

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2022 Quarter 4

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$12,699.49
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$4,410.20
008000417	Mental Health-Psychology	Seminole	\$0.00
008000418	Mental Health-Soc Worker	Seminole	\$0.00
		Seminole Total	\$17,109.69
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$158,899.53
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$18,742.09
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$177,641.62
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$18,966.03
008002112	Transportation	Leon	\$25,082.55
008002115	Nursing Services	Leon	\$71.93
008002117	Mental Health-Psychology	Leon	\$3,448.60
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$47,569.11
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$94,030.44
008003912	Transportation	Bay	\$17,811.81
008003915	Nursing Services	Bay	\$2,444.57
008003917	Mental Health-Psychology	Bay	\$1,184.51
008003918	Mental Health-Soc Worker	Bay	\$651.02
		Bay Total	\$116,122.35
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$1,338,745.36
008004712	Transportation	Broward	\$640,622.13
008004715	Nursing Services	Broward	\$12,645.36
008004717	Mental Health-Psychology	Broward	\$1,253.46
008004718	Mental Health-Soc Worker	Broward	\$139,500.01
		Broward Total	\$2,132,766.32
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$18,724.27
008005512	Transportation	Citrus	\$1,417.51
008005515	Nursing Services	Citrus	\$10,755.79

008005517	Mental Health-Psychology	Citrus	\$1,222.67
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		Citrus Total	\$32,120.24
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$140,080.51
008006312	Transportation	Manatee	\$9,265.92
008006315	Nursing Services	Manatee	\$2,110.56
008006317	Mental Health-Psychology	Manatee	\$1,628.78
008006318	Mental Health-Soc Worker	Manatee	\$1,284.76
		Manatee Total	\$154,370.53
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$80,389.35
008007112	Transportation	Clay	\$5,461.22
008007115	Nursing Services	Clay	\$125,969.27
008007117	Mental Health-Psychology	Clay	\$1,091.11
008007118	Mental Health-Soc Worker	Clay	\$1,065.13
		Clay Total	\$213,976.08
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$8,471.71
008008012	Transportation	Desoto	\$438.76
008008015	Nursing Services	Desoto	\$0.00
008008017	Mental Health-Psychology	Desoto	\$240.28
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		Desoto Total	\$9,150.75
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$485,835.29
008009812	Transportation	Hillsborough	\$30,046.80
008009815	Nursing Services	Hillsborough	\$5,754.20
008009817	Mental Health-Psychology	Hillsborough	\$47,500.21
008009818	Mental Health-Soc Worker	Hillsborough	\$32,902.55
		Hillsborough Total	\$602,039.05
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$82,187.34
008010112	Transportation	Sarasota	\$0.00
008010115	Nursing Services	Sarasota	\$4,838.97
008010117	Mental Health-Psychology	Sarasota	\$6,571.26
008010118	Mental Health-Soc Worker	Sarasota	\$5,825.84
		Sarasota Total	\$99,423.41
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$202,045.06
008011012	Transportation	Marion	\$34,944.09
008011015	Nursing Services	Marion	\$610.40
008011017	Mental Health-Psychology	Marion	\$38,126.66

008011018	Mental Health-Soc Worker	Marion	\$33,727.39
		Marion Total	\$309,453.60
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$71,769.63
008012812	Transportation	Polk	\$1,051.49
008012815	Nursing Services	Polk	\$16,712.69
008012817	Mental Health-Psychology	Polk	\$11,922.35
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$101,456.16
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$10,525.26
008013612	Transportation	Gadsden	\$1,510.78
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$2,862.69
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		Gadsden Total	\$14,898.73
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$8,282.89
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$0.00
008014417	Mental Health-Psychology	Martin	\$0.00
008014418	Mental Health-Soc Worker	Martin	\$0.00
		Martin Total	\$8,282.89
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$14,672.28
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$25,486.13
008015217	Mental Health-Psychology	FSDB	\$1,226.69
008015218	Mental Health-Soc Worker	FSDB	\$873.61
		FSDB Total	\$42,258.71
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$14,584.43
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$1,522.79
008016117	Mental Health-Psychology	Monroe	\$0.00
008016118	Mental Health-Soc Worker	Monroe	\$2,582.88
		Monroe	\$18,690.10
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$9,713.93
008017912	Transportation	Pinellas	\$47,038.56
008017915	Nursing Services	Pinellas	\$298.71
008017917	Mental Health-Psychology	Pinellas	\$2,350.66
008017918	Mental Health-Soc Worker	Pinellas	\$474.86

