

Fee-for-Service School Certified Match Reimbursement Report Calendar
Year 2017 Quarter 2

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$81,826.24
008000412	Transportation	Seminole	\$8,220.28
008000415	Nursing Services	Seminole	\$33,391.63
008000417	Mental Health-Psychology	Seminole	\$9,083.18
008000418	Mental Health-Soc Worker	Seminole	\$240.80
		Seminole Total	\$132,762.13
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$137,502.08
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$5,776.51
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$143,278.59
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$89,541.69
008002112	Transportation	Leon	\$0.00
008002115	Nursing Services	Leon	\$8,604.07
008002117	Mental Health-Psychology	Leon	\$535.84
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$98,681.60
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$110,556.89
008003912	Transportation	Bay	\$35,325.41
008003915	Nursing Services	Bay	\$1,840.94
008003917	Mental Health-Psychology	Bay	\$2,694.28
008003918	Mental Health-Soc Worker	Bay	\$3,328.58
		Bay Total	\$153,746.10
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$758,199.67
008004712	Transportation	Broward	\$449,300.76
008004715	Nursing Services	Broward	\$23,023.30
008004717	Mental Health-Psychology	Broward	\$58,061.02
008004718	Mental Health-Soc Worker	Broward	\$65,921.15
		Broward Total	\$1,354,505.90
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$17,645.02
008005512	Transportation	Citrus	\$6,066.41
008005515	Nursing Services	Citrus	\$25,568.48
008005517	Mental Health-Psychology	Citrus	\$972.52
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		Citrus Total	\$50,252.43
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$180,205.52
008006312	Transportation	Manatee	\$0.00
008006315	Nursing Services	Manatee	\$12,435.53
008006317	Mental Health-Psychology	Manatee	\$3,223.38
008006318	Mental Health-Soc Worker	Manatee	\$5,523.48
		Manatee Total	\$201,387.91
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$9,724.75
008007112	Transportation	Clay	\$6,019.65

008007115	Nursing Services	Clay	\$51,013.87
008007117	Mental Health-Psychology	Clay	\$457.15
008007118	Mental Health-Soc Worker	Clay	\$0.00
		Clay Total	\$67,215.42
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$33,492.84
008008012	Transportation	Desoto	\$0.00
008008015	Nursing Services	Desoto	\$205.30
008008017	Mental Health-Psychology	Desoto	\$2,699.91
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		Desoto Total	\$36,398.05
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$39,435.72
008009812	Transportation	Hillsborough	\$214.03
008009815	Nursing Services	Hillsborough	\$2,127.95
008009817	Mental Health-Psychology	Hillsborough	\$23.44
008009818	Mental Health-Soc Worker	Hillsborough	\$4,373.26
		Hillsborough Total	\$46,174.40
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$94,849.16
008010112	Transportation	Sarasota	\$17,565.95
008010115	Nursing Services	Sarasota	\$5,541.87
008010117	Mental Health-Psychology	Sarasota	\$2,543.32
008010118	Mental Health-Soc Worker	Sarasota	\$909.74
		Sarasota Total	\$121,410.04
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$258,682.42
008011012	Transportation	Marion	\$37,330.39
008011015	Nursing Services	Marion	\$5,956.10
008011017	Mental Health-Psychology	Marion	\$417.94
008011018	Mental Health-Soc Worker	Marion	\$1,007.53
		Marion Total	\$303,394.38
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$40,012.64
008012812	Transportation	Polk	\$0.00
008012815	Nursing Services	Polk	\$8,352.84
008012817	Mental Health-Psychology	Polk	\$958.43
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$49,323.91
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$9,238.70
008013612	Transportation	Gadsden	\$0.00
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$289.22
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		Gadsden Total	\$9,527.92
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$74,948.75
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$533.41
008014417	Mental Health-Psychology	Martin	\$4,892.30
008014418	Mental Health-Soc Worker	Martin	\$0.00
		Martin Total	\$80,374.46
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$17,537.79

