

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Allentown City SD **Host AUN:** 121390302

A. SECONDARY TUITION RATE	\$6,952.37	TUITION RATE X 150%	\$10,428.56
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$0.00
C. TOTAL ADM FOR REGULAR EDUCATION			7.648
Elementary ADM	0.000	Secondary ADM	7.648
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$0.00
E. CHARGE PER REGULAR EDUCATION ADM			\$0.00
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$0.00

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$43,318.59
H. TOTAL ADM FOR SPECIAL EDUCATION			6.826
Elementary ADM	0.000	Secondary ADM	6.826
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$6,346.12
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$43,318.62

K. TOTAL DEDUCTIONS (Line F + Line J)			\$43,318.62
L. PAYMENTS DURING 2006-2007			\$0.00
M. JUNE 2007 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			\$43,318.62
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Armstrong SD **Host AUN:** 128030852

A. SECONDARY TUITION RATE	\$9,411.75	TUITION RATE X 150%	\$14,117.63
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$22,419.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.274
Elementary ADM	0.000	Secondary ADM	0.274
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$81,821.17
E. CHARGE PER REGULAR EDUCATION ADM			\$14,117.63
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$3,868.23

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$3,897.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.274
Elementary ADM	0.000	Secondary ADM	0.274
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$14,222.63
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$3,897.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$7,765.23
L. PAYMENTS DURING 2006-2007			\$24,000.00
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$16,581.77)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			\$347.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Bedford Area SD **Host AUN:** 108051003

A. SECONDARY TUITION RATE	\$7,554.52	TUITION RATE X 150%	\$11,331.78
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$549.21
C. TOTAL ADM FOR REGULAR EDUCATION			0.223
Elementary ADM	0.000	Secondary ADM	0.223
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$2,462.83
E. CHARGE PER REGULAR EDUCATION ADM			\$2,462.83
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$549.21

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$3,162.80
H. TOTAL ADM FOR SPECIAL EDUCATION			0.858
Elementary ADM	0.000	Secondary ADM	0.858
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$3,686.25
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$3,162.81

K. TOTAL DEDUCTIONS (Line F + Line J)			\$3,712.02
L. PAYMENTS DURING 2006-2007			\$17,543.00
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$17,543.00)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			\$3,712.02
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Bellefonte Area SD **Host AUN:** 110141103

A. SECONDARY TUITION RATE	\$8,326.79	TUITION RATE X 150%	\$12,490.19
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$7,966.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.150
Elementary ADM	0.000	Secondary ADM	0.150
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$53,106.67
E. CHARGE PER REGULAR EDUCATION ADM			\$12,490.19
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$1,873.53

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$9,352.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.177
Elementary ADM	0.000	Secondary ADM	0.177
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$52,836.16
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$9,352.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$11,225.53
L. PAYMENTS DURING 2006-2007			\$37,835.00
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$18,579.76)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			(\$8,029.71)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Brookville Area SD **Host AUN:** 106330803

A. SECONDARY TUITION RATE	\$6,981.17	TUITION RATE X 150%	\$10,471.76
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$13,468.75
C. TOTAL ADM FOR REGULAR EDUCATION			1.452
Elementary ADM	0.000	Secondary ADM	1.452
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$9,276.00
E. CHARGE PER REGULAR EDUCATION ADM			\$9,276.00
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$13,468.75

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$0.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.000
Elementary ADM	0.000	Secondary ADM	0.000
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$0.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$0.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$13,468.75
L. PAYMENTS DURING 2006-2007			\$10,990.00
M. JUNE 2007 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			\$2,478.75
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Central Bucks SD **Host AUN:** 122092102

A. SECONDARY TUITION RATE	\$8,200.27	TUITION RATE X 150%	\$12,300.41
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$57,116.23
C. TOTAL ADM FOR REGULAR EDUCATION			5.446
Elementary ADM	0.000	Secondary ADM	5.446
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$10,487.74
E. CHARGE PER REGULAR EDUCATION ADM			\$10,487.74
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$57,116.23

