

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Allentown City SD	<b>Host AUN:</b>	121390302
<b>A. SECONDARY TUITION RATE</b>	\$7,648.29	<b>TUITION RATE X 150%</b>	\$11,472.44
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$30,678.56
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			4.327
Elementary ADM	0.000	Secondary ADM	4.327
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$7,090.03
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$7,090.03
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$30,678.56
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$68,480.95
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			9.660
Elementary ADM	0.000	Secondary ADM	9.660
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$7,089.13
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$68,481.00
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$99,159.56
<b>L. PAYMENTS DURING 2007-2008</b>			\$0.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			\$0.00
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$99,159.56</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Armstrong SD	<b>Host AUN:</b>	128030852
<b>A. SECONDARY TUITION RATE</b>	\$9,801.30	<b>TUITION RATE X 150%</b>	\$14,701.95
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$27,710.24
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.056
Elementary ADM	0.000	Secondary ADM	0.056
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$494,825.71
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$14,701.95
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$823.31
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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>			\$823.31
<b>L. PAYMENTS DURING 2007-2008</b>			\$25,922.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$25,098.69)
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$0.00</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,063.66	<b>TUITION RATE X 150%</b>	\$12,095.49
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$3,988.09
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.327
Elementary ADM	0.000	Secondary ADM	0.327
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$12,195.99
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$12,095.49
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$3,955.23

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$10,107.72
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.551
Elementary ADM	0.000	Secondary ADM	0.551
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$18,344.32
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$10,107.72

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$14,062.95
<b>L. PAYMENTS DURING 2007-2008</b>			\$27,444.37
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$3,644.93)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>(\$9,736.49)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,898.63	<b>TUITION RATE X 150%</b>	\$13,347.95
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$9,667.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.311
Elementary ADM	0.000	Secondary ADM	0.311
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$31,083.60
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$13,347.95
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$4,151.21

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$8,575.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.277
Elementary ADM	0.000	Secondary ADM	0.277
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$30,956.68
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$8,575.00

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$12,726.21
<b>L. PAYMENTS DURING 2007-2008</b>			\$38,343.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$34,191.79)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$8,575.00</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Bloomsburg Area SD	<b>Host AUN:</b>	116191203
<b>A. SECONDARY TUITION RATE</b>	\$7,972.92	<b>TUITION RATE X 150%</b>	\$11,959.38
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$1,972.23
<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>			\$10,229.38
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			2.038
Elementary ADM	0.000	Secondary ADM	2.038
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$5,019.32
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$10,229.38
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$10,229.38
<b>L. PAYMENTS DURING 2007-2008</b>			\$6,264.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$1,672.95)
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$5,638.33</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A.</b>	SECONDARY TUITION RATE	\$7,032.77	TUITION RATE X 150%	\$10,549.16
<b>B.</b>	NET EXPENDITURES FOR REGULAR EDUCATION			\$16,649.67
<b>C.</b>	TOTAL ADM FOR REGULAR EDUCATION			1.062
	Elementary ADM	0.000	Secondary ADM	1.062
<b>D.</b>	NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$15,677.66
<b>E.</b>	CHARGE PER REGULAR EDUCATION ADM			\$10,549.16
<b>F.</b>	SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$11,203.21

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

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<b>K.</b>	TOTAL DEDUCTIONS (Line F + Line J)			\$11,203.21
<b>L.</b>	PAYMENTS DURING 2007-2008			\$11,027.10
<b>M.</b>	JUNE 2008 PAYMENT (DEDUCTION)			(\$2,914.80)

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<b>N.</b>	TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009			<b>\$3,090.91</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,315.32	<b>TUITION RATE X 150%</b>	\$12,472.98
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$127,135.54
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			8.334
Elementary ADM	0.000	Secondary ADM	8.334
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$15,255.04
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$12,472.98
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$103,949.83

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$11,902.38
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.780
Elementary ADM	0.000	Secondary ADM	0.780
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$15,259.46
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$11,902.37

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$115,852.20
<b>L. PAYMENTS DURING 2007-2008</b>			\$150,027.50
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			\$0.05

