

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

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12	Cumberland	8232	Creative Achievement Academy	-	210	267.79	56,235.90	268.00	56,280.00	(0.21)	(44.10)
12	Cumberland	8354	Pineland Learning Center, High School	-	210	290.52	61,009.20	280.46	58,896.60	10.06	2,112.60
14	Essex	8326	1st Cerebral Palsy of New Jersey	-	210	303.47	63,728.70	306.84	64,436.40	(3.37)	(707.70)
14	Essex	8202	A.R.C. Essex County Stepping Stones	-	210	301.73	63,363.30	305.00	64,050.00	(3.27)	(686.70)
14	Essex	8224	Academy 360: Lower School	A	205	346.48	71,028.40	326.97	67,028.85	19.51	3,999.55
14	Essex	8389	Academy 360: Upper School	A	205	338.77	69,447.85	328.04	67,248.20	10.73	2,199.65
14	Essex	8209	Banyan School	A	204	303.71	61,956.84	298.56	60,906.24	5.15	1,050.60
14	Essex	8341	Deron School II	-	210	282.01	59,222.10	276.14	57,989.40	5.87	1,232.70
14	Essex	8243	Essex Valley School	-	200	368.11	73,622.00	356.86	71,372.00	11.25	2,250.00
14	Essex	8266	Fedcap-4T	-	215	362.01	77,832.15	362.01	77,832.15	0.00	0.00
14	Essex	8328	Garden Academy	-	210	581.48	122,111.62	552.19	115,959.90	29.29	6,151.72
14	Essex	8249	Glenview Academy	-	212	338.93	71,853.16	322.46	68,361.52	16.47	3,491.64
14	Essex	8343	Gramon School	-	212	357.65	75,821.80	330.58	70,082.96	27.07	5,738.84
14	Essex	8257	Horizon High School, The	A	210	371.03	77,916.30	365.11	76,673.10	5.92	1,243.20
14	Essex	8313	Horizon School, The	A	210	383.34	80,501.40	349.79	73,455.90	33.55	7,045.50
14	Essex	8277	Milton School	-	180	303.94	54,709.20	270.43	48,677.40	33.51	6,031.80
14	Essex	8279	Mount Carmel Guild Academy	A	210	280.29	58,860.90	280.00	58,800.00	0.29	60.90
14	Essex	8344	New Beginnings	-	212	345.03	73,146.36	317.97	67,409.64	27.06	5,736.72
14	Essex	8290	Phoenix Center, The	A	199	348.43	69,337.57	339.30	67,520.70	9.13	1,816.87
14	Essex	8315	Therapeutic School And Preschool	-	210	394.00	82,740.00	360.61	75,728.10	33.39	7,011.90
14	Essex	8317	Washington Academy	-	213	285.47	60,805.11	280.06	59,652.78	5.41	1,152.33
14	Essex	8220	Westbridge Academy	A	200	396.85	79,370.00	396.85	79,370.00	0.00	0.00
14	Essex	8284	Y.C.S., Sawtelle Learning Center- Montclair	A	199	308.47	61,385.53	310.38	61,765.62	(1.91)	(380.09)
16	Gloucester	8207	Archbishop Damiano School	-	211	238.44	50,310.84	239.24	50,479.64	(0.80)	(168.80)
