| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|--------|------------|--------|---|---|----------|---------------|------------------|---------------|------------------|----------------|-------------------|
| COUNTY | | PSSD | School | | Total | Certified Per | Certified School | Tentative Per | Tentative School | Final Per Diem | Final School Year |
| CODE | COUNTY | School | | | Enrolled | Diem Tuition | Year Tuition | Diem Tuition | Year Tuition | (Over)/Under | (Over)/Under |
| | | Code | | | Days | Rate Charged | Rate Charged | Rate Charged | Rate Charged | Charges | Charges |
| 2 | ATLANTIC | 8227 | COASTAL LEARNING CENTER, TUCKERTON | | 217 | \$250.08 | \$54,267.36 | \$250.08 | \$54,267.36 | \$0.00 | \$0.00 |
| 2 | ATLANTIC | 8363 | Y.A.L.E. SCHOOL ATLANTIC, MAYS LANDING | Α | 210 | \$272.12 | \$57,145.20 | \$298.50 | \$62,685.00 | (\$26.38) | (\$5,539.80) |
| 2 | ATLANTIC | 8365 | Y.A.L.E. SCHOOL EAST, NORTHFIELD | Α | 210 | \$265.22 | \$55,696.20 | \$260.90 | \$54,789.00 | \$4.32 | \$907.20 |
| 4 | BERGEN | 8206 | ALPINE LEARNING GROUP | Α | 210 | \$444.29 | \$93,300.90 | \$444.29 | \$93,300.90 | \$0.00 | \$0.00 |
| 4 | BERGEN | 8212 | BERGEN CTR. FOR CHILD DEVELOPMENT | Α | 212 | \$286.73 | \$60,786.76 | \$264.56 | \$56,086.72 | \$22.17 | \$4,700.04 |
| 4 | BERGEN | 8310 | CHILDREN'S THERAPY CENTER | | 206 | \$415.67 | \$85,628.02 | \$399.00 | \$82,194.00 | \$16.67 | \$3,434.02 |
| 4 | BERGEN | 8357 | CHILDRENS THERAPY CENTER, UPPER SCHOOL | | 206 | \$332.84 | \$68,565.04 | \$377.00 | \$77,662.00 | (\$44.16) | (\$9,096.96) |
| 4 | BERGEN | 8358 | COMMUNITY SCHOOL - ELEMENTARY | | 180 | \$208.95 | \$37,611.00 | \$202.07 | \$36,372.60 | \$6.88 | \$1,238.40 |
| 4 | BERGEN | 8311 | COMMUNITY SCHOOL - HIGH SCHOOL | | 180 | \$240.52 | \$43,293.60 | \$237.18 | \$42,692.40 | \$3.34 | \$601.20 |
| 4 | BERGEN | 8233 | DAVID GREGORY SCHOOL | | 210 | \$246.94 | \$51,857.40 | \$246.94 | \$51,857.40 | \$0.00 | \$0.00 |
| 4 | BERGEN | 8342 | E.C.L.C., HO-HO-KUS | Α | 200 | \$269.22 | \$53,844.00 | \$257.45 | \$51,490.00 | \$11.77 | \$2,354.00 |
| 4 | BERGEN | 8242 | EDUCATIONAL PARTNERSHIP FOR INSTRUCTING CHILDREN | | 210 | \$441.67 | \$92,750.70 | \$437.60 | \$91,896.00 | \$4.07 | \$854.70 |
| 4 | BERGEN | 8244 | FELICIAN SCHOOL FOR EXCEPTIONAL CHILDREN | Α | 200 | \$252.30 | \$50,460.00 | \$251.03 | \$50,206.00 | \$1.27 | \$254.00 |
| 4 | BERGEN | 8245 | FORUM SCHOOL | | 198 | \$259.81 | \$51,442.38 | \$259.81 | \$51,442.38 | \$0.00 | \$0.00 |
| 4 | BERGEN | 8253 | HIGH POINT SCHOOL OF BERGEN COUNTY | | 184 | \$299.72 | \$55,148.48 | \$292.03 | \$53,733.52 | \$7.69 | \$1,414.96 |
| 4 | BERGEN | 8256 | HOLMSTEAD SCHOOL | | 180 | \$266.64 | \$47,995.20 | \$266.98 | \$48,056.40 | (\$0.34) | (\$61.20) |
| 4 | BERGEN | 8259 | INSTITUTE FOR EDUCATIONAL ACHIEVEMENT | | 210 | \$479.40 | \$100,674.00 | \$479.40 | \$100,674.00 | \$0.00 | \$0.00 |
| 4 | BERGEN | 8394 | NEW BEGINNINGS AT EMERSON c/o VILLANO ELEMENTARY SCHOOL | | 170 | \$286.39 | \$48,686.30 | \$271.56 | \$46,165.20 | \$14.83 | \$2,521.10 |
| 4 | BERGEN | 8293 | REED ACADEMY | | 210 | \$475.00 | \$99,750.00 | \$475.00 | \$99,750.00 | \$0.00 | \$0.00 |
