

Billing ProVID	Services	District	Reimb Amt
008000400	Base Number	Seminole	0.00
008000401	Therapy Services	Seminole	127,846.75
008000412	Transportation	Seminole	0.00
008000415	Nursing Services	Seminole	11,825.35
008000417	Mental Health-Psychology	Seminole	21,848.56
008000418	Mental Health-Soc Worker	Seminole	4,432.21
		Seminole Total	165,952.87
008001200	Base Number	Palm Beach	0.00
008001201	Therapy Services	Palm Beach	215,185.27
008001212	Transportation	Palm Beach	0.00
008001215	Nursing Services	Palm Beach	0.00
008001217	Mental Health-Psychology	Palm Beach	9,615.58
008001218	Mental Health-Soc Worker	Palm Beach	0.00
		Palm Beach Total	224,800.85
008002100	Base Number	Leon	0.00
008002101	Therapy Services	Leon	58,792.59
008002112	Transportation	Leon	0.00
008002115	Nursing Services	Leon	23,380.50
008002117	Mental Health-Psychology	Leon	15,023.53
008002118	Mental Health-Soc Worker	Leon	0.00
		Leon Total	97,196.62
008003900	Base Number	Bay	0.00
008003901	Therapy Services	Bay	116,482.74
008003912	Transportation	Bay	9,241.64
008003915	Nursing Services	Bay	3,177.55
008003917	Mental Health-Psychology	Bay	1,111.49
008003918	Mental Health-Soc Worker	Bay	2,166.23
		Bay Total	132,179.65
008004700	Base Number	Broward	0.00
008004701	Therapy Services	Broward	578,789.90
008004712	Transportation	Broward	102,980.43
008004715	Nursing Services	Broward	27,586.73
008004717	Mental Health-Psychology	Broward	71,696.36
008004718	Mental Health-Soc Worker	Broward	170,515.21
		Broward Total	951,568.63
008005500	Base Number	Citrus	0.00
008005501	Therapy Services	Citrus	12,396.81
008005512	Transportation	Citrus	4,911.20
008005515	Nursing Services	Citrus	17,208.20
008005517	Mental Health-Psychology	Citrus	218.79
008005518	Mental Health-Soc Worker	Citrus	0.00
		Citrus Total	34,735.00
008006300	Base Number	Manatee	0.00
008006301	Therapy Services	Manatee	131,446.22
008006312	Transportation	Manatee	0.00
008006315	Nursing Services	Manatee	3,283.82

008006317	Mental Health-Psychology	Manatee	259.84
008006318	Mental Health-Soc Worker	Manatee	1,254.37
		Manatee Total	136,244.25
008007100	Base Number	Clay	0.00
008007101	Therapy Services	Clay	10,488.02
008007112	Transportation	Clay	4,053.63
008007115	Nursing Services	Clay	1,287.26
008007117	Mental Health-Psychology	Clay	1,001.51
008007118	Mental Health-Soc Worker	Clay	60.32
		Clay Total	16,890.74
008008000	Base Number	Desoto	0.00
008008001	Therapy Services	Desoto	19,424.90
008008012	Transportation	Desoto	2,295.31
008008015	Nursing Services	Desoto	0.00
008008017	Mental Health-Psychology	Desoto	86.62
008008018	Mental Health-Soc Worker	Desoto	9.29
		Desoto Total	21,816.12
008009800	Base Number	Hillsborough	0.00
008009801	Therapy Services	Hillsborough	259,815.26
008009812	Transportation	Hillsborough	14,357.52
008009815	Nursing Services	Hillsborough	16,987.82
008009817	Mental Health-Psychology	Hillsborough	29,679.39
008009818	Mental Health-Soc Worker	Hillsborough	12,930.37
		Hillsborough Total	333,770.36
008010100	Base Number	Sarasota	0.00
008010101	Therapy Services	Sarasota	112,312.82
008010112	Transportation	Sarasota	0.00
008010115	Nursing Services	Sarasota	15,724.64
008010117	Mental Health-Psychology	Sarasota	9,633.23
008010118	Mental Health-Soc Worker	Sarasota	5,303.66
		Sarasota Total	142,974.35
008011000	Base Number	Marion	0.00
008011001	Therapy Services	Marion	357,367.65
008011012	Transportation	Marion	0.00
008011015	Nursing Services	Marion	0.00
008011017	Mental Health-Psychology	Marion	5,038.25
008011018	Mental Health-Soc Worker	Marion	1,641.07
		Marion Total	364,046.97
008012800	Base Number	Polk	0.00
008012801	Therapy Services	Polk	30,156.21
008012812	Transportation	Polk	0.00
008012815	Nursing Services	Polk	384.31
008012817	Mental Health-Psychology	Polk	320.60
008012818	Mental Health-Soc Worker	Polk	0.00
		Polk Total	30,861.12
008013600	Base Number	Gadsden	0.00
008013601	Therapy Services	Gadsden	16,037.72

