

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2018 Quarter 2

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$127,253.74
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$50,280.92
008000417	Mental Health-Psychology	Seminole	\$20,514.93
008000418	Mental Health-Soc Worker	Seminole	\$8,684.13
		Seminole Total	\$206,733.72
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$90,266.13
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$3,130.88
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$93,397.01
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$48,645.59
008002112	Transportation	Leon	\$0.00
008002115	Nursing Services	Leon	\$5,701.65
008002117	Mental Health-Psychology	Leon	\$9,423.52
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$63,770.76
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$118,598.52
008003912	Transportation	Bay	\$16,664.03
008003915	Nursing Services	Bay	\$499.24
008003917	Mental Health-Psychology	Bay	\$2,062.04
008003918	Mental Health-Soc Worker	Bay	\$3,642.57
		Bay Total	\$141,466.40
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$711,535.58
008004712	Transportation	Broward	\$553,044.24
008004715	Nursing Services	Broward	\$15,060.32
008004717	Mental Health-Psychology	Broward	\$73,244.84
008004718	Mental Health-Soc Worker	Broward	\$73,877.10
		Broward Total	\$1,426,762.08
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$25,460.81
008005512	Transportation	Citrus	\$5,135.96
008005515	Nursing Services	Citrus	\$15,898.04

008005517	Mental Health-Psychology	Citrus	\$4,394.67
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		Citrus Total	\$50,889.48
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$164,134.51
008006312	Transportation	Manatee	\$0.00
008006315	Nursing Services	Manatee	\$12,689.55
008006317	Mental Health-Psychology	Manatee	\$3,969.01
008006318	Mental Health-Soc Worker	Manatee	\$5,285.60
		Manatee Total	\$186,078.67
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$15,890.63
008007112	Transportation	Clay	\$8,178.60
008007115	Nursing Services	Clay	\$57,065.11
008007117	Mental Health-Psychology	Clay	\$94.44
008007118	Mental Health-Soc Worker	Clay	\$0.00
		Clay Total	\$81,228.78
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$18,555.67
008008012	Transportation	Desoto	\$4,191.43
008008015	Nursing Services	Desoto	\$0.00
008008017	Mental Health-Psychology	Desoto	\$928.97
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		Desoto Total	\$23,676.07
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$8,890.84
008009812	Transportation	Hillsborough	\$0.00
008009815	Nursing Services	Hillsborough	\$0.00
008009817	Mental Health-Psychology	Hillsborough	\$0.00
008009818	Mental Health-Soc Worker	Hillsborough	\$0.00
		Hillsborough Total	\$8,890.84
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$108,642.62
008010112	Transportation	Sarasota	\$10,472.86
008010115	Nursing Services	Sarasota	\$3,975.58
008010117	Mental Health-Psychology	Sarasota	\$3,558.78
008010118	Mental Health-Soc Worker	Sarasota	\$4,588.53
		Sarasota Total	\$131,238.37
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$207,146.58
008011012	Transportation	Marion	\$21,815.65
008011015	Nursing Services	Marion	\$2,535.40
008011017	Mental Health-Psychology	Marion	\$2,524.38

008011018	Mental Health-Soc Worker	Marion	\$3,964.45
		Marion Total	\$237,986.46
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$58,005.40
008012812	Transportation	Polk	\$934.54
008012815	Nursing Services	Polk	\$3,178.66
008012817	Mental Health-Psychology	Polk	\$488.73
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$62,607.33
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$4,187.45
008013612	Transportation	Gadsden	\$0.00
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$232.52
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		Gadsden Total	\$4,419.97
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$19,494.64
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$0.00
008014417	Mental Health-Psychology	Martin	\$1,417.44
008014418	Mental Health-Soc Worker	Martin	\$0.00
		Martin Total	\$20,912.08
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$18,526.38
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$4,169.72
008015217	Mental Health-Psychology	FSDB	\$1,480.78
008015218	Mental Health-Soc Worker	FSDB	\$0.00
		FSDB Total	\$24,176.88
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$18,824.39
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$33,196.48
008016117	Mental Health-Psychology	Monroe	\$2,182.09
008016118	Mental Health-Soc Worker	Monroe	\$0.00
		Monroe	\$54,202.96
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$327,221.03
008017912	Transportation	Pinellas	\$6,054.40
008017915	Nursing Services	Pinellas	\$18,809.80
008017917	Mental Health-Psychology	Pinellas	\$57,371.49
008017918	Mental Health-Soc Worker	Pinellas	\$58,034.55

