

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

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			\$14,400.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.347
Elementary ADM	0.000	Secondary ADM	1.347
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$10,690.42
E. CHARGE PER REGULAR EDUCATION ADM			\$10,690.42
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$14,399.99

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$1,800.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.365
Elementary ADM	0.000	Secondary ADM	0.365
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$4,931.51
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$1,800.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$16,199.99
L. PAYMENTS DURING 2011-2012			\$16,200.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$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 - Preliminary**

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			\$1,954.03
C. TOTAL ADM FOR REGULAR EDUCATION			0.227
Elementary ADM	0.000	Secondary ADM	0.227
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$8,608.06
E. CHARGE PER REGULAR EDUCATION ADM			\$8,608.06
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$1,954.03

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$1,575.25
H. TOTAL ADM FOR SPECIAL EDUCATION			0.122
Elementary ADM	0.000	Secondary ADM	0.122
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$12,911.89
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$1,575.25

K. TOTAL DEDUCTIONS (Line F + Line J)			\$3,529.28
L. PAYMENTS DURING 2011-2012			\$6,776.26

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$3,246.98)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$23,260.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.942
Elementary ADM	0.000	Secondary ADM	0.942
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$24,692.14
E. CHARGE PER REGULAR EDUCATION ADM			\$17,741.15
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$16,712.17

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$23,259.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.415
Elementary ADM	0.000	Secondary ADM	0.415
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$56,045.78
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$23,259.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$39,971.17
L. PAYMENTS DURING 2011-2012			\$46,519.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$6,547.83)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$13,071.21
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. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012			(\$13,071.21)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$14,337.79
C. TOTAL ADM FOR REGULAR EDUCATION			0.249
Elementary ADM	0.000	Secondary ADM	0.249
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$57,581.49
E. CHARGE PER REGULAR EDUCATION ADM			\$12,989.24
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$3,234.32

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$7,360.06
H. TOTAL ADM FOR SPECIAL EDUCATION			0.166
Elementary ADM	0.000	Secondary ADM	0.166
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$44,337.71
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$7,360.06

K. TOTAL DEDUCTIONS (Line F + Line J)			\$10,594.38
L. PAYMENTS DURING 2011-2012			\$21,697.85

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$11,103.47)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$150,648.00
C. TOTAL ADM FOR REGULAR EDUCATION			11.443
Elementary ADM	0.000	Secondary ADM	11.443
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$13,165.08
E. CHARGE PER REGULAR EDUCATION ADM			\$12,918.93
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$147,831.34

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$24,983.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.642
Elementary ADM	0.000	Secondary ADM	0.642
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$38,914.33
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$24,983.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$172,814.34
L. PAYMENTS DURING 2011-2012			\$175,631.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$2,816.66)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$64,775.07
C. TOTAL ADM FOR REGULAR EDUCATION			4.915
Elementary ADM	0.000	Secondary ADM	4.915
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$13,179.06
E. CHARGE PER REGULAR EDUCATION ADM			\$11,021.84
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$54,172.34

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$27,735.33
H. TOTAL ADM FOR SPECIAL EDUCATION			1.403
Elementary ADM	0.000	Secondary ADM	1.403
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$19,768.59
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$27,735.32

K. TOTAL DEDUCTIONS (Line F + Line J)			\$81,907.66
L. PAYMENTS DURING 2011-2012			\$98,678.28

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$16,770.62)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$440,919.38
C. TOTAL ADM FOR REGULAR EDUCATION			44.502
Elementary ADM	0.000	Secondary ADM	44.502
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$9,907.86
E. CHARGE PER REGULAR EDUCATION ADM			\$9,907.86
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$440,919.57

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$139,466.71
H. TOTAL ADM FOR SPECIAL EDUCATION			13.303
Elementary ADM	0.000	Secondary ADM	13.303
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$10,483.85
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$139,466.65

K. TOTAL DEDUCTIONS (Line F + Line J)			\$580,386.22
L. PAYMENTS DURING 2011-2012			\$580,386.09

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	\$0.13
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$83,179.07
C. TOTAL ADM FOR REGULAR EDUCATION			10.368
Elementary ADM	0.000	Secondary ADM	10.368
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$8,022.67
E. CHARGE PER REGULAR EDUCATION ADM			\$8,022.67
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$83,179.04

