

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2018 Quarter 3

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$23,700.70
008000412	Transportation	Seminole	\$9,661.62
008000415	Nursing Services	Seminole	\$2,421.03
008000417	Mental Health-Psychology	Seminole	\$70.82
008000418	Mental Health-Soc Worker	Seminole	\$10.96
		Seminole Total	\$35,865.13
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$112,191.96
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$1,348.25
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$113,540.21
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$57,177.48
008002112	Transportation	Leon	\$0.00
008002115	Nursing Services	Leon	\$12,283.22
008002117	Mental Health-Psychology	Leon	\$298.46
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$69,759.16
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$32,966.41
008003912	Transportation	Bay	\$29,754.83
008003915	Nursing Services	Bay	\$11,519.45
008003917	Mental Health-Psychology	Bay	\$441.34
008003918	Mental Health-Soc Worker	Bay	\$2,273.56
		Bay Total	\$76,955.59
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$563,617.94
008004712	Transportation	Broward	\$151,151.08
008004715	Nursing Services	Broward	\$18,491.78
008004717	Mental Health-Psychology	Broward	\$54,510.47
008004718	Mental Health-Soc Worker	Broward	\$68,585.30
		Broward Total	\$856,356.57
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$6,076.98
008005512	Transportation	Citrus	\$5,229.95
008005515	Nursing Services	Citrus	\$9,514.90
008005517	Mental Health-Psychology	Citrus	\$1,410.79
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		Citrus Total	\$22,232.62

008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$28,471.99
008006312	Transportation	Manatee	\$0.00
008006315	Nursing Services	Manatee	\$1,601.83
008006317	Mental Health-Psychology	Manatee	\$1,527.59
008006318	Mental Health-Soc Worker	Manatee	\$685.03
		Manatee Total	\$32,286.44
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$30,725.64
008007112	Transportation	Clay	\$8,819.07
008007115	Nursing Services	Clay	\$54,160.50
008007117	Mental Health-Psychology	Clay	\$901.81
008007118	Mental Health-Soc Worker	Clay	\$0.00
		Clay Total	\$94,607.02
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$5,102.67
008008012	Transportation	Desoto	\$2,888.45
008008015	Nursing Services	Desoto	\$0.00
008008017	Mental Health-Psychology	Desoto	\$244.73
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		Desoto Total	\$8,235.85
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$79,177.64
008009812	Transportation	Hillsborough	\$1,940.32
008009815	Nursing Services	Hillsborough	\$3,621.12
008009817	Mental Health-Psychology	Hillsborough	\$0.00
008009818	Mental Health-Soc Worker	Hillsborough	\$5,118.34
		Hillsborough Total	\$89,857.42
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$18,667.04
008010112	Transportation	Sarasota	\$22,419.81
008010115	Nursing Services	Sarasota	\$1,835.51
008010117	Mental Health-Psychology	Sarasota	\$4,171.88
008010118	Mental Health-Soc Worker	Sarasota	\$2,901.11
		Sarasota Total	\$49,995.35
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$37,054.77
008011012	Transportation	Marion	\$39,613.09
008011015	Nursing Services	Marion	\$1,057.31
008011017	Mental Health-Psychology	Marion	\$6,309.10
008011018	Mental Health-Soc Worker	Marion	\$2,870.02
		Marion Total	\$86,904.29
008012800	Base Number	Polk	\$0.00

008012801	Therapy Services	Polk	\$24,520.56
008012812	Transportation	Polk	\$2,316.43
008012815	Nursing Services	Polk	\$1,081.04
008012817	Mental Health-Psychology	Polk	\$334.39
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$28,252.42
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$3,004.11
008013612	Transportation	Gadsden	\$0.00
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$732.81
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		Gadsden Total	\$3,736.92
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$59,739.50
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$919.20
008014417	Mental Health-Psychology	Martin	\$6,065.87
008014418	Mental Health-Soc Worker	Martin	\$0.00
		Martin Total	\$66,724.57
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$2,743.64
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$236.33
008015217	Mental Health-Psychology	FSDB	\$244.77
008015218	Mental Health-Soc Worker	FSDB	\$0.00
		FSDB Total	\$3,224.74
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$0.00
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$0.00
008016117	Mental Health-Psychology	Monroe	\$0.00
008016118	Mental Health-Soc Worker	Monroe	\$0.00
		Monroe	\$0.00
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$4,598.84
008017912	Transportation	Pinellas	89,390.45
008017915	Nursing Services	Pinellas	\$21,815.62
008017917	Mental Health-Psychology	Pinellas	\$7,397.10
008017918	Mental Health-Soc Worker	Pinellas	\$2,339.28
		Pinellas Total	\$125,541.29
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$45,288.55

