

Approved Private Schools for Students with Disabilities (APSSD) Summary of Independent Auditor's Certified Tuition Rates School Year 2022-2023

Exhibit B Revised: 12/15/2023

Page 1 of 4

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

		APSSD		(1) Additional Billing due	(2) Total	(3) Certified Per	(4) CertifiedTotal School	(5) Tentative Per	(6)	(7) Final Per Diem	(8) Final School Year
County Code	County	School Code	Approved Private Schools for Students with Disabilities	Extraordinary Services	Enrolled Days	Diem Tuition Rate Charged	Year Tuition Rate Charged	Diem Tuition Rate Charged	Tentative School Year Tuition Rate Charged	(Over)/Under Charges	(Over)/Under Charges
02	Atlantic	8363	Y.A.L.E. School, Atlantic	A	210	\$341.19	\$71,649.90	\$334.44	\$70,232.40	\$6.75	\$1,417.50
02	Atlantic	8365	Y.A.L.E. School, East - Northfield	A	210	\$369.65	\$77,626.50	\$373.18	\$78,367.80	(\$3.53)	(\$741.30)
04	Bergen	8206	Alpine Learning Group		210	\$570.76	\$119,859.60	\$570.76	\$119,859.60	\$0.00	\$0.00
04	Bergen	8212	Bergen Center For Child Development	A	210	\$357.96	\$75,171.60	\$428.27	\$89,936.70	(\$70.31)	(\$14,765.10)
04	Bergen	8358	Community Elementary School		180	\$299.25	\$53,865.00	\$272.05	\$48,969.00	\$27.20	\$4,896.00
04	Bergen	8311	Community High School		180	\$293.87	\$52,896.60	\$303.21	\$54,577.80	(\$9.34)	(\$1,681.20)
04	Bergen	8310	CTC Academy, Inc Fair Lawn	A	206	\$462.14	\$95,200.84	\$457.75	\$94,296.50	\$4.39	\$904.34
04	Bergen	8402	CTC Academy, Inc Oakland	A	206	\$476.06	\$98,068.36	\$461.00	\$94,966.00	\$15.06	\$3,102.36
04	Bergen		David Gregory School	A	210	\$290.89	\$61,086.90	\$290.89	\$61,086.90	\$0.00	\$0.00
04	Bergen	8342	E.C.L.C. of New Jersey, Ho-Ho-Kus Campus	A	200	\$417.11	\$83,422.00	\$343.65	\$68,730.00	\$73.46	\$14,692.00
04	Bergen	8242	Educational Partnership For Instructing Children		210	\$619.12	\$130,015.20	\$571.12	\$119,935.20	\$48.00	\$10,080.00
04	Bergen	8244	Felician School For Exceptional Children	A	202	\$340.85	\$68,851.70	\$340.85	\$68,851.70	\$0.00	\$0.00
04	Bergen	8245	Forum School	A	199	\$439.00	\$87,361.00	\$439.00	\$87,361.00	\$0.00	\$0.00
04	Bergen	8253	High Point School of Bergen County	A	208	\$325.98	\$67,803.84	\$340.20	\$70,761.60	(\$14.22)	(\$2,957.76)
04	Bergen	8256	Holmstead School		200	\$359.00	\$71,800.00	\$359.00	\$71,800.00	\$0.00	\$0.00
04	Bergen	8259	Institute For Educational Achievement		210	\$623.51	\$130,937.10	\$599.00	\$125,790.00	\$24.51	\$5,147.10
04	Bergen	8403	Paradigm Therapeutic Day School		198	\$401.50	\$79,497.00	\$419.00	\$82,962.00	(\$17.50)	(\$3,465.00)
04	Bergen	8293	Reed Academy	A	210	\$608.59	\$127,803.90	\$579.44	\$121,682.40	\$29.15	\$6,121.50
04	Bergen	8409	Reed Academy FL	A	108	\$643.50	\$69,498.00	\$643.50	\$69,498.00	\$0.00	\$0.00
04	Bergen	8319	Windsor Bergen Academy	A	213	\$324.40	\$69,097.20	\$324.40	\$69,097.20	\$0.00	\$0.00
04	Bergen	8361	Windsor Prep	A	213	\$298.17	\$63,510.21	\$321.16	\$68,407.08	(\$22.99)	(\$4,896.87)
04	Bergen	8370	Y.C.S., George Washington School	A	207	\$458.32	\$94,872.24	\$423.53	\$87,670.71	\$34.79	\$7,201.53
06	Burlington	8380	Bancroft Early Education Program	A	210	\$382.13	\$80,246.35	\$339.20	\$71,232.00	\$42.93	\$9,015.30
06	Burlington	8379	Bancroft Neurohealth School, Mt. Laurel	A	210	\$467.78	\$98,233.77	\$409.59	\$86,013.90	\$58.19	\$12,219.87
06	Burlington	8246	Garfield Park Academy	A	203	\$342.78	\$69,584.34	\$335.99	\$68,205.97	\$6.79	\$1,378.37
06	Burlington	8251	Hampton Academy	A	180	\$376.05	\$67,689.00	\$419.87	\$75,576.60	(\$43.82)	(\$7,887.60)
06	Burlington	8223	Legacy Treatment Services - Mary A. Dobbins School	A	211	\$410.88	\$86,695.68	\$410.67	\$86,651.37	\$0.21	\$44.31
06	Burlington	8388	Y.A.L.E. School, North II - Kirby's Mill	A	210	\$315.07	\$66,164.70	\$321.97	\$67,613.70	(\$6.90)	(\$1,449.00)
06	Burlington	8368	Y.A.L.E. School, North Medford Memorial	A	210	\$294.93	\$61,935.30	\$289.24	\$60,740.40	\$5.69	\$1,194.90
06	Burlington	8366	Y.A.L.E. School, Southeast - Evesham	A	210	\$433.24	\$90,980.40	\$407.41	\$85,556.10	\$25.83	\$5,424.30
08	Camden	8208	Archway Programs, Atco		214	\$282.37	\$60,427.18	\$306.32	\$65,552.48	(\$23.95)	(\$5,125.30)
08	Camden	8404	Archway School At Cooper's Poynt	A	180	\$211.87	\$38,136.60	\$210.97	\$37,974.60	\$0.90	\$162.00
08	Camden	8381	Bancroft Neurohealth Pediatric School, Voorhees	A	210	\$364.17	\$76,475.74	\$305.45	\$64,144.50	\$58.72	\$12,331.20
08	Camden	8214	Brookfield Academy		180	\$428.09	\$77,056.20	\$450.00	\$81,000.00	(\$21.91)	(\$3,943.80)
08	Camden	8382	Brookfield Elementary School	A	200	\$337.59	\$67,518.00	\$362.44	\$72,488.00	(\$24.85)	(\$4,970.00)
08	Camden	8264	Kingsway Learning Center	A	210	\$349.00	\$73,290.00	\$324.98	\$68,245.80	\$24.02	\$5,044.20