		Pinellas Total	\$467,491.27
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$164,450.71
008018712	Transportation	Lee	\$21,947.46
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$202.97
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$186,601.14
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$305,829.72
008019512	Transportation	Dade	\$164,796.48
008019515	Nursing Services	Dade	\$5,349.64
008019517	Mental Health-Psychology	Dade	\$46,521.46
008019518	Mental Health-Soc Worker	Dade	\$16,781.96
		Dade Total	\$539,279.26
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$69,347.19
008020912	Transportation	Duval	\$0.00
008020915	Nursing Services	Duval	\$8,340.44
008020917	Mental Health-Psychology	Duval	\$746.14
008020918	Mental Health-Soc Worker	Duval	\$0.00
		Duval Total	\$78,433.77
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$24,980.57
008021712	Transportation	Okeechobee	\$905.94
008021715	Nursing Services	Okeechobee	\$8,552.37
008021717	Mental Health-Psychology	Okeechobee	\$1,086.40
008021718	Mental Health-Soc Worker	Okeechobee	\$71.80
		Okeechobee Total	\$35,597.08
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$55,019.20
008022512	Transportation	St. Lucie	\$28,552.80
008022515	Nursing Services	St. Lucie	\$12,192.52
008022517	Mental Health-Psychology	St. Lucie	\$4,771.81
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$100,536.33
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$17,164.05
008023312	Transportation	Osceola	\$0.00
008023315	Nursing Services	Osceola	\$0.00
008023317	Mental Health-Psychology	Osceola	\$2,636.74
008023318	Mental Health-Soc Worker	Osceola	\$0.00
		Osceola Total	\$19,800.79

008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$3,463.42
008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$872.75
008024117	Mental Health-Psychology	Sumter	\$448.32
008024118	Mental Health-Soc Worker	Sumter	\$0.00
		Sumter Total	\$4,784.49
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$12,574.37
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$1,128.24
008025018	Mental Health-Soc Worker	Gulf	\$1,953.63
		Gulf Total	\$15,656.24
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$0.00
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	\$0.00
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$666.52
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$77.94
008027617	Mental Health-Psychology	Alachua	\$9.89
008027618	Mental Health-Soc Worker	Alachua	\$0.00
		Alachua Total	\$754.35
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$4,867.48
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$12,087.61
008028417	Mental Health-Psychology	Dixie	\$610.18
008028418	Mental Health-Soc Worker	Dixie	\$0.00
		Dixie Total	\$17,565.27
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$13,253.33
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	\$13,253.33
008030600	Base Number	Putnam	\$0.00

008030601	Therapy Services	Putnam	\$25,497.13
008030612	Transportation	Putnam	\$2,603.40
008030615	Nursing Services	Putnam	\$15,902.32
008030617	Mental Health-Psychology	Putnam	\$924.93
008030618	Mental Health-Soc Worker	Putnam	\$1,801.23
		Putnam Total	\$46,729.01
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$5,870.17
008031412	Transportation	Liberty	\$832.10
008031415	Nursing Services	Liberty	\$3,1177.6
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$0.00
		Liberty Total	\$37,879.87
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$23,044.66
008032212	Transportation	Flagler	\$3,516.02
008032215	Nursing Services	Flagler	\$2,155.37
008032217	Mental Health-Psychology	Flagler	\$608.91
008032218	Mental Health-Soc Worker	Flagler	\$2,326.12
		Flagler Total	\$31,651.08
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$18,830.30
008033112	Transportation	Indian River	\$923.88
008033115	Nursing Services	Indian River	\$2,662.32
008033117	Mental Health-Psychology	Indian River	\$5,520.57
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$27,937.07
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$11,828.24
008034912	Transportation	St. Johns	\$0.00
008034915	Nursing Services	St. Johns	\$8,948.24
008034917	Mental Health-Psychology	St. Johns	\$0.00
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		St. Johns Total	\$20,776.48
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	\$17,643.57

