

County Code	County	PSSD School Code	Private School for Students with Disabilities	(1)	(2) Total Enrolled Days	(3) Certified Per Diem Tuition Rate	(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	Final School Year (Over)/Under Charges
02	Atlantic	8227	Coastal Learning Center, Atlantic	-	217	\$256.06	\$55,565.02	\$256.06	\$55,565.02	\$0.00	\$0.00
02	Atlantic	8363	Y.A.L.E. School, Atlantic	A	210	\$278.54	\$58,493.40	\$308.03	\$64,686.30	(\$29.49)	(\$6,192.90)
02	Atlantic	8397	Y.A.L.E. School, Atlantic II	-	180	\$283.17	\$50,970.60	\$258.60	\$46,548.00	\$24.57	\$4,422.60
02	Atlantic	8365	Y.A.L.E. School, East	A	210	\$279.42	\$58,678.20	\$272.69	\$57,264.90	\$6.73	\$1,413.30
04	Bergen	8206	Alpine Learning Group	A	210	\$454.05	\$95,350.50	\$446.00	\$93,660.00	\$8.05	\$1,690.50
04	Bergen	8212	Bergen Center for Child Development	A	212	\$274.08	\$58,104.96	\$271.72	\$57,604.64	\$2.36	\$500.32
04	Bergen	8310	Children's Therapy Center	A	206	\$397.73	\$81,932.38	\$390.34	\$80,410.04	\$7.39	\$1,522.34
04	Bergen	8357	Children's Therapy Center, Upper School	A	206	\$389.17	\$80,169.02	\$366.16	\$75,428.96	\$23.01	\$4,740.06
04	Bergen	8358	Community Elementary School	-	180	\$216.52	\$38,973.60	\$212.28	\$38,210.40	\$4.24	\$763.20
04	Bergen	8311	Community High School	-	180	\$251.32	\$45,237.60	\$244.81	\$44,065.80	\$6.51	\$1,171.80
04	Bergen	8233	David Gregory School	A	210	\$248.65	\$52,216.50	\$248.65	\$52,216.50	\$0.00	\$0.00
04	Bergen	8342	E.C.L.C., Ho-Ho-Kus Campus	A	200	\$283.11	\$56,622.00	\$275.88	\$55,176.00	\$7.23	\$1,446.00
04	Bergen	8242	Educational Partnership for Instructing Children	-	210	\$458.04	\$96,188.40	\$434.39	\$91,221.90	\$23.65	\$4,966.50
04	Bergen	8244	Felician School for Exceptional Children	A	202	\$272.87	\$55,119.74	\$272.87	\$55,119.74	\$0.00	\$0.00
04	Bergen	8245	Forum School, The	-	198	\$287.39	\$56,903.22	\$274.26	\$54,303.48	\$13.13	\$2,599.74
05	Bergen	8253	High Point School of Bergen County	-	(B)	(B)	(B)	(B)	(B)	(B)	(B)
04	Bergen	8256	Holmstead School	-	180	\$268.33	\$48,299.40	\$268.33	\$48,299.40	\$0.00	\$0.00
04	Bergen	8259	Institute For Educational Achievement	-	210	\$481.33	\$101,079.30	\$481.33	\$101,079.30	\$0.00	\$0.00
04	Bergen	8394	New Beginnings at Emerson	-	210	\$292.33	\$61,389.30	\$289.40	\$60,774.00	\$2.93	\$615.30
