

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Armstrong SD	Host AUN:	128030852
A. SECONDARY TUITION RATE	\$9,801.30	TUITION RATE X 150%	\$14,701.95
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$20,384.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.056
Elementary ADM	0.000	Secondary ADM	0.056
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$364,000.00
E. CHARGE PER REGULAR EDUCATION ADM			\$14,701.95
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$823.31

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$5,538.00
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)			\$823.31
L. PAYMENTS DURING 2007-2008			\$25,922.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$25,098.69)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,063.66	TUITION RATE X 150%	\$12,095.49
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$4,116.66
C. TOTAL ADM FOR REGULAR EDUCATION			0.039
Elementary ADM	0.000	Secondary ADM	0.039
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$105,555.38
E. CHARGE PER REGULAR EDUCATION ADM			\$12,095.49
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$471.72

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$23,327.71
H. TOTAL ADM FOR SPECIAL EDUCATION			0.275
Elementary ADM	0.000	Secondary ADM	0.275
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$84,828.04
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$23,327.72

K. TOTAL DEDUCTIONS (Line F + Line J)			\$23,799.44
L. PAYMENTS DURING 2007-2008			\$27,444.37

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$3,644.93)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Bellefonte Area SD	Host AUN:	110141103
A. SECONDARY TUITION RATE	\$8,898.63	TUITION RATE X 150%	\$13,347.95
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$19,171.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.311
Elementary ADM	0.000	Secondary ADM	0.311
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$61,643.09
E. CHARGE PER REGULAR EDUCATION ADM			\$13,347.95
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$4,151.21
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$19,172.00
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
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$4,151.21
L. PAYMENTS DURING 2007-2008			\$38,343.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$34,191.79)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Bloomsburg Area SD	Host AUN:	116191203
A. SECONDARY TUITION RATE	\$7,972.92	TUITION RATE X 150%	\$11,959.38
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$3,132.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.122
Elementary ADM	0.000	Secondary ADM	0.122
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$25,672.13
E. CHARGE PER REGULAR EDUCATION ADM			\$11,959.38
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$1,459.04
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$3,132.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.994
Elementary ADM	0.000	Secondary ADM	0.994
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$3,150.91
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$3,132.01
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$4,591.05
L. PAYMENTS DURING 2007-2008			\$6,264.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$1,672.95)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$7,032.77	TUITION RATE X 150%	\$10,549.16
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$11,027.10
C. TOTAL ADM FOR REGULAR EDUCATION			0.769
Elementary ADM	0.000	Secondary ADM	0.769
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$14,339.53
E. CHARGE PER REGULAR EDUCATION ADM			\$10,549.16
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$8,112.30

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)			\$8,112.30
L. PAYMENTS DURING 2007-2008			\$11,027.10

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$2,914.80)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Central Bucks SD	Host AUN:	122092102
A. SECONDARY TUITION RATE	\$8,315.32	TUITION RATE X 150%	\$12,472.98
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$75,694.18
C. TOTAL ADM FOR REGULAR EDUCATION			10.012
Elementary ADM	0.000	Secondary ADM	10.012
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,560.35
E. CHARGE PER REGULAR EDUCATION ADM			\$7,560.35
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$75,694.23
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$74,333.32
H. TOTAL ADM FOR SPECIAL EDUCATION			0.163
Elementary ADM	0.000	Secondary ADM	0.163
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$456,032.64
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$74,333.32
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$150,027.55
L. PAYMENTS DURING 2007-2008			\$150,027.50

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	\$0.05
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$6,972.54	TUITION RATE X 150%	\$10,458.81
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$24,646.36
C. TOTAL ADM FOR REGULAR EDUCATION			3.731
Elementary ADM	0.000	Secondary ADM	3.731
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$6,605.83
E. CHARGE PER REGULAR EDUCATION ADM			\$6,605.83
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$24,646.34

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$54,858.00
H. TOTAL ADM FOR SPECIAL EDUCATION			5.835
Elementary ADM	0.000	Secondary ADM	5.835
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$9,401.54
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$54,857.99

K. TOTAL DEDUCTIONS (Line F + Line J)			\$79,504.33
L. PAYMENTS DURING 2007-2008			\$79,504.36

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$0.03)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Central Dauphin SD **Host AUN:** 115221402

A. SECONDARY TUITION RATE	\$8,666.20	TUITION RATE X 150%	\$12,999.30
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$256,486.99
C. TOTAL ADM FOR REGULAR EDUCATION			57.797
Elementary ADM	0.000	Secondary ADM	57.797
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$4,437.72
E. CHARGE PER REGULAR EDUCATION ADM			\$4,437.72
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$256,486.92

