

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2021 Quarter 1

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$76,180.30
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$15,179.88
008000417	Mental Health-Psychology	Seminole	\$3,127.82
008000418	Mental Health-Soc Worker	Seminole	\$8,206.00
		<b>Seminole Total</b>	\$102,694.00
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$57,067.72
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$0.00
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		<b>Palm Beach Total</b>	\$57,067.72
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$37,069.51
008002112	Transportation	Leon	\$0.00
008002115	Nursing Services	Leon	\$0.00
008002117	Mental Health-Psychology	Leon	\$2,790.92
008002118	Mental Health-Soc Worker	Leon	\$0.00
		<b>Leon Total</b>	\$39,860.43
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$93,838.03
008003912	Transportation	Bay	\$8,759.28
008003915	Nursing Services	Bay	\$211.35
008003917	Mental Health-Psychology	Bay	\$1,322.99
008003918	Mental Health-Soc Worker	Bay	\$0.00
		<b>Bay Total</b>	\$104,131.65
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$1,092,425.85
008004712	Transportation	Broward	\$66,187.52
008004715	Nursing Services	Broward	\$10,167.87
008004717	Mental Health-Psychology	Broward	\$17,995.93
008004718	Mental Health-Soc Worker	Broward	\$20,712.31
		<b>Broward Total</b>	\$1,207,489.48
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$49,364.92
008005512	Transportation	Citrus	\$0.00
008005515	Nursing Services	Citrus	\$32,279.43

008005517	Mental Health-Psychology	Citrus	\$1,994.50
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		<b>Citrus Total</b>	<b>\$83,638.85</b>
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$0.00
008006312	Transportation	Manatee	\$9,836.50
008006315	Nursing Services	Manatee	\$0.00
008006317	Mental Health-Psychology	Manatee	\$0.00
008006318	Mental Health-Soc Worker	Manatee	\$0.00
		<b>Manatee Total</b>	<b>\$9,836.50</b>
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$58,532.98
008007112	Transportation	Clay	\$20,565.81
008007115	Nursing Services	Clay	\$204,190.66
008007117	Mental Health-Psychology	Clay	\$6,334.69
008007118	Mental Health-Soc Worker	Clay	\$1,935.70
		<b>Clay Total</b>	<b>\$291,559.84</b>
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$13,817.86
008008012	Transportation	Desoto	\$1,132.78
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>	<b>\$14,950.64</b>
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$508,432.14
008009812	Transportation	Hillsborough	\$43,946.95
008009815	Nursing Services	Hillsborough	\$33,843.05
008009817	Mental Health-Psychology	Hillsborough	\$70,753.67
008009818	Mental Health-Soc Worker	Hillsborough	\$43,544.58
		<b>Hillsborough Total</b>	<b>\$700,520.39</b>
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$77,274.43
008010112	Transportation	Sarasota	\$12,957.05
008010115	Nursing Services	Sarasota	\$2,475.14
008010117	Mental Health-Psychology	Sarasota	\$14,259.16
008010118	Mental Health-Soc Worker	Sarasota	\$9,605.25
		<b>Sarasota Total</b>	<b>\$116,571.03</b>
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$313,185.56
008011012	Transportation	Marion	\$3,656.19
008011015	Nursing Services	Marion	\$1,257.54
008011017	Mental Health-Psychology	Marion	\$17,786.55

008011018	Mental Health-Soc Worker	Marion	\$27,349.96
		<b>Marion Total</b>	\$363,235.80
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$80,536.71
008012812	Transportation	Polk	\$998.55
008012815	Nursing Services	Polk	\$3,373.49
008012817	Mental Health-Psychology	Polk	\$10,581.33
008012818	Mental Health-Soc Worker	Polk	\$0.00
		<b>Polk Total</b>	\$95,490.08
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$1,778.59
008013612	Transportation	Gadsden	\$0.00
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$552.33
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		<b>Gadsden Total</b>	\$2,330.92
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$35,825.50
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$0.00
008014417	Mental Health-Psychology	Martin	\$625.02
008014418	Mental Health-Soc Worker	Martin	\$0.00
		<b>Martin Total</b>	\$36,450.52
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$24,179.72
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$14,922.15
008015217	Mental Health-Psychology	FSDB	\$953.82
008015218	Mental Health-Soc Worker	FSDB	\$0.00
		<b>FSDB Total</b>	\$40,055.69
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$14,462.95
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$6,777.63
008016117	Mental Health-Psychology	Monroe	\$4,285.69
008016118	Mental Health-Soc Worker	Monroe	\$4,587.54
		<b>Monroe</b>	\$30,113.81
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$263,938.63
008017912	Transportation	Pinellas	\$15,426.88
008017915	Nursing Services	Pinellas	\$15,738.76
008017917	Mental Health-Psychology	Pinellas	\$15,722.74
008017918	Mental Health-Soc Worker	Pinellas	\$26,789.13

