

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2023 Quarter 2

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$17,577.08
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$11,151.80
008000417	Mental Health-Psychology	Seminole	\$0.00
008000418	Mental Health-Soc Worker	Seminole	\$0.00
		Seminole Total	\$28,728.88
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$146,972.56
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$41,381.30
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$188,353.86
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$77,833.52
008002112	Transportation	Leon	\$0.00
008002115	Nursing Services	Leon	\$579.70
008002117	Mental Health-Psychology	Leon	\$20,040.68
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$98,453.90
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$101,909.80
008003912	Transportation	Bay	\$0.00
008003915	Nursing Services	Bay	\$3,390.68
008003917	Mental Health-Psychology	Bay	\$1,210.26
008003918	Mental Health-Soc Worker	Bay	\$6,498.15
		Bay Total	\$113,008.89
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$795,186.17
008004712	Transportation	Broward	\$495,932.11
008004715	Nursing Services	Broward	\$11,616.33
008004717	Mental Health-Psychology	Broward	\$358,145.74
008004718	Mental Health-Soc Worker	Broward	\$71,421.88
		Broward Total	\$1,732,302.23
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$44,432.96
008005512	Transportation	Citrus	\$0.00
008005515	Nursing Services	Citrus	\$775.52

008005517	Mental Health-Psychology	Citrus	\$5,986.31
008005518	Mental Health-Soc Worker	Citrus	\$18,451.79
		Citrus Total	\$69,646.58
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$198,481.99
008006312	Transportation	Manatee	\$0.00
008006315	Nursing Services	Manatee	\$8,580.80
008006317	Mental Health-Psychology	Manatee	\$10,717.78
008006318	Mental Health-Soc Worker	Manatee	\$5,332.22
		Manatee Total	\$223,112.79
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$112,345.13
008007112	Transportation	Clay	\$11,310.11
008007115	Nursing Services	Clay	\$227,511.29
008007117	Mental Health-Psychology	Clay	\$3,583.95
008007118	Mental Health-Soc Worker	Clay	\$7,533.09
		Clay Total	\$362,283.57
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$15,202.61
008008012	Transportation	Desoto	\$0.00
008008015	Nursing Services	Desoto	\$0.00
008008017	Mental Health-Psychology	Desoto	\$918.58
008008018	Mental Health-Soc Worker	Desoto	\$0.00
		Desoto Total	\$16,121.19
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$737,208.57
008009812	Transportation	Hillsborough	\$109,893.35
008009815	Nursing Services	Hillsborough	\$19,664.01
008009817	Mental Health-Psychology	Hillsborough	\$111,552.70
008009818	Mental Health-Soc Worker	Hillsborough	\$106,658.24
		Hillsborough Total	\$1,084,976.87
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$138,456.51
008010112	Transportation	Sarasota	\$0.00
008010115	Nursing Services	Sarasota	\$10,632.93
008010117	Mental Health-Psychology	Sarasota	\$26,158.26
008010118	Mental Health-Soc Worker	Sarasota	\$14,847.90
		Sarasota Total	\$190,095.60
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$270,238.02
008011012	Transportation	Marion	\$0.00
008011015	Nursing Services	Marion	\$2,039.76
008011017	Mental Health-Psychology	Marion	\$28,046.51

008011018	Mental Health-Soc Worker	Marion	\$29,863.96
		Marion Total	\$330,188.25
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$90,110.01
008012812	Transportation	Polk	\$2,645.85
008012815	Nursing Services	Polk	\$13,999.57
008012817	Mental Health-Psychology	Polk	\$22,908.72
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$129,664.15
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$14,545.71
008013612	Transportation	Gadsden	\$0.00
008013615	Nursing Services	Gadsden	\$0.00
008013617	Mental Health-Psychology	Gadsden	\$1,839.96
008013618	Mental Health-Soc Worker	Gadsden	\$0.00
		Gadsden Total	\$16,385.67
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$25,400.53
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	\$25,400.53
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$15,508.54
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$53.37
008015217	Mental Health-Psychology	FSDB	\$2,067.18
008015218	Mental Health-Soc Worker	FSDB	\$1,099.56
		FSDB Total	\$18,728.65
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$16,990.86
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$1,627.59
008016117	Mental Health-Psychology	Monroe	\$1,120.00
008016118	Mental Health-Soc Worker	Monroe	\$2,877.71
		Monroe	\$22,616.16
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$480,190.93
008017912	Transportation	Pinellas	\$28,882.24
008017915	Nursing Services	Pinellas	\$48,441.31
008017917	Mental Health-Psychology	Pinellas	\$42,152.20
008017918	Mental Health-Soc Worker	Pinellas	\$56,122.26

