

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2020 Quarter 1

| Billing ProvID | Services | District | Reimb Amt |
|----------------|--------------------------|-------------------------|--------------|
| 008000400 | Base Number | Seminole | \$0.00 |
| 008000401 | Therapy Services | Seminole | \$77,793.95 |
| 008000412 | Transportation | Seminole | \$0.00 |
| 008000415 | Nursing Services | Seminole | \$8,497.84 |
| 008000417 | Mental Health-Psychology | Seminole | \$4,626.04 |
| 008000418 | Mental Health-Soc Worker | Seminole | \$3,428.65 |
| | | Seminole Total | \$94,346.48 |
| 008001200 | Base Number | Palm Beach | \$0.00 |
| 008001201 | Therapy Services | Palm Beach | \$148,043.82 |
| 008001212 | Transportation | Palm Beach | \$0.00 |
| 008001215 | Nursing Services | Palm Beach | \$0.00 |
| 008001217 | Mental Health-Psychology | Palm Beach | \$946.14 |
| 008001218 | Mental Health-Soc Worker | Palm Beach | \$0.00 |
| | | Palm Beach Total | \$148,989.96 |
| 008002100 | Base Number | Leon | \$0.00 |
| 008002101 | Therapy Services | Leon | \$40,228.95 |
| 008002112 | Transportation | Leon | \$11.02 |
| 008002115 | Nursing Services | Leon | \$10,853.57 |
| 008002117 | Mental Health-Psychology | Leon | \$47.39 |
| 008002118 | Mental Health-Soc Worker | Leon | \$0.00 |
| | | Leon Total | \$51,140.93 |
| 008003900 | Base Number | Bay | \$0.00 |
| 008003901 | Therapy Services | Bay | \$79,102.43 |
| 008003912 | Transportation | Bay | \$3,254.58 |
| 008003915 | Nursing Services | Bay | \$1,836.01 |
| 008003917 | Mental Health-Psychology | Bay | \$540.34 |
| 008003918 | Mental Health-Soc Worker | Bay | \$641.08 |
| | | Bay Total | \$85,374.44 |
| 008004700 | Base Number | Broward | \$0.00 |
| 008004701 | Therapy Services | Broward | \$339,238.34 |
| 008004712 | Transportation | Broward | \$103,925.46 |
| 008004715 | Nursing Services | Broward | \$9,472.90 |
| 008004717 | Mental Health-Psychology | Broward | \$69,627.38 |
| 008004718 | Mental Health-Soc Worker | Broward | \$35,347.44 |
| | | Broward Total | \$557,611.52 |
| 008005500 | Base Number | Citrus | \$0.00 |
| 008005501 | Therapy Services | Citrus | \$8,889.29 |
| 008005512 | Transportation | Citrus | \$1,933.71 |
| 008005515 | Nursing Services | Citrus | \$58.47 |

