

**Private Schools for Students with Disabilities**  
**Summary of Commissioner's Certified Tuition Rates**  
**School Year 2009-2010**

			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 Per Diem (Over)/Under Charges
COUNTY/SCHOOL										
<b>ATLANTIC COUNTY</b>										
02	1940	085		210	\$290.05	\$60,910.50	\$285.31	\$59,915.10	\$4.74	\$995.40
02	3720	010	A	210	\$233.01	\$48,932.10	\$228.41	\$47,966.10	\$4.60	\$966.00
<b>BERGEN COUNTY</b>										
04	3930	028		210	\$406.47	\$85,358.70	\$406.47	\$85,358.70	\$0.00	\$0.00
04	2090	050	A	202	\$232.23	\$46,910.46	\$228.02	\$46,060.04	\$4.21	\$850.42
04	1450	020	A	205	\$346.34	\$70,999.70	\$328.37	\$67,315.85	\$17.97	\$3,683.85
04	3170	100	A	185	\$389.19	\$72,000.15	\$365.39	\$67,597.15	\$23.80	\$4,403.00
04	5150	030		180	\$180.32	\$32,457.60	\$185.17	\$33,330.60	(\$4.85)	(\$873.00)
04	5150	025		180	\$225.51	\$40,591.80	\$227.23	\$40,901.40	(\$1.72)	(\$309.60)
04	3930	030		210	\$228.31	\$47,945.10	\$228.31	\$47,945.10	\$0.00	\$0.00
04	2200	020	A	200	\$221.53	\$44,306.00	\$214.98	\$42,996.00	\$6.55	\$1,310.00
04	3930	045		210	\$426.10	\$89,481.00	\$409.00	\$85,890.00	\$17.10	\$3,591.00
04	2740	060		202	\$228.57	\$46,171.14	\$222.57	\$44,959.14	\$6.00	\$1,212.00
04	5410	110		198	\$232.66	\$46,066.68	\$232.66	\$46,066.68	\$0.00	\$0.00
04	2740	006		180	\$256.00	\$46,080.00	\$241.21	\$43,417.80	\$14.79	\$2,662.20
04	4390	015		180	\$235.69	\$42,424.20	\$235.69	\$42,424.20	\$0.00	\$0.00
04	4410	050		210	\$398.00	\$83,580.00	\$398.00	\$83,580.00	\$0.00	\$0.00
04	1700	055	A	210	\$272.20	\$57,162.00	\$257.33	\$54,039.30	\$14.87	\$3,122.70
04	3930	015		180	\$238.27	\$42,888.60	\$233.76	\$42,076.80	\$4.51	\$811.80
04	5755	100		210	\$423.53	\$88,941.30	\$423.53	\$88,941.30	\$0.00	\$0.00
04	0110	110	A	180	\$325.87	\$58,656.60	\$323.91	\$58,303.80	\$1.96	\$352.80
