

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) 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	(8) Final School Year (Over)/Under Charges
2	Atlantic	8227	Coastal Learning Center - Atlantic	-	217	276.95	60,098.15	276.95	60,098.15	0.00	0.00
2	Atlantic	8363	Y.A.L.E. School, Atlantic	A	210	308.06	64,692.60	302.82	63,592.20	5.24	1,100.40
2	Atlantic	8397	Y.A.L.E. School, Atlantic II	A	180	316.23	56,921.40	294.01	52,921.80	22.22	3,999.60
2	Atlantic	8365	Y.A.L.E. School, East - Northfield	A	210	327.08	68,686.80	304.71	63,989.10	22.37	4,697.70
4	Bergen	8206	Alpine Learning Group	-	210	500.09	105,018.90	493.25	103,582.50	6.84	1,436.40
4	Bergen	8212	Bergen Center For Child Development	A	212	364.17	77,204.04	321.95	68,253.40	42.22	8,950.64
4	Bergen	8358	Community Elementary School	-	180	241.89	43,540.23	229.39	41,290.20	12.50	2,250.03
4	Bergen	8311	Community High School	-	180	286.43	51,557.40	276.98	49,856.40	9.45	1,701.00
4	Bergen	8310	CTC Academy, Fair Lawn	A	206	445.27	91,725.62	430.00	88,580.00	15.27	3,145.62
4	Bergen	8402	CTC Academy, Oakland	A	206	430.79	88,742.74	415.00	85,490.00	15.79	3,252.74
4	Bergen	8233	David Gregory School	-	210	268.94	56,477.40	268.94	56,477.40	0.00	0.00
4	Bergen	8342	E.C.L.C. of NJ, Ho-Ho-Kus Campus	-	200	299.29	59,858.00	305.55	61,110.00	(6.26)	(1,252.00)
4	Bergen	8242	Educational Partnership For Instructing Children	-	210	512.89	107,706.90	512.89	107,706.90	0.00	0.00
4	Bergen	8244	Felician School For Exceptional Children	A	202	311.10	62,842.20	299.22	60,442.44	11.88	2,399.76
4	Bergen	8245	Forum School	A	198	385.28	76,285.44	358.51	70,984.98	26.77	5,300.46
4	Bergen	8253	High Point School of Bergen County	-	208	325.87	67,780.96	339.27	70,568.16	(13.40)	(2,787.20)
4	Bergen	8256	Holmstead School	-	180	307.76	55,396.80	307.76	55,396.80	0.00	0.00
4	Bergen	8259	Institute For Educational Achievement	-	210	548.91	115,271.10	548.91	115,271.10	0.00	0.00
4	Bergen	8403	Paradigm Therapeutic Day School	-	180	380.00	68,400.00	380.00	68,400.00	0.00	0.00
4	Bergen	8293	Reed Academy	-	210	535.62	112,480.20	540.70	113,547.00	(5.08)	(1,066.80)
4	Bergen	8319	Windsor Bergen Academy	-	213	294.10	62,643.30	302.31	64,392.03	(8.21)	(1,748.73)
4	Bergen	8361	Windsor Prep	-	213	289.64	61,693.32	294.92	62,817.96	(5.28)	(1,124.64)
4	Bergen	8370	Y.C.S., George Washington School	-	199	300.72	59,843.28	311.05	61,898.95	(10.33)	(2,055.67)
6	Burlington	8379	Bancroft Neurohealth School	A	212	386.27	81,889.24	372.62	78,995.44	13.65	2,893.80
6	Burlington	8246	Garfield Park Academy	-	200	308.00	61,600.00	308.00	61,600.00	0.00	0.00
6	Burlington	8251	Hampton Academy	A	180	319.75	51,024.60	283.47	51,024.60	0.00	0.00
6	Burlington	8223	Legacy Treatment Services, Mary A. Dobbins School	-	210	374.46	78,636.60	341.77	71,771.70	32.69	6,864.90
6	Burlington	8388	Y.A.L.E. School, North II, Kirby's Mill	A	210	275.83	57,924.30	267.47	56,168.70	8.36	1,755.60
