

Invoice Submission Date	Provider Name:	OR-Kids Provider #	Invoice Total:	Invoice number:
6/5/2018	Child & Family Support Services	1129675	\$145.00	OR-May 18
6/29/2018	Deborah Rago	1136161	\$150.00	157382
6/29/2018	Deborah Rago	1136161	\$600.00	157098
6/29/2018	Deborah Rago	1136161	\$600.00	157098
7/6/2018	Father Flanagan's Boys' Home	153892	\$630.00	1
7/9/2018	Sequoia Counseling Services	1127379	\$227.00	15301
7/9/2018	Sequoia Counseling Services	1127379	\$90.80	15300
7/9/2018	Life Strategy Center	1136620	\$125.00	615181
7/9/2018	Life Strategy Center	1136620	\$125.00	626181
7/9/2018	Life Strategy Center	1136620	\$125.00	621181
7/10/2018	Child & Family Support Services	1129675	\$15.00	OR-June 18
8/1/2018	Deborah Rago	1136161	\$1,200.00	157098
8/5/2018	Choices for Change	1129983	\$45.00	4NL
8/5/2018	Choices for Change	1129983	\$45.00	5NL
8/6/2018	Father Flanagan's Boys' Home	153892	\$700.00	1
8/6/2018	Sequoia Counseling Services	1127379	\$317.80	15309
8/6/2018	Sequoia Counseling Services	1127379	\$136.20	15308
8/6/2018	Child & Family Support Services	1129675	\$75.00	OR-July18
8/7/2018	Choices for Change	1129983	\$360.00	1ML
8/7/2018	Choices for Change	1129983	\$360.00	1SR
8/13/2018	Therapy Associates	1130477	\$360.00	42018
8/13/2018	Therapy Associates	1130477	\$570.00	122017
8/13/2018	Therapy Associates	1130477	\$795.00	22018
8/13/2018	Therapy Associates	1130477	\$1,005.00	72018
8/13/2018	Therapy Associates	1130477	\$605.00	62018
8/13/2018	Therapy Associates	1130477	\$570.00	32018
8/13/2018	Therapy Associates	1130477	\$1,080.00	52018
8/14/2018	Life Strategy Center	1136620	\$125.00	714181
8/14/2018	Life Strategy Center	1136620	\$125.00	727181
8/14/2018	Life Strategy Center	1136620	\$125.00	714181
8/14/2018	Life Strategy Center	1136620	\$125.00	
7/13/2018	Life Strategy Center	1136620	\$125.00	615181
8/23/2018	Life Strategy Center	1136620	\$125.00	61220181
9/4/2018	Life Strategy Center	1136620	\$500.00	9220181
9/4/2018	Child & Family Support Services	1129675	\$115.00	OR-Aug18
9/6/2018	Father Flanagan's Boys' Home	153892	\$560.00	1
9/10/2018	Deborah Rago	1136161	\$1,200.00	157098
9/11/2018	Father Flanagan's Boys' Home	153892	\$70.00	1
9/14/2018	Therapy Associates	1130477	\$850.00	82018
10/1/2018	Choices for Change	1129983	\$360.00	2ML
10/1/2018	Choices for Change	1129983	\$360.00	3ML
10/1/2018	Choices for Change	1129983	\$360.00	2SR
10/1/2018	Choices for Change	1129983	\$360.00	3SR

