

**Fee-for-Service School Certified Match Reimbursement Report
Calendar Year 2015 Quarter 2**

Billing Provd	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$101,274.98
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$12,144.60
008000417	Mental Health-Psychology	Seminole	\$33,875.69
008000418	Mental Health-Soc Worker	Seminole	\$8,574.17
		Seminole Total	\$155,869.44
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$156,027.63
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$32,914.36
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$188,941.99
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$93,917.91
008002112	Transportation	Leon	\$0.00
008002115	Nursing Services	Leon	\$6,611.10
008002117	Mental Health-Psychology	Leon	\$14,801.13
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$115,330.14
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$113,420.38
008003912	Transportation	Bay	\$239.93
008003915	Nursing Services	Bay	\$525.30
008003917	Mental Health-Psychology	Bay	\$2,448.93
008003918	Mental Health-Soc Worker	Bay	\$2,080.98
		Bay Total	\$118,715.52
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$732,856.00
008004712	Transportation	Broward	\$530,524.30
008004715	Nursing Services	Broward	\$25,623.64
008004717	Mental Health-Psychology	Broward	\$11,349.21
008004718	Mental Health-Soc Worker	Broward	\$93,029.89
		Broward Total	\$1,393,383.04
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$157.32
008005512	Transportation	Citrus	\$4,720.90
008005515	Nursing Services	Citrus	\$15,187.25
008005517	Mental Health-Psychology	Citrus	\$0.00
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		Citrus Total	\$20,065.47
008006300	Base Number	Manatee	\$0.00

**Fee-for-Service School Certified Match Reimbursement Report
Calendar Year 2015 Quarter 2**

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008006301	Therapy Services	Manatee	\$0.00
008006312	Transportation	Manatee	\$0.00
008006315	Nursing Services	Manatee	\$0.00
008006317	Mental Health-Psychology	Manatee	\$0.00
008006318	Mental Health-Soc Worker	Manatee	\$0.00
		Manatee Total	\$0.00
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$16,230.66
008007112	Transportation	Clay	\$11,260.60
008007115	Nursing Services	Clay	\$69,738.17
008007117	Mental Health-Psychology	Clay	\$2,067.18
008007118	Mental Health-Soc Worker	Clay	\$316.40
		Clay Total	\$99,613.01
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$21,647.88
008008012	Transportation	Desoto	\$3,240.99
008008015	Nursing Services	Desoto	\$622.02
008008017	Mental Health-Psychology	Desoto	\$3,765.01
008008018	Mental Health-Soc Worker	Desoto	\$658.88
		Desoto Total	\$29,934.78
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$251,173.31
008009812	Transportation	Hillsborough	\$11,175.85
008009815	Nursing Services	Hillsborough	\$16,845.48
008009817	Mental Health-Psychology	Hillsborough	\$6,324.08
008009818	Mental Health-Soc Worker	Hillsborough	\$4,329.69
		Hillsborough Total	\$289,848.41
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$87,523.92
008010112	Transportation	Sarasota	\$23,078.38
008010115	Nursing Services	Sarasota	\$11,043.87
008010117	Mental Health-Psychology	Sarasota	\$10,754.57
008010118	Mental Health-Soc Worker	Sarasota	\$3,989.60
		Sarasota Total	\$136,390.34
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$213,059.88
008011012	Transportation	Marion	\$27,184.28
008011015	Nursing Services	Marion	\$0.00
008011017	Mental Health-Psychology	Marion	\$5,561.61
008011018	Mental Health-Soc Worker	Marion	\$5,474.35
		Marion Total	\$251,280.12
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$88,130.49

**Fee-for-Service School Certified Match Reimbursement Report
Calendar Year 2015 Quarter 2**

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008012812	Transportation	Polk	\$0.00
008012815	Nursing Services	Polk	\$185.05
008012817	Mental Health-Psychology	Polk	\$1,288.10
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$89,603.64
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$15,881.78
008013612	Transportation	Gadsden	\$0.00
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$0.00
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		Gadsden Total	\$15,881.78
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$29,536.73
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$405.12
008014417	Mental Health-Psychology	Martin	\$3,649.14
008014418	Mental Health-Soc Worker	Martin	\$0.00
		Martin Total	\$33,590.99
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$16,226.83
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$6,540.45
008015217	Mental Health-Psychology	FSDB	\$2,728.91
008015218	Mental Health-Soc Worker	FSDB	\$0.00
		FSDB Total	\$25,496.19
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$0.00
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$0.00
008016117	Mental Health-Psychology	Monroe	\$0.00
008016118	Mental Health-Soc Worker	Monroe	\$0.00
		Monroe Total	\$0.00
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$93,751.28
008017912	Transportation	Pinellas	\$17,944.67
008017915	Nursing Services	Pinellas	\$8,290.14
008017917	Mental Health-Psychology	Pinellas	\$9,586.46
008017918	Mental Health-Soc Worker	Pinellas	\$28,786.51
		Pinellas Total	\$158,359.06
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$153,782.35
008018712	Transportation	Lee	\$43,379.54

