

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2020 Quarter 4

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$10,413.12
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$1,242.34
008000417	Mental Health-Psychology	Seminole	\$4,585.20
008000418	Mental Health-Soc Worker	Seminole	\$3,526.77
		<b>Seminole Total</b>	\$19,767.43
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$32,274.95
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$178.13
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		<b>Palm Beach Total</b>	\$37,453.08
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$18,805.00
008002112	Transportation	Leon	\$31,529.12
008002115	Nursing Services	Leon	\$6,652.58
008002117	Mental Health-Psychology	Leon	\$1,669.24
008002118	Mental Health-Soc Worker	Leon	\$0.00
		<b>Leon Total</b>	\$58,655.94
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$79,355.52
008003912	Transportation	Bay	\$16,670.61
008003915	Nursing Services	Bay	\$3,473.99
008003917	Mental Health-Psychology	Bay	\$908.63
008003918	Mental Health-Soc Worker	Bay	\$1,890.88
		<b>Bay Total</b>	\$102,299.63
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$2,713.97
008004712	Transportation	Broward	\$8,019.03
008004715	Nursing Services	Broward	\$158.74
008004717	Mental Health-Psychology	Broward	\$104,592.19
008004718	Mental Health-Soc Worker	Broward	\$74,322.49
		<b>Broward Total</b>	\$189,806.42
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$0.00
008005512	Transportation	Citrus	\$0.00
008005515	Nursing Services	Citrus	\$0.00

008005517	Mental Health-Psychology	Citrus	\$0.00
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		<b>Citrus Total</b>	\$0.00
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$253.46
008006312	Transportation	Manatee	\$0.00
008006315	Nursing Services	Manatee	\$482.89
008006317	Mental Health-Psychology	Manatee	\$0.00
008006318	Mental Health-Soc Worker	Manatee	\$0.00
		<b>Manatee Total</b>	\$736.35
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$83,511.17
008007112	Transportation	Clay	\$22,891.10
008007115	Nursing Services	Clay	\$58,499.20
008007117	Mental Health-Psychology	Clay	\$1,844.21
008007118	Mental Health-Soc Worker	Clay	\$747.45
		<b>Clay Total</b>	\$167,493.13
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$16,564.92
008008012	Transportation	Desoto	\$0.00
008008015	Nursing Services	Desoto	\$0.00
008008017	Mental Health-Psychology	Desoto	\$0.00
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		<b>Desoto Total</b>	\$16,564.92
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$92,992.43
008009812	Transportation	Hillsborough	\$10,354.69
008009815	Nursing Services	Hillsborough	\$6,615.94
008009817	Mental Health-Psychology	Hillsborough	\$36,691.79
008009818	Mental Health-Soc Worker	Hillsborough	\$15,507.31
		<b>Hillsborough Total</b>	\$162,162.16
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$97,188.60
008010112	Transportation	Sarasota	\$0.00
008010115	Nursing Services	Sarasota	\$1,746.91
008010117	Mental Health-Psychology	Sarasota	\$0.00
008010118	Mental Health-Soc Worker	Sarasota	\$0.00
		<b>Sarasota Total</b>	\$98,935.51
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$364.61
008011012	Transportation	Marion	\$0.00
008011015	Nursing Services	Marion	\$0.00
008011017	Mental Health-Psychology	Marion	\$11.88

008011018	Mental Health-Soc Worker	Marion	\$0.00
		<b>Marion Total</b>	\$376.49
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$89,886.81
008012812	Transportation	Polk	\$0.00
008012815	Nursing Services	Polk	\$778.42
008012817	Mental Health-Psychology	Polk	\$2,981.63
008012818	Mental Health-Soc Worker	Polk	\$0.00
		<b>Polk Total</b>	\$93,646.86
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$3,436.71
008013612	Transportation	Gadsden	\$0.00
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$0.00
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		<b>Gadsden Total</b>	\$3,436.71
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$44,188.98
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$198.92
008014417	Mental Health-Psychology	Martin	\$929.77
008014418	Mental Health-Soc Worker	Martin	\$0.00
		<b>Martin Total</b>	\$45,317.67
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$20,618.04
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$8,892.11
008015217	Mental Health-Psychology	FSDB	\$352.99
008015218	Mental Health-Soc Worker	FSDB	\$0.00
		<b>FSDB Total</b>	\$29,863.14
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$14,161.67
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$6,565.84
008016117	Mental Health-Psychology	Monroe	\$0.00
008016118	Mental Health-Soc Worker	Monroe	\$0.00
		<b>Monroe</b>	\$20,727.51
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$29,058.49
008017912	Transportation	Pinellas	\$43,881.83
008017915	Nursing Services	Pinellas	\$772.00
008017917	Mental Health-Psychology	Pinellas	\$13.07
008017918	Mental Health-Soc Worker	Pinellas	\$5.78