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$56,089.38
H. TOTAL ADM FOR SPECIAL EDUCATION			5.349
Elementary ADM	0.000	Secondary ADM	5.349
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$10,485.96
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$56,089.40

K. TOTAL DEDUCTIONS (Line F + Line J)			\$113,205.63
L. PAYMENTS DURING 2006-2007			\$129,298.00
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$2,196.09)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			(\$13,896.28)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Central Cambria SD **Host AUN:** 108111303

A. SECONDARY TUITION RATE	\$6,701.03	TUITION RATE X 150%	\$10,051.55
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$22,857.21
C. TOTAL ADM FOR REGULAR EDUCATION			5.884
Elementary ADM	0.000	Secondary ADM	5.884
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$3,884.64
E. CHARGE PER REGULAR EDUCATION ADM			\$3,884.64
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$22,857.25

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$50,179.87
H. TOTAL ADM FOR SPECIAL EDUCATION			8.625
Elementary ADM	0.000	Secondary ADM	8.625
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$5,817.96
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$50,179.92

K. TOTAL DEDUCTIONS (Line F + Line J)			\$73,037.17
L. PAYMENTS DURING 2006-2007			\$66,331.00
M. JUNE 2007 PAYMENT (DEDUCTION)			\$0.05

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			\$6,706.12
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Central Dauphin SD	Host AUN:	115221402
A. SECONDARY TUITION RATE	\$7,954.78	TUITION RATE X 150%	\$11,932.17
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$236,997.06
C. TOTAL ADM FOR REGULAR EDUCATION			55.780
Elementary ADM	0.000	Secondary ADM	55.780
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$4,248.78
E. CHARGE PER REGULAR EDUCATION ADM			\$4,248.78
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$236,996.96

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$55,591.91
H. TOTAL ADM FOR SPECIAL EDUCATION			16.553
Elementary ADM	0.000	Secondary ADM	16.553
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$3,358.42
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$55,591.92

K. TOTAL DEDUCTIONS (Line F + Line J)			\$292,588.88
L. PAYMENTS DURING 2006-2007			\$249,472.25
M. JUNE 2007 PAYMENT (DEDUCTION)			\$0.18

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			\$43,116.45

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Central York SD **Host AUN:** 112671303

A. SECONDARY TUITION RATE	\$7,579.52	TUITION RATE X 150%	\$11,369.28
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$103,029.76
C. TOTAL ADM FOR REGULAR EDUCATION			23.020
Elementary ADM	0.000	Secondary ADM	23.020
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$4,475.66
E. CHARGE PER REGULAR EDUCATION ADM			\$4,475.66
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$103,029.68

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$82,318.49
H. TOTAL ADM FOR SPECIAL EDUCATION			1.481
Elementary ADM	0.000	Secondary ADM	1.481
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$55,583.05
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$82,318.50

K. TOTAL DEDUCTIONS (Line F + Line J)			\$185,348.18
L. PAYMENTS DURING 2006-2007			\$143,762.00
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$23,544.34)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			\$65,130.52
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Chambersburg Area SD	Host AUN:	112281302
A. SECONDARY TUITION RATE	\$7,395.51	TUITION RATE X 150%	\$11,093.27
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$56,855.82
C. TOTAL ADM FOR REGULAR EDUCATION			4.085
Elementary ADM	0.000	Secondary ADM	4.085
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$13,918.19
E. CHARGE PER REGULAR EDUCATION ADM			\$11,093.27
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$45,315.99
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$29,214.34
H. TOTAL ADM FOR SPECIAL EDUCATION			1.554
Elementary ADM	0.000	Secondary ADM	1.554
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$18,799.45
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$29,214.35
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$74,530.34
L. PAYMENTS DURING 2006-2007			\$89,296.00
M. JUNE 2007 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008	(\$14,765.66)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Clearfield Area SD	Host AUN:	110171003
A. SECONDARY TUITION RATE	\$7,119.97	TUITION RATE X 150%	\$10,679.96
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$35,230.00
C. TOTAL ADM FOR REGULAR EDUCATION			6.699
Elementary ADM	0.000	Secondary ADM	6.699
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$5,258.99
E. CHARGE PER REGULAR EDUCATION ADM			\$5,258.99
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$35,229.97