**Fee-for-Service School Certified Match Reimbursement Report
Calendar Year 2015 Quarter 2**

Billing Provd	Services	District	Reimb Amt
008018715	Nursing Services	Lee	\$258.67
008018717	Mental Health-Psychology	Lee	\$3,016.25
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$200,436.81
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$228,867.49
008019512	Transportation	Dade	\$169,763.90
008019515	Nursing Services	Dade	\$107,568.74
008019517	Mental Health-Psychology	Dade	\$7,305.23
008019518	Mental Health-Soc Worker	Dade	\$765.79
		Dade Total	\$514,271.15
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$57.02
008020912	Transportation	Duval	\$0.00
008020915	Nursing Services	Duval	\$131.17
008020917	Mental Health-Psychology	Duval	\$0.00
008020918	Mental Health-Soc Worker	Duval	\$0.00
		Duval Total	\$188.19
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$21,512.79
008021712	Transportation	Okeechobee	\$1,509.05
008021715	Nursing Services	Okeechobee	\$3,705.52
008021717	Mental Health-Psychology	Okeechobee	\$4,895.40
008021718	Mental Health-Soc Worker	Okeechobee	\$1,350.38
		Okeechobee Total	\$32,973.14
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$30,329.57
008022512	Transportation	St. Lucie	\$0.00
008022515	Nursing Services	St. Lucie	\$13,095.68
008022517	Mental Health-Psychology	St. Lucie	\$815.22
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$44,240.47
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$8,817.99
008023312	Transportation	Osceola	\$853.73
008023315	Nursing Services	Osceola	\$1,252.62
008023317	Mental Health-Psychology	Osceola	\$2,196.02
008023318	Mental Health-Soc Worker	Osceola	\$0.00
		Osceola Total	\$13,120.36
008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$1,539.60
008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$0.00

**Fee-for-Service School Certified Match Reimbursement Report
Calendar Year 2015 Quarter 2**

Billing Provd	Services	District	Reimb Amt
008024117	Mental Health-Psychology	Sumter	\$1,069.96
008024118	Mental Health-Soc Worker	Sumter	\$0.00
		Sumter Total	\$2,609.56
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$16,386.13
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$41.09
008025018	Mental Health-Soc Worker	Gulf	\$1,167.44
		Gulf Total	\$17,594.66
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$1,764.49
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$0.00
008026817	Mental Health-Psychology	Baker	\$155.77
008026818	Mental Health-Soc Worker	Baker	\$190.60
		Baker Total	\$2,110.86
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$11,871.74
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$540.85
008027617	Mental Health-Psychology	Alachua	\$0.00
008027618	Mental Health-Soc Worker	Alachua	\$0.00
		Alachua Total	\$12,412.59
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$3,066.64
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$0.00
008028417	Mental Health-Psychology	Dixie	\$137.03
008028418	Mental Health-Soc Worker	Dixie	\$0.00
		Dixie Total	\$3,203.67
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$6,248.93
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
		Bradford Total	\$6,248.93
008030600	Base Number	Putnam	\$0.00
008030601	Therapy Services	Putnam	\$8,994.55
008030612	Transportation	Putnam	\$2,582.91
008030615	Nursing Services	Putnam	\$3,367.01
008030617	Mental Health-Psychology	Putnam	\$2,349.62