10/2/2018	Child & Family Support Services	1129675	\$125.00	OR Sep 18
10/2/2018	Deborah Rago	1136161	\$1,200.00	157098
10/3/2018	Father Flanagan's Boys' Home	153892	\$630.00	1
10/4/2018	Therapy Associates	1130477	\$1,780.00	92018
10/8/2018	Life Strategy Center	1136620	\$500.00	10820181
11/2/2018	Child & Family Support Services	1129675	\$165.00	OR-OCT18
11/5/2018	Father Flanagan's Boys' Home	153892	\$840.00	1
11/6/2018	Deborah Rago	1136161	\$2,400.00	157098
11/6/2018	Life Strategy Center	1136620	\$500.00	1106181
11/8/2018	Life Strategy Center	1136620	\$125.00	110720181
11/8/2018	Life Strategy Center	1136620	\$125.00	110720182
12/3/2018	Child & Family Support Services	1129675	\$115.00	OR-Nov18
12/6/2018	Therapy Associates	1130477	\$1,595.00	102018
12/6/2018	Father Flanagan's Boys' Home	153892	\$490.00	1
12/11/2018	Life Strategy Center	1136620	\$375.00	1210181
12/13/2018	Choices for Change	1129983	\$360.00	4SR
12/13/2018	Choices for Change	1129983	\$360.00	5SR
12/17/2018	Sequoia Counseling Services	1127379	\$227.00	AUGUST
12/17/2018	Sequoia Counseling Services	1127379	\$136.20	SEPTEMBER
12/17/2018	Sequoia Counseling Services	1127379	\$363.20	OCTOBER
12/17/2018	Sequoia Counseling Services	1127379	\$317.80	NOVEMBER
1/2/2019	Therapy Associates	1130477	\$940.00	112018
1/4/2019	Child & Family Support Services	1129675	\$125.00	OR-Dec18
1/7/2019	Father Flanagan's Boys' Home	153892	\$560.00	1
1/11/2019	Life Strategy Center	1136620	\$375.00	111191
1/22/2019	Therapy Associates	1130477	\$2,280.00	122018
1/23/2019	Sequoia Counseling Services	1127379	\$363.20	December
1/31/2019	Mental Health Svc dba Lighthouse Behavioral Wellness	1141372	\$100.00	20547
2/4/2019	Choices for Change	1129983	\$360.00	6SR
2/5/2019	Father Flanagan's Boys' Home	153892	\$560.00	1
2/8/2019	Life Strategy Center	1136620	\$375.00	29191
2/19/2019	Mental Health Svc dba Lighthouse Behavioral Wellness	1141372	\$100.00	20555
3/4/2019	Child & Family Support Services	1129675	\$50.00	OR-Jan-19
3/5/2019	Father Flanagan's Boys' Home	153892	\$770.00	1
3/6/2019	OMNI Vision	1142031	\$85.00	OR 01-2019
3/6/2019	OMNI Vision	1142031	\$85.00	OR 02-2019
3/7/2019	Therapy Associates	1130477	\$2,940.00	22019
3/7/2019	Life Strategy Center	1136620	\$375.00	3720191
3/8/2019	Child & Family Support Services	1129675	\$140.00	OR-FEB-19
3/12/2019	Therapy Associates	1130477	\$2,670.00	12019
3/25/2019	Sequoia Counseling Services	1127379	\$317.80	January Inv
3/25/2019	Sequoia Counseling Services	1127379	\$181.60	Feb inv
3/27/2019	Mental Health Svc dba Lighthouse Behavioral Wellness	1141372	\$100.00	20590
4/1/2019	Deborah Rago	1136161	\$300.00	157382

4/1/2019	Deborah Rago	1136161	\$150.00	157382
4/1/2019	Deborah Rago	1136161	\$1,350.00	157382
4/2/2019	Life Strategy Center	1136620	\$375.00	4220191
4/8/2019	OMNI Vision	1142031	\$85.00	Mar-19

Validation completed on:	Sent to manager for approval	Submitted to OFS for payment processing:	Added to Budget
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8/15/2018	8/15/2018, 8/21/18	8/21/2018	8/15/2018
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8/15/2018	8/15/2018, 8/21/18	8/21/2018	8/15/2018
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11/8/2018	11/8/2018	11/9/2018	11/19/2108
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12/4/2018	12/4/2018	12/4/2018	12/12/2018
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2/21/2019	2/21/2019	2/22/2019	2/21/2019
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3/13/2019	3/14/2019	3/15/2019	3/13/2019
3/27/2019	3/27/2019	3/27/2019	3/27/2019
3/27/2019	3/27/2019	3/27/2019	3/27/2019
3/27/2019	3/27/2019	3/28/2019	3/27/2019
4/8/2019	4/8/2019	4/9/2019	4/8/2019

4/8/2019	4/8/2019	4/9/2019	4/8/2019
4/8/2019	4/8/2019	4/9/2019	4/8/2019
4/10/2019	4/10/2019	4/10/2019	4/10/2019
4/12/2019	4/12/2019	4/12/2019	4/12/2019