| 4 | BERGEN | 8361 | WINDSOR PREP | | 213 | \$263.95 | \$56,221.35 | \$292.31 | \$62,262.03 | (\$28.36) | (\$6,040.68) |
| 4 | BERGEN | 8325 | Y.C.S. FORT LEE EDUCATION CENTER | Α | 180 | \$268.30 | \$48,294.00 | \$387.78 | \$69,800.40 | (\$119.48) | (\$21,506.40) |
| 4 | BERGEN | 8370 | Y.C.S. GEORGE WASHINGTON SCHOOL, HACKENSACK | Α | 200 | \$251.95 | \$50,390.00 | \$254.42 | \$50,884.00 | (\$2.47) | (\$494.00) |
| 6 | BURLINGTON | 8246 | GARFIELD PARK ACADEMY | | 200 | \$266.61 | \$53,322.00 | \$257.00 | \$51,400.00 | \$9.61 | \$1,922.00 |
| 6 | BURLINGTON | 8248 | GITHENS CENTER | | 210 | \$255.89 | \$53,736.90 | \$289.10 | \$60,711.00 | (\$33.21) | (\$6,974.10) |
| 6 | BURLINGTON | 8251 | HAMPTON ACADEMY | Α | 180 | \$250.37 | \$45,066.60 | \$310.17 | \$55,830.60 | (\$59.80) | (\$10,764.00) |
| 6 | BURLINGTON | 8348 | KINGSWAY LEARNING CENTER- SECONDARY | | 210 | \$204.09 | \$42.858.90 | \$217.53 | \$45.681.30 | (\$13.44) | (\$2,822.40) |
| 6 | BURLINGTON | 8223 | LEGACY TREATMENT SERVICES - MARY DOBBINS SCHOOL | | 210 | \$312.94 | \$65,717.40 | \$315.09 | \$66,168.90 | (\$2.15) | (\$451.50) |
| 6 | BURLINGTON | 8391 | SUMMIT SPEECH SCHOOL - SOUTH | | 180 | \$245.00 | \$44,100.00 | \$245.00 | \$44,100.00 | \$0.00 | \$0.00 |
| 6 | BURLINGTON | 8369 | Y.A.L.E. SCHOOL CENTRAL | | 180 | \$229.45 | \$41,301.00 | \$257.59 | \$46,366.20 | (\$28.14) | (\$5,065.20) |
| 6 | BURLINGTON | 8392 | Y.A.L.E. SCHOOL CENTRAL II | Α | 180 | \$275.69 | \$49,624.20 | \$263.47 | \$47,424.60 | \$12.22 | \$2,199.60 |
| 6 | BURLINGTON | 8368 | Y.A.L.E. SCHOOL NORTH I, MEDFORD LAKES | Α | 180 | \$231.28 | \$41,630.40 | \$262.24 | \$47,203.20 | (\$30.96) | (\$5,572.80) |
| 6 | BURLINGTON | 8388 | Y.A.L.E. SCHOOL NORTH II, KIRBY'S MILL | Α | 180 | \$246.99 | \$44,458.20 | \$238.71 | \$42,967.80 | \$8.28 | \$1,490.40 |
| 8 | CAMDEN | 8208 | ARCHWAY PROGRAMS, ATCO | | 215 | \$192.41 | \$41,368.15 | \$199.20 | \$42,828.00 | (\$6.79) | (\$1,459.85) |
| 8 | CAMDEN | 8381 | BANCROFT NEUROHEALTH PEDIATRIC, VOORHEES | | 212 | \$267.07 | \$56,618.84 | \$253.66 | \$53,775.92 | \$13.41 | \$2,842.92 |
| 8 | CAMDEN | 8380 | BANCROFT NEUROHEALTH SCHOOL, CHERRY HILL | Ì | 212 | \$262.69 | \$55,690.28 | \$278.33 | \$59,005.96 | (\$15.64) | (\$3,315.68) |
| 8 | CAMDEN | 8379 | BANCROFT NEUROHEALTH, HADDONFIELD | | 212 | \$284.50 | \$60,314.00 | \$278.55 | \$59,052.60 | \$5.95 | \$1,261.40 |
| 8 | CAMDEN | 8214 | BROOKFIELD ACADEMY | | 180 | \$295.00 | \$53,100.00 | \$273.00 | \$49,140.00 | \$22.00 | \$3,960.00 |
| 8 | CAMDEN | 8336 | BROOKFIELD ACADEMY TRANSITION TO COLLEGE PROGRAM | Ì | 180 | \$206.84 | \$37,231.20 | \$230.00 | \$41,400.00 | (\$23.16) | (\$4,168.80) |
| 8 | CAMDEN | 8382 | BROOKFIELD ELEMENTARY SCHOOL | Α | 200 | \$282.27 | \$56,454.00 | \$275.00 | \$55,000.00 | \$7.27 | \$1,454.00 |
| 8 | CAMDEN | 8230 | CRESCENT HILL ACADEMY | Α | 210 | \$287.00 | \$60,270.00 | \$271.21 | \$56,954.10 | \$15.79 | \$3,315.90 |
| 8 | CAMDEN | 8264 | KINGSWAY LEARNING CENTER | Α | 210 | \$283.48 | \$59,530.80 | \$270.19 | \$56,739.90 | \$13.29 | \$2,790.90 |
| 8 | CAMDEN | 8269 | LARC SCHOOL | | 210 | \$224.53 | \$47,151.30 | \$229.09 | \$48,108.90 | (\$4.56) | (\$957.60) |
| 8 | CAMDEN | | Y.A.L.E. SCHOOL SOUTHEAST I, VOORHEES | Α | 210 | \$325.75 | \$68,407.50 | \$317.40 | \$66,654.00 | \$8.35 | \$1,753.50 |
