportation	Gadsden	\$1,634.42
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$405.72
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		<b>Gadsden Total</b>	\$5,427.53
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$10,131.82
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$112.14
008014417	Mental Health-Psychology	Martin	\$3,363.46
008014418	Mental Health-Soc Worker	Martin	\$0.00
		<b>Martin Total</b>	\$13,607.42
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$4,603.05
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$9,813.96
008015217	Mental Health-Psychology	FSDB	\$182.28
008015218	Mental Health-Soc Worker	FSDB	\$0.00
		<b>FSDB Total</b>	\$14,599.29
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$5,842.14
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$5,755.62
008016117	Mental Health-Psychology	Monroe	\$3,010.82
008016118	Mental Health-Soc Worker	Monroe	\$0.00
		<b>Monroe</b>	\$14,608.58
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$4,244.80
008017912	Transportation	Pinellas	\$51,247.13
008017915	Nursing Services	Pinellas	\$2,932.97
008017917	Mental Health-Psychology	Pinellas	\$3,204.72
008017918	Mental Health-Soc Worker	Pinellas	\$1,875.03

		<b>Pinellas Total</b>	\$63,504.65
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$41,636.83
008018712	Transportation	Lee	\$30,655.74
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$5,668.85
008018718	Mental Health-Soc Worker	Lee	\$0.00
		<b>Lee Total</b>	\$77,961.42
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$229,424.48
008019512	Transportation	Dade	\$71,531.39
008019515	Nursing Services	Dade	\$130.21
008019517	Mental Health-Psychology	Dade	\$31,944.05
008019518	Mental Health-Soc Worker	Dade	\$16,137.14
		<b>Dade Total</b>	\$349,167.27
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$34.54
008020912	Transportation	Duval	\$101,975.56
008020915	Nursing Services	Duval	\$329.50
008020917	Mental Health-Psychology	Duval	\$0.00
008020918	Mental Health-Soc Worker	Duval	\$0.00
		<b>Duval Total</b>	\$102,339.60
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$4,643.73
008021712	Transportation	Okeechobee	\$0.00
008021715	Nursing Services	Okeechobee	\$251.57
008021717	Mental Health-Psychology	Okeechobee	\$1,440.60
008021718	Mental Health-Soc Worker	Okeechobee	\$0.00
		<b>Okeechobee Total</b>	\$6,335.90
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$25,305.62
008022512	Transportation	St. Lucie	\$26,356.50
008022515	Nursing Services	St. Lucie	\$5,887.25
008022517	Mental Health-Psychology	St. Lucie	\$8,090.72
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		<b>St. Lucie Total</b>	\$65,640.09
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$12,741.72
008023312	Transportation	Osceola	\$880.97
008023315	Nursing Services	Osceola	\$880.91
008023317	Mental Health-Psychology	Osceola	\$4,457.40
008023318	Mental Health-Soc Worker	Osceola	\$229.32
		<b>Osceola Total</b>	\$19,190.32

008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$46.42
008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$0.00
008024117	Mental Health-Psychology	Sumter	\$58.80
008024118	Mental Health-Soc Worker	Sumter	\$0.00
		<b>Sumter Total</b>	\$105.22
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$1,551.80
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$0.00
008025018	Mental Health-Soc Worker	Gulf	\$640.91
		<b>Gulf Total</b>	\$2,192.71
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$2,693.67
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$1,357.64
008026817	Mental Health-Psychology	Baker	\$2,775.79
008026818	Mental Health-Soc Worker	Baker	\$0.00
		<b>Baker Total</b>	\$6,827.10
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$55,838.88
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$1.26
008027617	Mental Health-Psychology	Alachua	\$126.69
008027618	Mental Health-Soc Worker	Alachua	\$0.00
		<b>Alachua Total</b>	\$55,966.83
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$354.31
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$2,896.04
008028417	Mental Health-Psychology	Dixie	\$73.34
008028418	Mental Health-Soc Worker	Dixie	\$0.00
		<b>Dixie Total</b>	\$3,323.69
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$5,548.71
008029212	Transportation	Bradford	\$16.59
008029215	Nursing Services	Bradford	\$0.00
008029217	Mental Health-Psychology	Bradford	\$476.64
008029218	Mental Health-Soc Worker	Bradford	\$0.00
		<b>Bradford Total</b>	\$6,041.94
008030600	Base Number	Putnam	\$0.00

