

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2022 Quarter 1

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$49,607.33
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$7,327.37
008000417	Mental Health-Psychology	Seminole	\$0.00
008000418	Mental Health-Soc Worker	Seminole	\$2,995.86
		Seminole Total	\$59,930.56
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$103,265.43
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$17,897.51
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$121,162.94
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$38,124.70
008002112	Transportation	Leon	\$0.00
008002115	Nursing Services	Leon	\$0.00
008002117	Mental Health-Psychology	Leon	\$2,461.69
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$40,586.39
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$58,537.77
008003912	Transportation	Bay	\$12,315.57
008003915	Nursing Services	Bay	\$0.00
008003917	Mental Health-Psychology	Bay	\$7,853.22
008003918	Mental Health-Soc Worker	Bay	\$3,117.97
		Bay Total	\$81,824.53
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$491,347.03
008004712	Transportation	Broward	\$157,214.71
008004715	Nursing Services	Broward	\$2,264.33
008004717	Mental Health-Psychology	Broward	\$305.39
008004718	Mental Health-Soc Worker	Broward	\$789.84
		Broward Total	\$651,921.30
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$21,410.57
008005512	Transportation	Citrus	\$6,601.34
008005515	Nursing Services	Citrus	\$632.99

008005517	Mental Health-Psychology	Citrus	\$0.00
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		Citrus Total	\$28,644.90
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$133,641.94
008006312	Transportation	Manatee	\$11,124.96
008006315	Nursing Services	Manatee	\$5,413.93
008006317	Mental Health-Psychology	Manatee	\$1,647.98
008006318	Mental Health-Soc Worker	Manatee	\$1,017.72
		Manatee Total	\$152,846.53
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$69,835.51
008007112	Transportation	Clay	\$12,197.99
008007115	Nursing Services	Clay	\$161,764.11
008007117	Mental Health-Psychology	Clay	\$2,389.70
008007118	Mental Health-Soc Worker	Clay	\$1,875.20
		Clay Total	\$248,062.51
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$13,302.75
008008012	Transportation	Desoto	\$2,658.51
008008015	Nursing Services	Desoto	\$0.00
008008017	Mental Health-Psychology	Desoto	\$0.00
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		Desoto Total	\$15,961.26
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$96.99
008009812	Transportation	Hillsborough	\$988.64
008009815	Nursing Services	Hillsborough	\$0.00
008009817	Mental Health-Psychology	Hillsborough	\$0.00
008009818	Mental Health-Soc Worker	Hillsborough	\$0.00
		Hillsborough Total	\$5,574.15
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$79,997.51
008010112	Transportation	Sarasota	\$33,446.85
008010115	Nursing Services	Sarasota	\$3,078.00
008010117	Mental Health-Psychology	Sarasota	\$8,921.07
008010118	Mental Health-Soc Worker	Sarasota	\$4,546.78
		Sarasota Total	\$129,990.21
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$178,321.08
008011012	Transportation	Marion	\$54,011.97
008011015	Nursing Services	Marion	\$1,762.95
008011017	Mental Health-Psychology	Marion	\$8,362.75

008011018	Mental Health-Soc Worker	Marion	\$18,278.80
		Marion Total	\$260,737.55
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$69,694.29
008012812	Transportation	Polk	\$28.65
008012815	Nursing Services	Polk	\$11,337.92
008012817	Mental Health-Psychology	Polk	\$13,839.58
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$94,900.44
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$12,037.74
008013612	Transportation	Gadsden	\$0.00
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$1,061.48
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		Gadsden Total	\$13,099.22
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$30,368.54
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$0.00
008014417	Mental Health-Psychology	Martin	\$1,448.86
008014418	Mental Health-Soc Worker	Martin	\$0.00
		Martin Total	\$31,817.40
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$9,470.65
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$0.00
008015217	Mental Health-Psychology	FSDB	\$804.01
008015218	Mental Health-Soc Worker	FSDB	\$144.72
		FSDB Total	\$10,419.38
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$15,539.00
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$2,993.57
008016117	Mental Health-Psychology	Monroe	\$2,403.14
008016118	Mental Health-Soc Worker	Monroe	\$3,397.25
		Monroe	\$24,332.96
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$388,308.60
008017912	Transportation	Pinellas	\$48,270.19
008017915	Nursing Services	Pinellas	\$37,502.51
008017917	Mental Health-Psychology	Pinellas	\$23,880.29
008017918	Mental Health-Soc Worker	Pinellas	\$31,899.73