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	16,037.72
008014400	Base Number	Martin	0.00
008014401	Therapy Services	Martin	38,474.41
008014412	Transportation	Martin	0.00
008014415	Nursing Services	Martin	8,103.15
008014417	Mental Health-Psychology	Martin	5,815.30
008014418	Mental Health-Soc Worker	Martin	0.00
		Martin Total	52,392.86
008015200	Base Number	FSDB	0.00
008015201	Therapy Services	FSDB	13,828.43
008015212	Transportation	FSDB	0.00
008015215	Nursing Services	FSDB	12,514.48
008015217	Mental Health-Psychology	FSDB	4,982.30
008015218	Mental Health-Soc Worker	FSDB	0.00
		FSDB Total	31,325.21
008016100	Base Number	Monroe	0.00
008016101	Therapy Services	Monroe	25,782.99
008016112	Transportation	Monroe	1,416.96
008016115	Nursing Services	Monroe	23,021.29
008016117	Mental Health-Psychology	Monroe	0.00
008016118	Mental Health-Soc Worker	Monroe	3,316.21
		Monroe Total	53,537.45
008017900	Base Number	Pinellas	0.00
008017901	Therapy Services	Pinellas	217,983.25
008017912	Transportation	Pinellas	1,819.58
008017915	Nursing Services	Pinellas	32,029.27
008017917	Mental Health-Psychology	Pinellas	19,473.52
008017918	Mental Health-Soc Worker	Pinellas	41,442.80
		Pinellas Total	312,748.42
008018700	Base Number	Lee	0.00
008018701	Therapy Services	Lee	84,296.24
008018712	Transportation	Lee	6,020.40
008018715	Nursing Services	Lee	292.02
008018717	Mental Health-Psychology	Lee	6,177.91
008018718	Mental Health-Soc Worker	Lee	0.00
		Lee Total	96,786.57
008019500	Base Number	Dade	0.00
008019501	Therapy Services	Dade	470,217.23
008019512	Transportation	Dade	135,129.71
008019515	Nursing Services	Dade	54,272.65
008019517	Mental Health-Psychology	Dade	44,543.24
008019518	Mental Health-Soc Worker	Dade	13,388.43
		Dade Total	717,551.26

008020900	Base Number	Duval	0.00
008020901	Therapy Services	Duval	54.36
008020912	Transportation	Duval	0.00
008020915	Nursing Services	Duval	93.60
008020917	Mental Health-Psychology	Duval	0.00
008020918	Mental Health-Soc Worker	Duval	0.00
		Duval Total	147.96
008021700	Base Number	Okeechobee	0.00
008021701	Therapy Services	Okeechobee	29,894.56
008021712	Transportation	Okeechobee	4,312.25
008021715	Nursing Services	Okeechobee	834.57
008021717	Mental Health-Psychology	Okeechobee	941.70
008021718	Mental Health-Soc Worker	Okeechobee	284.59
		Okeechobee Total	36,267.67
008022500	Base Number	St. Lucie	0.00
008022501	Therapy Services	St. Lucie	24,219.91
008022512	Transportation	St. Lucie	0.00
008022515	Nursing Services	St. Lucie	18,767.92
008022517	Mental Health-Psychology	St. Lucie	1,331.59
008022518	Mental Health-Soc Worker	St. Lucie	0.00
		St. Lucie Total	44,319.42
008023300	Base Number	Osceola	0.00
008023301	Therapy Services	Osceola	37,171.68
008023312	Transportation	Osceola	434.61
008023315	Nursing Services	Osceola	4,357.55
008023317	Mental Health-Psychology	Osceola	7,672.30
008023318	Mental Health-Soc Worker	Osceola	0.00
		Osceola Total	49,636.14
008024100	Base Number	Sumter	0.00
008024101	Therapy Services	Sumter	6,589.68
008024112	Transportation	Sumter	1,900.37
008024115	Nursing Services	Sumter	0.00
008024117	Mental Health-Psychology	Sumter	2,911.20
008024118	Mental Health-Soc Worker	Sumter	0.00
		Sumter Total	11,401.25
008025000	Base Number	Gulf	0.00
008025001	Therapy Services	Gulf	9,559.93
008025012	Transportation	Gulf	0.00
008025015	Nursing Services	Gulf	0.00
008025017	Mental Health-Psychology	Gulf	134.64
008025018	Mental Health-Soc Worker	Gulf	489.74
		Gulf Total	10,184.31
008026800	Base Number	Baker	0.00
008026801	Therapy Services	Baker	68.45
008026812	Transportation	Baker	0.00
008026815	Nursing Services	Baker	0.00
008026817	Mental Health-Psychology	Baker	81.21

