

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Bedford Area SD	Host AUN:	108051003
A. SECONDARY TUITION RATE	\$8,474.71	TUITION RATE X 150%	\$12,712.07
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$978.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.077
Elementary ADM	0.000	Secondary ADM	0.077
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$12,701.30
E. CHARGE PER REGULAR EDUCATION ADM			\$12,701.30
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$978.00

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$16,517.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.319
Elementary ADM	0.000	Secondary ADM	0.319
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$51,777.43
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$16,517.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$17,495.00
L. PAYMENTS DURING 2008-2009			\$17,495.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Bellefonte Area SD	Host AUN:	110141103
A. SECONDARY TUITION RATE	\$9,537.32	TUITION RATE X 150%	\$14,305.98
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$37,218.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.342
Elementary ADM	0.000	Secondary ADM	0.342
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$108,824.56
E. CHARGE PER REGULAR EDUCATION ADM			\$14,305.98
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$4,892.65
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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
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$4,892.65
L. PAYMENTS DURING 2008-2009			\$37,218.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	(\$32,325.35)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,318.49	TUITION RATE X 150%	\$12,477.74
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$9,531.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.888
Elementary ADM	0.000	Secondary ADM	0.888
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$10,733.11
E. CHARGE PER REGULAR EDUCATION ADM			\$10,733.11
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$9,531.00

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$1,210.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.111
Elementary ADM	0.000	Secondary ADM	0.111
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$10,900.90
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$1,210.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$10,741.00
L. PAYMENTS DURING 2008-2009			\$10,983.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	(\$242.00)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,601.03	TUITION RATE X 150%	\$12,901.55
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$170,467.50
C. TOTAL ADM FOR REGULAR EDUCATION			16.513
Elementary ADM	0.000	Secondary ADM	16.513
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$10,323.23
E. CHARGE PER REGULAR EDUCATION ADM			\$10,323.23
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$170,467.52

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)			\$170,467.52
L. PAYMENTS DURING 2008-2009			\$170,467.50

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009			\$0.02
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$7,342.99	TUITION RATE X 150%	\$11,014.49
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$26,550.00
C. TOTAL ADM FOR REGULAR EDUCATION			3.509
Elementary ADM	0.000	Secondary ADM	3.509
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,566.26
E. CHARGE PER REGULAR EDUCATION ADM			\$7,566.26
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$26,550.01

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$48,045.00
H. TOTAL ADM FOR SPECIAL EDUCATION			5.096
Elementary ADM	0.000	Secondary ADM	5.096
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$9,427.98
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$48,044.97

K. TOTAL DEDUCTIONS (Line F + Line J)			\$74,594.98
L. PAYMENTS DURING 2008-2009			\$74,595.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	(\$0.02)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Central Dauphin SD	Host AUN:	115221402
A. SECONDARY TUITION RATE	\$9,490.80	TUITION RATE X 150%	\$14,236.20
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$290,804.00
C. TOTAL ADM FOR REGULAR EDUCATION			53.434
Elementary ADM	0.000	Secondary ADM	53.434
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$5,442.30
E. CHARGE PER REGULAR EDUCATION ADM			\$5,442.30
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$290,803.86
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$83,991.00
H. TOTAL ADM FOR SPECIAL EDUCATION			12.103
Elementary ADM	0.000	Secondary ADM	12.103
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$6,939.68
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$83,990.94
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$374,794.80
L. PAYMENTS DURING 2008-2009			\$374,795.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	(\$0.20)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,332.97	TUITION RATE X 150%	\$12,499.46
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$98,170.59
C. TOTAL ADM FOR REGULAR EDUCATION			9.221
Elementary ADM	0.000	Secondary ADM	9.221
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$10,646.41
E. CHARGE PER REGULAR EDUCATION ADM			\$10,646.41
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$98,170.55

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$77,811.09
H. TOTAL ADM FOR SPECIAL EDUCATION			2.780
Elementary ADM	0.000	Secondary ADM	2.780
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$27,989.60
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$77,811.09

