

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Allentown City SD	<b>Host AUN:</b>	121390302
<b>A. SECONDARY TUITION RATE</b>	\$6,759.74	<b>TUITION RATE X 150%</b>	\$10,139.61
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$62,957.24
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			11.418
Elementary ADM	0.000	Secondary ADM	11.418
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$5,513.86
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$5,513.86
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$62,957.26
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$23,267.90
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			4.220
Elementary ADM	0.000	Secondary ADM	4.220
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$5,513.72
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$23,267.90
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$86,225.16
<b>L. PAYMENTS DURING 2005-2006</b>			\$0.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			\$0.00
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$86,225.16</b>



**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$7,124.22	<b>TUITION RATE X 150%</b>	\$10,686.33
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$11,909.58
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.133
Elementary ADM	0.000	Secondary ADM	1.133
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$10,511.54
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$10,511.54
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$11,909.56

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$6,488.05
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.410
Elementary ADM	0.000	Secondary ADM	0.410
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$15,824.51
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$6,488.05

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$18,397.61
<b>L. PAYMENTS DURING 2005-2006</b>			\$29,220.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$2,675.38)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>(\$8,147.01)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$6,748.26	<b>TUITION RATE X 150%</b>	\$10,122.39
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$0.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.000
Elementary ADM	0.000	Secondary ADM	0.000
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$0.00
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$0.00
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$0.00

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

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$0.00
<b>L. PAYMENTS DURING 2005-2006</b>			\$37,738.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$18,869.00)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>(\$18,869.00)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$6,631.10	<b>TUITION RATE X 150%</b>	\$9,946.65
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$14,474.56
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.294
Elementary ADM	0.000	Secondary ADM	1.294
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$11,185.90
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$9,946.65
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$12,870.97

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

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$12,870.97
<b>L. PAYMENTS DURING 2005-2006</b>			\$10,419.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$1,815.15)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$4,267.12</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,029.82	<b>TUITION RATE X 150%</b>	\$12,044.73
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$67,426.61
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			7.742
Elementary ADM	0.000	Secondary ADM	7.742
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$8,709.20
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$8,709.20
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$67,426.63

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$40,641.22
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			6.245
Elementary ADM	0.000	Secondary ADM	6.245
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$6,507.80
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$40,641.21

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$108,067.84
<b>L. PAYMENTS DURING 2005-2006</b>			\$134,708.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$0.04)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>(\$26,640.12)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Central Cambria SD	<b>Host AUN:</b>	108111303
<b>A. SECONDARY TUITION RATE</b>	\$6,688.71	<b>TUITION RATE X 150%</b>	\$10,033.07
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$25,665.69
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			4.695
Elementary ADM	0.000	Secondary ADM	4.695
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$5,466.60
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$5,466.60
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$25,665.70
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$54,380.30
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			6.632
Elementary ADM	0.000	Secondary ADM	6.632
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$8,199.68
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$54,380.26
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$80,045.96
<b>L. PAYMENTS DURING 2005-2006</b>			\$58,457.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			\$0.00
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$21,588.96</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$7,522.94	<b>TUITION RATE X 150%</b>	\$11,284.41
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$236,319.82
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			47.183
Elementary ADM	0.000	Secondary ADM	47.183
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$5,008.58
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$5,008.58
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$236,319.81

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$41,516.12
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			12.313
Elementary ADM	0.000	Secondary ADM	12.313
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$3,371.73
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$41,516.11

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$277,835.92
<b>L. PAYMENTS DURING 2005-2006</b>			\$246,892.05
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$0.04)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$30,943.91</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

**HOST DISTRICT:** Central Greene SD **Host AUN:** 101301403

<b>A. SECONDARY TUITION RATE</b>	\$7,630.75	<b>TUITION RATE X 150%</b>	\$11,446.13
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$3,088.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			2.950
Elementary ADM	0.000	Secondary ADM	2.950
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$1,046.78
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$1,046.78
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$3,088.00

