			ar 2008-20		_		
	1	2	Continue d	Contified	5 Tantatina	6 Tantatina	7
		T-4-1	Certified Per Diem	Certified	Tentative	Tentative	Final
		Total		School Year	Per Diem	School Year	Per Diem
COUNTY/SCHOOL		Enrolled	Tuition Rate Charged	Tuition Rate Charged	Tuition Rate Charged	Tuition Rate Charged	(Over)/Under Charges
ATLANTIC COUNTY	-	Days	Charged	Charged	Charged	Charged	Charges
Y.A.L.E. School Atlantic, Mays Landing		210	\$260.24	\$54,650.40	\$264.67	\$55,580.70	(\$4.43)
Y.A.L.E. School East, Northfield	A	210	\$227.01	\$47,672.10	\$220.05	\$46,210.50	\$6.96
, , , , , , , , , , , , , , , , , , ,	11	210	Ψ227.01	Ψ17,072.10	Ψ220.03	ψ10,210.50	ψ0.70
BERGEN COUNTY							
Alpine Learning Group		210	\$398.50	\$83,685.00	\$398.50	\$83,685.00	\$0.00
Bergen Center for Child Development	A	202	\$220.44	\$44,528.88	\$215.98	\$43,627.96	\$4.46
Children's Therapy Center (CP of Bergen County)	A	205	\$321.06	\$65,817.30	\$278.53	\$57,098.65	\$42.53
Community School - Elementary School		180	\$169.13	\$30,443.40	\$174.11	\$31,339.80	(\$4.98)
Community School - High School		180	\$213.17	\$38,370.60	\$213.54	\$38,437.20	(\$0.37)
David Gregory School		210	\$218.94	\$45,977.40	\$218.94	\$45,977.40	\$0.00
E.C.L.C., Ho-Ho-Kus Campus		200	\$215.84	\$43,168.00	\$208.02	\$41,604.00	\$7.82
Educational Partnership for Instructing Children		209	\$387.68	\$81,025.12	\$363.00	\$75,867.00	\$24.68
Felician School for Exceptional Children		180	\$219.32	\$39,477.60	\$202.32	\$36,417.60	\$17.00
Forum School		198	\$226.91	\$44,928.18	\$226.91	\$44,928.18	\$0.00
High Point School of Bergen County	A	180	\$252.78	\$45,500.40	\$229.81	\$41,365.80	\$22.97
Holmstead School (Kuniholm School)		180 210	\$219.80	\$39,564.00	\$219.80	\$39,564.00	\$0.00
Institute for Educational Achievement Learning Center for Exceptional Children	A	210	\$378.00	\$79,380.00 \$53,993.10	\$378.00 \$243.78	\$79,380.00	\$0.00 \$13.33
Palisades Learning Center	A	180	\$257.11 \$226.41	\$40,753.80	\$243.78 \$226.41	\$51,193.80 \$40,753.80	\$13.33
Reed Academy		210	\$397.33	\$83,439.30	\$397.33	\$83,439.30	\$0.00
Y.C.S. Fort Lee Education Center, Fort Lee	A	180	\$281.19	\$50,614.20	\$278.25	\$50,085.00	\$2.94
Y.C.S. George Washington School, Hackensack	A	180	\$213.13	\$38,363.40	\$278.23	\$40,429.80	(\$11.48)
Y.C.S. Sawtelle Annex Paramus High School	A	199	\$213.13	\$44,679.48	\$233.65	\$46,496.35	(\$9.13)
Y.C.S. Sawtelle Learning Center Annex, Ridgewood	A	199	\$309.81	\$61,652.19	\$372.07	\$74,041.93	(\$62.26)
		.00	Φ307.01	ψ01,00 2. 13	ψ372.07	ψ, 1,011155	(\$02.20)
BURLINGTON COUNTY							
Children's Home of Burlington County		210	\$280.33	\$58,869.30	\$280.33	\$58,869.30	\$0.00
Garfield Park (Therapeutic Learning Center)		204	\$232.50	\$47,430.00	\$227.75	\$46,461.00	\$4.75
Githens Center (Burlington County C.P. Association)		210	\$226.09	\$47,478.90	\$235.12	\$49,375.20	(\$9.03)
Hampton Academy	A	180	\$223.37	\$40,206.60	\$228.71	\$41,167.80	(\$5.34)
Kingsway Learning Center - Secondary	A	210	\$220.37	\$46,277.70	\$222.06	\$46,632.60	(\$1.69)
