

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

(B) Audit not reported

Col 4 = Col 2 times col. 3

Col 6 = Col 2 times col. 5

Col 7 = Col 3 less col. 5

ı				(4)	(2)	(2)	(4)	/F\	(c)	/=\	(0)
				(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County		APSSD	A consider the Colored Colored Acade Charles Charles	Additional Billing due Extraordinary	Takal	Cantified Day Diam	Caustifical Cabasal	Tantation Bar Diam	Tantatina Cabaal	Final Day Diam	Final Cabaal
Code	County	School Code	Approved Private Schools for Students with Disabilities	Services	Total Enrolled Days	Certified Per Diem Tuition Rate	Certified School Year Tuition Rate	Tentative Per Diem Tuition Rate	Tentative School Year Tuition Rate	Final Per Diem (Over)/Under	Final School Year
				Services	Enrolled Days					. "	(Over)/Under
2	Allegie	0227	Constitution of the Control Atlantia		207	Charged	Charged	Charged	Charged	Charges	<u> </u>
2	Atlantic	8227	Coastal Learning Center, Atlantic	Δ.	207	59,622.21	\$288.03	\$288.03	59,622.21	0.00	0.00
2	Atlantic	8363	Y.A.L.E. School, Atlantic	A	210 210	67,531.80	\$321.58	\$320.38	67,279.80	1.20	252.00
4	Atlantic	8365 8206	Y.A.L.E. School, East - Northfield	A	210	75,354.30 108,477.60	\$358.83 \$516.56	\$340.16 \$516.56	71,433.60 108,477.60	18.67 0.00	3,920.70 0.00
4	Bergen	8212	Alpine Learning Group Bergen Center For Child Development	A	210	72,663.00	\$342.75	359.00	76,108.00	(16.25)	(3,445.00)
4	Bergen			A	180	,	\$250.96			1	
4	Bergen	8358 8311	Community Elementary School		180	45,172.80 51,834.60	\$287.97	\$251.67 \$300.49	45,300.60 54,088.20	(0.71)	(127.80) (2,253.60)
4	Bergen	8311	Community High School		206	91,637.04	\$287.97	\$449.00	92,494.00	· · · · · · · · · · · · · · · · · · ·	(856.96)
4	Bergen	8402	CTC Academy, Inc Fair Lawn	Δ.	206	91,837.04	\$444.84	\$449.00	92,494.00	0.00	0.00
4	Bergen		CTC Academy, Inc Oakland	A	210	58,737.00	\$279.70	\$279.70	58,737.00	0.00	0.00
4	Bergen	8233 8342	David Gregory School E.C.L.C. Of New Jersey, Ho-Ho-Kus Campus		200	66,006.00	\$330.03	\$310.57	62,114.00	19.46	3,892.00
4	Bergen Bergen	8242	Educational Partnership For Instructing Children		210	114,204.30	\$543.83	\$543.83	114,204.30	0.00	0.00
4	Bergen	8244	Felician School For Exceptional Children	A	205	66,424.10	\$324.02	\$324.02	66,424.10	0.00	0.00
4	Bergen	8245	Forum School	A	203	81,603.99	\$405.99	\$405.99	81,603.99	0.00	0.00
4	Bergen	8253	High Point School Of Bergen County	A	201	68,040.96	\$327.12	\$338.90	70,491.20	(11.78)	(2,450.24)
4	Bergen	8256	Holmstead School	A	180	59,058.00	\$328.10	\$328.10	59,058.00	0.00	0.00
4	Bergen	8259	Institute For Educational Achievement		210	120,918.00	\$575.80	\$575.80	120,918.00	0.00	0.00
4	Bergen	8403	Paradigm Therapeutic Day School	Α	199	80,750.22	\$405.78	\$395.20	78,644.80	10.58	2,105.42