		<b>Pinellas Total</b>	\$73,731.17
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$654.35
008018712	Transportation	Lee	\$0.00
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$17.81
008018718	Mental Health-Soc Worker	Lee	\$0.00
		<b>Lee Total</b>	\$672.16
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$46,696.69
008019512	Transportation	Dade	\$3,329.21
008019515	Nursing Services	Dade	\$0.00
008019517	Mental Health-Psychology	Dade	\$72,546.58
008019518	Mental Health-Soc Worker	Dade	\$1,874.08
		<b>Dade Total</b>	\$124,446.56
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$272,430.67
008020912	Transportation	Duval	\$0.00
008020915	Nursing Services	Duval	\$8,417.01
008020917	Mental Health-Psychology	Duval	\$202.03
008020918	Mental Health-Soc Worker	Duval	\$0.00
		<b>Duval Total</b>	\$281,049.71
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$17,039.89
008021712	Transportation	Okeechobee	\$1,195.24
008021715	Nursing Services	Okeechobee	\$606.89
008021717	Mental Health-Psychology	Okeechobee	\$2,777.61
008021718	Mental Health-Soc Worker	Okeechobee	\$30.35
		<b>Okeechobee Total</b>	\$21,649.98
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$1,938.99
008022512	Transportation	St. Lucie	\$0.00
008022515	Nursing Services	St. Lucie	\$1,481.21
008022517	Mental Health-Psychology	St. Lucie	\$0.00
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		<b>St. Lucie Total</b>	\$3,420.20
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$58,850.04
008023312	Transportation	Osceola	\$14,302.80
008023315	Nursing Services	Osceola	\$4,097.61
008023317	Mental Health-Psychology	Osceola	\$17,404.45
008023318	Mental Health-Soc Worker	Osceola	\$138.49
		<b>Osceola Total</b>	\$94,793.39

008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$5,292.06
008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$476.62
008024117	Mental Health-Psychology	Sumter	\$0.00
008024118	Mental Health-Soc Worker	Sumter	\$0.00
		<b>Sumter Total</b>	\$5,768.68
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$7,874.71
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$804.02
008025018	Mental Health-Soc Worker	Gulf	\$618.01
		<b>Gulf Total</b>	\$9,296.74
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$2,506.90
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$0.00
008026817	Mental Health-Psychology	Baker	\$370.97
008026818	Mental Health-Soc Worker	Baker	\$0.00
		<b>Baker Total</b>	\$2,877.87
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$477.10
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$0.00
008027617	Mental Health-Psychology	Alachua	\$0.00
008027618	Mental Health-Soc Worker	Alachua	\$0.00
		<b>Alachua Total</b>	\$477.10
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$5,597.69
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
		<b>Dixie Total</b>	\$5,597.69
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$3,364.26
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
		<b>Bradford Total</b>	\$3,364.26
008030600	Base Number	Putnam	\$0.00

008030601	Therapy Services	Putnam	\$18,453.30
008030612	Transportation	Putnam	\$498.08
008030615	Nursing Services	Putnam	\$5,511.20
008030617	Mental Health-Psychology	Putnam	\$111.67
008030618	Mental Health-Soc Worker	Putnam	\$919.30
		<b>Putnam Total</b>	\$25,493.55
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$4,030.89
008031412	Transportation	Liberty	\$0.00
008031415	Nursing Services	Liberty	\$22,629.23
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$0.00
		<b>Liberty Total</b>	\$26,660.12
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$24,614.00
008032212	Transportation	Flagler	\$3.07
008032215	Nursing Services	Flagler	\$2,718.75
008032217	Mental Health-Psychology	Flagler	\$313.75
008032218	Mental Health-Soc Worker	Flagler	\$971.21
		<b>Flagler Total</b>	\$28,620.78
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$0.00
008033112	Transportation	Indian River	\$133.38
008033115	Nursing Services	Indian River	\$0.00
008033117	Mental Health-Psychology	Indian River	\$0.00
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		<b>Indian River Total</b>	\$133.38
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$92.47
008034912	Transportation	St. Johns	\$552.33
008034915	Nursing Services	St. Johns	\$16.80
008034917	Mental Health-Psychology	St. Johns	\$0.00
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		<b>St. Johns Total</b>	\$661.60
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
		<b>Jefferson Total</b>	\$0.00
008036500	Base Number	Columbia	\$0.00
008036501	Therapy Services	Columbia	\$6,030.88

