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	1	2	3	4	5	6	7	8
			Certified	Certified	Tentative	Tentative	Final	Final
		Total	Per Diem	School Year	Per Diem	School Year	Per Diem	School Year
		Enrolled	Tuition Rate	Tuition Rate	Tuition Rate	Tuition Rate	(Over)/Under	(Over)/Under
COUNTY/SCHOOL		Days	Charged	Charged	Charged	Charged	Charges	Charges
ATLANTIC COUNTY								
Y.A.L.E. School Atlantic, Mays Landing		210	\$275.59	\$57,873.90	\$266.09	\$55,878.90	\$9.50	\$1,995.00
Y.A.L.E. School East, Northfield	A	210	\$224.60	\$47,166.00	\$215.18	\$45,187.80	\$9.42	\$1,978.20
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BERGEN COUNTY		040	0001.00	400.050.00	00== 04		A. 00	A025 00
Alpine Learning Group		210	\$381.20	\$80,052.00	\$377.21	\$79,214.10	\$3.99	\$837.90
Bergen Center for Child Development	A	201	\$212.40	\$42,692.40	\$209.66	\$42,141.66	\$2.74	\$550.74
Children's Therapy Center (CP of Bergen County)	Α	205	\$307.81	\$63,101.05	\$292.88	\$60,040.40	\$14.93	\$3,060.65
Community School - Elementary School		180	\$174.37	\$31,386.60	\$174.37	\$31,386.60	\$0.00	\$0.00
Community School - High School		180	\$211.01	\$37,981.80	\$218.91	\$39,403.80	(\$7.90)	(\$1,422.00)
David Gregory School		210	\$214.01	\$44,942.10	\$214.01	\$44,942.10	\$0.00	\$0.00
E.C.L.C., Ho-Ho-Kus Campus		200	\$202.64	\$40,528.00	\$186.04	\$37,208.00	\$16.60	\$3,320.00
Educational Partnership for Instructing Children		209	\$384.12	\$80,281.08	\$383.00	\$80,047.00	\$1.12	\$234.08
Felician School for Exceptional Children		180	\$203.96	\$36,712.80	\$185.96	\$33,472.80	\$18.00	\$3,240.00
Forum School		198	\$214.05	\$42,381.90	\$214.05	\$42,381.90	\$0.00	\$0.00
High Point School of Bergen County	A	180	\$226.10	\$40,698.00	\$207.19	\$37,294.20	\$18.91	\$3,403.80
Holmstead School (Kuniholm School)		180	\$215.51	\$38,791.80	\$215.51	\$38,791.80	\$0.00	\$0.00
Institute for Educational Achievement		210	\$358.00	\$75,180.00	\$358.00	\$75,180.00	\$0.00	\$0.00
J.C.C. Therapeutic Nursery		210	\$433.17	\$90,965.70	\$434.08	\$91,156.80	(\$0.91)	(\$191.10)
Learning Center for Exceptional Children	A	210	\$238.65	\$50,116.50	\$238.65	\$50,116.50	\$0.00	\$0.00
Palisades Learning Center		180	\$219.12	\$39,441.60	\$219.12	\$39,441.60	\$0.00	\$0.00
Reed Academy		210	\$376.83	\$79,134.30	\$376.83	\$79,134.30	\$0.00	\$0.00
Y.C.S. Fort Lee Education Center, Fort Lee	A	180	\$306.59	\$55,186.20	\$274.11	\$49,339.80	\$32.48	\$5,846.40
Y.C.S. George Washington School, Hackensack	A	180	\$235.71	\$42,427.80	\$265.93	\$47,867.40	(\$30.22)	(\$5,439.60)
Y.C.S. Sawtelle Annex Paramus High School		201	\$220.05	\$44,230.05	\$268.57	\$53,982.57	(\$48.52)	(\$9,752.52)
Y.C.S. Sawtelle Learning Center Annex, Paramus		19	(\$199.22)	(\$3,785.18)	\$268.57	\$5,102.83	(\$467.79)	(\$8,888.01)