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$3,625.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			3.503
Elementary ADM	0.000	Secondary ADM	3.503
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$1,034.83
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$3,625.00

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$6,713.00
<b>L. PAYMENTS DURING 2005-2006</b>			\$22,664.27
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>	<b>(\$15,951.27)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$7,313.68	<b>TUITION RATE X 150%</b>	\$10,970.52
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$60,960.12
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			19.147
Elementary ADM	0.000	Secondary ADM	19.147
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$3,183.79
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$3,183.79
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$60,960.03

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$70,787.73
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			6.745
Elementary ADM	0.000	Secondary ADM	6.745
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$10,494.85
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$70,787.76

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$131,747.79
<b>L. PAYMENTS DURING 2005-2006</b>			\$131,694.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$53.79</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Chambersburg Area SD	<b>Host AUN:</b>	112281302
<b>A. SECONDARY TUITION RATE</b>	\$6,733.21	<b>TUITION RATE X 150%</b>	\$10,099.82
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$45,091.45
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			2.365
Elementary ADM	0.000	Secondary ADM	2.365
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$19,066.15
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$10,099.82
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$23,886.06
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$36,399.32
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.281
Elementary ADM	0.000	Secondary ADM	1.281
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$28,414.77
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$36,399.32
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$60,285.38
<b>L. PAYMENTS DURING 2005-2006</b>			\$85,062.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			\$0.02
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>(\$24,776.64)</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$7,417.08	<b>TUITION RATE X 150%</b>	\$11,125.62
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$22,910.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			5.039
Elementary ADM	0.000	Secondary ADM	5.039
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$4,546.54
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$4,546.54
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$22,910.01

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$22,012.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			5.007
Elementary ADM	0.000	Secondary ADM	5.007
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$4,396.25
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$22,012.02

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$44,922.03
<b>L. PAYMENTS DURING 2005-2006</b>			\$53,440.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			\$0.03

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>	<b>(\$8,518.00)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Cornwall-Lebanon SD	<b>Host AUN:</b>	113381303
<b>A. SECONDARY TUITION RATE</b>	\$6,695.52	<b>TUITION RATE X 150%</b>	\$10,043.28
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$36,506.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.321
Elementary ADM	0.000	Secondary ADM	1.321
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$27,635.12
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$10,043.28
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$13,267.17
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$50,416.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.815
Elementary ADM	0.000	Secondary ADM	1.815
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$27,777.41
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$50,416.00
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$63,683.17
<b>L. PAYMENTS DURING 2005-2006</b>			\$86,920.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$18,885.92)
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>(\$4,350.91)</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

**HOST DISTRICT:** Cumberland Valley SD **Host AUN:** 115211603

<b>A. SECONDARY TUITION RATE</b>	\$6,764.11	<b>TUITION RATE X 150%</b>	\$10,146.17
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$6,203.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.381
Elementary ADM	0.000	Secondary ADM	0.381
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$16,280.84
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$10,146.17
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$3,865.69

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$25,330.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			2.844
Elementary ADM	0.000	Secondary ADM	2.844
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$8,906.47
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$25,330.00

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$29,195.69
<b>L. PAYMENTS DURING 2005-2006</b>			\$30,169.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$6,141.00)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$5,167.69</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$7,489.47	<b>TUITION RATE X 150%</b>	\$11,234.21
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$50,068.33
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			7.967
Elementary ADM	0.000	Secondary ADM	7.967
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$6,284.46
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$6,284.46
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$50,068.30

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$35,583.57
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.971
Elementary ADM	0.000	Secondary ADM	1.971
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$18,053.56
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$35,583.57

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$85,651.87
<b>L. PAYMENTS DURING 2005-2006</b>			\$81,213.94
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$5,026.04)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$9,463.97</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$7,828.75	<b>TUITION RATE X 150%</b>	\$11,743.13
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$76,892.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			8.358
Elementary ADM	0.000	Secondary ADM	8.358
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$9,199.81
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$9,199.81
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$76,892.01