		Pinellas Total	\$655,788.94
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$112,411.42
008018712	Transportation	Lee	\$0.00
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$7,286.31
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$119,697.73
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$327,651.39
008019512	Transportation	Dade	\$0.00
008019515	Nursing Services	Dade	\$68.30
008019517	Mental Health-Psychology	Dade	\$35,413.50
008019518	Mental Health-Soc Worker	Dade	\$23,483.52
		Dade Total	\$386,616.71
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$225,007.28
008020912	Transportation	Duval	\$0.00
008020915	Nursing Services	Duval	\$21,061.95
008020917	Mental Health-Psychology	Duval	\$9,361.75
008020918	Mental Health-Soc Worker	Duval	\$12,685.77
		Duval Total	\$268,116.75
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$20,592.88
008021712	Transportation	Okeechobee	\$1,528.73
008021715	Nursing Services	Okeechobee	\$956.23
008021717	Mental Health-Psychology	Okeechobee	\$10,577.82
008021718	Mental Health-Soc Worker	Okeechobee	\$536.80
		Okeechobee Total	\$34,192.46
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$66,560.23
008022512	Transportation	St. Lucie	\$0.00
008022515	Nursing Services	St. Lucie	\$11,203.65
008022517	Mental Health-Psychology	St. Lucie	\$8,713.14
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$86,477.02
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$66,684.01
008023312	Transportation	Osceola	\$34,827.42
008023315	Nursing Services	Osceola	\$6,175.92
008023317	Mental Health-Psychology	Osceola	\$55,099.40
008023318	Mental Health-Soc Worker	Osceola	\$499.33
		Osceola Total	\$163,286.08

008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$4,138.10
008024112	Transportation	Sumter	\$130.62
008024115	Nursing Services	Sumter	\$1,250.67
008024117	Mental Health-Psychology	Sumter	\$653.56
008024118	Mental Health-Soc Worker	Sumter	\$5,454.00
		Sumter Total	\$11,626.95
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$7,796.08
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$550.40
008025018	Mental Health-Soc Worker	Gulf	\$2,115.37
		Gulf Total	\$10,461.85
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$0.00
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	\$0.00
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$110,410.43
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$1,463.16
008027617	Mental Health-Psychology	Alachua	\$6,560.47
008027618	Mental Health-Soc Worker	Alachua	\$26,159.20
		Alachua Total	\$144,593.26
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$7,247.25
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$2,520.69
008028417	Mental Health-Psychology	Dixie	\$0.00
008028418	Mental Health-Soc Worker	Dixie	\$2,998.38
		Dixie Total	\$12,766.32
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$0.00
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	\$0.00
008030600	Base Number	Putnam	\$0.00

008030601	Therapy Services	Putnam	\$15,690.81
008030612	Transportation	Putnam	\$120.83
008030615	Nursing Services	Putnam	\$11,113.52
008030617	Mental Health-Psychology	Putnam	\$0.00
008030618	Mental Health-Soc Worker	Putnam	\$2,604.89
		Putnam Total	\$29,530.05
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$3,020.64
008031412	Transportation	Liberty	\$0.00
008031415	Nursing Services	Liberty	\$6,166.46
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$0.00
		Liberty Total	\$9,187.10
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$13,923.54
008032212	Transportation	Flagler	\$0.00
008032215	Nursing Services	Flagler	\$848.42
008032217	Mental Health-Psychology	Flagler	\$108.80
008032218	Mental Health-Soc Worker	Flagler	\$1,028.41
		Flagler Total	\$15,909.17
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$44,453.91
008033112	Transportation	Indian River	\$0.00
008033115	Nursing Services	Indian River	\$1,258.75
008033117	Mental Health-Psychology	Indian River	\$1,009.28
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$46,721.94
008034900	Base Number	St. Johns	\$0.00
008034901	Therapy Services	St. Johns	\$18,628.48
008034912	Transportation	St. Johns	\$20,906.40
008034915	Nursing Services	St. Johns	\$6,742.53
008034917	Mental Health-Psychology	St. Johns	\$4,576.60
008034918	Mental Health-Soc Worker	St. Johns	\$0.00
		St. Johns Total	\$50,854.01
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	\$30,110.88

