

Fee-for-Service School Certified Match Reimbursement Report Calendar
Year 2016 Quarter 4

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$57,620.75
008000412	Transportation	Seminole	\$5,796.40
008000415	Nursing Services	Seminole	\$12,148.88
008000417	Mental Health-Psychology	Seminole	\$5,932.07
008000418	Mental Health-Soc Worker	Seminole	\$0.00
		Seminole Total	\$81,498.10
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$107,656.67
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$22,322.33
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$129,979.00
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$22,508.69
008002112	Transportation	Leon	\$3,500.75
008002115	Nursing Services	Leon	\$10,139.96
008002117	Mental Health-Psychology	Leon	\$0.00
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$36,149.40
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$87,998.07
008003912	Transportation	Bay	\$16,304.75
008003915	Nursing Services	Bay	\$2,694.98
008003917	Mental Health-Psychology	Bay	\$1,037.95
008003918	Mental Health-Soc Worker	Bay	\$4,437.09
		Bay Total	\$112,472.84
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$363,452.91
008004712	Transportation	Broward	\$54,982.56
008004715	Nursing Services	Broward	\$9,490.09
008004717	Mental Health-Psychology	Broward	\$91,794.45
008004718	Mental Health-Soc Worker	Broward	\$7,716.13
		Broward Total	\$527,436.14
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$10,043.17
008005512	Transportation	Citrus	\$3,347.71
008005515	Nursing Services	Citrus	\$16,099.07
008005517	Mental Health-Psychology	Citrus	\$114.47
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		Citrus Total	\$29,604.42
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$144,284.71
008006312	Transportation	Manatee	\$0.00
008006315	Nursing Services	Manatee	\$1,953.71
008006317	Mental Health-Psychology	Manatee	\$4,170.08
008006318	Mental Health-Soc Worker	Manatee	\$1,726.30
		Manatee Total	\$152,134.80
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$55,274.73
008007112	Transportation	Clay	\$13,198.50

008007115	Nursing Services	Clay	\$126,738.30
008007117	Mental Health-Psychology	Clay	\$46.89
008007118	Mental Health-Soc Worker	Clay	\$962.06
		Clay Total	\$196,220.48
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$193.66
008008012	Transportation	Desoto	\$69.84
008008015	Nursing Services	Desoto	\$0.00
008008017	Mental Health-Psychology	Desoto	\$0.00
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		Desoto Total	\$263.50
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$82,657.82
008009812	Transportation	Hillsborough	\$7,610.06
008009815	Nursing Services	Hillsborough	\$15,579.31
008009817	Mental Health-Psychology	Hillsborough	\$1,521.27
008009818	Mental Health-Soc Worker	Hillsborough	\$2,889.69
		Hillsborough Total	\$110,258.15
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$54,570.50
008010112	Transportation	Sarasota	\$4,308.54
008010115	Nursing Services	Sarasota	\$3,306.71
008010117	Mental Health-Psychology	Sarasota	\$4,943.09
008010118	Mental Health-Soc Worker	Sarasota	\$752.01
		Sarasota Total	\$67,880.85
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$170,825.82
008011012	Transportation	Marion	\$15,574.60
008011015	Nursing Services	Marion	\$160.14
008011017	Mental Health-Psychology	Marion	\$1,489.80
008011018	Mental Health-Soc Worker	Marion	\$1,306.64
		Marion Total	\$189,357.00
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$66,989.54
008012812	Transportation	Polk	\$0.00
008012815	Nursing Services	Polk	\$2,145.31
008012817	Mental Health-Psychology	Polk	\$13,519.20
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$82,654.05
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$4,029.00
008013612	Transportation	Gadsden	\$0.00
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$351.66
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		Gadsden Total	\$4,380.66
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$20,200.87
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$97.02
008014417	Mental Health-Psychology	Martin	\$5,291.98
008014418	Mental Health-Soc Worker	Martin	\$0.00
		Martin Total	\$25,589.87
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$11,896.28

