

Fee-for-Service School Certified Match Reimbursement Report Calendar
Year 2019 Quarter 2

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$122,469.96
008000412	Transportation	Seminole	\$18,316.14
008000415	Nursing Services	Seminole	\$21,903.09
008000417	Mental Health-Psychology	Seminole	\$10,686.52
008000418	Mental Health-Soc Worker	Seminole	\$12,490.45
		Seminole Total	\$185,866.16
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$98,142.52
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$2,453.20
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$100,595.72
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$69,302.95
008002112	Transportation	Leon	\$0.00
008002115	Nursing Services	Leon	\$7,264.17
008002117	Mental Health-Psychology	Leon	\$8,490.24
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$85,057.36
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$97,916.32
008003912	Transportation	Bay	\$13,714.08
008003915	Nursing Services	Bay	\$1,725.74
008003917	Mental Health-Psychology	Bay	\$714.51

008003918	Mental Health-Soc Worker	Bay	\$1,127.06
		Bay Total	\$115,197.71
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$925,836.71
008004712	Transportation	Broward	\$400,457.26
008004715	Nursing Services	Broward	\$23,449.81
008004717	Mental Health-Psychology	Broward	\$88,326.59
008004718	Mental Health-Soc Worker	Broward	\$97,464.83
		Broward Total	\$1,535,535.20
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$32,464.55
008005512	Transportation	Citrus	\$10,326.34
008005515	Nursing Services	Citrus	\$20,526.53
008005517	Mental Health-Psychology	Citrus	\$4,223.19
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		Citrus Total	\$67,540.61
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$210,899.95
008006312	Transportation	Manatee	\$0.00
008006315	Nursing Services	Manatee	\$11,598.80
008006317	Mental Health-Psychology	Manatee	\$3,425.62
008006318	Mental Health-Soc Worker	Manatee	\$4,387.80
		Manatee Total	\$230,312.17
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$19,966.44
008007112	Transportation	Clay	\$6,817.97
008007115	Nursing Services	Clay	\$44,202.82
008007117	Mental Health-Psychology	Clay	\$155.19

008007118	Mental Health-Soc Worker	Clay	\$138.56
		Clay Total	\$71,280.98
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$20,109.29
008008012	Transportation	Desoto	\$7,015.00
008008015	Nursing Services	Desoto	\$0.00
008008017	Mental Health-Psychology	Desoto	\$0.00
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		Desoto Total	\$27,124.29
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$518,377.67
008009812	Transportation	Hillsborough	\$0.00
008009815	Nursing Services	Hillsborough	\$49,587.84
008009817	Mental Health-Psychology	Hillsborough	\$67,257.67
008009818	Mental Health-Soc Worker	Hillsborough	\$55,769.66
		Hillsborough Total	\$690,992.84
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$93,983.01
008010112	Transportation	Sarasota	\$31,821.42
008010115	Nursing Services	Sarasota	\$7,153.04
008010117	Mental Health-Psychology	Sarasota	\$7,608.63
008010118	Mental Health-Soc Worker	Sarasota	\$5,631.94
		Sarasota Total	\$146,198.04
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$213,444.57
008011012	Transportation	Marion	\$40,314.12
008011015	Nursing Services	Marion	\$4,657.29
008011017	Mental Health-Psychology	Marion	\$7,493.40

008011018	Mental Health-Soc Worker	Marion	\$5,395.17
		Marion Total	\$271,304.55
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$76,907.71
008012812	Transportation	Polk	\$11,790.09
008012815	Nursing Services	Polk	\$5,647.95
008012817	Mental Health-Psychology	Polk	\$3,086.41
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$97,432.16
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$7,783.08
008013612	Transportation	Gadsden	\$0.00
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$70.56
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		Gadsden Total	\$7,853.64
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$68,800.05
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$47.88
008014417	Mental Health-Psychology	Martin	\$1,597.76
008014418	Mental Health-Soc Worker	Martin	\$0.00
		Martin Total	\$70,445.69
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$16,890.13
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$11,459.62
008015217	Mental Health-Psychology	FSDB	\$1,183.57