| 8 | CAMDEN | | Y.A.L.E. SCHOOL SOUTHEAST II, AUDUBON | Α | 210 | \$292.70 | \$61,467.00 | \$281.09 | \$59,028.90 | \$11.61 | \$2,438.10 |

(A) Extraordinary Services - Contact PSSD for adjustment

(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 |
|--------|------------|--------|---|---|----------|---------------|------------------|---------------|------------------|----------------|-------------------|
| COUNTY | | PSSD | School | | Total | Certified Per | Certified School | Tentative Per | Tentative School | Final Per Diem | Final School Year |
| CODE | COUNTY | School | | | Enrolled | Diem Tuition | Year Tuition | Diem Tuition | Year Tuition | (Over)/Under | (Over)/Under |
| | | Code | | | Days | Rate Charged | Rate Charged | Rate Charged | Rate Charged | Charges | Charges |
| 8 | CAMDEN | 8377 | Y.A.L.E. SCHOOL SOUTHEAST III, MANSION AVENUE | | 210 | \$272.44 | \$57,212.40 | \$264.49 | \$55,542.90 | \$7.95 | \$1,669.50 |
| 8 | CAMDEN | 8322 | Y.A.L.E. SCHOOL, CHERRY HILL | Α | 210 | \$259.36 | \$54,465.60 | \$256.23 | \$53,808.30 | \$3.13 | \$657.30 |
| 12 | CUMBERLAND | 8232 | CREATIVE ACHIEVEMENT ACADEMY, WEST AVENUE | | 210 | \$272.40 | \$57,204.00 | \$260.00 | \$54,600.00 | \$12.40 | \$2,604.00 |
| 12 | CUMBERLAND | 8354 | PINELAND LEARNING CENTER HIGH SCHOOL | | 210 | \$252.47 | \$53,018.70 | \$245.36 | \$51,525.60 | \$7.11 | \$1,493.10 |
| 14 | ESSEX | 8326 | 1ST CEREBRAL PALSY OF NEW JERSEY | Α | 210 | \$283.88 | \$59,614.80 | \$299.88 | \$62,974.80 | (\$16.00) | (\$3,360.00) |
| 14 | ESSEX | 8202 | A.R.C. ESSEX CO. STEPPING STONES | Α | 210 | \$297.91 | \$62,561.10 | \$304.00 | \$63,840.00 | (\$6.09) | (\$1,278.90) |
| 14 | ESSEX | 8209 | BANYAN SCHOOL | Α | 198 | \$279.00 | \$55,242.00 | \$232.14 | \$45,963.72 | \$46.86 | \$9,278.28 |
| 14 | ESSEX | 8224 | CHILDREN'S INSTITUTE | Α | 206 | \$298.10 | \$61,408.60 | \$298.10 | \$61,408.60 | \$0.00 | \$0.00 |
| 14 | ESSEX | 8389 | CHILDREN'S INSTITUTE-HIGH SCHOOL | Α | 206 | \$297.35 | \$61,254.10 | \$297.35 | \$61,254.10 | \$0.00 | \$0.00 |
| 14 | ESSEX | 8341 | DERON SCHOOL II | | 210 | \$257.77 | \$54,131.70 | \$259.10 | \$54,411.00 | (\$1.33) | (\$279.30) |
| 14 | ESSEX | 8243 | ESSEX VALLEY SCHOOL | | 202 | \$324.34 | \$65,516.68 | \$296.20 | \$59,832.40 | \$28.14 | \$5,684.28 |
| 14 | ESSEX | 8266 | FEDCAP - 4T (Teaching, Training, towards Transition) | | 205 | \$349.09 | \$71,563.45 | \$317.38 | \$65,062.90 | \$31.71 | \$6,500.55 |
| 14 | ESSEX | 8328 | GARDEN ACADEMY | | 210 | \$489.60 | \$102,816.00 | \$475.34 | \$99,821.40 | \$14.26 | \$2,994.60 |
| 14 | ESSEX | 8249 | GLENVIEW ACADEMY | Α | 210 | \$290.14 | \$60,929.40 | \$309.24 | \$64,940.40 | (\$19.10) | (\$4,011.00) |
| 14 | ESSEX | 8343 | GRAMON SCHOOL | Α | 210 | \$312.94 | \$65,717.40 | \$313.01 | \$65,732.10 | (\$0.07) | (\$14.70) |
| 14 | ESSEX | 8257 | HORIZON HIGH SCHOOL | Α | 210 | \$333.48 | \$70,030.80 | \$342.06 | \$71,832.60 | (\$8.58) | (\$1,801.80) |
| 14 | ESSEX | 8313 | HORIZON SCHOOL | Α | 210 | \$328.10 | \$68,901.00 | \$315.79 | \$66,315.90 | \$12.31 | \$2,585.10 |
| 14 | ESSEX | 8277 | MILTON SCHOOL | | 180 | \$379.29 | \$68,272.20 | \$314.83 | \$56,669.40 | \$64.46 | \$11,602.80 |
