

Fee-for-Service School Certified Match Reimbursement Report Calendar Year 2024 Quarter 1

Billing ProvID	Services	District	Reimb Amt
008000400	Base Number	Seminole	\$0.00
008000401	Therapy Services	Seminole	\$31,663.29
008000412	Transportation	Seminole	\$0.00
008000415	Nursing Services	Seminole	\$14,150.49
008000417	Mental Health-Psychology	Seminole	\$4,623.64
008000418	Mental Health-Soc Worker	Seminole	\$2,015.88
		Seminole Total	\$52,453.30
008001200	Base Number	Palm Beach	\$0.00
008001201	Therapy Services	Palm Beach	\$146,934.02
008001212	Transportation	Palm Beach	\$0.00
008001215	Nursing Services	Palm Beach	\$0.00
008001217	Mental Health-Psychology	Palm Beach	\$40,642.99
008001218	Mental Health-Soc Worker	Palm Beach	\$0.00
		Palm Beach Total	\$187,577.01
008002100	Base Number	Leon	\$0.00
008002101	Therapy Services	Leon	\$32,583.09
008002112	Transportation	Leon	\$0.00
008002115	Nursing Services	Leon	\$147.51
008002117	Mental Health-Psychology	Leon	\$2,372.71
008002118	Mental Health-Soc Worker	Leon	\$0.00
		Leon Total	\$35,103.31
008003900	Base Number	Bay	\$0.00
008003901	Therapy Services	Bay	\$102,513.71
008003912	Transportation	Bay	\$19,587.78
008003915	Nursing Services	Bay	\$0.00
008003917	Mental Health-Psychology	Bay	\$857.19
008003918	Mental Health-Soc Worker	Bay	\$5,866.79
		Bay Total	\$128,825.47
008004700	Base Number	Broward	\$0.00
008004701	Therapy Services	Broward	\$1,921,217.77
008004712	Transportation	Broward	\$657,480.55
008004715	Nursing Services	Broward	\$15,641.14
008004717	Mental Health-Psychology	Broward	\$163,573.02
008004718	Mental Health-Soc Worker	Broward	\$98,576.24
		Broward Total	\$2,856,488.72
008005500	Base Number	Citrus	\$0.00
008005501	Therapy Services	Citrus	\$14,264.08
008005512	Transportation	Citrus	\$1,445.13
008005515	Nursing Services	Citrus	\$4,825.29

008005517	Mental Health-Psychology	Citrus	\$2,022.31
008005518	Mental Health-Soc Worker	Citrus	\$0.00
		Citrus Total	\$22,556.81
008006300	Base Number	Manatee	\$0.00
008006301	Therapy Services	Manatee	\$101,647.46
008006312	Transportation	Manatee	\$16,545.52
008006315	Nursing Services	Manatee	\$10,249.48
008006317	Mental Health-Psychology	Manatee	\$6,189.50
008006318	Mental Health-Soc Worker	Manatee	\$3,185.08
		Manatee Total	\$137,817.04
008007100	Base Number	Clay	\$0.00
008007101	Therapy Services	Clay	\$71,839.96
008007112	Transportation	Clay	\$5,132.47
008007115	Nursing Services	Clay	\$179,073.43
008007117	Mental Health-Psychology	Clay	\$3,568.91
008007118	Mental Health-Soc Worker	Clay	\$1,193.74
		Clay Total	\$260,808.51
008008000	Base Number	Desoto	\$0.00
008008001	Therapy Services	Desoto	\$0.00
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	\$0.00
008009800	Base Number	Hillsborough	\$0.00
008009801	Therapy Services	Hillsborough	\$582,815.28
008009812	Transportation	Hillsborough	\$58,309.89
008009815	Nursing Services	Hillsborough	\$5,790.61
008009817	Mental Health-Psychology	Hillsborough	\$58,675.15
008009818	Mental Health-Soc Worker	Hillsborough	\$23,015.74
		Hillsborough Total	\$728,606.67
008010100	Base Number	Sarasota	\$0.00
008010101	Therapy Services	Sarasota	\$77,350.59
008010112	Transportation	Sarasota	\$0.00
008010115	Nursing Services	Sarasota	\$5,789.82
008010117	Mental Health-Psychology	Sarasota	\$10,555.94
008010118	Mental Health-Soc Worker	Sarasota	\$7,990.60
		Sarasota Total	\$101,686.95
008011000	Base Number	Marion	\$0.00
008011001	Therapy Services	Marion	\$163,430.64
008011012	Transportation	Marion	\$35,596.18
008011015	Nursing Services	Marion	\$1,846.50
008011017	Mental Health-Psychology	Marion	\$17,092.10

