				1	2	3	4	5	6	7	8
						Certified	Certified	Tentative	Tentative	Final	Final
					Total	Per Diem	School Year	Per Diem	School Year	Per Diem	Per Diem
					Enrolled	Tuition Rate	Tuition Rate	Tuition Rate	Tuition Rate	(Over)/Under	(Over)/Under
			COUNTY/SCHOOL		Days	Charged	Charged	Charged	Charged	Charges	Charges
			ATLANTIC COUNTY								
02	1940	085	Y.A.L.E. School Atlantic, Mays Landing		210	\$290.05	\$60,910.50	\$285.31	\$59,915.10	\$4.74	\$995.40
02	3720	010	Y.A.L.E. School East, Northfield	A	210	\$233.01	\$48,932.10	\$228.41	\$47,966.10	\$4.60	\$966.00
			BERGEN COUNTY								
04	3930	028	Alpine Learning Group		210	\$406.47	\$85,358.70	\$406.47	\$85,358.70	\$0.00	\$0.00
04	2090	050	Bergen Center for Child Development	A	202	\$232.23	\$46,910.46	\$228.02	\$46,060.04	\$4.21	\$850.42
04		020	Children's Therapy Center	A	205	\$346.34	\$70,999.70	\$328.37	\$67,315.85	\$17.97	\$3,683.85
04	3170	100	Children's Therapy Center Upper School	A	185	\$389.19	\$72,000.15	\$365.39	\$67,597.15	\$23.80	\$4,403.00
04	5150	030	Community School - Elementary School		180	\$180.32	\$32,457.60	\$185.17	\$33,330.60	(\$4.85)	(\$873.00)
04	5150	025	Community School - High School		180	\$225.51	\$40,591.80	\$227.23	\$40,901.40	(\$1.72)	(\$309.60)
04	3930	030	David Gregory School		210	\$228.31	\$47,945.10	\$228.31	\$47,945.10	\$0.00	\$0.00
04	2200	020	E.C.L.C., Ho-Ho-Kus Campus	A	200	\$221.53	\$44,306.00	\$214.98	\$42,996.00	\$6.55	\$1,310.00
04	3930	045	Educational Partnership for Instructing Children		210	\$426.10	\$89,481.00	\$409.00	\$85,890.00	\$17.10	\$3,591.00
04	2740	060	Felician School for Exceptional Children		202	\$228.57	\$46,171.14	\$222.57	\$44,959.14	\$6.00	\$1,212.00
04	5410	110	Forum School		198	\$232.66	\$46,066.68	\$232.66	\$46,066.68	\$0.00	\$0.00
04	2740	006	High Point School of Bergen County		180	\$256.00	\$46,080.00	\$241.21	\$43,417.80	\$14.79	\$2,662.20
04	4390	015	Holmstead School (Kuniholm School)		180	\$235.69	\$42,424.20	\$235.69	\$42,424.20	\$0.00	\$0.00
04	4410	050	Institute for Educational Achievement		210	\$398.00	\$83,580.00	\$398.00	\$83,580.00	\$0.00	\$0.00
04	1700		Learning Center for Exceptional Children	A	210	\$272.20	\$57,162.00	\$257.33	\$54,039.30	\$14.87	\$3,122.70
04			Palisades Regional Academy		180	\$238.27	\$42,888.60	\$233.76	\$42,076.80	\$4.51	\$811.80
04			Reed Academy		210	\$423.53	\$88,941.30	\$423.53	\$88,941.30	\$0.00	\$0.00
04	0110		Y.C.S., Fort Lee Education Center, Fort Lee	A	180	\$325.87	\$58,656.60	\$323.91	\$58,303.80	\$1.96	\$352.80
04	1860	003	Y.C.S., George Washington School, Hackensack	A	200	\$240.09	\$48,018.00	\$251.46	\$50,292.00	(\$11.37)	(\$2,274.00)
04	3930	040	Y.C.S., Sawtelle Annex Paramus High School	A	199	\$271.90	\$54,108.10	\$234.75	\$46,715.25	\$37.15	\$7,392.85
			BURLINGTON COUNTY								
06	3430	045	Children's Home of Burlington County		210	\$287.36	\$60,345.60	\$289.71	\$60,839.10	(\$2.35)	(\$493.50)
06	5805	120	Garfield Park (Therapeutic Learning Center)	A	200	\$236.68	\$47,336.00	\$235.00	\$47,000.00	\$1.68	\$336.00
06		040	Githens Center (Burlington County C.P. Association)	A	210	\$265.88	\$55,834.80	\$241.71	\$50,759.10	\$24.17	\$5,075.70
06		030	Hampton Academy	A	180	\$249.25	\$44,865.00	\$236.35	\$42,543.00	\$12.90	\$2,322.00
06		080	Kingsway Learning Center - Secondary	A	210	\$223.67	\$46,970.70	\$233.16	\$48,963.60	(\$9.49)	(\$1,992.90)
06		090	Y.A.L.E. School Central		180	\$243.84	\$43,891.20	\$251.47	\$45,264.60	(\$7.63)	(\$1,373.40)
06	3360	100	Y.A.L.E. School North, Medford Lakes	A	180	\$243.65	\$43,857.00	\$248.07	\$44,652.60	(\$4.42)	(\$795.60)
			CAMDEN COUNTY								
08	5560	010	Archway Programs, Atco	A	215	\$185.41	\$39,863.15	\$185.15	\$39,807.25	\$0.26	\$55.90
08	5400	012	Bancroft NeuroHealth Pedatric, Voorhees		212	\$231.77	\$49,135.24	\$213.03	\$45,162.36	\$18.74	\$3,972.88
08			Bancroft NeuroHealth Preschool, Cherry Hill		212	\$238.13	\$50,483.56	\$280.00	\$59,360.00	(\$41.87)	(\$8,876.44)
08			Bancroft NeuroHealth, Haddonfield	A	212	\$232.07	\$49,198.84	\$213.19	\$45,196.28	\$18.88	\$4,002.56
80			Brookfield Academy	A	200	\$239.78	\$47,956.00	\$226.00	\$45,200.00	\$13.78	\$2,756.00
08			Brookfield Elementary School	A	200	\$263.67	\$52,734.00	\$225.00	\$45,000.00	\$38.67	\$7,734.00
80			Brookfield School - Transition to College		180	\$214.50	\$38,610.00	\$195.00	\$35,100.00	\$19.50	\$3,510.00
08			Crescent Hill Academy	A	210	\$222.50	\$46,725.00	\$224.79	\$47,205.90	(\$2.29)	(\$480.90)
08			Kingsway Learning Center - Elementary	A	210	\$239.50	\$50,295.00	\$224.25	\$47,092.50	\$15.25	\$3,202.50
08			LARC School	A	210	\$215.84	\$45,326.40	\$207.61	\$43,598.10	\$8.23	\$1,728.30
08			Y.A.L.E. School, Cherry Hill	A	210	\$232.92	\$48,913.20	\$223.46	\$46,926.60	\$9.46	\$1,986.60
08			Y.A.L.E. School Southeast, Voorhees	A	210	\$289.73	\$60,843.30	\$285.53	\$59,961.30	\$4.20	\$882.00
08			Y.A.L.E. School Southeast II, Audubon	A	210	\$261.90	\$54,999.00	\$258.24	\$54,230.40	\$3.66	\$768.60
08	0940	200	Y.C.S., Sawtelle Learning Center Annex, Collingswood	A	199	\$345.79	\$68,812.21	\$310.00	\$61,690.00	\$35.79	\$7,122.21
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⁽A) Extraordinary Services - Contact PSSD

