

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$10,586.14	TUITION RATE X 150%	\$15,879.21
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$12,150.00
C. TOTAL ADM FOR REGULAR EDUCATION			2.608
Elementary ADM	0.000	Secondary ADM	2.608
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$4,658.74
E. CHARGE PER REGULAR EDUCATION ADM			\$4,658.74
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$12,149.99

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)			\$12,149.99
L. PAYMENTS DURING 2009-2010			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010			\$12,149.99
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,578.04	TUITION RATE X 150%	\$12,867.06
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			\$18,289.51
H. TOTAL ADM FOR SPECIAL EDUCATION			0.488
Elementary ADM	0.000	Secondary ADM	0.488
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$37,478.50
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$18,289.51

K. TOTAL DEDUCTIONS (Line F + Line J)			\$18,289.51
L. PAYMENTS DURING 2009-2010			\$18,289.51

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Bellefonte Area SD	Host AUN:	110141103
A. SECONDARY TUITION RATE	\$10,409.08	TUITION RATE X 150%	\$15,613.62
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$18,777.00
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			\$18,777.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.000
Elementary ADM	0.000	Secondary ADM	1.000
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$18,777.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$18,777.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$18,777.00
L. PAYMENTS DURING 2009-2010			\$37,554.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	(\$18,777.00)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Bloomsburg Area SD **Host AUN:** 116191203

A. SECONDARY TUITION RATE	\$8,162.40	TUITION RATE X 150%	\$12,243.60
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			\$12,000.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.661
Elementary ADM	0.000	Secondary ADM	0.661
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$18,154.31
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$12,000.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$12,000.00
L. PAYMENTS DURING 2009-2010			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010			\$12,000.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Brookville Area SD	Host AUN:	106330803
A. SECONDARY TUITION RATE	\$8,678.52	TUITION RATE X 150%	\$13,017.78
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$14,731.90
C. TOTAL ADM FOR REGULAR EDUCATION			0.657
Elementary ADM	0.000	Secondary ADM	0.657
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$22,422.98
E. CHARGE PER REGULAR EDUCATION ADM			\$13,017.78
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$8,552.69

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)			\$8,552.69
L. PAYMENTS DURING 2009-2010			\$14,731.90

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	(\$6,179.21)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Central Bucks SD	Host AUN:	122092102
A. SECONDARY TUITION RATE	\$8,895.19	TUITION RATE X 150%	\$13,342.79
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$134,492.77
C. TOTAL ADM FOR REGULAR EDUCATION			11.228
Elementary ADM	0.000	Secondary ADM	11.228
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$11,978.34
E. CHARGE PER REGULAR EDUCATION ADM			\$11,978.34
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$134,492.81
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$36,447.74
H. TOTAL ADM FOR SPECIAL EDUCATION			1.439
Elementary ADM	0.000	Secondary ADM	1.439
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$25,328.52
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$36,447.74
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$170,940.55
L. PAYMENTS DURING 2009-2010			\$175,517.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	(\$4,576.45)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Central Cambria SD	Host AUN:	108111303
A. SECONDARY TUITION RATE	\$7,862.40	TUITION RATE X 150%	\$11,793.60
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$26,533.01
C. TOTAL ADM FOR REGULAR EDUCATION			2.552
Elementary ADM	0.000	Secondary ADM	2.552
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$10,396.95
E. CHARGE PER REGULAR EDUCATION ADM			\$10,396.95
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$26,533.02

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$45,961.52
H. TOTAL ADM FOR SPECIAL EDUCATION			3.463
Elementary ADM	0.000	Secondary ADM	3.463
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$13,272.17
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$45,961.53

K. TOTAL DEDUCTIONS (Line F + Line J)			\$72,494.55
L. PAYMENTS DURING 2009-2010			\$72,494.53

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	\$0.02
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,966.91	TUITION RATE X 150%	\$14,950.37
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$412,511.30
C. TOTAL ADM FOR REGULAR EDUCATION			43.516
Elementary ADM	0.000	Secondary ADM	43.516
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$9,479.53
E. CHARGE PER REGULAR EDUCATION ADM			\$9,479.53
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$412,511.21

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$68,271.58
H. TOTAL ADM FOR SPECIAL EDUCATION			16.851
Elementary ADM	0.000	Secondary ADM	16.851
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$4,051.49
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$68,271.66

