Exhibit B Published: 12/2024

(A) Additional Billing due for Extraordinary Services - Contact APSSD for the adjustment

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

Note: For columns 7 and 8, indicates the difference between the certified tuition rate and the tentative tuition rate charged; red text in parentheses indicates a refund is due to the sending district.

County Code	County	APSSD School Code		(1) Additional Billing due Extraordinary Services	(2) Total Enrolled Days	(3) Certified Per Diem Tuition Rate Charged	(4) Certified School Year Tuition Rate Charged	(5) Tentative Per Diem Tuition Rate Charged	(6) Tentative School Year Tuition Rate Charged	(7) Final Per Diem (Over)/Under Charges	(8) Final School Year (Over)/Under Charges
02	Atlantic	8363	Y.A.L.E. School, Atlantic	A	210	\$332.79	\$69,885.90	\$324.58	\$68,161.80	\$8.21	\$1,724.10
02	Atlantic	8365	Y.A.L.E. School, East, Northfield	A	210	\$404.38	\$84,919.80	\$389.03	\$81,696.30	\$15.35	\$3,223.50
04	Bergen	8206	Alpine Learning Group		210	\$592.23	\$124,368.30	\$592.23	\$124,368.30	\$0.00	\$0.00
04	Bergen	8212	Bergen Center For Child Development	A	210	\$401.49	\$84,312.90	\$339.79	\$71,355.90	\$61.70	\$12,957.00
04	Bergen	8310	CTC Academy, Inc., Fair Lawn	A	206	\$460.42	\$94,846.52	\$456.63	\$94,065.78	\$3.79	\$780.74
04	Bergen	8402	CTC Academy, Inc., Oakland	A	206	\$483.48	\$99,596.88	\$469.97	\$96,813.82	\$13.51	\$2,783.06
04	Bergen	8358	Community Elementary School		180	\$334.86	\$60,274.80	\$304.42	\$54,795.60	\$30.44	\$5,479.20
04	Bergen	8311	Community High School		180	\$350.18	\$63,032.40	\$318.99	\$57,418.20	\$31.19	\$5,614.20
04	Bergen	8233	David Gregory School		210	\$300.43	\$63,090.30	\$300.43	\$63,090.30	\$0.00	\$0.00
04	Bergen	8342	E.C.L.C. of New Jersey, Ho-Ho-Kus Campus		200	\$430.23	\$86,046.00	\$359.90	\$71,980.00	\$70.33	\$14,066.00
04	Bergen	8242	Educational Partnership For Instructing Children		210	\$626.58	\$131,581.80	\$569.62	\$119,620.20	\$56.96	\$11,961.60
04	Bergen	8244	Felician School For Exceptional Children	A	202	\$343.40	\$69,366.80	\$343.40	\$69,366.80	\$0.00	\$0.00
04	Bergen	8245	Forum School	A	198	\$459.00	\$90,882.00	\$459.00	\$90,882.00	\$0.00	\$0.00
04	Bergen	8253	High Point School of Bergen County	A	208	\$344.78	\$71,714.24	\$358.51	\$74,570.08	(\$13.73)	(\$2,855.84)
04	Bergen	8256	Holmstead School		200	\$351.08	\$70,216.00	\$351.08	\$70,216.00	\$0.00	\$0.00
04	Bergen	8259	Institute For Educational Achievement		210	\$628.54	\$131,993.40	\$609.21	\$127,934.10	\$19.33	\$4,059.30
