

Approved Private Schools for Students with Disabilities (APSSD)
 Summary of Independent Auditor's Certified Tuition Rates
 School Year 2021-2022

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

(B) Audit not received

(-) N/A

for the adjustment

Col 4 = Col 2 times col. 3

Col 6 = Col 2 times col. 5

Col 7 = Col 3 less col. 5

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Note: For columns 7 and 8, **red text** in parentheses indicates the difference between the certified tuition rate and the tentative tuition rate charged.

| County Code | County | APSSD School Code | School Name | (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 | 8227 | Coastal Learning Center, Atlantic | | 208 | \$63,444.16 | \$305.02 | \$292.55 | \$60,850.40 | \$12.47 | \$2,593.76 |
| 02 | Atlantic | 8363 | Y.A.L.E. School, Atlantic | A | 210 | \$65,541.00 | \$312.10 | \$296.90 | \$62,349.00 | \$15.20 | \$3,192.00 |
| 02 | Atlantic | 8365 | Y.A.L.E. School, East - Northfield | A | 210 | \$78,554.70 | \$374.07 | \$347.97 | \$73,073.70 | \$26.10 | \$5,481.00 |
| 04 | Bergen | 8206 | Alpine Learning Group | A | 210 | \$114,657.90 | \$545.99 | \$545.99 | \$114,657.90 | \$0.00 | \$0.00 |
| 04 | Bergen | 8212 | Bergen Center For Child Development | A | 215 | \$70,853.25 | \$329.55 | \$382.38 | \$82,211.70 | (\$52.83) | (\$11,358.45) |
| 04 | Bergen | 8358 | Community Elementary School | | 180 | \$50,806.80 | \$282.26 | \$259.52 | \$46,713.60 | \$22.74 | \$4,093.20 |
| 04 | Bergen | 8311 | Community High School | | 180 | \$50,981.40 | \$283.23 | \$304.95 | \$54,891.00 | (\$21.72) | (\$3,909.60) |
| 04 | Bergen | 8310 | CTC Academy, Inc. - Fair Lawn | A | 206 | \$89,995.22 | \$436.87 | \$443.28 | \$91,315.68 | (\$6.41) | (\$1,320.46) |
| 04 | Bergen | 8402 | CTC Academy, Inc. - Oakland | A | 206 | \$93,091.40 | \$451.90 | \$452.17 | \$93,147.02 | (\$0.27) | (\$55.62) |
| 04 | Bergen | 8233 | David Gregory School | A | 210 | \$60,664.80 | \$288.88 | \$288.88 | \$60,664.80 | \$0.00 | \$0.00 |
| 04 | Bergen | 8342 | E.C.L.C. of New Jersey, Ho-Ho-Kus Campus | A | 200 | \$69,354.00 | \$346.77 | \$319.89 | \$63,978.00 | \$26.88 | \$5,376.00 |