⁽B) Audit not received

Col 4 = Col 2 times col. 3

Col 6 = Col 2 times col. 5

Col 7 = Col 3 less col. 5

Col 8 = Col 2 times col. 7

				1	2	3	4	5	6	7	8
						Certified	Certified	Tentative	Tentative	Final	Final
					Total	Per Diem	School Year	Per Diem	School Year	Per Diem	Per Diem
					Enrolled	Tuition Rate	Tuition Rate	Tuition Rate	Tuition Rate	(Over)/Under	(Over)/Under
			COUNTY/SCHOOL		Days	Charged	Charged	Charged	Charged	Charges	Charges
12	5390	046	CUMBERLAND COUNTY Creative Achievement Academy, West Street		180	\$218.30	\$39,294.00	\$216.34	\$38,941.20	\$1.96	\$352.80
12		040	Creative Achievement Academy, Wood Street		210	\$210.50	\$46,305.00	\$217.89	\$45,756.90	\$2.61	\$548.10
12			Devereux New Jersey Center for Autism		210	\$211.48	\$44,410.80	\$238.63	\$50,112.30	(\$27.15)	(\$5,701.50)
12			Downe Academy		180	\$235.24	\$42,343.20	\$231.78	\$41,720.40	\$3.46	\$622.80
12			Pineland Learning Center		210	\$223.76	\$46,989.60	\$223.76	\$46,989.60	\$0.00	\$0.00
	5390		Pineland Learning Center High School		210	\$223.76	\$46,989.60	\$223.76	\$46,989.60	\$0.00	\$0.00
			ECCENT COLINERY				·		·		
14	0250	020	ESSEX COUNTY 1st Cerebral Palsy of NJ (CPC of Essex and West Hudson)		210	\$265.30	\$55,713.00	\$265.30	\$55,713.00	\$0.00	\$0.00
14		060	ARC - Essex County (Stepping Stones)	A	210	\$289.22	\$60,736.20	\$250.00	\$53,713.00	\$39.22	\$8,236.20
14	1465	060	Banyan School	A	198	\$204.26	\$40,443.48	\$198.20	\$32,300.00	\$6.06	\$1,199.88
14		020	Children's Institute	A	200	\$262.81	\$52,562.00	\$262.81	\$52,562.00	\$0.00	\$0.00
14	3310	040	Deron School - II	-1	210	\$232.77	\$48,881.70	\$202.81	\$46,924.50	\$9.32	\$1,957.20
14	0660	015	Essex Valley School		202	\$261.95	\$52,913.90	\$239.73	\$48,425.46	\$22.22	\$4,488.44
14		020	FEDCAP (formerly Lakeside School)		(B)	(B)	(B)	(B)	(B)	(B)	(B)
14	4900	110	Garden Academy		208	\$430.57	\$89,558.56	\$430.57	\$89,558.56	\$0.00	\$0.00
14		055	Glenview Academy	Α	210	\$275.64	\$57,884.40	\$272.83	\$57,294.30	\$2.81	\$590.10
14	1465	090	Gramon School	Α	210	\$263.39	\$55,311.90	\$266.74	\$56,015.40	(\$3.35)	(\$703.50)
14	2730	095	Horizon High School (Cerebral Palsy of North Jersey)	A	210	\$321.33	\$67,479.30	\$328.33	\$68,949.30	(\$7.00)	(\$1,470.00)
14	2730	013	Horizon School (Cerebral Palsy of North Jersey)	A	210	\$328.21	\$68,924.10	\$334.16	\$70,173.60	(\$5.95)	(\$1,249.50)
14	2730	085	Milton School	A	180	\$332.34	\$59,821.20	\$216.11	\$38,899.80	\$116.23	\$20,921.40
14	3570	140	Mount Carmel Guild Academy		200	\$271.29	\$54,258.00	\$260.00	\$52,000.00	\$11.29	\$2,258.00
14	0410	150	Mount Carmel Guild Preschool		210	\$283.28	\$59,488.80	\$262.00	\$55,020.00	\$21.28	\$4,468.80
14	1465	070	New Beginnings	A	210	\$304.07	\$63,854.70	\$315.78	\$66,313.80	(\$11.71)	(\$2,459.10)
14	3750	015	Phoenix Center	A	200	\$283.00	\$56,600.00	\$283.00	\$56,600.00	\$0.00	\$0.00
14	0250	090	Therapeutic School and Preschool		210	\$276.95	\$58,159.50	\$289.97	\$60,893.70	(\$13.02)	(\$2,734.20)
14	0760	100	Washington Academy	A	213	\$234.95	\$50,044.35	\$230.88	\$49,177.44	\$4.07	\$866.91
14		065	Westbridge Academy (formerly Child Development Center)	A	184	\$320.67	\$59,003.28	\$274.74	\$50,552.16	\$45.93	\$8,451.12
14	3310	120	Y.C.S., Sawtelle Learning Center, Montclair	A	199	\$306.79	\$61,051.21	\$275.60	\$54,844.40	\$31.19	\$6,206.81
			GLOUCESTER COUNTY								
16	1100	010	Archbishop Damiano School		210	\$205.27	\$43,106.70	\$203.42	\$42,718.20	\$1.85	\$388.50
16	5500	010	Archway Programs, Washington Township	A	215	\$188.06	\$40,432.90	\$181.15	\$38,947.25	\$6.91	\$1,485.65
16		075	Durand Academy		210	\$264.95	\$55,639.50	\$256.31	\$53,825.10	\$8.64	\$1,814.40
16		040	HollyDell School		210	\$294.00	\$61,740.00	\$290.78	\$61,063.80	\$3.22	\$676.20
16	3280	100	Y.A.L.E. School, Williamstown	A	180	\$236.46	\$42,562.80	\$220.90	\$39,762.00	\$15.56	\$2,800.80
			HUDSON COUNTY								
18	2390	400	CONCORDIA LEARNING CTR. @ ST. JOSEPH'S SCH. 4 THE BLIND		210	\$353.00	\$74,130.00	\$353.00	\$74,130.00	\$0.00	\$0.00
			North Hudson Academy - Austistic		201	\$209.08	\$42,025.08	\$209.63	\$42,135.63	(\$0.55)	(\$110.55)
18		120	Y.C.S., Ernest May Academy, Jersey City	A	200	\$343.71	\$68,742.00	\$305.03	\$61,006.00	\$38.68	\$7,736.00
18	2410	100	Y.C.S., Sawtelle Learning Center Annex, Kearny	A	199	\$279.81	\$55,682.19	\$257.06	\$51,154.94	\$22.75	\$4,527.25
			HUNTERDON COUNTY								
	2600		Hunterdon Learning Center		210	\$214.55	\$45,055.50	\$214.55	\$45,055.50	\$0.00	\$0.00
20	1510	020	Spring Run School		210	\$185.53	\$38,961.30	\$153.00	\$32,130.00	\$32.53	\$6,831.30
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⁽B) Audit not received

