

County Code	County	APSSD School Code	Approved Private Schools for Students with Disabilities	(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
2	Atlantic	8227	Coastal Learning Center - Atlantic		207	281.30	58,229.10	281.30	58,229.10	0.00	0.00
2	Atlantic	8363	Y.A.L.E. School, Atlantic	A	210	285.48	59,950.80	323.32	67,897.20	(37.84)	(7,946.40)
2	Atlantic	8365	Y.A.L.E. School, East - Northfield	A	210	334.58	70,261.80	324.22	68,086.20	10.36	2,175.60
4	Bergen	8206	Alpine Learning Group	A	210	510.17	107,135.70	510.17	107,135.70	0.00	0.00
4	Bergen	8212	Bergen Center For Child Development	A	212	367.79	77,971.48	343.26	72,771.12	24.53	5,200.36
4	Bergen	8358	Community Elementary School		180	244.21	43,957.80	249.01	44,821.80	(4.80)	(864.00)
4	Bergen	8311	Community High School		180	290.42	52,275.60	270.37	48,666.60	20.05	3,609.00
4	Bergen	8310	CTC Academy, Fair Lawn	A	206	429.39	88,454.34	430.00	88,580.00	(0.61)	(125.66)
4	Bergen	8402	CTC Academy, Oakland	A	206	412.38	84,950.28	412.49	84,972.94	(0.11)	(22.66)
4	Bergen	8233	David Gregory School		210	277.77	58,331.70	277.77	58,331.70	0.00	0.00
4	Bergen	8342	E.C.L.C. Of New Jersey, Ho-Ho-Kus Campus		200	306.29	61,258.00	291.74	58,348.00	14.55	2,910.00
4	Bergen	8242	Educational Partnership For Instructing Children	A	210	512.38	107,599.80	512.38	107,599.80	0.00	0.00
4	Bergen	8244	Felician School For Exceptional Children		204	311.26	63,497.04	311.26	63,497.04	0.00	0.00
4	Bergen	8245	Forum School	A	198	389.03	77,027.94	364.70	72,210.60	24.33	4,817.34
4	Bergen	8253	High Point School Of Bergen County	A	208	300.89	62,585.12	339.27	70,568.16	(38.38)	(7,983.04)
4	Bergen	8256	Holmstead School		180	315.47	56,784.60	315.47	56,784.60	0.00	0.00
4	Bergen	8259	Institute For Educational Achievement		210	558.83	117,354.30	561.22	117,856.20	(2.39)	(501.90)
4	Bergen	8403	Paradigm Therapeutic Day School		198	355.48	70,385.04	380.00	75,240.00	(24.52)	(4,854.96)
4	Bergen	8293	Reed Academy		210	551.77	115,871.70	555.25	116,602.50	(3.48)	(730.80)
4	Bergen	8319	Windsor Bergen Academy	A	213	306.26	65,233.38	306.26	65,233.38	0.00	0.00
4	Bergen	8361	Windsor Prep	A	213	303.54	64,654.02	303.54	64,654.02	0.00	0.00
4	Bergen	8370	Y.C.S., George Washington School		199	316.59	63,001.41	381.82	75,982.18	(65.23)	(12,980.77)
6	Burlington	8379	Bancroft Neurohealth School		212	373.03	79,082.36	372.62	78,995.44	0.41	86.92
6	Burlington	8246	Garfield Park Academy		200	317.21	63,442.00	312.98	62,596.00	4.23	846.00
6	Burlington	8251	Hampton Academy	A	180	331.65	59,697.00	280.50	50,490.00	51.15	9,207.00
6	Burlington	8223	Legacy Treatment Services - Mary A. Dobbins School	A	210	336.46	70,656.60	375.41	78,836.10	(38.95)	(8,179.50)
6	Burlington	8388	Y.A.L.E. School, North II - Kirby's Mill	A	210	275.64	57,884.40	283.79	59,595.90	(8.15)	(1,711.50)
6	Burlington	8368	Y.A.L.E. School, North Medford Memorial	A	210	271.52	57,019.20	259.28	54,448.80	12.24	2,570.40
6	Burlington	8366	Y.A.L.E. School, Southeast - Evesham	A	210	370.59	77,823.90	378.99	79,587.90	(8.40)	(1,764.00)
8	Camden	8208	Archway Programs, Atco		214	244.84	52,395.76	240.45	51,456.30	4.39	939.46
8	Camden	8404	Archway School At Coopers Poynt		180	177.46	31,942.80	227.74	40,993.20	(50.28)	(9,050.40)
8	Camden	8381	Bancroft Neurohealth Pediatric, Voorhees		212	278.26	58,991.12	291.22	61,738.64	(12.96)	(2,747.52)
8	Camden	8380	Bancroft School, Cherry Hill		212	270.17	57,276.04	307.84	65,262.08	(37.67)	(7,986.04)
8	Camden	8214	Brookfield Academy		180	360.37	64,866.60	334.00	60,120.00	26.37	4,746.60
8	Camden	8336	Brookfield Academy Transition To College		180	355.40	63,972.00	287.00	51,660.00	68.40	12,312.00