| 04 | Bergen | 8242 | Educational Partnership For Instructing Children | A | 210 | \$115,061.10 | \$547.91 | \$531.83 | \$111,684.30 | \$16.08 | \$3,376.80 |
| 04 | Bergen | 8244 | Felician School For Exceptional Children | A | 204 | \$68,321.64 | \$334.91 | \$334.91 | \$68,321.64 | \$0.00 | \$0.00 |
| 04 | Bergen | 8245 | Forum School | A | 201 | \$82,713.51 | \$411.51 | \$411.51 | \$82,713.51 | \$0.00 | \$0.00 |
| 04 | Bergen | 8253 | High Point School of Bergen County | A | 208 | \$71,595.68 | \$344.21 | \$312.92 | \$65,087.36 | \$31.29 | \$6,508.32 |
| 04 | Bergen | 8256 | Holmstead School | | 180 | \$58,860.00 | \$327.00 | \$327.00 | \$58,860.00 | \$0.00 | \$0.00 |
| 04 | Bergen | 8259 | Institute For Educational Achievement | A | 210 | \$122,047.80 | \$581.18 | \$581.18 | \$122,047.80 | \$0.00 | \$0.00 |
| 04 | Bergen | 8403 | Paradigm Therapeutic Day School | | 199 | \$76,684.65 | \$385.35 | \$369.70 | \$73,570.30 | \$15.65 | \$3,114.35 |
| 04 | Bergen | 8293 | Reed Academy | A | 210 | \$120,220.80 | \$572.48 | \$573.84 | \$120,506.40 | (\$1.36) | (\$285.60) |
| 04 | Bergen | 8319 | Windsor Bergen Academy | A | 213 | \$71,659.59 | \$336.43 | \$327.01 | \$69,653.13 | \$9.42 | \$2,006.46 |
| 04 | Bergen | 8361 | Windsor Prep | A | 213 | \$65,763.75 | \$308.75 | \$326.19 | \$69,478.47 | (\$17.44) | (\$3,714.72) |
| 04 | Bergen | 8370 | Y.C.S., George Washington School | A | 197 | \$74,860.00 | \$380.00 | \$328.92 | \$64,797.24 | \$51.08 | \$10,062.76 |
| 06 | Burlington | 8380 | Bancroft Early Education Program | A | 212 | \$81,802.32 | \$385.86 | \$279.65 | \$59,285.80 | \$106.21 | \$22,516.52 |
| 06 | Burlington | 8379 | Bancroft Neurohealth School, Mt. Laurel | A | 212 | \$84,615.56 | \$399.13 | \$388.90 | \$82,446.80 | \$10.23 | \$2,168.76 |
| 06 | Burlington | 8246 | Garfield Park Academy | A | 204 | \$70,447.32 | \$345.33 | \$329.89 | \$67,297.56 | \$15.44 | \$3,149.76 |
| 06 | Burlington | 8251 | Hampton Academy | A | 180 | \$61,857.00 | \$343.65 | \$344.91 | \$62,083.80 | (\$1.26) | (\$226.80) |
| 06 | Burlington | 8223 | Legacy Treatment Services - Mary A. Dobbins School | A | 210 | \$74,913.30 | \$356.73 | \$352.24 | \$73,970.40 | \$4.49 | \$942.90 |

