

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2022 Quarter 3

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$29,668.70
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$4,765.18
008000417	Mental Health-Psychology	Seminole	\$0.00
008000418	Mental Health-Soc Worker	Seminole	\$14,556.76
		Seminole Total	\$48,990.64
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$56,200.65
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$10,963.57
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$67,164.22
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$547.68
008002112	Transportation	Leon	\$0.00
008002115	Nursing Services	Leon	\$7,670.96
008002117	Mental Health-Psychology	Leon	\$10,878.33
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$19,096.97
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$17,787.33
008003912	Transportation	Bay	\$5,164.51
008003915	Nursing Services	Bay	\$5,324.44
008003917	Mental Health-Psychology	Bay	\$863.79
008003918	Mental Health-Soc Worker	Bay	\$5,896.75
		Bay Total	\$35,036.82
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$2,494.78
008004712	Transportation	Broward	\$229,358.67
008004715	Nursing Services	Broward	\$5,658.12
008004717	Mental Health-Psychology	Broward	\$0.00
008004718	Mental Health-Soc Worker	Broward	\$60.45
		Broward Total	\$237,572.02
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$8,105.78
008005512	Transportation	Citrus	\$6,431.41
008005515	Nursing Services	Citrus	\$604.19

008005517	Mental Health-Psychology	Citrus	\$155.87
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		Citrus Total	\$15,297.25
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$36,015.70
008006312	Transportation	Manatee	\$14,891.28
008006315	Nursing Services	Manatee	\$1,511.12
008006317	Mental Health-Psychology	Manatee	\$2,810.44
008006318	Mental Health-Soc Worker	Manatee	\$306.89
		Manatee Total	\$55,535.43
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$5,699.19
008007112	Transportation	Clay	\$4,990.97
008007115	Nursing Services	Clay	\$31,357.32
008007117	Mental Health-Psychology	Clay	\$285.77
008007118	Mental Health-Soc Worker	Clay	\$271.36
		Clay Total	\$42,604.61
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$3,361.82
008008012	Transportation	Desoto	\$3,390.33
008008015	Nursing Services	Desoto	\$0.00
008008017	Mental Health-Psychology	Desoto	\$0.00
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		Desoto Total	\$6,752.15
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$509,452.10
008009812	Transportation	Hillsborough	\$84,297.76
008009815	Nursing Services	Hillsborough	\$41,733.44
008009817	Mental Health-Psychology	Hillsborough	\$93,240.78
008009818	Mental Health-Soc Worker	Hillsborough	\$73,241.41
		Hillsborough Total	\$801,965.49
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$31,871.16
008010112	Transportation	Sarasota	\$0.00
008010115	Nursing Services	Sarasota	\$2,155.98
008010117	Mental Health-Psychology	Sarasota	\$11,534.99
008010118	Mental Health-Soc Worker	Sarasota	\$2,756.07
		Sarasota Total	\$48,318.20
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$51,505.83
008011012	Transportation	Marion	\$60,030.36
008011015	Nursing Services	Marion	\$434.76
008011017	Mental Health-Psychology	Marion	\$74,914.20

008011018	Mental Health-Soc Worker	Marion	\$6,229.07
		Marion Total	\$193,114.22
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$13,951.02
008012812	Transportation	Polk	\$4,358.58
008012815	Nursing Services	Polk	\$1,888.76
008012817	Mental Health-Psychology	Polk	\$12,187.30
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$32,385.66
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$3,568.66
008013612	Transportation	Gadsden	\$873.95
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$428.63
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		Gadsden Total	\$4,871.24
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$30,853.00
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$691.70
008014417	Mental Health-Psychology	Martin	\$3,319.02
008014418	Mental Health-Soc Worker	Martin	\$0.00
		Martin Total	\$34,863.72
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$4,567.43
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$30,313.98
008015217	Mental Health-Psychology	FSDB	\$987.16
008015218	Mental Health-Soc Worker	FSDB	\$390.04
		FSDB Total	\$36,258.61
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$5,271.92
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$926.48
008016117	Mental Health-Psychology	Monroe	\$0.00
008016118	Mental Health-Soc Worker	Monroe	\$987.91
		Monroe	\$7,186.31
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$11,039.84
008017912	Transportation	Pinellas	\$23,892.54
008017915	Nursing Services	Pinellas	\$5,183.52
008017917	Mental Health-Psychology	Pinellas	\$10,663.20
008017918	Mental Health-Soc Worker	Pinellas	\$4,913.07