4	Bergen	8293	Reed Academy		210	116,980.50	\$557.05	\$557.05	116,980.50	0.00	0.00
4	Bergen	8319	Windsor Bergen Academy	Α	213	65,870.25	\$309.25	\$309.25	65,870.25	0.00	0.00
4	Bergen	8361	Windsor Prep	A	213	64,291.92	\$301.84	\$307.96	65,595.48	(6.12)	(1,303.56)
4	Bergen	8370	Y.C.S., George Washington School		200	80,140.00	\$400.70	\$306.27	61,254.00	94.43	18,886.00
6	Burlington	8380	Bancroft Neurohealth School, Moorestown		212	70,873.72	\$334.31	\$313.14	66,385.68	21.17	4,488.04
6	Burlington	8379	Bancroft Neurohealth School, Mt. Laurel		212	83,926.56	\$395.88	\$391.96	83,095.52	3.92	831.04
6	Burlington	8246	Garfield Park Academy		204	66,453.00	\$325.75	\$321.86	65,659.44	3.89	793.56
6	Burlington	8251	Hampton Academy	Α	180	72,669.60	\$403.72	\$332.54	59,857.20	71.18	12,812.40
6	Burlington	8223	Legacy Treatment Services - Mary A. Dobbins School	А	210	83,162.10	\$396.01	\$395.38	83,029.80	0.63	132.30
6	Burlington	8388	Y.A.L.E. School, North II - Kirby's Mill	Α	210	65,013.90	\$309.59	\$286.86	60,240.60	22.73	4,773.30
6	Burlington	8368	Y.A.L.E. School, North Medford Memorial	Α	210	58,403.10	\$278.11	\$261.51	54,917.10	16.60	3,486.00
6	Burlington	8366	Y.A.L.E. School, Southeast - Evesham	Α	210	82,265.40	\$391.74	\$388.80	81,648.00	2.94	617.40
8	Camden	8208	Archway Programs, Atco		213	49,017.69	\$230.13	\$230.11	49,013.43	0.02	4.26
8	Camden	8404	Archway School At Cooper's Poynt		180	36,514.80	\$202.86	\$227.74	40,993.20	(24.88)	(4,478.40)
8	Camden	8381	Bancroft Neurohealth Pediatric School, Voorhees		212	62,419.16	\$294.43	\$296.12	62,777.44	(1.69)	(358.28)
8	Camden	8214	Brookfield Academy		180	85,861.80	\$477.01	\$313.00	56,340.00	164.01	29,521.80
8	Camden	8336	Brookfield Academy Transition To College Program		180	53,692.20	\$298.29	\$301.00	54,180.00	(2.71)	(487.80)
8	Camden	8382	Brookfield Elementary School		200	69,496.00	\$347.48	\$336.00	67,200.00	11.48	2,296.00
8	Camden	8264	Kingsway Learning Center		204	63,503.16	\$311.29	\$301.08	61,420.32	10.21	2,082.84
8	Camden	8269	Larc School	Α	210	57,071.70	\$271.77	\$285.02	59,854.20	(13.25)	(2,782.50)
8	Camden	8322	Y.A.L.E. School, Cherry Hill	Α	210	69,814.50	\$332.45	\$319.20	67,032.00	13.25	2,782.50



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				Additional Billing	. ,	ν-,	.,	(-,	(-,	. ,	(-,
County	County	APSSD	Approved Private Schools for Students with Disabilities	due Extraordinary	Total	Certified Per Diem	Certified School	Tentative Per Diem	Tentative School	Final Per Diem	Final School
Code	•	School Code		Services	Enrolled Days	Tuition Rate	Year Tuition Rate	Tuition Rate	Year Tuition Rate	(Over)/Under	Year
						Charged	Charged	Charged	Charged	Charges	(Over)/Under