008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$14,638.55
008015217	Mental Health-Psychology	FSDB	\$926.51
008015218	Mental Health-Soc Worker	FSDB	\$0.00
		FSDB Total	\$27,461.34
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$5,617.93
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$2,917.60
008016117	Mental Health-Psychology	Monroe	\$319.90
008016118	Mental Health-Soc Worker	Monroe	\$0.00
		Monroe Total	\$8,855.43
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$61,684.93
008017912	Transportation	Pinellas	\$56,195.81
008017915	Nursing Services	Pinellas	\$7,618.79
008017917	Mental Health-Psychology	Pinellas	\$7,516.21
008017918	Mental Health-Soc Worker	Pinellas	\$3,664.66
		Pinellas Total	\$136,680.40
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$150,857.58
008018712	Transportation	Lee	\$8,160.07
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$762.90
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$159,780.55
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$0.00
008019512	Transportation	Dade	\$0.00
008019515	Nursing Services	Dade	\$0.00
008019517	Mental Health-Psychology	Dade	\$0.00
008019518	Mental Health-Soc Worker	Dade	\$0.00
		Dade Total	\$0.00
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$88.26
008020912	Transportation	Duval	\$0.00
008020915	Nursing Services	Duval	\$20,291.10
008020917	Mental Health-Psychology	Duval	\$169.97
008020918	Mental Health-Soc Worker	Duval	\$0.00
		Duval Total	\$20,549.33
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$27,061.81
008021712	Transportation	Okeechobee	\$0.00
008021715	Nursing Services	Okeechobee	\$494.21
008021717	Mental Health-Psychology	Okeechobee	\$2,305.72
008021718	Mental Health-Soc Worker	Okeechobee	\$1,052.45
		Okeechobee Total	\$30,914.19
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$34,666.18
008022512	Transportation	St. Lucie	\$0.00
008022515	Nursing Services	St. Lucie	\$3,652.28
008022517	Mental Health-Psychology	St. Lucie	\$199.42
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$38,517.88
008023300	Base Number	Osceola	\$0.00

008023301	Therapy Services	Osceola	\$5,532.22
008023312	Transportation	Osceola	\$0.00
008023315	Nursing Services	Osceola	\$16,143.90
008023317	Mental Health-Psychology	Osceola	\$0.00
008023318	Mental Health-Soc Worker	Osceola	\$0.00
		Osceola Total	\$21,676.12
008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$1,909.89
008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$1,340.96
008024117	Mental Health-Psychology	Sumter	\$800.67
008024118	Mental Health-Soc Worker	Sumter	\$0.00
		Sumter Total	\$4,051.52
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$7,482.64
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$933.49
008025018	Mental Health-Soc Worker	Gulf	\$387.61
		Gulf Total	\$8,803.74
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$957.19
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$1,494.86
008026817	Mental Health-Psychology	Baker	\$234.42
008026818	Mental Health-Soc Worker	Baker	\$0.00
		Baker Total	\$2,686.47
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$2,288.99
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$476.71
008027617	Mental Health-Psychology	Alachua	\$0.00
008027618	Mental Health-Soc Worker	Alachua	\$0.00
		Alachua Total	\$2,765.70
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$3,166.55
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$0.00
008028417	Mental Health-Psychology	Dixie	\$35.16
008028418	Mental Health-Soc Worker	Dixie	\$0.00
		Dixie Total	\$3,201.71
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	\$16,996.95
008030612	Transportation	Putnam	\$5,926.03
008030615	Nursing Services	Putnam	\$34,096.60
008030617	Mental Health-Psychology	Putnam	\$675.03
008030618	Mental Health-Soc Worker	Putnam	\$435.71
		Putnam Total	\$58,130.32