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Exhibit B Revised: 12/15/2023 Page 2 of 4

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

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Comberding State Comberged Comberg		County	School	Approved Private Schools for Students with Disabilities	Additional Billing due Extraordinary	Total Enrolled	Certified Per Diem Tuition	CertifiedTotal School Year Tuition Rate	Tentative Per Diem Tuition	Tentative School Year	Final Per Diem (Over)/Under	(8) Final School Year (Over)/Under Charges
Camben S322 Y.A.L.E. School, Cherr Hill A 210 S355.76 S74.709.60 S345.75 S72.607.50 S10.01 S21.00	08	Camden	8269	Larc School	Α	210	\$304.42	\$63,928,20	\$283.14	\$59 459 40	\$21.28	\$4,468.80
Camber Safe Y.A.L.E. School, West - Ellisburg A 210 \$399.07 \$83,804.70 \$375.18 \$78,787.80 \$23.89 \$5,010 \$80.00 \$350.40 \$350.40 \$350.40 \$357.500.80 \$324.90 \$86,229.00 \$25.58 \$5,317.10 \$350.40 \$350.40 \$357.500.80 \$324.90 \$66,8229.00 \$25.58 \$5,317.10 \$350.40 \$350.40 \$350.40 \$350.40 \$350.40 \$350.00 \$324.90 \$66,8229.00 \$25.58 \$5,317.10 \$350.40 \$350.40 \$350.40 \$350.00 \$350.00 \$324.90 \$66,8229.00 \$25.58 \$5,317.10 \$350.00 \$350.00 \$350.00 \$66,930.00 \$30.00 \$66,000 \$30.00 \$30.00 \$66,000 \$30.00 \$30					1		_					\$2,102.10
Camberland S22 Creative Achievement Academy					1							\$5,016.90
12 Cumberland 832 Creative Achievement Academy A 210 \$352.41 \$374.006.10 \$350.00 \$73,500.00 \$2.41 \$506. 12 Cumberland 835 Pimeland Learning Center, Inc A 210 \$352.41 \$374.005.00 \$50,000 \$50.000 \$50.000 14 Essex 8326 Ist Cerebral Palsy of New Jersey 210 \$354.70 \$74,487.00 \$323.11 \$67,853.10 \$31.59 \$56,633 14 Essex 8389 Academy 360: Lower School A 205 \$428.90 \$87,724.50 \$423.00 \$87,152.00 \$53,001 14 Essex 8202 ARC of Essex County - Stepping Stone School, The A 210 \$339.00 \$799.20 \$87,125.00 \$57,900.00 14 Essex 8202 ARC of Essex County - Stepping Stone School, The A 210 \$339.00 \$799.00 \$339.00 \$71,190.00 \$0.00 14 Essex 8341 Derno School A 220 \$318.72 \$64,700.16 \$325.51 \$566,785.31 \$66,79 \$13,785 14 Essex 8341 Derno School A 210 \$361.58 \$75,931.80 \$337.48 \$70,870.80 \$22.41 \$5.061 14 Essex 8348 Derno School 200 \$443.53 \$88,670.00 \$438.35 \$876,700.00 \$50.00 14 Essex 8266 Fedcap - 47 (Teaching, Training, Towards Transition) A 215 \$469.95 \$101,039.25 \$427.23 \$91,854.45 \$42.72 \$91,844 14 Essex 8328 Carden Academy A 210 \$462.87 \$94,397.24 \$416.11 \$882,153.22 \$29,16 \$61,811 14 Essex 8343 Gramon School A 212 \$445.24 \$99,107.88 \$440.23 \$93,328.76 \$27.26 \$5,779 14 Essex 8343 Gramon School A 212 \$445.24 \$99,107.88 \$440.23 \$93,328.76 \$27.26 \$5,779 14 Essex 8344 New Beginnings A 212 \$445.24 \$99,107.88 \$440.23 \$93,328.76 \$27.26 \$5,779 14 Essex 8344 New Beginnings A 212 \$445.24 \$99,107.88 \$440.23 \$93,328.76 \$27.26 \$5,779 14 Essex 8344 New Beginnings A 212 \$445.24 \$99,107.88 \$440.23 \$93,328.76 \$27.26 \$5,779 14 Essex 8344 New Beginnings A 212 \$445.24 \$99,107.88 \$440.23 \$93,328.76 \$27.20 \$45.800 14 Essex 8344							_					\$5,371.80
1									\$350.00			\$506.10
Hard Essex 8326 Ist Cerebral Palsy of New Jersey 210 \$354.70 \$74.487.00 \$323.11 \$67.833.10 \$31.59 \$6.633 Hard Essex 8329 Academy 360: Upper School A 205 \$437.64 \$89.716.20 \$425.00 \$86.715.00 \$31.59 \$799.1 Hard Essex 8224 Academy 360: Lower School A 205 \$428.90 \$87.924.50 \$87.924.50 \$87.125.00 \$33.90 \$71.190.00 \$33.90	12											\$0.00
Hard Essex S889 Academy 360: Upper School A 205 \$437.64 \$89,716.20 \$423.00 \$86,715.00 \$14.64 \$33.00 \$33.00 \$86,715.00 \$14.64 \$33.00 \$14.64 \$34.00 \$14.64 \$34.00 \$14.64 \$34.00 \$14.64												\$6,633.90