04	Bergen	8403	Paradigm Therapeutic Day School		198	\$421.72	\$83,500.56	\$407.68	\$80,720.64	\$14.04	\$2,779.92
04	Bergen	8293	Reed Academy		210	\$608.56	\$127,797.60	\$595.38	\$125,029.80	\$13.18	\$2,767.80
04	Bergen	8409	Reed Academy - Franklin Lakes		210	\$603.04	\$126,638.40	\$613.55	\$128,845.50	(\$10.51)	(\$2,207.10)
04	Bergen	8319	Windsor Bergen Academy	A	213	\$335.91	\$71,548.83	\$353.32	\$75,257.16	(\$17.41)	(\$3,708.33)
04	Bergen	8361	Windsor Prep	A	213	\$304.96	\$64,956.48	\$323.84	\$68,977.92	(\$18.88)	(\$4,021.44)
04	Bergen	8370	Y.C.S., George Washington School	A	199	\$447.16	\$88,984.84	\$449.00	\$89,351.00	(\$1.84)	(\$366.16)
06	Burlington	8380	Bancroft Early Education Program, Mooreststown		210	\$365.74	\$76,805.40	\$391.67	\$82,250.70	(\$25.93)	(\$5,445.30)
06	Burlington	8379	Bancroft School, Mt. Laurel	A	210	\$448.20	\$94,122.00	\$414.84	\$87,116.40	\$33.36	\$7,005.60
06	Burlington	8246	Garfield Park Academy		204	\$368.83	\$75,241.32	\$354.03	\$72,222.12	\$14.80	\$3,019.20
06	Burlington	8251	Hampton Academy	A	180	\$367.08	\$66,074.40	\$357.39	\$64,330.20	\$9.69	\$1,744.20
06	Burlington	8223	Legacy Treatment Services, Mary A. Dobbins School	A	211	\$418.78	\$88,362.58	\$380.71	\$80,329.81	\$38.07	\$8,032.77
06	Burlington	8388	Y.A.L.E. School, North II, Kirby's Mill		210	\$307.20	\$64,512.00	\$325.35	\$68,323.50	(\$18.15)	(\$3,811.50)
06	Burlington	8368	Y.A.L.E. School, North Medford Memorial	A	210	\$297.81	\$62,540.10	\$322.85	\$67,798.50	(\$25.04)	(\$5,258.40)
06	Burlington	8366	Y.A.L.E. School, Southeast, Evesham	A	210	\$437.74	\$91,925.40	\$408.13	\$85,707.30	\$29.61	\$6,218.10
08	Camden	8208	Archway Programs, Atco	A	213	\$288.84	\$61,522.92	\$260.66	\$55,520.58	\$28.18	\$6,002.34



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08	Camden	8404	Archway School at Cooper's Poynt	A	180	\$392.36	\$70,624.80	\$194.73	\$35,051.40	\$197.63	\$35,573.40
08	Camden	8381	Bancroft School, Voorhees		210	\$354.63	\$74,472.30	\$317.45	\$66,664.50	\$37.18	\$7,807.80
08	Camden	8214	Brookfield Academy		180	\$398.39	\$71,710.20	\$451.63	\$81,293.40	(\$53.24)	(\$9,583.20)
08	Camden	8382	Brookfield Elementary School	A	200	\$377.68	\$75,536.00	\$414.99	\$82,998.00	(\$37.31)	(\$7,462.00)
08	Camden	8264	Kingsway Learning Center	A	210	\$339.67	\$71,330.70	\$327.28	\$68,728.80	\$12.39	\$2,601.90
08	Camden	8269	Larc School	A	210	\$324.49	\$68,142.90	\$294.12	\$61,765.20	\$30.37	\$6,377.70
08	Camden	8322	Y.A.L.E. School, Cherry Hill	A	210	\$380.44	\$79,892.40	\$352.22	\$73,966.20	\$28.22	\$5,926.20
08	Camden	8367	Y.A.L.E. School, West, Ellisburg	A	210	\$431.42	\$90,598.20	\$419.58	\$88,111.80	\$11.84	\$2,486.40