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$13,030.00
H. TOTAL ADM FOR SPECIAL EDUCATION			2.510
Elementary ADM	0.000	Secondary ADM	2.510
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$5,191.24
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$13,030.01

K. TOTAL DEDUCTIONS (Line F + Line J)			\$48,259.98
L. PAYMENTS DURING 2006-2007			\$54,689.00
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$0.03)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			(\$6,428.99)

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Cornwall-Lebanon SD **Host AUN:** 113381303

A. SECONDARY TUITION RATE	\$7,167.24	TUITION RATE X 150%	\$10,750.86
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$24,526.88
C. TOTAL ADM FOR REGULAR EDUCATION			1.515
Elementary ADM	0.000	Secondary ADM	1.515
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$16,189.36
E. CHARGE PER REGULAR EDUCATION ADM			\$10,750.86
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$16,287.55

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$73,572.62
H. TOTAL ADM FOR SPECIAL EDUCATION			4.470
Elementary ADM	0.000	Secondary ADM	4.470
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$16,459.20
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$73,572.62

K. TOTAL DEDUCTIONS (Line F + Line J)			\$89,860.17
L. PAYMENTS DURING 2006-2007			\$98,096.48
M. JUNE 2007 PAYMENT (DEDUCTION)			\$0.01

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			(\$8,236.32)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Cumberland Valley SD	Host AUN:	115211603
A. SECONDARY TUITION RATE	\$7,010.07	TUITION RATE X 150%	\$10,515.11
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$8,450.93
C. TOTAL ADM FOR REGULAR EDUCATION			1.367
Elementary ADM	0.000	Secondary ADM	1.367
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$6,182.10
E. CHARGE PER REGULAR EDUCATION ADM			\$6,182.10
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$8,450.93

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$31,361.88
H. TOTAL ADM FOR SPECIAL EDUCATION			1.543
Elementary ADM	0.000	Secondary ADM	1.543
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$20,325.26
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$31,361.88

K. TOTAL DEDUCTIONS (Line F + Line J)			\$39,812.81
L. PAYMENTS DURING 2006-2007			\$0.00
M. JUNE 2007 PAYMENT (DEDUCTION)			\$39,812.81

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			\$0.00

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Easton Area SD **Host AUN:** 120483302

A.	SECONDARY TUITION RATE	\$7,329.62	TUITION RATE X 150%	\$10,994.43
B.	NET EXPENDITURES FOR REGULAR EDUCATION			\$63,255.52
C.	TOTAL ADM FOR REGULAR EDUCATION			11.895
	Elementary ADM	0.000	Secondary ADM	11.895
D.	NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$5,317.82
E.	CHARGE PER REGULAR EDUCATION ADM			\$5,317.82
F.	SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$63,255.48

G.	NET EXPENDITURES FOR SPECIAL EDUCATION			\$38,406.04
H.	TOTAL ADM FOR SPECIAL EDUCATION			2.643
	Elementary ADM	0.000	Secondary ADM	2.643
I.	NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$14,531.23
J.	SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$38,406.04

K.	TOTAL DEDUCTIONS (Line F + Line J)			\$101,661.52
L.	PAYMENTS DURING 2006-2007			\$94,726.97
M.	JUNE 2007 PAYMENT (DEDUCTION)			(\$0.04)

N.	TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			\$6,934.59
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Erie City SD **Host AUN:** 105252602

A. SECONDARY TUITION RATE	\$7,913.21	TUITION RATE X 150%	\$11,869.82
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$69,937.00
C. TOTAL ADM FOR REGULAR EDUCATION			7.593
Elementary ADM	0.000	Secondary ADM	7.593
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$9,210.72
E. CHARGE PER REGULAR EDUCATION ADM			\$9,210.72
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$69,936.99

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$50,643.00
H. TOTAL ADM FOR SPECIAL EDUCATION			7.922
Elementary ADM	0.000	Secondary ADM	7.922
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$6,392.70
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$50,642.96

