HOST DISTRICT: Armstrong SD	Host AUN:	128030852
A. SECONDARY TUITION RATE \$9,411.75 TUITION RATE X	<b>( 150%</b>	\$14,117.63
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$20,450.00
C. TOTAL ADM FOR REGULAR EDUCATION		0.274
Elementary ADM 0.000 Secondary ADM	0.274	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$74,635.04
E. CHARGE PER REGULAR EDUCATION ADM		\$14,117.63
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$3,868.23
G. NET EXPENDITURES FOR SPECIAL EDUCATION		\$3,550.00
H. TOTAL ADM FOR SPECIAL EDUCATION		0.274
Elementary ADM 0.000 Secondary ADM	0.274	
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM		\$12,956.20
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION		\$3,550.00
K. TOTAL DEDUCTIONS (Line F + Line J)		\$7,418.23
L. PAYMENTS DURING 2006-2007		\$24,000.00
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007		(\$16,581.77)

HOST DISTRICT:	Bedford Are	a SD		Host AUN:	108051003
A. SECONDARY TU	ITION RATE	\$7,554.52	TUITION RATE	E X 150%	\$11,331.78
B. NET EXPENDITU	RES FOR REG	ULAR EDUCATIO	N		\$11,641.00
C. TOTAL ADM FOR	R REGULAR E	DUCATION			0.000
Elementary AD	М	0.000 Seconda	ry ADM	0.000	
D. NET EXPENDITU	RES FOR REG	ULAR EDUCATIO	N PER ADM		\$0.00
E. CHARGE PER RE	GULAR EDUC	ATION ADM			\$0.00
F. SUM OF DEDUCT	TIONS FOR RE	GULAR EDUCATION	ON		\$0.00
G. NET EXPENDITU	DES FOR SPE	CIAL EDUCATION			\$5,902.00
H. TOTAL ADM FOR					0.000
Elementary AD		0.000 Seconda	ry ADM	0.000	0.000
I. NET EXPENDITUR	RES FOR SPEC	CIAL EDUCATION	PER ADM		\$0.00
J. SUM OF DEDUCT	TIONS FOR SP	ECIAL EDUCATIO	N		\$0.00
K. TOTAL DEDUCTI	ONS (Line F +	Line J)			\$0.00
L. PAYMENTS DUR	ING 2006-2007				\$17,543.00
M. TOTAL AMOUNT	DUE TO/(FRC	M) HOST DISTRIC	CT - June 1, 2007		(\$17,543.00)

HOST DISTRICT: Bellefonte Area SD	Host AUN:	110141103
A. SECONDARY TUITION RATE \$8,326.79 TUITION RATE >	<b>X 150%</b>	\$12,490.19
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$18,917.00
C. TOTAL ADM FOR REGULAR EDUCATION		0.027
Elementary ADM 0.000 Secondary ADM	0.027	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$700,629.63
E. CHARGE PER REGULAR EDUCATION ADM		\$12,490.19
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$337.24
G. NET EXPENDITURES FOR SPECIAL EDUCATION		\$18,918.00
H. TOTAL ADM FOR SPECIAL EDUCATION		0.177
Elementary ADM 0.000 Secondary ADM	0.177	
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM		\$106,881.36
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION		\$18,918.00
K. TOTAL DEDUCTIONS (Line F + Line J)		\$19,255.24
L. PAYMENTS DURING 2006-2007		\$37,835.00
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007		(\$18,579.76)

HOST DISTRICT: Brookville Area SD	Host AUN:	106330803
A. SECONDARY TUITION RATE \$6,981.17 TUITION RATE	X 150%	\$10,471.76
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$10,990.00
C. TOTAL ADM FOR REGULAR EDUCATION  Elementary ADM 0.000 Secondary ADM	1.198	1.198
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$9,173.62
E. CHARGE PER REGULAR EDUCATION ADM		\$9,173.62
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$10,990.00
G. NET EXPENDITURES FOR SPECIAL EDUCATION		\$0.00
H. TOTAL ADM FOR SPECIAL EDUCATION		0.000
Elementary ADM 0.000 Secondary ADM	0.000	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)		\$10,990.00
L. PAYMENTS DURING 2006-2007		\$10,990.00
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007		\$0.00

### **PAYMENTS TO HOST DISTRICT - SECONDARY**

	200 44
A. SECONDARY TUITION RATE \$8,200.27 TUITION RATE X 150% \$12,3	300.41
B. NET EXPENDITURES FOR REGULAR EDUCATION \$80,6	672.72
C. TOTAL ADM FOR REGULAR EDUCATION	6.380
Elementary ADM 0.000 Secondary ADM 6.380	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM \$12,6	644.63
E. CHARGE PER REGULAR EDUCATION ADM \$12,3	300.41
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION \$78,4	176.62
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G. NET EXPENDITURES FOR SPECIAL EDUCATION \$48,6	625.28
H. TOTAL ADM FOR SPECIAL EDUCATION	4.828
Elementary ADM 0.000 Secondary ADM 4.828	
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM \$10,0	71.52
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION \$48,6	625.29
K. TOTAL DEDUCTIONS (Line F + Line J) \$127,	101.91
L. PAYMENTS DURING 2006-2007 \$129,2	298.00