Col 4 = Col 2 times col. 3

Col 6 = Col 2 times col. 5

Col 7 = Col 3 less col. 5

Col 8 = Col 2 times col. 7

Total Per Higher Country Fined Total Per				1	2	3	4	5	6	7	8
Total Per Diem School Year Tultion Rate Tultion Rate Tultion Rate Tultion Rate Tultion Rate Charged Charge				1							Final
Earnelled Technique Country					Total						
MERCER COUNTY											Per Diem (Over)/Under
NERCE COUNTY			COUNTY/SCHOOL								Charges
22 2580 050 Bridge Academy 180 \$200.07 \$35.012.60 \$0.00 \$0.00 \$0.00				Н	Days	Charged	Chargeu	Chargeu	Charged	Charges	Charges
22 1950 041 Delaware Valley School for Exceptional Children 180 \$326.94 \$48,589.29 \$185.62 \$38,99.80 \$185.62 \$38,99.80 \$185.62 \$259.94 \$48,589.20 \$0.00 \$30.00	22 259	20 050			190	\$200.07	\$26.012.60	\$200.07	\$26,012,60	00.02	90.00
22 1975 041 Dehaware Valley School for Exceptional Children 180 \$269.94 \$48,589.20 \$26.994 \$48,589.20 \$26.994 \$48,589.20 \$0.00 \$50,00 \$40											\$0.00
22 5715 030 Eden Institute A 230 \$336.00 \$74,980.00 \$308.00 \$70,840.00 \$18.00 \$4,14											(\$50.40)
22 5210 160 Newgrange School A 214 \$241.00 \$51,574.00 \$239.69 \$51,293.66 \$1.31 \$288 \$22 4255 575 Princeton Child Development Institute 207 \$427.93 \$88,881.51 \$427.93 \$88,881.51 \$427.93 \$88,881.51 \$427.93 \$88,881.51 \$427.93 \$88,881.51 \$427.93 \$88,881.51 \$427.93 \$88,881.51 \$427.93 \$88,881.51 \$427.93 \$88,881.51 \$427.93 \$88,881.51 \$427.93 \$88,881.51 \$427.93 \$88,881.51 \$427.93 \$447.94 \$427.93 \$427.93 \$447.93 \$427.93 \$447.			•								\$0.00
24 255 055 Princeton Child Development Institute 207 \$427,93 \$88,581,51 \$427,93 \$88,581,51 \$407,20 \$215,00 \$149,500,00											\$4,140.00
22 2210 290 Sister Georgine School 180 \$250.04 \$46,807.20 \$275.00 \$49,900.00 (\$14.96) (\$2,66 \$22.22 \$280 \$80 Titusville Academy \$180 \$242.34 \$43,621.20 \$220.31 \$39,655.80 \$22.03 \$3.96 \$3.96 \$22.23 \$3.96 \$3.96 \$22.23 \$3.96 \$3.96 \$3.96 \$22.23 \$3.96 \$3.96 \$22.23 \$3.96 \$3.96 \$3.96 \$22.23 \$3.96 \$3.				A							\$280.34
22 2280 080 Titusville Academy											\$0.00
MIDDLESEX COUNTY 24 2150 080 Center School 180 \$249.70 \$44,946.00 \$250.38 \$45,068.40 \$(\$0.68) \$(\$12 24 0750 040 Gateway School 210 5233.30 \$48,993.00 \$231.51 \$48,617.10 \$1.79 \$377 \$277 \$1.79 \$1.79 \$1.79 \$1.70											(\$2,692.80)
24 2150 080 Center School 180 \$249.70 \$44.946.00 \$250.38 \$45,068.40 \$(\$0.68) \$(\$12) \$2750 \$040 Gatewy School (C.P. Association of Middlesex Co.) 210 \$233.30 \$48,993.00 \$231.51 \$48,617.10 \$1.79 \$377 \$27	22 228	80 080	Titusville Academy		180	\$242.34	\$43,621.20	\$220.31	\$39,655.80	\$22.03	\$3,965.40
24 0750 040 Gateway School 24 0750 040 Cateway School (C.P. Association of Middlesex Co.) 210 \$333.30 \$48,993.00 \$231.51 \$48,617.10 \$1.79 \$372.41 290 010 Lakeview School (C.P. Association of Middlesex Co.) 210 \$338.462 \$80,770.20 \$80,070.20 \$0.00			MIDDLESEX COUNTY								
24 1290 010 Lakeview School (C.P. Association of Middlesex Co.) 24 0750 070 080	24 215	50 080	Center School		180	\$249.70	\$44,946.00	\$250.38	\$45,068.40	(\$0.68)	(\$122.40)
24 4660 050 New Road School of Parlin A 210 \$203.24 \$42,680.40 \$199.26 \$41,844.60 \$3.98 \$833 24 0750 070 Newmark High School 210 \$289.88 \$60,971.00 \$260.95 \$46,971.00 \$0.00 <th>24 075</th> <th>50 040</th> <th>Gateway School</th> <th></th> <th>210</th> <th>\$233.30</th> <th>\$48,993.00</th> <th>\$231.51</th> <th>\$48,617.10</th> <th>\$1.79</th> <th>\$375.90</th>	24 075	50 040	Gateway School		210	\$233.30	\$48,993.00	\$231.51	\$48,617.10	\$1.79	\$375.90
24 0750 070 Newmark High School 180 \$260.95 \$46,971.00 \$20.05 \$30.00 \$50.00 \$50.00 \$24 1290 \$99 You and Me School (JFK Medical Center) 210 \$289.88 \$60,874.80 \$263.53 \$55,341.30 \$26.35 \$55,341.30 \$26.35 \$55,341.30 \$26.35 \$55,341.30 \$26.35 \$55,341.30 \$26.35 \$55,341.30 \$26.35 \$55,341.30 \$26.35 \$25.35	24 129	90 010	Lakeview School (C.P. Association of Middlesex Co.)		210	\$384.62	\$80,770.20	\$384.62	\$80,770.20	\$0.00	\$0.00
