

Fee-for-Service School Certified Match Reimbursement Report Calendar
Year 2019 Quarter 1

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$83,818.32
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$15,217.52
008000417	Mental Health-Psychology	Seminole	\$11,622.13
008000418	Mental Health-Soc Worker	Seminole	\$7,106.12
		Seminole Total	\$117,764.09
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$122,160.32
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$762.74
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$122,923.06
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$51,830.51
008002112	Transportation	Leon	\$0.00
008002115	Nursing Services	Leon	\$915.43
008002117	Mental Health-Psychology	Leon	\$2,433.33
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$55,179.27
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$54,349.78
008003912	Transportation	Bay	\$11,068.48
008003915	Nursing Services	Bay	\$881.93
008003917	Mental Health-Psychology	Bay	\$353.16
008003918	Mental Health-Soc Worker	Bay	\$1,118.49
		Bay Total	\$67,771.84
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$564,259.80
008004712	Transportation	Broward	\$172,255.16
008004715	Nursing Services	Broward	\$20,742.22
008004717	Mental Health-Psychology	Broward	\$35,277.04
008004718	Mental Health-Soc Worker	Broward	\$56,181.71
		Broward Total	\$848,715.93
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$25,085.81
008005512	Transportation	Citrus	\$344.38
008005515	Nursing Services	Citrus	\$20,549.88
008005517	Mental Health-Psychology	Citrus	\$5,289.44

008005518	Mental Health-Soc Worker	Citrus	\$0.00
		Citrus Total	\$51,269.51
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$168,245.83
008006312	Transportation	Manatee	\$0.00
008006315	Nursing Services	Manatee	\$6,362.26
008006317	Mental Health-Psychology	Manatee	\$2,988.25
008006318	Mental Health-Soc Worker	Manatee	\$1,803.23
		Manatee Total	\$179,399.57
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$45,704.97
008007112	Transportation	Clay	\$15,761.37
008007115	Nursing Services	Clay	\$111,776.80
008007117	Mental Health-Psychology	Clay	\$501.39
008007118	Mental Health-Soc Worker	Clay	\$0.00
		Clay Total	\$173,744.53
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$12,292.87
008008012	Transportation	Desoto	\$83.03
008008015	Nursing Services	Desoto	\$0.00
008008017	Mental Health-Psychology	Desoto	\$218.63
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		Desoto Total	\$12,594.53
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$190,046.45
008009812	Transportation	Hillsborough	\$0.00
008009815	Nursing Services	Hillsborough	\$1,897.81
008009817	Mental Health-Psychology	Hillsborough	\$8,192.36
008009818	Mental Health-Soc Worker	Hillsborough	\$11,219.74
		Hillsborough Total	\$211,356.36
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$86,873.94
008010112	Transportation	Sarasota	\$22,557.21
008010115	Nursing Services	Sarasota	\$2,959.06
008010117	Mental Health-Psychology	Sarasota	\$8,600.04
008010118	Mental Health-Soc Worker	Sarasota	\$6,932.79
		Sarasota Total	\$127,923.04
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$152,372.24
008011012	Transportation	Marion	\$28,966.92
008011015	Nursing Services	Marion	\$527.59
008011017	Mental Health-Psychology	Marion	\$8,001.18
008011018	Mental Health-Soc Worker	Marion	\$3,205.44

		Marion Total	\$193,073.37
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$68,413.57
008012812	Transportation	Polk	\$0.00
008012815	Nursing Services	Polk	\$5,905.23
008012817	Mental Health-Psychology	Polk	\$392.38
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$74,711.18
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$8,097.97
008013612	Transportation	Gadsden	\$0.00
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$178.00
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		Gadsden Total	\$8,275.97
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$63,646.47
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$96.24
008014417	Mental Health-Psychology	Martin	\$2,451.23
008014418	Mental Health-Soc Worker	Martin	\$0.00
		Martin Total	\$66,193.94
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$14,799.65
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$22,281.82
008015217	Mental Health-Psychology	FSDB	\$770.28
008015218	Mental Health-Soc Worker	FSDB	\$0.00
		FSDB Total	\$37,851.75
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$18,867.27
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$12,218.24
008016117	Mental Health-Psychology	Monroe	\$969.23
008016118	Mental Health-Soc Worker	Monroe	\$5.17
		Monroe	\$32,059.91
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$146,911.65
008017912	Transportation	Pinellas	\$3,281.69
008017915	Nursing Services	Pinellas	\$60,001.68
008017917	Mental Health-Psychology	Pinellas	\$18,527.09
008017918	Mental Health-Soc Worker	Pinellas	\$25,203.74
		Pinellas Total	\$253,925.85