(\$2,196.09)

HOST DISTRICT: Central Cambria SD	Host AUN:	108111303
A. SECONDARY TUITION RATE \$6,701.03 TUITION RATE	X 150%	\$10,051.55
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$19,652.00
C. TOTAL ADM FOR REGULAR EDUCATION		6.151
Elementary ADM 0.000 Secondary ADM	6.151	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$3,194.93
E. CHARGE PER REGULAR EDUCATION ADM		\$3,194.93
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$19,652.01
G. NET EXPENDITURES FOR SPECIAL EDUCATION		\$46,679.00
H. TOTAL ADM FOR SPECIAL EDUCATION		8.143
Elementary ADM 0.000 Secondary ADM	8.143	
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM		\$5,732.41
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION		\$46,679.04
K. TOTAL DEDUCTIONS (Line F + Line J)		\$66,331.05
L. PAYMENTS DURING 2006-2007		\$66,331.00
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007		\$0.05

HOST DISTRICT: Central Dauphin SD	Host AUN:	115221402
A. SECONDARY TUITION RATE \$7,954.78 TUITION RATE	E X 150%	\$11,932.17
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$197,831.50
C. TOTAL ADM FOR REGULAR EDUCATION		56.622
Elementary ADM 0.000 Secondary ADM	56.622	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$3,493.90
E. CHARGE PER REGULAR EDUCATION ADM		\$3,493.90
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$197,831.61
G. NET EXPENDITURES FOR SPECIAL EDUCATION H. TOTAL ADM FOR SPECIAL EDUCATION Elementary ADM 0.000 Secondary ADM I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM	16.523	\$51,640.75 16.523 \$3,125.39
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION		\$51,640.82
K. TOTAL DEDUCTIONS (Line F + Line J)		\$249,472.43
L. PAYMENTS DURING 2006-2007		\$249,472.25
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007		\$0.18

HOST DISTRICT: Central York SD Host	<b>AUN</b> : 112671303
A. SECONDARY TUITION RATE \$7,579.52 TUITION RATE X 150%	\$11,369.28
B. NET EXPENDITURES FOR REGULAR EDUCATION	\$106,267.25
C. TOTAL ADM FOR REGULAR EDUCATION	7.276
Elementary ADM 0.000 Secondary ADM 7.276	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM	\$14,605.17
E. CHARGE PER REGULAR EDUCATION ADM	\$11,369.28
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION	\$82,722.87
G. NET EXPENDITURES FOR SPECIAL EDUCATION	\$37,494.75
H. TOTAL ADM FOR SPECIAL EDUCATION  Elementary ADM 0.000 Secondary ADM 5.964	5.964
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM	\$6,286.85
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION	\$37,494.79
K. TOTAL DEDUCTIONS (Line F + Line J)	\$120,217.66
L. PAYMENTS DURING 2006-2007	\$143,762.00
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007	(\$23,544.34)

### **PAYMENTS TO HOST DISTRICT - SECONDARY**

HOST DISTRICT: Chambersburg Area SD	Host AUN:	112281302
A. SECONDARY TUITION RATE \$7,395.51 TUITION RATE X	150%	\$11,093.27
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$22,205.75
C. TOTAL ADM FOR REGULAR EDUCATION		8.042
Elementary ADM 0.000 Secondary ADM	8.042	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$2,761.22
E. CHARGE PER REGULAR EDUCATION ADM		\$2,761.22
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$22,205.73
G. NET EXPENDITURES FOR SPECIAL EDUCATION		\$67,090.25
H. TOTAL ADM FOR SPECIAL EDUCATION		4.476
Elementary ADM 0.000 Secondary ADM	4.476	1.110
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM		\$14,988.89
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION		\$67,090.27
K. TOTAL DEDUCTIONS (Line F + Line J)		\$89,296.00
L. PAYMENTS DURING 2006-2007		\$89,296.00
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007		\$0.00

### **PAYMENTS TO HOST DISTRICT - SECONDARY**

<b>HOST DISTRICT</b> : Clearfield A	rea SD		Host AUN:	110171003
A. SECONDARY TUITION RATE	\$7,119.97	TUITION RATE X	150%	\$10,679.96
B. NET EXPENDITURES FOR REC	GULAR EDUCATION	I		\$25,401.00
C. TOTAL ADM FOR REGULAR E				5.862
Elementary ADM	0.000 Secondary	y ADM	5.862	
D. NET EXPENDITURES FOR REC	GULAR EDUCATION	I PER ADM		\$4,333.16
E. CHARGE PER REGULAR EDUC	CATION ADM			\$4,333.16
F. SUM OF DEDUCTIONS FOR RE	EGULAR EDUCATIO	N		\$25,400.97
G. NET EXPENDITURES FOR SPE	CIAL EDUCATION			\$29,288.00
H. TOTAL ADM FOR SPECIAL ED				2.215
Elementary ADM	0.000 <b>Secondar</b>	y ADM	2.215	
I. NET EXPENDITURES FOR SPE	CIAL EDUCATION P	ER ADM		\$13,222.57
J. SUM OF DEDUCTIONS FOR SE	ECIAL EDUCATION	l		\$29,288.00
K. TOTAL DEDUCTIONS (Line F +	· Line J)			\$54,688.97
L. PAYMENTS DURING 2006-2007	•			\$54,689.00

