

**Private Schools for Students with Disabilities
Summary of Commissioner's Certified Tuition Rates
School Year 2005-2006 - Updated**

EXHIBIT B

COUNTY/SCHOOL	1	2	3	4	5	6	7	8
		Total Enrolled Days	Certified Per Diem Tuition Rate Charged	Certified School Year Tuition Rate Charged	Tentative Per Diem Tuition Rate Charged	Tentative School Year Tuition Rate Charged	Final Per Diem (Over)/Under Charges	Final School Year (Over)/Under Charges
ATLANTIC COUNTY								
Y.A.L.E. School Atlantic		180	\$240.42	\$43,275.60	\$231.48	\$41,666.40	\$8.94	\$1,609.20
Y.A.L.E. School East		210	\$194.42	\$40,828.20	\$184.93	\$38,835.30	\$9.49	\$1,992.90
BERGEN COUNTY								
Alpine Learning Group		210	\$348.22	\$73,126.20	\$343.92	\$72,223.20	\$4.30	\$903.00
Bergen Center for Child Development	A	202	\$190.75	\$38,531.50	\$192.00	\$38,784.00	(\$1.25)	(\$252.50)
Community School of Bergen (High School)		180	\$204.72	\$36,849.60	\$204.72	\$36,849.60	\$0.00	\$0.00
Community School of Bergen (Lower School)		180	\$155.18	\$27,932.40	\$155.18	\$27,932.40	\$0.00	\$0.00
David Gregory School	A	210	\$198.19	\$41,619.90	\$198.19	\$41,619.90	\$0.00	\$0.00
ECLC of New Jersey (Ho-Ho-Kus Campus)	A	200	\$173.64	\$34,728.00	\$170.22	\$34,044.00	\$3.42	\$684.00
Educational Partnership for Instructing Children		212	\$355.06	\$75,272.72	\$347.00	\$73,564.00	\$8.06	\$1,708.72
Felician School for Exceptional Children		180	\$165.93	\$29,867.40	\$150.93	\$27,167.40	\$15.00	\$2,700.00
Forum School		198	\$193.61	\$38,334.78	\$193.61	\$38,334.78	\$0.00	\$0.00
High Point School of Bergen Co. (High Roads School of Englewood)	A	180	\$191.53	\$34,475.40	\$174.12	\$31,341.60	\$17.41	\$3,133.80
Holmstead School (Kuniholm School)		180	\$193.90	\$34,902.00	\$193.90	\$34,902.00	\$0.00	\$0.00
Institute for Educational Achievement		208	\$320.00	\$66,560.00	\$320.00	\$66,560.00	\$0.00	\$0.00
JCC on the Palisades		209	\$441.39	\$92,250.51	\$404.94	\$84,632.46	\$36.45	\$7,618.05
Learning Center for Exceptional Children	A	210	\$222.60	\$46,746.00	\$212.83	\$44,694.30	\$9.77	\$2,051.70
Palisades Learning Center		180	\$202.93	\$36,527.40	\$196.82	\$35,427.60	\$6.11	\$1,099.80
Reed Academy		210	\$320.00	\$67,200.00	\$320.00	\$67,200.00	\$0.00	\$0.00
The Children's Therapy Center (CPC of Bergen County)	A	210	\$257.15	\$54,001.50	\$224.97	\$47,243.70	\$32.18	\$6,757.80
YCS Fort Lee Education Center	A	180	\$255.72	\$46,029.60	\$202.69	\$36,484.20	\$53.03	\$9,545.40
YCS - George Washington School	A	180	\$249.46	\$44,902.80	\$196.12	\$35,301.60	\$53.34	\$9,601.20
YCS Sawtelle Annex Paramus	A	199	\$321.50	\$63,978.50	\$224.20	\$44,615.80	\$97.30	\$19,362.70