008011018	Mental Health-Soc Worker	Marion	\$8,511.92
		Marion Total	\$226,477.34
008012800	Base Number	Polk	\$0.00
008012801	Therapy Services	Polk	\$38,764.00
008012812	Transportation	Polk	\$1,434.80
008012815	Nursing Services	Polk	\$19,205.70
008012817	Mental Health-Psychology	Polk	\$4,017.98
008012818	Mental Health-Soc Worker	Polk	\$0.00
		Polk Total	\$63,422.48
008013600	Base Number	Gadsden	\$0.00
008013601	Therapy Services	Gadsden	\$247.57
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	\$247.57
008014400	Base Number	Martin	\$0.00
008014401	Therapy Services	Martin	\$42,817.19
008014412	Transportation	Martin	\$0.00
008014415	Nursing Services	Martin	\$110.19
008014417	Mental Health-Psychology	Martin	\$4,504.57
008014418	Mental Health-Soc Worker	Martin	\$0.00
		Martin Total	\$47,431.95
008015200	Base Number	FSDB	\$0.00
008015201	Therapy Services	FSDB	\$17,987.89
008015212	Transportation	FSDB	\$0.00
008015215	Nursing Services	FSDB	\$38.42
008015217	Mental Health-Psychology	FSDB	\$362.96
008015218	Mental Health-Soc Worker	FSDB	\$1,247.80
		FSDB Total	\$19,637.07
008016100	Base Number	Monroe	\$0.00
008016101	Therapy Services	Monroe	\$10,408.59
008016112	Transportation	Monroe	\$0.00
008016115	Nursing Services	Monroe	\$1,224.61
008016117	Mental Health-Psychology	Monroe	\$3,420.51
008016118	Mental Health-Soc Worker	Monroe	\$1,996.40
		Monroe	\$17,050.11
008017900	Base Number	Pinellas	\$0.00
008017901	Therapy Services	Pinellas	\$202,164.90
008017912	Transportation	Pinellas	\$23,360.49
008017915	Nursing Services	Pinellas	\$20,692.86
008017917	Mental Health-Psychology	Pinellas	\$14,835.54
008017918	Mental Health-Soc Worker	Pinellas	\$16,755.99