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>(\$34,175.35)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$6,972.54	<b>TUITION RATE X 150%</b>	\$10,458.81
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$23,557.45
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			4.552
Elementary ADM	0.000	Secondary ADM	4.552
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$5,175.19
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$5,175.19
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$23,557.47

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$42,836.99
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			5.514
Elementary ADM	0.000	Secondary ADM	5.514
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$7,768.77
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$42,837.01

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$66,394.48
<b>L. PAYMENTS DURING 2007-2008</b>			\$79,504.36
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$0.03)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>(\$13,109.85)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Central Dauphin SD	<b>Host AUN:</b>	115221402
<b>A. SECONDARY TUITION RATE</b>	\$8,666.20	<b>TUITION RATE X 150%</b>	\$12,999.30
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$208,605.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			50.697
Elementary ADM	0.000	Secondary ADM	50.697
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$4,114.74
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$4,114.74
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$208,604.99
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$60,250.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			12.666
Elementary ADM	0.000	Secondary ADM	12.666
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$4,756.83
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$60,250.01
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$268,855.00
<b>L. PAYMENTS DURING 2007-2008</b>			\$316,322.20
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$0.02)
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>(\$47,467.18)</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,036.08	<b>TUITION RATE X 150%</b>	\$12,054.12
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$114,818.05
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			14.824
Elementary ADM	0.000	Secondary ADM	14.824
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$7,745.42
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$7,745.42
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$114,818.10

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$75,529.14
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			8.091
Elementary ADM	0.000	Secondary ADM	8.091
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$9,334.96
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$75,529.17

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$190,347.27
<b>L. PAYMENTS DURING 2007-2008</b>			\$149,908.23
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$0.01)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$40,439.05</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Chambersburg Area SD	<b>Host AUN:</b>	112281302
<b>A. SECONDARY TUITION RATE</b>	\$7,872.48	<b>TUITION RATE X 150%</b>	\$11,808.72
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$53,999.41
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			2.485
Elementary ADM	0.000	Secondary ADM	2.485
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$21,730.14
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$11,808.72
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$29,344.67
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$40,189.35
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.804
Elementary ADM	0.000	Secondary ADM	1.804
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$22,277.91
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$40,189.34
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$69,534.01
<b>L. PAYMENTS DURING 2007-2008</b>			\$91,397.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			\$0.01

<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>	<b>(\$21,863.00)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Clearfield Area SD	<b>Host AUN:</b>	110171003
<b>A. SECONDARY TUITION RATE</b>	\$7,766.62	<b>TUITION RATE X 150%</b>	\$11,649.93
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$19,497.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.986
Elementary ADM	0.000	Secondary ADM	1.986
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$9,817.22
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$9,817.22
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$19,497.01
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$29,245.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			2.930
Elementary ADM	0.000	Secondary ADM	2.930
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$9,981.23
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$29,245.00
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$48,742.01
<b>L. PAYMENTS DURING 2007-2008</b>			\$57,675.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$4,320.09)
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>(\$4,612.90)</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Cornwall-Lebanon SD	<b>Host AUN:</b>	113381303
<b>A. SECONDARY TUITION RATE</b>	\$7,472.81	<b>TUITION RATE X 150%</b>	\$11,209.22
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$23,392.71
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.110
Elementary ADM	0.000	Secondary ADM	1.110
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$21,074.51
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$11,209.22
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$12,442.23
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$74,096.32
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			3.597
Elementary ADM	0.000	Secondary ADM	3.597
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$20,599.48
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$74,096.33
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$86,538.56
<b>L. PAYMENTS DURING 2007-2008</b>			\$97,486.62
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$23,624.14)
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$12,676.08</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Cumberland Valley SD	<b>Host AUN:</b>	115211603
<b>A. SECONDARY TUITION RATE</b>	\$7,445.84	<b>TUITION RATE X 150%</b>	\$11,168.76
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$22,248.05
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			2.986
Elementary ADM	0.000	Secondary ADM	2.986
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$7,450.79
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$7,450.79
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$22,248.06
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$24,367.67
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.659
Elementary ADM	0.000	Secondary ADM	1.659
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$14,688.17
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$24,367.67
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$46,615.73
<b>L. PAYMENTS DURING 2007-2008</b>			\$34,731.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			\$0.01
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$11,884.72</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Easton Area SD	<b>Host AUN:</b>	120483302
<b>A. SECONDARY TUITION RATE</b>	\$7,592.14	<b>TUITION RATE X 150%</b>	\$11,388.21
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$175,287.39
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			9.084
Elementary ADM	0.000	Secondary ADM	9.084
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$19,296.28
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$11,388.21
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$103,450.50
_____			
<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>			\$103,450.50
<b>L. PAYMENTS DURING 2007-2008</b>			\$0.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			\$89,158.00
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$14,292.50</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,129.28	<b>TUITION RATE X 150%</b>	\$12,193.92
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$85,083.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			13.075
Elementary ADM	0.000	Secondary ADM	13.075
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$6,507.30
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$6,507.30
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$85,082.95

