

Fee-for-Service School Certified Match Reimbursement Report Calendar
Year 2016 Quarter 2

Billing ProVID	Services	District	Reimb Amt
008000400	Base Number	Seminole	0.00
008000401	Therapy Services	Seminole	98,387.67
008000412	Transportation	Seminole	13,999.41
008000415	Nursing Services	Seminole	22,888.32
008000417	Mental Health-Psychology	Seminole	32,671.97
008000418	Mental Health-Soc Worker	Seminole	0.00
		Seminole Total	167,947.37
008001200	Base Number	Palm Beach	0.00
008001201	Therapy Services	Palm Beach	174,988.62
008001212	Transportation	Palm Beach	0.00
008001215	Nursing Services	Palm Beach	0.00
008001217	Mental Health-Psychology	Palm Beach	13,463.45
008001218	Mental Health-Soc Worker	Palm Beach	0.00
		Palm Beach Total	188,452.07
008002100	Base Number	Leon	0.00
008002101	Therapy Services	Leon	73,397.43
008002112	Transportation	Leon	0.00
008002115	Nursing Services	Leon	8,741.40
008002117	Mental Health-Psychology	Leon	4,541.77
008002118	Mental Health-Soc Worker	Leon	0.00
		Leon Total	86,680.60
008003900	Base Number	Bay	0.00
008003901	Therapy Services	Bay	140,494.47
008003912	Transportation	Bay	22,748.74
008003915	Nursing Services	Bay	1,533.85
008003917	Mental Health-Psychology	Bay	784.00
008003918	Mental Health-Soc Worker	Bay	2,712.64
		Bay Total	168,273.70
008004700	Base Number	Broward	0.00
008004701	Therapy Services	Broward	851,159.84
008004712	Transportation	Broward	587,240.32
008004715	Nursing Services	Broward	15,946.55
008004717	Mental Health-Psychology	Broward	162,130.36
008004718	Mental Health-Soc Worker	Broward	120,770.31
		Broward Total	1,737,247.38
008005500	Base Number	Citrus	0.00
008005501	Therapy Services	Citrus	8,373.15
008005512	Transportation	Citrus	1,354.19
008005515	Nursing Services	Citrus	12,819.82
008005517	Mental Health-Psychology	Citrus	52.74
008005518	Mental Health-Soc Worker	Citrus	0.00
		Citrus Total	22,599.90
008006300	Base Number	Manatee	0.00
008006301	Therapy Services	Manatee	226,637.96
008006312	Transportation	Manatee	0.00
008006315	Nursing Services	Manatee	10,831.83
008006317	Mental Health-Psychology	Manatee	9,563.89
008006318	Mental Health-Soc Worker	Manatee	3,829.94
		Manatee Total	250,863.62
008007100	Base Number	Clay	0.00
008007101	Therapy Services	Clay	14,762.00
008007112	Transportation	Clay	7,536.10

008007115	Nursing Services	Clay	41,676.43
008007117	Mental Health-Psychology	Clay	2,071.04
008007118	Mental Health-Soc Worker	Clay	273.21
		Clay Total	66,318.78
008008000	Base Number	Desoto	0.00
008008001	Therapy Services	Desoto	21,365.69
008008012	Transportation	Desoto	2,178.97
008008015	Nursing Services	Desoto	736.28
008008017	Mental Health-Psychology	Desoto	1,641.40
008008018	Mental Health-Soc Worker	Desoto	70.75
		Desoto Total	25,993.09
008009800	Base Number	Hillsborough	0.00
008009801	Therapy Services	Hillsborough	283,412.29
008009812	Transportation	Hillsborough	12,276.19
008009815	Nursing Services	Hillsborough	18,755.48
008009817	Mental Health-Psychology	Hillsborough	8,505.35
008009818	Mental Health-Soc Worker	Hillsborough	4,330.64
		Hillsborough Total	327,279.95
008010100	Base Number	Sarasota	0.00
008010101	Therapy Services	Sarasota	87,322.26
008010112	Transportation	Sarasota	24,260.88
008010115	Nursing Services	Sarasota	16,627.79
008010117	Mental Health-Psychology	Sarasota	8,629.43
008010118	Mental Health-Soc Worker	Sarasota	2,250.51
		Sarasota Total	139,090.87
008011000	Base Number	Marion	0.00
008011001	Therapy Services	Marion	243,385.28
008011012	Transportation	Marion	28,024.83
008011015	Nursing Services	Marion	0.00
008011017	Mental Health-Psychology	Marion	7,141.60
008011018	Mental Health-Soc Worker	Marion	5,156.82
		Marion Total	283,708.53
008012800	Base Number	Polk	0.00
008012801	Therapy Services	Polk	59,868.15
008012812	Transportation	Polk	0.00
008012815	Nursing Services	Polk	470.90
008012817	Mental Health-Psychology	Polk	556.93
008012818	Mental Health-Soc Worker	Polk	0.00
		Polk Total	60,895.98
008013600	Base Number	Gadsden	0.00
008013601	Therapy Services	Gadsden	13,667.35
008013612	Transportation	Gadsden	0.00
008013615	Nursing Services	Gadsden	0.00
008013617	Mental Health-Psychology	Gadsden	1,991.90
008013618	Mental Health-Soc Worker	Gadsden	0.00
		Gadsden Total	15,659.25
008014400	Base Number	Martin	0.00
008014401	Therapy Services	Martin	20,528.61
008014412	Transportation	Martin	0.00
008014415	Nursing Services	Martin	0.00
008014417	Mental Health-Psychology	Martin	1,856.64
008014418	Mental Health-Soc Worker	Martin	0.00
		Martin Total	22,385.25
008015200	Base Number	FSDB	0.00
008015201	Therapy Services	FSDB	23,776.77