6	Burlington	8368	Y.A.L.E. School, North Medford Memorial	A	210	251.46	52,806.60	262.19	55,059.90	(10.73)	(2,253.30)
6	Burlington	8366	Y.A.L.E. School, Southeast, Evesham	A	210	373.84	78,506.40	362.26	76,074.60	11.58	2,431.80
8	Camden	8208	Archway Programs, Atco	-	215	224.55	48,278.25	224.22	48,207.30	0.33	70.95
8	Camden	8404	Archway School At Coopers Poynt	-	180	453.68	81,662.40	227.74	40,993.20	225.94	40,669.20
8	Camden	8381	Bancroft Neurohealth Pediatric, Voorhees	-	212	283.86	60,178.32	290.18	61,518.16	(6.32)	(1,339.84)
8	Camden	8380	Bancroft School, Cherry Hill	A	212	297.54	63,078.48	294.13	62,355.56	3.41	722.92
8	Camden	8214	Brookfield Academy	-	180	299.00	53,820.00	299.00	53,820.00	0.00	0.00
8	Camden	8336	Brookfield Academy Transition To College Program	-	180	370.00	66,600.00	277.00	49,860.00	93.00	16,740.00
8	Camden	8382	Brookfield Elementary School	A	200	380.00	76,000.00	288.00	57,600.00	92.00	18,400.00
8	Camden	8264	Kingsway Learning Center	A	210	294.29	61,800.90	319.37	67,067.70	(25.08)	(5,266.80)
8	Camden	8269	Larc School	A	210	275.29	57,810.90	255.14	53,579.40	20.15	4,231.50
8	Camden	8322	Y.A.L.E. School, Cherry Hill	A	210	306.92	64,453.20	283.40	59,514.00	23.52	4,939.20

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8	Camden	8364	Y.A.L.E. School, Southeast II, Audubon	A	210	332.18	69,757.80	329.87	69,272.70	2.31	485.10
8	Camden	8377	Y.A.L.E. School, Southeast III, Mansion Avenue	A	210	268.63	56,412.30	268.42	56,368.20	0.21	44.10
8	Camden	8367	Y.A.L.E. School, West, Ellisburg	A	210	329.58	69,211.80	316.93	66,555.30	12.65	2,656.50
12	Cumberland	8232	Creative Achievement Academy	-	210	278.31	58,445.10	278.50	58,485.00	(0.19)	(39.90)
12	Cumberland	8354	Pineland Learning Center and High School	A	210	297.00	62,370.00	297.00	62,370.00	0.00	0.00
14	Essex	8326	1st Cerebral Palsy of New Jersey	-	210	331.49	69,612.90	318.64	66,914.40	12.85	2,698.50
14	Essex	8389	Academy 360: Upper School	A	205	372.52	76,366.60	360.32	73,865.60	12.20	2,501.00
14	Essex	8224	Academy 360: Lower School	A	205	372.31	76,323.55	367.43	75,323.15	4.88	1,000.40
14	Essex	8202	Arc of Essex County Stepping Stone School	-	210	320.78	67,363.80	310.00	65,100.00	10.78	2,263.80
14	Essex	8209	Banyan School	A	204	307.77	62,785.08	312.31	63,711.24	(4.54)	(926.16)
14	Essex	8341	Deron School II	-	210	305.67	64,190.70	293.29	61,590.90	12.38	2,599.80
14	Essex	8243	Essex Valley School	-	201	402.00	81,121.00	379.99	76,377.99	22.01	4,424.01
14	Essex	8266	Fedcap - 4T (Teaching, Training, Towards Transition)	-	215	395.00	84,925.00	380.00	81,700.00	15.00	3,225.00
14	Essex	8328	Garden Academy	-	210	597.15	125,401.50	604.75	126,997.50	(7.60)	(1,596.00)
14	Essex	8249	Glenview Academy	A	212	369.55	78,344.60	352.49	74,727.88	17.06	3,616.72
14	Essex	8343	Gramon School	A	212	395.53	83,852.36	371.95	78,853.40	23.58	4,998.96
14	Essex	8257	Horizon High School	A	210	377.98	79,375.80	377.58	79,291.80	0.40	84.00