8	Camden	8377	Y.A.L.E. School, Southeast III - Mansion Avenue	Α	210	58,079.70	\$276.57	\$279.37	58,667.70	(2.80)	(588.00)
8	Camden	8367	Y.A.L.E. School, West - Ellisburg	Α	210	75,757.50	\$360.75	\$342.77	71,981.70	17.98	3,775.80
8	Camden	8407	Y.A.L.E. West II	Α	180	56,233.80	\$312.41	\$316.31	56,935.80	(3.90)	(702.00)
12	Cumberland	8232	Creative Achievement Academy		210	63,237.30	\$301.13	\$285.88	60,034.80	15.25	3,202.50
12	Cumberland	8354	Pineland Learning Center And High School	Α	207	67,403.34	\$325.62	\$307.00	63,549.00	18.62	3,854.34
14	Essex	8326	1st Cerebral Palsy Of New Jersey		210	65,633.40	\$312.54	\$344.82	72,412.20	(32.28)	(6,778.80)
14	Essex	8389	Academy 360: Upper School	Α	205	78,420.70	\$382.54	\$388.92	79,728.60	(6.38)	(1,307.90)
14	Essex	8224	Academy 360: Lower School	Α	205	80,374.35	\$392.07	\$395.93	81,165.65	(3.86)	(791.30)
14	Essex	8202	ARC of Essex County - Stepping Stone School,		210	69,617.10	\$331.51	\$335.00	70,350.00	(3.49)	(732.90)
14	Essex	8209	Banyan School (Lower School)	Α	202	63,478.50	\$314.25	\$314.25	63,478.50	0.00	0.00
14	Essex	8341	Deron School II		210	68,145.00	\$324.50	\$317.89	66,756.90	6.61	1,388.10
14	Essex	8243	Essex Valley School		202	83,864.34	\$415.17	\$415.17	83,864.34	0.00	0.00
14	Essex	8266	Fedcap - 4T (Teaching, Training, Towards		215	88,317.70	\$410.78	\$410.93	88,349.95	(0.15)	(32.25)
14	Essex	8328	Garden Academy	Α	210	125,790.00	\$599.00	\$599.00	125,790.00	0.00	0.00
14	Essex	8249	Glenview Academy		212	84,823.32	\$400.11	\$384.33	81,477.96	15.78	3,345.36
14	Essex	8343	Gramon	Α	212	89,739.60	\$423.30	\$411.35	87,206.20	11.95	2,533.40
14	Essex	8279	Mount Carmel Guild Academy		200	56,564.00	\$282.82	\$305.00	61,000.00	(22.18)	(4,436.00)
14	Essex	8344	New Beginnings		212	86,135.60	\$406.30	\$393.69	83,462.28	12.61	2,673.32
14	Essex	8290	Phoenix Center	Α	200	75,858.00	\$379.29	\$379.29	75,858.00	0.00	0.00
14	Essex	8313	Pillar Elementary School (Formerly Horizon School)	Α	210	76,379.10	\$363.71	\$409.00	85,890.00	(45.29)	(9,510.90)
14	Essex	8257	Pillar High School (formerly Horizon High School)	Α	210	77,868.00	\$370.80	\$394.49	82,842.90	(23.69)	(4,974.90)
14	Essex	8315	Therapeutic School And Preschool		210	81,652.20	\$388.82	\$459.42	96,478.20	(70.60)	(14,826.00)
14	Essex	8220	Westbridge Academy		200	85,564.00	\$427.82	\$427.82	85,564.00	0.00	0.00
14	Essex	8284	Y.C.S., Sawtelle Learning Center - Montclair		199	58,430.38	\$293.62	\$340.07	67,673.93	(46.45)	(9,243.55)
16	Gloucester	8207	Archbishop Damiano School	Α	210	55,051.50	\$262.15	\$285.77	60,011.70	(23.62)	(4,960.20)
16	Gloucester	8238	Durand, Inc.	Α	208	74,335.04	\$357.38	\$376.97	78,409.76	(19.59)	(4,074.72)
16	Gloucester	8255	Hollydell School		215	101,017.75	\$469.85	\$447.98	96,315.70	21.87	4,702.05