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007 (\$0.03)

HOST DISTRICT: Cornwall-Lebanon SD	Host AUN: 11	3381303
A. SECONDARY TUITION RATE \$7,167.24 TUITION RATE X 1	150%	310,750.86
B. NET EXPENDITURES FOR REGULAR EDUCATION	9	516,676.83
C. TOTAL ADM FOR REGULAR EDUCATION		1.655
Elementary ADM 0.000 Secondary ADM	1.655	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM	\$	510,076.63
E. CHARGE PER REGULAR EDUCATION ADM	9	310,076.63
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION	\$	16,676.82
G. NET EXPENDITURES FOR SPECIAL EDUCATION	9	81,419.65
H. TOTAL ADM FOR SPECIAL EDUCATION		5.754
Elementary ADM 0.000 Secondary ADM	5.754	
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM	9	314,150.10
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION	\$	81,419.67
K. TOTAL DEDUCTIONS (Line F + Line J)	\$	598,096.49
L. PAYMENTS DURING 2006-2007	9	98,096.48
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007		\$0.01

HOST DISTRICT: Cumberland Valley SD	Host AUN:	115211603
A. SECONDARY TUITION RATE \$7,010.07 TUITION RATE >	<b>X 150%</b>	\$10,515.11
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$8,450.93
C. TOTAL ADM FOR REGULAR EDUCATION		1.494
Elementary ADM 0.000 Secondary ADM	1.494	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$5,656.58
E. CHARGE PER REGULAR EDUCATION ADM		\$5,656.58
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$8,450.93
G. NET EXPENDITURES FOR SPECIAL EDUCATION		\$31,361.88
H. TOTAL ADM FOR SPECIAL EDUCATION		1.494
Elementary ADM 0.000 Secondary ADM	1.494	
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM		\$20,991.89
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION		\$31,361.88
.,		000 515 51
K. TOTAL DEDUCTIONS (Line F + Line J)		\$39,812.81
L. PAYMENTS DURING 2006-2007		\$0.00
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007		\$39,812.81

### **PAYMENTS TO HOST DISTRICT - SECONDARY**

HOST DISTRICT: Easton Area SD	Host AUN:	120483302
A. SECONDARY TUITION RATE \$7,329.62 TUITION RA	TE X 150%	\$10,994.43
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$56,875.03
C. TOTAL ADM FOR REGULAR EDUCATION		9.552
Elementary ADM 0.000 Secondary ADM	9.552	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$5,954.25
E. CHARGE PER REGULAR EDUCATION ADM		\$5,954.25
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$56,874.99
<del></del>		
G. NET EXPENDITURES FOR SPECIAL EDUCATION		\$37,851.94
H. TOTAL ADM FOR SPECIAL EDUCATION		1.737
Elementary ADM 0.000 Secondary ADM	1.737	
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM		\$21,791.56
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION		\$37,851.94
K. TOTAL DEDUCTIONS (Line F + Line J)		\$94,726.93
L. PAYMENTS DURING 2006-2007		\$94,726.97
	_	

(\$0.04)

HOST DISTRICT: Erie City SD	Host AUN:	105252602
A. SECONDARY TUITION RATE \$7,913.21 TUITION RATE X	<b>C</b> 150%	\$11,869.82
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$77,464.00
C. TOTAL ADM FOR REGULAR EDUCATION  Elementary ADM 0.000 Secondary ADM	3.481	3.481
Elementary ADM	0.401	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$22,253.38
E. CHARGE PER REGULAR EDUCATION ADM		\$11,869.82
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$41,318.84
G. NET EXPENDITURES FOR SPECIAL EDUCATION		\$116,250.00
H. TOTAL ADM FOR SPECIAL EDUCATION		4.228
Elementary ADM 0.000 Secondary ADM	4.228	
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM		\$27,495.27
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION		\$116,249.99
K. TOTAL DEDUCTIONS (Line F + Line J)		\$157,568.83
L. PAYMENTS DURING 2006-2007		\$0.00
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007		\$157,568.83

### **PAYMENTS TO HOST DISTRICT - SECONDARY**

HOST DISTRICT: Franklin Area SD	Host AUN:	106612203
A. SECONDARY TUITION RATE \$8,613.83 TUITION RAT	ΓΕ X 150%	\$12,920.75
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$26,799.78
C. TOTAL ADM FOR REGULAR EDUCATION		2.719
Elementary ADM 0.000 Secondary ADM	2.719	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$9,856.48
E. CHARGE PER REGULAR EDUCATION ADM		\$9,856.48
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$26,799.76
G. NET EXPENDITURES FOR SPECIAL EDUCATION		\$22,258.38
H. TOTAL ADM FOR SPECIAL EDUCATION		0.953
Elementary ADM 0.000 Secondary ADM	0.953	
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM		\$23,356.12
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION		\$22,258.39
K. TOTAL DEDUCTIONS (Line F + Line J)		\$49,058.15
L. PAYMENTS DURING 2006-2007		\$49,058.16