		<b>Pinellas Total</b>	\$337,616.14
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$272,758.91
008018712	Transportation	Lee	\$16,358.56
008018715	Nursing Services	Lee	\$67.12
008018717	Mental Health-Psychology	Lee	\$14,039.12
008018718	Mental Health-Soc Worker	Lee	\$0.00
		<b>Lee Total</b>	\$303,223.71
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$481,211.66
008019512	Transportation	Dade	\$623.42
008019515	Nursing Services	Dade	\$390.60
008019517	Mental Health-Psychology	Dade	\$47,353.70
008019518	Mental Health-Soc Worker	Dade	\$20,799.94
		<b>Dade Total</b>	\$550,379.32
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$171,558.47
008020912	Transportation	Duval	\$32,308.99
008020915	Nursing Services	Duval	\$7,700.92
008020917	Mental Health-Psychology	Duval	\$20,010.72
008020918	Mental Health-Soc Worker	Duval	\$1,932.01
		<b>Duval Total</b>	\$233,511.11
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$23,754.29
008021712	Transportation	Okeechobee	\$1,829.06
008021715	Nursing Services	Okeechobee	\$873.78
008021717	Mental Health-Psychology	Okeechobee	\$3,684.01
008021718	Mental Health-Soc Worker	Okeechobee	\$600.58
		<b>Okeechobee Total</b>	\$30,741.72
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$70,843.17
008022512	Transportation	St. Lucie	\$10,846.53
008022515	Nursing Services	St. Lucie	\$4,874.98
008022517	Mental Health-Psychology	St. Lucie	\$3,982.63
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		<b>St. Lucie Total</b>	\$90,547.31
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$91,818.49
008023312	Transportation	Osceola	\$47,382.20
008023315	Nursing Services	Osceola	\$1,203.94
008023317	Mental Health-Psychology	Osceola	\$38,404.71
008023318	Mental Health-Soc Worker	Osceola	\$880.08
		<b>Osceola Total</b>	\$179,689.42

008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$4,325.17
008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$634.32
008024117	Mental Health-Psychology	Sumter	\$262.05
008024118	Mental Health-Soc Worker	Sumter	\$0.00
		<b>Sumter Total</b>	\$5,221.54
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$8,926.39
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$1,395.91
008025018	Mental Health-Soc Worker	Gulf	\$1,846.50
		<b>Gulf Total</b>	\$12,168.80
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$3,954.85
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$2,126.83
008026817	Mental Health-Psychology	Baker	\$0.00
008026818	Mental Health-Soc Worker	Baker	\$0.00
		<b>Baker Total</b>	\$6,081.68
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$113,339.52
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$44.63
008027617	Mental Health-Psychology	Alachua	\$785.87
008027618	Mental Health-Soc Worker	Alachua	\$0.00
		<b>Alachua Total</b>	\$114,170.02
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$2,452.58
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$0.00
008028417	Mental Health-Psychology	Dixie	\$528.21
008028418	Mental Health-Soc Worker	Dixie	\$0.00
		<b>Dixie Total</b>	\$2,980.79
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$14,226.22
008029212	Transportation	Bradford	\$0.00
008029215	Nursing Services	Bradford	\$0.00
008029217	Mental Health-Psychology	Bradford	\$445.46
008029218	Mental Health-Soc Worker	Bradford	\$0.00
		<b>Bradford Total</b>	\$14,671.68
008030600	Base Number	Putnam	\$0.00