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$59,835.21
H. TOTAL ADM FOR SPECIAL EDUCATION			14.786
Elementary ADM	0.000	Secondary ADM	14.786
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$4,046.75
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$59,835.26

K. TOTAL DEDUCTIONS (Line F + Line J)			\$316,322.18
L. PAYMENTS DURING 2007-2008			\$316,322.20

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$0.02)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Central York SD	Host AUN:	112671303
A. SECONDARY TUITION RATE	\$8,036.08	TUITION RATE X 150%	\$12,054.12
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$83,413.41
C. TOTAL ADM FOR REGULAR EDUCATION			9.251
Elementary ADM	0.000	Secondary ADM	9.251
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$9,016.69
E. CHARGE PER REGULAR EDUCATION ADM			\$9,016.69
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$83,413.42
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$66,494.82
H. TOTAL ADM FOR SPECIAL EDUCATION			3.274
Elementary ADM	0.000	Secondary ADM	3.274
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$20,309.96
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$66,494.80
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$149,908.22
L. PAYMENTS DURING 2007-2008			\$149,908.23

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$0.01)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Chambersburg Area SD	Host AUN:	112281302
A. SECONDARY TUITION RATE	\$7,872.48	TUITION RATE X 150%	\$11,808.72
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$50,495.12
C. TOTAL ADM FOR REGULAR EDUCATION			7.678
Elementary ADM	0.000	Secondary ADM	7.678
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$6,576.60
E. CHARGE PER REGULAR EDUCATION ADM			\$6,576.60
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$50,495.13
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$40,901.88
H. TOTAL ADM FOR SPECIAL EDUCATION			3.938
Elementary ADM	0.000	Secondary ADM	3.938
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$10,386.46
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$40,901.88
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$91,397.01
L. PAYMENTS DURING 2007-2008			\$91,397.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	\$0.01
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Clearfield Area SD **Host AUN:** 110171003

A. SECONDARY TUITION RATE	\$7,766.62	TUITION RATE X 150%	\$11,649.93
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$26,886.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.937
Elementary ADM	0.000	Secondary ADM	1.937
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$13,880.23
E. CHARGE PER REGULAR EDUCATION ADM			\$11,649.93
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$22,565.92

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$30,789.00
H. TOTAL ADM FOR SPECIAL EDUCATION			2.610
Elementary ADM	0.000	Secondary ADM	2.610
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$11,796.55
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$30,788.99

K. TOTAL DEDUCTIONS (Line F + Line J)			\$53,354.91
L. PAYMENTS DURING 2007-2008			\$57,675.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$4,320.09)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Cornwall-Lebanon SD	Host AUN:	113381303
A. SECONDARY TUITION RATE	\$7,472.81	TUITION RATE X 150%	\$11,209.22
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$36,066.38
C. TOTAL ADM FOR REGULAR EDUCATION			1.110
Elementary ADM	0.000	Secondary ADM	1.110
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$32,492.23
E. CHARGE PER REGULAR EDUCATION ADM			\$11,209.22
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$12,442.23
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$61,420.24
H. TOTAL ADM FOR SPECIAL EDUCATION			3.920
Elementary ADM	0.000	Secondary ADM	3.920
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$15,668.43
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$61,420.25
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$73,862.48
L. PAYMENTS DURING 2007-2008			\$97,486.62

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$23,624.14)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Cumberland Valley SD	Host AUN:	115211603
A. SECONDARY TUITION RATE	\$7,445.84	TUITION RATE X 150%	\$11,168.76
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$7,980.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.889
Elementary ADM	0.000	Secondary ADM	1.889
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$4,224.46
E. CHARGE PER REGULAR EDUCATION ADM			\$4,224.46
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$7,980.00
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$26,751.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.878
Elementary ADM	0.000	Secondary ADM	0.878
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$30,468.11
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$26,751.01
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$34,731.01
L. PAYMENTS DURING 2007-2008			\$34,731.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	\$0.01
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Danville Area SD **Host AUN:** 116471803