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$50,832.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			6.370
Elementary ADM	0.000	Secondary ADM	6.370
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$7,979.91
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$50,832.03

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$135,914.98
<b>L. PAYMENTS DURING 2007-2008</b>			\$0.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			\$189,364.17

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>	<b>(\$53,449.19)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,896.38	<b>TUITION RATE X 150%</b>	\$13,344.57
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$19,709.67
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.235
Elementary ADM	0.000	Secondary ADM	1.235
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$15,959.25
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$13,344.57
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$16,480.53

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$24,062.61
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			3.852
Elementary ADM	0.000	Secondary ADM	3.852
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$6,246.78
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$24,062.60

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$40,543.13
<b>L. PAYMENTS DURING 2007-2008</b>			\$47,470.96
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$12,035.61)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$5,107.78</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Garnet Valley SD	<b>Host AUN:</b>	125234103
<b>A. SECONDARY TUITION RATE</b>	\$11,352.83	<b>TUITION RATE X 150%</b>	\$17,029.25
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$344,634.93
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			44.022
Elementary ADM	0.000	Secondary ADM	44.022
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$7,828.70
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$7,828.70
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$344,635.04
_____			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$253,833.40
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			22.253
Elementary ADM	0.000	Secondary ADM	22.253
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$11,406.70
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$253,833.30
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$598,468.34
<b>L. PAYMENTS DURING 2007-2008</b>			\$1,164,888.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$4,546.06)
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>(\$561,873.60)</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$9,215.92	<b>TUITION RATE X 150%</b>	\$13,823.88
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$62,772.24
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			3.774
Elementary ADM	0.000	Secondary ADM	3.774
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$16,632.81
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$13,823.88
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$52,171.33

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$30,659.42
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.605
Elementary ADM	0.000	Secondary ADM	1.605
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$19,102.44
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$30,659.41

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$82,830.74
<b>L. PAYMENTS DURING 2007-2008</b>			\$107,230.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$24,024.42)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>(\$374.84)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,895.08	<b>TUITION RATE X 150%</b>	\$13,342.62
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$66,508.34
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			4.142
Elementary ADM	0.000	Secondary ADM	4.142
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$16,057.06
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$13,342.62
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$55,265.13

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$34,109.43
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			2.125
Elementary ADM	0.000	Secondary ADM	2.125
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$16,051.50
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$34,109.44

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$89,374.57
<b>L. PAYMENTS DURING 2007-2008</b>			\$110,119.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$37,507.31)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$16,762.88</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,229.06	<b>TUITION RATE X 150%</b>	\$12,343.59
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$19,584.90
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			4.681
Elementary ADM	0.000	Secondary ADM	4.681
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$4,183.91
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$4,183.91
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$19,584.89

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$11,059.70
<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>			\$6,093.50
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$11,059.70

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$30,644.59
<b>L. PAYMENTS DURING 2007-2008</b>			\$32,627.81
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			\$0.01