YCS Sawtelle Annex Paramus High School	A	199	\$172.13	\$34,253.87	\$226.91	\$45,155.09	(\$54.78)	(\$10,901.22)
YCS Sawtelle Annex Ridgewood		199	\$339.61	\$67,582.39	\$320.74	\$63,827.26	\$18.87	\$3,755.13
YCS Sawtelle Center Park Ridge	A	199	\$256.22	\$50,987.78	\$208.02	\$41,395.98	\$48.20	\$9,591.80
BURLINGTON COUNTY								
Children's Home of Burlington Co. (M. Dobbins Sch.)		210	\$239.43	\$50,280.30	\$239.43	\$50,280.30	\$0.00	\$0.00
Garfield Park (Therapeutic Learning Center)		210	\$191.96	\$40,311.60	\$184.82	\$38,812.20	\$7.14	\$1,499.40
Githens Center (Burlington County C.P. Association)		210	\$207.38	\$43,549.80	\$214.65	\$45,076.50	(\$7.27)	(\$1,526.70)
Hampton Academy		180	\$234.03	\$42,125.40	\$199.00	\$35,820.00	\$35.03	\$6,305.40
Kingsway Learning Center - Secondary		210	\$197.75	\$41,527.50	\$197.75	\$41,527.50	\$0.00	\$0.00
Midway School		(B)	(B)	(B)	(B)	(B)	(B)	(B)
Y.A.L.E. School North (Medford Lakes Campus)		180	\$213.36	\$38,404.80	\$214.30	\$38,574.00	(\$0.94)	(\$169.20)
CAMDEN COUNTY								
Archway Programs - Atco	A	215	\$166.90	\$35,883.50	\$169.80	\$36,507.00	(\$2.90)	(\$623.50)
Bancroft Preschool - Cherry Hill	A	212	\$217.29	\$46,065.48	\$222.91	\$47,256.92	(\$5.62)	(\$1,191.44)
Bancroft Preschool - Haddon Heights		212	\$150.16	\$31,833.92	\$210.00	\$44,520.00	(\$59.84)	(\$12,686.08)
Bancroft School - Haddonfield	A	212	\$168.47	\$35,715.64	\$166.00	\$35,192.00	\$2.47	\$523.64
Bancroft School at Voorhees Pediatric Facility		212	\$161.21	\$34,176.52	\$195.00	\$41,340.00	(\$33.79)	(\$7,163.48)
Brookfield Academy (Alternative School)		210	\$223.63	\$46,962.30	\$200.00	\$42,000.00	\$23.63	\$4,962.30
Brookfield Elementary School	A	210	\$224.00	\$47,040.00	\$204.00	\$42,840.00	\$20.00	\$4,200.00
Brookfield Transition to College		180	\$184.00	\$33,120.00	\$184.00	\$33,120.00	\$0.00	\$0.00
Cerebral Palsy School and Treatment Center	A	210	\$218.83	\$45,954.30	\$194.02	\$40,744.20	\$24.81	\$5,210.10
Juvenile Resource Center (Alternative School)		204	\$156.67	\$31,960.68	\$156.67	\$31,960.68	\$0.00	\$0.00
Kingsway Learning Center		210	\$189.36	\$39,765.60	\$189.36	\$39,765.60	\$0.00	\$0.00
LARC School	A	210	\$179.80	\$37,758.00	\$171.69	\$36,054.90	\$8.11	\$1,703.10
Y.A.L.E. School (Cherry Hill Campus)	A	210	\$189.80	\$39,858.00	\$187.33	\$39,339.30	\$2.47	\$518.70
Y.A.L.E. School Southeast	A	210	\$250.01	\$52,502.10	\$247.60	\$51,996.00	\$2.41	\$506.10
Y.A.L.E. School Southeast II	A	180	\$226.02	\$40,683.60	\$220.25	\$39,645.00	\$5.77	\$1,038.60
YCS Virginia Sawtelle Learning Cntr (Collingswood)	A	199	\$320.21	\$63,721.79	\$280.00	\$55,720.00	\$40.21	\$8,001.79