Y.C.S. Sawtelle Learning Center Annex, Park Ridge		199	\$499.27	\$99,354.73	\$276.67	\$55,057.33	\$222.60	\$44,297.40
Y.C.S. Sawtelle Learning Center Annex, Ridgewood	A	199	\$403.60	\$80,316.40	\$366.70	\$72,973.30	\$36.90	\$7,343.10
BURLINGTON COUNTY								
Children's Home of Burlington County		210	\$276.47	\$58,058.70	\$277.34	\$58,241.40	(\$0.87)	(\$182.70)
Garfield Park (Therapeutic Learning Center)		210	\$224.35	\$47,113.50	\$222.02	\$46,624.20	\$2.33	\$489.30
Githens Center (Burlington County C.P. Association)		210	\$221.86	\$46,590.60	\$229.60	\$48,216.00	(\$7.74)	(\$1,625.40)
Hampton Academy		180	\$217.41	\$39,133.80	\$221.50	\$39,870.00	(\$4.09)	(\$736.20)
Kingsway Learning Center - Secondary		210	\$219.99	\$46,197.90	\$219.99	\$46,197.90	\$0.00	\$0.00
Y.A.L.E. School Central		62	\$248.13	\$15,384.06	\$241.13	\$14,950.06	\$7.00	\$434.00
Y.A.L.E. School North, Medford Lakes	Α	180	\$232.53	\$41,855.40	\$230.39	\$41,470.20	\$2.14	\$385.20
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CAMDEN COUNTY								
Archway Programs, Atco	A	215	\$172.40	\$37,066.00	\$177.50	\$38,162.50	(\$5.10)	(\$1,096.50)
Bancroft NeuroHealth Pedatric, Voorhees		212	\$201.47	\$42,711.64	\$182.46	\$38,681.52	\$19.01	\$4,030.12
Bancroft NeuroHealth Preschool, Cherry Hill		212	\$263.66	\$55,895.92	\$234.63	\$49,741.56	\$29.03	\$6,154.36
Bancroft NeurolHealth Preschool, Haddon Heights		212	\$272.26	\$57,719.12	\$168.61	\$35,745.32	\$103.65	\$21,973.80
Bancroft NeuroHealth, Haddonfield		212	\$200.05	\$42,410.60	\$180.37	\$38,238.44	\$19.68	\$4,172.16
Brookfield Academy		210	\$210.45	\$44,194.50	\$220.00	\$46,200.00	(\$9.55)	(\$2,005.50)
Brookfield Elementary School		210	\$227.61	\$47,798.10	\$221.00	\$46,410.00	\$6.61	\$1,388.10
Brookfield School - Transition to College		180	\$190.00	\$34,200.00	\$190.00	\$34,200.00	\$0.00	\$0.00
Crescent Hill Academy	A	211	\$211.80	\$44,689.80	\$245.24	\$51,745.64	(\$33.44)	(\$7,055.84)
Juvenile Resource Center (Alternative School)		180	\$156.67	\$28,200.60	\$156.67	\$28,200.60	\$0.00	\$0.00
Kingsway Learning Center		210	\$212.58	\$44,641.80	\$212.58	\$44,641.80	\$0.00	\$0.00
LARC School	A	210	\$191.28	\$40,168.80	\$195.81	\$41,120.10	(\$4.53)	(\$951.30)
Y.A.L.E. School, Cherry Hill	A	210	\$214.45	\$45,034.50	\$204.94	\$43,037.40	\$9.51	\$1,997.10
Y.A.L.E. School Southeast, Voorhees	A	210	\$273.52	\$57,439.20	\$269.96	\$56,691.60	\$3.56	\$747.60
Y.A.L.E. School Southeast II, Audubon		210	\$244.48	\$51,340.80 \$68,871.01	\$244.05	\$51,250.50 \$57,710.00	\$0.43 \$56.00	\$90.30 \$11.161.01
YCS Sawtelle Learning Center Annex, Collingswood	A	199	\$346.09	\$68,871.91	\$290.00	\$57,710.00	\$56.09	\$11,161.91