		Pinellas Total	\$55,692.17
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$37,186.14
008018712	Transportation	Lee	\$33,754.20
008018715	Nursing Services	Lee	\$5.10
008018717	Mental Health-Psychology	Lee	\$3,494.08
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$74,439.52
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$108,926.33
008019512	Transportation	Dade	\$0.00
008019515	Nursing Services	Dade	\$708.39
008019517	Mental Health-Psychology	Dade	\$38,308.44
008019518	Mental Health-Soc Worker	Dade	\$14,874.85
		Dade Total	\$162,818.01
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$62,321.07
008020912	Transportation	Duval	\$49,481.11
008020915	Nursing Services	Duval	\$5,047.76
008020917	Mental Health-Psychology	Duval	\$2,844.67
008020918	Mental Health-Soc Worker	Duval	\$3,166.62
		Duval Total	\$122,861.23
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$9,656.39
008021712	Transportation	Okeechobee	\$489.65
008021715	Nursing Services	Okeechobee	\$718.79
008021717	Mental Health-Psychology	Okeechobee	\$1,747.03
008021718	Mental Health-Soc Worker	Okeechobee	\$0.00
		Okeechobee Total	\$12,611.86
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$12,841.56
008022512	Transportation	St. Lucie	\$33,216.46
008022515	Nursing Services	St. Lucie	\$3,659.03
008022517	Mental Health-Psychology	St. Lucie	\$6,408.06
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$56,125.11
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$21,614.13
008023312	Transportation	Osceola	\$20,536.75
008023315	Nursing Services	Osceola	\$3,427.50
008023317	Mental Health-Psychology	Osceola	\$0.00
008023318	Mental Health-Soc Worker	Osceola	\$48.24
		Osceola Total	\$45,626.62

008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$1,565.80
008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$30.58
008024117	Mental Health-Psychology	Sumter	\$220.83
008024118	Mental Health-Soc Worker	Sumter	\$138.37
		Sumter Total	\$1,955.58
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$8,816.95
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$422.13
008025018	Mental Health-Soc Worker	Gulf	\$2,490.54
		Gulf Total	\$11,729.62
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$14,114.51
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$4,872.44
008026817	Mental Health-Psychology	Baker	\$1,468.76
008026818	Mental Health-Soc Worker	Baker	\$0.00
		Baker Total	\$20,455.71
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$22,795.62
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$401.72
008027617	Mental Health-Psychology	Alachua	\$662.46
008027618	Mental Health-Soc Worker	Alachua	\$1,190.84
		Alachua Total	\$25,050.64
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$1,069.21
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	\$1,069.21
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$0.00
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	\$0.00
008030600	Base Number	Putnam	\$0.00

008030601	Therapy Services	Putnam	\$3,673.45
008030612	Transportation	Putnam	\$1,636.50
008030615	Nursing Services	Putnam	\$2,537.53
008030617	Mental Health-Psychology	Putnam	\$0.00
008030618	Mental Health-Soc Worker	Putnam	\$886.41
		Putnam Total	\$8,733.89
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$459.74
008031412	Transportation	Liberty	\$44.41
008031415	Nursing Services	Liberty	\$554.40
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$0.00
		Liberty Total	\$1,058.55
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$9,228.57
008032212	Transportation	Flagler	\$1,818.91
008032215	Nursing Services	Flagler	\$1,332.26
008032217	Mental Health-Psychology	Flagler	\$423.24
008032218	Mental Health-Soc Worker	Flagler	\$693.45
		Flagler Total	\$13,496.43
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$1,833.26
008033112	Transportation	Indian River	\$0.00
008033115	Nursing Services	Indian River	\$133.65
008033117	Mental Health-Psychology	Indian River	\$0.00
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$1,966.91
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$14,523.39
008034912	Transportation	St. Johns	\$6,989.78
008034915	Nursing Services	St. Johns	\$0.00
008034917	Mental Health-Psychology	St. Johns	\$4,194.52
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		St. Johns Total	\$25,707.69
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	\$25,068.70

