

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,028.59	TUITION RATE X 150%	\$13,542.89
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$76,126.70
C. TOTAL ADM FOR REGULAR EDUCATION			13.520
Elementary ADM	0.000	Secondary ADM	13.520
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$5,630.67
E. CHARGE PER REGULAR EDUCATION ADM			\$5,630.67
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$76,126.65

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$66,085.07
H. TOTAL ADM FOR SPECIAL EDUCATION			3.971
Elementary ADM	0.000	Secondary ADM	3.971
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$16,641.92
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$66,085.06

K. TOTAL DEDUCTIONS (Line F + Line J)			\$142,211.71
L. PAYMENTS DURING 2010-2011			\$0.00
M. JUNE 2011 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$142,211.71
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,058.37	TUITION RATE X 150%	\$13,587.56
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			\$5,338.68
H. TOTAL ADM FOR SPECIAL EDUCATION			0.232
Elementary ADM	0.000	Secondary ADM	0.232
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$23,011.55
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$5,338.68

K. TOTAL DEDUCTIONS (Line F + Line J)			\$5,338.68
L. PAYMENTS DURING 2010-2011			\$15,086.11
M. JUNE 2011 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			(\$9,747.43)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$10,800.36	TUITION RATE X 150%	\$16,200.54
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$29,217.79
C. TOTAL ADM FOR REGULAR EDUCATION			2.115
Elementary ADM	0.000	Secondary ADM	2.115
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$13,814.56
E. CHARGE PER REGULAR EDUCATION ADM			\$13,814.56
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$29,217.79

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$7,304.45
H. TOTAL ADM FOR SPECIAL EDUCATION			0.537
Elementary ADM	0.000	Secondary ADM	0.537
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$13,602.33
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$7,304.45

K. TOTAL DEDUCTIONS (Line F + Line J)			\$36,522.24
L. PAYMENTS DURING 2010-2011			\$40,043.00
M. JUNE 2011 PAYMENT (DEDUCTION)			\$0.01

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			(\$3,520.77)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,301.27	TUITION RATE X 150%	\$12,451.91
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$12,183.16
C. TOTAL ADM FOR REGULAR EDUCATION			0.928
Elementary ADM	0.000	Secondary ADM	0.928
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$13,128.41
E. CHARGE PER REGULAR EDUCATION ADM			\$12,451.91
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$11,555.37

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)			\$11,555.37
L. PAYMENTS DURING 2010-2011			\$21,000.00
M. JUNE 2011 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012	(\$9,444.63)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,694.23	TUITION RATE X 150%	\$13,041.35
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$4,431.19
C. TOTAL ADM FOR REGULAR EDUCATION			0.122
Elementary ADM	0.000	Secondary ADM	0.122
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$36,321.23
E. CHARGE PER REGULAR EDUCATION ADM			\$13,041.35
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$1,591.04

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

K. TOTAL DEDUCTIONS (Line F + Line J)			\$1,591.04
L. PAYMENTS DURING 2010-2011			\$18,895.25
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$18,243.18)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$938.97
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,755.63	TUITION RATE X 150%	\$13,133.44
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$150,352.57
C. TOTAL ADM FOR REGULAR EDUCATION			12.431
Elementary ADM	0.000	Secondary ADM	12.431
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$12,094.97
E. CHARGE PER REGULAR EDUCATION ADM			\$12,094.97
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$150,352.57

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$17,312.21
H. TOTAL ADM FOR SPECIAL EDUCATION			1.137
Elementary ADM	0.000	Secondary ADM	1.137
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$15,226.22
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$17,312.21

K. TOTAL DEDUCTIONS (Line F + Line J)			\$167,664.78
L. PAYMENTS DURING 2010-2011			\$179,768.50
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$54,698.66)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$42,594.94
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,033.91	TUITION RATE X 150%	\$12,050.87
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$34,988.58
C. TOTAL ADM FOR REGULAR EDUCATION			4.345
Elementary ADM	0.000	Secondary ADM	4.345
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$8,052.61
E. CHARGE PER REGULAR EDUCATION ADM			\$8,052.61
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$34,988.61

