

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2023 Quarter 1

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$21,555.88
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$10,773.71
008000417	Mental Health-Psychology	Seminole	\$0.00
008000418	Mental Health-Soc Worker	Seminole	\$0.00
		Seminole Total	\$32,329.59
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$153,494.03
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$27,186.96
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$180,680.99
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$37,456.62
008002112	Transportation	Leon	\$5,854.68
008002115	Nursing Services	Leon	\$885.14
008002117	Mental Health-Psychology	Leon	\$2,156.02
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$46,352.46
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$54,229.08
008003912	Transportation	Bay	\$5,704.23
008003915	Nursing Services	Bay	\$1,065.46
008003917	Mental Health-Psychology	Bay	\$301.18
008003918	Mental Health-Soc Worker	Bay	\$287.13
		Bay Total	\$61,587.08
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$617,612.55
008004712	Transportation	Broward	\$339,696.27
008004715	Nursing Services	Broward	\$2,759.32
008004717	Mental Health-Psychology	Broward	\$34,757.15
008004718	Mental Health-Soc Worker	Broward	\$27,993.26
		Broward Total	\$1,022,818.55
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$15,586.75
008005512	Transportation	Citrus	\$3,806.84
008005515	Nursing Services	Citrus	\$5,475.55

008005517	Mental Health-Psychology	Citrus	\$1,022.52
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		Citrus Total	\$25,891.66
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$127,663.23
008006312	Transportation	Manatee	\$23,585.27
008006315	Nursing Services	Manatee	\$5,029.90
008006317	Mental Health-Psychology	Manatee	\$3,033.16
008006318	Mental Health-Soc Worker	Manatee	\$802.64
		Manatee Total	\$160,114.20
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$45,161.26
008007112	Transportation	Clay	\$10,521.81
008007115	Nursing Services	Clay	\$101,885.60
008007117	Mental Health-Psychology	Clay	\$668.61
008007118	Mental Health-Soc Worker	Clay	\$762.49
		Clay Total	\$158,999.77
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$11,377.22
008008012	Transportation	Desoto	\$2,004.61
008008015	Nursing Services	Desoto	\$0.00
008008017	Mental Health-Psychology	Desoto	\$314.07
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		Desoto Total	\$13,695.90
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$234,773.58
008009812	Transportation	Hillsborough	\$29,798.52
008009815	Nursing Services	Hillsborough	\$231.24
008009817	Mental Health-Psychology	Hillsborough	\$36,804.53
008009818	Mental Health-Soc Worker	Hillsborough	\$35,470.72
		Hillsborough Total	\$337,078.59
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$108,352.11
008010112	Transportation	Sarasota	\$11,634.09
008010115	Nursing Services	Sarasota	\$7,351.82
008010117	Mental Health-Psychology	Sarasota	\$13,243.58
008010118	Mental Health-Soc Worker	Sarasota	\$9,349.58
		Sarasota Total	\$149,931.18
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$189,149.94
008011012	Transportation	Marion	\$60,013.77
008011015	Nursing Services	Marion	\$1,238.63
008011017	Mental Health-Psychology	Marion	\$20,343.51

008011018	Mental Health-Soc Worker	Marion	\$23,203.37
		Marion Total	\$293,949.22
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$89,612.76
008012812	Transportation	Polk	\$4,541.53
008012815	Nursing Services	Polk	\$12,944.50
008012817	Mental Health-Psychology	Polk	\$18,588.27
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$125,687.06
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$4,146.68
008013612	Transportation	Gadsden	\$11.42
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$1,599.11
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		Gadsden Total	\$5,757.21
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$6,469.98
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	\$6,469.98
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$9,740.39
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$50.49
008015217	Mental Health-Psychology	FSDB	\$576.00
008015218	Mental Health-Soc Worker	FSDB	\$789.89
		FSDB Total	\$11,156.77
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$13,761.49
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$1,237.22
008016117	Mental Health-Psychology	Monroe	\$1,925.30
008016118	Mental Health-Soc Worker	Monroe	\$2,507.34
		Monroe	\$19,431.35
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$1,743.20
008017912	Transportation	Pinellas	\$27,808.96
008017915	Nursing Services	Pinellas	\$0.00
008017917	Mental Health-Psychology	Pinellas	\$233.81
008017918	Mental Health-Soc Worker	Pinellas	\$0.00

