

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2024 Quarter 3

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$0.00
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$0.00
008000417	Mental Health-Psychology	Seminole	\$0.00
008000418	Mental Health-Soc Worker	Seminole	\$0.00
		Seminole Total	\$0.00
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$79,944.84
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$11,851.10
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$91,795.94
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$20,096.96
008002112	Transportation	Leon	\$43,646.17
008002115	Nursing Services	Leon	\$12,937.51
008002117	Mental Health-Psychology	Leon	\$2,027.91
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$78,708.55
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$11,400.43
008003912	Transportation	Bay	\$2,679.55
008003915	Nursing Services	Bay	\$695.12
008003917	Mental Health-Psychology	Bay	\$380.77
008003918	Mental Health-Soc Worker	Bay	\$145.60
		Bay Total	\$15,301.47
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$139,813.26
008004712	Transportation	Broward	\$649,675.36
008004715	Nursing Services	Broward	\$3,860.83
008004717	Mental Health-Psychology	Broward	\$25,286.92
008004718	Mental Health-Soc Worker	Broward	\$10,647.86
		Broward Total	\$829,284.23
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$4,997.60
008005512	Transportation	Citrus	\$5,231.25
008005515	Nursing Services	Citrus	\$6,041.15

008005517	Mental Health-Psychology	Citrus	\$1,763.02
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		Citrus Total	\$18,033.02
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$44,703.92
008006312	Transportation	Manatee	\$17,461.62
008006315	Nursing Services	Manatee	\$2,737.31
008006317	Mental Health-Psychology	Manatee	\$6,977.62
008006318	Mental Health-Soc Worker	Manatee	\$2,359.42
		Manatee Total	\$74,239.89
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$74,830.19
008007112	Transportation	Clay	\$0.00
008007115	Nursing Services	Clay	\$185,898.84
008007117	Mental Health-Psychology	Clay	\$4,164.37
008007118	Mental Health-Soc Worker	Clay	\$8,902.95
		Clay Total	\$273,796.35
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$1,909.98
008008012	Transportation	Desoto	\$0.00
008008015	Nursing Services	Desoto	\$0.00
008008017	Mental Health-Psychology	Desoto	\$750.28
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		Desoto Total	\$2,660.26
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$86,372.05
008009812	Transportation	Hillsborough	\$11,318.64
008009815	Nursing Services	Hillsborough	\$2.78
008009817	Mental Health-Psychology	Hillsborough	\$12,287.17
008009818	Mental Health-Soc Worker	Hillsborough	\$13,399.11
		Hillsborough Total	\$123,379.75
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$29,552.17
008010112	Transportation	Sarasota	\$10,134.76
008010115	Nursing Services	Sarasota	\$2,406.64
008010117	Mental Health-Psychology	Sarasota	\$7,999.42
008010118	Mental Health-Soc Worker	Sarasota	\$3,645.05
		Sarasota Total	\$53,738.04
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$78,327.70
008011012	Transportation	Marion	\$38,261.30
008011015	Nursing Services	Marion	\$1,026.23
008011017	Mental Health-Psychology	Marion	\$6,641.45

008011018	Mental Health-Soc Worker	Marion	\$4,176.17
		Marion Total	\$128,432.85
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$27,337.19
008012812	Transportation	Polk	\$10,373.79
008012815	Nursing Services	Polk	\$37,216.96
008012817	Mental Health-Psychology	Polk	\$10,852.35
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$85,780.29
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$531.81
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	\$531.81
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$14,694.54
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$7.36
008014417	Mental Health-Psychology	Martin	\$3,317.88
008014418	Mental Health-Soc Worker	Martin	\$0.00
		Martin Total	\$18,019.78
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$2,112.03
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$12,173.61
008015217	Mental Health-Psychology	FSDB	\$134.40
008015218	Mental Health-Soc Worker	FSDB	\$228.80
		FSDB Total	\$14,648.84
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$2,542.70
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$608.31
008016117	Mental Health-Psychology	Monroe	\$0.00
008016118	Mental Health-Soc Worker	Monroe	\$716.82
		Monroe	\$3,867.83
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$32,466.61
008017912	Transportation	Pinellas	\$18,616.58
008017915	Nursing Services	Pinellas	\$690.95
008017917	Mental Health-Psychology	Pinellas	\$784.66
008017918	Mental Health-Soc Worker	Pinellas	\$433.55