K. TOTAL DEDUCTIONS (Line F + Line J)			\$175,981.64
L. PAYMENTS DURING 2008-2009			\$175,981.68

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	(\$0.04)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Chambersburg Area SD	Host AUN:	112281302
A. SECONDARY TUITION RATE	\$8,656.60	TUITION RATE X 150%	\$12,984.90
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$53,137.34
C. TOTAL ADM FOR REGULAR EDUCATION			4.539
Elementary ADM	0.000	Secondary ADM	4.539
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$11,706.84
E. CHARGE PER REGULAR EDUCATION ADM			\$11,706.84
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$53,137.35
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$39,855.66
H. TOTAL ADM FOR SPECIAL EDUCATION			3.987
Elementary ADM	0.000	Secondary ADM	3.987
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$9,996.40
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$39,855.65
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$92,993.00
L. PAYMENTS DURING 2008-2009			\$92,993.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,336.36	TUITION RATE X 150%	\$12,504.54
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$28,348.00
C. TOTAL ADM FOR REGULAR EDUCATION			5.520
Elementary ADM	0.000	Secondary ADM	5.520
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$5,135.51
E. CHARGE PER REGULAR EDUCATION ADM			\$5,135.51
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$28,348.02

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$31,631.00
H. TOTAL ADM FOR SPECIAL EDUCATION			2.071
Elementary ADM	0.000	Secondary ADM	2.071
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$15,273.30
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$31,631.01

K. TOTAL DEDUCTIONS (Line F + Line J)			\$59,979.03
L. PAYMENTS DURING 2008-2009			\$59,979.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	\$0.03
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Cornwall-Lebanon SD	Host AUN:	113381303
A. SECONDARY TUITION RATE	\$8,054.39	TUITION RATE X 150%	\$12,081.59
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$40,764.81
C. TOTAL ADM FOR REGULAR EDUCATION			1.372
Elementary ADM	0.000	Secondary ADM	1.372
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$29,711.96
E. CHARGE PER REGULAR EDUCATION ADM			\$12,081.59
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$16,575.94
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$69,387.03
H. TOTAL ADM FOR SPECIAL EDUCATION			2.899
Elementary ADM	0.000	Secondary ADM	2.899
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$23,934.82
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$69,387.04
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$85,962.98
L. PAYMENTS DURING 2008-2009			\$110,151.84

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	(\$24,188.86)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Cumberland Valley SD	Host AUN:	115211603
A. SECONDARY TUITION RATE	\$7,853.68	TUITION RATE X 150%	\$11,780.52
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$10,713.00
C. TOTAL ADM FOR REGULAR EDUCATION			2.298
Elementary ADM	0.000	Secondary ADM	2.298
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$4,661.88
E. CHARGE PER REGULAR EDUCATION ADM			\$4,661.88
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$10,713.00

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$20,153.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.763
Elementary ADM	0.000	Secondary ADM	0.763
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$26,412.84
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$20,153.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$30,866.00
L. PAYMENTS DURING 2008-2009			\$30,866.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,855.42	TUITION RATE X 150%	\$13,283.13
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$0.00
C. TOTAL ADM FOR REGULAR EDUCATION			9.214
Elementary ADM	0.000	Secondary ADM	9.214
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			1.215
Elementary ADM	0.000	Secondary ADM	1.215
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 2008-2009			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,441.65	TUITION RATE X 150%	\$12,662.48
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$157,539.00
C. TOTAL ADM FOR REGULAR EDUCATION			9.691
Elementary ADM	0.000	Secondary ADM	9.691
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$16,256.22
E. CHARGE PER REGULAR EDUCATION ADM			\$12,662.48
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$122,712.10

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)			\$122,712.10
L. PAYMENTS DURING 2008-2009			\$157,539.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009			(\$34,826.90)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,596.64	TUITION RATE X 150%	\$14,394.96
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$19,035.45
C. TOTAL ADM FOR REGULAR EDUCATION			2.513
Elementary ADM	0.000	Secondary ADM	2.513
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,574.79
E. CHARGE PER REGULAR EDUCATION ADM			\$7,574.79
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$19,035.44

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$23,265.61
H. TOTAL ADM FOR SPECIAL EDUCATION			0.765
Elementary ADM	0.000	Secondary ADM	0.765
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$30,412.56
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$23,265.61