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>(\$1,983.23)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Hopewell Area SD	<b>Host AUN:</b>	127044103
<b>A. SECONDARY TUITION RATE</b>	\$7,724.67	<b>TUITION RATE X 150%</b>	\$11,587.01
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$26,466.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			8.149
Elementary ADM	0.000	Secondary ADM	8.149
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$3,247.76
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$3,247.76
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$26,465.98
_____			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$5,692.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.754
Elementary ADM	0.000	Secondary ADM	1.754
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$3,245.15
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$5,691.99
_____			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$32,157.97
<b>L. PAYMENTS DURING 2007-2008</b>			\$36,994.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$0.04)
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>(\$4,835.99)</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Indiana Area SD	<b>Host AUN:</b>	128323703
<b>A. SECONDARY TUITION RATE</b>	\$10,756.45	<b>TUITION RATE X 150%</b>	\$16,134.68
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$23,530.31
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.176
Elementary ADM	0.000	Secondary ADM	1.176
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$20,008.77
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$16,134.68
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$18,974.38
_____			
<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>			\$18,974.38
<b>L. PAYMENTS DURING 2007-2008</b>			\$0.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			\$0.00
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$18,974.38</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$9,251.13	<b>TUITION RATE X 150%</b>	\$13,876.70
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$28,876.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			3.951
Elementary ADM	0.000	Secondary ADM	3.951
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$7,308.53
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$7,308.53
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$28,876.01

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$14,222.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.904
Elementary ADM	0.000	Secondary ADM	1.904
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$7,469.54
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$14,222.01

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$43,098.02
<b>L. PAYMENTS DURING 2007-2008</b>			\$54,777.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$0.01)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>(\$11,678.97)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$9,616.09	<b>TUITION RATE X 150%</b>	\$14,424.14
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$59,709.38
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			7.277
Elementary ADM	0.000	Secondary ADM	7.277
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$8,205.22
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$8,205.22
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$59,709.38

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$66,168.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			4.927
Elementary ADM	0.000	Secondary ADM	4.927
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$13,429.67
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$66,167.98

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$125,877.36
<b>L. PAYMENTS DURING 2007-2008</b>			\$0.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			\$166,122.96

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>(\$40,245.60)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Mercer Area SD	<b>Host AUN:</b>	104435003
<b>A. SECONDARY TUITION RATE</b>	\$7,520.49	<b>TUITION RATE X 150%</b>	\$11,280.74
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$3,374.86
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.391
Elementary ADM	0.000	Secondary ADM	0.391
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$8,631.36
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$8,631.36
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$3,374.86
_____			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$2,504.43
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.296
Elementary ADM	0.000	Secondary ADM	0.296
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$8,460.91
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$2,504.43
_____			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$5,879.29
<b>L. PAYMENTS DURING 2007-2008</b>			\$0.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			\$0.00
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$5,879.29</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Methacton SD	<b>Host AUN:</b>	123465303
<b>A. SECONDARY TUITION RATE</b>	\$9,970.77	<b>TUITION RATE X 150%</b>	\$14,956.16
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$141,928.20
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			8.964
Elementary ADM	0.000	Secondary ADM	8.964
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$15,833.13
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$14,956.16
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$134,066.98
_____			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$31,392.05
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.982
Elementary ADM	0.000	Secondary ADM	1.982
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$15,838.57
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$31,392.05
_____			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$165,459.03
<b>L. PAYMENTS DURING 2007-2008</b>			\$187,130.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$2,010.55)
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>(\$19,660.42)</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

HOST DISTRICT: Mifflin County SD Host AUN: 111444602

A. SECONDARY TUITION RATE	\$7,117.06	TUITION RATE X 150%	\$10,675.59
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$0.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.033
Elementary ADM	0.000	Secondary ADM	0.033
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

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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$0.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.500
Elementary ADM	0.000	Secondary ADM	0.500
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$0.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$0.00

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K. TOTAL DEDUCTIONS (Line F + Line J)			\$0.00
L. PAYMENTS DURING 2007-2008			\$12,425.89
M. JUNE 2008 PAYMENT (DEDUCTION)			(\$4,119.02)

