

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,858.67	TUITION RATE X 150%	\$14,788.01
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$83,760.28
C. TOTAL ADM FOR REGULAR EDUCATION			14.465
Elementary ADM	0.000	Secondary ADM	14.465
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$5,790.55
E. CHARGE PER REGULAR EDUCATION ADM			\$5,790.55
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$83,760.30

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$55,822.35
H. TOTAL ADM FOR SPECIAL EDUCATION			2.765
Elementary ADM	0.000	Secondary ADM	2.765
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$20,188.92
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$55,822.36

K. TOTAL DEDUCTIONS (Line F + Line J)			\$139,582.66
L. PAYMENTS DURING 2011-2012			\$0.00
M. JUNE 2012 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$139,582.66
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**Expenditures for the Education of Juveniles Incarcerated
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School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Armstrong SD **Host AUN:** 128030852

A. SECONDARY TUITION RATE	\$11,468.59	TUITION RATE X 150%	\$17,202.89
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$11,520.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.347
Elementary ADM	0.000	Secondary ADM	1.347
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$8,552.34
E. CHARGE PER REGULAR EDUCATION ADM			\$8,552.34
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$11,520.00

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$1,440.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.264
Elementary ADM	0.000	Secondary ADM	0.264
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$5,454.55
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$1,440.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$12,960.00
L. PAYMENTS DURING 2011-2012			\$16,200.00
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$0.01)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			(\$3,239.99)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,463.66	TUITION RATE X 150%	\$14,195.49
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$2,566.46
C. TOTAL ADM FOR REGULAR EDUCATION			0.227
Elementary ADM	0.000	Secondary ADM	0.227
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$11,305.99
E. CHARGE PER REGULAR EDUCATION ADM			\$11,305.99
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$2,566.46

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$4,413.02
H. TOTAL ADM FOR SPECIAL EDUCATION			0.261
Elementary ADM	0.000	Secondary ADM	0.261
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$16,908.12
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$4,413.02

K. TOTAL DEDUCTIONS (Line F + Line J)			\$6,979.48
L. PAYMENTS DURING 2011-2012			\$6,776.26
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$3,246.98)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$3,450.20
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$11,827.43	TUITION RATE X 150%	\$17,741.15
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$20,805.74
C. TOTAL ADM FOR REGULAR EDUCATION			1.370
Elementary ADM	0.000	Secondary ADM	1.370
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$15,186.67
E. CHARGE PER REGULAR EDUCATION ADM			\$15,186.67
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$20,805.73

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$22,066.16
H. TOTAL ADM FOR SPECIAL EDUCATION			1.455
Elementary ADM	0.000	Secondary ADM	1.455
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$15,165.75
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$22,066.16

K. TOTAL DEDUCTIONS (Line F + Line J)			\$42,871.89
L. PAYMENTS DURING 2011-2012			\$46,519.00
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$6,547.83)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$2,900.72
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,924.30	TUITION RATE X 150%	\$13,386.45
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$5,783.58
C. TOTAL ADM FOR REGULAR EDUCATION			0.000
Elementary ADM	0.000	Secondary ADM	0.000
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$0.00
E. CHARGE PER REGULAR EDUCATION ADM			\$0.00
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$0.00

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

K. TOTAL DEDUCTIONS (Line F + Line J)			\$0.00
L. PAYMENTS DURING 2011-2012			\$13,071.21
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$13,071.21)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,659.49	TUITION RATE X 150%	\$12,989.24
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$2,653.66
C. TOTAL ADM FOR REGULAR EDUCATION			0.249
Elementary ADM	0.000	Secondary ADM	0.249
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$10,657.27
E. CHARGE PER REGULAR EDUCATION ADM			\$10,657.27
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$2,653.66

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$2,716.07
H. TOTAL ADM FOR SPECIAL EDUCATION			0.166
Elementary ADM	0.000	Secondary ADM	0.166
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$16,361.87
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$2,716.07