K. TOTAL DEDUCTIONS (Line F + Line J)			\$120,579.95
L. PAYMENTS DURING 2006-2007			\$0.00
M. JUNE 2007 PAYMENT (DEDUCTION)			\$157,568.83

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			(\$36,988.88)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Franklin Area SD	Host AUN:	106612203
A. SECONDARY TUITION RATE	\$8,613.83	TUITION RATE X 150%	\$12,920.75
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$24,071.94
C. TOTAL ADM FOR REGULAR EDUCATION			2.941
Elementary ADM	0.000	Secondary ADM	2.941
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$8,184.95
E. CHARGE PER REGULAR EDUCATION ADM			\$8,184.95
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$24,071.94

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$19,695.16
H. TOTAL ADM FOR SPECIAL EDUCATION			1.991
Elementary ADM	0.000	Secondary ADM	1.991
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$9,892.09
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$19,695.17

K. TOTAL DEDUCTIONS (Line F + Line J)			\$43,767.11
L. PAYMENTS DURING 2006-2007			\$49,058.16
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$0.01)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			(\$5,291.04)

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Garnet Valley SD	Host AUN:	125234103
A. SECONDARY TUITION RATE	\$10,650.25	TUITION RATE X 150%	\$15,975.38
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$477,203.51
C. TOTAL ADM FOR REGULAR EDUCATION			52.344
Elementary ADM	0.000	Secondary ADM	52.344
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$9,116.68
E. CHARGE PER REGULAR EDUCATION ADM			\$9,116.68
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$477,203.51
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$116,957.98
H. TOTAL ADM FOR SPECIAL EDUCATION			26.759
Elementary ADM	0.000	Secondary ADM	26.759
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$4,370.79
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$116,957.98
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$594,161.47
L. PAYMENTS DURING 2006-2007			\$684,633.00
M. JUNE 2007 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008	(\$90,471.53)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Gettysburg Area SD	Host AUN:	112013753
A. SECONDARY TUITION RATE	\$8,915.26	TUITION RATE X 150%	\$13,372.89
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$49,619.81
C. TOTAL ADM FOR REGULAR EDUCATION			4.175
Elementary ADM	0.000	Secondary ADM	4.175
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$11,884.98
E. CHARGE PER REGULAR EDUCATION ADM			\$11,884.98
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$49,619.79

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$40,644.47
H. TOTAL ADM FOR SPECIAL EDUCATION			3.392
Elementary ADM	0.000	Secondary ADM	3.392
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$11,982.45
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$40,644.47

K. TOTAL DEDUCTIONS (Line F + Line J)			\$90,264.26
L. PAYMENTS DURING 2006-2007			\$115,170.00
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$28,987.14)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			\$4,081.40

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Hempfield Area SD **Host AUN:** 107653802

A. SECONDARY TUITION RATE	\$8,819.81	TUITION RATE X 150%	\$13,229.72
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$69,696.37
C. TOTAL ADM FOR REGULAR EDUCATION			3.850
Elementary ADM	0.000	Secondary ADM	3.850
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$18,102.95
E. CHARGE PER REGULAR EDUCATION ADM			\$13,229.72
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$50,934.41

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$28,467.53
H. TOTAL ADM FOR SPECIAL EDUCATION			1.568
Elementary ADM	0.000	Secondary ADM	1.568
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$18,155.31
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$28,467.51

K. TOTAL DEDUCTIONS (Line F + Line J)			\$79,401.92
L. PAYMENTS DURING 2006-2007			\$113,068.00
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$25,090.42)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			(\$8,575.66)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Hollidaysburg Area SD	Host AUN:	108073503
A. SECONDARY TUITION RATE	\$7,695.36	TUITION RATE X 150%	\$11,543.04
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$26,279.72
C. TOTAL ADM FOR REGULAR EDUCATION			5.204
Elementary ADM	0.000	Secondary ADM	5.204
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$5,049.91
E. CHARGE PER REGULAR EDUCATION ADM			\$5,049.91
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$26,279.74

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$2,313.85
H. TOTAL ADM FOR SPECIAL EDUCATION			0.305
Elementary ADM	0.000	Secondary ADM	0.305
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$7,586.39
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$2,313.85

