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for the adjustment
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County Code	County	APSSD School Code	School Name	(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
02	Atlantic	8227	Coastal Learning Center, Atlantic		208	\$63,444.16	\$305.02	\$292.55	\$60,850.40	\$12.47	\$2,593.76
02	Atlantic	8363	Y.A.L.E. School, Atlantic	A	210	\$65,541.00	\$312.10	\$296.90	\$62,349.00	\$15.20	\$3,192.00
02	Atlantic	8365	Y.A.L.E. School, East - Northfield	A	210	\$78,554.70	\$374.07	\$347.97	\$73,073.70	\$26.10	\$5,481.00
04	Bergen	8206	Alpine Learning Group	A	210	\$114,657.90	\$545.99	\$545.99	\$114,657.90	\$0.00	\$0.00
04	Bergen	8212	Bergen Center For Child Development	A	215	\$70,853.25	\$329.55	\$382.38	\$82,211.70	(\$52.83)	(\$11,358.45)
04	Bergen	8358	Community Elementary School		180	\$50,806.80	\$282.26	\$259.52	\$46,713.60	\$22.74	\$4,093.20
04	Bergen	8311	Community High School		180	\$50,981.40	\$283.23	\$304.95	\$54,891.00	(\$21.72)	(\$3,909.60)
04	Bergen	8310	CTC Academy, Inc. - Fair Lawn	A	206	\$89,995.22	\$436.87	\$443.28	\$91,315.68	(\$6.41)	(\$1,320.46)
04	Bergen	8402	CTC Academy, Inc. - Oakland	A	206	\$93,091.40	\$451.90	\$452.17	\$93,147.02	(\$0.27)	(\$55.62)
04	Bergen	8233	David Gregory School	A	210	\$60,664.80	\$288.88	\$288.88	\$60,664.80	\$0.00	\$0.00
04	Bergen	8342	E.C.L.C. of New Jersey, Ho-Ho-Kus Campus	A	200	\$69,354.00	\$346.77	\$319.89	\$63,978.00	\$26.88	\$5,376.00
04	Bergen	8242	Educational Partnership For Instructing Children	A	210	\$115,061.10	\$547.91	\$531.83	\$111,684.30	\$16.08	\$3,376.80
04	Bergen	8244	Felician School For Exceptional Children	A	204	\$68,321.64	\$334.91	\$334.91	\$68,321.64	\$0.00	\$0.00
04	Bergen	8245	Forum School	A	201	\$82,713.51	\$411.51	\$411.51	\$82,713.51	\$0.00	\$0.00
04	Bergen	8253	High Point School of Bergen County	A	208	\$71,595.68	\$344.21	\$312.92	\$65,087.36	\$31.29	\$6,508.32
04	Bergen	8256	Holmstead School		180	\$58,860.00	\$327.00	\$327.00	\$58,860.00	\$0.00	\$0.00
04	Bergen	8259	Institute For Educational Achievement	A	210	\$122,047.80	\$581.18	\$581.18	\$122,047.80	\$0.00	\$0.00
04	Bergen	8403	Paradigm Therapeutic Day School		199	\$76,684.65	\$385.35	\$369.70	\$73,570.30	\$15.65	\$3,114.35
04	Bergen	8293	Reed Academy	A	210	\$120,220.80	\$572.48	\$573.84	\$120,506.40	(\$1.36)	(\$285.60)
04	Bergen	8319	Windsor Bergen Academy	A	213	\$71,659.59	\$336.43	\$327.01	\$69,653.13	\$9.42	\$2,006.46
04	Bergen	8361	Windsor Prep	A	213	\$65,763.75	\$308.75	\$326.19	\$69,478.47	(\$17.44)	(\$3,714.72)
04	Bergen	8370	Y.C.S., George Washington School	A	197	\$74,860.00	\$380.00	\$328.92	\$64,797.24	\$51.08	\$10,062.76