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$58,314.29
H. TOTAL ADM FOR SPECIAL EDUCATION			4.831
Elementary ADM	0.000	Secondary ADM	4.831
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$12,070.85
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$58,314.28

K. TOTAL DEDUCTIONS (Line F + Line J)			\$93,302.89
L. PAYMENTS DURING 2010-2011			\$94,238.00
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$1,297.16)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$362.05
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,958.34	TUITION RATE X 150%	\$14,937.51
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$379,352.91
C. TOTAL ADM FOR REGULAR EDUCATION			51.628
Elementary ADM	0.000	Secondary ADM	51.628
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,347.81
E. CHARGE PER REGULAR EDUCATION ADM			\$7,347.81
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$379,352.76

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$119,992.94
H. TOTAL ADM FOR SPECIAL EDUCATION			16.339
Elementary ADM	0.000	Secondary ADM	16.339
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$7,343.96
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$119,992.96

K. TOTAL DEDUCTIONS (Line F + Line J)			\$499,345.72
L. PAYMENTS DURING 2010-2011			\$520,778.42
M. JUNE 2011 PAYMENT (DEDUCTION)			\$0.20

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			(\$21,432.90)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,657.40	TUITION RATE X 150%	\$14,486.10
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$107,044.65
C. TOTAL ADM FOR REGULAR EDUCATION			14.814
Elementary ADM	0.000	Secondary ADM	14.814
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,225.91
E. CHARGE PER REGULAR EDUCATION ADM			\$7,225.91
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$107,044.65

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$89,654.41
H. TOTAL ADM FOR SPECIAL EDUCATION			11.432
Elementary ADM	0.000	Secondary ADM	11.432
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$7,842.41
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$89,654.44

K. TOTAL DEDUCTIONS (Line F + Line J)			\$196,699.09
L. PAYMENTS DURING 2010-2011			\$181,820.58
M. JUNE 2011 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$14,878.51
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Chambersburg Area SD **Host AUN:** 112281302

A. SECONDARY TUITION RATE	\$8,490.53	TUITION RATE X 150%	\$12,735.80
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$67,226.64
C. TOTAL ADM FOR REGULAR EDUCATION			4.386
Elementary ADM	0.000	Secondary ADM	4.386
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$15,327.55
E. CHARGE PER REGULAR EDUCATION ADM			\$12,735.80
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$55,859.19

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$35,119.39
H. TOTAL ADM FOR SPECIAL EDUCATION			2.365
Elementary ADM	0.000	Secondary ADM	2.365
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$14,849.64
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$35,119.41

K. TOTAL DEDUCTIONS (Line F + Line J)			\$90,978.60
L. PAYMENTS DURING 2010-2011			\$107,341.00
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$6,422.13)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			(\$9,940.27)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,986.46	TUITION RATE X 150%	\$13,479.69
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$24,495.03
C. TOTAL ADM FOR REGULAR EDUCATION			2.498
Elementary ADM	0.000	Secondary ADM	2.498
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$9,805.86
E. CHARGE PER REGULAR EDUCATION ADM			\$9,805.86
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$24,495.02

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$28,009.31
H. TOTAL ADM FOR SPECIAL EDUCATION			2.491
Elementary ADM	0.194	Secondary ADM	2.297
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$11,244.20
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$25,827.93

K. TOTAL DEDUCTIONS (Line F + Line J)			\$50,322.95
L. PAYMENTS DURING 2010-2011			\$60,025.00
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$3,681.80)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			(\$6,020.25)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,001.31	TUITION RATE X 150%	\$13,501.97
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$49,614.89
C. TOTAL ADM FOR REGULAR EDUCATION			0.621
Elementary ADM	0.000	Secondary ADM	0.621
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$79,895.15
E. CHARGE PER REGULAR EDUCATION ADM			\$13,501.97
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$8,384.72