		Pinellas Total	\$529,861.32
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$104,765.29
008018712	Transportation	Lee	\$44,547.76
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$9,067.86
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$158,380.91
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$203,757.36
008019512	Transportation	Dade	\$0.00
008019515	Nursing Services	Dade	\$148.74
008019517	Mental Health-Psychology	Dade	\$67,104.23
008019518	Mental Health-Soc Worker	Dade	\$0.00
		Dade Total	\$271,010.33
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$164,274.21
008020912	Transportation	Duval	\$42,350.40
008020915	Nursing Services	Duval	\$11,006.15
008020917	Mental Health-Psychology	Duval	\$10,253.36
008020918	Mental Health-Soc Worker	Duval	\$3,565.16
		Duval Total	\$231,449.28
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$18,878.96
008021712	Transportation	Okeechobee	\$1,793.81
008021715	Nursing Services	Okeechobee	\$1,097.39
008021717	Mental Health-Psychology	Okeechobee	\$963.94
008021718	Mental Health-Soc Worker	Okeechobee	\$0.00
		Okeechobee Total	\$22,734.10
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$35,462.19
008022512	Transportation	St. Lucie	\$40,184.47
008022515	Nursing Services	St. Lucie	\$8,858.55
008022517	Mental Health-Psychology	St. Lucie	\$3,944.77
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$88,449.98
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$34,015.01
008023312	Transportation	Osceola	\$10,773.44
008023315	Nursing Services	Osceola	\$4.23
008023317	Mental Health-Psychology	Osceola	\$0.00
008023318	Mental Health-Soc Worker	Osceola	\$481.13
		Osceola Total	\$45,273.81

008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$2,709.85
008024112	Transportation	Sumter	\$74.25
008024115	Nursing Services	Sumter	\$751.99
008024117	Mental Health-Psychology	Sumter	\$906.65
008024118	Mental Health-Soc Worker	Sumter	\$141.52
		Sumter Total	\$4,584.26
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$849.39
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$84.61
008025018	Mental Health-Soc Worker	Gulf	\$99.82
		Gulf Total	\$1,033.82
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$2,488.37
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	\$2,488.37
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$78,105.28
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$87.68
008027617	Mental Health-Psychology	Alachua	\$2,579.18
008027618	Mental Health-Soc Worker	Alachua	\$0.00
		Alachua Total	\$80,772.14
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$4,795.78
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$0.00
008028417	Mental Health-Psychology	Dixie	\$0.00
008028418	Mental Health-Soc Worker	Dixie	\$0.00
		Dixie Total	\$4,795.78
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$0.00
008029212	Transportation	Bradford	\$87.78
008029215	Nursing Services	Bradford	\$0.00
008029217	Mental Health-Psychology	Bradford	\$0.00
008029218	Mental Health-Soc Worker	Bradford	\$0.00
		Bradford Total	\$87.78
008030600	Base Number	Putnam	\$0.00