08	Camden	8407	Y.A.L.E. West II	A	210	\$385.93	\$81,045.30	\$353.47	\$74,228.70	\$32.46	\$6,816.60
12	Cumberland	8232	Creative Achievement Academy, An Archway Program	A	210	\$358.60	\$75,306.00	\$350.00	\$73,500.00	\$8.60	\$1,806.00
12	Cumberland	8354	Pineland Learning Center, Inc.	A	210	\$326.56	\$68,577.60	\$326.56	\$68,577.60	\$0.00	\$0.00
14	Essex	8326	1st Cerebral Palsy of New Jersey		210	\$375.56	\$78,867.60	\$341.43	\$71,700.30	\$34.13	\$7,167.30
14	Essex	8202	ARC of Essex County - Stepping Stone School, The		210	\$368.45	\$77,374.50	\$342.00	\$71,820.00	\$26.45	\$5,554.50
14	Essex	8389	Academy 360: Upper School	A	205	\$442.74	\$90,761.70	\$429.13	\$87,971.65	\$13.61	\$2,790.05
14	Essex	8224	Academy 360: Lower School	A	205	\$423.86	\$86,891.30	\$427.73	\$87,684.65	(\$3.87)	(\$793.35)
14	Essex	8209	Banyan School	A	202	\$337.30	\$68,134.60	\$332.35	\$67,134.70	\$4.95	\$999.90
14	Essex	8341	Deron School II		210	\$409.45	\$85,984.50	\$377.84	\$79,346.40	\$31.61	\$6,638.10
14	Essex	8243	Essex Valley School		200	\$462.50	\$92,500.00	\$455.00	\$91,000.00	\$7.50	\$1,500.00
14	Essex	8266	Fedcap 4T (Teaching, Training, Towards Transition)	A	215	\$473.05	\$101,705.75	\$467.00	\$100,405.00	\$6.05	\$1,300.75
14	Essex	8328	Garden Academy	A	210	\$623.01	\$130,832.10	\$623.01	\$130,832.10	\$0.00	\$0.00
14	Essex	8343	Gramon School		212	\$483.19	\$102,436.28	\$471.74	\$100,008.88	\$11.45	\$2,427.40
14	Essex	8279	Mount Carmel Guild Academy	A	200	\$318.98	\$63,796.00	\$310.00	\$62,000.00	\$8.98	\$1,796.00
14	Essex	8344	New Beginnings		212	\$458.34	\$97,168.08	\$432.00	\$91,584.00	\$26.34	\$5,584.08
14	Essex	8290	Phoenix Center	A	198	\$446.92	\$88,490.16	\$422.07	\$83,569.86	\$24.85	\$4,920.30
14	Essex	8313	Pillar Elementary School	A	210	\$417.92	\$87,763.20	\$405.64	\$85,184.40	\$12.28	\$2,578.80
14	Essex	8257	Pillar High School	A	210	\$418.33	\$87,849.30	\$409.72	\$86,041.20	\$8.61	\$1,808.10
14	Essex	8315	Therapeutic School and Preschool		210	\$484.57	\$101,759.70	\$440.61	\$92,528.10	\$43.96	\$9,231.60
14	Essex	8220	Westbridge Academy		202	\$483.90	\$97,747.80	\$474.00	\$95,748.00	\$9.90	\$1,999.80
14	Essex	8284	Y.C.S., Sawtelle Learning Center, Montclair	A	199	\$374.65	\$74,555.35	\$396.81	\$78,965.19	(\$22.16)	(\$4,409.84)
16	Gloucester	8207	Archbishop Damiano School	A	210	\$297.90	\$62,559.00	\$283.14	\$59,459.40	\$14.76	\$3,099.60
16	Gloucester	8238	Durand, Inc.		218	\$399.59	\$87,110.62	\$363.55	\$79,253.90	\$36.04	\$7,856.72
16	Gloucester	8255	Hollydell School		213	\$490.26	\$104,425.38	\$492.95	\$104,998.35	(\$2.69)	(\$572.97)
