

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2017 Quarter 4

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$0.00
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$0.00
008000417	Mental Health-Psychology	Seminole	\$0.00
008000418	Mental Health-Soc Worker	Seminole	\$0.00
		Seminole Total	\$0.00
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$2,449,571.21
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$1,415.05
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$2,450,986.26
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$14,899.35
008002112	Transportation	Leon	\$88.64
008002115	Nursing Services	Leon	\$19,041.28
008002117	Mental Health-Psychology	Leon	\$1,410.61
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$35,439.88
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$91,416.09
008003912	Transportation	Bay	\$9,351.42
008003915	Nursing Services	Bay	\$2,737.27
008003917	Mental Health-Psychology	Bay	\$774.13
008003918	Mental Health-Soc Worker	Bay	\$1,820.60
		Bay Total	\$106,099.51
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$221,734.43
008004712	Transportation	Broward	\$308,423.70
008004715	Nursing Services	Broward	\$6,927.00
008004717	Mental Health-Psychology	Broward	\$33,008.19
008004718	Mental Health-Soc Worker	Broward	\$55,416.58
		Broward Total	\$625,509.90
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$20,803.23
008005512	Transportation	Citrus	\$0.00
008005515	Nursing Services	Citrus	\$11,591.06
008005517	Mental Health-Psychology	Citrus	\$2,608.35
008005518	Mental Health-Soc Worker	Citrus	\$0.00

		Citrus Total	\$35,002.64
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$115,666.24
008006312	Transportation	Manatee	\$0.00
008006315	Nursing Services	Manatee	\$2,970.02
008006317	Mental Health-Psychology	Manatee	\$1,412.35
008006318	Mental Health-Soc Worker	Manatee	\$2,632.62
		Manatee Total	\$122,681.23
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$41,250.83
008007112	Transportation	Clay	\$22,142.45
008007115	Nursing Services	Clay	\$134,116.14
008007117	Mental Health-Psychology	Clay	\$696.48
008007118	Mental Health-Soc Worker	Clay	\$126.06
		Clay Total	\$198,331.96
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$13,159.03
008008012	Transportation	Desoto	\$0.00
008008015	Nursing Services	Desoto	\$0.00
008008017	Mental Health-Psychology	Desoto	\$0.00
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		Desoto Total	\$13,159.03
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$16,943.27
008009812	Transportation	Hillsborough	\$4,510.36
008009815	Nursing Services	Hillsborough	\$6,851.33
008009817	Mental Health-Psychology	Hillsborough	\$3,617.89
008009818	Mental Health-Soc Worker	Hillsborough	\$0.00
		Hillsborough Total	\$31,922.85
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$45,744.59
008010112	Transportation	Sarasota	\$0.00
008010115	Nursing Services	Sarasota	\$2,788.83
008010117	Mental Health-Psychology	Sarasota	\$3,934.33
008010118	Mental Health-Soc Worker	Sarasota	\$2,979.55
		Sarasota Total	\$55,447.30
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$155,132.59
008011012	Transportation	Marion	\$0.00
008011015	Nursing Services	Marion	\$2,427.37
008011017	Mental Health-Psychology	Marion	\$2,287.21
008011018	Mental Health-Soc Worker	Marion	\$1,357.00
		Marion Total	\$161,204.17