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| 008005517 | Mental Health-Psychology | Citrus | \$1,742.34 |
| 008005518 | Mental Health-Soc Worker | Citrus | \$0.00 |
| | | Citrus Total | \$12,623.81 |
| 008006300 | Base Number | Manatee | \$0.00 |
| 008006301 | Therapy Services | Manatee | \$55,841.83 |
| 008006312 | Transportation | Manatee | \$5,196.61 |
| 008006315 | Nursing Services | Manatee | \$1,687.60 |
| 008006317 | Mental Health-Psychology | Manatee | \$1,295.82 |
| 008006318 | Mental Health-Soc Worker | Manatee | \$1,116.92 |
| | | Manatee Total | \$65,138.78 |
| 008007100 | Base Number | Clay | \$0.00 |
| 008007101 | Therapy Services | Clay | \$60,745.91 |
| 008007112 | Transportation | Clay | \$18,049.92 |
| 008007115 | Nursing Services | Clay | \$196,747.19 |
| 008007117 | Mental Health-Psychology | Clay | \$834.96 |
| 008007118 | Mental Health-Soc Worker | Clay | \$1,517.88 |
| | | Clay Total | \$277,895.86 |
| 008008000 | Base Number | Desoto | \$0.00 |
| 008008001 | Therapy Services | Desoto | \$13,172.25 |
| 008008012 | Transportation | Desoto | \$3,414.64 |
| 008008015 | Nursing Services | Desoto | \$0.00 |
| 008008017 | Mental Health-Psychology | Desoto | \$0.00 |
| 008008018 | Mental Health-Soc Worker | Desoto | \$0.00 |
| | | Desoto Total | \$16,586.89 |
| 008009800 | Base Number | Hillsborough | \$0.00 |
| 008009801 | Therapy Services | Hillsborough | \$226,755.13 |
| 008009812 | Transportation | Hillsborough | \$0.00 |
| 008009815 | Nursing Services | Hillsborough | \$37,585.68 |
| 008009817 | Mental Health-Psychology | Hillsborough | \$16,269.18 |
| 008009818 | Mental Health-Soc Worker | Hillsborough | \$13,411.58 |
| | | Hillsborough Total | \$294,021.57 |
| 008010100 | Base Number | Sarasota | \$0.00 |
| 008010101 | Therapy Services | Sarasota | \$71,361.63 |
| 008010112 | Transportation | Sarasota | \$25,903.77 |
| 008010115 | Nursing Services | Sarasota | \$7,964.18 |
| 008010117 | Mental Health-Psychology | Sarasota | \$3,219.56 |
| 008010118 | Mental Health-Soc Worker | Sarasota | \$2,641.28 |
| | | Sarasota Total | \$111,090.42 |
| 008011000 | Base Number | Marion | \$0.00 |
| 008011001 | Therapy Services | Marion | \$162,495.02 |
| 008011012 | Transportation | Marion | \$19,646.99 |
| 008011015 | Nursing Services | Marion | \$2,135.98 |
| 008011017 | Mental Health-Psychology | Marion | \$3,893.04 |

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| 008011018 | Mental Health-Soc Worker | Marion | \$2,197.11 |
| | | Marion Total | \$190,368.14 |
| 008012800 | Base Number | Polk | \$0.00 |
| 008012801 | Therapy Services | Polk | \$78,424.00 |
| 008012812 | Transportation | Polk | \$0.00 |
| 008012815 | Nursing Services | Polk | \$3,183.32 |
| 008012817 | Mental Health-Psychology | Polk | \$395.60 |
| 008012818 | Mental Health-Soc Worker | Polk | \$0.00 |
| | | Polk Total | \$82,002.92 |
| 008013600 | Base Number | Gadsden | \$0.00 |
| 008013601 | Therapy Services | Gadsden | \$3,061.35 |
| 008013612 | Transportation | Gadsden | \$275.49 |
| 008013615 | Nursing Services | Gadsden | \$0.00 |
| 008013617 | Mental Health-Psychology | Gadsden | \$117.60 |
| 008013618 | Mental Health-Soc Worker | Gadsden | \$0.00 |
| | | Gadsden Total | \$3,454.44 |
| 008014400 | Base Number | Martin | \$0.00 |
| 008014401 | Therapy Services | Martin | \$54,311.22 |
| 008014412 | Transportation | Martin | \$0.00 |
| 008014415 | Nursing Services | Martin | \$0.00 |
| 008014417 | Mental Health-Psychology | Martin | \$2,372.06 |
| 008014418 | Mental Health-Soc Worker | Martin | \$0.00 |
| | | Martin Total | \$56,683.28 |
| 008015200 | Base Number | FSDB | \$0.00 |
| 008015201 | Therapy Services | FSDB | \$18,468.67 |
| 008015212 | Transportation | FSDB | \$0.00 |
| 008015215 | Nursing Services | FSDB | \$5,232.59 |
| 008015217 | Mental Health-Psychology | FSDB | \$623.29 |
| 008015218 | Mental Health-Soc Worker | FSDB | \$0.00 |
| | | FSDB Total | \$24,324.55 |
| 008016100 | Base Number | Monroe | \$0.00 |
| 008016101 | Therapy Services | Monroe | \$13,514.64 |
| 008016112 | Transportation | Monroe | \$0.00 |
| 008016115 | Nursing Services | Monroe | \$14,939.50 |
| 008016117 | Mental Health-Psychology | Monroe | \$1,385.87 |
| 008016118 | Mental Health-Soc Worker | Monroe | \$2,153.93 |
| | | Monroe | \$31,993.94 |
| 008017900 | Base Number | Pinellas | \$0.00 |
| 008017901 | Therapy Services | Pinellas | \$220,635.67 |
| 008017912 | Transportation | Pinellas | \$31,851.05 |
| 008017915 | Nursing Services | Pinellas | \$33,670.32 |
| 008017917 | Mental Health-Psychology | Pinellas | \$14,195.91 |
| 008017918 | Mental Health-Soc Worker | Pinellas | \$28,503.16 |

