

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

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,668.25	TUITION RATE X 150%	\$13,002.38
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$20,342.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.867
Elementary ADM	0.000	Secondary ADM	0.867
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$23,462.51
E. CHARGE PER REGULAR EDUCATION ADM			\$13,002.38
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$11,273.07

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$2,655.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.330
Elementary ADM	0.000	Secondary ADM	0.330
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$8,045.45
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$2,655.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$13,928.07
L. PAYMENTS DURING 2005-2006			\$22,997.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$9,068.93)
---	---------------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$7,124.22	TUITION RATE X 150%	\$10,686.33
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$13,522.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.015
Elementary ADM	0.000	Secondary ADM	1.015
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$13,322.17
E. CHARGE PER REGULAR EDUCATION ADM			\$10,686.33
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$10,846.62

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$15,698.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.180
Elementary ADM	0.000	Secondary ADM	0.180
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$87,211.11
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$15,698.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$26,544.62
L. PAYMENTS DURING 2005-2006			\$29,220.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$2,675.38)
---	---------------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$6,631.10	TUITION RATE X 150%	\$9,946.65
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$10,419.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.865
Elementary ADM	0.000	Secondary ADM	0.865
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$12,045.09
E. CHARGE PER REGULAR EDUCATION ADM			\$9,946.65
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$8,603.85

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

K. TOTAL DEDUCTIONS (Line F + Line J)			\$8,603.85
L. PAYMENTS DURING 2005-2006			\$10,419.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$1,815.15)
---	---------------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Central Bucks SD	Host AUN:	122092102
A. SECONDARY TUITION RATE	\$8,029.82	TUITION RATE X 150%	\$12,044.73
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$60,982.00
C. TOTAL ADM FOR REGULAR EDUCATION			8.162
Elementary ADM	0.000	Secondary ADM	8.162
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,471.45
E. CHARGE PER REGULAR EDUCATION ADM			\$7,471.45
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$60,981.98
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$73,726.00
H. TOTAL ADM FOR SPECIAL EDUCATION			5.251
Elementary ADM	0.000	Secondary ADM	5.251
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$14,040.37
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$73,725.98
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$134,707.96
L. PAYMENTS DURING 2005-2006			\$134,708.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$0.04)
---	-----------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Central Cambria SD	Host AUN:	108111303
A. SECONDARY TUITION RATE	\$6,688.71	TUITION RATE X 150%	\$10,033.07
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$32,391.00
C. TOTAL ADM FOR REGULAR EDUCATION			4.869
Elementary ADM	0.000	Secondary ADM	4.869
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$6,652.50
E. CHARGE PER REGULAR EDUCATION ADM			\$6,652.50
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$32,391.04
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$26,066.00
H. TOTAL ADM FOR SPECIAL EDUCATION			3.252
Elementary ADM	0.000	Secondary ADM	3.252
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$8,015.38
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$26,066.02
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$58,457.06
L. PAYMENTS DURING 2005-2006			\$58,457.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	\$0.06
---	---------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Central Dauphin SD	Host AUN:	115221402
A. SECONDARY TUITION RATE	\$7,522.94	TUITION RATE X 150%	\$11,284.41
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$199,982.58
C. TOTAL ADM FOR REGULAR EDUCATION			48.432
Elementary ADM	0.000	Secondary ADM	48.432
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$4,129.14
E. CHARGE PER REGULAR EDUCATION ADM			\$4,129.14
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$199,982.51
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$46,909.47
H. TOTAL ADM FOR SPECIAL EDUCATION			12.181
Elementary ADM	0.000	Secondary ADM	12.181
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$3,851.04
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$46,909.50
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$246,892.01
L. PAYMENTS DURING 2005-2006			\$246,892.05

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$0.04)
---	-----------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$7,630.75	TUITION RATE X 150%	\$11,446.13
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$9,074.00
C. TOTAL ADM FOR REGULAR EDUCATION			2.103
Elementary ADM	0.000	Secondary ADM	2.103
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$4,314.79
E. CHARGE PER REGULAR EDUCATION ADM			\$4,314.79
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$9,073.99

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$13,590.27
H. TOTAL ADM FOR SPECIAL EDUCATION			2.591
Elementary ADM	0.000	Secondary ADM	2.591
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$5,245.18
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$13,590.26

