

**Fee-for-Service School Certified Match Reimbursement Report
Calendar Year 2015 Quarter 1**

Billing Provd	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$56,605.69
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$8,638.90
008000417	Mental Health-Psychology	Seminole	\$10,185.12
008000418	Mental Health-Soc Worker	Seminole	\$1,177.92
		Seminole Total	\$76,607.63
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$71,728.59
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$2,771.17
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$74,499.76
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$29,594.74
008002112	Transportation	Leon	\$0.00
008002115	Nursing Services	Leon	\$12,507.63
008002117	Mental Health-Psychology	Leon	\$1,486.80
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$43,589.17
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$177,384.58
008003912	Transportation	Bay	\$23,226.16
008003915	Nursing Services	Bay	\$2,135.11
008003917	Mental Health-Psychology	Bay	\$234.23
008003918	Mental Health-Soc Worker	Bay	\$2,069.96
		Bay Total	\$205,050.04
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$0.00
008004712	Transportation	Broward	\$335,854.09
008004715	Nursing Services	Broward	\$0.00
008004717	Mental Health-Psychology	Broward	\$0.00
008004718	Mental Health-Soc Worker	Broward	\$0.00
		Broward Total	\$335,854.09
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$581.30
008005512	Transportation	Citrus	\$0.00
008005515	Nursing Services	Citrus	\$8,039.99
008005517	Mental Health-Psychology	Citrus	\$0.00
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		Citrus Total	\$8,621.29
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$142,127.78
008006312	Transportation	Manatee	\$0.00

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008006315	Nursing Services	Manatee	\$2,855.49
008006317	Mental Health-Psychology	Manatee	\$4,556.42
008006318	Mental Health-Soc Worker	Manatee	\$2,113.90
		Manatee Total	\$151,653.59
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$24,358.55
008007112	Transportation	Clay	\$15,368.95
008007115	Nursing Services	Clay	\$80,724.14
008007117	Mental Health-Psychology	Clay	\$1,629.90
008007118	Mental Health-Soc Worker	Clay	\$216.21
		Clay Total	\$122,297.75
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$19,899.89
008008012	Transportation	Desoto	\$3,801.36
008008015	Nursing Services	Desoto	\$1,318.38
008008017	Mental Health-Psychology	Desoto	\$1,550.84
008008018	Mental Health-Soc Worker	Desoto	\$2,554.80
		Desoto Total	\$29,125.27
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$178,731.66
008009812	Transportation	Hillsborough	\$14,387.96
008009815	Nursing Services	Hillsborough	\$18,669.59
008009817	Mental Health-Psychology	Hillsborough	\$11,812.15
008009818	Mental Health-Soc Worker	Hillsborough	\$5,040.37
		Hillsborough Total	\$228,641.73
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$87,606.96
008010112	Transportation	Sarasota	\$18,589.90
008010115	Nursing Services	Sarasota	\$11,722.45
008010117	Mental Health-Psychology	Sarasota	\$9,665.60
008010118	Mental Health-Soc Worker	Sarasota	\$5,037.41
		Sarasota Total	\$132,622.32
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$175,645.75
008011012	Transportation	Marion	\$22,099.51
008011015	Nursing Services	Marion	\$0.00
008011017	Mental Health-Psychology	Marion	\$5,238.15
008011018	Mental Health-Soc Worker	Marion	\$4,834.66
		Marion Total	\$207,818.07
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$42,901.92
008012812	Transportation	Polk	\$0.00
008012815	Nursing Services	Polk	\$394.55
008012817	Mental Health-Psychology	Polk	\$731.90
008012818	Mental Health-Soc Worker	Polk	\$0.00