008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$16,549.16
008015217	Mental Health-Psychology	FSDB	\$1,139.69
008015218	Mental Health-Soc Worker	FSDB	\$0.00
		FSDB Total	\$35,226.64
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$36,078.43
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$15,680.90
008016117	Mental Health-Psychology	Monroe	\$984.16
008016118	Mental Health-Soc Worker	Monroe	\$0.00
		Monroe Total	\$52,743.49
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$173,413.39
008017912	Transportation	Pinellas	\$1,450.11
008017915	Nursing Services	Pinellas	\$53,407.39
008017917	Mental Health-Psychology	Pinellas	\$40,337.33
008017918	Mental Health-Soc Worker	Pinellas	\$62,193.37
		Pinellas Total	\$330,801.59
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$156,407.04
008018712	Transportation	Lee	\$49,684.48
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$953.85
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$207,045.37
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$293,271.07
008019512	Transportation	Dade	\$42,872.24
008019515	Nursing Services	Dade	\$74,129.81
008019517	Mental Health-Psychology	Dade	\$12,465.02
008019518	Mental Health-Soc Worker	Dade	\$15,848.24
		Dade Total	\$438,586.38
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$1,601.83
008020912	Transportation	Duval	\$0.00
008020915	Nursing Services	Duval	\$7,574.39
008020917	Mental Health-Psychology	Duval	\$0.00
008020918	Mental Health-Soc Worker	Duval	\$0.00
		Duval Total	\$9,176.22
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$28,585.85
008021712	Transportation	Okeechobee	\$3,763.12
008021715	Nursing Services	Okeechobee	\$4,711.03
008021717	Mental Health-Psychology	Okeechobee	\$5,828.78
008021718	Mental Health-Soc Worker	Okeechobee	\$686.45
		Okeechobee Total	\$43,575.23
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$56,960.89
008022512	Transportation	St. Lucie	\$39,101.62
008022515	Nursing Services	St. Lucie	\$11,205.55
008022517	Mental Health-Psychology	St. Lucie	\$6,502.83
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$113,770.89
008023300	Base Number	Osceola	\$0.00

008023301	Therapy Services	Osceola	\$13,681.33
008023312	Transportation	Osceola	\$0.00
008023315	Nursing Services	Osceola	\$5,214.31
008023317	Mental Health-Psychology	Osceola	\$0.00
008023318	Mental Health-Soc Worker	Osceola	\$0.00
		Osceola Total	\$18,895.64
008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$1,391.76
008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$1,315.31
008024117	Mental Health-Psychology	Sumter	\$224.29
008024118	Mental Health-Soc Worker	Sumter	\$0.00
		Sumter Total	\$2,931.36
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$9,556.11
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$548.76
008025018	Mental Health-Soc Worker	Gulf	\$1,023.21
		Gulf Total	\$11,128.08
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$2,998.61
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$0.00
008026817	Mental Health-Psychology	Baker	\$651.29
008026818	Mental Health-Soc Worker	Baker	\$0.00
		Baker Total	\$3,649.90
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$5,064.36
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$1,624.40
008027617	Mental Health-Psychology	Alachua	\$0.00
008027618	Mental Health-Soc Worker	Alachua	\$0.00
		Alachua Total	\$6,688.76
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$4,296.58
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$3,229.79
008028417	Mental Health-Psychology	Dixie	\$70.82
008028418	Mental Health-Soc Worker	Dixie	\$0.00
		Dixie Total	\$7,597.19
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	\$15,329.78
008030612	Transportation	Putnam	\$2,323.50
008030615	Nursing Services	Putnam	\$3,758.07
008030617	Mental Health-Psychology	Putnam	\$737.37
008030618	Mental Health-Soc Worker	Putnam	\$6,686.28
		Putnam Total	\$28,835.00