K. TOTAL DEDUCTIONS (Line F + Line J)			\$22,664.25
L. PAYMENTS DURING 2005-2006			\$22,664.27

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$0.02)
---	-----------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Central York SD	Host AUN:	112671303
A. SECONDARY TUITION RATE	\$7,313.68	TUITION RATE X 150%	\$10,970.52
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$95,343.46
C. TOTAL ADM FOR REGULAR EDUCATION			9.413
Elementary ADM	0.000	Secondary ADM	9.413
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$10,128.91
E. CHARGE PER REGULAR EDUCATION ADM			\$10,128.91
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$95,343.44

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$36,350.54
H. TOTAL ADM FOR SPECIAL EDUCATION			6.617
Elementary ADM	0.000	Secondary ADM	6.617
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$5,493.51
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$36,350.56

K. TOTAL DEDUCTIONS (Line F + Line J)			\$131,694.00
L. PAYMENTS DURING 2005-2006			\$131,694.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	\$0.00
---	---------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Chambersburg Area SD	Host AUN:	112281302
A. SECONDARY TUITION RATE	\$6,733.21	TUITION RATE X 150%	\$10,099.82
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$37,005.28
C. TOTAL ADM FOR REGULAR EDUCATION			7.466
Elementary ADM	0.000	Secondary ADM	7.466
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$4,956.51
E. CHARGE PER REGULAR EDUCATION ADM			\$4,956.51
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$37,005.30
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$48,056.72
H. TOTAL ADM FOR SPECIAL EDUCATION			1.988
Elementary ADM	0.000	Secondary ADM	1.988
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$24,173.40
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$48,056.72
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$85,062.02
L. PAYMENTS DURING 2005-2006			\$85,062.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	\$0.02
---	---------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$7,417.08	TUITION RATE X 150%	\$11,125.62
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$24,254.00
C. TOTAL ADM FOR REGULAR EDUCATION			4.662
Elementary ADM	0.000	Secondary ADM	4.662
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$5,202.49
E. CHARGE PER REGULAR EDUCATION ADM			\$5,202.49
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$24,254.01

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$29,186.00
H. TOTAL ADM FOR SPECIAL EDUCATION			5.666
Elementary ADM	0.000	Secondary ADM	5.666
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$5,151.08
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$29,186.02

K. TOTAL DEDUCTIONS (Line F + Line J)			\$53,440.03
L. PAYMENTS DURING 2005-2006			\$53,440.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006			\$0.03
---	--	--	---------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Cornwall-Lebanon SD		Host AUN:	113381303
A. SECONDARY TUITION RATE	\$6,695.52	TUITION RATE X 150%		\$10,043.28
B. NET EXPENDITURES FOR REGULAR EDUCATION				\$32,595.00
C. TOTAL ADM FOR REGULAR EDUCATION				1.365
Elementary ADM	0.000	Secondary ADM	1.365	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM				\$23,879.12
E. CHARGE PER REGULAR EDUCATION ADM				\$10,043.28
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION				\$13,709.07
<hr/>				
G. NET EXPENDITURES FOR SPECIAL EDUCATION				\$54,325.00
H. TOTAL ADM FOR SPECIAL EDUCATION				1.765
Elementary ADM	0.000	Secondary ADM	1.765	
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM				\$30,779.04
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION				\$54,325.01
<hr/>				
K. TOTAL DEDUCTIONS (Line F + Line J)				\$68,034.08
L. PAYMENTS DURING 2005-2006				\$86,920.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$18,885.92)
---	----------------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Cumberland Valley SD	Host AUN:	115211603
A. SECONDARY TUITION RATE	\$6,764.11	TUITION RATE X 150%	\$10,146.17
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$6,141.00
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
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$24,028.00
H. TOTAL ADM FOR SPECIAL EDUCATION			3.656
Elementary ADM	0.000	Secondary ADM	3.656
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$6,572.21
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$24,028.00
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$24,028.00
L. PAYMENTS DURING 2005-2006			\$30,169.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$6,141.00)
---	---------------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$7,489.47	TUITION RATE X 150%	\$11,234.21
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$50,738.04
C. TOTAL ADM FOR REGULAR EDUCATION			4.069
Elementary ADM	0.000	Secondary ADM	4.069
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$12,469.41
E. CHARGE PER REGULAR EDUCATION ADM			\$11,234.21
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$45,712.00

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$30,475.90
H. TOTAL ADM FOR SPECIAL EDUCATION			0.983
Elementary ADM	0.000	Secondary ADM	0.983
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$31,002.95
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$30,475.90