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$74,398.35
H. TOTAL ADM FOR SPECIAL EDUCATION			2.504
Elementary ADM	0.000	Secondary ADM	2.504
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$29,711.80
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$74,398.35

K. TOTAL DEDUCTIONS (Line F + Line J)			\$82,783.07
L. PAYMENTS DURING 2010-2011			\$123,951.24
M. JUNE 2011 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			(\$41,168.17)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Cumberland Valley SD	Host AUN:	115211603
A. SECONDARY TUITION RATE	\$8,416.78	TUITION RATE X 150%	\$12,625.17
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$10,745.31
C. TOTAL ADM FOR REGULAR EDUCATION			0.207
Elementary ADM	0.000	Secondary ADM	0.207
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$51,909.71
E. CHARGE PER REGULAR EDUCATION ADM			\$12,625.17
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$2,613.41

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$12,117.06
H. TOTAL ADM FOR SPECIAL EDUCATION			0.544
Elementary ADM	0.000	Secondary ADM	0.544
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$22,274.01
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$12,117.06

K. TOTAL DEDUCTIONS (Line F + Line J)			\$14,730.47
L. PAYMENTS DURING 2010-2011			\$45,683.00
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$13,388.21)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			(\$17,564.32)

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,808.87	TUITION RATE X 150%	\$14,713.31
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			\$4,946.19
H. TOTAL ADM FOR SPECIAL EDUCATION			0.266
Elementary ADM	0.000	Secondary ADM	0.266
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$18,594.70
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$4,946.19

K. TOTAL DEDUCTIONS (Line F + Line J)			\$4,946.19
L. PAYMENTS DURING 2010-2011			\$3,500.00
M. JUNE 2011 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$1,446.19
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,658.30	TUITION RATE X 150%	\$14,487.45
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$38,987.59
C. TOTAL ADM FOR REGULAR EDUCATION			2.903
Elementary ADM	0.000	Secondary ADM	2.903
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$13,430.10
E. CHARGE PER REGULAR EDUCATION ADM			\$13,430.10
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$38,987.58

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$67,980.07
H. TOTAL ADM FOR SPECIAL EDUCATION			5.063
Elementary ADM	0.000	Secondary ADM	5.063
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$13,426.84
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$67,980.09

K. TOTAL DEDUCTIONS (Line F + Line J)			\$106,967.67
L. PAYMENTS DURING 2010-2011			\$0.00
M. JUNE 2011 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$106,967.67
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,330.93	TUITION RATE X 150%	\$12,496.40
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$83,451.00
C. TOTAL ADM FOR REGULAR EDUCATION			5.579
Elementary ADM	0.000	Secondary ADM	5.579
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$14,958.06
E. CHARGE PER REGULAR EDUCATION ADM			\$12,496.40
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$69,717.38

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$74,005.00
H. TOTAL ADM FOR SPECIAL EDUCATION			5.044
Elementary ADM	0.000	Secondary ADM	5.044
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$14,671.89
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$74,005.02

K. TOTAL DEDUCTIONS (Line F + Line J)			\$143,722.40
L. PAYMENTS DURING 2010-2011			\$157,455.00
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$6,235.96)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			(\$7,496.64)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$10,287.66	TUITION RATE X 150%	\$15,431.49
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$28,246.65
C. TOTAL ADM FOR REGULAR EDUCATION			2.735
Elementary ADM	0.000	Secondary ADM	2.735
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$10,327.84
E. CHARGE PER REGULAR EDUCATION ADM			\$10,327.84
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$28,246.65

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$19,120.72
H. TOTAL ADM FOR SPECIAL EDUCATION			1.160
Elementary ADM	0.000	Secondary ADM	1.160
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$16,483.38
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$19,120.72