K. TOTAL DEDUCTIONS (Line F + Line J)			\$480,782.87
L. PAYMENTS DURING 2009-2010			\$427,303.19

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010			\$53,479.68
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Central York SD	Host AUN:	112671303
A. SECONDARY TUITION RATE	\$8,975.42	TUITION RATE X 150%	\$13,463.13
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$106,652.64
C. TOTAL ADM FOR REGULAR EDUCATION			4.002
Elementary ADM	0.000	Secondary ADM	4.002
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$26,649.84
E. CHARGE PER REGULAR EDUCATION ADM			\$13,463.13
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$53,879.44
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$69,626.37
H. TOTAL ADM FOR SPECIAL EDUCATION			4.642
Elementary ADM	0.000	Secondary ADM	4.642
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$14,999.22
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$69,626.39
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$123,505.83
L. PAYMENTS DURING 2009-2010			\$176,279.01

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	(\$52,773.18)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Chambersburg Area SD	Host AUN:	112281302
A. SECONDARY TUITION RATE	\$8,485.23	TUITION RATE X 150%	\$12,727.85
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$46,103.32
C. TOTAL ADM FOR REGULAR EDUCATION			2.208
Elementary ADM	0.000	Secondary ADM	2.208
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$20,880.13
E. CHARGE PER REGULAR EDUCATION ADM			\$12,727.85
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$28,103.09
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$54,749.68
H. TOTAL ADM FOR SPECIAL EDUCATION			2.882
Elementary ADM	0.000	Secondary ADM	2.882
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$18,997.11
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$54,749.68
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$82,852.77
L. PAYMENTS DURING 2009-2010			\$100,853.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	(\$18,000.23)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,758.14	TUITION RATE X 150%	\$13,137.21
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$16,655.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.316
Elementary ADM	0.000	Secondary ADM	1.316
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$12,655.78
E. CHARGE PER REGULAR EDUCATION ADM			\$12,655.78
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$16,655.01

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$38,860.00
H. TOTAL ADM FOR SPECIAL EDUCATION			3.093
Elementary ADM	0.000	Secondary ADM	3.093
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$12,563.85
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$38,859.99

K. TOTAL DEDUCTIONS (Line F + Line J)			\$55,515.00
L. PAYMENTS DURING 2009-2010			\$55,515.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Cornwall-Lebanon SD	Host AUN:	113381303
A. SECONDARY TUITION RATE	\$8,826.93	TUITION RATE X 150%	\$13,240.40
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$60,402.48
C. TOTAL ADM FOR REGULAR EDUCATION			3.442
Elementary ADM	0.000	Secondary ADM	3.442
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$17,548.66
E. CHARGE PER REGULAR EDUCATION ADM			\$13,240.40
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$45,573.46
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$63,769.34
H. TOTAL ADM FOR SPECIAL EDUCATION			3.344
Elementary ADM	0.000	Secondary ADM	3.344
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$19,069.78
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$63,769.35
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$109,342.81
L. PAYMENTS DURING 2009-2010			\$118,393.82

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	(\$9,051.01)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Cumberland Valley SD	Host AUN:	115211603
A. SECONDARY TUITION RATE	\$8,337.02	TUITION RATE X 150%	\$12,505.53
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$10,473.52
C. TOTAL ADM FOR REGULAR EDUCATION			1.304
Elementary ADM	0.000	Secondary ADM	1.304
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$8,031.84
E. CHARGE PER REGULAR EDUCATION ADM			\$8,031.84
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$10,473.51

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$24,204.88
H. TOTAL ADM FOR SPECIAL EDUCATION			2.357
Elementary ADM	0.000	Secondary ADM	2.357
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$10,269.36
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$24,204.89

K. TOTAL DEDUCTIONS (Line F + Line J)			\$34,678.40
L. PAYMENTS DURING 2009-2010			\$34,678.40

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$10,781.54	TUITION RATE X 150%	\$16,172.31
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$0.00
C. TOTAL ADM FOR REGULAR EDUCATION			11.092
Elementary ADM	0.000	Secondary ADM	11.092
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			5.525
Elementary ADM	0.000	Secondary ADM	5.525
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 2009-2010			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010			\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,808.67	TUITION RATE X 150%	\$13,213.01
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$86,600.25
C. TOTAL ADM FOR REGULAR EDUCATION			4.946
Elementary ADM	0.000	Secondary ADM	4.946
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$17,509.15
E. CHARGE PER REGULAR EDUCATION ADM			\$13,213.01
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$65,351.55

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$70,854.75
H. TOTAL ADM FOR SPECIAL EDUCATION			3.671
Elementary ADM	0.000	Secondary ADM	3.671
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$19,301.21
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$70,854.74

