

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2018 Quarter 4

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$59,790.54
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$8,767.32
008000417	Mental Health-Psychology	Seminole	\$3,328.45
008000418	Mental Health-Soc Worker	Seminole	\$4,167.43
		Seminole Total	\$76,053.74
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$125,463.19
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$1,931.82
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$127,395.01
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$28,270.54
008002112	Transportation	Leon	\$20,785.01
008002115	Nursing Services	Leon	\$10,304.37
008002117	Mental Health-Psychology	Leon	\$1,760.84
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$61,120.76
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$63,003.58
008003912	Transportation	Bay	\$5,263.50
008003915	Nursing Services	Bay	\$1,336.39
008003917	Mental Health-Psychology	Bay	\$1,488.53
008003918	Mental Health-Soc Worker	Bay	\$326.09
		Bay Total	\$71, 418.09
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$450,597.93
008004712	Transportation	Broward	\$117,206.23
008004715	Nursing Services	Broward	\$3,740.19
008004717	Mental Health-Psychology	Broward	\$33,723.08
008004718	Mental Health-Soc Worker	Broward	\$46,876.47
		Broward Total	\$652,143.90
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$28, 999.12
008005512	Transportation	Citrus	\$4,687.68
008005515	Nursing Services	Citrus	\$17, 757.30
008005517	Mental Health-Psychology	Citrus	\$2,254.57
008005518	Mental Health-Soc Worker	Citrus	\$0.00

		Citrus Total	\$53,698.67
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$170,302.58
008006312	Transportation	Manatee	\$0.00
008006315	Nursing Services	Manatee	\$2,789.77
008006317	Mental Health-Psychology	Manatee	\$1,412.34
008006318	Mental Health-Soc Worker	Manatee	\$1,326.12
		Manatee Total	\$175, 830.81
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$40,038.16
008007112	Transportation	Clay	\$12,600.40
008007115	Nursing Services	Clay	\$78,332.85
008007117	Mental Health-Psychology	Clay	\$274.56
008007118	Mental Health-Soc Worker	Clay	\$0.00
		Clay Total	\$131,245.97
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$12,536.55
008008012	Transportation	Desoto	\$1,764.60
008008015	Nursing Services	Desoto	\$0.00
008008017	Mental Health-Psychology	Desoto	\$0.00
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		Desoto Total	\$14,301.15
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$297,535.94
008009812	Transportation	Hillsborough	\$0.00
008009815	Nursing Services	Hillsborough	\$0.00
008009817	Mental Health-Psychology	Hillsborough	\$6,445.69
008009818	Mental Health-Soc Worker	Hillsborough	19,290.47
		Hillsborough Total	\$323,272.10
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$62,813.58
008010112	Transportation	Sarasota	\$11,578.98
008010115	Nursing Services	Sarasota	\$3,622.32
008010117	Mental Health-Psychology	Sarasota	\$3,367.76
008010118	Mental Health-Soc Worker	Sarasota	\$3,574.25
		Sarasota Total	\$84,956.89
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$140,394.24
008011012	Transportation	Marion	\$25,591.24
008011015	Nursing Services	Marion	\$706.32
008011017	Mental Health-Psychology	Marion	\$4,547.29
008011018	Mental Health-Soc Worker	Marion	\$2,155.26
		Marion Total	\$173,394.35

008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$97,388.66
008012812	Transportation	Polk	\$2,671.31
008012815	Nursing Services	Polk	\$26,482.72
008012817	Mental Health-Psychology	Polk	\$1,801.40
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$128,344.09
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$5,576.29
008013612	Transportation	Gadsden	\$0.00
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$322.32
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		Gadsden Total	\$5,898.61
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$26,060.13
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$0.00
008014417	Mental Health-Psychology	Martin	\$1,095.94
008014418	Mental Health-Soc Worker	Martin	\$0.00
		Martin Total	\$27,156.07
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$15,965.80
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$19,393.03
008015217	Mental Health-Psychology	FSDB	\$1,380.62
008015218	Mental Health-Soc Worker	FSDB	\$0.00
		FSDB Total	\$36,739.45
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$2,513.70
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$38.30
008016117	Mental Health-Psychology	Monroe	\$219.43
008016118	Mental Health-Soc Worker	Monroe	\$0.00
		Monroe	\$2,771.43
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$223,856.43
008017912	Transportation	Pinellas	\$0.00
008017915	Nursing Services	Pinellas	\$0.00
008017917	Mental Health-Psychology	Pinellas	\$13,672.91
008017918	Mental Health-Soc Worker	Pinellas	\$39,544.39
		Pinellas Total	\$277,073.73
008018700	Base Number	Lee	\$0.00