008015212	Transportation	FSDB	0.00
008015215	Nursing Services	FSDB	12,210.44
008015217	Mental Health-Psychology	FSDB	7,286.16
008015218	Mental Health-Soc Worker	FSDB	0.00
		FSDB Total	43,273.37
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	233,661.76
008017912	Transportation	Pinellas	0.00
008017915	Nursing Services	Pinellas	19,489.33
008017917	Mental Health-Psychology	Pinellas	20,763.28
008017918	Mental Health-Soc Worker	Pinellas	50,039.04
		Pinellas Total	323,953.41
008018700	Base Number	Lee	0.00
008018701	Therapy Services	Lee	141,141.00
008018712	Transportation	Lee	36,604.41
008018715	Nursing Services	Lee	0.00
008018717	Mental Health-Psychology	Lee	1,207.27
008018718	Mental Health-Soc Worker	Lee	0.00
		Lee Total	178,952.68
008019500	Base Number	Dade	0.00
008019501	Therapy Services	Dade	287,388.76
008019512	Transportation	Dade	0.00
008019515	Nursing Services	Dade	50,788.69
008019517	Mental Health-Psychology	Dade	9,740.78
008019518	Mental Health-Soc Worker	Dade	2,328.31
		Dade Total	350,246.54
008020900	Base Number	Duval	0.00
008020901	Therapy Services	Duval	147.10
008020912	Transportation	Duval	0.00
008020915	Nursing Services	Duval	41.36
008020917	Mental Health-Psychology	Duval	316.50
008020918	Mental Health-Soc Worker	Duval	0.00
		Duval Total	504.96
008021700	Base Number	Okeechobee	0.00
008021701	Therapy Services	Okeechobee	12,926.50
008021712	Transportation	Okeechobee	0.00
008021715	Nursing Services	Okeechobee	3,921.41
008021717	Mental Health-Psychology	Okeechobee	5,634.61
008021718	Mental Health-Soc Worker	Okeechobee	836.38
		Okeechobee Total	23,318.90
008022500	Base Number	St. Lucie	0.00
008022501	Therapy Services	St. Lucie	45,940.49
008022512	Transportation	St. Lucie	0.00
008022515	Nursing Services	St. Lucie	14,053.65
008022517	Mental Health-Psychology	St. Lucie	3,687.76
008022518	Mental Health-Soc Worker	St. Lucie	0.00
		St. Lucie Total	63,681.90
008023300	Base Number	Osceola	0.00