		Pinellas Total	\$277,809.78
008018700	Base Number	Lee	\$0.00
008018701	Therapy Services	Lee	\$45,892.39
008018712	Transportation	Lee	\$13,041.70
008018715	Nursing Services	Lee	\$0.00
008018717	Mental Health-Psychology	Lee	\$10,120.80
008018718	Mental Health-Soc Worker	Lee	\$0.00
		Lee Total	\$69,054.89
008019500	Base Number	Dade	\$0.00
008019501	Therapy Services	Dade	\$411,424.89
008019512	Transportation	Dade	\$2,783.95
008019515	Nursing Services	Dade	\$737.86
008019517	Mental Health-Psychology	Dade	\$51,246.52
008019518	Mental Health-Soc Worker	Dade	\$18,485.21
		Dade Total	\$484,678.43
008020900	Base Number	Duval	\$0.00
008020901	Therapy Services	Duval	\$111,068.04
008020912	Transportation	Duval	\$9,179.39
008020915	Nursing Services	Duval	\$9,175.20
008020917	Mental Health-Psychology	Duval	\$3,196.90
008020918	Mental Health-Soc Worker	Duval	\$7,819.88
		Duval Total	\$140,439.41
008021700	Base Number	Okeechobee	\$0.00
008021701	Therapy Services	Okeechobee	\$22,797.18
008021712	Transportation	Okeechobee	\$8,143.66
008021715	Nursing Services	Okeechobee	\$284.70
008021717	Mental Health-Psychology	Okeechobee	\$589.80
008021718	Mental Health-Soc Worker	Okeechobee	\$69.27
		Okeechobee Total	\$31,884.61
008022500	Base Number	St. Lucie	\$0.00
008022501	Therapy Services	St. Lucie	\$26,103.48
008022512	Transportation	St. Lucie	\$43,644.42
008022515	Nursing Services	St. Lucie	\$6,392.13
008022517	Mental Health-Psychology	St. Lucie	\$2,384.12
008022518	Mental Health-Soc Worker	St. Lucie	\$0.00
		St. Lucie Total	\$78,524.15
008023300	Base Number	Osceola	\$0.00
008023301	Therapy Services	Osceola	\$82,147.99
008023312	Transportation	Osceola	\$1,118.32
008023315	Nursing Services	Osceola	\$1,795.42
008023317	Mental Health-Psychology	Osceola	\$11,044.57
008023318	Mental Health-Soc Worker	Osceola	\$111.65
		Osceola Total	\$96,217.95

008024100	Base Number	Sumter	\$0.00
008024101	Therapy Services	Sumter	\$5,486.04
008024112	Transportation	Sumter	\$93.74
008024115	Nursing Services	Sumter	\$1,682.69
008024117	Mental Health-Psychology	Sumter	\$0.00
008024118	Mental Health-Soc Worker	Sumter	\$3,019.42
		Sumter Total	\$10,281.89
008025000	Base Number	Gulf	\$0.00
008025001	Therapy Services	Gulf	\$7,971.05
008025012	Transportation	Gulf	\$0.00
008025015	Nursing Services	Gulf	\$0.00
008025017	Mental Health-Psychology	Gulf	\$755.81
008025018	Mental Health-Soc Worker	Gulf	\$1,808.79
		Gulf Total	\$10,535.65
008026800	Base Number	Baker	\$0.00
008026801	Therapy Services	Baker	\$10,221.16
008026812	Transportation	Baker	\$0.00
008026815	Nursing Services	Baker	\$4,257.33
008026817	Mental Health-Psychology	Baker	\$1,086.08
008026818	Mental Health-Soc Worker	Baker	\$0.00
		Baker Total	\$15,564.57
008027600	Base Number	Alachua	\$0.00
008027601	Therapy Services	Alachua	\$54,519.37
008027612	Transportation	Alachua	\$0.00
008027615	Nursing Services	Alachua	\$1,111.89
008027617	Mental Health-Psychology	Alachua	\$598.19
008027618	Mental Health-Soc Worker	Alachua	\$14,927.16
		Alachua Total	\$71,156.61
008028400	Base Number	Dixie	\$0.00
008028401	Therapy Services	Dixie	\$5,016.55
008028412	Transportation	Dixie	\$0.00
008028415	Nursing Services	Dixie	\$0.00
008028417	Mental Health-Psychology	Dixie	\$0.00
008028418	Mental Health-Soc Worker	Dixie	\$405.69
		Dixie Total	\$5,422.24
008029200	Base Number	Bradford	\$0.00
008029201	Therapy Services	Bradford	\$15,255.70
008029212	Transportation	Bradford	\$9.76
008029215	Nursing Services	Bradford	\$660.74
008029217	Mental Health-Psychology	Bradford	\$0.00
008029218	Mental Health-Soc Worker	Bradford	\$0.00
		Bradford Total	\$15,926.20
008030600	Base Number	Putnam	\$0.00