Y.A.L.E. School Central	١.	180	\$244.60	\$44,028.00	\$251.47	\$45,264.60	(\$6.87)
Y.A.L.E. School North, Medford Lakes	A	180	\$233.87	\$42,096.60	\$237.05	\$42,669.00	(\$3.18)
CAMDEN COUNTY							
Archway Programs, Atco	A	215	\$174.16	\$37,444.40	\$179.00	\$38,485.00	(\$4.84)
Bancroft NeuroHealth Pedatric, Voorhees		212	\$214.10	\$45,389.20	\$210.00	\$44,520.00	\$4.10
Bancroft NeuroHealth Preschool, Cherry Hill	A	212	\$251.10	\$53,233.20	\$237.04	\$50,252.48	\$14.06
Bancroft NeurolHealth Preschool, Haddon Heights		32	\$284.20	\$9,094.40	\$283.67	\$9,077.44	\$0.53
Bancroft NeuroHealth, Haddonfield	A	212	\$218.97	\$46,421.64	\$202.01	\$42,826.12	\$16.96
Brookfield Academy	A	204	\$237.60	\$48,470.40	\$216.00	\$44,064.00	\$21.60
Brookfield Elementary School		204	\$247.50	\$50,490.00	\$225.00	\$45,900.00	\$22.50
Brookfield School - Transition to College		180	\$216.00	\$38,880.00	\$184.00	\$33,120.00	\$32.00
Crescent Hill Academy	A	212	\$214.70	\$45,516.40	\$208.98	\$44,303.76	\$5.72
Juvenile Resource Center (Alternative School)		180	\$156.67	\$28,200.60	\$156.67	\$28,200.60	\$0.00
Kingsway Learning Center - Elementary	A	210	\$232.72	\$48,871.20	\$211.56	\$44,427.60	\$21.16
LARC School	A	210	\$207.24	\$43,520.40	\$200.90	\$42,189.00	\$6.34
Y.A.L.E. School, Cherry Hill		210	\$223.86	\$47,010.60	\$214.45	\$45,034.50	\$9.41
Y.A.L.E. School Southeast, Voorhees	A	210	\$280.77	\$58,961.70	\$276.41	\$58,046.10	\$4.36
Y.A.L.E. School Southeast II, Audubon	A	210	\$246.48	\$51,760.80	\$250.72	\$52,651.20	(\$4.24)
YCS Sawtelle Learning Center Annex, Collingswood	A	199	\$346.58	\$68,969.42	\$310.00	\$61,690.00	\$36.58

A) Extraordinary Services -Contact PSSD

(B) Audit not received

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Col 7= Col 3 less col 5

Col 8= Col 4 less col 6

		School Teal 2000-2003							
			Certified	Certified	Tentative	Tentative	Final		
		Total	Per Diem	School Year	Per Diem	School Year	Per Diem		
		Enrolled	Tuition Rate	Tuition Rate	Tuition Rate	Tuition Rate	(Over)/Under		
COUNTY/SCHOOL		Days	Charged	Charged	Charged	Charged	Charges		
CUMBERLAND COUNTY									
Creative Achievement Academy, Grape Street		180	\$229.24	\$41,263.20	\$197.94	\$35,629.20	\$31.30		
Creative Achievement Academy, West Street		180	\$201.53	\$36,275.40	\$193.05	\$34,749.00	\$8.48		
Creative Achievement Academy, Wood Street		210	\$201.33	\$44,914.80	\$196.99	\$41,367.90	\$16.89		
Devereux New Jersey Center for Autism		218	\$193.80	\$42,248.40	\$221.00	\$48,178.00	(\$27.20)		
Downe Academy		180	\$206.16	\$37,108.80	\$189.96	\$34,192.80	\$16.20		
Pineland Learning Center		180	\$233.09	\$41,956.20	\$212.77	\$34,192.80	\$20.32		
Pineland Learning Center High School		210	\$233.09	\$44,681.70	\$212.77	\$44,681.70	\$0.00		
Finerand Learning Center Fign School		210	\$212.77	\$44,081.70	\$212.77	544,081.70	\$0.00		
ESSEX COUNTY									
1st Cerebral Palsy of NJ (CPC of Essex and West Hudson)		210	\$259.73	\$54,543.30	\$259.73	\$54,543.30	\$0.00		
ARC - Essex County (Stepping Stones)	A	204	\$267.51	\$54,572.04	\$223.39	\$45,571.56	\$44.12		