**Fee-for-Service School Certified Match Reimbursement Report
Calendar Year 2015 Quarter 2**

Billing Provd	Services	District	Reimb Amt
008030618	Mental Health-Soc Worker	Putnam	\$1,219.79
		Putnam Total	\$18,513.88
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$4,173.49
008031412	Transportation	Liberty	\$0.00
008031415	Nursing Services	Liberty	\$25,972.26
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$208.03
		Liberty Total	\$30,353.78
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$33,791.41
008032212	Transportation	Flagler	\$2,031.87
008032215	Nursing Services	Flagler	\$2,195.36
008032217	Mental Health-Psychology	Flagler	\$311.56
008032218	Mental Health-Soc Worker	Flagler	\$936.01
		Flagler Total	\$39,266.21
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$13,689.42
008033112	Transportation	Indian River	\$594.72
008033115	Nursing Services	Indian River	\$2,788.24
008033117	Mental Health-Psychology	Indian River	\$1,658.27
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$18,730.65
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$16,434.83
008034912	Transportation	St. Johns	\$0.00
008034915	Nursing Services	St. Johns	\$11,474.85
008034917	Mental Health-Psychology	St. Johns	\$2,522.29
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		St. Johns Total	\$30,431.97
008035700	Base Number	Jefferson	\$0.00
008035701	Therapy Services	Jefferson	\$1,114.06
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
		Jefferson Total	\$1,114.06
008036500	Base Number	Columbia	\$0.00
008036501	Therapy Services	Columbia	\$4,395.50
008036512	Transportation	Columbia	\$0.00
008036515	Nursing Services	Columbia	\$57.48
008036517	Mental Health-Psychology	Columbia	\$68.15
008036518	Mental Health-Soc Worker	Columbia	\$0.00

**Fee-for-Service School Certified Match Reimbursement Report
Calendar Year 2015 Quarter 2**

Billing Provd	Services	District	Reimb Amt
		Columbia Total	\$4,521.13
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$4.14
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
		Wakulla Total	\$4.14
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$0.00
008038112	Transportation	Hamilton	\$76.60
008038115	Nursing Services	Hamilton	\$6,803.73
008038117	Mental Health-Psychology	Hamilton	\$23.08
008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		Hamilton Total	\$6,903.41
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$333.07
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
		Union Total	\$333.07
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$0.00
008040312	Transportation	Lake	\$0.00
008040315	Nursing Services	Lake	\$0.00
008040317	Mental Health-Psychology	Lake	\$0.00
008040318	Mental Health-Soc Worker	Lake	\$0.00
		Lake Total	\$0.00
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$162,938.01
008041112	Transportation	Orange	\$25,109.80
008041115	Nursing Services	Orange	\$27,244.34
008041117	Mental Health-Psychology	Orange	\$17,882.46
008041118	Mental Health-Soc Worker	Orange	\$5,024.33
		Orange Total	\$238,198.94
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$7,037.68
008042012	Transportation	Franklin	\$416.13
008042015	Nursing Services	Franklin	\$0.00
008042017	Mental Health-Psychology	Franklin	\$4,420.77
008042018	Mental Health-Soc Worker	Franklin	\$0.00
		Franklin Total	\$11,874.58

**Fee-for-Service School Certified Match Reimbursement Report
Calendar Year 2015 Quarter 2**

Billing Provd	Services	District	Reimb Amt
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$4,356.29
008043812	Transportation	Levy	\$0.00
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$57.27
008043818	Mental Health-Soc Worker	Levy	\$0.00
		Levy Total	\$4,413.56
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$1,791.72
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
		Lafayette Total	\$1,791.72
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$19,423.83
008045412	Transportation	Hernando	\$0.00
008045415	Nursing Services	Hernando	\$407.23
008045417	Mental Health-Psychology	Hernando	\$0.00
008045418	Mental Health-Soc Worker	Hernando	\$0.00
		Hernando Total	\$19,831.06
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$170.72
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$106.23
008046217	Mental Health-Psychology	Suwannee	\$327.32
008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		Suwannee Total	\$604.27
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$10,468.77
008047112	Transportation	Nassau	\$1,898.55
008047115	Nursing Services	Nassau	\$2,365.47
008047117	Mental Health-Psychology	Nassau	\$8,212.88
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$22,945.67
008048900	Base Number	Taylor	\$0.00
008048901	Therapy Services	Taylor	\$1,311.02
008048912	Transportation	Taylor	\$62.91
008048915	Nursing Services	Taylor	\$0.00
008048917	Mental Health-Psychology	Taylor	\$19.11
008048918	Mental Health-Soc Worker	Taylor	\$0.00
		Taylor Total	\$1,393.04
008049700	Base Number	Gilchrist	\$0.00

