

County Code	County	APSSD School Code	Approved Private Schools for Student with Disabilities	(1) Additional Billing due Extraordinary Services	(2) Total Enrolled Days	(3) Certified Per Diem Tuition Rate Charged	(4) Certified School Year Tuition Rate Charged	(5) Tentative Per Diem Tuition Rate Charged	(6) Tentative School Year Tuition Rate Charged	(7) Final Per Diem (Over)/Under Charges	(8) Final School Year (Over)/Under Charges
2	Atlantic	8227	Coastal Learning Center, Atlantic	-	218	266.30	58,053.40	266.30	58,053.40	0.00	0.00
2	Atlantic	8363	Y.A.L.E. School, Atlantic	A	210	291.18	61,147.80	289.68	60,832.80	1.50	315.00
2	Atlantic	8397	Y.A.L.E. School, Atlantic II	A	180	282.71	50,887.80	294.50	53,010.00	(11.79)	(2,122.20)
2	Atlantic	8365	Y.A.L.E. School, East	A	210	292.99	61,527.90	290.59	61,023.90	2.40	504.00
4	Bergen	8206	Alpine Learning Group	A	210	472.17	99,155.70	472.17	99,155.70	0.00	0.00
4	Bergen	8212	Bergen Center For Child Development	-	212	305.17	64,696.04	286.77	60,795.24	18.40	3,900.80
4	Bergen	8358	Community Elementary School	-	180	207.03	37,265.40	237.73	42,791.40	(30.70)	(5,526.00)
4	Bergen	8311	Community High School	-	180	265.09	47,716.20	266.34	47,941.20	(1.25)	(225.00)
4	Bergen	8310	CTC Academy - Fair Lawn	A	206	425.33	87,617.98	406.21	83,679.26	19.12	3,938.72
4	Bergen	8357	CTC Academy - Midland Park	A	206	404.75	83,378.50	404.75	83,378.50	0.00	0.00
4	Bergen	8402	CTC Academy - Oakland	A	206	405.00	83,430.00	383.17	78,933.02	21.83	4,496.98
4	Bergen	8233	David Gregory School	-	210	258.60	54,306.00	258.60	54,306.00	0.00	0.00
4	Bergen	8342	E.C.L.C., Ho-Ho-Kus Campus	-	200	295.01	59,002.00	294.93	58,986.00	0.08	16.00
4	Bergen	8242	Educational Partnership For Instructing Children	-	210	493.16	103,563.60	476.36	100,035.60	16.80	3,528.00
4	Bergen	8244	Felician School For Exceptional Children	A	199	286.90	57,093.10	286.90	57,093.10	0.00	0.00
4	Bergen	8245	Forum School	A	198	345.21	68,351.58	302.76	59,946.48	42.45	8,405.10
4	Bergen	8253	High Point School of Bergen County	-	185	346.70	64,139.50	319.79	59,161.15	26.91	4,978.35
4	Bergen	8256	Holmstead School	-	180	290.11	52,219.80	284.55	51,219.00	5.56	1,000.80
4	Bergen	8259	Institute For Educational Achievement	-	210	508.21	106,724.10	508.21	106,724.10	0.00	0.00
4	Bergen	8394	New Beginnings Annex III	-	30	469.72	14,091.60	304.02	9,120.60	165.70	4,971.00
4	Bergen	8293	Reed Academy	-	210	515.00	108,150.00	515.00	108,150.00	0.00	0.00
4	Bergen	8319	Windsor Bergen Academy	A	213	295.29	62,896.77	300.57	64,021.41	(5.28)	(1,124.64)
4	Bergen	8361	Windsor Prep	A	213	279.17	59,463.21	293.41	62,496.33	(14.24)	(3,033.12)
4	Bergen	8325	Y.C.S., Fort Lee Education Center	A	180	422.20	75,996.00	346.85	62,433.00	75.35	13,563.00
4	Bergen	8370	Y.C.S., George Washington School	A	199	300.62	59,823.38	287.36	57,184.64	13.26	2,638.74
6	Burlington	8246	Garfield Park Academy	A	200	303.72	60,744.00	294.50	58,900.00	9.22	1,844.00
6	Burlington	8251	Hampton Academy	A	180	272.57	49,062.60	251.20	45,216.00	21.37	3,846.60
6	Burlington	8348	Kingsway Learning Center- Secondary	A	209	247.06	51,635.54	226.96	47,434.64	20.10	4,200.90
6	Burlington	8223	Legacy Treatment Services - Mary A. Dobbins School	-	210	325.22	68,296.20	262.82	55,192.20	62.40	13,104.00
6	Burlington	8369	Y.A.L.E. School, Central	-	180	266.81	48,025.80	251.20	45,216.00	15.61	2,809.80
6	Burlington	8368	Y.A.L.E. School, North	A	210	252.11	52,943.10	254.24	53,390.40	(2.13)	(447.30)
6	Burlington	8388	Y.A.L.E. School, North II	A	210	257.18	54,007.80	254.34	53,411.40	2.84	596.40
8	Camden	8208	Archway Programs	A	215	218.64	47,007.60	199.20	42,828.00	19.44	4,179.60
8	Camden	8380	Bancroft Neurohealth School, Cherry Hill	-	212	280.66	59,499.92	289.39	61,350.68	(8.73)	(1,850.76)
8	Camden	8379	Bancroft Neurohealth School, Haddonfield	-	212	318.39	67,498.68	318.41	67,502.92	(0.02)	(4.24)
8	Camden	8381	Bancroft Neurohealth School, Voorhees	-	212	275.35	58,374.20	285.31	60,485.72	(9.96)	(2,111.52)
8	Camden	8214	Brookfield Academy, Alternative	-	180	292.89	52,720.20	289.00	52,020.00	3.89	700.20
8	Camden	8382	Brookfield Academy, Elementary	A	200	276.94	55,388.00	282.00	56,400.00	(5.06)	(1,012.00)
8	Camden	8336	Brookfield Academy, Transition to College Program	-	180	300.00	54,000.00	222.00	39,960.00	78.00	14,040.00
8	Camden	8230	Crescent Hill Academy	-	210	349.52	73,399.20	330.98	69,505.80	18.54	3,893.40
8	Camden	8264	Kingsway Learning Center	A	209	308.47	64,470.23	284.48	59,456.32	23.99	5,013.91
8	Camden	8269	Larc School	A	210	242.61	50,948.10	241.33	50,679.30	1.28	268.80
8	Camden	8322	Y.A.L.E. School, Cherry Hill	A	210	272.50	57,225.00	267.75	56,227.50	4.75	997.50
8	Camden	8366	Y.A.L.E. School, Southeast	A	210	348.33	73,149.30	343.64	72,164.40	4.69	984.90
8	Camden	8364	Y.A.L.E. School, Southeast II	A	210	309.92	65,083.20	303.09	63,648.90	6.83	1,434.30
8	Camden	8377	Y.A.L.E. School, Southeast III	A	210	258.10	54,201.00	278.01	58,382.10	(19.91)	(4,181.10)
8	Camden	8367	Y.A.L.E. School, West	A	210	304.74	63,995.40	300.26	63,054.60	4.48	940.80