K. TOTAL DEDUCTIONS (Line F + Line J)			\$42,301.05
L. PAYMENTS DURING 2008-2009			\$42,301.06

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	(\$0.01)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Garnet Valley SD	Host AUN:	125234103
A. SECONDARY TUITION RATE	\$11,912.43	TUITION RATE X 150%	\$17,868.65
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$417,443.00
C. TOTAL ADM FOR REGULAR EDUCATION			49.615
Elementary ADM	0.000	Secondary ADM	49.615
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$8,413.65
E. CHARGE PER REGULAR EDUCATION ADM			\$8,413.65
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$417,443.26
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$278,297.00
H. TOTAL ADM FOR SPECIAL EDUCATION			32.386
Elementary ADM	0.000	Secondary ADM	32.386
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$8,593.13
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$278,297.10
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$695,740.36
L. PAYMENTS DURING 2008-2009			\$695,740.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	\$0.36
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Gettysburg Area SD	Host AUN:	112013753
A. SECONDARY TUITION RATE	\$10,180.74	TUITION RATE X 150%	\$15,271.11
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$61,693.00
C. TOTAL ADM FOR REGULAR EDUCATION			3.802
Elementary ADM	0.000	Secondary ADM	3.802
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$16,226.46
E. CHARGE PER REGULAR EDUCATION ADM			\$15,271.11
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$58,060.75

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$35,294.00
H. TOTAL ADM FOR SPECIAL EDUCATION			2.668
Elementary ADM	0.000	Secondary ADM	2.668
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$13,228.64
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$35,294.01

K. TOTAL DEDUCTIONS (Line F + Line J)			\$93,354.76
L. PAYMENTS DURING 2008-2009			\$96,987.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	(\$3,632.24)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Hempfield Area SD	Host AUN:	107653802
A. SECONDARY TUITION RATE	\$9,012.56	TUITION RATE X 150%	\$13,518.84
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$74,688.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.081
Elementary ADM	0.000	Secondary ADM	1.081
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$69,091.58
E. CHARGE PER REGULAR EDUCATION ADM			\$13,518.84
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$14,613.86
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$41,289.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.648
Elementary ADM	0.000	Secondary ADM	0.648
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$63,717.59
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$41,289.00
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$55,902.86
L. PAYMENTS DURING 2008-2009			\$115,977.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	(\$60,074.14)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,719.57	TUITION RATE X 150%	\$13,079.36
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$35,975.00
C. TOTAL ADM FOR REGULAR EDUCATION			4.781
Elementary ADM	0.000	Secondary ADM	4.781
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,524.58
E. CHARGE PER REGULAR EDUCATION ADM			\$7,524.58
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$35,975.02

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)			\$35,975.02
L. PAYMENTS DURING 2008-2009			\$35,975.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	\$0.02
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,196.60	TUITION RATE X 150%	\$12,294.90
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$37,075.00
C. TOTAL ADM FOR REGULAR EDUCATION			7.940
Elementary ADM	0.000	Secondary ADM	7.940
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$4,669.40
E. CHARGE PER REGULAR EDUCATION ADM			\$4,669.40
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$37,075.03

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$7,973.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.558
Elementary ADM	0.000	Secondary ADM	1.558
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$5,117.46
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$7,973.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$45,048.03
L. PAYMENTS DURING 2008-2009			\$45,048.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009			\$0.03
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,349.04	TUITION RATE X 150%	\$14,023.56
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$25,014.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.671
Elementary ADM	0.000	Secondary ADM	1.671
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$14,969.48
E. CHARGE PER REGULAR EDUCATION ADM			\$14,023.56
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$23,433.37

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$25,015.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.854
Elementary ADM	0.000	Secondary ADM	1.854
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$13,492.45
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$25,015.01