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⁽B) Audit not received

Col. (4) = Col. 2 times col. 3

Col. (6) = Col. 2 times col. 5

Col. (7) = Col. 3 less col. 5

	1	2	3	4	5	6	7	8
			Certified	Certified	Tentative	Tentative	Final	Final
		Total	Per Diem	School Year	Per Diem	School Year	Per Diem	School Year
		Enrolled	Tuition Rate	Tuition Rate	Tuition Rate	Tuition Rate	(Over)/Under	(Over)/Under
COUNTY/SCHOOL		Days	Charged	Charged	Charged	Charged	Charges	Charges
CUMBERLAND COUNTY								
Creative Achievement Academy, Grape Street		180	\$199.08	\$35,834.40	\$181.73	\$32,711.40	\$17.35	\$3,123.00
Creative Achievement Academy, West Street		180	\$202.80	\$36,504.00	\$187.63	\$33,773.40	\$15.17	\$2,730.60
Creative Achievement Academy, Wood Street		210	\$204.24	\$42,890.40	\$191.46	\$40,206.60	\$12.78	\$2,683.80
Devereux New Jersey Center for Autism		219	\$228.62	\$50,067.78	\$207.00	\$45,333.00	\$21.62	\$4,734.78
Downe Academy		180	\$216.88	\$39,038.40	\$198.52	\$35,733.60	\$18.36	\$3,304.80
Pineland Learning Center		180	\$209.75	\$37,755.00	\$209.75	\$37,755.00	\$0.00	\$0.00
Pineland Learning Center High School		210	\$209.75	\$44,047.50	\$209.75	\$44,047.50	\$0.00	\$0.00
ESSEX COUNTY								
1st Cerebral Palsy of NJ (CPC of Essex and West Hudson)	A	210	\$246.03	\$51,666.30	\$246.36	\$51,735.60	(\$0.33)	(\$69.30)
ARC - Essex County (Stepping Stones)	A	204	\$245.60	\$50,102.40	\$230.39	\$46,999.56	\$15.21	\$3,102.84
Banyan School	A	197	\$185.87	\$36,616.39	\$183.33	\$36,116.01	\$2.54	\$500.38
Child Development Center		180	\$254.47	\$45,804.60	\$246.90	\$44,442.00	\$7.57	\$1,362.60
Children's Institute	A	200	\$240.94	\$48,188.00	\$240.94	\$48,188.00	\$0.00	\$0.00
Deron School - II		210	\$209.46	\$43,986.60	\$216.51	\$45,467.10	(\$7.05)	(\$1,480.50)
Essex Valley School		201	\$226.89	\$45,604.89	\$209.19	\$42,047.19	\$17.70	\$3,557.70
Glenview Academy	A	210	\$255.74	\$53,705.40	\$248.00	\$52,080.00	\$7.74	\$1,625.40
Gramon School	A	210	\$250.04	\$52,508.40	\$247.23	\$51,918.30	\$2.81	\$590.10
Horizon High School (Cerebral Palsy of North Jersey)	A	210	\$309.18	\$64,927.80	\$295.25	\$62,002.50	\$13.93	\$2,925.30