A. SECONDARY TUITION RATE	\$7,920.58	TUITION RATE X 150%	\$11,880.87
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$1,945.00
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			\$1,945.00
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)			\$0.00
L. PAYMENTS DURING 2007-2008			\$3,890.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$3,890.00)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Easton Area SD	Host AUN:	120483302
A. SECONDARY TUITION RATE	\$7,592.14	TUITION RATE X 150%	\$11,388.21
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$64,498.51
C. TOTAL ADM FOR REGULAR EDUCATION			4.447
Elementary ADM	0.000	Secondary ADM	4.447
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$14,503.83
E. CHARGE PER REGULAR EDUCATION ADM			\$11,388.21
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$50,643.38
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$38,514.62
H. TOTAL ADM FOR SPECIAL EDUCATION			1.564
Elementary ADM	0.000	Secondary ADM	1.564
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$24,625.72
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$38,514.62
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$89,158.00
L. PAYMENTS DURING 2007-2008			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	\$89,158.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,129.28	TUITION RATE X 150%	\$12,193.92
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$76,755.00
C. TOTAL ADM FOR REGULAR EDUCATION			5.529
Elementary ADM	0.000	Secondary ADM	5.529
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$13,882.26
E. CHARGE PER REGULAR EDUCATION ADM			\$12,193.92
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$67,420.18

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$121,944.00
H. TOTAL ADM FOR SPECIAL EDUCATION			2.817
Elementary ADM	0.000	Secondary ADM	2.817
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$43,288.60
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$121,943.99

K. TOTAL DEDUCTIONS (Line F + Line J)			\$189,364.17
L. PAYMENTS DURING 2007-2008			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008			\$189,364.17
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Franklin Area SD **Host AUN:** 106612203

A. SECONDARY TUITION RATE	\$8,896.38	TUITION RATE X 150%	\$13,344.57
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$25,927.30
C. TOTAL ADM FOR REGULAR EDUCATION			1.041
Elementary ADM	0.000	Secondary ADM	1.041
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$24,906.15
E. CHARGE PER REGULAR EDUCATION ADM			\$13,344.57
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$13,891.69

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$21,543.66
H. TOTAL ADM FOR SPECIAL EDUCATION			2.264
Elementary ADM	0.000	Secondary ADM	2.264
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$9,515.75
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$21,543.66

K. TOTAL DEDUCTIONS (Line F + Line J)			\$35,435.35
L. PAYMENTS DURING 2007-2008			\$47,470.96

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$12,035.61)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Garnet Valley SD	Host AUN:	125234103
A. SECONDARY TUITION RATE	\$11,352.83	TUITION RATE X 150%	\$17,029.25
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$500,760.00
C. TOTAL ADM FOR REGULAR EDUCATION			47.807
Elementary ADM	0.000	Secondary ADM	47.807
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$10,474.62
E. CHARGE PER REGULAR EDUCATION ADM			\$10,474.62
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$500,760.16
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$664,128.00
H. TOTAL ADM FOR SPECIAL EDUCATION			23.082
Elementary ADM	0.158	Secondary ADM	22.924
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$28,772.55
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$659,581.92
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$1,160,342.08
L. PAYMENTS DURING 2007-2008			\$1,164,888.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$4,545.92)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Gettysburg Area SD	Host AUN:	112013753
A. SECONDARY TUITION RATE	\$9,215.92	TUITION RATE X 150%	\$13,823.88
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$65,579.00
C. TOTAL ADM FOR REGULAR EDUCATION			3.006
Elementary ADM	0.000	Secondary ADM	3.006
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$21,816.03
E. CHARGE PER REGULAR EDUCATION ADM			\$13,823.88
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$41,554.58

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$41,651.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.676
Elementary ADM	0.000	Secondary ADM	0.676
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$61,613.91
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$41,651.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$83,205.58
L. PAYMENTS DURING 2007-2008			\$107,230.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$24,024.42)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,895.08	TUITION RATE X 150%	\$13,342.62
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$88,316.00
C. TOTAL ADM FOR REGULAR EDUCATION			3.808
Elementary ADM	0.000	Secondary ADM	3.808
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$23,192.23
E. CHARGE PER REGULAR EDUCATION ADM			\$13,342.62
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$50,808.69

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$21,803.00
H. TOTAL ADM FOR SPECIAL EDUCATION			2.109
Elementary ADM	0.000	Secondary ADM	2.109
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$10,338.07
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$21,803.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$72,611.69
L. PAYMENTS DURING 2007-2008			\$110,119.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$37,507.31)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Hollidaysburg Area SD **Host AUN:** 108073503

