

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$9,444.98	<b>TUITION RATE X 150%</b>	\$14,167.47
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$51,806.88
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			17.759
Elementary ADM	0.000	Secondary ADM	17.759
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$2,917.22
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$2,917.22
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$51,806.93

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$70,484.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.784
Elementary ADM	0.000	Secondary ADM	0.784
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$89,903.06
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$70,484.00

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$122,290.93
<b>L. PAYMENTS DURING 2009-2010</b>			\$0.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$122,290.93</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Armstrong SD	<b>Host AUN:</b>	128030852
<b>A. SECONDARY TUITION RATE</b>	\$10,586.14	<b>TUITION RATE X 150%</b>	\$15,879.21
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$11,504.00
<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>			\$17,042.96
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$15,879.21
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$10,718.47
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$2,356.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.271
Elementary ADM	0.000	Secondary ADM	1.271
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$1,853.66
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$2,356.00
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$13,074.47
<b>L. PAYMENTS DURING 2009-2010</b>			\$0.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			\$12,149.99
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$924.48</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,578.04	<b>TUITION RATE X 150%</b>	\$12,867.06
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$1,103.69
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.088
Elementary ADM	0.000	Secondary ADM	0.088
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$12,541.93
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$12,541.93
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$1,103.69

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$13,244.10
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.710
Elementary ADM	0.000	Secondary ADM	0.710
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$18,653.66
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$13,244.10

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$14,347.79
<b>L. PAYMENTS DURING 2009-2010</b>			\$18,289.51
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>(\$3,941.72)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$10,409.08	<b>TUITION RATE X 150%</b>	\$15,613.62
<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>			\$23,689.93
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.761
Elementary ADM	0.000	Secondary ADM	0.761
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$31,130.00
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$23,689.93

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$23,689.93
<b>L. PAYMENTS DURING 2009-2010</b>			\$37,554.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			(\$18,777.00)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$4,912.93</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,162.40	<b>TUITION RATE X 150%</b>	\$12,243.60
<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>			\$16,968.01
<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>			\$17,974.59
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$16,968.01

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$16,968.01
<b>L. PAYMENTS DURING 2009-2010</b>			\$0.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			\$12,000.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$4,968.01</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,678.52	<b>TUITION RATE X 150%</b>	\$13,017.78
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$12,701.21
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.919
Elementary ADM	0.000	Secondary ADM	0.919
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$13,820.69
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$13,017.78
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$11,963.33

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$10,279.16
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.387
Elementary ADM	0.000	Secondary ADM	0.387
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$26,561.14
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$10,279.16

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$22,242.49
<b>L. PAYMENTS DURING 2009-2010</b>			\$14,731.90
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			(\$6,179.21)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$13,689.80</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Central Bucks SD	<b>Host AUN:</b>	122092102
<b>A. SECONDARY TUITION RATE</b>	\$8,895.19	<b>TUITION RATE X 150%</b>	\$13,342.79
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$100,446.51
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			11.630
Elementary ADM	0.000	Secondary ADM	11.630
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$8,636.85
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$8,636.85
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$100,446.58
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$64,616.80
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			2.390
Elementary ADM	0.000	Secondary ADM	2.390
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$27,036.32
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$64,616.80
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$165,063.38
<b>L. PAYMENTS DURING 2009-2010</b>			\$175,517.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			(\$4,576.45)
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>(\$5,877.17)</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$7,862.40	<b>TUITION RATE X 150%</b>	\$11,793.60
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$30,178.60
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			4.175
Elementary ADM	0.000	Secondary ADM	4.175
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$7,228.41
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$7,228.41
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$30,178.61

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$58,956.35
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			5.452
Elementary ADM	0.000	Secondary ADM	5.452
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$10,813.71
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$58,956.36

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$89,134.97
<b>L. PAYMENTS DURING 2009-2010</b>			\$72,494.53
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			\$0.02

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$16,640.42</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$9,966.91	<b>TUITION RATE X 150%</b>	\$14,950.37
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$308,392.28
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			42.946
Elementary ADM	0.000	Secondary ADM	42.946
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$7,180.93
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$7,180.93
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$308,392.22

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$98,154.10
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			17.074
Elementary ADM	0.000	Secondary ADM	17.074
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$5,748.75
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$98,154.16

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$406,546.38
<b>L. PAYMENTS DURING 2009-2010</b>			\$427,303.19
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			\$53,479.68

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>(\$74,236.49)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,975.42	<b>TUITION RATE X 150%</b>	\$13,463.13
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$74,173.97
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			5.188
Elementary ADM	0.000	Secondary ADM	5.188
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$14,297.22
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$13,463.13
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$69,846.73