008018701	Therapy Services	Lee	\$126,808.78
008018712	Transportation	Lee	\$37,576.84
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$59.48
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$164,445.10
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$146,539.84
008019512	Transportation	Dade	\$41,322.76
008019515	Nursing Services	Dade	\$2,327.24
008019517	Mental Health-Psychology	Dade	\$38,029.49
008019518	Mental Health-Soc Worker	Dade	\$11,773.88
		Dade Total	\$240,003.21
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$60,334.91
008020912	Transportation	Duval	\$0.00
008020915	Nursing Services	Duval	\$13,128.69
008020917	Mental Health-Psychology	Duval	\$1,862.45
008020918	Mental Health-Soc Worker	Duval	\$0.00
		Duval Total	\$75,326.05
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$20,859.90
008021712	Transportation	Okeechobee	\$1,782.65
008021715	Nursing Services	Okeechobee	\$5,796.46
008021717	Mental Health-Psychology	Okeechobee	\$1,606.22
008021718	Mental Health-Soc Worker	Okeechobee	\$0.00
		Okeechobee Total	\$30,045.23
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$46,175.09
008022512	Transportation	St. Lucie	\$39,086.32
008022515	Nursing Services	St. Lucie	\$7,475.30
008022517	Mental Health-Psychology	St. Lucie	\$1,646.55
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$94,383.26
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$2,371.16
008023312	Transportation	Osceola	\$0.00
008023315	Nursing Services	Osceola	\$895.04
008023317	Mental Health-Psychology	Osceola	\$118.67
008023318	Mental Health-Soc Worker	Osceola	\$0.00
		Osceola Total	\$3,384.87
008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$5,138.92

008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$317.29
008024117	Mental Health-Psychology	Sumter	\$833.95
008024118	Mental Health-Soc Worker	Sumter	\$0.00
		Sumter Total	\$6,290.16
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$4,130.89
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$220.34
008025018	Mental Health-Soc Worker	Gulf	\$1,509.01
		Gulf Total	\$5,860.24
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$3,811.27
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$2,103.97
008026817	Mental Health-Psychology	Baker	\$302.06
008026818	Mental Health-Soc Worker	Baker	\$0.00
		Baker Total	\$6,217.30
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$450.66
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$7.68
008027617	Mental Health-Psychology	Alachua	\$0.00
008027618	Mental Health-Soc Worker	Alachua	\$0.00
		Alachua Total	\$458.34
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$4,308.29
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$1,290.34
008028417	Mental Health-Psychology	Dixie	\$167.34
008028418	Mental Health-Soc Worker	Dixie	\$435.06
		Dixie Total	\$6,201.03
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$7,632.94
008029212	Transportation	Bradford	\$535.02
008029215	Nursing Services	Bradford	\$0.00
008029217	Mental Health-Psychology	Bradford	\$0.00
008029218	Mental Health-Soc Worker	Bradford	\$0.00
		Bradford Total	\$8,167.96
008030600	Base Number	Putnam	\$0.00
008030601	Therapy Services	Putnam	\$24,947.72
008030612	Transportation	Putnam	\$183.51