A. SECONDARY TUITION RATE	\$8,229.06	TUITION RATE X 150%	\$12,343.59
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$30,017.59
C. TOTAL ADM FOR REGULAR EDUCATION			5.171
Elementary ADM	0.000	Secondary ADM	5.171
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$5,804.99
E. CHARGE PER REGULAR EDUCATION ADM			\$5,804.99
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$30,017.61

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$2,610.22
H. TOTAL ADM FOR SPECIAL EDUCATION			2.914
Elementary ADM	0.000	Secondary ADM	2.914
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$895.75
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$2,610.21

K. TOTAL DEDUCTIONS (Line F + Line J)			\$32,627.82
L. PAYMENTS DURING 2007-2008			\$32,627.81

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	\$0.01
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Hopewell Area SD Host AUN: 127044103

A. SECONDARY TUITION RATE	\$7,724.67	TUITION RATE X 150%	\$11,587.00
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$32,665.00
C. TOTAL ADM FOR REGULAR EDUCATION			8.744
Elementary ADM	0.000	Secondary ADM	8.744
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$3,735.70
E. CHARGE PER REGULAR EDUCATION ADM			\$3,735.70
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$32,664.96

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$4,329.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.142
Elementary ADM	0.000	Secondary ADM	1.142
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$3,790.72
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$4,329.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$36,993.96
L. PAYMENTS DURING 2007-2008			\$36,994.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$0.04)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Keystone Central SD	Host AUN:	110183602
A. SECONDARY TUITION RATE	\$9,251.13	TUITION RATE X 150%	\$13,876.70
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$27,388.00
C. TOTAL ADM FOR REGULAR EDUCATION			3.301
Elementary ADM	0.000	Secondary ADM	3.301
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$8,296.88
E. CHARGE PER REGULAR EDUCATION ADM			\$8,296.88
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$27,387.99
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$27,389.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.709
Elementary ADM	0.000	Secondary ADM	1.709
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$16,026.33
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$27,389.00
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$54,776.99
L. PAYMENTS DURING 2007-2008			\$54,777.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$0.01)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Lancaster SD	Host AUN:	113364002
A. SECONDARY TUITION RATE	\$9,616.09	TUITION RATE X 150%	\$14,424.14
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$88,500.00
C. TOTAL ADM FOR REGULAR EDUCATION			5.326
Elementary ADM	0.000	Secondary ADM	5.326
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$16,616.60
E. CHARGE PER REGULAR EDUCATION ADM			\$14,424.14
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$76,822.97

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$89,300.00
H. TOTAL ADM FOR SPECIAL EDUCATION			3.827
Elementary ADM	0.000	Secondary ADM	3.827
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$23,334.20
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$89,299.99

K. TOTAL DEDUCTIONS (Line F + Line J)			\$166,122.96
L. PAYMENTS DURING 2007-2008			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	\$166,122.96
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Methacton SD	Host AUN:	123465303
A. SECONDARY TUITION RATE	\$9,970.77	TUITION RATE X 150%	\$14,956.16
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$119,895.00
C. TOTAL ADM FOR REGULAR EDUCATION			7.882
Elementary ADM	0.000	Secondary ADM	7.882
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$15,211.24
E. CHARGE PER REGULAR EDUCATION ADM			\$14,956.16
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$117,884.45
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$67,235.00
H. TOTAL ADM FOR SPECIAL EDUCATION			2.181
Elementary ADM	0.000	Secondary ADM	2.181
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$30,827.60
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$67,235.00
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$185,119.45
L. PAYMENTS DURING 2007-2008			\$187,130.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$2,010.55)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$7,117.06	TUITION RATE X 150%	\$10,675.59
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$4,471.31
C. TOTAL ADM FOR REGULAR EDUCATION			0.033
Elementary ADM	0.000	Secondary ADM	0.033
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$135,494.24
E. CHARGE PER REGULAR EDUCATION ADM			\$10,675.59
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$352.29

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$7,954.58
H. TOTAL ADM FOR SPECIAL EDUCATION			0.716
Elementary ADM	0.000	Secondary ADM	0.716
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$11,109.75
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$7,954.58

K. TOTAL DEDUCTIONS (Line F + Line J)			\$8,306.87
L. PAYMENTS DURING 2007-2008			\$12,425.89

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$4,119.02)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	New Castle Area SD	Host AUN:	104375302
A. SECONDARY TUITION RATE	\$7,304.12	TUITION RATE X 150%	\$10,956.18
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$80,596.09
C. TOTAL ADM FOR REGULAR EDUCATION			1.239
Elementary ADM	0.000	Secondary ADM	1.239
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$65,049.31
E. CHARGE PER REGULAR EDUCATION ADM			\$10,956.18
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$13,574.68