008026818	Mental Health-Soc Worker	Baker	0.00
		Baker Total	149.66
008027600	Base Number	Alachua	0.00
008027601	Therapy Services	Alachua	10,299.18
008027612	Transportation	Alachua	0.00
008027615	Nursing Services	Alachua	944.40
008027617	Mental Health-Psychology	Alachua	0.00
008027618	Mental Health-Soc Worker	Alachua	0.00
		Alachua Total	11,243.58
008028400	Base Number	Dixie	0.00
008028401	Therapy Services	Dixie	4,601.15
008028412	Transportation	Dixie	0.00
008028415	Nursing Services	Dixie	0.00
008028417	Mental Health-Psychology	Dixie	291.72
008028418	Mental Health-Soc Worker	Dixie	0.00
		Dixie Total	4,892.87
008029200	Base Number	Bradford	0.00
008029201	Therapy Services	Bradford	14,420.00
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	14,420.00
008030600	Base Number	Putnam	0.00
008030601	Therapy Services	Putnam	248.02
008030612	Transportation	Putnam	0.00
008030615	Nursing Services	Putnam	11,893.49
008030617	Mental Health-Psychology	Putnam	1,809.16
008030618	Mental Health-Soc Worker	Putnam	20.84
		Putnam Total	13,971.51
008031400	Base Number	Liberty	0.00
008031401	Therapy Services	Liberty	3,997.41
008031412	Transportation	Liberty	0.00
008031415	Nursing Services	Liberty	18,470.56
008031417	Mental Health-Psychology	Liberty	0.00
008031418	Mental Health-Soc Worker	Liberty	999.31
		Liberty Total	23,467.28
008032200	Base Number	Flagler	0.00
008032201	Therapy Services	Flagler	27,196.11
008032212	Transportation	Flagler	144.78
008032215	Nursing Services	Flagler	4,196.00
008032217	Mental Health-Psychology	Flagler	201.96
008032218	Mental Health-Soc Worker	Flagler	0.00
		Flagler Total	31,738.85
008033100	Base Number	Indian River	0.00
008033101	Therapy Services	Indian River	13,940.03
008033112	Transportation	Indian River	1,744.08

008033115	Nursing Services	Indian River	2,684.18
008033117	Mental Health-Psychology	Indian River	5,131.39
008033118	Mental Health-Soc Worker	Indian River	0.00
		Indian River Total	23,499.68
008034900	Base Number	St. Johns	0.00
008034901	Therapy Services	St. Johns	32,168.53
008034912	Transportation	St. Johns	0.00
008034915	Nursing Services	St. Johns	8,396.59
008034917	Mental Health-Psychology	St. Johns	3,245.84
008034918	Mental Health-Soc Worker	St. Johns	0.00
		St. Johns Total	43,810.96
008035700	Base Number	Jefferson	0.00
008035701	Therapy Services	Jefferson	5,856.94
008035712	Transportation	Jefferson	1,703.36
008035715	Nursing Services	Jefferson	0.00
008035717	Mental Health-Psychology	Jefferson	0.00
008035718	Mental Health-Soc Worker	Jefferson	0.00
		Jefferson Total	7,560.30
008036500	Base Number	Columbia	0.00
008036501	Therapy Services	Columbia	6,769.91
008036512	Transportation	Columbia	1,151.32
008036515	Nursing Services	Columbia	184.20
008036517	Mental Health-Psychology	Columbia	0.00
008036518	Mental Health-Soc Worker	Columbia	0.00
		Columbia Total	8,105.43
008037300	Base Number	Wakulla	0.00
008037301	Therapy Services	Wakulla	13,200.08
008037312	Transportation	Wakulla	0.00
008037315	Nursing Services	Wakulla	0.00
008037317	Mental Health-Psychology	Wakulla	36.47
008037318	Mental Health-Soc Worker	Wakulla	0.00
		Wakulla Total	13,236.55
008038100	Base Number	Hamilton	0.00
008038101	Therapy Services	Hamilton	6,725.21
008038112	Transportation	Hamilton	1,689.80
008038115	Nursing Services	Hamilton	12,989.38
008038117	Mental Health-Psychology	Hamilton	22.44
008038118	Mental Health-Soc Worker	Hamilton	0.00
		Hamilton Total	21,426.83
008039000	Base Number	Union	0.00
008039001	Therapy Services	Union	1,291.95
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	1,291.95
008040300	Base Number	Lake	0.00