K. TOTAL DEDUCTIONS (Line F + Line J)			\$47,367.37
L. PAYMENTS DURING 2010-2011			\$31,924.38
M. JUNE 2011 PAYMENT (DEDUCTION)			\$0.03

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$15,442.96
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Garnet Valley SD	Host AUN:	125234103
A. SECONDARY TUITION RATE	\$12,870.14	TUITION RATE X 150%	\$19,305.21
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$479,557.41
C. TOTAL ADM FOR REGULAR EDUCATION			32.338
Elementary ADM	0.000	Secondary ADM	32.338
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$14,829.53
E. CHARGE PER REGULAR EDUCATION ADM			\$14,829.53
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$479,557.33

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$319,704.95
H. TOTAL ADM FOR SPECIAL EDUCATION			20.442
Elementary ADM	0.000	Secondary ADM	20.442
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$15,639.61
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$319,704.90

K. TOTAL DEDUCTIONS (Line F + Line J)			\$799,262.23
L. PAYMENTS DURING 2010-2011			\$819,289.00
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$396.70)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			(\$19,630.07)

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Hempfield Area SD	Host AUN:	107653802
A. SECONDARY TUITION RATE	\$8,871.22	TUITION RATE X 150%	\$13,306.83
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$110,766.51
C. TOTAL ADM FOR REGULAR EDUCATION			3.886
Elementary ADM	0.000	Secondary ADM	3.886
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$28,503.99
E. CHARGE PER REGULAR EDUCATION ADM			\$13,306.83
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$51,710.34

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)			\$51,710.34
L. PAYMENTS DURING 2010-2011			\$126,499.00
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$102,094.27)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$27,305.61

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,349.81	TUITION RATE X 150%	\$14,024.72
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$28,711.95
C. TOTAL ADM FOR REGULAR EDUCATION			7.442
Elementary ADM	0.000	Secondary ADM	7.442
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$3,858.10
E. CHARGE PER REGULAR EDUCATION ADM			\$3,858.10
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$28,711.98

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$16,046.79
H. TOTAL ADM FOR SPECIAL EDUCATION			2.792
Elementary ADM	0.000	Secondary ADM	2.792
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$5,747.42
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$16,046.79

K. TOTAL DEDUCTIONS (Line F + Line J)			\$44,758.77
L. PAYMENTS DURING 2010-2011			\$46,202.62
M. JUNE 2011 PAYMENT (DEDUCTION)			\$0.01

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			(\$1,443.86)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,157.71	TUITION RATE X 150%	\$13,736.56
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$47,468.33
C. TOTAL ADM FOR REGULAR EDUCATION			6.098
Elementary ADM	0.000	Secondary ADM	6.098
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,784.25
E. CHARGE PER REGULAR EDUCATION ADM			\$7,784.25
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$47,468.36

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)			\$47,468.36
L. PAYMENTS DURING 2010-2011			\$48,878.00
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$0.01)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			(\$1,409.63)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Indiana Area SD **Host AUN:** 128323703

A. SECONDARY TUITION RATE	\$12,201.87	TUITION RATE X 150%	\$18,302.81
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			\$3,952.91
H. TOTAL ADM FOR SPECIAL EDUCATION			0.140
Elementary ADM	0.000	Secondary ADM	0.140
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$28,235.07
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$3,952.91

K. TOTAL DEDUCTIONS (Line F + Line J)			\$3,952.91
L. PAYMENTS DURING 2010-2011			\$0.00
M. JUNE 2011 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$3,952.91
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$10,647.05	TUITION RATE X 150%	\$15,970.58
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$48,181.11
C. TOTAL ADM FOR REGULAR EDUCATION			3.776
Elementary ADM	0.000	Secondary ADM	3.776
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$12,759.83
E. CHARGE PER REGULAR EDUCATION ADM			\$12,759.83
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$48,181.11

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$3,626.54
H. TOTAL ADM FOR SPECIAL EDUCATION			0.272
Elementary ADM	0.000	Secondary ADM	0.272
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$13,332.87
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$3,626.54