008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$54,240.60
008012812	Transportation	Polk	\$0.00
008012815	Nursing Services	Polk	\$4,981.53
008012817	Mental Health-Psychology	Polk	\$1,501.54
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$60,723.67
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$5,344.32
008013612	Transportation	Gadsden	\$0.00
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$478.10
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		Gadsden Total	\$5,822.42
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$18,261.64
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	-\$41.58
008014417	Mental Health-Psychology	Martin	\$1,787.51
008014418	Mental Health-Soc Worker	Martin	\$0.00
		Martin Total	\$20,007.57
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$12,706.55
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$2,047.34
008015217	Mental Health-Psychology	FSDB	\$1,178.92
008015218	Mental Health-Soc Worker	FSDB	\$0.00
		FSDB Total	\$15,932.81
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$19,737.01
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$1,773.36
008016117	Mental Health-Psychology	Monroe	\$1,150.98
008016118	Mental Health-Soc Worker	Monroe	\$0.00
		Monroe	\$22,661.35
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$156,472.96
008017912	Transportation	Pinellas	\$58,289.98
008017915	Nursing Services	Pinellas	\$5,795.58
008017917	Mental Health-Psychology	Pinellas	\$14,781.94
008017918	Mental Health-Soc Worker	Pinellas	\$12,901.54
		Pinellas Total	\$248,242.00
008018700	Base Number	Lee	\$0.00

008018701	Therapy Services	Lee	\$111,127.04
008018712	Transportation	Lee	\$0.00
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$155.19
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$111,282.23
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$68,571.60
008019512	Transportation	Dade	\$16,362.63
008019515	Nursing Services	Dade	\$9,740.08
008019517	Mental Health-Psychology	Dade	\$24,795.56
008019518	Mental Health-Soc Worker	Dade	\$8,612.43
		Dade Total	\$128,082.30
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$3,174,652.43
008020912	Transportation	Duval	\$16,579.80
008020915	Nursing Services	Duval	\$5,923.18
008020917	Mental Health-Psychology	Duval	\$607.92
008020918	Mental Health-Soc Worker	Duval	\$0.00
		Duval Total	\$3,197,763.33
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$5,883.27
008021712	Transportation	Okeechobee	\$588.93
008021715	Nursing Services	Okeechobee	\$1,554.33
008021717	Mental Health-Psychology	Okeechobee	\$1,326.28
008021718	Mental Health-Soc Worker	Okeechobee	\$0.00
		Okeechobee Total	\$9,352.81
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$39,289.94
008022512	Transportation	St. Lucie	\$0.00
008022515	Nursing Services	St. Lucie	\$6,444.34
008022517	Mental Health-Psychology	St. Lucie	\$1,818.57
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$47,552.85
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$18,668.14
008023312	Transportation	Osceola	\$0.00
008023315	Nursing Services	Osceola	\$10,285.94
008023317	Mental Health-Psychology	Osceola	\$0.00
008023318	Mental Health-Soc Worker	Osceola	\$0.00
		Osceola Total	\$28,954.08
008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$2,754.62

008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$648.23
008024117	Mental Health-Psychology	Sumter	\$1,419.79
008024118	Mental Health-Soc Worker	Sumter	\$0.00
		Sumter Total	\$4,822.64
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$6,492.54
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$596.10
008025018	Mental Health-Soc Worker	Gulf	\$945.79
		Gulf Total	\$8,034.43
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$0.00
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$0.00
008026817	Mental Health-Psychology	Baker	\$762.38
008026818	Mental Health-Soc Worker	Baker	\$0.00
		Baker Total	\$762.38
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$299,670.00
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$3.92
008027617	Mental Health-Psychology	Alachua	\$0.00
008027618	Mental Health-Soc Worker	Alachua	\$0.00
		Alachua Total	\$299,673.92
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$3,231.63
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$0.00
008028417	Mental Health-Psychology	Dixie	\$195.74
008028418	Mental Health-Soc Worker	Dixie	\$0.00
		Dixie Total	\$3,427.37
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$51,527.49
008029212	Transportation	Bradford	\$0.00
008029215	Nursing Services	Bradford	\$0.00
008029217	Mental Health-Psychology	Bradford	\$838.12
008029218	Mental Health-Soc Worker	Bradford	\$0.00
		Bradford Total	\$52,365.61
008030600	Base Number	Putnam	\$0.00
008030601	Therapy Services	Putnam	\$19,982.13
008030612	Transportation	Putnam	\$2,181.54