24 1290 090 You and Mc School (JFK Medical Center) 210 \$289.88 \$60,874.80 \$263.53 \$55,341.30 \$26.35 \$55,53 \$55,53 \$26.25 \$25,53 \$26.25 \$270 005 \$269.67 \$265,630.70 \$2.26 \$270 005 \$268.405 \$260.00 \$2.274.51 \$270.00 \$272.32 \$274.51 \$272.32 \$274.50 \$272.32 \$274.51 \$272.32 \$274.51 \$272.32 \$274.50 \$272.32 \$274.51 \$272.32 \$274.52	24 466	50 050	New Road School of Parlin	A	210	\$203.24	\$42,680.40	\$199.26	\$41,844.60	\$3.98	\$835.80
MONMOUTH COUNTY 26 5185 012 ARC - Dorothy B. Hersh High School A 210 \$222.13 \$46,647.30 \$236.23 \$49,608.30 \$(514.10) \$(52.90) \$26 2290 \$42 \$Coastal Learning Center - Howell 210 \$236.23 \$49,608.30 \$236.23 \$49,608.30 \$50.00 \$5	24 075	50 070	Newmark High School		180	\$260.95	\$46,971.00	\$260.95	\$46,971.00	\$0.00	\$0.00
26 5185 012 ARC - Dorothy B. Hersh High School A 210 \$222.13 \$46,647.30 \$236.23 \$49,608.30 (\$14.10) (\$2.90 26 3510 020 Children's Center of Monmouth County A 217 \$251.12 \$54,493.04 \$251.06 \$54,480.02 \$0.06 \$13 26 229 042 Coastal Learning Center - Howell 210 \$236.23 \$49,608.30 \$20.00 \$0.00 </th <th>24 129</th> <th>90 090</th> <th>You and Me School (JFK Medical Center)</th> <th></th> <th>210</th> <th>\$289.88</th> <th>\$60,874.80</th> <th>\$263.53</th> <th>\$55,341.30</th> <th>\$26.35</th> <th>\$5,533.50</th>	24 129	90 090	You and Me School (JFK Medical Center)		210	\$289.88	\$60,874.80	\$263.53	\$55,341.30	\$26.35	\$5,533.50
26 5185 012 ARC - Dorothy B. Hersh High School A 210 \$222.13 \$46,647.30 \$236.23 \$49,608.30 (\$14.10) (\$2.90 26 3510 020 Children's Center of Monmouth County A 217 \$251.12 \$54,493.04 \$251.06 \$54,480.02 \$0.06 \$13 26 229 042 Coastal Learning Center - Howell 210 \$236.23 \$49,608.30 \$20.00 \$0.00 </th <th></th> <th></th> <th>MONMOLITH COUNTY</th> <th></th> <th>-</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>			MONMOLITH COUNTY		-						
26 3510 020 Children's Center of Monmouth County A 217 \$251.12 \$54,493.04 \$251.06 \$54,480.02 \$0.06 \$13 26 2290 042 Coastal Learning Center - Howell 210 \$236.23 \$49,608.30 \$236.23 \$49,608.30 \$0.00 \$0.00 26 3030 060 Coastal Learning Center - Morganville 210 \$229.38 \$48,169.80 \$229.38 \$44,169.80 \$0.00 <	26 518	25 012			210	\$222.13	\$46,647,30	\$236.23	\$49,608,30	(\$14.10)	(\$2,961.00)
26 2290 042 Coastal Learning Center - Howell 210 \$236.23 \$49,608.30 \$236.23 \$49,608.30 \$0.00 \$0.26 26 3030 060 Coastal Learning Center - Morganville 210 \$229.38 \$48,169.80 \$229.38 \$48,169.80 \$0.00 \$0.00 26 1650 050 Collier High School 180 \$257.72 \$46,389.60 \$257.72 \$46,389.60 \$0.00 \$0.00 26 3030 030 C.P.C. High Point Adolescent & Elementary School 205 \$326.42 \$66,916.10 \$340.00 \$69,700.00 \$613.58) \$(\$2,71 26 1260 060 Harbor School 210 \$235.29 \$49,410.90 \$234.24 \$49,190.40 \$1.05 \$226 26 1260 080 Hawkswood School for Children) A 210 \$272.00 \$57,120.00 \$269.67 \$56,630.70 \$2.33 \$488 26 5185 015 Oakwood School 180 \$240.55 \$43,299.00 \$233.92 \$42,105.60 \$66.63 \$11,26 \$2,78 \$26 \$2770 0											\$13.02
26 3030 060 Coastal Learning Center - Morganville 210 \$229.38 \$48,169.80 \$229.38 \$48,169.80 \$0.00 \$0.00 26 1650 050 Collier High School 180 \$257.72 \$46,389.60 \$257.72 \$46,389.60 \$0.00 \$0.00 26 3030 030 C.P.C. High Point Adolescent & Elementary School 205 \$326.42 \$66,916.10 \$340.00 \$69,700.00 \$(513.58) \$(\$2,71.20.00) 26 1260 080 Harbor School A 210 \$272.00 \$57,120.00 \$269.67 \$56,630.70 \$2.23 \$48,149.190.40 \$1.05 \$220 26 1260 080 Hawkswood School (formerly School for Children) A 210 \$277.20.00 \$57,120.00 \$269.67 \$56,630.70 \$2.33 \$48,149.80 26 5185 015 Oakwood School 210 \$311.22 \$65,356.20 \$297.96 \$62,571.60 \$13.26 \$2,78 26 2770 005 Schroth School (Ladacin Network, Inc.) A 223 \$242.39 \$54,052.97 \$245.65 \$54,77			3	A							\$0.00