Banyan School	A	199	\$199.91	\$39,782.09	\$197.40	\$39,282.60	\$2.51		
Child Development Center		180	\$301.90	\$54,342.00	\$272.49	\$49,048.20	\$29.41		
Children's Institute	A	200	\$248.13	\$49,626.00	\$248.13	\$49,626.00	\$0.00		
Deron School - II		210	\$221.00	\$46,410.00	\$217.13	\$45,597.30	\$3.87		
Essex Valley School		202	\$247.21	\$49,936.42	\$227.49	\$45,952.98	\$19.72		
Glenview Academy	A	210	\$260.51	\$54,707.10	\$250.05	\$52,510.50	\$10.46		
Garden Academy		32	\$408.00	\$13,056.00	\$408.00	\$13,056.00	\$0.00		
Gramon School	A	210	\$263.03	\$55,236.30	\$242.61	\$50,948.10	\$20.42		
Horizon High School (Cerebral Palsy of North Jersey)	A	210	\$322.30	\$67,683.00	\$297.85	\$62,548.50	\$24.45		
Horizon School (Cerebral Palsy of North Jersey)	A	210	\$307.55	\$64,585.50	\$304.85	\$64,018.50	\$2.70		
Lakeside School	A	210	\$271.89	\$57,096.90	\$247.17	\$51,905.70	\$24.72		
Milton School		180	\$343.19	\$61,774.20	\$218.63	\$39,353.40	\$124.56		
Mount Carmel Guild Academy	A	200	\$256.10	\$51,220.00	\$256.00	\$51,200.00	\$0.10		
Mount Carmel Guild Preschool		210	\$268.84	\$56,456.40	\$259.00	\$54,390.00	\$9.84		
New Beginnings	A	210	\$269.92	\$56,683.20	\$287.56	\$60,387.60	(\$17.64)		
Phoenix Center	A	200	\$276.54	\$55,308.00	\$267.50	\$53,500.00	\$9.04		
Therapeutic School and Preschool		210	\$248.79	\$52,245.90	\$263.77	\$55,391.70	(\$14.98)		
Washington Academy		210	\$209.26	\$43,944.60	\$203.43	\$42,720.30	\$5.83		
Y.C.S. Sawtelle Learning Center, Montclair	A	199	\$273.69	\$54,464.31	\$300.92	\$59,883.08	(\$27.23)		
· ·	**	100	Ψ273.09	ψ5 1, 10 1.51	Ψ300.72	Ψ57,003.00	(\$27.23)		
GLOUCESTER COUNTY									
Archbishop Damiano School	A	210	\$194.59	\$40,863.90	\$191.55	\$40,225.50	\$3.04		
Archway Programs, Washington Township		215	\$180.68	\$38,846.20	\$179.00	\$38,485.00	\$1.68		
Durand Academy		210	\$208.42	\$43,768.20	\$226.69	\$47,604.90	(\$18.27)		
HollyDell School		210	\$275.75	\$57,907.50	\$275.75	\$57,907.50	\$0.00		
Y.A.L.E. School, Williamstown		180	\$229.40	\$41,292.00	\$206.45	\$37,161.00	\$22.95		
HUDSON COUNTY									
CONCORDIA LEARNING CTR. @ ST. JOSEPH'S SCH. 4 THE BLIND		210	\$353.00	\$74,130.00	\$353.00	\$74,130.00	\$0.00		
Mount Carmel Guild High School		200	\$335.68	\$67,136.00	\$262.00	\$52,400.00	\$73.68		
North Hudson Academy - Austistic		182	\$181.53	\$33,038.46	\$183.60	\$33,415.20	(\$2.07)		
Y.C.S., Ernest May Academy, Jersey City	A	180	\$294.49	\$53,038.40	\$280.07	\$50,412.60	\$14.42		
Y.C.S., Sawtelle Learning Center Annex, Kearny	A	199	\$294.49	\$53,008.20	\$280.07	\$43,228.77	\$49.25		
	А	133	Ψ200.40	φυυ,047.04	ΨΔ11.Δ3	ψτ3,220.77	ψτ7.23		
HUNTERDON COUNTY									
Hunterdon Learning Center		210	\$206.75	\$43,417.50	\$206.75	\$43,417.50	\$0.00		
Spring Run School		210	\$165.00	\$34,650.00	\$150.00	\$31,500.00	\$15.00		

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			tr 2000-20				
		m	Certified	Certified	Tentative	Tentative	Final
		Total	Per Diem	School Year	Per Diem	School Year	Per Diem
		Enrolled	Tuition Rate	Tuition Rate	Tuition Rate	Tuition Rate	(Over)/Under