K. TOTAL DEDUCTIONS (Line F + Line J)			\$136,206.29
L. PAYMENTS DURING 2009-2010			\$157,455.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	(\$21,248.71)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Franklin Area SD	Host AUN:	106612203
A. SECONDARY TUITION RATE	\$9,436.10	TUITION RATE X 150%	\$14,154.15
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$25,123.77
C. TOTAL ADM FOR REGULAR EDUCATION			2.092
Elementary ADM	0.000	Secondary ADM	2.092
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$12,009.45
E. CHARGE PER REGULAR EDUCATION ADM			\$12,009.45
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$25,123.77

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$24,138.52
H. TOTAL ADM FOR SPECIAL EDUCATION			1.415
Elementary ADM	0.000	Secondary ADM	1.415
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$17,059.02
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$24,138.51

K. TOTAL DEDUCTIONS (Line F + Line J)			\$49,262.28
L. PAYMENTS DURING 2009-2010			\$49,272.29

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	(\$10.01)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Garnet Valley SD	Host AUN:	125234103
A. SECONDARY TUITION RATE	\$12,714.65	TUITION RATE X 150%	\$19,071.98
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$431,568.00
C. TOTAL ADM FOR REGULAR EDUCATION			55.366
Elementary ADM	0.000	Secondary ADM	55.366
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,794.82
E. CHARGE PER REGULAR EDUCATION ADM			\$7,794.82
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$431,568.01
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$292,042.00
H. TOTAL ADM FOR SPECIAL EDUCATION			34.311
Elementary ADM	0.000	Secondary ADM	34.311
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$8,511.61
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$292,041.85
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$723,609.86
L. PAYMENTS DURING 2009-2010			\$723,610.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	(\$0.14)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Gettysburg Area SD	Host AUN:	112013753
A. SECONDARY TUITION RATE	\$10,565.90	TUITION RATE X 150%	\$15,848.85
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$111,993.00
C. TOTAL ADM FOR REGULAR EDUCATION			4.896
Elementary ADM	0.000	Secondary ADM	4.896
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$22,874.39
E. CHARGE PER REGULAR EDUCATION ADM			\$15,848.85
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$77,595.96
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$82,968.00
H. TOTAL ADM FOR SPECIAL EDUCATION			2.424
Elementary ADM	0.000	Secondary ADM	2.424
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$34,227.72
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$82,967.99
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$160,563.95
L. PAYMENTS DURING 2009-2010			\$194,961.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	(\$34,397.05)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,976.52	TUITION RATE X 150%	\$13,464.78
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$121,393.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.689
Elementary ADM	0.000	Secondary ADM	1.689
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$71,872.71
E. CHARGE PER REGULAR EDUCATION ADM			\$13,464.78
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$22,742.01

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)			\$22,742.01
L. PAYMENTS DURING 2009-2010			\$121,393.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010			(\$98,650.99)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,781.98	TUITION RATE X 150%	\$13,172.97
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$15,374.05
C. TOTAL ADM FOR REGULAR EDUCATION			4.488
Elementary ADM	0.000	Secondary ADM	4.488
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$3,425.59
E. CHARGE PER REGULAR EDUCATION ADM			\$3,425.59
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$15,374.05

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$31,214.02
H. TOTAL ADM FOR SPECIAL EDUCATION			4.060
Elementary ADM	0.000	Secondary ADM	4.060
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$7,688.18
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$31,214.01

K. TOTAL DEDUCTIONS (Line F + Line J)			\$46,588.06
L. PAYMENTS DURING 2009-2010			\$34,903.31

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010			\$11,684.75
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,340.30	TUITION RATE X 150%	\$12,510.45
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$47,130.00
C. TOTAL ADM FOR REGULAR EDUCATION			10.961
Elementary ADM	0.000	Secondary ADM	10.961
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$4,299.79
E. CHARGE PER REGULAR EDUCATION ADM			\$4,299.79
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$47,130.01