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Billing Provd	Services	District	Reimb Amt
		Polk Total	\$44,028.37
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$5,654.01
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	\$5,654.01
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$33,775.84
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$1,282.28
008014417	Mental Health-Psychology	Martin	\$0.00
008014418	Mental Health-Soc Worker	Martin	\$0.00
		Martin Total	\$35,058.12
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$21,914.50
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$5,037.02
008015217	Mental Health-Psychology	FSDB	\$4,143.62
008015218	Mental Health-Soc Worker	FSDB	\$0.00
		FSDB Total	\$31,095.14
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$2,008.52
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$3,371.64
008016117	Mental Health-Psychology	Monroe	\$0.00
008016118	Mental Health-Soc Worker	Monroe	\$458.91
		Monroe Total	\$5,839.07
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$207,587.76
008017912	Transportation	Pinellas	\$1,014.72
008017915	Nursing Services	Pinellas	\$17,957.66
008017917	Mental Health-Psychology	Pinellas	\$13,476.81
008017918	Mental Health-Soc Worker	Pinellas	\$17,242.89
		Pinellas Total	\$257,279.84
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$138,993.88
008018712	Transportation	Lee	\$27,227.10
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$3,870.93
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$170,091.91
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$147,425.60

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Billing Provd	Services	District	Reimb Amt
008019512	Transportation	Dade	\$647.54
008019515	Nursing Services	Dade	\$0.00
008019517	Mental Health-Psychology	Dade	\$5,204.27
008019518	Mental Health-Soc Worker	Dade	\$63.32
		Dade Total	\$153,340.73
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$0.00
008020912	Transportation	Duval	\$0.00
008020915	Nursing Services	Duval	\$0.00
008020917	Mental Health-Psychology	Duval	\$0.00
008020918	Mental Health-Soc Worker	Duval	\$0.00
		Duval Total	\$0.00
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$17,349.04
008021712	Transportation	Okeechobee	\$1,740.33
008021715	Nursing Services	Okeechobee	\$5,182.39
008021717	Mental Health-Psychology	Okeechobee	\$1,421.75
008021718	Mental Health-Soc Worker	Okeechobee	\$284.83
		Okeechobee Total	\$25,978.34
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$21,120.67
008022512	Transportation	St. Lucie	\$0.00
008022515	Nursing Services	St. Lucie	\$8,812.01
008022517	Mental Health-Psychology	St. Lucie	\$1,902.50
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$31,835.18
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$10,099.88
008023312	Transportation	Osceola	\$613.02
008023315	Nursing Services	Osceola	\$0.00
008023317	Mental Health-Psychology	Osceola	\$1,267.71
008023318	Mental Health-Soc Worker	Osceola	\$0.00
		Osceola Total	\$11,980.61
008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$1,839.67
008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$0.00
008024117	Mental Health-Psychology	Sumter	\$633.71
008024118	Mental Health-Soc Worker	Sumter	\$0.00
		Sumter Total	\$2,473.38
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$12,648.99
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$272.58

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Billing Provd	Services	District	Reimb Amt
008025018	Mental Health-Soc Worker	Gulf	\$680.12
		Gulf Total	\$13,601.69
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$838.16
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
		Baker Total	\$838.16
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$3,088.71
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$820.22
008027617	Mental Health-Psychology	Alachua	\$0.00
008027618	Mental Health-Soc Worker	Alachua	\$0.00
		Alachua Total	\$3,908.93
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$307.87
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$0.00
008028417	Mental Health-Psychology	Dixie	\$69.24
008028418	Mental Health-Soc Worker	Dixie	\$0.00
		Dixie Total	\$377.11
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$1,809.84
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	\$1,809.84
008030600	Base Number	Putnam	\$0.00
008030601	Therapy Services	Putnam	\$11,209.80
008030612	Transportation	Putnam	\$542.60
008030615	Nursing Services	Putnam	\$0.00
008030617	Mental Health-Psychology	Putnam	\$1,525.61
008030618	Mental Health-Soc Worker	Putnam	\$1,400.94
		Putnam Total	\$14,678.95
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$7,890.23
008031412	Transportation	Liberty	\$268.68
008031415	Nursing Services	Liberty	\$10,313.91
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$0.00
		Liberty Total	\$18,472.82
008032200	Base Number	Flagler	\$0.00