K. TOTAL DEDUCTIONS (Line F + Line J)			\$5,369.73
L. PAYMENTS DURING 2011-2012			\$21,697.85
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$11,103.47)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			(\$5,224.65)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Butler Area SD	Host AUN:	104101252
A. SECONDARY TUITION RATE	\$7,936.21	TUITION RATE X 150%	\$11,904.32
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$25,145.61
C. TOTAL ADM FOR REGULAR EDUCATION			2.957
Elementary ADM	0.000	Secondary ADM	2.957
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$8,503.76
E. CHARGE PER REGULAR EDUCATION ADM			\$8,503.76
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$25,145.61

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$3,588.62
H. TOTAL ADM FOR SPECIAL EDUCATION			0.483
Elementary ADM	0.000	Secondary ADM	0.483
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$7,429.86
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$3,588.62

K. TOTAL DEDUCTIONS (Line F + Line J)			\$28,734.23
L. PAYMENTS DURING 2011-2012			\$0.00
M. JUNE 2012 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$28,734.23

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,612.62	TUITION RATE X 150%	\$12,918.93
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$147,804.90
C. TOTAL ADM FOR REGULAR EDUCATION			12.705
Elementary ADM	0.000	Secondary ADM	12.705
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$11,633.60
E. CHARGE PER REGULAR EDUCATION ADM			\$11,633.60
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$147,804.88

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$27,181.13
H. TOTAL ADM FOR SPECIAL EDUCATION			0.642
Elementary ADM	0.000	Secondary ADM	0.642
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$42,338.21
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$27,181.13

K. TOTAL DEDUCTIONS (Line F + Line J)			\$174,986.01
L. PAYMENTS DURING 2011-2012			\$175,631.00
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$2,816.66)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$2,171.67
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$7,347.89	TUITION RATE X 150%	\$11,021.84
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$68,857.30
C. TOTAL ADM FOR REGULAR EDUCATION			7.459
Elementary ADM	0.000	Secondary ADM	7.459
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$9,231.44
E. CHARGE PER REGULAR EDUCATION ADM			\$9,231.44
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$68,857.31

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$24,994.78
H. TOTAL ADM FOR SPECIAL EDUCATION			2.215
Elementary ADM	0.000	Secondary ADM	2.215
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$11,284.33
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$24,994.79

K. TOTAL DEDUCTIONS (Line F + Line J)			\$93,852.10
L. PAYMENTS DURING 2011-2012			\$98,678.28
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$16,770.62)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$11,944.44
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$10,470.23	TUITION RATE X 150%	\$15,705.35
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$268,060.24
C. TOTAL ADM FOR REGULAR EDUCATION			42.669
Elementary ADM	0.000	Secondary ADM	42.669
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$6,282.32
E. CHARGE PER REGULAR EDUCATION ADM			\$6,282.32
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$268,060.30

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$200,116.93
H. TOTAL ADM FOR SPECIAL EDUCATION			14.003
Elementary ADM	0.000	Secondary ADM	14.003
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$14,291.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$200,116.87

K. TOTAL DEDUCTIONS (Line F + Line J)			\$468,177.17
L. PAYMENTS DURING 2011-2012			\$580,386.09
M. JUNE 2012 PAYMENT (DEDUCTION)			\$0.13

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			(\$112,209.05)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,736.88	TUITION RATE X 150%	\$14,605.32
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$102,672.44
C. TOTAL ADM FOR REGULAR EDUCATION			13.761
Elementary ADM	0.000	Secondary ADM	13.761
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,461.12
E. CHARGE PER REGULAR EDUCATION ADM			\$7,461.12
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$102,672.45

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$79,258.28
H. TOTAL ADM FOR SPECIAL EDUCATION			9.995
Elementary ADM	0.000	Secondary ADM	9.995
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$7,929.79
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$79,258.26

K. TOTAL DEDUCTIONS (Line F + Line J)			\$181,930.71
L. PAYMENTS DURING 2011-2012			\$163,754.58
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$0.06)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$18,176.19
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Chambersburg Area SD	Host AUN:	112281302
A. SECONDARY TUITION RATE	\$8,455.94	TUITION RATE X 150%	\$12,683.91
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$64,835.26
C. TOTAL ADM FOR REGULAR EDUCATION			5.319
Elementary ADM	0.000	Secondary ADM	5.319
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$12,189.37
E. CHARGE PER REGULAR EDUCATION ADM			\$12,189.37
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$64,835.25