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$80,575.51
H. TOTAL ADM FOR SPECIAL EDUCATION			6.916
Elementary ADM	0.000	Secondary ADM	6.916
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$11,650.59
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$80,575.48

K. TOTAL DEDUCTIONS (Line F + Line J)			\$163,754.52
L. PAYMENTS DURING 2011-2012			\$163,754.58

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$0.06)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$84,806.00
C. TOTAL ADM FOR REGULAR EDUCATION			3.953
Elementary ADM	0.000	Secondary ADM	3.953
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$21,453.58
E. CHARGE PER REGULAR EDUCATION ADM			\$12,683.91
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$50,139.48
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$5,734.01
H. TOTAL ADM FOR SPECIAL EDUCATION			0.977
Elementary ADM	0.000	Secondary ADM	0.977
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$5,869.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$5,734.01
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$55,873.49
L. PAYMENTS DURING 2011-2012			\$90,540.01

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$34,666.52)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$19,034.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.099
Elementary ADM	0.000	Secondary ADM	1.099
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$17,319.38
E. CHARGE PER REGULAR EDUCATION ADM			\$14,952.31
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$16,432.59

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$44,411.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.454
Elementary ADM	0.000	Secondary ADM	0.454
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$97,821.59
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$44,411.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$60,843.59
L. PAYMENTS DURING 2011-2012			\$63,445.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$2,601.41)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$24,527.28
C. TOTAL ADM FOR REGULAR EDUCATION			3.042
Elementary ADM	0.000	Secondary ADM	3.042
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$8,062.88
E. CHARGE PER REGULAR EDUCATION ADM			\$8,062.88
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$24,527.28

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$99,133.12
H. TOTAL ADM FOR SPECIAL EDUCATION			2.860
Elementary ADM	0.000	Secondary ADM	2.860
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$34,661.93
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$99,133.11

K. TOTAL DEDUCTIONS (Line F + Line J)			\$123,660.39
L. PAYMENTS DURING 2011-2012			\$123,926.40

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$266.01)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$13,702.05
C. TOTAL ADM FOR REGULAR EDUCATION			0.189
Elementary ADM	0.000	Secondary ADM	0.189
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$72,497.62
E. CHARGE PER REGULAR EDUCATION ADM			\$12,959.31
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$2,449.31
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$31,971.45
H. TOTAL ADM FOR SPECIAL EDUCATION			0.396
Elementary ADM	0.000	Secondary ADM	0.396
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$80,735.98
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$31,971.45
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$34,420.76
L. PAYMENTS DURING 2011-2012			\$45,673.50

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$11,252.74)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$8,634.19
H. TOTAL ADM FOR SPECIAL EDUCATION			0.022
Elementary ADM	0.000	Secondary ADM	0.022
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$392,463.18
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$8,634.19

K. TOTAL DEDUCTIONS (Line F + Line J)			\$8,634.19
L. PAYMENTS DURING 2011-2012			\$8,634.19

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012			\$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 - Preliminary**

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			\$0.00
C. TOTAL ADM FOR REGULAR EDUCATION			4.531
Elementary ADM	0.000	Secondary ADM	4.531
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			3.531
Elementary ADM	0.000	Secondary ADM	3.531
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			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012			\$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 - Preliminary**

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			\$97,622.00
C. TOTAL ADM FOR REGULAR EDUCATION			6.749
Elementary ADM	0.000	Secondary ADM	6.749
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$14,464.66
E. CHARGE PER REGULAR EDUCATION ADM			\$13,054.62
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$88,105.63
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$59,833.00
H. TOTAL ADM FOR SPECIAL EDUCATION			3.932
Elementary ADM	0.000	Secondary ADM	3.932
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$15,216.94
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$59,833.01
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$147,938.64
L. PAYMENTS DURING 2011-2012			\$157,455.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$9,516.36)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$23,148.10
C. TOTAL ADM FOR REGULAR EDUCATION			1.065
Elementary ADM	0.000	Secondary ADM	1.065
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$21,735.31
E. CHARGE PER REGULAR EDUCATION ADM			\$15,684.81
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$16,704.32