008036512	Transportation	Columbia	\$764.48
008036515	Nursing Services	Columbia	\$617.47
008036517	Mental Health-Psychology	Columbia	\$0.00
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		Columbia Total	\$31,492.83
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$33.82
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	\$33.82
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$7,593.86
008038112	Transportation	Hamilton	\$2,128.62
008038115	Nursing Services	Hamilton	\$1,263.52
008038117	Mental Health-Psychology	Hamilton	\$0.00
008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		Hamilton Total	\$10,986.00
008039000	Base Number	Union	\$0.00
008039001	Therapy Services	Union	\$17,313.25
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	\$17,313.25
008040300	Base Number	Lake	\$0.00
008040301	Therapy Services	Lake	\$115,718.01
008040312	Transportation	Lake	\$0.00
008040315	Nursing Services	Lake	\$15,255.38
008040317	Mental Health-Psychology	Lake	\$30,453.71
008040318	Mental Health-Soc Worker	Lake	\$32,404.50
		Lake Total	\$193,831.60
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$340,992.25
008041112	Transportation	Orange	\$0.00
008041115	Nursing Services	Orange	\$3,662.33
008041117	Mental Health-Psychology	Orange	\$100,893.66
008041118	Mental Health-Soc Worker	Orange	\$31,763.36
		Orange Total	\$477,311.60
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$3,347.43
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	\$3,347.43
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$10,182.42
008043812	Transportation	Levy	\$3.73
008043815	Nursing Services	Levy	\$0.00
008043817	Mental Health-Psychology	Levy	\$4,042.69
008043818	Mental Health-Soc Worker	Levy	\$0.00
		Levy Total	\$14,228.84
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$2,940.82
008044612	Transportation	Lafayette	\$0.00
008044615	Nursing Services	Lafayette	\$0.00
008044617	Mental Health-Psychology	Lafayette	\$0.00
008044618	Mental Health-Soc Worker	Lafayette	\$2,114.09
		Lafayette Total	\$5,054.91
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$45,388.00
008045412	Transportation	Hernando	\$0.00
008045415	Nursing Services	Hernando	\$11,645.39
008045417	Mental Health-Psychology	Hernando	\$13,105.69
008045418	Mental Health-Soc Worker	Hernando	\$11,933.00
		Hernando Total	\$82,072.08
008046200	Base Number	Suwannee	\$0.00
008046201	Therapy Services	Suwannee	\$868.79
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	\$868.79
008047100	Base Number	Nassau	\$0.00
008047101	Therapy Services	Nassau	\$40,503.67
008047112	Transportation	Nassau	\$5,400.01
008047115	Nursing Services	Nassau	\$4,845.53
008047117	Mental Health-Psychology	Nassau	\$14,662.79
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$65,412.00
008048900	Base Number	Taylor	\$0.00
008048901	Therapy Services	Taylor	\$3.15
008048912	Transportation	Taylor	\$0.00
008048915	Nursing Services	Taylor	\$0.00

