

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

**PAYMENTS TO HOST DISTRICT-ELEMENTARY**

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

<b>A. ELEMENTARY TUITION RATE</b>	\$8,197.45	<b>TUITION RATE X 150%</b>	\$12,296.18
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$18,007.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			2.265
Elementary ADM	0.000	Secondary ADM	2.265
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$7,950.11
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$7,950.11
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$0.00

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$42,018.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			2.214
Elementary ADM	0.194	Secondary ADM	2.020
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$18,978.32
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$3,681.79

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$3,681.79
<b>L. PAYMENTS DURING 2010-2011</b>			\$0.00

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<b>M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2011</b>			<b>\$3,681.79</b>
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**Expenditures for the Education of Juveniles Incarcerated  
in Adult Facilities, Pursuant to Section 1306.2  
School Year 2010-2011 - Preliminary**

**PAYMENTS TO HOST DISTRICT-ELEMENTARY**

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

<b>A. ELEMENTARY TUITION RATE</b>	\$11,040.32	<b>TUITION RATE X 150%</b>	\$16,560.48
<b>B. NET EXPENDITURES FOR REGULAR EDUCATION</b>			\$495,101.00
<b>C. TOTAL ADM FOR REGULAR EDUCATION</b>			61.170
Elementary ADM	0.049	Secondary ADM	61.121
<b>D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM</b>			\$8,093.85
<b>E. CHARGE PER REGULAR EDUCATION ADM</b>			\$8,093.85
<b>F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION</b>			\$396.60

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<b>G. NET EXPENDITURES FOR SPECIAL EDUCATION</b>			\$324,188.00
<b>H. TOTAL ADM FOR SPECIAL EDUCATION</b>			33.442
Elementary ADM	0.000	Secondary ADM	33.442
<b>I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM</b>			\$9,694.04
<b>J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION</b>			\$0.00

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<b>K. TOTAL DEDUCTIONS (Line F + Line J)</b>			\$396.60
<b>L. PAYMENTS DURING 2010-2011</b>			\$0.00

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<b>M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - JUNE 1, 2011</b>			<b>\$396.60</b>
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