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8	Camden	8382	Brookfield Elementary School	A	200	353.31	70,662.00	324.00	64,800.00	29.31	5,862.00
8	Camden	8264	Kingsway Learning Center		210	298.28	62,638.80	295.53	62,061.30	2.75	577.50
8	Camden	8269	Larc School	A	210	270.15	56,731.50	271.31	56,975.10	(1.16)	(243.60)
8	Camden	8322	Y.A.L.E. School, Cherry Hill	A	210	320.75	67,357.50	311.45	65,404.50	9.30	1,953.00
8	Camden	8364	Y.A.L.E. School, Southeast II - Audubon	A	30	356.47	10,694.10	335.65	10,069.50	20.82	624.60
8	Camden	8377	Y.A.L.E. School, Southeast III - Mansion Avenue	A	210	310.39	65,181.90	294.53	61,851.30	15.86	3,330.60
8	Camden	8367	Y.A.L.E. School, West - Ellisburg	A	210	357.51	75,077.10	337.24	70,820.40	20.27	4,256.70
12	Cumberland	8232	Creative Achievement Academy		210	294.91	61,931.10	295.00	61,950.00	(0.09)	(18.90)
12	Cumberland	8354	Pineland Learning Center And High School		210	302.00	63,420.00	302.00	63,420.00	0.00	0.00
14	Essex	8326	1st Cerebral Palsy Of New Jersey		210	304.12	63,865.20	333.34	70,001.40	(29.22)	(6,136.20)
14	Essex	8389	Academy 360: Upper School	A	206	375.64	77,381.84	375.64	77,381.84	0.00	0.00
14	Essex	8224	Academy 360: Lower School	A	206	377.16	77,694.96	377.16	77,694.96	0.00	0.00
14	Essex	8202	Arc Of Essex County Stepping Stone School,		210	333.26	69,984.60	320.00	67,200.00	13.26	2,784.60
14	Essex	8209	Banyan School	A	204	310.68	63,378.72	315.24	64,308.96	(4.56)	(930.24)
14	Essex	8341	Deron School II		210	325.87	68,432.70	309.45	64,984.50	16.42	3,448.20
14	Essex	8243	Essex Valley School		201	378.13	76,004.13	378.13	76,004.13	0.00	0.00
14	Essex	8266	Fedcap - 4T (Teaching, Training, Towards Transition)	A	215	395.00	84,925.00	395.00	84,925.00	0.00	0.00
14	Essex	8328	Garden Academy		210	584.25	122,692.50	599.00	125,790.00	(14.75)	(3,097.50)
14	Essex	8249	Glenview Academy		212	379.00	80,348.00	357.92	75,879.04	21.08	4,468.96
14	Essex	8343	Gramon School		212	415.46	88,077.52	385.99	81,829.88	29.47	6,247.64
14	Essex	8279	Mount Carmel Guild Academy	A	210	305.00	64,050.00	305.00	64,050.00	0.00	0.00
14	Essex	8344	New Beginnings		212	387.19	82,084.28	362.87	76,928.44	24.32	5,155.84
14	Essex	8290	Phoenix Center	A	201	375.51	75,477.51	375.51	75,477.51	0.00	0.00
14	Essex	8257	Pillar High School, The	A	210	400.59	84,123.90	394.65	82,876.50	5.94	1,247.40
14	Essex	8313	Pillar School, The (Formerly Horizon School)	A	210	366.66	76,998.60	403.17	84,665.70	(36.51)	(7,667.10)
14	Essex	8315	Therapeutic School And Preschool		210	392.67	82,460.70	427.91	89,861.10	(35.24)	(7,400.40)
14	Essex	8220	Westbridge Academy	A	200	420.88	84,176.00	420.88	84,176.00	0.00	0.00
14	Essex	8284	Y.C.S., Sawtelle Learning Center - Montclair		199	338.45	67,351.55	335.21	66,706.79	3.24	644.76
16	Gloucester	8207	Archbishop Damiano School	A	210	259.90	54,579.00	271.16	56,943.60	(11.26)	(2,364.60)
16	Gloucester	8238	Durand, Inc.	A	207	368.06	76,188.42	365.64	75,687.48	2.42	500.94
16	Gloucester	8255	Hollydell School		216	436.69	94,325.04	436.69	94,325.04	0.00	0.00
18	Hudson	8283	North Hudson Academy B		203	276.26	56,080.78	271.59	55,132.77	4.67	948.01
18	Hudson	8283	North Hudson Academy A		203	299.92	60,883.76	306.21	62,160.63	(6.29)	(1,276.87)
18	Hudson	8283	North Hudson Academy C		203	239.88	48,695.64	282.79	57,406.37	(42.91)	(8,710.73)
18	Hudson	8304	St. Joseph's School For The Blind		210	429.53	90,201.30	429.53	90,201.30	0.00	0.00