008030601	Therapy Services	Putnam	\$26,420.17
008030612	Transportation	Putnam	\$1,402.38
008030615	Nursing Services	Putnam	\$2,991.63
008030617	Mental Health-Psychology	Putnam	\$235.82
008030618	Mental Health-Soc Worker	Putnam	\$3,104.04
		<b>Putnam Total</b>	\$34,154.04
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$7,305.72
008031412	Transportation	Liberty	\$313.16
008031415	Nursing Services	Liberty	\$14,465.15
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$0.00
		<b>Liberty Total</b>	\$22,084.03
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$35,593.33
008032212	Transportation	Flagler	\$3,324.83
008032215	Nursing Services	Flagler	\$1,185.74
008032217	Mental Health-Psychology	Flagler	\$1,117.64
008032218	Mental Health-Soc Worker	Flagler	\$3,193.73
		<b>Flagler Total</b>	\$44,415.27
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$0.00
008033112	Transportation	Indian River	\$0.00
008033115	Nursing Services	Indian River	\$0.00
008033117	Mental Health-Psychology	Indian River	\$0.00
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		<b>Indian River Total</b>	\$0.00
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$5,056.82
008034912	Transportation	St. Johns	\$0.00
008034915	Nursing Services	St. Johns	\$342.04
008034917	Mental Health-Psychology	St. Johns	\$0.00
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		<b>St. Johns Total</b>	\$5,398.86
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	\$19,425.79

008036512	Transportation	Columbia	\$0.00
008036515	Nursing Services	Columbia	\$723.75
008036517	Mental Health-Psychology	Columbia	\$0.00
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		<b>Columbia Total</b>	<b>\$20,149.54</b>
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>	<b>\$0.00</b>
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$8,086.36
008038112	Transportation	Hamilton	\$1,099.29
008038115	Nursing Services	Hamilton	\$0.00
008038117	Mental Health-Psychology	Hamilton	\$0.00
008038118	Mental Health-Soc Worker	Hamilton	\$2,723.62
		<b>Hamilton Total</b>	<b>\$11,909.27</b>
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$2,104.12
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>	<b>\$2,104.12</b>
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$58,609.41
008040312	Transportation	Lake	\$38,558.49
008040315	Nursing Services	Lake	\$5,629.32
008040317	Mental Health-Psychology	Lake	\$36,282.29
008040318	Mental Health-Soc Worker	Lake	\$21,163.71
		<b>Lake Total</b>	<b>\$160,243.22</b>
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$397,556.54
008041112	Transportation	Orange	\$2,789.19
008041115	Nursing Services	Orange	\$1,387.53
008041117	Mental Health-Psychology	Orange	\$10,656.10
008041118	Mental Health-Soc Worker	Orange	\$1,935.27
		<b>Orange Total</b>	<b>\$414,324.63</b>
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$0.00
008042012	Transportation	Franklin	\$0.00

008042015	Nursing Services	Franklin	\$0.00
008042017	Mental Health-Psychology	Franklin	\$0.00
008042018	Mental Health-Soc Worker	Franklin	\$0.00
		<b>Franklin Total</b>	\$0.00
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$13,507.24
008043812	Transportation	Levy	\$1,757.09
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$1,901.00
008043818	Mental Health-Soc Worker	Levy	\$0.00
		<b>Levy Total</b>	\$17,165.33
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$0.00
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>	\$0.00
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$33,739.76
008045412	Transportation	Hernando	\$0.00
008045415	Nursing Services	Hernando	\$143.16
008045417	Mental Health-Psychology	Hernando	\$3,545.29
008045418	Mental Health-Soc Worker	Hernando	\$1,290.83
		<b>Hernando Total</b>	\$38,719.04
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$2,969.60
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$535.00
008046217	Mental Health-Psychology	Suwannee	\$342.40
008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		<b>Suwannee Total</b>	\$3,847.00
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$49,580.50
008047112	Transportation	Nassau	\$2,369.46
008047115	Nursing Services	Nassau	\$1,878.28
008047117	Mental Health-Psychology	Nassau	\$8,271.34
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		<b>Nassau Total</b>	\$62,099.58
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	\$10,029.52
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>	\$10,029.52
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$39,727.99
008050112	Transportation	Hendry	\$11,234.32
008050115	Nursing Services	Hendry	\$1,162.50
008050117	Mental Health-Psychology	Hendry	\$1,453.34
008050118	Mental Health-Soc Worker	Hendry	\$8,080.74
		<b>Hendry Total</b>	\$61,658.89
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$120,537.42
008051912	Transportation	Volusia	\$13.98
008051915	Nursing Services	Volusia	\$703.10
008051917	Mental Health-Psychology	Volusia	\$5,152.95
008051918	Mental Health-Soc Worker	Volusia	\$10,421.72
		<b>Volusia Total</b>	\$136,829.17
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$6,581.68
008052712	Transportation	Hardee	\$0.00
008052715	Nursing Services	Hardee	\$0.00
008052717	Mental Health-Psychology	Hardee	\$19.61
008052718	Mental Health-Soc Worker	Hardee	\$0.00
		<b>Hardee Total</b>	\$6,601.29
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$3,772.37
008053512	Transportation	Madison	\$0.00
008053515	Nursing Services	Madison	\$0.00
008053517	Mental Health-Psychology	Madison	\$0.00
008053518	Mental Health-Soc Worker	Madison	\$0.00
		<b>Madison Total</b>	\$3,772.37
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$45,865.60
008054312	Transportation	Highlands	\$1,524.77
008054315	Nursing Services	Highlands	\$0.00
008054317	Mental Health-Psychology	Highlands	\$3,597.97