008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$5,545.54
008031412	Transportation	Liberty	\$713.97
008031415	Nursing Services	Liberty	\$41,103.61
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$472.84
		Liberty Total	\$47,835.96
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$29,617.91
008032212	Transportation	Flagler	\$9,256.94
008032215	Nursing Services	Flagler	\$3,329.62
008032217	Mental Health-Psychology	Flagler	\$2,655.15
008032218	Mental Health-Soc Worker	Flagler	\$6,117.89
		Flagler Total	\$50,977.51
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$29,159.09
008033112	Transportation	Indian River	\$1,047.00
008033115	Nursing Services	Indian River	\$3,315.75
008033117	Mental Health-Psychology	Indian River	\$4,111.96
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$37,633.80
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$5,570.86
008034912	Transportation	St. Johns	\$0.00
008034915	Nursing Services	St. Johns	\$3,212.02
008034917	Mental Health-Psychology	St. Johns	\$66.60
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		St. Johns Total	\$8,849.48
008035700	Base Number	Jefferson	\$0.00
008035701	Therapy Services	Jefferson	\$2,049.12
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	\$2,049.12
008036500	Base Number	Columbia	\$0.00
008036501	Therapy Services	Columbia	\$10,767.94
008036512	Transportation	Columbia	\$1,176.61
008036515	Nursing Services	Columbia	\$42.79
008036517	Mental Health-Psychology	Columbia	\$0.00
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		Columbia Total	\$11,987.34
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$3,445.59
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	\$3,445.59
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$11,205.17
008038112	Transportation	Hamilton	\$868.35
008038115	Nursing Services	Hamilton	\$1,368.65
008038117	Mental Health-Psychology	Hamilton	\$506.45
008038118	Mental Health-Soc Worker	Hamilton	\$0.00

		Hamilton Total	\$13,948.62
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$641.89
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	\$641.89
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$10.37
008040312	Transportation	Lake	\$0.00
008040315	Nursing Services	Lake	\$0.00
008040317	Mental Health-Psychology	Lake	\$0.00
008040318	Mental Health-Soc Worker	Lake	\$0.00
		Lake Total	\$10.37
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$226,450.24
008041112	Transportation	Orange	\$52,783.70
008041115	Nursing Services	Orange	\$19,433.81
008041117	Mental Health-Psychology	Orange	\$3,402.99
008041118	Mental Health-Soc Worker	Orange	\$2,426.61
		Orange Total	\$304,497.35
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$3,509.22
008042012	Transportation	Franklin	\$0.00
008042015	Nursing Services	Franklin	\$0.00
008042017	Mental Health-Psychology	Franklin	\$2,260.58
008042018	Mental Health-Soc Worker	Franklin	\$0.00
		Franklin Total	\$5,769.80
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$6,250.83
008043812	Transportation	Levy	\$0.00
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$734.86
008043818	Mental Health-Soc Worker	Levy	\$0.00
		Levy Total	\$6,985.69
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$2,657.90
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	\$2,657.90
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$38,740.09
008045412	Transportation	Hernando	\$1,161.67
008045415	Nursing Services	Hernando	\$2,827.18
008045417	Mental Health-Psychology	Hernando	\$1,975.75
008045418	Mental Health-Soc Worker	Hernando	\$3,096.69
		Hernando Total	\$47,801.38
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$558.37
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$3.79
008046217	Mental Health-Psychology	Suwannee	\$0.00

