

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2021 Quarter 3

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$25,056.82
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$1,410.10
008000417	Mental Health-Psychology	Seminole	\$3,854.01
008000418	Mental Health-Soc Worker	Seminole	\$9,697.58
		Seminole Total	\$40,018.51
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$103,183.81
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$21,008.06
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$124,191.87
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$33,725.85
008002112	Transportation	Leon	\$37,864.90
008002115	Nursing Services	Leon	\$619.70
008002117	Mental Health-Psychology	Leon	\$5,982.02
008002118	Mental Health-Soc Worker	Leon	\$1,830.46
		Leon Total	\$80,022.93
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$20,645.15
008003912	Transportation	Bay	\$3,415.35
008003915	Nursing Services	Bay	\$3,860.10
008003917	Mental Health-Psychology	Bay	\$0.00
008003918	Mental Health-Soc Worker	Bay	\$370.57
		Bay Total	\$28,291.17
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$0.00
008004712	Transportation	Broward	\$0.00
008004715	Nursing Services	Broward	\$0.00
008004717	Mental Health-Psychology	Broward	\$0.00
008004718	Mental Health-Soc Worker	Broward	\$6,908.92
		Broward Total	\$6,908.92
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$7,126.75
008005512	Transportation	Citrus	\$1,758.10
008005515	Nursing Services	Citrus	\$1,009.14

008005517	Mental Health-Psychology	Citrus	\$0.00
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		Citrus Total	\$9,893.99
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$26,637.01
008006312	Transportation	Manatee	\$3,628.34
008006315	Nursing Services	Manatee	\$1,627.16
008006317	Mental Health-Psychology	Manatee	\$3,425.08
008006318	Mental Health-Soc Worker	Manatee	\$556.08
		Manatee Total	\$35,873.67
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$35,501.82
008007112	Transportation	Clay	\$11,404.36
008007115	Nursing Services	Clay	\$108,767.27
008007117	Mental Health-Psychology	Clay	\$4,794.80
008007118	Mental Health-Soc Worker	Clay	\$2,388.39
		Clay Total	\$162,856.64
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$10,268.93
008008012	Transportation	Desoto	\$1,805.04
008008015	Nursing Services	Desoto	\$0.00
008008017	Mental Health-Psychology	Desoto	\$0.00
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		Desoto Total	\$12,073.97
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$75,440.27
008009812	Transportation	Hillsborough	\$7,068.48
008009815	Nursing Services	Hillsborough	\$20.58
008009817	Mental Health-Psychology	Hillsborough	\$408.20
008009818	Mental Health-Soc Worker	Hillsborough	\$305.70
		Hillsborough Total	\$83,243.23
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$33,754.05
008010112	Transportation	Sarasota	\$14,650.31
008010115	Nursing Services	Sarasota	\$3,090.83
008010117	Mental Health-Psychology	Sarasota	\$7,613.83
008010118	Mental Health-Soc Worker	Sarasota	\$5,313.92
		Sarasota Total	\$64,422.94
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$26,621.11
008011012	Transportation	Marion	\$16,473.81
008011015	Nursing Services	Marion	\$634.76
008011017	Mental Health-Psychology	Marion	\$9,221.43

008011018	Mental Health-Soc Worker	Marion	\$6,632.54
		Marion Total	\$59,583.65
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$44,276.54
008012812	Transportation	Polk	\$4.84
008012815	Nursing Services	Polk	\$1,290.49
008012817	Mental Health-Psychology	Polk	\$14,516.35
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$60,088.22
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$2,324.64
008013612	Transportation	Gadsden	\$132.95
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$263.36
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		Gadsden Total	\$2,720.95
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$33,562.67
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$622.21
008014417	Mental Health-Psychology	Martin	\$0.00
008014418	Mental Health-Soc Worker	Martin	\$0.00
		Martin Total	\$34,184.88
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$6,290.75
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$0.00
008015217	Mental Health-Psychology	FSDB	\$0.00
008015218	Mental Health-Soc Worker	FSDB	\$0.00
		FSDB Total	\$6,290.75
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$5,710.74
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$3,441.70
008016117	Mental Health-Psychology	Monroe	\$0.00
008016118	Mental Health-Soc Worker	Monroe	\$983.89
		Monroe	\$10,136.33
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$60,377.52
008017912	Transportation	Pinellas	\$16,857.70
008017915	Nursing Services	Pinellas	\$2,581.96
008017917	Mental Health-Psychology	Pinellas	\$3,811.18
008017918	Mental Health-Soc Worker	Pinellas	\$244.57

