

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$11,668.32	TUITION RATE X 150%	\$17,502.48
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$14,400.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.661
Elementary ADM	0.000	Secondary ADM	0.661
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$21,785.17
E. CHARGE PER REGULAR EDUCATION ADM			\$17,502.48
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$11,569.14

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$1,800.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.233
Elementary ADM	0.000	Secondary ADM	0.233
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$7,725.32
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$1,800.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$13,369.14
L. PAYMENTS DURING 2012-2013			\$16,200.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$2,830.86)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,940.46	TUITION RATE X 150%	\$13,410.69
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$12,080.09
C. TOTAL ADM FOR REGULAR EDUCATION			0.332
Elementary ADM	0.000	Secondary ADM	0.332
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$36,385.81
E. CHARGE PER REGULAR EDUCATION ADM			\$13,410.69
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$4,452.35

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$18,285.17
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)			\$4,452.35
L. PAYMENTS DURING 2012-2013			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013			\$4,452.35
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$10,962.98	TUITION RATE X 150%	\$16,444.47
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$24,189.00
C. TOTAL ADM FOR REGULAR EDUCATION			2.221
Elementary ADM	0.000	Secondary ADM	2.221
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$10,891.04
E. CHARGE PER REGULAR EDUCATION ADM			\$10,891.04
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$24,189.00

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$24,189.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.138
Elementary ADM	0.000	Secondary ADM	0.138
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$175,282.61
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$24,189.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$48,378.00
L. PAYMENTS DURING 2012-2013			\$48,378.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,446.06	TUITION RATE X 150%	\$12,669.09
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$2,982.64
C. TOTAL ADM FOR REGULAR EDUCATION			3.213
Elementary ADM	0.000	Secondary ADM	3.213
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$928.30
E. CHARGE PER REGULAR EDUCATION ADM			\$928.30
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$2,982.63

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$4,473.96
H. TOTAL ADM FOR SPECIAL EDUCATION			1.207
Elementary ADM	0.000	Secondary ADM	1.207
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$3,706.68
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$4,473.96

K. TOTAL DEDUCTIONS (Line F + Line J)			\$7,456.59
L. PAYMENTS DURING 2012-2013			\$7,456.60

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$0.01)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,418.29	TUITION RATE X 150%	\$12,627.44
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$12,666.09
C. TOTAL ADM FOR REGULAR EDUCATION			0.488
Elementary ADM	0.000	Secondary ADM	0.488
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$25,955.10
E. CHARGE PER REGULAR EDUCATION ADM			\$12,627.44
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$6,162.19

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$983.48
H. TOTAL ADM FOR SPECIAL EDUCATION			0.022
Elementary ADM	0.000	Secondary ADM	0.022
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$44,703.64
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$983.48

K. TOTAL DEDUCTIONS (Line F + Line J)			\$7,145.67
L. PAYMENTS DURING 2012-2013			\$13,649.57

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$6,503.90)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Butler Area SD	Host AUN:	104101252
A. SECONDARY TUITION RATE	\$7,868.30	TUITION RATE X 150%	\$11,802.45
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$25,345.04
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			\$3,608.46
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 2012-2013			\$28,953.50

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$28,953.50)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Central Bucks SD	Host AUN:	122092102
A. SECONDARY TUITION RATE	\$8,618.81	TUITION RATE X 150%	\$12,928.22
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$151,683.00
C. TOTAL ADM FOR REGULAR EDUCATION			4.508
Elementary ADM	0.000	Secondary ADM	4.508
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$33,647.52
E. CHARGE PER REGULAR EDUCATION ADM			\$12,928.22
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$58,280.43

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$28,893.00
H. TOTAL ADM FOR SPECIAL EDUCATION			4.344
Elementary ADM	0.000	Secondary ADM	4.344
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$6,651.24
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$28,893.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$87,173.43
L. PAYMENTS DURING 2012-2013			\$180,576.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$93,402.57)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,392.57	TUITION RATE X 150%	\$12,588.86
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$72,171.66
C. TOTAL ADM FOR REGULAR EDUCATION			9.947
Elementary ADM	0.000	Secondary ADM	9.947
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,255.62
E. CHARGE PER REGULAR EDUCATION ADM			\$7,255.62
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$72,171.65

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$26,568.84
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)			\$72,171.65
L. PAYMENTS DURING 2012-2013			\$98,740.50

