

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2021 Quarter 4

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$10,309.47
008000412	Transportation	Seminole	\$8,046.48
008000415	Nursing Services	Seminole	\$6,583.46
008000417	Mental Health-Psychology	Seminole	\$0.00
008000418	Mental Health-Soc Worker	Seminole	\$23,380.39
		Seminole Total	\$48,319.80
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$107,203.12
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$12,357.98
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$119,561.10
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$25,053.67
008002112	Transportation	Leon	\$5,530.45
008002115	Nursing Services	Leon	\$72.52
008002117	Mental Health-Psychology	Leon	\$72.43
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$30,729.07
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$92,382.90
008003912	Transportation	Bay	\$1,159.49
008003915	Nursing Services	Bay	\$0.00
008003917	Mental Health-Psychology	Bay	\$395.06
008003918	Mental Health-Soc Worker	Bay	\$272.13
		Bay Total	\$94,209.58
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$412,223.62
008004712	Transportation	Broward	\$1,871.28
008004715	Nursing Services	Broward	\$2,122.40
008004717	Mental Health-Psychology	Broward	\$60,985.81
008004718	Mental Health-Soc Worker	Broward	\$62,086.74
		Broward Total	\$539,289.85
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$21,450.22
008005512	Transportation	Citrus	\$0.00
008005515	Nursing Services	Citrus	\$3,793.92

008005517	Mental Health-Psychology	Citrus	\$20.24
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		Citrus Total	\$25,264.38
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$165,322.19
008006312	Transportation	Manatee	\$4,940.32
008006315	Nursing Services	Manatee	\$3,354.77
008006317	Mental Health-Psychology	Manatee	\$2,019.96
008006318	Mental Health-Soc Worker	Manatee	\$1,906.81
		Manatee Total	\$177,544.05
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$91,515.52
008007112	Transportation	Clay	\$9,203.19
008007115	Nursing Services	Clay	\$129,066.20
008007117	Mental Health-Psychology	Clay	\$4,475.46
008007118	Mental Health-Soc Worker	Clay	\$2,914.34
		Clay Total	\$237,174.71
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$14,762.93
008008012	Transportation	Desoto	\$111.18
008008015	Nursing Services	Desoto	\$0.00
008008017	Mental Health-Psychology	Desoto	\$0.00
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		Desoto Total	\$14,874.11
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$55,399.13
008009812	Transportation	Hillsborough	\$3,537.20
008009815	Nursing Services	Hillsborough	\$2.88
008009817	Mental Health-Psychology	Hillsborough	\$697.91
008009818	Mental Health-Soc Worker	Hillsborough	\$697.02
		Hillsborough Total	\$60,334.14
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$96,702.00
008010112	Transportation	Sarasota	\$12,755.16
008010115	Nursing Services	Sarasota	\$4,538.06
008010117	Mental Health-Psychology	Sarasota	\$17,194.22
008010118	Mental Health-Soc Worker	Sarasota	\$6,135.30
		Sarasota Total	\$137,324.74
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$200,962.96
008011012	Transportation	Marion	\$2,781.02
008011015	Nursing Services	Marion	\$1,272.87
008011017	Mental Health-Psychology	Marion	\$20,456.84

008011018	Mental Health-Soc Worker	Marion	\$24,035.15
		Marion Total	\$249,508.84
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$86,673.02
008012812	Transportation	Polk	\$620.59
008012815	Nursing Services	Polk	\$2,795.38
008012817	Mental Health-Psychology	Polk	\$13,401.37
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$103,490.36
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$2,032.58
008013612	Transportation	Gadsden	\$0.00
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$151.44
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		Gadsden Total	\$2,184.02
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$16,582.52
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$0.00
008014417	Mental Health-Psychology	Martin	\$3,785.61
008014418	Mental Health-Soc Worker	Martin	\$0.00
		Martin Total	\$20,368.13
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$16,109.99
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$1,910.98
008015217	Mental Health-Psychology	FSDB	\$0.00
008015218	Mental Health-Soc Worker	FSDB	\$0.00
		FSDB Total	\$18,020.97
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$16,523.27
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$8,273.50
008016117	Mental Health-Psychology	Monroe	\$2,528.35
008016118	Mental Health-Soc Worker	Monroe	\$3,471.63
		Monroe	\$30,796.75
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$32,489.14
008017912	Transportation	Pinellas	\$23,222.46
008017915	Nursing Services	Pinellas	\$1,568.19
008017917	Mental Health-Psychology	Pinellas	\$10,202.16
008017918	Mental Health-Soc Worker	Pinellas	\$11,456.64