K. TOTAL DEDUCTIONS (Line F + Line J)			\$28,593.59
L. PAYMENTS DURING 2006-2007			\$31,036.00
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$0.01)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			(\$2,442.40)

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Hopewell Area SD **Host AUN:** 127044103

A. SECONDARY TUITION RATE	\$7,351.81	TUITION RATE X 150%	\$11,027.72
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$42,568.00
C. TOTAL ADM FOR REGULAR EDUCATION			9.062
Elementary ADM	0.000	Secondary ADM	9.062
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$4,697.42
E. CHARGE PER REGULAR EDUCATION ADM			\$4,697.42
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$42,568.02

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$5,640.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.203
Elementary ADM	0.000	Secondary ADM	1.203
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$4,688.28
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$5,640.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$48,208.02
L. PAYMENTS DURING 2006-2007			\$49,822.00
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$0.02)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			(\$1,613.96)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Keystone Central SD **Host AUN:** 110183602

A. SECONDARY TUITION RATE	\$9,246.62	TUITION RATE X 150%	\$13,869.93
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$29,064.00
C. TOTAL ADM FOR REGULAR EDUCATION			3.729
Elementary ADM	0.000	Secondary ADM	3.729
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,794.05
E. CHARGE PER REGULAR EDUCATION ADM			\$7,794.05
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$29,064.01

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$9,689.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.269
Elementary ADM	0.000	Secondary ADM	1.269
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$7,635.15
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$9,688.99

K. TOTAL DEDUCTIONS (Line F + Line J)			\$38,753.00
L. PAYMENTS DURING 2006-2007			\$49,980.00
M. JUNE 2007 PAYMENT (DEDUCTION)			\$0.01

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008	(\$11,227.01)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Lancaster SD	Host AUN:	113364002
A. SECONDARY TUITION RATE	\$7,719.98	TUITION RATE X 150%	\$11,579.97
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$79,281.33
C. TOTAL ADM FOR REGULAR EDUCATION			4.697
Elementary ADM	0.000	Secondary ADM	4.697
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$16,879.14
E. CHARGE PER REGULAR EDUCATION ADM			\$11,579.97
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$54,391.11

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$83,180.77
H. TOTAL ADM FOR SPECIAL EDUCATION			6.534
Elementary ADM	0.000	Secondary ADM	6.534
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$12,730.45
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$83,180.76

K. TOTAL DEDUCTIONS (Line F + Line J)			\$137,571.87
L. PAYMENTS DURING 2006-2007			\$149,520.00
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$408.81)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			(\$11,539.32)

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Methacton SD	Host AUN:	123465303
A. SECONDARY TUITION RATE	\$9,202.95	TUITION RATE X 150%	\$13,804.43
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$114,290.45
C. TOTAL ADM FOR REGULAR EDUCATION			6.633
Elementary ADM	0.000	Secondary ADM	6.633
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$17,230.58
E. CHARGE PER REGULAR EDUCATION ADM			\$13,804.43
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$91,564.75

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$64,048.20
H. TOTAL ADM FOR SPECIAL EDUCATION			3.716
Elementary ADM	0.000	Secondary ADM	3.716
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$17,235.79
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$64,048.18

K. TOTAL DEDUCTIONS (Line F + Line J)			\$155,612.93
L. PAYMENTS DURING 2006-2007			\$0.00
M. JUNE 2007 PAYMENT (DEDUCTION)			\$34,248.79

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			\$121,364.14

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Mifflin County SD **Host AUN:** 111444602

A. SECONDARY TUITION RATE	\$6,558.13	TUITION RATE X 150%	\$9,837.20
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$17,277.31
C. TOTAL ADM FOR REGULAR EDUCATION			0.794
Elementary ADM	0.000	Secondary ADM	0.794
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$21,759.84
E. CHARGE PER REGULAR EDUCATION ADM			\$9,837.20
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$7,810.73

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$7,954.58
H. TOTAL ADM FOR SPECIAL EDUCATION			2.677
Elementary ADM	0.000	Secondary ADM	2.677
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$2,971.45
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$7,954.57