008054318	Mental Health-Soc Worker	Highlands	\$6,188.52
		<b>Highlands Total</b>	\$57,176.86
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$18,558.77
008055112	Transportation	Calhoun	\$1,013.14
008055115	Nursing Services	Calhoun	\$51,608.61
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		<b>Calhoun Total</b>	\$71,180.52
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$3,112.22
008056012	Transportation	Collier	\$34,741.98
008056015	Nursing Services	Collier	\$0.00
008056017	Mental Health-Psychology	Collier	\$10,438.70
008056018	Mental Health-Soc Worker	Collier	\$1,390.03
		<b>Collier Total</b>	\$49,682.93
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$156,207.82
008057812	Transportation	Brevard	\$3,237.36
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$10,600.43
008057818	Mental Health-Soc Worker	Brevard	\$980.73
		<b>Brevard Total</b>	\$171,026.34
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$19,776.93
008058612	Transportation	Jackson	\$463.12
008058615	Nursing Services	Jackson	\$293.14
008058617	Mental Health-Psychology	Jackson	\$0.00
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		<b>Jackson Total</b>	\$20,533.19
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$162,253.60
008059412	Transportation	Escambia	\$15,883.40
008059415	Nursing Services	Escambia	\$3,991.83
008059417	Mental Health-Psychology	Escambia	\$11,836.71
008059418	Mental Health-Soc Worker	Escambia	\$4,167.25
		<b>Escambia Total</b>	\$198,132.79
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$129,796.45
008060812	Transportation	Pasco	\$3,136.47
008060815	Nursing Services	Pasco	\$3,564.35
008060817	Mental Health-Psychology	Pasco	\$7,432.36
008060818	Mental Health-Soc Worker	Pasco	\$4,606.06

		<b>Pasco Total</b>	\$148,535.69
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$20,666.29
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$4,150.91
008061617	Mental Health-Psychology	Okaloosa	\$399.41
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		<b>Okaloosa Total</b>	\$25,216.61
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$23,432.82
008062412	Transportation	Walton	\$208.08
008062415	Nursing Services	Walton	\$106.91
008062417	Mental Health-Psychology	Walton	\$406.56
008062418	Mental Health-Soc Worker	Walton	\$4,226.30
		<b>Walton Total</b>	\$28,380.67
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$25,430.37
008063212	Transportation	Charlotte	\$0.00
008063215	Nursing Services	Charlotte	\$0.00
008063217	Mental Health-Psychology	Charlotte	\$281.34
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		<b>Charlotte Total</b>	\$25,711.71
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	\$8,229.60
081002912	Transportation	Holmes	\$0.00
081002915	Nursing Services	Holmes	\$0.00
081002917	Mental Health-Psychology	Holmes	\$1,462.40
081002918	Mental Health-Soc Worker	Holmes	\$0.00
		<b>Holmes Total</b>	\$9,692.00
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$11,950.62
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>	\$11,950.62

081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$36,633.99
081005312	Transportation	Santa Rosa	\$6,044.24
081005315	Nursing Services	Santa Rosa	\$210,283.84
081005317	Mental Health-Psychology	Santa Rosa	\$2,910.27
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		<b>Santa Rosa Total</b>	<b>\$255,872.34</b>
		<b>Grand Total</b>	<b>\$7,305,598.03</b>