**Fee-for-Service School Certified Match Reimbursement Report
Calendar Year 2015 Quarter 2**

Billing Provd	Services	District	Reimb Amt
008049701	Therapy Services	Gilchrist	\$0.00
008049712	Transportation	Gilchrist	\$0.00
008049715	Nursing Services	Gilchrist	\$0.00
008049717	Mental Health-Psychology	Gilchrist	\$0.00
008049718	Mental Health-Soc Worker	Gilchrist	\$0.00
		Gilchrist Total	\$0.00
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$5,680.32
008050112	Transportation	Hendry	\$0.00
008050115	Nursing Services	Hendry	\$1,288.90
008050117	Mental Health-Psychology	Hendry	\$0.00
008050118	Mental Health-Soc Worker	Hendry	\$1,012.46
		Hendry Total	\$7,981.68
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$74,336.97
008051912	Transportation	Volusia	\$7,539.15
008051915	Nursing Services	Volusia	\$6,090.47
008051917	Mental Health-Psychology	Volusia	\$3,554.96
008051918	Mental Health-Soc Worker	Volusia	\$4,141.59
		Volusia Total	\$95,663.14
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$0.00
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
		Hardee Total	\$0.00
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$5,357.40
008053512	Transportation	Madison	\$0.00
008053515	Nursing Services	Madison	\$0.00
008053517	Mental Health-Psychology	Madison	\$0.00
008053518	Mental Health-Soc Worker	Madison	\$276.20
		Madison Total	\$5,633.60
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$35,275.07
008054312	Transportation	Highlands	\$1,850.27
008054315	Nursing Services	Highlands	\$0.00
008054317	Mental Health-Psychology	Highlands	\$1,037.86
008054318	Mental Health-Soc Worker	Highlands	\$1,489.82
		Highlands Total	\$39,653.02
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$16,698.94

**Fee-for-Service School Certified Match Reimbursement Report
Calendar Year 2015 Quarter 2**

Billing Provd	Services	District	Reimb Amt
008055112	Transportation	Calhoun	\$1,273.59
008055115	Nursing Services	Calhoun	\$40,049.93
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$540.95
		Calhoun Total	\$58,563.41
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$183,347.85
008056012	Transportation	Collier	\$187,267.45
008056015	Nursing Services	Collier	\$61,711.40
008056017	Mental Health-Psychology	Collier	\$142,773.90
008056018	Mental Health-Soc Worker	Collier	\$0.00
		Collier Total	\$575,100.60
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$70,623.41
008057812	Transportation	Brevard	\$0.00
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$0.00
008057818	Mental Health-Soc Worker	Brevard	\$3,438.11
		Brevard Total	\$74,061.52
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$4,013.48
008058612	Transportation	Jackson	\$0.00
008058615	Nursing Services	Jackson	\$0.00
008058617	Mental Health-Psychology	Jackson	\$211.21
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$4,224.69
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$0.00
008059412	Transportation	Escambia	\$0.00
008059415	Nursing Services	Escambia	\$0.00
008059417	Mental Health-Psychology	Escambia	\$0.00
008059418	Mental Health-Soc Worker	Escambia	\$0.00
		Escambia Total	\$0.00
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$146,441.21
008060812	Transportation	Pasco	\$0.00
008060815	Nursing Services	Pasco	\$17,689.00
008060817	Mental Health-Psychology	Pasco	\$11,078.98
008060818	Mental Health-Soc Worker	Pasco	\$0.00
		Pasco Total	\$175,209.19
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$9,587.54
008061612	Transportation	Okaloosa	\$0.00

**Fee-for-Service School Certified Match Reimbursement Report
Calendar Year 2015 Quarter 2**

Billing Provd	Services	District	Reimb Amt
008061615	Nursing Services	Okaloosa	\$5,885.26
008061617	Mental Health-Psychology	Okaloosa	\$542.28
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$16,015.08
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$18,435.81
008062412	Transportation	Walton	\$0.00
008062415	Nursing Services	Walton	\$38.44
008062417	Mental Health-Psychology	Walton	\$1,539.39
008062418	Mental Health-Soc Worker	Walton	\$0.00
		Walton Total	\$20,013.64
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$21,296.50
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
		Charlotte Total	\$21,296.50
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
		Glades Total	\$0.00
081002900	Base Number	Holmes	\$0.00
081002901	Therapy Services	Holmes	\$6,732.78
081002912	Transportation	Holmes	\$0.00
081002915	Nursing Services	Holmes	\$0.00
081002917	Mental Health-Psychology	Holmes	\$137.02
081002918	Mental Health-Soc Worker	Holmes	\$0.00
		Holmes Total	\$6,869.80
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$8,847.40
081003712	Transportation	Washington	\$0.00
081003715	Nursing Services	Washington	\$0.00
081003717	Mental Health-Psychology	Washington	\$1,643.56
081003718	Mental Health-Soc Worker	Washington	\$0.00
		Washington Total	\$10,490.96
081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$39,609.81
081005312	Transportation	Santa Rosa	\$7,302.03
081005315	Nursing Services	Santa Rosa	\$82,600.86

**Fee-for-Service School Certified Match Reimbursement Report
Calendar Year 2015 Quarter 2**

Billing Provd	Services	District	Reimb Amt
081005317	Mental Health-Psychology	Santa Rosa	\$1,118.44
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		Santa Rosa Total	\$130,631.14
		Grand Total	\$5,664,347.42