18	Hudson	8283	North Hudson Academy A		204	62,262.84	\$305.21	\$328.26	66,965.04	(23.05)	(4,702.20)
18	Hudson	8283	North Hudson Academy B		204	55,785.84	\$273.46	\$268.88	54,851.52	4.58	934.32
18	Hudson	8283	North Hudson Academy C		204	55,710.36	\$273.09	\$273.91	55,877.64	(0.82)	(167.28)
18	Hudson	8304	St. Joseph's School For The Blind		210	92,908.20	\$442.42	\$442.42	92,908.20	0.00	0.00
20	Hunterdon	8258	Hunterdon Preparatory School		210	56,563.50	\$269.35	\$269.35	56,563.50	0.00	0.00
20	Hunterdon		Center for Educational Advancement School at South			84,884.10	\$404.21	\$367.46	77,166.60	36.75	7,717.50
		8401	Hunterdon		210						
22	Mercer	8309	Bridge Academy		180	43,160.40	\$239.78	\$250.64	45,115.20	(10.86)	(1,954.80)
22	Mercer	8235	Delaware Valley School for Exceptional Children		181	69,129.33	\$381.93	\$373.22	67,552.82	8.71	1,576.51
22	Mercer	8241	Eden School, The	Α	220	108,539.20	\$493.36	\$483.46	106,361.20	9.90	2,178.00
22	Mercer	8281	Newgrange School	Α	214	71,009.48	\$331.82	\$345.21	73,874.94	(13.39)	(2,865.46)
22	Mercer	8292	Princeton Child Development Inst		210	124,439.70	\$592.57	\$566.00	118,860.00	26.57	5,579.70



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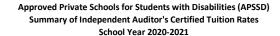
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				(1) Additional Billing	(2)	(3)	(4)	(5)	(6)	(7)	(8)
County Code	County	APSSD School Code	Approved Private Schools for Students with Disabilities	due Extraordinary Services	Total Enrolled Days	Certified Per Diem Tuition Rate Charged	Certified School Year Tuition Rate Charged	Tentative Per Diem Tuition Rate Charged	Tentative School Year Tuition Rate Charged	Final Per Diem (Over)/Under Charges	Final Schoo Year (Over)/Unde
22	Mercer	8316	Titusville Academy		182	57,541.12	\$316.16	\$305.19	55,544.58	10.97	1,996.54
24	Middlesex	8247	Gateway School	Α	210	76,177.50	\$362.75	\$362.74	76,175.40	0.01	2.10
24	Middlesex	8268	Lakeview School		210	105,630.00	\$503.00	\$509.78	107,053.80	(6.78)	(1,423.80)
24	Middlesex	8346	New Road School Of Parlin		210	86,923.20	\$413.92	\$360.02	75,604.20	53.90	11,319.00
26	Monmouth	8231	C.P.C. High Point Adolescent And		205	90,513.65	\$441.53	\$422.00	86,510.00	19.53	4,003.65
26	Monmouth	8221	Children's Center of Monmouth County	Α	219	57,382.38	\$262.02	\$324.34	71,030.46	(62.32)	(13,648.08
26	Monmouth	8337	Coastal Learning Center, Monmouth		217	67,183.20	\$309.60	\$309.60	67,183.20	0.00	0.00
26	Monmouth	8228	Collier School		210	73,458.00	\$349.80	\$347.00	72,870.00	2.80	588.00
26	Monmouth	8252	Harbor School	А	210	70,736.40	\$336.84	\$336.83	70,734.30	0.01	2.10
26	Monmouth	8296	Hawkswood School (Formerly School For	Α	210	78,981.00	\$376.10	\$380.89	79,986.90	(4.79)	(1,005.90)
