

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

**HOST DISTRICT:** Allentown City SD **Host AUN:** 121390302

<b>A. SECONDARY TUITION RATE</b>	\$8,240.27	<b>TUITION RATE X 150%</b>	\$12,360.41
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$60,583.90
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			6.315
Elementary ADM	0.000	Secondary ADM	6.315
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$9,593.65
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$9,593.65
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$60,583.91

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$41,613.66
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			4.336
Elementary ADM	0.000	Secondary ADM	4.336
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$9,597.25
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$41,613.67

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$102,197.58
<b>L. PAYMENTS DURING 2008-2009</b>			\$0.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$102,197.58</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,474.71	<b>TUITION RATE X 150%</b>	\$12,712.07
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$853.15
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.077
Elementary ADM	0.000	Secondary ADM	0.077
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$11,079.87
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$11,079.87
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$853.15

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$5,576.03
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.342
Elementary ADM	0.000	Secondary ADM	0.342
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$16,304.18
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$5,576.03

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$6,429.18
<b>L. PAYMENTS DURING 2008-2009</b>			\$17,495.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>(\$11,065.82)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$9,537.32	<b>TUITION RATE X 150%</b>	\$14,305.98
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$2,642.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.054
Elementary ADM	0.000	Secondary ADM	0.054
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$48,925.93
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$14,305.98
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$772.53

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$13,870.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.288
Elementary ADM	0.000	Secondary ADM	0.288
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$48,159.72
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$13,870.00

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$14,642.53
<b>L. PAYMENTS DURING 2008-2009</b>			\$37,218.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			(\$32,325.35)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$9,749.88</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$7,959.47	<b>TUITION RATE X 150%</b>	\$11,939.21
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$3,989.59
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.220
Elementary ADM	0.000	Secondary ADM	0.220
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$18,134.50
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$11,939.21
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$2,626.63

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$7,744.50
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.944
Elementary ADM	0.000	Secondary ADM	0.944
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$8,203.92
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$7,744.50

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$10,371.13
<b>L. PAYMENTS DURING 2008-2009</b>			\$0.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$10,371.13</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,318.49	<b>TUITION RATE X 150%</b>	\$12,477.74
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$15,592.51
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.059
Elementary ADM	0.000	Secondary ADM	1.059
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$14,723.81
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$12,477.74
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$13,213.91

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$5,306.18
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.361
Elementary ADM	0.000	Secondary ADM	0.361
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$14,698.56
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$5,306.18

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$18,520.09
<b>L. PAYMENTS DURING 2008-2009</b>			\$10,983.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			(\$242.00)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$7,779.09</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,601.03	<b>TUITION RATE X 150%</b>	\$12,901.55
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$73,833.57
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			12.466
Elementary ADM	0.000	Secondary ADM	12.466
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$5,922.80
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$5,922.80
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$73,833.62

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$71,524.73
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			5.221
Elementary ADM	0.000	Secondary ADM	5.221
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$13,699.43
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$71,524.73

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$145,358.35
<b>L. PAYMENTS DURING 2008-2009</b>			\$170,467.50
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			\$0.02

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>	<b>(\$25,109.17)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$7,342.99	<b>TUITION RATE X 150%</b>	\$11,014.49
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$24,595.76
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			4.680
Elementary ADM	0.000	Secondary ADM	4.680
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$5,255.50
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$5,255.50
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$24,595.75

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$42,626.77
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			5.407
Elementary ADM	0.000	Secondary ADM	5.407
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$7,883.63
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$42,626.79

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$67,222.54
<b>L. PAYMENTS DURING 2008-2009</b>			\$74,595.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			(\$0.02)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>(\$7,372.44)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$9,490.80	<b>TUITION RATE X 150%</b>	\$14,236.20
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$242,311.48
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			50.690
Elementary ADM	0.000	Secondary ADM	50.690
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$4,780.26
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$4,780.26
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$242,311.37