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$8,955.11
H. TOTAL ADM FOR SPECIAL EDUCATION			0.932
Elementary ADM	0.000	Secondary ADM	0.932
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$9,608.49
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$8,955.11

K. TOTAL DEDUCTIONS (Line F + Line J)			\$22,529.79
L. PAYMENTS DURING 2007-2008			\$89,551.20

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$67,021.41)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Penncrest SD	Host AUN:	105204703
A. SECONDARY TUITION RATE	\$8,411.92	TUITION RATE X 150%	\$12,617.88
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$33,235.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.573
Elementary ADM	0.000	Secondary ADM	1.573
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$21,128.42
E. CHARGE PER REGULAR EDUCATION ADM			\$12,617.88
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$19,847.93
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$27,737.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.141
Elementary ADM	0.000	Secondary ADM	1.141
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$24,309.38
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$27,737.00
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$47,584.93
L. PAYMENTS DURING 2007-2008			\$60,972.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$13,387.07)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Philadelphia City SD	Host AUN:	126515001
A. SECONDARY TUITION RATE	\$8,047.97	TUITION RATE X 150%	\$12,071.96
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$2,042,415.00
C. TOTAL ADM FOR REGULAR EDUCATION			118.784
Elementary ADM	0.000	Secondary ADM	118.784
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$17,194.36
E. CHARGE PER REGULAR EDUCATION ADM			\$12,071.96
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$1,433,955.70
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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
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$1,433,955.70
L. PAYMENTS DURING 2007-2008			\$2,042,415.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$608,459.30)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Pottsville Area SD	Host AUN:	129546103
A. SECONDARY TUITION RATE	\$7,835.36	TUITION RATE X 150%	\$11,753.04
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$33,002.73
C. TOTAL ADM FOR REGULAR EDUCATION			1.568
Elementary ADM	0.000	Secondary ADM	1.568
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$21,047.66
E. CHARGE PER REGULAR EDUCATION ADM			\$11,753.04
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$18,428.77
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$33,002.74
H. TOTAL ADM FOR SPECIAL EDUCATION			1.352
Elementary ADM	0.000	Secondary ADM	1.352
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$24,410.31
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$33,002.73
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$51,431.50
L. PAYMENTS DURING 2007-2008			\$66,005.47

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$14,573.97)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$10,126.83	TUITION RATE X 150%	\$15,190.25
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$351,000.00
C. TOTAL ADM FOR REGULAR EDUCATION			27.625
Elementary ADM	0.000	Secondary ADM	27.625
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$12,705.88
E. CHARGE PER REGULAR EDUCATION ADM			\$12,705.88
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$350,999.91

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)			\$350,999.91
L. PAYMENTS DURING 2007-2008			\$351,000.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$0.09)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Scranton SD	Host AUN:	119357402
A. SECONDARY TUITION RATE	\$9,024.60	TUITION RATE X 150%	\$13,536.90
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$17,935.66
C. TOTAL ADM FOR REGULAR EDUCATION			0.966
Elementary ADM	0.000	Secondary ADM	0.966
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$18,566.94
E. CHARGE PER REGULAR EDUCATION ADM			\$13,536.90
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$13,076.65
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$104,577.56
H. TOTAL ADM FOR SPECIAL EDUCATION			3.842
Elementary ADM	0.000	Secondary ADM	3.842
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$27,219.56
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$104,577.56
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$117,654.21
L. PAYMENTS DURING 2007-2008			\$122,513.22

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$4,859.01)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Selinsgrove Area SD **Host AUN:** 116557103

A. SECONDARY TUITION RATE	\$7,852.63	TUITION RATE X 150%	\$11,778.95
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$2,204.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.072
Elementary ADM	0.000	Secondary ADM	0.072
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$30,611.11
E. CHARGE PER REGULAR EDUCATION ADM			\$11,778.95
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$848.08

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$2,204.00
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)			\$848.08
L. PAYMENTS DURING 2007-2008			\$4,408.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$3,559.92)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Shikellamy SD **Host AUN:** 116496603

A. SECONDARY TUITION RATE	\$7,430.19	TUITION RATE X 150%	\$11,145.29
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$10,567.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.066
Elementary ADM	0.000	Secondary ADM	0.066
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$160,106.06
E. CHARGE PER REGULAR EDUCATION ADM			\$11,145.29
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$735.59