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$115,338.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			10.182
Elementary ADM	0.000	Secondary ADM	10.182
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$11,327.64
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$115,338.05

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$192,230.06
<b>L. PAYMENTS DURING 2005-2006</b>			\$192,230.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$17,377.82)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$17,377.88</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,602.36	<b>TUITION RATE X 150%</b>	\$12,903.54
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$29,448.15
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			7.218
Elementary ADM	0.000	Secondary ADM	7.218
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$4,079.82
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$4,079.82
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$29,448.15

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$19,710.20
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.854
Elementary ADM	0.000	Secondary ADM	0.854
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$23,079.86
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$19,710.20

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$49,158.35
<b>L. PAYMENTS DURING 2005-2006</b>			\$49,684.07
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>	<b>(\$525.72)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Garnet Valley SD	<b>Host AUN:</b>	125234103
<b>A. SECONDARY TUITION RATE</b>	\$10,245.79	<b>TUITION RATE X 150%</b>	\$15,368.69
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$467,015.81
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			53.943
Elementary ADM	0.000	Secondary ADM	53.943
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$8,657.58
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$8,657.58
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$467,015.84
<hr/>			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$109,633.49
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			10.069
Elementary ADM	0.000	Secondary ADM	10.069
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$10,888.22
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$109,633.48
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$576,649.32
<b>L. PAYMENTS DURING 2005-2006</b>			\$710,574.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			\$0.07

<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>	<b>(\$133,924.75)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

**HOST DISTRICT:** Gettysburg Area SD **Host AUN:** 112013753

<b>A. SECONDARY TUITION RATE</b>	\$8,040.33	<b>TUITION RATE X 150%</b>	\$12,060.50
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$51,939.81
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			3.534
Elementary ADM	0.000	Secondary ADM	3.534
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$14,697.17
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$12,060.50
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$42,621.80

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$28,419.30
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			2.316
Elementary ADM	0.000	Secondary ADM	2.316
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$12,270.85
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$28,419.30

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$71,041.10
<b>L. PAYMENTS DURING 2005-2006</b>			\$90,512.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$24,910.54)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$5,439.64</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Hempfield Area SD	<b>Host AUN:</b>	107653802
<b>A. SECONDARY TUITION RATE</b>	\$8,743.56	<b>TUITION RATE X 150%</b>	\$13,115.34
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$68,769.48
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			3.581
Elementary ADM	0.000	Secondary ADM	3.581
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$19,203.99
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$13,115.34
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$46,966.02
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$16,978.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.884
Elementary ADM	0.000	Secondary ADM	0.884
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$19,205.88
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$16,978.00
_____			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$63,944.02
<b>L. PAYMENTS DURING 2005-2006</b>			\$106,695.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$20,712.10)
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>(\$22,038.88)</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Hollidaysburg Area SD	<b>Host AUN:</b>	108073503
<b>A. SECONDARY TUITION RATE</b>	\$7,420.28	<b>TUITION RATE X 150%</b>	\$11,130.42
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$18,535.06
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			3.175
Elementary ADM	0.000	Secondary ADM	3.175
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$5,837.81
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$5,837.81
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$18,535.05
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$10,401.65
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.187
Elementary ADM	0.000	Secondary ADM	1.187
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$8,762.97
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$10,401.64
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$28,936.69
<b>L. PAYMENTS DURING 2005-2006</b>			\$27,788.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			\$0.01
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$1,148.68</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Hopewell Area SD	<b>Host AUN:</b>	127044103
<b>A. SECONDARY TUITION RATE</b>	\$7,031.33	<b>TUITION RATE X 150%</b>	\$10,547.00
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$43,792.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			7.932
Elementary ADM	0.000	Secondary ADM	7.932
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$5,520.93
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$5,520.93
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$43,792.02
_____			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$2,945.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.538
Elementary ADM	0.000	Secondary ADM	0.538
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$5,473.98
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$2,945.00
_____			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$46,737.02
<b>L. PAYMENTS DURING 2005-2006</b>			\$45,130.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			\$0.00
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$1,607.02</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Huntingdon Area SD	<b>Host AUN:</b>	111312503
<b>A. SECONDARY TUITION RATE</b>	\$6,797.17	<b>TUITION RATE X 150%</b>	\$10,195.76
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$4,330.66
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.238
Elementary ADM	0.000	Secondary ADM	0.238
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$18,196.05
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$10,195.76
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$2,426.59
_____			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$201.43
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.010
Elementary ADM	0.000	Secondary ADM	0.010
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$20,143.00
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$201.44
_____			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$2,628.03
<b>L. PAYMENTS DURING 2005-2006</b>			\$0.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			\$0.00
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$2,628.03</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Indiana Area SD	<b>Host AUN:</b>	128323703
<b>A. SECONDARY TUITION RATE</b>	\$9,365.83	<b>TUITION RATE X 150%</b>	\$14,048.75
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$4,211.31
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.344
Elementary ADM	0.000	Secondary ADM	0.344
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$12,242.18
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$12,242.18
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$4,211.31
_____			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$0.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.000
Elementary ADM	0.000	Secondary ADM	0.000
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$0.00
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$0.00
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$4,211.31
<b>L. PAYMENTS DURING 2005-2006</b>			\$0.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			\$0.00
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$4,211.31</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,447.17	<b>TUITION RATE X 150%</b>	\$12,670.76
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$29,588.49
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			2.785
Elementary ADM	0.000	Secondary ADM	2.785
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$10,624.23
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$10,624.23
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$29,588.47