008030601	Therapy Services	Putnam	\$10,033.07
008030612	Transportation	Putnam	\$0.00
008030615	Nursing Services	Putnam	\$748.90
008030617	Mental Health-Psychology	Putnam	\$0.00
008030618	Mental Health-Soc Worker	Putnam	\$4,552.10
		Putnam Total	\$15,334.07
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$1,550.00
008031412	Transportation	Liberty	\$0.00
008031415	Nursing Services	Liberty	\$1,905.90
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$0.00
		Liberty Total	\$3,455.90
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$12,700.11
008032212	Transportation	Flagler	\$0.00
008032215	Nursing Services	Flagler	\$606.59
008032217	Mental Health-Psychology	Flagler	\$770.52
008032218	Mental Health-Soc Worker	Flagler	\$2,088.81
		Flagler Total	\$16,166.03
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$1,678.03
008033112	Transportation	Indian River	\$0.00
008033115	Nursing Services	Indian River	\$331.52
008033117	Mental Health-Psychology	Indian River	\$0.00
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$2,009.55
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$4,273.15
008034912	Transportation	St. Johns	\$40,475.49
008034915	Nursing Services	St. Johns	\$1,350.47
008034917	Mental Health-Psychology	St. Johns	\$1,532.10
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		St. Johns Total	\$47,631.21
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	\$22,029.72

008036512	Transportation	Columbia	\$1,386.46
008036515	Nursing Services	Columbia	\$0.00
008036517	Mental Health-Psychology	Columbia	\$2,390.09
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		Columbia Total	\$25,806.29
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$2,687.28
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	\$2,687.28
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$2,128.55
008038112	Transportation	Hamilton	\$0.00
008038115	Nursing Services	Hamilton	\$153.30
008038117	Mental Health-Psychology	Hamilton	\$0.00
008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		Hamilton Total	\$2,281.85
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$588.31
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
		Union Total	\$588.31
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$72,308.06
008040312	Transportation	Lake	\$31,585.28
008040315	Nursing Services	Lake	\$7,957.40
008040317	Mental Health-Psychology	Lake	\$20,285.06
008040318	Mental Health-Soc Worker	Lake	\$11,933.24
		Lake Total	\$144,069.04
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$214,494.04
008041112	Transportation	Orange	\$17,598.80
008041115	Nursing Services	Orange	\$3,160.33
008041117	Mental Health-Psychology	Orange	\$28,097.31
008041118	Mental Health-Soc Worker	Orange	\$9,445.51
		Orange Total	\$272,795.99
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$23.35
008042012	Transportation	Franklin	\$0.00

008042019	Nursing Services	Franklin	\$0.00
008042017	Mental Health-Psychology	Franklin	\$64.95
008042018	Mental Health-Soc Worker	Franklin	\$0.00
		Franklin Total	\$88.30
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$6,256.23
008043812	Transportation	Levy	\$0.00
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$3,072.37
008043818	Mental Health-Soc Worker	Levy	\$0.00
		Levy Total	\$9,328.60
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$5,822.47
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	\$5,822.47
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$36,986.86
008045412	Transportation	Hernando	\$0.00
008045415	Nursing Services	Hernando	\$2,830.66
008045417	Mental Health-Psychology	Hernando	\$5,638.76
008045418	Mental Health-Soc Worker	Hernando	\$3,970.14
		Hernando Total	\$49,426.42
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$1,929.07
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$1,447.91
008046217	Mental Health-Psychology	Suwannee	\$0.00
008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		Suwannee Total	\$3,376.98
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$42,523.09
008047112	Transportation	Nassau	\$3,407.52
008047115	Nursing Services	Nassau	\$3,502.16
008047117	Mental Health-Psychology	Nassau	\$12,827.88
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$62,260.65
008048900	Base Number	Taylor	\$0.00
008048901	Therapy Services	Taylor	\$0.00
008048912	Transportation	Taylor	\$131.51
008048915	Nursing Services	Taylor	\$0.00