06	Burlington	8380	Bancroft Early Education Program	A	212	\$81,802.32	\$385.86	\$279.65	\$59,285.80	\$106.21	\$22,516.52
06	Burlington	8379	Bancroft Neurohealth School, Mt. Laurel	A	212	\$84,615.56	\$399.13	\$388.90	\$82,446.80	\$10.23	\$2,168.76
06	Burlington	8246	Garfield Park Academy	A	204	\$70,447.32	\$345.33	\$329.89	\$67,297.56	\$15.44	\$3,149.76
06	Burlington	8251	Hampton Academy	A	180	\$61,857.00	\$343.65	\$344.91	\$62,083.80	(\$1.26)	(\$226.80)
06	Burlington	8223	Legacy Treatment Services - Mary A. Dobbins School	A	210	\$74,913.30	\$356.73	\$352.24	\$73,970.40	\$4.49	\$942.90
06	Burlington	8388	Y.A.L.E. School, North II - Kirby's Mill	A	210	\$64,894.20	\$309.02	\$286.67	\$60,200.70	\$22.35	\$4,693.50
06	Burlington	8368	Y.A.L.E. School, North Medford Memorial	A	210	\$64,396.50	\$306.65	\$282.38	\$59,299.80	\$24.27	\$5,096.70
06	Burlington	8366	Y.A.L.E. School, Southeast - Evesham	A	210	\$82,410.30	\$392.43	\$385.41	\$80,936.10	\$7.02	\$1,474.20
08	Camden	8208	Archway Programs, Atco		214	\$54,174.10	\$253.15	\$244.37	\$52,295.18	\$8.78	\$1,878.92
08	Camden	8404	Archway School at Cooper's Poynt		180	\$33,703.20	\$187.24	\$184.56	\$33,220.80	\$2.68	\$482.40
08	Camden	8381	Bancroft Neurohealth Pediatric School, Voorhees		212	\$64,865.64	\$305.97	\$291.13	\$61,719.56	\$14.84	\$3,146.08

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County Code	County	APSSD School Code	School Name	(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
08	Camden	8214	Brookfield Academy	(B)	(B)	(B)	(B)	(B)	(B)	(B)	(B)
08	Camden	8382	Brookfield Elementary	(B)	(B)	(B)	(B)	(B)	(B)	(B)	(B)
08	Camden	8336	Brookfield Transition to College	(B)	(B)	(B)	(B)	(B)	(B)	(B)	(B)
08	Camden	8264	Kingsway Learning Center	A	210	\$66,263.40	\$315.54	\$305.78	\$64,213.8	\$9.76	\$2,049.60
08	Camden	8269	Larc School	A	210	\$59,400.60	\$282.86	\$280.56	\$58,917.6	\$2.30	\$483.00
08	Camden	8322	Y.A.L.E. School, Cherry Hill	A	210	\$71,122.80	\$338.68	\$333.58	\$70,051.8	\$5.10	\$1,071.00
08	Camden	8377	Y.A.L.E. School, Southeast III - Mansion Avenue	A	210	\$73,103.10	\$348.11	\$322.80	\$67,788.00	\$25.31	\$5,315.10
08	Camden	8367	Y.A.L.E. School, West - Ellisburg	A	210	\$84,722.40	\$403.44	\$371.81	\$78,080.10	\$31.63	\$6,642.30
08	Camden	8407	Y.A.L.E. West II	A	210	\$71,372.70	\$339.87	\$316.31	\$66,425.10	\$23.56	\$4,947.60
12	Cumberland	8232	Creative Achievement Academy	A	210	\$64,774.50	\$308.45	\$308.45	\$64,774.50	\$0.00	\$0.00
12	Cumberland	8354	Pineland Learning Center and High School	A	210	\$65,940.00	\$314.00	\$314.00	\$65,940.00	\$0.00	\$0.00
14	Essex	8326	1st Cerebral Palsy of New Jersey		210	\$68,802.30	\$327.63	\$317.90	\$66,759.00	\$9.73	\$2,043.30