18	Hudson	8283	North Hudson Academy, Preschool Disabilities		201	\$291.39	\$58,569.39	\$313.57	\$63,027.57	(\$22.18)	(\$4,458.18)
18	Hudson	8283	North Hudson Academy, Autistic		201	\$302.17	\$60,736.17	\$303.35	\$60,973.35	(\$1.18)	(\$237.18)
18	Hudson	8283	North Hudson Academy, Behavior Disabilities		201	\$298.88	\$60,074.88	\$308.36	\$61,980.36	(\$9.48)	(\$1,905.48)
18	Hudson	8304	St. Joseph's School For The Blind		210	\$524.98	\$110,245.80	\$507.23	\$106,518.30	\$17.75	\$3,727.50
20	Hunterdon	8401	Center For Educational Advancement School at South Hunterdon	A	208	\$654.72	\$136,181.76	\$476.82	\$99,178.56	\$177.90	\$37,003.20
20	Hunterdon	8258	Hunterdon Preparatory School		210	\$330.89	\$69,486.90	\$308.90	\$64,869.00	\$21.99	\$4,617.90
22	Mercer	8309	Bridge Academy		180	\$283.21	\$50,977.80	\$266.08	\$47,894.40	\$17.13	\$3,083.40



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22	Mercer	8235	Delaware Valley School For Exceptional Children		181	\$419.02	\$75,842.62	\$419.02	\$75,842.62	\$0.00	\$0.00
22	Mercer	8241	Eden School, The	A	230	\$567.51	\$130,527.30	\$528.67	\$121,594.10	\$38.84	\$8,933.20
22	Mercer	8281	Newgrange School	A	214	\$328.11	\$70,215.54	\$317.18	\$67,876.52	\$10.93	\$2,339.02
22	Mercer	8292	Princeton Child Development Institute		210	\$683.73	\$143,583.30	\$665.00	\$139,650.00	\$18.73	\$3,933.30
22	Mercer	8316	Titusville Academy, The		182	\$385.64	\$70,186.48	\$342.03	\$62,249.46	\$43.61	\$7,937.02
24	Middlesex	8247	Gateway School	A	210	\$448.33	\$94,149.30	\$416.00	\$87,360.00	\$32.33	\$6,789.30
24	Middlesex	8268	Lakeview School		210	\$548.12	\$115,105.20	\$548.12	\$115,105.20	\$0.00	\$0.00
24	Middlesex	8346	New Road School of Parlin	A	210	\$542.44	\$113,912.40	\$420.00	\$88,200.00	\$122.44	\$25,712.40
26	Monmouth	8231	C.P.C. High Point Adolescent and Elementary School	A	205	\$548.97	\$112,538.85	\$526.00	\$107,830.00	\$22.97	\$4,708.85
26	Monmouth	8221	Children's Center of Monmouth County	A	217	\$377.67	\$81,954.39	\$357.16	\$77,503.72	\$20.51	\$4,450.67
26	Monmouth	8337	Coastal Learning Center, Monmouth		215	\$341.25	\$73,368.75	\$341.25	\$73,368.75	\$0.00	\$0.00
26	Monmouth	8228	Collier School		210	\$365.00	\$76,650.00	\$365.00	\$76,650.00	\$0.00	\$0.00
26	Monmouth	8252	Harbor School	A	210	\$408.94	\$85,877.40	\$393.07	\$82,544.70	\$15.87	\$3,332.70
26	Monmouth	8296	Hawkswood School	A	210	\$405.39	\$85,131.90	\$395.15	\$82,981.50	\$10.24	\$2,150.40
26	Monmouth	8285	Oakwood School		210	\$358.73	\$75,333.30	\$358.73	\$75,333.30	\$0.00	\$0.00
26	Monmouth	8295	Rugby School, Inc., The		215	\$398.30	\$85,634.50	\$398.30	\$85,634.50	\$0.00	\$0.00