(\$0.01)

### **PAYMENTS TO HOST DISTRICT - SECONDARY**

HOST DISTRICT: Garnet Valley SD	Host AUN:	125234103
A. SECONDARY TUITION RATE \$10,650.25 TUITION RA	ATE X 150%	\$15,975.38
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$501,178.00
C. TOTAL ADM FOR REGULAR EDUCATION		57.083
Elementary ADM 0.000 Secondary ADM	57.083	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$8,779.81
E. CHARGE PER REGULAR EDUCATION ADM		\$8,779.81
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$501,177.88
G. NET EXPENDITURES FOR SPECIAL EDUCATION		\$183,455.00
H. TOTAL ADM FOR SPECIAL EDUCATION	29.320	29.320
Elementary ADM 0.000 Secondary ADM	29.320	
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM		\$6,256.99
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION		\$183,454.94
	-	
K. TOTAL DEDUCTIONS (Line F + Line J)		\$684,632.82
L. PAYMENTS DURING 2006-2007		\$684,633.00
		<b>400</b> 1,000.00
	_	

(\$0.18)

### **PAYMENTS TO HOST DISTRICT - SECONDARY**

HOST DISTRICT: Gettysburg Area SD	Host AUN:	112013753
A. SECONDARY TUITION RATE \$8,915.26 TUITION RATE	X 150%	\$13,372.89
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$70,403.00
C. TOTAL ADM FOR REGULAR EDUCATION		3.097
Elementary ADM 0.000 Secondary ADM	3.097	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$22,732.64
E. CHARGE PER REGULAR EDUCATION ADM		\$13,372.89
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$41,415.85
G. NET EXPENDITURES FOR SPECIAL EDUCATION		\$44,767.00
H. TOTAL ADM FOR SPECIAL EDUCATION		1.698
Elementary ADM 0.000 Secondary ADM	1.698	
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM		\$26,364.55
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION		\$44,767.01
// TOTAL DEDUCTIONS //:		<b>\$20.400.00</b>
K. TOTAL DEDUCTIONS (Line F + Line J)		\$86,182.86
L. PAYMENTS DURING 2006-2007		\$115,170.00
A TOTAL AMOUNT DUE TO (EDOM) HOOT DIOTDIO		(400.007.11)
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007		(\$28,987.14)

HOST DISTRICT: Hempfield Area SD	<b>Host AUN:</b> 1076	53802
A. SECONDARY TUITION RATE \$8,819.81 TUITION RATE X 1	<b>150%</b> \$13,	229.72
B. NET EXPENDITURES FOR REGULAR EDUCATION	\$73,	154.00
C. TOTAL ADM FOR REGULAR EDUCATION		3.633
Elementary ADM 0.000 Secondary ADM	3.633	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM	\$20,	135.98
E. CHARGE PER REGULAR EDUCATION ADM	\$13,	229.72
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION	\$48,	063.58
G. NET EXPENDITURES FOR SPECIAL EDUCATION	\$39.	914.00
H. TOTAL ADM FOR SPECIAL EDUCATION	¥,	1.002
	1.002	1.002
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM	\$39,	834.33
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION	\$39,	914.00
K. TOTAL DEDUCTIONS (Line F + Line J)	\$87,	977.58
L. PAYMENTS DURING 2006-2007	\$113,	068.00
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007	(\$25,	090.42)

### **PAYMENTS TO HOST DISTRICT - SECONDARY**

HOST DISTRICT: Hollidaysb	urg Area SD		Host AUN:	108073503
A. SECONDARY TUITION RATE	\$7,695.36	TUITION RATE X	150%	\$11,543.04
B. NET EXPENDITURES FOR RE	GULAR EDUCATION	<b>I</b>		\$18,414.00
C. TOTAL ADM FOR REGULAR E				5.432
Elementary ADM	0.000 Secondar	y ADM	5.432	
D. NET EXPENDITURES FOR RE	GULAR EDUCATION	PER ADM		\$3,389.91
E. CHARGE PER REGULAR EDU	CATION ADM			\$3,389.91
F. SUM OF DEDUCTIONS FOR R	EGULAR EDUCATIO	ON		\$18,413.99
G. NET EXPENDITURES FOR SP	ECIAL EDUCATION			\$12,622.00
H. TOTAL ADM FOR SPECIAL ED				0.305
Elementary ADM	0.000 Secondar	y ADM	0.305	
I. NET EXPENDITURES FOR SPE	CIAL EDUCATION F	PER ADM		\$41,383.61
J. SUM OF DEDUCTIONS FOR SI	PECIAL EDUCATION	I		\$12,622.00
K. TOTAL DEDUCTIONS (Line F	+ Line J)			\$31,035.99
L. PAYMENTS DURING 2006-200	7			\$31,036.00

(\$0.01)

