

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2020 Quarter 2

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$35,938.03
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$5,104.91
008000417	Mental Health-Psychology	Seminole	\$9,124.34
008000418	Mental Health-Soc Worker	Seminole	\$8,153.20
		Seminole Total	\$58,320.48
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$88,527.27
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$1,142.16
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$89,669.43
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$22,894.97
008002112	Transportation	Leon	\$248.00
008002115	Nursing Services	Leon	\$737.03
008002117	Mental Health-Psychology	Leon	\$2,960.43
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$26,840.43
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$48,981.39
008003912	Transportation	Bay	\$5,657.13
008003915	Nursing Services	Bay	\$788.48
008003917	Mental Health-Psychology	Bay	\$498.69
008003918	Mental Health-Soc Worker	Bay	\$5.17
		Bay Total	\$55,930.86
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$774,065.51
008004712	Transportation	Broward	\$135,301.62
008004715	Nursing Services	Broward	\$22,964.44
008004717	Mental Health-Psychology	Broward	\$55,870.77
008004718	Mental Health-Soc Worker	Broward	\$51,227.77
		Broward Total	\$1,039,430.11
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$9,809.00
008005512	Transportation	Citrus	\$5,938.66
008005515	Nursing Services	Citrus	\$22,417.23

008005517	Mental Health-Psychology	Citrus	\$600.88
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		Citrus Total	\$38,765.77
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$56,751.89
008006312	Transportation	Manatee	\$7,577.28
008006315	Nursing Services	Manatee	\$2,768.98
008006317	Mental Health-Psychology	Manatee	\$3,526.45
008006318	Mental Health-Soc Worker	Manatee	\$1,589.17
		Manatee Total	\$72,213.77
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$15,372.29
008007112	Transportation	Clay	\$6,759.24
008007115	Nursing Services	Clay	\$94,804.77
008007117	Mental Health-Psychology	Clay	\$364.56
008007118	Mental Health-Soc Worker	Clay	\$431.34
		Clay Total	\$117,732.20
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$11,654.02
008008012	Transportation	Desoto	\$2,875.81
008008015	Nursing Services	Desoto	\$0.00
008008017	Mental Health-Psychology	Desoto	\$0.00
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		Desoto Total	\$14,529.83
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$140,306.13
008009812	Transportation	Hillsborough	\$6,004.84
008009815	Nursing Services	Hillsborough	\$7,819.98
008009817	Mental Health-Psychology	Hillsborough	\$29,063.41
008009818	Mental Health-Soc Worker	Hillsborough	\$327.79
		Hillsborough Total	\$183,522.15
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$44,851.29
008010112	Transportation	Sarasota	\$15,779.93
008010115	Nursing Services	Sarasota	\$1,791.86
008010117	Mental Health-Psychology	Sarasota	\$5,262.26
008010118	Mental Health-Soc Worker	Sarasota	\$1,397.06
		Sarasota Total	\$69,082.40
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$102,990.87
008011012	Transportation	Marion	\$21,111.65
008011015	Nursing Services	Marion	\$1,365.09
008011017	Mental Health-Psychology	Marion	\$2,325.53

008011018	Mental Health-Soc Worker	Marion	\$1,021.17
		Marion Total	\$128,814.31
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$45,299.10
008012812	Transportation	Polk	\$0.00
008012815	Nursing Services	Polk	\$2.92
008012817	Mental Health-Psychology	Polk	\$274.03
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$45,576.05
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$2,092.07
008013612	Transportation	Gadsden	\$156.29
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$192.16
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		Gadsden Total	\$2,440.52
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$16,462.47
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$882.72
008014417	Mental Health-Psychology	Martin	\$47.50
008014418	Mental Health-Soc Worker	Martin	\$0.00
		Martin Total	\$17,392.69
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$10,453.32
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$14,623.38
008015217	Mental Health-Psychology	FSDB	\$1,029.75
008015218	Mental Health-Soc Worker	FSDB	\$0.00
		FSDB Total	\$26,106.45
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$8,414.44
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$4,165.17
008016117	Mental Health-Psychology	Monroe	\$439.41
008016118	Mental Health-Soc Worker	Monroe	\$132.36
		Monroe	\$13,151.38
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$315,341.70
008017912	Transportation	Pinellas	\$38,206.08
008017915	Nursing Services	Pinellas	\$22,943.73
008017917	Mental Health-Psychology	Pinellas	\$26,236.92
008017918	Mental Health-Soc Worker	Pinellas	\$30,536.82

