COUNTY/SCHOOL		(1) 2003-2004 TENTATIVE PER DIEM RATES	(2) 2002-2003 ENROLLED DAYS	(3) 2003-2004 PROJECTED SCHOOL YEAR TUITION RATES	(4) 2001-2002 PRELIMINARY PER DIEM (OVER)UNDER CHARGES
ATLANTIC COUNTY					
Y.A.L.E. School East	(D)	165.67	180	29,820	2.29
BERGEN COUNTYAlpine Learning GroupBergen Center for Child DevelopmentCommunity School of Bergen (High School)Community School of Bergen (Lower School)David Gregory SchoolECLC of New Jersey (Ho-Ho-Kus Campus)Educational Partnership for Instructing ChildrenFelician School for Exceptional ChildrenForum SchoolHigh Point School of Bergen Co. (High Roads of Englewood)Holmstead SchoolInstitute for Educational AchievementJCC on the Palisades (Therapeutic Nursery)Learning Center for Exceptional ChildrenPalisades Learning CenterThe Children's Therapy Center (CP of Bergen County)YCS Fort Lee Education CenterYCS George Washington SchoolYCS Sawtelle Annex Fair LawnYCS Sawtelle Annex Paramus	(D) (D)	310.03 175.09 189.42 147.37 186.93 154.18 312.24 132.68 174.46 168.82 178.41 363.63 347.20 190.73 185.64 213.05 191.63 183.58 (A) 186.32	210 201 180 210 200 212 180 198 180 180 208 210 210 180 210 180 180 (A) 199	65,107 35,192 34,096 26,526 39,255 30,836 66,195 23,883 34,543 30,387 32,113 75,635 72,912 40,053 33,416 44,741 34,493 33,045 (A) 37,077	19.62 0.00 0.00 (0.28) 0.00 1.61 24.90 (4.26) 0.00 (1.57) 0.00 0.00 (B) (B) 0.00 0.00 15.32 (5.40) N/A (0.06)
YCS Sawtelle Annex Ridgewood <u>BURLINGTON COUNTY</u> Children's Home of Burlington Co. (M. Dobbins Sch.) Garfield Park (Therapeutic Learning Center) Githens Center (Burlington County C.P. Association) Hampton Academy Midway School Y.A.L.E. School North (Moorestown Campus)	(D) (D)	231.27 206.00 165.36 194.50 176.39 144.95 231.00	199 215 210 210 180 209 180	46,024 44,290 34,725 40,845 31,750 30,295 41,580	16.94 (1.24) 0.00 (15.97) 0.00 3.59 (0.21)
<u>CAMDEN COUNTY</u> Archway Programs - Atco Archway Programs (Challenge Alternative School) Bancroft Preschool - Cherry Hill Bancroft School - Haddonfield Education Bancroft School at Voorhees Pediatric Facility	(D)	170.82 160.21 192.91 155.54 167.96	215 215 212 212 212 213	36,726 34,445 40,898 32,975 35,776	11.40 4.89 15.12 6.34 (6.00)
Brookfield Academy Brookfield Elementary School Brookfield Transition to College Cerebral Palsy School and Treatment Center Juvenile Resource Center (Alternative School) Kingsway Learning Center LARC School	(D) (D)	186.07 182.47 173.44 189.12 247.61 175.60 160.88	210 210 180 206 210 210	39,074 38,318 31,218 34,042 51,007 36,876 33,784	0.00 15.67 0.00 (6.80) 0.00 0.00 (0.61)
Y.A.L.E. School (Cherry Hill Campus) Y.A.L.E. School Southeast YCS Virginia Sawtelle Learning Center - South	(D) (D)	173.67 231.86 253.82	180 210 199	31,261 48,690 50,510	4.70 0.60 (2.21)