008030615	Nursing Services	Putnam	\$8,340.92
008030617	Mental Health-Psychology	Putnam	\$1,058.37
008030618	Mental Health-Soc Worker	Putnam	\$1,883.54
		Putnam Total	\$33,446.50
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$4,288.09
008031412	Transportation	Liberty	\$0.00
008031415	Nursing Services	Liberty	\$30,742.86
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$110.86
		Liberty Total	\$35,141.81
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$16,705.05
008032212	Transportation	Flagler	\$1,803.24
008032215	Nursing Services	Flagler	\$2,474.04
008032217	Mental Health-Psychology	Flagler	\$914.47
008032218	Mental Health-Soc Worker	Flagler	\$2,209.37
		Flagler Total	\$24,106.17
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$2,956.65
008033112	Transportation	Indian River	\$405.06
008033115	Nursing Services	Indian River	\$1,400.53
008033117	Mental Health-Psychology	Indian River	\$64.91
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$4,827.15
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$0.00
008034912	Transportation	St. Johns	\$16,424.38
008034915	Nursing Services	St. Johns	\$0.00
008034917	Mental Health-Psychology	St. Johns	\$246.97
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		St. Johns Total	\$16,671.35
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	\$15,543.35
008036512	Transportation	Columbia	\$862.76
008036515	Nursing Services	Columbia	\$243.52

008036517	Mental Health-Psychology	Columbia	\$0.00
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		Columbia Total	\$16,649.63
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	\$1,164.87
008038112	Transportation	Hamilton	\$39.17
008038115	Nursing Services	Hamilton	\$486.60
008038117	Mental Health-Psychology	Hamilton	\$479.25
008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		Hamilton Total	\$2,169.89
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$526.68
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	\$526.68
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$0.00
008040312	Transportation	Lake	\$0.00
008040315	Nursing Services	Lake	\$0.00
008040317	Mental Health-Psychology	Lake	\$0.00
008040318	Mental Health-Soc Worker	Lake	\$0.00
		Lake Total	\$0.00
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$102,525.13
008041112	Transportation	Orange	\$0.00
008041115	Nursing Services	Orange	\$7,777.59
008041117	Mental Health-Psychology	Orange	\$1,081.80
008041118	Mental Health-Soc Worker	Orange	\$0.00
		Orange Total	\$111,384.52
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$3,973.60
008042012	Transportation	Franklin	\$0.00
008042015	Nursing Services	Franklin	\$0.00
008042017	Mental Health-Psychology	Franklin	\$377.75

008042018	Mental Health-Soc Worker	Franklin	\$0.00
		Franklin Total	\$4,351.35
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$3,748.39
008043812	Transportation	Levy	\$0.00
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$250.79
008043818	Mental Health-Soc Worker	Levy	\$0.00
		Levy Total	\$3,999.18
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$4.77
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	\$4.77
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$25,794.14
008045412	Transportation	Hernando	\$0.00
008045415	Nursing Services	Hernando	\$272.66
008045417	Mental Health-Psychology	Hernando	\$579.60
008045418	Mental Health-Soc Worker	Hernando	\$1,173.00
		Hernando Total	\$27,819.40
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$1,536.29
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$177.10
008046217	Mental Health-Psychology	Suwannee	\$118.05
008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		Suwannee Total	\$1,831.44
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$27,050.30
008047112	Transportation	Nassau	\$3,502.46
008047115	Nursing Services	Nassau	\$3,276.83
008047117	Mental Health-Psychology	Nassau	\$7,534.92
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$41,364.51
008048900	Base Number	Taylor	\$0.00
008048901	Therapy Services	Taylor	\$875.67
008048912	Transportation	Taylor	\$0.00
008048915	Nursing Services	Taylor	\$6.37
008048917	Mental Health-Psychology	Taylor	\$0.00
008048918	Mental Health-Soc Worker	Taylor	\$0.00

