

Private Schools for Students with Disabilities
Summary of Independent Auditor's Certified Tuition Rates
School Year 2015-2016

COUNTY CODE	COUNTY	PSSD SCHOOL CODE	PRIVATE SCHOOL FOR STUDENT WITH DISABILITIES	1	2	3	4	5	6	7	8
					Total Enrolled Days	Certified Per Diem Tuition Rate	Certified School Year Tuition Rate Charged	Tentative Per Diem Tuition Rate Charged	Tentative School Year Tuition Rate Charged	Final Per Diem (Over)/Under Charges	Final School Year (Over)/Under Charges
2	ATLANTIC	8227	COASTAL LEARNING CENTER, ATLANTIC		218	\$260.08	\$56,697.44	\$260.08	\$56,697.44	\$0.00	\$0.00
2	ATLANTIC	8363	Y.A.L.E. SCHOOL, ATLANTIC	A	210	\$285.49	\$59,952.90	\$283.00	\$59,430.00	\$2.49	\$522.90
2	ATLANTIC	8397	Y.A.L.E. SCHOOL, ATLANTIC II	A	180	\$266.17	\$47,910.60	\$265.95	\$47,871.00	\$0.22	\$39.60
2	ATLANTIC	8365	Y.A.L.E. SCHOOL, EAST	A	210	\$301.77	\$63,371.70	\$275.83	\$57,924.30	\$25.94	\$5,447.40
4	BERGEN	8206	ALPINE LEARNING GROUP		210	\$460.75	\$96,757.50	\$460.75	\$96,757.50	\$0.00	\$0.00
4	BERGEN	8212	BERGEN CENTER FOR CHILD DEVELOPMENT	A	212	\$299.03	\$63,394.36	\$299.03	\$63,394.36	\$0.00	\$0.00
4	BERGEN	8358	COMMUNITY ELEMENTARY SCHOOL		180	\$223.24	\$40,183.20	\$222.20	\$39,996.00	\$1.04	\$187.20
4	BERGEN	8311	COMMUNITY HIGH SCHOOL		180	\$237.98	\$42,836.40	\$255.46	\$45,982.80	(\$17.48)	(\$3,146.40)
4	BERGEN	8310	CTC ACADEMY - FAIR LAWN	A	206	\$378.68	\$78,008.08	\$405.96	\$83,627.76	(\$27.28)	(\$5,619.68)
4	BERGEN	8357	CTC ACADEMY - MIDLAND PARK	A	206	\$405.48	\$83,528.88	\$346.17	\$71,311.02	\$59.31	\$12,217.86
4	BERGEN	8233	DAVID GREGORY SCHOOL		210	\$256.82	\$53,932.20	\$256.82	\$53,932.20	\$0.00	\$0.00
4	BERGEN	8342	E.C.L.C., HO-HO-KUS CAMPUS	A	200	\$300.81	\$60,162.00	\$282.89	\$56,578.00	\$17.92	\$3,584.00
4	BERGEN	8242	EDUCATIONAL PARTNERSHIP FOR INSTRUCTING CHILDREN		210	\$470.85	\$98,878.50	\$459.34	\$96,461.40	\$11.51	\$2,417.10
4	BERGEN	8244	FELICIAN SCHOOL FOR EXCEPTIONAL CHILDREN	A	202	\$277.00	\$55,954.00	\$262.58	\$53,041.16	\$14.42	\$2,912.84
4	BERGEN	8245	FORUM SCHOOL		198	\$318.30	\$63,023.40	\$277.39	\$54,923.22	\$40.91	\$8,100.18
4	BERGEN	8253	HIGH POINT SCHOOL OF BERGEN COUNTY		185	\$341.00	\$63,085.00	\$310.00	\$57,350.00	\$31.00	\$5,735.00
4	BERGEN	8256	HOLMSTEAD SCHOOL		180	\$277.31	\$49,915.80	\$277.31	\$49,915.80	\$0.00	\$0.00
4	BERGEN	8259	INSTITUTE FOR EDUCATIONAL ACHIEVEMENT		210	\$506.88	\$106,444.80	\$506.88	\$106,444.80	\$0.00	\$0.00