		Pinellas Total	\$29,785.97
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$79,498.07
008018712	Transportation	Lee	\$18,155.88
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$3,473.95
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$101,127.90
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$180,492.02
008019512	Transportation	Dade	\$0.00
008019515	Nursing Services	Dade	\$0.00
008019517	Mental Health-Psychology	Dade	\$20,164.08
008019518	Mental Health-Soc Worker	Dade	\$22,535.58
		Dade Total	\$223,191.68
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$160,270.27
008020912	Transportation	Duval	\$40,851.94
008020915	Nursing Services	Duval	\$19,134.51
008020917	Mental Health-Psychology	Duval	\$16,634.67
008020918	Mental Health-Soc Worker	Duval	\$14,364.86
		Duval Total	\$251,256.25
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$26,310.06
008021712	Transportation	Okeechobee	\$1,989.57
008021715	Nursing Services	Okeechobee	\$569.03
008021717	Mental Health-Psychology	Okeechobee	\$2,129.82
008021718	Mental Health-Soc Worker	Okeechobee	\$0.00
		Okeechobee Total	\$30,998.48
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$30,353.57
008022512	Transportation	St. Lucie	\$8,324.74
008022515	Nursing Services	St. Lucie	\$10,043.01
008022517	Mental Health-Psychology	St. Lucie	\$3,568.05
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$52,289.37
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$28,782.24
008023312	Transportation	Osceola	\$12,430.56
008023315	Nursing Services	Osceola	\$2,832.19
008023317	Mental Health-Psychology	Osceola	\$0.00
008023318	Mental Health-Soc Worker	Osceola	\$315.00
		Osceola Total	\$44,359.99

008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$3,037.88
008024112	Transportation	Sumter	\$58.35
008024115	Nursing Services	Sumter	\$1,050.78
008024117	Mental Health-Psychology	Sumter	\$0.00
008024118	Mental Health-Soc Worker	Sumter	\$1,879.08
		Sumter Total	\$6,026.09
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$2,128.07
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$460.80
008025018	Mental Health-Soc Worker	Gulf	\$1,090.58
		Gulf Total	\$3,679.45
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$5,774.89
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$1,626.32
008026817	Mental Health-Psychology	Baker	\$1,066.21
008026818	Mental Health-Soc Worker	Baker	\$0.00
		Baker Total	\$8,467.42
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$77,024.60
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$1,626.53
008027617	Mental Health-Psychology	Alachua	\$2,564.50
008027618	Mental Health-Soc Worker	Alachua	\$30,381.47
		Alachua Total	\$111,597.10
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$4,497.83
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$1,027.14
008028417	Mental Health-Psychology	Dixie	\$0.00
008028418	Mental Health-Soc Worker	Dixie	\$2,406.90
		Dixie Total	\$7,931.87
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	\$9,567.23
008030612	Transportation	Putnam	\$0.00
008030615	Nursing Services	Putnam	\$6,881.21
008030617	Mental Health-Psychology	Putnam	\$0.00
008030618	Mental Health-Soc Worker	Putnam	\$2,085.38
		Putnam Total	\$18,533.82
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$157.06
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	\$157.06
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$7,987.22
008032212	Transportation	Flagler	\$2,274.27
008032215	Nursing Services	Flagler	\$798.26
008032217	Mental Health-Psychology	Flagler	\$121.60
008032218	Mental Health-Soc Worker	Flagler	\$856.06
		Flagler Total	\$12,037.41
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$27,784.77
008033112	Transportation	Indian River	\$0.00
008033115	Nursing Services	Indian River	\$786.53
008033117	Mental Health-Psychology	Indian River	\$44.80
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$28,616.10
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$20,566.18
008034912	Transportation	St. Johns	\$23,096.16
008034915	Nursing Services	St. Johns	\$7,351.24
008034917	Mental Health-Psychology	St. Johns	\$2,992.32
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		St. Johns Total	\$54,005.90
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	\$14,119.36