14	Essex	8313	Horizon School	A	210	425.78	89,413.80	402.18	84,457.80	23.60	4,956.00
14	Essex	8279	Mount Carmel Guild Academy	-	210	299.60	62,916.00	295.00	61,950.00	4.60	966.00
14	Essex	8344	New Beginnings	A	212	378.55	80,252.60	358.83	76,071.96	19.72	4,180.64
14	Essex	8290	Phoenix Center	A	201	364.70	73,304.70	364.70	73,304.70	0.00	0.00
14	Essex	8315	Therapeutic School and Preschool	-	210	438.00	91,980.00	423.59	88,953.90	14.41	3,026.10
14	Essex	8220	Westbridge Academy	-	200	410.84	82,168.00	410.84	82,168.00	0.00	0.00
14	Essex	8284	Y.C.S., Sawtelle Learning Center, Montclair	A	199	328.62	65,395.38	321.79	64,036.21	6.83	1,359.17
16	Gloucester	8207	Archbishop Damiano School	A	210	274.48	57,640.80	248.18	52,117.80	26.30	5,523.00
16	Gloucester	8238	Durand Academy	-	215	362.48	77,933.20	354.18	76,148.70	8.30	1,784.50
16	Gloucester	8255	Hollydell School	A	214	434.85	93,057.90	416.85	89,205.90	18.00	3,852.00
18	Hudson	8283	North Hudson Academy, Preschool Disabilities	-	201	263.37	52,937.37	245.26	49,297.26	18.11	3,640.11
18	Hudson	8283	North Hudson Academy, Autism	-	201	320.55	64,430.55	307.86	61,879.86	12.69	2,550.69
18	Hudson	8283	North Hudson Academy, Behavior Disabilities	-	201	255.15	51,285.15	258.63	51,984.63	(3.48)	(699.48)
18	Hudson	8304	St. Joseph's School for the Blind	-	210	409.08	85,906.80	409.08	85,906.80	0.00	0.00
20	Hunterdon	8401	Center for Educational Advancement School at South Hunterdon	A	215	353.33	75,965.95	339.44	72,979.60	13.89	2,986.35
20	Hunterdon	8258	Hunterdon Preparatory School	-	210	261.81	54,980.10	261.80	54,978.00	0.01	2.10
22	Mercer	8309	Bridge Academy	-	180	242.74	43,693.20	242.74	43,693.20	0.00	0.00
22	Mercer	8235	Delaware Valley School for Exceptional Children	-	181	350.11	63,369.91	350.11	63,369.91	0.00	0.00
22	Mercer	8241	Eden School	A	230	469.43	107,968.90	447.36	102,892.80	22.07	5,076.10
22	Mercer	8281	Newgrange School	-	214	331.42	70,923.88	323.91	69,316.74	7.51	1,607.14
22	Mercer	8292	Princeton Child Development Institute	-	210	545.17	114,485.70	595.00	124,950.00	(49.83)	(10,464.30)
22	Mercer	8316	Titusville Academy	-	182	292.09	53,160.38	308.21	56,094.22	(16.12)	(2,933.84)
24	Middlesex	8247	Gateway School	A	210	348.79	73,245.90	323.95	68,029.50	24.84	5,216.40

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24	Middlesex	8268	Lakeview School	-	210	484.14	101,669.40	474.65	99,676.50	9.49	1,992.90
24	Middlesex	8346	New Road School of Parlin	A	210	346.18	72,697.80	347.56	72,987.60	(1.38)	(289.80)
26	Monmouth	8231	C.P.C. High Point Adolescent And Elementary School	A	205	403.13	82,641.65	372.00	76,260.00	31.13	6,381.65
26	Monmouth	8221	Children's Center Of Monmouth Co.	A	219	311.87	68,299.53	306.36	67,092.84	5.51	1,026.69
26	Monmouth	8337	Coastal Learning Center, Howell	-	217	297.69	64,598.73	291.64	63,285.88	6.05	1,312.85
26	Monmouth	8228	Collier School	-	210	334.00	70,140.00	328.00	68,880.00	6.00	1,260.00