4	BERGEN	8394	NEW BEGINNINGS ANNEX III		210	\$343.60	\$72,156.00	\$297.84	\$62,546.40	\$45.76	\$9,609.60
4	BERGEN	8293	REED ACADEMY		210	\$495.00	\$103,950.00	\$495.00	\$103,950.00	\$0.00	\$0.00
4	BERGEN	8319	WINDSOR BERGEN ACADEMY		213	\$302.24	\$64,377.12	\$276.15	\$58,819.95	\$26.09	\$5,557.17
4	BERGEN	8361	WINDSOR PREP		213	\$276.37	\$58,866.81	\$270.80	\$57,680.40	\$5.57	\$1,186.41
4	BERGEN	8325	Y.C.S., FORT LEE EDUCATION CENTER	A	180	\$301.18	\$54,212.40	\$280.65	\$50,517.00	\$20.53	\$3,695.40
4	BERGEN	8370	Y.C.S., GEORGE WASHINGTON SCHOOL	A	200	\$258.89	\$51,778.00	\$262.61	\$52,522.00	(\$3.72)	(\$744.00)
6	BURLINGTON	8246	GARFIELD PARK ACADEMY		200	\$282.30	\$56,460.00	\$282.30	\$56,460.00	\$0.00	\$0.00
6	BURLINGTON	8251	HAMPTON ACADEMY	A	180	\$241.11	\$43,399.80	\$260.38	\$46,868.40	(\$19.27)	(\$3,468.60)
6	BURLINGTON	8348	KINGSWAY LEARNING CENTER- SECONDARY	A	210	\$217.50	\$45,675.00	\$212.05	\$44,530.50	\$5.45	\$1,144.50
6	BURLINGTON	8223	LEGACY TREATMENT SERVICES - MARY A. DOBBINS SCHOOL	A	210	\$348.96	\$73,281.60	\$320.20	\$67,242.00	\$28.76	\$6,039.60
6	BURLINGTON	8391	SUMMIT SPEECH SCHOOL SOUTH		200	\$245.00	\$49,000.00	\$245.00	\$49,000.00	\$0.00	\$0.00
6	BURLINGTON	8369	Y.A.L.E. SCHOOL, CENTRAL		180	\$262.17	\$47,190.60	\$238.63	\$42,953.40	\$23.54	\$4,237.20
6	BURLINGTON	8392	Y.A.L.E. SCHOOL, CENTRAL II		180	\$286.90	\$51,642.00	\$276.65	\$49,797.00	\$10.25	\$1,845.00
6	BURLINGTON	8368	Y.A.L.E. SCHOOL, NORTH	A	210	\$243.89	\$51,216.90	\$240.54	\$50,513.40	\$3.35	\$703.50
6	BURLINGTON	8388	Y.A.L.E. SCHOOL, NORTH II	A	210	\$263.98	\$55,435.80	\$256.87	\$53,942.70	\$7.11	\$1,493.10

(A) Extraordinary Services - Contact PSSD for adjustment

Col 4 = Col 2 times col. 3

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Col 7 = Col 3 less col. 5

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					Total Enrolled Days	Certified Per Diem Tuition Rate	Certified School Year Tuition Rate Charged	Tentative Per Diem Tuition Rate Charged	Tentative School Year Tuition Rate Charged	Final Per Diem (Over)/Under Charges	Final School Year (Over)/Under Charges
8	CAMDEN	8208	ARCHWAY PROGRAMS (UPPER LOWER & PSH)	A	215	\$207.79	\$44,674.85	\$198.65	\$42,709.75	\$9.14	\$1,965.10
8	CAMDEN	8380	BANCROFT NEUROHEALTH SCHOOL, CHERRY HILL		212	\$279.66	\$59,287.92	\$270.79	\$57,407.48	\$8.87	\$1,880.44