008018712	Transportation	Lee	\$57,720.49
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$149.25
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$103,158.29
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$207,752.80
008019512	Transportation	Dade	\$68,125.46
008019515	Nursing Services	Dade	\$1,702.80
008019517	Mental Health-Psychology	Dade	\$25,052.28
008019518	Mental Health-Soc Worker	Dade	\$12,353.83
		Dade Total	\$314,987.17
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$75,746.70
008020912	Transportation	Duval	\$0.00
008020915	Nursing Services	Duval	\$18,348.45
008020917	Mental Health-Psychology	Duval	\$1,432.61
008020918	Mental Health-Soc Worker	Duval	\$0.00
		Duval Total	\$95,527.76
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$10,774.27
008021712	Transportation	Okeechobee	1,378.62
008021715	Nursing Services	Okeechobee	\$0.00
008021717	Mental Health-Psychology	Okeechobee	\$507.39
008021718	Mental Health-Soc Worker	Okeechobee	\$38.80
		Okeechobee Total	\$12,699.08
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$16,268.28
008022512	Transportation	St. Lucie	\$39,122.40
008022515	Nursing Services	St. Lucie	\$5,772.74
008022517	Mental Health-Psychology	St. Lucie	\$5,253.34
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$66,416.76
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$8,870.51
008023312	Transportation	Osceola	\$0.00
008023315	Nursing Services	Osceola	\$0.00
008023317	Mental Health-Psychology	Osceola	\$0.00
008023318	Mental Health-Soc Worker	Osceola	\$0.00
		Osceola Total	\$8,870.51
008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$337.29
008024112	Transportation	Sumter	\$0.00

008024115	Nursing Services	Sumter	\$60.16
008024117	Mental Health-Psychology	Sumter	\$334.26
008024118	Mental Health-Soc Worker	Sumter	\$0.00
		Sumter Total	\$731.71
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$3,143.00
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$107.44
008025018	Mental Health-Soc Worker	Gulf	\$671.34
		Gulf Total	\$3,921.78
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$4,353.07
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$2,115.04
008026817	Mental Health-Psychology	Baker	\$832.24
008026818	Mental Health-Soc Worker	Baker	\$0.00
		Baker Total	\$7,300.35
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$0.00
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$590.17
008027617	Mental Health-Psychology	Alachua	\$9.89
008027618	Mental Health-Soc Worker	Alachua	\$0.00
		Alachua Total	\$600.06
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$825.37
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$307.60
008028417	Mental Health-Psychology	Dixie	\$74.15
008028418	Mental Health-Soc Worker	Dixie	\$0.00
		Dixie Total	\$1,207.12
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$3,972.69
008029212	Transportation	Bradford	\$2,367.27
008029215	Nursing Services	Bradford	\$0.00
008029217	Mental Health-Psychology	Bradford	\$47.22
008029218	Mental Health-Soc Worker	Bradford	\$0.00
		Bradford Total	\$6,387.18
008030600	Base Number	Putnam	\$0.00
008030601	Therapy Services	Putnam	\$3,670.85
008030612	Transportation	Putnam	\$6,999.11
008030615	Nursing Services	Putnam	\$3,690.55