| 14 | ESSEX | 8279 | MOUNT CARMEL GUILD ACADEMY | Α | 210 | \$269.84 | \$56,666.40 | \$269.84 | \$56,666.40 | \$0.00 | \$0.00 |
| 14 | ESSEX | 8344 | NEW BEGINNINGS | | 210 | \$301.05 | \$63,220.50 | \$316.11 | \$66,383.10 | (\$15.06) | (\$3,162.60) |
| 14 | ESSEX | 8290 | PHOENIX CENTER | Α | 198 | \$318.22 | \$63,007.56 | \$318.22 | \$63,007.56 | \$0.00 | \$0.00 |
| 14 | ESSEX | 8315 | THERAPEUTIC SCHOOL AND PRESCHOOL | | 210 | \$336.57 | \$70,679.70 | \$328.19 | \$68,919.90 | \$8.38 | \$1,759.80 |
| 14 | ESSEX | | WASHINGTON ACADEMY | Α | 214 | \$273.41 | \$58,509.74 | \$277.93 | \$59,477.02 | (\$4.52) | (\$967.28) |
| 14 | ESSEX | | WESTBRIDGE ACADEMY | Α | 200 | \$377.87 | \$75,574.00 | \$367.04 | \$73,408.00 | \$10.83 | \$2,166.00 |
| 14 | ESSEX | 8284 | Y.C.S. SAWTELLE LEARNING CENTER, MONTCLAIR | Α | 199 | \$297.97 | \$59,296.03 | \$295.02 | \$58,708.98 | \$2.95 | \$587.05 |
| 16 | GLOUCESTER | 8207 | ARCHBISHOP DAMIANO SCHOOL | | 210 | \$225.23 | \$47,298.30 | \$225.29 | \$47,310.90 | (\$0.06) | (\$12.60) |
| 16 | GLOUCESTER | 8238 | DURAND ACADEMY | Α | 215 | \$302.31 | \$64,996.65 | \$296.74 | \$63,799.10 | \$5.57 | \$1,197.55 |
| 16 | GLOUCESTER | 8255 | HOLLYDELL SCHOOL | Α | 218 | \$358.00 | \$78,044.00 | \$335.30 | \$73,095.40 | \$22.70 | \$4,948.60 |
| 16 | GLOUCESTER | 8393 | Y.A.L.E. SCHOOL SOUTHEAST IV | Α | 180 | \$282.19 | \$50,794.20 | \$284.84 | \$51,271.20 | (\$2.65) | (\$477.00) |
| 16 | GLOUCESTER | 8367 | Y.A.L.E. SCHOOL WILLIAMSTOWN | Α | 210 | \$282.08 | \$59,236.80 | \$275.47 | \$57,848.70 | \$6.61 | \$1,388.10 |
| 18 | HUDSON | 8304 | CONCORDIA LEARNING CENTER@ST. JOSEPH'S SCHOOL FOR THE BLIND | | 210 | \$353.00 | \$74,130.00 | \$353.00 | \$74,130.00 | \$0.00 | \$0.00 |
| 18 | HUDSON | 8283 | NORTH HUDSON ACADEMY - AUTISM | | 203 | \$283.61 | \$57,572.83 | \$340.27 | \$69,074.81 | (\$56.66) | (\$11,501.98) |
| 18 | HUDSON | 8283 | NORTH HUDSON ACADEMY - BEHAVIORAL DISABILITIES | | 203 | \$239.03 | \$48,523.09 | \$234.75 | \$47,654.25 | \$4.28 | \$868.84 |
| 18 | HUDSON | 8283 | NORTH HUDSON ACADEMY - PRESCHOOL DISABILITIES | | 203 | \$182.83 | \$37,114.49 | \$166.21 | \$33,740.63 | \$16.62 | \$3,373.86 |
| 18 | HUDSON | 8288 | PALISADES REGIONAL ACADEMY | | 210 | \$298.66 | \$62,718.60 | \$272.00 | \$57,120.00 | \$26.66 | \$5,598.60 |
| 18 | HUDSON | 8372 | Y.C.S. ERNEST E. MAY ACADEMY, JERSEY CITY | Α | 200 | \$237.85 | \$47,570.00 | \$239.32 | \$47,864.00 | (\$1.47) | (\$294.00) |
| 18 | HUDSON | | Y.C.S. SAWTELLE LEARNING CENTER ANNEX, KEARNY | Α | 199 | \$286.14 | \$56,941.86 | \$239.32 | \$47,624.68 | \$46.82 | \$9,317.18 |
| 20 | HUNTERDON | 8258 | HUNTERDON LEARNING CENTER | | 210 | \$234.00 | \$49,140.00 | \$234.00 | \$49,140.00 | \$0.00 | \$0.00 |
| 20 | HUNTERDON | 8303 | SPRING RUN SCHOOL | Α | 215 | \$300.39 | \$64,583.85 | \$208.61 | \$44,851.15 | \$91.78 | \$19,732.70 |
| 22 | MERCER | 8309 | BRIDGE ACADEMY | | 180 | \$215.00 | \$38,700.00 | \$215.00 | \$38,700.00 | \$0.00 | \$0.00 |
| 22 | MERCER | 8222 | CHILDREN'S DAY SCHOOL | Α | 210 | \$214.27 | \$44,996.70 | \$212.42 | \$44,608.20 | \$1.85 | \$388.50 |
| 22 | MERCER | 8235 | DELAWARE VALLEY SCHOOL FOR EXCEPTIONAL CHILDREN | | 181 | \$304.40 | \$55,096.40 | \$304.40 | \$55,096.40 | \$0.00 | \$0.00 |