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007

6/29/2007

### **PAYMENTS TO HOST DISTRICT - SECONDARY**

HOST DISTRICT: Hopewell Area SD	Host AUN:	127044103
A. SECONDARY TUITION RATE \$7,351.81 TUITION RA	ATE X 150%	\$11,027.72
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$46,683.00
C. TOTAL ADM FOR REGULAR EDUCATION  Elementary ADM 0.000 Secondary ADM	8.125	8.125
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$5,745.60
E. CHARGE PER REGULAR EDUCATION ADM		\$5,745.60
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$46,682.98
G. NET EXPENDITURES FOR SPECIAL EDUCATION		\$3,139.00
H. TOTAL ADM FOR SPECIAL EDUCATION  Elementary ADM 0.000 Secondary ADM	1.143	1.143
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM		\$2,746.28
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION		\$3,139.00
K. TOTAL DEDUCTIONS (Line F + Line J)		\$49,821.98
L. PAYMENTS DURING 2006-2007		\$49,822.00
	_	

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007 (\$0.02)

HOST DISTRICT: Indiana Area SD	Host AUN:	128323703
A. SECONDARY TUITION RATE \$10,150.22 TUITION RATE	X 150%	\$15,225.33
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$4,211.31
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  Elementary ADM 0.000 Secondary ADM	0.000	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 2006-2007		\$4,211.31
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007		(\$4,211.31)

HOST DISTRICT: Juniata County SD	Host AUN:	111343603
A. SECONDARY TUITION RATE \$6,758.28 TUITION RAT	E X 150%	\$10,137.42
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		0.761
Elementary ADM 0.000 Secondary ADM	0.761	
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 2006-2007		\$0.00
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007		\$0.00

### **PAYMENTS TO HOST DISTRICT - SECONDARY**

HOST DISTRICT: Keystone Central SD	<b>Host AUN:</b> 110183602
A. SECONDARY TUITION RATE \$9,246.62 TUITION RATE X 15	<b>50%</b> \$13,869.93
B. NET EXPENDITURES FOR REGULAR EDUCATION	\$24,990.00
C. TOTAL ADM FOR REGULAR EDUCATION  Elementary ADM 0.000 Secondary ADM 3.	3.669
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM	\$6,811.12
E. CHARGE PER REGULAR EDUCATION ADM	\$6,811.12
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION	\$24,990.01
G. NET EXPENDITURES FOR SPECIAL EDUCATION  H. TOTAL ADM FOR SPECIAL EDUCATION  Elementary ADM 0.000 Secondary ADM 1.	\$24,990.00 1.482
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM	\$16,862.35
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION	\$24,990.00
K. TOTAL DEDUCTIONS (Line F + Line J)	\$49,980.01
L. PAYMENTS DURING 2006-2007	\$49,980.00
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007	\$0.01

### **PAYMENTS TO HOST DISTRICT - SECONDARY**

HOST DISTRICT: Lancaster SD	Host AUN:	113364002
A. SECONDARY TUITION RATE \$7,719.98 TUITION RATE	X 150%	\$11,579.97
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$65,743.00
C. TOTAL ADM FOR REGULAR EDUCATION		5.642
Elementary ADM 0.000 Secondary ADM	5.642	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$11,652.43
E. CHARGE PER REGULAR EDUCATION ADM		\$11,579.97
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$65,334.19
G. NET EXPENDITURES FOR SPECIAL EDUCATION		\$83,777.00
H. TOTAL ADM FOR SPECIAL EDUCATION		6.070
Elementary ADM 0.000 Secondary ADM	6.070	
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM		\$13,801.81
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION		\$83,777.00
K. TOTAL DEDUCTIONS (Line F + Line J)		\$149,111.19
L. PAYMENTS DURING 2006-2007		\$149,520.00

(\$408.81)

M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007

6/29/2007

HOST DISTRICT: Methacton SD	Host AUN:	123465303
A. SECONDARY TUITION RATE \$9,202.95 TUITION RATI	E X 150%	\$13,804.43
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$173,980.00
C. TOTAL ADM FOR REGULAR EDUCATION	0.404	2.481
Elementary ADM 0.000 Secondary ADM	2.481	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$70,124.95
E. CHARGE PER REGULAR EDUCATION ADM		\$13,804.43
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$34,248.79
G. NET EXPENDITURES FOR SPECIAL EDUCATION		\$0.00
H. TOTAL ADM FOR SPECIAL EDUCATION		2.031
Elementary ADM 0.000 Secondary ADM	2.031	2.001
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)		\$34,248.79
L. PAYMENTS DURING 2006-2007		\$0.00
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007		\$34,248.79

HOST DISTRICT: Mifflin County SD Host	<b>AUN:</b> 111444602
A. SECONDARY TUITION RATE \$6,558.13 TUITION RATE X 150%	\$9,837.20
B. NET EXPENDITURES FOR REGULAR EDUCATION	\$4,100.00
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	\$4,390.00
H. TOTAL ADM FOR SPECIAL EDUCATION  Elementary ADM 0.000 Secondary ADM 0.000	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 2006-2007	\$8,490.00
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007	(\$8,490.00)