K. TOTAL DEDUCTIONS (Line F + Line J)			\$51,807.65
L. PAYMENTS DURING 2010-2011			\$55,582.00
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$15,943.02)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$12,168.67
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Lancaster SD **Host AUN:** 113364002

A. SECONDARY TUITION RATE	\$10,062.30	TUITION RATE X 150%	\$15,093.45
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$34,998.51
C. TOTAL ADM FOR REGULAR EDUCATION			6.452
Elementary ADM	0.000	Secondary ADM	6.452
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$5,424.44
E. CHARGE PER REGULAR EDUCATION ADM			\$5,424.44
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$34,998.49

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$48,486.99
H. TOTAL ADM FOR SPECIAL EDUCATION			4.469
Elementary ADM	0.000	Secondary ADM	4.469
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$10,849.63
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$48,486.99

K. TOTAL DEDUCTIONS (Line F + Line J)			\$83,485.48
L. PAYMENTS DURING 2010-2011			\$119,561.00
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$0.03)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			(\$36,075.49)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Lewisburg Area SD **Host AUN:** 116604003

A. SECONDARY TUITION RATE	\$9,917.31	TUITION RATE X 150%	\$14,875.97
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			\$5,190.39
H. TOTAL ADM FOR SPECIAL EDUCATION			0.588
Elementary ADM	0.000	Secondary ADM	0.588
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$8,827.19
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$5,190.39

K. TOTAL DEDUCTIONS (Line F + Line J)			\$5,190.39
L. PAYMENTS DURING 2010-2011			\$3,500.00
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$681.82)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$2,372.21
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Mercer Area SD **Host AUN:** 104435003

A. SECONDARY TUITION RATE	\$7,237.56	TUITION RATE X 150%	\$10,856.34
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			\$800.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.000
Elementary ADM	0.000	Secondary ADM	1.000
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$800.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$800.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$800.00
L. PAYMENTS DURING 2010-2011			\$0.00
M. JUNE 2011 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$800.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Methacton SD **Host AUN:** 123465303

A. SECONDARY TUITION RATE	\$11,504.77	TUITION RATE X 150%	\$17,257.16
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$226,213.42
C. TOTAL ADM FOR REGULAR EDUCATION			9.871
Elementary ADM	0.000	Secondary ADM	9.871
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$22,916.97
E. CHARGE PER REGULAR EDUCATION ADM			\$17,257.16
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$170,345.39

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)			\$170,345.39
L. PAYMENTS DURING 2010-2011			\$241,209.00
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$81,217.87)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$10,354.26
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$7,194.18	TUITION RATE X 150%	\$10,791.27
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$6,795.03
C. TOTAL ADM FOR REGULAR EDUCATION			2.748
Elementary ADM	0.000	Secondary ADM	2.748
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$2,472.72
E. CHARGE PER REGULAR EDUCATION ADM			\$2,472.72
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$6,795.04

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

K. TOTAL DEDUCTIONS (Line F + Line J)			\$6,795.04
L. PAYMENTS DURING 2010-2011			\$0.00
M. JUNE 2011 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$6,795.04
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Penncrest SD **Host AUN:** 105204703

A. SECONDARY TUITION RATE	\$9,423.61	TUITION RATE X 150%	\$14,135.42
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$32,134.00
C. TOTAL ADM FOR REGULAR EDUCATION			4.159
Elementary ADM	0.000	Secondary ADM	4.159
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,726.38
E. CHARGE PER REGULAR EDUCATION ADM			\$7,726.38
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$32,134.02

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$29,771.00
H. TOTAL ADM FOR SPECIAL EDUCATION			4.765
Elementary ADM	0.000	Secondary ADM	4.765
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$6,247.85
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$29,771.01

