

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2024 Quarter 2

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$27,869.89
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$14,464.02
008000417	Mental Health-Psychology	Seminole	\$0.00
008000418	Mental Health-Soc Worker	Seminole	\$0.00
		Seminole Total	\$42,333.91
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$145,598.33
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$46,390.65
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$191,988.98
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$49,886.68
008002112	Transportation	Leon	\$0.00
008002115	Nursing Services	Leon	\$1,673.81
008002117	Mental Health-Psychology	Leon	\$12,853.78
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$64,414.27
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$78,118.31
008003912	Transportation	Bay	\$9,752.58
008003915	Nursing Services	Bay	\$4,292.20
008003917	Mental Health-Psychology	Bay	\$2,086.71
008003918	Mental Health-Soc Worker	Bay	\$3,681.46
		Bay Total	\$97,931.26
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$1,117,613.86
008004712	Transportation	Broward	\$391,227.44
008004715	Nursing Services	Broward	\$11,859.96
008004717	Mental Health-Psychology	Broward	\$95,136.23
008004718	Mental Health-Soc Worker	Broward	\$69,162.83
		Broward Total	\$1,685,000.32
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$16,660.68
008005512	Transportation	Citrus	\$366.72
008005515	Nursing Services	Citrus	\$18,194.51

008005517	Mental Health-Psychology	Citrus	\$2,128.02
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		Citrus Total	\$37,349.93
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$119,464.47
008006312	Transportation	Manatee	\$26,955.49
008006315	Nursing Services	Manatee	\$7,267.31
008006317	Mental Health-Psychology	Manatee	\$6,262.13
008006318	Mental Health-Soc Worker	Manatee	\$6,190.59
		Manatee Total	\$166,139.99
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$27,234.94
008007112	Transportation	Clay	\$2,502.31
008007115	Nursing Services	Clay	\$63,599.23
008007117	Mental Health-Psychology	Clay	\$1,179.29
008007118	Mental Health-Soc Worker	Clay	\$548.93
		Clay Total	\$95,064.70
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$25,843.17
008008012	Transportation	Desoto	\$0.00
008008015	Nursing Services	Desoto	\$0.00
008008017	Mental Health-Psychology	Desoto	\$2,293.93
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		Desoto Total	\$28,137.10
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$539,946.78
008009812	Transportation	Hillsborough	\$74,909.39
008009815	Nursing Services	Hillsborough	\$18,651.58
008009817	Mental Health-Psychology	Hillsborough	\$46,923.84
008009818	Mental Health-Soc Worker	Hillsborough	\$85,507.37
		Hillsborough Total	\$765,938.96
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$97,276.79
008010112	Transportation	Sarasota	\$0.00
008010115	Nursing Services	Sarasota	\$9,307.68
008010117	Mental Health-Psychology	Sarasota	\$14,175.77
008010118	Mental Health-Soc Worker	Sarasota	\$9,354.12
		Sarasota Total	\$130,114.36
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$198,653.77
008011012	Transportation	Marion	\$32,682.38
008011015	Nursing Services	Marion	\$4,316.69
008011017	Mental Health-Psychology	Marion	\$21,405.51

008011018	Mental Health-Soc Worker	Marion	\$11,567.86
		Marion Total	\$268,626.21
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$85,113.78
008012812	Transportation	Polk	\$3,427.42
008012815	Nursing Services	Polk	\$39,429.58
008012817	Mental Health-Psychology	Polk	\$16,957.07
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$144,927.85
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$1,813.29
008013612	Transportation	Gadsden	\$0.00
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$0.00
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		Gadsden Total	\$1,813.29
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$14,258.79
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$416.64
008014417	Mental Health-Psychology	Martin	\$3,174.91
008014418	Mental Health-Soc Worker	Martin	\$0.00
		Martin Total	\$17,850.34
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$16,226.81
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$20,046.59
008015217	Mental Health-Psychology	FSDB	\$240.80
008015218	Mental Health-Soc Worker	FSDB	\$1,008.78
		FSDB Total	\$37,522.98
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$12,379.08
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$2,217.28
008016117	Mental Health-Psychology	Monroe	\$1,807.80
008016118	Mental Health-Soc Worker	Monroe	\$2,145.58
		Monroe	\$18,549.74
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$262,703.47
008017912	Transportation	Pinellas	\$23,240.79
008017915	Nursing Services	Pinellas	\$34,513.72
008017917	Mental Health-Psychology	Pinellas	\$35,008.20
008017918	Mental Health-Soc Worker	Pinellas	\$38,217.41

