

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2024 Quarter 4

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$31,659.04
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$9,618.67
008000417	Mental Health-Psychology	Seminole	\$4,179.64
008000418	Mental Health-Soc Worker	Seminole	\$11,666.81
		Seminole Total	\$57,124.16
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$254,932.64
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$26,322.77
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$281,255.41
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$19,142.54
008002112	Transportation	Leon	\$787.33
008002115	Nursing Services	Leon	\$609.03
008002117	Mental Health-Psychology	Leon	\$1,166.71
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$21,705.61
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$6,518.66
008003912	Transportation	Bay	\$388.68
008003915	Nursing Services	Bay	\$400.45
008003917	Mental Health-Psychology	Bay	\$308.09
008003918	Mental Health-Soc Worker	Bay	\$62.39
		Bay Total	\$7,678.27
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$769,034.17
008004712	Transportation	Broward	\$326,174.59
008004715	Nursing Services	Broward	\$7,237.51
008004717	Mental Health-Psychology	Broward	\$58,722.25
008004718	Mental Health-Soc Worker	Broward	\$51,451.20
		Broward Total	\$1,212,619.72
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$8,660.30
008005512	Transportation	Citrus	\$0.00
008005515	Nursing Services	Citrus	\$61,280.92

008005517	Mental Health-Psychology	Citrus	\$1,528.03
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		Citrus Total	\$71,469.25
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$86,500.96
008006312	Transportation	Manatee	\$10,512.95
008006315	Nursing Services	Manatee	\$4,342.73
008006317	Mental Health-Psychology	Manatee	\$5,079.97
008006318	Mental Health-Soc Worker	Manatee	\$3,391.89
		Manatee Total	\$109,828.50
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$67,580.92
008007112	Transportation	Clay	\$8,918.80
008007115	Nursing Services	Clay	\$88,810.52
008007117	Mental Health-Psychology	Clay	\$1,642.18
008007118	Mental Health-Soc Worker	Clay	\$2,149.59
		Clay Total	\$169,102.01
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$1,057.39
008008012	Transportation	Desoto	\$3,335.70
008008015	Nursing Services	Desoto	\$0.00
008008017	Mental Health-Psychology	Desoto	\$0.00
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		Desoto Total	\$4,393.09
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$0.00
008009812	Transportation	Hillsborough	\$0.00
008009815	Nursing Services	Hillsborough	\$0.00
008009817	Mental Health-Psychology	Hillsborough	\$0.00
008009818	Mental Health-Soc Worker	Hillsborough	\$0.00
		Hillsborough Total	\$0.00
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$63,096.29
008010112	Transportation	Sarasota	\$0.00
008010115	Nursing Services	Sarasota	\$6,603.92
008010117	Mental Health-Psychology	Sarasota	\$8,282.31
008010118	Mental Health-Soc Worker	Sarasota	\$4,018.19
		Sarasota Total	\$82,000.71
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$168,870.77
008011012	Transportation	Marion	\$12,844.75
008011015	Nursing Services	Marion	\$2,693.87
008011017	Mental Health-Psychology	Marion	\$16,394.56

008011018	Mental Health-Soc Worker	Marion	\$9,187.75
		Marion Total	\$209,991.70
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$110,269.49
008012812	Transportation	Polk	\$0.00
008012815	Nursing Services	Polk	\$58,457.72
008012817	Mental Health-Psychology	Polk	\$62,567.99
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$231,295.20
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$1,691.01
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	\$1,691.01
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$12,929.53
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$0.00
008014417	Mental Health-Psychology	Martin	\$1,822.23
008014418	Mental Health-Soc Worker	Martin	\$0.00
		Martin Total	\$14,751.76
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$1,550.10
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$0.00
008015217	Mental Health-Psychology	FSDB	\$72.80
008015218	Mental Health-Soc Worker	FSDB	\$135.20
		FSDB Total	\$1,758.10
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$8,252.77
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$1,004.61
008016117	Mental Health-Psychology	Monroe	\$0.00
008016118	Mental Health-Soc Worker	Monroe	\$1,383.30
		Monroe	\$10,640.68
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$3,051.32
008017912	Transportation	Pinellas	\$42,209.94
008017915	Nursing Services	Pinellas	\$20.80
008017917	Mental Health-Psychology	Pinellas	\$67.91
008017918	Mental Health-Soc Worker	Pinellas	\$774.67