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| | | Pinellas Total | \$328,856.11 |
| 008018700 | Base Number | Lee | \$0.00 |
| 008018701 | Therapy Services | Lee | \$118,825.05 |
| 008018712 | Transportation | Lee | \$45,321.12 |
| 008018715 | Nursing Services | Lee | \$0.00 |
| 008018717 | Mental Health-Psychology | Lee | \$6,873.60 |
| 008018718 | Mental Health-Soc Worker | Lee | \$0.00 |
| | | Lee Total | \$171,019.77 |
| 008019500 | Base Number | Dade | \$0.00 |
| 008019501 | Therapy Services | Dade | \$470,171.35 |
| 008019512 | Transportation | Dade | \$24,418.52 |
| 008019515 | Nursing Services | Dade | \$142.74 |
| 008019517 | Mental Health-Psychology | Dade | \$61,045.52 |
| 008019518 | Mental Health-Soc Worker | Dade | \$19,517.68 |
| | | Dade Total | \$575,295.81 |
| 008020900 | Base Number | Duval | \$0.00 |
| 008020901 | Therapy Services | Duval | \$225,991.89 |
| 008020912 | Transportation | Duval | \$46,639.71 |
| 008020915 | Nursing Services | Duval | \$17,255.19 |
| 008020917 | Mental Health-Psychology | Duval | \$4,966.79 |
| 008020918 | Mental Health-Soc Worker | Duval | \$0.00 |
| | | Duval Total | \$294,853.58 |
| 008021700 | Base Number | Okeechobee | \$0.00 |
| 008021701 | Therapy Services | Okeechobee | \$19,554.88 |
| 008021712 | Transportation | Okeechobee | \$2,532.73 |
| 008021715 | Nursing Services | Okeechobee | \$3,643.91 |
| 008021717 | Mental Health-Psychology | Okeechobee | \$1,859.66 |
| 008021718 | Mental Health-Soc Worker | Okeechobee | \$0.00 |
| | | Okeechobee Total | \$27,591.18 |
| 008022500 | Base Number | St. Lucie | \$0.00 |
| 008022501 | Therapy Services | St. Lucie | \$40,271.14 |
| 008022512 | Transportation | St. Lucie | \$27,604.06 |
| 008022515 | Nursing Services | St. Lucie | \$12,322.22 |
| 008022517 | Mental Health-Psychology | St. Lucie | \$1,655.20 |
| 008022518 | Mental Health-Soc Worker | St. Lucie | \$0.00 |
| | | St. Lucie Total | \$81,852.62 |
| 008023300 | Base Number | Osceola | \$0.00 |
| 008023301 | Therapy Services | Osceola | \$38,641.00 |
| 008023312 | Transportation | Osceola | \$7,695.55 |
| 008023315 | Nursing Services | Osceola | \$3,077.38 |
| 008023317 | Mental Health-Psychology | Osceola | \$13,069.52 |
| 008023318 | Mental Health-Soc Worker | Osceola | \$203.67 |
| | | Osceola Total | \$62,687.12 |