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20	Hunterdon	8401	Center For Educational Advancement School At South Hunterdon		210	343.29	72,090.90	313.26	65,784.60	30.03	6,306.30
20	Hunterdon	8258	Hunterdon Preparatory School		210	259.15	54,421.50	259.15	54,421.50	0.00	0.00
22	Mercer	8309	Bridge Academy		180	243.35	43,803.00	243.35	43,803.00	0.00	0.00
22	Mercer	8235	Delaware Valley School For Exceptional Children		181	368.74	66,741.94	368.74	66,741.94	0.00	0.00
22	Mercer	8241	Eden School, The		230	516.57	118,811.10	474.34	109,098.20	42.23	9,712.90
22	Mercer	8281	Newgrange School		214	333.69	71,409.66	348.17	74,508.38	(14.48)	(3,098.72)
22	Mercer	8292	Princeton Child Development Inst		210	580.17	121,835.70	564.44	118,532.40	15.73	3,303.30
22	Mercer	8316	Titusville Academy		182	276.29	50,284.78	276.29	50,284.78	0.00	0.00
24	Middlesex	8247	Gateway School	A	210	360.46	75,696.60	357.33	75,039.30	3.13	657.30
24	Middlesex	8268	Lakeview School		210	504.65	105,976.50	504.65	105,976.50	0.00	0.00
24	Middlesex	8346	New Road School Of Parlin		210	390.14	81,929.40	361.31	75,875.10	28.83	6,054.30
26	Monmouth	8231	C.P.C. High Point School		205	399.21	81,838.05	364.98	74,820.90	34.23	7,017.15
26	Monmouth	8221	Children's Center of Monmouth County	A	218	326.14	71,098.52	311.42	67,889.56	14.72	3,208.96
26	Monmouth	8337	Coastal Learning Center, Howell		217	287.41	62,367.97	287.41	62,367.97	0.00	0.00
26	Monmouth	8228	Collier School		(B)	(B)	(B)	(B)	(B)	(B)	(B)
26	Monmouth	8252	Harbor School	A	210	332.14	69,749.40	331.92	69,703.20	0.22	46.20
26	Monmouth	8296	Hawkswood School (Formerly School For Children)	A	210	371.46	78,006.60	371.46	78,006.60	0.00	0.00
26	Monmouth	8285	Oakwood School		210	322.45	67,714.50	322.45	67,714.50	0.00	0.00
26	Monmouth	8271	Schroth School		222	307.00	68,154.00	307.00	68,154.00	0.00	0.00
26	Monmouth	8298	Search Day Program	A	220	347.60	76,472.00	347.24	76,392.80	0.36	79.20
26	Monmouth	8355	Search Day Program-Marlboro		219	338.51	74,133.69	334.28	73,207.32	4.23	926.37
26	Monmouth	8295	The Rugby School, Inc.		211	391.25	82,553.75	391.25	82,553.75	0.00	0.00
28	Morris	8204	Allegro School		210	477.94	100,367.93	530.00	111,300.00	52.06	(10,932.07)
28	Morris	8215	Calais School	A	210	371.00	77,910.00	371.00	77,910.00	0.00	0.00
28	Morris	8383	Celebrate The Children		180	400.50	72,090.00	406.55	73,179.00	(6.05)	(1,089.00)
28	Morris	8203	Center For Educational Advancement School At Pequannock		209	434.92	90,898.28	339.38	70,930.42	95.54	19,967.86
28	Morris	8218	Chancellor Academy	A	203	389.00	78,967.00	389.00	78,967.00	0.00	0.00
28	Morris	8219	Chapel Hill Academy		210	332.00	69,720.00	339.00	71,190.00	(7.00)	(1,470.00)
28	Morris	8239	E.C.L.C. Of New Jersey, Chatham Campus		200	304.44	60,888.00	297.75	59,550.00	6.69	1,338.00
28	Morris	8405	Inclusive Learning Academy - Stonybrook		210	366.66	76,998.60	333.33	69,999.30	33.33	6,999.30
28	Morris	8406	Inclusive Learning Academy - Kinnelon		180	397.22	71,499.60	361.11	64,999.80	36.11	6,499.80
28	Morris	8387	Inclusive Learning Academy-Butler High		180	419.87	75,576.60	381.70	68,706.00	38.17	6,870.60
28	Morris	8287	P.G. Chambers School	A	210	426.37	89,537.70	398.68	83,722.80	27.69	5,814.90
28	Morris	8356	Shepard Preparatory High School	A	213	297.47	63,361.11	298.68	63,618.84	(1.21)	(257.73)
28	Morris	8299	Shepard School	A	213	286.34	60,990.42	314.13	66,909.69	(27.79)	(5,919.27)