K. TOTAL DEDUCTIONS (Line F + Line J)			\$76,187.90
L. PAYMENTS DURING 2005-2006			\$81,213.94

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$5,026.04)
---	---------------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$7,828.75	TUITION RATE X 150%	\$11,743.13
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$76,892.00
C. TOTAL ADM FOR REGULAR EDUCATION			5.068
Elementary ADM	0.000	Secondary ADM	5.068
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$15,172.06
E. CHARGE PER REGULAR EDUCATION ADM			\$11,743.13
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$59,514.18

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$115,338.00
H. TOTAL ADM FOR SPECIAL EDUCATION			5.453
Elementary ADM	0.000	Secondary ADM	5.453
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$21,151.29
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$115,338.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$174,852.18
L. PAYMENTS DURING 2005-2006			\$192,230.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$17,377.82)
---	----------------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,602.36	TUITION RATE X 150%	\$12,903.54
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$27,103.99
C. TOTAL ADM FOR REGULAR EDUCATION			5.597
Elementary ADM	0.000	Secondary ADM	5.597
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$4,842.59
E. CHARGE PER REGULAR EDUCATION ADM			\$4,842.59
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$27,103.98

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$22,580.08
H. TOTAL ADM FOR SPECIAL EDUCATION			0.382
Elementary ADM	0.000	Secondary ADM	0.382
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$59,110.16
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$22,580.09

K. TOTAL DEDUCTIONS (Line F + Line J)			\$49,684.07
L. PAYMENTS DURING 2005-2006			\$49,684.07

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006			\$0.00
---	--	--	---------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Garnet Valley SD	Host AUN:	125234103
A. SECONDARY TUITION RATE	\$10,245.79	TUITION RATE X 150%	\$15,368.69
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$549,173.00
C. TOTAL ADM FOR REGULAR EDUCATION			57.608
Elementary ADM	0.000	Secondary ADM	57.608
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$9,532.93
E. CHARGE PER REGULAR EDUCATION ADM			\$9,532.93
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$549,173.05
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$161,401.00
H. TOTAL ADM FOR SPECIAL EDUCATION			9.795
Elementary ADM	0.000	Secondary ADM	9.795
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$16,477.90
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$161,401.02
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$710,574.07
L. PAYMENTS DURING 2005-2006			\$710,574.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	\$0.07
---	---------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Gettysburg Area SD	Host AUN:	112013753
A. SECONDARY TUITION RATE	\$8,040.33	TUITION RATE X 150%	\$12,060.50
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$56,099.00
C. TOTAL ADM FOR REGULAR EDUCATION			2.586
Elementary ADM	0.000	Secondary ADM	2.586
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$21,693.35
E. CHARGE PER REGULAR EDUCATION ADM			\$12,060.50
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$31,188.46
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$34,413.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.849
Elementary ADM	0.000	Secondary ADM	0.849
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$40,533.57
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$34,413.00
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$65,601.46
L. PAYMENTS DURING 2005-2006			\$90,512.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$24,910.54)
---	----------------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Hempfield Area SD	Host AUN:	107653802
A. SECONDARY TUITION RATE	\$8,743.56	TUITION RATE X 150%	\$13,115.34
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$69,029.00
C. TOTAL ADM FOR REGULAR EDUCATION			3.684
Elementary ADM	0.000	Secondary ADM	3.684
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$18,737.51
E. CHARGE PER REGULAR EDUCATION ADM			\$13,115.34
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$48,316.91
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$37,666.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.444
Elementary ADM	0.000	Secondary ADM	0.444
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$84,833.33
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$37,665.99
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$85,982.90
L. PAYMENTS DURING 2005-2006			\$106,695.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$20,712.10)
---	----------------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$7,420.28	TUITION RATE X 150%	\$11,130.42
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$16,369.00
C. TOTAL ADM FOR REGULAR EDUCATION			2.898
Elementary ADM	0.000	Secondary ADM	2.898
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$5,648.38
E. CHARGE PER REGULAR EDUCATION ADM			\$5,648.38
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$16,369.01