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$72,083.29
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			5.783
Elementary ADM	0.000	Secondary ADM	5.783
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$12,464.69
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$72,083.28

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$141,930.01
<b>L. PAYMENTS DURING 2009-2010</b>			\$176,279.01
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			(\$52,773.18)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$18,424.18</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Chambersburg Area SD	<b>Host AUN:</b>	112281302
<b>A. SECONDARY TUITION RATE</b>	\$8,485.23	<b>TUITION RATE X 150%</b>	\$12,727.85
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$39,376.41
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.407
Elementary ADM	0.000	Secondary ADM	1.407
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$27,986.08
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$12,727.85
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$17,908.08
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$59,485.52
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			2.572
Elementary ADM	0.000	Secondary ADM	2.572
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$23,128.12
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$59,485.53
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$77,393.61
<b>L. PAYMENTS DURING 2009-2010</b>			\$100,853.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			(\$18,000.23)
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>(\$5,459.16)</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Clearfield Area SD	<b>Host AUN:</b>	110171003
<b>A. SECONDARY TUITION RATE</b>	\$8,758.14	<b>TUITION RATE X 150%</b>	\$13,137.21
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$14,718.20
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.375
Elementary ADM	0.000	Secondary ADM	1.375
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$10,704.15
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$10,704.15
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$14,718.20
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$32,094.31
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			2.703
Elementary ADM	0.000	Secondary ADM	2.703
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$11,873.59
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$32,094.31
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$46,812.51
<b>L. PAYMENTS DURING 2009-2010</b>			\$55,515.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			\$0.00

<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>	<b>(\$8,702.49)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Cornwall-Lebanon SD	<b>Host AUN:</b>	113381303
<b>A. SECONDARY TUITION RATE</b>	\$8,826.93	<b>TUITION RATE X 150%</b>	\$13,240.40
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$58,035.34
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			2.893
Elementary ADM	0.000	Secondary ADM	2.893
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$20,060.61
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$13,240.40
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$38,304.48
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$60,401.48
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			2.382
Elementary ADM	0.000	Secondary ADM	2.382
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$25,357.46
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$60,401.47
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$98,705.95
<b>L. PAYMENTS DURING 2009-2010</b>			\$118,393.82
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			(\$9,051.01)
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>(\$10,636.86)</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,337.02	<b>TUITION RATE X 150%</b>	\$12,505.53
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$11,289.75
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.589
Elementary ADM	0.000	Secondary ADM	1.589
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$7,104.94
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$7,104.94
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$11,289.75

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$20,966.68
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			3.633
Elementary ADM	0.000	Secondary ADM	3.633
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$5,771.18
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$20,966.71

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$32,256.46
<b>L. PAYMENTS DURING 2009-2010</b>			\$34,678.40
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>(\$2,421.94)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,869.61	<b>TUITION RATE X 150%</b>	\$13,304.42
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$0.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.000
Elementary ADM	0.000	Secondary ADM	0.000
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$0.00
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$0.00
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$0.00

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$6,396.57
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.200
Elementary ADM	0.000	Secondary ADM	0.200
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$31,982.85
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$6,396.58

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$6,396.58
<b>L. PAYMENTS DURING 2009-2010</b>			\$0.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$6,396.58</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$10,781.54	<b>TUITION RATE X 150%</b>	\$16,172.31
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$53,831.43
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			8.887
Elementary ADM	0.000	Secondary ADM	8.887
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$6,057.32
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$6,057.32
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$53,831.42

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$26,984.41
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			4.454
Elementary ADM	0.000	Secondary ADM	4.454
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$6,058.47
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$26,984.42

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$80,815.84
<b>L. PAYMENTS DURING 2009-2010</b>			\$0.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$80,815.84</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,808.67	<b>TUITION RATE X 150%</b>	\$13,213.01
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$86,600.25
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			17.032
Elementary ADM	0.000	Secondary ADM	17.032
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$5,084.56
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$5,084.56
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$86,600.23

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$70,854.75
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			5.157
Elementary ADM	0.000	Secondary ADM	5.157
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$13,739.53
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$70,854.76

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$157,454.99
<b>L. PAYMENTS DURING 2009-2010</b>			\$157,455.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			(\$21,248.71)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$21,248.70</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$9,436.10	<b>TUITION RATE X 150%</b>	\$14,154.15
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$21,575.37
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			2.863
Elementary ADM	0.000	Secondary ADM	2.863
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$7,535.93
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$7,535.93
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$21,575.36