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$10,567.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.014
Elementary ADM	0.000	Secondary ADM	1.014
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$10,421.10
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$10,567.01

K. TOTAL DEDUCTIONS (Line F + Line J)			\$11,302.60
L. PAYMENTS DURING 2007-2008			\$21,134.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$9,831.40)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,214.74	TUITION RATE X 150%	\$12,322.11
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$9,892.60
C. TOTAL ADM FOR REGULAR EDUCATION			0.055
Elementary ADM	0.000	Secondary ADM	0.055
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$179,865.45
E. CHARGE PER REGULAR EDUCATION ADM			\$12,322.11
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$677.72

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$0.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.288
Elementary ADM	0.000	Secondary ADM	0.288
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)			\$677.72
L. PAYMENTS DURING 2007-2008			\$9,892.60

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$9,214.88)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Troy Area SD	Host AUN:	117086653
A. SECONDARY TUITION RATE	\$8,096.79	TUITION RATE X 150%	\$12,145.18
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$12,704.90
C. TOTAL ADM FOR REGULAR EDUCATION			1.408
Elementary ADM	0.000	Secondary ADM	1.408
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$9,023.37
E. CHARGE PER REGULAR EDUCATION ADM			\$9,023.37
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$12,704.91
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$23,517.21
H. TOTAL ADM FOR SPECIAL EDUCATION			0.149
Elementary ADM	0.000	Secondary ADM	0.149
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$157,833.62
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$23,517.21
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$36,222.12
L. PAYMENTS DURING 2007-2008			\$36,222.11

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	\$0.01
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$10,391.67	TUITION RATE X 150%	\$15,587.50
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$46,015.00
C. TOTAL ADM FOR REGULAR EDUCATION			2.736
Elementary ADM	0.000	Secondary ADM	2.736
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$16,818.35
E. CHARGE PER REGULAR EDUCATION ADM			\$15,587.50
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$42,647.40

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$54,016.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.577
Elementary ADM	0.000	Secondary ADM	0.577
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$93,615.25
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$54,016.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$96,663.40
L. PAYMENTS DURING 2007-2008			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008			\$96,663.40
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,566.66	TUITION RATE X 150%	\$12,849.99
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$11,900.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.279
Elementary ADM	0.000	Secondary ADM	0.279
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$42,652.33
E. CHARGE PER REGULAR EDUCATION ADM			\$12,849.99
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$3,585.15

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$11,900.00
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)			\$3,585.15
L. PAYMENTS DURING 2007-2008			\$23,800.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008			(\$20,214.85)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,744.17	TUITION RATE X 150%	\$13,116.25
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$12,704.90
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			\$23,517.21
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)			\$0.00
L. PAYMENTS DURING 2007-2008			\$36,222.11

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008	(\$36,222.11)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$7,804.74	TUITION RATE X 150%	\$11,707.11
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$0.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.161
Elementary ADM	0.000	Secondary ADM	0.161
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			\$1,850.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.333
Elementary ADM	0.000	Secondary ADM	0.333
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$5,555.56
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$1,850.01

K. TOTAL DEDUCTIONS (Line F + Line J)			\$1,850.01
L. PAYMENTS DURING 2007-2008			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008			\$1,850.01
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Wilkes-Barre Area SD **Host AUN:** 118408852

A. SECONDARY TUITION RATE	\$9,010.30	TUITION RATE X 150%	\$13,515.45
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$0.00
C. TOTAL ADM FOR REGULAR EDUCATION			11.099
Elementary ADM	0.000	Secondary ADM	11.099
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			\$0.00
H. TOTAL ADM FOR SPECIAL EDUCATION			2.248
Elementary ADM	0.000	Secondary ADM	2.248
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)			\$0.00
L. PAYMENTS DURING 2007-2008			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008			\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2007-2008 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,052.99	TUITION RATE X 150%	\$12,079.49
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$14,520.00
C. TOTAL ADM FOR REGULAR EDUCATION			6.980
Elementary ADM	0.000	Secondary ADM	6.980
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$2,080.23
E. CHARGE PER REGULAR EDUCATION ADM			\$2,080.23
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$14,519.99

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$7,152.00
H. TOTAL ADM FOR SPECIAL EDUCATION			4.454
Elementary ADM	0.000	Secondary ADM	4.454
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$1,605.75
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$7,152.01

K. TOTAL DEDUCTIONS (Line F + Line J)			\$21,672.00
L. PAYMENTS DURING 2007-2008			\$21,672.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2008			\$0.00
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