		Pinellas Total	\$46,124.64
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$24,395.20
008018712	Transportation	Lee	\$97.67
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$1,373.96
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$25,866.83
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$33,793.66
008019512	Transportation	Dade	\$2,261.43
008019515	Nursing Services	Dade	\$407.89
008019517	Mental Health-Psychology	Dade	\$14,282.91
008019518	Mental Health-Soc Worker	Dade	\$1,988.48
		Dade Total	\$52,734.37
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$96,024.34
008020912	Transportation	Duval	\$8,182.78
008020915	Nursing Services	Duval	\$9,525.32
008020917	Mental Health-Psychology	Duval	\$2,164.04
008020918	Mental Health-Soc Worker	Duval	\$7,998.15
		Duval Total	\$123,894.63
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$22,754.56
008021712	Transportation	Okeechobee	\$441.60
008021715	Nursing Services	Okeechobee	\$236.08
008021717	Mental Health-Psychology	Okeechobee	\$123.18
008021718	Mental Health-Soc Worker	Okeechobee	\$180.13
		Okeechobee Total	\$23,735.55
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$21,407.58
008022512	Transportation	St. Lucie	\$46.90
008022515	Nursing Services	St. Lucie	\$4,085.24
008022517	Mental Health-Psychology	St. Lucie	\$1,499.28
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$27,039.00
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$9,469.26
008023312	Transportation	Osceola	\$1,094.11
008023315	Nursing Services	Osceola	\$279.40
008023317	Mental Health-Psychology	Osceola	\$1,613.79
008023318	Mental Health-Soc Worker	Osceola	\$228.80
		Osceola Total	\$12,685.36

008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$973.45
008024112	Transportation	Sumter	\$0.00
008024115	Nursing Services	Sumter	\$132.96
008024117	Mental Health-Psychology	Sumter	\$0.00
008024118	Mental Health-Soc Worker	Sumter	\$624.00
		Sumter Total	\$1,730.41
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$720.28
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$78.40
008025018	Mental Health-Soc Worker	Gulf	\$154.99
		Gulf Total	\$953.67
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$1,381.39
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$0.00
008026817	Mental Health-Psychology	Baker	\$0.00
008026818	Mental Health-Soc Worker	Baker	\$0.00
		Baker Total	\$1,381.39
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$57,925.20
008027612	Transportation	Alachua	\$7,572.34
008027615	Nursing Services	Alachua	\$725.49
008027617	Mental Health-Psychology	Alachua	\$635.54
008027618	Mental Health-Soc Worker	Alachua	\$10,346.60
		Alachua Total	\$77,205.17
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$3,912.96
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$0.00
008028417	Mental Health-Psychology	Dixie	\$954.84
008028418	Mental Health-Soc Worker	Dixie	\$475.27
		Dixie Total	\$5,343.07
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$17,306.70
008029212	Transportation	Bradford	\$0.00
008029215	Nursing Services	Bradford	\$6,252.29
008029217	Mental Health-Psychology	Bradford	\$0.00
008029218	Mental Health-Soc Worker	Bradford	\$0.00
		Bradford Total	\$23,558.99
008030600	Base Number	Putnam	\$0.00