(A) Additional Billing due for Extraordinary Services - Contact APSSD for the adjustment

(B) Data not reported

(-) N/A

Col 4 = Col 2 times col. 3

Col 6 = Col 2 times col. 5

Col 7 = Col 3 less col. 5

Col 8 = Col 3 times col. 7

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36	Somerset	8274	Matheny School And Hospital	A	220	460.00	101,200.00	460.00	101,200.00	0.00	0.00
36	Somerset	8276	Midland School	-	210	313.54	65,843.40	313.54	65,843.40	0.00	0.00
36	Somerset	8278	Montgomery Academy	A	200	327.37	65,474.00	327.00	65,400.00	0.37	74.00
36	Somerset	8254	New Road Upper School	-	210	280.56	58,917.60	268.66	56,418.60	11.90	2,499.00
36	Somerset	8294	Rock Brook School	-	210	324.78	68,203.80	330.22	69,346.20	(5.44)	(1,142.40)
36	Somerset	8301	Somerset Hills Learning Institute	-	209	519.31	108,535.79	519.31	108,535.79	0.00	0.00
38	Sussex	8390	Inclusive Learning Center, Stanhope	-	180	451.55	81,279.00	328.17	59,070.60	123.38	22,208.40
38	Sussex	8265	Lakeland-Andover School	-	180	361.17	65,010.60	295.00	53,100.00	66.17	11,910.60
38	Sussex	8318	Willowglen Academy - Newton	-	210	407.60	85,596.00	272.13	57,147.30	135.47	28,448.70
38	Sussex	8360	Willowglen Academy - Sparta	A	210	423.65	88,966.50	448.05	94,090.50	(24.40)	(5,124.00)
40	Union	8308	A.R.C. Kohler School, The	A	221	340.37	75,221.77	343.98	76,019.58	(3.61)	(797.81)
40	Union	8236	Deron School I	-	210	325.75	68,407.50	307.21	64,514.10	18.54	3,893.40
40	Union	8225	First Children's School	-	219	356.27	78,023.13	357.00	78,183.00	(0.73)	(159.87)
40	Union	8400	Honor Ridge Academy	-	213	397.00	84,561.00	397.00	84,561.00	0.00	0.00
40	Union	8314	Jardine Academy, The	A	210	346.46	72,756.60	352.00	73,920.00	(5.54)	(1,163.40)
40	Union	8378	Newmark High School, The	-	199	299.88	59,676.12	299.88	59,676.12	0.00	0.00
40	Union	8282	Newmark School, The	-	199	284.08	56,531.92	284.08	56,531.92	0.00	0.00
40	Union	8307	Summit Speech School	A	210	290.00	60,900.00	290.00	60,900.00	0.00	0.00
42	Warren	8305	Stepping Stone School	A	210	247.08	51,886.80	245.42	51,538.20	1.66	348.60

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