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$22,780.29
H. TOTAL ADM FOR SPECIAL EDUCATION			1.817
Elementary ADM	0.000	Secondary ADM	1.817
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$12,537.31
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$22,780.30

K. TOTAL DEDUCTIONS (Line F + Line J)			\$87,615.55
L. PAYMENTS DURING 2011-2012			\$90,540.01
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$34,666.52)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$31,742.06

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,968.21	TUITION RATE X 150%	\$14,952.31
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$39,720.91
C. TOTAL ADM FOR REGULAR EDUCATION			1.543
Elementary ADM	0.000	Secondary ADM	1.543
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$25,742.65
E. CHARGE PER REGULAR EDUCATION ADM			\$14,952.31
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$23,071.42

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$19,431.61
H. TOTAL ADM FOR SPECIAL EDUCATION			0.753
Elementary ADM	0.000	Secondary ADM	0.753
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$25,805.59
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$19,431.61

K. TOTAL DEDUCTIONS (Line F + Line J)			\$42,503.03
L. PAYMENTS DURING 2011-2012			\$63,445.00
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$2,601.41)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			(\$18,340.56)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,448.84	TUITION RATE X 150%	\$14,173.26
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$48,709.82
C. TOTAL ADM FOR REGULAR EDUCATION			2.678
Elementary ADM	0.000	Secondary ADM	2.678
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$18,188.88
E. CHARGE PER REGULAR EDUCATION ADM			\$14,173.26
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$37,955.99

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$73,053.72
H. TOTAL ADM FOR SPECIAL EDUCATION			2.583
Elementary ADM	0.000	Secondary ADM	2.583
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$28,282.51
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$73,053.72

K. TOTAL DEDUCTIONS (Line F + Line J)			\$111,009.71
L. PAYMENTS DURING 2011-2012			\$123,926.40
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$266.01)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			(\$12,650.68)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Cumberland Valley SD	Host AUN:	115211603
A. SECONDARY TUITION RATE	\$8,639.54	TUITION RATE X 150%	\$12,959.31
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$6,665.44
C. TOTAL ADM FOR REGULAR EDUCATION			0.189
Elementary ADM	0.000	Secondary ADM	0.189
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$35,266.88
E. CHARGE PER REGULAR EDUCATION ADM			\$12,959.31
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$2,449.31

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$13,936.21
H. TOTAL ADM FOR SPECIAL EDUCATION			0.396
Elementary ADM	0.000	Secondary ADM	0.396
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$35,192.45
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$13,936.21

K. TOTAL DEDUCTIONS (Line F + Line J)			\$16,385.52
L. PAYMENTS DURING 2011-2012			\$45,673.50
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$11,252.74)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			(\$18,035.24)

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,409.04	TUITION RATE X 150%	\$14,113.56
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$0.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.000
Elementary ADM	0.000	Secondary ADM	0.000
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$0.00
E. CHARGE PER REGULAR EDUCATION ADM			\$0.00
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$0.00

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$2,904.84
H. TOTAL ADM FOR SPECIAL EDUCATION			0.022
Elementary ADM	0.000	Secondary ADM	0.022
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$132,038.18
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$2,904.84

K. TOTAL DEDUCTIONS (Line F + Line J)			\$2,904.84
L. PAYMENTS DURING 2011-2012			\$8,634.19
M. JUNE 2012 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			(\$5,729.35)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Easton Area SD	Host AUN:	120483302
A. SECONDARY TUITION RATE	\$10,462.29	TUITION RATE X 150%	\$15,693.44
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$45,328.44
C. TOTAL ADM FOR REGULAR EDUCATION			3.615
Elementary ADM	0.000	Secondary ADM	3.615
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$12,538.99
E. CHARGE PER REGULAR EDUCATION ADM			\$12,538.99
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$45,328.45

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$67,535.26
H. TOTAL ADM FOR SPECIAL EDUCATION			5.386
Elementary ADM	0.000	Secondary ADM	5.386
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$12,539.04
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$67,535.27

K. TOTAL DEDUCTIONS (Line F + Line J)			\$112,863.72
L. PAYMENTS DURING 2011-2012			\$0.00
M. JUNE 2012 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$112,863.72