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$26,568.85)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Central Dauphin SD	Host AUN:	115221402
A. SECONDARY TUITION RATE	\$10,602.23	TUITION RATE X 150%	\$15,903.35
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$341,088.10
C. TOTAL ADM FOR REGULAR EDUCATION			35.639
Elementary ADM	0.000	Secondary ADM	35.639
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$9,570.64
E. CHARGE PER REGULAR EDUCATION ADM			\$9,570.64
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$341,088.04

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$207,548.86
H. TOTAL ADM FOR SPECIAL EDUCATION			16.153
Elementary ADM	0.000	Secondary ADM	16.153
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$12,848.94
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$207,548.92

K. TOTAL DEDUCTIONS (Line F + Line J)			\$548,636.96
L. PAYMENTS DURING 2012-2013			\$548,636.96

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,860.74	TUITION RATE X 150%	\$14,791.11
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$110,260.07
C. TOTAL ADM FOR REGULAR EDUCATION			12.169
Elementary ADM	0.000	Secondary ADM	12.169
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$9,060.73
E. CHARGE PER REGULAR EDUCATION ADM			\$9,060.73
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$110,260.02

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$71,503.00
H. TOTAL ADM FOR SPECIAL EDUCATION			15.131
Elementary ADM	0.000	Secondary ADM	15.131
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$4,725.60
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$71,503.04

K. TOTAL DEDUCTIONS (Line F + Line J)			\$181,763.06
L. PAYMENTS DURING 2012-2013			\$181,763.07

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$0.01)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Chambersburg Area SD	Host AUN:	112281302
A. SECONDARY TUITION RATE	\$8,983.21	TUITION RATE X 150%	\$13,474.82
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$52,129.56
C. TOTAL ADM FOR REGULAR EDUCATION			3.931
Elementary ADM	0.000	Secondary ADM	3.931
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$13,261.14
E. CHARGE PER REGULAR EDUCATION ADM			\$13,261.14
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$52,129.53
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$44,694.44
H. TOTAL ADM FOR SPECIAL EDUCATION			4.441
Elementary ADM	0.000	Secondary ADM	4.441
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$10,064.05
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$44,694.44
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$96,823.97
L. PAYMENTS DURING 2012-2013			\$96,824.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$0.03)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Clearfield Area SD	Host AUN:	110171003
A. SECONDARY TUITION RATE	\$9,004.98	TUITION RATE X 150%	\$13,507.47
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$20,731.00
C. TOTAL ADM FOR REGULAR EDUCATION			2.875
Elementary ADM	0.000	Secondary ADM	2.875
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,210.78
E. CHARGE PER REGULAR EDUCATION ADM			\$7,210.78
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$20,731.00

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$48,371.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.843
Elementary ADM	0.000	Secondary ADM	0.843
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$57,379.60
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$48,371.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$69,102.00
L. PAYMENTS DURING 2012-2013			\$69,102.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Cornwall-Lebanon SD	Host AUN:	113381303
A. SECONDARY TUITION RATE	\$9,279.73	TUITION RATE X 150%	\$13,919.60
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$38,008.96
C. TOTAL ADM FOR REGULAR EDUCATION			2.982
Elementary ADM	0.000	Secondary ADM	2.982
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$12,746.13
E. CHARGE PER REGULAR EDUCATION ADM			\$12,746.13
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$38,008.96

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$56,994.94
H. TOTAL ADM FOR SPECIAL EDUCATION			3.075
Elementary ADM	0.000	Secondary ADM	3.075
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$18,534.94
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$56,994.94

K. TOTAL DEDUCTIONS (Line F + Line J)			\$95,003.90
L. PAYMENTS DURING 2012-2013			\$95,003.90

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Cumberland Valley SD	Host AUN:	115211603
A. SECONDARY TUITION RATE	\$8,489.69	TUITION RATE X 150%	\$12,734.54
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$13,533.41
C. TOTAL ADM FOR REGULAR EDUCATION			0.500
Elementary ADM	0.000	Secondary ADM	0.500
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$27,066.82
E. CHARGE PER REGULAR EDUCATION ADM			\$12,734.54
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$6,367.27
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$31,577.95
H. TOTAL ADM FOR SPECIAL EDUCATION			0.335
Elementary ADM	0.000	Secondary ADM	0.335
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$94,262.54
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$31,577.95
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$37,945.22
L. PAYMENTS DURING 2012-2013			\$45,111.36