008036512	Transportation	Columbia	\$583.80
008036515	Nursing Services	Columbia	\$0.00
008036517	Mental Health-Psychology	Columbia	\$1,169.02
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		Columbia Total	\$15,872.18
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$342.70
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	\$342.70
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$1,308.55
008038112	Transportation	Hamilton	\$408.65
008038115	Nursing Services	Hamilton	\$410.75
008038117	Mental Health-Psychology	Hamilton	\$0.00
008038118	Mental Health-Soc Worker	Hamilton	\$668.90
		Hamilton Total	\$2,796.85
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$819.14
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	\$819.14
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$67,854.45
008040312	Transportation	Lake	\$32,934.60
008040315	Nursing Services	Lake	\$10,706.45
008040317	Mental Health-Psychology	Lake	\$25,300.56
008040318	Mental Health-Soc Worker	Lake	\$26,245.47
		Lake Total	\$163,041.53
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$234,018.04
008041112	Transportation	Orange	\$638.12
008041115	Nursing Services	Orange	\$3,025.59
008041117	Mental Health-Psychology	Orange	\$92,743.55
008041118	Mental Health-Soc Worker	Orange	\$31,919.28
		Orange Total	\$362,344.58
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$1,380.43
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	\$1,380.43
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$9,319.96
008043812	Transportation	Levy	\$0.00
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$936.23
008043818	Mental Health-Soc Worker	Levy	\$0.00
		Levy Total	\$10,256.19
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$1,437.79
008044612	Transportation	Lafayette	\$0.00
008044615	Nursing Services	Lafayette	\$0.00
008044617	Mental Health-Psychology	Lafayette	\$38.97
008044618	Mental Health-Soc Worker	Lafayette	\$643.31
		Lafayette Total	\$2,120.07
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$21,382.40
008045412	Transportation	Hernando	\$0.00
008045415	Nursing Services	Hernando	\$5,974.87
008045417	Mental Health-Psychology	Hernando	\$5,016.55
008045418	Mental Health-Soc Worker	Hernando	\$7,015.16
		Hernando Total	\$39,388.98
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$3,466.02
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$1,052.68
008046217	Mental Health-Psychology	Suwannee	\$0.00
008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		Suwannee Total	\$4,518.70
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$38,242.24
008047112	Transportation	Nassau	\$2,282.60
008047115	Nursing Services	Nassau	\$2,442.21
008047117	Mental Health-Psychology	Nassau	\$12,576.58
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$55,543.63
008048900	Base Number	Taylor	\$0.00
008048901	Therapy Services	Taylor	\$1,171.58
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	\$1,171.58
008049700	Base Number	Gilchrist	\$0.00
008049701	Therapy Services	Gilchrist	\$8,087.30
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	\$8,087.30
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$11,814.47
008050112	Transportation	Hendry	\$3,844.31
008050115	Nursing Services	Hendry	\$341.35
008050117	Mental Health-Psychology	Hendry	\$90.93
008050118	Mental Health-Soc Worker	Hendry	\$1,510.05
		Hendry Total	\$17,601.11
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$60,601.66
008051912	Transportation	Volusia	\$5,182.70
008051915	Nursing Services	Volusia	\$624.74
008051917	Mental Health-Psychology	Volusia	\$4,383.05
008051918	Mental Health-Soc Worker	Volusia	\$8,013.39
		Volusia Total	\$78,805.54
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$8,829.84
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	\$8,829.84
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$5,813.77
008053512	Transportation	Madison	\$0.00
008053515	Nursing Services	Madison	\$0.00
008053517	Mental Health-Psychology	Madison	\$0.00
008053518	Mental Health-Soc Worker	Madison	\$0.00
		Madison Total	\$5,813.77
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$28,865.51
008054312	Transportation	Highlands	\$6,221.72
008054315	Nursing Services	Highlands	\$3,122.76
008054317	Mental Health-Psychology	Highlands	\$288.47