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$21,336.96
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)			\$16,704.32
L. PAYMENTS DURING 2011-2012			\$44,485.06

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$27,780.74)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$488,738.00
C. TOTAL ADM FOR REGULAR EDUCATION			42.576
Elementary ADM	0.000	Secondary ADM	42.576
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$11,479.19
E. CHARGE PER REGULAR EDUCATION ADM			\$11,479.19
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$488,738.01

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$339,629.00
H. TOTAL ADM FOR SPECIAL EDUCATION			32.228
Elementary ADM	0.000	Secondary ADM	32.228
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$10,538.32
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$339,628.99

K. TOTAL DEDUCTIONS (Line F + Line J)			\$828,367.00
L. PAYMENTS DURING 2011-2012			\$828,367.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	\$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 - Preliminary**

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			\$174,184.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.706
Elementary ADM	0.000	Secondary ADM	0.706
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$246,719.55
E. CHARGE PER REGULAR EDUCATION ADM			\$15,087.09
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$10,651.49

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)			\$10,651.49
L. PAYMENTS DURING 2011-2012			\$174,184.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$163,532.51)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$32,064.34
C. TOTAL ADM FOR REGULAR EDUCATION			3.402
Elementary ADM	0.000	Secondary ADM	3.402
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$9,425.14
E. CHARGE PER REGULAR EDUCATION ADM			\$9,425.14
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$32,064.34

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$11,536.38
H. TOTAL ADM FOR SPECIAL EDUCATION			0.816
Elementary ADM	0.000	Secondary ADM	0.816
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$14,137.72
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$11,536.38

K. TOTAL DEDUCTIONS (Line F + Line J)			\$43,600.72
L. PAYMENTS DURING 2011-2012			\$47,098.71

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$3,497.99)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$50,529.00
C. TOTAL ADM FOR REGULAR EDUCATION			8.876
Elementary ADM	0.000	Secondary ADM	8.876
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$5,692.77
E. CHARGE PER REGULAR EDUCATION ADM			\$5,692.77
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$50,529.03

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)			\$50,529.03
L. PAYMENTS DURING 2011-2012			\$50,529.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012			\$0.03
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$57,745.00
C. TOTAL ADM FOR REGULAR EDUCATION			2.959
Elementary ADM	0.000	Secondary ADM	2.959
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$19,515.04
E. CHARGE PER REGULAR EDUCATION ADM			\$14,384.43
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$42,563.53

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$2,406.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.122
Elementary ADM	0.000	Secondary ADM	0.122
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$19,721.31
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$2,406.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$44,969.53
L. PAYMENTS DURING 2011-2012			\$60,151.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012			(\$15,181.47)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$30,933.00
C. TOTAL ADM FOR REGULAR EDUCATION			5.047
Elementary ADM	0.000	Secondary ADM	5.047
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$6,128.99
E. CHARGE PER REGULAR EDUCATION ADM			\$6,128.99
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$30,933.01

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$61,480.00
H. TOTAL ADM FOR SPECIAL EDUCATION			2.382
Elementary ADM	0.000	Secondary ADM	2.382
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$25,810.24
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$61,480.00

K. TOTAL DEDUCTIONS (Line F + Line J)			\$92,413.01
L. PAYMENTS DURING 2011-2012			\$92,413.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	\$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 - Preliminary**

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			\$290,150.00
C. TOTAL ADM FOR REGULAR EDUCATION			11.126
Elementary ADM	0.000	Secondary ADM	11.126
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$26,078.55
E. CHARGE PER REGULAR EDUCATION ADM			\$17,354.12
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$193,081.94

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)			\$193,081.94
L. PAYMENTS DURING 2011-2012			\$290,150.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$97,068.06)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$38,627.13
C. TOTAL ADM FOR REGULAR EDUCATION			7.641
Elementary ADM	0.000	Secondary ADM	7.641
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$5,055.25
E. CHARGE PER REGULAR EDUCATION ADM			\$5,055.25
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$38,627.17