26	Monmouth	8271	Schroth School	A	220	\$345.95	\$76,109.00	\$314.50	\$69,190.00	\$31.45	\$6,919.00
26	Monmouth	8298	Search Day Program	A	220	\$383.71	\$84,416.20	\$383.71	\$84,416.20	\$0.00	\$0.00
28	Morris	8204	Allegro School	A	210	\$573.45	\$120,424.50	\$591.06	\$124,122.60	(\$17.61)	(\$3,698.10)
28	Morris	8215	Calais School	A	210	\$408.58	\$85,801.80	\$408.58	\$85,801.80	\$0.00	\$0.00
28	Morris	8383	Celebrate The Children	A	180	\$451.72	\$81,309.60	\$428.25	\$77,085.00	\$23.47	\$4,224.60
28	Morris	8218	Chancellor Academy	A	203	\$447.49	\$90,840.47	\$435.92	\$88,491.76	\$11.57	\$2,348.71
28	Morris	8219	Chapel Hill Academy		210	\$412.00	\$86,520.00	\$412.00	\$86,520.00	\$0.00	\$0.00
28	Morris	8239	E.C.L.C. of New Jersey, Chatham Campus		200	\$389.77	\$77,954.00	\$357.23	\$71,446.00	\$32.54	\$6,508.00
28	Morris	8249	Glenview Academy	A	212	\$453.11	\$96,059.32	\$429.81	\$91,119.72	\$23.30	\$4,939.60
28	Morris	8287	P.G. Chambers School	A	210	\$486.59	\$102,183.90	\$470.61	\$98,828.10	\$15.98	\$3,355.80
28	Morris	8356	Shepard Preparatory High School	A	213	\$337.38	\$71,861.94	\$337.38	\$71,861.94	\$0.00	\$0.00
28	Morris	8299	Shepard School	A	213	\$311.38	\$66,323.94	\$315.18	\$67,133.34	(\$3.80)	(\$809.40)
30	Ocean	8205	Alpha School	A	210	\$397.48	\$83,470.80	\$401.50	\$84,315.00	(\$4.02)	(\$844.20)
30	Ocean	8399	Center For Education, The		210	\$386.58	\$81,181.80	\$368.39	\$77,361.90	\$18.19	\$3,819.90
30	Ocean	8312	Education Academy, The		210	\$276.57	\$58,079.70	\$276.57	\$58,079.70	\$0.00	\$0.00
30	Ocean	8349	Lehmann School	A	220	\$419.50	\$92,290.00	\$408.50	\$89,870.00	\$11.00	\$2,420.00
30	Ocean	8347	New Road School of Ocean	A	210	\$375.92	\$78,943.20	\$361.59	\$75,933.90	\$14.33	\$3,009.30
30	Ocean	8286	Ocean Academy		210	\$384.49	\$80,742.90	\$367.15	\$77,101.50	\$17.34	\$3,641.40
30	Ocean	8297	School For Children With Hidden Intelligence	A	210	\$723.62	\$151,960.20	\$610.19	\$128,139.90	\$113.43	\$23,820.30
32	Passaic	8210	Banyan Upper School	A	202	\$357.01	\$72,116.02	\$360.08	\$72,736.16	(\$3.07)	(\$620.14)
32	Passaic	8211	Benway School	A	214	\$455.91	\$97,564.74	\$448.43	\$95,964.02	\$7.48	\$1,600.72
32	Passaic	8270	Crossroads Academy	A	214	\$465.00	\$99,510.00	\$465.00	\$99,510.00	\$0.00	\$0.00
32	Passaic	8267	Lakeview Learning Center		210	\$522.50	\$109,725.00	\$475.00	\$99,750.00	\$47.50	\$9,975.00

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32	Passaic	8289	NJEDDA Elementary School	A	210	\$408.44	\$85,772.40	\$427.05	\$89,680.50	(\$18.61)	(\$3,908.10)