(B)Audit has not been received, adjustment not available

(C)Not in operation 2003-2004

CUMBERIAND COUNTY Compatibility (D) 153.19 180 27.574 (0.12) Creative Achievement Academy (Wood Street) 147.19 180 26.4944 (0.04) Creative Achievement Academy (Wood Street) 152.59 180 27.467 (0.06) Pevereux New Jersey Center for Autism 220.00 214 47.080 (8.16) Pineland Learning Center 178.84 180 32.191 11.74 ESEEX COUNTY 132 Cerbral Palsy of NJ (CPC of Essex and West Hudson) 212.56 210 44.637 0.00 Baryan School 147.26 198 29.157 3.05 Child Development Center 181.41 180 32.654 12.18 Child Development Center (D) 201.36 200 40.272 0.00 Essex Valley School 179.37 180 32.287 6.52 Glenview Academy (D) 201.36 200 40.272 5.33 Itineni School (A) (A) (A) (A) NA Horn School (CD	COUNTY/SCHOOL		(1) 2003-2004 TENTATIVE PER DIEM RATES	(2) 2002-2003 ENROLLED DAYS	(3) 2003-2004 PROJECTED SCHOOL YEAR TUITION RATES	(4) 2001-2002 PRELIMINARY PER DIEM (OVER)UNDER CHARGES
Creative Achievement Academy (Grape Street) (D) 153.19 180 27.74 (0.12) Creative Achievement Academy (West Street) 147.19 180 22.467 (0.06) Deversues New Jersey Center for Autism 220.00 214 47.080 (8.16) Pineland Learning Center 178.84 180 32.191 11.74 ESSEX COUNTY Ist Cerebral Palsy of N0 (CPC of Essex and West Hudson) 212.56 210 44.637 0.00 All Can Excel Academy 122.70 210 27.237 (B) ARC - Essex County (Stepping Stones) 177.52 204 36.244 0.00 Baryan School 147.26 198 29.157 3.05 Childresh Institute (D) 20.36 200 40.272 0.00 Deron School of New Jersey - II 186.39 210 39.143 6.34 Gramon School 100 20.96 210 42.441 167 Gramon School 122.05 180 32.287 6.52 Glenview Academy (D)			NATES	DAIS	KATES	CHARGES
Creative Achievement Academy (Wood Street) 127.49 180 27.467 (0.06) Devereux New Jersey Center for Autism 220.00 214 47.080 (8.16) Pneland Learning Center 178.84 180 32.191 11.74 ESEEX COUNTY 115.259 180 22.101 17.757 (0.06) IS Cerebral Palsy of N1 (CPC of Essex and West Hudson) 212.56 210 44.637 0.00 All Can Excel Academy 129.70 210 27.237 (B) Banyan School 147.26 198 29.157 3.05 Child Development Center 181.41 180 32.287 6.52 Clearent School 179.37 180 32.287 6.52 Gramon School 179.37 180 32.287 6.52 Gramon School (D) 202.10 210 42.441 1.67 Gramon School (D) 221.14 210 46.439 1.53 Lakeide School (D) 221.14 210 46.439 1.53 Lakeide School 125.05 180 22.509 8.08 <td></td> <td>(D)</td> <td>153 19</td> <td>180</td> <td>27 574</td> <td>(0.12)</td>		(D)	153 19	180	27 574	(0.12)
Creative Achievement Academy (Wood Street) 152.59 180 27.467 (0.06) Pineland Learning Center 178.84 180 32,191 11.74 ESSEX COUNTY 1 178.84 180 32,191 11.74 ESSEX COUNTY 1 220.00 214 47.080 (8.16) All Can Excel Academy 129.70 210 27.237 (B) ARC - Essex County (Stepping Stones) 177.52 204 36.214 0.00 Child resh Isnitue (D) 18.63 210 30.5 210 27.237 (B) Deron School 147.26 198 29.157 3.05 20.00 100.00 27.237 (B) Deron School 147.26 198 29.157 3.05 20.00 20.00 40.272 0.00 Deron School Of New Jersey - II 186.39 210 39.143 6.34 23.287 6.52 Gleanview Academy (D) 202.10 210 42.421 1.67 33.3 Hieri School 179.37 180 32.287 6.52 33 34.3 <td></td> <td>(-)</td> <td></td> <td></td> <td></td> <td></td>		(-)				
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HUDSON COUNTY 206.16 180 37,109 (B) North Gamel Guild School 206.16 180 37,109 (B) North Hudson Academy 155.79 180 28,042 0.00 St. Joseph's School for the Blind 376.10 200 75,221 0.00 YCS, Ernest M. May Academy 198.23 180 35,681 (37.42) YCS, Kearney Annex Program 223.27 199 44,431 (31.61) HUNTERDON COUNTY Hunterdon Learning Center 172.04 180 30,968 0.00		(U)				
Mount Carmel Guild School 206.16 180 37,109 (B) North Hudson Academy 155.79 180 28,042 0.00 St. Joseph's School for the Blind 376.10 200 75,221 0.00 YCS, Ernest M. May Academy 198.23 180 35,681 (37.42) YCS, Kearney Annex Program 223.27 199 44,431 (31.61) HUNTERDON COUNTY 172.04 180 30,968 0.00	Y.A.L.E. School (williamstown Campus)		107.84	180	50,212	2.80
North Hudson Academy 155.79 180 28,042 0.00 St. Joseph's School for the Blind 376.10 200 75,221 0.00 YCS, Ernest M. May Academy 198.23 180 35,681 (37.42) YCS, Kearney Annex Program 223.27 199 44,431 (31.61) HUNTERDON COUNTY 172.04 180 30,968 0.00			_			
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HUNTERDON COUNTYHunterdon Learning Center172.0418030,9680.00						
Hunterdon Learning Center 172.04 180 30,968 0.00	YCS, Kearney Annex Program		223.27	199	44,431	(31.61)
Hunterdon Learning Center 172.04 180 30,968 0.00	HUNTERDON COUNTY					
			172.04		30,968	0.00
Spring Kun School 140.17 210 50,075 0.00	Spring Run School		146.17	210	30,695	0.00