Harden					A							\$3,001.20
Sesex Sect			8224		A		_					\$799.50
Lessex S209	14		8202		A	210	_		_			\$0.00
14			8209				·					(\$1,378.37)
Essex 8243 Essex Valley School 200 \$443.35 \$88,670.00 \$438.35 \$87,670.00 \$5.00 \$1,000 14	14	Essex	8341			210	\$361.58		·			\$5,061.00
Essex 8266 Fedcap - 4T (Teaching, Training, Towards Transition) A 215 \$469.95 \$101.039.25 \$427.23 \$91.854.45 \$542.72 \$99.184 Essex 8328 Garden Academy A 210 \$623.88 \$131.014.80 \$5623.88 \$313.014.80 \$50.00 \$50.00 4 Essex 8249 Glenview Academy A 212 \$445.27 \$94.397.24 \$416.11 \$88.215.32 \$29.16 \$6.181 4 Essex 8343 Gramon School A 212 \$467.49 \$99.107.88 \$440.23 \$93.328.76 \$527.26 \$55.779 4 Essex 8279 Mount Carmel Guild Academy A 200 \$327.90 \$65.880.00 \$305.00 \$61.000.00 \$522.90 \$45.80 4 Essex 8343 New Beginnings A 212 \$452.43 \$95.915.16 \$422.56 \$89.582.72 \$29.87 \$63.33 4 Essex 8290 Phoenix Center A 199 \$420.57 \$83.693.43 \$406.69 \$80.931.31 \$13.88 \$2.762 4 Essex 8313 Pillar Elementary School A 210 \$396.38 \$83.239.80 \$373.38 \$78.409.80 \$23.00 \$34.830 4 Essex 8257 Pillar High School A 210 \$396.38 \$83.239.80 \$373.38 \$78.409.80 \$23.00 \$34.830 4 Essex 8257 Pillar High School A 210 \$400.08 \$84.016.80 \$405.15 \$85.081.50 \$50.77 \$1.064 4 Essex 8257 Pillar High School A 209 \$479.13 \$100.138.17 \$414.03 \$86.532.27 \$65.10 \$13.605 4 Essex 8220 Westbridge Academy 202 \$459.00 \$92.718.00 \$459.00 \$92.718.00 \$50.00 \$10.00 4 Essex 8220 Westbridge Academy 202 \$459.00 \$527.94 \$57.107.40 \$44.5 \$934.14 \$481.78 \$100.0138.17 \$414.03 \$86.532.27 \$65.10 \$13.605 4 Essex 8258 Y.C.S., Sawtelle Learning Center - Montclair A 199 \$325.63 \$64.800.37 \$318.41 \$63.363.59 \$72.22 \$1.436 5 Gloucester 8257 Archbishop Damiano School A 210 \$276.39 \$58.041.90 \$271.94 \$57.107.40 \$44.5 \$934.14 6 Gloucester 8258 Y.C.S., Sawtelle Learning Center - Montclair A 299 \$325.63 \$64.800.37 \$318.41 \$63.365.59 \$72.22 \$1.436 6 Gloucester 8255 Hollydell Schoo	14		8243			200	_		_			\$1,000.00
14 Essex 8328 Garden Academy A 210 \$623.88 \$131.014.80 \$623.88 \$131.014.80 \$0.00 \$0.00 \$14 Essex \$249 Gienview Academy A 212 \$445.27 \$94.397.24 \$416.11 \$88.215.32 \$29.16 \$61.81 \$14 Essex \$343 Gramon School A 212 \$457.49 \$99.107.88 \$440.23 \$93.328.76 \$27.26 \$57.79 \$14 Essex \$327 Mount Carmel Guild Academy A 200 \$327.90 \$65.580.00 \$305.00 \$61.000.00 \$22.90 \$4.580 \$14 Essex \$344 New Beginnings A 212 \$452.43 \$95.915.16 \$422.56 \$89.582.72 \$29.87 \$6.332 \$14 Essex \$8290 Phoenix Center A 199 \$420.57 \$83.693.43 \$406.69 \$80.931.31 \$13.88 \$2.762 \$2.184	14	Essex	8266	Fedcap - 4T (Teaching, Training, Towards Transition)	A	215	\$469.95				\$42.72	\$9,184.80
Hardson Academy - Hardson Hardson Academy - Preschool Academy -	14		8328		A	210		\$131,014.80			\$0.00	\$0.00
14 Essex 8343 Gramon School A 212 \$467.49 \$99,107.88 \$440.23 \$93,328.76 \$27.26 \$5,779 14 Essex 8279 Mount Carmel Guild Academy A 200 \$327.90 \$65,580.00 \$305.00 \$61,000.00 \$22.90 \$4,580 14 Essex 8344 New Beginnings A 212 \$452.43 \$95,915.16 \$422.56 \$89,582.72 \$29.87 \$63,322 14 Essex 8290 Phoenix Center A 199 \$420.57 \$83,693.43 \$406.69 \$80,931.31 \$13.88 \$2,762 14 Essex 8313 Pillar Elementary School A 210 \$396.38 \$83,239.80 \$373.38 \$78,409.80 \$23.00 \$4,830 14 Essex 8257 Pillar High School A 210 \$3400.88 \$840.16.80 \$405.15 \$85,081.50 \$(55.07) \$(1,064 14 Essex 8215 Therapeutic School and Preschool A 200 \$479.13 \$100,138.17 \$414.03 \$86,532.27 \$85.51 \$0.30 14 Essex 8220 Westbridge Academy 202 \$459.00 \$92,718.00 \$495.00 \$92,718.00 \$0.00 \$0.00 14 Essex 8284 Y.C.S., Sawtelle Learning Center - Montclair