		Pinellas Total	\$78,938.59
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$124,448.28
008018712	Transportation	Lee	\$2,978.04
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$10,483.62
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$137,909.94
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$328,143.63
008019512	Transportation	Dade	\$72.20
008019515	Nursing Services	Dade	\$0.00
008019517	Mental Health-Psychology	Dade	\$184.36
008019518	Mental Health-Soc Worker	Dade	\$0.00
		Dade Total	\$328,400.19
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$195,345.55
008020912	Transportation	Duval	\$16,592.00
008020915	Nursing Services	Duval	\$15,014.28
008020917	Mental Health-Psychology	Duval	\$21,078.56
008020918	Mental Health-Soc Worker	Duval	\$5,086.83
		Duval Total	\$253,117.22
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$23,614.28
008021712	Transportation	Okeechobee	\$2,453.17
008021715	Nursing Services	Okeechobee	\$684.93
008021717	Mental Health-Psychology	Okeechobee	\$888.55
008021718	Mental Health-Soc Worker	Okeechobee	\$0.00
		Okeechobee Total	\$27,640.93
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$43,479.77
008022512	Transportation	St. Lucie	\$0.00
008022515	Nursing Services	St. Lucie	\$8,472.56
008022517	Mental Health-Psychology	St. Lucie	\$7,887.62
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$59,839.95
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$49,797.49
008023312	Transportation	Osceola	\$13,160.93
008023315	Nursing Services	Osceola	\$235.95
008023317	Mental Health-Psychology	Osceola	\$3,943.99
008023318	Mental Health-Soc Worker	Osceola	\$0.00
		Osceola Total	\$67,138.36

008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$3,715.13
008024112	Transportation	Sumter	\$33.90
008024115	Nursing Services	Sumter	\$290.20
008024117	Mental Health-Psychology	Sumter	\$105.35
008024118	Mental Health-Soc Worker	Sumter	\$0.00
		Sumter Total	\$4,144.58
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$7,766.31
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$0.00
008025018	Mental Health-Soc Worker	Gulf	\$168.62
		Gulf Total	\$7,934.93
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$4,472.40
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$1,061.38
008026817	Mental Health-Psychology	Baker	\$25.90
008026818	Mental Health-Soc Worker	Baker	\$0.00
		Baker Total	\$5,559.68
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$83,119.73
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$2.82
008027617	Mental Health-Psychology	Alachua	\$3,322.73
008027618	Mental Health-Soc Worker	Alachua	\$0.00
		Alachua Total	\$86,445.28
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$6,920.90
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$0.00
008028417	Mental Health-Psychology	Dixie	\$43.62
008028418	Mental Health-Soc Worker	Dixie	\$0.00
		Dixie Total	\$6,964.52
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$623.46
008029212	Transportation	Bradford	\$18.62
008029215	Nursing Services	Bradford	\$0.00
008029217	Mental Health-Psychology	Bradford	\$0.00
008029218	Mental Health-Soc Worker	Bradford	\$0.00
		Bradford Total	\$642.08
008030600	Base Number	Putnam	\$0.00