04	Bergen	8293	Reed Academy	-	210	\$490.00	\$102,900.00	\$490.00	\$102,900.00	\$0.00	\$0.00
04	Bergen	8319	Windsor Bergen Academy	-	213	\$289.16	\$61,591.08	\$267.39	\$56,954.07	\$21.77	\$4,637.01
04	Bergen	8361	Windsor Prep	A	213	\$277.59	\$59,126.67	\$277.59	\$59,126.67	\$0.00	\$0.00
04	Bergen	8325	Y.C.S., Fort Lee Education Center	A	180	\$336.98	\$60,656.40	\$298.33	\$53,699.40	\$38.65	\$6,957.00
04	Bergen	8370	Y.C.S., George Washington School	A	200	\$274.81	\$54,962.00	\$281.87	\$56,374.00	(\$7.06)	(\$1,412.00)
06	Burlington	8246	Garfield Park Academy	-	200	\$283.84	\$56,768.00	\$275.00	\$55,000.00	\$8.84	\$1,768.00
06	Burlington	8248	Githens Center	-	210	\$312.49	\$65,622.90	\$312.49	\$65,622.90	\$0.00	\$0.00
06	Burlington	8251	Hampton Academy	A	180	\$241.53	\$43,475.40	\$310.17	\$55,830.60	(\$68.64)	(\$12,355.20)
06	Burlington	8348	Kingsway Learning Center, Secondary	A	210	\$216.33	\$45,429.30	\$215.98	\$45,355.80	\$0.35	\$73.50
06	Burlington	8223	Legacy Treatment Services, Mary A. Dobbins School	A	210	\$250.65	\$52,636.50	\$326.50	\$68,565.00	(\$75.85)	(\$15,928.50)
06	Burlington	8391	Summit Speech School South	-	200	\$245.00	\$49,000.00	\$245.00	\$49,000.00	\$0.00	\$0.00
06	Burlington	8369	Y.A.L.E. School, Central	-	180	\$241.54	\$43,477.20	\$254.68	\$45,842.40	(\$13.14)	(\$2,365.20)
06	Burlington	8392	Y.A.L.E. School, Central II	A	180	\$278.52	\$50,133.60	\$263.47	\$47,424.60	\$15.05	\$2,709.00
06	Burlington	8368	Y.A.L.E. School, North	A	180	\$244.46	\$44,002.80	\$240.70	\$43,326.00	\$3.76	\$676.80
06	Burlington	8388	Y.A.L.E. School, North II	A	180	\$244.56	\$44,020.80	\$229.39	\$41,290.20	\$15.17	\$2,730.60
08	Camden	8208	Archway Programs (Upper Lower & Psh)	A	215	\$193.52	\$41,606.80	\$186.74	\$40,149.10	\$6.78	\$1,457.70
08	Camden	8380	Bancroft Neurohealth, Cherry Hill	-	212	\$283.58	\$60,118.96	\$260.93	\$55,317.16	\$22.65	\$4,801.80
08	Camden	8379	Bancroft Neurohealth, Haddonfield	-	212	\$307.88	\$65,270.56	\$281.82	\$59,745.84	\$26.06	\$5,524.72
08	Camden	8381	Bancroft Neurohealth, Voorhees Pediatric	-	212	\$275.02	\$58,304.24	\$271.58	\$57,574.96	\$3.44	\$729.28
8	Camden	8214	Brookfield Academy	-	180	\$282.07	\$50,772.60	\$277.00	\$49,860.00	\$5.07	\$912.60