(A) Extraordinary Services - districts must contact private school
(B) Audit not received
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CUMBERLAND COUNTY								
Creative Achievement Academy (Grape Street)		210	\$168.30	\$35,343.00	\$167.91	\$35,261.10	\$0.39	\$81.90
Creative Achievement Academy (West Street)		180	\$173.76	\$31,276.80	\$163.53	\$29,435.40	\$10.23	\$1,841.40
Creative Achievement Academy (Wood Street)		180	\$177.31	\$31,915.80	\$167.82	\$30,207.60	\$9.49	\$1,708.20
Devereux Foundation (New Jersey Center for Autism)		213	\$191.59	\$40,808.67	\$208.00	\$44,304.00	(\$16.41)	(\$3,495.33)
Downe Academy		180	\$180.31	\$32,455.80	\$175.00	\$31,500.00	\$5.31	\$955.80
Pineland Learning Center		210	\$198.10	\$41,601.00	\$196.42	\$41,248.20	\$1.68	\$352.80
Pineland Learning Center High School		180	\$200.82	\$36,147.60	\$196.42	\$35,355.60	\$4.40	\$792.00
ESSEX COUNTY								
1st CP of NJ (Cerebral Palsy of Essex and West Hudson)		210	\$226.61	\$47,588.10	\$243.26	\$51,084.60	(\$16.65)	(\$3,496.50)
All Can Excel Academy		(B)	(B)	(B)	(B)	(B)	(B)	(B)
ARC - Essex County (Stepping Stones)	A	204	\$219.98	\$44,875.92	\$183.23	\$37,378.92	\$36.75	\$7,497.00
Banyan School	A	195	\$170.00	\$33,150.00	\$158.07	\$30,823.65	\$11.93	\$2,326.35
Child Development Center		180	\$229.18	\$41,252.40	\$202.99	\$36,538.20	\$26.19	\$4,714.20
Children's Institute	A	201	\$218.38	\$43,894.38	\$218.38	\$43,894.38	\$0.00	\$0.00
Deron School of New Jersey - II		210	\$200.52	\$42,109.20	\$197.72	\$41,521.20	\$2.80	\$588.00
Essex Valley School		180	\$192.94	\$34,729.20	\$189.83	\$34,169.40	\$3.11	\$559.80
Glenview Academy	A	210	\$229.67	\$48,230.70	\$230.35	\$48,373.50	(\$0.68)	(\$142.80)
Gramon School	A	210	\$228.96	\$48,081.60	\$218.90	\$45,969.00	\$10.06	\$2,112.60
Horizon High School (Cerebral Palsy of North Jersey)	A	180	\$257.70	\$46,386.00	\$257.70	\$46,386.00	\$0.00	\$0.00
Horizon School (Cerebral Palsy of North Jersey)	A	210	\$257.70	\$54,117.00	\$240.83	\$50,574.30	\$16.87	\$3,542.70
Lakeside School	A	210	\$265.73	\$55,803.30	\$230.74	\$48,455.40	\$34.99	\$7,347.90
Milton School		180	\$208.23	\$37,481.40	\$145.86	\$26,254.80	\$62.37	\$11,226.60
Mount Carmel Guild Academy (formerly St. Patrick's)	A	180	\$306.90	\$55,242.00	\$236.11	\$42,499.80	\$70.79	\$12,742.20
Mount Carmel Guild Middle School (formerly Mt. Carmel Sch.)		180	\$242.45	\$43,641.00	\$242.33	\$43,619.40	\$0.12	\$21.60
Mount Carmel Guild School and Preschool (formerly Presch)		210	\$223.55	\$46,945.50	\$246.00	\$51,660.00	(\$22.45)	(\$4,714.50)