HOST DISTRICT: New Castle Area SD	<b>Host AUN:</b> 104375302
A. SECONDARY TUITION RATE \$7,257.18 TUITION RATE X 15	\$10,885.77
B. NET EXPENDITURES FOR REGULAR EDUCATION	\$82,634.62
C. TOTAL ADM FOR REGULAR EDUCATION	6.404
Elementary ADM 0.000 Secondary ADM 6	.404
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM	\$12,903.59
E. CHARGE PER REGULAR EDUCATION ADM	\$10,885.77
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION	\$69,712.47
G. NET EXPENDITURES FOR SPECIAL EDUCATION	\$9,181.60
H. TOTAL ADM FOR SPECIAL EDUCATION	0.288
Elementary ADM 0.000 Secondary ADM 0	.288
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM	\$31,880.56
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION	\$9,181.60
K. TOTAL DEDUCTIONS (Line F + Line J)	\$78,894.07
L. PAYMENTS DURING 2006-2007	\$91,816.22
M. TOTAL AMOUNT DUE TO//EDOM/ HOST DISTRICT. June 4, 2007	(\$40,000,45)
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007	(\$12,922.15)

HOST DISTRICT: Penncrest SD	Host AUN:	105204703
A. SECONDARY TUITION RATE \$7,926.73 TUITION RATE X	<b>( 150%</b>	\$11,890.10
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$48,274.00
C. TOTAL ADM FOR REGULAR EDUCATION		1.399
Elementary ADM 0.000 Secondary ADM	1.399	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$34,506.08
E. CHARGE PER REGULAR EDUCATION ADM		\$11,890.10
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$16,634.25
G. NET EXPENDITURES FOR SPECIAL EDUCATION		\$10,610.00
H. TOTAL ADM FOR SPECIAL EDUCATION		2.564
Elementary ADM 0.000 Secondary ADM	2.564	
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM		\$4,138.07
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION		\$10,610.01
K. TOTAL DEDUCTIONS (Line F + Line J)		\$27,244.26
L. PAYMENTS DURING 2006-2007		\$58,884.00
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007		(\$31,639.74)

HOST DISTRICT: Philadelphia City SD	Host AUN:	126515001
A. SECONDARY TUITION RATE \$8,137.25 TUITION RATE	X 150%	\$12,205.88
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$1,844,357.00
C. TOTAL ADM FOR REGULAR EDUCATION		96.685
Elementary ADM 0.000 Secondary ADM	96.685	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$19,075.94
E. CHARGE PER REGULAR EDUCATION ADM		\$12,205.88
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$1,180,125.51
G. NET EXPENDITURES FOR SPECIAL EDUCATION  H. TOTAL ADM FOR SPECIAL EDUCATION  Elementary ADM 0.000 Secondary ADM	0.000	\$0.00 0.000
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM	0.000	\$0.00
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION		\$0.00
K. TOTAL DEDUCTIONS (Line F + Line J)		\$1,180,125.51
L. PAYMENTS DURING 2006-2007		\$1,844,357.00
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007		(\$664,231.49)
1317.E.73311 B3E 13/(11/31) 11/31 B1311/(31 - 31/11/31)		(4004,201.40)

HOST DISTRICT: Pottsville Area SD	Host AUN:	129546103
A. SECONDARY TUITION RATE \$7,367.24 TUITION RATE X 1	50%	\$11,050.86
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$27,274.41
C. TOTAL ADM FOR REGULAR EDUCATION		1.592
Elementary ADM 0.000 Secondary ADM	1.592	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$17,132.17
E. CHARGE PER REGULAR EDUCATION ADM		\$11,050.86
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$17,592.97
G. NET EXPENDITURES FOR SPECIAL EDUCATION		\$27,274.41
H. TOTAL ADM FOR SPECIAL EDUCATION		1.079
	1.079	1.075
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM		\$25,277.49
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION		\$27,274.41
K. TOTAL DEDUCTIONS (Line F + Line J)		\$44,867.38
L. PAYMENTS DURING 2006-2007		\$54,548.82
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007		(\$9,681.44)

HOST DISTRICT: Schuylkill Valley SD	Host AUN:	114067503
A. SECONDARY TUITION RATE \$8,578.81 TUITION RA	TE X 150%	\$12,868.22
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$310,423.00
C. TOTAL ADM FOR REGULAR EDUCATION	07.040	27.813
Elementary ADM 0.000 Secondary ADM	27.813	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$11,161.08
E. CHARGE PER REGULAR EDUCATION ADM		\$11,161.08
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$310,423.11
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)		\$310,423.11
L. PAYMENTS DURING 2006-2007		\$310,423.00
	-	
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 200	7	\$0.11

HOST DISTRICT: Scranton SD	Host AUN:	119357402
A. SECONDARY TUITION RATE \$9,230.63 TUITION RATE	X 150%	\$13,845.95
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$92,913.49
C. TOTAL ADM FOR REGULAR EDUCATION		1.566
Elementary ADM 0.000 Secondary ADM	1.566	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$59,331.73
E. CHARGE PER REGULAR EDUCATION ADM		\$13,845.95
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$21,682.76
G. NET EXPENDITURES FOR SPECIAL EDUCATION		\$15,751.19
H. TOTAL ADM FOR SPECIAL EDUCATION		5.999
Elementary ADM 0.000 Secondary ADM	5.999	3.999
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM		\$2,625.64
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION		\$15,751.22
K. TOTAL DEDUCTIONS (Line F + Line J)		\$37,433.98
L. PAYMENTS DURING 2006-2007		\$108,664.68
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007		(\$71,230.70)