8	CAMDEN	8379	BANCROFT NEUROHEALTH SCHOOL, HADDONFIELD		212	\$310.26	\$65,775.12	\$293.37	\$62,194.44	\$16.89	\$3,580.68
8	CAMDEN	8381	BANCROFT NEUROHEALTH SCHOOL, VOORHEES		212	\$276.51	\$58,620.12	\$276.72	\$58,664.64	(\$0.21)	(\$44.52)
8	CAMDEN	8214	BROOKFIELD ACADEMY		180	\$308.00	\$55,440.00	\$280.00	\$50,400.00	\$28.00	\$5,040.00
8	CAMDEN	8382	BROOKFIELD ACADEMY, ELEMENTARY	A	200	\$294.33	\$58,866.00	\$277.00	\$55,400.00	\$17.33	\$3,466.00
8	CAMDEN	8336	BROOKFIELD ACADEMY, TRANSITION TO COLLEGE PROGRAM		180	\$241.38	\$43,448.40	\$215.00	\$38,700.00	\$26.38	\$4,748.40
8	CAMDEN	8230	CRESCENT HILL ACADEMY		210	\$302.61	\$63,548.10	\$305.08	\$64,066.80	(\$2.47)	(\$518.70)
8	CAMDEN	8264	KINGSWAY LEARNING CENTER	A	210	\$281.85	\$59,188.50	\$298.69	\$62,724.90	(\$16.84)	(\$3,536.40)
8	CAMDEN	8269	LARC SCHOOL INC.		210	\$245.68	\$51,592.80	\$234.57	\$49,259.70	\$11.11	\$2,333.10
8	CAMDEN	8322	Y.A.L.E. SCHOOL, CHERRY HILL	A	210	\$276.10	\$57,981.00	\$269.74	\$56,645.40	\$6.36	\$1,335.60
8	CAMDEN	8366	Y.A.L.E. SCHOOL, SOUTHEAST	A	210	\$342.93	\$72,015.30	\$338.78	\$71,143.80	\$4.15	\$871.50
8	CAMDEN	8364	Y.A.L.E. SCHOOL, SOUTHEAST II	A	210	\$312.35	\$65,593.50	\$304.41	\$63,926.10	\$7.94	\$1,667.40
8	CAMDEN	8377	Y.A.L.E. SCHOOL, SOUTHEAST III	A	210	\$297.45	\$62,464.50	\$283.34	\$59,501.40	\$14.11	\$2,963.10
8	CAMDEN	8367	Y.A.L.E. SCHOOL, WEST ELLISBURG	A	210	\$317.74	\$66,725.40	\$293.36	\$61,605.60	\$24.38	\$5,119.80
12	CUMBERLAND	8232	CREATIVE ACHIEVEMENT ACADEMY		210	\$264.68	\$55,582.80	\$265.00	\$55,650.00	(\$0.32)	(\$67.20)
12	CUMBERLAND	8354	PINELAND LEARNING CENTER, HIGH SCHOOL		215	\$280.23	\$60,249.45	\$262.57	\$56,452.55	\$17.66	\$3,796.90
14	ESSEX	8326	1ST CEREBRAL PALSY OF NEW JERSEY	A	210	\$299.63	\$62,922.30	\$299.63	\$62,922.30	\$0.00	\$0.00
14	ESSEX	8202	A.R.C. ESSEX COUNTY STEPPING STONES		210	\$304.62	\$63,970.20	\$305.00	\$64,050.00	(\$0.38)	(\$79.80)
14	ESSEX	8224	ACADEMY 360: LOWER SCHOOL	A	205	\$339.19	\$69,533.95	\$317.54	\$65,095.70	\$21.65	\$4,438.25
14	ESSEX	8389	ACADEMY 360: UPPER SCHOOL	A	205	\$328.66	\$67,375.30	\$316.43	\$64,868.15	\$12.23	\$2,507.15
14	ESSEX	8209	BANYAN SCHOOL	A	198	\$290.34	\$57,487.32	\$290.34	\$57,487.32	\$0.00	\$0.00
14	ESSEX	8341	DERON SCHOOL II		210	\$262.98	\$55,225.80	\$268.08	\$56,296.80	(\$5.10)	(\$1,071.00)
14	ESSEX	8243	ESSEX VALLEY SCHOOL		202	\$348.88	\$70,473.76	\$333.06	\$67,278.12	\$15.82	\$3,195.64