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| County Code | County | APSSD School Code | School Name | (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 |
|-------------|------------|-------------------|---|---|-------------------------|---|--|---|--|---|--|
| 06 | Burlington | 8388 | Y.A.L.E. School, North II - Kirby's Mill | A | 210 | \$64,894.20 | \$309.02 | \$286.67 | \$60,200.70 | \$22.35 | \$4,693.50 |
| 06 | Burlington | 8368 | Y.A.L.E. School, North Medford Memorial | A | 210 | \$64,396.50 | \$306.65 | \$282.38 | \$59,299.80 | \$24.27 | \$5,096.70 |
| 06 | Burlington | 8366 | Y.A.L.E. School, Southeast - Evesham | A | 210 | \$82,410.30 | \$392.43 | \$385.41 | \$80,936.10 | \$7.02 | \$1,474.20 |
| 08 | Camden | 8208 | Archway Programs, Atco | | 214 | \$54,174.10 | \$253.15 | \$244.37 | \$52,295.18 | \$8.78 | \$1,878.92 |
| 08 | Camden | 8404 | Archway School at Cooper's Poynt | | 180 | \$33,703.20 | \$187.24 | \$184.56 | \$33,220.80 | \$2.68 | \$482.40 |
| 08 | Camden | 8381 | Bancroft Neurohealth Pediatric School, Voorhees | | 212 | \$64,865.64 | \$305.97 | \$291.13 | \$61,719.56 | \$14.84 | \$3,146.08 |
| 08 | Camden | 8214 | Brookfield Academy | | 180 | \$74,494.80 | \$413.86 | \$376.24 | \$67,723.20 | \$37.62 | \$6,771.60 |
| 08 | Camden | 8382 | Brookfield Elementary | A | 200 | \$80,010.00 | \$400.06 | \$371.39 | \$74,278.00 | \$28.67 | \$5,734.00 |
| 08 | Camden | 8336 | Brookfield Transition to College | | 180 | \$75,216.60 | \$417.87 | \$387.85 | \$69,813.00 | \$30.02 | \$5,403.60 |
| 08 | Camden | 8264 | Kingsway Learning Center | A | 210 | \$66,263.40 | \$315.54 | \$305.78 | \$64,213.8 | \$9.76 | \$2,049.60 |
| 08 | Camden | 8269 | Larc School | A | 210 | \$59,400.60 | \$282.86 | \$280.56 | \$58,917.6 | \$2.30 | \$483.00 |
| 08 | Camden | 8322 | Y.A.L.E. School, Cherry Hill | A | 210 | \$71,122.80 | \$338.68 | \$333.58 | \$70,051.8 | \$5.10 | \$1,071.00 |