K. TOTAL DEDUCTIONS (Line F + Line J)			\$15,765.30
L. PAYMENTS DURING 2006-2007			\$8,490.00
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$8,490.00)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			\$15,765.30
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Panther Valley SD **Host AUN:** 121136603

A. SECONDARY TUITION RATE	\$6,507.96	TUITION RATE X 150%	\$9,761.94
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$7,013.44
C. TOTAL ADM FOR REGULAR EDUCATION			0.533
Elementary ADM	0.000	Secondary ADM	0.533
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$13,158.42
E. CHARGE PER REGULAR EDUCATION ADM			\$9,761.94
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$5,203.11

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$0.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.066
Elementary ADM	0.000	Secondary ADM	1.066
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$0.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$0.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$5,203.11
L. PAYMENTS DURING 2006-2007			\$0.00
M. JUNE 2007 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			\$5,203.11
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Penncrest SD	Host AUN:	105204703
A. SECONDARY TUITION RATE	\$7,926.73	TUITION RATE X 150%	\$11,890.10
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$29,514.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.839
Elementary ADM	0.000	Secondary ADM	1.839
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$16,048.94
E. CHARGE PER REGULAR EDUCATION ADM			\$11,890.10
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$21,865.88

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$24,595.00
H. TOTAL ADM FOR SPECIAL EDUCATION			2.439
Elementary ADM	0.000	Secondary ADM	2.439
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$10,084.05
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$24,595.01

K. TOTAL DEDUCTIONS (Line F + Line J)			\$46,460.89
L. PAYMENTS DURING 2006-2007			\$58,884.00
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$31,639.74)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			\$19,216.63

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Philadelphia City SD **Host AUN:** 126515001

A. SECONDARY TUITION RATE	\$8,137.25	TUITION RATE X 150%	\$12,205.88
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$2,028,844.00
C. TOTAL ADM FOR REGULAR EDUCATION			120.294
Elementary ADM	0.000	Secondary ADM	120.294
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$16,865.71
E. CHARGE PER REGULAR EDUCATION ADM			\$12,205.88
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$1,468,293.53

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$0.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.000
Elementary ADM	0.000	Secondary ADM	0.000
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$0.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$0.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$1,468,293.53
L. PAYMENTS DURING 2006-2007			\$1,844,357.00
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$664,231.49)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			\$288,168.02
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Pottsville Area SD **Host AUN:** 129546103

A. SECONDARY TUITION RATE	\$7,367.24	TUITION RATE X 150%	\$11,050.86
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$22,103.52
C. TOTAL ADM FOR REGULAR EDUCATION			2.535
Elementary ADM	0.000	Secondary ADM	2.535
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$8,719.34
E. CHARGE PER REGULAR EDUCATION ADM			\$8,719.34
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$22,103.53

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$23,945.53
H. TOTAL ADM FOR SPECIAL EDUCATION			2.707
Elementary ADM	0.000	Secondary ADM	2.707
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$8,845.78
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$23,945.52

K. TOTAL DEDUCTIONS (Line F + Line J)			\$46,049.05
L. PAYMENTS DURING 2006-2007			\$54,548.82
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$9,681.44)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			\$1,181.67
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Schuylkill Valley SD **Host AUN:** 114067503

A. SECONDARY TUITION RATE	\$8,578.81	TUITION RATE X 150%	\$12,868.22
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$285,972.87
C. TOTAL ADM FOR REGULAR EDUCATION			31.631
Elementary ADM	0.171	Secondary ADM	31.460
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$9,040.91
E. CHARGE PER REGULAR EDUCATION ADM			\$9,040.91
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$284,427.04

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$0.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.000
Elementary ADM	0.000	Secondary ADM	0.000
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$0.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$0.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$284,427.04
L. PAYMENTS DURING 2006-2007			\$310,423.00
M. JUNE 2007 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008	(\$25,995.96)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Scranton SD **Host AUN:** 119357402