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Billing Provd	Services	District	Reimb Amt
008032201	Therapy Services	Flagler	\$35,602.37
008032212	Transportation	Flagler	\$3,450.79
008032215	Nursing Services	Flagler	\$2,549.97
008032217	Mental Health-Psychology	Flagler	\$561.90
008032218	Mental Health-Soc Worker	Flagler	\$574.58
		Flagler Total	\$42,739.61
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$7,024.95
008033112	Transportation	Indian River	\$734.20
008033115	Nursing Services	Indian River	\$2,526.67
008033117	Mental Health-Psychology	Indian River	\$2,251.93
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$12,537.75
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$4,591.53
008034912	Transportation	St. Johns	\$0.00
008034915	Nursing Services	St. Johns	\$6,805.46
008034917	Mental Health-Psychology	St. Johns	\$878.83
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		St. Johns Total	\$12,275.82
008035700	Base Number	Jefferson	\$0.00
008035701	Therapy Services	Jefferson	\$3,549.23
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	\$3,549.23
008036500	Base Number	Columbia	\$0.00
008036501	Therapy Services	Columbia	\$6,113.41
008036512	Transportation	Columbia	\$451.20
008036515	Nursing Services	Columbia	\$94.71
008036517	Mental Health-Psychology	Columbia	\$232.86
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		Columbia Total	\$6,892.18
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$6,943.25
008037312	Transportation	Wakulla	\$358.72
008037315	Nursing Services	Wakulla	\$0.00
008037317	Mental Health-Psychology	Wakulla	\$21.42
008037318	Mental Health-Soc Worker	Wakulla	\$0.00
		Wakulla Total	\$7,323.39
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$0.00
008038112	Transportation	Hamilton	\$0.00
008038115	Nursing Services	Hamilton	\$0.00

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Billing Provd	Services	District	Reimb Amt
008038117	Mental Health-Psychology	Hamilton	\$0.00
008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		Hamilton Total	\$0.00
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$81.08
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	\$81.08
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	\$127,297.05
008041112	Transportation	Orange	\$18,327.68
008041115	Nursing Services	Orange	\$16,194.55
008041117	Mental Health-Psychology	Orange	\$2,730.93
008041118	Mental Health-Soc Worker	Orange	\$21.43
		Orange Total	\$164,571.64
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$6,114.72
008042012	Transportation	Franklin	\$0.00
008042015	Nursing Services	Franklin	\$0.00
008042017	Mental Health-Psychology	Franklin	\$1,037.23
008042018	Mental Health-Soc Worker	Franklin	\$0.00
		Franklin Total	\$7,151.95
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$5,950.28
008043812	Transportation	Levy	\$0.00
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$250.17
008043818	Mental Health-Soc Worker	Levy	\$0.00
		Levy Total	\$6,200.45
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$2,293.74
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	\$2,293.74

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Billing Provd	Services	District	Reimb Amt
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$9,158.48
008045412	Transportation	Hernando	\$0.00
008045415	Nursing Services	Hernando	\$12.48
008045417	Mental Health-Psychology	Hernando	\$0.00
008045418	Mental Health-Soc Worker	Hernando	\$0.00
		Hernando Total	\$9,170.96
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$103.58
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$0.00
008046217	Mental Health-Psychology	Suwannee	\$0.00
008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		Suwannee Total	\$103.58
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$18,965.19
008047112	Transportation	Nassau	\$3,242.37
008047115	Nursing Services	Nassau	\$2,075.34
008047117	Mental Health-Psychology	Nassau	\$11,711.61
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$35,994.51
008048900	Base Number	Taylor	\$0.00
008048901	Therapy Services	Taylor	\$3,274.59
008048912	Transportation	Taylor	\$396.35
008048915	Nursing Services	Taylor	\$4.32
008048917	Mental Health-Psychology	Taylor	\$0.00
008048918	Mental Health-Soc Worker	Taylor	\$0.00
		Taylor Total	\$3,675.26
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	\$5,928.99
008050112	Transportation	Hendry	\$152.73
008050115	Nursing Services	Hendry	\$1,270.39
008050117	Mental Health-Psychology	Hendry	\$85.19
008050118	Mental Health-Soc Worker	Hendry	\$1,326.00
		Hendry Total	\$8,763.30
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$93,715.17
008051912	Transportation	Volusia	\$6,673.04

