

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

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$10,289.28	TUITION RATE X 150%	\$15,433.92
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$11,200.00
C. TOTAL ADM FOR REGULAR EDUCATION			2.611
Elementary ADM	0.000	Secondary ADM	2.611
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$4,289.54
E. CHARGE PER REGULAR EDUCATION ADM			\$4,289.54
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$11,199.99

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$2,800.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.500
Elementary ADM	0.000	Secondary ADM	0.500
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$5,600.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$2,800.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$13,999.99
L. PAYMENTS DURING 2010-2011			\$14,000.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	(\$0.01)
---	-----------------

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

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			\$15,086.11
H. TOTAL ADM FOR SPECIAL EDUCATION			0.088
Elementary ADM	0.000	Secondary ADM	0.088
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$171,433.07
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$15,086.11

K. TOTAL DEDUCTIONS (Line F + Line J)			\$15,086.11
L. PAYMENTS DURING 2010-2011			\$15,086.11

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	\$0.00
---	---------------

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

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			\$20,021.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.499
Elementary ADM	0.000	Secondary ADM	1.499
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$13,356.24
E. CHARGE PER REGULAR EDUCATION ADM			\$13,356.24
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$20,021.01

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$20,022.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.537
Elementary ADM	0.000	Secondary ADM	0.537
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$37,284.92
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$20,022.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$40,043.01
L. PAYMENTS DURING 2010-2011			\$40,043.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011			\$0.01
---	--	--	---------------

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

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			\$6,000.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.895
Elementary ADM	0.000	Secondary ADM	0.895
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$6,703.91
E. CHARGE PER REGULAR EDUCATION ADM			\$6,703.91
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$6,000.00

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$15,000.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.000
Elementary ADM	0.000	Secondary ADM	1.000
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$15,000.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$15,000.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$21,000.00
L. PAYMENTS DURING 2010-2011			\$21,000.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	\$0.00
---	---------------

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

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			\$18,895.25
C. TOTAL ADM FOR REGULAR EDUCATION			0.050
Elementary ADM	0.000	Secondary ADM	0.050
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$377,905.00
E. CHARGE PER REGULAR EDUCATION ADM			\$13,041.35
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$652.07

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)			\$652.07
L. PAYMENTS DURING 2010-2011			\$18,895.25

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011			(\$18,243.18)
---	--	--	----------------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,755.63	TUITION RATE X 150%	\$13,133.45
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$179,768.50
C. TOTAL ADM FOR REGULAR EDUCATION			9.523
Elementary ADM	0.000	Secondary ADM	9.523
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$18,877.30
E. CHARGE PER REGULAR EDUCATION ADM			\$13,133.45
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$125,069.84

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

K. TOTAL DEDUCTIONS (Line F + Line J)			\$125,069.84
L. PAYMENTS DURING 2010-2011			\$179,768.50

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011			(\$54,698.66)
---	--	--	----------------------

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

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			\$31,906.35
C. TOTAL ADM FOR REGULAR EDUCATION			2.540
Elementary ADM	0.000	Secondary ADM	2.540
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$12,561.56
E. CHARGE PER REGULAR EDUCATION ADM			\$12,050.87
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$30,609.20
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$62,331.65
H. TOTAL ADM FOR SPECIAL EDUCATION			3.565
Elementary ADM	0.000	Secondary ADM	3.565
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$17,484.33
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$62,331.64
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$92,940.84
L. PAYMENTS DURING 2010-2011			\$94,238.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	(\$1,297.16)
---	---------------------

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

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			\$405,698.06
C. TOTAL ADM FOR REGULAR EDUCATION			53.534
Elementary ADM	0.000	Secondary ADM	53.534
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,578.33
E. CHARGE PER REGULAR EDUCATION ADM			\$7,578.33
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$405,698.30

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$115,080.36
H. TOTAL ADM FOR SPECIAL EDUCATION			17.210
Elementary ADM	0.000	Secondary ADM	17.210
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$6,686.83
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$115,080.32

K. TOTAL DEDUCTIONS (Line F + Line J)			\$520,778.62
L. PAYMENTS DURING 2010-2011			\$520,778.42

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011			\$0.20
---	--	--	---------------

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

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			\$121,770.28
C. TOTAL ADM FOR REGULAR EDUCATION			10.801
Elementary ADM	0.000	Secondary ADM	10.801
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$11,273.98
E. CHARGE PER REGULAR EDUCATION ADM			\$11,273.98
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$121,770.26