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26 3030 030 C.P.C. High Point Adolescent & Elementary School 26 1260 060 Harbor School 27 \$235.29 \$49,410.90 \$234.24 \$49,190.40 \$1.05 \$220 \$240.00 \$1.05 \$220 \$240.00 \$269.67 \$56,630.70 \$2.33 \$488 \$26.5185 015 Oakwood School (formerly School for Children) 28 277.0 005 Schroth School (Ladacin Network, Inc.) 29 \$240.00 005 SEARCH Day Program, Marlboro 20 \$240.00 005 Alegro School 21 \$230.47 \$44,019.77 \$215.27 \$41,116.57 \$15.20 \$2.90 \$2.4			_								\$0.00
26 1260 060 Harbor School 26 1260 080 Hawkswood School (formerly School for Children) 27											(\$2,783.90)
26 1260 080 Hawkswood School (formerly School for Children) A 210 \$272.00 \$57,120.00 \$269.67 \$56,630.70 \$2.33 \$488 26 5185 015 Oakwood School 180 \$240.55 \$43,299.00 \$233.92 \$42,105.60 \$6.63 \$1,19 26 5420 060 Rugby School 210 \$311.22 \$65,356.20 \$297.96 \$62,571.60 \$13.26 \$2,78 26 2770 005 Schroth School (Ladacin Network, Inc.) A 223 \$242.39 \$54,052.97 \$245.65 \$54,779.95 (\$3.26) (\$72 26 3810 100 SEARCH Day Program A 220 \$274.51 \$60,392.20 \$272.32 \$59,910.40 \$2.19 \$48. 26 3030 101 SEARCH Day Program, Marlboro 180 \$286.48 \$51,566.40 \$275.47 \$49,584.60 \$11.01 \$1,98 26 5420 110 Woodcliff Academy A 210 \$393.19 \$82,569.90 \$392.00 \$82,320.00 \$1.19 \$249 28 <t< th=""><th></th><th></th><th>- · · · · · · · · · · · · · · · · · · ·</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>\$220.50</th></t<>			- · · · · · · · · · · · · · · · · · · ·								\$220.50
180 \$240.55 \$43,299.00 \$233.92 \$42,105.60 \$6.63 \$1,195.60 \$1,195.60											\$489.30
26 5420 060 Rugby School 210 \$311.22 \$65,356.20 \$297.96 \$62,571.60 \$13.26 \$2,78 26 2770 005 Schroth School (Ladacin Network, Inc.) A 223 \$242.39 \$54,052.97 \$245.65 \$54,779.95 (\$3.26) (\$72 26 3810 100 SEARCH Day Program A 220 \$274.51 \$60,392.20 \$272.32 \$59,910.40 \$2.19 \$488 26 3030 101 SEARCH Day Program, Marlboro 180 \$286.48 \$51,566.40 \$275.47 \$49,584.60 \$11.01 \$1,98 26 5420 110 Woodcliff Academy 191 \$230.47 \$44,019.77 \$215.27 \$41,116.57 \$15.20 \$2,90 MORRIS COUNTY 228 2000 005 Allegro School A 210 \$393.19 \$82,569.90 \$392.00 \$82,320.00 \$1.19 \$249.50 28 2000 015 Calais School 210 \$278.95 \$58,579.50 \$244.50 \$51,345.00 \$34.45 \$7,23 28 5770 030 Celebrate the Children A 180 \$316.11 \$56,899.80 \$327.46 \$58,942.80 (\$11.35) (\$2,00 \$2,00 \$294.31 \$58,862.00 \$280.58 \$56,116.00 \$13.73 \$2,74 28 0450 080 Outreach, Boonton A 200 \$297.40 \$59,480.00 \$260.00 \$52,000.00 \$37.40 \$7,48 210 \$278.95 \$297.40 \$59,480.00 \$260.00 \$52,000.00 \$37.40 \$7,48 210 \$278.95 \$297.40 \$299.80 \$200.00 \$200.00 \$200.00 \$37.40 \$7,48 210 \$278.95 \$297.40 \$290.00 \$200.00 \$200.00 \$200.00 \$37.40 \$7,48 210 \$278.95 \$297.40 \$290.00 \$200.00 \$200.00 \$200.00 \$37.40 \$7,48 210 \$278.95 \$297.40 \$290.00 \$200.			1	А							\$1,193.40
26 2770 005 Schroth School (Ladacin Network, Inc.) 26 3810 100 SEARCH Day Program 27 A 220 \$274.51 \$60,392.20 \$272.32 \$59,910.40 \$2.19 \$48. 28 3030 101 SEARCH Day Program, Marlboro 28 2000 005 Allegro School 28 2000 015 Calais School 28 2770 030 Celebrate the Children 28 4080 030 Chancellor Academy 29 0450 080 Outreach, Boonton 30 SEARCH Day Program, Marlboro 40 220 \$274.51 \$60,392.20 \$272.32 \$59,910.40 \$2.19 \$48. 3030 \$2.19 \$48. 3030 \$2.10											\$2,784.60