14	ESSEX	8266	FEDCAP-4T	A	215	\$383.10	\$82,366.50	\$372.40	\$80,066.00	\$10.70	\$2,300.50
14	ESSEX	8328	GARDEN ACADEMY		210	\$538.69	\$113,124.90	\$504.29	\$105,900.90	\$34.40	\$7,224.00
14	ESSEX	8249	GLENVIEW ACADEMY	A	210	\$315.99	\$66,357.90	\$301.75	\$63,367.50	\$14.24	\$2,990.40
14	ESSEX	8343	GRAMON SCHOOL	A	210	\$341.41	\$71,696.10	\$325.45	\$68,344.50	\$15.96	\$3,351.60
14	ESSEX	8257	HORIZON HIGH SCHOOL, THE	A	210	\$377.22	\$79,216.20	\$342.93	\$72,015.30	\$34.29	\$7,200.90
14	ESSEX	8313	HORIZON SCHOOL, THE	A	210	\$339.86	\$71,370.60	\$342.65	\$71,956.50	(\$2.79)	(\$585.90)
14	ESSEX	8277	MILTON SCHOOL		180	\$285.51	\$51,391.80	\$349.79	\$62,962.20	(\$64.28)	(\$11,570.40)
14	ESSEX	8279	MOUNT CARMEL GUILD ACADEMY	A	210	\$280.47	\$58,898.70	\$280.00	\$58,800.00	\$0.47	\$98.70
14	ESSEX	8344	NEW BEGINNINGS	A	210	\$325.05	\$68,260.50	\$313.09	\$65,748.90	\$11.96	\$2,511.60

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14	ESSEX	8290	PHOENIX CENTER, THE	A	200	\$340.81	\$68,162.00	\$330.95	\$66,190.00	\$9.86	\$1,972.00
14	ESSEX	8315	THERAPEUTIC SCHOOL AND PRESCHOOL		210	\$378.42	\$79,468.20	\$355.86	\$74,730.60	\$22.56	\$4,737.60
14	ESSEX	8317	WASHINGTON ACADEMY	A	213	\$308.39	\$65,687.07	\$284.35	\$60,566.55	\$24.04	\$5,120.52
14	ESSEX	8220	WESTBRIDGE ACADEMY	A	200	\$396.57	\$79,314.00	\$396.57	\$79,314.00	\$0.00	\$0.00
14	ESSEX	8284	Y.C.S., SAWTELLE LEARNING CENTER- MONTCLAIR	A	199	\$285.39	\$56,792.61	\$308.58	\$61,407.42	(\$23.19)	(\$4,614.81)
16	GLOUCESTER	8207	ARCHBISHOP DAMIANO SCHOOL		210	\$242.07	\$50,834.70	\$235.68	\$49,492.80	\$6.39	\$1,341.90
16	GLOUCESTER	8238	DURAND ACADEMY	A	215	\$318.46	\$68,468.90	\$309.23	\$66,484.45	\$9.23	\$1,984.45
16	GLOUCESTER	8255	HOLLYDELL SCHOOL	A	217	\$382.00	\$82,894.00	\$376.40	\$81,678.80	\$5.60	\$1,215.20
18	HUDSON	8283	NORTH HUDSON ACADEMY - AUTISTIC		204	\$302.19	\$61,646.76	\$294.95	\$60,169.80	\$7.24	\$1,476.96
18	HUDSON	8283	NORTH HUDSON ACADEMY - BEHAVIOR DISABILITIES		204	\$245.54	\$50,090.16	\$245.82	\$50,147.28	(\$0.28)	(\$57.12)
18	HUDSON	8283	NORTH HUDSON ACADEMY - PRESCHOOL DISABILITIES		204	\$256.38	\$52,301.52	\$267.81	\$54,633.24	(\$11.43)	(\$2,331.72)
18	HUDSON	8288	PALISADES REGIONAL ACADEMY		210	\$371.90	\$78,099.00	\$338.40	\$71,064.00	\$33.50	\$7,035.00
18	HUDSON	8304	ST. JOSEPH'S SCHOOL FOR THE BLIND	A	210	\$367.20	\$77,112.00	\$367.20	\$77,112.00	\$0.00	\$0.00