K. TOTAL DEDUCTIONS (Line F + Line J)			\$48,448.38
L. PAYMENTS DURING 2008-2009			\$50,029.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	(\$1,580.62)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Lancaster SD	Host AUN:	113364002
A. SECONDARY TUITION RATE	\$10,031.23	TUITION RATE X 150%	\$15,046.85
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$85,412.00
C. TOTAL ADM FOR REGULAR EDUCATION			4.732
Elementary ADM	0.000	Secondary ADM	4.732
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$18,049.87
E. CHARGE PER REGULAR EDUCATION ADM			\$15,046.85
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$71,201.69
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$87,800.00
H. TOTAL ADM FOR SPECIAL EDUCATION			5.225
Elementary ADM	0.000	Secondary ADM	5.225
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$16,803.83
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$87,800.01
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$159,001.70
L. PAYMENTS DURING 2008-2009			\$173,212.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	(\$14,210.30)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Methacton SD	Host AUN:	123465303
A. SECONDARY TUITION RATE	\$10,706.48	TUITION RATE X 150%	\$16,059.72
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$86,755.00
C. TOTAL ADM FOR REGULAR EDUCATION			4.707
Elementary ADM	0.000	Secondary ADM	4.707
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$18,431.06
E. CHARGE PER REGULAR EDUCATION ADM			\$16,059.72
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$75,593.09
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$130,130.00
H. TOTAL ADM FOR SPECIAL EDUCATION			2.570
Elementary ADM	0.000	Secondary ADM	2.570
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$50,634.24
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$130,130.00
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$205,723.09
L. PAYMENTS DURING 2008-2009			\$216,885.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	(\$11,161.91)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Penncrest SD	Host AUN:	105204703
A. SECONDARY TUITION RATE	\$8,317.81	TUITION RATE X 150%	\$12,476.72
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$32,772.00
C. TOTAL ADM FOR REGULAR EDUCATION			2.714
Elementary ADM	0.000	Secondary ADM	2.714
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$12,075.17
E. CHARGE PER REGULAR EDUCATION ADM			\$12,075.17
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$32,772.01
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$32,772.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.834
Elementary ADM	0.000	Secondary ADM	1.834
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$17,869.14
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$32,772.01
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$65,544.02
L. PAYMENTS DURING 2008-2009			\$65,544.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	\$0.02
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Philadelphia City SD	Host AUN:	126515001
A. SECONDARY TUITION RATE	\$8,247.17	TUITION RATE X 150%	\$12,370.76
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$2,160,829.99
C. TOTAL ADM FOR REGULAR EDUCATION			118.784
Elementary ADM	0.000	Secondary ADM	118.784
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$18,191.25
E. CHARGE PER REGULAR EDUCATION ADM			\$12,370.76
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$1,469,448.36
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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)			\$1,469,448.36
L. PAYMENTS DURING 2008-2009			\$2,160,829.99

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	(\$691,381.63)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Pottsville Area SD	Host AUN:	129546103
A. SECONDARY TUITION RATE	\$7,435.63	TUITION RATE X 150%	\$11,153.45
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$32,742.14
C. TOTAL ADM FOR REGULAR EDUCATION			2.462
Elementary ADM	0.000	Secondary ADM	2.462
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$13,299.00
E. CHARGE PER REGULAR EDUCATION ADM			\$11,153.45
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$27,459.81
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$32,742.14
H. TOTAL ADM FOR SPECIAL EDUCATION			1.650
Elementary ADM	0.000	Secondary ADM	1.650
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$19,843.72
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$32,742.12
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$60,201.93
L. PAYMENTS DURING 2008-2009			\$65,484.28

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	(\$5,282.35)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,903.45	TUITION RATE X 150%	\$13,355.18
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$396,180.00
C. TOTAL ADM FOR REGULAR EDUCATION			22.971
Elementary ADM	0.000	Secondary ADM	22.971
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$17,246.96
E. CHARGE PER REGULAR EDUCATION ADM			\$13,355.18
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$306,781.85

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)			\$306,781.85
L. PAYMENTS DURING 2008-2009			\$396,180.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	(\$89,398.15)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,790.34	TUITION RATE X 150%	\$14,685.51
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$122,924.65
C. TOTAL ADM FOR REGULAR EDUCATION			9.021
Elementary ADM	0.000	Secondary ADM	9.021
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$13,626.50
E. CHARGE PER REGULAR EDUCATION ADM			\$13,626.50
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$122,924.66

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)			\$122,924.66
L. PAYMENTS DURING 2008-2009			\$122,924.11

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009			\$0.55
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,194.48	TUITION RATE X 150%	\$12,291.72
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$1,004.00
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			\$1,004.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.927
Elementary ADM	0.000	Secondary ADM	0.927
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$1,083.06
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$1,003.99

K. TOTAL DEDUCTIONS (Line F + Line J)			\$1,003.99
L. PAYMENTS DURING 2008-2009			\$2,008.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	(\$1,004.01)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,274.16	TUITION RATE X 150%	\$12,411.24
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$5,801.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.611
Elementary ADM	0.000	Secondary ADM	0.611
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$9,494.27
E. CHARGE PER REGULAR EDUCATION ADM			\$9,494.27
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$5,801.00

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$5,801.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.894
Elementary ADM	0.000	Secondary ADM	0.894
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$6,488.81
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$5,801.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$11,602.00
L. PAYMENTS DURING 2008-2009			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009			\$11,602.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,456.26	TUITION RATE X 150%	\$12,684.39
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$10,203.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.916
Elementary ADM	0.000	Secondary ADM	0.916
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$11,138.65
E. CHARGE PER REGULAR EDUCATION ADM			\$11,138.65
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$10,203.01