A 199 \$325.63 \$64,800.37 \$318.41 \$63,363.59 \$7.22 \$1,436 16 Gloucester 8207 Archbishop Damiano School A 210 \$276.39 \$58,041.90 \$271.94 \$57,107.40 \$4.45 \$8934.18 16 Gloucester 8238 Durand, Inc. A 207 \$393.05 \$81,361.35 \$375.57 \$77,742.99 \$17.48 \$3,618 16 Gloucester 8238 Durand, Inc. A 207 \$393.05 \$81,361.35 \$375.57 \$77,742.99 \$17.48 \$3,618 16 Gloucester 8283 North Hudson Academy - Autistic 202 \$326.57 \$65,967.14 \$333.94 \$67,455.88 \$67.37 \$61,488 18 Hudson 8283 North Hudson Academy - Behavior Disabilities 202 \$326.57 \$65,967.14 \$333.94 \$67,455.88 \$67.37 \$65,061 18 Hudson 8283 North Hudson Academy - Behavior Disabilities 202 \$326.57 \$65,967.14 \$333.94 \$67,455.88 \$67.37 \$65,061 18 Hudson 8283 North Hudson Academy - Preschool Disabilities 202 \$326.57 \$65,967.14 \$333.94 \$67,455.88 \$67.37 \$65,061 20 Hunterdon 8401 Center For E		Essex	8249	Glenview Academy	A							\$6,181.92
Hardson Academy - Preschool Hardson Rabel Hudson Rabe Hudson Rabe Hudson Rabe Hudson Rabe Hudson Rabe Hudson Rabe Rabe Hudson Rabe Rabe Rabe Hunterdon Rabe Hunterdon Rabe Rabe Hunterdon Rabe Ra	14	Essex	8343		A	212	\$467.49	\$99,107.88	\$440.23			\$5,779.12
Essex 8344 New Beginnings A 212 \$452.43 \$95,915.16 \$422.56 \$89,582.72 \$29.87 \$6,332 14	14	Essex	8279	Mount Carmel Guild Academy	A	200						\$4,580.00
Hardson Hard	14	Essex	8344		A	212	\$452.43	\$95,915.16	\$422.56		\$29.87	\$6,332.44
Hardson Hard	14	Essex	8290	Phoenix Center	A	199	\$420.57	\$83,693.43	\$406.69	\$80,931.31	\$13.88	\$2,762.12
14 Essex 8257 Pillar High School A 210 \$400.08 \$84,016.80 \$405.15 \$85,081.50 (\$5.07) (\$1,064) 14 Essex 8315 Therapeutic School and Preschool A 209 \$479.13 \$100,138.17 \$414.03 \$86,532.27 \$65.10 \$13.605 14 Essex 8220 Westbridge Academy 202 \$459.00 \$92,718.00 \$90.00 \$0.00 14 Essex 8284 Y.C.S., Sawtelle Learning Center - Montclair A 199 \$325.63 \$64,800.37 \$318.41 \$63,363.59 \$7.22 \$1,436 16 Gloucester 8207 Archbishop Damiano School A 210 \$276.39 \$58,041.90 \$271.94 \$57,107.40 \$445 \$934. 16 Gloucester 8238 Durand, Inc. A 207 \$393.05 \$81,361.35 \$375.57 \$77,742.99 \$17.48 \$3,61 \$33.04 \$67,455.88 \$2.08 \$445. 18 Hudson 8283 <	14	Essex	8313		A	210		\$83,239.80		\$78,409.80	\$23.00	\$4,830.00
14 Essex 8220 Westbridge Academy 202 \$459.00 \$92,718.00 \$92,718.00 \$0.00 \$0.00 14 Essex 8284 Y.C.S., Sawtelle Learning Center - Montclair A 199 \$325.63 \$64,800.37 \$318.41 \$63,363.59 \$7.22 \$1,436 16 Gloucester 8207 Archbishop Damiano School A 210 \$276.39 \$58,041.90 \$271.94 \$57,107.40 \$4.45 \$934. 16 Gloucester 8238 Durand, Inc. A 207 \$393.05 \$81,361.35 \$375.57 \$77,742.99 \$17.48 \$3,618 16 Gloucester 8255 Hollydell School A 214 \$481.78 \$103,100.92 \$479.70 \$102,655.80 \$2.08 \$445. 18 Hudson 8283 North Hudson Academy - Autistic 202 \$326.57 \$65,967.14 \$333.94 \$67,455.88 (\$7.37) (\$1,488 18 Hudson 8283 North Hudson Academy - Behavior Disabilities 202 \$3	14	Essex	8257	Pillar High School	A	210	\$400.08	\$84,016.80	\$405.15		(\$5.07)	(\$1,064.70)
14 Essex 8284 Y.C.S., Sawtelle Learning Center - Montclair A 199 \$325.63 \$64,800.37 \$318.41 \$63,363.59 \$7.22 \$1,436 16 Gloucester 8207 Archbishop Damiano School A 210 \$276.39 \$58,041.90 \$271.94 \$57,107.40 \$4.45 \$934.36 16 Gloucester 8238 Durand, Inc. A 207 \$393.05 \$81,361.35 \$375.57 \$77,742.99 \$17.48 \$3,618 16 Gloucester 8255 Hollydell School A 214 \$481.78 \$103,100.92 \$479.70 \$102,655.80 \$2.08 \$445. 18 Hudson 8283 North Hudson Academy - Autistic 202 \$326.57 \$65,967.14 \$333.94 \$67,455.88 (\$7.37) (\$1,488 18 Hudson 8283 North Hudson Academy - Behavior Disabilities 202 \$310.69 \$62,759.38 \$285.62 \$57,695.24 \$25.07 \$5,064 18 Hudson 8304 St. Joseph's School For The B	14	Essex	8315	Therapeutic School and Preschool	A	209	\$479.13	\$100,138.17	\$414.03	\$86,532.27	\$65.10	\$13,605.90