04	1860	003	A	200	\$240.09	\$48,018.00	\$251.46	\$50,292.00	(\$11.37)	(\$2,274.00)
04	3930	040	A	199	\$271.90	\$54,108.10	\$234.75	\$46,715.25	\$37.15	\$7,392.85
<b>BURLINGTON COUNTY</b>										
06	3430	045		210	\$287.36	\$60,345.60	\$289.71	\$60,839.10	(\$2.35)	(\$493.50)
06	5805	120	A	200	\$236.68	\$47,336.00	\$235.00	\$47,000.00	\$1.68	\$336.00
06	3430	040	A	210	\$265.88	\$55,834.80	\$241.71	\$50,759.10	\$24.17	\$5,075.70
06	5720	030	A	180	\$249.25	\$44,865.00	\$236.35	\$42,543.00	\$12.90	\$2,322.00
06	3360	080	A	210	\$223.67	\$46,970.70	\$233.16	\$48,963.60	(\$9.49)	(\$1,992.90)
06	2960	090		180	\$243.84	\$43,891.20	\$251.47	\$45,264.60	(\$7.63)	(\$1,373.40)
06	3360	100	A	180	\$243.65	\$43,857.00	\$248.07	\$44,652.60	(\$4.42)	(\$795.60)
<b>CAMDEN COUNTY</b>										
08	5560	010	A	215	\$185.41	\$39,863.15	\$185.15	\$39,807.25	\$0.26	\$55.90
08	5400	012		212	\$231.77	\$49,135.24	\$213.03	\$45,162.36	\$18.74	\$3,972.88
08	0800	045		212	\$238.13	\$50,483.56	\$280.00	\$59,360.00	(\$41.87)	(\$8,876.44)
08	1900	025	A	212	\$232.07	\$49,198.84	\$213.19	\$45,196.28	\$18.88	\$4,002.56
08	0800	022	A	200	\$239.78	\$47,956.00	\$226.00	\$45,200.00	\$13.78	\$2,756.00
08	0680	210	A	200	\$263.67	\$52,734.00	\$225.00	\$45,000.00	\$38.67	\$7,734.00
08	1780	003		180	\$214.50	\$38,610.00	\$195.00	\$35,100.00	\$19.50	\$3,510.00
08	4060	020	A	210	\$222.50	\$46,725.00	\$224.79	\$47,205.90	(\$2.29)	(\$480.90)
08	1900	040	A	210	\$239.50	\$50,295.00	\$224.25	\$47,092.50	\$15.25	\$3,202.50
08	0260	060	A	210	\$215.84	\$45,326.40	\$207.61	\$43,598.10	\$8.23	\$1,728.30
08	0800	100	A	210	\$232.92	\$48,913.20	\$223.46	\$46,926.60	\$9.46	\$1,986.60
08	5400	100	A	210	\$289.73	\$60,843.30	\$285.53	\$59,961.30	\$4.20	\$882.00
08	0150	085	A	210	\$261.90	\$54,999.00	\$258.24	\$54,230.40	\$3.66	\$768.60
08	0940	200	A	199	\$345.79	\$68,812.21	\$310.00	\$61,690.00	\$35.79	\$7,122.21