		Pinellas Total	\$52,992.35
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$14,049.21
008018712	Transportation	Lee	\$11,831.86
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$7,155.26
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$33,036.33
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$84,564.47
008019512	Transportation	Dade	\$56,024.58
008019515	Nursing Services	Dade	\$300.81
008019517	Mental Health-Psychology	Dade	\$13,088.76
008019518	Mental Health-Soc Worker	Dade	\$5,457.65
		Dade Total	\$159,436.27
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$51,413.50
008020912	Transportation	Duval	\$38,208.24
008020915	Nursing Services	Duval	\$6,348.45
008020917	Mental Health-Psychology	Duval	\$4,337.09
008020918	Mental Health-Soc Worker	Duval	\$4,356.07
		Duval Total	\$104,663.35
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$2,451.15
008021712	Transportation	Okeechobee	\$59.52
008021715	Nursing Services	Okeechobee	\$23.92
008021717	Mental Health-Psychology	Okeechobee	\$593.78
008021718	Mental Health-Soc Worker	Okeechobee	\$119.57
		Okeechobee Total	\$3,247.94
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$14,315.07
008022512	Transportation	St. Lucie	\$41,661.44
008022515	Nursing Services	St. Lucie	\$4,821.27
008022517	Mental Health-Psychology	St. Lucie	\$9,756.80
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$70,554.58
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$15,790.71
008023312	Transportation	Osceola	\$31,757.06
008023315	Nursing Services	Osceola	\$217.36
008023317	Mental Health-Psychology	Osceola	\$6,315.44
008023318	Mental Health-Soc Worker	Osceola	\$0.00
		Osceola Total	\$54,080.57

008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$0.00
008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$0.00
008024117	Mental Health-Psychology	Sumter	\$0.00
008024118	Mental Health-Soc Worker	Sumter	\$0.00
		Sumter Total	\$0.00
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$352.26
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$111.98
008025018	Mental Health-Soc Worker	Gulf	\$38.99
		Gulf Total	\$503.23
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$1,165.26
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$3,401.54
008026817	Mental Health-Psychology	Baker	\$838.21
008026818	Mental Health-Soc Worker	Baker	\$0.00
		Baker Total	\$5,405.01
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$30,229.83
008027612	Transportation	Alachua	\$5.04
008027615	Nursing Services	Alachua	\$531.46
008027617	Mental Health-Psychology	Alachua	\$468.49
008027618	Mental Health-Soc Worker	Alachua	\$6,876.64
		Alachua Total	\$38,111.46
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$1,451.92
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$0.00
008028417	Mental Health-Psychology	Dixie	\$291.14
008028418	Mental Health-Soc Worker	Dixie	\$343.18
		Dixie Total	\$2,086.24
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$6,888.01
008029212	Transportation	Bradford	\$2,341.52
008029215	Nursing Services	Bradford	\$6,859.80
008029217	Mental Health-Psychology	Bradford	\$0.00
008029218	Mental Health-Soc Worker	Bradford	\$0.00
		Bradford Total	\$16,089.33
008030600	Base Number	Putnam	\$0.00

