

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2023 Quarter 4

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$1,906.05
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$1,821.97
008000417	Mental Health-Psychology	Seminole	\$0.00
008000418	Mental Health-Soc Worker	Seminole	\$74,183.04
		Seminole Total	\$77,911.06
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$253,073.15
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$76,715.93
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$329,789.08
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$25,723.38
008002112	Transportation	Leon	\$437.85
008002115	Nursing Services	Leon	\$122.81
008002117	Mental Health-Psychology	Leon	\$3,597.37
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$29,881.41
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$3,245.77
008003912	Transportation	Bay	\$6,396.23
008003915	Nursing Services	Bay	\$5,868.39
008003917	Mental Health-Psychology	Bay	\$0.00
008003918	Mental Health-Soc Worker	Bay	\$0.00
		Bay Total	\$15,510.39
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$319,967.42
008004712	Transportation	Broward	\$114,677.89
008004715	Nursing Services	Broward	\$10,083.95
008004717	Mental Health-Psychology	Broward	\$136,000.55
008004718	Mental Health-Soc Worker	Broward	\$79,291.23
		Broward Total	\$660,021.04
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$16,436.41
008005512	Transportation	Citrus	\$0.00
008005515	Nursing Services	Citrus	\$0.00

008005517	Mental Health-Psychology	Citrus	\$3,742.99
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		Citrus Total	\$20,179.40
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$126,091.81
008006312	Transportation	Manatee	\$2,745.20
008006315	Nursing Services	Manatee	\$2,890.11
008006317	Mental Health-Psychology	Manatee	\$2,978.34
008006318	Mental Health-Soc Worker	Manatee	\$3,270.47
		Manatee Total	\$137,975.93
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$100,284.57
008007112	Transportation	Clay	\$5,299.90
008007115	Nursing Services	Clay	\$162,389.12
008007117	Mental Health-Psychology	Clay	\$7,030.81
008007118	Mental Health-Soc Worker	Clay	\$1,473.97
		Clay Total	\$276,478.37
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$4.60
008008012	Transportation	Desoto	\$0.00
008008015	Nursing Services	Desoto	\$0.00
008008017	Mental Health-Psychology	Desoto	\$0.00
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		Desoto Total	\$4.60
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$25,060.38
008009812	Transportation	Hillsborough	\$2,940.95
008009815	Nursing Services	Hillsborough	\$85.04
008009817	Mental Health-Psychology	Hillsborough	\$13,813.85
008009818	Mental Health-Soc Worker	Hillsborough	\$7,757.21
		Hillsborough Total	\$49,657.43
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$96,175.84
008010112	Transportation	Sarasota	\$404.28
008010115	Nursing Services	Sarasota	\$6,148.15
008010117	Mental Health-Psychology	Sarasota	\$8,941.24
008010118	Mental Health-Soc Worker	Sarasota	\$7,685.17
		Sarasota Total	\$119,354.68
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$180,005.73
008011012	Transportation	Marion	\$254.22
008011015	Nursing Services	Marion	\$1,519.59
008011017	Mental Health-Psychology	Marion	\$11,646.21

008011018	Mental Health-Soc Worker	Marion	\$9,286.32
		Marion Total	\$202,712.07
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$35,570.83
008012812	Transportation	Polk	\$0.00
008012815	Nursing Services	Polk	\$4,313.77
008012817	Mental Health-Psychology	Polk	\$7,336.89
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$47,221.49
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$913.39
008013612	Transportation	Gadsden	\$0.00
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$72.16
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		Gadsden Total	\$985.55
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$0.00
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	\$0.00
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$4.51
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	\$4.51
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$13,851.22
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$1,382.83
008016117	Mental Health-Psychology	Monroe	\$0.00
008016118	Mental Health-Soc Worker	Monroe	\$2,559.08
		Monroe	\$17,793.13
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$35,724.27
008017912	Transportation	Pinellas	\$44,358.15
008017915	Nursing Services	Pinellas	\$1,326.78
008017917	Mental Health-Psychology	Pinellas	\$1,173.22
008017918	Mental Health-Soc Worker	Pinellas	\$839.45