HOST DISTRICT: Somerset Area SD	Host AUN:	108567703
A. SECONDARY TUITION RATE \$8,378.26 TUITION RATE	X 150%	\$12,567.39
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$14,025.00
C. TOTAL ADM FOR REGULAR EDUCATION		0.376
Elementary ADM 0.000 Secondary ADM	0.376	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$37,300.53
E. CHARGE PER REGULAR EDUCATION ADM		\$12,567.39
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$4,725.34
		•
G. NET EXPENDITURES FOR SPECIAL EDUCATION		\$3,603.00
H. TOTAL ADM FOR SPECIAL EDUCATION  Elementary ADM 0.000 Secondary ADM	0.000	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)		\$4,725.34
L. PAYMENTS DURING 2006-2007		\$17,628.00
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007		(\$12,902.66)

HOST DISTRICT: Stroudsburg Area SD	Host AUN:	120456003
A. SECONDARY TUITION RATE \$9,251.75 TUITION RATE 3	<b>( 150%</b>	\$13,877.63
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$29,084.00
C. TOTAL ADM FOR REGULAR EDUCATION		1.582
Elementary ADM 0.000 Secondary ADM	1.582	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$18,384.32
E. CHARGE PER REGULAR EDUCATION ADM		\$13,877.63
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$21,954.42
G. NET EXPENDITURES FOR SPECIAL EDUCATION		\$43,632.00
H. TOTAL ADM FOR SPECIAL EDUCATION		0.993
Elementary ADM 0.000 Secondary ADM	0.993	
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM		\$43,939.58
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION		\$43,632.00
K TOTAL DEDUCTIONS (Line F. Line I)		<b>PGE EQG 40</b>
K. TOTAL DEDUCTIONS (Line F + Line J)		\$65,586.42
L. PAYMENTS DURING 2006-2007		\$0.00
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007		\$65,586.42

HOST DISTRICT: Troy Area SD Host AUN:	117086653
A. SECONDARY TUITION RATE \$6,939.32 TUITION RATE X 150%	\$10,408.98
B. NET EXPENDITURES FOR REGULAR EDUCATION	\$10,072.75
C. TOTAL ADM FOR REGULAR EDUCATION	0.677
Elementary ADM 0.000 Secondary ADM 0.677	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM	\$14,878.51
E. CHARGE PER REGULAR EDUCATION ADM	\$10,408.98
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION	\$7,046.88
G. NET EXPENDITURES FOR SPECIAL EDUCATION	\$28,129.25
H. TOTAL ADM FOR SPECIAL EDUCATION	1.247
Elementary ADM 0.000 Secondary ADM 1.247	
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM	\$22,557.54
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION	\$28,129.25
K. TOTAL DEDUCTIONS (Line F + Line J)	\$35,176.13
L. PAYMENTS DURING 2006-2007	\$38,202.00
	•
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007	(\$3,025.87)

HOST DISTRICT: Uniontown Area SD	Host AUN:	101268003
A. SECONDARY TUITION RATE \$6,962.29 TUITION RATE	X 150%	\$10,443.44
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$12,106.68
C. TOTAL ADM FOR REGULAR EDUCATION		0.616
Elementary ADM 0.000 Secondary ADM	0.616	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$19,653.70
E. CHARGE PER REGULAR EDUCATION ADM		\$10,443.44
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$6,433.16
G. NET EXPENDITURES FOR SPECIAL EDUCATION		\$24,578.74
H. TOTAL ADM FOR SPECIAL EDUCATION		0.611
Elementary ADM 0.000 Secondary ADM	0.611	
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM		\$40,227.07
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION		\$24,578.74
		<b>4</b> 04.044.00
K. TOTAL DEDUCTIONS (Line F + Line J)		\$31,011.90
L. PAYMENTS DURING 2006-2007		\$36,685.42
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007		(\$5,673.52)

HOST DISTRICT: Unionville-Chads Ford SD Host	t <b>AUN</b> : 124158503
A. SECONDARY TUITION RATE \$10,348.10 TUITION RATE X 150%	\$15,522.15
B. NET EXPENDITURES FOR REGULAR EDUCATION	\$74,196.00
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	\$18,549.00
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 2006-2007	\$92,745.00
	<del>40</del> _,. 10.00
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007	(\$92,745.00)

HOST DISTRICT: Warren County SD Host AU	<b>IN</b> : 105628302
A. SECONDARY TUITION RATE \$8,510.08 TUITION RATE X 150%	\$12,765.12
B. NET EXPENDITURES FOR REGULAR EDUCATION	\$11,900.00
C. TOTAL ADM FOR REGULAR EDUCATION	0.386
Elementary ADM 0.000 Secondary ADM 0.386	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM	\$30,829.02
E. CHARGE PER REGULAR EDUCATION ADM	\$12,765.12
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION	\$4,927.34
G. NET EXPENDITURES FOR SPECIAL EDUCATION	\$11,900.00
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)	\$4,927.34
L. PAYMENTS DURING 2006-2007	\$23,800.00
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007	(\$18,872.66)