32	Passaic	8353	NJEDDA High School	A	210	\$404.95	\$85,039.50	\$399.39	\$83,871.90	\$5.56	\$1,167.60
32	Passaic	8362	Windsor Learning Center	A	210	\$347.00	\$72,870.00	\$347.00	\$72,870.00	\$0.00	\$0.00
32	Passaic	8320	Windsor School	A	210	\$442.00	\$92,820.00	\$442.00	\$92,820.00	\$0.00	\$0.00
34	Salem	8306	Strang School	A	211	\$477.31	\$100,712.41	\$480.00	\$101,280.00	(\$2.69)	(\$567.59)
36	Somerset	8213	Bonnie Brae School		214	\$395.49	\$84,634.86	\$430.00	\$92,020.00	(\$34.51)	(\$7,385.14)
36	Somerset	8217	Center School	A	200	\$469.71	\$93,942.00	\$440.77	\$88,154.00	\$28.94	\$5,788.00
36	Somerset	8240	East Mountain School		210	\$365.34	\$76,721.40	\$410.31	\$86,165.10	(\$44.97)	(\$9,443.70)
36	Somerset	8250	Green Brook Academy		200	\$447.72	\$89,544.00	\$447.72	\$89,544.00	\$0.00	\$0.00
36	Somerset	8274	Matheny School and Hospital		220	\$565.09	\$124,319.80	\$550.00	\$121,000.00	\$15.09	\$3,319.80
36	Somerset	8276	Midland School	A	210	\$435.79	\$91,515.90	\$427.00	\$89,670.00	\$8.79	\$1,845.90
36	Somerset	8278	Montgomery Academy	A	200	\$435.05	\$87,010.00	\$472.89	\$94,578.00	(\$37.84)	(\$7,568.00)
36	Somerset	8254	New Road School of Somerset	A	210	\$388.88	\$81,664.80	\$394.74	\$82,895.40	(\$5.86)	(\$1,230.60)
36	Somerset	8294	Rock Brook School	A	205	\$401.36	\$82,278.80	\$364.87	\$74,798.35	\$36.49	\$7,480.45
36	Somerset	8301	Somerset Hills Learning Institute		210	\$664.63	\$139,572.30	\$664.63	\$139,572.30	\$0.00	\$0.00
38	Sussex	8360	Broadstep Academy	A	210	\$551.67	\$115,850.70	\$675.45	\$141,844.50	(\$123.78)	(\$25,993.80)
38	Sussex	8265	Lakeland Andover School		180	\$373.89	\$67,300.20	\$325.00	\$58,500.00	\$48.89	\$8,800.20
40	Union	8236	Deron School I		210	\$419.67	\$88,130.70	\$393.04	\$82,538.40	\$26.63	\$5,592.30
40	Union	8225	First Children School	A	219	\$425.01	\$93,077.19	\$405.00	\$88,695.00	\$20.01	\$4,382.19
40	Union	8400	Honor Ridge Academy		212	\$510.32	\$108,187.84	\$504.00	\$106,848.00	\$6.32	\$1,339.84
40	Union	8314	Jardine Academy	A	210	\$429.24	\$90,140.40	\$418.95	\$87,979.50	\$10.29	\$2,160.90
40	Union	8408	Kohler Academy, a Bancroft School	A	215	\$502.39	\$108,013.85	\$463.00	\$99,545.00	\$39.39	\$8,468.85
40	Union	8378	Newmark High School, Inc., The		197	\$374.05	\$73,687.85	\$374.05	\$73,687.85	\$0.00	\$0.00
40	Union	8282	Newmark School, Inc., The		197	\$344.68	\$67,901.96	\$344.68	\$67,901.96	\$0.00	\$0.00
40	Union	8307	Summit Speech School	A	210	\$370.00	\$77,700.00	\$315.00	\$66,150.00	\$55.00	\$11,550.00
42	Warren	8305	Warren Glen Academy	A	210	\$257.21	\$54,014.10	\$314.26	\$65,994.60	(\$57.05)	(\$11,980.50)