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$8,838.12
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.193
Elementary ADM	0.000	Secondary ADM	1.193
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$7,408.32
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$8,838.13

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$38,426.60
<b>L. PAYMENTS DURING 2005-2006</b>			\$45,538.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$15,308.59)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$8,197.19</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$7,413.80	<b>TUITION RATE X 150%</b>	\$11,120.70
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$57,770.52
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			10.225
Elementary ADM	0.000	Secondary ADM	10.225
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$5,649.93
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$5,649.93
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$57,770.52

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$75,249.05
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			6.709
Elementary ADM	0.000	Secondary ADM	6.709
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$11,216.14
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$75,249.07

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$133,019.59
<b>L. PAYMENTS DURING 2005-2006</b>			\$0.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			\$150,739.02

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>	<b>(\$17,719.43)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Methacton SD	<b>Host AUN:</b>	123465303
<b>A. SECONDARY TUITION RATE</b>	\$9,511.59	<b>TUITION RATE X 150%</b>	\$14,267.39
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$167,873.15
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			4.404
Elementary ADM	0.000	Secondary ADM	4.404
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$38,118.34
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$14,267.39
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$62,833.58
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$0.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			2.359
Elementary ADM	0.000	Secondary ADM	2.359
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$0.00
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$0.00
<hr/>			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$62,833.58
<b>L. PAYMENTS DURING 2005-2006</b>			\$0.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			\$71,550.96
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>(\$8,717.38)</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Mifflin County SD	<b>Host AUN:</b>	111444602
<b>A. SECONDARY TUITION RATE</b>	\$6,246.70	<b>TUITION RATE X 150%</b>	\$9,370.05
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$5,409.03
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.077
Elementary ADM	0.000	Secondary ADM	0.077
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$70,247.14
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$9,370.05
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$721.49
_____			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$4,418.72
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.688
Elementary ADM	0.000	Secondary ADM	1.688
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$2,617.73
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$4,418.73
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$5,140.22
<b>L. PAYMENTS DURING 2005-2006</b>			\$5,868.61
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$0.01)
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>(\$728.38)</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