008040301	Therapy Services	Lake	19.72
008040312	Transportation	Lake	0.00
008040315	Nursing Services	Lake	5.58
008040317	Mental Health-Psychology	Lake	0.00
008040318	Mental Health-Soc Worker	Lake	0.00
		Lake Total	25.30
008041100	Base Number	Orange	0.00
008041101	Therapy Services	Orange	78,830.30
008041112	Transportation	Orange	30,464.11
008041115	Nursing Services	Orange	16,040.46
008041117	Mental Health-Psychology	Orange	33,994.26
008041118	Mental Health-Soc Worker	Orange	6,631.30
		Orange Total	165,960.43
008042000	Base Number	Franklin	0.00
008042001	Therapy Services	Franklin	4,936.45
008042012	Transportation	Franklin	639.41
008042015	Nursing Services	Franklin	0.00
008042017	Mental Health-Psychology	Franklin	465.63
008042018	Mental Health-Soc Worker	Franklin	0.00
		Franklin Total	6,041.49
008043800	Base Number	Levy	0.00
008043801	Therapy Services	Levy	12,341.28
008043812	Transportation	Levy	0.00
008043815	Nursing Services	Levy	0.00
008043817	Mental Health-Psychology	Levy	224.61
008043818	Mental Health-Soc Worker	Levy	0.00
		Levy Total	12,565.89
008044600	Base Number	Lafayette	0.00
008044601	Therapy Services	Lafayette	666.42
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	666.42
008045400	Base Number	Hernando	0.00
008045401	Therapy Services	Hernando	56,080.82
008045412	Transportation	Hernando	0.00
008045415	Nursing Services	Hernando	729.41
008045417	Mental Health-Psychology	Hernando	3,707.77
008045418	Mental Health-Soc Worker	Hernando	0.00
		Hernando Total	60,518.00
008046200	Base Number	Suwannee	0.00
008046201	Therapy Services	Suwannee	0.00
008046212	Transportation	Suwannee	0.00
008046215	Nursing Services	Suwannee	2,357.73
008046217	Mental Health-Psychology	Suwannee	0.00
008046218	Mental Health-Soc Worker	Suwannee	0.00

		Suwannee Total	2,357.73
008047100	Base Number	Nassau	0.00
008047101	Therapy Services	Nassau	34,694.14
008047112	Transportation	Nassau	4,252.95
008047115	Nursing Services	Nassau	2,117.84
008047117	Mental Health-Psychology	Nassau	8,329.39
008047118	Mental Health-Soc Worker	Nassau	0.00
		Nassau Total	49,394.32
008048900	Base Number	Taylor	0.00
008048901	Therapy Services	Taylor	3,945.87
008048912	Transportation	Taylor	544.00
008048915	Nursing Services	Taylor	0.00
008048917	Mental Health-Psychology	Taylor	0.00
008048918	Mental Health-Soc Worker	Taylor	0.00
		Taylor Total	4,489.87
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	5,523.19
008050112	Transportation	Hendry	602.35
008050115	Nursing Services	Hendry	88.62
008050117	Mental Health-Psychology	Hendry	0.00
008050118	Mental Health-Soc Worker	Hendry	129.88
		Hendry Total	6,344.04
008051900	Base Number	Volusia	0.00
008051901	Therapy Services	Volusia	147,370.73
008051912	Transportation	Volusia	15.44
008051915	Nursing Services	Volusia	14,612.54
008051917	Mental Health-Psychology	Volusia	14,699.14
008051918	Mental Health-Soc Worker	Volusia	3,231.68
		Volusia Total	179,929.53
008052700	Base Number	Hardee	0.00
008052701	Therapy Services	Hardee	34.79
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	34.79
008053500	Base Number	Madison	0.00
008053501	Therapy Services	Madison	2,356.13
008053512	Transportation	Madison	0.00
008053515	Nursing Services	Madison	2,884.46

