

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2021 Quarter 2

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$41,745.45
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$11,422.32
008000417	Mental Health-Psychology	Seminole	\$4,185.75
008000418	Mental Health-Soc Worker	Seminole	\$7,928.63
		<b>Seminole Total</b>	\$65,282.15
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$93,707.41
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$53,985.45
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		<b>Palm Beach Total</b>	\$147,692.86
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$48,141.33
008002112	Transportation	Leon	\$0.00
008002115	Nursing Services	Leon	\$4,589.64
008002117	Mental Health-Psychology	Leon	\$3,206.44
008002118	Mental Health-Soc Worker	Leon	\$0.00
		<b>Leon Total</b>	\$55,937.41
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$144,412.14
008003912	Transportation	Bay	\$13,945.84
008003915	Nursing Services	Bay	\$2,943.05
008003917	Mental Health-Psychology	Bay	\$3,476.41
008003918	Mental Health-Soc Worker	Bay	\$2,481.03
		<b>Bay Total</b>	\$167,258.47
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$1,253,165.77
008004712	Transportation	Broward	\$51,419.52
008004715	Nursing Services	Broward	\$14,923.09
008004717	Mental Health-Psychology	Broward	\$272,743.46
008004718	Mental Health-Soc Worker	Broward	\$63,981.93
		<b>Broward Total</b>	\$1,656,233.77
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$37,823.64
008005512	Transportation	Citrus	\$3,309.15
008005515	Nursing Services	Citrus	\$16,547.27

008005517	Mental Health-Psychology	Citrus	\$1,077.25
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		<b>Citrus Total</b>	\$58,757.31
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$221,430.12
008006312	Transportation	Manatee	\$0.00
008006315	Nursing Services	Manatee	\$3,804.83
008006317	Mental Health-Psychology	Manatee	\$7,270.31
008006318	Mental Health-Soc Worker	Manatee	\$3,220.80
		<b>Manatee Total</b>	\$235,726.06
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$91,465.18
008007112	Transportation	Clay	\$22,789.09
008007115	Nursing Services	Clay	\$272,014.71
008007117	Mental Health-Psychology	Clay	\$3,559.22
008007118	Mental Health-Soc Worker	Clay	\$1,727.33
		<b>Clay Total</b>	\$391,555.53
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$22,267.83
008008012	Transportation	Desoto	\$552.63
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>	\$22,820.46
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$311,242.47
008009812	Transportation	Hillsborough	\$37,558.07
008009815	Nursing Services	Hillsborough	\$24,693.43
008009817	Mental Health-Psychology	Hillsborough	\$50,256.86
008009818	Mental Health-Soc Worker	Hillsborough	\$48,493.57
		<b>Hillsborough Total</b>	\$472,244.40
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$117,333.81
008010112	Transportation	Sarasota	\$0.00
008010115	Nursing Services	Sarasota	\$3,421.78
008010117	Mental Health-Psychology	Sarasota	\$9,152.57
008010118	Mental Health-Soc Worker	Sarasota	\$8,179.94
		<b>Sarasota Total</b>	\$138,088.10
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$259,102.13
008011012	Transportation	Marion	\$0.00
008011015	Nursing Services	Marion	\$3,639.16
008011017	Mental Health-Psychology	Marion	\$20,575.96

008011018	Mental Health-Soc Worker	Marion	\$27,482.54
		<b>Marion Total</b>	\$310,799.79
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$106,121.64
008012812	Transportation	Polk	\$0.00
008012815	Nursing Services	Polk	\$3,418.85
008012817	Mental Health-Psychology	Polk	\$17,369.06
008012818	Mental Health-Soc Worker	Polk	\$0.00
		<b>Polk Total</b>	\$126,909.55
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$2,154.94
008013612	Transportation	Gadsden	\$0.00
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$790.13
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		<b>Gadsden Total</b>	\$2,945.07
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$37,379.17
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$851.82
008014417	Mental Health-Psychology	Martin	\$0.00
008014418	Mental Health-Soc Worker	Martin	\$0.00
		<b>Martin Total</b>	\$38,230.99
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$18,065.12
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$0.00
008015217	Mental Health-Psychology	FSDB	\$1,079.84
008015218	Mental Health-Soc Worker	FSDB	\$0.00
		<b>FSDB Total</b>	\$19,144.96
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$20,897.87
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$9,167.16
008016117	Mental Health-Psychology	Monroe	\$2,146.46
008016118	Mental Health-Soc Worker	Monroe	\$3,342.86
		<b>Monroe</b>	\$35,554.35
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$293,896.47
008017912	Transportation	Pinellas	\$17.32
008017915	Nursing Services	Pinellas	\$13,454.90
008017917	Mental Health-Psychology	Pinellas	\$22,121.22
008017918	Mental Health-Soc Worker	Pinellas	\$29,403.26