(A) Extraordinary Services - Contact PSSD

(B) Audit not received

Col 4 = Col 2 times col. 3

Col 6 = Col 2 times col. 5

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COUNTY/SCHOOL										
<b>CUMBERLAND COUNTY</b>										
12	5390	046		180	\$218.30	\$39,294.00	\$216.34	\$38,941.20	\$1.96	\$352.80
12	5390	040		210	\$220.50	\$46,305.00	\$217.89	\$45,756.90	\$2.61	\$548.10
12	2270	030		210	\$211.48	\$44,410.80	\$238.63	\$50,112.30	(\$27.15)	(\$5,701.50)
12	1120	030		180	\$235.24	\$42,343.20	\$231.78	\$41,720.40	\$3.46	\$622.80
12	1020	105		210	\$223.76	\$46,989.60	\$223.76	\$46,989.60	\$0.00	\$0.00
12	5390	074		210	\$223.76	\$46,989.60	\$223.76	\$46,989.60	\$0.00	\$0.00
<b>ESSEX COUNTY</b>										
14	0250	020		210	\$265.30	\$55,713.00	\$265.30	\$55,713.00	\$0.00	\$0.00
14	2730	060	A	210	\$289.22	\$60,736.20	\$250.00	\$52,500.00	\$39.22	\$8,236.20
14	1465	060	A	198	\$204.26	\$40,443.48	\$198.20	\$39,243.60	\$6.06	\$1,199.88
14	5370	020	A	200	\$262.81	\$52,562.00	\$262.81	\$52,562.00	\$0.00	\$0.00
14	3310	040		210	\$232.77	\$48,881.70	\$223.45	\$46,924.50	\$9.32	\$1,957.20
14	0660	015		202	\$261.95	\$52,913.90	\$239.73	\$48,425.46	\$22.22	\$4,488.44
14	3880	020		(B)	(B)	(B)	(B)	(B)	(B)	(B)
14	4900	110		208	\$430.57	\$89,558.56	\$430.57	\$89,558.56	\$0.00	\$0.00
14	1465	055	A	210	\$275.64	\$57,884.40	\$272.83	\$57,294.30	\$2.81	\$590.10
14	1465	090	A	210	\$263.39	\$55,311.90	\$266.74	\$56,015.40	(\$3.35)	(\$703.50)
14	2730	095	A	210	\$321.33	\$67,479.30	\$328.33	\$68,949.30	(\$7.00)	(\$1,470.00)
14	2730	013	A	210	\$328.21	\$68,924.10	\$334.16	\$70,173.60	(\$5.95)	(\$1,249.50)
14	2730	085	A	180	\$332.34	\$59,821.20	\$216.11	\$38,899.80	\$116.23	\$20,921.40
14	3570	140		200	\$271.29	\$54,258.00	\$260.00	\$52,000.00	\$11.29	\$2,258.00
14	0410	150		210	\$283.28	\$59,488.80	\$262.00	\$55,020.00	\$21.28	\$4,468.80
14	1465	070	A	210	\$304.07	\$63,854.70	\$315.78	\$66,313.80	(\$11.71)	(\$2,459.10)
14	3750	015	A	200	\$283.00	\$56,600.00	\$283.00	\$56,600.00	\$0.00	\$0.00
14	0250	090		210	\$276.95	\$58,159.50	\$289.97	\$60,893.70	(\$13.02)	(\$2,734.20)
14	0760	100	A	213	\$234.95	\$50,044.35	\$230.88	\$49,177.44	\$4.07	\$866.91
14	0410	065	A	184	\$320.67	\$59,003.28	\$274.74	\$50,552.16	\$45.93	\$8,451.12
14	3310	120	A	199	\$306.79	\$61,051.21	\$275.60	\$54,844.40	\$31.19	\$6,206.81
<b>GLOUCESTER COUNTY</b>										
16	1100	010		210	\$205.27	\$43,106.70	\$203.42	\$42,718.20	\$1.85	\$388.50
16	5500	010	A	215	\$188.06	\$40,432.90	\$181.15	\$38,947.25	\$6.91	\$1,485.65
16	5860	075		210	\$264.95	\$55,639.50	\$256.31	\$53,825.10	\$8.64	\$1,814.40
16	5500	040		210	\$294.00	\$61,740.00	\$290.78	\$61,063.80	\$3.22	\$676.20
16	3280	100	A	180	\$236.46	\$42,562.80	\$220.90	\$39,762.00	\$15.56	\$2,800.80
<b>HUDSON COUNTY</b>										
18	2390	400		210	\$353.00	\$74,130.00	\$353.00	\$74,130.00	\$0.00	\$0.00
				201	\$209.08	\$42,025.08	\$209.63	\$42,135.63	(\$0.55)	(\$110.55)
18	5240	120	A	200	\$343.71	\$68,742.00	\$305.03	\$61,006.00	\$38.68	\$7,736.00
18	2410	100	A	199	\$279.81	\$55,682.19	\$257.06	\$51,154.94	\$22.75	\$4,527.25
<b>HUNTERDON COUNTY</b>										
20	2600	050		210	\$214.55	\$45,055.50	\$214.55	\$45,055.50	\$0.00	\$0.00
20	1510	020		210	\$185.53	\$38,961.30	\$153.00	\$32,130.00	\$32.53	\$6,831.30