008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$130,801.23
008018712	Transportation	Lee	\$40,846.35
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$12,257.65
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$183,905.23
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$340,253.65
008019512	Transportation	Dade	\$95,493.86
008019515	Nursing Services	Dade	\$0.00
008019517	Mental Health-Psychology	Dade	\$37,129.60
008019518	Mental Health-Soc Worker	Dade	\$28,652.41
		Dade Total	\$501,529.52
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$54,883.29
008020912	Transportation	Duval	\$0.00
008020915	Nursing Services	Duval	\$13,471.69
008020917	Mental Health-Psychology	Duval	\$1,062.48
008020918	Mental Health-Soc Worker	Duval	\$54.60
		Duval Total	\$69,472.06
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$17,135.21
008021712	Transportation	Okeechobee	\$1,417.50
008021715	Nursing Services	Okeechobee	\$5,156.08
008021717	Mental Health-Psychology	Okeechobee	\$2,265.21
008021718	Mental Health-Soc Worker	Okeechobee	\$345.06
		Okeechobee Total	\$26,319.06
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$35,955.03
008022512	Transportation	St. Lucie	\$22,910.48
008022515	Nursing Services	St. Lucie	\$12,379.32
008022517	Mental Health-Psychology	St. Lucie	\$4,973.99
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$76,218.82
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$33,235.56
008023312	Transportation	Osceola	\$0.00
008023315	Nursing Services	Osceola	\$6,168.07
008023317	Mental Health-Psychology	Osceola	\$4,553.17
008023318	Mental Health-Soc Worker	Osceola	\$113.80
		Osceola Total	\$44,070.60
008024100	Base Number	Sumter	\$0.00

008024101	Therapy Services	Sumter	\$4,668.69
008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$123.73
008024117	Mental Health-Psychology	Sumter	\$429.78
008024118	Mental Health-Soc Worker	Sumter	\$0.00
		Sumter Total	\$5,222.20
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$4,592.05
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$111.72
008025018	Mental Health-Soc Worker	Gulf	\$2,702.14
		Gulf Total	\$7,405.91
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$3,740.83
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$94.36
008026817	Mental Health-Psychology	Baker	\$0.00
008026818	Mental Health-Soc Worker	Baker	\$0.00
		Baker Total	\$3,835.19
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$100,297.00
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	\$100,297.00
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$4,159.58
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$0.00
008028417	Mental Health-Psychology	Dixie	\$167.28
008028418	Mental Health-Soc Worker	Dixie	\$349.44
		Dixie Total	\$4,676.30
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$9,202.10
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	\$9,202.10
008030600	Base Number	Putnam	\$0.00
008030601	Therapy Services	Putnam	\$22,556.69

008030612	Transportation	Putnam	\$268.80
008030615	Nursing Services	Putnam	\$10,056.20
008030617	Mental Health-Psychology	Putnam	\$483.68
008030618	Mental Health-Soc Worker	Putnam	\$2,170.73
		Putnam Total	\$35,536.10
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$2,060.19
008031412	Transportation	Liberty	\$0.00
008031415	Nursing Services	Liberty	\$28,436.66
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$0.00
		Liberty Total	\$30,496.85
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$18,038.28
008032212	Transportation	Flagler	\$6,152.60
008032215	Nursing Services	Flagler	\$2,103.37
008032217	Mental Health-Psychology	Flagler	\$1,350.44
008032218	Mental Health-Soc Worker	Flagler	\$1,858.92
		Flagler Total	\$29,503.61
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$11,784.45
008033112	Transportation	Indian River	\$512.27
008033115	Nursing Services	Indian River	\$1,857.17
008033117	Mental Health-Psychology	Indian River	\$1,265.27
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$15,419.16
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$6,228.08
008034912	Transportation	St. Johns	\$16,275.06
008034915	Nursing Services	St. Johns	\$0.00
008034917	Mental Health-Psychology	St. Johns	\$0.00
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		St. Johns Total	\$22,503.14
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	\$16,044.80
008036512	Transportation	Columbia	\$1,966.14