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$69,929.48
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			14.616
Elementary ADM	0.000	Secondary ADM	14.616
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$4,784.45
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$69,929.53

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$312,240.90
<b>L. PAYMENTS DURING 2008-2009</b>			\$374,795.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			(\$0.20)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>(\$62,553.90)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,332.97	<b>TUITION RATE X 150%</b>	\$12,499.46
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$114,860.67
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			14.211
Elementary ADM	0.000	Secondary ADM	14.211
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$8,082.52
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$8,082.52
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$114,860.69

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$47,475.63
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			5.534
Elementary ADM	0.000	Secondary ADM	5.534
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$8,578.90
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$47,475.64

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$162,336.33
<b>L. PAYMENTS DURING 2008-2009</b>			\$175,981.68
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			(\$0.04)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>(\$13,645.31)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Chambersburg Area SD	<b>Host AUN:</b>	112281302
<b>A. SECONDARY TUITION RATE</b>	\$8,656.60	<b>TUITION RATE X 150%</b>	\$12,984.90
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$44,785.44
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			2.307
Elementary ADM	0.000	Secondary ADM	2.307
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$19,412.85
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$12,984.90
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$29,956.17
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$43,560.87
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			2.070
Elementary ADM	0.000	Secondary ADM	2.070
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$21,043.90
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$43,560.88
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$73,517.05
<b>L. PAYMENTS DURING 2008-2009</b>			\$92,993.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			\$0.00

<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>	<b>(\$19,475.95)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,336.36	<b>TUITION RATE X 150%</b>	\$12,504.54
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$28,053.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			3.960
Elementary ADM	0.000	Secondary ADM	3.960
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$7,084.09
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$7,084.09
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$28,052.99

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$22,206.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			2.559
Elementary ADM	0.000	Secondary ADM	2.559
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$8,677.61
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$22,206.00

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$50,258.99
<b>L. PAYMENTS DURING 2008-2009</b>			\$59,979.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			\$0.03

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>	<b>(\$9,720.04)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

**HOST DISTRICT:** Cornwall-Lebanon SD **Host AUN:** 113381303

<b>A. SECONDARY TUITION RATE</b>	\$8,054.39	<b>TUITION RATE X 150%</b>	\$12,081.59
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$11,021.09
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.692
Elementary ADM	0.000	Secondary ADM	0.692
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$15,926.43
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$12,081.59
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$8,360.45

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$99,093.75
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			2.898
Elementary ADM	0.000	Secondary ADM	2.898
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$34,193.84
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$99,093.74

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$107,454.19
<b>L. PAYMENTS DURING 2008-2009</b>			\$110,151.84
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			(\$24,188.86)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$21,491.21</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Cumberland Valley SD	<b>Host AUN:</b>	115211603
<b>A. SECONDARY TUITION RATE</b>	\$7,853.68	<b>TUITION RATE X 150%</b>	\$11,780.52
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$21,923.92
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			3.875
Elementary ADM	0.000	Secondary ADM	3.875
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$5,657.79
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$5,657.79
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$21,923.93
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$7,329.20
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.950
Elementary ADM	0.000	Secondary ADM	0.950
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$7,714.95
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$7,329.20
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$29,253.13
<b>L. PAYMENTS DURING 2008-2009</b>			\$30,866.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			\$0.00

<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>	<b>(\$1,612.87)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,452.95	<b>TUITION RATE X 150%</b>	\$12,679.43
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$866.66
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.122
Elementary ADM	0.000	Secondary ADM	0.122
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$7,103.77
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$7,103.77
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$866.66

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$2,994.90
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.238
Elementary ADM	0.000	Secondary ADM	0.238
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$12,583.61
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$2,994.90

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$3,861.56
<b>L. PAYMENTS DURING 2008-2009</b>			\$0.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$3,861.56</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,855.42	<b>TUITION RATE X 150%</b>	\$13,283.13
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$47,923.62
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			6.841
Elementary ADM	0.000	Secondary ADM	6.841
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$7,005.35
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$7,005.35
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$47,923.61