008036512	Transportation	Columbia	\$841.00
008036515	Nursing Services	Columbia	\$0.00
008036517	Mental Health-Psychology	Columbia	\$0.00
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		<b>Columbia Total</b>	<b>\$6,871.88</b>
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$856.40
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
		<b>Wakulla Total</b>	<b>\$856.40</b>
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$6,713.86
008038112	Transportation	Hamilton	\$0.00
008038115	Nursing Services	Hamilton	\$478.26
008038117	Mental Health-Psychology	Hamilton	\$0.00
008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		<b>Hamilton Total</b>	<b>\$7,192.12</b>
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$2,626.25
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
		<b>Union Total</b>	<b>\$2,626.25</b>
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$90,695.11
008040312	Transportation	Lake	\$0.00
008040315	Nursing Services	Lake	\$6,051.77
008040317	Mental Health-Psychology	Lake	\$194.07
008040318	Mental Health-Soc Worker	Lake	\$33.08
		<b>Lake Total</b>	<b>\$96,974.03</b>
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$1,764.75
008041112	Transportation	Orange	\$0.00
008041115	Nursing Services	Orange	\$78.32
008041117	Mental Health-Psychology	Orange	\$0.00
008041118	Mental Health-Soc Worker	Orange	\$0.00
		<b>Orange Total</b>	<b>\$1,843.07</b>
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$0.00
008042012	Transportation	Franklin	\$0.00

008042015	Nursing Services	Franklin	\$0.00
008042017	Mental Health-Psychology	Franklin	\$0.00
008042018	Mental Health-Soc Worker	Franklin	\$0.00
		<b>Franklin Total</b>	\$0.00
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$1,477.85
008043812	Transportation	Levy	\$220.98
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$1,082.92
008043818	Mental Health-Soc Worker	Levy	\$0.00
		<b>Levy Total</b>	\$2,781.75
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$0.00
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
		<b>Lafayette Total</b>	\$0.00
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$26,717.08
008045412	Transportation	Hernando	\$0.00
008045415	Nursing Services	Hernando	\$0.00
008045417	Mental Health-Psychology	Hernando	\$0.00
008045418	Mental Health-Soc Worker	Hernando	\$0.00
		<b>Hernando Total</b>	\$26,717.08
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$1,315.42
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$85.59
008046217	Mental Health-Psychology	Suwannee	\$0.00
008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		<b>Suwannee Total</b>	\$1,401.01
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$63,142.02
008047112	Transportation	Nassau	\$4,983.35
008047115	Nursing Services	Nassau	\$3,564.57
008047117	Mental Health-Psychology	Nassau	\$13,644.33
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		<b>Nassau Total</b>	\$85,334.27
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
		<b>Taylor Total</b>	\$0.00
008049700	Base Number	Gilchrist	\$0.00
008049701	Therapy Services	Gilchrist	\$11,411.97
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
		<b>Gilchrist Total</b>	\$11,411.97
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$31,702.51
008050112	Transportation	Hendry	\$13,690.39
008050115	Nursing Services	Hendry	\$636.76
008050117	Mental Health-Psychology	Hendry	\$862.86
008050118	Mental Health-Soc Worker	Hendry	\$93.47
		<b>Hendry Total</b>	\$46,985.99
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$1,156.49
008051912	Transportation	Volusia	\$55.27
008051915	Nursing Services	Volusia	\$0.00
008051917	Mental Health-Psychology	Volusia	\$0.00
008051918	Mental Health-Soc Worker	Volusia	\$0.00
		<b>Volusia Total</b>	\$1,211.76
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$7,830.17
008052712	Transportation	Hardee	\$0.00
008052715	Nursing Services	Hardee	\$0.00
008052717	Mental Health-Psychology	Hardee	\$154.38
008052718	Mental Health-Soc Worker	Hardee	\$0.00
		<b>Hardee Total</b>	\$7,984.55
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$1,878.94
008053512	Transportation	Madison	\$0.00
008053515	Nursing Services	Madison	\$0.00
008053517	Mental Health-Psychology	Madison	\$0.00
008053518	Mental Health-Soc Worker	Madison	\$209.57
		<b>Madison Total</b>	\$2,088.51
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$36,885.46
008054312	Transportation	Highlands	\$41.94
008054315	Nursing Services	Highlands	\$0.00
008054317	Mental Health-Psychology	Highlands	\$85.53