26	Monmouth	8252	Harbor School	A	210	323.88	68,014.80	311.15	65,341.50	12.73	2,673.30
26	Monmouth	8296	Hawkwood School (Formerly School For Children)	A	210	366.00	76,860.00	366.00	76,860.00	0.00	0.00
26	Monmouth	8285	Oakwood School	-	210	299.55	62,905.50	299.55	62,905.50	0.00	0.00
26	Monmouth	8271	Schroth School	A	223	298.00	66,454.00	298.00	66,454.00	0.00	0.00
26	Monmouth	8298	Search Day Program	A	220	333.92	73,462.40	335.07	73,715.40	(1.15)	(253.00)
26	Monmouth	8298	Search Day Program, Marlboro	-	219	305.43	66,889.17	320.57	70,204.83	(15.14)	(3,315.66)
26	Monmouth	8295	The Rugby School, Inc.	-	211	379.89	80,156.79	379.89	80,156.79	0.00	0.00
28	Morris	8204	Allegro School	-	(B)	(B)	(B)	(B)	(B)	(B)	(B)
28	Morris	8215	Calais School	A	210	374.51	78,647.10	351.05	73,720.50	23.46	4,926.60
28	Morris	8383	Celebrate the Children	A	180	397.22	71,499.60	397.22	71,499.60	0.00	0.00
28	Morris	8203	Center For Educational Advancement School At Pequannock	A	215	515.52	110,836.80	339.38	72,966.70	176.14	37,870.10
28	Morris	8218	Chancellor Academy	-	203	375.46	76,218.38	375.46	76,218.38	0.00	0.00
28	Morris	8219	Chapel Hill Academy	A	210	339.00	71,190.00	339.00	71,190.00	0.00	0.00
28	Morris	8234	Daytop Preparatory School	-	180	466.05	83,889.00	306.45	55,161.00	159.60	28,728.00
28	Morris	8239	E.C.L.C. of NJ, Chatham Campus	-	200	295.67	59,134.00	291.33	58,266.00	4.34	868.00
28	Morris	8405	Inclusive Learning Academy, Stonybrook Campus	-	210	399.22	83,836.20	355.56	74,667.60	43.66	9,168.60
28	Morris	8376	Inclusive Learning Academy Butler Campus, Butler Middle School	A	180	451.36	81,244.80	366.67	66,000.60	84.69	15,244.20
28	Morris	8387	Inclusive Learning Academy, Butler High School	A	180	464.27	83,568.60	372.22	66,999.60	92.05	16,569.00
28	Morris	8287	P.G. Chambers School	A	210	374.63	78,672.30	386.36	81,135.60	(11.73)	(2,463.30)
28	Morris	8356	Shepard Preparatory High School	A	213	288.18	61,382.34	288.18	61,382.34	0.00	0.00
28	Morris	8299	Shepard School	A	213	300.09	63,919.17	305.80	65,135.40	(5.71)	(1,216.23)
30	Ocean	8205	Alpha School	A	210	361.63	75,942.30	336.48	70,660.80	25.15	5,281.50
30	Ocean	8399	Center For Education	A	210	311.96	65,511.60	322.59	67,743.90	(10.63)	(2,232.30)
30	Ocean	8312	Education Academy	-	210	272.58	57,241.80	297.26	62,424.60	(24.68)	(5,182.80)
30	Ocean	8349	Lehmann School	A	223	360.50	80,391.50	343.00	76,489.00	17.50	3,902.50
30	Ocean	8347	New Road School of Ocean	A	210	296.31	62,225.10	286.14	60,089.40	10.17	2,135.70
30	Ocean	8286	Ocean Academy	-	210	344.69	72,384.90	317.46	66,666.60	27.23	5,718.30
30	Ocean	8297	School for Children with Hidden Intelligence	-	(B)	(B)	(B)	(B)	(B)	(B)	(B)
32	Passaic	8210	Banyan Upper School	A	204	364.38	74,333.52	338.89	69,133.56	25.49	5,199.96
32	Passaic	8211	Benway School	A	214	379.12	81,131.68	356.92	76,380.88	22.20	4,750.80