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$17,839.55
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			3.126
Elementary ADM	0.000	Secondary ADM	3.126
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$5,706.83
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$17,839.54

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$65,763.15
<b>L. PAYMENTS DURING 2008-2009</b>			\$0.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$65,763.15</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,441.65	<b>TUITION RATE X 150%</b>	\$12,662.48
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$72,520.25
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			12.578
Elementary ADM	0.000	Secondary ADM	12.578
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$5,765.64
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$5,765.64
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$72,520.21

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$60,479.25
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			11.420
Elementary ADM	0.000	Secondary ADM	11.420
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$5,295.91
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$60,479.29

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$132,999.50
<b>L. PAYMENTS DURING 2008-2009</b>			\$157,539.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			(\$34,826.90)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$10,287.40</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$9,596.64	<b>TUITION RATE X 150%</b>	\$14,394.96
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$22,280.12
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			2.751
Elementary ADM	0.000	Secondary ADM	2.751
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$8,098.92
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$8,098.92
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$22,280.12

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$14,853.40
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.570
Elementary ADM	0.000	Secondary ADM	1.570
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$9,460.76
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$14,853.39

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$37,133.51
<b>L. PAYMENTS DURING 2008-2009</b>			\$42,301.06
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			(\$0.01)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>(\$5,167.54)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

**HOST DISTRICT:** Garnet Valley SD **Host AUN:** 125234103

<b>A. SECONDARY TUITION RATE</b>	\$11,912.43	<b>TUITION RATE X 150%</b>	\$17,868.65
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$368,082.83
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			41.365
Elementary ADM	0.000	Secondary ADM	41.365
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$8,898.41
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$8,898.41
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$368,082.72

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$250,115.68
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			32.269
Elementary ADM	0.000	Secondary ADM	32.269
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$7,750.96
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$250,115.72

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$618,198.44
<b>L. PAYMENTS DURING 2008-2009</b>			\$695,740.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			\$0.36

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>(\$77,541.92)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$9,012.56	<b>TUITION RATE X 150%</b>	\$13,518.84
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$105,925.95
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			4.303
Elementary ADM	0.000	Secondary ADM	4.303
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$24,616.77
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$13,518.84
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$58,171.56

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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>			\$58,171.56
<b>L. PAYMENTS DURING 2008-2009</b>			\$115,977.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			(\$60,074.14)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$2,268.70</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,719.57	<b>TUITION RATE X 150%</b>	\$13,079.36
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$25,220.50
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			4.603
Elementary ADM	0.000	Secondary ADM	4.603
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$5,479.14
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$5,479.14
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$25,220.49

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$3,285.66
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.399
Elementary ADM	0.000	Secondary ADM	0.399
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$8,234.74
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$3,285.65

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$28,506.14
<b>L. PAYMENTS DURING 2008-2009</b>			\$35,975.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			\$0.02

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>	<b>(\$7,468.88)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,196.60	<b>TUITION RATE X 150%</b>	\$12,294.90
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$45,694.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			10.277
Elementary ADM	0.000	Secondary ADM	10.277
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$4,446.24
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$4,446.24
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$45,693.99

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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>			\$45,693.99
<b>L. PAYMENTS DURING 2008-2009</b>			\$45,048.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			\$0.03