26 3810 100 SEARCH Day Program A 220 \$274.51 \$60,392.20 \$272.32 \$59,910.40 \$2.19 \$481 26 3030 101 SEARCH Day Program, Marlboro 180 \$286.48 \$51,566.40 \$275.47 \$49,584.60 \$11.01 \$1,98 26 5420 110 Woodcliff Academy MORRIS COUNTY 28 2000 005 Allegro School 28 2000 015 Calais School 29 270.00 Celebrate the Children 20 278.95 \$58,579.50 \$244.50 \$51,345.00 \$34.45 \$7,23 28 5770 030 Celebrate the Children 20 \$294.31 \$58,862.00 \$294.31 \$58,862.00 \$290.00 \$37.40 \$7,48 29 2000 080 Outreach, Boonton 20 \$279.40 \$59,480.00 \$260.00 \$52,000.00 \$37.40 \$7,48											(\$726.98)
26 3030 101 SEARCH Day Program, Marlboro 180 \$286.48 \$51,566.40 \$275.47 \$49,584.60 \$11.01 \$1,98 \$26 5420 110 Woodcliff Academy 191 \$230.47 \$44,019.77 \$215.27 \$41,116.57 \$15.20 \$2,90 \$2,90 \$28 2000 005 Allegro School A 210 \$393.19 \$82,569.90 \$392.00 \$82,320.00 \$1.19 \$240.00 \$278.95 \$58,579.50 \$244.50 \$51,345.00 \$34.45 \$7,23 \$28 5770 030 Celebrate the Children A 180 \$316.11 \$56,899.80 \$327.46 \$58,942.80 \$11.01 \$1,98 \$240.00 \$294.31 \$58,862.00 \$280.58 \$56,116.00 \$13.73 \$2,74 \$2,							· ·				\$481.80
26 5420 110 Woodcliff Academy 191 \$230.47 \$44,019.77 \$215.27 \$41,116.57 \$15.20 \$2,90 \$2,90 \$392.00 \$392.00 \$82,320.00 \$1.19 \$24.50 \$2,90 \$200 005 Allegro School A 210 \$393.19 \$82,569.90 \$392.00 \$82,320.00 \$1.19 \$24.50 \$278.95 \$58,579.50 \$244.50 \$51,345.00 \$34.45 \$7,23 \$28 5770 030 Celebrate the Children A 180 \$316.11 \$56,899.80 \$327.46 \$58,942.80 \$11.35 \$2,00 \$2,00 \$294.31 \$58,862.00 \$280.58 \$56,116.00 \$13.73 \$2,74 \$2,00 \$200 080 Outreach, Boonton A 200 \$297.40 \$59,480.00 \$260.00 \$52,000.00 \$37.40 \$7,48				А							\$1,981.80
MORRIS COUNTY 28 2000 005 Allegro School A 210 \$393.19 \$82,569.90 \$392.00 \$82,320.00 \$1.19 \$249.00 \$28 2000 20											\$2,903.20
28 2000 005 Allegro School A 210 \$393.19 \$82,569.90 \$392.00 \$82,320.00 \$1.19 \$249.20 28 2000 015 Calais School 210 \$278.95 \$58,579.50 \$244.50 \$51,345.00 \$34.45 \$7,23 28 5770 030 Celebrate the Children A 180 \$316.11 \$56,899.80 \$327.46 \$58,942.80 (\$11.35) (\$2,04) 28 4080 030 Chancellor Academy 200 \$294.31 \$58,862.00 \$280.58 \$56,116.00 \$13.73 \$2,74 28 0450 080 Outreach, Boonton A 200 \$297.40 \$59,480.00 \$260.00 \$52,000.00 \$37.40 \$7,48	20 312	20 110	<u> </u>		171	Ψ230.17	Ψ-1,019.77	Ψ213.27	ψ11,110.57	Ψ13.20	Ψ2,703.20
28 2000 015 Calais School 210 \$278.95 \$58,579.50 \$244.50 \$51,345.00 \$34.45 \$7,23 28 5770 030 Celebrate the Children A 180 \$316.11 \$56,899.80 \$327.46 \$58,942.80 (\$11.35) (\$2,04) 28 4080 030 Chancellor Academy 200 \$294.31 \$58,862.00 \$280.58 \$56,116.00 \$13.73 \$2,74 28 0450 080 Outreach, Boonton A 200 \$297.40 \$59,480.00 \$260.00 \$52,000.00 \$37.40 \$7,48							***	****	***	** **	****
28 5770 030 Celebrate the Children A 180 \$316.11 \$56,899.80 \$327.46 \$58,942.80 (\$11.35) (\$2,04) 28 4080 030 Chancellor Academy 200 \$294.31 \$58,862.00 \$280.58 \$56,116.00 \$13.73 \$2,74 28 0450 080 Outreach, Boonton A 200 \$297.40 \$59,480.00 \$260.00 \$52,000.00 \$37.40 \$7,48				A							\$249.90
28 4080 030 Chancellor Academy 200 \$294.31 \$58,862.00 \$280.58 \$56,116.00 \$13.73 \$2,74 28 0450 080 Outreach, Boonton A 200 \$297.40 \$59,480.00 \$260.00 \$52,000.00 \$37.40 \$7,48							· ·				\$7,234.50
28 0450 080 Outreach, Boonton A 200 \$297.40 \$59,480.00 \$260.00 \$52,000.00 \$37.40 \$7,48				A							(\$2,043.00)
			•				· ·				\$2,746.00
#2X (1630) (102 #Outreach Butler # 104 # \$200.50 # \$20.221.26 # \$246.00 # \$25.584.00 # \$44.50 # \$4.62				A							\$7,480.00
			Outreach, Butler		104	\$290.59	\$30,221.36	\$246.00	\$25,584.00	\$44.59	\$4,637.36
			•								(\$1,982.40)
											\$1,800.00
				A							\$2,316.00
											(B)
											\$2,224.00
				A							(\$2,150.40)
											\$0.00
28 3385 065 Shephard High School (Windsor High School) 180 \$248.94 \$44,809.20 \$248.94 \$44,809.20 \$0.00 \$0.	28 338	35 065	Shephard High School (Windsor High School)		180	\$248.94	\$44,809.20	\$248.94	\$44,809.20	\$0.00	\$0.00