18	HUDSON	8372	Y.C.S., ERNEST E. MAY ACADEMY	A	200	\$233.45	\$46,690.00	\$246.27	\$49,254.00	(\$12.82)	(\$2,564.00)
18	HUDSON	8352	Y.C.S., KEARNY ANNEX	A	199	\$282.24	\$56,165.76	\$297.26	\$59,154.74	(\$15.02)	(\$2,988.98)
20	HUNTERDON	8258	HUNTERDON PREPARATORY SCHOOL		210	\$242.40	\$50,904.00	\$242.40	\$50,904.00	\$0.00	\$0.00
20	HUNTERDON	8303	SPRING RUN SCHOOL		223	\$371.76	\$82,902.48	\$270.00	\$60,210.00	\$101.76	\$22,692.48
22	MERCER	8309	BRIDGE ACADEMY, THE		180	\$223.51	\$40,231.80	\$223.51	\$40,231.80	\$0.00	\$0.00
22	MERCER	8222	CHILDREN'S DAY SCHOOL		210	\$210.79	\$44,265.90	\$222.84	\$46,796.40	(\$12.05)	(\$2,530.50)
22	MERCER	8235	DELAWARE VALLEY SCHOOL FOR EXCEPTIONAL CHILDREN		181	\$324.49	\$58,732.69	\$324.49	\$58,732.69	\$0.00	\$0.00
22	MERCER	8241	EDEN SCHOOL, THE	A	230	\$393.13	\$90,419.90	\$385.52	\$88,669.60	\$7.61	\$1,750.30
22	MERCER	8281	NEWGRANGE SCHOOL, THE	A	214	\$320.40	\$68,565.60	\$305.60	\$65,398.40	\$14.80	\$3,167.20
22	MERCER	8292	PRINCETON CHILD DEVELOPMENT INSTITUTE		210	\$572.00	\$120,120.00	\$525.00	\$110,250.00	\$47.00	\$9,870.00
22	MERCER	8316	TITUSVILLE ACADEMY, THE		182	\$256.36	\$46,657.52	\$258.50	\$47,047.00	(\$2.14)	(\$389.48)
24	MIDDLESEX	8247	GATEWAY SCHOOL		210	\$314.50	\$66,045.00	\$288.38	\$60,559.80	\$26.12	\$5,485.20
24	MIDDLESEX	8268	LAKEVIEW SCHOOL	A	210	\$453.56	\$95,247.60	\$456.12	\$95,785.20	(\$2.56)	(\$537.60)
24	MIDDLESEX	8346	NEW ROAD SCHOOL OF PARLIN		210	\$304.11	\$63,863.10	\$278.70	\$58,527.00	\$25.41	\$5,336.10
24	MIDDLESEX	8324	YOU AND ME SCHOOL	A	211	\$301.22	\$63,557.42	\$289.65	\$61,116.15	\$11.57	\$2,441.27
26	MONMOUTH	8231	C.P.C. HIGH POINT ADOLESCENT AND ELEMENTARY SCHOOL	A	205	\$345.36	\$70,798.80	\$352.50	\$72,262.50	(\$7.14)	(\$1,463.70)
26	MONMOUTH	8221	CHILDREN'S CENTER OF MONMOUTH COUNTY		219	\$284.74	\$62,358.06	\$283.26	\$62,033.94	\$1.48	\$324.12
26	MONMOUTH	8337	COASTAL LEARNING CENTER, MONMOUTH		215	\$265.73	\$57,131.95	\$265.73	\$57,131.95	\$0.00	\$0.00
26	MONMOUTH	8228	COLLIER SCHOOL		210	\$290.00	\$60,900.00	\$290.00	\$60,900.00	\$0.00	\$0.00
26	MONMOUTH	8252	HARBOR SCHOOL	A	210	\$296.54	\$62,273.40	\$273.61	\$57,458.10	\$22.93	\$4,815.30

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26	MONMOUTH	8296	HAWKSWOOD SCHOOL	A	210	\$340.40	\$71,484.00	\$340.40	\$71,484.00	\$0.00	\$0.00
26	MONMOUTH	8285	OAKWOOD SCHOOL		180	\$296.41	\$53,353.80	\$293.65	\$52,857.00	\$2.76	\$496.80