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$645.96</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Indiana Area SD	<b>Host AUN:</b>	128323703
<b>A. SECONDARY TUITION RATE</b>	\$10,961.00	<b>TUITION RATE X 150%</b>	\$16,441.50
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$19,425.82
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.761
Elementary ADM	0.000	Secondary ADM	0.761
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$25,526.70
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$16,441.50
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$12,511.98
_____			
<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>			\$12,511.98
<b>L. PAYMENTS DURING 2008-2009</b>			\$0.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			\$0.00
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$12,511.98</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Keystone Central SD	<b>Host AUN:</b>	110183602
<b>A. SECONDARY TUITION RATE</b>	\$9,349.04	<b>TUITION RATE X 150%</b>	\$14,023.56
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$20,156.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.553
Elementary ADM	0.000	Secondary ADM	1.553
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$12,978.75
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$12,978.75
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$20,156.00
_____			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$24,634.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.876
Elementary ADM	0.000	Secondary ADM	1.876
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$13,131.13
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$24,634.00
_____			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$44,790.00
<b>L. PAYMENTS DURING 2008-2009</b>			\$50,029.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			(\$1,580.62)
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>(\$3,658.38)</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Lancaster SD	<b>Host AUN:</b>	113364002
<b>A. SECONDARY TUITION RATE</b>	\$10,031.23	<b>TUITION RATE X 150%</b>	\$15,046.85
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$39,060.55
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			7.831
Elementary ADM	0.000	Secondary ADM	7.831
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$4,987.94
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$4,987.94
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$39,060.56
_____			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$57,769.46
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			6.997
Elementary ADM	0.000	Secondary ADM	6.997
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$8,256.32
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$57,769.47
_____			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$96,830.03
<b>L. PAYMENTS DURING 2008-2009</b>			\$173,212.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			(\$14,210.30)
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>(\$62,171.67)</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Methacton SD	<b>Host AUN:</b>	123465303
<b>A. SECONDARY TUITION RATE</b>	\$10,706.48	<b>TUITION RATE X 150%</b>	\$16,059.72
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$312,434.21
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			9.644
Elementary ADM	0.000	Secondary ADM	9.644
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$32,396.75
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$16,059.72
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$154,879.93
<hr style="width: 50%; margin: 10px auto;"/>			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$0.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.000
Elementary ADM	0.000	Secondary ADM	0.000
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$0.00
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$0.00
<hr style="width: 50%; margin: 10px auto;"/>			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$154,879.93
<b>L. PAYMENTS DURING 2008-2009</b>			\$216,885.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			(\$11,161.91)
<hr style="width: 50%; margin: 10px auto;"/>			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>(\$50,843.16)</b>



**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

**HOST DISTRICT:** Panther Valley SD **Host AUN:** 121136603

<b>A. SECONDARY TUITION RATE</b>	\$6,351.60	<b>TUITION RATE X 150%</b>	\$9,527.40
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$10,950.71
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			6.441
Elementary ADM	0.000	Secondary ADM	6.441
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$1,700.16
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$1,700.16
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$10,950.72

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

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$10,950.72
<b>L. PAYMENTS DURING 2008-2009</b>			\$0.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$10,950.72</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Penncrest SD	<b>Host AUN:</b>	105204703
<b>A. SECONDARY TUITION RATE</b>	\$8,317.81	<b>TUITION RATE X 150%</b>	\$12,476.72
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$38,393.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			3.472
Elementary ADM	0.000	Secondary ADM	3.472
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$11,057.89
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$11,057.89
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$38,393.00
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$28,261.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			2.523
Elementary ADM	0.000	Secondary ADM	2.523
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$11,201.35
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$28,261.01
_____			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$66,654.01
<b>L. PAYMENTS DURING 2008-2009</b>			\$65,544.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			\$0.02
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$1,109.99</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,247.17	<b>TUITION RATE X 150%</b>	\$12,370.76
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$1,813,109.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			123.988
Elementary ADM	0.000	Secondary ADM	123.988
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$14,623.26
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$12,370.76
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$1,533,825.17

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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>			\$1,533,825.17
<b>L. PAYMENTS DURING 2008-2009</b>			\$2,160,829.99
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			(\$691,381.63)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$64,376.81</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$7,435.63	<b>TUITION RATE X 150%</b>	\$11,153.45
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$34,034.29
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			4.055
Elementary ADM	0.000	Secondary ADM	4.055
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$8,393.17
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$8,393.17
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$34,034.30