COUNTY/SCHOOL		Days	Charged	Charged	Charged	Charged	Charges
MERCER COUNTY							
Bridge Academy		180	\$191.57	\$34,482.60	\$191.57	\$34,482.60	\$0.00
Children's Day School	A	210	\$179.48	\$37,690.80	\$185.62	\$38,980.20	(\$6.14)
Delaware Valley School for Exceptional Children		180	\$260.43	\$46,877.40	\$260.43	\$46,877.40	\$0.00
Eden Institute	A	230	\$291.28	\$66,994.40	\$274.20	\$63,066.00	\$17.08
Newgrange School		214	\$232.44	\$49,742.16	\$232.44	\$49,742.16	\$0.00
Princeton Child Development Institute		208	\$405.59	\$84,362.72	\$405.59	\$84,362.72	\$0.00
Sister Georgine School		180	\$255.91	\$46,063.80	\$264.55	\$47,619.00	(\$8.64)
Titusville Academy		180	\$193.15	\$34,767.00	\$201.50	\$36,270.00	(\$8.35)
MIDDLESEX COUNTY							
Center School		180	\$249.42	\$44,895.60	\$239.65	\$43,137.00	\$9.77
Gateway School		210	\$227.70	\$47,817.00	\$237.09	\$47,877.90	(\$0.29)
Lakeview School (C.P. Association of Middlesex Co.)	A	210	\$366.65	\$76,996.50	\$366.65	\$76,996.50	\$0.00
New Road School of Parlin	11	210	\$198.84	\$41,756.40	\$185.14	\$38,879.40	\$13.70
Newmark High School		180	\$250.39	\$45,070.20	\$250.39	\$45,070.20	\$0.00
You and Me School (JFK Medical Center)		212	\$289.88	\$61,454.56	\$263.53	\$55,868.36	\$26.35
Tou and we sensor (if K wedicar center)		212	Ψ207.00	\$01,434.30	\$203.33	\$55,808.50	Ψ20.33
MONMOUTH COUNTY							
ARC - Dorothy B. Hersh High School	A	210	\$196.58	\$41,281.80	\$180.61	\$37,928.10	\$15.97
Children's Center of Monmouth County	A	215	\$246.89	\$53,081.35	\$246.90	\$53,083.50	(\$0.01)
Coastal Learning Center - Howell		210	\$227.72	\$47,821.20	\$227.72	\$47,821.20	\$0.00
Coastal Learning Center - Morganville		210	\$218.89	\$45,966.90	\$218.89	\$45,966.90	\$0.00
Collier High School		180	\$246.27	\$44,328.60	\$246.27	\$44,328.60	\$0.00
C.P.C. High Point Adolescent & Elementary School		205	\$342.70	\$70,253.50	\$342.70	\$70,253.50	\$0.00
Harbor School		210	\$224.35	\$47,113.50	\$223.85	\$47,008.50	\$0.50
Oakwood School		180	\$238.28	\$42,890.40	\$232.55	\$41,859.00	\$5.73
Rugby School		210	\$297.96	\$62,571.60	\$297.96	\$62,571.60	\$0.00
School for Children	A	210	\$254.88	\$53,524.80	\$253.49	\$53,232.90	\$1.39
Schroth School (Ladacin Network, Inc.)	A	222	\$254.75	\$56,554.50	\$243.75	\$54,112.50	\$11.00
SEARCH Day Program	A	220	\$274.92	\$60,482.40	\$266.66	\$58,665.20	\$8.26
Woodcliff Academy		190	\$199.99	\$37,998.10	\$236.96	\$45,022.40	(\$36.97)
MORRIS COUNTY							
Allegro School		210	\$367.24	\$77,120.40	\$358.00	\$75,180.00	\$9.24
Calais School	A	210	\$230.72	\$48,451.20	\$338.00	\$45,855.60	\$9.24 \$12.36
Calais School Celebrate the Children	A	180	\$230.72 \$343.05	\$48,451.20 \$61,749.00	\$218.36 \$275.20	\$45,855.60	\$12.36 \$67.85
	A					· ·	
Chancellor Academy Chancellor Academy Outreach I		200 210	\$294.62 \$260.73	\$58,924.00 \$54,753.30	\$279.00 \$250.00	\$55,800.00 \$52,500.00	\$15.62 \$10.73
•		202	\$260.73	\$54,753.30 \$56,600.38	\$250.00 \$267.50	\$52,500.00 \$54,035,00	\$10.73 \$13.10