26	MONMOUTH	8295	RUGBY SCHOOL		210	\$369.95	\$77,689.50	\$354.82	\$74,512.20	\$15.13	\$3,177.30
26	MONMOUTH	8271	SCHROTH SCHOOL	A	222	\$275.00	\$61,050.00	\$275.00	\$61,050.00	\$0.00	\$0.00
26	MONMOUTH	8298	SEARCH DAY PROGRAM	A	220	\$309.89	\$68,175.80	\$309.89	\$68,175.80	\$0.00	\$0.00
26	MONMOUTH	8355	SEARCH DAY PROGRAM, MARLBORO		217	\$324.69	\$70,457.73	\$319.25	\$69,277.25	\$5.44	\$1,180.48
28	MORRIS	8204	ALLEGRO SCHOOL INC.	A	210	\$465.20	\$97,692.00	\$462.00	\$97,020.00	\$3.20	\$672.00
28	MORRIS	8215	CALAIS SCHOOL		210	\$325.00	\$68,250.00	\$325.00	\$68,250.00	\$0.00	\$0.00
28	MORRIS	8383	CELEBRATE THE CHILDREN		180	\$370.70	\$66,726.00	\$385.73	\$69,431.40	(\$15.03)	(\$2,705.40)
28	MORRIS	8218	CHANCELLOR ACADEMY		200	\$366.19	\$73,238.00	\$325.98	\$65,196.00	\$40.21	\$8,042.00
28	MORRIS	8219	CHAPEL HILL ACADEMY		210	\$314.37	\$66,017.70	\$313.00	\$65,730.00	\$1.37	\$287.70
28	MORRIS	8234	DAYTOP NEW JERSEY ACADEMY		180	\$244.49	\$44,008.20	\$247.00	\$44,460.00	(\$2.51)	(\$451.80)
28	MORRIS	8239	E.C.L.C., CHATHAM CAMPUS	A	200	\$267.44	\$53,488.00	\$262.14	\$52,428.00	\$5.30	\$1,060.00
28	MORRIS	8387	INCLUSIVE LEARNING ACADEMY - BUTLER HIGH SCHOOL		180	\$382.09	\$68,776.20	\$308.76	\$55,576.80	\$73.33	\$13,199.40
28	MORRIS	8374	INCLUSIVE LEARNING ACADEMY - BUTLER ELEMENTARY SCHOOL	A	210	\$398.88	\$83,764.80	\$375.07	\$78,764.70	\$23.81	\$5,000.10
28	MORRIS	8376	INCLUSIVE LEARNING ACADEMY - BUTLER MIDDLE SCHOOL		180	\$312.37	\$56,226.60	\$257.65	\$46,377.00	\$54.72	\$9,849.60
28	MORRIS	8287	P.G. CHAMBERS SCHOOL		210	\$359.88	\$75,574.80	\$349.26	\$73,344.60	\$10.62	\$2,230.20
28	MORRIS	8356	SHEPARD PREPARATORY HIGH SCHOOL		213	\$276.03	\$58,794.39	\$276.03	\$58,794.39	\$0.00	\$0.00
28	MORRIS	8299	SHEPARD SCHOOL		183	\$290.98	\$53,249.34	\$290.98	\$53,249.34	\$0.00	\$0.00
30	OCEAN	8205	ALPHA SCHOOL	A	210	\$308.13	\$64,707.30	\$288.33	\$60,549.30	\$19.80	\$4,158.00
30	OCEAN	8399	CENTER FOR EDUCATION, THE		210	\$303.45	\$63,724.50	\$305.55	\$64,165.50	(\$2.10)	(\$441.00)
30	OCEAN	8312	EDUCATION ACADEMY, THE		210	\$236.41	\$49,646.10	\$236.41	\$49,646.10	\$0.00	\$0.00
30	OCEAN	8349	LEHMANN SCHOOL	A	222	\$341.00	\$75,702.00	\$332.00	\$73,704.00	\$9.00	\$1,998.00
30	OCEAN	8347	NEW ROAD SCHOOL, OCEAN	A	210	\$278.71	\$58,529.10	\$266.95	\$56,059.50	\$11.76	\$2,469.60
30	OCEAN	8286	OCEAN ACADEMY	A	210	\$295.03	\$61,956.30	\$297.15	\$62,401.50	(\$2.12)	(\$445.20)