(A)New School - rate to be determined based on a budget

(B)Audit has not been received, adjustment not available

(C)Not in operation 2003-2004

COUNTY/SCHOOL		(1) 2003-2004 TENTATIVE PER DIEM RATES	(2) 2002-2003 ENROLLED DAYS	(3) 2003-2004 PROJECTED SCHOOL YEAR TUITION RATES	(4) 2001-2002 PRELIMINARY PER DIEM (OVER)UNDER CHARGES
MERCER COUNTY			• • •		
Children's Day School (Family Guidance Center)		168.78	210	35,444	0.00
Delaware Valley School for Exceptional Children		211.75	180	38,116	(11.27)
Eden Institute	(D)	233.49	230	53,703	(32.09)
Newgrange School		193.83	180	34,889	0.00
Princeton Child Development Institute		339.10	208	70,533	0.00
Sister Georgine School	-	170.71	180	30,727	11.34
Titusville Academy	(D)	157.07	180	28,273	(3.85)
MIDDLESEX COUNTY					
Center School		199.63	180	35,934	3.30
Gateway School		183.37	210	38,508	0.00
High Road Lower School		167.11	210	35,093	(0.12)
Lakeview School (C.P. Association of Middlesex Co.)		293.23	203	59,527	0.00
You and Me School (JFK Medical Center)		235.62	213	50,186	11.92
Tou and the School (FI K Medical Center)		200.02	215	50,100	11.72
MONMOUTH COUNTY					
ARC - Dorothy B. Hersh High School		223.18	209	46,645	(27.34)
Children's Center of Monmouth County	(D)	205.52	213	43,776	1.19
Coastal Learning Center - North (Morganville)		183.22	210	38,477	3.85
Coastal Learning Center - South (Howell)		191.25	210	40,163	2.43
Collier High School		199.86	180	35,974	0.00
CPC Behavior Healthcare (High Point)		282.80	205	57,975	0.00
Harbor School		184.88	210	38,824	0.00
Oakwood School		182.24	180	32,803	0.00
Rugby School		254.49	210	53,442	0.00
School for Children	(D)	184.01	210	38,642	6.00
School for Children at Shore Regional High School		(C)	(C)	(C)	5.04
Schroth School (Cerebral Palsy of Monmouth County)		185.22	223	41,304	0.00
SEARCH Day Program		215.42	219	47,177	1.51
Woodcliff Academy		184.38	214	39,457	4.98
MORRIS COUNTY					
Allegro School		307.61	210	64,598	0.00
Calais School		148.33	200	29,667	(0.14)
Chancellor Academy I		200.32	180	36,058	7.49
Chancellor Academy II	(D)	197.40	200	39,481	19.23
Children's Center for Therapy and Learning	(=)	211.85	210	44,489	0.00
Day Top Preparatory School		130.85	180	23,553	0.00
ECLC of New Jersey (Chatham Campus)		147.09	200	29,419	(0.68)
Montgomery Academy		200.59	180	36,106	(2.50)
Shephard Academy (Windsor Development Center)	(D)	200.25	180	36,045	0.00
Shephard High School (Windsor High School)	(-)	197.43	180	35,537	0.00
Somerset Hills Learning Institute		417.73	208	86,888	0.00
				,	