008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		Suwannee Total	\$562.16
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$12,186.32
008047112	Transportation	Nassau	\$1,570.80
008047115	Nursing Services	Nassau	\$1,518.65
008047117	Mental Health-Psychology	Nassau	\$6,810.05
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$22,085.82
008048900	Base Number	Taylor	\$0.00
008048901	Therapy Services	Taylor	\$4,748.06
008048912	Transportation	Taylor	\$225.13
008048915	Nursing Services	Taylor	\$2.94
008048917	Mental Health-Psychology	Taylor	\$43.99
008048918	Mental Health-Soc Worker	Taylor	\$0.00
		Taylor Total	\$5,020.12
008049700	Base Number	Gilchrist	\$0.00
008049701	Therapy Services	Gilchrist	\$0.00
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	\$0.00
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$40,089.32
008050112	Transportation	Hendry	\$4,396.75
008050115	Nursing Services	Hendry	\$819.69
008050117	Mental Health-Psychology	Hendry	\$0.00
008050118	Mental Health-Soc Worker	Hendry	\$2,247.37
		Hendry Total	\$47,553.13
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$98,897.26
008051912	Transportation	Volusia	\$12,745.14
008051915	Nursing Services	Volusia	\$6,527.96
008051917	Mental Health-Psychology	Volusia	\$4,793.79
008051918	Mental Health-Soc Worker	Volusia	\$4,148.73
		Volusia Total	\$127,112.88
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$21,047.50
008052712	Transportation	Hardee	\$0.00
008052715	Nursing Services	Hardee	\$0.00
008052717	Mental Health-Psychology	Hardee	\$4,137.62
008052718	Mental Health-Soc Worker	Hardee	\$0.00
		Hardee Total	\$25,185.12
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$2,282.81
008053512	Transportation	Madison	\$0.00
008053515	Nursing Services	Madison	\$1,251.88
008053517	Mental Health-Psychology	Madison	\$0.00
008053518	Mental Health-Soc Worker	Madison	\$47.22
		Madison Total	\$3,581.91
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$53,286.96
008054312	Transportation	Highlands	\$21,129.93
008054315	Nursing Services	Highlands	\$0.00

008054317	Mental Health-Psychology	Highlands	\$2,478.52
008054318	Mental Health-Soc Worker	Highlands	\$2,176.42
		Highlands Total	\$79,071.83
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$13,064.75
008055112	Transportation	Calhoun	\$4,228.77
008055115	Nursing Services	Calhoun	\$40,611.94
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$58.51
		Calhoun Total	\$57,963.97
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$129,147.43
008056012	Transportation	Collier	\$51,501.83
008056015	Nursing Services	Collier	\$117,167.70
008056017	Mental Health-Psychology	Collier	\$40,507.70
008056018	Mental Health-Soc Worker	Collier	\$0.00
		Collier Total	\$338,324.66
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$56,334.13
008057812	Transportation	Brevard	\$1,187.34
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$0.00
008057818	Mental Health-Soc Worker	Brevard	\$2,225.57
		Brevard Total	\$59,747.04
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$20,594.07
008058612	Transportation	Jackson	\$0.00
008058615	Nursing Services	Jackson	\$4.90
008058617	Mental Health-Psychology	Jackson	\$749.57
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$21,348.54
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$125,776.91
008059412	Transportation	Escambia	\$1,672.14
008059415	Nursing Services	Escambia	\$8,479.66
008059417	Mental Health-Psychology	Escambia	\$8,980.66
008059418	Mental Health-Soc Worker	Escambia	\$3,782.94
		Escambia Total	\$148,692.31
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$197,634.83
008060812	Transportation	Pasco	\$5,545.30
008060815	Nursing Services	Pasco	\$0.00
008060817	Mental Health-Psychology	Pasco	\$0.00
008060818	Mental Health-Soc Worker	Pasco	\$0.00
		Pasco Total	\$203,180.13
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$0.00
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$0.00
008061617	Mental Health-Psychology	Okaloosa	\$0.00
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$0.00
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$0.00
008062412	Transportation	Walton	\$0.00

008062415	Nursing Services	Walton	\$0.00
008062417	Mental Health-Psychology	Walton	\$0.00
008062418	Mental Health-Soc Worker	Walton	\$0.00
		Walton Total	\$0.00
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
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	\$0.00
081005312	Transportation	Santa Rosa	\$0.00
081005315	Nursing Services	Santa Rosa	\$0.00
081005317	Mental Health-Psychology	Santa Rosa	\$0.00
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		Santa Rosa Total	\$0.00
		Grand Total	\$5,843,606.40