30	OCEAN	8297	SCHOOL FOR CHILDREN WITH HIDDEN INTELLIGENCE	A	210	\$446.03	\$93,666.30	\$462.48	\$97,120.80	(\$16.45)	(\$3,454.50)
32	PASSAIC	8210	BANYAN UPPPER SCHOOL		198	\$314.03	\$62,177.94	\$285.75	\$56,578.50	\$28.28	\$5,599.44
32	PASSAIC	8211	BENWAY SCHOOL	A	213	\$365.38	\$77,825.94	\$347.07	\$73,925.91	\$18.31	\$3,900.03
32	PASSAIC	8267	LAKEVIEW LEARNING CENTER		210	\$372.39	\$78,201.90	\$354.74	\$74,495.40	\$17.65	\$3,706.50
32	PASSAIC	8270	LEARNING CENTER FOR EXCEPTIONAL CHILDREN	A	210	\$350.34	\$73,571.40	\$312.86	\$65,700.60	\$37.48	\$7,870.80
32	PASSAIC	8280	MOUNT SAINT JOSEPH CHILDREN'S CENTER		210	\$367.40	\$77,154.00	\$334.00	\$70,140.00	\$33.40	\$7,014.00
32	PASSAIC	8345	NEW BEGINNINGS ANNEX	A	210	\$289.46	\$60,786.60	\$269.72	\$56,641.20	\$19.74	\$4,145.40
32	PASSAIC	8386	NEW BEGINNINGS ANNEX II		210	\$254.20	\$53,382.00	\$244.42	\$51,328.20	\$9.78	\$2,053.80

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Col 4 = Col 2 times col. 3
Col 6 = Col 2 times col. 5
Col 7 = Col 3 less col. 5
Col 8 = Col 2 times col. 7

Private Schools for Students with Disabilities
Summary of Independent Auditor's Certified Tuition Rates
School Year 2015-2016

COUNTY CODE	COUNTY	PSSD SCHOOL CODE	PRIVATE SCHOOL FOR STUDENT WITH DISABILITIES	1	2	3	4	5	6	7	8
					Total Enrolled Days	Certified Per Diem Tuition Rate	Certified School Year Tuition Rate Charged	Tentative Per Diem Tuition Rate Charged	Tentative School Year Tuition Rate Charged	Final Per Diem (Over)/Under Charges	Final School Year (Over)/Under Charges
32	PASSAIC	8395	NEW BEGINNINGS ANNEX AT APSHAWA		210	\$300.93	\$63,195.30	\$320.89	\$67,386.90	(\$19.96)	(\$4,191.60)
32	PASSAIC	8398	NEW BEGINNINGS ANNEX IV		214	\$277.12	\$59,303.68	\$277.93	\$59,477.02	(\$0.81)	(\$173.34)
32	PASSAIC	8289	NJEDDA ELEMENTARY SCHOOL	A	204	\$370.13	\$75,506.52	\$368.53	\$75,180.12	\$1.60	\$326.40
32	PASSAIC	8353	NJEDDA HIGH SCHOOL	A	204	\$323.50	\$65,994.00	\$320.17	\$65,314.68	\$3.33	\$679.32
32	PASSAIC	8362	WINDSOR LEARNING CENTER		210	\$297.22	\$62,416.20	\$297.22	\$62,416.20	\$0.00	\$0.00
32	PASSAIC	8320	WINDSOR SCHOOL		180	\$358.61	\$64,549.80	\$335.00	\$60,300.00	\$23.61	\$4,249.80
34	SALEM	8306	STRANG SCHOOL		215	\$351.12	\$75,490.80	\$290.14	\$62,380.10	\$60.98	\$13,110.70
36	SOMERSET	8213	BONNIE BRAE SCHOOL		200	\$351.16	\$70,232.00	\$330.00	\$66,000.00	\$21.16	\$4,232.00
36	SOMERSET	8217	CENTER SCHOOL, THE	A	200	\$316.05	\$63,210.00	\$307.93	\$61,586.00	\$8.12	\$1,624.00