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$19,916.51
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			1.925
Elementary ADM	0.000	Secondary ADM	1.925
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$10,346.24
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$19,916.51

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$41,491.87
<b>L. PAYMENTS DURING 2009-2010</b>			\$49,272.29
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			(\$10.01)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>(\$7,770.41)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Garnet Valley SD	<b>Host AUN:</b>	125234103
<b>A. SECONDARY TUITION RATE</b>	\$12,714.65	<b>TUITION RATE X 150%</b>	\$19,071.98
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$452,885.48
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			19.130
Elementary ADM	0.000	Secondary ADM	19.130
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$23,674.10
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$19,071.98
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$364,846.88
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$301,923.66
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			16.964
Elementary ADM	0.000	Secondary ADM	16.964
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$17,797.90
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$301,923.57
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$666,770.45
<b>L. PAYMENTS DURING 2009-2010</b>			\$723,610.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			\$0.00

<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>	<b>(\$56,839.55)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$10,565.90	<b>TUITION RATE X 150%</b>	\$15,848.85
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$100,083.24
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			6.304
Elementary ADM	0.000	Secondary ADM	6.304
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$15,876.15
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$15,848.85
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$99,911.16

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$88,400.46
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			4.072
Elementary ADM	0.000	Secondary ADM	4.072
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$21,709.35
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$88,400.47

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$188,311.63
<b>L. PAYMENTS DURING 2009-2010</b>			\$194,961.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			(\$34,397.05)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$27,747.68</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,976.52	<b>TUITION RATE X 150%</b>	\$13,464.78
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$111,061.70
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			4.509
Elementary ADM	0.000	Secondary ADM	4.509
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$24,631.12
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$13,464.78
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$60,712.71

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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>			\$60,712.71
<b>L. PAYMENTS DURING 2009-2010</b>			\$121,393.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			(\$98,650.99)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$37,970.70</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,781.98	<b>TUITION RATE X 150%</b>	\$13,172.97
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$21,679.08
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			4.236
Elementary ADM	0.000	Secondary ADM	4.236
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$5,117.82
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$5,117.82
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$21,679.09

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$22,261.56
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			3.254
Elementary ADM	0.000	Secondary ADM	3.254
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$6,841.29
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$22,261.57

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$43,940.66
<b>L. PAYMENTS DURING 2009-2010</b>			\$34,903.31
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			\$11,684.75

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>(\$2,647.40)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,340.30	<b>TUITION RATE X 150%</b>	\$12,510.45
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$46,943.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			13.132
Elementary ADM	0.000	Secondary ADM	13.132
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$3,574.70
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$3,574.70
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$46,942.96

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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>			\$46,942.96
<b>L. PAYMENTS DURING 2009-2010</b>			\$47,130.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>(\$187.04)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$9,267.28	<b>TUITION RATE X 150%</b>	\$13,900.92
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$39,625.78
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			2.419
Elementary ADM	0.000	Secondary ADM	2.419
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$16,381.06
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$13,900.92
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$33,626.33

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$8,116.11
<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>			\$16,803.54
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$8,116.11

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$41,742.44
<b>L. PAYMENTS DURING 2009-2010</b>			\$52,807.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			(\$4,058.76)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>(\$7,005.80)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Lancaster SD	<b>Host AUN:</b>	113364002
<b>A. SECONDARY TUITION RATE</b>	\$10,806.69	<b>TUITION RATE X 150%</b>	\$16,210.04
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$53,362.17
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			8.529
Elementary ADM	0.000	Secondary ADM	8.529
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$6,256.56
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$6,256.56
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$53,362.21
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$63,405.59
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			4.470
Elementary ADM	0.000	Secondary ADM	4.470
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$14,184.70
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$63,405.61
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$116,767.82
<b>L. PAYMENTS DURING 2009-2010</b>			\$102,108.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			\$0.01
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$14,659.81</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

**HOST DISTRICT:** Mercer Area SD **Host AUN:** 104435003

<b>A. SECONDARY TUITION RATE</b>	\$7,589.71	<b>TUITION RATE X 150%</b>	\$11,384.57
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$762.50
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.329
Elementary ADM	0.000	Secondary ADM	0.329
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$2,317.63
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$2,317.63
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$762.50

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$528.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.195
Elementary ADM	0.000	Secondary ADM	0.195
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$2,707.69
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$528.00