(A)New School - rate to be determined based on a budget

(B)Audit has not been received, adjustment not available

(C)Not in operation 2003-2004

COUNTY/SCHOOL	(1) 2003-2004 TENTATIVE PER DIEM RATES	(2) 2002-2003 ENROLLED DAYS	(3) 2003-2004 PROJECTED SCHOOL YEAR TUITION RATES	(4) 2001-2002 PRELIMINARY PER DIEM (OVER)UNDER CHARGES
<u>OCEAN COUNTY</u>				
Alpha School	193.94	210	40,727	0.00
Coastal Learning Center (Egg Harbor)	189.02	210	39,694	9.32
Coastal Learning Center (Tuckerton)	183.15	210	38,462	3.78
High Road School of Ocean County	183.40	210	38,514	0.00
Lehmann School (Cerebral Palsy of Ocean County)	198.23	223	44,205	0.00
Ocean Academy (Ocean Mental Health Services)	193.18	210	40,568	0.00
	D) 178.69	209	37,347	2.20
The Education Academy (D) 163.40	210	34,314	0.00
PASSAIC COUNTY				
Benway School	195.68	180	35,222	0.00
Clearview School	156.57	180	28,182	2.35
Community School (Family Connections) (D) 165.38	210	34,730	1.74
Lakeview Learning Center	182.70	180	32,886	(4.46)
Mount St. Joseph Children's Center	221.18	210	46,449	(14.06)
New Beginnings Annex	187.00	180	33,660	2.50
Passaic County Elks - CPC	D) 234.19	201	47,072	(27.53)
Passaic County Elks - CPC (High School Annex) (D) 242.51	201	48,745	(9.96)
Windsor Academy	207.53	183	37,978	0.00
Windsor Learning Center	211.45	213	45,038	0.00
Windsor Preparatory High School	212.90	183	38,960	0.00
Windsor School	200.06	183	36,612	0.00
SALEM COUNTY				
Strang School (Ranch Hope for Boys)	161.51	210	33,917	3.58
SOMERSET COUNTY	264.04	100		20.20
Bonnie Brae School	364.84	180	65,671	29.20
East Mountain School (Carrier Foundation)	207.49	210	43,574	(1.11)
Green Brook Academy	191.25	180	34,426	0.00
High Road Upper School	178.04	180	32,048	0.00
Jerry Davis Early Childhood Center	156.56	213	33,348	(B)
Lord Stirling School	265.00	210	55,649	0.00
Matheny School	343.13	221	75,831	0.00
McAuley School	181.39	208	37,729	15.30
Midland School	162.78	210	34,184	5.55
Rock Brook School	172.81	210	36,289	0.00
Somerset Hills School	291.41	180	52,454	3.26
SUSSEX COUNTY	1=4.00	100	21.077	0.00
Cedar Cliff Academy	176.98	180	31,856	0.00
Lakeland-Andover School	200.68	180	36,122	15.12
Willowglen Academy	181.85	210	38,188	2.85

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(C)Not in operation 2003-2004

COUNTY/SCHOOL	(1) 2003-2004 TENTATIVE PER DIEM RATES	(2) 2002-2003 ENROLLED DAYS	(3) 2003-2004 PROJECTED SCHOOL YEAR TUITION RATES	(4) 2001-2002 PRELIMINARY PER DIEM (OVER)UNDER CHARGES
UNION COUNTY				
Children's Specialized Hospital	189.46	220	41,682	16.17
Deron School of New Jersey - I	169.53	210	35,600	(1.07)
Jardine Academy I - Union (C.P. League)	281.00	210	59,010	(23.58)
Jardine Academy II - Cranford (C.P. League)	303.31	210	63,695	9.00
Kohler Child Development Center (ARC of Union Co.)	189.28	220	41,643	7.83
Newmark School (Landmark)	194.78	180	35,060	0.00
Summit Speech School (F.M. Kirby Center)	264.11	210	55,463	0.00
Victory School	211.88	182	38,563	0.00
WARREN COUNTY				
Stepping Stone School	168.54	210	35,393	(0.39)