**Expenditures for the Education of Juveniles Incarcerated
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School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,703.08	TUITION RATE X 150%	\$13,054.62
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$96,047.55
C. TOTAL ADM FOR REGULAR EDUCATION			6.749
Elementary ADM	0.000	Secondary ADM	6.749
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$14,231.38
E. CHARGE PER REGULAR EDUCATION ADM			\$13,054.62
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$88,105.63

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$61,407.45
H. TOTAL ADM FOR SPECIAL EDUCATION			3.932
Elementary ADM	0.000	Secondary ADM	3.932
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$15,617.36
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$61,407.46

K. TOTAL DEDUCTIONS (Line F + Line J)			\$149,513.09
L. PAYMENTS DURING 2011-2012			\$157,455.00
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$9,516.36)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$1,574.45
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$10,456.54	TUITION RATE X 150%	\$15,684.81
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$11,332.62
C. TOTAL ADM FOR REGULAR EDUCATION			1.292
Elementary ADM	0.000	Secondary ADM	1.292
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$8,771.38
E. CHARGE PER REGULAR EDUCATION ADM			\$8,771.38
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$11,332.63

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$16,998.96
H. TOTAL ADM FOR SPECIAL EDUCATION			1.549
Elementary ADM	0.000	Secondary ADM	1.549
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$10,974.15
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$16,998.96

K. TOTAL DEDUCTIONS (Line F + Line J)			\$28,331.59
L. PAYMENTS DURING 2011-2012			\$44,485.06
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$27,780.74)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$11,627.27
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Garnet Valley SD	Host AUN:	125234103
A. SECONDARY TUITION RATE	\$13,864.57	TUITION RATE X 150%	\$20,796.86
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$324,871.09
C. TOTAL ADM FOR REGULAR EDUCATION			48.098
Elementary ADM	0.000	Secondary ADM	48.098
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$6,754.36
E. CHARGE PER REGULAR EDUCATION ADM			\$6,754.36
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$324,871.19

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$487,306.67
H. TOTAL ADM FOR SPECIAL EDUCATION			35.212
Elementary ADM	0.000	Secondary ADM	35.212
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$13,839.22
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$487,306.61

K. TOTAL DEDUCTIONS (Line F + Line J)			\$812,177.80
L. PAYMENTS DURING 2011-2012			\$828,367.00
M. JUNE 2012 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			(\$16,189.20)

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Gettysburg Area SD	Host AUN:	112013753
A. SECONDARY TUITION RATE	\$11,168.47	TUITION RATE X 150%	\$16,752.71
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$62,430.12
C. TOTAL ADM FOR REGULAR EDUCATION			2.775
Elementary ADM	0.000	Secondary ADM	2.775
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$22,497.34
E. CHARGE PER REGULAR EDUCATION ADM			\$16,752.71
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$46,488.75

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$42,382.90
H. TOTAL ADM FOR SPECIAL EDUCATION			0.941
Elementary ADM	0.000	Secondary ADM	0.941
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$45,040.28
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$42,382.91

K. TOTAL DEDUCTIONS (Line F + Line J)			\$88,871.66
L. PAYMENTS DURING 2011-2012			\$108,372.00
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$11,331.54)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			(\$8,168.80)

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Hempfield Area SD	Host AUN:	107653802
A. SECONDARY TUITION RATE	\$10,058.06	TUITION RATE X 150%	\$15,087.09
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$157,537.34
C. TOTAL ADM FOR REGULAR EDUCATION			2.102
Elementary ADM	0.000	Secondary ADM	2.102
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$74,946.40
E. CHARGE PER REGULAR EDUCATION ADM			\$15,087.09
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$31,713.08

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

K. TOTAL DEDUCTIONS (Line F + Line J)			\$31,713.08
L. PAYMENTS DURING 2011-2012			\$174,184.00
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$163,532.51)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$21,061.59

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,583.83	TUITION RATE X 150%	\$14,375.75
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$0.00
C. TOTAL ADM FOR REGULAR EDUCATION			5.179
Elementary ADM	0.000	Secondary ADM	5.179
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$0.00
E. CHARGE PER REGULAR EDUCATION ADM			\$0.00
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$0.00