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$25,674.99
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			3.031
Elementary ADM	0.000	Secondary ADM	3.031
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$8,470.80
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$25,674.99

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$59,709.29
<b>L. PAYMENTS DURING 2008-2009</b>			\$65,484.28
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			(\$5,282.35)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>(\$492.64)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

**HOST DISTRICT:** Schuylkill Valley SD **Host AUN:** 114067503

<b>A. SECONDARY TUITION RATE</b>	\$8,903.45	<b>TUITION RATE X 150%</b>	\$13,355.18
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$396,180.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			34.713
Elementary ADM	0.000	Secondary ADM	34.713
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$11,413.02
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$11,413.02
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$396,180.17

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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>			\$396,180.17
<b>L. PAYMENTS DURING 2008-2009</b>			\$396,180.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			(\$89,398.15)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$89,398.32</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Scranton SD	<b>Host AUN:</b>	119357402
<b>A. SECONDARY TUITION RATE</b>	\$9,790.34	<b>TUITION RATE X 150%</b>	\$14,685.51
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$65,942.65
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			5.109
Elementary ADM	0.000	Secondary ADM	5.109
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$12,907.15
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$12,907.15
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$65,942.63
_____			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$81,036.78
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			6.647
Elementary ADM	0.000	Secondary ADM	6.647
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$12,191.48
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$81,036.76
_____			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$146,979.39
<b>L. PAYMENTS DURING 2008-2009</b>			\$122,924.11
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			\$0.55
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$24,054.73</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,194.48	<b>TUITION RATE X 150%</b>	\$12,291.72
<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>			\$16,485.54
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.927
Elementary ADM	0.000	Secondary ADM	0.927
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$17,783.75
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$16,485.54

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$16,485.54
<b>L. PAYMENTS DURING 2008-2009</b>			\$2,008.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			(\$1,004.01)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$15,481.55</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Shikellamy SD	<b>Host AUN:</b>	116496603
<b>A. SECONDARY TUITION RATE</b>	\$8,274.16	<b>TUITION RATE X 150%</b>	\$12,411.24
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$14,807.19
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.087
Elementary ADM	0.000	Secondary ADM	1.087
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$13,622.07
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$12,411.24
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$13,491.01
_____			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$14,807.19
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.116
Elementary ADM	0.000	Secondary ADM	1.116
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$13,268.09
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$14,807.19
_____			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$28,298.20
<b>L. PAYMENTS DURING 2008-2009</b>			\$0.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			\$11,602.00
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$16,696.20</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,456.26	<b>TUITION RATE X 150%</b>	\$12,684.39
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$3,381.57
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.625
Elementary ADM	0.000	Secondary ADM	0.625
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$5,410.51
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$5,410.51
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$3,381.57

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$5,615.79
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.692
Elementary ADM	0.000	Secondary ADM	0.692
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$8,115.30
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$5,615.79

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$8,997.36
<b>L. PAYMENTS DURING 2008-2009</b>			\$10,203.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			\$0.01

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>(\$1,205.65)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Troy Area SD	<b>Host AUN:</b>	117086653
<b>A. SECONDARY TUITION RATE</b>	\$8,462.83	<b>TUITION RATE X 150%</b>	\$12,694.25
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$31,461.47
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			2.574
Elementary ADM	0.000	Secondary ADM	2.574
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$12,222.79
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$12,222.79
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$31,461.46
_____			
<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>			\$31,461.46
<b>L. PAYMENTS DURING 2008-2009</b>			\$31,940.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			(\$15,970.00)
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$15,491.46</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

**HOST DISTRICT:** Tunkhannock Area SD **Host AUN:** 118667503

<b>A. SECONDARY TUITION RATE</b>	\$8,792.96	<b>TUITION RATE X 150%</b>	\$13,189.44
<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>			\$843.34
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.127
Elementary ADM	0.000	Secondary ADM	0.127
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$6,640.47
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$843.34