26	Monmouth	8285	Oakwood School		210	66,578.40	\$317.04	\$317.32	66,637.20	(0.28)	(58.80)
26	Monmouth	8271	Schroth School		223	71,360.00	\$320.00	\$312.00	69,576.00	8.00	1,784.00
26	Monmouth	8298	Search Day Program		220	79,915.00	\$363.25	\$363.25	79,915.00	0.00	0.00
26	Monmouth		The Rugby School, Inc.		213	84,109.44	\$394.88	\$394.88	84,109.44	0.00	0.00
28	Morris		Allegro School		210	101,446.80	\$483.08	\$533.30	111,993.00	(50.22)	(10,546.20
28	Morris	8215	Calais School	Α	210	81,904.20	\$390.02	\$395.00	82,950.00	(4.98)	(1,045.80)
28	Morris	8383	Celebrate The Children	Α	180	73,143.00	\$406.35	\$407.00	73,260.00	(0.65)	(117.00)
28	Morris	8218	Chancellor Academy		203	78,967.00	\$389.00	\$389.00	78,967.00	0.00	0.00
28	Morris	8219	Chapel Hill Academy		210	65,150.40	\$310.24	\$352.00	73,920.00	(41.76)	(8,769.60)
28	Morris		E.C.L.C. Of New Jersey, Chatham Campus		200	67,752.00	\$338.76	\$310.11	62,022.00	28.65	5,730.00
28	Morris		Inclusive Learning Academy - Butler High		(B)	(B)	(B)	(B)	(B)	(B)	(B)
28	Morris	8406	Inclusive Learning Academy - Kinnelon		(B)	(B)	(B)	(B)	(B)	(B)	(B)
28	Morris	8405	Inclusive Learning Academy - Stonybrook		(B)	(B)	(B)	(B)	(B)	(B)	(B)
28	Morris	8287	P.G. Chambers School	Α	210	85,665.30	\$407.93	\$390.06	81,912.60	17.87	3,752.70
28	Morris	8356	Shepard Preparatory High School	Α	213	65,116.23	\$305.71	\$299.73	63,842.49	5.98	1,273.74
28	Morris		Shepard School	A	213	63,557.07	\$298.39	\$312.09	66,475.17	(13.70)	(2,918.10
30	Ocean		Alpha School	A	210	78,983.10	\$376.11	\$376.09	78,978.90	0.02	4.20
30	Ocean	8399	Center For Education, The	A	210	66,444.00	\$316.40	\$324.44	68,132.40	(8.04)	(1,688.40)
30	Ocean	8312	Education Academy, The		210	59,530.80	\$283.48	\$283.48	59,530.80	0.00	0.00
30	Ocean	8349	Lehmann School		223	86,635.50	\$388.50	\$360.00	80,280.00	28.50	6,355.50
30	Ocean		New Road School Of Ocean		210	69,346.20	\$330.22	\$308.17	64,715.70	22.05	4.630.50
30	Ocean		Ocean Academy		210	65,362.50	\$311.25	\$362.34	76,091.40	(51.09)	(10,728.90
30	Ocean		School For Children With Hidden Intelligence	Α	210	118,347.60	\$563.56	\$606.89	127,446.90	(43.33)	(9,099.30)
32	Passaic		Banyan Upper School	A	202	70,336.40	\$348.20	\$359.00	72,518.00	(10.80)	(2,181.60
32	Passaic		Benway School	A	214	84,412.30	\$394.45	\$394.45	84,412.30	0.00	0.00
32	Passaic		Crossroads Academy (Formerly Lcec)	A	215	97,326.20	\$452.68	\$435.00	93,525.00	17.68	3,801.20
32	Passaic	8267	Lakeview Learning Center	,,	210	99,932.70	\$475.87	\$475.87	99,932.70	0.00	0.00
32	Passaic	8289	NJEDDA Elementary School	Α	210	83,204.10	\$396.21	\$422.31	88,685.10	(26.10)	(5,481.00)
32	Passaic		NJEDDA High School	A	210	72,517.20	\$345.32	\$345.32	72,517.20	0.00	0.00