		Pinellas Total	\$59,876.72
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$70,634.91
008018712	Transportation	Lee	\$15,238.16
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$8,995.62
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$94,868.69
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$273,141.21
008019512	Transportation	Dade	\$0.00
008019515	Nursing Services	Dade	\$0.00
008019517	Mental Health-Psychology	Dade	\$39,877.45
008019518	Mental Health-Soc Worker	Dade	\$13,956.43
		Dade Total	\$326,975.09
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$178,056.87
008020912	Transportation	Duval	\$31,792.78
008020915	Nursing Services	Duval	\$15,334.73
008020917	Mental Health-Psychology	Duval	\$20,108.89
008020918	Mental Health-Soc Worker	Duval	\$6,065.78
		Duval Total	\$251,359.05
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$14,665.04
008021712	Transportation	Okeechobee	\$966.10
008021715	Nursing Services	Okeechobee	\$476.02
008021717	Mental Health-Psychology	Okeechobee	\$2,900.11
008021718	Mental Health-Soc Worker	Okeechobee	\$347.12
		Okeechobee Total	\$19,354.39
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$37,220.12
008022512	Transportation	St. Lucie	\$23,463.90
008022515	Nursing Services	St. Lucie	\$8,755.58
008022517	Mental Health-Psychology	St. Lucie	\$6,026.36
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$75,465.96
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$50,246.50
008023312	Transportation	Osceola	\$10,847.60
008023315	Nursing Services	Osceola	\$5,688.85
008023317	Mental Health-Psychology	Osceola	\$0.00
008023318	Mental Health-Soc Worker	Osceola	\$706.08
		Osceola Total	\$67,489.03

008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$3,576.23
008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$932.21
008024117	Mental Health-Psychology	Sumter	\$505.84
008024118	Mental Health-Soc Worker	Sumter	\$517.99
		Sumter Total	\$5,532.27
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$4,427.45
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$1,371.06
008025018	Mental Health-Soc Worker	Gulf	\$2,221.63
		Gulf Total	\$8,020.14
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$1,162.07
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$1,213.86
008026817	Mental Health-Psychology	Baker	\$181.86
008026818	Mental Health-Soc Worker	Baker	\$0.00
		Baker Total	\$2,557.79
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$86,566.87
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$1,359.20
008027617	Mental Health-Psychology	Alachua	\$4,980.60
008027618	Mental Health-Soc Worker	Alachua	\$7,199.00
		Alachua Total	\$100,105.67
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$3,168.33
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$0.00
008028417	Mental Health-Psychology	Dixie	\$0.00
008028418	Mental Health-Soc Worker	Dixie	\$2,691.19
		Dixie Total	\$5,859.52
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	\$11,791.39
008030612	Transportation	Putnam	\$19.67
008030615	Nursing Services	Putnam	\$37,469.70
008030617	Mental Health-Psychology	Putnam	\$0.00
008030618	Mental Health-Soc Worker	Putnam	\$2,367.98
		Putnam Total	\$51,648.74
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$1,046.67
008031412	Transportation	Liberty	\$0.00
008031415	Nursing Services	Liberty	\$0.00
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$0.00
		Liberty Total	\$1,046.67
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$12,095.19
008032212	Transportation	Flagler	\$4,023.30
008032215	Nursing Services	Flagler	\$1,817.46
008032217	Mental Health-Psychology	Flagler	\$349.48
008032218	Mental Health-Soc Worker	Flagler	\$1,704.53
		Flagler Total	\$19,989.96
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$9,053.49
008033112	Transportation	Indian River	\$0.00
008033115	Nursing Services	Indian River	\$107.39
008033117	Mental Health-Psychology	Indian River	\$0.00
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$9,160.88
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$5,646.85
008034912	Transportation	St. Johns	\$37,203.60
008034915	Nursing Services	St. Johns	\$6,991.71
008034917	Mental Health-Psychology	St. Johns	\$4,375.49
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		St. Johns Total	\$54,217.65
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	\$6,181.54