		Pinellas Total	\$393,683.59
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$46,135.86
008018712	Transportation	Lee	\$11,914.79
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$3,943.28
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$61,993.93
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$333,902.15
008019512	Transportation	Dade	\$43,918.96
008019515	Nursing Services	Dade	\$835.00
008019517	Mental Health-Psychology	Dade	\$34,336.21
008019518	Mental Health-Soc Worker	Dade	\$17,374.49
		Dade Total	\$430,366.81
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$133,813.97
008020912	Transportation	Duval	\$7,413.81
008020915	Nursing Services	Duval	\$13,941.53
008020917	Mental Health-Psychology	Duval	\$4,765.04
008020918	Mental Health-Soc Worker	Duval	\$8,438.65
		Duval Total	\$168,373.00
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$22,813.63
008021712	Transportation	Okeechobee	\$5,594.88
008021715	Nursing Services	Okeechobee	\$515.58
008021717	Mental Health-Psychology	Okeechobee	\$625.15
008021718	Mental Health-Soc Worker	Okeechobee	\$150.71
		Okeechobee Total	\$29,699.95
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$38,764.08
008022512	Transportation	St. Lucie	\$10,031.42
008022515	Nursing Services	St. Lucie	\$8,909.16
008022517	Mental Health-Psychology	St. Lucie	\$5,775.76
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$63,480.42
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$73,712.39
008023312	Transportation	Osceola	\$72,919.23
008023315	Nursing Services	Osceola	\$1,703.64
008023317	Mental Health-Psychology	Osceola	\$11,513.07
008023318	Mental Health-Soc Worker	Osceola	\$0.00
		Osceola Total	\$159,848.33

008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$4,837.55
008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$1,615.19
008024117	Mental Health-Psychology	Sumter	\$0.00
008024118	Mental Health-Soc Worker	Sumter	\$4,691.56
		Sumter Total	\$11,144.30
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$5,105.45
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$425.53
008025018	Mental Health-Soc Worker	Gulf	\$1,553.87
		Gulf Total	\$7,084.85
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$6,258.61
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$1,196.39
008026817	Mental Health-Psychology	Baker	\$694.51
008026818	Mental Health-Soc Worker	Baker	\$0.00
		Baker Total	\$8,149.51
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$74,495.74
008027612	Transportation	Alachua	\$5,068.20
008027615	Nursing Services	Alachua	\$1,199.25
008027617	Mental Health-Psychology	Alachua	\$474.76
008027618	Mental Health-Soc Worker	Alachua	\$16,565.57
		Alachua Total	\$97,803.52
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$7,240.09
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$126.06
008028417	Mental Health-Psychology	Dixie	\$739.76
008028418	Mental Health-Soc Worker	Dixie	\$842.80
		Dixie Total	\$8,948.71
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$11,104.51
008029212	Transportation	Bradford	\$1,068.88
008029215	Nursing Services	Bradford	\$1,988.68
008029217	Mental Health-Psychology	Bradford	\$0.00
008029218	Mental Health-Soc Worker	Bradford	\$0.00
		Bradford Total	\$14,162.07
008030600	Base Number	Putnam	\$0.00

008030601	Therapy Services	Putnam	\$10,153.90
008030612	Transportation	Putnam	\$1,965.35
008030615	Nursing Services	Putnam	\$1,413.64
008030617	Mental Health-Psychology	Putnam	\$0.00
008030618	Mental Health-Soc Worker	Putnam	\$2,443.46
		Putnam Total	\$15,976.35
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$8,570.71
008031412	Transportation	Liberty	\$332.16
008031415	Nursing Services	Liberty	\$5,272.80
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$0.00
		Liberty Total	\$14,175.67
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$17,407.98
008032212	Transportation	Flagler	\$6,613.74
008032215	Nursing Services	Flagler	\$4,570.63
008032217	Mental Health-Psychology	Flagler	\$11.20
008032218	Mental Health-Soc Worker	Flagler	\$1,700.40
		Flagler Total	\$30,303.95
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	\$934.29
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$934.29
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$25,345.76
008034912	Transportation	St. Johns	\$0.00
008034915	Nursing Services	St. Johns	\$4,380.07
008034917	Mental Health-Psychology	St. Johns	\$2,126.22
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		St. Johns Total	\$31,852.05
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	\$18,640.74