		Pinellas Total	\$83,421.87
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$59,644.30
008018712	Transportation	Lee	\$635.77
008018715	Nursing Services	Lee	\$5.04
008018717	Mental Health-Psychology	Lee	\$4,254.48
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$64,539.59
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$156.72
008019512	Transportation	Dade	\$0.00
008019515	Nursing Services	Dade	\$272.86
008019517	Mental Health-Psychology	Dade	\$0.00
008019518	Mental Health-Soc Worker	Dade	\$0.00
		Dade Total	\$429.58
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$136,381.45
008020912	Transportation	Duval	\$1,610.89
008020915	Nursing Services	Duval	\$11,488.85
008020917	Mental Health-Psychology	Duval	\$7,183.86
008020918	Mental Health-Soc Worker	Duval	\$10,646.40
		Duval Total	\$167,311.45
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$28,071.71
008021712	Transportation	Okeechobee	\$6,946.24
008021715	Nursing Services	Okeechobee	\$548.94
008021717	Mental Health-Psychology	Okeechobee	\$5,445.24
008021718	Mental Health-Soc Worker	Okeechobee	\$250.97
		Okeechobee Total	\$41,263.10
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$26,549.54
008022512	Transportation	St. Lucie	\$0.00
008022515	Nursing Services	St. Lucie	\$3,935.48
008022517	Mental Health-Psychology	St. Lucie	\$1,129.61
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$31,614.63
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$3,113.64
008023312	Transportation	Osceola	\$8,148.64
008023315	Nursing Services	Osceola	\$0.00
008023317	Mental Health-Psychology	Osceola	\$588.44
008023318	Mental Health-Soc Worker	Osceola	\$47.56
		Osceola Total	\$11,898.28

008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$3,642.70
008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$1,378.38
008024117	Mental Health-Psychology	Sumter	\$101.24
008024118	Mental Health-Soc Worker	Sumter	\$2,496.32
		Sumter Total	\$7,618.64
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$0.00
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	\$0.00
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$3,293.56
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$2,293.85
008026817	Mental Health-Psychology	Baker	\$0.00
008026818	Mental Health-Soc Worker	Baker	\$0.00
		Baker Total	\$5,587.41
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$61,080.96
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$1,340.82
008027617	Mental Health-Psychology	Alachua	\$2,340.64
008027618	Mental Health-Soc Worker	Alachua	\$13,407.60
		Alachua Total	\$78,170.02
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$5,392.03
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$0.00
008028417	Mental Health-Psychology	Dixie	\$0.00
008028418	Mental Health-Soc Worker	Dixie	\$1,074.97
		Dixie Total	\$6,467.00
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$19,391.75
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	\$19,391.75
008030600	Base Number	Putnam	\$0.00

008030601	Therapy Services	Putnam	\$23.28
008030612	Transportation	Putnam	\$0.00
008030615	Nursing Services	Putnam	\$0.00
008030617	Mental Health-Psychology	Putnam	\$0.00
008030618	Mental Health-Soc Worker	Putnam	\$23.28
		Putnam Total	\$8,733.89
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$2,947.95
008031412	Transportation	Liberty	\$1,778.50
008031415	Nursing Services	Liberty	\$0.00
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$0.00
		Liberty Total	\$4,726.45
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$961.20
008032212	Transportation	Flagler	\$5,625.18
008032215	Nursing Services	Flagler	\$0.00
008032217	Mental Health-Psychology	Flagler	\$0.00
008032218	Mental Health-Soc Worker	Flagler	\$0.00
		Flagler Total	\$6,586.38
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$19,079.50
008033112	Transportation	Indian River	\$0.00
008033115	Nursing Services	Indian River	\$239.88
008033117	Mental Health-Psychology	Indian River	\$0.00
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$19,319.38
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$0.00
008034912	Transportation	St. Johns	\$0.00
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	\$0.00
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	\$3,967.25