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$60,050.30
H. TOTAL ADM FOR SPECIAL EDUCATION			7.641
Elementary ADM	0.000	Secondary ADM	7.641
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$7,858.96
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$60,050.32

K. TOTAL DEDUCTIONS (Line F + Line J)			\$181,820.58
L. PAYMENTS DURING 2010-2011			\$181,820.58

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	\$0.00
---	---------------

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

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			\$38,822.00
C. TOTAL ADM FOR REGULAR EDUCATION			2.544
Elementary ADM	0.000	Secondary ADM	2.544
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$15,260.22
E. CHARGE PER REGULAR EDUCATION ADM			\$12,735.80
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$32,399.87
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$68,519.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.649
Elementary ADM	0.000	Secondary ADM	1.649
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$41,551.85
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$68,519.00
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$100,918.87
L. PAYMENTS DURING 2010-2011			\$107,341.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	(\$6,422.13)
---	---------------------

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

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			\$18,007.00
C. TOTAL ADM FOR REGULAR EDUCATION			2.265
Elementary ADM	0.000	Secondary ADM	2.265
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,950.11
E. CHARGE PER REGULAR EDUCATION ADM			\$7,950.11
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$18,007.01

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$42,018.00
H. TOTAL ADM FOR SPECIAL EDUCATION			2.214
Elementary ADM	0.194	Secondary ADM	2.020
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$18,978.32
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$38,336.19

K. TOTAL DEDUCTIONS (Line F + Line J)			\$56,343.20
L. PAYMENTS DURING 2010-2011			\$60,025.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	(\$3,681.80)
---	---------------------

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

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			\$6,204.86
C. TOTAL ADM FOR REGULAR EDUCATION			1.138
Elementary ADM	0.000	Secondary ADM	1.138
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$5,452.43
E. CHARGE PER REGULAR EDUCATION ADM			\$5,452.43
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$6,204.86

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$117,746.38
H. TOTAL ADM FOR SPECIAL EDUCATION			2.499
Elementary ADM	0.000	Secondary ADM	2.499
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$47,117.40
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$117,746.38

K. TOTAL DEDUCTIONS (Line F + Line J)			\$123,951.24
L. PAYMENTS DURING 2010-2011			\$123,951.24

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011			\$0.00
---	--	--	---------------

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

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			\$15,989.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.206
Elementary ADM	0.000	Secondary ADM	0.206
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$77,616.50
E. CHARGE PER REGULAR EDUCATION ADM			\$12,625.17
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$2,600.79
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$29,694.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.000
Elementary ADM	0.000	Secondary ADM	1.000
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$29,694.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$29,694.00
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$32,294.79
L. PAYMENTS DURING 2010-2011			\$45,683.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	(\$13,388.21)
---	----------------------

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

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			\$3,500.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.500
Elementary ADM	0.000	Secondary ADM	0.500
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$7,000.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$3,500.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$3,500.00
L. PAYMENTS DURING 2010-2011			\$3,500.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011			\$0.00
---	--	--	---------------

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

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			\$77,153.00
C. TOTAL ADM FOR REGULAR EDUCATION			5.675
Elementary ADM	0.000	Secondary ADM	5.675
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$13,595.24
E. CHARGE PER REGULAR EDUCATION ADM			\$12,496.40
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$70,917.05

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$80,302.00
H. TOTAL ADM FOR SPECIAL EDUCATION			5.044
Elementary ADM	0.000	Secondary ADM	5.044
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$15,920.30
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$80,301.99

K. TOTAL DEDUCTIONS (Line F + Line J)			\$151,219.04
L. PAYMENTS DURING 2010-2011			\$157,455.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	(\$6,235.96)
---	---------------------

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

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			\$10,551.42
C. TOTAL ADM FOR REGULAR EDUCATION			2.864
Elementary ADM	0.000	Secondary ADM	2.864
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$3,684.16
E. CHARGE PER REGULAR EDUCATION ADM			\$3,684.16
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$10,551.44

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$21,372.96
H. TOTAL ADM FOR SPECIAL EDUCATION			0.877
Elementary ADM	0.000	Secondary ADM	0.877
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$24,370.54
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$21,372.97