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$7,166.14)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,637.75	TUITION RATE X 150%	\$14,456.63
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$0.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.831
Elementary ADM	0.000	Secondary ADM	0.831
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			\$2,779.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.127
Elementary ADM	0.000	Secondary ADM	0.127
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$21,881.89
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$2,779.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$2,779.00
L. PAYMENTS DURING 2012-2013			\$2,779.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$10,349.71	TUITION RATE X 150%	\$15,524.56
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$0.00
C. TOTAL ADM FOR REGULAR EDUCATION			10.353
Elementary ADM	0.000	Secondary ADM	10.353
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$0.00
E. CHARGE PER REGULAR EDUCATION ADM			\$0.00
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$0.00

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$0.00
H. TOTAL ADM FOR SPECIAL EDUCATION			5.692
Elementary ADM	0.000	Secondary ADM	5.692
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 2012-2013			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013			\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$6,571.21	TUITION RATE X 150%	\$9,856.81
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$96,047.55
C. TOTAL ADM FOR REGULAR EDUCATION			6.840
Elementary ADM	0.000	Secondary ADM	6.840
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$14,042.04
E. CHARGE PER REGULAR EDUCATION ADM			\$9,856.81
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$67,420.57

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$61,407.45
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)			\$67,420.57
L. PAYMENTS DURING 2012-2013			\$157,455.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013			(\$90,034.43)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,949.07	TUITION RATE X 150%	\$14,923.61
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$23,142.10
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			\$21,336.96
H. TOTAL ADM FOR SPECIAL EDUCATION			2.603
Elementary ADM	0.000	Secondary ADM	2.603
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$8,197.06
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$21,336.94

K. TOTAL DEDUCTIONS (Line F + Line J)			\$21,336.94
L. PAYMENTS DURING 2012-2013			\$44,479.06

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$23,142.12)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Garnet Valley SD	Host AUN:	125234103
A. SECONDARY TUITION RATE	\$12,060.60	TUITION RATE X 150%	\$18,090.90
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$339,379.40
C. TOTAL ADM FOR REGULAR EDUCATION			44.131
Elementary ADM	0.000	Secondary ADM	44.131
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,690.27
E. CHARGE PER REGULAR EDUCATION ADM			\$7,690.27
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$339,379.31
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$509,070.60
H. TOTAL ADM FOR SPECIAL EDUCATION			30.318
Elementary ADM	0.000	Secondary ADM	30.318
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$16,791.04
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$509,070.74
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$848,450.05
L. PAYMENTS DURING 2012-2013			\$848,450.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	\$0.05
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Gettysburg Area SD	Host AUN:	112013753
A. SECONDARY TUITION RATE	\$11,608.53	TUITION RATE X 150%	\$17,412.80
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$61,496.00
C. TOTAL ADM FOR REGULAR EDUCATION			2.893
Elementary ADM	0.000	Secondary ADM	2.893
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$21,256.83
E. CHARGE PER REGULAR EDUCATION ADM			\$17,412.80
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$50,375.23
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$50,800.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.907
Elementary ADM	0.000	Secondary ADM	0.907
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$56,008.82
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$50,800.00
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$101,175.23
L. PAYMENTS DURING 2012-2013			\$112,296.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$11,120.77)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,368.51	TUITION RATE X 150%	\$14,052.77
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$189,315.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.894
Elementary ADM	0.000	Secondary ADM	1.894
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$99,955.12
E. CHARGE PER REGULAR EDUCATION ADM			\$14,052.77
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$26,615.94

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)			\$26,615.94
L. PAYMENTS DURING 2012-2013			\$189,315.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$162,699.06)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Hollidaysburg Area SD	Host AUN:	108073503
A. SECONDARY TUITION RATE	\$9,195.19	TUITION RATE X 150%	\$13,792.79
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$37,183.37
C. TOTAL ADM FOR REGULAR EDUCATION			5.335
Elementary ADM	0.000	Secondary ADM	5.335
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$6,969.70
E. CHARGE PER REGULAR EDUCATION ADM			\$6,969.70
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$37,183.34
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$8,791.20
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)			\$37,183.34
L. PAYMENTS DURING 2012-2013			\$45,974.57