36	SOMERSET	8240	EAST MOUNTAIN SCHOOL	A	210	\$350.47	\$73,598.70	\$341.39	\$71,691.90	\$9.08	\$1,906.80
36	SOMERSET	8250	GREEN BROOK ACADEMY		180	\$376.09	\$67,696.20	\$364.01	\$65,521.80	\$12.08	\$2,174.40
36	SOMERSET	8273	LORD STIRLING SCHOOL		210	\$467.50	\$98,175.00	\$438.00	\$91,980.00	\$29.50	\$6,195.00
36	SOMERSET	8274	MATHENY SCHOOL AND HOSPITAL	A	220	\$440.00	\$96,800.00	\$440.00	\$96,800.00	\$0.00	\$0.00
36	SOMERSET	8276	MIDLAND SCHOOL		210	\$300.89	\$63,186.90	\$273.54	\$57,443.40	\$27.35	\$5,743.50
36	SOMERSET	8278	MONTGOMERY ACADEMY	A	200	\$330.04	\$66,008.00	\$310.95	\$62,190.00	\$19.09	\$3,818.00
36	SOMERSET	8254	NEW ROAD UPPER SCHOOL		210	\$277.35	\$58,243.50	\$250.81	\$52,670.10	\$26.54	\$5,573.40
36	SOMERSET	8294	ROCK BROOK SCHOOL		210	\$322.30	\$67,683.00	\$320.61	\$67,328.10	\$1.69	\$354.90
36	SOMERSET	8301	SOMERSET HILLS LEARNING INSTITUTE		209	\$499.82	\$104,462.38	\$499.82	\$104,462.38	\$0.00	\$0.00
38	SUSSEX	8390	INCLUSIVE LEARNING ACADEMY - STANHOPE		180	\$372.36	\$67,024.80	\$329.03	\$59,225.40	\$43.33	\$7,799.40
38	SUSSEX	8265	LAKELAND-ANDOVER SCHOOL		180	\$319.60	\$57,528.00	\$295.00	\$53,100.00	\$24.60	\$4,428.00
38	SUSSEX	8318	WILLOWGLEN ACADEMY - NEWTON CAMPUS	A	210	\$315.10	\$66,171.00	\$272.78	\$57,283.80	\$42.32	\$8,887.20
38	SUSSEX	8360	WILLOWGLEN ACADEMY - SPARTA CAMPUS	A	210	\$367.10	\$77,091.00	\$408.46	\$85,776.60	(\$41.36)	(\$8,685.60)
40	UNION	8308	A.R.C. KOHLER SCHOOL, THE		221	\$353.67	\$78,161.07	\$341.86	\$75,551.06	\$11.81	\$2,610.01
40	UNION	8236	DERON SCHOOL I		210	\$302.99	\$63,627.90	\$291.88	\$61,294.80	\$11.11	\$2,333.10
40	UNION	8225	FIRST CHILDREN'S SCHOOL	A	219	\$332.37	\$72,789.03	\$344.00	\$75,336.00	(\$11.63)	(\$2,546.97)
40	UNION	8400	HONOR RIDGE ACADEMY		215	\$397.00	\$85,355.00	\$397.00	\$85,355.00	\$0.00	\$0.00
40	UNION	8314	JARDINE ACADEMY, THE	A	210	\$348.96	\$73,281.60	\$349.50	\$73,395.00	(\$0.54)	(\$113.40)
40	UNION	8378	NEWMARK HIGH SCHOOL, THE		200	\$295.76	\$59,152.00	\$295.76	\$59,152.00	\$0.00	\$0.00
40	UNION	8282	NEWMARK SCHOOL, THE		200	\$296.17	\$59,234.00	\$296.17	\$59,234.00	\$0.00	\$0.00
40	UNION	8307	SUMMIT SPEECH SCHOOL		210	\$290.00	\$60,900.00	\$290.00	\$60,900.00	\$0.00	\$0.00
42	WARREN	8305	STEPPING STONE SCHOOL	A	210	\$258.54	\$54,293.40	\$258.65	\$54,316.50	(\$0.11)	(\$23.10)

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