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$11,419.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.144
Elementary ADM	0.000	Secondary ADM	1.144
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$9,981.64
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$11,419.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$27,788.01
L. PAYMENTS DURING 2005-2006			\$27,788.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006			\$0.01
---	--	--	---------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Hopewell Area SD	Host AUN:	127044103
A. SECONDARY TUITION RATE	\$7,031.33	TUITION RATE X 150%	\$10,547.00
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$32,043.00
C. TOTAL ADM FOR REGULAR EDUCATION			7.559
Elementary ADM	0.000	Secondary ADM	7.559
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$4,239.05
E. CHARGE PER REGULAR EDUCATION ADM			\$4,239.05
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$32,042.98
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$13,087.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.483
Elementary ADM	0.000	Secondary ADM	0.483
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$27,095.24
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$13,087.00
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$45,129.98
L. PAYMENTS DURING 2005-2006			\$45,130.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$0.02)
---	-----------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Keystone Central SD	Host AUN:	110183602
A. SECONDARY TUITION RATE	\$8,447.17	TUITION RATE X 150%	\$12,670.76
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$22,779.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.588
Elementary ADM	0.000	Secondary ADM	0.588
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$38,739.80
E. CHARGE PER REGULAR EDUCATION ADM			\$12,670.76
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$7,450.41
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$22,779.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.688
Elementary ADM	0.000	Secondary ADM	0.688
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$33,109.01
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$22,779.00
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$30,229.41
L. PAYMENTS DURING 2005-2006			\$45,538.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$15,308.59)
---	----------------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$7,413.80	TUITION RATE X 150%	\$11,120.70
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$80,693.80
C. TOTAL ADM FOR REGULAR EDUCATION			7.058
Elementary ADM	0.000	Secondary ADM	7.058
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$11,432.96
E. CHARGE PER REGULAR EDUCATION ADM			\$11,120.70
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$78,489.91

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$72,249.10
H. TOTAL ADM FOR SPECIAL EDUCATION			5.271
Elementary ADM	0.000	Secondary ADM	5.271
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$13,706.91
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$72,249.11

K. TOTAL DEDUCTIONS (Line F + Line J)			\$150,739.02
L. PAYMENTS DURING 2005-2006			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006			\$150,739.02
---	--	--	---------------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Methacton SD	Host AUN:	123465303
A. SECONDARY TUITION RATE	\$9,511.59	TUITION RATE X 150%	\$14,267.39
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$196,095.00
C. TOTAL ADM FOR REGULAR EDUCATION			5.015
Elementary ADM	0.000	Secondary ADM	5.015
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$39,101.69
E. CHARGE PER REGULAR EDUCATION ADM			\$14,267.39
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$71,550.96

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$0.00
H. TOTAL ADM FOR SPECIAL EDUCATION			3.233
Elementary ADM	0.000	Secondary ADM	3.233
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)			\$71,550.96
L. PAYMENTS DURING 2005-2006			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006			\$71,550.96

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Mifflin County SD	Host AUN:	111444602
A. SECONDARY TUITION RATE	\$6,246.70	TUITION RATE X 150%	\$9,370.05
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$3,457.03
C. TOTAL ADM FOR REGULAR EDUCATION			0.644
Elementary ADM	0.000	Secondary ADM	0.644
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$5,368.06
E. CHARGE PER REGULAR EDUCATION ADM			\$5,368.06
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$3,457.03
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$2,411.58
H. TOTAL ADM FOR SPECIAL EDUCATION			1.583
Elementary ADM	0.000	Secondary ADM	1.583
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$1,523.42
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$2,411.57
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$5,868.60
L. PAYMENTS DURING 2005-2006			\$5,868.61

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$0.01)
---	-----------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$7,057.30	TUITION RATE X 150%	\$10,585.95
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$99,343.00
C. TOTAL ADM FOR REGULAR EDUCATION			3.391
Elementary ADM	0.000	Secondary ADM	3.391
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$29,296.08
E. CHARGE PER REGULAR EDUCATION ADM			\$10,585.95
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$35,896.98