008030615	Nursing Services	Putnam	\$11,312.67
008030617	Mental Health-Psychology	Putnam	\$613.51
008030618	Mental Health-Soc Worker	Putnam	\$1,581.61
		Putnam Total	\$38,639.02
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$2,003.75
008031412	Transportation	Liberty	\$0.00
008031415	Nursing Services	Liberty	\$25,998.77
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$0.00
		Liberty Total	\$28,002.52
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$19,016.03
008032212	Transportation	Flagler	\$3,077.20
008032215	Nursing Services	Flagler	\$2,272.14
008032217	Mental Health-Psychology	Flagler	\$657.27
008032218	Mental Health-Soc Worker	Flagler	\$2,155.41
		Flagler Total	\$27,178.05
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$3,118.80
008033112	Transportation	Indian River	\$636.36
008033115	Nursing Services	Indian River	\$2,722.06
008033117	Mental Health-Psychology	Indian River	\$1,579.40
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$8,056.62
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$646.18
008034912	Transportation	St. Johns	\$14,804.57
008034915	Nursing Services	St. Johns	\$25.29
008034917	Mental Health-Psychology	St. Johns	\$769.97
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		St. Johns Total	\$16,246.01
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	\$9,324.38
008036512	Transportation	Columbia	\$765.15
008036515	Nursing Services	Columbia	\$0.00

008036517	Mental Health-Psychology	Columbia	\$0.00
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		Columbia Total	\$10,089.53
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$2,229.00
008037312	Transportation	Wakulla	\$0.00
008037315	Nursing Services	Wakulla	\$0.00
008037317	Mental Health-Psychology	Wakulla	\$32.92
008037318	Mental Health-Soc Worker	Wakulla	\$0.00
		Wakulla Total	\$2,261.92
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$1,119.53
008038112	Transportation	Hamilton	\$71.28
008038115	Nursing Services	Hamilton	\$485.76
008038117	Mental Health-Psychology	Hamilton	\$71.63
008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		Hamilton Total	\$1,748.20
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$0.00
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	\$0.00
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$68,081.03
008040312	Transportation	Lake	\$3,378.18
008040315	Nursing Services	Lake	\$2,582.56
008040317	Mental Health-Psychology	Lake	\$5,346.55
008040318	Mental Health-Soc Worker	Lake	\$0.00
		Lake Total	\$79,388.32
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$113,633.31
008041112	Transportation	Orange	\$20,804.31
008041115	Nursing Services	Orange	\$3,204.37
008041117	Mental Health-Psychology	Orange	\$423.82
008041118	Mental Health-Soc Worker	Orange	\$205.09
		Orange Total	\$138,270.90
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$3,531.29
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
		Franklin Total	\$3,531.29
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$3,123.95
008043812	Transportation	Levy	\$0.00
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$327.72
008043818	Mental Health-Soc Worker	Levy	\$0.00
		Levy Total	\$3,451.67
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$89.03
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	\$89.03
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$31,196.42
008045412	Transportation	Hernando	\$1,075.80
008045415	Nursing Services	Hernando	\$0.00
008045417	Mental Health-Psychology	Hernando	\$841.88
008045418	Mental Health-Soc Worker	Hernando	\$921.60
		Hernando Total	\$34,035.70
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	\$31,146.61
008047112	Transportation	Nassau	\$2,764.62
008047115	Nursing Services	Nassau	\$4,121.15
008047117	Mental Health-Psychology	Nassau	\$13,115.21
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$51,147.59
008048900	Base Number	Taylor	\$0.00
008048901	Therapy Services	Taylor	\$487.02
008048912	Transportation	Taylor	\$119.26
008048915	Nursing Services	Taylor	\$6.37
008048917	Mental Health-Psychology	Taylor	\$0.00
008048918	Mental Health-Soc Worker	Taylor	\$0.00