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$1,290.50
<b>L. PAYMENTS DURING 2009-2010</b>			\$0.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$1,290.50</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Methacton SD	<b>Host AUN:</b>	123465303
<b>A. SECONDARY TUITION RATE</b>	\$10,875.33	<b>TUITION RATE X 150%</b>	\$16,313.00
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$243,283.13
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			10.544
Elementary ADM	0.000	Secondary ADM	10.544
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$23,073.13
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$16,313.00
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$172,004.23
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$0.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.000
Elementary ADM	0.000	Secondary ADM	0.000
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$0.00
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$0.00
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$172,004.23
<b>L. PAYMENTS DURING 2009-2010</b>			\$217,760.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			(\$132,051.49)
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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$86,295.72</b>



**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$6,931.03	<b>TUITION RATE X 150%</b>	\$10,396.55
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$0.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.826
Elementary ADM	0.000	Secondary ADM	1.826
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$0.00
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$0.00
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$0.00

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

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$0.00
<b>L. PAYMENTS DURING 2009-2010</b>			\$0.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$0.00</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Penncrest SD	<b>Host AUN:</b>	105204703
<b>A. SECONDARY TUITION RATE</b>	\$8,812.82	<b>TUITION RATE X 150%</b>	\$13,219.23
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$33,681.50
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			2.787
Elementary ADM	0.000	Secondary ADM	2.787
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$12,085.22
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$12,085.22
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$33,681.50
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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$33,683.50
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			3.244
Elementary ADM	0.000	Secondary ADM	3.244
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$10,383.32
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$33,683.49
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$67,364.99
<b>L. PAYMENTS DURING 2009-2010</b>			\$65,725.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			(\$633.50)
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$2,273.49</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,789.52	<b>TUITION RATE X 150%</b>	\$13,184.28
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$2,077,682.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.000
Elementary ADM	0.000	Secondary ADM	0.000
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$0.00
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$0.00
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$0.00

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

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$0.00
<b>L. PAYMENTS DURING 2009-2010</b>			\$2,183,578.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			(\$1,692,199.88)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>(\$491,378.12)</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,511.42	<b>TUITION RATE X 150%</b>	\$12,767.13
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$31,513.72
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			3.385
Elementary ADM	0.273	Secondary ADM	3.112
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$9,309.81
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$9,309.81
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$28,972.13

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$41,774.03
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			4.433
Elementary ADM	0.000	Secondary ADM	4.433
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$9,423.42
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$41,774.00

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$70,746.13
<b>L. PAYMENTS DURING 2009-2010</b>			\$57,104.14
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			(\$221.82)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$13,863.81</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$10,132.41	<b>TUITION RATE X 150%</b>	\$15,198.62
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$331,978.56
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			24.475
Elementary ADM	0.000	Secondary ADM	24.475
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$13,563.99
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$13,563.99
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$331,978.63

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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>			\$331,978.63
<b>L. PAYMENTS DURING 2009-2010</b>			\$415,710.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			(\$124,382.84)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$40,651.47</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Scranton SD	<b>Host AUN:</b>	119357402
<b>A. SECONDARY TUITION RATE</b>	\$10,323.99	<b>TUITION RATE X 150%</b>	\$15,485.99
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$52,434.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			4.208
Elementary ADM	0.000	Secondary ADM	4.208
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$12,460.55
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$12,460.55
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$52,433.99
_____			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$85,664.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			5.548
Elementary ADM	0.000	Secondary ADM	5.548
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$15,440.52
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$85,664.00
_____			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$138,097.99
<b>L. PAYMENTS DURING 2009-2010</b>			\$0.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			\$120,520.67
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$17,577.32</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,832.64	<b>TUITION RATE X 150%</b>	\$13,248.96
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$4,530.54
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.187
Elementary ADM	0.000	Secondary ADM	0.187
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$24,227.49
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$13,248.96
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$2,477.55

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$14,172.21
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			2.083
Elementary ADM	0.000	Secondary ADM	2.083
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$6,803.75
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$14,172.21

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$16,649.76
<b>L. PAYMENTS DURING 2009-2010</b>			\$0.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			\$12,000.01

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$4,649.75</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Shikellamy SD	<b>Host AUN:</b>	116496603
<b>A. SECONDARY TUITION RATE</b>	\$9,063.93	<b>TUITION RATE X 150%</b>	\$13,595.90
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$27,756.17
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.417
Elementary ADM	0.000	Secondary ADM	1.417
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$19,587.98
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$13,595.90
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$19,265.38
_____			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$22,535.52
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			3.793
Elementary ADM	0.000	Secondary ADM	3.793
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$5,941.34
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$22,535.50
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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$41,800.88
<b>L. PAYMENTS DURING 2009-2010</b>			\$0.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			\$30,000.01
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$11,800.87</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,751.94	<b>TUITION RATE X 150%</b>	\$13,127.91
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$4,940.69
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.176
Elementary ADM	0.000	Secondary ADM	0.176
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$28,072.10
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$13,127.91
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$2,310.51