**HOST DISTRICT:** New Castle Area SD **Host AUN:** 104375302

<b>A. SECONDARY TUITION RATE</b>	\$7,057.30	<b>TUITION RATE X 150%</b>	\$10,585.95
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$95,112.15
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			9.872
Elementary ADM	0.000	Secondary ADM	9.872
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$9,634.54
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$9,634.54
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$95,112.17

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$18,116.59
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.883
Elementary ADM	0.000	Secondary ADM	1.883
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$9,621.13
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$18,116.59

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$113,228.76
<b>L. PAYMENTS DURING 2005-2006</b>			\$110,381.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$63,446.02)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$66,293.78</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Panther Valley SD	<b>Host AUN:</b>	121136603
<b>A. SECONDARY TUITION RATE</b>	\$7,856.77	<b>TUITION RATE X 150%</b>	\$11,785.16
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$20,147.44
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.999
Elementary ADM	0.000	Secondary ADM	0.999
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$20,167.61
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$11,785.16
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$11,773.37
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$0.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.260
Elementary ADM	0.000	Secondary ADM	1.260
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$0.00
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$0.00
_____			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$11,773.37
<b>L. PAYMENTS DURING 2005-2006</b>			\$0.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			\$0.00
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$11,773.37</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Penncrest SD	<b>Host AUN:</b>	105204703
<b>A. SECONDARY TUITION RATE</b>	\$7,377.41	<b>TUITION RATE X 150%</b>	\$11,066.12
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$41,282.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			3.828
Elementary ADM	0.000	Secondary ADM	3.828
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$10,784.22
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$10,784.22
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$41,282.00
_____			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$8,940.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.829
Elementary ADM	0.000	Secondary ADM	0.829
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$10,784.08
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$8,940.00
_____			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$50,222.00
<b>L. PAYMENTS DURING 2005-2006</b>			\$55,858.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$15,539.51)
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$9,903.51</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$7,683.51	<b>TUITION RATE X 150%</b>	\$11,525.27
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$2,122,837.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			94.212
Elementary ADM	0.000	Secondary ADM	94.212
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$22,532.55
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$11,525.27
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$1,085,818.27

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

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$1,085,818.27
<b>L. PAYMENTS DURING 2005-2006</b>			\$1,883,242.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$584,263.39)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>(\$213,160.34)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Pottsville Area SD	<b>Host AUN:</b>	129546103
<b>A. SECONDARY TUITION RATE</b>	\$7,046.61	<b>TUITION RATE X 150%</b>	\$10,569.92
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$21,627.59
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			4.824
Elementary ADM	0.000	Secondary ADM	4.824
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$4,483.33
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$4,483.33
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$21,627.59
<hr/>			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$21,438.56
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			4.371
Elementary ADM	0.000	Secondary ADM	4.371
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$4,904.73
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$21,438.57
<hr/>			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$43,066.16
<b>L. PAYMENTS DURING 2005-2006</b>			\$48,245.43
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$0.01)
<hr/>			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>(\$5,179.26)</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Ridgway Area SD	<b>Host AUN:</b>	109246003
<b>A. SECONDARY TUITION RATE</b>	\$9,994.60	<b>TUITION RATE X 150%</b>	\$14,991.90
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$8,622.23
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.574
Elementary ADM	0.000	Secondary ADM	1.574
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$5,477.91
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$5,477.91
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$8,622.23
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$0.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.000
Elementary ADM	0.000	Secondary ADM	0.000
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$0.00
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$0.00
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$8,622.23
<b>L. PAYMENTS DURING 2005-2006</b>			\$0.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			\$0.00
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$8,622.23</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Schuylkill Valley SD	<b>Host AUN:</b>	114067503
<b>A. SECONDARY TUITION RATE</b>	\$7,885.83	<b>TUITION RATE X 150%</b>	\$11,828.75
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$308,724.46
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			37.402
Elementary ADM	0.000	Secondary ADM	37.402
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$8,254.22
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$8,254.22
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$308,724.35
<hr style="width: 50%; margin-left: 0;"/>			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$0.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.000
Elementary ADM	0.000	Secondary ADM	0.000
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$0.00
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$0.00
<hr style="width: 50%; margin-left: 0;"/>			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$308,724.35
<b>L. PAYMENTS DURING 2005-2006</b>			\$331,668.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$159,098.36)
<hr style="width: 50%; margin-left: 0;"/>			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$136,154.71</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Scranton SD	<b>Host AUN:</b>	119357402
<b>A. SECONDARY TUITION RATE</b>	\$8,938.62	<b>TUITION RATE X 150%</b>	\$13,407.93
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$114,461.25
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			3.120
Elementary ADM	0.000	Secondary ADM	3.120
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$36,686.30
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$13,407.93
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$41,832.75
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$15,661.83
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			2.460
Elementary ADM	0.000	Secondary ADM	2.460
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$6,366.60
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$15,661.84
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$57,494.59
<b>L. PAYMENTS DURING 2005-2006</b>			\$0.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			\$56,655.11
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$839.48</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Selinsgrove Area SD	<b>Host AUN:</b>	116557103
<b>A. SECONDARY TUITION RATE</b>	\$7,802.79	<b>TUITION RATE X 150%</b>	\$11,704.19
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$0.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.000
Elementary ADM	0.000	Secondary ADM	0.000
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$0.00
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$0.00
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$0.00
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$0.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.950
Elementary ADM	0.000	Secondary ADM	0.950
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$0.00
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$0.00
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$0.00
<b>L. PAYMENTS DURING 2005-2006</b>			\$9,260.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$9,260.00)
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$0.00</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$7,302.93	<b>TUITION RATE X 150%</b>	\$10,954.40
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$18,278.88
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.949
Elementary ADM	0.000	Secondary ADM	0.949
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$19,261.20
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$10,954.40
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$10,395.73