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COUNTY/SCHOOL										
<b>MERCER COUNTY</b>										
22	2580	050		180	\$200.07	\$36,012.60	\$200.07	\$36,012.60	\$0.00	\$0.00
22	1430	005		210	\$185.38	\$38,929.80	\$185.62	\$38,980.20	(\$0.24)	(\$50.40)
22	1950	041		180	\$269.94	\$48,589.20	\$269.94	\$48,589.20	\$0.00	\$0.00
22	5715	030	A	230	\$326.00	\$74,980.00	\$308.00	\$70,840.00	\$18.00	\$4,140.00
22	5210	160	A	214	\$241.00	\$51,574.00	\$239.69	\$51,293.66	\$1.31	\$280.34
22	4255	055		207	\$427.93	\$88,581.51	\$427.93	\$88,581.51	\$0.00	\$0.00
22	5210	290		180	\$260.04	\$46,807.20	\$275.00	\$49,500.00	(\$14.96)	(\$2,692.80)
22	2280	080		180	\$242.34	\$43,621.20	\$220.31	\$39,655.80	\$22.03	\$3,965.40
<b>MIDDLESEX COUNTY</b>										
24	2150	080		180	\$249.70	\$44,946.00	\$250.38	\$45,068.40	(\$0.68)	(\$122.40)
24	0750	040		210	\$233.30	\$48,993.00	\$231.51	\$48,617.10	\$1.79	\$375.90
24	1290	010		210	\$384.62	\$80,770.20	\$384.62	\$80,770.20	\$0.00	\$0.00
24	4660	050	A	210	\$203.24	\$42,680.40	\$199.26	\$41,844.60	\$3.98	\$835.80
24	0750	070		180	\$260.95	\$46,971.00	\$260.95	\$46,971.00	\$0.00	\$0.00
24	1290	090		210	\$289.88	\$60,874.80	\$263.53	\$55,341.30	\$26.35	\$5,533.50
<b>MONMOUTH COUNTY</b>										
26	5185	012	A	210	\$222.13	\$46,647.30	\$236.23	\$49,608.30	(\$14.10)	(\$2,961.00)
26	3510	020	A	217	\$251.12	\$54,493.04	\$251.06	\$54,480.02	\$0.06	\$13.02
26	2290	042		210	\$236.23	\$49,608.30	\$236.23	\$49,608.30	\$0.00	\$0.00
26	3030	060		210	\$229.38	\$48,169.80	\$229.38	\$48,169.80	\$0.00	\$0.00
26	1650	050		180	\$257.72	\$46,389.60	\$257.72	\$46,389.60	\$0.00	\$0.00
26	3030	030		205	\$326.42	\$66,916.10	\$340.00	\$69,700.00	(\$13.58)	(\$2,783.90)
26	1260	060		210	\$235.29	\$49,410.90	\$234.24	\$49,190.40	\$1.05	\$220.50
26	1260	080	A	210	\$272.00	\$57,120.00	\$269.67	\$56,630.70	\$2.33	\$489.30
26	5185	015		180	\$240.55	\$43,299.00	\$233.92	\$42,105.60	\$6.63	\$1,193.40
26	5420	060		210	\$311.22	\$65,356.20	\$297.96	\$62,571.60	\$13.26	\$2,784.60
26	2770	005	A	223	\$242.39	\$54,052.97	\$245.65	\$54,779.95	(\$3.26)	(\$726.98)
26	3810	100	A	220	\$274.51	\$60,392.20	\$272.32	\$59,910.40	\$2.19	\$481.80
26	3030	101		180	\$286.48	\$51,566.40	\$275.47	\$49,584.60	\$11.01	\$1,981.80
26	5420	110		191	\$230.47	\$44,019.77	\$215.27	\$41,116.57	\$15.20	\$2,903.20
<b>MORRIS COUNTY</b>										
28	2000	005	A	210	\$393.19	\$82,569.90	\$392.00	\$82,320.00	\$1.19	\$249.90
28	2000	015		210	\$278.95	\$58,579.50	\$244.50	\$51,345.00	\$34.45	\$7,234.50
28	5770	030	A	180	\$316.11	\$56,899.80	\$327.46	\$58,942.80	(\$11.35)	(\$2,043.00)
28	4080	030		200	\$294.31	\$58,862.00	\$280.58	\$56,116.00	\$13.73	\$2,746.00
28	0450	080	A	200	\$297.40	\$59,480.00	\$260.00	\$52,000.00	\$37.40	\$7,480.00
28	0630	002		104	\$290.59	\$30,221.36	\$246.00	\$25,584.00	\$44.59	\$4,637.36
28	2650	020		210	\$280.06	\$58,812.60	\$289.50	\$60,795.00	(\$9.44)	(\$1,982.40)
28	3090	010		180	\$239.00	\$43,020.00	\$229.00	\$41,220.00	\$10.00	\$1,800.00
28	0785	040	A	200	\$212.00	\$42,400.00	\$200.42	\$40,084.00	\$11.58	\$2,316.00
28	2380	100		(B)	(B)	(B)	(B)	(B)	(B)	(B)
28	3100	050		200	\$267.29	\$53,458.00	\$256.17	\$51,234.00	\$11.12	\$2,224.00
28	2000	020	A	210	\$296.31	\$62,225.10	\$306.55	\$64,375.50	(\$10.24)	(\$2,150.40)
28	3385	066		180	\$245.20	\$44,136.00	\$245.20	\$44,136.00	\$0.00	\$0.00
28	3385	065		180	\$248.94	\$44,809.20	\$248.94	\$44,809.20	\$0.00	\$0.00