008030601	Therapy Services	Putnam	\$1,729.88
008030612	Transportation	Putnam	\$415.32
008030615	Nursing Services	Putnam	\$221.60
008030617	Mental Health-Psychology	Putnam	\$0.00
008030618	Mental Health-Soc Worker	Putnam	\$150.80
		Putnam Total	\$2,517.60
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$655.98
008031412	Transportation	Liberty	\$0.00
008031415	Nursing Services	Liberty	\$2,261.92
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$0.00
		Liberty Total	\$2,917.90
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$4,792.75
008032212	Transportation	Flagler	\$365.71
008032215	Nursing Services	Flagler	\$319.43
008032217	Mental Health-Psychology	Flagler	\$0.00
008032218	Mental Health-Soc Worker	Flagler	\$207.73
		Flagler Total	\$5,685.62
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$13,225.42
008033112	Transportation	Indian River	\$0.00
008033115	Nursing Services	Indian River	\$179.99
008033117	Mental Health-Psychology	Indian River	\$0.00
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$13,405.41
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$35,229.95
008034912	Transportation	St. Johns	\$26.70
008034915	Nursing Services	St. Johns	\$841.16
008034917	Mental Health-Psychology	St. Johns	\$1,072.05
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		St. Johns Total	\$37,169.86
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	\$6,639.69

008036512	Transportation	Columbia	\$2,088.54
008036515	Nursing Services	Columbia	\$787.23
008036517	Mental Health-Psychology	Columbia	\$0.00
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		Columbia Total	\$9,515.46
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$7,512.10
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	\$7,512.10
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$296.67
008038112	Transportation	Hamilton	\$873.35
008038115	Nursing Services	Hamilton	\$0.00
008038117	Mental Health-Psychology	Hamilton	\$0.00
008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		Hamilton Total	\$1,170.02
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$0.00
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	\$0.00
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$53,835.64
008040312	Transportation	Lake	\$10,834.27
008040315	Nursing Services	Lake	\$8,703.88
008040317	Mental Health-Psychology	Lake	\$6,399.97
008040318	Mental Health-Soc Worker	Lake	\$9,760.53
		Lake Total	\$89,534.29
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$233,993.95
008041112	Transportation	Orange	\$44.01
008041115	Nursing Services	Orange	\$115.64
008041117	Mental Health-Psychology	Orange	\$45,136.46
008041118	Mental Health-Soc Worker	Orange	\$14,210.56
		Orange Total	\$293,500.62
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$795.45
008042012	Transportation	Franklin	\$0.00

008042015	Nursing Services	Franklin	\$0.00
008042017	Mental Health-Psychology	Franklin	\$17.23
008042018	Mental Health-Soc Worker	Franklin	\$0.00
		Franklin Total	\$812.68
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$7,311.12
008043812	Transportation	Levy	\$0.00
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$0.00
008043818	Mental Health-Soc Worker	Levy	\$156.77
		Levy Total	\$7,467.89
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$1,890.49
008044612	Transportation	Lafayette	\$0.00
008044615	Nursing Services	Lafayette	\$0.00
008044617	Mental Health-Psychology	Lafayette	\$545.14
008044618	Mental Health-Soc Worker	Lafayette	\$879.24
		Lafayette Total	\$3,314.87
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$24,502.63
008045412	Transportation	Hernando	\$8.25
008045415	Nursing Services	Hernando	\$1,066.66
008045417	Mental Health-Psychology	Hernando	\$4,769.42
008045418	Mental Health-Soc Worker	Hernando	\$6,667.01
		Hernando Total	\$37,013.97
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	\$31,711.00
008047112	Transportation	Nassau	\$3,278.90
008047115	Nursing Services	Nassau	\$0.00
008047117	Mental Health-Psychology	Nassau	\$10,607.87
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$45,597.77
008048900	Base Number	Taylor	\$0.00
008048901	Therapy Services	Taylor	\$2,338.78
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	\$2,338.78
008049700	Base Number	Gilchrist	\$0.00
008049701	Therapy Services	Gilchrist	\$5,828.94
008049712	Transportation	Gilchrist	\$0.00
008049715	Nursing Services	Gilchrist	\$0.00
008049717	Mental Health-Psychology	Gilchrist	\$0.00
008049718	Mental Health-Soc Worker	Gilchrist	\$583.14
		Gilchrist Total	\$6,412.08
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$2,711.48
008050112	Transportation	Hendry	\$314.96
008050115	Nursing Services	Hendry	\$56.45
008050117	Mental Health-Psychology	Hendry	\$303.37
008050118	Mental Health-Soc Worker	Hendry	\$232.32
		Hendry Total	\$3,618.58
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$54,667.35
008051912	Transportation	Volusia	\$2,548.31
008051915	Nursing Services	Volusia	\$4,284.75
008051917	Mental Health-Psychology	Volusia	\$2,170.68
008051918	Mental Health-Soc Worker	Volusia	\$4,678.15
		Volusia Total	\$68,349.24
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$4,873.27
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	\$4,873.27
008053500	Base Number	Madison	\$6,699.00
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	\$6,699.00
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$3,906.06
008054312	Transportation	Highlands	\$103.86
008054315	Nursing Services	Highlands	\$1,441.12
008054317	Mental Health-Psychology	Highlands	\$453.50