008023301	Therapy Services	Osceola	11,296.42
008023312	Transportation	Osceola	130.79
008023315	Nursing Services	Osceola	1.90
008023317	Mental Health-Psychology	Osceola	115.38
008023318	Mental Health-Soc Worker	Osceola	0.00
		Osceola Total	11,544.49
008024100	Base Number	Sumter	0.00
008024101	Therapy Services	Sumter	1,517.06
008024112	Transportation	Sumter	0.00
008024115	Nursing Services	Sumter	388.57
008024117	Mental Health-Psychology	Sumter	766.54
008024118	Mental Health-Soc Worker	Sumter	0.00
		Sumter Total	2,672.17
008025000	Base Number	Gulf	0.00
008025001	Therapy Services	Gulf	10,161.53
008025012	Transportation	Gulf	0.00
008025015	Nursing Services	Gulf	0.00
008025017	Mental Health-Psychology	Gulf	2,104.09
008025018	Mental Health-Soc Worker	Gulf	1,636.62
		Gulf Total	13,902.24
008026800	Base Number	Baker	0.00
008026801	Therapy Services	Baker	3,100.43
008026812	Transportation	Baker	0.00
008026815	Nursing Services	Baker	4,373.93
008026817	Mental Health-Psychology	Baker	144.29
008026818	Mental Health-Soc Worker	Baker	1,293.50
		Baker Total	8,912.15
008027600	Base Number	Alachua	0.00
008027601	Therapy Services	Alachua	17,977.65
008027612	Transportation	Alachua	0.00
008027615	Nursing Services	Alachua	0.00
008027617	Mental Health-Psychology	Alachua	0.00
008027618	Mental Health-Soc Worker	Alachua	0.00
		Alachua Total	17,977.65
008028400	Base Number	Dixie	0.00
008028401	Therapy Services	Dixie	3,803.65
008028412	Transportation	Dixie	0.00
008028415	Nursing Services	Dixie	0.00
008028417	Mental Health-Psychology	Dixie	205.13
008028418	Mental Health-Soc Worker	Dixie	0.00
		Dixie Total	4,008.78
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
		Bradford Total	0.00
008030600	Base Number	Putnam	0.00
008030601	Therapy Services	Putnam	16,703.85
008030612	Transportation	Putnam	279.04
008030615	Nursing Services	Putnam	6,299.98
008030617	Mental Health-Psychology	Putnam	1,856.04
008030618	Mental Health-Soc Worker	Putnam	1,070.74
		Putnam Total	26,209.65

008031400	Base Number	Liberty	0.00
008031401	Therapy Services	Liberty	2,669.22
008031412	Transportation	Liberty	48.56
008031415	Nursing Services	Liberty	32,328.03
008031417	Mental Health-Psychology	Liberty	0.00
008031418	Mental Health-Soc Worker	Liberty	1,230.59
		Liberty Total	36,276.40
008032200	Base Number	Flagler	0.00
008032201	Therapy Services	Flagler	9,482.11
008032212	Transportation	Flagler	0.00
008032215	Nursing Services	Flagler	693.38
008032217	Mental Health-Psychology	Flagler	2,783.18
008032218	Mental Health-Soc Worker	Flagler	0.00
		Flagler Total	12,958.67
008033100	Base Number	Indian River	0.00
008033101	Therapy Services	Indian River	16,297.30
008033112	Transportation	Indian River	683.52
008033115	Nursing Services	Indian River	1,237.06
008033117	Mental Health-Psychology	Indian River	5,703.29
008033118	Mental Health-Soc Worker	Indian River	0.00
		Indian River Total	23,921.17
008034900	Base Number	St. Johns	0.00
008034901	Therapy Services	St. Johns	18,353.29
008034912	Transportation	St. Johns	0.00
008034915	Nursing Services	St. Johns	5,580.69
008034917	Mental Health-Psychology	St. Johns	627.06
008034918	Mental Health-Soc Worker	St. Johns	0.00
		St. Johns Total	24,561.04
008035700	Base Number	Jefferson	0.00
008035701	Therapy Services	Jefferson	5,596.72
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	5,596.72
008036500	Base Number	Columbia	0.00
008036501	Therapy Services	Columbia	2,446.04
008036512	Transportation	Columbia	512.90
008036515	Nursing Services	Columbia	22.96
008036517	Mental Health-Psychology	Columbia	69.23
008036518	Mental Health-Soc Worker	Columbia	0.00
		Columbia Total	3,051.13
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
		Wakulla Total	0.00
008038100	Base Number	Hamilton	0.00
008038101	Therapy Services	Hamilton	6,577.21
008038112	Transportation	Hamilton	0.00
008038115	Nursing Services	Hamilton	1,247.30
008038117	Mental Health-Psychology	Hamilton	673.97
008038118	Mental Health-Soc Worker	Hamilton	0.00