008036512	Transportation	Columbia	\$690.25
008036515	Nursing Services	Columbia	\$1,292.05
008036517	Mental Health-Psychology	Columbia	\$0.00
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		Columbia Total	\$8,163.84
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$156.70
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	\$156.70
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$2,105.73
008038112	Transportation	Hamilton	\$555.94
008038115	Nursing Services	Hamilton	\$671.05
008038117	Mental Health-Psychology	Hamilton	\$0.00
008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		Hamilton Total	\$3,332.72
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	\$72,664.28
008040312	Transportation	Lake	\$17,089.45
008040315	Nursing Services	Lake	\$6,013.67
008040317	Mental Health-Psychology	Lake	\$28,967.00
008040318	Mental Health-Soc Worker	Lake	\$14,655.97
		Lake Total	\$139,390.37
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$278,607.32
008041112	Transportation	Orange	\$9,072.74
008041115	Nursing Services	Orange	\$2,624.03
008041117	Mental Health-Psychology	Orange	\$132,222.18
008041118	Mental Health-Soc Worker	Orange	\$31,717.23
		Orange Total	\$454,243.50
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$4,430.83
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	\$4,430.83
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$3,112.53
008043812	Transportation	Levy	\$0.00
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$1,488.87
008043818	Mental Health-Soc Worker	Levy	\$0.00
		Levy Total	\$4,601.40
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$2,088.63
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	\$2,088.63
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$43,031.84
008045412	Transportation	Hernando	\$0.00
008045415	Nursing Services	Hernando	\$1,344.91
008045417	Mental Health-Psychology	Hernando	\$2,098.20
008045418	Mental Health-Soc Worker	Hernando	\$5,497.22
		Hernando Total	\$51,972.17
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$2,914.99
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$0.00
008046217	Mental Health-Psychology	Suwannee	\$0.00
008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		Suwannee Total	\$2,914.99
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$48,514.54
008047112	Transportation	Nassau	\$5,537.00
008047115	Nursing Services	Nassau	\$3,566.77
008047117	Mental Health-Psychology	Nassau	\$15,566.28
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$73,184.59
008048900	Base Number	Taylor	\$0.00
008048901	Therapy Services	Taylor	\$2,594.09
008048912	Transportation	Taylor	\$731.91
008048915	Nursing Services	Taylor	\$0.00

008048917	Mental Health-Psychology	Taylor	\$0.00
008048918	Mental Health-Soc Worker	Taylor	\$0.00
		Taylor Total	\$3,326.00
008049700	Base Number	Gilchrist	\$0.00
008049701	Therapy Services	Gilchrist	\$9,729.18
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	\$9,729.18
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$11,734.35
008050112	Transportation	Hendry	\$3,518.60
008050115	Nursing Services	Hendry	\$499.08
008050117	Mental Health-Psychology	Hendry	\$414.34
008050118	Mental Health-Soc Worker	Hendry	\$2,148.79
		Hendry Total	\$18,315.16
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$54,861.49
008051912	Transportation	Volusia	\$2,395.14
008051915	Nursing Services	Volusia	\$214.74
008051917	Mental Health-Psychology	Volusia	\$5,949.33
008051918	Mental Health-Soc Worker	Volusia	\$5,486.82
		Volusia Total	\$68,907.52
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$9,019.77
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	\$9,019.77
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$11,186.52
008053512	Transportation	Madison	\$0.00
008053515	Nursing Services	Madison	\$0.00
008053517	Mental Health-Psychology	Madison	\$298.75
008053518	Mental Health-Soc Worker	Madison	\$0.00
		Madison Total	\$11,485.27
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$35,195.96
008054312	Transportation	Highlands	\$7,040.95
008054315	Nursing Services	Highlands	\$5,554.14
008054317	Mental Health-Psychology	Highlands	\$584.53