		Pinellas Total	\$433,265.25
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$76,566.16
008018712	Transportation	Lee	\$37,994.54
008018715	Nursing Services	Lee	\$476.93
008018717	Mental Health-Psychology	Lee	\$7,396.75
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$122,434.38
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$295,443.82
008019512	Transportation	Dade	\$194,476.51
008019515	Nursing Services	Dade	\$15.08
008019517	Mental Health-Psychology	Dade	\$4,261.19
008019518	Mental Health-Soc Worker	Dade	\$2,381.56
		Dade Total	\$496,578.16
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$80,979.41
008020912	Transportation	Duval	\$49,652.37
008020915	Nursing Services	Duval	\$8,203.77
008020917	Mental Health-Psychology	Duval	\$883.38
008020918	Mental Health-Soc Worker	Duval	\$0.00
		Duval Total	\$139,718.93
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$11,976.19
008021712	Transportation	Okeechobee	\$311.97
008021715	Nursing Services	Okeechobee	\$253.12
008021717	Mental Health-Psychology	Okeechobee	\$4,775.78
008021718	Mental Health-Soc Worker	Okeechobee	\$60.70
		Okeechobee Total	\$17,377.76
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$24,781.88
008022512	Transportation	St. Lucie	\$29,929.80
008022515	Nursing Services	St. Lucie	\$8,905.35
008022517	Mental Health-Psychology	St. Lucie	\$5,995.31
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$69,612.34
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$23,810.99
008023312	Transportation	Osceola	\$0.00
008023315	Nursing Services	Osceola	\$3,002.86
008023317	Mental Health-Psychology	Osceola	\$391.60
008023318	Mental Health-Soc Worker	Osceola	\$418.51
		Osceola Total	\$27,623.96

008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$3,817.05
008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$519.66
008024117	Mental Health-Psychology	Sumter	\$1,786.61
008024118	Mental Health-Soc Worker	Sumter	\$0.00
		Sumter Total	\$6,123.32
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$5,202.87
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$35.63
008025018	Mental Health-Soc Worker	Gulf	\$2,511.84
		Gulf Total	\$7,750.34
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$2,459.42
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$1,473.47
008026817	Mental Health-Psychology	Baker	\$0.00
008026818	Mental Health-Soc Worker	Baker	\$0.00
		Baker Total	\$3,932.89
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$7,865.42
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$0.00
008027617	Mental Health-Psychology	Alachua	\$373.16
008027618	Mental Health-Soc Worker	Alachua	\$0.00
		Alachua Total	\$8,238.58
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$1,877.87
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$0.00
008028417	Mental Health-Psychology	Dixie	\$75.79
008028418	Mental Health-Soc Worker	Dixie	\$0.00
		Dixie Total	\$1,953.66
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$3,802.84
008029212	Transportation	Bradford	\$208.44
008029215	Nursing Services	Bradford	\$0.00
008029217	Mental Health-Psychology	Bradford	\$0.00
008029218	Mental Health-Soc Worker	Bradford	\$0.00
		Bradford Total	\$4,011.28
008030600	Base Number	Putnam	\$0.00