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N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009			<b>(\$8,306.87)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A.</b>	SECONDARY TUITION RATE	\$7,304.12	TUITION RATE X 150%	\$10,956.18
<b>B.</b>	NET EXPENDITURES FOR REGULAR EDUCATION			\$27,669.69
<b>C.</b>	TOTAL ADM FOR REGULAR EDUCATION			2.390
	Elementary ADM	0.000	Secondary ADM	2.390
<b>D.</b>	NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$11,577.28
<b>E.</b>	CHARGE PER REGULAR EDUCATION ADM			\$10,956.18
<b>F.</b>	SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$26,185.25

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<b>G.</b>	NET EXPENDITURES FOR SPECIAL EDUCATION			\$26,584.63
<b>H.</b>	TOTAL ADM FOR SPECIAL EDUCATION			2.337
	Elementary ADM	0.000	Secondary ADM	2.337
<b>I.</b>	NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$11,375.54
<b>J.</b>	SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$26,584.64

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<b>K.</b>	TOTAL DEDUCTIONS (Line F + Line J)			\$52,769.89
<b>L.</b>	PAYMENTS DURING 2007-2008			\$89,551.20
<b>M.</b>	JUNE 2008 PAYMENT (DEDUCTION)			(\$67,021.41)

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<b>N.</b>	TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009			<b>\$30,240.10</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Panther Valley SD	<b>Host AUN:</b>	121136603
<b>A. SECONDARY TUITION RATE</b>	\$6,421.57	<b>TUITION RATE X 150%</b>	\$9,632.36
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$4,189.88
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			3.321
Elementary ADM	0.000	Secondary ADM	3.321
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$1,261.63
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$1,261.63
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$4,189.87
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$1,047.45
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.588
Elementary ADM	0.000	Secondary ADM	0.588
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$1,781.38
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$1,047.45
_____			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$5,237.32
<b>L. PAYMENTS DURING 2007-2008</b>			\$0.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			\$0.00
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$5,237.32</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Penncrest SD	<b>Host AUN:</b>	105204703
<b>A. SECONDARY TUITION RATE</b>	\$8,411.92	<b>TUITION RATE X 150%</b>	\$12,617.88
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$38,711.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			2.522
Elementary ADM	0.000	Secondary ADM	2.522
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$15,349.33
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$12,617.88
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$31,822.30
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$19,321.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			2.112
Elementary ADM	0.000	Secondary ADM	2.112
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$9,148.20
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$19,321.00
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$51,143.30
<b>L. PAYMENTS DURING 2007-2008</b>			\$60,972.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$13,387.07)
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$3,558.37</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,047.97	<b>TUITION RATE X 150%</b>	\$12,071.96
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$2,003,624.56
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			119.629
Elementary ADM	0.000	Secondary ADM	119.629
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$16,748.65
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$12,071.96
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$1,444,155.90

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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>			\$1,444,155.90
<b>L. PAYMENTS DURING 2007-2008</b>			\$2,042,415.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$608,459.30)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$10,200.20</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Pottsville Area SD	<b>Host AUN:</b>	129546103
<b>A. SECONDARY TUITION RATE</b>	\$7,835.36	<b>TUITION RATE X 150%</b>	\$11,753.04
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$29,386.80
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			3.872
Elementary ADM	0.000	Secondary ADM	3.872
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$7,589.57
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$7,589.57
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$29,386.82
_____			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$28,869.26
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			2.521
Elementary ADM	0.000	Secondary ADM	2.521
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$11,451.51
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$28,869.25
_____			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$58,256.07
<b>L. PAYMENTS DURING 2007-2008</b>			\$66,005.47
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$14,573.97)
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$6,824.57</b>