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$20,799.27
H. TOTAL ADM FOR SPECIAL EDUCATION			4.316
Elementary ADM	0.000	Secondary ADM	4.316
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$4,819.11
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$20,799.28

K. TOTAL DEDUCTIONS (Line F + Line J)			\$59,426.45
L. PAYMENTS DURING 2011-2012			\$59,426.40

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	\$0.05
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$36,228.00
C. TOTAL ADM FOR REGULAR EDUCATION			5.113
Elementary ADM	0.000	Secondary ADM	5.113
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$7,085.47
E. CHARGE PER REGULAR EDUCATION ADM			\$7,085.47
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$36,228.01
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$36,232.00
H. TOTAL ADM FOR SPECIAL EDUCATION			5.228
Elementary ADM	0.000	Secondary ADM	5.228
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$6,930.37
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$36,231.98
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$72,459.99
L. PAYMENTS DURING 2011-2012			\$72,460.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$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 - Preliminary**

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			\$2,133,677.07
C. TOTAL ADM FOR REGULAR EDUCATION			67.502
Elementary ADM	0.000	Secondary ADM	67.502
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$31,609.09
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. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$1,214,352.48)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$39,010.57
C. TOTAL ADM FOR REGULAR EDUCATION			1.420
Elementary ADM	0.000	Secondary ADM	1.420
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$27,472.23
E. CHARGE PER REGULAR EDUCATION ADM			\$12,578.61
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$17,861.63

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$39,010.57
H. TOTAL ADM FOR SPECIAL EDUCATION			1.285
Elementary ADM	0.000	Secondary ADM	1.285
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$30,358.42
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$39,010.58

K. TOTAL DEDUCTIONS (Line F + Line J)			\$56,872.21
L. PAYMENTS DURING 2011-2012			\$78,021.14

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$21,148.93)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT: Reading SD **Host AUN:** 114067002

A. SECONDARY TUITION RATE	\$8,991.66	TUITION RATE X 150%	\$13,487.49
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			\$0.00
H. TOTAL ADM FOR SPECIAL EDUCATION			0.500
Elementary ADM	0.000	Secondary ADM	0.500
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			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012			\$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 - Preliminary**

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			\$312,840.00
C. TOTAL ADM FOR REGULAR EDUCATION			15.257
Elementary ADM	0.000	Secondary ADM	15.257
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$20,504.69
E. CHARGE PER REGULAR EDUCATION ADM			\$17,415.47
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$265,707.80

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)			\$265,707.80
L. PAYMENTS DURING 2011-2012			\$312,840.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$47,132.20)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$0.00
C. TOTAL ADM FOR REGULAR EDUCATION			1.938
Elementary ADM	0.000	Secondary ADM	1.938
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			3.943
Elementary ADM	0.000	Secondary ADM	3.943
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			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012			\$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 - Preliminary**

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			\$7,316.67
C. TOTAL ADM FOR REGULAR EDUCATION			0.135
Elementary ADM	0.000	Secondary ADM	0.135
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$54,197.56
E. CHARGE PER REGULAR EDUCATION ADM			\$14,261.60
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$1,925.32
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$31,430.04
H. TOTAL ADM FOR SPECIAL EDUCATION			2.649
Elementary ADM	0.000	Secondary ADM	2.649
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$11,864.87
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$31,430.04
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$33,355.36
L. PAYMENTS DURING 2011-2012			\$38,746.71

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$5,391.35)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$18,582.70
C. TOTAL ADM FOR REGULAR EDUCATION			1.699
Elementary ADM	0.000	Secondary ADM	1.699
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$10,937.43
E. CHARGE PER REGULAR EDUCATION ADM			\$10,937.43
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$18,582.70

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$31,765.66
H. TOTAL ADM FOR SPECIAL EDUCATION			1.350
Elementary ADM	0.000	Secondary ADM	1.350
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$23,530.12
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$31,765.66

K. TOTAL DEDUCTIONS (Line F + Line J)			\$50,348.36
L. PAYMENTS DURING 2011-2012			\$50,348.36

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	\$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 - Preliminary**

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			\$9,429.99
C. TOTAL ADM FOR REGULAR EDUCATION			0.161
Elementary ADM	0.000	Secondary ADM	0.161
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$58,571.37
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. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$97.61)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