008015218	Mental Health-Soc Worker	FSDB	\$0.00
		FSDB Total	\$29,533.32
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$15,482.27
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$4,406.85
008016117	Mental Health-Psychology	Monroe	\$1,580.88
008016118	Mental Health-Soc Worker	Monroe	\$0.00
		Monroe	\$21,470.00
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$339,108.85
008017912	Transportation	Pinellas	\$3,414.55
008017915	Nursing Services	Pinellas	\$46,702.43
008017917	Mental Health-Psychology	Pinellas	\$68,196.93
008017918	Mental Health-Soc Worker	Pinellas	\$71,644.34
		Pinellas Total	\$529,067.10
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$150,692.78
008018712	Transportation	Lee	\$35,786.77
008018715	Nursing Services	Lee	\$648.60
008018717	Mental Health-Psychology	Lee	\$10,762.25
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$197,890.40
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$376,769.25
008019512	Transportation	Dade	\$162,483.25
008019515	Nursing Services	Dade	\$1,824.32
008019517	Mental Health-Psychology	Dade	\$44,489.96

008019518	Mental Health-Soc Worker	Dade	\$24,146.74
		Dade Total	\$609,713.52
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$228,564.44
008020912	Transportation	Duval	\$0.00
008020915	Nursing Services	Duval	\$61,850.59
008020917	Mental Health-Psychology	Duval	\$2,853.76
008020918	Mental Health-Soc Worker	Duval	\$507.33
		Duval Total	\$293,776.12
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$21,510.65
008021712	Transportation	Okeechobee	\$1,705.96
008021715	Nursing Services	Okeechobee	\$4,927.18
008021717	Mental Health-Psychology	Okeechobee	\$2,916.48
008021718	Mental Health-Soc Worker	Okeechobee	\$344.56
		Okeechobee Total	\$31,404.83
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$62,054.47
008022512	Transportation	St. Lucie	\$32,244.42
008022515	Nursing Services	St. Lucie	\$12,463.10
008022517	Mental Health-Psychology	St. Lucie	\$10,559.24
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$117,321.23
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$53,746.59
008023312	Transportation	Osceola	\$0.00
008023315	Nursing Services	Osceola	\$7,367.07
008023317	Mental Health-Psychology	Osceola	\$32,106.05

008023318	Mental Health-Soc Worker	Osceola	\$712.39
		Osceola Total	\$93,932.10
008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$6,518.58
008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$652.47
008024117	Mental Health-Psychology	Sumter	\$746.58
008024118	Mental Health-Soc Worker	Sumter	\$0.00
		Sumter Total	\$7,917.63
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$7,449.62
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$58.80
008025018	Mental Health-Soc Worker	Gulf	\$3,765.84
		Gulf Total	\$11,274.26
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$6,683.69
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$1,777.90
008026817	Mental Health-Psychology	Baker	\$1,051.71
008026818	Mental Health-Soc Worker	Baker	\$0.00
		Baker Total	\$9,513.30
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$64,002.27
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$1.26
008027617	Mental Health-Psychology	Alachua	\$0.00

008027618	Mental Health-Soc Worker	Alachua	\$0.00
		Alachua Total	\$64,003.53
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$4,243.81
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$0.00
008028417	Mental Health-Psychology	Dixie	\$87.66
008028418	Mental Health-Soc Worker	Dixie	\$0.00
		Dixie Total	\$4,331.47
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$18,181.93
008029212	Transportation	Bradford	\$0.00
008029215	Nursing Services	Bradford	\$496.36
008029217	Mental Health-Psychology	Bradford	\$0.00
008029218	Mental Health-Soc Worker	Bradford	\$0.00
		Bradford Total	\$18,678.29
008030600	Base Number	Putnam	\$0.00
008030601	Therapy Services	Putnam	\$27,277.99
008030612	Transportation	Putnam	\$3,516.75
008030615	Nursing Services	Putnam	\$11,524.14
008030617	Mental Health-Psychology	Putnam	\$335.43
008030618	Mental Health-Soc Worker	Putnam	\$2,095.39
		Putnam Total	\$44,749.70
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$4,407.49
008031412	Transportation	Liberty	\$454.23
008031415	Nursing Services	Liberty	\$27,414.60
008031417	Mental Health-Psychology	Liberty	\$0.00