| 22 | MERCER | 8241 | THE EDEN SCHOOL | | 230 | \$379.80 | \$87,354.00 | \$403.62 | \$92,832.60 | (\$23.82) | (\$5,478.60) |

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| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|----------|----------------|--------|---|------------------|------------|----------------------|----------------------------|----------------------|----------------------------|--------------------|--------------------------|
| COUNTY | | PSSD | School | | Total | Certified Per | Certified School | Tentative Per | Tentative School | Final Per Diem | Final School Year |
| CODE | COUNTY | School | | | Enrolled | Diem Tuition | Year Tuition | Diem Tuition | Year Tuition | (Over)/Under | (Over)/Under |
| | | Code | | | Days | Rate Charged | Rate Charged | Rate Charged | Rate Charged | Charges | Charges |
| 22 | MERCER | 8281 | NEWGRANGE SCHOOL | Α | 214 | \$293.30 | \$62,766.20 | \$275.68 | \$58,995.52 | \$17.62 | \$3,770.68 |
| 22 | MERCER | 8292 | PRINCETON CHILD DEVELOPMENT INST. | | 208 | \$480.00 | \$99,840.00 | \$480.00 | \$99,840.00 | \$0.00 | \$0.00 |
| 22 | MERCER | 8316 | TITUSVILLE ACADEMY | | 181 | \$249.23 | \$45,110.63 | \$275.42 | \$49,851.02 | (\$26.19) | (\$4,740.39) |
| 24 | MIDDLESEX | 8247 | GATEWAY SCHOOL | | 210 | \$277.29 | \$58,230.90 | \$252.36 | \$52,995.60 | \$24.93 | \$5,235.30 |
| 24 | MIDDLESEX | 8268 | LAKEVIEW SCHOOL | Α | 210 | \$430.73 | \$90,453.30 | \$421.21 | \$88,454.10 | \$9.52 | \$1,999.20 |
| 24 | MIDDLESEX | 8346 | NEW ROAD SCHOOL OF PARLIN | | 210 | \$267.98 | \$56,275.80 | \$233.49 | \$49,032.90 | \$34.49 | \$7,242.90 |
| 24 | MIDDLESEX | 8324 | YOU AND ME PRESCHOOL | Α | 210 | \$309.42 | \$64,978.20 | \$313.87 | \$65,912.70 | (\$4.45) | (\$934.50) |
| 26 | MONMOUTH | 8231 | C.P.C. HIGH POINT ADOLESCENT & ELEMENTARY SCHOOL | | 205 | \$337.51 | \$69,189.55 | \$329.86 | \$67,621.30 | \$7.65 | \$1,568.25 |
| 26 | MONMOUTH | 8221 | CHILDREN'S CENTER OF MONMOUTH CO. | | 219 | \$272.37 | \$59,649.03 | \$272.75 | \$59,732.25 | (\$0.38) | (\$83.22) |
| 26 | MONMOUTH | 8337 | COASTAL LEARNING CENTER, HOWELL | | 217 | \$255.51 | \$55,445.67 | \$255.51 | \$55,445.67 | \$0.00 | \$0.00 |
| 26 | MONMOUTH | 8228 | COLLIER HIGH SCHOOL | | 180 | \$285.18 | \$51,332.40 | \$285.18 | \$51,332.40 | \$0.00 | \$0.00 |
| 26 | моммоитн | 8252 | HARBOR SCHOOL | | 210 | \$263.08 | \$55,246.80 | \$255.81 | \$53,720.10 | \$7.27 | \$1,526.70 |
| 26 | MONMOUTH | | HAWKSWOOD SCHOOL | Α | 210 | \$322.34 | \$67,691.40 | \$319.96 | \$67,191.60 | \$2.38 | \$499.80 |
| 26 | MONMOUTH | | OAKWOOD SCHOOL | ^`` | 180 | \$280.08 | \$50,414.40 | \$271.31 | \$48,835.80 | \$8.77 | \$1,578.60 |
| 26 | MONMOUTH | | RUGBY SCHOOL | | 210 | \$335.21 | \$70,394.10 | \$335.21 | \$70,394.10 | \$0.00 | \$0.00 |
| 26 | MONMOUTH | | SCHROTH SCHOOL | - | 219 | \$284.00 | \$62,196.00 | \$280.00 | \$61,320.00 | \$4.00 | \$876.00 |
| 26 | MONMOUTH | | SEARCH DAY PROGRAM | Α | 220 | \$293.62 | \$64,596.40 | \$293.62 | \$64,596.40 | \$0.00 | \$0.00 |
| | | | | A | | | | | | | |
| 26 | MONMOUTH | | SEARCH DAY SCHOOL, MARLBORO | - | 219 | \$306.97 | \$67,226.43 | \$308.81 | \$67,629.39 | (\$1.84) | (\$402.96) |