		Hamilton Total	8,498.48
008039000	Base Number	Union	0.00
008039001	Therapy Services	Union	432.39
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	432.39
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	157,932.26
008041112	Transportation	Orange	40,558.00
008041115	Nursing Services	Orange	9,109.48
008041117	Mental Health-Psychology	Orange	3,229.25
008041118	Mental Health-Soc Worker	Orange	1,113.77
		Orange Total	211,942.76
008042000	Base Number	Franklin	0.00
008042001	Therapy Services	Franklin	7,648.09
008042012	Transportation	Franklin	314.73
008042015	Nursing Services	Franklin	0.00
008042017	Mental Health-Psychology	Franklin	69.24
008042018	Mental Health-Soc Worker	Franklin	0.00
		Franklin Total	8,032.06
008043800	Base Number	Levy	0.00
008043801	Therapy Services	Levy	12,383.75
008043812	Transportation	Levy	0.00
008043815	Nursing Services	Levy	0.00
008043817	Mental Health-Psychology	Levy	803.90
008043818	Mental Health-Soc Worker	Levy	0.00
		Levy Total	13,187.65
008044600	Base Number	Lafayette	0.00
008044601	Therapy Services	Lafayette	1,713.74
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	1,713.74
008045400	Base Number	Hernando	0.00
008045401	Therapy Services	Hernando	132,350.95
008045412	Transportation	Hernando	0.00
008045415	Nursing Services	Hernando	455.34
008045417	Mental Health-Psychology	Hernando	3,795.22
008045418	Mental Health-Soc Worker	Hernando	261.22
		Hernando Total	136,862.73
008046200	Base Number	Suwannee	0.00
008046201	Therapy Services	Suwannee	97.32
008046212	Transportation	Suwannee	0.00
008046215	Nursing Services	Suwannee	87.71
008046217	Mental Health-Psychology	Suwannee	0.00

008046218	Mental Health-Soc Worker	Suwannee	0.00
		Suwannee Total	185.03
008047100	Base Number	Nassau	0.00
008047101	Therapy Services	Nassau	18,403.05
008047112	Transportation	Nassau	3,118.68
008047115	Nursing Services	Nassau	2,792.44
008047117	Mental Health-Psychology	Nassau	14,490.58
008047118	Mental Health-Soc Worker	Nassau	0.00
		Nassau Total	38,804.75
008048900	Base Number	Taylor	0.00
008048901	Therapy Services	Taylor	5,560.32
008048912	Transportation	Taylor	386.95
008048915	Nursing Services	Taylor	8.82
008048917	Mental Health-Psychology	Taylor	77.64
008048918	Mental Health-Soc Worker	Taylor	0.00
		Taylor Total	6,033.73
008049700	Base Number	Gilchrist	0.00
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	22,898.58
008050112	Transportation	Hendry	3,835.27
008050115	Nursing Services	Hendry	1,061.14
008050117	Mental Health-Psychology	Hendry	0.00
008050118	Mental Health-Soc Worker	Hendry	279.28
		Hendry Total	28,074.27
008051900	Base Number	Volusia	0.00
008051901	Therapy Services	Volusia	76,766.47
008051912	Transportation	Volusia	8,541.65
008051915	Nursing Services	Volusia	5,755.43
008051917	Mental Health-Psychology	Volusia	2,925.87
008051918	Mental Health-Soc Worker	Volusia	4,532.97
		Volusia Total	98,522.39
008052700	Base Number	Hardee	0.00
008052701	Therapy Services	Hardee	28,042.84
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	28,042.84
008053500	Base Number	Madison	0.00
008053501	Therapy Services	Madison	4,871.60
008053512	Transportation	Madison	0.00
008053515	Nursing Services	Madison	3,137.18
008053517	Mental Health-Psychology	Madison	0.00
008053518	Mental Health-Soc Worker	Madison	749.27
		Madison Total	8,758.05
008054300	Base Number	Highlands	0.00
008054301	Therapy Services	Highlands	58,584.00
008054312	Transportation	Highlands	10,051.43
008054315	Nursing Services	Highlands	0.00