Horizon School (Cerebral Palsy of North Jersey)	A	210	\$313.23	\$65,778.30	\$304.08	\$63,856.80	\$9.15	\$1,921.50
Lakeside School		210	\$271.89	\$57,096.90	\$247.17	\$51,905.70	\$24.72	\$5,191.20
Milton School	A	180	\$205.80	\$37,044.00	\$224.84	\$40,471.20	(\$19.04)	(\$3,427.20)
Mount Carmel Guild Academy		200	\$282.10	\$56,420.00	\$261.80	\$52,360.00	\$20.30	\$4,060.00
Mount Carmel Guild Preschool		210	\$262.96	\$55,221.60	\$238.41	\$50,066.10	\$24.55	\$5,155.50
New Beginnings	A	210	\$296.01	\$62,162.10	\$280.51	\$58,907.10	\$15.50	\$3,255.00
Phoenix Center	A	200	\$264.96	\$52,992.00	\$260.00	\$52,000.00	\$4.96	\$992.00
Therapeutic School and Preschool		210	\$273.21	\$57,374.10	\$248.51	\$52,187.10	\$24.70	\$5,187.00
Washington Academy		210	\$216.43	\$45,450.30	\$210.26	\$44,154.60	\$6.17	\$1,295.70
Y.C.S. Sawtelle Learning Center, Montclair	A	199	\$253.80	\$50,506.20	\$282.74	\$56,265.26	(\$28.94)	(\$5,759.06)
GLOUCESTER COUNTY								
Archbishop Damiano School		210	\$193.44	\$40,622.40	\$191.17	\$40,145.70	\$2.27	\$476.70
Archway Programs, Washington Township	A	215	\$168.49	\$36,225.35	\$167.00	\$35,905.00	\$1.49	\$320.35
Durand Academy		210	\$235.91	\$49,541.10	\$224.58	\$47,161.80	\$11.33	\$2,379.30
HollyDell School	A	210	\$272.57	\$57,239.70	\$256.68	\$53,902.80	\$15.89	\$3,336.90
Y.A.L.E. School, Williamstown		180	\$212.30	\$38,214.00	\$201.33	\$36,239.40	\$10.97	\$1,974.60
HUDSON COUNTY								
CONCORDIA LEARNING CTR. @ ST. JOSEPH'S SCH. 4 THE BLIND		210	\$346.00	\$72,660.00	\$346.00	\$72,660.00	\$0.00	\$0.00
Mount Carmel Guild High School		200	\$312.75	\$62,550.00	\$311.40	\$62,280.00	\$1.35	\$270.00
North Hudson Academy		180	\$196.23	\$35,321.40	\$178.39	\$32,110.20	\$17.84	\$3,211.20
Y.C.S., Ernest May Academy, Jersey City	A	180	\$282.15	\$50,787.00	\$260.00	\$46,800.00	\$22.15	\$3,987.00
Y.C.S., Sawtelle Learning Center Annex, Kearny	A	199	\$244.64	\$48,683.36	\$233.47	\$46,460.53	\$11.17	\$2,222.83
HUNTERDON COUNTY								
Hunterdon Learning Center		180	\$199.35	\$35,883.00	\$199.35	\$35,883.00	\$0.00	\$0.00
Spring Run School		210	\$148.24	\$31,130.40	\$141.50	\$29,715.00	\$6.74	\$1,415.40
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Col. (7) = Col. 3 less col. 5