		<b>Pinellas Total</b>	\$358,893.17
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$185,684.95
008018712	Transportation	Lee	\$17,149.78
008018715	Nursing Services	Lee	\$20.72
008018717	Mental Health-Psychology	Lee	\$17,803.55
008018718	Mental Health-Soc Worker	Lee	\$0.00
		<b>Lee Total</b>	\$220,659.00
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$361,584.01
008019512	Transportation	Dade	\$0.00
008019515	Nursing Services	Dade	\$982.80
008019517	Mental Health-Psychology	Dade	\$99,384.03
008019518	Mental Health-Soc Worker	Dade	\$48,761.93
		<b>Dade Total</b>	\$510,712.77
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$264,452.37
008020912	Transportation	Duval	\$22,317.60
008020915	Nursing Services	Duval	\$13,920.30
008020917	Mental Health-Psychology	Duval	\$11,089.33
008020918	Mental Health-Soc Worker	Duval	\$4,102.44
		<b>Duval Total</b>	\$315,882.04
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$18,017.51
008021712	Transportation	Okeechobee	\$2,591.30
008021715	Nursing Services	Okeechobee	\$1,083.03
008021717	Mental Health-Psychology	Okeechobee	\$3,061.91
008021718	Mental Health-Soc Worker	Okeechobee	\$61.14
		<b>Okeechobee Total</b>	\$24,814.89
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$64,352.68
008022512	Transportation	St. Lucie	\$12,512.77
008022515	Nursing Services	St. Lucie	\$2,326.19
008022517	Mental Health-Psychology	St. Lucie	\$20,717.18
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		<b>St. Lucie Total</b>	\$99,908.82
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$85,990.34
008023312	Transportation	Osceola	\$16,753.18
008023315	Nursing Services	Osceola	\$1,398.31
008023317	Mental Health-Psychology	Osceola	\$25,465.31
008023318	Mental Health-Soc Worker	Osceola	\$641.91
		<b>Osceola Total</b>	\$130,249.05

008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$4,505.02
008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$800.88
008024117	Mental Health-Psychology	Sumter	\$539.96
008024118	Mental Health-Soc Worker	Sumter	\$0.00
		<b>Sumter Total</b>	\$5,845.86
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$7,531.83
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$480.67
008025018	Mental Health-Soc Worker	Gulf	\$3,002.90
		<b>Gulf Total</b>	\$11,015.40
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$5,068.17
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$0.00
008026817	Mental Health-Psychology	Baker	\$0.00
008026818	Mental Health-Soc Worker	Baker	\$0.00
		<b>Baker Total</b>	\$5,068.17
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$81,224.31
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$22.54
008027617	Mental Health-Psychology	Alachua	\$414.82
008027618	Mental Health-Soc Worker	Alachua	\$0.00
		<b>Alachua Total</b>	\$81,661.67
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$5,605.46
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$0.00
008028417	Mental Health-Psychology	Dixie	\$523.45
008028418	Mental Health-Soc Worker	Dixie	\$0.00
		<b>Dixie Total</b>	\$6,128.91
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$12,572.12
008029212	Transportation	Bradford	\$140.22
008029215	Nursing Services	Bradford	\$0.00
008029217	Mental Health-Psychology	Bradford	\$0.00
008029218	Mental Health-Soc Worker	Bradford	\$0.00
		<b>Bradford Total</b>	\$12,712.34
008030600	Base Number	Putnam	\$0.00