PAYMENTS TO HOST DISTRICT - SECONDARY

HOST DISTRICT:	Stroudsburg Area SD	Host AUN:	120456003
A. SECONDARY TUITION RATE	\$11,883.72	TUITION RATE X 150%	\$17,825.58
B. NET EXPENDITURES FOR REGULAR EDUCATION			\$100,406.00
C. TOTAL ADM FOR REGULAR EDUCATION			9.565
Elementary ADM	0.000	Secondary ADM	9.565
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$10,497.23
E. CHARGE PER REGULAR EDUCATION ADM			\$10,497.23
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$100,406.01
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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
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$100,406.01
L. PAYMENTS DURING 2011-2012			\$100,406.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	\$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 - Preliminary**

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			\$24,722.87
C. TOTAL ADM FOR REGULAR EDUCATION			1.937
Elementary ADM	0.000	Secondary ADM	1.937
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$12,763.48
E. CHARGE PER REGULAR EDUCATION ADM			\$12,763.48
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$24,722.86

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$14,487.81
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)			\$24,722.86
L. PAYMENTS DURING 2011-2012			\$39,210.68

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$14,487.82)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$101,123.10
C. TOTAL ADM FOR REGULAR EDUCATION			5.047
Elementary ADM	0.000	Secondary ADM	5.047
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$20,036.28
E. CHARGE PER REGULAR EDUCATION ADM			\$17,460.17
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$88,121.47

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$86,141.90
H. TOTAL ADM FOR SPECIAL EDUCATION			1.049
Elementary ADM	0.000	Secondary ADM	1.049
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$82,118.11
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$86,141.90

K. TOTAL DEDUCTIONS (Line F + Line J)			\$174,263.37
L. PAYMENTS DURING 2011-2012			\$187,265.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$13,001.63)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			1.615
Elementary ADM	0.000	Secondary ADM	1.615
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$6,363.22
E. CHARGE PER REGULAR EDUCATION ADM			\$6,363.22
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$10,276.60

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)			\$10,276.60
L. PAYMENTS DURING 2011-2012			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012			\$10,276.60
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$7,294.65
C. TOTAL ADM FOR REGULAR EDUCATION			3.110
Elementary ADM	0.000	Secondary ADM	3.110
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$2,345.55
E. CHARGE PER REGULAR EDUCATION ADM			\$2,345.55
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$7,294.65

G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$10,052.11
H. TOTAL ADM FOR SPECIAL EDUCATION			2.275
Elementary ADM	0.000	Secondary ADM	2.275
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$4,418.51
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$10,052.11

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

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012			\$17,346.76
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$0.00
C. TOTAL ADM FOR REGULAR EDUCATION			2.532
Elementary ADM	0.000	Secondary ADM	2.532
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			\$0.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012			\$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 - Preliminary**

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			\$38,936.00
C. TOTAL ADM FOR REGULAR EDUCATION			0.859
Elementary ADM	0.000	Secondary ADM	0.859
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$45,327.12
E. CHARGE PER REGULAR EDUCATION ADM			\$14,927.27
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$12,822.52

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)			\$12,822.52
L. PAYMENTS DURING 2011-2012			\$38,936.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012			(\$26,113.48)
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**Expenditures for the Education of Juveniles Incarcerated
in Adult Facilities, Pursuant to Section 1306.2
School Year 2011-2012 - Preliminary**

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			\$101,989.00
C. TOTAL ADM FOR REGULAR EDUCATION			19.951
Elementary ADM	0.000	Secondary ADM	19.951
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM			\$5,111.97
E. CHARGE PER REGULAR EDUCATION ADM			\$5,111.97
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION			\$101,988.92
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G. NET EXPENDITURES FOR SPECIAL EDUCATION			\$65,593.00
H. TOTAL ADM FOR SPECIAL EDUCATION			8.877
Elementary ADM	0.000	Secondary ADM	8.877
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM			\$7,389.10
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION			\$65,593.05
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K. TOTAL DEDUCTIONS (Line F + Line J)			\$167,581.97
L. PAYMENTS DURING 2011-2012			\$167,582.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2012	(\$0.03)
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