(A) Extraordinary Services - Contact PSSD for adjustment

(B) Audit not received

(-) N/A

* Pending NJDOE review

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08	Camden	8336	Brookfield Academy Transition to College Program	-	180	\$247.50	\$44,550.00	\$225.00	\$40,500.00	\$22.50	\$4,050.00
08	Camden	8382	Brookfield Elementary School	A	200	\$272.74	\$54,548.00	\$276.00	\$55,200.00	(\$3.26)	(\$652.00)
08	Camden	8230	Crescent Hill Academy	-	210	\$313.00	\$65,730.00	\$286.46	\$60,156.60	\$26.54	\$5,573.40
08	Camden	8264	Kingsway Learning Center	A	210	\$275.57	\$57,869.70	\$281.63	\$59,142.30	(\$6.06)	(\$1,272.60)
08	Camden	8269	Larc School	-	210	\$232.90	\$48,909.00	\$232.27	\$48,776.70	\$0.63	\$132.30
08	Camden	8322	Y.A.L.E. School, Cherry Hill	A	210	\$257.45	\$54,064.50	\$253.08	\$53,146.80	\$4.37	\$917.70
08	Camden	8366	Y.A.L.E. School, Southeast	A	210	\$330.42	\$69,388.20	\$329.23	\$69,138.30	\$1.19	\$249.90
08	Camden	8364	Y.A.L.E. School, Southeast II	A	210	\$291.44	\$61,202.40	\$289.35	\$60,763.50	\$2.09	\$438.90
08	Camden	8377	Y.A.L.E. School, Southeast III	-	210	\$267.31	\$56,135.10	\$265.82	\$55,822.20	\$1.49	\$312.90
08	Camden	8367	Y.A.L.E. School, West Ellisburg	A	210	\$288.71	\$60,629.10	\$280.29	\$58,860.90	\$8.42	\$1,768.20
12	Cumberland	8232	Creative Achievement Academy	-	210	\$270.60	\$56,826.00	\$262.00	\$55,020.00	\$8.60	\$1,806.00
12	Cumberland	8354	Pineland Learning Center And High School	-	209	\$266.32	\$55,660.88	\$257.33	\$53,781.97	\$8.99	\$1,878.91
14	Essex	8326	1St Cerebral Palsy of New Jersey	A	210	\$299.69	\$62,934.90	\$315.96	\$66,351.60	(\$16.27)	(\$3,416.70)
14	Essex	8202	A.R.C. Essex County Stepping Stones	A	210	\$307.19	\$64,509.90	\$309.00	\$64,890.00	(\$1.81)	(\$380.10)
14	Essex	8209	Banyan School	A	199	\$281.66	\$56,050.34	\$281.66	\$56,050.34	\$0.00	\$0.00
14	Essex	8224	Children's Institute	A	206	\$306.15	\$63,066.90	\$306.15	\$63,066.90	\$0.00	\$0.00
14	Essex	8389	Children's Institute, High School	A	206	\$308.74	\$63,600.44	\$308.74	\$63,600.44	\$0.00	\$0.00
14	Essex	8341	Deron School II	-	210	\$265.52	\$55,759.20	\$252.86	\$53,100.60	\$12.66	\$2,658.60