008030601	Therapy Services	Putnam	\$16,500.82
008030612	Transportation	Putnam	\$794.67
008030615	Nursing Services	Putnam	\$856.93
008030617	Mental Health-Psychology	Putnam	\$701.64
008030618	Mental Health-Soc Worker	Putnam	\$1,478.93
		Putnam Total	\$20,332.99
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$1,212.02
008031412	Transportation	Liberty	\$458.72
008031415	Nursing Services	Liberty	\$1,043.98
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$0.00
		Liberty Total	\$2,714.72
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$17,395.25
008032212	Transportation	Flagler	\$4,365.59
008032215	Nursing Services	Flagler	\$2,338.26
008032217	Mental Health-Psychology	Flagler	\$0.00
008032218	Mental Health-Soc Worker	Flagler	\$1,780.06
		Flagler Total	\$25,879.16
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$16,593.59
008033112	Transportation	Indian River	\$0.00
008033115	Nursing Services	Indian River	\$529.75
008033117	Mental Health-Psychology	Indian River	\$0.00
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$17,123.34
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$5,342.58
008034912	Transportation	St. Johns	\$26,287.46
008034915	Nursing Services	St. Johns	\$363.19
008034917	Mental Health-Psychology	St. Johns	\$578.22
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		St. Johns Total	\$32,571.45
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	\$18,946.70

008036512	Transportation	Columbia	\$702.00
008036515	Nursing Services	Columbia	\$0.00
008036517	Mental Health-Psychology	Columbia	\$1,685.12
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		Columbia Total	\$21,333.82
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$0.00
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	\$0.00
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$2,924.50
008038112	Transportation	Hamilton	\$0.00
008038115	Nursing Services	Hamilton	\$201.25
008038117	Mental Health-Psychology	Hamilton	\$57.44
008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		Hamilton Total	\$3,183.19
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$1,214.42
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	\$1,214.42
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$54,742.84
008040312	Transportation	Lake	\$50,499.42
008040315	Nursing Services	Lake	\$9,919.56
008040317	Mental Health-Psychology	Lake	\$13,188.27
008040318	Mental Health-Soc Worker	Lake	\$13,999.03
		Lake Total	\$142,349.12
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$128,152.37
008041112	Transportation	Orange	\$36,676.17
008041115	Nursing Services	Orange	\$136.60
008041117	Mental Health-Psychology	Orange	\$73,821.10
008041118	Mental Health-Soc Worker	Orange	\$20,138.24
		Orange Total	\$258,924.48
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$1,575.52
008042012	Transportation	Franklin	\$0.00

008042015	Nursing Services	Franklin	\$0.00
008042017	Mental Health-Psychology	Franklin	\$759.35
008042018	Mental Health-Soc Worker	Franklin	\$0.00
		Franklin Total	\$2,334.87
008043800	Base Number	Levy	\$4.67
008043801	Therapy Services	Levy	\$509.71
008043812	Transportation	Levy	\$1,684.89
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$0.00
008043818	Mental Health-Soc Worker	Levy	\$526.32
		Levy Total	\$2,725.59
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$285.39
008044612	Transportation	Lafayette	\$0.00
008044615	Nursing Services	Lafayette	\$0.00
008044617	Mental Health-Psychology	Lafayette	\$72.79
008044618	Mental Health-Soc Worker	Lafayette	\$46.80
		Lafayette Total	\$404.98
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$50,475.51
008045412	Transportation	Hernando	\$9,029.64
008045415	Nursing Services	Hernando	\$16,543.47
008045417	Mental Health-Psychology	Hernando	\$9,196.54
008045418	Mental Health-Soc Worker	Hernando	\$4,096.22
		Hernando Total	\$89,341.38
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$0.00
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	\$0.00
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$4,710.81
008047112	Transportation	Nassau	\$3,243.10
008047115	Nursing Services	Nassau	\$9,514.96
008047117	Mental Health-Psychology	Nassau	\$3,988.33
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$21,457.20
008048900	Base Number	Taylor	\$0.00
008048901	Therapy Services	Taylor	\$150.48
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	\$150.48
008049700	Base Number	Gilchrist	\$0.00
008049701	Therapy Services	Gilchrist	\$5,497.68
008049712	Transportation	Gilchrist	\$0.00
008049715	Nursing Services	Gilchrist	\$0.00
008049717	Mental Health-Psychology	Gilchrist	\$0.00
008049718	Mental Health-Soc Worker	Gilchrist	\$466.81
		Gilchrist Total	\$5,964.49
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$6,869.67
008050112	Transportation	Hendry	\$21,578.99
008050115	Nursing Services	Hendry	\$265.26
008050117	Mental Health-Psychology	Hendry	\$795.13
008050118	Mental Health-Soc Worker	Hendry	\$951.60
		Hendry Total	\$30,460.65
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$28,303.39
008051912	Transportation	Volusia	\$4,689.25
008051915	Nursing Services	Volusia	\$3,299.67
008051917	Mental Health-Psychology	Volusia	\$15,404.77
008051918	Mental Health-Soc Worker	Volusia	\$7,921.70
		Volusia Total	\$59,618.78
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$1,865.86
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	\$1,865.86
008053500	Base Number	Madison	\$3,869.20
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	\$3,869.20
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$6,884.57
008054312	Transportation	Highlands	\$1,809.71
008054315	Nursing Services	Highlands	\$1,799.95
008054317	Mental Health-Psychology	Highlands	\$566.56