008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$1,778.33
008031412	Transportation	Liberty	\$0.00
008031415	Nursing Services	Liberty	\$30,164.02
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$402.70
		Liberty Total	\$32,345.05
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$19,392.20
008032212	Transportation	Flagler	\$1,265.00
008032215	Nursing Services	Flagler	\$1,942.03
008032217	Mental Health-Psychology	Flagler	\$526.34
008032218	Mental Health-Soc Worker	Flagler	\$4,640.25
		Flagler Total	\$27,765.82
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$3,945.70
008033112	Transportation	Indian River	\$473.60
008033115	Nursing Services	Indian River	\$988.01
008033117	Mental Health-Psychology	Indian River	\$1,711.58
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$7,118.89
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$2,615.47
008034912	Transportation	St. Johns	\$0.00
008034915	Nursing Services	St. Johns	\$1,085.05
008034917	Mental Health-Psychology	St. Johns	\$0.00
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		St. Johns Total	\$3,700.52
008035700	Base Number	Jefferson	\$0.00
008035701	Therapy Services	Jefferson	\$2,363.29
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	\$2,363.29
008036500	Base Number	Columbia	\$0.00
008036501	Therapy Services	Columbia	\$15,818.41
008036512	Transportation	Columbia	\$3,459.99
008036515	Nursing Services	Columbia	\$321.03
008036517	Mental Health-Psychology	Columbia	\$0.00
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		Columbia Total	\$19,599.43
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$4,279.20
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	\$4,279.20
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$0.00
008038112	Transportation	Hamilton	\$0.00
008038115	Nursing Services	Hamilton	\$0.00
008038117	Mental Health-Psychology	Hamilton	\$0.00
008038118	Mental Health-Soc Worker	Hamilton	\$0.00

		Hamilton Total	\$0.00
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$10,080.49
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	\$10,080.49
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$8.24
008040312	Transportation	Lake	\$0.00
008040315	Nursing Services	Lake	\$1.91
008040317	Mental Health-Psychology	Lake	\$0.00
008040318	Mental Health-Soc Worker	Lake	\$0.00
		Lake Total	\$10.15
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$166,924.51
008041112	Transportation	Orange	\$7,068.16
008041115	Nursing Services	Orange	\$9,270.65
008041117	Mental Health-Psychology	Orange	\$3,129.60
008041118	Mental Health-Soc Worker	Orange	\$1,863.79
		Orange Total	\$188,256.71
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$3,846.89
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	\$3,846.89
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$2,252.89
008043812	Transportation	Levy	\$2,127.88
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$323.00
008043818	Mental Health-Soc Worker	Levy	\$0.00
		Levy Total	\$4,703.77
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$1,620.22
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	\$1,620.22
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$25,375.23
008045412	Transportation	Hernando	\$0.00
008045415	Nursing Services	Hernando	\$1.95
008045417	Mental Health-Psychology	Hernando	\$205.29
008045418	Mental Health-Soc Worker	Hernando	\$3,074.52
		Hernando Total	\$28,656.99
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$5,518.46
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$666.56
008046217	Mental Health-Psychology	Suwannee	\$621.51

008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		Suwannee Total	\$6,806.53
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$23,227.74
008047112	Transportation	Nassau	\$3,304.80
008047115	Nursing Services	Nassau	\$4,711.55
008047117	Mental Health-Psychology	Nassau	\$9,981.53
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$41,225.62
008048900	Base Number	Taylor	\$0.00
008048901	Therapy Services	Taylor	\$2,460.98
008048912	Transportation	Taylor	\$309.83
008048915	Nursing Services	Taylor	\$3.92
008048917	Mental Health-Psychology	Taylor	\$19.55
008048918	Mental Health-Soc Worker	Taylor	\$0.00
		Taylor Total	\$2,794.28
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	\$24,229.79
008050112	Transportation	Hendry	\$3,269.65
008050115	Nursing Services	Hendry	\$695.26
008050117	Mental Health-Psychology	Hendry	\$0.00
008050118	Mental Health-Soc Worker	Hendry	\$1,631.59
		Hendry Total	\$29,826.29
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$60,333.77
008051912	Transportation	Volusia	\$4,324.36
008051915	Nursing Services	Volusia	\$5,241.54
008051917	Mental Health-Psychology	Volusia	\$2,201.28
008051918	Mental Health-Soc Worker	Volusia	\$1,798.20
		Volusia Total	\$73,899.15
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$11,958.29
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	\$11,958.29
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$1,468.00
008053512	Transportation	Madison	\$0.00
008053515	Nursing Services	Madison	\$2,828.83
008053517	Mental Health-Psychology	Madison	\$0.00
008053518	Mental Health-Soc Worker	Madison	\$81.21
		Madison Total	\$4,378.04
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$39,489.73
008054312	Transportation	Highlands	\$14,404.28
008054315	Nursing Services	Highlands	\$0.00