A. SECONDARY TUITION RATE	\$9,230.63	TUITION RATE X 150%	\$13,845.95
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$16,563.64
C. TOTAL ADM FOR REGULAR EDUCATION			2.282
Elementary ADM	0.000	Secondary ADM	2.282
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,258.39
E. CHARGE PER REGULAR EDUCATION ADM			\$7,258.39
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$16,563.64

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$99,370.54
H. TOTAL ADM FOR SPECIAL EDUCATION			4.376
Elementary ADM	0.000	Secondary ADM	4.376
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$22,708.08
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$99,370.56

K. TOTAL DEDUCTIONS (Line F + Line J)			\$115,934.20
L. PAYMENTS DURING 2006-2007			\$108,664.68
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$71,230.70)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			\$78,500.22
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Somerset Area SD **Host AUN:** 108567703

A. SECONDARY TUITION RATE	\$8,378.26	TUITION RATE X 150%	\$12,567.39
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$8,975.66
C. TOTAL ADM FOR REGULAR EDUCATION			0.465
Elementary ADM	0.000	Secondary ADM	0.465
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$19,302.49
E. CHARGE PER REGULAR EDUCATION ADM			\$12,567.39
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$5,843.84

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$0.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.000
Elementary ADM	0.000	Secondary ADM	0.000
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$0.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$0.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$5,843.84
L. PAYMENTS DURING 2006-2007			\$17,628.00
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$12,902.66)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			\$1,118.50
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Troy Area SD	Host AUN:	117086653
A. SECONDARY TUITION RATE	\$6,939.32	TUITION RATE X 150%	\$10,408.98
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$11,605.79
C. TOTAL ADM FOR REGULAR EDUCATION			1.438
Elementary ADM	0.000	Secondary ADM	1.438
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$8,070.79
E. CHARGE PER REGULAR EDUCATION ADM			\$8,070.79
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$11,605.80

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$21,438.69
H. TOTAL ADM FOR SPECIAL EDUCATION			1.497
Elementary ADM	0.000	Secondary ADM	1.497
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$14,321.10
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$21,438.68

K. TOTAL DEDUCTIONS (Line F + Line J)			\$33,044.48
L. PAYMENTS DURING 2006-2007			\$38,202.00
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$3,025.87)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			(\$2,131.65)

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Uniontown Area SD **Host AUN:** 101268003

A. SECONDARY TUITION RATE	\$6,962.29	TUITION RATE X 150%	\$10,443.44
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$15,477.85
C. TOTAL ADM FOR REGULAR EDUCATION			0.737
Elementary ADM	0.000	Secondary ADM	0.737
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$21,001.15
E. CHARGE PER REGULAR EDUCATION ADM			\$10,443.44
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$7,696.81

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$15,477.85
H. TOTAL ADM FOR SPECIAL EDUCATION			0.608
Elementary ADM	0.000	Secondary ADM	0.608
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$25,456.99
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$15,477.85

K. TOTAL DEDUCTIONS (Line F + Line J)			\$23,174.66
L. PAYMENTS DURING 2006-2007			\$36,685.42
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$5,673.52)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			(\$7,837.24)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Unionville-Chadds Ford SD **Host AUN:** 124158503

A. SECONDARY TUITION RATE	\$10,348.10	TUITION RATE X 150%	\$15,522.15
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$28,105.22
C. TOTAL ADM FOR REGULAR EDUCATION			5.801
Elementary ADM	0.000	Secondary ADM	5.801
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$4,844.89
E. CHARGE PER REGULAR EDUCATION ADM			\$4,844.89
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$28,105.20

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$29,993.08
H. TOTAL ADM FOR SPECIAL EDUCATION			6.502
Elementary ADM	0.000	Secondary ADM	6.502
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$4,612.90
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$29,993.10

K. TOTAL DEDUCTIONS (Line F + Line J)			\$58,098.30
L. PAYMENTS DURING 2006-2007			\$92,745.00
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$92,745.00)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			\$58,098.30
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Wallenpaupack Area SD **Host AUN:** 119648303