008054318	Mental Health-Soc Worker	Highlands	\$4,655.56
		Highlands Total	\$53,031.14
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$11,001.08
008055112	Transportation	Calhoun	\$0.00
008055115	Nursing Services	Calhoun	\$37,014.08
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		Calhoun Total	\$48,015.16
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$30,176.08
008056012	Transportation	Collier	\$2,844.45
008056015	Nursing Services	Collier	\$7,582.70
008056017	Mental Health-Psychology	Collier	\$38,238.35
008056018	Mental Health-Soc Worker	Collier	\$5,278.06
		Collier Total	\$84,119.64
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$59,900.31
008057812	Transportation	Brevard	\$616.94
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$3,708.37
008057818	Mental Health-Soc Worker	Brevard	\$1,412.65
		Brevard Total	\$65,638.27
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$12,748.18
008058612	Transportation	Jackson	\$0.00
008058615	Nursing Services	Jackson	\$3.78
008058617	Mental Health-Psychology	Jackson	\$1,409.25
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$14,161.21
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$102,810.75
008059412	Transportation	Escambia	\$573.80
008059415	Nursing Services	Escambia	\$2,564.57
008059417	Mental Health-Psychology	Escambia	\$3,253.93
008059418	Mental Health-Soc Worker	Escambia	\$271.44
		Escambia Total	\$109,474.49
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$73,338.42
008060812	Transportation	Pasco	\$5,643.15
008060815	Nursing Services	Pasco	\$2,388.92
008060817	Mental Health-Psychology	Pasco	\$2,407.88
008060818	Mental Health-Soc Worker	Pasco	\$319.52

		Pasco Total	\$84,097.89
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$2,136.46
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$505.54
008061617	Mental Health-Psychology	Okaloosa	\$0.00
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$2,642.00
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$19,843.65
008062412	Transportation	Walton	\$1,335.97
008062415	Nursing Services	Walton	\$140.98
008062417	Mental Health-Psychology	Walton	\$45.08
008062418	Mental Health-Soc Worker	Walton	\$41.95
		Walton Total	\$21,407.63
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$6,283.23
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	\$6,283.23
081000200	Base Number	Glades	\$0.00
081000201	Therapy Services	Glades	\$9,083.19
081000212	Transportation	Glades	\$0.00
081000215	Nursing Services	Glades	\$0.00
081000217	Mental Health-Psychology	Glades	\$2,520.02
081000218	Mental Health-Soc Worker	Glades	\$192.70
		Glades Total	\$11,795.91
081002900	Base Number	Holmes	\$0.00
081002901	Therapy Services	Holmes	\$2,155.70
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	\$2,155.70
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$4,561.29
081003712	Transportation	Washington	\$0.00
081003715	Nursing Services	Washington	\$0.00
081003717	Mental Health-Psychology	Washington	\$2,199.78
081003718	Mental Health-Soc Worker	Washington	\$0.00
		Washington Total	\$6,761.07

081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$19,526.01
081005312	Transportation	Santa Rosa	\$4,315.03
081005315	Nursing Services	Santa Rosa	\$188,416.54
081005317	Mental Health-Psychology	Santa Rosa	\$0.00
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		Santa Rosa Total	\$212,257.58
		Grand Total	\$6,837,961.12