14	Essex	8243	Essex Valley School	-	202	\$344.71	\$69,631.42	\$328.24	\$66,304.48	\$16.47	\$3,326.94
14	Essex	8266	Fedcap-4T (Teaching Training Toward Transitions)	-	215	\$347.74	\$74,764.10	\$347.74	\$74,764.10	\$0.00	\$0.00
14	Essex	8328	Garden Academy	-	210	\$514.08	\$107,956.80	\$489.60	\$102,816.00	\$24.48	\$5,140.80
14	Essex	8249	Glenview Academy	A	210	\$310.05	\$65,110.50	\$306.06	\$64,272.60	\$3.99	\$837.90
14	Essex	8343	Gramon School	A	210	\$317.86	\$66,750.60	\$300.95	\$63,199.50	\$16.91	\$3,551.10
14	Essex	8257	Horizon High School, The	A	210	\$350.80	\$73,668.00	\$355.51	\$74,657.10	(\$4.71)	(\$989.10)
14	Essex	8313	Horizon School, The	A	210	\$332.16	\$69,753.60	\$341.34	\$71,681.40	(\$9.18)	(\$1,927.80)
14	Essex	8277	Milton School	-	180	\$247.84	\$44,611.20	\$221.42	\$39,855.60	\$26.42	\$4,755.60
14	Essex	8279	Mount Carmel Guild Academy	A	210	\$270.68	\$56,842.80	\$269.84	\$56,666.40	\$0.84	\$176.40
14	Essex	8344	New Beginnings	A	210	\$305.74	\$64,205.40	\$294.62	\$61,870.20	\$11.12	\$2,335.20
14	Essex	8290	Phoenix Center	A	199	\$326.25	\$64,923.75	\$320.65	\$63,809.35	\$5.60	\$1,114.40
14	Essex	8315	Therapeutic School and Preschool	-	210	\$348.35	\$73,153.50	\$369.14	\$77,519.40	(\$20.79)	(\$4,365.90)
14	Essex	8317	Washington Academy	A	214	\$269.29	\$57,628.06	\$247.15	\$52,890.10	\$22.14	\$4,737.96
14	Essex	8220	Westbridge Academy	-	200	\$381.20	\$76,240.00	\$381.20	\$76,240.00	\$0.00	\$0.00
14	Essex	8284	Y.C.S., Montclair	A	199	\$296.02	\$58,907.98	\$299.85	\$59,670.15	(\$3.83)	(\$762.17)
16	Gloucester	8207	Archbishop Damiano School	-	210	\$231.90	\$48,699.00	\$231.09	\$48,528.90	\$0.81	\$170.10
16	Gloucester	8238	Durand Academy	-	215	\$333.80	\$71,767.00	\$303.45	\$65,241.75	\$30.35	\$6,525.25
16	Gloucester	8255	Hollydell School	A	218	\$378.99	\$82,619.82	\$368.99	\$80,439.82	\$10.00	\$2,180.00
16	Gloucester	8393	Y.A.L.E School, Southeast IV	A	210	\$303.41	\$63,716.10	\$284.84	\$59,816.40	\$18.57	\$3,899.70
18	Hudson	8283	North Hudson Academy, Autism	-	203	\$295.68	\$60,023.04	\$326.62	\$66,303.86	(\$30.94)	(\$6,280.82)
18	Hudson	8283	North Hudson Academy, Behavioral Disabilities	-	203	\$229.41	\$46,570.23	\$227.56	\$46,194.68	\$1.85	\$375.55