16 Gloucester 8207 Archbishop Damiano School A 210 \$276.39 \$55,041.90 \$271.94 \$57,107.40 \$4.45 \$934.3 16 Gloucester 8238 Durand, Inc. A 207 \$393.05 \$81,361.35 \$375.57 \$77,742.99 \$17.48 \$3,618 16 Gloucester 8255 Hollydell School A 214 \$481.78 \$103,100.92 \$479.70 \$102,655.80 \$2.08 \$445. 18 Hudson 8283 North Hudson Academy - Autistic 202 \$326.57 \$65,967.14 \$333.94 \$67,455.88 (\$7.37) (\$1,488 18 Hudson 8283 North Hudson Academy - Behavior Disabilities 202 \$310.69 \$62,759.38 \$285.62 \$57,695.24 \$25.07 \$5,064 18 Hudson 8283 North Hudson Academy - Preschool Disabilities 202 \$287.80 \$58,135.60 \$284.01 \$57,370.02 \$3.79 \$765.5 18 Hudson 8304 St. Joseph's School For The Blind	14	Essex	8220	Westbridge Academy		202	\$459.00	\$92,718.00	\$459.00	\$92,718.00	\$0.00	\$0.00
16 Gloucester 8238 Durand, Inc. A 207 \$393.05 \$81,361.35 \$375.57 \$77,742.99 \$17.48 \$3,618 16 Gloucester 8255 Hollydell School A 214 \$481.78 \$103,100.92 \$479.70 \$102,655.80 \$2.08 \$445. 18 Hudson 8283 North Hudson Academy - Autistic 202 \$326.57 \$65,967.14 \$333.94 \$67,455.88 (\$7.37) (\$1,488 18 Hudson 8283 North Hudson Academy - Behavior Disabilities 202 \$310.69 \$62,759.38 \$285.62 \$57,695.24 \$25.07 \$5,064 18 Hudson 8283 North Hudson Academy - Preschool Disabilities 202 \$287.80 \$58,135.60 \$284.01 \$57,370.02 \$3.79 \$765.5 18 Hudson 8304 St. Joseph's School For The Blind A 210 \$478.52 \$100,489.20 \$478.52 \$100,489.20 \$478.52 \$100,489.20 \$0.00 \$0.00 20 Hunterdon 8401 <td>14</td> <td>Essex</td> <td>8284</td> <td>Y.C.S., Sawtelle Learning Center - Montclair</td> <td>A</td> <td>199</td> <td>\$325.63</td> <td>\$64,800.37</td> <td>\$318.41</td> <td>\$63,363.59</td> <td>\$7.22</td> <td>\$1,436.78</td>	14	Essex	8284	Y.C.S., Sawtelle Learning Center - Montclair	A	199	\$325.63	\$64,800.37	\$318.41	\$63,363.59	\$7.22	\$1,436.78
16 Gloucester 8255 Hollydell School A 214 \$481.78 \$103,100.92 \$479.70 \$102,655.80 \$2.08 \$445. 18 Hudson 8283 North Hudson Academy - Autistic 202 \$326.57 \$65,967.14 \$333.94 \$67,455.88 (\$7.37) (\$1,488 18 Hudson 8283 North Hudson Academy - Behavior Disabilities 202 \$310.69 \$62,759.38 \$285.62 \$57,695.24 \$25.07 \$5,064 18 Hudson 8283 North Hudson Academy - Preschool Disabilities 202 \$287.80 \$58,135.60 \$284.01 \$57,370.02 \$3.79 \$765 18 Hudson 8304 St. Joseph's School For The Blind A 210 \$478.52 \$100,489.20 \$478.52 \$100,489.20 \$0.00 \$0.00 20 Hunterdon 8401 Center For Educational Advancement School at South Hunterdon A 209 \$608.17 \$127,107.53 \$428.12 \$89,477.08 \$180.05 \$37,630 20 Hunterdon 8258	16	Gloucester	8207	Archbishop Damiano School	A	210	\$276.39	\$58,041.90	\$271.94	\$57,107.40	\$4.45	\$934.50
18 Hudson 8283 North Hudson Academy - Autistic 202 \$326.57 \$65,967.14 \$333.94 \$67,455.88 (\$7.37) (\$1,488) 18 Hudson 8283 North Hudson Academy - Behavior Disabilities 202 \$310.69 \$62,759.38 \$285.62 \$57,695.24 \$25.07 \$5,064 18 Hudson 8283 North Hudson Academy - Preschool Disabilities 202 \$287.80 \$58,135.60 \$284.01 \$57,370.02 \$3.79 \$765. 18 Hudson 8304 St. Joseph's School For The Blind A 210 \$478.52 \$100,489.20 \$478.52 \$100,489.20 \$0.00 \$0.00 20 Hunterdon 8401 Center For Educational Advancement School at South Hunterdon A 209 \$608.17 \$127,107.53 \$428.12 \$89,477.08 \$180.05 \$37,630 20 Hunterdon 8258 Hunterdon Preparatory School 210 \$329.35 \$69,163.50 \$329.15 \$69,121.50 \$0.20 \$42.0 22 Mercer 8309 Br	16	Gloucester	8238	Durand, Inc.	A	207	\$393.05	\$81,361.35	\$375.57	\$77,742.99	\$17.48	\$3,618.36