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$843.34
<b>L. PAYMENTS DURING 2008-2009</b>			\$0.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$843.34</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$7,707.79	<b>TUITION RATE X 150%</b>	\$11,561.69
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$27,646.95
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.232
Elementary ADM	0.000	Secondary ADM	1.232
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$22,440.71
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$11,561.69
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$14,244.00

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

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$14,244.00
<b>L. PAYMENTS DURING 2008-2009</b>			\$0.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$14,244.00</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - 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>	\$11,383.58	<b>TUITION RATE X 150%</b>	\$17,075.37
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$89,038.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			21.755
Elementary ADM	0.000	Secondary ADM	21.755
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$4,092.76
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$4,092.76
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$89,037.99
_____			
<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>			\$89,037.99
<b>L. PAYMENTS DURING 2008-2009</b>			\$84,265.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			(\$84,265.00)
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$89,037.99</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,687.38	<b>TUITION RATE X 150%</b>	\$13,031.07
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$60,764.50
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			2.977
Elementary ADM	0.000	Secondary ADM	2.977
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$20,411.32
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$13,031.07
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$38,793.50

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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>			\$38,793.50
<b>L. PAYMENTS DURING 2008-2009</b>			\$0.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$38,793.50</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Warren County SD	<b>Host AUN:</b>	105628302
<b>A. SECONDARY TUITION RATE</b>	\$8,927.02	<b>TUITION RATE X 150%</b>	\$13,390.53
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$2,847.97
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.775
Elementary ADM	0.000	Secondary ADM	0.775
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$3,674.80
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$3,674.80
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$2,847.97
_____			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$6,170.62
<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>			\$7,911.05
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$6,170.62
_____			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$9,018.59
<b>L. PAYMENTS DURING 2008-2009</b>			\$19,116.90
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			(\$3,023.87)
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>(\$7,074.44)</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Wellsboro Area SD	<b>Host AUN:</b>	117598503
<b>A. SECONDARY TUITION RATE</b>	\$9,140.44	<b>TUITION RATE X 150%</b>	\$13,710.66
<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
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$13,407.28
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.413
Elementary ADM	0.000	Secondary ADM	0.413
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$32,463.15
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$13,407.28
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$13,407.28
<b>L. PAYMENTS DURING 2008-2009</b>			\$59,407.56
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			(\$29,703.78)
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>(\$16,296.50)</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,184.38	<b>TUITION RATE X 150%</b>	\$12,276.57
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$869.75
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.043
Elementary ADM	0.000	Secondary ADM	1.043
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$833.89
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$833.89
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$869.75

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$409.30
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.488
Elementary ADM	0.000	Secondary ADM	0.488
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$838.73
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$409.30

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$1,279.05
<b>L. PAYMENTS DURING 2008-2009</b>			\$0.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			\$1,850.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>(\$570.95)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Wilkes-Barre Area SD	<b>Host AUN:</b>	118408852
<b>A. SECONDARY TUITION RATE</b>	\$9,654.43	<b>TUITION RATE X 150%</b>	\$14,481.65
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$56,300.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			27.005
Elementary ADM	0.000	Secondary ADM	27.005
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$2,084.80
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$2,084.80
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$56,300.01
_____			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$34,920.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			4.792
Elementary ADM	0.000	Secondary ADM	4.792
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$7,287.15
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$34,920.03
_____			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$91,220.04
<b>L. PAYMENTS DURING 2008-2009</b>			\$0.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			\$83,461.96
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>\$7,758.08</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2008-2009 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,475.61	<b>TUITION RATE X 150%</b>	\$12,713.42
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$10,190.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			13.463
Elementary ADM	0.000	Secondary ADM	13.463
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$756.89
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$756.89
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$10,190.03

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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>			\$10,190.03
<b>L. PAYMENTS DURING 2008-2009</b>			\$22,213.00
<b>M. JUNE 2009 PAYMENT (DEDUCTION)</b>			(\$0.04)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2010</b>			<b>(\$12,022.93)</b>
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