K. TOTAL DEDUCTIONS (Line F + Line J)			\$31,924.41
L. PAYMENTS DURING 2010-2011			\$31,924.38

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	\$0.03
---	---------------

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

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			\$495,101.00
C. TOTAL ADM FOR REGULAR EDUCATION			61.170
Elementary ADM	0.049	Secondary ADM	61.121
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$8,093.85
E. CHARGE PER REGULAR EDUCATION ADM			\$8,093.85
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$494,704.19

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$324,188.00
H. TOTAL ADM FOR SPECIAL EDUCATION			33.442
Elementary ADM	0.000	Secondary ADM	33.442
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$9,694.04
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$324,188.11

K. TOTAL DEDUCTIONS (Line F + Line J)			\$818,892.30
L. PAYMENTS DURING 2010-2011			\$819,289.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	(\$396.70)
---	-------------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Gettysburg Area SD	Host AUN:	112013753
A. SECONDARY TUITION RATE	\$10,949.24	TUITION RATE X 150%	\$16,423.86
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$89,402.00
C. TOTAL ADM FOR REGULAR EDUCATION			3.117
Elementary ADM	0.000	Secondary ADM	3.117
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$28,682.07
E. CHARGE PER REGULAR EDUCATION ADM			\$16,423.86
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$51,193.16
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$83,757.00
H. TOTAL ADM FOR SPECIAL EDUCATION			3.566
Elementary ADM	0.000	Secondary ADM	3.566
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$23,487.66
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$83,757.00
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$134,950.16
L. PAYMENTS DURING 2010-2011			\$173,159.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	(\$38,208.84)
---	----------------------

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

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			\$126,499.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.834
Elementary ADM	0.000	Secondary ADM	1.834
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$68,974.37
E. CHARGE PER REGULAR EDUCATION ADM			\$13,306.83
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$24,404.73

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)			\$24,404.73
L. PAYMENTS DURING 2010-2011			\$126,499.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	(\$102,094.27)
---	-----------------------

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

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			\$22,795.08
C. TOTAL ADM FOR REGULAR EDUCATION			5.197
Elementary ADM	0.000	Secondary ADM	5.197
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$4,386.20
E. CHARGE PER REGULAR EDUCATION ADM			\$4,386.20
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$22,795.09

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$23,407.54
H. TOTAL ADM FOR SPECIAL EDUCATION			2.182
Elementary ADM	0.000	Secondary ADM	2.182
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$10,727.56
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$23,407.54

K. TOTAL DEDUCTIONS (Line F + Line J)			\$46,202.63
L. PAYMENTS DURING 2010-2011			\$46,202.62

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	\$0.01
---	---------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,157.71	TUITION RATE X 150%	\$13,736.57
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$48,878.00
C. TOTAL ADM FOR REGULAR EDUCATION			5.981
Elementary ADM	0.000	Secondary ADM	5.981
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$8,172.21
E. CHARGE PER REGULAR EDUCATION ADM			\$8,172.21
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$48,877.99

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)			\$48,877.99
L. PAYMENTS DURING 2010-2011			\$48,878.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	(\$0.01)
---	-----------------

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

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			\$55,582.00
C. TOTAL ADM FOR REGULAR EDUCATION			2.482
Elementary ADM	0.000	Secondary ADM	2.482
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$22,394.04
E. CHARGE PER REGULAR EDUCATION ADM			\$15,970.58
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$39,638.98

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)			\$39,638.98
L. PAYMENTS DURING 2010-2011			\$55,582.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011			(\$15,943.02)
---	--	--	----------------------

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

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			\$53,585.00
C. TOTAL ADM FOR REGULAR EDUCATION			6.229
Elementary ADM	0.000	Secondary ADM	6.229
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$8,602.50
E. CHARGE PER REGULAR EDUCATION ADM			\$8,602.50
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$53,584.98

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$65,976.00
H. TOTAL ADM FOR SPECIAL EDUCATION			4.625
Elementary ADM	0.000	Secondary ADM	4.625
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$14,265.08
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$65,975.99

K. TOTAL DEDUCTIONS (Line F + Line J)			\$119,560.97
L. PAYMENTS DURING 2010-2011			\$119,561.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	(\$0.03)
---	-----------------

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

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			\$1,500.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.055
Elementary ADM	0.000	Secondary ADM	0.055
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$27,272.73
E. CHARGE PER REGULAR EDUCATION ADM			\$14,875.97
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$818.18