008054318	Mental Health-Soc Worker	Highlands	\$840.26
		Highlands Total	\$11,901.05
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$5,897.60
008055112	Transportation	Calhoun	\$428.26
008055115	Nursing Services	Calhoun	\$26,549.14
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		Calhoun Total	\$32,875.00
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$72,268.80
008056012	Transportation	Collier	\$88,728.60
008056015	Nursing Services	Collier	\$55,618.10
008056017	Mental Health-Psychology	Collier	\$28,066.34
008056018	Mental Health-Soc Worker	Collier	\$2,825.24
		Collier Total	\$247,507.08
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$73,342.50
008057812	Transportation	Brevard	\$10,098.36
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$3,194.28
008057818	Mental Health-Soc Worker	Brevard	\$1,453.50
		Brevard Total	\$88,088.64
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$5,231.20
008058612	Transportation	Jackson	\$0.00
008058615	Nursing Services	Jackson	\$0.00
008058617	Mental Health-Psychology	Jackson	\$925.85
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$6,157.05
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$20,212.93
008059412	Transportation	Escambia	\$2,133.25
008059415	Nursing Services	Escambia	\$3,448.25
008059417	Mental Health-Psychology	Escambia	\$0.00
008059418	Mental Health-Soc Worker	Escambia	\$945.98
		Escambia Total	\$26,740.41
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$98,339.23
008060812	Transportation	Pasco	\$20,254.58
008060815	Nursing Services	Pasco	\$3,616.04
008060817	Mental Health-Psychology	Pasco	\$13,842.19
008060818	Mental Health-Soc Worker	Pasco	\$7,108.80

		Pasco Total	\$143,160.84
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$31,727.89
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$429.00
008061617	Mental Health-Psychology	Okaloosa	\$805.20
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$32,962.09
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$7,544.49
008062412	Transportation	Walton	\$44.34
008062415	Nursing Services	Walton	\$63.60
008062417	Mental Health-Psychology	Walton	\$0.00
008062418	Mental Health-Soc Worker	Walton	\$20.80
		Walton Total	\$7,673.23
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$92.58
008063212	Transportation	Charlotte	\$0.00
008063215	Nursing Services	Charlotte	\$11,233.01
008063217	Mental Health-Psychology	Charlotte	\$0.00
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		Charlotte Total	\$11,325.59
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	\$580.82
081002912	Transportation	Holmes	\$0.00
081002915	Nursing Services	Holmes	\$0.00
081002917	Mental Health-Psychology	Holmes	\$103.39
081002918	Mental Health-Soc Worker	Holmes	\$0.00
		Holmes Total	\$684.21
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$3,807.26
081003712	Transportation	Washington	\$0.00
081003715	Nursing Services	Washington	\$96.66
081003717	Mental Health-Psychology	Washington	\$1,071.15
081003718	Mental Health-Soc Worker	Washington	\$0.00
		Washington Total	\$4,975.07

081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$1,818.23
081005312	Transportation	Santa Rosa	\$1,452.21
081005315	Nursing Services	Santa Rosa	\$1,048.43
081005317	Mental Health-Psychology	Santa Rosa	\$578.88
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		Santa Rosa Total	\$4,897.75
		Grand Total	\$3,715,193.74