New Beginnings	A	210	\$259.78	\$54,553.80	\$247.57	\$51,989.70	\$12.21	\$2,564.10
Phoenix Center, Inc.	A	198	\$241.14	\$47,745.72	\$236.90	\$46,906.20	\$4.24	\$839.52
Therapeutic School and Preschool		198	\$232.00	\$45,936.00	\$242.79	\$48,072.42	(\$10.79)	(\$2,136.42)
Washington Academy		180	\$190.95	\$34,371.00	\$188.36	\$33,904.80	\$2.59	\$466.20
YCS Virginia Sawtelle Learning Center (Montclair)	A	199	\$259.01	\$51,542.99	\$287.54	\$57,220.46	(\$28.53)	(\$5,677.47)
GLOUCESTER COUNTY								
Archbishop Damiano School	A	211	\$172.72	\$36,443.92	\$160.97	\$33,964.67	\$11.75	\$2,479.25
Archway Programs - Washington Township	A	215	\$156.58	\$33,664.70	\$145.34	\$31,248.10	\$11.24	\$2,416.60
Creative Achievement Academy (Lake Road)		180	\$169.75	\$30,555.00	\$158.92	\$28,605.60	\$10.83	\$1,949.40
Durand Academy	A	210	\$208.24	\$43,730.40	\$191.66	\$40,248.60	\$16.58	\$3,481.80
Hollydell Sch. was CPC of Gloucester & Salem Counties	A	210	\$237.02	\$49,774.20	\$222.02	\$46,624.20	\$15.00	\$3,150.00
Y.A.L.E. School (Williamstown Campus)		180	\$186.45	\$33,561.00	\$181.28	\$32,630.40	\$5.17	\$930.60
HUDSON COUNTY								
Mount Carmel Guild High School (formerly Prep & High school)		180	\$288.39	\$51,910.20	\$263.09	\$47,356.20	\$25.30	\$4,554.00
North Hudson Academy		180	\$162.05	\$29,169.00	\$162.05	\$29,169.00	\$0.00	\$0.00
St. Joseph's School for the Blind		200	\$335.00	\$67,000.00	\$335.00	\$67,000.00	\$0.00	\$0.00
YCS, Ernest M. May Academy Lower (Jersey City)	A	180	\$288.02	\$51,843.60	\$233.12	\$41,961.60	\$54.90	\$9,882.00
YCS, Kearny Annex Program	A	199	\$214.79	\$42,743.21	\$258.94	\$51,529.06	(\$44.15)	(\$8,785.85)
HUNTERDON COUNTY								
Hunterdon Learning Center		180	\$183.30	\$32,994.00	\$183.30	\$32,994.00	\$0.00	\$0.00
Spring Run School		210	\$143.59	\$30,153.90	\$135.50	\$28,455.00	\$8.09	\$1,698.90

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MERCER COUNTY								
Children's Day School (Family Guidance Center)		210	\$167.60	\$35,196.00	\$168.07	\$35,294.70	(\$0.47)	(\$98.70)
Delaware Valley School for Exceptional Children		180	\$228.08	\$41,054.40	\$226.05	\$40,689.00	\$2.03	\$365.40
Eden Institute	A	230	\$241.37	\$55,515.10	\$240.92	\$55,411.60	\$0.45	\$103.50
Lighthouse Academy		180	\$167.85	\$30,213.00	\$163.76	\$29,476.80	\$4.09	\$736.20
Newgrange School		209	\$196.00	\$40,964.00	\$197.22	\$41,218.98	(\$1.22)	(\$254.98)
Princeton Child Development Institute		209	\$339.00	\$70,851.00	\$339.00	\$70,851.00	\$0.00	\$0.00
Sister Georgine Learning Center	A	180	\$194.66	\$35,038.80	\$176.96	\$31,852.80	\$17.70	\$3,186.00