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$2,000.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.583
Elementary ADM	0.000	Secondary ADM	0.583
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$3,430.53
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$2,000.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$2,818.18
L. PAYMENTS DURING 2010-2011			\$3,500.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	(\$681.82)
---	-------------------

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

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			\$241,209.00
C. TOTAL ADM FOR REGULAR EDUCATION			9.271
Elementary ADM	0.000	Secondary ADM	9.271
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$26,017.58
E. CHARGE PER REGULAR EDUCATION ADM			\$17,257.16
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$159,991.13
<hr/>			
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)			\$159,991.13
L. PAYMENTS DURING 2010-2011			\$241,209.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	(\$81,217.87)
---	----------------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	New Castle Area SD	Host AUN:	104375302
A. SECONDARY TUITION RATE	\$8,468.45	TUITION RATE X 150%	\$12,702.68
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$35,965.06
C. TOTAL ADM FOR REGULAR EDUCATION			6.245
Elementary ADM	0.000	Secondary ADM	6.245
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$5,759.02
E. CHARGE PER REGULAR EDUCATION ADM			\$5,759.02
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$35,965.06

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$19,365.83
H. TOTAL ADM FOR SPECIAL EDUCATION			2.120
Elementary ADM	0.000	Secondary ADM	2.120
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$9,134.83
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$19,365.83

K. TOTAL DEDUCTIONS (Line F + Line J)			\$55,330.89
L. PAYMENTS DURING 2010-2011			\$55,330.89

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	\$0.00
---	---------------

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

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			\$34,313.00
C. TOTAL ADM FOR REGULAR EDUCATION			3.274
Elementary ADM	0.000	Secondary ADM	3.274
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$10,480.45
E. CHARGE PER REGULAR EDUCATION ADM			\$10,480.45
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$34,312.99

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$34,315.00
H. TOTAL ADM FOR SPECIAL EDUCATION			3.214
Elementary ADM	0.000	Secondary ADM	3.214
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$10,676.73
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$34,315.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$68,627.99
L. PAYMENTS DURING 2010-2011			\$68,628.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	(\$0.01)
---	-----------------

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

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			\$2,194,294.00
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			\$0.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.494
Elementary ADM	0.000	Secondary ADM	0.494
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			\$2,194,294.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	(\$2,194,294.00)
---	-------------------------

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

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			\$38,730.49
C. TOTAL ADM FOR REGULAR EDUCATION			1.796
Elementary ADM	0.000	Secondary ADM	1.796
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$21,564.86
E. CHARGE PER REGULAR EDUCATION ADM			\$12,276.83
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$22,049.19
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$38,730.49
H. TOTAL ADM FOR SPECIAL EDUCATION			1.590
Elementary ADM	0.000	Secondary ADM	1.590
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$24,358.80
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$38,730.48
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$60,779.67
L. PAYMENTS DURING 2010-2011			\$77,460.98

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	(\$16,681.31)
---	----------------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Reading SD **Host AUN:** 114067002

A. SECONDARY TUITION RATE	\$8,636.70	TUITION RATE X 150%	\$12,955.05
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$0.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.296
Elementary ADM	0.000	Secondary ADM	0.296
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			0.543
Elementary ADM	0.000	Secondary ADM	0.543
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. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011			\$0.00
---	--	--	---------------

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

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			\$279,720.00
C. TOTAL ADM FOR REGULAR EDUCATION			14.320
Elementary ADM	0.000	Secondary ADM	14.320
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$19,533.52
E. CHARGE PER REGULAR EDUCATION ADM			\$15,553.20
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$222,721.82

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)			\$222,721.82
L. PAYMENTS DURING 2010-2011			\$279,720.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011			(\$56,998.18)
---	--	--	----------------------

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

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			\$180,406.92
C. TOTAL ADM FOR REGULAR EDUCATION			3.103
Elementary ADM	0.000	Secondary ADM	3.103
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$58,139.52
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			\$77,778.16
H. TOTAL ADM FOR SPECIAL EDUCATION			3.254
Elementary ADM	0.000	Secondary ADM	3.254
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$23,902.32
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$77,778.16

K. TOTAL DEDUCTIONS (Line F + Line J)			\$128,325.75
L. PAYMENTS DURING 2010-2011			\$258,185.08

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	(\$129,859.33)
---	-----------------------

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

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			\$4,000.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.886
Elementary ADM	0.000	Secondary ADM	0.886
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$4,514.67
E. CHARGE PER REGULAR EDUCATION ADM			\$4,514.67
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$4,000.00