| 08 | Camden | 8377 | Y.A.L.E. School, Southeast III - Mansion Avenue | A | 210 | \$73,103.10 | \$348.11 | \$322.80 | \$67,788.00 | \$25.31 | \$5,315.10 |
| 08 | Camden | 8367 | Y.A.L.E. School, West - Ellisburg | A | 210 | \$84,722.40 | \$403.44 | \$371.81 | \$78,080.10 | \$31.63 | \$6,642.30 |
| 08 | Camden | 8407 | Y.A.L.E. West II | A | 210 | \$71,372.70 | \$339.87 | \$316.31 | \$66,425.10 | \$23.56 | \$4,947.60 |
| 12 | Cumberland | 8232 | Creative Achievement Academy | A | 210 | \$80,588.68 | \$383.76 | \$308.45 | \$64,774.50 | \$75.31 | \$15,815.10 |
| 12 | Cumberland | 8354 | Pineland Learning Center and High School | A | 210 | \$65,940.00 | \$314.00 | \$314.00 | \$65,940.00 | \$0.00 | \$0.00 |
| 14 | Essex | 8326 | 1st Cerebral Palsy of New Jersey | | 210 | \$68,802.30 | \$327.63 | \$317.90 | \$66,759.00 | \$9.73 | \$2,043.30 |
| 14 | Essex | 8389 | Academy 360: Upper School | A | 205 | \$83,287.40 | \$406.28 | \$396.76 | \$81,335.80 | \$9.52 | \$1,951.60 |
| 14 | Essex | 8224 | Academy 360: Lower School | A | 205 | \$84,861.80 | \$413.96 | \$403.96 | \$82,811.80 | \$10.00 | \$2,050.00 |
| 14 | Essex | 8202 | ARC of Essex County - Stepping Stone School | A | 210 | \$69,388.20 | \$330.42 | \$335.00 | \$70,350.00 | (\$4.58) | (\$961.80) |
| 14 | Essex | 8209 | Banyan School | A | 201 | \$64,649.64 | \$321.64 | \$318.04 | \$63,926.04 | \$3.60 | \$723.60 |
| 14 | Essex | 8341 | Deron School II | A | 210 | \$76,295.10 | \$363.31 | \$338.90 | \$71,169.00 | \$24.41 | \$5,126.10 |
| 14 | Essex | 8243 | Essex Valley School | | 201 | \$87,445.05 | \$435.05 | \$408.05 | \$82,018.05 | \$27.00 | \$5,427.00 |
| 14 | Essex | 8266 | Fedcap - 4T | | 215 | \$97,414.35 | \$453.09 | \$411.93 | \$88,564.95 | \$41.16 | \$8,849.40 |
| 14 | Essex | 8328 | Garden Academy | A | 210 | \$125,790.00 | \$599.00 | \$599.00 | \$125,790.00 | \$0.00 | \$0.00 |
| 14 | Essex | 8249 | Glenview Academy | A | 212 | \$87,615.36 | \$413.28 | \$394.16 | \$83,561.92 | \$19.12 | \$4,053.44 |

