

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2023 Quarter 3

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$21,694.37
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$3,930.96
008000417	Mental Health-Psychology	Seminole	\$0.00
008000418	Mental Health-Soc Worker	Seminole	\$79,636.33
		Seminole Total	\$105,261.66
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$51,430.76
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$3,297.54
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$54,728.30
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$1,123.98
008002112	Transportation	Leon	\$43,699.57
008002115	Nursing Services	Leon	\$3,071.99
008002117	Mental Health-Psychology	Leon	\$9,677.45
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$57,572.99
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$54,201.19
008003912	Transportation	Bay	\$6,396.23
008003915	Nursing Services	Bay	\$7,636.43
008003917	Mental Health-Psychology	Bay	\$1,118.93
008003918	Mental Health-Soc Worker	Bay	\$3,806.34
		Bay Total	\$73,159.12
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$316,055.92
008004712	Transportation	Broward	\$505,738.93
008004715	Nursing Services	Broward	\$11,442.23
008004717	Mental Health-Psychology	Broward	\$141,562.23
008004718	Mental Health-Soc Worker	Broward	\$76,672.09
		Broward Total	\$1,051,471.40
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$2,989.13
008005512	Transportation	Citrus	\$3,953.06
008005515	Nursing Services	Citrus	\$0.00

008005517	Mental Health-Psychology	Citrus	\$1,385.28
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		Citrus Total	\$8,327.47
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$15,434.55
008006312	Transportation	Manatee	\$29,307.10
008006315	Nursing Services	Manatee	\$777.43
008006317	Mental Health-Psychology	Manatee	\$3,455.17
008006318	Mental Health-Soc Worker	Manatee	\$336.31
		Manatee Total	\$49,310.56
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$43,791.08
008007112	Transportation	Clay	\$5,788.49
008007115	Nursing Services	Clay	\$123,257.33
008007117	Mental Health-Psychology	Clay	\$1,730.43
008007118	Mental Health-Soc Worker	Clay	\$1,072.78
		Clay Total	\$175,640.11
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$992.85
008008012	Transportation	Desoto	\$2,758.92
008008015	Nursing Services	Desoto	\$0.00
008008017	Mental Health-Psychology	Desoto	\$31.42
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		Desoto Total	\$3,783.19
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$288,309.68
008009812	Transportation	Hillsborough	\$30,301.21
008009815	Nursing Services	Hillsborough	\$474.22
008009817	Mental Health-Psychology	Hillsborough	\$54,892.81
008009818	Mental Health-Soc Worker	Hillsborough	\$37,163.85
		Hillsborough Total	\$411,141.77
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$17,195.98
008010112	Transportation	Sarasota	\$70,418.91
008010115	Nursing Services	Sarasota	\$806.85
008010117	Mental Health-Psychology	Sarasota	\$7,566.17
008010118	Mental Health-Soc Worker	Sarasota	\$2,210.00
		Sarasota Total	\$98,197.91
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$23,064.90
008011012	Transportation	Marion	\$85,820.67
008011015	Nursing Services	Marion	\$868.72
008011017	Mental Health-Psychology	Marion	\$8,685.62

008011018	Mental Health-Soc Worker	Marion	\$4,309.20
		Marion Total	\$122,749.11
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$8,852.39
008012812	Transportation	Polk	\$1,984.31
008012815	Nursing Services	Polk	\$2,394.12
008012817	Mental Health-Psychology	Polk	\$5,576.76
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$18,807.58
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$2,097.00
008013612	Transportation	Gadsden	\$0.00
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$272.55
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		Gadsden Total	\$2,369.55
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$1,833.09
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	\$1,833.09
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$8,071.30
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$33,031.72
008015217	Mental Health-Psychology	FSDB	\$282.81
008015218	Mental Health-Soc Worker	FSDB	\$396.72
		FSDB Total	\$41,782.55
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$5,200.15
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$514.19
008016117	Mental Health-Psychology	Monroe	\$0.00
008016118	Mental Health-Soc Worker	Monroe	\$684.05
		Monroe	\$6,398.39
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$130,706.31
008017912	Transportation	Pinellas	\$20,282.24
008017915	Nursing Services	Pinellas	\$8,837.04
008017917	Mental Health-Psychology	Pinellas	\$7,169.01
008017918	Mental Health-Soc Worker	Pinellas	\$6,922.05