008053517	Mental Health-Psychology	Madison	0.00
008053518	Mental Health-Soc Worker	Madison	403.97
		Madison Total	5,644.56
008054300	Base Number	Highlands	0.00
008054301	Therapy Services	Highlands	36,018.48
008054312	Transportation	Highlands	15,486.89
008054315	Nursing Services	Highlands	0.00
008054317	Mental Health-Psychology	Highlands	4,575.05
008054318	Mental Health-Soc Worker	Highlands	842.98
		Highlands Total	56,923.40
008055100	Base Number	Calhoun	0.00
008055101	Therapy Services	Calhoun	13,095.25
008055112	Transportation	Calhoun	0.00
008055115	Nursing Services	Calhoun	66,282.93
008055117	Mental Health-Psychology	Calhoun	0.00
008055118	Mental Health-Soc Worker	Calhoun	646.04
		Calhoun Total	80,024.22
008056000	Base Number	Collier	0.00
008056001	Therapy Services	Collier	59,399.95
008056012	Transportation	Collier	16,080.06
008056015	Nursing Services	Collier	18,378.33
008056017	Mental Health-Psychology	Collier	35,395.09
008056018	Mental Health-Soc Worker	Collier	0.00
		Collier Total	129,253.43
008057800	Base Number	Brevard	0.00
008057801	Therapy Services	Brevard	89,309.89
008057812	Transportation	Brevard	0.00
008057815	Nursing Services	Brevard	0.00
008057817	Mental Health-Psychology	Brevard	0.00
008057818	Mental Health-Soc Worker	Brevard	1,899.23
		Brevard Total	91,209.12
008058600	Base Number	Jackson	0.00
008058601	Therapy Services	Jackson	24,114.76
008058612	Transportation	Jackson	6,179.94
008058615	Nursing Services	Jackson	0.00
008058617	Mental Health-Psychology	Jackson	768.66
008058618	Mental Health-Soc Worker	Jackson	0.00
		Jackson Total	31,063.36
008059400	Base Number	Escambia	0.00
008059401	Therapy Services	Escambia	115,180.45
008059412	Transportation	Escambia	0.00
008059415	Nursing Services	Escambia	5,656.03
008059417	Mental Health-Psychology	Escambia	2,159.64
008059418	Mental Health-Soc Worker	Escambia	0.00
		Escambia Total	122,996.12
008060800	Base Number	Pasco	0.00
008060801	Therapy Services	Pasco	75,048.60

008060812	Transportation	Pasco	0.00
008060815	Nursing Services	Pasco	24,746.72
008060817	Mental Health-Psychology	Pasco	1,992.64
008060818	Mental Health-Soc Worker	Pasco	0.00
		Pasco Total	101,787.96
008061600	Base Number	Okaloosa	0.00
008061601	Therapy Services	Okaloosa	15,261.66
008061612	Transportation	Okaloosa	0.00
008061615	Nursing Services	Okaloosa	4,622.46
008061617	Mental Health-Psychology	Okaloosa	1,148.35
008061618	Mental Health-Soc Worker	Okaloosa	0.00
		Okaloosa Total	21,032.47
008062400	Base Number	Walton	0.00
008062401	Therapy Services	Walton	14,695.03
008062412	Transportation	Walton	0.00
008062415	Nursing Services	Walton	86.40
008062417	Mental Health-Psychology	Walton	908.82
008062418	Mental Health-Soc Worker	Walton	316.06
		Walton Total	16,006.31
008063200	Base Number	Charlotte	0.00
008063201	Therapy Services	Charlotte	228.24
008063212	Transportation	Charlotte	0.00
008063215	Nursing Services	Charlotte	317.49
008063217	Mental Health-Psychology	Charlotte	1,674.97
008063218	Mental Health-Soc Worker	Charlotte	0.00
		Charlotte Total	2,220.70
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	0.00
081002912	Transportation	Holmes	0.00
081002915	Nursing Services	Holmes	0.00
081002917	Mental Health-Psychology	Holmes	0.00
081002918	Mental Health-Soc Worker	Holmes	0.00
		Holmes Total	0.00
081003700	Base Number	Washington	0.00
081003701	Therapy Services	Washington	9,288.26
081003712	Transportation	Washington	0.00
081003715	Nursing Services	Washington	0.00
081003717	Mental Health-Psychology	Washington	2,389.70
081003718	Mental Health-Soc Worker	Washington	0.00
		Washington Total	11,677.96

081005300	Base Number	Santa Rosa	0.00
081005301	Therapy Services	Santa Rosa	29,555.02
081005312	Transportation	Santa Rosa	0.00
081005315	Nursing Services	Santa Rosa	1,569.10
081005317	Mental Health-Psychology	Santa Rosa	11.22
081005318	Mental Health-Soc Worker	Santa Rosa	222.99
		Santa Rosa Total	31,358.33
		Grand Total	5,493,714.97