	1	2	3	4	5	6	7	8
			Certified	Certified	Tentative	Tentative	Final	Final
		Total	Per Diem	School Year	Per Diem	School Year	Per Diem	School Year
		Enrolled	Tuition Rate	Tuition Rate	Tuition Rate	Tuition Rate	(Over)/Under	(Over)/Under
COUNTY/SCHOOL		Days	Charged	Charged	Charged	Charged	Charges	Charges
MERCER COUNTY								
Bridge Academy		180	\$186.11	\$33,499.80	\$186.11	\$33,499.80	\$0.00	\$0.00
Children's Day School		210	\$174.07	\$36,554.70	\$174.07	\$36,554.70	\$0.00	\$0.00
Delaware Valley School for Exceptional Children		180	\$249.99	\$44,998.20	\$249.99	\$44,998.20	\$0.00	\$0.00
Eden Institute	A	225	\$286.09	\$64,370.25	\$260.08	\$58,518.00	\$26.01	\$5,852.25
Lighthouse Academy		180	\$203.23	\$36,581.40	\$181.24	\$32,623.20	\$21.99	\$3,958.20
Newgrange School		214	\$219.37	\$46,945.18	\$208.15	\$44,544.10	\$11.22	\$2,401.08
Princeton Child Development Institute		209	\$384.43	\$80,345.87	\$384.43	\$80,345.87	\$0.00	\$0.00
Sister Georgine School	A	180	\$316.05	\$56,889.00	\$244.18	\$43,952.40	\$71.87	\$12,936.60
Titusville Academy		180	\$203.84	\$36,691.20	\$192.55	\$34,659.00	\$11.29	\$2,032.20
MIDDLESEX COUNTY								
Center School		180	\$232.91	\$41,923.80	\$232.91	\$41,923.80	\$0.00	\$0.00
Gateway School		210	\$217.01	\$45,572.10	\$217.01	\$45,572.10	\$0.00	\$0.00
Lakeview School (C.P. Association of Middlesex Co.)	A	210	\$355.08	\$74,566.80	\$352.70	\$74,067.00	\$2.38	\$499.80
New Road School of Parlin	A	210	\$186.79	\$39,225.90	\$176.39	\$37,041.90	\$10.40	\$2,184.00
Newmark High School		180	\$241.11	\$43,399.80	\$241.11	\$43,399.80	\$0.00	\$0.00
You and Me School (JFK Medical Center)	A	213	\$255.45	\$54,410.85	\$251.77	\$53,627.01	\$3.68	\$783.84
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MONMOUTH COUNTY		040	#200 21	042.545.10	#100.2 7	#20 F < F F D	#10.04	#2.077.40
ARC - Dorothy B. Hersh High School	A	210	\$208.31	\$43,745.10	\$189.37	\$39,767.70	\$18.94	\$3,977.40
Children's Center of Monmouth County	A	214	\$235.35	\$50,364.90	\$236.12	\$50,529.68	(\$0.77)	(\$164.78)
Coastal Learning Center - Howell		210 210	\$221.32 \$215.01	\$46,477.20	\$221.32	\$46,477.20	\$0.00 \$0.00	\$0.00
Coastal Learning Center - Morganville		180	\$215.01 \$241.41	\$45,152.10	\$215.01	\$45,152.10	\$0.00	\$0.00
Collier High School		205		\$43,453.80	\$241.41	\$43,453.80		\$0.00 \$0.00
C.P.C. High Point Adolescent & Elementary School Harbor School		205	\$341.00	\$69,905.00	\$341.00	\$69,905.00	\$0.00 \$0.00	\$0.00
Oakwood School		180	\$219.55 \$212.65	\$46,105.50	\$219.55 \$212.65	\$46,105.50	\$0.00	\$0.00 \$0.00
Rugby School		210	\$212.63	\$38,277.00 \$61,250.70	\$212.63	\$38,277.00 \$61,250.70	\$0.00	\$0.00
School for Children		210	\$291.07	\$52,762.50	\$291.07	\$50,853.60	\$9.09	\$1,908.90
Schroth School (Ladacin Network, Inc.)	A	223	\$231.23	\$49,539.45	\$230.80	\$50,853.00	(\$8.65)	(\$1,928.95)
SEARCH Day Program	A	219	\$254.30	\$55,691.70	\$254.68	\$55,774.92	(\$0.38)	(\$83.22)
Woodcliff Academy	A	192	\$234.30 \$193.71	\$37,192.32	\$199.65	\$38,332.80	(\$5.94)	(\$1,140.48)
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MORRIS COUNTY		0.45	0044 50		****	A=1.010.5=	040.50	
Allegro School	A	210	\$366.73	\$77,013.30	\$354.00	\$74,340.00	\$12.73	\$2,673.30
Calais School		200	\$229.28	\$45,856.00	\$196.90	\$39,380.00	\$32.38	\$6,476.00
Chancellor Academy		200	\$263.01	\$52,602.00	\$252.41	\$50,482.00	\$10.60	\$2,120.00
Chancellor Academy Outreach I		210	\$273.53	\$57,441.30	\$230.00	\$48,300.00	\$43.53	\$9,141.30
Chapel Hill Academy (formerly Chancellor Academy II)	A	201	\$271.71	\$54,613.71	\$260.00	\$52,260.00	\$11.71	\$2,353.71
DayTop Preparatory School		180	\$248.09	\$44,656.20	\$220.68	\$39,722.40	\$27.41	\$4,933.80
E.C.L.C., Chatham Campus		200	\$186.31	\$37,262.00	\$181.78	\$36,356.00	\$4.53	\$906.00
Kentwood Academy		(B)	(B)	(B)	(B)	(B)	(B)	(B)
Montgomery Academy		200	\$239.92	\$47,984.00	\$233.25	\$46,650.00	\$6.67	\$1,334.00
P. G. Chambers School		210	\$287.36	\$60,345.60	\$282.58	\$59,341.80	\$4.78	\$1,003.80
Shephard High School (Windson High School)		180	\$229.63	\$41,333.40	\$229.63	\$41,333.40	\$0.00	\$0.00
Shephard High School (Windsor High School)		180	\$231.15	\$41,607.00	\$231.15	\$41,607.00	\$0.00	\$0.00