16	Gloucester	8238	Durand Academy	-	215	347.59	74,731.85	345.45	74,271.75	2.14	460.10
16	Gloucester	8255	Hollydell School	A	214	399.00	85,386.00	398.25	85,225.50	0.75	160.50
18	Hudson	8283	North Hudson Academy - Autism	-	202	296.02	59,796.04	307.50	62,115.00	(11.48)	(2,318.96)
18	Hudson	8283	North Hudson Academy, Behavioral Disabilities	-	202	247.80	50,055.60	243.44	49,174.88	4.36	880.72
18	Hudson	8283	North Hudson Academy, Preschool Disabilities	-	202	235.83	47,637.66	232.44	46,952.88	3.39	684.78
18	Hudson	8304	St. Joseph's School for the Blind	A	210	378.22	79,426.20	378.22	79,426.20	0.00	0.00
18	Hudson	8372	Y.C.S., Ernest E. May Academy	A	126	302.09	38,063.34	247.88	31,232.88	54.21	6,830.46
18	Hudson	8352	Y.C.S., Kearny Annex	A	199	272.71	54,269.29	297.01	59,104.99	(24.30)	(4,835.70)
20	Hunterdon	8401	Center For Educational Advancement School at South Hunterdon	A	215	326.38	70,171.70	393.68	84,641.20	(67.30)	(14,469.50)
20	Hunterdon	8258	Hunterdon Preparatory School	-	210	254.30	53,403.00	254.30	53,403.00	0.00	0.00
22	Mercer	8309	Bridge Academy, The	-	180	230.79	41,542.20	230.79	41,542.20	0.00	0.00
22	Mercer	8222	Children's Day School	-	210	224.00	47,040.00	203.84	42,806.40	20.16	4,233.60
22	Mercer	8235	Delaware Valley School For Exceptional Children	-	181	328.43	59,445.83	328.43	59,445.83	0.00	0.00
22	Mercer	8241	Eden School, The	A	230	437.91	100,719.30	414.09	95,240.70	23.82	5,478.60
22	Mercer	8281	Newgrange School, The	-	214	308.60	66,040.40	302.79	64,797.06	5.81	1,243.34
22	Mercer	8292	Princeton Child Development Institute	-	209	572.00	119,548.00	546.00	114,114.00	26.00	5,434.00
22	Mercer	8316	Titusville Academy, The	-	182	298.94	54,407.08	306.74	55,826.68	(7.80)	(1,419.60)
24	Middlesex	8247	Gateway School	A	210	311.49	65,412.90	295.51	62,057.10	15.98	3,355.80
24	Middlesex	8268	Lakeview School	A	210	447.76	94,029.60	447.76	94,029.60	0.00	0.00
24	Middlesex	8346	New Road School of Parlin	-	210	334.19	70,179.90	288.26	60,534.60	45.93	9,645.30
24	Middlesex	8324	You And Me School	A	210	283.13	59,457.30	269.65	56,626.50	13.48	2,830.80
26	Monmouth	8231	C.P.C. High Point Adolescent And Elementary School	A	205	357.00	73,185.00	359.98	73,795.90	(2.98)	(610.90)
26	Monmouth	8221	Children's Center of Monmouth County	-	219	294.57	64,510.83	293.96	64,377.24	0.61	133.59