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|-------------|------------|-------------------|--|--|----------------------------|--|---|--|---|--|---|
| 14 | Essex | 8343 | Gramon School | A | 212 | \$96,163.20 | \$453.60 | \$432.08 | \$91,600.96 | \$21.52 | \$4,562.24 |
| 14 | Essex | 8279 | Mount Carmel Guild Academy | A | 200 | \$59,552.00 | \$297.76 | \$305.00 | \$61,000.00 | (\$7.24) | (\$1,448.00) |
| 14 | Essex | 8344 | New Beginnings | A | 212 | \$88,062.68 | \$415.39 | \$402.68 | \$85,368.16 | \$12.71 | \$2,694.52 |
| 14 | Essex | 8290 | Phoenix Center | A | 201 | \$74,737.83 | \$371.83 | \$391.54 | \$78,699.54 | (\$19.71) | (\$3,961.71) |
| 14 | Essex | 8313 | Pillar Elementary School (Formerly Horizon School) | A | 210 | \$82,107.90 | \$390.99 | \$379.09 | \$79,608.90 | \$11.90 | \$2,499.00 |
| 14 | Essex | 8257 | Pillar High School (Formerly Horizon High School) | A | 210 | \$82,964.70 | \$395.07 | \$418.98 | \$87,985.80 | (\$23.91) | (\$5,021.10) |
| 14 | Essex | 8315 | Therapeutic School and Preschool | A | 210 | \$87,210.90 | \$415.29 | \$418.81 | \$87,950.10 | (\$3.52) | (\$739.20) |
| 14 | Essex | 8220 | Westbridge Academy | A | 200 | \$97,152.00 | \$485.76 | \$441.66 | \$88,332.00 | \$44.10 | \$8,820.00 |
| 14 | Essex | 8284 | Y.C.S., Sawtelle Learning Center - Montclair | A | 199 | \$75,528.46 | \$379.54 | \$356.07 | \$70,857.93 | \$23.47 | \$4,670.53 |
| 16 | Gloucester | 8207 | Archbishop Damiano School | A | 210 | \$57,279.60 | \$272.76 | \$272.76 | \$57,279.60 | \$0.00 | \$0.00 |
| 16 | Gloucester | 8238 | Durand, Inc. | A | 208 | \$71,649.76 | \$344.47 | \$373.45 | \$77,677.60 | (\$28.98) | (\$6,027.84) |
| 16 | Gloucester | 8255 | Hollydell School | A | 214 | \$101,200.60 | \$472.90 | \$454.20 | \$97,198.80 | \$18.70 | \$4,001.80 |
| 18 | Hudson | 8283 | North Hudson Academy - Autistic | | 203 | \$59,580.50 | \$293.50 | \$314.84 | \$63,912.52 | (\$21.34) | (\$4,332.02) |
| 18 | Hudson | 8283 | North Hudson Academy - Behavior Disabilities | | 203 | \$58,589.86 | \$288.62 | \$286.48 | \$58,155.44 | \$2.14 | \$434.42 |
| 18 | Hudson | 8283 | North Hudson Academy - Preschool Disabilities | | 203 | \$61,206.53 | \$301.51 | \$249.47 | \$50,642.41 | \$52.04 | \$10,564.12 |
| 18 | Hudson | 8304 | St. Joseph's School For The Blind | A | 210 | \$96,625.20 | \$460.12 | \$460.12 | \$96,625.20 | \$0.00 | \$0.00 |
| 20 | Hunterdon | 8401 | Center for Educational Advancement School at South Hunterdon | A | 209 | \$97,772.29 | \$467.81 | \$357.02 | \$74,617.18 | \$110.79 | \$23,155.11 |
| 20 | Hunterdon | 8258 | Hunterdon Preparatory School | | 210 | \$62,090.70 | \$295.67 | \$269.25 | \$56,542.50 | \$26.42 | \$5,548.20 |
| 22 | Mercer | 8309 | Bridge Academy | | 180 | \$45,597.60 | \$253.32 | \$253.32 | \$45,597.60 | \$0.00 | \$0.00 |
| 22 | Mercer | 8235 | Delaware Valley School For Exceptional Children | | 181 | \$71,147.48 | \$393.08 | \$393.08 | \$71,147.48 | \$0.00 | \$0.00 |
| 22 | Mercer | 8241 | Eden School, The | A | 222 | \$114,361.08 | \$515.14 | \$529.73 | \$117,600.06 | (\$14.59) | (\$3,238.98) |
| 22 | Mercer | 8281 | Newgrange School | A | 214 | \$65,772.09 | \$307.35 | \$351.47 | \$75,214.58 | (\$44.12) | (\$9,441.68) |
| 22 | Mercer | 8292 | Princeton Child Development Institute | | 210 | \$135,687.30 | \$646.13 | \$595.00 | \$124,950.00 | \$51.13 | \$10,737.30 |
| 22 | Mercer | 8316 | Titusville Academy | | 182 | \$59,268.30 | \$325.65 | \$295.94 | \$53,861.08 | \$29.71 | \$5,407.22 |
| 24 | Middlesex | 8247 | Gateway School | A | 210 | \$62,785.80 | \$400.84 | \$374.88 | \$78,724.80 | \$25.96 | \$5,451.60 |
| 24 | Middlesex | 8268 | Lakeview School | | 210 | \$111,518.40 | \$531.04 | \$531.04 | \$111,518.40 | \$0.00 | \$0.00 |
| 24 | Middlesex | 8346 | New Road School of Parlin | A | 210 | \$86,790.90 | \$413.29 | \$390.00 | \$81,900.00 | \$23.29 | \$4,890.90 |