14	Essex	8389	Academy 360: Upper School	A	205	\$83,287.40	\$406.28	\$396.76	\$81,335.80	\$9.52	\$1,951.60
14	Essex	8224	Academy 360: Lower School	A	205	\$84,861.80	\$413.96	\$403.96	\$82,811.80	\$10.00	\$2,050.00
14	Essex	8202	ARC of Essex County - Stepping Stone School	A	210	\$69,388.20	\$330.42	\$335.00	\$70,350.00	(\$4.58)	(\$961.80)
14	Essex	8209	Banyan School	A	201	\$64,649.64	\$321.64	\$318.04	\$63,926.04	\$3.60	\$723.60
14	Essex	8341	Deron School II	A	210	\$76,295.10	\$363.31	\$338.90	\$71,169.00	\$24.41	\$5,126.10
14	Essex	8243	Essex Valley School		201	\$87,445.05	\$435.05	\$408.05	\$82,018.05	\$27.00	\$5,427.00
14	Essex	8266	Fedcap - 4T		215	\$97,414.35	\$453.09	\$411.93	\$88,564.95	\$41.16	\$8,849.40
14	Essex	8328	Garden Academy	A	210	\$125,790.00	\$599.00	\$599.00	\$125,790.00	\$0.00	\$0.00
14	Essex	8249	Glenview Academy	A	212	\$87,615.36	\$413.28	\$394.16	\$83,561.92	\$19.12	\$4,053.44
14	Essex	8343	Gramon School	A	212	\$96,163.20	\$453.60	\$432.08	\$91,600.96	\$21.52	\$4,562.24
14	Essex	8279	Mount Carmel Guild Academy	A	200	\$59,552.00	\$297.76	\$305.00	\$61,000.00	(\$7.24)	(\$1,448.00)
14	Essex	8344	New Beginnings	A	212	\$88,062.68	\$415.39	\$402.68	\$85,368.16	\$12.71	\$2,694.52
14	Essex	8290	Phoenix Center	A	201	\$74,737.83	\$371.83	\$391.54	\$78,699.54	(\$19.71)	(\$3,961.71)
14	Essex	8313	Pillar Elementary School (Formerly Horizon School)	A	210	\$82,107.90	\$390.99	\$379.09	\$79,608.90	\$11.90	\$2,499.00
14	Essex	8257	Pillar High School (Formerly Horizon High School)	A	210	\$82,964.70	\$395.07	\$418.98	\$87,985.80	(\$23.91)	(\$5,021.10)
14	Essex	8315	Therapeutic School and Preschool	A	210	\$87,210.90	\$415.29	\$418.81	\$87,950.10	(\$3.52)	(\$739.20)
14	Essex	8220	Westbridge Academy	A	200	\$97,152.00	\$485.76	\$441.66	\$88,332.00	\$44.10	\$8,820.00
14	Essex	8284	Y.C.S., Sawtelle Learning Center - Montclair	A	199	\$75,528.46	\$379.54	\$356.07	\$70,857.93	\$23.47	\$4,670.53
16	Gloucester	8207	Archbishop Damiano School	A	210	\$57,279.60	\$272.76	\$272.76	\$57,279.60	\$0.00	\$0.00
16	Gloucester	8238	Durand, Inc.	A	208	\$71,649.76	\$344.47	\$373.45	\$77,677.60	(\$28.98)	(\$6,027.84)
16	Gloucester	8255	Hollydell School	A	214	\$101,200.60	\$472.90	\$454.20	\$97,198.80	\$18.70	\$4,001.80

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18	Hudson	8283	North Hudson Academy - Autistic		203	\$59,580.50	\$293.50	\$314.84	\$63,912.52	(\$21.34)	(\$4,332.02)
18	Hudson	8283	North Hudson Academy - Behavior Disabilities		203	\$58,589.86	\$288.62	\$286.48	\$58,155.44	\$2.14	\$434.42
18	Hudson	8283	North Hudson Academy - Preschool Disabilities		203	\$61,206.53	\$301.51	\$249.47	\$50,642.41	\$52.04	\$10,564.12