		Pinellas Total	\$173,916.65
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$15,441.59
008018712	Transportation	Lee	\$40,461.55
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$14,580.81
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$70,483.65
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$271,198.47
008019512	Transportation	Dade	\$71,119.49
008019515	Nursing Services	Dade	\$681.50
008019517	Mental Health-Psychology	Dade	\$41,185.21
008019518	Mental Health-Soc Worker	Dade	\$23,680.38
		Dade Total	\$407,865.05
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$40,385.91
008020912	Transportation	Duval	\$65,510.51
008020915	Nursing Services	Duval	\$3,775.23
008020917	Mental Health-Psychology	Duval	\$3,608.72
008020918	Mental Health-Soc Worker	Duval	\$2,593.81
		Duval Total	\$115,874.18
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$6,022.06
008021712	Transportation	Okeechobee	\$843.78
008021715	Nursing Services	Okeechobee	\$89.31
008021717	Mental Health-Psychology	Okeechobee	\$4,346.12
008021718	Mental Health-Soc Worker	Okeechobee	\$0.00
		Okeechobee Total	\$11,301.27
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$5,263.00
008022512	Transportation	St. Lucie	\$46,803.15
008022515	Nursing Services	St. Lucie	\$1,319.05
008022517	Mental Health-Psychology	St. Lucie	\$2,530.63
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$55,915.83
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$45,267.84
008023312	Transportation	Osceola	\$31,502.02
008023315	Nursing Services	Osceola	\$4,697.47
008023317	Mental Health-Psychology	Osceola	\$17,686.57
008023318	Mental Health-Soc Worker	Osceola	\$163.37
		Osceola Total	\$99,317.27

008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$2,036.15
008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$1,690.70
008024117	Mental Health-Psychology	Sumter	\$203.88
008024118	Mental Health-Soc Worker	Sumter	\$406.64
		Sumter Total	\$4,337.37
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$3,245.36
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$574.78
008025018	Mental Health-Soc Worker	Gulf	\$1,343.57
		Gulf Total	\$5,163.71
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$8,611.56
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$2,803.06
008026817	Mental Health-Psychology	Baker	\$1,751.96
008026818	Mental Health-Soc Worker	Baker	\$0.00
		Baker Total	\$13,166.58
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$16,636.40
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$392.05
008027617	Mental Health-Psychology	Alachua	\$1,355.31
008027618	Mental Health-Soc Worker	Alachua	\$2,820.65
		Alachua Total	\$21,204.41
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$113.05
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$0.00
008028417	Mental Health-Psychology	Dixie	\$0.00
008028418	Mental Health-Soc Worker	Dixie	\$1,468.10
		Dixie Total	\$1,581.15
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$39,747.78
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	\$39,747.78
008030600	Base Number	Putnam	\$0.00

008030601	Therapy Services	Putnam	\$8,139.43
008030612	Transportation	Putnam	\$4,105.49
008030615	Nursing Services	Putnam	\$8,361.19
008030617	Mental Health-Psychology	Putnam	\$0.00
008030618	Mental Health-Soc Worker	Putnam	\$1,166.89
		Putnam Total	\$21,773.00
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$16,623.12
008031412	Transportation	Liberty	\$1,778.50
008031415	Nursing Services	Liberty	\$11,807.81
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$0.00
		Liberty Total	\$30,209.43
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$10,957.60
008032212	Transportation	Flagler	\$5,625.18
008032215	Nursing Services	Flagler	\$390.42
008032217	Mental Health-Psychology	Flagler	\$916.69
008032218	Mental Health-Soc Worker	Flagler	\$426.13
		Flagler Total	\$18,316.02
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$4,197.85
008033112	Transportation	Indian River	\$0.00
008033115	Nursing Services	Indian River	\$188.31
008033117	Mental Health-Psychology	Indian River	\$0.00
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$4,386.16
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$16,928.15
008034912	Transportation	St. Johns	\$42,586.15
008034915	Nursing Services	St. Johns	\$792.93
008034917	Mental Health-Psychology	St. Johns	\$0.00
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		St. Johns Total	\$60,307.23
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	\$35,843.23

008036512	Transportation	Columbia	\$1,070.48
008036515	Nursing Services	Columbia	\$567.41
008036517	Mental Health-Psychology	Columbia	\$1,177.17
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		Columbia Total	\$38,658.29
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$101.46
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	\$101.46
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$1,987.00
008038112	Transportation	Hamilton	\$835.23
008038115	Nursing Services	Hamilton	\$848.65
008038117	Mental Health-Psychology	Hamilton	\$0.00
008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		Hamilton Total	\$3,670.88
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$60.89
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	\$60.89
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$9,252.51
008040312	Transportation	Lake	\$70,218.83
008040315	Nursing Services	Lake	\$2,754.95
008040317	Mental Health-Psychology	Lake	\$5,592.09
008040318	Mental Health-Soc Worker	Lake	\$5,476.65
		Lake Total	\$93,295.03
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$73,000.12
008041112	Transportation	Orange	\$0.00
008041115	Nursing Services	Orange	\$430.23
008041117	Mental Health-Psychology	Orange	\$29,764.11
008041118	Mental Health-Soc Worker	Orange	\$8,963.53
		Orange Total	\$112,157.99
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$2,713.44
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	\$2,713.44
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$594.87
008043812	Transportation	Levy	\$0.00
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$0.00
008043818	Mental Health-Soc Worker	Levy	\$0.00
		Levy Total	\$594.87
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$173.47
008044612	Transportation	Lafayette	\$0.00
008044615	Nursing Services	Lafayette	\$0.00
008044617	Mental Health-Psychology	Lafayette	\$0.00
008044618	Mental Health-Soc Worker	Lafayette	\$35.66
		Lafayette Total	\$209.13
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$18,986.76
008045412	Transportation	Hernando	\$0.00
008045415	Nursing Services	Hernando	\$10,009.52
008045417	Mental Health-Psychology	Hernando	\$1,634.56
008045418	Mental Health-Soc Worker	Hernando	\$940.26
		Hernando Total	\$31,571.10
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$2,684.65
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$845.93
008046217	Mental Health-Psychology	Suwannee	\$0.00
008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		Suwannee Total	\$3,530.58
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$4,888.22
008047112	Transportation	Nassau	\$4,572.13
008047115	Nursing Services	Nassau	\$3,049.23
008047117	Mental Health-Psychology	Nassau	\$2,667.13
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$15,176.71
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	\$9,894.83
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	\$9,894.83
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$18,389.85
008050112	Transportation	Hendry	\$4,027.25
008050115	Nursing Services	Hendry	\$807.90
008050117	Mental Health-Psychology	Hendry	\$1,433.98
008050118	Mental Health-Soc Worker	Hendry	\$1,964.25
		Hendry Total	\$26,623.23
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$14,124.41
008051912	Transportation	Volusia	\$7,903.91
008051915	Nursing Services	Volusia	\$279.80
008051917	Mental Health-Psychology	Volusia	\$6,887.70
008051918	Mental Health-Soc Worker	Volusia	\$3,853.43
		Volusia Total	\$33,049.25
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$168.26
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	\$168.26
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$1,355.67
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	\$1,355.67
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$22,788.65
008054312	Transportation	Highlands	\$4,574.66
008054315	Nursing Services	Highlands	\$3,862.12
008054317	Mental Health-Psychology	Highlands	\$219.94