008030601	Therapy Services	Putnam	\$14,434.81
008030612	Transportation	Putnam	\$254.23
008030615	Nursing Services	Putnam	\$3,825.21
008030617	Mental Health-Psychology	Putnam	\$485.63
008030618	Mental Health-Soc Worker	Putnam	\$2,542.34
		Putnam Total	\$21,542.22
008031400	Base Number	Liberty	\$0.00
008031401	Therapy Services	Liberty	\$10,456.75
008031412	Transportation	Liberty	\$33.03
008031415	Nursing Services	Liberty	\$14,270.05
008031417	Mental Health-Psychology	Liberty	\$0.00
008031418	Mental Health-Soc Worker	Liberty	\$0.00
		Liberty Total	\$24,759.83
008032200	Base Number	Flagler	\$0.00
008032201	Therapy Services	Flagler	\$23,864.81
008032212	Transportation	Flagler	\$6,935.87
008032215	Nursing Services	Flagler	\$1,141.59
008032217	Mental Health-Psychology	Flagler	\$130.52
008032218	Mental Health-Soc Worker	Flagler	\$2,205.95
		Flagler Total	\$34,278.74
008033100	Base Number	Indian River	\$0.00
008033101	Therapy Services	Indian River	\$12,525.09
008033112	Transportation	Indian River	\$0.00
008033115	Nursing Services	Indian River	\$332.23
008033117	Mental Health-Psychology	Indian River	\$0.00
008033118	Mental Health-Soc Worker	Indian River	\$0.00
		Indian River Total	\$12,857.32
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	\$18,698.21

008036512	Transportation	Columbia	\$3,010.74
008036515	Nursing Services	Columbia	\$0.00
008036517	Mental Health-Psychology	Columbia	\$0.00
008036518	Mental Health-Soc Worker	Columbia	\$0.00
		Columbia Total	\$21,708.95
008037300	Base Number	Wakulla	\$0.00
008037301	Therapy Services	Wakulla	\$3,325.55
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	\$3,325.55
008038100	Base Number	Hamilton	\$0.00
008038101	Therapy Services	Hamilton	\$4,651.35
008038112	Transportation	Hamilton	\$1,474.01
008038115	Nursing Services	Hamilton	\$1,774.91
008038117	Mental Health-Psychology	Hamilton	\$0.00
008038118	Mental Health-Soc Worker	Hamilton	\$0.00
		Hamilton Total	\$7,900.27
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	\$76,846.44
008040312	Transportation	Lake	\$33,014.80
008040315	Nursing Services	Lake	\$10,478.30
008040317	Mental Health-Psychology	Lake	\$15,592.74
008040318	Mental Health-Soc Worker	Lake	\$12,566.18
		Lake Total	\$148,498.46
008041100	Base Number	Orange	\$0.00
008041101	Therapy Services	Orange	\$213,756.10
008041112	Transportation	Orange	\$21,634.82
008041115	Nursing Services	Orange	\$424.12
008041117	Mental Health-Psychology	Orange	\$46,255.74
008041118	Mental Health-Soc Worker	Orange	\$16,484.72
		Orange Total	\$298,555.50
008042000	Base Number	Franklin	\$0.00
008042001	Therapy Services	Franklin	\$5,268.17
008042012	Transportation	Franklin	\$0.00