008036512	Transportation	Columbia	\$0.00
008036515	Nursing Services	Columbia	\$654.13
008036517	Mental Health-Psychology	Columbia	\$514.75
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		Columbia Total	\$19,809.62
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$1,180.09
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	\$1,180.09
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$3,835.50
008038112	Transportation	Hamilton	\$265.61
008038115	Nursing Services	Hamilton	\$1,804.27
008038117	Mental Health-Psychology	Hamilton	\$0.00
008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		Hamilton Total	\$5,905.38
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$8,667.05
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	\$8,667.05
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$43,132.62
008040312	Transportation	Lake	\$12,322.06
008040315	Nursing Services	Lake	\$7,252.89
008040317	Mental Health-Psychology	Lake	\$8,051.79
008040318	Mental Health-Soc Worker	Lake	\$8,700.41
		Lake Total	\$79,459.77
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$278,140.89
008041112	Transportation	Orange	\$21,532.72
008041115	Nursing Services	Orange	\$391.76
008041117	Mental Health-Psychology	Orange	\$38,322.23
008041118	Mental Health-Soc Worker	Orange	\$29,092.50
		Orange Total	\$367,480.10
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$4,897.38
008042012	Transportation	Franklin	\$0.00

008042015	Nursing Services	Franklin	\$0.00
008042017	Mental Health-Psychology	Franklin	\$1,726.65
008042018	Mental Health-Soc Worker	Franklin	\$20.80
		Franklin Total	\$6,644.83
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$12,467.31
008043812	Transportation	Levy	\$2,831.68
008043815	Nursing Services	Levy	\$548.71
008043817	Mental Health-Psychology	Levy	\$0.00
008043818	Mental Health-Soc Worker	Levy	\$391.93
		Levy Total	\$16,239.63
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$5,088.28
008044612	Transportation	Lafayette	\$0.00
008044615	Nursing Services	Lafayette	\$0.00
008044617	Mental Health-Psychology	Lafayette	\$0.00
008044618	Mental Health-Soc Worker	Lafayette	\$436.80
		Lafayette Total	\$5,525.08
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$20,972.11
008045412	Transportation	Hernando	\$4,747.59
008045415	Nursing Services	Hernando	\$17,554.10
008045417	Mental Health-Psychology	Hernando	\$4,776.63
008045418	Mental Health-Soc Worker	Hernando	\$12,586.70
		Hernando Total	\$60,637.13
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$5,110.69
008046212	Transportation	Suwannee	\$0.00
008046215	Nursing Services	Suwannee	\$878.34
008046217	Mental Health-Psychology	Suwannee	\$0.00
008046218	Mental Health-Soc Worker	Suwannee	\$0.00
		Suwannee Total	\$5,989.03
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$34,926.95
008047112	Transportation	Nassau	\$3,339.60
008047115	Nursing Services	Nassau	\$8,362.55
008047117	Mental Health-Psychology	Nassau	\$12,289.39
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$58,918.49
008048900	Base Number	Taylor	\$0.00
008048901	Therapy Services	Taylor	\$976.96
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	\$976.96
008049700	Base Number	Gilchrist	\$0.00
008049701	Therapy Services	Gilchrist	\$20,290.07
008049712	Transportation	Gilchrist	\$0.00
008049715	Nursing Services	Gilchrist	\$0.00
008049717	Mental Health-Psychology	Gilchrist	\$0.00
008049718	Mental Health-Soc Worker	Gilchrist	\$603.36
		Gilchrist Total	\$20,893.43
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$28,917.45
008050112	Transportation	Hendry	\$6,852.56
008050115	Nursing Services	Hendry	\$2,617.49
008050117	Mental Health-Psychology	Hendry	\$2,695.97
008050118	Mental Health-Soc Worker	Hendry	\$4,312.86
		Hendry Total	\$45,396.33
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$88,688.03
008051912	Transportation	Volusia	\$5,222.54
008051915	Nursing Services	Volusia	\$3,627.13
008051917	Mental Health-Psychology	Volusia	\$2,319.71
008051918	Mental Health-Soc Worker	Volusia	\$7,812.04
		Volusia Total	\$107,669.45
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$3,217.80
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	\$3,217.80
008053500	Base Number	Madison	\$8,485.61
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	\$8,485.61
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$50,906.81
008054312	Transportation	Highlands	\$10,935.93
008054315	Nursing Services	Highlands	\$7,839.83
008054317	Mental Health-Psychology	Highlands	\$582.29