008030617	Mental Health-Psychology	Putnam	\$614.81
008030618	Mental Health-Soc Worker	Putnam	\$528.70
		Putnam Total	\$15,504.02
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$606.00
008031412	Transportation	Liberty	\$1,849.46
008031415	Nursing Services	Liberty	\$9,601.62
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$0.00
		Liberty Total	\$12,057.08
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$7,753.96
008032212	Transportation	Flagler	\$9,623.09
008032215	Nursing Services	Flagler	\$1,627.12
008032217	Mental Health-Psychology	Flagler	\$2,626.38
008032218	Mental Health-Soc Worker	Flagler	\$998.48
		Flagler Total	\$22,629.03
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$2,516.79
008033112	Transportation	Indian River	\$570.81
008033115	Nursing Services	Indian River	\$837.99
008033117	Mental Health-Psychology	Indian River	\$1,129.28
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$5,054.87
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$28,411.15
008034912	Transportation	St. Johns	\$1,482.04
008034915	Nursing Services	St. Johns	\$370.45
008034917	Mental Health-Psychology	St. Johns	\$2,914.98
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		St. Johns Total	\$33,178.62
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	\$29,052.71
008036512	Transportation	Columbia	\$328.69
008036515	Nursing Services	Columbia	\$422.70
008036517	Mental Health-Psychology	Columbia	\$0.00

008036518	Mental Health-Soc Worker	Columbia	\$0.00
		Columbia Total	\$29,804.10
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$982.40
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	\$982.40
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$1,296.60
008038112	Transportation	Hamilton	\$1,401.84
008038115	Nursing Services	Hamilton	\$326.31
008038117	Mental Health-Psychology	Hamilton	\$191.01
008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		Hamilton Total	\$3,215.76
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$7,256.74
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	\$7,256.74
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$10,675.63
008040312	Transportation	Lake	\$0.00
008040315	Nursing Services	Lake	\$3,111.88
008040317	Mental Health-Psychology	Lake	\$2,530.88
008040318	Mental Health-Soc Worker	Lake	\$0.00
		Lake Total	\$16,318.39
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$44,508.44
008041112	Transportation	Orange	\$38,905.11
008041115	Nursing Services	Orange	\$6,231.43
008041117	Mental Health-Psychology	Orange	\$1,462.42
008041118	Mental Health-Soc Worker	Orange	\$1,324.48
		Orange Total	\$92,431.88
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$902.64
008042012	Transportation	Franklin	\$0.00
008042015	Nursing Services	Franklin	\$0.00
008042017	Mental Health-Psychology	Franklin	\$5,611.42
008042018	Mental Health-Soc Worker	Franklin	\$0.00

		Franklin Total	\$6,514.06
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$0.00
008043812	Transportation	Levy	\$2,585.76
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$133.02
008043818	Mental Health-Soc Worker	Levy	\$0.00
		Levy Total	\$2,718.78
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$2,568.34
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	\$2,568.34
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$18,562.78
008045412	Transportation	Hernando	\$1,766.60
008045415	Nursing Services	Hernando	\$1,697.83
008045417	Mental Health-Psychology	Hernando	\$726.28
008045418	Mental Health-Soc Worker	Hernando	\$1,937.21
		Hernando Total	\$24,690.70
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$2,409.42
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$157.44
008046217	Mental Health-Psychology	Suwannee	\$220.31
008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		Suwannee Total	\$2,787.17
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$92,270.50
008047112	Transportation	Nassau	\$1,010.88
008047115	Nursing Services	Nassau	\$4,100.29
008047117	Mental Health-Psychology	Nassau	\$10,714.83
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$108,096.50
008048900	Base Number	Taylor	\$0.00
008048901	Therapy Services	Taylor	\$0.00
008048912	Transportation	Taylor	\$0.00
008048915	Nursing Services	Taylor	\$0.00
008048917	Mental Health-Psychology	Taylor	\$0.00
008048918	Mental Health-Soc Worker	Taylor	\$0.00
		Taylor Total	\$0.00