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$0.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.405
Elementary ADM	0.000	Secondary ADM	0.405
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$0.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$0.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$0.00
L. PAYMENTS DURING 2011-2012			\$47,098.71
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$3,497.99)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			(\$43,600.72)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,304.79	TUITION RATE X 150%	\$13,957.19
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$51,249.00
C. TOTAL ADM FOR REGULAR EDUCATION			6.006
Elementary ADM	0.000	Secondary ADM	6.006
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$8,532.97
E. CHARGE PER REGULAR EDUCATION ADM			\$8,532.97
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$51,249.02

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

K. TOTAL DEDUCTIONS (Line F + Line J)			\$51,249.02
L. PAYMENTS DURING 2011-2012			\$50,529.00
M. JUNE 2012 PAYMENT (DEDUCTION)			\$0.03

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$719.99
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,589.62	TUITION RATE X 150%	\$14,384.43
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$54,414.54
C. TOTAL ADM FOR REGULAR EDUCATION			4.243
Elementary ADM	0.000	Secondary ADM	4.243
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$12,824.54
E. CHARGE PER REGULAR EDUCATION ADM			\$12,824.54
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$54,414.52

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$5,632.40
H. TOTAL ADM FOR SPECIAL EDUCATION			1.049
Elementary ADM	0.000	Secondary ADM	1.049
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$5,369.30
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$5,632.40

K. TOTAL DEDUCTIONS (Line F + Line J)			\$60,046.92
L. PAYMENTS DURING 2011-2012			\$60,151.00
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$15,181.47)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$15,077.39
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$11,415.21	TUITION RATE X 150%	\$17,122.81
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$55,409.95
C. TOTAL ADM FOR REGULAR EDUCATION			7.496
Elementary ADM	0.000	Secondary ADM	7.496
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,391.94
E. CHARGE PER REGULAR EDUCATION ADM			\$7,391.94
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$55,409.98

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$41,397.65
H. TOTAL ADM FOR SPECIAL EDUCATION			2.754
Elementary ADM	0.000	Secondary ADM	2.754
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$15,031.83
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$41,397.65

K. TOTAL DEDUCTIONS (Line F + Line J)			\$96,807.63
L. PAYMENTS DURING 2011-2012			\$92,413.00
M. JUNE 2012 PAYMENT (DEDUCTION)			\$0.01

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$4,394.62
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Methacton SD	Host AUN:	123465303
A. SECONDARY TUITION RATE	\$11,569.41	TUITION RATE X 150%	\$17,354.12
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$246,347.64
C. TOTAL ADM FOR REGULAR EDUCATION			10.717
Elementary ADM	0.000	Secondary ADM	10.717
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$22,986.62
E. CHARGE PER REGULAR EDUCATION ADM			\$17,354.12
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$185,984.05

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

K. TOTAL DEDUCTIONS (Line F + Line J)			\$185,984.05
L. PAYMENTS DURING 2011-2012			\$290,150.00
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$97,068.06)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			(\$7,097.89)

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	New Castle Area SD	Host AUN:	104375302
A. SECONDARY TUITION RATE	\$8,617.77	TUITION RATE X 150%	\$12,926.66
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$55,470.65
C. TOTAL ADM FOR REGULAR EDUCATION			7.088
Elementary ADM	0.000	Secondary ADM	7.088
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,825.99
E. CHARGE PER REGULAR EDUCATION ADM			\$7,825.99
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$55,470.63

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$40,168.40
H. TOTAL ADM FOR SPECIAL EDUCATION			3.374
Elementary ADM	0.000	Secondary ADM	3.374
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$11,905.28
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$40,168.40

K. TOTAL DEDUCTIONS (Line F + Line J)			\$95,639.03
L. PAYMENTS DURING 2011-2012			\$59,426.40
M. JUNE 2012 PAYMENT (DEDUCTION)			\$0.05

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$36,212.58

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$8,779.98	TUITION RATE X 150%	\$13,169.97
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$3,720.52
C. TOTAL ADM FOR REGULAR EDUCATION			5.610
Elementary ADM	0.000	Secondary ADM	5.610
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$663.19
E. CHARGE PER REGULAR EDUCATION ADM			\$663.19
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$3,720.51

