

County Code	County	APSSD School Code	Approved Private Schools for Students 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
40	Union	8378	Newmark High School		198	323.39	64,031.22	323.39	64,031.22	0.00	0.00
40	Union	8282	Newmark School, Inc.		198	318.74	63,110.52	318.74	63,110.52	0.00	0.00
40	Union	8307	Summit Speech School		210	284.04	59,648.40	290.00	60,900.00	(5.96)	(1,251.60)
42	Warren	8305	Warren Glen Academy (Formerly Stepping Stone)	A	210	254.85	53,518.50	269.67	56,630.70	(14.82)	(3,112.20)

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

(B) Audit 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 2 times col. 7