008054318	Mental Health-Soc Worker	Highlands	\$2,248.36
		Highlands Total	\$33,693.73
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$8,209.76
008055112	Transportation	Calhoun	\$2,778.22
008055115	Nursing Services	Calhoun	\$37,940.64
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		Calhoun Total	\$48,928.62
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$19,229.57
008056012	Transportation	Collier	\$166,568.58
008056015	Nursing Services	Collier	\$115,657.94
008056017	Mental Health-Psychology	Collier	\$5,985.08
008056018	Mental Health-Soc Worker	Collier	\$772.65
		Collier Total	\$308,213.82
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$98,638.41
008057812	Transportation	Brevard	\$670.71
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$2,184.69
008057818	Mental Health-Soc Worker	Brevard	\$2,314.33
		Brevard Total	\$103,808.14
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$53.86
008058612	Transportation	Jackson	\$0.00
008058615	Nursing Services	Jackson	\$153.45
008058617	Mental Health-Psychology	Jackson	\$2,555.25
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$2,762.56
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$79,090.01
008059412	Transportation	Escambia	\$7,006.49
008059415	Nursing Services	Escambia	\$9,506.36
008059417	Mental Health-Psychology	Escambia	\$7,390.73
008059418	Mental Health-Soc Worker	Escambia	\$2,566.53
		Escambia Total	\$105,560.12
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$10,778.75
008060812	Transportation	Pasco	\$25,248.51
008060815	Nursing Services	Pasco	\$683.19
008060817	Mental Health-Psychology	Pasco	\$2,745.68
008060818	Mental Health-Soc Worker	Pasco	\$1,612.98

		Pasco Total	\$41,069.11
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$0.00
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$0.00
008061617	Mental Health-Psychology	Okaloosa	\$0.00
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$0.00
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$14,642.32
008062412	Transportation	Walton	\$952.20
008062415	Nursing Services	Walton	\$90.45
008062417	Mental Health-Psychology	Walton	\$50.27
008062418	Mental Health-Soc Worker	Walton	\$35.01
		Walton Total	\$15,770.25
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$4,340.86
008063212	Transportation	Charlotte	\$0.00
008063215	Nursing Services	Charlotte	\$0.00
008063217	Mental Health-Psychology	Charlotte	\$458.94
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		Charlotte Total	\$4,799.80
081000200	Base Number	Glades	\$0.00
081000201	Therapy Services	Glades	\$654.16
081000212	Transportation	Glades	\$0.00
081000215	Nursing Services	Glades	\$0.00
081000217	Mental Health-Psychology	Glades	\$63.15
081000218	Mental Health-Soc Worker	Glades	\$17.50
		Glades Total	\$734.81
081002900	Base Number	Holmes	\$0.00
081002901	Therapy Services	Holmes	\$7,860.67
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	\$7,860.67
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$18,178.44
081003712	Transportation	Washington	\$0.00
081003715	Nursing Services	Washington	\$0.00
081003717	Mental Health-Psychology	Washington	\$58.35
081003718	Mental Health-Soc Worker	Washington	\$0.00
		Washington Total	\$18,236.79

081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$9,660.32
081005312	Transportation	Santa Rosa	\$13,833.44
081005315	Nursing Services	Santa Rosa	\$129,488.30
081005317	Mental Health-Psychology	Santa Rosa	\$181.85
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		Santa Rosa Total	\$153,163.91
		Grand Total	\$4,654,835.43