008049700	Base Number	Gilchrist	\$0.00
008049701	Therapy Services	Gilchrist	\$4,555.82
008049712	Transportation	Gilchrist	\$0.00
008049715	Nursing Services	Gilchrist	\$0.00
008049717	Mental Health-Psychology	Gilchrist	\$17.91
008049718	Mental Health-Soc Worker	Gilchrist	\$0.00
		Gilchrist Total	\$4,573.73
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$10,638.18
008050112	Transportation	Hendry	\$7,982.82
008050115	Nursing Services	Hendry	\$355.39
008050117	Mental Health-Psychology	Hendry	\$0.00
008050118	Mental Health-Soc Worker	Hendry	\$2,797.98
		Hendry Total	\$21,774.37
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$33,696.19
008051912	Transportation	Volusia	\$11,050.70
008051915	Nursing Services	Volusia	\$2,241.72
008051917	Mental Health-Psychology	Volusia	\$2,954.64
008051918	Mental Health-Soc Worker	Volusia	\$1,935.60
		Volusia Total	\$51,878.85
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$1,655.39
008052712	Transportation	Hardee	\$0.00
008052715	Nursing Services	Hardee	\$0.00
008052717	Mental Health-Psychology	Hardee	\$799.87
008052718	Mental Health-Soc Worker	Hardee	\$0.00
		Hardee Total	\$2,455.26
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$6,252.11
008053512	Transportation	Madison	\$0.00
008053515	Nursing Services	Madison	\$0.00
008053517	Mental Health-Psychology	Madison	\$0.00
008053518	Mental Health-Soc Worker	Madison	\$0.00
		Madison Total	\$6,252.11
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$5,883.89
008054312	Transportation	Highlands	\$22,950.56
008054315	Nursing Services	Highlands	\$0.00
008054317	Mental Health-Psychology	Highlands	\$632.71
008054318	Mental Health-Soc Worker	Highlands	\$1,631.66
		Highlands Total	\$31,098.82
008055100	Base Number	Calhoun	\$0.00

008055101	Therapy Services	Calhoun	\$4,688.04
008055112	Transportation	Calhoun	\$4,647.84
008055115	Nursing Services	Calhoun	\$16,768.83
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		Calhoun Total	\$26,104.71
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$3,198.19
008056012	Transportation	Collier	\$48,264.50
008056015	Nursing Services	Collier	\$29,802.48
008056017	Mental Health-Psychology	Collier	\$2,018.26
008056018	Mental Health-Soc Worker	Collier	\$0.00
		Collier Total	\$83,283.43
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$0.00
008057812	Transportation	Brevard	\$0.00
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$0.00
008057818	Mental Health-Soc Worker	Brevard	\$0.00
		Brevard Total	\$0.00
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$2,586.73
008058612	Transportation	Jackson	\$3,066.47
008058615	Nursing Services	Jackson	\$139.84
008058617	Mental Health-Psychology	Jackson	\$710.26
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$6,503.30
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$26,110.01
008059412	Transportation	Escambia	\$2,613.07
008059415	Nursing Services	Escambia	\$3,695.52
008059417	Mental Health-Psychology	Escambia	\$6,672.44
008059418	Mental Health-Soc Worker	Escambia	\$672.29
		Escambia Total	\$39,763.33
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$52,536.96
008060812	Transportation	Pasco	\$17,085.80
008060815	Nursing Services	Pasco	\$4,429.86
008060817	Mental Health-Psychology	Pasco	\$4,093.67
008060818	Mental Health-Soc Worker	Pasco	\$1,756.59
		Pasco Total	\$79,902.88
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$4,256.01

008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$444.29
008061617	Mental Health-Psychology	Okaloosa	\$530.87
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$5,231.17
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$3,941.14
008062412	Transportation	Walton	\$0.00
008062415	Nursing Services	Walton	\$167.28
008062417	Mental Health-Psychology	Walton	\$29.84
008062418	Mental Health-Soc Worker	Walton	\$0.00
		Walton Total	\$4,138.26
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$1,834.80
008063212	Transportation	Charlotte	\$0.00
008063215	Nursing Services	Charlotte	725.96
008063217	Mental Health-Psychology	Charlotte	\$12.10
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		Charlotte Total	\$2,572.86
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	\$1,107.13
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	\$1,107.13
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	\$3,916.83
081003718	Mental Health-Soc Worker	Washington	\$0.00
		Washington Total	\$3,916.83
081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$11,560.08
081005312	Transportation	Santa Rosa	\$23,668.10

081005315	Nursing Services	Santa Rosa	\$63,549.66
081005317	Mental Health-Psychology	Santa Rosa	\$3,337.72
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		Santa Rosa Total	\$102,115.56
		Grand Total	\$3,244,364.40