008036512	Transportation	Columbia	\$1,684.27
008036515	Nursing Services	Columbia	\$0.00
008036517	Mental Health-Psychology	Columbia	\$3,989.49
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		Columbia Total	\$30,742.46
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$0.00
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	\$0.00
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$988.26
008038112	Transportation	Hamilton	\$439.62
008038115	Nursing Services	Hamilton	\$224.84
008038117	Mental Health-Psychology	Hamilton	\$0.00
008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		Hamilton Total	\$1,652.72
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$14,973.60
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	\$14,973.60
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$21,749.22
008040312	Transportation	Lake	\$53,281.47
008040315	Nursing Services	Lake	\$3,452.08
008040317	Mental Health-Psychology	Lake	\$11,498.95
008040318	Mental Health-Soc Worker	Lake	\$4,317.24
		Lake Total	\$94,298.96
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$85,476.85
008041112	Transportation	Orange	\$27,031.68
008041115	Nursing Services	Orange	\$2,095.43
008041117	Mental Health-Psychology	Orange	\$17,411.16
008041118	Mental Health-Soc Worker	Orange	\$6,968.83
		Orange Total	\$138,983.95
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$8,109.48
008042012	Transportation	Franklin	\$0.00

008042015	Nursing Services	Franklin	\$0.00
008042017	Mental Health-Psychology	Franklin	\$318.39
008042018	Mental Health-Soc Worker	Franklin	\$0.00
		Franklin Total	\$8,427.87
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$5,534.61
008043812	Transportation	Levy	\$4,001.91
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$1,480.71
008043818	Mental Health-Soc Worker	Levy	\$0.00
		Levy Total	\$11,017.23
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$245.49
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	\$245.49
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$15,552.95
008045412	Transportation	Hernando	\$0.00
008045415	Nursing Services	Hernando	\$1,645.68
008045417	Mental Health-Psychology	Hernando	\$3,206.90
008045418	Mental Health-Soc Worker	Hernando	\$1,501.13
		Hernando Total	\$21,906.66
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$2,839.19
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$494.84
008046217	Mental Health-Psychology	Suwannee	\$0.00
008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		Suwannee Total	\$3,334.03
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$1,912.03
008047112	Transportation	Nassau	\$5,347.16
008047115	Nursing Services	Nassau	\$1,886.00
008047117	Mental Health-Psychology	Nassau	\$3,304.08
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$12,449.27
008048900	Base Number	Taylor	\$0.00
008048901	Therapy Services	Taylor	\$1,959.86
008048912	Transportation	Taylor	\$0.00
008048915	Nursing Services	Taylor	\$176.35