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COUNTY/SCHOOL										
<b>OCEAN COUNTY</b>										
30	2520	030	Alpha School	210	\$250.00	\$52,500.00	\$245.17	\$51,485.70	\$4.83	\$1,014.30
30	5220	030	Coastal Learning Center, Tuckerton	210	\$231.21	\$48,554.10	\$231.21	\$48,554.10	\$0.00	\$0.00
30	2480	090	Education Academy	210	\$199.52	\$41,899.20	\$199.52	\$41,899.20	\$0.00	\$0.00
30	0530	050	Lehmann School (Ladacin Network, Inc.)	A 223	\$273.90	\$61,079.70	\$260.00	\$57,980.00	\$13.90	\$3,099.70
30	2520	128	New Road School of Ocean County	A 210	\$231.63	\$48,642.30	\$230.00	\$48,300.00	\$1.63	\$342.30
30	0320	080	Ocean Academy (Ocean Mental Health Services)	210	\$251.91	\$52,901.10	\$232.01	\$48,722.10	\$19.90	\$4,179.00
30	2520	075	School for Children with Hidden Intelligence	A 210	\$426.64	\$89,594.40	\$395.34	\$83,021.40	\$31.30	\$6,573.00
<b>PASSAIC COUNTY</b>										
32	2700	100	Banyan Upper School	180	\$239.65	\$43,137.00	\$239.65	\$43,137.00	\$0.00	\$0.00
32	5570	005	Benway School	A 213	\$273.19	\$58,189.47	\$261.41	\$55,680.33	\$11.78	\$2,509.14
32	5570	040	Clearview School	180	\$260.99	\$46,978.20	\$256.84	\$46,231.20	\$4.15	\$747.00
32	5570	050	Lakeview Learning Center	180	\$252.44	\$45,439.20	\$242.52	\$43,653.60	\$9.92	\$1,785.60
32	5200	020	Mount St. Joseph Children's Center	210	\$256.88	\$53,944.80	\$256.88	\$53,944.80	\$0.00	\$0.00
32	5650	040	New Beginnings Annex	A 210	\$240.79	\$50,565.90	\$254.14	\$53,369.40	(\$13.35)	(\$2,803.50)
32	0900	053	Passaic County Elks - High School	A 202	\$296.07	\$59,806.14	\$306.32	\$61,876.64	(\$10.25)	(\$2,070.50)
32	0900	052	Passaic County Elks - Primary	A 202	\$319.77	\$64,593.54	\$315.90	\$63,811.80	\$3.87	\$781.74
32	5690	300	Windsor Academy	213	\$230.47	\$49,090.11	\$259.06	\$55,179.78	(\$28.59)	(\$6,089.67)
32	4230	091	Windsor Learning Center	210	\$263.52	\$55,339.20	\$264.98	\$55,645.80	(\$1.46)	(\$306.60)
32	4010	301	Windsor Preparatory High School	183	\$268.67	\$49,166.61	\$272.49	\$49,865.67	(\$3.82)	(\$699.06)
32	5650	060	Windsor School	180	\$290.48	\$52,286.40	\$258.34	\$46,501.20	\$32.14	\$5,785.20
<b>SALEM COUNTY</b>										
34	0060	060	Strang School (Ranch Hope for Boys)	215	\$206.74	\$44,449.10	\$209.83	\$45,113.45	(\$3.09)	(\$664.35)
<b>SOMERSET COUNTY</b>										
36	0350	030	Bonnie Brae School	180	\$345.03	\$62,105.40	\$340.00	\$61,200.00	\$5.03	\$905.40
36	3320	050	East Mountain School (Carrier Foundation)	210	\$318.02	\$66,784.20	\$292.44	\$61,412.40	\$25.58	\$5,371.80
36	0490	050	Green Brook Academy	180	\$307.57	\$55,362.60	\$309.69	\$55,744.20	(\$2.12)	(\$381.60)
36	0350	050	Lord Stirling School	A 210	\$368.74	\$77,435.40	\$363.09	\$76,248.90	\$5.65	\$1,186.50
36	4030	040	Matheny School	221	\$400.00	\$88,400.00	\$400.00	\$88,400.00	\$0.00	\$0.00
36	5540	020	McAuley School for Exceptional Children	210	\$263.69	\$55,374.90	\$245.36	\$51,525.60	\$18.33	\$3,849.30
36	0510	050	Midland School	210	\$222.90	\$46,809.00	\$225.10	\$47,271.00	(\$2.20)	(\$462.00)
36	1610	030	New Road School of Somerset	210	\$197.66	\$41,508.60	\$200.12	\$42,025.20	(\$2.46)	(\$516.60)
36	3320	060	Rock Brook School	A 210	\$248.94	\$52,277.40	\$243.21	\$51,074.10	\$5.73	\$1,203.30
36	4815	075	Somerset Hills Learning Institute	208	\$422.30	\$87,838.40	\$422.30	\$87,838.40	\$0.00	\$0.00
36	5470	060	Somerset Hills School	217	\$395.53	\$85,830.01	\$397.00	\$86,149.00	(\$1.47)	(\$318.99)
<b>SUSSEX COUNTY</b>										
38	2490	050	Lakeland-Andover School	180	\$286.30	\$51,534.00	\$270.00	\$48,600.00	\$16.30	\$2,934.00
38	3590	110	Willowglen Academy - Newton	210	\$279.38	\$58,669.80	\$312.14	\$65,549.40	(\$32.76)	(\$6,879.60)
38	0090	100	Willowglen Academy - Sparta	210	\$328.11	\$68,903.10	\$351.41	\$73,796.10	(\$23.30)	(\$4,893.00)