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)			\$47,130.01
L. PAYMENTS DURING 2009-2010			\$47,130.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010			\$0.01
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Keystone Central SD	Host AUN:	110183602
A. SECONDARY TUITION RATE	\$9,267.28	TUITION RATE X 150%	\$13,900.92
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$45,414.00
C. TOTAL ADM FOR REGULAR EDUCATION			2.975
Elementary ADM	0.000	Secondary ADM	2.975
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$15,265.21
E. CHARGE PER REGULAR EDUCATION ADM			\$13,900.92
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$41,355.24
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$7,393.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.483
Elementary ADM	0.000	Secondary ADM	0.483
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$15,306.42
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$7,393.00
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$48,748.24
L. PAYMENTS DURING 2009-2010			\$52,807.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	(\$4,058.76)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Lancaster SD	Host AUN:	113364002
A. SECONDARY TUITION RATE	\$10,806.69	TUITION RATE X 150%	\$16,210.04
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$51,054.00
C. TOTAL ADM FOR REGULAR EDUCATION			7.081
Elementary ADM	0.000	Secondary ADM	7.081
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,210.00
E. CHARGE PER REGULAR EDUCATION ADM			\$7,210.00
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$51,054.01

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$51,054.00
H. TOTAL ADM FOR SPECIAL EDUCATION			3.781
Elementary ADM	0.000	Secondary ADM	3.781
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$13,502.78
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$51,054.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$102,108.01
L. PAYMENTS DURING 2009-2010			\$102,108.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	\$0.01
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Methacton SD	Host AUN:	123465303
A. SECONDARY TUITION RATE	\$10,875.33	TUITION RATE X 150%	\$16,313.00
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$217,760.00
C. TOTAL ADM FOR REGULAR EDUCATION			5.254
Elementary ADM	0.000	Secondary ADM	5.254
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$41,446.52
E. CHARGE PER REGULAR EDUCATION ADM			\$16,313.00
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$85,708.51
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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)			\$85,708.51
L. PAYMENTS DURING 2009-2010			\$217,760.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	(\$132,051.49)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Penncrest SD	Host AUN:	105204703
A. SECONDARY TUITION RATE	\$8,812.82	TUITION RATE X 150%	\$13,219.23
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$32,862.00
C. TOTAL ADM FOR REGULAR EDUCATION			2.438
Elementary ADM	0.000	Secondary ADM	2.438
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$13,479.08
E. CHARGE PER REGULAR EDUCATION ADM			\$13,219.23
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$32,228.48
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$32,863.00
H. TOTAL ADM FOR SPECIAL EDUCATION			2.350
Elementary ADM	0.000	Secondary ADM	2.350
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$13,984.26
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$32,863.02
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$65,091.50
L. PAYMENTS DURING 2009-2010			\$65,725.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	(\$633.50)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Philadelphia City SD	Host AUN:	126515001
A. SECONDARY TUITION RATE	\$8,789.52	TUITION RATE X 150%	\$13,184.28
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$2,183,578.00
C. TOTAL ADM FOR REGULAR EDUCATION			37.270
Elementary ADM	0.000	Secondary ADM	37.270
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$58,588.09
E. CHARGE PER REGULAR EDUCATION ADM			\$13,184.28
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$491,378.12
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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)			\$491,378.12
L. PAYMENTS DURING 2009-2010			\$2,183,578.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	(\$1,692,199.88)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Pottsville Area SD	Host AUN:	129546103
A. SECONDARY TUITION RATE	\$8,511.42	TUITION RATE X 150%	\$12,767.13
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$28,552.07
C. TOTAL ADM FOR REGULAR EDUCATION			2.219
Elementary ADM	0.000	Secondary ADM	2.219
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$12,867.09
E. CHARGE PER REGULAR EDUCATION ADM			\$12,767.13
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$28,330.27
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$28,552.07
H. TOTAL ADM FOR SPECIAL EDUCATION			2.862
Elementary ADM	0.000	Secondary ADM	2.862
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$9,976.26
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$28,552.05
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$56,882.32
L. PAYMENTS DURING 2009-2010			\$57,104.14

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	(\$221.82)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$10,132.41	TUITION RATE X 150%	\$15,198.62
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$415,710.00
C. TOTAL ADM FOR REGULAR EDUCATION			19.168
Elementary ADM	0.000	Secondary ADM	19.168
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$21,687.71
E. CHARGE PER REGULAR EDUCATION ADM			\$15,198.62
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$291,327.16

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)			\$291,327.16
L. PAYMENTS DURING 2009-2010			\$415,710.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	(\$124,382.84)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$10,323.99	TUITION RATE X 150%	\$15,485.99
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$61,683.93
C. TOTAL ADM FOR REGULAR EDUCATION			3.205
Elementary ADM	0.000	Secondary ADM	3.205
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$19,246.16
E. CHARGE PER REGULAR EDUCATION ADM			\$15,485.99
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$49,632.60

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$70,888.06
H. TOTAL ADM FOR SPECIAL EDUCATION			2.705
Elementary ADM	0.000	Secondary ADM	2.705
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$26,206.31
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$70,888.07