008048917	Mental Health-Psychology	Taylor	\$58.50
008048918	Mental Health-Soc Worker	Taylor	\$0.00
		Taylor Total	\$2,194.71
008049700	Base Number	Gilchrist	\$0.00
008049701	Therapy Services	Gilchrist	\$14,060.09
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	\$14,060.09
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$7,951.67
008050112	Transportation	Hendry	\$3,500.41
008050115	Nursing Services	Hendry	\$1,620.49
008050117	Mental Health-Psychology	Hendry	\$799.24
008050118	Mental Health-Soc Worker	Hendry	\$594.20
		Hendry Total	\$14,466.01
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$27,674.69
008051912	Transportation	Volusia	\$10,461.46
008051915	Nursing Services	Volusia	\$181.76
008051917	Mental Health-Psychology	Volusia	\$4,610.95
008051918	Mental Health-Soc Worker	Volusia	\$3,685.77
		Volusia Total	\$46,614.63
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$1,762.08
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	\$1,762.08
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$0.00
008053512	Transportation	Madison	\$0.00
008053515	Nursing Services	Madison	\$0.00
008053517	Mental Health-Psychology	Madison	\$0.00
008053518	Mental Health-Soc Worker	Madison	\$619.09
		Madison Total	\$619.09
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$11,616.02
008054312	Transportation	Highlands	\$2,833.56
008054315	Nursing Services	Highlands	\$1,881.47
008054317	Mental Health-Psychology	Highlands	\$604.18

008054318	Mental Health-Soc Worker	Highlands	\$1,986.61
		Highlands Total	\$18,921.84
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$6,760.50
008055112	Transportation	Calhoun	\$0.00
008055115	Nursing Services	Calhoun	\$13,607.61
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		Calhoun Total	\$20,368.11
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$28,440.30
008056012	Transportation	Collier	\$269,442.71
008056015	Nursing Services	Collier	\$0.00
008056017	Mental Health-Psychology	Collier	\$25,515.31
008056018	Mental Health-Soc Worker	Collier	\$3,456.07
		Collier Total	\$326,854.39
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$92,355.23
008057812	Transportation	Brevard	\$7,309.11
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$6,197.70
008057818	Mental Health-Soc Worker	Brevard	\$1,892.96
		Brevard Total	\$107,755.00
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$1,268.66
008058612	Transportation	Jackson	\$766.25
008058615	Nursing Services	Jackson	\$187.38
008058617	Mental Health-Psychology	Jackson	\$0.00
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$2,222.29
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$30,997.31
008059412	Transportation	Escambia	\$3,456.25
008059415	Nursing Services	Escambia	\$1,215.26
008059417	Mental Health-Psychology	Escambia	\$3,770.94
008059418	Mental Health-Soc Worker	Escambia	\$620.65
		Escambia Total	\$40,060.41
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$28,528.17
008060812	Transportation	Pasco	\$16,212.90
008060815	Nursing Services	Pasco	\$1,941.76
008060817	Mental Health-Psychology	Pasco	\$3,052.37
008060818	Mental Health-Soc Worker	Pasco	\$1,785.02

		Pasco Total	\$51,520.22
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$41,268.04
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$187.65
008061617	Mental Health-Psychology	Okaloosa	\$1,748.70
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$43,204.39
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$6,636.37
008062412	Transportation	Walton	\$0.00
008062415	Nursing Services	Walton	\$344.72
008062417	Mental Health-Psychology	Walton	\$0.00
008062418	Mental Health-Soc Worker	Walton	\$143.76
		Walton Total	\$7,124.85
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$9,375.59
008063212	Transportation	Charlotte	\$0.00
008063215	Nursing Services	Charlotte	\$0.00
008063217	Mental Health-Psychology	Charlotte	\$0.00
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		Charlotte Total	\$9,375.59
081000200	Base Number	Glades	\$0.00
081000201	Therapy Services	Glades	\$1,635.72
081000212	Transportation	Glades	\$0.00
081000215	Nursing Services	Glades	\$0.00
081000217	Mental Health-Psychology	Glades	\$32.47
081000218	Mental Health-Soc Worker	Glades	\$0.00
		Glades Total	\$1,668.19
081002900	Base Number	Holmes	\$0.00
081002901	Therapy Services	Holmes	\$1,232.48
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	\$1,232.48
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$0.00
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	\$0.00

081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$5,280.37
081005312	Transportation	Santa Rosa	\$2,423.51
081005315	Nursing Services	Santa Rosa	\$56,502.17
081005317	Mental Health-Psychology	Santa Rosa	\$325.09
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		Santa Rosa Total	\$64,531.14
		Grand Total	\$3,441,000.06