Chapel Hill Academy (formerly Chancellor Academy II)	A		\$280.69	\$56,699.38	\$267.50	\$54,035.00	\$13.19
DayTop Preparatory School		180	\$228.45	\$41,121.00	\$208.77	\$37,578.60	\$19.68 \$10.06
E.C.L.C., Chatham Campus	A	200	\$201.44	\$40,288.00	\$190.48	\$38,096.00	\$10.96
Kentwood Academy		(B)	(B)	(B)	(B)	(B)	(B)
Montgomery Academy		200	\$256.60	\$51,320.00	\$248.09	\$49,618.00	\$8.51
P. G. Chambers School		210	\$288.75	\$60,637.50	\$268.20	\$56,322.00	\$20.55
Shephard Academy (Windsor Development Center)		180	\$234.29	\$42,172.20	\$234.29	\$42,172.20	\$0.00
Shephard High School (Windsor High School)		180	\$236.62	\$42,591.60	\$236.62	\$42,591.60	\$0.00

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		001 100					
			Certified	Certified	Tentative	Tentative	Final
		Total	Per Diem	School Year	Per Diem	School Year	Per Diem
		Enrolled	Tuition Rate	Tuition Rate	Tuition Rate	Tuition Rate	(Over)/Under
COUNTY/SCHOOL		Days	Charged	Charged	Charged	Charged	Charges
OCEAN COUNTY							
Alpha School		210	\$257.00	\$53,970.00	\$237.66	\$49,908.60	\$19.34
Coastal Learning Center, Tuckerton		210	\$223.46	\$46,926.60	\$223.46	\$46,926.60	\$0.00
Lehmann School (Ladacin Network, Inc.)	A	222	\$255.55	\$56,732.10	\$255.55	\$56,732.10	\$0.00
New Road School of Ocean County		210	\$205.55	\$43,165.50	\$214.06	\$44,952.60	(\$8.51)
Ocean Academy (Ocean Mental Health Services)		210	\$227.39	\$47,751.90	\$232.01	\$48,722.10	(\$4.62)
School for Children with Hidden Intelligence	Α	210	\$383.88	\$80,614.80	\$352.08	\$73,936.80	\$31.80
The Education Academy		210	\$198.02	\$41,584.20	\$198.02	\$41,584.20	\$0.00
•				·		·	
PASSAIC COUNTY							
Banyan Upper School		180	\$232.25	\$41,805.00	\$221.69	\$39,904.20	\$10.56
Benway School		213	\$254.00	\$54,102.00	\$242.73	\$51,701.49	\$11.27
Clearview School		180	\$246.49	\$44,368.20	\$247.23	\$44,501.40	(\$0.74)
Lakeview Learning Center		180	\$244.76	\$44,056.80	\$236.11	\$42,499.80	\$8.65
Mount St. Joseph Children's Center		210	\$256.88	\$53,944.80	\$256.88	\$53,944.80	\$0.00
New Beginnings Annex	A	210	\$230.61	\$48,428.10	\$209.73	\$44,043.30	\$20.88
Passaic County Elks - High School	A	202	\$286.52	\$57,877.04	\$270.18	\$54,576.36	\$16.34
Passaic County Elks - Primary	A	202	\$303.47	\$61,300.94	\$284.16	\$57,400.32	\$19.31
Windsor Academy	A	213	\$243.54	\$51,874.02	\$250.65	\$53,388.45	(\$7.11)
Windsor Learning Center		210	\$249.86	\$52,470.60	\$249.86	\$52,470.60	\$0.00
Windsor Preparatory High School		183	\$248.12	\$45,405.96	\$253.42	\$46,375.86	(\$5.30)
Windsor School		180	\$267.72	\$48,189.60	\$243.80	\$43,884.00	\$23.92
SALEM COUNTY	+						
Strang School (Ranch Hope for Boys)		215	\$186.18	\$40,028.70	\$182.26	\$39,185.90	\$3.92
Strang School (Kanch Hope for Boys)		210	\$100.10	\$40,028.70	\$182.20	\$39,183.90	\$3.92
SOMERSET COUNTY							
Bonnie Brae School		180	\$338.44	\$60,919.20	\$340.00	\$61,200.00	(\$1.56)
East Mountain School (Carrier Foundation)	A	210	\$282.56	\$59,337.60	\$282.55	\$59,335.50	\$0.01
Green Brook Academy		180	\$316.12	\$56,901.60	\$286.73	\$51,611.40	\$29.39