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18	Hudson	8283	North Hudson Academy, Preschool Disabilities	-	203	\$217.62	\$44,176.86	\$197.84	\$40,161.52	\$19.78	\$4,015.34
18	Hudson	8288	Palisades Regional Academy	-	210	\$357.78	\$75,133.80	\$325.85	\$68,428.50	\$31.93	\$6,705.30
18	Hudson	8304	St. Joseph's School for the Blind	A	210	\$360.00	\$75,600.00	\$360.00	\$75,600.00	\$0.00	\$0.00
18	Hudson	8372	Y.C.S., Ernest E. May Academy	A	200	\$232.76	\$46,552.00	\$223.95	\$44,790.00	\$8.81	\$1,762.00
18	Hudson	8352	Y.C.S., Kearny Annex	A	199	\$287.14	\$57,140.86	\$283.07	\$56,330.93	\$4.07	\$809.93
20	Hunterdon	8258	Hunterdon Preparatory School	-	210	\$241.97	\$50,813.70	\$240.00	\$50,400.00	\$1.97	\$413.70
20	Hunterdon	8303	Spring Run School	-	223	\$298.33	\$66,527.59	\$288.46	\$64,326.58	\$9.87	\$2,201.01
22	Mercer	8309	Bridge Academy, The	-	180	\$221.11	\$39,799.80	\$221.11	\$39,799.80	\$0.00	\$0.00
22	Mercer	8222	Children'S Day School	-	210	\$199.04	\$41,798.40	\$201.57	\$42,329.70	(\$2.53)	(\$531.30)
22	Mercer	8235	Delaware Valley School For Exceptional Children	-	181	\$308.10	\$55,766.10	\$308.10	\$55,766.10	\$0.00	\$0.00
22	Mercer	8241	Eden School, The	A	230	\$403.66	\$92,841.80	\$384.12	\$88,347.60	\$19.54	\$4,494.20
22	Mercer	8281	Newgrange School	-	214	\$288.65	\$61,771.10	\$288.65	\$61,771.10	\$0.00	\$0.00
22	Mercer	8292	Princeton Child Development Institute	-	208	\$500.00	\$104,000.00	\$500.00	\$104,000.00	\$0.00	\$0.00
22	Mercer	8316	Titusville Academy, The	-	182	\$297.33	\$54,114.06	\$260.12	\$47,341.84	\$37.21	\$6,772.22
24	Middlesex	8247	Gateway School	-	210	\$284.15	\$59,671.50	\$275.48	\$57,850.80	\$8.67	\$1,820.70
24	Middlesex	8268	Lakeview School	A	210	\$432.84	\$90,896.40	\$432.84	\$90,896.40	\$0.00	\$0.00
24	Middlesex	8346	New Road School	A	210	\$277.17	\$58,205.70	\$266.40	\$55,944.00	\$10.77	\$2,261.70
24	Middlesex	8324	You and Me School	A	210	\$261.00	\$54,810.00	\$302.27	\$63,476.70	(\$41.27)	(\$8,666.70)
26	Monmouth	8231	C.P.C. High Point Adolescent School	-	205	\$344.76	\$70,675.80	\$350.00	\$71,750.00	(\$5.24)	(\$1,074.20)
26	Monmouth	8221	Children's Center of Monmouth County	-	218	\$282.66	\$61,619.88	\$280.94	\$61,244.92	\$1.72	\$374.96
26	Monmouth	8337	Coastal Learning Center, Howell	-	213	\$268.00	\$57,084.00	\$268.00	\$57,084.00	\$0.00	\$0.00
26	Monmouth	8228	Collier School	-	210	\$301.86	\$63,390.60	\$301.86	\$63,390.60	\$0.00	\$0.00
26	Monmouth	8252	Harbor School	-	210	\$281.89	\$59,196.90	\$276.05	\$57,970.50	\$5.84	\$1,226.40
26	Monmouth	8296	Hawkswood School	A	210	\$338.63	\$71,112.30	\$336.11	\$70,583.10	\$2.52	\$529.20
26	Monmouth	8285	Oakwood School	-	180	\$277.15	\$49,887.00	\$277.15	\$49,887.00	\$0.00	\$0.00
26	Monmouth	8295	Rugby School	-	210	\$359.91	\$75,581.10	\$359.91	\$75,581.10	\$0.00	\$0.00
26	Monmouth	8271	Schroth School	A	222	\$280.50	\$62,271.00	\$275.00	\$61,050.00	\$5.50	\$1,221.00
26	Monmouth	8298	Search Day Program	A	220	\$307.75	\$67,705.00	\$307.75	\$67,705.00	\$0.00	\$0.00
26	Monmouth	8355	Search Day Program, Marlboro	-	218	\$282.48	\$61,580.64	\$293.37	\$63,954.66	(\$10.89)	(\$2,374.02)
26	Monmouth	8321	Woodcliff Academy	-	193	\$267.68	\$51,662.24	\$250.32	\$48,311.76	\$17.36	\$3,350.48
28	Morris	8204	Allegro School	A	210	\$447.79	\$94,035.90	\$448.00	\$94,080.00	(\$0.21)	(\$44.10)
28	Morris	8215	Calais School	A	210	\$315.00	\$66,150.00	\$315.00	\$66,150.00	\$0.00	\$0.00
28	Morris	8383	Celebrate the Children	-	180	\$396.67	\$71,400.60	\$366.15	\$65,907.00	\$30.52	\$5,493.60
28	Morris	8218	Chancellor Academy	-	200	\$339.63	\$67,926.00	\$319.00	\$63,800.00	\$20.63	\$4,126.00
28	Morris	8219	Chapel Hill Academy	-	210	\$318.00	\$66,780.00	\$318.00	\$66,780.00	\$0.00	\$0.00
28	Morris	8234	Daytop Preparatory School	-	180	\$333.00	\$59,940.00	\$252.00	\$45,360.00	\$81.00	\$14,580.00
28	Morris	8239	E.C.L.C., Chatham Campus	A	200	\$259.54	\$51,908.00	\$241.41	\$48,282.00	\$18.13	\$3,626.00
28	Morris	8374	Inclusive Learning Center, Butler	-	180	\$331.18	\$59,612.40	\$302.61	\$54,469.80	\$28.57	\$5,142.60
28	Morris	8387	Inclusive Learning Center, Butler High School	-	180	\$264.71	\$47,647.80	\$302.61	\$54,469.80	(\$37.90)	(\$6,822.00)

