

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2020 Quarter 3

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$20,458.96
008000412	Transportation	Seminole	\$418.91
008000415	Nursing Services	Seminole	\$3,546.69
008000417	Mental Health-Psychology	Seminole	\$0.00
008000418	Mental Health-Soc Worker	Seminole	\$2,870.06
		Seminole Total	\$27,294.62
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$15,623.38
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$5,913.21
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$21,536.59
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$0.00
008002112	Transportation	Leon	\$33,055.39
008002115	Nursing Services	Leon	\$1,458.95
008002117	Mental Health-Psychology	Leon	\$3,314.30
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$37,828.64
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$7,862.40
008003912	Transportation	Bay	\$4,759.25
008003915	Nursing Services	Bay	\$340.00
008003917	Mental Health-Psychology	Bay	\$470.63
008003918	Mental Health-Soc Worker	Bay	\$0.00
		Bay Total	\$13,432.28
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$729,221.03
008004712	Transportation	Broward	\$511,936.60
008004715	Nursing Services	Broward	\$20,366.87
008004717	Mental Health-Psychology	Broward	\$3,307.87
008004718	Mental Health-Soc Worker	Broward	\$1,868.49
		Broward Total	\$1,266,700.86
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$0.00
008005512	Transportation	Citrus	\$91.85
008005515	Nursing Services	Citrus	\$0.00

008005517	Mental Health-Psychology	Citrus	\$109.88
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		Citrus Total	\$201.73
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$1,335.12
008006312	Transportation	Manatee	\$0.00
008006315	Nursing Services	Manatee	\$0.00
008006317	Mental Health-Psychology	Manatee	\$480.09
008006318	Mental Health-Soc Worker	Manatee	\$49.64
		Manatee Total	\$1,864.85
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$116,065.93
008007112	Transportation	Clay	\$14,545.36
008007115	Nursing Services	Clay	\$133,929.37
008007117	Mental Health-Psychology	Clay	\$934.10
008007118	Mental Health-Soc Worker	Clay	\$1,096.59
		Clay Total	\$266,571.35
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$342.14
008008012	Transportation	Desoto	\$120.20
008008015	Nursing Services	Desoto	\$0.00
008008017	Mental Health-Psychology	Desoto	\$0.00
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		Desoto Total	\$462.34
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$32,325.33
008009812	Transportation	Hillsborough	\$613.65
008009815	Nursing Services	Hillsborough	\$11,387.67
008009817	Mental Health-Psychology	Hillsborough	\$32,612.64
008009818	Mental Health-Soc Worker	Hillsborough	\$37,905.49
		Hillsborough Total	\$114,844.78
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$7,710.08
008010112	Transportation	Sarasota	\$3,654.26
008010115	Nursing Services	Sarasota	\$1,437.55
008010117	Mental Health-Psychology	Sarasota	\$1,399.51
008010118	Mental Health-Soc Worker	Sarasota	\$1,156.74
		Sarasota Total	\$15,358.14
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$11,373.35
008011012	Transportation	Marion	\$2,078.90
008011015	Nursing Services	Marion	\$0.00
008011017	Mental Health-Psychology	Marion	\$3,738.48

008011018	Mental Health-Soc Worker	Marion	\$1,379.81
		Marion Total	\$18,570.54
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$10,383.54
008012812	Transportation	Polk	\$0.00
008012815	Nursing Services	Polk	\$324.24
008012817	Mental Health-Psychology	Polk	\$288.34
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$10,996.12
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$1,320.63
008013612	Transportation	Gadsden	\$292.79
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$47.04
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		Gadsden Total	\$1,660.46
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	30,993.67
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$90.84
008014417	Mental Health-Psychology	Martin	\$2,383.68
008014418	Mental Health-Soc Worker	Martin	\$0.00
		Martin Total	\$33,468.19
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$24.18
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$0.00
008015217	Mental Health-Psychology	FSDB	\$6.54
008015218	Mental Health-Soc Worker	FSDB	\$0.00
		FSDB Total	\$30.72
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$444.10
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$978.57
008016117	Mental Health-Psychology	Monroe	\$0.00
008016118	Mental Health-Soc Worker	Monroe	\$0.00
		Monroe	\$1,422.67
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$13,382.61
008017912	Transportation	Pinellas	\$56,983.20
008017915	Nursing Services	Pinellas	\$0.00
008017917	Mental Health-Psychology	Pinellas	\$1,513.55
008017918	Mental Health-Soc Worker	Pinellas	\$143.49