K. TOTAL DEDUCTIONS (Line F + Line J)			\$120,520.67
L. PAYMENTS DURING 2009-2010			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010			\$120,520.67
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,832.64	TUITION RATE X 150%	\$13,248.96
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$12,000.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.584
Elementary ADM	0.000	Secondary ADM	1.584
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,575.76
E. CHARGE PER REGULAR EDUCATION ADM			\$7,575.76
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$12,000.01

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)			\$12,000.01
L. PAYMENTS DURING 2009-2010			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010			\$12,000.01
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,063.93	TUITION RATE X 150%	\$13,595.90
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$30,000.00
C. TOTAL ADM FOR REGULAR EDUCATION			3.431
Elementary ADM	0.000	Secondary ADM	3.431
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$8,743.81
E. CHARGE PER REGULAR EDUCATION ADM			\$8,743.81
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$30,000.01

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)			\$30,000.01
L. PAYMENTS DURING 2009-2010			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010			\$30,000.01
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,751.94	TUITION RATE X 150%	\$13,127.91
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$18,554.31
C. TOTAL ADM FOR REGULAR EDUCATION			0.248
Elementary ADM	0.000	Secondary ADM	0.248
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$74,815.77
E. CHARGE PER REGULAR EDUCATION ADM			\$13,127.91
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$3,255.72

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)			\$3,255.72
L. PAYMENTS DURING 2009-2010			\$18,554.31

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	(\$15,298.59)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,060.74	TUITION RATE X 150%	\$12,091.11
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$35,912.00
C. TOTAL ADM FOR REGULAR EDUCATION			2.026
Elementary ADM	0.000	Secondary ADM	2.026
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$17,725.57
E. CHARGE PER REGULAR EDUCATION ADM			\$12,091.11
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$24,496.59

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)			\$24,496.59
L. PAYMENTS DURING 2009-2010			\$35,924.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	(\$11,427.41)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$11,629.68	TUITION RATE X 150%	\$17,444.52
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$120,233.00
C. TOTAL ADM FOR REGULAR EDUCATION			14.118
Elementary ADM	0.000	Secondary ADM	14.118
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$8,516.29
E. CHARGE PER REGULAR EDUCATION ADM			\$8,516.29
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$120,232.99

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)			\$120,232.99
L. PAYMENTS DURING 2009-2010			\$120,233.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010			(\$0.01)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,605.22	TUITION RATE X 150%	\$14,407.83
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$1,800.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.349
Elementary ADM	0.000	Secondary ADM	1.349
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$1,334.32
E. CHARGE PER REGULAR EDUCATION ADM			\$1,334.32
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$1,800.00

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)			\$1,800.00
L. PAYMENTS DURING 2009-2010			\$1,800.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010			\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,717.89	TUITION RATE X 150%	\$14,576.84
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$25,981.20
C. TOTAL ADM FOR REGULAR EDUCATION			0.261
Elementary ADM	0.000	Secondary ADM	0.261
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$99,544.83
E. CHARGE PER REGULAR EDUCATION ADM			\$14,576.84
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$3,804.56

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$38,971.80
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)			\$3,804.56
L. PAYMENTS DURING 2009-2010			\$64,953.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	(\$61,148.44)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,045.61	TUITION RATE X 150%	\$13,568.42
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$106,995.00
C. TOTAL ADM FOR REGULAR EDUCATION			10.543
Elementary ADM	0.000	Secondary ADM	10.543
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$10,148.44
E. CHARGE PER REGULAR EDUCATION ADM			\$10,148.44
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$106,994.99

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$40,325.00
H. TOTAL ADM FOR SPECIAL EDUCATION			2.646
Elementary ADM	0.000	Secondary ADM	2.646
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$15,239.98
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$40,324.98

K. TOTAL DEDUCTIONS (Line F + Line J)			\$147,319.97
L. PAYMENTS DURING 2009-2010			\$83,462.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010			\$63,857.97
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2009-2010 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Williamsport Area SD	Host AUN:	117417202
A. SECONDARY TUITION RATE	\$8,804.66	TUITION RATE X 150%	\$13,206.99
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$22,276.00
C. TOTAL ADM FOR REGULAR EDUCATION			7.736
Elementary ADM	0.000	Secondary ADM	7.736
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$2,879.52
E. CHARGE PER REGULAR EDUCATION ADM			\$2,879.52
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$22,275.97
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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)			\$22,275.97
L. PAYMENTS DURING 2009-2010			\$22,276.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2010	(\$0.03)
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