008030601	Therapy Services	Putnam	\$11,801.31
008030612	Transportation	Putnam	\$1,033.13
008030615	Nursing Services	Putnam	\$2,290.17
008030617	Mental Health-Psychology	Putnam	\$0.00
008030618	Mental Health-Soc Worker	Putnam	\$3,205.31
		Putnam Total	\$18,329.92
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$1,685.21
008031412	Transportation	Liberty	\$28.12
008031415	Nursing Services	Liberty	\$8,359.32
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$0.00
		Liberty Total	\$10,072.65
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$18,577.92
008032212	Transportation	Flagler	\$443.21
008032215	Nursing Services	Flagler	\$1,617.11
008032217	Mental Health-Psychology	Flagler	\$1,256.82
008032218	Mental Health-Soc Worker	Flagler	\$2,202.17
		Flagler Total	\$24,097.23
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$2,107.35
008033112	Transportation	Indian River	\$10.38
008033115	Nursing Services	Indian River	\$269.66
008033117	Mental Health-Psychology	Indian River	\$1,929.16
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$4,316.55
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$40,545.54
008034912	Transportation	St. Johns	\$0.00
008034915	Nursing Services	St. Johns	\$3,800.94
008034917	Mental Health-Psychology	St. Johns	\$532.39
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		St. Johns Total	\$44,878.87
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	\$19,839.23

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	\$19,839.23
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$5,254.10
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	\$5,254.10
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$2,581.41
008038112	Transportation	Hamilton	\$86.68
008038115	Nursing Services	Hamilton	\$301.44
008038117	Mental Health-Psychology	Hamilton	\$0.00
008038118	Mental Health-Soc Worker	Hamilton	\$760.85
		Hamilton Total	\$3,730.38
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$11,569.84
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	\$11,569.84
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$51,477.55
008040312	Transportation	Lake	\$694.02
008040315	Nursing Services	Lake	\$5,812.87
008040317	Mental Health-Psychology	Lake	\$4,240.22
008040318	Mental Health-Soc Worker	Lake	\$1,249.94
		Lake Total	\$63,474.60
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$79,268.86
008041112	Transportation	Orange	\$4,975.47
008041115	Nursing Services	Orange	\$4,008.12
008041117	Mental Health-Psychology	Orange	\$28,288.04
008041118	Mental Health-Soc Worker	Orange	\$9,441.13
		Orange Total	\$125,981.62
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$1,926.20
008042012	Transportation	Franklin	\$0.00

008042015	Nursing Services	Franklin	\$0.00
008042017	Mental Health-Psychology	Franklin	\$1,328.17
008042018	Mental Health-Soc Worker	Franklin	\$20.90
		Franklin Total	\$3,275.27
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$2,725.70
008043812	Transportation	Levy	\$407.67
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$52.30
008043818	Mental Health-Soc Worker	Levy	\$0.00
		Levy Total	\$3,185.67
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$867.59
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	\$867.59
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$15,390.14
008045412	Transportation	Hernando	\$0.00
008045415	Nursing Services	Hernando	\$728.93
008045417	Mental Health-Psychology	Hernando	\$1,688.17
008045418	Mental Health-Soc Worker	Hernando	\$3,112.47
		Hernando Total	\$20,919.71
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$3,393.85
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$60.20
008046217	Mental Health-Psychology	Suwannee	\$0.00
008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		Suwannee Total	\$3,454.05
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$22,039.51
008047112	Transportation	Nassau	\$3,201.82
008047115	Nursing Services	Nassau	\$778.46
008047117	Mental Health-Psychology	Nassau	\$1,777.06
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$27,796.85
008048900	Base Number	Taylor	\$2,763.87
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	\$2,763.87
008049700	Base Number	Gilchrist	\$0.00
008049701	Therapy Services	Gilchrist	\$12,346.88
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	\$12,346.88
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$16,094.62
008050112	Transportation	Hendry	\$2,392.21
008050115	Nursing Services	Hendry	\$440.19
008050117	Mental Health-Psychology	Hendry	\$201.66
008050118	Mental Health-Soc Worker	Hendry	\$0.00
		Hendry Total	\$19,128.68
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$29,411.68
008051912	Transportation	Volusia	\$8,902.46
008051915	Nursing Services	Volusia	\$2,798.78
008051917	Mental Health-Psychology	Volusia	\$3,708.50
008051918	Mental Health-Soc Worker	Volusia	\$1,187.17
		Volusia Total	\$46,008.59
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$2,469.79
008052712	Transportation	Hardee	\$0.00
008052715	Nursing Services	Hardee	\$0.00
008052717	Mental Health-Psychology	Hardee	\$584.50
008052718	Mental Health-Soc Worker	Hardee	\$0.00
		Hardee Total	\$3,054.29
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$1,591.47
008053512	Transportation	Madison	\$0.00
008053515	Nursing Services	Madison	\$0.00
008053517	Mental Health-Psychology	Madison	\$0.00
008053518	Mental Health-Soc Worker	Madison	\$95.00
		Madison Total	\$1,686.47
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$21,095.78
008054312	Transportation	Highlands	\$1,300.37
008054315	Nursing Services	Highlands	\$0.00
008054317	Mental Health-Psychology	Highlands	\$799.54