The Bridge Academy		180	\$180.88	\$32,558.40	\$170.83	\$30,749.40	\$10.05	\$1,809.00
Titusville Academy		180	\$177.54	\$31,957.20	\$175.42	\$31,575.60	\$2.12	\$381.60
MIDDLESEX COUNTY								
Center School		180	\$214.29	\$38,572.20	\$208.33	\$37,499.40	\$5.96	\$1,072.80
Gateway School		210	\$200.98	\$42,205.80	\$198.18	\$41,617.80	\$2.80	\$588.00
High Road Lower School	A	210	\$163.35	\$34,303.50	\$155.35	\$32,623.50	\$8.00	\$1,680.00
Lakeview School (C.P. Association of Middlesex Co.)	A	210	\$318.60	\$66,906.00	\$310.50	\$65,205.00	\$8.10	\$1,701.00
Newmark High School		180	\$220.86	\$39,754.80	\$220.86	\$39,754.80	\$0.00	\$0.00
You and Me School (JFK Medical Center)		213	\$227.37	\$48,429.81	\$227.37	\$48,429.81	\$0.00	\$0.00
MONMOUTH COUNTY								
ARC - Dorothy B. Hersh High School		210	\$175.38	\$36,829.80	\$205.00	\$43,050.00	(\$29.62)	(\$6,220.20)
Children's Center of Monmouth County	A	214	\$218.67	\$46,795.38	\$218.26	\$46,707.64	\$0.41	\$87.74
Coastal Learning Center - North (Morganville)		210	\$199.12	\$41,815.20	\$199.12	\$41,815.20	\$0.00	\$0.00
Coastal Learning Center - South (Howell)		210	\$204.96	\$43,041.60	\$204.96	\$43,041.60	\$0.00	\$0.00
Collier School		180	\$217.46	\$39,142.80	\$217.46	\$39,142.80	\$0.00	\$0.00
CPC Behavior Healthcare (High Point)		204	\$312.00	\$63,648.00	\$312.00	\$63,648.00	\$0.00	\$0.00
Harbor School		210	\$203.33	\$42,699.30	\$198.60	\$41,706.00	\$4.73	\$993.30
Oakwood School		180	\$194.54	\$35,017.20	\$194.54	\$35,017.20	\$0.00	\$0.00
Rugby School		210	\$268.85	\$56,458.50	\$268.85	\$56,458.50	\$0.00	\$0.00
School for Children	A	210	\$223.13	\$46,857.30	\$211.66	\$44,448.60	\$11.47	\$2,408.70
Schroth School (Lacadin Network, Inc.)		221	\$204.50	\$45,194.50	\$204.50	\$45,194.50	\$0.00	\$0.00
SEARCH Day Program	A	219	\$234.06	\$51,259.14	\$232.76	\$50,974.44	\$1.30	\$284.70
Woodcliff Academy		205	\$178.07	\$36,504.35	\$175.36	\$35,948.80	\$2.71	\$555.55
MORRIS COUNTY								
Allegro School	A	210	\$327.68	\$68,812.80	\$330.00	\$69,300.00	(\$2.32)	(\$487.20)
Calais School		200	\$182.01	\$36,402.00	\$180.00	\$36,000.00	\$2.01	\$402.00
Chancellor Academy		180	\$270.68	\$48,722.40	\$236.48	\$42,566.40	\$34.20	\$6,156.00
Chancellor Academy Outreach I		65	\$393.82	\$25,598.30	\$187.45	\$12,184.25	\$206.37	\$13,414.05
Chapel Hill Academy (formerly Chancellor Academy II)	A	200	\$240.98	\$48,196.00	\$226.50	\$45,300.00	\$14.48	\$2,896.00
DayTop Preparatory School		180	\$204.37	\$36,786.60	\$150.04	\$27,007.20	\$54.33	\$9,779.40
ECLC of New Jersey (Chatham Campus)	A	200	\$169.11	\$33,822.00	\$158.65	\$31,730.00	\$10.46	\$2,092.00