008036512	Transportation	Columbia	\$0.00
008036515	Nursing Services	Columbia	\$1,163.01
008036517	Mental Health-Psychology	Columbia	\$0.00
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		Columbia Total	\$18,806.58
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	\$3,453.96
008038112	Transportation	Hamilton	\$7.92
008038115	Nursing Services	Hamilton	\$694.90
008038117	Mental Health-Psychology	Hamilton	\$740.13
008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		Hamilton Total	\$4,896.91
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$18,571.79
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	\$18,571.79
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$20,881.13
008040312	Transportation	Lake	\$0.00
008040315	Nursing Services	Lake	\$3,691.33
008040317	Mental Health-Psychology	Lake	\$1,832.60
008040318	Mental Health-Soc Worker	Lake	\$0.00
		Lake Total	\$26,405.06
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$162,730.22
008041112	Transportation	Orange	\$13,339.17
008041115	Nursing Services	Orange	\$5,058.48
008041117	Mental Health-Psychology	Orange	\$1,997.01
008041118	Mental Health-Soc Worker	Orange	\$1,483.03
		Orange Total	\$184,607.91
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$3,179.83
008042012	Transportation	Franklin	\$0.00

008042015	Nursing Services	Franklin	\$0.00
008042017	Mental Health-Psychology	Franklin	\$310.15
008042018	Mental Health-Soc Worker	Franklin	\$0.00
		Franklin Total	\$3,489.98
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$6,444.01
008043812	Transportation	Levy	\$0.00
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$1,434.03
008043818	Mental Health-Soc Worker	Levy	\$0.00
		Levy Total	\$7,878.04
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$2,678.76
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	\$2,678.76
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$35,578.46
008045412	Transportation	Hernando	\$1,067.00
008045415	Nursing Services	Hernando	\$1,355.80
008045417	Mental Health-Psychology	Hernando	\$686.03
008045418	Mental Health-Soc Worker	Hernando	\$2,820.17
		Hernando Total	\$41,507.46
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$0.00
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	\$0.00
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$6,387.05
008047112	Transportation	Nassau	\$2,247.46
008047115	Nursing Services	Nassau	\$4,716.03
008047117	Mental Health-Psychology	Nassau	\$4,817.43
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$18,167.97
008048900	Base Number	Taylor	\$0.00
008048901	Therapy Services	Taylor	\$5,763.58
008048912	Transportation	Taylor	\$260.2
008048915	Nursing Services	Taylor	\$6.37

008048917	Mental Health-Psychology	Taylor	\$0.00
008048918	Mental Health-Soc Worker	Taylor	\$0.00
		Taylor Total	\$6,030.15
008049700	Base Number	Gilchrist	\$0.00
008049701	Therapy Services	Gilchrist	\$5,655.42
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	\$5,655.42
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$41,624.24
008050112	Transportation	Hendry	\$2,974.38
008050115	Nursing Services	Hendry	\$1,601.95
008050117	Mental Health-Psychology	Hendry	\$0.00
008050118	Mental Health-Soc Worker	Hendry	\$1,656.11
		Hendry Total	\$47,856.68
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$74,002.93
008051912	Transportation	Volusia	\$3,976.83
008051915	Nursing Services	Volusia	\$6,425.93
008051917	Mental Health-Psychology	Volusia	\$2,818.11
008051918	Mental Health-Soc Worker	Volusia	\$2,165.67
		Volusia Total	\$89,389.47
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$15,898.29
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	\$15,898.29
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$3,014.32
008053512	Transportation	Madison	\$0.00
008053515	Nursing Services	Madison	\$0.00
008053517	Mental Health-Psychology	Madison	\$0.00
008053518	Mental Health-Soc Worker	Madison	\$11.08
		Madison Total	\$3,025.40
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$35,784.41
008054312	Transportation	Highlands	\$6,212.91
008054315	Nursing Services	Highlands	\$0.00
008054317	Mental Health-Psychology	Highlands	\$2,029.32