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| 008024100 | Base Number | Sumter | \$0.00 |
| 008024101 | Therapy Services | Sumter | \$4,427.34 |
| 008024112 | Transportation | Sumter | \$0.00 |
| 008024115 | Nursing Services | Sumter | \$0.00 |
| 008024117 | Mental Health-Psychology | Sumter | \$0.00 |
| 008024118 | Mental Health-Soc Worker | Sumter | \$0.00 |
| | | Sumter Total | \$4,427.34 |
| 008025000 | Base Number | Gulf | \$0.00 |
| 008025001 | Therapy Services | Gulf | \$6,082.38 |
| 008025012 | Transportation | Gulf | \$0.00 |
| 008025015 | Nursing Services | Gulf | \$0.00 |
| 008025017 | Mental Health-Psychology | Gulf | \$492.85 |
| 008025018 | Mental Health-Soc Worker | Gulf | \$1,551.54 |
| | | Gulf Total | \$8,126.77 |
| 008026800 | Base Number | Baker | \$0.00 |
| 008026801 | Therapy Services | Baker | \$3,879.53 |
| 008026812 | Transportation | Baker | \$0.00 |
| 008026815 | Nursing Services | Baker | \$3,001.00 |
| 008026817 | Mental Health-Psychology | Baker | \$947.49 |
| 008026818 | Mental Health-Soc Worker | Baker | \$0.00 |
| | | Baker Total | \$7,828.02 |
| 008027600 | Base Number | Alachua | \$0.00 |
| 008027601 | Therapy Services | Alachua | \$34,660.87 |
| 008027612 | Transportation | Alachua | \$0.00 |
| 008027615 | Nursing Services | Alachua | \$31.63 |
| 008027617 | Mental Health-Psychology | Alachua | \$356.27 |
| 008027618 | Mental Health-Soc Worker | Alachua | \$0.00 |
| | | Alachua Total | \$35,048.77 |
| 008028400 | Base Number | Dixie | \$0.00 |
| 008028401 | Therapy Services | Dixie | \$2,691.24 |
| 008028412 | Transportation | Dixie | \$0.00 |
| 008028415 | Nursing Services | Dixie | \$3,280.18 |
| 008028417 | Mental Health-Psychology | Dixie | \$206.54 |
| 008028418 | Mental Health-Soc Worker | Dixie | \$0.00 |
| | | Dixie Total | \$6,177.96 |
| 008029200 | Base Number | Bradford | \$0.00 |
| 008029201 | Therapy Services | Bradford | \$7,077.80 |
| 008029212 | Transportation | Bradford | \$23.74 |
| 008029215 | Nursing Services | Bradford | \$0.00 |
| 008029217 | Mental Health-Psychology | Bradford | \$0.00 |
| 008029218 | Mental Health-Soc Worker | Bradford | \$0.00 |
| | | Bradford Total | \$7,101.54 |
| 008030600 | Base Number | Putnam | \$0.00 |

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| 008030601 | Therapy Services | Putnam | \$18,917.40 |
| 008030612 | Transportation | Putnam | \$2,089.03 |
| 008030615 | Nursing Services | Putnam | \$8,373.87 |
| 008030617 | Mental Health-Psychology | Putnam | \$106.24 |
| 008030618 | Mental Health-Soc Worker | Putnam | \$2,140.70 |
| | | Putnam Total | \$31,627.24 |
| 008031400 | Base Number | Liberty | \$0.00 |
| 008031401 | Therapy Services | Liberty | \$2,821.24 |
| 008031412 | Transportation | Liberty | \$2,446.22 |
| 008031415 | Nursing Services | Liberty | \$20,211.99 |
| 008031417 | Mental Health-Psychology | Liberty | \$0.00 |
| 008031418 | Mental Health-Soc Worker | Liberty | \$55.14 |
| | | Liberty Total | \$25,534.59 |
| 008032200 | Base Number | Flagler | \$0.00 |
| 008032201 | Therapy Services | Flagler | \$18,304.21 |
| 008032212 | Transportation | Flagler | \$5,356.23 |
| 008032215 | Nursing Services | Flagler | \$3,886.00 |
| 008032217 | Mental Health-Psychology | Flagler | \$825.44 |
| 008032218 | Mental Health-Soc Worker | Flagler | \$1,309.11 |
| | | Flagler Total | \$29,680.99 |
| 008033100 | Base Number | Indian River | \$0.00 |
| 008033101 | Therapy Services | Indian River | \$1,624.04 |
| 008033112 | Transportation | Indian River | \$375.37 |
| 008033115 | Nursing Services | Indian River | \$379.78 |
| 008033117 | Mental Health-Psychology | Indian River | \$1,068.93 |
| 008033118 | Mental Health-Soc Worker | Indian River | \$0.00 |
| | | Indian River Total | \$3,448.12 |
| 008034900 | Base Number | St. Johns | \$0.00 |
| 008034901 | Therapy Services | St. Johns | \$9,118.20 |
| 008034912 | Transportation | St. Johns | \$25,873.74 |
| 008034915 | Nursing Services | St. Johns | \$2,079.44 |
| 008034917 | Mental Health-Psychology | St. Johns | \$434.00 |
| 008034918 | Mental Health-Soc Worker | St. Johns | \$0.00 |
| | | St. Johns Total | \$37,505.38 |
| 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 |
| | | Jefferson Total | \$0.00 |
| 008036500 | Base Number | Columbia | \$0.00 |
| 008036501 | Therapy Services | Columbia | \$21,902.94 |