18 Hudson 8283 North Hudson Academy - Behavior Disabilities 202 \$310.69 \$62,759.38 \$285.62 \$57,695.24 \$25.07 \$5,064 18 Hudson 8283 North Hudson Academy - Preschool Disabilities 202 \$287.80 \$58,135.60 \$284.01 \$57,370.02 \$3.79 \$765.3 18 Hudson 8304 St. Joseph's School For The Blind A 210 \$478.52 \$100,489.20 \$478.52 \$100,489.20 \$0.00 \$0.00 20 Hunterdon 8401 Center For Educational Advancement School at South Hunterdon A 209 \$608.17 \$127,107.53 \$428.12 \$89,477.08 \$180.05 \$37,630 20 Hunterdon 8258 Hunterdon Preparatory School 210 \$329.35 \$69,163.50 \$329.15 \$69,121.50 \$0.20 \$42.0 22 Mercer 8309 Bridge Academy, The 180 \$291.93 \$52,547.40 \$291.93 \$52,547.40 \$0.00 \$0.00	16	Gloucester	8255	Hollydell School	A	214	\$481.78	\$103,100.92	\$479.70	\$102,655.80	\$2.08	\$445.12
18 Hudson 8283 North Hudson Academy - Preschool Disabilities 202 \$287.80 \$58,135.60 \$284.01 \$57,370.02 \$3.79 \$765 18 Hudson 8304 St. Joseph's School For The Blind A 210 \$478.52 \$100,489.20 \$478.52 \$100,489.20 \$0.00 \$0.00 20 Hunterdon 8401 Center For Educational Advancement School at South Hunterdon A 209 \$608.17 \$127,107.53 \$428.12 \$89,477.08 \$180.05 \$37,630 20 Hunterdon 8258 Hunterdon Preparatory School 210 \$329.35 \$69,163.50 \$329.15 \$69,121.50 \$0.20 \$42.0 22 Mercer 8309 Bridge Academy, The 180 \$291.93 \$52,547.40 \$291.93 \$52,547.40 \$0.00 \$0.00	18	Hudson	8283	North Hudson Academy - Autistic		202	\$326.57		\$333.94		(\$7.37)	(\$1,488.74)
18 Hudson 8283 North Hudson Academy - Preschool Disabilities 202 \$287.80 \$58,135.60 \$284.01 \$57,370.02 \$3.79 \$765 18 Hudson 8304 St. Joseph's School For The Blind A 210 \$478.52 \$100,489.20 \$478.52 \$100,489.20 \$0.00 \$0.00 20 Hunterdon 8401 Center For Educational Advancement School at South Hunterdon A 209 \$608.17 \$127,107.53 \$428.12 \$89,477.08 \$180.05 \$37,630 20 Hunterdon 8258 Hunterdon Preparatory School 210 \$329.35 \$69,163.50 \$329.15 \$69,121.50 \$0.20 \$42.0 22 Mercer 8309 Bridge Academy, The 180 \$291.93 \$52,547.40 \$291.93 \$52,547.40 \$0.00 \$0.00	18	Hudson	8283	North Hudson Academy - Behavior Disabilities		202	\$310.69	\$62,759.38	\$285.62			\$5,064.14
18 Hudson 8304 St. Joseph's School For The Blind A 210 \$478.52 \$100,489.20 \$478.52 \$100,489.20 \$0.00 \$0.00 20 Hunterdon 8401 Center For Educational Advancement School at South Hunterdon A 209 \$608.17 \$127,107.53 \$428.12 \$89,477.08 \$180.05 \$37,630 20 Hunterdon 8258 Hunterdon Preparatory School 210 \$329.35 \$69,163.50 \$329.15 \$69,121.50 \$0.20 \$42.0 22 Mercer 8309 Bridge Academy, The 180 \$291.93 \$52,547.40 \$291.93 \$52,547.40 \$0.00 \$0.00	18	Hudson	8283	North Hudson Academy - Preschool Disabilities		202	\$287.80	\$58,135.60		\$57,370.02	\$3.79	\$765.58
20 Hunterdon 8258 Hunterdon Preparatory School 210 \$329.35 \$69,163.50 \$329.15 \$69,121.50 \$0.20 \$42.0 22 Mercer 8309 Bridge Academy, The 180 \$291.93 \$52,547.40 \$291.93 \$52,547.40 \$0.00 \$0.00	18	Hudson	8304		A	210	\$478.52	\$100,489.20	\$478.52	\$100,489.20		\$0.00
22 Mercer 8309 Bridge Academy, The 180 \$291.93 \$52,547.40 \$291.93 \$52,547.40 \$0.00 \$0.00		Hunterdon	8401	Center For Educational Advancement School at South Hunterdon	A		\$608.17	\$127,107.53	\$428.12	\$89,477.08	\$180.05	\$37,630.45
	20	Hunterdon	8258	Hunterdon Preparatory School		210		\$69,163.50	\$329.15	\$69,121.50	\$0.20	\$42.00
	22	Mercer	8309	Bridge Academy, The		180	\$291.93	\$52,547.40	\$291.93	\$52,547.40	\$0.00	\$0.00
22 Mercer 8235 Delaware Valley School For Exceptional Children 181 \$407.14 \$73,692.34 \$407.14 \$73,692.34 \$0.00 \$0.00	22	Mercer	8235	Delaware Valley School For Exceptional Children	1	181	\$407.14	\$73,692.34	\$407.14	\$73,692.34	\$0.00	\$0.00