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26	Monmouth	8337	Coastal Learning Center, Monmouth	-	217	278.72	60,482.24	278.72	60,482.24	0.00	0.00
26	Monmouth	8228	Collier School	-	209	314.00	65,626.00	314.00	65,626.00	0.00	0.00
26	Monmouth	8252	Harbor School	A	210	299.18	62,827.80	293.17	61,565.70	6.01	1,262.10
26	Monmouth	8296	Hawkswood School	A	210	358.58	75,301.80	358.58	75,301.80	0.00	0.00
26	Monmouth	8285	Oakwood School	-	180	286.77	51,618.60	286.77	51,618.60	0.00	0.00
26	Monmouth	8295	Rugby School	-	213	369.63	78,731.19	369.63	78,731.19	0.00	0.00
26	Monmouth	8271	Schroth School	A	224	285.00	63,840.00	285.00	63,840.00	0.00	0.00
26	Monmouth	8298	Search Day Program	A	220	320.12	70,426.40	319.45	70,279.00	0.67	147.40
26	Monmouth	8355	Search Day Program, Marlboro	-	219	313.94	68,752.86	293.78	64,337.82	20.16	4,415.04
28	Morris	8204	Allegro School	A	210	455.50	95,655.00	461.00	96,810.00	(5.50)	(1,155.00)
28	Morris	8215	Calais School	A	210	335.99	70,557.90	335.99	70,557.90	0.00	0.00
28	Morris	8383	Celebrate The Children	A	180	391.80	70,524.00	391.80	70,524.00	0.00	0.00
28	Morris	8218	Chancellor Academy	-	200	361.02	72,204.00	345.00	69,000.00	16.02	3,204.00
28	Morris	8219	Chapel Hill Academy	-	210	326.01	68,462.10	330.00	69,300.00	(3.99)	(837.90)
28	Morris	8234	Daytop New Jersey Academy	-	180	294.66	53,038.80	296.00	53,280.00	(1.34)	(241.20)
28	Morris	8239	E.C.L.C., Chatham Campus	-	200	279.50	55,900.00	271.43	54,286.00	8.07	1,614.00
28	Morris	8374	Inclusive Learning Center, Butler	-	210	435.98	91,555.80	344.44	72,332.40	515.00	19,223.40
28	Morris	8376	Inclusive Learning Center, Butler High School	-	180	430.86	77,554.80	275.31	49,555.80	155.55	27,999.00
28	Morris	8387	Inclusive Learning Center, Butler Middle School	A	180	432.02	77,763.60	312.50	56,250.00	119.52	21,513.60
28	Morris	8287	P.G. Chambers School	-	210	369.58	77,611.80	346.94	72,857.40	22.64	4,754.40
28	Morris	8356	Shepard Preparatory High School	A	213	277.00	59,001.00	277.00	59,001.00	0.00	0.00
28	Morris	8299	Shepard School	A	183	292.49	53,525.67	292.49	53,525.67	0.00	0.00
30	Ocean	8205	Alpha School	A	210	323.54	67,943.40	308.05	64,690.50	15.49	3,252.90
30	Ocean	8399	Center For Education, The	-	210	310.18	65,137.80	305.55	64,165.50	4.63	972.30
30	Ocean	8312	Education Academy, The	-	210	285.83	60,024.30	285.83	60,024.30	0.00	0.00
30	Ocean	8349	Lehmann School	A	224	334.00	74,816.00	324.00	72,576.00	10.00	2,240.00
30	Ocean	8347	New Road School, Ocean	-	210	275.14	57,779.40	285.96	60,051.60	(10.82)	(2,272.20)
30	Ocean	8286	Ocean Academy	A	210	306.67	64,400.70	266.34	55,931.40	40.33	8,469.30
30	Ocean	8297	School For Children With Hidden Intelligence	A	210	497.51	104,477.10	463.94	97,427.40	33.57	7,049.70
32	Passaic	8210	Banyan Upper School	A	204	308.44	62,921.76	287.95	58,741.80	20.49	4,179.96
32	Passaic	8211	Benway School	-	214	342.77	73,352.78	326.88	69,952.32	15.89	3,400.46
32	Passaic	8267	Lakeview Learning Center	-	210	435.12	91,375.20	395.64	83,084.40	39.48	8,290.80
32	Passaic	8270	Learning Center For Exceptional Children	-	214	441.54	94,489.56	357.89	76,588.46	83.65	17,901.10
32	Passaic	8345	New Beginnings Annex	-	211	275.48	58,126.28	270.68	57,113.48	4.80	1,012.80
32	Passaic	8386	New Beginnings Annex II	A	211	262.81	55,452.91	259.70	54,796.70	3.11	656.21
32	Passaic	8395	New Beginnings at Apsawa	A	211	310.59	65,534.49	308.70	65,135.70	1.89	398.79
32	Passaic	8398	New Beginnings Annex IV	-	214	313.15	67,014.10	260.48	55,742.72	52.67	11,271.38
32	Passaic	8289	NJEDDA Elementary School	A	207	373.17	77,246.19	384.11	79,510.77	(10.94)	(2,264.58)
32	Passaic	8353	NJEDDA High School	A	207	335.15	69,376.05	323.06	66,873.42	12.09	2,502.63
32	Passaic	8362	Windsor Learning Center	-	210	305.00	64,050.00	305.00	64,050.00	0.00	0.00
32	Passaic	8320	Windsor School	-	180	366.66	65,998.80	345.00	62,100.00	21.66	3,898.80
34	Salem	8306	Strang School	-	214	351.90	75,306.60	310.69	66,487.66	41.21	8,818.94
36	Somerset	8213	Bonnie Brae School	-	200	374.49	74,898.00	370.00	74,000.00	4.49	898.00
36	Somerset	8217	Center School, The	A	200	334.29	66,858.00	335.19	67,038.00	(0.90)	(180.00)
36	Somerset	8240	East Mountain School	A	209	324.82	67,887.38	351.27	73,415.43	(26.45)	(5,528.05)
36	Somerset	8250	Green Brook Academy	-	180	430.71	77,527.80	409.04	73,627.20	21.67	3,900.60
36	Somerset	8273	Lord Stirling School	-	210	486.27	102,116.70	452.00	94,920.00	34.27	7,196.70

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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

(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 2 times col. 7