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$11,038.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.472
Elementary ADM	0.000	Secondary ADM	0.472
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$23,385.59
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$11,038.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$46,934.98
L. PAYMENTS DURING 2005-2006			\$110,381.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$63,446.02)
---	----------------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Penncrest SD		Host AUN:	105204703
A. SECONDARY TUITION RATE	\$7,377.41	TUITION RATE X 150%		\$11,066.12
B. NET EXPENDITURES FOR REGULAR EDUCATION				\$46,082.00
C. TOTAL ADM FOR REGULAR EDUCATION				2.760
Elementary ADM	0.000	Secondary ADM	2.760	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM				\$16,696.38
E. CHARGE PER REGULAR EDUCATION ADM				\$11,066.12
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION				\$30,542.50
<hr/>				
G. NET EXPENDITURES FOR SPECIAL EDUCATION				\$9,776.00
H. TOTAL ADM FOR SPECIAL EDUCATION				0.829
Elementary ADM	0.000	Secondary ADM	0.829	
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM				\$11,792.52
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION				\$9,775.99
<hr/>				
K. TOTAL DEDUCTIONS (Line F + Line J)				\$40,318.49
L. PAYMENTS DURING 2005-2006				\$55,858.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$15,539.51)
---	----------------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Philadelphia City SD	Host AUN:	126515001
A. SECONDARY TUITION RATE	\$7,683.51	TUITION RATE X 150%	\$11,525.27
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$1,883,242.00
C. TOTAL ADM FOR REGULAR EDUCATION			112.707
Elementary ADM	0.000	Secondary ADM	112.707
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$16,709.18
E. CHARGE PER REGULAR EDUCATION ADM			\$11,525.27
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$1,298,978.61
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$0.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.000
Elementary ADM	0.000	Secondary ADM	0.000
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$0.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$0.00
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$1,298,978.61
L. PAYMENTS DURING 2005-2006			\$1,883,242.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$584,263.39)
---	-----------------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$7,046.61	TUITION RATE X 150%	\$10,569.92
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$14,473.64
C. TOTAL ADM FOR REGULAR EDUCATION			4.158
Elementary ADM	0.000	Secondary ADM	4.158
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$3,480.91
E. CHARGE PER REGULAR EDUCATION ADM			\$3,480.91
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$14,473.63

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$33,771.79
H. TOTAL ADM FOR SPECIAL EDUCATION			2.773
Elementary ADM	0.000	Secondary ADM	2.773
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$12,178.79
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$33,771.79

K. TOTAL DEDUCTIONS (Line F + Line J)			\$48,245.42
L. PAYMENTS DURING 2005-2006			\$48,245.43

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$0.01)
---	-----------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Schuylkill Valley SD	Host AUN:	114067503
A. SECONDARY TUITION RATE	\$7,885.83	TUITION RATE X 150%	\$11,828.75
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$331,668.00
C. TOTAL ADM FOR REGULAR EDUCATION			14.589
Elementary ADM	0.000	Secondary ADM	14.589
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$22,734.11
E. CHARGE PER REGULAR EDUCATION ADM			\$11,828.75
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$172,569.64
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$0.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.000
Elementary ADM	0.000	Secondary ADM	0.000
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$0.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$0.00
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$172,569.64
L. PAYMENTS DURING 2005-2006			\$331,668.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$159,098.36)
---	-----------------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,938.62	TUITION RATE X 150%	\$13,407.93
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$134,868.17
C. TOTAL ADM FOR REGULAR EDUCATION			2.887
Elementary ADM	0.000	Secondary ADM	2.887
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$46,715.68
E. CHARGE PER REGULAR EDUCATION ADM			\$13,407.93
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$38,708.70

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$17,946.42
H. TOTAL ADM FOR SPECIAL EDUCATION			2.460
Elementary ADM	0.000	Secondary ADM	2.460
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$7,295.29
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$17,946.41

K. TOTAL DEDUCTIONS (Line F + Line J)			\$56,655.11
L. PAYMENTS DURING 2005-2006			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006			\$56,655.11
---	--	--	--------------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$7,302.93	TUITION RATE X 150%	\$10,954.40
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$1,171.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.283
Elementary ADM	0.000	Secondary ADM	0.283
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$4,137.81
E. CHARGE PER REGULAR EDUCATION ADM			\$4,137.81
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$1,171.00

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$26,516.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.100
Elementary ADM	0.000	Secondary ADM	0.100
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$265,160.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$26,516.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$27,687.00
L. PAYMENTS DURING 2005-2006			\$27,687.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006			\$0.00
---	--	--	---------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,230.45	TUITION RATE X 150%	\$12,345.68
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$0.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.649
Elementary ADM	0.000	Secondary ADM	0.649
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			0.677
Elementary ADM	0.000	Secondary ADM	0.677
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 2005-2006			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006			\$0.00
---	--	--	---------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Troy Area SD	Host AUN:	117086653
A. SECONDARY TUITION RATE	\$6,555.31	TUITION RATE X 150%	\$9,832.97
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$14,395.25
C. TOTAL ADM FOR REGULAR EDUCATION			1.499
Elementary ADM	0.000	Secondary ADM	1.499
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$9,603.24
E. CHARGE PER REGULAR EDUCATION ADM			\$9,603.24
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$14,395.26