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$2,886.14
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.100
Elementary ADM	0.000	Secondary ADM	0.100
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$28,861.40
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$2,886.14

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$13,281.87
<b>L. PAYMENTS DURING 2005-2006</b>			\$27,687.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>	<b>(\$14,405.13)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Stroudsburg Area SD	<b>Host AUN:</b>	120456003
<b>A. SECONDARY TUITION RATE</b>	\$8,230.45	<b>TUITION RATE X 150%</b>	\$12,345.68
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$0.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.682
Elementary ADM	0.000	Secondary ADM	1.682
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$0.00
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$0.00
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$0.00
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$0.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			2.010
Elementary ADM	0.000	Secondary ADM	2.010
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$0.00
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$0.00
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$0.00
<b>L. PAYMENTS DURING 2005-2006</b>			\$0.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			\$0.00
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$0.00</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$6,555.31	<b>TUITION RATE X 150%</b>	\$9,832.97
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$29,829.27
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.832
Elementary ADM	0.000	Secondary ADM	1.832
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$16,282.35
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$9,832.97
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$18,013.99

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$16,455.86
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.000
Elementary ADM	0.000	Secondary ADM	0.000
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$0.00
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$0.00

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$18,013.99
<b>L. PAYMENTS DURING 2005-2006</b>			\$52,218.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$37,822.74)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$3,618.73</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$6,993.92	<b>TUITION RATE X 150%</b>	\$10,490.88
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$17,923.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.765
Elementary ADM	0.000	Secondary ADM	1.765
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$10,154.67
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$10,154.67
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$17,923.00

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$18,652.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.826
Elementary ADM	0.000	Secondary ADM	1.826
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$10,214.68
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$18,652.00

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$36,575.00
<b>L. PAYMENTS DURING 2005-2006</b>			\$36,710.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$3,278.20)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$3,143.20</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$9,875.89	<b>TUITION RATE X 150%</b>	\$14,813.84
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$43,386.61
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			11.404
Elementary ADM	0.000	Secondary ADM	11.404
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$3,804.51
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$3,804.51
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$43,386.63