		Pinellas Total	\$72,022.85
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$11,096.10
008018712	Transportation	Lee	\$5,196.66
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$101.00
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$16,393.76
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$6,957.89
008019512	Transportation	Dade	\$53,816.84
008019515	Nursing Services	Dade	\$0.00
008019517	Mental Health-Psychology	Dade	\$48.68
008019518	Mental Health-Soc Worker	Dade	\$29,130.62
		Dade Total	\$89,954.03
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$8,999.63
008020912	Transportation	Duval	\$1,101.40
008020915	Nursing Services	Duval	\$498.94
008020917	Mental Health-Psychology	Duval	\$2,471.32
008020918	Mental Health-Soc Worker	Duval	\$0.00
		Duval Total	\$13,071.29
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$2,905.79
008021712	Transportation	Okeechobee	\$174.72
008021715	Nursing Services	Okeechobee	\$30.24
008021717	Mental Health-Psychology	Okeechobee	\$660.20
008021718	Mental Health-Soc Worker	Okeechobee	\$0.00
		Okeechobee Total	\$3,770.95
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$3,909.74
008022512	Transportation	St. Lucie	\$9,235.09
008022515	Nursing Services	St. Lucie	\$1,783.86
008022517	Mental Health-Psychology	St. Lucie	\$3,219.36
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$18,148.05
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$13,185.41
008023312	Transportation	Osceola	\$87,612.12
008023315	Nursing Services	Osceola	\$257.41
008023317	Mental Health-Psychology	Osceola	\$24,895.56
008023318	Mental Health-Soc Worker	Osceola	\$1,834.44
		Osceola Total	\$127,784.94

008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$288.30
008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$63.00
008024117	Mental Health-Psychology	Sumter	\$868.99
008024118	Mental Health-Soc Worker	Sumter	.00
		Sumter Total	\$1,220.29
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$459.23
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$1,150.43
008025018	Mental Health-Soc Worker	Gulf	\$36.42
		Gulf Total	\$1,646.08
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$2,398.10
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$1,173.22
008026817	Mental Health-Psychology	Baker	\$1,198.26
008026818	Mental Health-Soc Worker	Baker	\$0.00
		Baker Total	\$4,769.58
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$1,427.30
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
		Alachua Total	\$1,427.30
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$0.00
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$967.40
008028417	Mental Health-Psychology	Dixie	\$0.00
008028418	Mental Health-Soc Worker	Dixie	\$0.00
		Dixie Total	\$967.40
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$186.92
008029212	Transportation	Bradford	\$0.00
008029215	Nursing Services	Bradford	\$0.00
008029217	Mental Health-Psychology	Bradford	\$189.77
008029218	Mental Health-Soc Worker	Bradford	\$0.00
		Bradford Total	\$376.69
008030600	Base Number	Putnam	\$0.00

008030601	Therapy Services	Putnam	\$3,181.18
008030612	Transportation	Putnam	\$3,320.95
008030615	Nursing Services	Putnam	\$0.00
008030617	Mental Health-Psychology	Putnam	\$1,008.95
008030618	Mental Health-Soc Worker	Putnam	\$236.73
		Putnam Total	\$7,747.81
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$1,115.32
008031412	Transportation	Liberty	\$1,749.58
008031415	Nursing Services	Liberty	\$0.00
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$0.00
		Liberty Total	\$2,864.90
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$6,939.22
008032212	Transportation	Flagler	\$2,762.26
008032215	Nursing Services	Flagler	\$0.00
008032217	Mental Health-Psychology	Flagler	\$176.47
008032218	Mental Health-Soc Worker	Flagler	\$522.33
		Flagler Total	\$10,400.28
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$1,767.86
008033112	Transportation	Indian River	\$5.71
008033115	Nursing Services	Indian River	\$0.00
008033117	Mental Health-Psychology	Indian River	\$0.00
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$1,773.57
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$3,119.16
008034912	Transportation	St. Johns	\$39,164.93
008034915	Nursing Services	St. Johns	\$4,110.08
008034917	Mental Health-Psychology	St. Johns	\$4,306.33
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		St. Johns Total	\$50,700.50
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	\$20,906.42