008048917	Mental Health-Psychology	Taylor	\$47.51
008048918	Mental Health-Soc Worker	Taylor	\$0.00
		Taylor Total	\$50.66
008049700	Base Number	Gilchrist	\$0.00
008049701	Therapy Services	Gilchrist	\$31,299.38
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	\$31,299.38
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$25,885.77
008050112	Transportation	Hendry	\$7,088.37
008050115	Nursing Services	Hendry	\$1,416.48
008050117	Mental Health-Psychology	Hendry	\$3,052.60
008050118	Mental Health-Soc Worker	Hendry	\$2,386.73
		Hendry Total	\$39,829.95
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$130,811.53
008051912	Transportation	Volusia	\$0.00
008051915	Nursing Services	Volusia	\$1,305.48
008051917	Mental Health-Psychology	Volusia	\$9,747.51
008051918	Mental Health-Soc Worker	Volusia	\$10,787.99
		Volusia Total	\$152,652.51
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$9,238.03
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	\$9,238.03
008053500	Base Number	Madison	\$0.00
008053501	Therapy Services	Madison	\$10,612.58
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	\$10,612.58
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$46,145.19
008054312	Transportation	Highlands	\$8,782.41
008054315	Nursing Services	Highlands	\$6,344.10
008054317	Mental Health-Psychology	Highlands	\$537.60

008054318	Mental Health-Soc Worker	Highlands	\$2,929.46
		Highlands Total	\$64,738.76
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$13,818.65
008055112	Transportation	Calhoun	\$0.00
008055115	Nursing Services	Calhoun	\$62,655.01
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		Calhoun Total	\$76,473.66
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$132,545.18
008056012	Transportation	Collier	\$0.00
008056015	Nursing Services	Collier	\$1,823.39
008056017	Mental Health-Psychology	Collier	\$42,746.42
008056018	Mental Health-Soc Worker	Collier	\$5,573.65
		Collier Total	\$182,688.64
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$109,247.62
008057812	Transportation	Brevard	\$0.00
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$3,620.64
008057818	Mental Health-Soc Worker	Brevard	\$2,822.23
		Brevard Total	\$115,690.49
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$15,806.91
008058612	Transportation	Jackson	\$0.00
008058615	Nursing Services	Jackson	\$3,925.57
008058617	Mental Health-Psychology	Jackson	\$2,325.88
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$22,058.36
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$133,755.21
008059412	Transportation	Escambia	\$13,745.63
008059415	Nursing Services	Escambia	\$11,975.35
008059417	Mental Health-Psychology	Escambia	\$2,472.85
008059418	Mental Health-Soc Worker	Escambia	\$3,932.83
		Escambia Total	\$165,881.87
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$125,384.56
008060812	Transportation	Pasco	\$0.00
008060815	Nursing Services	Pasco	\$5,985.82
008060817	Mental Health-Psychology	Pasco	\$8,419.21
008060818	Mental Health-Soc Worker	Pasco	\$5,113.98

		Pasco Total	\$144,903.57
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$2,228.22
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$114.34
008061617	Mental Health-Psychology	Okaloosa	\$101.48
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$2,444.04
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$24,724.12
008062412	Transportation	Walton	\$2,009.19
008062415	Nursing Services	Walton	\$145.22
008062417	Mental Health-Psychology	Walton	\$509.95
008062418	Mental Health-Soc Worker	Walton	\$83.21
		Walton Total	\$27,471.69
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$19,940.22
008063212	Transportation	Charlotte	\$0.00
008063215	Nursing Services	Charlotte	\$0.00
008063217	Mental Health-Psychology	Charlotte	\$1,506.62
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		Charlotte Total	\$21,446.84
081000200	Base Number	Glades	\$0.00
081000201	Therapy Services	Glades	\$8,665.61
081000212	Transportation	Glades	\$0.00
081000215	Nursing Services	Glades	\$0.00
081000217	Mental Health-Psychology	Glades	\$754.78
081000218	Mental Health-Soc Worker	Glades	\$107.42
		Glades Total	\$9,527.81
081002900	Base Number	Holmes	\$0.00
081002901	Therapy Services	Holmes	\$7,117.36
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	\$7,117.36
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$300.28
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	\$300.28

081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$21,258.23
081005312	Transportation	Santa Rosa	\$151.80
081005315	Nursing Services	Santa Rosa	\$201,185.94
081005317	Mental Health-Psychology	Santa Rosa	\$418.36
081005318	Mental Health-Soc Worker	Santa Rosa	\$0.00
		Santa Rosa Total	\$223,014.33
		Grand Total	\$8,905,288.07