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$8,791.23)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,610.39	TUITION RATE X 150%	\$14,415.59
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$53,897.00
C. TOTAL ADM FOR REGULAR EDUCATION			10.507
Elementary ADM	0.000	Secondary ADM	10.507
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$5,129.63
E. CHARGE PER REGULAR EDUCATION ADM			\$5,129.63
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$53,897.02

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

K. TOTAL DEDUCTIONS (Line F + Line J)			\$53,897.02
L. PAYMENTS DURING 2012-2013			\$53,897.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013			\$0.02
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,014.52	TUITION RATE X 150%	\$13,521.78
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$16,142.00
C. TOTAL ADM FOR REGULAR EDUCATION			3.042
Elementary ADM	0.000	Secondary ADM	3.042
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$5,306.38
E. CHARGE PER REGULAR EDUCATION ADM			\$5,306.38
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$16,142.02

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$48,425.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.000
Elementary ADM	0.000	Secondary ADM	1.000
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$48,425.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$48,425.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$64,567.02
L. PAYMENTS DURING 2012-2013			\$64,567.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	\$0.02
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Lancaster SD	Host AUN:	113364002
A. SECONDARY TUITION RATE	\$11,231.81	TUITION RATE X 150%	\$16,847.72
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$40,258.00
C. TOTAL ADM FOR REGULAR EDUCATION			5.249
Elementary ADM	0.000	Secondary ADM	5.249
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,669.65
E. CHARGE PER REGULAR EDUCATION ADM			\$7,669.65
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$40,257.99
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$27,977.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.900
Elementary ADM	0.000	Secondary ADM	0.900
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$31,085.56
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$27,977.00
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$68,234.99
L. PAYMENTS DURING 2012-2013			\$68,235.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$0.01)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$10,345.04	TUITION RATE X 150%	\$15,517.56
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			\$2,623.66
H. TOTAL ADM FOR SPECIAL EDUCATION			0.177
Elementary ADM	0.000	Secondary ADM	0.177
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$14,822.94
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$2,623.66

K. TOTAL DEDUCTIONS (Line F + Line J)			\$2,623.66
L. PAYMENTS DURING 2012-2013			\$4,500.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013			(\$1,876.34)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$12,209.83	TUITION RATE X 150%	\$18,314.75
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$278,274.00
C. TOTAL ADM FOR REGULAR EDUCATION			10.326
Elementary ADM	0.000	Secondary ADM	10.326
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$26,948.87
E. CHARGE PER REGULAR EDUCATION ADM			\$18,314.75
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$189,118.10

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

K. TOTAL DEDUCTIONS (Line F + Line J)			\$189,118.10
L. PAYMENTS DURING 2012-2013			\$278,274.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013			(\$89,155.90)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$7,731.47	TUITION RATE X 150%	\$11,597.21
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$0.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.516
Elementary ADM	0.000	Secondary ADM	0.516
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 2012-2013			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	New Castle Area SD	Host AUN:	104375302
A. SECONDARY TUITION RATE	\$8,700.31	TUITION RATE X 150%	\$13,050.47
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$38,199.68
C. TOTAL ADM FOR REGULAR EDUCATION			6.606
Elementary ADM	0.000	Secondary ADM	6.606
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$5,782.57
E. CHARGE PER REGULAR EDUCATION ADM			\$5,782.57
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$38,199.65

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$20,569.04
H. TOTAL ADM FOR SPECIAL EDUCATION			2.349
Elementary ADM	0.000	Secondary ADM	2.349
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$8,756.51
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$20,569.05