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		Total	Per Diem	School Year	Per Diem	School Year	Per Diem	School Year
		Enrolled	Tuition Rate	Tuition Rate	Tuition Rate	Tuition Rate	(Over)/Under	(Over)/Under
COUNTY/SCHOOL		Days	Charged	Charged	Charged	Charged	Charges	Charges
OCEAN COUNTY								
Alpha School		210	\$229.77	\$48,251.70	\$229.77	\$48,251.70	\$0.00	\$0.00
Coastal Learning Center, Tuckerton		210	\$216.73	\$45,513.30	\$216.73	\$45,513.30	\$0.00	\$0.00
Lehmann School (Ladacin Network, Inc.)	A	223	\$244.00	\$54,412.00	\$244.00	\$54,412.00	\$0.00	\$0.00
New Road School of Ocean County	Α	210	\$236.27	\$49,616.70	\$199.71	\$41,939.10	\$36.56	\$7,677.60
Ocean Academy (Ocean Mental Health Services)		210	\$227.14	\$47,699.40	\$230.83	\$48,474.30	(\$3.69)	(\$774.90)
School for Children with Hidden Intelligence	Α	210	\$370.59	\$77,823.90	\$254.66	\$53,478.60	\$115.93	\$24,345.30
The Education Academy		210	\$187.03	\$39,276.30	\$187.03	\$39,276.30	\$0.00	\$0.00
PASSAIC COUNTY								
Banyan Upper School		180	\$222.48	\$40,046.40	\$216.93	\$39.047.40	\$5.55	\$999.00
Benway School		180	\$245.04	\$44,107.20	\$230.78	\$41,540.40	\$14.26	\$2,566.80
Clearview School		180	\$240.76	\$43,336.80	\$239.55	\$43,119.00	\$1.21	\$217.80
Lakeview Learning Center		180	\$227.33	\$40,919.40	\$225.78	\$40,640.40	\$1.55	\$279.00
Mount St. Joseph Children's Center		210	\$256.88	\$53,944.80	\$256.88	\$53,944.80	\$0.00	\$0.00
New Beginnings Annex	A	210	\$238.23	\$50,028.30	\$243.51	\$51,137.10	(\$5.28)	(\$1,108.80)
Passaic County Elks - High School	A	201	\$288.62	\$58,012.62	\$285.89	\$57,463.89	\$2.73	\$548.73
Passaic County Elks - Primary	A	201	\$295.14	\$59,323.14	\$291.16	\$58,523.16	\$3.98	\$799.98
Windsor Academy		213	\$242.64	\$51,682.32	\$242.64	\$51,682.32	\$0.00	\$0.00
Windsor Learning Center		210	\$246.97	\$51,863.70	\$246.97	\$51,863.70	\$0.00	\$0.00
Windsor Preparatory High School		183	\$251.05	\$45,942.15	\$251.05	\$45,942.15	\$0.00	\$0.00
Windsor School		180	\$237.83	\$42,809.40	\$237.83	\$42,809.40	\$0.00	\$0.00
SALEM COUNTY								
Strang School (Ranch Hope for Boys)		215	\$196.69	\$42,288.35	\$182.68	\$39,276.20	\$14.01	\$3,012.15
		210	Ψ170.07	ψ12,200.33	Ψ102.00	Ψ37,270.20	Ψ11.01	ψ3,012.13
SOMERSET COUNTY		400		** **********************************		*****	(000 15)	(0.5.404.00)
Bonnie Brae School		180	\$329.55	\$59,319.00	\$360.00	\$64,800.00	(\$30.45)	(\$5,481.00)
East Mountain School (Carrier Foundation)		210	\$273.13	\$57,357.30	\$263.36	\$55,305.60	\$9.77	\$2,051.70
Green Brook Academy		180	\$290.30	\$52,254.00	\$253.84	\$45,691.20	\$36.46	\$6,562.80
Jerry Davis Early Childhood Center		212	\$312.06	\$66,156.72	\$302.17	\$64,060.04	\$9.89	\$2,096.68
Lord Stirling School	A	210	\$342.81	\$71,990.10	\$342.81	\$71,990.10	\$0.00	\$0.00
Matheny School		221	\$375.00	\$82,875.00	\$375.00	\$82,875.00	\$0.00	\$0.00
McAuley School for Exceptional Children		210	\$221.00	\$46,410.00	\$221.00	\$46,410.00	\$0.00	\$0.00
Midland School		210	\$205.87	\$43,232.70	\$204.00	\$42,840.00	\$1.87	\$392.70
New Road School of Somerset	١.	210	\$187.59	\$39,393.90	\$186.42	\$39,148.20	\$1.17	\$245.70
Rock Brook School	A	210	\$220.07	\$46,214.70	\$213.02	\$44,734.20	\$7.05	\$1,480.50
Somerset Hills Learning Institute		208	\$392.00	\$81,536.00	\$392.00	\$81,536.00	\$0.00	\$0.00
Somerset Hills School		216	\$383.73	\$82,885.68	\$376.00	\$81,216.00	\$7.73	\$1,669.68
SUSSEX COUNTY								
Celebrate The Children - Bryam		180	\$297.26	\$53,506.80	\$304.61	\$54,829.80	(\$7.35)	(\$1,323.00)
Celebrate The Children - Stanhope		180	\$321.39	\$57,850.20	\$266.48	\$47,966.40	\$54.91	\$9,883.80
Lakeland-Andover School		180	\$258.50	\$46,530.00	\$235.00	\$42,300.00	\$23.50	\$4,230.00
Willowglen Academy - Newton		210	\$292.59	\$61,443.90	\$243.39	\$51,111.90	\$49.20	\$10,332.00
Willowglen Academy - Sparta		210	\$329.41	\$69,176.10	\$330.60	\$69,426.00 \$0.00	(\$1.19)	(\$249.90)