Montgomery Academy		180	\$213.37	\$38,406.60	\$213.37	\$38,406.60	\$0.00	\$0.00
P. G. Chambers School (formerly Children's Ctr. 4 Therapy & Learning)		210	\$258.75	\$54,337.50	\$258.75	\$54,337.50	\$0.00	\$0.00
Shephard Academy (Windsor Development Center)		180	\$212.34	\$38,221.20	\$212.34	\$38,221.20	\$0.00	\$0.00
Shephard High School (Windsor High School)		180	\$210.94	\$37,969.20	\$210.94	\$37,969.20	\$0.00	\$0.00

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OCEAN COUNTY								
Alpha School		210	\$212.79	\$44,685.90	\$208.99	\$43,887.90	\$3.80	\$798.00
Coastal Learning Center (Egg Harbor)		210	\$220.24	\$46,250.40	\$200.40	\$42,084.00	\$19.84	\$4,166.40
Coastal Learning Center (Tuckerton)		210	\$198.76	\$41,739.60	\$197.15	\$41,401.50	\$1.61	\$338.10
High Road School of Ocean County	A	210	\$184.95	\$38,839.50	\$180.30	\$37,863.00	\$4.65	\$976.50
Lehmann School (Ladacin Network, Inc.)		221	\$217.85	\$48,144.85	\$217.85	\$48,144.85	\$0.00	\$0.00
Ocean Academy (Ocean Mental Health Services)		210	\$216.77	\$45,521.70	\$201.55	\$42,325.50	\$15.22	\$3,196.20
School for Children with Hidden Intelligence	A	210	\$228.05	\$47,890.50	\$253.07	\$53,144.70	(\$25.02)	(\$5,254.20)
The Education Academy		210	\$173.21	\$36,374.10	\$173.21	\$36,374.10	\$0.00	\$0.00
PASSAIC COUNTY								
Benway School		180	\$212.00	\$38,160.00	\$212.00	\$38,160.00	\$0.00	\$0.00
Clearview School		180	\$221.85	\$39,933.00	\$188.24	\$33,883.20	\$33.61	\$6,049.80
Community School (Family Connections)		210	\$177.06	\$37,182.60	\$176.37	\$37,037.70	\$0.69	\$144.90
Lakeview Learning Center		180	\$209.10	\$37,638.00	\$204.43	\$36,797.40	\$4.67	\$840.60
Mount St. Joseph Children's Center		210	\$212.30	\$44,583.00	\$212.30	\$44,583.00	\$0.00	\$0.00
New Beginnings Annex		180	\$225.51	\$40,591.80	\$212.76	\$38,296.80	\$12.75	\$2,295.00
Passaic County Elks - CPC	A	199	\$268.10	\$53,351.90	\$263.04	\$52,344.96	\$5.06	\$1,006.94
Passaic County Elks - CPC (High School Annex)	A	199	\$264.08	\$52,551.92	\$249.26	\$49,602.74	\$14.82	\$2,949.18
Windsor Academy		183	\$221.31	\$40,499.73	\$221.31	\$40,499.73	\$0.00	\$0.00
Windsor Learning Center		210	\$225.37	\$47,327.70	\$225.37	\$47,327.70	\$0.00	\$0.00
Windsor Preparatory High School		183	\$227.95	\$41,714.85	\$227.95	\$41,714.85	\$0.00	\$0.00
Windsor School		180	\$215.67	\$38,820.60	\$215.67	\$38,820.60	\$0.00	\$0.00
SALEM COUNTY								
Strang School (Ranch Hope for Boys)		210	\$172.31	\$36,185.10	\$173.98	\$36,535.80	(\$1.67)	(\$350.70)
SOMERSET COUNTY								
Bonnie Brae School		(B)	(B)	(B)	(B)	(B)	(B)	(B)
East Mountain School (Carrier Foundation)	A	210	\$243.64	\$51,164.40	\$231.91	\$48,701.10	\$11.73	\$2,463.30