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28	Morris	8376	Inclusive Learning Center, Butler Middle School	-	180	\$300.47	\$54,084.60	\$302.61	\$54,469.80	(\$2.14)	(\$385.20)
28	Morris	8396	Inclusive Learning Center, Kinnelon Middle School	-	210	\$353.55	\$74,245.50	\$327.02	\$68,674.20	\$26.53	\$5,571.30
28	Morris	8287	P.G. Chambers School	-	210	\$334.36	\$70,215.60	\$327.54	\$68,783.40	\$6.82	\$1,432.20
28	Morris	8356	Shepard Preparatory High School	-	213	\$266.30	\$56,721.90	\$266.30	\$56,721.90	\$0.00	\$0.00
28	Morris	8299	Shepard School	A	183	\$281.24	\$51,466.92	\$281.24	\$51,466.92	\$0.00	\$0.00
30	Ocean	8205	Alpha School	-	210	\$296.20	\$62,202.00	\$293.46	\$61,626.60	\$2.74	\$575.40
30	Ocean	8312	Education Academy, The	-	210	\$260.31	\$54,665.10	\$237.08	\$49,786.80	\$23.23	\$4,878.30
30	Ocean	8349	Lehmann School	A	222	\$310.00	\$68,820.00	\$299.00	\$66,378.00	\$11.00	\$2,442.00
30	Ocean	8347	New Road School, Ocean	A	210	\$274.96	\$57,741.60	\$277.20	\$58,212.00	(\$2.24)	(\$470.40)
30	Ocean	8286	Ocean Academy	A	210	\$252.16	\$52,953.60	\$271.78	\$57,073.80	(\$19.62)	(\$4,120.20)
30	Ocean	8297	School for Children with Hidden Intelligence	A	210	\$454.01	\$95,342.10	\$422.96	\$88,821.60	\$31.05	\$6,520.50
32	Passaic	8210	Banyan Upper School	A	199	\$275.11	\$54,746.89	\$275.11	\$54,746.89	\$0.00	\$0.00
32	Passaic	8211	Benway School	A	213	\$314.00	\$66,882.00	\$305.26	\$65,020.38	\$8.74	\$1,861.62
32	Passaic	8267	Lakeview Learning Center	-	210	\$379.05	\$79,600.50	\$345.72	\$72,601.20	\$33.33	\$6,999.30
32	Passaic	8270	Learning Center for Exceptional Children	-	210	\$332.19	\$69,759.90	\$300.29	\$63,060.90	\$31.90	\$6,699.00
32	Passaic	8280	Mount Saint Joseph Children's Center	-	210	\$330.12	\$69,325.20	\$317.47	\$66,668.70	\$12.65	\$2,656.50
32	Passaic	8345	New Beginnings Annex	A	210	\$260.27	\$54,656.70	\$256.54	\$53,873.40	\$3.73	\$783.30
32	Passaic	8386	New Beginnings Annex II	-	210	\$249.71	\$52,439.10	\$251.56	\$52,827.60	(\$1.85)	(\$388.50)
32	Passaic	8398	New Beginnings Annex III	-	144	\$250.46	\$36,066.24	\$261.44	\$37,647.36	(\$10.98)	(\$1,581.12)
32	Passaic	8395	New Beginnings Annex IV	-	210	\$296.83	\$62,334.30	\$282.62	\$59,350.20	\$14.21	\$2,984.10
32	Passaic	8289	Njedda Elementary School	A	205	\$367.68	\$75,374.40	\$368.11	\$75,462.55	(\$0.43)	(\$88.15)
32	Passaic	8353	Njedda High School	A	205	\$310.27	\$63,605.35	\$312.63	\$64,089.15	(\$2.36)	(\$483.80)
32	Passaic	8362	Windsor Learning Center	-	210	\$295.00	\$61,950.00	\$295.00	\$61,950.00	\$0.00	\$0.00
32	Passaic	8320	Windsor School	-	180	\$394.67	\$71,040.60	\$335.00	\$60,300.00	\$59.67	\$10,740.60
34	Salem	8306	Strang School	-	215	\$263.63	\$56,680.45	\$239.66	\$51,526.90	\$23.97	\$5,153.55
36	Somerset	8213	Bonnie Brae School	-	200	\$380.47	\$76,094.00	\$345.00	\$69,000.00	\$35.47	\$7,094.00
36	Somerset	8217	Center School, The	A	200	\$326.62	\$65,324.00	\$305.43	\$61,086.00	\$21.19	\$4,238.00
36	Somerset	8240	East Mountain School	-	210	\$337.78	\$70,933.80	\$317.17	\$66,605.70	\$20.61	\$4,328.10
36	Somerset	8250	Green Brook Academy	-	180	\$393.31	\$70,795.80	\$393.31	\$70,795.80	\$0.00	\$0.00
36	Somerset	8273	Lord Stirling School	-	210	\$464.45	\$97,534.50	\$413.74	\$86,885.40	\$50.71	\$10,649.10
36	Somerset	8274	Matheny School and Hospital	A	220	\$430.00	\$94,600.00	\$430.00	\$94,600.00	\$0.00	\$0.00
36	Somerset	8276	Midland School	-	210	\$294.12	\$61,765.20	\$268.20	\$56,322.00	\$25.92	\$5,443.20
36	Somerset	8278	Montgomery Academy	A	200	\$319.81	\$63,962.00	\$315.05	\$63,010.00	\$4.76	\$952.00
36	Somerset	8254	New Road School of Somerset	-	210	\$258.32	\$54,247.20	\$237.38	\$49,849.80	\$20.94	\$4,397.40
36	Somerset	8294	Rock Brook School	-	210	\$315.02	\$66,154.20	\$286.38	\$60,139.80	\$28.64	\$6,014.40
36	Somerset	8301	Somerset Hills Learning Institute	-	208	\$480.60	\$99,964.80	\$480.60	\$99,964.80	\$0.00	\$0.00
36	Somerset	8302	Somerset Hills School	-	*	*	*	*	*	*	*
38	Sussex	8390	Inclusive Learning Center, Stanhope	-	180	\$315.54	\$56,797.20	\$343.68	\$61,862.40	(\$28.14)	(\$5,065.20)
38	Sussex	8265	Lakeland-Andover School	-	180	\$317.08	\$57,074.40	\$295.00	\$53,100.00	\$22.08	\$3,974.40