		Pinellas Total	\$83,872.93
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$63,453.69
008018712	Transportation	Lee	\$10,769.74
008018715	Nursing Services	Lee	\$2.59
008018717	Mental Health-Psychology	Lee	\$25,749.12
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$99,975.14
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$6,598.32
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	\$6,598.32
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$74,742.94
008020912	Transportation	Duval	\$8,313.00
008020915	Nursing Services	Duval	\$7,963.47
008020917	Mental Health-Psychology	Duval	\$5,532.52
008020918	Mental Health-Soc Worker	Duval	\$2,078.73
		Duval Total	\$98,630.66
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$10,140.15
008021712	Transportation	Okeechobee	\$67.68
008021715	Nursing Services	Okeechobee	\$84.77
008021717	Mental Health-Psychology	Okeechobee	\$704.57
008021718	Mental Health-Soc Worker	Okeechobee	\$244.23
		Okeechobee Total	\$11,241.40
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$38,650.49
008022512	Transportation	St. Lucie	\$12,863.56
008022515	Nursing Services	St. Lucie	\$2,690.38
008022517	Mental Health-Psychology	St. Lucie	\$3,687.30
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$57,891.73
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$23,980.71
008023312	Transportation	Osceola	\$10,692.66
008023315	Nursing Services	Osceola	\$454.09
008023317	Mental Health-Psychology	Osceola	\$0.00
008023318	Mental Health-Soc Worker	Osceola	\$0.00
		Osceola Total	\$35,127.46

008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$1,346.04
008024112	Transportation	Sumter	\$36.54
008024115	Nursing Services	Sumter	\$59.22
008024117	Mental Health-Psychology	Sumter	\$803.07
008024118	Mental Health-Soc Worker	Sumter	\$0.00
		Sumter Total	\$2,244.87
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$2,152.38
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$0.00
008025018	Mental Health-Soc Worker	Gulf	\$0.00
		Gulf Total	\$2,152.38
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$3,720.76
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$6,582.06
008026817	Mental Health-Psychology	Baker	\$256.56
008026818	Mental Health-Soc Worker	Baker	\$0.00
		Baker Total	\$10,559.38
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$29,577.15
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$28.73
008027617	Mental Health-Psychology	Alachua	\$0.00
008027618	Mental Health-Soc Worker	Alachua	\$0.00
		Alachua Total	\$29,605.88
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$367.16
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$0.00
008028417	Mental Health-Psychology	Dixie	\$506.25
008028418	Mental Health-Soc Worker	Dixie	\$0.00
		Dixie Total	\$873.41
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$42.57
008029212	Transportation	Bradford	\$258.02
008029215	Nursing Services	Bradford	\$0.00
008029217	Mental Health-Psychology	Bradford	\$0.00
008029218	Mental Health-Soc Worker	Bradford	\$0.00
		Bradford Total	\$300.59
008030600	Base Number	Putnam	\$0.00

008030601	Therapy Services	Putnam	\$6,637.01
008030612	Transportation	Putnam	\$0.00
008030615	Nursing Services	Putnam	\$486.46
008030617	Mental Health-Psychology	Putnam	\$0.00
008030618	Mental Health-Soc Worker	Putnam	\$0.00
		Putnam Total	\$7,123.47
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$741.29
008031412	Transportation	Liberty	\$256.32
008031415	Nursing Services	Liberty	\$6,469.82
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$0.00
		Liberty Total	\$7,467.43
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$10,520.60
008032212	Transportation	Flagler	\$1,307.07
008032215	Nursing Services	Flagler	\$646.53
008032217	Mental Health-Psychology	Flagler	\$0.00
008032218	Mental Health-Soc Worker	Flagler	\$36.68
		Flagler Total	\$12,510.88
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$0.00
008033112	Transportation	Indian River	\$0.00
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	\$0.00
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$42,328.27
008034912	Transportation	St. Johns	\$0.00
008034915	Nursing Services	St. Johns	\$4,539.90
008034917	Mental Health-Psychology	St. Johns	\$0.00
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		St. Johns Total	\$46,868.17
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	\$30,621.03

008036512	Transportation	Columbia	\$991.42
008036515	Nursing Services	Columbia	\$301.37
008036517	Mental Health-Psychology	Columbia	\$1,948.93
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		Columbia Total	\$33,862.75
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$3,503.57
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	\$3,503.57
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$1,583.02
008038112	Transportation	Hamilton	\$489.14
008038115	Nursing Services	Hamilton	\$0.00
008038117	Mental Health-Psychology	Hamilton	\$0.00
008038118	Mental Health-Soc Worker	Hamilton	\$1,078.46
		Hamilton Total	\$3,150.62
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$7,148.55
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	\$7,148.55
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$26,591.53
008040312	Transportation	Lake	\$12,551.91
008040315	Nursing Services	Lake	\$3,044.73
008040317	Mental Health-Psychology	Lake	\$12,169.18
008040318	Mental Health-Soc Worker	Lake	\$6,011.27
		Lake Total	\$60,368.62
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$71,705.71
008041112	Transportation	Orange	\$4,012.03
008041115	Nursing Services	Orange	\$532.46
008041117	Mental Health-Psychology	Orange	\$117,476.56
008041118	Mental Health-Soc Worker	Orange	\$35,888.73
		Orange Total	\$229,615.49
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$1,199.79
008042012	Transportation	Franklin	\$0.00