⁽A) Extraordinary Services - Contact PSSD

⁽B) Audit not received

Col 4 = Col 2 times col. 3

Col 6 = Col 2 times col. 5

Col 7 = Col 3 less col. 5

				1	2	3	4	5	6	7	8
						Certified	Certified	Tentative	Tentative	Final	Final
					Total	Per Diem	School Year	Per Diem	School Year	Per Diem	Per Diem
					Enrolled	Tuition Rate	Tuition Rate	Tuition Rate	Tuition Rate	(Over)/Under	(Over)/Under
			COUNTY/SCHOOL		Days	Charged	Charged	Charged	Charged	Charges	Charges
			OCEAN COUNTY								
30	2520	030	Alpha School		210	\$250.00	\$52,500.00	\$245.17	\$51,485.70	\$4.83	\$1,014.30
30	5220	030	Coastal Learning Center, Tuckerton		210	\$231.21	\$48,554.10	\$231.21	\$48,554.10	\$0.00	\$0.00
30	2480	090	Education Academy		210	\$199.52	\$41,899.20	\$199.52	\$41,899.20	\$0.00	\$0.00
30	0530	050	Lehmann School (Ladacin Network, Inc.)	A	223	\$273.90	\$61,079.70	\$260.00	\$57,980.00	\$13.90	\$3,099.70
30	2520	128	New Road School of Ocean County	A	210	\$231.63	\$48,642.30	\$230.00	\$48,300.00	\$1.63	\$342.30
30	0320	080	Ocean Academy (Ocean Mental Health Services)		210	\$251.91	\$52,901.10	\$232.01	\$48,722.10	\$19.90	\$4,179.00
30	2520	075	School for Children with Hidden Intelligence	A	210	\$426.64	\$89,594.40	\$395.34	\$83,021.40	\$31.30	\$6,573.00
			PASSAIC COUNTY								
32	2700	100	Banyan Upper School		180	\$239.65	\$43,137.00	\$239.65	\$43,137.00	\$0.00	\$0.00
32	5570	005	Benway School	A	213	\$273.19	\$58,189.47	\$261.41	\$55,680.33	\$11.78	\$2,509.14
32	5570	040	Clearview School		180	\$260.99	\$46,978.20	\$256.84	\$46,231.20	\$4.15	\$747.00
32	5570	050	Lakeview Learning Center		180	\$252.44	\$45,439.20	\$242.52	\$43,653.60	\$9.92	\$1,785.60
32	5200	020	Mount St. Joseph Children's Center		210	\$256.88	\$53,944.80	\$256.88	\$53,944.80	\$0.00	\$0.00
32	5650	040	New Beginnings Annex	A	210	\$240.79	\$50,565.90	\$254.14	\$53,369.40	(\$13.35)	(\$2,803.50)
32	0900	053	Passaic County Elks - High School	A	202	\$296.07	\$59,806.14	\$306.32	\$61,876.64	(\$10.25)	(\$2,070.50)
32	0900	052	Passaic County Elks - Primary	A	202	\$319.77	\$64,593.54	\$315.90	\$63,811.80	\$3.87	\$781.74
32	5690	300	Windsor Academy		213	\$230.47	\$49,090.11	\$259.06	\$55,179.78	(\$28.59)	(\$6,089.67)
32	4230	091	Windsor Learning Center		210	\$263.52	\$55,339.20	\$264.98	\$55,645.80	(\$1.46)	(\$306.60)
32	4010	301	Windsor Preparatory High School		183	\$268.67	\$49,166.61	\$272.49	\$49,865.67	(\$3.82)	(\$699.06)
32	5650	060	Windsor School		180	\$290.48	\$52,286.40	\$258.34	\$46,501.20	\$32.14	\$5,785.20
			SALEM COUNTY								
34	0060	060	Strang School (Ranch Hope for Boys)		215	\$206.74	\$44,449.10	\$209.83	\$45,113.45	(\$3.09)	(\$664.35)
			SOMERSET COUNTY								
36	0350	030	Bonnie Brae School		180	\$345.03	\$62,105.40	\$340.00	\$61,200.00	\$5.03	\$905.40
36	3320	050	East Mountain School (Carrier Foundation)		210	\$318.02	\$66,784.20	\$292.44	\$61,412.40	\$25.58	\$5,371.80
36	0490	050	Green Brook Academy		180	\$307.57	\$55,362.60	\$309.69	\$55,744.20	(\$2.12)	(\$381.60)
36	0350	050	Lord Stirling School	A	210	\$368.74	\$77,435.40	\$363.09	\$76,248.90	\$5.65	\$1,186.50
36	4030	040	Matheny School		221	\$400.00	\$88,400.00	\$400.00	\$88,400.00	\$0.00	\$0.00
36	5540	020	McAuley School for Exceptional Children		210	\$263.69	\$55,374.90	\$245.36	\$51,525.60	\$18.33	\$3,849.30
36	0510	050	Midland School		210	\$222.90	\$46,809.00	\$225.10	\$47,271.00	(\$2.20)	(\$462.00)
36	1610	030	New Road School of Somerset		210	\$197.66	\$41,508.60	\$200.12	\$42,025.20	(\$2.46)	(\$516.60)
36	3320	060	Rock Brook School	A	210	\$248.94	\$52,277.40	\$243.21	\$51,074.10	\$5.73	\$1,203.30
36	4815	075	Somerset Hills Learning Institute		208	\$422.30	\$87,838.40	\$422.30	\$87,838.40	\$0.00	\$0.00
36	5470	060	Somerset Hills School		217	\$395.53	\$85,830.01	\$397.00	\$86,149.00	(\$1.47)	(\$318.99)
T			SUSSEX COUNTY								
38	2490	050	Lakeland-Andover School		180	\$286.30	\$51,534.00	\$270.00	\$48,600.00	\$16.30	\$2,934.00
38	3590	110	Willowglen Academy - Newton		210	\$279.38	\$58,669.80	\$312.14	\$65,549.40	(\$32.76)	(\$6,879.60)
38	0090	100	Willowglen Academy - Sparta		210	\$328.11	\$68,903.10	\$351.41	\$73,796.10	(\$23.30)	(\$4,893.00)
L											