008030601	Therapy Services	Putnam	\$14,349.01
008030612	Transportation	Putnam	\$8.55
008030615	Nursing Services	Putnam	\$1,869.40
008030617	Mental Health-Psychology	Putnam	\$0.00
008030618	Mental Health-Soc Worker	Putnam	\$0.00
		Putnam Total	\$16,226.96
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$2,945.11
008031412	Transportation	Liberty	\$0.00
008031415	Nursing Services	Liberty	\$18,434.07
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$0.00
		Liberty Total	\$21,379.18
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$20,631.99
008032212	Transportation	Flagler	\$33.99
008032215	Nursing Services	Flagler	\$1,252.44
008032217	Mental Health-Psychology	Flagler	\$0.00
008032218	Mental Health-Soc Worker	Flagler	\$0.00
		Flagler Total	\$21,918.42
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$24,177.26
008033112	Transportation	Indian River	\$0.00
008033115	Nursing Services	Indian River	\$1,323.18
008033117	Mental Health-Psychology	Indian River	\$85.60
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$25,586.04
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$1,390.90
008034912	Transportation	St. Johns	\$31,162.11
008034915	Nursing Services	St. Johns	\$345.21
008034917	Mental Health-Psychology	St. Johns	\$7,169.57
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		St. Johns Total	\$40,067.79
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	\$6,540.23

008036512	Transportation	Columbia	\$745.56
008036515	Nursing Services	Columbia	\$0.00
008036517	Mental Health-Psychology	Columbia	\$0.00
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		Columbia Total	\$7,285.79
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	\$4,092.43
008038112	Transportation	Hamilton	\$0.00
008038115	Nursing Services	Hamilton	\$122.64
008038117	Mental Health-Psychology	Hamilton	\$0.00
008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		Hamilton Total	\$4,215.07
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$489.84
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	\$489.84
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$88,174.66
008040312	Transportation	Lake	\$41,933.28
008040315	Nursing Services	Lake	\$11,619.15
008040317	Mental Health-Psychology	Lake	\$28,859.65
008040318	Mental Health-Soc Worker	Lake	\$13,296.93
		Lake Total	\$183,883.67
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$287,212.89
008041112	Transportation	Orange	\$356.58
008041115	Nursing Services	Orange	\$3,495.27
008041117	Mental Health-Psychology	Orange	\$87,378.61
008041118	Mental Health-Soc Worker	Orange	\$19,926.87
		Orange Total	\$398,370.22
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$5,149.22
008042012	Transportation	Franklin	\$0.00

008042019	Nursing Services	Franklin	\$0.00
008042017	Mental Health-Psychology	Franklin	\$6.58
008042018	Mental Health-Soc Worker	Franklin	\$0.00
		Franklin Total	\$5,155.80
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$2,777.37
008043812	Transportation	Levy	\$0.00
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$536.85
008043818	Mental Health-Soc Worker	Levy	\$0.00
		Levy Total	\$3,314.22
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	\$47,009.58
008045412	Transportation	Hernando	\$0.00
008045415	Nursing Services	Hernando	\$2,365.62
008045417	Mental Health-Psychology	Hernando	\$3,663.97
008045418	Mental Health-Soc Worker	Hernando	\$2,155.80
		Hernando Total	\$55,194.97
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$2,827.05
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$231.16
008046217	Mental Health-Psychology	Suwannee	\$0.00
008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		Suwannee Total	\$3,058.21
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$52,457.17
008047112	Transportation	Nassau	\$1,761.01
008047115	Nursing Services	Nassau	\$2,047.23
008047117	Mental Health-Psychology	Nassau	\$11,697.93
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$67,963.34
008048900	Base Number	Taylor	\$236.50
008048901	Therapy Services	Taylor	\$0.00
008048912	Transportation	Taylor	\$0.00
008048915	Nursing Services	Taylor	\$54.44