18	Hudson	8304	St. Joseph's School For The Blind	A	210	\$96,625.20	\$460.12	\$460.12	\$96,625.20	\$0.00	\$0.00
20	Hunterdon	8401	Center for Educational Advancement School at South Hunterdon	A	209	\$97,772.29	\$467.81	\$357.02	\$74,617.18	\$110.79	\$23,155.11
20	Hunterdon	8258	Hunterdon Preparatory School		210	\$62,090.70	\$295.67	\$269.25	\$56,542.50	\$26.42	\$5,548.20
22	Mercer	8309	Bridge Academy		180	\$45,597.60	\$253.32	\$253.32	\$45,597.60	\$0.00	\$0.00
22	Mercer	8235	Delaware Valley School For Exceptional Children		181	\$71,147.48	\$393.08	\$393.08	\$71,147.48	\$0.00	\$0.00
22	Mercer	8241	Eden School, The	A	222	\$114,361.08	\$515.14	\$529.73	\$117,600.06	(\$14.59)	(\$3,238.98)
22	Mercer	8281	Newgrange School	(B)	(B)	(B)	(B)	(B)	(B)	(B)	(B)
22	Mercer	8292	Princeton Child Development Institute		210	\$135,687.30	\$646.13	\$595.00	\$124,950.00	\$51.13	\$10,737.30
22	Mercer	8316	Titusville Academy		182	\$59,268.30	\$325.65	\$295.94	\$53,861.08	\$29.71	\$5,407.22
24	Middlesex	8247	Gateway School	A	210	\$62,785.80	\$298.98	\$374.88	\$78,724.80	\$75.90	\$15,939.00
24	Middlesex	8268	Lakeview School		210	\$111,518.40	\$531.04	\$531.04	\$111,518.40	\$0.00	\$0.00
24	Middlesex	8346	New Road School of Parlin	A	210	\$86,790.90	\$413.29	\$390.00	\$81,900.00	\$23.29	\$4,890.90
26	Monmouth	8231	C.P.C. High Point Adolescent And	A	205	\$95,007.25	\$463.45	\$421.36	\$86,378.80	\$42.09	\$8,628.45
26	Monmouth	8221	Children's Center of Monmouth County	A	218	\$74,867.74	\$343.43	\$339.19	\$73,943.42	\$4.24	\$924.32
26	Monmouth	8337	Coastal Learning Center, Monmouth	A	215	\$64,265.65	\$298.91	\$298.91	\$64,265.65	\$0.00	\$0.00
26	Monmouth	8228	Collier School	A	210	\$74,033.40	\$352.54	\$341.00	\$71,610.00	\$11.54	\$2,423.40
26	Monmouth	8252	Harbor School	A	210	\$79,369.50	\$377.95	\$345.42	\$72,538.20	\$32.53	\$6,831.30
26	Monmouth	8296	Hawkswood School	A	210	\$79,789.50	\$379.95	\$386.59	\$81,183.90	(\$6.64)	(\$1,394.40)
26	Monmouth	8285	Oakwood School		210	\$70,921.20	\$337.72	\$337.72	\$70,921.20	\$0.00	\$0.00
26	Monmouth	8295	Rugby School, Inc., The		215	\$89,616.30	\$416.82	\$398.30	\$85,634.50	\$18.52	\$3,981.80
26	Monmouth	8271	Schroth School	A	222	\$68,087.40	\$306.70	\$330.00	\$73,260.00	(\$23.30)	(\$5,172.60)
26	Monmouth	8298	Search Day Program	A	220	\$79,952.40	\$363.42	\$363.42	\$79,952.40	\$0.00	\$0.00
28	Morris	8204	Allegro School	A	210	\$114,513.00	\$545.30	\$508.68	\$106,822.80	\$36.62	\$7,690.20
28	Morris	8215	Calais School	A	210	\$82,651.80	\$393.58	\$393.58	\$82,651.80	\$0.00	\$0.00
28	Morris	8383	Celebrate the Children		180	\$74,160.00	\$412.00	\$412.00	\$74,160.00	\$0.00	\$0.00