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|-------------|----------|-------------------|---|---|-------------------------|---|--|---|--|---|--|
| 26 | Monmouth | 8231 | C.P.C. High Point Adolescent And | A | 205 | \$95,007.25 | \$463.45 | \$421.36 | \$86,378.80 | \$42.09 | \$8,628.45 |
| 26 | Monmouth | 8221 | Children's Center of Monmouth County | A | 218 | \$74,867.74 | \$343.43 | \$339.19 | \$73,943.42 | \$4.24 | \$924.32 |
| 26 | Monmouth | 8337 | Coastal Learning Center, Monmouth | A | 215 | \$64,265.65 | \$298.91 | \$298.91 | \$64,265.65 | \$0.00 | \$0.00 |
| 26 | Monmouth | 8228 | Collier School | A | 210 | \$74,033.40 | \$352.54 | \$341.00 | \$71,610.00 | \$11.54 | \$2,423.40 |
| 26 | Monmouth | 8252 | Harbor School | A | 210 | \$79,369.50 | \$377.95 | \$345.42 | \$72,538.20 | \$32.53 | \$6,831.30 |
| 26 | Monmouth | 8296 | Hawkswood School | A | 210 | \$79,789.50 | \$379.95 | \$386.59 | \$81,183.90 | (\$6.64) | (\$1,394.40) |
| 26 | Monmouth | 8285 | Oakwood School | | 210 | \$70,921.20 | \$337.72 | \$337.72 | \$70,921.20 | \$0.00 | \$0.00 |
| 26 | Monmouth | 8295 | Rugby School, Inc., The | | 215 | \$89,616.30 | \$416.82 | \$398.30 | \$85,634.50 | \$18.52 | \$3,981.80 |
| 26 | Monmouth | 8271 | Schroth School | A | 222 | \$68,087.40 | \$306.70 | \$330.00 | \$73,260.00 | (\$23.30) | (\$5,172.60) |
| 26 | Monmouth | 8298 | Search Day Program | A | 220 | \$79,952.40 | \$363.42 | \$363.42 | \$79,952.40 | \$0.00 | \$0.00 |
| 28 | Morris | 8204 | Allegro School | A | 210 | \$117,503.00 | \$559.54 | \$508.68 | \$106,822.80 | \$50.86 | \$10,680.60 |
| 28 | Morris | 8215 | Calais School | A | 210 | \$82,651.80 | \$393.58 | \$393.58 | \$82,651.80 | \$0.00 | \$0.00 |
| 28 | Morris | 8383 | Celebrate the Children | | 180 | \$74,160.00 | \$412.00 | \$412.00 | \$74,160.00 | \$0.00 | \$0.00 |
| 28 | Morris | 8218 | Chancellor Academy | A | 203 | \$85,057.00 | \$419.00 | \$419.00 | \$85,057.00 | \$0.00 | \$0.00 |
| 28 | Morris | 8219 | Chapel Hill Academy | | 210 | \$83,357.40 | \$396.94 | \$345.00 | \$72,450.00 | \$51.94 | \$10,907.40 |
| 28 | Morris | 8239 | E.C.L.C. of New Jersey, Chatham Campus | A | 200 | \$68,732.00 | \$343.66 | \$315.41 | \$63,082.00 | \$28.25 | \$5,650.00 |
| 28 | Morris | 8387 | Inclusive Learning Academy @ Kinnelon High School | (B) | (B) | (B) | (B) | (B) | (B) | (B) | (B) |
| 28 | Morris | 8406 | Inclusive Learning Academy @ Pearl Middle School | (B) | (B) | (B) | (B) | (B) | (B) | (B) | (B) |
| 28 | Morris | 8405 | Inclusive Learning Academy @ StonyBrook | (B) | (B) | (B) | (B) | (B) | (B) | (B) | (B) |
| 28 | Morris | 8287 | P.G. Chambers School | A | 210 | \$95,218.20 | \$453.42 | \$428.00 | \$89,880.00 | \$25.42 | \$5,338.20 |
| 28 | Morris | 8356 | Shepard Preparatory High School | A | 213 | \$69,097.20 | \$324.40 | \$309.37 | \$65,895.81 | \$15.03 | \$3,201.39 |
| 28 | Morris | 8299 | Shepard School | A | 213 | \$64,264.23 | \$301.71 | \$305.24 | \$65,016.12 | (\$3.53) | (\$751.89) |
| 30 | Ocean | 8205 | Alpha School | A | 210 | \$81,070.50 | \$386.05 | \$384.52 | \$80,749.20 | \$1.53 | \$321.30 |
| 30 | Ocean | 8399 | Center For Education, The | A | 210 | \$74,386.20 | \$354.22 | \$349.13 | \$73,317.30 | \$5.09 | \$1,068.90 |
| 30 | Ocean | 8312 | Education Academy, The | | 210 | \$55,845.30 | \$265.93 | \$265.93 | \$55,845.30 | \$0.00 | \$0.00 |
| 30 | Ocean | 8349 | Lehmann School | A | 221 | \$86,190.00 | \$390.00 | \$390.00 | \$86,190.00 | \$0.00 | \$0.00 |
| 30 | Ocean | 8347 | New Road School of Ocean | A | 210 | \$73,014.90 | \$347.69 | \$348.79 | \$73,245.90 | (\$1.10) | (\$231.00) |