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| 008036512 | Transportation | Columbia | \$2,023.56 |
| 008036515 | Nursing Services | Columbia | \$0.00 |
| 008036517 | Mental Health-Psychology | Columbia | \$0.00 |
| 008036518 | Mental Health-Soc Worker | Columbia | \$0.00 |
| | | Columbia Total | \$23,926.50 |
| 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 | \$3,744.63 |
| 008038112 | Transportation | Hamilton | \$926.44 |
| 008038115 | Nursing Services | Hamilton | \$404.17 |
| 008038117 | Mental Health-Psychology | Hamilton | \$47.50 |
| 008038118 | Mental Health-Soc Worker | Hamilton | \$307.16 |
| | | Hamilton Total | \$5,429.90 |
| 008039000 | Base Number | Union | \$0.00 |
| 008039001 | Therapy Services | Union | \$2,824.12 |
| 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 |
| | | Union Total | \$2,824.12 |
| 008040300 | Base Number | Lake | \$0.00 |
| 008040301 | Therapy Services | Lake | \$62,908.47 |
| 008040312 | Transportation | Lake | \$0.00 |
| 008040315 | Nursing Services | Lake | \$6,994.38 |
| 008040317 | Mental Health-Psychology | Lake | \$6,706.14 |
| 008040318 | Mental Health-Soc Worker | Lake | \$972.51 |
| | | Lake Total | \$77,581.50 |
| 008041100 | Base Number | Orange | \$0.00 |
| 008041101 | Therapy Services | Orange | \$132,015.22 |
| 008041112 | Transportation | Orange | \$5,019.21 |
| 008041115 | Nursing Services | Orange | \$4,520.17 |
| 008041117 | Mental Health-Psychology | Orange | \$265.94 |
| 008041118 | Mental Health-Soc Worker | Orange | \$0.00 |
| | | Orange Total | \$141,820.54 |
| 008042000 | Base Number | Franklin | \$0.00 |
| 008042001 | Therapy Services | Franklin | \$1,297.20 |
| 008042012 | Transportation | Franklin | \$0.00 |

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| 008042015 | Nursing Services | Franklin | \$0.00 |
| 008042017 | Mental Health-Psychology | Franklin | \$178.15 |
| 008042018 | Mental Health-Soc Worker | Franklin | \$662.01 |
| | | Franklin Total | \$2,137.36 |
| 008043800 | Base Number | Levy | \$0.00 |
| 008043801 | Therapy Services | Levy | \$12,473.05 |
| 008043812 | Transportation | Levy | \$2,066.73 |
| 008043815 | Nursing Services | Levy | \$0.00 |
| 008043817 | Mental Health-Psychology | Levy | \$117.98 |
| 008043818 | Mental Health-Soc Worker | Levy | \$0.00 |
| | | Levy Total | \$14,657.76 |
| 008044600 | Base Number | Lafayette | \$0.00 |
| 008044601 | Therapy Services | Lafayette | \$850.12 |
| 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 | \$850.12 |
| 008045400 | Base Number | Hernando | \$0.00 |
| 008045401 | Therapy Services | Hernando | \$13,691.84 |
| 008045412 | Transportation | Hernando | \$0.00 |
| 008045415 | Nursing Services | Hernando | \$0.49 |
| 008045417 | Mental Health-Psychology | Hernando | \$684.83 |
| 008045418 | Mental Health-Soc Worker | Hernando | \$342.74 |
| | | Hernando Total | \$14,719.90 |
| 008046200 | Base Number | Suwannee | \$0.00 |
| 008046201 | Therapy Services | Suwannee | \$157.99 |
| 008046212 | Transportation | Suwannee | \$0.00 |
| 008046215 | Nursing Services | Suwannee | \$191.77 |
| 008046217 | Mental Health-Psychology | Suwannee | \$0.00 |
| 008046218 | Mental Health-Soc Worker | Suwannee | \$0.00 |
| | | Suwannee Total | \$349.76 |
| 008047100 | Base Number | Nassau | \$0.00 |
| 008047101 | Therapy Services | Nassau | \$35,732.08 |
| 008047112 | Transportation | Nassau | \$2,851.99 |
| 008047115 | Nursing Services | Nassau | \$2,521.42 |
| 008047117 | Mental Health-Psychology | Nassau | \$1,564.22 |
| 008047118 | Mental Health-Soc Worker | Nassau | \$0.00 |
| | | Nassau Total | \$42,669.71 |
| 008048900 | Base Number | Taylor | \$0.00 |
| 008048901 | Therapy Services | Taylor | \$0.00 |
| 008048912 | Transportation | Taylor | \$0.00 |
| 008048915 | Nursing Services | Taylor | \$0.00 |