(A) Extraordinary Services - Contact PSSD for adjustment

(B) Audit not received

(-) N/A

* Pending NJDOE review

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

5
Private Schools for Students with Disabilities
Summary of Independent's Certified Tuition Rates
School Year 2014-2015

County Code	County	PSSD School Code	Private School for Students with Disabilities	(1)	(2) Total Enrolled Days	(3) Certified Per Diem Tuition Rate	(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	Final School Year (Over)/Under Charges
38	Sussex	8318	Willowglen Academy, Newton Campus	A	210	\$261.66	\$54,948.60	\$272.12	\$57,145.20	(\$10.46)	(\$2,196.60)
38	Sussex	8360	Willowglen Academy, Sparta Campus	A	210	\$430.82	\$90,472.20	\$421.59	\$88,533.90	\$9.23	\$1,938.30
40	Union	8308	A.R.C. Kohler Child Development Center	-	221	\$323.96	\$71,595.16	\$315.88	\$69,809.48	\$8.08	\$1,785.68
40	Union	8236	Deron School I	-	210	\$295.39	\$62,031.90	\$283.25	\$59,482.50	\$12.14	\$2,549.40
40	Union	8225	First Children's School	-	219	\$351.41	\$76,958.79	\$344.00	\$75,336.00	\$7.41	\$1,622.79
40	Union	8314	Jardine Academy, The	-	210	\$343.70	\$72,177.00	\$349.44	\$73,382.40	(\$5.74)	(\$1,205.40)
40	Union	8378	Newmark High School	-	198	\$289.18	\$57,257.64	\$289.18	\$57,257.64	\$0.00	\$0.00
40	Union	8282	Newmark School	-	198	\$272.83	\$54,020.34	\$272.83	\$54,020.34	\$0.00	\$0.00
40	Union	8307	Summit Speech School	-	210	\$290.00	\$60,900.00	\$290.00	\$60,900.00	\$0.00	\$0.00
42	Warren	8305	Stepping Stone School	A	210	\$231.04	\$48,518.40	\$244.92	\$51,433.20	(\$13.88)	(\$2,914.80)

(A) Extraordinary Services - Contact PSSD for adjustment

(B) Audit not received

(-) N/A

* Pending NJDOE review

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