32	Passaic	8270	Crossroads Academy (Formerly Learning for Exceptional Children)	A	215	430.16	92,484.40	408.00	87,720.00	22.16	4,764.40
32	Passaic	8267	Lakeview Learning Center	-	210	456.64	95,894.40	456.64	95,894.40	0.00	0.00
32	Passaic	8289	NJEDDA Elementary School	A	209	404.65	84,571.85	391.57	81,838.13	13.08	2,733.72
32	Passaic	8353	NJEDDA High School	A	209	329.75	68,917.75	355.59	74,318.31	(25.84)	(5,400.56)

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32	Passaic	8398	New Beginnings at Memorial School	A	213	308.23	65,652.99	325.68	69,369.84	(17.45)	(3,716.85)
32	Passaic	8362	Windsor Learning Center	A	210	310.00	65,100.00	310.00	65,100.00	0.00	0.00
32	Passaic	8320	Windsor School	A	210	400.31	84,065.10	355.00	74,550.00	24.77	9,515.10
34	Salem	8306	Strang School	A	212	484.72	102,760.64	365.97	77,585.64	118.75	25,175.00
36	Somerset	8213	Bonnie Brae School	-	200	385.00	77,000.00	385.00	77,000.00	0.00	0.00
36	Somerset	8217	Center School	A	200	378.25	75,650.00	348.23	69,646.00	30.02	6,004.00
36	Somerset	8240	East Mountain School	A	210	303.53	63,741.30	343.80	72,198.00	0	0
36	Somerset	8250	Green Brook Academy	-	200	425.00	85,000.00	425.00	85,000.00	0.00	0.00
36	Somerset	8273	Lord Stirling School	-	210	497.00	104,370.00	497.00	104,370.00	0.00	0.00
36	Somerset	8274	Matheny School	-	220	480.00	105,600.00	480.00	105,600.00	0.00	0.00
36	Somerset	8276	Midland School	-	210	359.39	75,471.90	329.02	69,094.20	30.37	6,377.70
36	Somerset	8278	Montgomery Academy	A	200	345.46	69,092.00	338.57	67,714.00	6.89	1,378.00
36	Somerset	8254	New Road School of Somerset	-	210	297.35	62,443.50	291.78	61,273.80	5.57	1,169.70
36	Somerset	8294	Rock Brook School	A	210	342.28	71,878.80	337.77	70,931.70	4.51	947.10
36	Somerset	8301	Somerset Hills Learning Institute	-	210	542.68	113,962.80	542.68	113,962.80	0.00	0.00
38	Sussex	8265	Lakeland - Andover School	-	180	310.00	55,800.00	310.00	55,800.00	0.00	0.00
38	Sussex	8360	Willowglen Academy, Sparta Campus	-	210	438.23	92,028.30	440.59	92,523.90	(2.36)	(495.60)
40	Union	8308	Arc Kohler School	A	221	400.81	88,579.01	353.58	78,141.18	47.23	10,437.83
40	Union	8236	Deron School I	A	210	332.65	69,856.50	338.78	71,143.80	(6.13)	(1,287.30)
40	Union	8225	First Children School	-	219	357.53	78,299.07	350.00	76,650.00	7.53	1,649.07
40	Union	8400	Honor Ridge Academy	-	213	412.00	87,756.00	412.00	87,756.00	0.00	0.00
40	Union	8314	Jardine Academy	A	210	352.58	74,041.80	360.63	75,732.30	(8.05)	(1,690.50)
40	Union	8378	Newmark High School	-	199	313.69	62,424.31	313.69	62,424.31	0.00	0.00
40	Union	8282	Newmark School	-	199	293.33	58,372.67	293.33	58,372.67	0.00	0.00
40	Union	8307	Summit Speech School	-	210	289.71	60,839.10	290.00	60,900.00	(0.29)	(60.90)
42	Warren	8305	Warren Glen Academy (formerly Stepping Stone School)	-	210	258.78	54,343.80	250.70	52,647.00	8.08	1,696.80

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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