A. SECONDARY TUITION RATE	\$7,774.86	TUITION RATE X 150%	\$11,662.29
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$50,613.63
C. TOTAL ADM FOR REGULAR EDUCATION			3.215
Elementary ADM	0.000	Secondary ADM	3.215
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$15,742.96
E. CHARGE PER REGULAR EDUCATION ADM			\$11,662.29
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$37,494.26

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$0.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.000
Elementary ADM	0.000	Secondary ADM	0.000
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$0.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$0.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$37,494.26
L. PAYMENTS DURING 2006-2007			\$0.00
M. JUNE 2007 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			\$37,494.26
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Warren County SD **Host AUN:** 105628302

A. SECONDARY TUITION RATE	\$8,510.08	TUITION RATE X 150%	\$12,765.12
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$2,489.62
C. TOTAL ADM FOR REGULAR EDUCATION			0.386
Elementary ADM	0.000	Secondary ADM	0.386
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$6,449.79
E. CHARGE PER REGULAR EDUCATION ADM			\$6,449.79
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$2,489.62

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$0.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.000
Elementary ADM	0.000	Secondary ADM	0.000
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$0.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$0.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$2,489.62
L. PAYMENTS DURING 2006-2007			\$23,800.00
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$18,872.66)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			(\$2,437.72)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Wellsboro Area SD **Host AUN:** 117598503

A. SECONDARY TUITION RATE	\$8,041.69	TUITION RATE X 150%	\$12,062.54
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$0.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.536
Elementary ADM	0.000	Secondary ADM	0.536
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$0.00
E. CHARGE PER REGULAR EDUCATION ADM			\$0.00
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$0.00

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$34,956.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.139
Elementary ADM	0.000	Secondary ADM	0.139
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$251,482.01
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$34,956.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$34,956.00
L. PAYMENTS DURING 2006-2007			\$37,096.00
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$7,457.32)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			\$5,317.32
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: West Perry SD **Host AUN:** 115508003

A. SECONDARY TUITION RATE	\$7,164.07	TUITION RATE X 150%	\$10,746.11
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$0.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.000
Elementary ADM	0.000	Secondary ADM	0.000
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$0.00
E. CHARGE PER REGULAR EDUCATION ADM			\$0.00
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$0.00

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$2,034.53
H. TOTAL ADM FOR SPECIAL EDUCATION			1.644
Elementary ADM	0.000	Secondary ADM	1.644
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$1,237.55
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$2,034.53

K. TOTAL DEDUCTIONS (Line F + Line J)			\$2,034.53
L. PAYMENTS DURING 2006-2007			\$0.00
M. JUNE 2007 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			\$2,034.53
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Wilkes-Barre Area SD	Host AUN:	118408852
A. SECONDARY TUITION RATE	\$8,465.99	TUITION RATE X 150%	\$12,698.99
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$76,304.00
C. TOTAL ADM FOR REGULAR EDUCATION			30.498
Elementary ADM	0.000	Secondary ADM	30.498
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$2,501.93
E. CHARGE PER REGULAR EDUCATION ADM			\$2,501.93
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$76,303.85

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$14,453.00
H. TOTAL ADM FOR SPECIAL EDUCATION			2.714
Elementary ADM	0.000	Secondary ADM	2.714
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$5,325.35
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$14,453.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$90,756.85
L. PAYMENTS DURING 2006-2007			\$0.00
M. JUNE 2007 PAYMENT (DEDUCTION)			\$90,207.97

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			\$548.88

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2006-2007 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Williamsport Area SD **Host AUN:** 117417202

A. SECONDARY TUITION RATE	\$8,177.28	TUITION RATE X 150%	\$12,265.92
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$7,640.00
C. TOTAL ADM FOR REGULAR EDUCATION			12.251
Elementary ADM	0.000	Secondary ADM	12.251
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$623.62
E. CHARGE PER REGULAR EDUCATION ADM			\$623.62
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$7,639.96

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$3,763.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.597
Elementary ADM	0.000	Secondary ADM	1.597
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$2,356.29
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$3,763.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$11,402.96
L. PAYMENTS DURING 2006-2007			\$20,108.00
M. JUNE 2007 PAYMENT (DEDUCTION)			(\$0.01)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 2008			(\$8,705.03)
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