008031418	Mental Health-Soc Worker	Liberty	\$0.00
		Liberty Total	\$32,276.32
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$26,595.05
008032212	Transportation	Flagler	\$603.39
008032215	Nursing Services	Flagler	\$3,369.92
008032217	Mental Health-Psychology	Flagler	\$1,883.56
008032218	Mental Health-Soc Worker	Flagler	\$2,347.02
		Flagler Total	\$34,798.94
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$17,280.42
008033112	Transportation	Indian River	\$791.60
008033115	Nursing Services	Indian River	\$3,832.97
008033117	Mental Health-Psychology	Indian River	\$7,135.03
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$29,040.02
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$43,062.02
008034912	Transportation	St. Johns	\$0.00
008034915	Nursing Services	St. Johns	\$8,468.46
008034917	Mental Health-Psychology	St. Johns	\$2,383.88
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		St. Johns Total	\$53,914.36
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	\$20,882.69
008036512	Transportation	Columbia	\$0.00
008036515	Nursing Services	Columbia	\$0.00
008036517	Mental Health-Psychology	Columbia	\$0.00
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		Columbia Total	\$20,882.69
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$2,159.21
008037312	Transportation	Wakulla	\$0.00
008037315	Nursing Services	Wakulla	\$0.00
008037317	Mental Health-Psychology	Wakulla	\$49.14
008037318	Mental Health-Soc Worker	Wakulla	\$0.00
		Wakulla Total	\$2,208.35
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$3,097.62
008038112	Transportation	Hamilton	\$156.00
008038115	Nursing Services	Hamilton	\$647.50
008038117	Mental Health-Psychology	Hamilton	\$47.04
008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		Hamilton Total	\$3,948.16
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$21,339.11
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	\$21,339.11
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$87,064.62
008040312	Transportation	Lake	\$21,980.76
008040315	Nursing Services	Lake	\$7,732.77
008040317	Mental Health-Psychology	Lake	\$11,242.16
008040318	Mental Health-Soc Worker	Lake	\$10.92
		Lake Total	\$128,031.23
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$91,219.88
008041112	Transportation	Orange	\$15,252.95
008041115	Nursing Services	Orange	\$11,657.40
008041117	Mental Health-Psychology	Orange	\$1,650.41
008041118	Mental Health-Soc Worker	Orange	\$1,073.80
		Orange Total	\$120,854.44
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$4,783.54
008042012	Transportation	Franklin	\$0.00
008042015	Nursing Services	Franklin	\$0.00
008042017	Mental Health-Psychology	Franklin	\$1,640.52
008042018	Mental Health-Soc Worker	Franklin	\$0.00
		Franklin Total	\$6,424.06
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$12,845.74
008043812	Transportation	Levy	\$0.00
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$486.13

008043818	Mental Health-Soc Worker	Levy	\$0.00
		Levy Total	\$13,331.87
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$2,426.73
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	\$2,426.73
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$48,400.65
008045412	Transportation	Hernando	\$0.00
008045415	Nursing Services	Hernando	\$1,628.58
008045417	Mental Health-Psychology	Hernando	\$2,054.14
008045418	Mental Health-Soc Worker	Hernando	\$2,588.99
		Hernando Total	\$54,672.36
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$856.75
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$68.48
008046217	Mental Health-Psychology	Suwannee	\$0.00
008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		Suwannee Total	\$925.23
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$22,673.36
008047112	Transportation	Nassau	\$2,889.18
008047115	Nursing Services	Nassau	\$1,824.47
008047117	Mental Health-Psychology	Nassau	\$4,632.13

008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$32,019.14
008048900	Base Number	Taylor	\$0.00
008048901	Therapy Services	Taylor	\$5,435.32
008048912	Transportation	Taylor	\$689.88
008048915	Nursing Services	Taylor	\$28.91
008048917	Mental Health-Psychology	Taylor	\$199.07
008048918	Mental Health-Soc Worker	Taylor	\$0.00
		Taylor Total	\$6,353.18
008049700	Base Number	Gilchrist	\$0.00
008049701	Therapy Services	Gilchrist	\$16,074.94
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	\$16,074.94
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$35,150.35
008050112	Transportation	Hendry	\$6,630.23
008050115	Nursing Services	Hendry	\$765.45
008050117	Mental Health-Psychology	Hendry	\$371.86
008050118	Mental Health-Soc Worker	Hendry	\$2,187.16
		Hendry Total	\$45,105.05
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$81,803.84
008051912	Transportation	Volusia	\$14,651.87
008051915	Nursing Services	Volusia	\$9,394.79
008051917	Mental Health-Psychology	Volusia	\$3,076.94