		Taylor Total	\$612.65
008049700	Base Number	Gilchrist	\$0.00
008049701	Therapy Services	Gilchrist	\$8,181.88
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	\$8,181.88
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$39,916.52
008050112	Transportation	Hendry	\$647.55
008050115	Nursing Services	Hendry	\$285.13
008050117	Mental Health-Psychology	Hendry	\$2,464.16
008050118	Mental Health-Soc Worker	Hendry	\$2,838.71
		Hendry Total	\$46,152.07
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$60,219.63
008051912	Transportation	Volusia	\$7,633.36
008051915	Nursing Services	Volusia	\$6,752.39
008051917	Mental Health-Psychology	Volusia	\$2,204.92
008051918	Mental Health-Soc Worker	Volusia	\$2,263.84
		Volusia Total	\$79,074.14
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$15,665.17
008052712	Transportation	Hardee	\$0.00
008052715	Nursing Services	Hardee	\$0.00
008052717	Mental Health-Psychology	Hardee	\$1,433.63
008052718	Mental Health-Soc Worker	Hardee	\$0.00
		Hardee Total	\$17,098.80
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$5,873.38
008053512	Transportation	Madison	\$0.00
008053515	Nursing Services	Madison	\$0.00
008053517	Mental Health-Psychology	Madison	\$0.00
008053518	Mental Health-Soc Worker	Madison	\$94.66
		Madison Total	\$5,968.04
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$25,132.44
008054312	Transportation	Highlands	\$3,893.71
008054315	Nursing Services	Highlands	\$0.00
008054317	Mental Health-Psychology	Highlands	\$607.68
008054318	Mental Health-Soc Worker	Highlands	\$5,930.39
		Highlands Total	\$35,564.22

008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$10,090.50
008055112	Transportation	Calhoun	\$1,374.48
008055115	Nursing Services	Calhoun	\$26,910.08
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$11.09
		Calhoun Total	\$38,386.15
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$64,036.35
008056012	Transportation	Collier	\$55,958.60
008056015	Nursing Services	Collier	\$4,825.46
008056017	Mental Health-Psychology	Collier	\$29,475.23
008056018	Mental Health-Soc Worker	Collier	\$1,107.02
		Collier Total	\$155,402.66
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$22,486.66
008057812	Transportation	Brevard	\$150.80
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$0.00
008057818	Mental Health-Soc Worker	Brevard	\$490.24
		Brevard Total	\$23,127.70
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$9,660.98
008058612	Transportation	Jackson	\$717.49
008058615	Nursing Services	Jackson	\$341.21
008058617	Mental Health-Psychology	Jackson	\$71.62
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$10,791.30
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$98,025.09
008059412	Transportation	Escambia	\$101.13
008059415	Nursing Services	Escambia	\$3,123.73
008059417	Mental Health-Psychology	Escambia	\$2,644.68
008059418	Mental Health-Soc Worker	Escambia	\$919.94
		Escambia Total	\$104,814.57
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$155,404.67
008060812	Transportation	Pasco	\$8,335.08
008060815	Nursing Services	Pasco	\$8,582.23
008060817	Mental Health-Psychology	Pasco	\$2,460.63
008060818	Mental Health-Soc Worker	Pasco	\$1,738.62
		Pasco Total	\$176,521.23
008061600	Base Number	Okaloosa	\$0.00

008061601	Therapy Services	Okaloosa	\$14,578.18
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$1,077.70
008061617	Mental Health-Psychology	Okaloosa	\$766.03
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$16,421.91
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$18,512.28
008062412	Transportation	Walton	\$0.00
008062415	Nursing Services	Walton	\$710.73
008062417	Mental Health-Psychology	Walton	\$380.95
008062418	Mental Health-Soc Worker	Walton	\$2.59
		Walton Total	\$19,606.55
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$51,487.43
008063212	Transportation	Charlotte	\$0.00
008063215	Nursing Services	Charlotte	\$0.00
008063217	Mental Health-Psychology	Charlotte	\$159.33
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		Charlotte Total	\$51,646.76
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	\$4,349.55
081002912	Transportation	Holmes	\$0.00
081002915	Nursing Services	Holmes	\$0.00
081002917	Mental Health-Psychology	Holmes	\$286.50
081002918	Mental Health-Soc Worker	Holmes	\$0.00
		Holmes Total	\$4,636.05
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$3,571.77
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	\$3571.77
081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$27,969.79

081005312	Transportation	Santa Rosa	\$0.00
081005315	Nursing Services	Santa Rosa	\$155,764.93
081005317	Mental Health-Psychology	Santa Rosa	\$1,092.37
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		Santa Rosa Total	\$184,827.09
		Grand Total	\$4,488,139.48