K. TOTAL DEDUCTIONS (Line F + Line J)			\$61,905.03
L. PAYMENTS DURING 2010-2011			\$68,628.00
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$0.01)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			(\$6,722.96)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,350.48	TUITION RATE X 150%	\$14,025.72
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$2,347,251.10
C. TOTAL ADM FOR REGULAR EDUCATION			53.277
Elementary ADM	0.000	Secondary ADM	53.277
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$44,057.49
E. CHARGE PER REGULAR EDUCATION ADM			\$14,025.72
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$747,248.28

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)			\$747,248.28
L. PAYMENTS DURING 2010-2011			\$2,194,294.00
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$2,194,294.00)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$747,248.28
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,184.55	TUITION RATE X 150%	\$12,276.83
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$42,194.82
C. TOTAL ADM FOR REGULAR EDUCATION			1.838
Elementary ADM	0.000	Secondary ADM	1.838
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$22,956.92
E. CHARGE PER REGULAR EDUCATION ADM			\$12,276.83
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$22,564.82

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$38,949.02
H. TOTAL ADM FOR SPECIAL EDUCATION			1.510
Elementary ADM	0.000	Secondary ADM	1.510
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$25,794.05
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$38,949.02

K. TOTAL DEDUCTIONS (Line F + Line J)			\$61,513.84
L. PAYMENTS DURING 2010-2011			\$77,460.98
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$16,681.31)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$734.17
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$10,368.80	TUITION RATE X 150%	\$15,553.20
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$248,073.54
C. TOTAL ADM FOR REGULAR EDUCATION			15.940
Elementary ADM	0.000	Secondary ADM	15.940
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$15,562.96
E. CHARGE PER REGULAR EDUCATION ADM			\$15,553.20
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$247,918.01

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)			\$247,918.01
L. PAYMENTS DURING 2010-2011			\$279,720.00
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$56,998.18)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$25,196.19
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$10,859.94	TUITION RATE X 150%	\$16,289.91
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$74,070.00
C. TOTAL ADM FOR REGULAR EDUCATION			3.103
Elementary ADM	0.000	Secondary ADM	3.103
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$23,870.45
E. CHARGE PER REGULAR EDUCATION ADM			\$16,289.91
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$50,547.59

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$10,037.60
H. TOTAL ADM FOR SPECIAL EDUCATION			3.254
Elementary ADM	0.000	Secondary ADM	3.254
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$3,084.70
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$10,037.61

K. TOTAL DEDUCTIONS (Line F + Line J)			\$60,585.20
L. PAYMENTS DURING 2010-2011			\$258,185.08
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$129,859.33)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			(\$67,740.55)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,380.68	TUITION RATE X 150%	\$14,071.02
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$9,738.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.677
Elementary ADM	0.000	Secondary ADM	0.677
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$14,384.05
E. CHARGE PER REGULAR EDUCATION ADM			\$14,071.02
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$9,526.08

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$27,661.96
H. TOTAL ADM FOR SPECIAL EDUCATION			1.388
Elementary ADM	0.000	Secondary ADM	1.388
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$19,929.37
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$27,661.97

K. TOTAL DEDUCTIONS (Line F + Line J)			\$37,188.05
L. PAYMENTS DURING 2010-2011			\$16,000.00
M. JUNE 2011 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$21,188.05
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,688.40	TUITION RATE X 150%	\$14,532.60
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$6,022.46
C. TOTAL ADM FOR REGULAR EDUCATION			1.568
Elementary ADM	0.000	Secondary ADM	1.568
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$3,840.85
E. CHARGE PER REGULAR EDUCATION ADM			\$3,840.85
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$6,022.46

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$38,624.86
H. TOTAL ADM FOR SPECIAL EDUCATION			1.814
Elementary ADM	0.000	Secondary ADM	1.814
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$21,292.65
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$38,624.87

K. TOTAL DEDUCTIONS (Line F + Line J)			\$44,647.33
L. PAYMENTS DURING 2010-2011			\$50,000.00
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$2,300.07)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			(\$3,052.60)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Smethport Area SD **Host AUN:** 109427503