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

K. TOTAL DEDUCTIONS (Line F + Line J)			\$3,720.51
L. PAYMENTS DURING 2011-2012			\$0.00
M. JUNE 2012 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$3,720.51
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Penncrest SD	Host AUN:	105204703
A. SECONDARY TUITION RATE	\$9,792.79	TUITION RATE X 150%	\$14,689.19
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$35,207.00
C. TOTAL ADM FOR REGULAR EDUCATION			5.028
Elementary ADM	0.000	Secondary ADM	5.028
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,002.19
E. CHARGE PER REGULAR EDUCATION ADM			\$7,002.19
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$35,207.02

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$30,106.00
H. TOTAL ADM FOR SPECIAL EDUCATION			4.090
Elementary ADM	0.000	Secondary ADM	4.090
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$7,360.88
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$30,106.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$65,313.02
L. PAYMENTS DURING 2011-2012			\$72,460.00
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$0.01)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			(\$7,146.97)

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,079.48	TUITION RATE X 150%	\$13,619.22
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$1,503,648.05
C. TOTAL ADM FOR REGULAR EDUCATION			67.502
Elementary ADM	0.000	Secondary ADM	67.502
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$22,275.61
E. CHARGE PER REGULAR EDUCATION ADM			\$13,619.22
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$919,324.59

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

K. TOTAL DEDUCTIONS (Line F + Line J)			\$919,324.59
L. PAYMENTS DURING 2011-2012			\$2,133,677.07
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$1,214,352.48)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Pottsville Area SD	Host AUN:	129546103
A. SECONDARY TUITION RATE	\$8,385.74	TUITION RATE X 150%	\$12,578.61
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$46,947.45
C. TOTAL ADM FOR REGULAR EDUCATION			1.830
Elementary ADM	0.000	Secondary ADM	1.830
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$25,654.34
E. CHARGE PER REGULAR EDUCATION ADM			\$12,578.61
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$23,018.85

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$40,315.44
H. TOTAL ADM FOR SPECIAL EDUCATION			1.569
Elementary ADM	0.000	Secondary ADM	1.569
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$25,694.99
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$40,315.45

K. TOTAL DEDUCTIONS (Line F + Line J)			\$63,334.30
L. PAYMENTS DURING 2011-2012			\$78,021.14
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$21,148.93)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$6,462.09

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$11,610.31	TUITION RATE X 150%	\$17,415.47
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$266,892.47
C. TOTAL ADM FOR REGULAR EDUCATION			8.747
Elementary ADM	0.000	Secondary ADM	8.747
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$30,512.46
E. CHARGE PER REGULAR EDUCATION ADM			\$17,415.47
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$152,333.09

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$0.00
H. TOTAL ADM FOR SPECIAL EDUCATION			7.369
Elementary ADM	0.000	Secondary ADM	7.369
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$0.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$0.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$152,333.09
L. PAYMENTS DURING 2011-2012			\$312,840.00
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$47,132.20)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			(\$113,374.71)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Scranton SD	Host AUN:	119357402
A. SECONDARY TUITION RATE	\$10,507.49	TUITION RATE X 150%	\$15,761.24
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$100,897.28
C. TOTAL ADM FOR REGULAR EDUCATION			5.005
Elementary ADM	0.000	Secondary ADM	5.005
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$20,159.30
E. CHARGE PER REGULAR EDUCATION ADM			\$15,761.24
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$78,884.98

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$65,405.44
H. TOTAL ADM FOR SPECIAL EDUCATION			3.752
Elementary ADM	0.000	Secondary ADM	3.752
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$17,432.15
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$65,405.42

K. TOTAL DEDUCTIONS (Line F + Line J)			\$144,290.40
L. PAYMENTS DURING 2011-2012			\$0.00
M. JUNE 2012 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$144,290.40

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Selinsgrove Area SD	Host AUN:	116557103
A. SECONDARY TUITION RATE	\$9,507.73	TUITION RATE X 150%	\$14,261.60
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$4,015.09
C. TOTAL ADM FOR REGULAR EDUCATION			0.163
Elementary ADM	0.000	Secondary ADM	0.163
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$24,632.45
E. CHARGE PER REGULAR EDUCATION ADM			\$14,261.60
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$2,324.64