| 26 | MONMOUTH | | WOODCLIFF ACADEMY | | 191 | \$246.10 | \$47,005.10 | \$233.49 | \$44,596.59 | \$12.61 | \$2,408.51 |
| 28 | MORRIS | | ALLEGRO SCHOOL | Α | 210 | \$433.00 | \$90,930.00 | \$433.00 | \$90,930.00 | \$0.00 | \$0.00 |
| 28 | MORRIS | | CALAIS SCHOOL | Α | 205 | \$322.19 | \$66,048.95 | \$306.20 | \$62,771.00 | \$15.99 | \$3,277.95 |
| 28 | MORRIS | | CELEBRATE THE CHILDREN - DENVILLE | Α | 180 | \$377.07 | \$67,872.60 | \$342.79 | \$61,702.20 | \$34.28 | \$6,170.40 |
| 28 | MORRIS | | CELEBRATE THE CHILDREN - WHARTON (CLOSED EFFECTIVE 3/13/14) | | 180 | \$371.03 | \$66,785.40 | \$337.30 | \$60,714.00 | \$33.73 | \$6,071.40 |
| 28 | MORRIS | | CHANCELLOR ACADEMY | | 200 | \$313.00 | \$62,600.00 | \$313.00 | \$62,600.00 | \$0.00 | \$0.00 |
| 28 | MORRIS | | CHAPEL HILL ACADEMY | | 210 | \$301.00 | \$63,210.00 | \$301.00 | \$63,210.00 | \$0.00 | \$0.00 |
| 28 | MORRIS | | DAYTOP PREPARATORY SCHOOL | - | 180 | \$244.22 | \$43,959.60 | \$253.66 | \$45,658.80 | (\$9.44) | (\$1,699.20) |
| 28 | MORRIS | | E.C.L.C., CHATHAM | Α | 200 | \$251.97 | \$50,394.00 | \$238.75 | \$47,750.00 | \$13.22 | \$2,644.00 |
| 28 | MORRIS | | INCLUSIVE LEARNING CENTER - BUTLER | Α | 180 | \$360.63 | \$64,913.40 | \$316.94 | \$57,049.20 | \$43.69 | \$7,864.20 |
| 28 | MORRIS | | INCLUSIVE LEARNING CENTER - BUTLER HIGH SCHOOL | | 210 | \$296.87 | \$62,342.70 | \$316.94 | \$66,557.40 | (\$20.07) | (\$4,214.70) |
| 28 | MORRIS | | INCLUSIVE LEARNING CENTER - BUTLER MIDDLE SCHOOL | - | 180 | \$247.73 | \$44,591.40 | \$316.94 | \$57,049.20 | (\$69.21) | (\$12,457.80) |
| 28 | MORRIS | | INCLUSIVE LEARNING CENTER - KINNELON | - | 180 | \$319.64 | \$57,535.20 | \$302.00 | \$54,360.00 | \$17.64 | \$3,175.20 |
| 28 | MORRIS | | INCLUSIVE LEARNING CENTER - KINNELON MIDDLE SCHOOL | | 180 | \$289.37 | \$52,086.60 | \$302.00 | \$54,360.00 | (\$12.63) | (\$2,273.40) |
| 28 | MORRIS | | P.G. CHAMBERS SCHOOL | - | 210 | \$338.54 | \$71,093.40 | \$319.16 | \$67,023.60 | \$19.38 | \$4,069.80 |
| 28 | MORRIS | | SHEPARD PREPARATORY HIGH SCHOOL | A | 213 | \$265.36 | \$56,521.68 | \$265.36 | \$56,521.68 | \$0.00 | \$0.00 |
| 28 | MORRIS | | SHEPARD SCHOOL | А | 183 | \$273.39 | \$50,030.37 | \$273.39 | \$50,030.37 | \$0.00 | \$0.00 |
| 30 | OCEAN OCEAN | | ALPHA SCHOOL | - | 210 210 | \$277.24 \$227.32 | \$58,220.40 | \$270.42 \$219.34 | \$56,788.20 | \$6.82 \$7.98 | \$1,432.20 \$1,675.80 |
| 30 30 | OCEAN | | EDUCATION ACADEMY LEHMANN SCHOOL | | 210 | \$227.32 | \$47,737.20 \$67,890.00 | \$219.34 | \$46,061.40 \$63,510.00 | \$7.98 | \$1,675.80 |
| 30 | OCEAN | | | - | 219 | · · | | | | \$20.00 | |
| 30 | OCEAN | | NEW ROAD SCHOOL OF OCEAN COUNTY | _ | | \$256.68 | \$53,902.80 | \$246.20 | \$51,702.00 | \$10.48 | \$2,200.80 |
| 30 | OCEAN | 8286 | OCEAN ACADEMY SCHOOL FOR CHILDREN WITH HIDDEN INTELLIGENCE | A | 210 210 | \$278.41 \$452.97 | \$58,466.10 | \$258.07 \$442.08 | \$54,194.70 | \$20.34 \$10.89 | \$4,271.40 |
| | | | | | | · · | \$95,123.70 | | \$92,836.80 | | \$2,286.90 |
| 32 | PASSAIC | | BANYAN UPPER SCHOOL | A | 198 | \$274.75 | \$54,400.50 | \$267.37 | \$52,939.26 | \$7.38 | \$1,461.24 |
| 32 | PASSAIC | 8211 | BENWAY SCHOOL | Α | 213 | \$333.00 | \$70,929.00 | \$326.22 | \$69,484.86 | \$6.78 | \$1,444.14 |