008036512	Transportation	Columbia	\$1,752.18
008036515	Nursing Services	Columbia	\$236.74
008036517	Mental Health-Psychology	Columbia	\$0.00
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		Columbia Total	\$5,956.17
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$16,021.99
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	\$16,021.99
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$185.92
008038112	Transportation	Hamilton	\$0.00
008038115	Nursing Services	Hamilton	\$0.00
008038117	Mental Health-Psychology	Hamilton	\$0.00
008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		Hamilton Total	\$185.92
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$78.19
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	\$78.19
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$69,738.20
008040312	Transportation	Lake	\$1,439.34
008040315	Nursing Services	Lake	\$10,123.19
008040317	Mental Health-Psychology	Lake	\$21,145.97
008040318	Mental Health-Soc Worker	Lake	\$18,768.50
		Lake Total	\$121,215.20
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$260,063.42
008041112	Transportation	Orange	\$8,846.91
008041115	Nursing Services	Orange	\$105.75
008041117	Mental Health-Psychology	Orange	\$56,703.09
008041118	Mental Health-Soc Worker	Orange	\$16,560.96
		Orange Total	\$342,280.13
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$369.76
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	\$369.76
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$8,812.23
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	\$8,812.23
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$1,082.93
008044612	Transportation	Lafayette	\$0.00
008044615	Nursing Services	Lafayette	\$0.00
008044617	Mental Health-Psychology	Lafayette	\$0.00
008044618	Mental Health-Soc Worker	Lafayette	\$519.90
		Lafayette Total	\$1,602.83
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$41,174.55
008045412	Transportation	Hernando	\$0.00
008045415	Nursing Services	Hernando	\$4,332.28
008045417	Mental Health-Psychology	Hernando	\$6,217.33
008045418	Mental Health-Soc Worker	Hernando	\$4,070.81
		Hernando Total	\$55,794.97
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$1,622.50
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$515.49
008046217	Mental Health-Psychology	Suwannee	\$0.00
008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		Suwannee Total	\$2,137.99
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$43,930.37
008047112	Transportation	Nassau	\$5,906.17
008047115	Nursing Services	Nassau	\$5,402.32
008047117	Mental Health-Psychology	Nassau	\$11,874.57
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$67,113.43
008048900	Base Number	Taylor	\$0.00
008048901	Therapy Services	Taylor	\$1,213.33
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	\$1,213.33
008049700	Base Number	Gilchrist	\$0.00
008049701	Therapy Services	Gilchrist	\$9,605.46
008049712	Transportation	Gilchrist	\$0.00
008049715	Nursing Services	Gilchrist	\$0.00
008049717	Mental Health-Psychology	Gilchrist	\$0.00
008049718	Mental Health-Soc Worker	Gilchrist	\$180.79
		Gilchrist Total	\$9,786.25
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$2,466.18
008050112	Transportation	Hendry	\$513.22
008050115	Nursing Services	Hendry	\$0.00
008050117	Mental Health-Psychology	Hendry	\$365.66
008050118	Mental Health-Soc Worker	Hendry	\$35.23
		Hendry Total	\$3,380.29
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$56,695.67
008051912	Transportation	Volusia	\$650.60
008051915	Nursing Services	Volusia	\$1,506.47
008051917	Mental Health-Psychology	Volusia	\$2,792.80
008051918	Mental Health-Soc Worker	Volusia	\$3,232.81
		Volusia Total	\$64,878.35
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$4,537.40
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	\$4,537.40
008053500	Base Number	Madison	\$5,825.96
008053501	Therapy Services	Madison	\$0.00
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	\$5,825.96
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$180.46
008054312	Transportation	Highlands	\$35.84
008054315	Nursing Services	Highlands	\$0.00
008054317	Mental Health-Psychology	Highlands	\$0.00

008054318	Mental Health-Soc Worker	Highlands	\$0.00
		Highlands Total	\$216.30
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$1,119.66
008055112	Transportation	Calhoun	\$0.00
008055115	Nursing Services	Calhoun	\$1,478.21
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		Calhoun Total	\$2,597.87
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$91,987.45
008056012	Transportation	Collier	\$23,281.99
008056015	Nursing Services	Collier	\$0.00
008056017	Mental Health-Psychology	Collier	\$50,031.14
008056018	Mental Health-Soc Worker	Collier	\$1,185.83
		Collier Total	\$166,486.41
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$539.58
008057812	Transportation	Brevard	\$13,507.10
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$0.00
008057818	Mental Health-Soc Worker	Brevard	\$0.00
		Brevard Total	\$14,046.68
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$7,849.35
008058612	Transportation	Jackson	\$0.00
008058615	Nursing Services	Jackson	\$0.00
008058617	Mental Health-Psychology	Jackson	\$1,510.53
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$9,359.88
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$8,580.66
008059412	Transportation	Escambia	\$699.62
008059415	Nursing Services	Escambia	\$343.24
008059417	Mental Health-Psychology	Escambia	\$2,168.62
008059418	Mental Health-Soc Worker	Escambia	\$918.54
		Escambia Total	\$12,710.68
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$93,732.53
008060812	Transportation	Pasco	\$11,415.52
008060815	Nursing Services	Pasco	\$5,274.56
008060817	Mental Health-Psychology	Pasco	\$6,343.00
008060818	Mental Health-Soc Worker	Pasco	\$2,934.59

		Pasco Total	\$119,700.20
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$10,966.22
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$182.70
008061617	Mental Health-Psychology	Okaloosa	\$301.79
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$11,450.71
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$436.28
008062412	Transportation	Walton	\$33.12
008062415	Nursing Services	Walton	\$0.00
008062417	Mental Health-Psychology	Walton	\$0.00
008062418	Mental Health-Soc Worker	Walton	\$0.00
		Walton Total	\$469.40
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$18,874.06
008063212	Transportation	Charlotte	\$0.00
008063215	Nursing Services	Charlotte	\$4,146.16
008063217	Mental Health-Psychology	Charlotte	\$1,225.78
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		Charlotte Total	\$24,246.00
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	\$16.83
		Glades Total	\$16.83
081002900	Base Number	Holmes	\$0.00
081002901	Therapy Services	Holmes	\$0.00
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	\$0.00
081003700	Base Number	Washington	\$1,803.62
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	\$1,803.62

081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$67.62
081005312	Transportation	Santa Rosa	\$5,803.78
081005315	Nursing Services	Santa Rosa	\$0.00
081005317	Mental Health-Psychology	Santa Rosa	\$194.84
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		Santa Rosa Total	\$6,066.24
		Grand Total	\$3,614,210.16