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$33,393.55
H. TOTAL ADM FOR SPECIAL EDUCATION			2.344
Elementary ADM	0.000	Secondary ADM	2.344
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$14,246.40
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$33,393.56

K. TOTAL DEDUCTIONS (Line F + Line J)			\$35,718.20
L. PAYMENTS DURING 2011-2012			\$38,746.71
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$5,391.35)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$2,362.84

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Shikellamy SD **Host AUN:** 116496603

A. SECONDARY TUITION RATE	\$9,786.03	TUITION RATE X 150%	\$14,679.05
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$6,031.02
C. TOTAL ADM FOR REGULAR EDUCATION			0.675
Elementary ADM	0.000	Secondary ADM	0.675
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$8,934.84
E. CHARGE PER REGULAR EDUCATION ADM			\$8,934.84
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$6,031.02

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$28,780.72
H. TOTAL ADM FOR SPECIAL EDUCATION			1.112
Elementary ADM	0.000	Secondary ADM	1.112
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$25,881.94
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$28,780.72

K. TOTAL DEDUCTIONS (Line F + Line J)			\$34,811.74
L. PAYMENTS DURING 2011-2012			\$50,348.36
M. JUNE 2012 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013	(\$15,536.62)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Smethport Area SD **Host AUN:** 109427503

A. SECONDARY TUITION RATE	\$9,657.26	TUITION RATE X 150%	\$14,485.89
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$1,086.52
C. TOTAL ADM FOR REGULAR EDUCATION			0.612
Elementary ADM	0.000	Secondary ADM	0.612
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$1,775.36
E. CHARGE PER REGULAR EDUCATION ADM			\$1,775.36
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$1,086.52

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$7,029.79
H. TOTAL ADM FOR SPECIAL EDUCATION			1.875
Elementary ADM	0.000	Secondary ADM	1.875
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$3,749.22
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$7,029.80

K. TOTAL DEDUCTIONS (Line F + Line J)			\$8,116.32
L. PAYMENTS DURING 2011-2012			\$0.00
M. JUNE 2012 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$8,116.32
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,670.07	TUITION RATE X 150%	\$14,505.11
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$8,604.09
C. TOTAL ADM FOR REGULAR EDUCATION			0.161
Elementary ADM	0.000	Secondary ADM	0.161
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$53,441.55
E. CHARGE PER REGULAR EDUCATION ADM			\$14,505.11
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$2,335.32

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

K. TOTAL DEDUCTIONS (Line F + Line J)			\$2,335.32
L. PAYMENTS DURING 2011-2012			\$2,432.93
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$97.61)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$0.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Troy Area SD	Host AUN:	117086653
A. SECONDARY TUITION RATE	\$9,147.75	TUITION RATE X 150%	\$13,721.63
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$32,281.82
C. TOTAL ADM FOR REGULAR EDUCATION			0.463
Elementary ADM	0.000	Secondary ADM	0.463
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$69,723.15
E. CHARGE PER REGULAR EDUCATION ADM			\$13,721.63
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$6,353.11

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$6,392.72
H. TOTAL ADM FOR SPECIAL EDUCATION			1.038
Elementary ADM	0.000	Secondary ADM	1.038
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$6,158.69
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$6,392.72

K. TOTAL DEDUCTIONS (Line F + Line J)			\$12,745.83
L. PAYMENTS DURING 2011-2012			\$39,210.68
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$14,487.82)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			(\$11,977.03)

**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,621.94	TUITION RATE X 150%	\$14,432.91
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$19,916.24
C. TOTAL ADM FOR REGULAR EDUCATION			0.005
Elementary ADM	0.000	Secondary ADM	0.005
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$3,983,248.00
E. CHARGE PER REGULAR EDUCATION ADM			\$14,432.91
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$72.16

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$9,958.12
H. TOTAL ADM FOR SPECIAL EDUCATION			0.977
Elementary ADM	0.000	Secondary ADM	0.977
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$10,192.55
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$9,958.12

K. TOTAL DEDUCTIONS (Line F + Line J)			\$10,030.28
L. PAYMENTS DURING 2011-2012			\$0.00
M. JUNE 2012 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$10,030.28
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Unionville-Chadds Ford SD **Host AUN:** 124158503