008042015	Nursing Services	Franklin	\$0.00
008042017	Mental Health-Psychology	Franklin	\$438.86
008042018	Mental Health-Soc Worker	Franklin	\$533.29
		Franklin Total	\$6,240.32
008043800	Base Number	Levy	\$0.00
008043801	Therapy Services	Levy	\$9,734.36
008043812	Transportation	Levy	\$0.00
008043815	Nursing Services	Levy	\$1,456.22
008043817	Mental Health-Psychology	Levy	\$0.00
008043818	Mental Health-Soc Worker	Levy	\$0.00
		Levy Total	\$11,190.58
008044600	Base Number	Lafayette	\$0.00
008044601	Therapy Services	Lafayette	\$423.00
008044612	Transportation	Lafayette	\$0.00
008044615	Nursing Services	Lafayette	\$0.00
008044617	Mental Health-Psychology	Lafayette	\$0.00
008044618	Mental Health-Soc Worker	Lafayette	\$390.57
		Lafayette Total	\$813.57
008045400	Base Number	Hernando	\$0.00
008045401	Therapy Services	Hernando	\$25,948.74
008045412	Transportation	Hernando	\$0.00
008045415	Nursing Services	Hernando	\$9,530.87
008045417	Mental Health-Psychology	Hernando	\$5,847.80
008045418	Mental Health-Soc Worker	Hernando	\$8,833.96
		Hernando Total	\$50,161.37
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	\$30,555.70
008047112	Transportation	Nassau	\$2,145.99
008047115	Nursing Services	Nassau	\$4,100.62
008047117	Mental Health-Psychology	Nassau	\$10,012.12
008047118	Mental Health-Soc Worker	Nassau	\$0.00
		Nassau Total	\$46,814.43
008048900	Base Number	Taylor	\$0.00
008048901	Therapy Services	Taylor	\$0.00
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	\$0.00
008049700	Base Number	Gilchrist	\$0.00
008049701	Therapy Services	Gilchrist	\$13,138.31
008049712	Transportation	Gilchrist	\$0.00
008049715	Nursing Services	Gilchrist	\$0.00
008049717	Mental Health-Psychology	Gilchrist	\$0.00
008049718	Mental Health-Soc Worker	Gilchrist	\$300.80
		Gilchrist Total	\$13,439.11
008050100	Base Number	Hendry	\$0.00
008050101	Therapy Services	Hendry	\$27,178.20
008050112	Transportation	Hendry	\$7,856.15
008050115	Nursing Services	Hendry	\$0.00
008050117	Mental Health-Psychology	Hendry	\$2,963.92
008050118	Mental Health-Soc Worker	Hendry	\$4,100.81
		Hendry Total	\$42,099.08
008051900	Base Number	Volusia	\$0.00
008051901	Therapy Services	Volusia	\$49,358.24
008051912	Transportation	Volusia	\$3,200.03
008051915	Nursing Services	Volusia	\$2,659.17
008051917	Mental Health-Psychology	Volusia	\$2,503.58
008051918	Mental Health-Soc Worker	Volusia	\$2,742.60
		Volusia Total	\$60,463.62
008052700	Base Number	Hardee	\$0.00
008052701	Therapy Services	Hardee	\$4,513.15
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	\$4,513.15
008053500	Base Number	Madison	\$11,412.48
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	\$11,412.48
008054300	Base Number	Highlands	\$0.00
008054301	Therapy Services	Highlands	\$59,213.69
008054312	Transportation	Highlands	\$13,116.18
008054315	Nursing Services	Highlands	\$9,976.46
008054317	Mental Health-Psychology	Highlands	\$930.50