(A) Extraordinary Services - Contact PSSD for adjustment

(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 |
|----------|----------------------|--------|---|---|------------|----------------------|----------------------------|----------------------|----------------------------|--------------------|--------------------------|
| COUNTY | | PSSD | School | | Total | Certified Per | Certified School | Tentative Per | Tentative School | Final Per Diem | Final School Year |
| CODE | COUNTY | School | | | Enrolled | Diem Tuition | Year Tuition | Diem Tuition | Year Tuition | (Over)/Under | (Over)/Under |
| | | Code | | | Days | Rate Charged | Rate Charged | Rate Charged | Rate Charged | Charges | Charges |
| 32 | PASSAIC | 8267 | LAKEVIEW LEARNING CENTER | | 210 | \$338.15 | \$71,011.50 | \$307.42 | \$64,558.20 | \$30.73 | \$6,453.30 |
| 32 | PASSAIC | 8270 | LEARNING CENTER FOR EXCEPTIONAL CHILDREN - SCOLES | Α | 215 | \$298.36 | \$64,147.40 | \$297.64 | \$63,992.60 | \$0.72 | \$154.80 |
| 32 | PASSAIC | 8280 | MOUNT SAINT JOSEPH'S CHILDRENS' CENTER | | 210 | \$338.46 | \$71,076.60 | \$317.47 | \$66,668.70 | \$20.99 | \$4,407.90 |
| 32 | PASSAIC | _ | NEW BEGINNINGS ANNEX AT APSHAWA | | 162 | \$308.54 | \$49,983.48 | \$282.62 | \$45,784.44 | \$25.92 | \$4,199.04 |
| 32 | PASSAIC | | NEW BEGINNINGS ANNEX I | | 210 | \$259.34 | \$54,461.40 | \$274.21 | \$57,584.10 | (\$14.87) | (\$3,122.70) |
| 32 | PASSAIC | | NEW BEGINNINGS ANNEX II | | 210 | \$235.02 | \$49,354.20 | \$241.21 | \$50,654.10 | (\$6.19) | (\$1,299.90) |
| 32 | PASSAIC | | NJEDDA ELEMENTARY SCHOOL (formerly PASSAIC COUNTY ELKS PRIMARY) | Α | 206 | \$353.10 | \$72,738.60 | \$350.75 | \$72,254.50 | \$2.35 | \$484.10 |
| 32 | PASSAIC | | NJEDDA HIGH SCHOOL (formerly PASSAIC COUNTY ELKS HIGH SCHOOL) | Α | 206 | \$307.80 | \$63,406.80 | \$316.47 | \$65,192.82 | (\$8.67) | (\$1,786.02) |
| 32 | PASSAIC | | WINDSOR ACADEMY | Α | 213 | \$265.70 | \$56,594.10 | \$250.82 | \$53,424.66 | \$14.88 | \$3,169.44 |
| 32 | PASSAIC | | WINDSOR LEARNING CENTER | | 210 | \$285.79 | \$60,015.90 | \$285.79 | \$60,015.90 | \$0.00 | \$0.00 |
| 32 | PASSAIC | | WINDSOR SCHOOL | - | 180 | \$441.04 | \$79,387.20 | \$325.00 | \$58,500.00 | \$116.04 | \$20,887.20 |
| 34 | SALEM | | STRANG SCHOOL | | 215 | \$235.17 | \$50,561.55 | \$216.48 | \$46,543.20 | \$18.69 | \$4,018.35 |
| 36 36 | SOMERSET | | BONNIE BRAE SCHOOL | | 200 | \$315.05 | \$63,010.00 | \$345.00 | \$69,000.00 | (\$29.95) | (\$5,990.00) |
| 36 | SOMERSET SOMERSET | _ | CENTER SCHOOL EAST MOUNTAIN SCHOOL | | 200 210 | \$297.02 \$327.84 | \$59,404.00 \$68,846.40 | \$280.25 \$315.19 | \$56,050.00 \$66,189.90 | \$16.77 \$12.65 | \$3,354.00 \$2,656.50 |
| 36 | SOMERSET | | GREEN BROOK ACADEMY | | 180 | \$349.52 | \$68,846.40 | \$315.19 | \$62,913.60 | \$12.65 | \$2,656.50 |
| 36 | SOMERSET | | LORD STIRLING SCHOOL | | 210 | \$427.56 | \$89,787.60 | \$409.00 | \$85,890.00 | \$18.56 | \$3,897.60 |
| 36 | SOMERSET | | MATHENY SCHOOL | Α | 220 | \$420.00 | \$92,400.00 | \$420.00 | \$92,400.00 | \$0.00 | \$0.00 |
| 36 | SOMERSET | _ | MIDLAND SCHOOL | _ | 210 | \$258.55 | \$54,295.50 | \$258.55 | \$54,295.50 | \$0.00 | \$0.00 |