008054317	Mental Health-Psychology	Highlands	8,426.42
008054318	Mental Health-Soc Worker	Highlands	6,405.35
		Highlands Total	83,467.20
008055100	Base Number	Calhoun	0.00
008055101	Therapy Services	Calhoun	20,959.97
008055112	Transportation	Calhoun	967.11
008055115	Nursing Services	Calhoun	39,749.75
008055117	Mental Health-Psychology	Calhoun	0.00
008055118	Mental Health-Soc Worker	Calhoun	0.00
		Calhoun Total	61,676.83
008056000	Base Number	Collier	0.00
008056001	Therapy Services	Collier	149,351.83
008056012	Transportation	Collier	100,444.20
008056015	Nursing Services	Collier	35,861.96
008056017	Mental Health-Psychology	Collier	87,224.26
008056018	Mental Health-Soc Worker	Collier	0.00
		Collier Total	372,882.25
008057800	Base Number	Brevard	0.00
008057801	Therapy Services	Brevard	69,514.89
008057812	Transportation	Brevard	0.00
008057815	Nursing Services	Brevard	0.00
008057817	Mental Health-Psychology	Brevard	0.00
008057818	Mental Health-Soc Worker	Brevard	2,225.25
		Brevard Total	71,740.14
008058600	Base Number	Jackson	0.00
008058601	Therapy Services	Jackson	13,136.64
008058612	Transportation	Jackson	0.00
008058615	Nursing Services	Jackson	0.00
008058617	Mental Health-Psychology	Jackson	550.88
008058618	Mental Health-Soc Worker	Jackson	0.00
		Jackson Total	13,687.52
008059400	Base Number	Escambia	0.00
008059401	Therapy Services	Escambia	174,501.60
008059412	Transportation	Escambia	0.00
008059415	Nursing Services	Escambia	14,565.13
008059417	Mental Health-Psychology	Escambia	5,347.86
008059418	Mental Health-Soc Worker	Escambia	4,086.00
		Escambia Total	198,500.59
008060800	Base Number	Pasco	0.00
008060801	Therapy Services	Pasco	202,197.20
008060812	Transportation	Pasco	1,014.52
008060815	Nursing Services	Pasco	6,951.89
008060817	Mental Health-Psychology	Pasco	13,009.71
008060818	Mental Health-Soc Worker	Pasco	0.00
		Pasco Total	223,173.32
008061600	Base Number	Okaloosa	0.00
008061601	Therapy Services	Okaloosa	0.00
008061612	Transportation	Okaloosa	0.00
008061615	Nursing Services	Okaloosa	0.00
008061617	Mental Health-Psychology	Okaloosa	0.00
008061618	Mental Health-Soc Worker	Okaloosa	0.00
		Okaloosa Total	0.00
008062400	Base Number	Walton	0.00
008062401	Therapy Services	Walton	23,251.63
008062412	Transportation	Walton	0.00

008062415	Nursing Services	Walton	3.72
008062417	Mental Health-Psychology	Walton	1,025.20
008062418	Mental Health-Soc Worker	Walton	0.00
		Walton Total	24,280.55
008063200	Base Number	Charlotte	0.00
008063201	Therapy Services	Charlotte	169.91
008063212	Transportation	Charlotte	0.00
008063215	Nursing Services	Charlotte	1,716.99
008063217	Mental Health-Psychology	Charlotte	1,690.82
008063218	Mental Health-Soc Worker	Charlotte	0.00
		Charlotte Total	3,577.72
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	12,512.55
081002912	Transportation	Holmes	0.00
081002915	Nursing Services	Holmes	0.00
081002917	Mental Health-Psychology	Holmes	1,321.53
081002918	Mental Health-Soc Worker	Holmes	0.00
		Holmes Total	13,834.08
081003700	Base Number	Washington	0.00
081003701	Therapy Services	Washington	6,434.97
081003712	Transportation	Washington	129.78
081003715	Nursing Services	Washington	0.00
081003717	Mental Health-Psychology	Washington	826.35
081003718	Mental Health-Soc Worker	Washington	0.00
		Washington Total	7,391.10
081005300	Base Number	Santa Rosa	0.00
081005301	Therapy Services	Santa Rosa	0.00
081005312	Transportation	Santa Rosa	0.00
081005315	Nursing Services	Santa Rosa	0.00
081005317	Mental Health-Psychology	Santa Rosa	0.00
081005318	Mental Health-Soc Worker	Santa Rosa	0.00
		Santa Rosa Total	0.00
		Grand Total	6,402,222.53