008054318	Mental Health-Soc Worker	Highlands	\$4,811.06
		Highlands Total	\$88,047.89
008055100	Base Number	Calhoun	\$0.00
008055101	Therapy Services	Calhoun	\$13,646.58
008055112	Transportation	Calhoun	\$486.59
008055115	Nursing Services	Calhoun	\$84,982.36
008055117	Mental Health-Psychology	Calhoun	\$0.00
008055118	Mental Health-Soc Worker	Calhoun	\$0.00
		Calhoun Total	\$99,115.53
008056000	Base Number	Collier	\$0.00
008056001	Therapy Services	Collier	\$72,520.69
008056012	Transportation	Collier	\$106,234.84
008056015	Nursing Services	Collier	\$106,918.38
008056017	Mental Health-Psychology	Collier	\$31,832.46
008056018	Mental Health-Soc Worker	Collier	\$3,127.08
		Collier Total	\$320,633.45
008057800	Base Number	Brevard	\$0.00
008057801	Therapy Services	Brevard	\$104,187.60
008057812	Transportation	Brevard	\$36,202.83
008057815	Nursing Services	Brevard	\$0.00
008057817	Mental Health-Psychology	Brevard	\$3,131.44
008057818	Mental Health-Soc Worker	Brevard	\$1,381.35
		Brevard Total	\$144,903.22
008058600	Base Number	Jackson	\$0.00
008058601	Therapy Services	Jackson	\$5,806.01
008058612	Transportation	Jackson	\$0.00
008058615	Nursing Services	Jackson	\$0.00
008058617	Mental Health-Psychology	Jackson	\$945.18
008058618	Mental Health-Soc Worker	Jackson	\$0.00
		Jackson Total	\$6,751.19
008059400	Base Number	Escambia	\$0.00
008059401	Therapy Services	Escambia	\$163,789.78
008059412	Transportation	Escambia	\$19,940.41
008059415	Nursing Services	Escambia	\$13,689.89
008059417	Mental Health-Psychology	Escambia	\$6,775.93
008059418	Mental Health-Soc Worker	Escambia	\$12,459.29
		Escambia Total	\$216,655.30
008060800	Base Number	Pasco	\$0.00
008060801	Therapy Services	Pasco	\$84,704.60
008060812	Transportation	Pasco	\$7,757.50
008060815	Nursing Services	Pasco	\$5,166.60
008060817	Mental Health-Psychology	Pasco	\$5,049.14
008060818	Mental Health-Soc Worker	Pasco	\$2,294.16

		Pasco Total	\$104,972.00
008061600	Base Number	Okaloosa	\$0.00
008061601	Therapy Services	Okaloosa	\$44,915.37
008061612	Transportation	Okaloosa	\$0.00
008061615	Nursing Services	Okaloosa	\$1,439.56
008061617	Mental Health-Psychology	Okaloosa	\$4,331.73
008061618	Mental Health-Soc Worker	Okaloosa	\$0.00
		Okaloosa Total	\$50,686.66
008062400	Base Number	Walton	\$0.00
008062401	Therapy Services	Walton	\$0.00
008062412	Transportation	Walton	\$0.00
008062415	Nursing Services	Walton	\$0.00
008062417	Mental Health-Psychology	Walton	\$0.00
008062418	Mental Health-Soc Worker	Walton	\$0.00
		Walton Total	\$0.00
008063200	Base Number	Charlotte	\$0.00
008063201	Therapy Services	Charlotte	\$13,981.60
008063212	Transportation	Charlotte	\$0.00
008063215	Nursing Services	Charlotte	\$6,458.08
008063217	Mental Health-Psychology	Charlotte	\$1,086.65
008063218	Mental Health-Soc Worker	Charlotte	\$0.00
		Charlotte Total	\$21,526.33
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	\$4,776.97
081002912	Transportation	Holmes	\$0.00
081002915	Nursing Services	Holmes	\$0.00
081002917	Mental Health-Psychology	Holmes	\$340.46
081002918	Mental Health-Soc Worker	Holmes	\$0.00
		Holmes Total	\$5,117.43
081003700	Base Number	Washington	\$0.00
081003701	Therapy Services	Washington	\$22,428.26
081003712	Transportation	Washington	\$0.00
081003715	Nursing Services	Washington	\$1,653.70
081003717	Mental Health-Psychology	Washington	\$0.00
081003718	Mental Health-Soc Worker	Washington	\$0.00
		Washington Total	\$24,081.96

081005300	Base Number	Santa Rosa	\$0.00
081005301	Therapy Services	Santa Rosa	\$11,542.04
081005312	Transportation	Santa Rosa	\$284.32
081005315	Nursing Services	Santa Rosa	\$9,660.77
081005317	Mental Health-Psychology	Santa Rosa	\$658.23
081005318	Mental Health-Soc Worker	Santa Rosa	\$969.59
		Santa Rosa Total	\$23,114.95
		Grand Total	\$8,119,867.15