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$8,234.50
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			0.249
Elementary ADM	0.000	Secondary ADM	0.249
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$33,070.28
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$8,234.50

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$10,545.01
<b>L. PAYMENTS DURING 2009-2010</b>			\$18,554.31
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			(\$15,298.59)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$7,289.29</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Stroudsburg Area SD	<b>Host AUN:</b>	120456003
<b>A. SECONDARY TUITION RATE</b>	\$10,853.81	<b>TUITION RATE X 150%</b>	\$16,280.72
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$90,136.90
<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>			\$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>			\$0.00
<b>L. PAYMENTS DURING 2009-2010</b>			\$91,000.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			(\$57,445.44)
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>(\$33,554.56)</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,060.74	<b>TUITION RATE X 150%</b>	\$12,091.11
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$35,954.90
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			2.567
Elementary ADM	0.000	Secondary ADM	2.567
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$14,006.58
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$12,091.11
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$31,037.87

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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>			\$31,037.87
<b>L. PAYMENTS DURING 2009-2010</b>			\$35,924.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			(\$11,427.41)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$6,541.28</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - 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>	\$11,629.68	<b>TUITION RATE X 150%</b>	\$17,444.52
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$171,422.79
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			22.366
Elementary ADM	0.000	Secondary ADM	22.366
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$7,664.44
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$7,664.44
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$171,422.88
_____			
<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>			\$171,422.88
<b>L. PAYMENTS DURING 2009-2010</b>			\$120,233.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			\$0.00
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$51,189.88</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Wallenpaupack Area SD	<b>Host AUN:</b>	119648303
<b>A. SECONDARY TUITION RATE</b>	\$9,316.55	<b>TUITION RATE X 150%</b>	\$13,974.83
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$71,128.55
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			4.025
Elementary ADM	0.000	Secondary ADM	4.025
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$17,671.69
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$13,974.83
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$56,248.66
_____			
<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>			\$56,248.66
<b>L. PAYMENTS DURING 2009-2010</b>			\$0.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			\$0.00
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$56,248.66</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$9,605.22	<b>TUITION RATE X 150%</b>	\$14,407.83
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$13,615.53
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			1.638
Elementary ADM	0.000	Secondary ADM	1.638
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$8,312.29
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$8,312.29
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$13,615.53

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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>			\$13,615.53
<b>L. PAYMENTS DURING 2009-2010</b>			\$1,800.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			\$0.00

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$11,815.53</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT:</b>	Wellsboro Area SD	<b>Host AUN:</b>	117598503
<b>A. SECONDARY TUITION RATE</b>	\$9,717.89	<b>TUITION RATE X 150%</b>	\$14,576.84
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$12,668.68
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			0.365
Elementary ADM	0.000	Secondary ADM	0.365
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$34,708.71
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$14,576.84
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$5,320.54
_____			
<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>			\$5,320.54
<b>L. PAYMENTS DURING 2009-2010</b>			\$64,953.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			(\$61,148.44)
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$1,515.98</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - 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>	\$9,045.61	<b>TUITION RATE X 150%</b>	\$13,568.42
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$106,673.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			22.009
Elementary ADM	0.000	Secondary ADM	22.009
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$4,846.79
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$4,846.79
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$106,673.01
_____			
<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$50,957.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			3.837
Elementary ADM	0.000	Secondary ADM	3.837
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$13,280.43
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$50,957.00
_____			
<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$157,630.01
<b>L. PAYMENTS DURING 2009-2010</b>			\$83,462.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			\$63,857.97
_____			
<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$10,310.04</b>

**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2009-2010 - FINAL**

**PAYMENTS TO HOST DISTRICT - SECONDARY**

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

<b>A. SECONDARY TUITION RATE</b>	\$8,804.66	<b>TUITION RATE X 150%</b>	\$13,206.99
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$25,448.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			6.380
Elementary ADM	0.000	Secondary ADM	6.380
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$3,988.71
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$3,988.71
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$25,447.96

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$8,605.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			4.327
Elementary ADM	0.000	Secondary ADM	4.327
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$1,988.68
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$8,605.02

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$34,052.98
<b>L. PAYMENTS DURING 2009-2010</b>			\$22,276.00
<b>M. JUNE 2010 PAYMENT (DEDUCTION)</b>			(\$0.03)

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<b>N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2011</b>			<b>\$11,777.01</b>
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