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)			\$10,203.01
L. PAYMENTS DURING 2008-2009			\$10,203.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009			\$0.01
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Troy Area SD **Host AUN:** 117086653

A. SECONDARY TUITION RATE	\$8,462.83	TUITION RATE X 150%	\$12,694.25
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$15,970.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.652
Elementary ADM	0.000	Secondary ADM	1.652
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$9,667.07
E. CHARGE PER REGULAR EDUCATION ADM			\$9,667.07
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$15,970.00

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$15,970.00
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)			\$15,970.00
L. PAYMENTS DURING 2008-2009			\$31,940.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	(\$15,970.00)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$7,707.79	TUITION RATE X 150%	\$11,561.69
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$0.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.927
Elementary ADM	0.000	Secondary ADM	0.927
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			0.305
Elementary ADM	0.000	Secondary ADM	0.305
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 2008-2009			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Unionville-Chadds Ford SD	Host AUN:	124158503
A. SECONDARY TUITION RATE	\$11,383.58	TUITION RATE X 150%	\$17,075.37
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$69,096.00
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			\$15,169.00
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 2008-2009			\$84,265.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	(\$84,265.00)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Warren County SD	Host AUN:	105628302
A. SECONDARY TUITION RATE	\$8,927.02	TUITION RATE X 150%	\$13,390.53
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$9,558.45
C. TOTAL ADM FOR REGULAR EDUCATION			0.488
Elementary ADM	0.000	Secondary ADM	0.488
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$19,586.99
E. CHARGE PER REGULAR EDUCATION ADM			\$13,390.53
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$6,534.58

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$9,558.45
H. TOTAL ADM FOR SPECIAL EDUCATION			0.320
Elementary ADM	0.000	Secondary ADM	0.320
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$29,870.16
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$9,558.45

K. TOTAL DEDUCTIONS (Line F + Line J)			\$16,093.03
L. PAYMENTS DURING 2008-2009			\$19,116.90

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	(\$3,023.87)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,140.44	TUITION RATE X 150%	\$13,710.66
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$29,703.78
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			\$29,703.78
H. TOTAL ADM FOR SPECIAL EDUCATION			0.413
Elementary ADM	0.000	Secondary ADM	0.413
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$71,921.99
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$29,703.78

K. TOTAL DEDUCTIONS (Line F + Line J)			\$29,703.78
L. PAYMENTS DURING 2008-2009			\$59,407.56

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	(\$29,703.78)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,184.38	TUITION RATE X 150%	\$12,276.57
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$1,850.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.155
Elementary ADM	0.000	Secondary ADM	1.155
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$1,601.73
E. CHARGE PER REGULAR EDUCATION ADM			\$1,601.73
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$1,850.00

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)			\$1,850.00
L. PAYMENTS DURING 2008-2009			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009			\$1,850.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Wilkes-Barre Area SD	Host AUN:	118408852
A. SECONDARY TUITION RATE	\$9,654.43	TUITION RATE X 150%	\$14,481.65
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$61,087.00
C. TOTAL ADM FOR REGULAR EDUCATION			11.767
Elementary ADM	0.000	Secondary ADM	11.767
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$5,191.38
E. CHARGE PER REGULAR EDUCATION ADM			\$5,191.38
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$61,086.97

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$22,375.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.532
Elementary ADM	0.000	Secondary ADM	1.532
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$14,605.09
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$22,374.99

K. TOTAL DEDUCTIONS (Line F + Line J)			\$83,461.96
L. PAYMENTS DURING 2008-2009			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	\$83,461.96
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2008-2009 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Williamsport Area SD	Host AUN:	117417202
A. SECONDARY TUITION RATE	\$8,475.61	TUITION RATE X 150%	\$12,713.42
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$14,883.00
C. TOTAL ADM FOR REGULAR EDUCATION			7.029
Elementary ADM	0.000	Secondary ADM	7.029
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$2,117.37
E. CHARGE PER REGULAR EDUCATION ADM			\$2,117.37
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$14,882.98
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$7,330.00
H. TOTAL ADM FOR SPECIAL EDUCATION			4.587
Elementary ADM	0.000	Secondary ADM	4.587
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$1,597.99
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$7,329.98
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$22,212.96
L. PAYMENTS DURING 2008-2009			\$22,213.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	(\$0.04)
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