

District	Psychologist	Speech	Transportation	Occupational Therapist	Physical Therapist	Behavior Support Therapist	Adaptive PE	Autism Services	Assistive Technology	DHH Services	Nursing Services	VI Services	O&M Services	Total Fee For Services All Items Listed	16/17 Bill Back Revised Less Fee for Services	Total Cost of Fee for Service plus Billback	Actual 16/17 Billback	Difference
Capay	\$ 22,439.36	\$ 24,502.13	\$ 5,873.16	\$ 3,588.35	\$ -	\$ -	\$ 2,956.97	\$ 1,123.36	\$ 307.69	\$ -	\$ 14,728.37	\$ -	\$ -	\$ 75,519.39	\$ 43,661.00	\$ 119,180.39	\$ 119,297.00	\$ (116.61)
Hamilton	\$ 84,372.01	\$ 103,662.86	\$ 23,492.65	\$ 3,588.35	\$ -	\$ 15,305.86	\$ 5,913.94	\$ 6,178.50	\$ 307.69	\$ 17,836.13	\$ 38,393.48	\$ -	\$ -	\$ 299,051.48	\$ 166,129.00	\$ 465,180.48	\$ 456,206.00	\$ 8,974.48
Lake	\$ 18,849.07	\$ 13,193.46	\$ -	\$ -	\$ -	\$ -	\$ 2,956.97	\$ -	\$ 307.69	\$ -	\$ 18,755.62	\$ -	\$ -	\$ 54,062.81	\$ 37,089.00	\$ 91,151.81	\$ 100,716.00	\$ (9,564.19)
Orland**	\$ 65,522.94	\$ 92,354.19	\$ 193,814.40	\$ 61,001.95	\$ 2,778.39	\$ 30,611.73	\$ 56,182.39	\$ 25,837.38	\$ 307.69	\$ 24,525.15	\$ 40,775.57	\$ 5,819.31	\$ -	\$ 599,531.09	\$ 126,414.00	\$ 725,945.09	\$ 655,593.00	\$ 70,352.09
Plaza	\$ 8,975.75	\$ 15,078.23	\$ -	\$ 3,588.35	\$ -	\$ -	\$ -	\$ -	\$ 307.69	\$ -	\$ 14,728.37	\$ -	\$ -	\$ 42,678.39	\$ 9,847.00	\$ 52,525.39	\$ 63,817.00	\$ (11,291.61)
Princeton	\$ 17,951.49	\$ 16,963.01	\$ 5,873.16	\$ -	\$ -	\$ -	\$ 5,913.94	\$ -	\$ 307.69	\$ -	\$ 14,728.37	\$ -	\$ -	\$ 61,737.66	\$ 38,387.00	\$ 100,124.66	\$ 112,050.00	\$ (11,925.34)
Stony Creek	\$ 8,078.17	\$ 1,884.78	\$ 5,873.16	\$ -	\$ -	\$ -	\$ -	\$ 561.68	\$ 307.69	\$ -	\$ 14,728.37	\$ -	\$ -	\$ 31,433.85	\$ 20,066.00	\$ 51,499.85	\$ 65,571.00	\$ (14,071.15)
Willows	\$ 167,846.44	\$ 205,440.95	\$ 88,097.45	\$ 25,118.45	\$ 11,113.57	\$ 15,305.86	\$ 17,741.81	\$ 17,973.83	\$ 307.69	\$ 19,508.38	\$ -	\$ 5,819.31	\$ 14,851.32	\$ 589,125.06	\$ 292,050.00	\$ 881,175.06	\$ 856,497.00	\$ 24,678.06
Gateway Cities	\$ 897.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 307.69	\$ -	\$ -	\$ -	\$ -	\$ 1,205.26	\$ 493.00	\$ 1,698.26	\$ 13,913.00	\$ (12,214.74)
Success One	\$ 1,795.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 307.69	\$ -	\$ -	\$ -	\$ -	\$ 2,102.84	\$ 622.00	\$ 2,724.84	\$ 17,508.00	\$ (14,783.16)
Walden Academy	\$ 16,156.34	\$ 22,617.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 307.69	\$ -	\$ 14,728.37	\$ -	\$ -	\$ 53,809.75	\$ 1,992.00	\$ 55,801.75	\$ 56,862.00	\$ (1,060.25)
William Finch	\$ 7,180.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 307.69	\$ -	\$ -	\$ -	\$ -	\$ 7,488.29	\$ 1,123.00	\$ 8,611.29	\$ 32,071.00	\$ (23,459.71)
Willowglenn	\$ 2,692.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 307.69	\$ -	\$ -	\$ -	\$ -	\$ 3,000.41	\$ 295.00	\$ 3,295.41	\$ 8,813.00	\$ (5,517.59)
<b>Total</b>	<b>422757.61</b>	<b>\$ 495,696.96</b>	<b>\$ 323,023.98</b>	<b>\$ 96,885.45</b>	<b>\$ 13,891.96</b>	<b>\$ 61,223.45</b>	<b>\$ 91,666.01</b>	<b>\$ 51,674.76</b>	<b>\$ 4,000.00</b>	<b>\$ 61,869.66</b>	<b>\$ 171,566.52</b>	<b>\$ 11,638.62</b>	<b>\$ 14,851.32</b>	<b>\$ 1,820,746.30</b>	<b>\$ 738,168.00</b>	<b>\$ 2,558,914.30</b>	<b>\$ 2,558,914</b>	<b>\$ -</b>