

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT-ELEMENTARY

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

A. ELEMENTARY TUITION RATE	\$8,197.45	TUITION RATE X 150%	\$12,296.18
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$24,495.03
C. TOTAL ADM FOR REGULAR EDUCATION			2.498
Elementary ADM	0.000	Secondary ADM	2.498
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$9,805.86
E. CHARGE PER REGULAR EDUCATION ADM			\$9,805.86
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$0.00

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$28,009.31
H. TOTAL ADM FOR SPECIAL EDUCATION			2.491
Elementary ADM	0.194	Secondary ADM	2.297
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$11,244.20
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$2,181.37

K. TOTAL DEDUCTIONS (Line F + Line J)			\$2,181.37
L. PAYMENTS DURING 2010-2011			\$0.00
M. JUNE 2011 PAYMENT (DEDUCTION)			\$3,681.79

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012	(\$1,500.42)
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School Year 2010-2011 - FINAL**

PAYMENTS TO HOST DISTRICT-ELEMENTARY

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

A. ELEMENTARY TUITION RATE	\$11,040.32	TUITION RATE X 150%	\$16,560.48
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$479,557.41
C. TOTAL ADM FOR REGULAR EDUCATION			32.338
Elementary ADM	0.000	Secondary ADM	32.338
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$14,829.53
E. CHARGE PER REGULAR EDUCATION ADM			\$14,829.53
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$0.00

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$319,704.95
H. TOTAL ADM FOR SPECIAL EDUCATION			20.442
Elementary ADM	0.000	Secondary ADM	20.442
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$15,639.61
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$0.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$0.00
L. PAYMENTS DURING 2010-2011			\$0.00
M. JUNE 2011 PAYMENT (DEDUCTION)			\$396.60

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - April, 2012	(\$396.60)
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