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$8,886.42
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			2.552
Elementary ADM	0.000	Secondary ADM	2.552
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$3,482.14
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$8,886.42

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$52,273.05
<b>L. PAYMENTS DURING 2005-2006</b>			\$93,811.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>	<b>(\$41,537.95)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Wallenpaupack Area SD	<b>Host AUN:</b>	119648303
<b>A. SECONDARY TUITION RATE</b>	\$7,275.33	<b>TUITION RATE X 150%</b>	\$10,913.00
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$46,860.94
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			2.325
Elementary ADM	0.000	Secondary ADM	2.325
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$20,155.24
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$10,913.00
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$25,372.72
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$0.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.000
Elementary ADM	0.000	Secondary ADM	0.000
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$0.00
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$0.00
_____			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$25,372.72
<b>L. PAYMENTS DURING 2005-2006</b>			\$0.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			\$0.00
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$25,372.72</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$7,375.82	<b>TUITION RATE X 150%</b>	\$11,063.73
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$0.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.000
Elementary ADM	0.000	Secondary ADM	0.000
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$0.00
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$0.00
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$0.00

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$2,610.50
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.659
Elementary ADM	0.000	Secondary ADM	0.659
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$3,961.31
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$2,610.50

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$2,610.50
<b>L. PAYMENTS DURING 2005-2006</b>			\$21,000.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$6,500.00)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>(\$11,889.50)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$7,462.63	<b>TUITION RATE X 150%</b>	\$11,193.95
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$28,499.89
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.490
Elementary ADM	0.000	Secondary ADM	0.490
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$58,163.04
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$11,193.95
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$5,485.04

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$12,445.43
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.000
Elementary ADM	0.000	Secondary ADM	0.000
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$0.00
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$0.00

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$5,485.04
<b>L. PAYMENTS DURING 2005-2006</b>			\$39,920.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$35,364.06)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$929.10</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	West Perry SD	<b>Host AUN:</b>	115508003
<b>A. SECONDARY TUITION RATE</b>	\$7,329.68	<b>TUITION RATE X 150%</b>	\$10,994.52
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$0.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.000
Elementary ADM	0.000	Secondary ADM	0.000
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$0.00
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$0.00
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$0.00
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$6,221.14
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.916
Elementary ADM	0.000	Secondary ADM	1.916
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$3,246.94
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$6,221.13
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$6,221.13
<b>L. PAYMENTS DURING 2005-2006</b>			\$0.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			\$0.00
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$6,221.13</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Wilkes-Barre Area SD	<b>Host AUN:</b>	118408852
<b>A. SECONDARY TUITION RATE</b>	\$8,345.59	<b>TUITION RATE X 150%</b>	\$12,518.39
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$72,486.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			30.716
Elementary ADM	0.000	Secondary ADM	30.716
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$2,359.88
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$2,359.88
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$72,486.08
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$5,742.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			2.432
Elementary ADM	0.000	Secondary ADM	2.432
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$2,361.02
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$5,742.00
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$78,228.08
<b>L. PAYMENTS DURING 2005-2006</b>			\$75,378.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$0.06)
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>\$2,850.14</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2005-2006 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Williamsport Area SD	<b>Host AUN:</b>	117417202
<b>A. SECONDARY TUITION RATE</b>	\$7,935.94	<b>TUITION RATE X 150%</b>	\$11,903.91
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$9,129.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			12.685
Elementary ADM	0.000	Secondary ADM	12.685
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$719.67
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$719.67
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$9,129.00
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$4,496.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.576
Elementary ADM	0.000	Secondary ADM	1.576
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$2,852.79
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$4,496.00
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$13,625.00
<b>L. PAYMENTS DURING 2005-2006</b>			\$19,293.00
<b>M. JUNE 2006 PAYMENT (DEDUCTION)</b>			(\$0.03)
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April 10, 2007</b>			<b>(\$5,667.97)</b>