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		1		/1\	(2)	(2)	(4)	/E\	(6)	(7)	(0)
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	(4) Certified School Year Tuition Rate	(5) Tentative Per Diem Tuition Rate	(6) Tentative School Year Tuition Rate	(7) Final Per Diem (Over)/Under	(8) Final School Year
				Services	Lin onca Days	Charged	Charged	Charged	Charged	Charges	(Over)/Under
32	Passaic	8362	Windsor Learning Center		210	67,699.80	\$322.38	\$322.00	67,620.00	0.38	79.80
32	Passaic	8320	Windsor School	А	210	86,154.60	\$410.26	\$410.00	86,100.00	0.26	54.60
34	Salem	8306	Strang School	Α	210	79,690.80	\$379.48	\$495.33	104,019.30	(115.85)	(24,328.50)
36	Somerset	8213	Bonnie Brae School		209	92,718.67	\$443.63	\$420.00	87,780.00	23.63	4,938.67
36	Somerset	8217	Center School	Α	200	84,804.00	\$424.02	\$395.65	79,130.00	28.37	5,674.00
36	Somerset	8240	East Mountain School, A Division Of Carrier Clinic		210	78,930.60	\$375.86	\$323.00	67,830.00	52.86	11,100.60
36	Somerset	8250	Green Brook Academy		200	89,074.00	\$445.37	\$442.00	88,400.00	3.37	674.00
36	Somerset	8274	Matheny School		220	106,693.40	\$484.97	\$500.00	110,000.00	(15.03)	(3,306.60)
36	Somerset	8276	Midland School	Α	210	79,485.00	\$378.50	\$378.50	79,485.00	0.00	0.00
36	Somerset	8278	Montgomery Academy	Α	200	73,434.00	\$367.17	\$364.46	72,892.00	2.71	542.00
36	Somerset	8254	New Road School Of Somerset		210	71,786.40	\$341.84	\$309.24	64,940.40	32.60	6,846.00
36	Somerset	8294	Rock Brook School		205	72,973.85	\$355.97	\$355.97	72,973.85	0.00	0.00
36	Somerset	8301	Somerset Hills Learning Institute		210	116,241.30	\$553.53	\$553.53	116,241.30	0.00	0.00
38	Sussex	8360	Broadstep Academy (Formerly Willowglen)	Α	210	108,042.90	\$514.49	\$455.76	95,709.60	58.73	12,333.30
38	Sussex	8265	Lakeland - Andover School		180	68,061.60	\$378.12	\$310.00	55,800.00	68.12	12,261.60
40	Union	8236	Deron School I	Α	210	79,388.40	\$378.04	\$345.96	72,651.60	32.08	6,736.80
40	Union	8225	First Children School		219	79,683.15	\$363.85	\$354.00	77,526.00	9.85	2,157.15
40	Union	8400	Honor Ridge Academy		213	86,311.86	\$405.22	\$428.00	91,164.00	(22.78)	(4,852.14)
40	Union	8314	Jardine Academy	Α	210	77,286.30	\$368.03	\$371.41	77,996.10	(3.38)	(709.80)
40	Union	8308	Kohler Academy (formerly Arc Kohler)		221	92,263.08	\$417.48	\$419.91	92,800.11	(2.43)	(537.03)
40	Union	8378	Newmark High School		197	64,216.09	\$325.97	\$325.97	64,216.09	0.00	0.00
40	Union	8282	Newmark School, Inc.		197	65,035.61	\$330.13	\$330.13	65,035.61	0.00	0.00
40	Union	8307	Summit Speech School	Α	210	67,823.70	\$322.97	\$298.00	62,580.00	24.97	5,243.70
42	Warren	8305	Warren Glen Academy (Formerly Stepping Stone)	Α	210	51,097.20	\$243.32	\$270.78	56,863.80	(27.46)	(5,766.60)