008030601	Therapy Services	Putnam	\$25,023.70
008030612	Transportation	Putnam	\$3,188.95
008030615	Nursing Services	Putnam	\$1,928.83
008030617	Mental Health-Psychology	Putnam	\$0.00
008030618	Mental Health-Soc Worker	Putnam	\$3,269.48
		<b>Putnam Total</b>	\$33,410.96
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$4,998.89
008031412	Transportation	Liberty	\$1,635.05
008031415	Nursing Services	Liberty	\$24,043.92
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$0.00
		<b>Liberty Total</b>	\$30,677.86
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$30,258.49
008032212	Transportation	Flagler	\$8,419.95
008032215	Nursing Services	Flagler	\$4,220.73
008032217	Mental Health-Psychology	Flagler	\$658.48
008032218	Mental Health-Soc Worker	Flagler	\$7,183.49
		<b>Flagler Total</b>	\$50,741.14
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	\$27,672.61
008034912	Transportation	St. Johns	\$0.00
008034915	Nursing Services	St. Johns	\$1,838.23
008034917	Mental Health-Psychology	St. Johns	\$498.04
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		<b>St. Johns Total</b>	\$30,008.88
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	\$16,371.88

008036512	Transportation	Columbia	\$0.00
008036515	Nursing Services	Columbia	\$0.00
008036517	Mental Health-Psychology	Columbia	\$0.00
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		<b>Columbia Total</b>	\$16,371.88
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$1,294.07
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>	\$1,294.07
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$7,079.01
008038112	Transportation	Hamilton	\$1,000.49
008038115	Nursing Services	Hamilton	\$0.00
008038117	Mental Health-Psychology	Hamilton	\$0.00
008038118	Mental Health-Soc Worker	Hamilton	\$525.03
		<b>Hamilton Total</b>	\$8,604.53
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$10,941.31
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>	\$10,941.31
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$102,676.80
008040312	Transportation	Lake	\$12,270.15
008040315	Nursing Services	Lake	\$9,018.28
008040317	Mental Health-Psychology	Lake	\$32,264.47
008040318	Mental Health-Soc Worker	Lake	\$11,605.49
		<b>Lake Total</b>	\$167,835.19
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$270,027.40
008041112	Transportation	Orange	\$6,378.36
008041115	Nursing Services	Orange	\$1,894.55
008041117	Mental Health-Psychology	Orange	\$2,295.43
008041118	Mental Health-Soc Worker	Orange	\$649.92
		<b>Orange Total</b>	\$281,245.66
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$16,390.56
008042012	Transportation	Franklin	\$0.00

008042019	Nursing Services	Franklin	\$0.00
008042017	Mental Health-Psychology	Franklin	\$1,191.21
008042018	Mental Health-Soc Worker	Franklin	\$0.00
		<b>Franklin Total</b>	\$17,581.77
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$9,100.95
008043812	Transportation	Levy	\$1,584.20
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$893.11
008043818	Mental Health-Soc Worker	Levy	\$0.00
		<b>Levy Total</b>	\$11,578.26
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	\$70,247.85
008045412	Transportation	Hernando	\$0.00
008045415	Nursing Services	Hernando	\$390.66
008045417	Mental Health-Psychology	Hernando	\$6,683.37
008045418	Mental Health-Soc Worker	Hernando	\$4,319.98
		<b>Hernando Total</b>	\$81,641.86
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$2,423.30
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$287.64
008046217	Mental Health-Psychology	Suwannee	\$0.00
008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		<b>Suwannee Total</b>	\$2,710.94
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$62,719.09
008047112	Transportation	Nassau	\$4,373.76
008047115	Nursing Services	Nassau	\$2,694.05
008047117	Mental Health-Psychology	Nassau	\$10,336.10
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		<b>Nassau Total</b>	\$80,123.00
008048900	Base Number	Taylor	\$4,102.61
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>	\$4,102.61
008049700	Base Number	Gilchrist	\$0.00
008049701	Therapy Services	Gilchrist	\$14,724.62
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>	\$14,724.62
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$34,377.18
008050112	Transportation	Hendry	\$4,552.78
008050115	Nursing Services	Hendry	\$2,493.37
008050117	Mental Health-Psychology	Hendry	\$829.62
008050118	Mental Health-Soc Worker	Hendry	\$6,924.58
		<b>Hendry Total</b>	\$49,177.53
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$100,381.56
008051912	Transportation	Volusia	\$0.00
008051915	Nursing Services	Volusia	\$711.18
008051917	Mental Health-Psychology	Volusia	\$4,165.85
008051918	Mental Health-Soc Worker	Volusia	\$4,682.54
		<b>Volusia Total</b>	\$109,941.13
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$13,619.34
008052712	Transportation	Hardee	\$0.00
008052715	Nursing Services	Hardee	\$0.00
008052717	Mental Health-Psychology	Hardee	\$1,086.42
008052718	Mental Health-Soc Worker	Hardee	\$0.00
		<b>Hardee Total</b>	\$14,705.76
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$709.75
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>	\$709.75
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$42,275.47
008054312	Transportation	Highlands	\$18,719.39
008054315	Nursing Services	Highlands	\$0.00
008054317	Mental Health-Psychology	Highlands	\$2,199.25