(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

Col 8 = Col 2 times col. 7

**Private Schools for Students with Disabilities  
Summary of Commissioner's Certified Tuition Rates  
School Year 2009-2010**

			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 Per Diem (Over)/Under Charges
COUNTY/SCHOOL										
<b>UNION COUNTY</b>										
40	3470	070	A	221	\$290.26	\$64,147.46	\$286.85	\$63,393.85	\$3.41	\$753.61
40	3470	040		218	\$325.26	\$70,906.68	\$295.69	\$64,460.42	\$29.57	\$6,446.26
40	5290	025		210	\$251.80	\$52,878.00	\$250.71	\$52,649.10	\$1.09	\$228.90
40	2190	140		210	\$354.85	\$74,518.50	\$397.09	\$83,388.90	(\$42.24)	(\$8,870.40)
40	2190	110	A	180	\$215.65	\$38,817.00	\$180.83	\$32,549.40	\$34.82	\$6,267.60
40	2190	120		180	\$205.45	\$36,981.00	\$202.01	\$36,361.80	\$3.44	\$619.20
40	2190	120		210	\$173.85	\$36,508.50	\$184.73	\$38,793.30	(\$10.88)	(\$2,284.80)
40	2190	130	A	210	\$261.08	\$54,826.80	\$180.63	\$37,932.30	\$80.45	\$16,894.50
40	2190	130	A	210	\$232.82	\$48,892.20	\$191.97	\$40,313.70	\$40.85	\$8,578.50
40	2190	100	A	210	\$276.01	\$57,962.10	\$285.58	\$59,971.80	(\$9.57)	(\$2,009.70)
40	2190	100		210	\$230.69	\$48,444.90	\$185.36	\$38,925.60	\$45.33	\$9,519.30
40	0980	028	A	180	\$288.31	\$51,895.80	\$298.00	\$53,640.00	(\$9.69)	(\$1,744.20)
40	0980	028	A	30	\$393.77	\$11,813.10	\$334.00	\$10,020.00	\$59.77	\$1,793.10
40	0980	028		30	\$426.79	\$12,803.70	\$323.00	\$9,690.00	\$103.79	\$3,113.70
40	4160	054		180	\$245.84	\$44,251.20	\$245.84	\$44,251.20	\$0.00	\$0.00
40	3560	080		210	\$280.00	\$58,800.00	\$280.00	\$58,800.00	\$0.00	\$0.00
<b>WARREN COUNTY</b>										
42	4200	050		210	\$207.76	\$43,629.60	\$221.47	\$46,508.70	(\$13.71)	(\$2,879.10)

(A) Extraordinary Services - Contact PSSD

(B) Audit not received

Col 4 = Col 2 times col. 3

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Col 8 = Col 2 times col. 7