008030601	Therapy Services	Putnam	\$4,379.38
008030612	Transportation	Putnam	\$2,816.77
008030615	Nursing Services	Putnam	\$1,570.33
008030617	Mental Health-Psychology	Putnam	\$399.84
008030618	Mental Health-Soc Worker	Putnam	\$612.34
		<b>Putnam Total</b>	\$9,778.66
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$487.90
008031412	Transportation	Liberty	\$778.68
008031415	Nursing Services	Liberty	\$8,548.74
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$0.00
		<b>Liberty Total</b>	\$9,815.32
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$5,031.07
008032212	Transportation	Flagler	\$5,800.00
008032215	Nursing Services	Flagler	\$1,604.80
008032217	Mental Health-Psychology	Flagler	\$1,936.40
008032218	Mental Health-Soc Worker	Flagler	\$601.61
		<b>Flagler Total</b>	\$14,973.88
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$2,078.11
008033112	Transportation	Indian River	\$375.62
008033115	Nursing Services	Indian River	\$828.92
008033117	Mental Health-Psychology	Indian River	\$1,108.36
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		<b>Indian River Total</b>	\$4,391.01
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$29,950.78
008034912	Transportation	St. Johns	\$14,831.02
008034915	Nursing Services	St. Johns	\$5,893.48
008034917	Mental Health-Psychology	St. Johns	\$5,790.49
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		<b>St. Johns Total</b>	\$56,465.77
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	\$16,331.23

008036512	Transportation	Columbia	\$613.84
008036515	Nursing Services	Columbia	\$1,227.89
008036517	Mental Health-Psychology	Columbia	\$0.00
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		<b>Columbia Total</b>	\$18,172.96
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	\$1,208.66
008038112	Transportation	Hamilton	\$834.60
008038115	Nursing Services	Hamilton	\$245.13
008038117	Mental Health-Psychology	Hamilton	\$0.00
008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		<b>Hamilton Total</b>	\$2,288.39
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$2,320.33
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>	\$2,320.33
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$20,242.07
008040312	Transportation	Lake	\$8,112.30
008040315	Nursing Services	Lake	\$3,394.22
008040317	Mental Health-Psychology	Lake	\$4,324.15
008040318	Mental Health-Soc Worker	Lake	\$176.84
		<b>Lake Total</b>	\$36,249.58
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$34,759.52
008041112	Transportation	Orange	\$10,244.02
008041115	Nursing Services	Orange	\$1,838.30
008041117	Mental Health-Psychology	Orange	\$2,896.77
008041118	Mental Health-Soc Worker	Orange	\$1,218.66
		<b>Orange Total</b>	\$50,957.27
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$1,791.50
008042012	Transportation	Franklin	\$0.00

008042015	Nursing Services	Franklin	\$0.00
008042017	Mental Health-Psychology	Franklin	\$8,747.03
008042018	Mental Health-Soc Worker	Franklin	\$0.00
		<b>Franklin Total</b>	<b>\$10,538.53</b>
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$0.00
008043812	Transportation	Levy	\$3,486.21
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$441.97
008043818	Mental Health-Soc Worker	Levy	\$0.00
		<b>Levy Total</b>	<b>\$3,928.18</b>
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$309.96
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>	<b>\$309.96</b>
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$22,085.70
008045412	Transportation	Hernando	\$0.00
008045415	Nursing Services	Hernando	\$99.30
008045417	Mental Health-Psychology	Hernando	\$5,807.95
008045418	Mental Health-Soc Worker	Hernando	\$1,621.41
		<b>Hernando Total</b>	<b>\$29,614.36</b>
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$3,676.00
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$489.66
008046217	Mental Health-Psychology	Suwannee	\$82.32
008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		<b>Suwannee Total</b>	<b>\$4,247.98</b>
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$5,114.85
008047112	Transportation	Nassau	\$377.92
008047115	Nursing Services	Nassau	\$972.72
008047117	Mental Health-Psychology	Nassau	\$430.26
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		<b>Nassau Total</b>	<b>\$6,895.75</b>
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	\$12,185.53
008049712	Transportation	Gilchrist	\$0.00
008049715	Nursing Services	Gilchrist	\$0.00
008049717	Mental Health-Psychology	Gilchrist	\$905.79
008049718	Mental Health-Soc Worker	Gilchrist	\$0.00
		<b>Gilchrist Total</b>	\$13,091.32
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$11,433.78
008050112	Transportation	Hendry	\$14,928.13
008050115	Nursing Services	Hendry	\$361.47
008050117	Mental Health-Psychology	Hendry	\$637.73
008050118	Mental Health-Soc Worker	Hendry	\$748.30
		<b>Hendry Total</b>	\$28,109.41
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$26,779.26
008051912	Transportation	Volusia	\$7,110.18
008051915	Nursing Services	Volusia	\$3,543.33
008051917	Mental Health-Psychology	Volusia	\$4,799.47
008051918	Mental Health-Soc Worker	Volusia	\$2,177.85
		<b>Volusia Total</b>	\$44,410.09
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$3,871.86
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>	\$3,871.86
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$7,386.40
008053512	Transportation	Madison	\$0.00
008053515	Nursing Services	Madison	\$0.00
008053517	Mental Health-Psychology	Madison	\$0.00
008053518	Mental Health-Soc Worker	Madison	\$23.52
		<b>Madison Total</b>	\$7,409.92
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$6,685.81
008054312	Transportation	Highlands	\$1,547.73
008054315	Nursing Services	Highlands	\$0.00
008054317	Mental Health-Psychology	Highlands	\$341.04