		Taylor Total	\$875.67
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	\$32,367.62
008050112	Transportation	Hendry	\$939.16
008050115	Nursing Services	Hendry	\$18.65
008050117	Mental Health-Psychology	Hendry	\$11.94
008050118	Mental Health-Soc Worker	Hendry	\$2,315.65
		Hendry Total	\$35,653.02
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$62,748.47
008051912	Transportation	Volusia	\$0.00
008051915	Nursing Services	Volusia	\$5,873.52
008051917	Mental Health-Psychology	Volusia	\$1,812.03
008051918	Mental Health-Soc Worker	Volusia	\$1,306.80
		Volusia Total	\$71,740.82
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$9,345.34
008052712	Transportation	Hardee	\$0.00
008052715	Nursing Services	Hardee	\$0.00
008052717	Mental Health-Psychology	Hardee	\$212.47
008052718	Mental Health-Soc Worker	Hardee	\$0.00
		Hardee Total	\$9,557.81
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$3,067.33
008053512	Transportation	Madison	\$0.00
008053515	Nursing Services	Madison	\$0.00
008053517	Mental Health-Psychology	Madison	\$0.00
008053518	Mental Health-Soc Worker	Madison	\$5.48
		Madison Total	\$3,072.81
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$13,174.71
008054312	Transportation	Highlands	\$4,277.36
008054315	Nursing Services	Highlands	\$0.00
008054317	Mental Health-Psychology	Highlands	\$548.91
008054318	Mental Health-Soc Worker	Highlands	\$2,480.68
		Highlands Total	\$20,481.66

008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$12,055.16
008055112	Transportation	Calhoun	\$666.12
008055115	Nursing Services	Calhoun	\$40,830.61
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		Calhoun Total	\$53,551.89
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$20,238.30
008056012	Transportation	Collier	\$43,851.47
008056015	Nursing Services	Collier	\$3,840.57
008056017	Mental Health-Psychology	Collier	\$9,299.63
008056018	Mental Health-Soc Worker	Collier	\$667,831.00
		Collier Total	\$745,060.97
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$18,209.97
008057812	Transportation	Brevard	\$107.94
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$0.00
008057818	Mental Health-Soc Worker	Brevard	\$640.78
		Brevard Total	\$18,958.69
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$14,972.73
008058612	Transportation	Jackson	\$0.00
008058615	Nursing Services	Jackson	\$43.79
008058617	Mental Health-Psychology	Jackson	\$82.64
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$15,099.16
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$105,268.18
008059412	Transportation	Escambia	\$308.04
008059415	Nursing Services	Escambia	\$5,103.94
008059417	Mental Health-Psychology	Escambia	\$3,930.41
008059418	Mental Health-Soc Worker	Escambia	\$996.53
		Escambia Total	\$115,607.10
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$127,636.55
008060812	Transportation	Pasco	\$6,529.53
008060815	Nursing Services	Pasco	\$7,163.51
008060817	Mental Health-Psychology	Pasco	\$2,476.34
008060818	Mental Health-Soc Worker	Pasco	\$6,633.27
		Pasco Total	\$150,439.20
008061600	Base Number	Okaloosa	\$0.00

008061601	Therapy Services	Okaloosa	\$244,709.19
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$1,504.87
008061617	Mental Health-Psychology	Okaloosa	\$1,122.43
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$247,336.49
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$15,206.76
008062412	Transportation	Walton	\$0.00
008062415	Nursing Services	Walton	\$524.00
008062417	Mental Health-Psychology	Walton	\$337.08
008062418	Mental Health-Soc Worker	Walton	\$0.00
		Walton Total	\$16,067.84
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	\$0.00
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		Charlotte Total	\$0.00
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	\$4,705.05
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	\$4,705.05
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$6,660.86
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	\$6,660.86
081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$26,672.56

081005312	Transportation	Santa Rosa	\$6,815.99
081005315	Nursing Services	Santa Rosa	\$109,338.25
081005317	Mental Health-Psychology	Santa Rosa	\$1,119.69
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		Santa Rosa Total	\$143,946.49