28	Morris	8218	Chancellor Academy	A	203	\$85,057.00	\$419.00	\$419.00	\$85,057.00	\$0.00	\$0.00
28	Morris	8219	Chapel Hill Academy		210	\$83,357.40	\$396.94	\$345.00	\$72,450.00	\$51.94	\$10,907.40
28	Morris	8239	E.C.L.C. of New Jersey, Chatham Campus	A	200	\$68,732.00	\$343.66	\$315.41	\$63,082.00	\$28.25	\$5,650.00
28	Morris	8387	Inclusive Learning Academy @ Kinnelon High School	(B)	(B)	(B)	(B)	(B)	(B)	(B)	(B)

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28	Morris	8406	Inclusive Learning Academy @ Pearl Middle School	(B)	(B)	(B)	(B)	(B)	(B)	(B)	(B)
28	Morris	8405	Inclusive Learning Academy @ StonyBrook	(B)	(B)	(B)	(B)	(B)	(B)	(B)	(B)
28	Morris	8287	P.G. Chambers School	A	210	\$95,218.20	\$453.42	\$428.00	\$89,880.00	\$25.42	\$5,338.20
28	Morris	8356	Shepard Preparatory High School	A	213	\$69,097.20	\$324.40	\$309.37	\$65,895.81	\$15.03	\$3,201.39
28	Morris	8299	Shepard School	A	213	\$64,264.23	\$301.71	\$305.24	\$65,016.12	(\$3.53)	(\$751.89)
30	Ocean	8205	Alpha School	A	210	\$81,070.50	\$386.05	\$384.52	\$80,749.20	\$1.53	\$321.30
30	Ocean	8399	Center For Education, The	A	210	\$74,386.20	\$354.22	\$349.13	\$73,317.30	\$5.09	\$1,068.90
30	Ocean	8312	Education Academy, The		210	\$55,845.30	\$265.93	\$265.93	\$55,845.30	\$0.00	\$0.00
30	Ocean	8349	Lehmann School	A	221	\$86,190.00	\$390.00	\$390.00	\$86,190.00	\$0.00	\$0.00
30	Ocean	8347	New Road School of Ocean	A	210	\$73,014.90	\$347.69	\$348.79	\$73,245.90	(\$1.10)	(\$231.00)
30	Ocean	8286	Ocean Academy	A	210	\$73,957.80	\$352.18	\$353.02	\$74,134.20	(\$0.84)	(\$176.40)
30	Ocean	8297	School For Children With Hidden Intelligence	A	210	\$121,879.80	\$580.38	\$588.95	\$123,679.50	(\$8.57)	(\$1,799.70)
32	Passaic	8210	Banyan Upper School	A	201	\$69,875.64	\$347.64	\$359.00	\$72,159.00	(\$11.36)	(\$2,283.36)
32	Passaic	8211	Benway School	A	214	\$92,234.00	\$431.00	\$413.12	\$88,407.68	\$17.88	\$3,826.32
32	Passaic	8270	Crossroads Academy (Formerly LCEC)	A	215	\$96,535.00	\$449.00	\$449.00	\$96,535.00	\$0.00	\$0.00
32	Passaic	8267	Lakeview Learning Center		210	\$129,150.00	\$615.00	\$516.04	\$108,368.40	(\$98.96)	(\$20,781.60)
32	Passaic	8289	NJEDDA Elementary School	A	210	\$85,545.60	\$407.36	\$409.58	\$86,011.80	(\$2.22)	(\$466.20)
32	Passaic	8353	NJEDDA High School	A	210	\$81,979.80	\$390.38	\$394.49	\$82,842.90	(\$4.11)	(\$863.10)
32	Passaic	8362	Windsor Learning Center	A	210	\$69,930.00	\$333.00	\$333.00	\$69,930.00	\$0.00	\$0.00
32	Passaic	8320	Windsor School	A	210	\$90,300.00	\$430.00	\$430.00	\$90,300.00	\$0.00	\$0.00
34	Salem	8306	Strang School	A	211	\$95,994.45	\$454.95	\$409.05	\$86,309.55	\$45.90	\$9,684.90