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Billing ProvID	Services	District	Reimb Amt
008051915	Nursing Services	Volusia	\$5,321.64
008051917	Mental Health-Psychology	Volusia	\$13,020.90
008051918	Mental Health-Soc Worker	Volusia	\$5,465.10
		Volusia Total	\$124,195.85
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	\$2,129.92
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	\$2,129.92
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$48,876.26
008054312	Transportation	Highlands	\$5,685.08
008054315	Nursing Services	Highlands	\$0.00
008054317	Mental Health-Psychology	Highlands	\$2,804.74
008054318	Mental Health-Soc Worker	Highlands	\$909.13
		Highlands Total	\$58,275.21
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$20,031.54
008055112	Transportation	Calhoun	\$1,678.46
008055115	Nursing Services	Calhoun	\$50,630.85
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$685.61
		Calhoun Total	\$73,026.46
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$0.00
008056012	Transportation	Collier	\$0.00
008056015	Nursing Services	Collier	\$8,826.61
008056017	Mental Health-Psychology	Collier	\$0.00
008056018	Mental Health-Soc Worker	Collier	\$0.00
		Collier Total	\$8,826.61
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$7,157.55
008057812	Transportation	Brevard	\$0.00
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$0.00
008057818	Mental Health-Soc Worker	Brevard	\$1,389.75

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Billing Provd	Services	District	Reimb Amt
		Brevard Total	\$8,547.30
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$11,242.22
008058612	Transportation	Jackson	\$2,677.51
008058615	Nursing Services	Jackson	\$0.00
008058617	Mental Health-Psychology	Jackson	\$0.00
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$13,919.73
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$79,373.04
008059412	Transportation	Escambia	\$0.00
008059415	Nursing Services	Escambia	\$3,726.76
008059417	Mental Health-Psychology	Escambia	\$4,372.82
008059418	Mental Health-Soc Worker	Escambia	\$0.00
		Escambia Total	\$87,472.62
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$89,443.50
008060812	Transportation	Pasco	\$0.00
008060815	Nursing Services	Pasco	\$14,327.57
008060817	Mental Health-Psychology	Pasco	\$1,126.35
008060818	Mental Health-Soc Worker	Pasco	\$0.00
		Pasco Total	\$104,897.42
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$706.68
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$1,098.42
008061617	Mental Health-Psychology	Okaloosa	\$917.36
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$2,722.46
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$19,993.45
008062412	Transportation	Walton	\$0.00
008062415	Nursing Services	Walton	\$55.50
008062417	Mental Health-Psychology	Walton	\$1,209.59
008062418	Mental Health-Soc Worker	Walton	\$38.24
		Walton Total	\$21,296.78
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$0.00
008063212	Transportation	Charlotte	\$0.00
008063215	Nursing Services	Charlotte	\$0.00
008063217	Mental Health-Psychology	Charlotte	\$1,351.16
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		Charlotte Total	\$1,351.16
081000200	Base Number	Glades	\$0.00
081000201	Therapy Services	Glades	\$0.00

**Fee-for-Service School Certified Match Reimbursement Report
Calendar Year 2015 Quarter 1**

Billing Provd	Services	District	Reimb Amt
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	\$2,856.43
081002912	Transportation	Holmes	\$0.00
081002915	Nursing Services	Holmes	\$0.00
081002917	Mental Health-Psychology	Holmes	\$663.60
081002918	Mental Health-Soc Worker	Holmes	\$0.00
		Holmes Total	\$3,520.03
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$12,447.41
081003712	Transportation	Washington	\$0.00
081003715	Nursing Services	Washington	\$0.00
081003717	Mental Health-Psychology	Washington	\$979.38
081003718	Mental Health-Soc Worker	Washington	\$0.00
		Washington Total	\$13,426.79
081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$45,915.26
081005312	Transportation	Santa Rosa	\$9,850.79
081005315	Nursing Services	Santa Rosa	\$118,260.63
081005317	Mental Health-Psychology	Santa Rosa	\$1,799.44
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		Santa Rosa Total	\$175,826.12
		Grand Total	\$3,467,481.82