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| 008048917 | Mental Health-Psychology | Taylor | \$0.00 |
| 008048918 | Mental Health-Soc Worker | Taylor | \$0.00 |
| | | Taylor Total | \$0.00 |
| 008049700 | Base Number | Gilchrist | \$0.00 |
| 008049701 | Therapy Services | Gilchrist | \$3,474.74 |
| 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 | \$3,474.74 |
| 008050100 | Base Number | Hendry | \$0.00 |
| 008050101 | Therapy Services | Hendry | \$27,845.34 |
| 008050112 | Transportation | Hendry | \$18,549.17 |
| 008050115 | Nursing Services | Hendry | \$531.44 |
| 008050117 | Mental Health-Psychology | Hendry | \$308.78 |
| 008050118 | Mental Health-Soc Worker | Hendry | \$996.51 |
| | | Hendry Total | \$48,231.24 |
| 008051900 | Base Number | Volusia | \$0.00 |
| 008051901 | Therapy Services | Volusia | \$54,071.53 |
| 008051912 | Transportation | Volusia | \$4,480.32 |
| 008051915 | Nursing Services | Volusia | \$4,963.85 |
| 008051917 | Mental Health-Psychology | Volusia | \$1,263.89 |
| 008051918 | Mental Health-Soc Worker | Volusia | \$1,184.56 |
| | | Volusia Total | \$65,964.15 |
| 008052700 | Base Number | Hardee | \$0.00 |
| 008052701 | Therapy Services | Hardee | \$4,938.91 |
| 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 | \$4,938.91 |
| 008053500 | Base Number | Madison | \$0.00 |
| 008053501 | Therapy Services | Madison | \$4,391.20 |
| 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 |
| | | Madison Total | \$4,391.20 |
| 008054300 | Base Number | Highlands | \$0.00 |
| 008054301 | Therapy Services | Highlands | \$31,357.02 |
| 008054312 | Transportation | Highlands | \$10,717.72 |
| 008054315 | Nursing Services | Highlands | \$0.00 |
| 008054317 | Mental Health-Psychology | Highlands | \$1,018.40 |

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| 008054318 | Mental Health-Soc Worker | Highlands | \$2,864.96 |
| | | Highlands Total | \$45,958.10 |
| 008055100 | Base Number | Calhoun | \$0.00 |
| 008055101 | Therapy Services | Calhoun | \$10,730.65 |
| 008055112 | Transportation | Calhoun | \$1,584.26 |
| 008055115 | Nursing Services | Calhoun | \$40,078.76 |
| 008055117 | Mental Health-Psychology | Calhoun | \$0.00 |
| 008055118 | Mental Health-Soc Worker | Calhoun | \$0.00 |
| | | Calhoun Total | \$52,393.67 |
| 008056000 | Base Number | Collier | \$0.00 |
| 008056001 | Therapy Services | Collier | \$22,925.14 |
| 008056012 | Transportation | Collier | \$60,825.69 |
| 008056015 | Nursing Services | Collier | \$46,676.31 |
| 008056017 | Mental Health-Psychology | Collier | \$9,582.71 |
| 008056018 | Mental Health-Soc Worker | Collier | \$1,086.34 |
| | | Collier Total | \$141,096.19 |
| 008057800 | Base Number | Brevard | \$0.00 |
| 008057801 | Therapy Services | Brevard | \$35,603.26 |
| 008057812 | Transportation | Brevard | \$0.00 |
| 008057815 | Nursing Services | Brevard | \$0.00 |
| 008057817 | Mental Health-Psychology | Brevard | \$0.00 |
| 008057818 | Mental Health-Soc Worker | Brevard | \$16.31 |
| | | Brevard Total | \$35,619.57 |
| 008058600 | Base Number | Jackson | \$0.00 |
| 008058601 | Therapy Services | Jackson | \$11,058.08 |
| 008058612 | Transportation | Jackson | \$907.15 |
| 008058615 | Nursing Services | Jackson | \$556.35 |
| 008058617 | Mental Health-Psychology | Jackson | \$359.95 |
| 008058618 | Mental Health-Soc Worker | Jackson | \$0.00 |
| | | Jackson Total | \$12,881.53 |
| 008059400 | Base Number | Escambia | \$0.00 |
| 008059401 | Therapy Services | Escambia | \$114,360.69 |
| 008059412 | Transportation | Escambia | \$17,592.30 |
| 008059415 | Nursing Services | Escambia | \$7,638.30 |
| 008059417 | Mental Health-Psychology | Escambia | \$8,146.20 |
| 008059418 | Mental Health-Soc Worker | Escambia | \$1,080.23 |
| | | Escambia Total | \$148,817.72 |
| 008060800 | Base Number | Pasco | \$0.00 |
| 008060801 | Therapy Services | Pasco | \$148,017.21 |
| 008060812 | Transportation | Pasco | \$2,418.38 |
| 008060815 | Nursing Services | Pasco | \$7,310.32 |
| 008060817 | Mental Health-Psychology | Pasco | \$5,987.62 |
| 008060818 | Mental Health-Soc Worker | Pasco | \$4,124.92 |