008048917	Mental Health-Psychology	Taylor	\$0.00
008048918	Mental Health-Soc Worker	Taylor	\$0.00
		Taylor Total	\$131.51
008049700	Base Number	Gilchrist	\$0.00
008049701	Therapy Services	Gilchrist	\$10,805.46
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	\$10,805.46
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$16,375.29
008050112	Transportation	Hendry	\$0.00
008050115	Nursing Services	Hendry	\$0.00
008050117	Mental Health-Psychology	Hendry	\$208.56
008050118	Mental Health-Soc Worker	Hendry	\$4,065.97
		Hendry Total	\$20,649.82
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$51,650.59
008051912	Transportation	Volusia	\$112.46
008051915	Nursing Services	Volusia	\$828.04
008051917	Mental Health-Psychology	Volusia	\$1,954.85
008051918	Mental Health-Soc Worker	Volusia	\$2,806.78
		Volusia Total	\$57,352.72
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$7,001.28
008052712	Transportation	Hardee	\$0.00
008052715	Nursing Services	Hardee	\$0.00
008052717	Mental Health-Psychology	Hardee	\$322.63
008052718	Mental Health-Soc Worker	Hardee	\$0.00
		Hardee Total	\$7,323.91
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$9,507.51
008053512	Transportation	Madison	\$0.00
008053515	Nursing Services	Madison	\$0.00
008053517	Mental Health-Psychology	Madison	\$0.00
008053518	Mental Health-Soc Worker	Madison	\$11.59
		Madison Total	\$9,519.10
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$24,751.67
008054312	Transportation	Highlands	\$46.96
008054315	Nursing Services	Highlands	\$0.00
008054317	Mental Health-Psychology	Highlands	\$3,453.23

008054318	Mental Health-Soc Worker	Highlands	\$0.00
		Highlands Total	\$28,251.86
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$8,620.34
008055112	Transportation	Calhoun	\$0.00
008055115	Nursing Services	Calhoun	\$24,685.96
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		Calhoun Total	\$33,306.30
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$40,621.72
008056012	Transportation	Collier	\$67,870.89
008056015	Nursing Services	Collier	\$43,290.55
008056017	Mental Health-Psychology	Collier	\$24,363.41
008056018	Mental Health-Soc Worker	Collier	\$3,040.06
		Collier Total	\$179,186.63
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$88,427.14
008057812	Transportation	Brevard	\$57.40
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$8,261.96
008057818	Mental Health-Soc Worker	Brevard	\$1,734.71
		Brevard Total	\$98,481.21
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$13,455.95
008058612	Transportation	Jackson	\$665.82
008058615	Nursing Services	Jackson	\$1,079.99
008058617	Mental Health-Psychology	Jackson	\$0.00
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$15,201.76
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$64,456.32
008059412	Transportation	Escambia	\$10,454.47
008059415	Nursing Services	Escambia	\$1,706.58
008059417	Mental Health-Psychology	Escambia	\$7,653.99
008059418	Mental Health-Soc Worker	Escambia	\$4,609.58
		Escambia Total	\$88,880.94
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$127,514.35
008060812	Transportation	Pasco	\$0.00
008060815	Nursing Services	Pasco	\$5,721.71
008060817	Mental Health-Psychology	Pasco	\$5,948.46
008060818	Mental Health-Soc Worker	Pasco	\$2,424.23

		Pasco Total	\$141,608.75
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$35,674.80
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$798.31
008061617	Mental Health-Psychology	Okaloosa	\$11,143.56
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$47,616.67
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$14,491.39
008062412	Transportation	Walton	\$14.45
008062415	Nursing Services	Walton	\$0.00
008062417	Mental Health-Psychology	Walton	\$85.15
008062418	Mental Health-Soc Worker	Walton	\$557.90
		Walton Total	\$15,148.89
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	\$385.27
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		Charlotte Total	\$385.27
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	\$4,185.20
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	\$4,185.20
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$7,621.28
081003712	Transportation	Washington	\$0.00
081003715	Nursing Services	Washington	\$0.00
081003717	Mental Health-Psychology	Washington	\$0.00
081003718	Mental Health-Soc Worker	Washington	\$0.00
		Washington Total	\$7,621.28

081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$12,917.77
081005312	Transportation	Santa Rosa	\$395.74
081005315	Nursing Services	Santa Rosa	\$65,872.60
081005317	Mental Health-Psychology	Santa Rosa	\$177.77
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		Santa Rosa Total	\$79,363.88
		Grand Total	\$4,920,884.21