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$37,822.75
H. TOTAL ADM FOR SPECIAL EDUCATION			0.000
Elementary ADM	0.000	Secondary ADM	0.000
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$0.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$0.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$14,395.26
L. PAYMENTS DURING 2005-2006			\$52,218.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006			(\$37,822.74)

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Uniontown Area SD	Host AUN:	101268003
A. SECONDARY TUITION RATE	\$6,993.92	TUITION RATE X 150%	\$10,490.88
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$12,122.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.843
Elementary ADM	0.000	Secondary ADM	0.843
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$14,379.60
E. CHARGE PER REGULAR EDUCATION ADM			\$10,490.88
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$8,843.81
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$24,588.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.064
Elementary ADM	0.000	Secondary ADM	1.064
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$23,109.02
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$24,587.99
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$33,431.80
L. PAYMENTS DURING 2005-2006			\$36,710.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$3,278.20)
---	---------------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Unionville-Chadds Ford SD	Host AUN:	124158503
A. SECONDARY TUITION RATE	\$9,875.89	TUITION RATE X 150%	\$14,813.84
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$75,098.00
C. TOTAL ADM FOR REGULAR EDUCATION			7.767
Elementary ADM	0.000	Secondary ADM	7.767
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$9,668.86
E. CHARGE PER REGULAR EDUCATION ADM			\$9,668.86
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$75,098.03
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$18,713.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.353
Elementary ADM	0.000	Secondary ADM	1.353
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$13,830.75
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$18,713.01
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$93,811.04
L. PAYMENTS DURING 2005-2006			\$93,811.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	\$0.04
---	---------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$7,375.82	TUITION RATE X 150%	\$11,063.73
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$6,500.00
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			\$14,500.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.573
Elementary ADM	0.000	Secondary ADM	0.573
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$25,305.41
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$14,500.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$14,500.00
L. PAYMENTS DURING 2005-2006			\$21,000.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$6,500.00)
---	---------------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Wellsboro Area SD	Host AUN:	117598503
A. SECONDARY TUITION RATE	\$7,462.63	TUITION RATE X 150%	\$11,193.95
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$11,395.75
C. TOTAL ADM FOR REGULAR EDUCATION			0.407
Elementary ADM	0.000	Secondary ADM	0.407
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$27,999.39
E. CHARGE PER REGULAR EDUCATION ADM			\$11,193.95
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$4,555.94
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$28,524.25
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)			\$4,555.94
L. PAYMENTS DURING 2005-2006			\$39,920.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$35,364.06)
---	----------------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Wilkes-Barre Area SD	Host AUN:	118408852
A. SECONDARY TUITION RATE	\$8,345.59	TUITION RATE X 150%	\$12,518.39
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$65,327.00
C. TOTAL ADM FOR REGULAR EDUCATION			15.295
Elementary ADM	0.000	Secondary ADM	15.295
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$4,271.13
E. CHARGE PER REGULAR EDUCATION ADM			\$4,271.13
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$65,326.94
<hr/>			
G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$10,051.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.576
Elementary ADM	0.000	Secondary ADM	1.576
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$6,377.54
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$10,051.00
<hr/>			
K. TOTAL DEDUCTIONS (Line F + Line J)			\$75,377.94
L. PAYMENTS DURING 2005-2006			\$75,378.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$0.06)
---	-----------------

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

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Williamsport Area SD **Host AUN:** 117417202

A. SECONDARY TUITION RATE	\$7,935.94	TUITION RATE X 150%	\$11,903.91
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$12,926.00
C. TOTAL ADM FOR REGULAR EDUCATION			7.192
Elementary ADM	0.000	Secondary ADM	7.192
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$1,797.27
E. CHARGE PER REGULAR EDUCATION ADM			\$1,797.27
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$12,925.97

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$6,367.00
H. TOTAL ADM FOR SPECIAL EDUCATION			1.100
Elementary ADM	0.000	Secondary ADM	1.100
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$5,788.18
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$6,367.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$19,292.97
L. PAYMENTS DURING 2005-2006			\$19,293.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2006	(\$0.03)
---	-----------------