008054318	Mental Health-Soc Worker	Highlands	\$5,988.04
		<b>Highlands Total</b>	\$69,182.15
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$19,399.56
008055112	Transportation	Calhoun	\$0.00
008055115	Nursing Services	Calhoun	\$45,055.12
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		<b>Calhoun Total</b>	\$64,454.68
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$2,985.84
008056012	Transportation	Collier	\$0.00
008056015	Nursing Services	Collier	\$4,896.33
008056017	Mental Health-Psychology	Collier	\$9,083.07
008056018	Mental Health-Soc Worker	Collier	\$1,013.69
		<b>Collier Total</b>	\$17,978.73
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$148,381.09
008057812	Transportation	Brevard	\$11,058.11
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$7,137.52
008057818	Mental Health-Soc Worker	Brevard	\$1,876.21
		<b>Brevard Total</b>	\$168,452.93
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$15,430.59
008058612	Transportation	Jackson	\$85.75
008058615	Nursing Services	Jackson	\$474.98
008058617	Mental Health-Psychology	Jackson	\$24.28
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		<b>Jackson Total</b>	\$16,015.60
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$144,322.99
008059412	Transportation	Escambia	\$21,436.93
008059415	Nursing Services	Escambia	\$4,003.45
008059417	Mental Health-Psychology	Escambia	\$6,616.64
008059418	Mental Health-Soc Worker	Escambia	\$5,248.04
		<b>Escambia Total</b>	\$181,628.05
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$184,053.01
008060812	Transportation	Pasco	\$0.00
008060815	Nursing Services	Pasco	\$6,095.99
008060817	Mental Health-Psychology	Pasco	\$11,645.03
008060818	Mental Health-Soc Worker	Pasco	\$7,299.16

		<b>Pasco Total</b>	\$209,093.19
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$43,502.58
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$3,791.01
008061617	Mental Health-Psychology	Okaloosa	\$13,842.99
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		<b>Okaloosa Total</b>	\$61,136.58
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$25,614.93
008062412	Transportation	Walton	\$4,135.59
008062415	Nursing Services	Walton	\$70.50
008062417	Mental Health-Psychology	Walton	\$249.92
008062418	Mental Health-Soc Worker	Walton	\$3,690.02
		<b>Walton Total</b>	\$33,760.96
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$13,943.06
008063212	Transportation	Charlotte	\$0.00
008063215	Nursing Services	Charlotte	\$1,316.16
008063217	Mental Health-Psychology	Charlotte	\$1,085.57
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		<b>Charlotte Total</b>	\$16,344.79
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	\$10,255.07
081002912	Transportation	Holmes	\$0.00
081002915	Nursing Services	Holmes	\$0.00
081002917	Mental Health-Psychology	Holmes	\$24.46
081002918	Mental Health-Soc Worker	Holmes	\$0.00
		<b>Holmes Total</b>	\$10,279.53
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$10,538.64
081003712	Transportation	Washington	\$0.00
081003715	Nursing Services	Washington	\$0.00
081003717	Mental Health-Psychology	Washington	\$7,548.59
081003718	Mental Health-Soc Worker	Washington	\$0.00
		<b>Washington Total</b>	\$18,087.23

081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$37,516.16
081005312	Transportation	Santa Rosa	\$10,192.67
081005315	Nursing Services	Santa Rosa	\$185,848.29
081005317	Mental Health-Psychology	Santa Rosa	\$2,390.11
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		<b>Santa Rosa Total</b>	<b>\$235,947.23</b>
		<b>Grand Total</b>	<b>\$7,849,223.88</b>