A. SECONDARY TUITION RATE	\$10,295.10	TUITION RATE X 150%	\$15,442.65
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$1,124.90
C. TOTAL ADM FOR REGULAR EDUCATION			0.651
Elementary ADM	0.000	Secondary ADM	0.651
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$1,727.96
E. CHARGE PER REGULAR EDUCATION ADM			\$1,727.96
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$1,124.90

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$330.80
H. TOTAL ADM FOR SPECIAL EDUCATION			0.140
Elementary ADM	0.000	Secondary ADM	0.140
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$2,362.86
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$330.80

K. TOTAL DEDUCTIONS (Line F + Line J)			\$1,455.70
L. PAYMENTS DURING 2010-2011			\$0.00
M. JUNE 2011 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$1,455.70
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,414.50	TUITION RATE X 150%	\$14,121.75
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$781.19
C. TOTAL ADM FOR REGULAR EDUCATION			0.021
Elementary ADM	0.000	Secondary ADM	0.021
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$37,199.52
E. CHARGE PER REGULAR EDUCATION ADM			\$14,121.75
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$296.56

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)			\$296.56
L. PAYMENTS DURING 2010-2011			\$13,853.62
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$13,783.01)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$225.95
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,647.70	TUITION RATE X 150%	\$12,971.55
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$30,342.08
C. TOTAL ADM FOR REGULAR EDUCATION			1.105
Elementary ADM	0.000	Secondary ADM	1.105
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$27,458.90
E. CHARGE PER REGULAR EDUCATION ADM			\$12,971.55
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$14,333.56

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$6,631.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.088
Elementary ADM	0.000	Secondary ADM	0.088
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$75,352.27
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$6,631.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$20,964.56
L. PAYMENTS DURING 2010-2011			\$41,676.00
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$26,836.54)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$6,125.10
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$11,883.22	TUITION RATE X 150%	\$17,824.83
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$184,593.64
C. TOTAL ADM FOR REGULAR EDUCATION			13.877
Elementary ADM	0.000	Secondary ADM	13.877
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$13,302.13
E. CHARGE PER REGULAR EDUCATION ADM			\$13,302.13
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$184,593.68

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)			\$184,593.68
L. PAYMENTS DURING 2010-2011			\$167,802.00
M. JUNE 2011 PAYMENT (DEDUCTION)			\$0.11

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$16,791.57
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Wallenpaupack Area SD	Host AUN:	119648303
A. SECONDARY TUITION RATE	\$9,910.92	TUITION RATE X 150%	\$14,866.38
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$53,479.70
C. TOTAL ADM FOR REGULAR EDUCATION			1.658
Elementary ADM	0.000	Secondary ADM	1.658
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$32,255.55
E. CHARGE PER REGULAR EDUCATION ADM			\$14,866.38
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$24,648.46

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)			\$24,648.46
L. PAYMENTS DURING 2010-2011			\$0.00
M. JUNE 2011 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$24,648.46

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,868.88	TUITION RATE X 150%	\$14,803.32
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$4,543.26
C. TOTAL ADM FOR REGULAR EDUCATION			0.389
Elementary ADM	0.000	Secondary ADM	0.389
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$11,679.33
E. CHARGE PER REGULAR EDUCATION ADM			\$11,679.33
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$4,543.26

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$758.64
H. TOTAL ADM FOR SPECIAL EDUCATION			0.084
Elementary ADM	0.000	Secondary ADM	0.084
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$9,031.43
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$758.64

K. TOTAL DEDUCTIONS (Line F + Line J)			\$5,301.90
L. PAYMENTS DURING 2010-2011			\$11,730.95
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$8,857.88)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$2,428.83
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Washington SD **Host AUN:** 101638803

A. SECONDARY TUITION RATE	\$10,633.24	TUITION RATE X 150%	\$15,949.86
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			\$3,547.50
H. TOTAL ADM FOR SPECIAL EDUCATION			0.344
Elementary ADM	0.000	Secondary ADM	0.344
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$10,312.50
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$3,547.50