008054318	Mental Health-Soc Worker	Highlands	\$1,150.17
		Highlands Total	\$7,054.71
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$3,160.20
008055112	Transportation	Calhoun	\$49.42
008055115	Nursing Services	Calhoun	\$9,146.23
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		Calhoun Total	\$12,355.85
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$65,087.68
008056012	Transportation	Collier	\$55,661.48
008056015	Nursing Services	Collier	\$22,796.75
008056017	Mental Health-Psychology	Collier	\$27,311.12
008056018	Mental Health-Soc Worker	Collier	\$2,420.20
		Collier Total	\$173,277.23
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$40,862.18
008057812	Transportation	Brevard	\$2,170.57
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$2,218.74
008057818	Mental Health-Soc Worker	Brevard	\$599.86
		Brevard Total	\$45,851.35
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$5,937.19
008058612	Transportation	Jackson	\$0.00
008058615	Nursing Services	Jackson	\$0.00
008058617	Mental Health-Psychology	Jackson	\$1,001.99
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$6,939.18
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$13,699.29
008059412	Transportation	Escambia	\$160.64
008059415	Nursing Services	Escambia	\$2,639.17
008059417	Mental Health-Psychology	Escambia	\$8,862.32
008059418	Mental Health-Soc Worker	Escambia	\$740.35
		Escambia Total	\$26,101.77
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$111,250.91
008060812	Transportation	Pasco	\$14,904.92
008060815	Nursing Services	Pasco	\$1,936.56
008060817	Mental Health-Psychology	Pasco	\$4,741.83
008060818	Mental Health-Soc Worker	Pasco	\$7,754.16

		Pasco Total	\$140,588.38
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$8,410.48
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$1,357.05
008061617	Mental Health-Psychology	Okaloosa	\$1,005.41
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$10,772.94
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$4,240.85
008062412	Transportation	Walton	\$0.00
008062415	Nursing Services	Walton	\$0.00
008062417	Mental Health-Psychology	Walton	\$0.00
008062418	Mental Health-Soc Worker	Walton	\$20.80
		Walton Total	\$4,261.65
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$14,411.14
008063212	Transportation	Charlotte	\$0.00
008063215	Nursing Services	Charlotte	\$7,176.65
008063217	Mental Health-Psychology	Charlotte	\$0.00
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		Charlotte Total	\$21,587.79
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	\$400.29
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	\$400.29
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$2,451.58
081003712	Transportation	Washington	\$0.00
081003715	Nursing Services	Washington	\$0.00
081003717	Mental Health-Psychology	Washington	\$171.59
081003718	Mental Health-Soc Worker	Washington	\$0.00
		Washington Total	\$2,623.17

081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$12.39
081005312	Transportation	Santa Rosa	\$28.90
081005315	Nursing Services	Santa Rosa	\$0.00
081005317	Mental Health-Psychology	Santa Rosa	\$168.56
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		Santa Rosa Total	\$209.85
		Grand Total	\$4,011,009.43