| 36 | SOMERSET | | MONTGOMERY ACADEMY | Α | 200 | \$297.34 | \$59,468.00 | \$288.51 | \$57,702.00 | \$8.83 | \$1,766.00 |
| 36 | SOMERSET | | NEW ROAD SCHOOL OF SOMERSET | | 210 | \$241.16 | \$50,643.60 | \$220.42 | \$46,288.20 | \$20.74 | \$4,355.40 |
| 36 | SOMERSET | | ROCK BROOK SCHOOL | | 210 | \$307.40 | \$64,554.00 | \$288.35 | \$60,553.50 | \$19.05 | \$4,000.50 |
| 36 | SOMERSET | | SOMERSET HILLS LEARNING INSTITUTE | | 208 | \$469.34 | \$97,622.72 | \$469.34 | \$97,622.72 | \$0.00 | \$0.00 |
| 36 | SOMERSET | 8302 | SOMERSET HILLS SCHOOL | | 218 | \$436.70 | \$95,200.60 | \$397.00 | \$86,546.00 | \$39.70 | \$8,654.60 |
| 38 | SUSSEX | | INCLUSIVE LEARNING ACADEMY - STANHOPE | | 180 | \$316.36 | \$56,944.80 | \$311.69 | \$56,104.20 | \$4.67 | \$840.60 |
| 38 | SUSSEX | 8265 | LAKELAND-ANDOVER SCHOOL | | 180 | \$313.02 | \$56,343.60 | \$295.00 | \$53,100.00 | \$18.02 | \$3,243.60 |
| 38 | SUSSEX | 8318 | WILLOWGLEN ACADEMY, NEWTON | Α | 210 | \$262.29 | \$55,080.90 | \$289.01 | \$60,692.10 | (\$26.72) | (\$5,611.20) |
| 38 | SUSSEX | 8360 | WILLOWGLEN ACADEMY, SPARTA | Α | 210 | \$392.75 | \$82,477.50 | \$368.64 | \$77,414.40 | \$24.11 | \$5,063.10 |
| 40 | UNION | 8308 | A.R.C. KOHLER SCHOOL | | 221 | \$330.28 | \$72,991.88 | \$310.53 | \$68,627.13 | \$19.75 | \$4,364.75 |
| 40 | UNION | 8236 | DERON SCHOOL I | | 210 | \$280.65 | \$58,936.50 | \$270.49 | \$56,802.90 | \$10.16 | \$2,133.60 |
| 40 | UNION | 8225 | FIRST CHILDREN SCHOOL | | 214 | \$341.19 | \$73,014.66 | \$344.00 | \$73,616.00 | (\$2.81) | (\$601.34) |
| 40 | UNION | 8327 | HILLSIDE ACADEMY - AP MORRIS - AUTISM (CLOSED EFFECTIVE 6/30/14) | | (B) | (B) | (B) | (B) | (B) | (B) | (B) |
| 40 | UNION | 8327 | HILLSIDE ACADEMY - AP MORRIS - MULTIPLE DISABILITIES (CLOSED EFFECTIVE 6/30/14) | | (B) | (B) | (B) | (B) | (B) | (B) | (B) |
| 40 | UNION | 8327 | HILLSIDE ACADEMY - AP MORRIS EARLY CHILDHOOD CENTER (CLOSED EFFECTIVE 6/30/14) | | (B) | (B) | (B) | (B) | (B) | (B) | (B) |
| 40 | UNION | 8330 | HILLSIDE ACADEMY - GW - COGNITIVE MODERATE (CLOSED EFFECTIVE 6/30/14) | | (B) | (B) | (B) | (B) | (B) | (B) | (B) |
| 40 | UNION | 8331 | HILLSIDE ACADEMY - HILLSIDE HIGH SCHOOL (CLOSED EFFECTIVE 6/30/14) | | (B) | (B) | (B) | (B) | (B) | (B) | (B) |
| 40 | UNION | 8331 | HILLSIDE ACADEMY - HILLSIDE HIGH SCHOOL - COGNITIVE MILD (CLOSED EFFECTIVE 6/30/14) | | (B) | (B) | (B) | (B) | (B) | (B) | (B) |
| 40 | UNION | 8373 | HILLSIDE ACADEMY - W.O. KRUMBIEGLE (CLOSED EFFECTIVE 6/30/14) | | (B) | (B) | (B) | (B) | (B) | (B) | (B) |
| 40 | UNION | 8314 | JARDINE ACADEMY | | 210 | \$365.19 | \$76,689.90 | \$338.00 | \$70,980.00 | \$27.19 | \$5,709.90 |
| 40 | UNION | | NEWMARK HIGH SCHOOL | | 198 | \$282.88 | \$56,010.24 | \$282.88 | \$56,010.24 | \$0.00 | \$0.00 |
| 40 | UNION | | NEWMARK SCHOOL | | 198 | \$270.67 | \$53,592.66 | \$270.67 | \$53,592.66 | \$0.00 | \$0.00 |
| 40 | UNION | 8307 | SUMMIT SPEECH SCHOOL | Α | 210 | \$290.00 | \$60,900.00 | \$290.00 | \$60,900.00 | \$0.00 | \$0.00 |
| 42 | WARREN | 8305 | STEPPING STONE SCHOOL | Α | 210 | \$252.45 | \$53,014.50 | \$244.92 | \$51,433.20 | \$7.53 | \$1,581.30 |

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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