008036512	Transportation	Columbia	\$464.28
008036515	Nursing Services	Columbia	\$1,278.35
008036517	Mental Health-Psychology	Columbia	\$0.00
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		Columbia Total	\$22,649.05
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$0.00
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	\$0.00
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$36.26
008038112	Transportation	Hamilton	\$910.08
008038115	Nursing Services	Hamilton	\$0.00
008038117	Mental Health-Psychology	Hamilton	\$0.00
008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		Hamilton Total	\$946.34
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$2,445.63
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	\$2,445.63
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$640.58
008040312	Transportation	Lake	\$94,258.27
008040315	Nursing Services	Lake	\$0.00
008040317	Mental Health-Psychology	Lake	\$369.58
008040318	Mental Health-Soc Worker	Lake	\$92.20
		Lake Total	\$95,360.63
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$9,270.72
008041112	Transportation	Orange	\$151.40
008041115	Nursing Services	Orange	\$54.60
008041117	Mental Health-Psychology	Orange	\$4,162.92
008041118	Mental Health-Soc Worker	Orange	\$2,077.56
		Orange Total	\$15,717.20
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	\$828.75
008042018	Mental Health-Soc Worker	Franklin	\$90.10
		Franklin Total	\$918.85
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$0.00
008043812	Transportation	Levy	\$0.00
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$0.00
008043818	Mental Health-Soc Worker	Levy	\$0.00
		Levy Total	\$0.00
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
		Lafayette Total	\$0.00
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$5,430.68
008045412	Transportation	Hernando	\$0.00
008045415	Nursing Services	Hernando	\$340.08
008045417	Mental Health-Psychology	Hernando	\$1,725.79
008045418	Mental Health-Soc Worker	Hernando	\$166.22
		Hernando Total	\$7,662.77
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$1,311.03
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$8.40
008046217	Mental Health-Psychology	Suwannee	\$0.00
008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		Suwannee Total	\$1,319.43
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$5,838.53
008047112	Transportation	Nassau	\$3,421.60
008047115	Nursing Services	Nassau	\$1,636.82
008047117	Mental Health-Psychology	Nassau	\$5,109.20
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$16,006.15
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
		Taylor Total	\$0.00
008049700	Base Number	Gilchrist	\$0.00
008049701	Therapy Services	Gilchrist	\$1,881.73
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	\$1,881.73
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$2,651.19
008050112	Transportation	Hendry	\$1,166.15
008050115	Nursing Services	Hendry	\$0.00
008050117	Mental Health-Psychology	Hendry	\$537.14
008050118	Mental Health-Soc Worker	Hendry	\$6,630.71
		Hendry Total	\$10,985.19
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$3,996.80
008051912	Transportation	Volusia	\$551.63
008051915	Nursing Services	Volusia	\$0.00
008051917	Mental Health-Psychology	Volusia	\$124.21
008051918	Mental Health-Soc Worker	Volusia	\$0.00
		Volusia Total	\$4,672.64
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$0.00
008052712	Transportation	Hardee	\$0.00
008052715	Nursing Services	Hardee	\$0.00
008052717	Mental Health-Psychology	Hardee	\$0.00
008052718	Mental Health-Soc Worker	Hardee	\$0.00
		Hardee Total	\$0.00
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$2,538.69
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	\$2,538.69
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$6,273.50
008054312	Transportation	Highlands	\$10,842.11
008054315	Nursing Services	Highlands	\$0.00
008054317	Mental Health-Psychology	Highlands	\$524.83

008054318	Mental Health-Soc Worker	Highlands	\$1,343.89
		Highlands Total	\$18,984.33
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$1,153.25
008055112	Transportation	Calhoun	\$506.00
008055115	Nursing Services	Calhoun	\$0.00
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		Calhoun Total	\$1,659.25
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$0.00
008056012	Transportation	Collier	\$50,931.02
008056015	Nursing Services	Collier	\$337.34
008056017	Mental Health-Psychology	Collier	\$0.00
008056018	Mental Health-Soc Worker	Collier	\$0.00
		Collier Total	\$51,268.36
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$38,217.79
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	\$38,217.79
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$0.00
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
		Jackson Total	\$0.00
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$1,849.87
008059412	Transportation	Escambia	\$31,572.80
008059415	Nursing Services	Escambia	\$2.57
008059417	Mental Health-Psychology	Escambia	\$6,386.70
008059418	Mental Health-Soc Worker	Escambia	\$35.22
		Escambia Total	\$39,847.16
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$1,637.51
008060812	Transportation	Pasco	\$21,538.24
008060815	Nursing Services	Pasco	\$23.65
008060817	Mental Health-Psychology	Pasco	\$1,580.44
008060818	Mental Health-Soc Worker	Pasco	\$1,083.70

		Pasco Total	\$25,863.54
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$20,406.57
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$10.36
008061617	Mental Health-Psychology	Okaloosa	\$412.32
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$20,829.25
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$4,718.21
008062412	Transportation	Walton	\$8,806.01
008062415	Nursing Services	Walton	\$0.00
008062417	Mental Health-Psychology	Walton	\$0.00
008062418	Mental Health-Soc Worker	Walton	\$884.00
		Walton Total	\$14,408.22
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$0.00
008063212	Transportation	Charlotte	\$0.00
008063215	Nursing Services	Charlotte	\$2,401.58
008063217	Mental Health-Psychology	Charlotte	\$0.00
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		Charlotte Total	\$2,401.58
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	\$230.65
081002912	Transportation	Holmes	\$0.00
081002915	Nursing Services	Holmes	\$0.00
081002917	Mental Health-Psychology	Holmes	\$688.70
081002918	Mental Health-Soc Worker	Holmes	\$0.00
		Holmes Total	\$919.35
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	\$20,011.14
081005312	Transportation	Santa Rosa	\$0.00
081005315	Nursing Services	Santa Rosa	\$24,419.76
081005317	Mental Health-Psychology	Santa Rosa	\$6,593.92
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		Santa Rosa Total	\$51,024.82
		Grand Total	\$2,705,813.10