008054318	Mental Health-Soc Worker	Highlands	\$1,816.60
		<b>Highlands Total</b>	\$38,829.53
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$17,595.35
008055112	Transportation	Calhoun	\$0.00
008055115	Nursing Services	Calhoun	\$51,518.59
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		<b>Calhoun Total</b>	\$69,113.94
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$488.91
008056012	Transportation	Collier	\$55,831.51
008056015	Nursing Services	Collier	\$106.99
008056017	Mental Health-Psychology	Collier	\$0.00
008056018	Mental Health-Soc Worker	Collier	\$0.00
		<b>Collier Total</b>	\$56,427.41
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$14,094.36
008057812	Transportation	Brevard	\$0.00
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$3,137.79
008057818	Mental Health-Soc Worker	Brevard	\$230.00
		<b>Brevard Total</b>	\$17,462.15
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$9.40
008058612	Transportation	Jackson	\$0.00
008058615	Nursing Services	Jackson	\$0.00
008058617	Mental Health-Psychology	Jackson	\$0.00
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		<b>Jackson Total</b>	\$9.40
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$119,457.87
008059412	Transportation	Escambia	\$2,001.50
008059415	Nursing Services	Escambia	\$5,834.89
008059417	Mental Health-Psychology	Escambia	\$9,158.75
008059418	Mental Health-Soc Worker	Escambia	\$794.57
		<b>Escambia Total</b>	\$137,247.58
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$160,027.84
008060812	Transportation	Pasco	\$0.00
008060815	Nursing Services	Pasco	\$2,576.78
008060817	Mental Health-Psychology	Pasco	\$0.00
008060818	Mental Health-Soc Worker	Pasco	\$0.00

		<b>Pasco Total</b>	\$162,604.62
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$13,839.02
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$414.46
008061617	Mental Health-Psychology	Okaloosa	\$54.88
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		<b>Okaloosa Total</b>	\$14,308.36
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$21,354.29
008062412	Transportation	Walton	\$9,273.94
008062415	Nursing Services	Walton	\$74.45
008062417	Mental Health-Psychology	Walton	\$143.81
008062418	Mental Health-Soc Worker	Walton	\$1,129.02
		<b>Walton Total</b>	\$31,975.51
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$464.16
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
		<b>Charlotte Total</b>	\$464.16
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
		<b>Glades Total</b>	\$0.00
081002900	Base Number	Holmes	\$0.00
081002901	Therapy Services	Holmes	\$5,933.04
081002912	Transportation	Holmes	\$0.00
081002915	Nursing Services	Holmes	\$0.00
081002917	Mental Health-Psychology	Holmes	\$128.65
081002918	Mental Health-Soc Worker	Holmes	\$0.00
		<b>Holmes Total</b>	\$6,061.69
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$5,458.55
081003712	Transportation	Washington	\$0.00
081003715	Nursing Services	Washington	\$0.00
081003717	Mental Health-Psychology	Washington	\$1,693.44
081003718	Mental Health-Soc Worker	Washington	\$0.00
		<b>Washington Total</b>	\$7,151.99

081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$1,225.90
081005312	Transportation	Santa Rosa	\$1,785.54
081005315	Nursing Services	Santa Rosa	\$30,280.95
081005317	Mental Health-Psychology	Santa Rosa	\$1,710.29
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		<b>Santa Rosa Total</b>	<b>\$35,002.68</b>
		<b>Grand Total</b>	<b>\$2,634,897.55</b>