008051918	Mental Health-Soc Worker	Volusia	\$4,196.71
		Volusia Total	\$113,124.15
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$14,766.11
008052712	Transportation	Hardee	\$0.00
008052715	Nursing Services	Hardee	\$0.00
008052717	Mental Health-Psychology	Hardee	\$76.44
008052718	Mental Health-Soc Worker	Hardee	\$0.00
		Hardee Total	\$14,842.55
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$3,777.57
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	\$3,777.57
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$54,613.43
008054312	Transportation	Highlands	\$3,164.51
008054315	Nursing Services	Highlands	\$0.00
008054317	Mental Health-Psychology	Highlands	\$1,933.00
008054318	Mental Health-Soc Worker	Highlands	\$9,111.71
		Highlands Total	\$68,822.65
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$14,227.48
008055112	Transportation	Calhoun	\$1,671.00
008055115	Nursing Services	Calhoun	\$27,205.15
008055117	Mental Health-Psychology	Calhoun	\$0.00

008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		Calhoun Total	\$43,103.63
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$196,746.60
008056012	Transportation	Collier	\$65,404.00
008056015	Nursing Services	Collier	\$85,723.18
008056017	Mental Health-Psychology	Collier	\$82,227.54
008056018	Mental Health-Soc Worker	Collier	\$12,828.85
		Collier Total	\$442,930.17
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$96,199.57
008057812	Transportation	Brevard	\$0.00
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$0.00
008057818	Mental Health-Soc Worker	Brevard	\$210.08
		Brevard Total	\$96,409.65
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$16,224.43
008058612	Transportation	Jackson	\$1,195.04
008058615	Nursing Services	Jackson	\$535.06
008058617	Mental Health-Psychology	Jackson	\$617.40
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$18,571.93
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$134,893.84
008059412	Transportation	Escambia	\$9,667.17
008059415	Nursing Services	Escambia	\$4,410.40
008059417	Mental Health-Psychology	Escambia	\$4,859.70

008059418	Mental Health-Soc Worker	Escambia	\$1,924.09
		Escambia Total	\$155,755.20
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$154,110.88
008060812	Transportation	Pasco	\$14,158.89
008060815	Nursing Services	Pasco	\$8,513.08
008060817	Mental Health-Psychology	Pasco	\$2,579.62
008060818	Mental Health-Soc Worker	Pasco	\$2,891.08
		Pasco Total	\$182,253.55
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$57,619.13
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$4,369.26
008061617	Mental Health-Psychology	Okaloosa	\$4,496.16
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$66,485.05
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$22,499.74
008062412	Transportation	Walton	\$3,245.64
008062415	Nursing Services	Walton	\$979.45
008062417	Mental Health-Psychology	Walton	\$246.96
008062418	Mental Health-Soc Worker	Walton	\$1,712.72
		Walton Total	\$28,684.51
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$19,896.65
008063212	Transportation	Charlotte	\$0.00
008063215	Nursing Services	Charlotte	\$0.00
008063217	Mental Health-Psychology	Charlotte	\$1,094.22

008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		Charlotte Total	\$20,990.87
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	\$5,422.10
081002912	Transportation	Holmes	\$0.00
081002915	Nursing Services	Holmes	\$0.00
081002917	Mental Health-Psychology	Holmes	\$897.22
081002918	Mental Health-Soc Worker	Holmes	\$0.00
		Holmes Total	\$6,319.32
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$10,317.91
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	\$10,317.91
081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$51,795.27
081005312	Transportation	Santa Rosa	\$141.87
081005315	Nursing Services	Santa Rosa	\$190,231.62
081005317	Mental Health-Psychology	Santa Rosa	\$4,766.01

081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		Santa Rosa Total	\$246,934.77
		Grand Total	\$7,931,263.58