Green Brook Academy		180	\$235.08	\$42,314.40	\$217.88	\$39,218.40	\$17.20	\$3,096.00
High Road Upper School	A	210	\$172.64	\$36,254.40	\$162.64	\$34,154.40	\$10.00	\$2,100.00
Jerry Davis Early Childhood Center		211	\$252.64	\$53,307.04	\$187.14	\$39,486.54	\$65.50	\$13,820.50
Lord Stirling School	A	210	\$313.61	\$65,858.10	\$293.43	\$61,620.30	\$20.18	\$4,237.80
Matheny School		221	\$355.00	\$78,455.00	\$355.00	\$78,455.00	\$0.00	\$0.00
McAuley School for Exceptional Children	A	207	\$209.84	\$43,436.88	\$210.00	\$43,470.00	(\$0.16)	(\$33.12)
Midland School		210	\$185.96	\$39,051.60	\$181.25	\$38,062.50	\$4.71	\$989.10
Rock Brook School		210	\$188.14	\$39,509.40	\$188.14	\$39,509.40	\$0.00	\$0.00
Somerset Hills Learning Center		208	\$354.00	\$73,632.00	\$354.00	\$73,632.00	\$0.00	\$0.00
Somerset Hills School		215	\$360.99	\$77,612.85	\$358.00	\$76,970.00	\$2.99	\$642.85
SUSSEX COUNTY								
Celebrate The Children - Bryam	A	180	\$282.10	\$50,778.00	\$265.87	\$47,856.60	\$16.23	\$2,921.40
Celebrate The Children - Stanhope	A	180	\$244.68	\$44,042.40	\$265.87	\$47,856.60	(\$21.19)	(\$3,814.20)
Kentwood Academy		180	\$167.67	\$30,180.60	\$166.63	\$29,993.40	\$1.04	\$187.20
Lakeland-Andover School		180	\$231.00	\$41,580.00	\$210.00	\$37,800.00	\$21.00	\$3,780.00
Willowglen Academy - Newton		210	\$225.41	\$47,336.10	\$217.67	\$45,710.70	\$7.74	\$1,625.40
Willowglen Academy - Sparta		210	\$306.17	\$64,295.70	\$217.67	\$45,710.70	\$88.50	\$18,585.00
UNION COUNTY								
Children's Specialized Hospital		220	\$233.18	\$51,299.60	\$215.01	\$47,302.20	\$18.17	\$3,997.40
Deron School of New Jersey - I		210	\$209.61	\$44,018.10	\$206.94	\$43,457.40	\$2.67	\$560.70
Jardine Academy I Union (C.P. League of Union Cnty)	A	210	\$297.90	\$62,559.00	\$307.68	\$64,612.80	(\$9.78)	(\$2,053.80)
Jardine Academy II Cranford (C.P. League of Union Cnty)	A	210	\$317.24	\$66,620.40	\$331.90	\$69,699.00	(\$14.66)	(\$3,078.60)
Kohler Child Development Center (ARC of Union Co.)		220	\$222.13	\$48,868.60	\$217.65	\$47,883.00	\$4.48	\$985.60
Newmark School (Landmark School)		180	\$207.75	\$37,395.00	\$207.75	\$37,395.00	\$0.00	\$0.00
Summit Speech School (F.M. Kirby Center)		210	\$228.00	\$47,880.00	\$228.00	\$47,880.00	\$0.00	\$0.00
WARREN COUNTY								
Stepping Stone School		210	\$192.14	\$40,349.40	\$187.40	\$39,354.00	\$4.74	\$995.40

(A) Extraordinary Services - districts must contact private school
(B) Audit not received
Col. (4) = Column 2 times column 3
Col. (6) = Column 2 times column 5
Col. (7) = Column 3 less column 5
Col. (8) = Column 4 less column 6