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30	Ocean	8205	Alpha School	A	210	369.73	77,643.30	346.48	72,760.80	23.25	4,882.50
30	Ocean	8399	Center For Education, The	A	210	335.70	70,497.00	328.20	68,922.00	7.50	1,575.00
30	Ocean	8312	Education Academy, The		210	255.70	53,697.00	255.70	53,697.00	0.00	0.00
30	Ocean	8349	Lehmann School		224	348.00	77,952.00	348.00	77,952.00	0.00	0.00
30	Ocean	8347	New Road School Of Ocean		210	335.38	70,429.80	296.27	62,216.70	39.11	8,213.10
30	Ocean	8286	Ocean Academy		210	333.44	70,022.40	341.50	71,715.00	(8.06)	(1,692.60)
30	Ocean	8297	School For Children With Hidden Intelligence	A	210	566.94	119,057.40	543.26	114,084.60	23.68	4,972.80
32	Passaic	8210	Banyan Upper School	A	204	358.41	73,115.64	350.57	71,516.28	7.84	1,599.36
32	Passaic	8211	Benway School	A	214	396.99	84,955.86	396.99	84,955.86	0.00	0.00
32	Passaic	8270	Crossroads Academy (Formerly Learning for Exceptional Children)	A	215	418.00	89,870.00	418.00	89,870.00	0.00	0.00
32	Passaic	8267	Lakeview Learning Center		210	484.77	101,801.70	440.71	92,549.10	44.06	9,252.60
32	Passaic	8289	NJEDDA Elementary School	A	209	388.19	81,131.71	402.04	84,026.36	(13.85)	(2,894.65)
32	Passaic	8353	NJEDDA High School	A	209	359.24	75,081.16	359.74	75,185.66	(0.50)	(104.50)
32	Passaic	8398	New Beginnings At Memorial School		213	356.59	75,953.67	297.73	63,416.49	58.86	12,537.18
32	Passaic	8362	Windsor Learning Center	A	210	320.00	67,200.00	320.00	67,200.00	0.00	0.00
32	Passaic	8320	Windsor School	A	210	370.00	77,700.00	370.00	77,700.00	0.00	0.00
34	Salem	8306	Strang School	A	213	390.99	83,280.87	374.59	79,787.67	16.40	3,493.20
36	Somerset	8213	Bonnie Brae School		204	349.76	71,351.04	410.00	83,640.00	(60.24)	(12,288.96)
36	Somerset	8217	Center School	A	200	395.36	79,072.00	373.26	74,652.00	22.10	4,420.00
36	Somerset	8240	East Mountain School, A Division Of Carrier Clinic		210	307.16	64,503.60	398.13	83,607.30	(90.97)	(19,103.70)