008036515	Nursing Services	Columbia	\$672.02
008036517	Mental Health-Psychology	Columbia	\$0.00
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		Columbia Total	\$18,682.96
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$818.88
008037312	Transportation	Wakulla	\$0.00
008037315	Nursing Services	Wakulla	\$0.00
008037317	Mental Health-Psychology	Wakulla	\$10.92
008037318	Mental Health-Soc Worker	Wakulla	\$0.00
		Wakulla Total	\$829.80
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$1,749.48
008038112	Transportation	Hamilton	\$527.82
008038115	Nursing Services	Hamilton	\$388.50
008038117	Mental Health-Psychology	Hamilton	\$0.00
008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		Hamilton Total	\$2,665.80
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$0.00
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	\$0.00
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$86,560.79
008040312	Transportation	Lake	\$121.41
008040315	Nursing Services	Lake	\$6,201.81
008040317	Mental Health-Psychology	Lake	\$11,611.36
008040318	Mental Health-Soc Worker	Lake	\$16.38
		Lake Total	\$104,511.75
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$125,185.54
008041112	Transportation	Orange	\$20,560.13
008041115	Nursing Services	Orange	\$2,988.94
008041117	Mental Health-Psychology	Orange	\$1,965.86
008041118	Mental Health-Soc Worker	Orange	\$1,453.03
		Orange Total	\$152,153.50
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$4,305.54
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	\$4,305.54
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$660.16
008043812	Transportation	Levy	\$0.00
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$220.51
008043818	Mental Health-Soc Worker	Levy	\$0.00
		Levy Total	\$880.67
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$5,666.80
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	\$5,666.80
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$37,868.42
008045412	Transportation	Hernando	\$96.80
008045415	Nursing Services	Hernando	\$189.65
008045417	Mental Health-Psychology	Hernando	\$2,091.35
008045418	Mental Health-Soc Worker	Hernando	\$1,035.67
		Hernando Total	\$41,281.89
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$1,656.61
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$0.00
008046217	Mental Health-Psychology	Suwannee	\$393.24
008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		Suwannee Total	\$2,049.85
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$28,652.77
008047112	Transportation	Nassau	\$3,677.96
008047115	Nursing Services	Nassau	\$6,029.32
008047117	Mental Health-Psychology	Nassau	\$1,563.49
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$39,923.54
008048900	Base Number	Taylor	\$0.00
008048901	Therapy Services	Taylor	\$1,330.36
008048912	Transportation	Taylor	\$89.00
008048915	Nursing Services	Taylor	\$9.80
008048917	Mental Health-Psychology	Taylor	\$114.66