008054318	Mental Health-Soc Worker	Highlands	\$3,760.87
		Highlands Total	\$47,787.51
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$14,837.51
008055112	Transportation	Calhoun	\$1,840.92
008055115	Nursing Services	Calhoun	\$38,727.97
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		Calhoun Total	\$55,406.40
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$1,260.86
008056012	Transportation	Collier	\$60,157.40
008056015	Nursing Services	Collier	\$63,756.51
008056017	Mental Health-Psychology	Collier	\$1,617.36
008056018	Mental Health-Soc Worker	Collier	\$0.00
		Collier Total	\$20,767.76
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$45,812.51
008057812	Transportation	Brevard	\$1,032.20
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$0.00
008057818	Mental Health-Soc Worker	Brevard	\$1,609.72
		Brevard Total	\$48,454.43
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$16,890.757
008058612	Transportation	Jackson	\$2,549.81
008058615	Nursing Services	Jackson	\$672.50
008058617	Mental Health-Psychology	Jackson	\$214.88
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$20,327.94
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$133,843.68
008059412	Transportation	Escambia	\$21,528.88
008059415	Nursing Services	Escambia	\$11,628.88
008059417	Mental Health-Psychology	Escambia	\$6,828.21
008059418	Mental Health-Soc Worker	Escambia	\$2,634.74
		Escambia Total	\$176,464.39
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$125,464.89
008060812	Transportation	Pasco	\$0.00
008060815	Nursing Services	Pasco	\$10,267.92
008060817	Mental Health-Psychology	Pasco	\$3,831.80
008060818	Mental Health-Soc Worker	Pasco	\$1,851.21

		Pasco Total	\$141,415.82
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$52,544.04
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$1,791.71
008061617	Mental Health-Psychology	Okaloosa	\$5,355.12
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$59,690.87
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$18,261.92
008062412	Transportation	Walton	\$0.00
008062415	Nursing Services	Walton	\$1,037.53
008062417	Mental Health-Psychology	Walton	\$364.12
008062418	Mental Health-Soc Worker	Walton	\$0.00
		Walton Total	\$19,663.57
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$13,190.24
008063212	Transportation	Charlotte	\$0.00
008063215	Nursing Services	Charlotte	\$0.00
008063217	Mental Health-Psychology	Charlotte	\$231.26
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		Charlotte Total	\$13,421.50
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	\$6,863.66
081002912	Transportation	Holmes	\$0.00
081002915	Nursing Services	Holmes	\$0.00
081002917	Mental Health-Psychology	Holmes	\$584.41
081002918	Mental Health-Soc Worker	Holmes	\$0.00
		Holmes Total	\$7,448.07
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$8,215.99
081003712	Transportation	Washington	\$0.00
081003715	Nursing Services	Washington	\$0.00
081003717	Mental Health-Psychology	Washington	\$3,551.41
081003718	Mental Health-Soc Worker	Washington	\$0.00
		Washington Total	\$11,767.40

081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$41,321.35
081005312	Transportation	Santa Rosa	\$93.40
081005315	Nursing Services	Santa Rosa	\$166,654.20
081005317	Mental Health-Psychology	Santa Rosa	\$4,921.96
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		Santa Rosa Total	\$212,990.91