**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Schuylkill Valley SD	<b>Host AUN:</b>	114067503
<b>A. SECONDARY TUITION RATE</b>	\$10,126.83	<b>TUITION RATE X 150%</b>	\$15,190.25
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$351,000.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			29.655
Elementary ADM	0.000	Secondary ADM	29.655
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$11,836.12
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$11,836.12
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$351,000.14
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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>			\$351,000.14
<b>L. PAYMENTS DURING 2007-2008</b>			\$351,000.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$0.09)
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$0.23</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Scranton SD	<b>Host AUN:</b>	119357402
<b>A. SECONDARY TUITION RATE</b>	\$9,024.60	<b>TUITION RATE X 150%</b>	\$13,536.90
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$66,644.54
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			2.696
Elementary ADM	0.000	Secondary ADM	2.696
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$24,719.78
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$13,536.90
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$36,495.47
_____			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$73,902.88
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			2.903
Elementary ADM	0.000	Secondary ADM	2.903
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$25,457.42
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$73,902.89
_____			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$110,398.36
<b>L. PAYMENTS DURING 2007-2008</b>			\$122,513.22
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$4,859.01)
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>(\$7,255.85)</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$7,852.63	<b>TUITION RATE X 150%</b>	\$11,778.95
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$1,738.65
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.083
Elementary ADM	0.000	Secondary ADM	0.083
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$20,947.59
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$11,778.95
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$977.65

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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>			\$977.65
<b>L. PAYMENTS DURING 2007-2008</b>			\$4,408.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$3,559.92)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$129.57</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Shikellamy SD	<b>Host AUN:</b>	116496603
<b>A. SECONDARY TUITION RATE</b>	\$7,430.19	<b>TUITION RATE X 150%</b>	\$11,145.29
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$2,770.27
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.470
Elementary ADM	0.000	Secondary ADM	0.470
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$5,894.19
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$5,894.19
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$2,770.27
_____			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$6,523.78
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.865
Elementary ADM	0.000	Secondary ADM	0.865
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$7,541.94
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$6,523.79
_____			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$9,294.06
<b>L. PAYMENTS DURING 2007-2008</b>			\$21,134.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$9,831.40)
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>(\$2,008.54)</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,214.74	<b>TUITION RATE X 150%</b>	\$12,322.11
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$1,155.01
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.177
Elementary ADM	0.000	Secondary ADM	0.177
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$6,525.48
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$6,525.48
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$1,155.01

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$6,929.99
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.432
Elementary ADM	0.000	Secondary ADM	0.432
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$16,041.64
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$6,929.99

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$8,085.00
<b>L. PAYMENTS DURING 2007-2008</b>			\$9,892.60
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$9,214.88)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$7,407.28</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Stroudsburg Area SD	<b>Host AUN:</b>	120456003
<b>A. SECONDARY TUITION RATE</b>	\$9,307.52	<b>TUITION RATE X 150%</b>	\$13,961.28
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$66,391.64
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			8.047
Elementary ADM	0.000	Secondary ADM	8.047
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$8,250.48
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$8,250.48
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$66,391.61
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$2,053.35
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.483
Elementary ADM	0.000	Secondary ADM	0.483
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$4,251.24
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$2,053.35
<hr/>			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$68,444.96
<b>L. PAYMENTS DURING 2007-2008</b>			\$0.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			\$0.00
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$68,444.96</b>



**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,096.79	<b>TUITION RATE X 150%</b>	\$12,145.19
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$15,761.48
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.808
Elementary ADM	0.000	Secondary ADM	1.808
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$8,717.63
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$8,717.63
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$15,761.49

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$12,642.53
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.605
Elementary ADM	0.000	Secondary ADM	0.605
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$20,896.74
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$12,642.52

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$28,404.01
<b>L. PAYMENTS DURING 2007-2008</b>			\$36,222.11
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			\$0.01

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>	<b>(\$7,818.11)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$6,549.95	<b>TUITION RATE X 150%</b>	\$9,824.93
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$21,542.22
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.360
Elementary ADM	0.000	Secondary ADM	1.360
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$15,839.87
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$9,824.93
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$13,361.90

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$21,542.22
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.499
Elementary ADM	0.000	Secondary ADM	1.499
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$14,371.06
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$21,542.22