008054318	Mental Health-Soc Worker	Highlands	\$1,953.21
		Highlands Total	\$40,451.67
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$9,992.03
008055112	Transportation	Calhoun	\$0.00
008055115	Nursing Services	Calhoun	\$55,188.46
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		Calhoun Total	\$65,180.49
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$141,139.82
008056012	Transportation	Collier	\$171,794.94
008056015	Nursing Services	Collier	\$735.86
008056017	Mental Health-Psychology	Collier	\$59,549.68
008056018	Mental Health-Soc Worker	Collier	\$6,100.16
		Collier Total	\$379,320.46
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$81,270.03
008057812	Transportation	Brevard	\$90.56
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$2,712.26
008057818	Mental Health-Soc Worker	Brevard	\$1,843.95
		Brevard Total	\$85,916.80
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$9,893.81
008058612	Transportation	Jackson	\$0.00
008058615	Nursing Services	Jackson	\$0.00
008058617	Mental Health-Psychology	Jackson	\$1,913.70
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$11,807.51
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$58,986.51
008059412	Transportation	Escambia	\$11,017.36
008059415	Nursing Services	Escambia	\$4,204.90
008059417	Mental Health-Psychology	Escambia	\$2,656.65
008059418	Mental Health-Soc Worker	Escambia	\$1,922.93
		Escambia Total	\$78,788.35
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$139,900.78
008060812	Transportation	Pasco	\$5,383.05
008060815	Nursing Services	Pasco	\$5,996.06
008060817	Mental Health-Psychology	Pasco	\$15,181.14
008060818	Mental Health-Soc Worker	Pasco	\$9,896.83

		Pasco Total	\$176,357.86
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$16,920.91
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$88.26
008061617	Mental Health-Psychology	Okaloosa	\$1,637.07
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$18,646.24
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$11,267.88
008062412	Transportation	Walton	\$1,314.23
008062415	Nursing Services	Walton	\$68.50
008062417	Mental Health-Psychology	Walton	\$96.00
008062418	Mental Health-Soc Worker	Walton	\$53.84
		Walton Total	\$12,800.45
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$5,692.53
008063212	Transportation	Charlotte	\$0.00
008063215	Nursing Services	Charlotte	\$3.53
008063217	Mental Health-Psychology	Charlotte	\$302.77
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		Charlotte Total	\$5,998.83
081000200	Base Number	Glades	\$0.00
081000201	Therapy Services	Glades	\$8,516.88
081000212	Transportation	Glades	\$0.00
081000215	Nursing Services	Glades	\$0.00
081000217	Mental Health-Psychology	Glades	\$3,295.06
081000218	Mental Health-Soc Worker	Glades	\$0.00
		Glades Total	\$11,811.94
081002900	Base Number	Holmes	\$0.00
081002901	Therapy Services	Holmes	\$3,512.63
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	\$3,512.63
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$13,936.85
081003712	Transportation	Washington	\$0.00
081003715	Nursing Services	Washington	\$0.00
081003717	Mental Health-Psychology	Washington	\$446.75
081003718	Mental Health-Soc Worker	Washington	\$0.00
		Washington Total	\$14,383.60

081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$12,367.51
081005312	Transportation	Santa Rosa	\$0.00
081005315	Nursing Services	Santa Rosa	\$100,273.95
081005317	Mental Health-Psychology	Santa Rosa	\$0.00
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		Santa Rosa Total	\$112,641.46
		Grand Total	\$5,432,345.83