008054318	Mental Health-Soc Worker	Highlands	\$4,359.78
		Highlands Total	\$27,555.47
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$7,463.97
008055112	Transportation	Calhoun	\$0.00
008055115	Nursing Services	Calhoun	\$16,675.63
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		Calhoun Total	\$24,139.60
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$65,759.58
008056012	Transportation	Collier	\$22,691.32
008056015	Nursing Services	Collier	\$55,237.37
008056017	Mental Health-Psychology	Collier	\$29,648.64
008056018	Mental Health-Soc Worker	Collier	\$1,990.97
		Collier Total	\$175,327.88
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$94,617.37
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	\$94,617.37
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$9,136.30
008058612	Transportation	Jackson	\$60.53
008058615	Nursing Services	Jackson	\$302.54
008058617	Mental Health-Psychology	Jackson	\$666.79
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$10,166.16
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$76,721.93
008059412	Transportation	Escambia	\$14,277.57
008059415	Nursing Services	Escambia	\$4,003.91
008059417	Mental Health-Psychology	Escambia	\$8,494.18
008059418	Mental Health-Soc Worker	Escambia	\$1,005.47
		Escambia Total	\$104,503.06
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$82,287.74
008060812	Transportation	Pasco	\$14,711.34
008060815	Nursing Services	Pasco	\$4,306.59
008060817	Mental Health-Psychology	Pasco	\$2,930.05
008060818	Mental Health-Soc Worker	Pasco	\$1,720.04

		Pasco Total	\$105,955.76
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$21,133.91
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$6,649.47
008061617	Mental Health-Psychology	Okaloosa	\$8,561.80
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$36,345.18
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$9,993.61
008062412	Transportation	Walton	\$2,286.21
008062415	Nursing Services	Walton	\$26.55
008062417	Mental Health-Psychology	Walton	\$197.84
008062418	Mental Health-Soc Worker	Walton	\$1,265.84
		Walton Total	\$13,770.05
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$9,895.09
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	\$9,895.09
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	\$3,971.32
081002912	Transportation	Holmes	\$0.00
081002915	Nursing Services	Holmes	\$0.00
081002917	Mental Health-Psychology	Holmes	\$133.84
081002918	Mental Health-Soc Worker	Holmes	\$0.00
		Holmes Total	\$4,105.16
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$1,744.54
081003712	Transportation	Washington	\$0.00
081003715	Nursing Services	Washington	\$0.00
081003717	Mental Health-Psychology	Washington	\$2,840.81
081003718	Mental Health-Soc Worker	Washington	\$0.00
		Washington Total	\$4,585.35

081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$58,015.86
081005312	Transportation	Santa Rosa	\$0.00
081005315	Nursing Services	Santa Rosa	\$99,533.43
081005317	Mental Health-Psychology	Santa Rosa	\$1,904.27
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		Santa Rosa Total	\$159,453.56
		Grand Total	\$4,584,592.28