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$12,000.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.965
Elementary ADM	0.000	Secondary ADM	1.965
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$6,106.87
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$12,000.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$16,000.00
L. PAYMENTS DURING 2010-2011			\$16,000.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	\$0.00
---	---------------

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

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			\$25,000.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.562
Elementary ADM	0.000	Secondary ADM	1.562
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$16,005.12
E. CHARGE PER REGULAR EDUCATION ADM			\$14,532.60
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$22,699.92
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$25,000.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.921
Elementary ADM	0.000	Secondary ADM	1.921
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$13,014.06
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$25,000.01
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$47,699.93
L. PAYMENTS DURING 2010-2011			\$50,000.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	(\$2,300.07)
---	---------------------

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

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			\$5,195.10
C. TOTAL ADM FOR REGULAR EDUCATION			0.005
Elementary ADM	0.000	Secondary ADM	0.005
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$1,039,020.00
E. CHARGE PER REGULAR EDUCATION ADM			\$14,121.75
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$70.61

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$8,658.52
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)			\$70.61
L. PAYMENTS DURING 2010-2011			\$13,853.62

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	(\$13,783.01)
---	----------------------

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

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			\$41,676.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.144
Elementary ADM	0.000	Secondary ADM	1.144
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$36,430.07
E. CHARGE PER REGULAR EDUCATION ADM			\$12,971.55
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$14,839.46

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)			\$14,839.46
L. PAYMENTS DURING 2010-2011			\$41,676.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	(\$26,836.54)
---	----------------------

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

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			\$167,802.00
C. TOTAL ADM FOR REGULAR EDUCATION			21.153
Elementary ADM	0.000	Secondary ADM	21.153
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,932.78
E. CHARGE PER REGULAR EDUCATION ADM			\$7,932.78
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$167,802.11

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)			\$167,802.11
L. PAYMENTS DURING 2010-2011			\$167,802.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	\$0.11
---	---------------

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

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			\$9,598.05
C. TOTAL ADM FOR REGULAR EDUCATION			0.050
Elementary ADM	0.000	Secondary ADM	0.050
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$191,961.00
E. CHARGE PER REGULAR EDUCATION ADM			\$14,803.32
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$740.17

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$2,132.90
H. TOTAL ADM FOR SPECIAL EDUCATION			0.084
Elementary ADM	0.000	Secondary ADM	0.084
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$25,391.67
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$2,132.90

K. TOTAL DEDUCTIONS (Line F + Line J)			\$2,873.07
L. PAYMENTS DURING 2010-2011			\$11,730.95

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	(\$8,857.88)
---	---------------------

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

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			\$16,303.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.424
Elementary ADM	0.000	Secondary ADM	0.424
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$38,450.47
E. CHARGE PER REGULAR EDUCATION ADM			\$14,588.70
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$6,185.61
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$24,453.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.424
Elementary ADM	0.000	Secondary ADM	1.424
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$17,172.05
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$24,453.00
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$30,638.61
L. PAYMENTS DURING 2010-2011			\$40,756.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	(\$10,117.39)
---	----------------------

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

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			\$112,583.00
C. TOTAL ADM FOR REGULAR EDUCATION			17.728
Elementary ADM	0.000	Secondary ADM	17.728
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$6,350.58
E. CHARGE PER REGULAR EDUCATION ADM			\$6,350.58
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$112,583.08
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$51,869.00
H. TOTAL ADM FOR SPECIAL EDUCATION			5.476
Elementary ADM	0.000	Secondary ADM	5.476
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$9,472.06
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$51,868.99
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$164,452.07
L. PAYMENTS DURING 2010-2011			\$164,452.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	\$0.07
---	---------------

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

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			\$25,448.00
C. TOTAL ADM FOR REGULAR EDUCATION			6.520
Elementary ADM	0.000	Secondary ADM	6.520
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$3,903.07
E. CHARGE PER REGULAR EDUCATION ADM			\$3,903.07
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$25,448.02

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$8,605.00
H. TOTAL ADM FOR SPECIAL EDUCATION			3.610
Elementary ADM	0.000	Secondary ADM	3.610
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$2,383.66
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$8,605.02

K. TOTAL DEDUCTIONS (Line F + Line J)			\$34,053.04
L. PAYMENTS DURING 2010-2011			\$34,053.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2011	\$0.04
---	---------------