Lord Stirling School	A	210	\$364.49	\$76,542.90	\$364.49	\$76,542.90	\$0.00
Matheny School		221	\$390.00	\$86,190.00	\$390.00	\$86,190.00	\$0.00
McAuley School for Exceptional Children		207	\$232.65	\$48,158.55	\$232.65	\$48,158.55	\$0.00
Midland School		210	\$217.23	\$45,618.30	\$218.75	\$45,937.50	(\$1.52)
New Road School of Somerset		210	\$203.63	\$42,762.30	\$203.10	\$42,651.00	\$0.53
Rock Brook School	- [210	\$228.29	\$47,940.90	\$221.26	\$46,464.60	\$7.03
Somerset Hills Learning Institute		208	\$412.00	\$85,696.00	\$412.00	\$85,696.00	\$0.00
Somerset Hills School		216	\$390.28	\$84,300.48	\$398.00	\$85,968.00	(\$7.72)
SUSSEX COUNTY	+						
Lakeland-Andover School	- [180	\$272.94	\$49,129.20	\$245.00	\$44,100.00	\$27.94
Willowglen Academy - Newton		210	\$283.88	\$59,614.80	\$243.00	\$52,789.80	\$32.50
Willowglen Academy - Newton Willowglen Academy - Sparta		210	\$339.03	\$71,196.30	\$351.74	\$73,865.40	(\$12.71)
winowgien Academy - Sparta	I	210	φ339.U3	\$/1,190.30	φ331./4	\$13,003.40	(\$12.71)

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		Total	Per Diem	School Year	Per Diem	School Year	Per Diem	
		Enrolled	Tuition Rate	Tuition Rate	Tuition Rate	Tuition Rate	(Over)/Under	
COUNTY/SCHOOL		Days	Charged	Charged	Charged	Charged	Charges	
UNION COUNTY								
A.R.C. Kohler School	A	221	\$279.21	\$61,705.41	\$276.46	\$61,097.66	\$2.75	
Children's Specialized Hospital		220	\$313.54	\$68,978.80	\$285.23	\$62,750.60	\$28.31	
Deron School of New Jersey - I		210	\$234.40	\$49,224.00	\$234.30	\$49,203.00	\$0.10	
I.E.P Hillside School - Early Childhood Center		211	\$372.79	\$78,658.69	\$397.09	\$83,785.99	(\$24.30)	
I.E.P Hillside School - W.O. Krumbiegle School		212	\$234.05	\$49,618.60	\$180.83	\$38,335.96	\$53.22	
I.E.P Hillside High School - Behavior Disabilities		213	\$199.85	\$42,568.05	\$202.01	\$43,028.13	(\$2.16)	
I.E.P Hillside High School - Cognitive Mild		214	\$180.71	\$38,671.94	\$184.73	\$39,532.22	(\$4.02)	
I.E.P Hillside School - G. Washington - Behavior Disabilities	A	215	\$195.78	\$42,092.70	\$180.83	\$38,878.45	\$14.95	
I.E.P Hillside School - G. Washington - Cognitive Moderate	A	216	\$205.85	\$44,463.60	\$191.97	\$41,465.52	\$13.88	
I.E.P Hillside School - Saybrook - Autistic		217	\$246.97	\$53,592.49	\$285.58	\$61,970.86	(\$38.61)	
I.E.P Hillside School - Saybrook - Behavior Disabilities		218	\$201.83	\$43,998.94	\$180.83	\$39,420.94	\$21.00	
I.E.P Hillside School - Saybrook - Multiple Disabilities		219	\$203.14	\$44,487.66	\$185.36	\$40,593.84	\$17.78	
Jardine Academy (C.P. League)-Cranford	A	210	\$342.21	\$71,864.10	\$334.00	\$70,140.00	\$8.21	
Jardine academy (C.P. League)-Union	A	210	\$327.27	\$68,726.70	\$323.00	\$67,830.00	\$4.27	
Newmark School (Landmark School)		180	\$235.29	\$42,352.20	\$235.29	\$42,352.20	\$0.00	
Summit Speech School (F.M. Kirby Center)		210	\$270.00	\$56,700.00	\$270.00	\$56,700.00	\$0.00	
WARREN COUNTY								
Stepping Stone School	A	210	\$214.51	\$45,047.10	\$214.51	\$45,047.10	\$0.00	

⁽B) Audit not received

Col 4= Col 2 times col 3