HOST DISTRICT: Wellsboro Area SD	Host AUN:	117598503
A. SECONDARY TUITION RATE \$8,041.69 TUITION RATE X	150%	\$12,062.54
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$12,439.15
C. TOTAL ADM FOR REGULAR EDUCATION		0.413
Elementary ADM 0.000 Secondary ADM	0.413	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$30,119.01
E. CHARGE PER REGULAR EDUCATION ADM		\$12,062.54
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$4,981.83
G. NET EXPENDITURES FOR SPECIAL EDUCATION		\$24,656.85
H. TOTAL ADM FOR SPECIAL EDUCATION		0.139
Elementary ADM 0.000 Secondary ADM	0.139	0.139
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM		\$177,387.41
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION		\$24,656.85
K. TOTAL DEDUCTIONS (Line F + Line J)		\$29,638.68
L. PAYMENTS DURING 2006-2007		\$37,096.00
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2007		(\$7,457.32)

HOST DISTRICT: Wes	st Perry SD	Host AUN	115508003
A. SECONDARY TUITION I	<b>RATE</b> \$7,164.07	TUITION RATE X 150%	\$10,746.11
B. NET EXPENDITURES FO	OR REGULAR EDUCATIO	N	\$0.00
C. TOTAL ADM FOR REGUE	JLAR EDUCATION  0.000 Secondar	v ADM 0.000	0.000
D. NET EXPENDITURES F			\$0.00
E. CHARGE PER REGULA			\$0.00
			•
F. SUM OF DEDUCTIONS	FOR REGULAR EDUCATION	JN	\$0.00
G. NET EXPENDITURES F	OR SPECIAL EDUCATION		\$0.00
H. TOTAL ADM FOR SPEC Elementary ADM	CIAL EDUCATION 0.000 Secondar	ry <b>ADM</b> 1.644	1.644
I. NET EXPENDITURES FO	OR SPECIAL EDUCATION F	PER ADM	\$0.00
J. SUM OF DEDUCTIONS I	FOR SPECIAL EDUCATION	N	\$0.00
K. TOTAL DEDUCTIONS (I	Line F + Line J)		\$0.00
L. PAYMENTS DURING 20	06-2007		\$0.00
M. TOTAL AMOUNT DUE 1	TO/(FROM) HOST DISTRIC	T - June 1, 2007	\$0.00

HOST DISTRICT: Wilkes-Barre Area SD	Host AUN:	118408852
A. SECONDARY TUITION RATE \$8,465.99 TUITION	RATE X 150%	\$12,698.99
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$81,750.00
C. TOTAL ADM FOR REGULAR EDUCATION  Elementary ADM 0.000 Secondary ADM	14.805	14.805
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$5,521.78
E. CHARGE PER REGULAR EDUCATION ADM		\$5,521.78
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$81,749.96
G. NET EXPENDITURES FOR SPECIAL EDUCATION H. TOTAL ADM FOR SPECIAL EDUCATION		\$8,458.00 1.338
Elementary ADM 0.000 Secondary ADM	1.338	1.500
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM		\$6,321.38
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION		\$8,458.01
K. TOTAL DEDUCTIONS (Line F + Line J)		\$90,207.97
L. PAYMENTS DURING 2006-2007		\$0.00
M. TOTAL AMOUNT DUE TO/(FROM) HOST DISTRICT - June 1, 2	2007	\$90,207.97

### **PAYMENTS TO HOST DISTRICT - SECONDARY**

HOST DISTRICT: Williamsport Area SD	Host AUN:	117417202
A. SECONDARY TUITION RATE \$8,177.28 TUITION RAT	ΓΕ X 150%	\$12,265.92
B. NET EXPENDITURES FOR REGULAR EDUCATION		\$13,472.00
C. TOTAL ADM FOR REGULAR EDUCATION		9.148
Elementary ADM 0.000 Secondary ADM	9.148	
D. NET EXPENDITURES FOR REGULAR EDUCATION PER ADM		\$1,472.67
E. CHARGE PER REGULAR EDUCATION ADM		\$1,472.67
F. SUM OF DEDUCTIONS FOR REGULAR EDUCATION		\$13,471.99
G. NET EXPENDITURES FOR SPECIAL EDUCATION		\$6,636.00
H. TOTAL ADM FOR SPECIAL EDUCATION		1.197
Elementary ADM 0.000 Secondary ADM	1.197	
I. NET EXPENDITURES FOR SPECIAL EDUCATION PER ADM		\$5,543.86
J. SUM OF DEDUCTIONS FOR SPECIAL EDUCATION		\$6,636.00
K. TOTAL DEDUCTIONS (Line F + Line J)		\$20,107.99
L. PAYMENTS DURING 2006-2007		\$20,108.00

(\$0.01)