36	Somerset	8213	Bonnie Brae School		214	\$88,170.14	\$412.01	\$420.00	\$89,880.00	(\$7.99)	(\$1,709.86)
36	Somerset	8217	Center School	A	200	\$85,056.00	\$425.28	\$417.52	\$83,504.00	\$7.76	\$1,552.00
36	Somerset	8240	East Mountain School		210	\$82,851.30	\$394.53	\$323.59	\$67,953.90	\$70.94	\$14,897.40
36	Somerset	8250	Green Brook Academy		200	\$86,100.00	\$430.50	\$430.50	\$86,100.00	\$0.00	\$0.00
36	Somerset	8274	Matheny School	A	220	\$112,640.00	\$512.00	\$512.00	\$112,640.00	\$0.00	\$0.00
36	Somerset	8276	Midland School	A	210	\$84,840.00	\$404.00	\$404.00	\$84,840.00	\$0.00	\$0.00
36	Somerset	8278	Montgomery Academy	A	200	\$91,496.00	\$457.48	\$386.99	\$77,398.00	\$70.49	\$14,098.00
36	Somerset	8254	New Road School of Somerset	A	210	\$79,707.60	\$379.56	\$336.92	\$70,753.20	\$42.64	\$8,954.40
36	Somerset	8294	Rock Brook School		212	\$74,583.72	\$351.81	\$351.81	\$74,583.72	\$0.00	\$0.00
36	Somerset	8301	Somerset Hills Learning Institute	A	210	\$119,670.60	\$569.86	\$569.86	\$119,670.60	\$0.00	\$0.00
38	Sussex	8360	Broadstep Academy (Formerly Willowglen)	A	210	\$136,389.00	\$649.47	\$487.07	\$102,284.70	\$162.40	\$34,104.00
38	Sussex	8265	Lakeland - Andover School	A	180	\$59,135.40	\$328.53	\$325.00	\$58,500.00	\$3.53	\$635.40

(A) Additional Billing due for Extraordinary Services - Contact APSSD
(B) Audit not received
(-) N/A
for the adjustment
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

Note: For columns 7 and 8, **red text** in parentheses indicates the difference between the certified tuition rate and the tentative tuition rate charged.

County Code	County	APSSD School Code	School Name	(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	8236	Deron School I	A	210	\$79,363.20	\$377.92	\$349.30	\$73,353.00	\$28.62	\$6,010.20
40	Union	8225	First Children School	A	219	\$85,585.20	\$390.80	\$360.00	\$78,840.00	\$30.80	\$6,745.20
40	Union	8400	Honor Ridge Academy		213	\$103,338.00	\$485.16	\$420.00	\$89,460.00	\$65.16	\$13,879.08
40	Union	8314	Jardine Academy		210	\$77,286.30	\$368.03	\$372.25	\$78,172.50	(\$4.22)	(\$886.20)
40	Union	8308	Kohler Academy (Formerly Arc Kohler)	A	221	\$92,654.25	\$419.25	\$463.59	\$102,453.39	(\$44.34)	(\$9,799.14)
40	Union	8378	Newmark High School	A	199	\$67,990.34	\$341.66	\$341.66	\$67,990.34	\$0.00	\$0.00
40	Union	8282	Newmark School, Inc.	A	199	\$66,344.61	\$333.39	\$333.39	\$66,344.61	\$0.00	\$0.00
40	Union	8307	Summit Speech School	A	210	\$65,832.90	\$313.49	\$295.40	\$62,034.00	\$18.09	\$3,798.90
42	Warren	8305	Warren Glen Academy (Formerly Stepping Stone)		210	\$65,043.30	\$309.73	\$275.06	\$57,762.60	\$34.67	\$7,280.70