K. TOTAL DEDUCTIONS (Line F + Line J)			\$3,547.50
L. PAYMENTS DURING 2010-2011			\$0.00
M. JUNE 2011 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$3,547.50
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Wayne Highlands SD **Host AUN:** 119648703

A. SECONDARY TUITION RATE	\$9,371.58	TUITION RATE X 150%	\$14,057.37
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$10,826.18
C. TOTAL ADM FOR REGULAR EDUCATION			2.126
Elementary ADM	0.000	Secondary ADM	2.126
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$5,092.28
E. CHARGE PER REGULAR EDUCATION ADM			\$5,092.28
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$10,826.18

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$4,502.47
H. TOTAL ADM FOR SPECIAL EDUCATION			0.932
Elementary ADM	0.000	Secondary ADM	0.932
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$4,830.98
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$4,502.47

K. TOTAL DEDUCTIONS (Line F + Line J)			\$15,328.65
L. PAYMENTS DURING 2010-2011			\$0.00
M. JUNE 2011 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$15,328.65
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,725.80	TUITION RATE X 150%	\$14,588.70
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$7,936.36
C. TOTAL ADM FOR REGULAR EDUCATION			0.430
Elementary ADM	0.000	Secondary ADM	0.430
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$18,456.65
E. CHARGE PER REGULAR EDUCATION ADM			\$14,588.70
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$6,273.14

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$27,740.85
H. TOTAL ADM FOR SPECIAL EDUCATION			1.490
Elementary ADM	0.000	Secondary ADM	1.490
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$18,618.02
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$27,740.85

K. TOTAL DEDUCTIONS (Line F + Line J)			\$34,013.99
L. PAYMENTS DURING 2010-2011			\$40,756.00
M. JUNE 2011 PAYMENT (DEDUCTION)			(\$10,117.39)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$3,375.38
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,011.09	TUITION RATE X 150%	\$13,516.64
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$0.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.424
Elementary ADM	0.000	Secondary ADM	0.424
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			0.000
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 2010-2011			\$0.00
M. JUNE 2011 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,295.40	TUITION RATE X 150%	\$13,943.10
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$99,140.00
C. TOTAL ADM FOR REGULAR EDUCATION			18.184
Elementary ADM	0.000	Secondary ADM	18.184
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$5,452.05
E. CHARGE PER REGULAR EDUCATION ADM			\$5,452.05
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$99,140.07

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$62,724.00
H. TOTAL ADM FOR SPECIAL EDUCATION			5.958
Elementary ADM	0.000	Secondary ADM	5.958
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$10,527.69
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$62,723.97

K. TOTAL DEDUCTIONS (Line F + Line J)			\$161,864.04
L. PAYMENTS DURING 2010-2011			\$164,452.00
M. JUNE 2011 PAYMENT (DEDUCTION)			\$0.07

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012			(\$2,588.03)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Williamsport Area SD Host AUN: 117417202

A. SECONDARY TUITION RATE	\$9,146.92	TUITION RATE X 150%	\$13,720.38
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$21,032.61
C. TOTAL ADM FOR REGULAR EDUCATION			5.223
Elementary ADM	0.000	Secondary ADM	5.223
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$4,026.92
E. CHARGE PER REGULAR EDUCATION ADM			\$4,026.92
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$21,032.60

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$8,198.90
H. TOTAL ADM FOR SPECIAL EDUCATION			3.588
Elementary ADM	0.000	Secondary ADM	3.588
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$2,285.09
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$8,198.90

K. TOTAL DEDUCTIONS (Line F + Line J)			\$29,231.50
L. PAYMENTS DURING 2010-2011			\$34,053.00
M. JUNE 2011 PAYMENT (DEDUCTION)			\$0.04

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012	(\$4,821.54)
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