008042019	Nursing Services	Franklin	\$0.00
008042017	Mental Health-Psychology	Franklin	\$26.34
008042018	Mental Health-Soc Worker	Franklin	\$0.00
		Franklin Total	\$1,226.13
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$0.00
008043812	Transportation	Levy	\$218.65
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$0.00
008043818	Mental Health-Soc Worker	Levy	\$0.00
		Levy Total	\$218.65
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	\$22,402.53
008045412	Transportation	Hernando	\$0.00
008045415	Nursing Services	Hernando	\$237.18
008045417	Mental Health-Psychology	Hernando	\$6,750.72
008045418	Mental Health-Soc Worker	Hernando	\$2,677.13
		Hernando Total	\$32,067.56
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$275.91
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$432.69
008046217	Mental Health-Psychology	Suwannee	\$0.00
008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		Suwannee Total	\$708.60
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$4,930.33
008047112	Transportation	Nassau	\$2,644.95
008047115	Nursing Services	Nassau	\$787.02
008047117	Mental Health-Psychology	Nassau	\$3,787.99
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$12,150.29
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	\$13,430.29
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	\$13,430.29
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$8,461.03
008050112	Transportation	Hendry	\$2,258.55
008050115	Nursing Services	Hendry	\$716.31
008050117	Mental Health-Psychology	Hendry	\$0.00
008050118	Mental Health-Soc Worker	Hendry	\$2,763.08
		Hendry Total	\$14,198.97
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$29,947.12
008051912	Transportation	Volusia	\$14,090.45
008051915	Nursing Services	Volusia	\$261.30
008051917	Mental Health-Psychology	Volusia	\$3,223.01
008051918	Mental Health-Soc Worker	Volusia	\$4,376.65
		Volusia Total	\$51,898.53
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$1,585.75
008052712	Transportation	Hardee	\$0.00
008052715	Nursing Services	Hardee	\$0.00
008052717	Mental Health-Psychology	Hardee	\$5,497.17
008052718	Mental Health-Soc Worker	Hardee	\$0.00
		Hardee Total	\$7,082.92
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$0.00
008053512	Transportation	Madison	\$0.00
008053515	Nursing Services	Madison	\$0.00
008053517	Mental Health-Psychology	Madison	\$52.30
008053518	Mental Health-Soc Worker	Madison	\$0.00
		Madison Total	\$52.30
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$7,835.29
008054312	Transportation	Highlands	\$37.56
008054315	Nursing Services	Highlands	\$0.00
008054317	Mental Health-Psychology	Highlands	\$0.00

008054318	Mental Health-Soc Worker	Highlands	\$0.00
		Highlands Total	\$7,872.85
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$5,520.98
008055112	Transportation	Calhoun	\$0.00
008055115	Nursing Services	Calhoun	\$15,586.62
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		Calhoun Total	\$21,107.60
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$138,986.43
008056012	Transportation	Collier	\$51,424.66
008056015	Nursing Services	Collier	\$57,309.53
008056017	Mental Health-Psychology	Collier	\$76,881.36
008056018	Mental Health-Soc Worker	Collier	\$11,975.26
		Collier Total	\$336,577.24
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$92,151.14
008057812	Transportation	Brevard	\$6,147.54
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$1,804.15
008057818	Mental Health-Soc Worker	Brevard	\$262.83
		Brevard Total	\$100,365.66
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$6,435.41
008058612	Transportation	Jackson	\$282.48
008058615	Nursing Services	Jackson	\$1,137.74
008058617	Mental Health-Psychology	Jackson	\$0.00
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$7,855.63
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$48,344.84
008059412	Transportation	Escambia	\$7,015.82
008059415	Nursing Services	Escambia	\$1,200.58
008059417	Mental Health-Psychology	Escambia	\$2,469.17
008059418	Mental Health-Soc Worker	Escambia	\$85.14
		Escambia Total	\$59,115.55
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$25,433.23
008060812	Transportation	Pasco	\$13,062.12
008060815	Nursing Services	Pasco	\$1,462.12
008060817	Mental Health-Psychology	Pasco	\$2,595.35
008060818	Mental Health-Soc Worker	Pasco	\$2,317.19

		Pasco Total	\$44,870.01
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$53,400.99
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$318.79
008061617	Mental Health-Psychology	Okaloosa	\$9,163.13
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$62,882.91
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$6,714.28
008062412	Transportation	Walton	\$627.13
008062415	Nursing Services	Walton	\$0.00
008062417	Mental Health-Psychology	Walton	\$0.00
008062418	Mental Health-Soc Worker	Walton	\$1,101.95
		Walton Total	\$8,443.36
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$6,888.48
008063212	Transportation	Charlotte	\$0.00
008063215	Nursing Services	Charlotte	\$0.00
008063217	Mental Health-Psychology	Charlotte	\$52.67
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		Charlotte Total	\$6,941.15
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	\$1,956.51
081002912	Transportation	Holmes	\$0.00
081002915	Nursing Services	Holmes	\$0.00
081002917	Mental Health-Psychology	Holmes	\$190.85
081002918	Mental Health-Soc Worker	Holmes	\$0.00
		Holmes Total	\$2,147.36
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	\$12,099.93
081005312	Transportation	Santa Rosa	\$0.00
081005315	Nursing Services	Santa Rosa	\$65,761.18
081005317	Mental Health-Psychology	Santa Rosa	\$0.00
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		Santa Rosa Total	\$77,861.11
		Grand Total	\$2,540,570.99