A. SECONDARY TUITION RATE	\$11,640.11	TUITION RATE X 150%	\$17,460.17
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$0.00
C. TOTAL ADM FOR REGULAR EDUCATION			6.991
Elementary ADM	0.000	Secondary ADM	6.991
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$0.00
E. CHARGE PER REGULAR EDUCATION ADM			\$0.00
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$0.00

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$0.00
H. TOTAL ADM FOR SPECIAL EDUCATION			3.148
Elementary ADM	0.000	Secondary ADM	3.148
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$0.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$0.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$0.00
L. PAYMENTS DURING 2011-2012			\$187,265.00
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$13,001.63)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			(\$174,263.37)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$10,800.44	TUITION RATE X 150%	\$16,200.66
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$10,276.60
C. TOTAL ADM FOR REGULAR EDUCATION			3.243
Elementary ADM	0.000	Secondary ADM	3.243
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$3,168.86
E. CHARGE PER REGULAR EDUCATION ADM			\$3,168.86
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$10,276.61

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

K. TOTAL DEDUCTIONS (Line F + Line J)			\$10,276.61
L. PAYMENTS DURING 2011-2012			\$0.00
M. JUNE 2012 PAYMENT (DEDUCTION)			\$10,276.60

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013	\$0.01
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$10,580.98	TUITION RATE X 150%	\$15,871.47
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$7,333.15
C. TOTAL ADM FOR REGULAR EDUCATION			2.908
Elementary ADM	0.000	Secondary ADM	2.908
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$2,521.72
E. CHARGE PER REGULAR EDUCATION ADM			\$2,521.72
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$7,333.16

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$10,392.77
H. TOTAL ADM FOR SPECIAL EDUCATION			2.061
Elementary ADM	0.000	Secondary ADM	2.061
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$5,042.59
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$10,392.77

K. TOTAL DEDUCTIONS (Line F + Line J)			\$17,725.93
L. PAYMENTS DURING 2011-2012			\$0.00
M. JUNE 2012 PAYMENT (DEDUCTION)			\$17,346.76

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$379.17
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Wayne Highlands SD **Host AUN:** 119648703

A. SECONDARY TUITION RATE	\$9,511.80	TUITION RATE X 150%	\$14,267.70
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$9,098.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.387
Elementary ADM	0.000	Secondary ADM	1.387
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$6,559.48
E. CHARGE PER REGULAR EDUCATION ADM			\$6,559.48
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$9,098.00

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

K. TOTAL DEDUCTIONS (Line F + Line J)			\$9,098.00
L. PAYMENTS DURING 2011-2012			\$0.00
M. JUNE 2012 PAYMENT (DEDUCTION)			\$0.00

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$9,098.00
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

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

A. SECONDARY TUITION RATE	\$9,951.51	TUITION RATE X 150%	\$14,927.27
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$31,460.05
C. TOTAL ADM FOR REGULAR EDUCATION			0.864
Elementary ADM	0.000	Secondary ADM	0.864
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$36,412.09
E. CHARGE PER REGULAR EDUCATION ADM			\$14,927.27
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$12,897.16

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

K. TOTAL DEDUCTIONS (Line F + Line J)			\$12,897.16
L. PAYMENTS DURING 2011-2012			\$38,936.00
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$26,113.48)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			\$74.64
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - FINAL**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Wilkes-Barre Area SD	Host AUN:	118408852
A. SECONDARY TUITION RATE	\$9,720.29	TUITION RATE X 150%	\$14,580.44
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$111,945.00
C. TOTAL ADM FOR REGULAR EDUCATION			16.993
Elementary ADM	0.000	Secondary ADM	16.993
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$6,587.71
E. CHARGE PER REGULAR EDUCATION ADM			\$6,587.71
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$111,944.96

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$51,149.00
H. TOTAL ADM FOR SPECIAL EDUCATION			10.273
Elementary ADM	0.000	Secondary ADM	10.273
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$4,978.97
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$51,148.95

K. TOTAL DEDUCTIONS (Line F + Line J)			\$163,093.91
L. PAYMENTS DURING 2011-2012			\$167,582.00
M. JUNE 2012 PAYMENT (DEDUCTION)			(\$0.03)

N. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June, 2013			(\$4,488.06)