Approved Private Schools for Students with Disabilities (APSSD) Summary of Independent Auditor's Certified Tuition Rates School Year 2022-2023

Exhibit B Revised: 12/15/2023 Page 3 of 4

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

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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) CertifiedTotal 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
22	Mercer	8241	Eden School, The	A	230	\$554.13	\$127,449.90	\$512.99	\$117,987.70	\$41.14	\$9,462.20
22	Mercer	8281	Newgrange School	A	214	347.02	\$74,262.28	\$355.80	\$76,141.20	(\$8.78)	(\$1,878.92)
22	Mercer	8292	Princeton Child Development Institute		210	\$655.00	\$137,550.00	\$616.00	\$129,360.00	\$39.00	\$8,190.00
22	Mercer	8316	Titusville Academy, The		182	\$359.79	\$65,481.78	\$329.07	\$59,890.74	\$30.72	\$5,591.04
24	Middlesex	8247	Gateway School	A	210	\$369.46	\$77,586.60	\$412.37	\$86,597.70	(\$42.91)	(\$9,011.10)
24	Middlesex	8268	Lakeview School		210	\$524.00	\$110,040.00	\$527.11	\$110,693.10	(\$3.11)	(\$653.10)
24	Middlesex	8346	New Road School of Parlin	A	210	\$460.86	\$96,780.60	\$405.00	\$85,050.00	\$55.86	\$11,730.60
26	Monmouth	8231	C.P.C. High Point Adolescent And Elementary School	A	205	\$515.75	\$105,728.75	\$468.90	\$96,124.50	\$46.85	\$9,604.25
26	Monmouth	8221	Children's Center of Monmouth County	A	216	\$367.63	\$79,408.08	\$338.70	\$73,159.20	\$28.93	\$6,248.88
26	Monmouth	8337	Coastal Learning Center, Monmouth	A	217	\$343.53	\$74,546.01	\$343.53	\$74,546.01	\$0.00	\$0.00
26	Monmouth	8228	Collier School	A	210	\$364.00	\$76,440.00	\$364.00	\$76,440.00	\$0.00	\$0.00
26	Monmouth	8252	Harbor School	A	210	\$397.22	\$83,416.20	\$379.96	\$79,791.60	\$17.26	\$3,624.60
26	Monmouth	8296	Hawkswood School	A	210	\$391.14	\$82,139.40	\$391.14	\$82,139.40	\$0.00	\$0.00
26	Monmouth	8285	Oakwood School		180	\$331.59	\$59,686.20	\$331.59	\$59,686.20	\$0.00	\$0.00
26	Monmouth	8295	Rugby School, Inc., The		216	\$398.30	\$86,032.80	\$398.30	\$86,032.80	\$0.00	\$0.00
26	Monmouth	8271	Schroth School		223	\$338.25	\$75,429.75	\$331.00	\$73,813.00	\$7.25	\$1,616.75
26	Monmouth	8298	Search Day Program	A	220	\$385.64	\$84,840.80	\$372.00	\$81,840.00	\$13.64	\$3,000.80
28	Morris	8204	Allegro School	A	210	\$552.44	\$116,012.40	\$507.93	\$106,665.30	\$44.51	\$9,347.10
28	Morris	8215	Calais School	A	210	\$408.05	\$85,690.50	\$409.00	\$85,890.00	(\$0.95)	(\$199.50)
28	Morris	8383	Celebrate The Children	A	180	\$468.00	\$84,240.00	\$431.00	\$77,580.00	\$37.00	\$6,660.00
28	Morris	8218	Chancellor Academy	A	203	\$433.28	\$87,955.84	\$428.27	\$86,938.81	\$5.01	\$1,017.03
28	Morris	8219	Chapel Hill Academy	A	210	\$384.00	\$80,640.00	\$384.00	\$80,640.00	\$0.00	\$0.00
28	Morris	8239	E.C.L.C. of New Jersey, Chatham Campus	A	200	\$379.48	\$75,896.00	\$353.22	\$70,644.00	\$26.26	\$5,252.00
28	Morris	8287	P.G. Chambers School	A	210	\$464.50	\$97,545.00	\$431.21	\$90,554.10	\$33.29	\$6,990.90
28	Morris	8356	Shepard Preparatory High School	A	213	\$317.94	\$67,721.22	\$317.94	\$67,721.22	\$0.00	\$0.00
28	Morris	8299	Shepard School	A	213	\$308.89	\$65,793.57	\$314.89	\$67,071.57	(\$6.00)	(\$1,278.00)
30	Ocean	8205	Alpha School	A	210	\$429.70	\$90,237.00	\$422.97	\$88,823.70	\$6.73	\$1,413.30
30	Ocean	8399	Center For Education, The	A	210	\$376.00	\$78,960.00	\$368.42	\$77,368.20	\$7.58	\$1,591.80
30	Ocean	8312	Education Academy, The	A	210	\$294.82	\$61,912.20	\$294.82	\$61,912.20	\$0.00	\$0.00
30	Ocean	8349	Lehmann School		223	\$420.48	\$93,767.04	\$400.00	\$89,200.00	\$20.48	\$4,567.04
30	Ocean	8347	New Road School of Ocean	A	210	\$360.16	\$75,633.60	\$343.43	\$72,120.30	\$16.73	\$3,513.30
30	Ocean	8286	Ocean Academy	A	210	\$374.61	\$78,668.10	\$333.73	\$70,083.30	\$40.88	\$8,584.80
30	Ocean	8297	School For Children With Hidden Intelligence	A	210	\$645.58	\$135,571.80	\$586.89	\$123,246.90	\$58.69	\$12,324.90
32	Passaic	8210	Banyan Upper School	A	203	\$365.11	\$74,117.33	\$355.26	\$72,117.78	\$9.85	\$1,999.55
32	Passaic	8211	Benway School	A	214	\$441.96	\$94,579.44	\$427.47	\$91,478.58	\$14.49	\$3,100.86
32	Passaic	8270	Crossroads Academy	A	214	\$471.02	\$100,798.28	\$457.00	\$97,798.00	\$14.02	\$3,000.28
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Approved Private Schools for Students with Disabilities (APSSD) Summary of Independent Auditor's Certified Tuition Rates School Year 2022-2023