⁽A) Extraordinary Services - Contact PSSD

⁽B) Audit not received

Col. (4) = Col. 2 times col. 3

Col. (6) = Col. 2 times col. 5

Col. (7) = Col. 3 less col. 5

Col. (8) = Col. 4 less col. 6

	1	2	3	4	5	6	7	8
			Certified	Certified	Tentative	Tentative	Final	Final
		Total	Per Diem	School Year	Per Diem	School Year	Per Diem	School Year
		Enrolled	Tuition Rate	Tuition Rate	Tuition Rate	Tuition Rate	(Over)/Under	(Over)/Under
COUNTY/SCHOOL		Days	Charged	Charged	Charged	Charged	Charges	Charges
UNION COUNTY								
A.R.C. Kohler School	A	221	\$264.21	\$58,390.41	\$240.19	\$53,081.99	\$24.02	\$5,308.42
Children's Specialized Hospital		221	\$279.68	\$61,809.28	\$254.25	\$56,189.25	\$25.43	\$5,620.03
Deron School of New Jersey - I		210	\$235.02	\$49,354.20	\$226.33	\$47,529.30	\$8.69	\$1,824.90
I.E.P Hillside School - Early Childhood Center		180	\$345.54	\$62,197.20	\$409.16	\$73,648.80	(\$63.62)	(\$11,451.60)
I.E.P Hillside School - W.O. Krumbiegle School		180	\$210.11	\$37,819.80	\$193.57	\$34,842.60	\$16.54	\$2,977.20
I.E.P Hillside High School - Behavior Disabilities		180	\$227.32	\$40,917.60	\$210.02	\$37,803.60	\$17.30	\$3,114.00
I.E.P Hillside High School - Cognitive Mild		180	\$217.36	\$39,124.80	\$206.52	\$37,173.60	\$10.84	\$1,951.20
I.E.P Hillside School - G. Washington - Behavior Disabilities		180	\$209.66	\$37,738.80	\$193.57	\$34,842.60	\$16.09	\$2,896.20
I.E.P Hillside School - G. Washington - Cognitive Moderate		180	\$199.29	\$35,872.20	\$186.79	\$33,622.20	\$12.50	\$2,250.00
I.E.P Hillside School - Saybrook - Autistic		180	\$286.93	\$51,647.40	\$313.28	\$56,390.40	(\$26.35)	(\$4,743.00)
I.E.P Hillside School - Saybrook - Behavior Disabilities		180	\$183.77	\$33,078.60	\$193.57	\$34,842.60	(\$9.80)	(\$1,764.00)
I.E.P Hillside School - Saybrook - Multiple Disabilities		180	\$198.63	\$35,753.40	\$180.58	\$32,504.40	\$18.05	\$3,249.00
Jardine Academy, Cranford (C.P. League)		210	\$329.03	\$69,096.30	\$342.56	\$71,937.60	(\$13.53)	(\$2,841.30)
Jardine Academy, Union (C.P. League)		210	\$318.76	\$66,939.60	\$323.67	\$67,970.70	(\$4.91)	(\$1,031.10)
Newmark School (Landmark School)		180	\$225.19	\$40,534.20	\$225.19	\$40,534.20	\$0.00	\$0.00
Summit Speech School (F.M. Kirby Center)		210	\$250.00	\$52,500.00	\$250.00	\$52,500.00	\$0.00	\$0.00
WARREN COUNTY								
Stepping Stone School	A	210	\$206.41	\$43,346.10	\$206.41	\$43,346.10	\$0.00	\$0.00

⁽A) Extraordinary Services - Contact PSSD

⁽B) Audit not received

Col. (4) = Col. 2 times col. 3

Col. (6) = Col. 2 times col. 5

Col. (7) = Col. 3 less col. 5