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Col 7 = Col 3 less col. 5

				1	2	3	4	5	6	7	8
						Certified	Certified	Tentative	Tentative	Final	Final
					Total	Per Diem	School Year	Per Diem	School Year	Per Diem	Per Diem
					Enrolled	Tuition Rate	Tuition Rate	Tuition Rate	Tuition Rate	(Over)/Under	(Over)/Under
			COUNTY/SCHOOL		Days	Charged	Charged	Charged	Charged	Charges	Charges
			UNION COUNTY								
40	3470	070	A.R.C. Kohler School	A	221	\$290.26	\$64,147.46	\$286.85	\$63,393.85	\$3.41	\$753.61
40	3470	040	First Children School		218	\$325.26	\$70,906.68	\$295.69	\$64,460.42	\$29.57	\$6,446.26
40	5290	025	Deron School of New Jersey - I		210	\$251.80	\$52,878.00	\$250.71	\$52,649.10	\$1.09	\$228.90
40	2190	140	Hillside Academy, AP Morris - Early Childhood Center (formerly IEP)		210	\$354.85	\$74,518.50	\$397.09	\$83,388.90	(\$42.24)	(\$8,870.40)
40	2190	110	Hillside Academy, W.O. Krumbiegle (formerly IEP)	A	180	\$215.65	\$38,817.00	\$180.83	\$32,549.40	\$34.82	\$6,267.60
40	2190	120	Hillside Academy, High School - Behavior Disability (formerly IEP)		180	\$205.45	\$36,981.00	\$202.01	\$36,361.80	\$3.44	\$619.20
40	2190	120	Hillside Academy, High School - Cognitive Mild (formerly IEP)		210	\$173.85	\$36,508.50	\$184.73	\$38,793.30	(\$10.88)	(\$2,284.80)
40	2190	130	Hillside Academy, GW - Behavior Disability (formerly IEP)	A	210	\$261.08	\$54,826.80	\$180.63	\$37,932.30	\$80.45	\$16,894.50
40	2190	130	Hillside Academy, GW - Cognitive Moderate (formerly IEP)	A	210	\$232.82	\$48,892.20	\$191.97	\$40,313.70	\$40.85	\$8,578.50
40	2190	100	Hillside Academy, AP Morris - Autistic (formerly IEP Saybrook)	A	210	\$276.01	\$57,962.10	\$285.58	\$59,971.80	(\$9.57)	(\$2,009.70)
40	2190	100	Hillside Academy, Saybrook - Multiple Disabilities (formerly IEP)		210	\$230.69	\$48,444.90	\$185.36	\$38,925.60	\$45.33	\$9,519.30
40	0980	028	Jardine Academy (C.P. League) - Cranford	A	180	\$288.31	\$51,895.80	\$298.00	\$53,640.00	(\$9.69)	(\$1,744.20)
40	0980	028	Jardine Academy (C.P. League) - Cranford	A	30	\$393.77	\$11,813.10	\$334.00	\$10,020.00	\$59.77	\$1,793.10
40	0980	028	Jardine Academy (C.P. League) - Union		30	\$426.79	\$12,803.70	\$323.00	\$9,690.00	\$103.79	\$3,113.70
40	4160	054	Newmark School (Landmark School)		180	\$245.84	\$44,251.20	\$245.84	\$44,251.20	\$0.00	\$0.00
40	3560	080	Summit Speech School (F.M. Kirby Center)		210	\$280.00	\$58,800.00	\$280.00	\$58,800.00	\$0.00	\$0.00
			WARREN COUNTY								
42	4200	050	Stepping Stone School		210	\$207.76	\$43,629.60	\$221.47	\$46,508.70	(\$13.71)	(\$2,879.10)

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