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|-----------|--------------------------|-------------------------|--------------|
| | | Pasco Total | \$167,858.45 |
| 008061600 | Base Number | Okaloosa | \$0.00 |
| 008061601 | Therapy Services | Okaloosa | \$17,532.51 |
| 008061612 | Transportation | Okaloosa | \$0.00 |
| 008061615 | Nursing Services | Okaloosa | \$0.00 |
| 008061617 | Mental Health-Psychology | Okaloosa | \$2,427.43 |
| 008061618 | Mental Health-Soc Worker | Okaloosa | \$0.00 |
| | | Okaloosa Total | \$19,959.94 |
| 008062400 | Base Number | Walton | \$0.00 |
| 008062401 | Therapy Services | Walton | \$15,973.30 |
| 008062412 | Transportation | Walton | \$33.70 |
| 008062415 | Nursing Services | Walton | \$226.03 |
| 008062417 | Mental Health-Psychology | Walton | \$183.44 |
| 008062418 | Mental Health-Soc Worker | Walton | \$843.80 |
| | | Walton Total | \$17,260.27 |
| 008063200 | Base Number | Charlotte | \$0.00 |
| 008063201 | Therapy Services | Charlotte | \$9,191.63 |
| 008063212 | Transportation | Charlotte | \$0.00 |
| 008063215 | Nursing Services | Charlotte | \$1,616.01 |
| 008063217 | Mental Health-Psychology | Charlotte | \$272.40 |
| 008063218 | Mental Health-Soc Worker | Charlotte | \$0.00 |
| | | Charlotte Total | \$11,080.04 |
| 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 | \$4,667.86 |
| 081002912 | Transportation | Holmes | \$0.00 |
| 081002915 | Nursing Services | Holmes | \$0.00 |
| 081002917 | Mental Health-Psychology | Holmes | \$94.08 |
| 081002918 | Mental Health-Soc Worker | Holmes | \$0.00 |
| | | Holmes Total | \$4,761.94 |
| 081003700 | Base Number | Washington | \$0.00 |
| 081003701 | Therapy Services | Washington | \$14,292.30 |
| 081003712 | Transportation | Washington | \$0.00 |
| 081003715 | Nursing Services | Washington | \$0.00 |
| 081003717 | Mental Health-Psychology | Washington | \$875.78 |
| 081003718 | Mental Health-Soc Worker | Washington | \$0.00 |
| | | Washington Total | \$15,168.08 |

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|-----------|--------------------------|-------------------------|-----------------------|
| 081005300 | Base Number | Santa Rosa | \$0.00 |
| 081005301 | Therapy Services | Santa Rosa | \$4,156.42 |
| 081005312 | Transportation | Santa Rosa | \$881.51 |
| 081005315 | Nursing Services | Santa Rosa | \$81,480.58 |
| 081005317 | Mental Health-Psychology | Santa Rosa | \$0.00 |
| 081005318 | Mental Health-Soc Worker | Santa Rosa | \$0.00 |
| | | Santa Rosa Total | \$86,542.26 |
| | | Grand Total | \$5,055,676.01 |