008048918	Mental Health-Soc Worker	Taylor	\$0.00
		Taylor Total	\$1,543.82
008049700	Base Number	Gilchrist	\$0.00
008049701	Therapy Services	Gilchrist	\$7,037.91
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	\$7,037.91
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$37,278.95
008050112	Transportation	Hendry	\$14,757.09
008050115	Nursing Services	Hendry	\$421.80
008050117	Mental Health-Psychology	Hendry	\$23.88
008050118	Mental Health-Soc Worker	Hendry	\$3,057.43
		Hendry Total	\$55,539.15
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$67,173.19
008051912	Transportation	Volusia	\$6,207.45
008051915	Nursing Services	Volusia	\$7,258.47
008051917	Mental Health-Psychology	Volusia	\$3,463.84
008051918	Mental Health-Soc Worker	Volusia	\$4,132.43
		Volusia Total	\$88,235.38
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$12,387.66
008052712	Transportation	Hardee	\$0.00
008052715	Nursing Services	Hardee	\$0.00
008052717	Mental Health-Psychology	Hardee	\$467.99
008052718	Mental Health-Soc Worker	Hardee	\$0.00
		Hardee Total	\$12,855.65
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$6,532.45
008053512	Transportation	Madison	\$0.00
008053515	Nursing Services	Madison	\$0.00
008053517	Mental Health-Psychology	Madison	\$0.00
008053518	Mental Health-Soc Worker	Madison	\$21.84
		Madison Total	\$6,554.29
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$11,153.71
008054312	Transportation	Highlands	\$10,934.11
008054315	Nursing Services	Highlands	\$0.00
008054317	Mental Health-Psychology	Highlands	\$1,207.98
008054318	Mental Health-Soc Worker	Highlands	\$3,827.11

		Highlands Total	\$27,122.91
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$10,933.74
008055112	Transportation	Calhoun	\$603.84
008055115	Nursing Services	Calhoun	\$24,200.20
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		Calhoun Total	\$35,737.78
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$29,523.60
008056012	Transportation	Collier	\$36,495.10
008056015	Nursing Services	Collier	\$11,923.99
008056017	Mental Health-Psychology	Collier	\$14,983.43
008056018	Mental Health-Soc Worker	Collier	\$3,153.74
		Collier Total	\$96,079.86
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$97,928.99
008057812	Transportation	Brevard	\$0.00
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$0.00
008057818	Mental Health-Soc Worker	Brevard	\$411.83
		Brevard Total	\$98,340.82
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$13,211.46
008058612	Transportation	Jackson	\$132.53
008058615	Nursing Services	Jackson	\$360.12
008058617	Mental Health-Psychology	Jackson	\$564.48
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$14,268.59
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$109,266.45
008059412	Transportation	Escambia	\$23,084.04
008059415	Nursing Services	Escambia	\$3,863.86
008059417	Mental Health-Psychology	Escambia	\$3,096.65
008059418	Mental Health-Soc Worker	Escambia	\$1,942.05
		Escambia Total	\$141,253.05
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$122,862.07
008060812	Transportation	Pasco	\$3,327.48
008060815	Nursing Services	Pasco	\$8,148.40
008060817	Mental Health-Psychology	Pasco	\$2,084.57
008060818	Mental Health-Soc Worker	Pasco	\$1,580.97
		Pasco Total	\$138,003.49

008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$26,564.61
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$535.24
008061617	Mental Health-Psychology	Okaloosa	\$2,217.64
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$29,317.49
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$18,553.51
008062412	Transportation	Walton	\$0.00
008062415	Nursing Services	Walton	\$933.26
008062417	Mental Health-Psychology	Walton	\$141.74
008062418	Mental Health-Soc Worker	Walton	\$535.08
		Walton Total	\$20,163.59
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$17,006.96
008063212	Transportation	Charlotte	\$0.00
008063215	Nursing Services	Charlotte	\$1,266.85
008063217	Mental Health-Psychology	Charlotte	\$324.18
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		Charlotte Total	\$18,597.99
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	\$5,882.20
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	\$5,882.20
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$5,355.79
081003712	Transportation	Washington	\$0.00
081003715	Nursing Services	Washington	\$0.00
081003717	Mental Health-Psychology	Washington	\$3,419.90
081003718	Mental Health-Soc Worker	Washington	\$0.00
		Washington Total	\$8,775.69
081005300	Base Number	Santa Rosa	\$0.00

081005301	Therapy Services	Santa Rosa	\$40,788.32
081005312	Transportation	Santa Rosa	\$9,661.82
081005315	Nursing Services	Santa Rosa	\$154,092.31
081005317	Mental Health-Psychology	Santa Rosa	\$1,015.35
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		Santa Rosa Total	\$205,557.80
		Grand Total	\$5,184,166.11