008048917	Mental Health-Psychology	Taylor	\$26.91
008048918	Mental Health-Soc Worker	Taylor	\$0.00
		Taylor Total	\$317.85
008049700	Base Number	Gilchrist	\$0.00
008049701	Therapy Services	Gilchrist	\$8,310.78
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	\$8,310.78
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$25,298.63
008050112	Transportation	Hendry	\$107.55
008050115	Nursing Services	Hendry	\$3.27
008050117	Mental Health-Psychology	Hendry	\$0.00
008050118	Mental Health-Soc Worker	Hendry	\$896.69
		Hendry Total	\$26,306.14
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$42,098.20
008051912	Transportation	Volusia	\$241.48
008051915	Nursing Services	Volusia	\$335.88
008051917	Mental Health-Psychology	Volusia	\$3,295.95
008051918	Mental Health-Soc Worker	Volusia	\$5,958.46
		Volusia Total	\$51,929.97
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$8,885.16
008052712	Transportation	Hardee	\$0.00
008052715	Nursing Services	Hardee	\$0.00
008052717	Mental Health-Psychology	Hardee	\$1,204.92
008052718	Mental Health-Soc Worker	Hardee	\$0.00
		Hardee Total	\$10,090.08
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$13,541.28
008053512	Transportation	Madison	\$0.00
008053515	Nursing Services	Madison	\$0.00
008053517	Mental Health-Psychology	Madison	\$323.37
008053518	Mental Health-Soc Worker	Madison	\$0.00
		Madison Total	\$13,864.65
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$30,803.28
008054312	Transportation	Highlands	\$0.00
008054315	Nursing Services	Highlands	\$0.00
008054317	Mental Health-Psychology	Highlands	\$39.51

008054318	Mental Health-Soc Worker	Highlands	\$89.21
		Highlands Total	\$30,932.00
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$14,171.08
008055112	Transportation	Calhoun	\$0.00
008055115	Nursing Services	Calhoun	\$38,550.89
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		Calhoun Total	\$52,721.97
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$136,600.07
008056012	Transportation	Collier	\$131,500.43
008056015	Nursing Services	Collier	\$2,039.17
008056017	Mental Health-Psychology	Collier	\$96,847.37
008056018	Mental Health-Soc Worker	Collier	\$13,858.34
		Collier Total	\$380,845.38
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$82,056.29
008057812	Transportation	Brevard	\$6,856.43
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$1,455.14
008057818	Mental Health-Soc Worker	Brevard	\$2,231.24
		Brevard Total	\$92,599.10
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$15,247.78
008058612	Transportation	Jackson	\$151.32
008058615	Nursing Services	Jackson	\$123.96
008058617	Mental Health-Psychology	Jackson	\$0.00
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$15,523.06
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$105,087.11
008059412	Transportation	Escambia	\$12,599.98
008059415	Nursing Services	Escambia	\$2,349.88
008059417	Mental Health-Psychology	Escambia	\$3,483.05
008059418	Mental Health-Soc Worker	Escambia	\$0.00
		Escambia Total	\$123,520.02
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$168,126.52
008060812	Transportation	Pasco	\$30.96
008060815	Nursing Services	Pasco	\$6,482.39
008060817	Mental Health-Psychology	Pasco	\$6,611.17
008060818	Mental Health-Soc Worker	Pasco	\$2,369.82

		Pasco Total	\$183,620.86
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$12,698.54
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$1,234.00
008061617	Mental Health-Psychology	Okaloosa	\$1,811.21
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$15,743.75
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$19,141.56
008062412	Transportation	Walton	\$0.00
008062415	Nursing Services	Walton	\$53.58
008062417	Mental Health-Psychology	Walton	\$46.09
008062418	Mental Health-Soc Worker	Walton	\$18.34
		Walton Total	\$19,259.57
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$1,385.68
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	\$1,385.68
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	\$4,696.26
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	\$4,696.26
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$5,985.40
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	\$5,985.40

081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$72,245.44
081005312	Transportation	Santa Rosa	\$4,273.24
081005315	Nursing Services	Santa Rosa	\$191,988.52
081005317	Mental Health-Psychology	Santa Rosa	\$0.00
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		Santa Rosa Total	\$268,507.20
		Grand Total	\$5,133,940.09