008054317	Mental Health-Psychology	Highlands	\$533.30
008054318	Mental Health-Soc Worker	Highlands	\$868.19
		Highlands Total	\$55,295.50
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$13,865.31
008055112	Transportation	Calhoun	\$3,861.41
008055115	Nursing Services	Calhoun	\$39,275.74
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		Calhoun Total	\$57,002.46
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$824.57
008056012	Transportation	Collier	\$40,040.83
008056015	Nursing Services	Collier	\$0.00
008056017	Mental Health-Psychology	Collier	\$1,142.50
008056018	Mental Health-Soc Worker	Collier	\$0.00
		Collier Total	\$42,007.90
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$45,170.33
008057812	Transportation	Brevard	\$0.00
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$0.00
008057818	Mental Health-Soc Worker	Brevard	\$1,590.03
		Brevard Total	\$46,760.36
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$14,773.85
008058612	Transportation	Jackson	\$0.00
008058615	Nursing Services	Jackson	\$0.00
008058617	Mental Health-Psychology	Jackson	\$558.16
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$15,332.01
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$165,356.13
008059412	Transportation	Escambia	\$2,785.44
008059415	Nursing Services	Escambia	\$5,060.85
008059417	Mental Health-Psychology	Escambia	\$9,515.81
008059418	Mental Health-Soc Worker	Escambia	\$3,769.37
		Escambia Total	\$186,487.60
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$155,170.76
008060812	Transportation	Pasco	\$15,451.40
008060815	Nursing Services	Pasco	\$11,764.34
008060817	Mental Health-Psychology	Pasco	\$1,803.49
008060818	Mental Health-Soc Worker	Pasco	\$0.00
		Pasco Total	\$184,189.99
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$2,907.17
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$1,567.17
008061617	Mental Health-Psychology	Okaloosa	\$328.16
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$4,802.50
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$17,886.71
008062412	Transportation	Walton	\$0.00

008062415	Nursing Services	Walton	\$80.32
008062417	Mental Health-Psychology	Walton	\$351.63
008062418	Mental Health-Soc Worker	Walton	\$0.00
		Walton Total	\$18,318.66
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	\$1,566.48
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		Charlotte Total	\$1,566.48
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	\$7,282.26
081002912	Transportation	Holmes	\$0.00
081002915	Nursing Services	Holmes	\$0.00
081002917	Mental Health-Psychology	Holmes	\$1,917.97
081002918	Mental Health-Soc Worker	Holmes	\$0.00
		Holmes Total	\$9,200.23
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$7,335.33
081003712	Transportation	Washington	\$0.00
081003715	Nursing Services	Washington	\$0.00
081003717	Mental Health-Psychology	Washington	\$222.88
081003718	Mental Health-Soc Worker	Washington	\$0.00
		Washington Total	\$7,558.21
081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$28,123.13
081005312	Transportation	Santa Rosa	\$18,283.37
081005315	Nursing Services	Santa Rosa	\$79,216.40
081005317	Mental Health-Psychology	Santa Rosa	\$123.07
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		Santa Rosa Total	\$125,745.97
		Grand Total	\$3,529,457.45