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$34,904.12
<b>L. PAYMENTS DURING 2007-2008</b>			\$0.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$34,904.12</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Unionville-Chadds Ford SD	<b>Host AUN:</b>	124158503
<b>A. SECONDARY TUITION RATE</b>	\$10,391.67	<b>TUITION RATE X 150%</b>	\$15,587.51
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$48,701.08
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			7.112
Elementary ADM	0.000	Secondary ADM	7.112
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$6,847.73
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$6,847.73
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$48,701.05
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$10,691.58
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.588
Elementary ADM	0.000	Secondary ADM	1.588
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$6,732.73
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$10,691.58
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$59,392.63
<b>L. PAYMENTS DURING 2007-2008</b>			\$0.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			\$96,663.40
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>(\$37,270.77)</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

**HOST DISTRICT:** Wallenpaupack Area SD **Host AUN:** 119648303

<b>A. SECONDARY TUITION RATE</b>	\$8,044.01	<b>TUITION RATE X 150%</b>	\$12,066.02
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$63,767.16
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			5.881
Elementary ADM	0.000	Secondary ADM	5.881
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$10,842.91
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$10,842.91
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$63,767.15

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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>			\$63,767.15
<b>L. PAYMENTS DURING 2007-2008</b>			\$0.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$63,767.15</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,566.66	<b>TUITION RATE X 150%</b>	\$12,849.99
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$4,367.11
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.675
Elementary ADM	0.000	Secondary ADM	0.675
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$6,469.79
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$6,469.79
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$4,367.11

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$1,801.11
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.256
Elementary ADM	0.000	Secondary ADM	0.256
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$7,035.59
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$1,801.11

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$6,168.22
<b>L. PAYMENTS DURING 2007-2008</b>			\$23,800.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$20,214.85)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$2,583.07</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,744.17	<b>TUITION RATE X 150%</b>	\$13,116.26
<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>			\$13,154.82
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.497
Elementary ADM	0.000	Secondary ADM	0.497
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$26,468.45
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$13,154.82

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$13,154.82
<b>L. PAYMENTS DURING 2007-2008</b>			\$36,222.11
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			(\$36,222.11)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$13,154.82</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$7,804.74	<b>TUITION RATE X 150%</b>	\$11,707.11
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$391.59
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.455
Elementary ADM	0.000	Secondary ADM	0.455
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$860.64
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$860.64
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$391.59

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$787.91
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.915
Elementary ADM	0.000	Secondary ADM	0.915
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$861.10
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$787.91

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$1,179.50
<b>L. PAYMENTS DURING 2007-2008</b>			\$0.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			\$1,850.01

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>(\$670.51)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$9,010.30	<b>TUITION RATE X 150%</b>	\$13,515.45
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$73,673.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			25.263
Elementary ADM	0.000	Secondary ADM	25.263
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$2,916.24
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$2,916.24
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$73,672.98

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$24,175.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			3.659
Elementary ADM	0.000	Secondary ADM	3.659
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$6,607.00
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$24,175.02

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$97,848.00
<b>L. PAYMENTS DURING 2007-2008</b>			\$0.00
<b>M. JUNE 2008 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009</b>			<b>\$97,848.00</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2007-2008 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

HOST DISTRICT: Williamsport Area SD Host AUN: 117417202

A. SECONDARY TUITION RATE	\$8,052.99	TUITION RATE X 150%	\$12,079.49
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$8,257.00
C. TOTAL ADM FOR REGULAR EDUCATION			8.337
Elementary ADM	0.000	Secondary ADM	8.337
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$990.40
E. CHARGE PER REGULAR EDUCATION ADM			\$990.40
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$8,256.96

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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$4,067.00
H. TOTAL ADM FOR SPECIAL EDUCATION			5.676
Elementary ADM	0.000	Secondary ADM	5.676
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$716.53
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$4,067.02

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K. TOTAL DEDUCTIONS (Line F + Line J)			\$12,323.98
L. PAYMENTS DURING 2007-2008			\$21,672.00
M. JUNE 2008 PAYMENT (DEDUCTION)			\$0.00

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N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2009	<b>(\$9,348.02)</b>
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