36	Somerset	8250	Green Brook Academy		200	413.94	82,788.00	413.94	82,788.00	0.00	0.00
36	Somerset	8273	Lord Stirling School	A	210	472.96	99,321.60	493.78	103,693.80	(20.82)	(4,372.20)
36	Somerset	8274	Matheny School		220	500.00	110,000.00	500.00	110,000.00	0.00	0.00
36	Somerset	8276	Midland School		210	382.80	80,388.00	357.55	75,085.50	25.25	5,302.50
36	Somerset	8278	Montgomery Academy	A	200	367.58	73,516.00	362.56	72,512.00	5.02	1,004.00
36	Somerset	8254	New Road School Of Somerset		210	323.96	68,031.60	285.06	59,862.60	38.90	8,169.00
36	Somerset	8294	Rock Brook School		210	342.05	71,830.50	348.60	73,206.00	(6.55)	(1,375.50)
36	Somerset	8301	Somerset Hills Learning Institute		210	553.53	116,241.30	553.53	116,241.30	0.00	0.00
38	Sussex	8265	Lakeland - Andover School		180	352.63	63,473.40	310.00	55,800.00	42.63	7,673.40
38	Sussex	8360	Willowglen Academy, Sparta Campus	A	210	468.34	98,351.40	413.94	86,927.40	54.40	11,424.00
40	Union	8236	Deron School I		210	335.87	70,532.70	355.21	74,594.10	(19.34)	(4,061.40)
40	Union	8225	First Children School		219	354.66	77,670.54	354.00	77,526.00	0.66	144.54
40	Union	8400	Honor Ridge Academy		213	404.00	86,052.00	412.00	87,756.00	(8.00)	(1,704.00)
40	Union	8314	Jardine Academy	A	210	358.91	75,371.10	371.38	77,989.80	(12.47)	(2,618.70)
40	Union	8308	Kohler Academy (formerly ARC Kohler)		221	430.20	95,074.20	391.09	86,430.89	39.11	8,643.31

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40	Union	8378	Newmark High School		198	323.39	64,031.22	323.39	64,031.22	0.00	0.00
40	Union	8282	Newmark School, Inc.		198	318.74	63,110.52	318.74	63,110.52	0.00	0.00
40	Union	8307	Summit Speech School		210	284.04	59,648.40	290.00	60,900.00	(5.96)	(1,251.60)
42	Warren	8305	Warren Glen Academy (Formerly Stepping Stone)	A	210	254.85	53,518.50	269.67	56,630.70	(14.82)	(3,112.20)

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

(B) Audit not reported

(-) N/A

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