Exhibit B Revised: 12/15/2023 Page 4 of 4

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

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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) CertifiedTotal 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
32	Passaic	8267	Lakeview Learning Center		210	\$576.20	\$121,002.00	\$576.20	\$121,002.00	\$0.00	\$0.00
32	Passaic	8289	NJEDDA Elementary School	A	210	\$401.53	\$84,321.30	\$410.83	\$86,274.30	(\$9.30)	(\$1,953.00)
32	Passaic	8353	NJEDDA High School	A	210	\$405.01	\$85,052.10	\$416.84	\$87,536.40	(\$11.83)	(\$2,484.30)
32	Passaic	8362	Windsor Learning Center	A	210	\$335.00	\$70,350.00	\$335.00	\$70,350.00	\$0.00	\$0.00
32	Passaic	8320	Windsor School	A	210	\$433.16	\$90,963.60	\$426.60	\$89,586.00	\$6.56	\$1,377.60
34	Salem	8306	Strang School	A	211	\$489.21	\$103,223.31	\$399.59	\$84,313.49	\$89.62	\$18,909.82
36	Somerset	8213	Bonnie Brae School		214	\$420.89	\$90,070.46	\$430.00	\$92,020.00	(\$9.11)	(\$1,949.54)
36	Somerset	8217	Center School	A	200	\$442.81	\$88,562.00	\$444.29	\$88,858.00	(\$1.48)	(\$296.00)
36	Somerset	8240	East Mountain School		210	\$491.35	\$103,183.50	\$396.82	\$83,332.20	\$94.53	\$19,851.30
36	Somerset	8250	Green Brook Academy		200	\$465.57	\$93,114.00	\$465.57	\$93,114.00	\$0.00	\$0.00
36	Somerset	8274	Matheny School and Hospital	A	220	\$549.12	\$120,806.40	\$504.00	\$110,880.00	\$45.12	\$9,926.40
36	Somerset	8276	Midland School	A	210	\$425.50	\$89,355.00	\$425.50	\$89,355.00	\$0.00	\$0.00
36	Somerset	8278	Montgomery Academy	A	200	\$414.72	\$82,944.00	\$477.40	\$95,480.00	(\$62.68)	(\$12,536.00)
36	Somerset	8254	New Road School of Somerset		210	\$385.36	\$80,925.60	\$355.52	\$74,659.20	\$29.84	\$6,266.40
36	Somerset	8294	Rock Brook School	A	205	\$406.37	\$83,305.85	\$369.99	\$75,847.95	\$36.38	\$7,457.90
36	Somerset	8301	Somerset Hills Learning Institute	A	210	\$609.75	\$128,047.50	\$609.75	\$128,047.50	\$0.00	\$0.00
38	Sussex	8360	Broadstep Academy	A	210	\$525.06	\$110,262.60	\$535.07	\$112,364.70	(\$10.01)	(\$2,102.10)
38	Sussex	8265	Lakeland - Andover School		180	\$342.25	\$61,605.00	\$325.00	\$58,500.00	\$17.25	\$3,105.00
40	Union	8236	Deron School I	A	210	\$399.09	\$83,808.90	\$393.16	\$82,563.60	\$5.93	\$1,245.30
40	Union	8225	First Children School	A	219	\$381.46	\$83,539.74	\$375.00	\$82,125.00	\$6.46	\$1,414.74
40	Union	8400	Honor Ridge Academy	A	212	\$468.27	\$99,273.24	\$489.00	\$103,668.00	(\$20.73)	(\$4,394.76)
40	Union	8314	Jardine Academy	A	210	\$424.60	\$89,166.00	\$422.23	\$88,668.30	\$2.37	\$497.70
40	Union	8408	Kohler Academy, a Bancroft School	A	220	\$436.54	\$96,039.00	\$434.18	\$95,519.60	\$2.36	\$519.20
40	Union	8378	Newmark High School, Inc., The		198	\$345.67	\$68,442.66	\$345.67	\$68,442.66	\$0.00	\$0.00
40	Union	8282	Newmark School, Inc., The		198	\$347.09	\$68,723.82	\$347.09	\$68,723.82	\$0.00	\$0.00
40	Union	8307	Summit Speech School	A	210	\$335.25	\$70,402.50	\$305.00	\$64,050.00	\$30.25	\$6,352.50
42	Warren	8305	Warren Glen Academy	A	210	\$307.84	\$64,646.40	\$309.05	\$64,900.50	(\$1.21)	(\$254.10)