008054318	Mental Health-Soc Worker	Highlands	\$2,092.22
		<b>Highlands Total</b>	\$10,666.80
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$4,019.01
008055112	Transportation	Calhoun	\$2,249.44
008055115	Nursing Services	Calhoun	\$9,009.76
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		<b>Calhoun Total</b>	\$15,278.21
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$41,592.55
008056012	Transportation	Collier	\$122,589.58
008056015	Nursing Services	Collier	\$50,358.68
008056017	Mental Health-Psychology	Collier	\$23,653.93
008056018	Mental Health-Soc Worker	Collier	\$3,687.34
		<b>Collier Total</b>	\$241,882.08
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$22,301.17
008057812	Transportation	Brevard	\$0.00
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$0.00
008057818	Mental Health-Soc Worker	Brevard	\$196.56
		<b>Brevard Total</b>	\$22,497.73
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$1,697.83
008058612	Transportation	Jackson	\$364.87
008058615	Nursing Services	Jackson	\$194.12
008058617	Mental Health-Psychology	Jackson	\$123.48
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		<b>Jackson Total</b>	\$2,380.30
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$34,111.81
008059412	Transportation	Escambia	\$709.56
008059415	Nursing Services	Escambia	\$1,677.19
008059417	Mental Health-Psychology	Escambia	\$3,270.62
008059418	Mental Health-Soc Worker	Escambia	\$467.59
		<b>Escambia Total</b>	\$40,236.77
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$95,328.69
008060812	Transportation	Pasco	\$4,520.80
008060815	Nursing Services	Pasco	\$8,420.28
008060817	Mental Health-Psychology	Pasco	\$5,393.87
008060818	Mental Health-Soc Worker	Pasco	\$4,123.00

		<b>Pasco Total</b>	\$117,786.64
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$1,416.64
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$1,872.10
008061617	Mental Health-Psychology	Okaloosa	\$23.52
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		<b>Okaloosa Total</b>	\$3,312.26
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$5,078.96
008062412	Transportation	Walton	\$46.44
008062415	Nursing Services	Walton	\$241.52
008062417	Mental Health-Psychology	Walton	\$58.80
008062418	Mental Health-Soc Worker	Walton	\$458.35
		<b>Walton Total</b>	\$5,884.07
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$7,834.73
008063212	Transportation	Charlotte	\$0.00
008063215	Nursing Services	Charlotte	\$1,580.57
008063217	Mental Health-Psychology	Charlotte	\$0.00
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		<b>Charlotte Total</b>	\$9,415.30
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	\$645.87
081002912	Transportation	Holmes	\$0.00
081002915	Nursing Services	Holmes	\$0.00
081002917	Mental Health-Psychology	Holmes	\$696.58
081002918	Mental Health-Soc Worker	Holmes	\$0.00
		<b>Holmes Total</b>	\$1,342.45
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	\$12,133.77
081005312	Transportation	Santa Rosa	\$11,801.43
081005315	Nursing Services	Santa Rosa	\$71,674.09
081005317	Mental Health-Psychology	Santa Rosa	\$517.44
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		<b>Santa Rosa Total</b>	<b>\$96,126.73</b>
		<b>Grand Total</b>	<b>\$3,180,646.10</b>