K. TOTAL DEDUCTIONS (Line F + Line J)			\$58,768.70
L. PAYMENTS DURING 2012-2013			\$58,768.72

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$0.02)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Penncrest SD	Host AUN:	105204703
A. SECONDARY TUITION RATE	\$9,950.16	TUITION RATE X 150%	\$14,925.24
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$36,969.00
C. TOTAL ADM FOR REGULAR EDUCATION			2.057
Elementary ADM	0.000	Secondary ADM	2.057
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$17,972.29
E. CHARGE PER REGULAR EDUCATION ADM			\$14,925.24
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$30,701.22
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$36,975.00
H. TOTAL ADM FOR SPECIAL EDUCATION			2.357
Elementary ADM	0.000	Secondary ADM	2.357
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$15,687.31
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$36,975.00
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$67,676.22
L. PAYMENTS DURING 2012-2013			\$73,944.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$6,267.78)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Philadelphia City SD	Host AUN:	126515001
A. SECONDARY TUITION RATE	\$9,520.41	TUITION RATE X 150%	\$14,280.62
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$2,228,292.00
C. TOTAL ADM FOR REGULAR EDUCATION			29.798
Elementary ADM	0.000	Secondary ADM	29.798
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$74,779.92
E. CHARGE PER REGULAR EDUCATION ADM			\$14,280.62
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$425,533.91
<hr style="width: 50%; margin: 10px auto;"/>			
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 style="width: 50%; margin: 10px auto;"/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$425,533.91
L. PAYMENTS DURING 2012-2013			\$2,228,292.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$1,802,758.09)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Pottsville Area SD	Host AUN:	129546103
A. SECONDARY TUITION RATE	\$9,200.08	TUITION RATE X 150%	\$13,800.12
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$40,605.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.884
Elementary ADM	0.000	Secondary ADM	0.884
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$45,933.26
E. CHARGE PER REGULAR EDUCATION ADM			\$13,800.12
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$12,199.30
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$40,605.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.118
Elementary ADM	0.000	Secondary ADM	1.118
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$36,319.32
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$40,605.00
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$52,804.30
L. PAYMENTS DURING 2012-2013			\$81,210.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$28,405.70)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Schuylkill Valley SD	Host AUN:	114067503
A. SECONDARY TUITION RATE	\$11,805.22	TUITION RATE X 150%	\$17,707.83
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$313,740.00
C. TOTAL ADM FOR REGULAR EDUCATION			15.823
Elementary ADM	0.000	Secondary ADM	15.823
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$19,828.10
E. CHARGE PER REGULAR EDUCATION ADM			\$17,707.83
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$280,191.01
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$0.00
H. TOTAL ADM FOR SPECIAL EDUCATION			7.124
Elementary ADM	0.000	Secondary ADM	7.124
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)			\$280,191.01
L. PAYMENTS DURING 2012-2013			\$313,740.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$33,548.99)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$10,568.18	TUITION RATE X 150%	\$15,852.27
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$100,897.28
C. TOTAL ADM FOR REGULAR EDUCATION			1.238
Elementary ADM	0.000	Secondary ADM	1.238
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$81,500.23
E. CHARGE PER REGULAR EDUCATION ADM			\$15,852.27
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$19,625.11

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$65,405.44
H. TOTAL ADM FOR SPECIAL EDUCATION			4.285
Elementary ADM	0.000	Secondary ADM	4.285
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$15,263.81
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$65,405.43

K. TOTAL DEDUCTIONS (Line F + Line J)			\$85,030.54
L. PAYMENTS DURING 2012-2013			\$166,302.72

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$81,272.18)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,691.36	TUITION RATE X 150%	\$14,537.04
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$7,669.21
C. TOTAL ADM FOR REGULAR EDUCATION			0.090
Elementary ADM	0.000	Secondary ADM	0.090
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$85,213.44
E. CHARGE PER REGULAR EDUCATION ADM			\$14,537.04
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$1,308.33

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$30,676.85
H. TOTAL ADM FOR SPECIAL EDUCATION			0.693
Elementary ADM	0.000	Secondary ADM	0.693
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$44,266.74
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$30,676.84

K. TOTAL DEDUCTIONS (Line F + Line J)			\$31,985.17
L. PAYMENTS DURING 2012-2013			\$38,346.06

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$6,360.89)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,344.97	TUITION RATE X 150%	\$12,517.46
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$6,421.54
C. TOTAL ADM FOR REGULAR EDUCATION			1.686
Elementary ADM	0.000	Secondary ADM	1.686
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$3,808.74
E. CHARGE PER REGULAR EDUCATION ADM			\$3,808.74
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$6,421.54

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$25,686.13
H. TOTAL ADM FOR SPECIAL EDUCATION			0.897
Elementary ADM	0.000	Secondary ADM	0.897
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$28,635.60
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$25,686.13

K. TOTAL DEDUCTIONS (Line F + Line J)			\$32,107.67
L. PAYMENTS DURING 2012-2013			\$32,107.67

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,239.68	TUITION RATE X 150%	\$13,859.52
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$8,107.66
C. TOTAL ADM FOR REGULAR EDUCATION			0.433
Elementary ADM	0.000	Secondary ADM	0.433
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$18,724.39
E. CHARGE PER REGULAR EDUCATION ADM			\$13,859.52
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$6,001.17