008054318	Mental Health-Soc Worker	Highlands	\$2,957.74
		Highlands Total	\$73,222.60
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$11,158.55
008055112	Transportation	Calhoun	\$1,964.62
008055115	Nursing Services	Calhoun	\$54,221.36
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		Calhoun Total	\$67,344.53
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$53,894.82
008056012	Transportation	Collier	\$72,824.76
008056015	Nursing Services	Collier	\$142,635.44
008056017	Mental Health-Psychology	Collier	\$12,106.41
008056018	Mental Health-Soc Worker	Collier	\$592.51
		Collier Total	\$282,053.94
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$100,641.80
008057812	Transportation	Brevard	\$26,033.00
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$3,188.56
008057818	Mental Health-Soc Worker	Brevard	\$1,388.01
		Brevard Total	\$131,251.37
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$4,830.47
008058612	Transportation	Jackson	\$0.00
008058615	Nursing Services	Jackson	\$293.53
008058617	Mental Health-Psychology	Jackson	\$2,162.38
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$7,286.38
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$130,607.85
008059412	Transportation	Escambia	\$14,470.32
008059415	Nursing Services	Escambia	\$11,153.20
008059417	Mental Health-Psychology	Escambia	\$1,850.16
008059418	Mental Health-Soc Worker	Escambia	\$13,945.45
		Escambia Total	\$172,026.98
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$66,770.91
008060812	Transportation	Pasco	\$20,749.47
008060815	Nursing Services	Pasco	\$3,445.68
008060817	Mental Health-Psychology	Pasco	\$1,960.25
008060818	Mental Health-Soc Worker	Pasco	\$1,939.28

		Pasco Total	\$94,865.59
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$34,120.04
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$2,968.29
008061617	Mental Health-Psychology	Okaloosa	\$6,205.26
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$43,293.59
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$58,715.14
008062412	Transportation	Walton	\$3,792.38
008062415	Nursing Services	Walton	\$452.79
008062417	Mental Health-Psychology	Walton	\$171.22
008062418	Mental Health-Soc Worker	Walton	\$115.22
		Walton Total	\$63,246.75
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$16,719.22
008063212	Transportation	Charlotte	\$0.00
008063215	Nursing Services	Charlotte	\$8,155.26
008063217	Mental Health-Psychology	Charlotte	\$1,200.14
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		Charlotte Total	\$26,074.62
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	\$7,377.86
081002912	Transportation	Holmes	\$0.00
081002915	Nursing Services	Holmes	\$0.00
081002917	Mental Health-Psychology	Holmes	\$37.70
081002918	Mental Health-Soc Worker	Holmes	\$0.00
		Holmes Total	\$7,415.56
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$19,002.06
081003712	Transportation	Washington	\$0.00
081003715	Nursing Services	Washington	\$0.00
081003717	Mental Health-Psychology	Washington	\$2,593.17
081003718	Mental Health-Soc Worker	Washington	\$0.00
		Washington Total	\$21,595.23

081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$16,278.47
081005312	Transportation	Santa Rosa	\$5,297.56
081005315	Nursing Services	Santa Rosa	\$10,708.16
081005317	Mental Health-Psychology	Santa Rosa	\$2,502.22
081005318	Mental Health-Soc Worker	Santa Rosa	\$616.69
		Santa Rosa Total	\$35,403.10
		Grand Total	\$7,189,861.51