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)			\$6,001.17
L. PAYMENTS DURING 2012-2013			\$8,107.66

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013			(\$2,106.49)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Stroudsburg Area SD **Host AUN:** 120456003

A. SECONDARY TUITION RATE	\$12,655.36	TUITION RATE X 150%	\$18,983.04
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$82,793.61
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			\$22,039.39
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 2012-2013			\$104,833.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$104,833.00)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,606.13	TUITION RATE X 150%	\$12,909.19
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$9,164.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.027
Elementary ADM	0.000	Secondary ADM	0.027
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$339,407.41
E. CHARGE PER REGULAR EDUCATION ADM			\$12,909.19
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$348.55

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$31,991.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.943
Elementary ADM	0.000	Secondary ADM	1.943
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$16,464.75
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$31,991.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$32,339.55
L. PAYMENTS DURING 2012-2013			\$41,155.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$8,815.45)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,429.12	TUITION RATE X 150%	\$14,143.68
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			\$0.00
H. TOTAL ADM FOR SPECIAL EDUCATION			2.588
Elementary ADM	0.000	Secondary ADM	2.588
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 2012-2013			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013			\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Unionville-Chadds Ford SD	Host AUN:	124158503
A. SECONDARY TUITION RATE	\$11,703.81	TUITION RATE X 150%	\$17,555.72
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$131,852.00
C. TOTAL ADM FOR REGULAR EDUCATION			6.880
Elementary ADM	0.000	Secondary ADM	6.880
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$19,164.53
E. CHARGE PER REGULAR EDUCATION ADM			\$17,555.72
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$120,783.35
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$56,508.00
H. TOTAL ADM FOR SPECIAL EDUCATION			3.595
Elementary ADM	0.000	Secondary ADM	3.595
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$15,718.50
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$56,508.00
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$177,291.35
L. PAYMENTS DURING 2012-2013			\$188,360.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$11,068.65)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Wallenpaupack Area SD	Host AUN:	119648303
A. SECONDARY TUITION RATE	\$11,334.42	TUITION RATE X 150%	\$17,001.63
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$13,632.27
C. TOTAL ADM FOR REGULAR EDUCATION			4.347
Elementary ADM	0.000	Secondary ADM	4.347
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$3,136.02
E. CHARGE PER REGULAR EDUCATION ADM			\$3,136.02
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$13,632.28

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)			\$13,632.28
L. PAYMENTS DURING 2012-2013			\$13,632.27

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	\$0.01
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,883.72	TUITION RATE X 150%	\$14,825.58
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$7,550.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.773
Elementary ADM	0.000	Secondary ADM	1.773
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$4,258.32
E. CHARGE PER REGULAR EDUCATION ADM			\$4,258.32
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$7,550.00

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$10,600.00
H. TOTAL ADM FOR SPECIAL EDUCATION			2.067
Elementary ADM	0.000	Secondary ADM	2.067
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$5,128.21
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$10,600.01

K. TOTAL DEDUCTIONS (Line F + Line J)			\$18,150.01
L. PAYMENTS DURING 2012-2013			\$18,150.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013			\$0.01
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,803.55	TUITION RATE X 150%	\$14,705.33
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$0.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.244
Elementary ADM	0.000	Secondary ADM	0.244
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 2012-2013			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013			\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$10,180.92	TUITION RATE X 150%	\$15,271.38
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$40,573.50
C. TOTAL ADM FOR REGULAR EDUCATION			0.630
Elementary ADM	0.000	Secondary ADM	0.630
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$64,402.38
E. CHARGE PER REGULAR EDUCATION ADM			\$15,271.38
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$9,620.97

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)			\$9,620.97
L. PAYMENTS DURING 2012-2013			\$40,573.50

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013	(\$30,952.53)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2012-2013 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$10,101.69	TUITION RATE X 150%	\$15,152.54
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$115,126.00
C. TOTAL ADM FOR REGULAR EDUCATION			18.845
Elementary ADM	0.000	Secondary ADM	18.845
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$6,109.10
E. CHARGE PER REGULAR EDUCATION ADM			\$6,109.10
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$115,126.00

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$53,450.00
H. TOTAL ADM FOR SPECIAL EDUCATION			5.722
Elementary ADM	0.000	Secondary ADM	5.722
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$9,341.14
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$53,450.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$168,576.00
L. PAYMENTS DURING 2012-2013			\$168,576.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2013			\$0.00
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