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|-------------|----------|-------------------|--|---|-------------------------|---|--|---|--|---|--|
| 30 | Ocean | 8286 | Ocean Academy | A | 210 | \$73,957.80 | \$352.18 | \$353.02 | \$74,134.20 | (\$0.84) | (\$176.40) |
| 30 | Ocean | 8297 | School For Children With Hidden Intelligence | A | 210 | \$121,879.80 | \$580.38 | \$588.95 | \$123,679.50 | (\$8.57) | (\$1,799.70) |
| 32 | Passaic | 8210 | Banyan Upper School | A | 201 | \$69,875.64 | \$347.64 | \$359.00 | \$72,159.00 | (\$11.36) | (\$2,283.36) |
| 32 | Passaic | 8211 | Benway School | A | 214 | \$92,234.00 | \$431.00 | \$413.12 | \$88,407.68 | \$17.88 | \$3,826.32 |
| 32 | Passaic | 8270 | Crossroads Academy (Formerly LCEC) | A | 215 | \$96,535.00 | \$449.00 | \$449.00 | \$96,535.00 | \$0.00 | \$0.00 |
| 32 | Passaic | 8267 | Lakeview Learning Center | | 210 | \$129,150.00 | \$615.00 | \$516.04 | \$108,368.40 | \$98.96 | \$20,781.60 |
| 32 | Passaic | 8289 | NJEDDA Elementary School | A | 210 | \$85,545.60 | \$407.36 | \$409.58 | \$86,011.80 | (\$2.22) | (\$466.20) |
| 32 | Passaic | 8353 | NJEDDA High School | A | 210 | \$81,979.80 | \$390.38 | \$394.49 | \$82,842.90 | (\$4.11) | (\$863.10) |
| 32 | Passaic | 8362 | Windsor Learning Center | A | 210 | \$69,930.00 | \$333.00 | \$333.00 | \$69,930.00 | \$0.00 | \$0.00 |
| 32 | Passaic | 8320 | Windsor School | A | 210 | \$90,300.00 | \$430.00 | \$430.00 | \$90,300.00 | \$0.00 | \$0.00 |
| 34 | Salem | 8306 | Strang School | A | 211 | \$95,994.45 | \$454.95 | \$409.05 | \$86,309.55 | \$45.90 | \$9,684.90 |
| 36 | Somerset | 8213 | Bonnie Brae School | | 214 | \$88,170.14 | \$412.01 | \$420.00 | \$89,880.00 | (\$7.99) | (\$1,709.86) |
| 36 | Somerset | 8217 | Center School | A | 200 | \$85,056.00 | \$425.28 | \$417.52 | \$83,504.00 | \$7.76 | \$1,552.00 |
| 36 | Somerset | 8240 | East Mountain School | | 210 | \$82,851.30 | \$394.53 | \$323.59 | \$67,953.90 | \$70.94 | \$14,897.40 |
| 36 | Somerset | 8250 | Green Brook Academy | | 200 | \$86,100.00 | \$430.50 | \$430.50 | \$86,100.00 | \$0.00 | \$0.00 |
| 36 | Somerset | 8274 | Matheny School | A | 220 | \$112,640.00 | \$512.00 | \$512.00 | \$112,640.00 | \$0.00 | \$0.00 |
| 36 | Somerset | 8276 | Midland School | A | 210 | \$84,840.00 | \$404.00 | \$404.00 | \$84,840.00 | \$0.00 | \$0.00 |
| 36 | Somerset | 8278 | Montgomery Academy | A | 200 | \$91,496.00 | \$457.48 | \$386.99 | \$77,398.00 | \$70.49 | \$14,098.00 |
| 36 | Somerset | 8254 | New Road School of Somerset | A | 210 | \$79,707.60 | \$379.56 | \$336.92 | \$70,753.20 | \$42.64 | \$8,954.40 |
| 36 | Somerset | 8294 | Rock Brook School | | 212 | \$74,583.72 | \$351.81 | \$351.81 | \$74,583.72 | \$0.00 | \$0.00 |
| 36 | Somerset | 8301 | Somerset Hills Learning Institute | A | 210 | \$119,670.60 | \$569.86 | \$569.86 | \$119,670.60 | \$0.00 | \$0.00 |
| 38 | Sussex | 8360 | Broadstep Academy (Formerly Willowglen) | A | 210 | \$136,389.00 | \$649.47 | \$487.07 | \$102,284.70 | \$162.40 | \$34,104.00 |
| 38 | Sussex | 8265 | Lakeland - Andover School | A | 180 | \$59,135.40 | \$328.53 | \$325.00 | \$58,500.00 | \$3.53 | \$635.40 |
| 40 | Union | 8236 | Deron School I | A | 210 | \$79,363.20 | \$377.92 | \$349.30 | \$73,353.00 | \$28.62 | \$6,010.20 |
| 40 | Union | 8225 | First Children School | A | 219 | \$85,585.20 | \$390.80 | \$360.00 | \$78,840.00 | \$30.80 | \$6,745.20 |
| 40 | Union | 8400 | Honor Ridge Academy | | 213 | \$103,338.00 | \$485.16 | \$420.00 | \$89,460.00 | \$65.16 | \$13,879.08 |
| 40 | Union | 8314 | Jardine Academy | | 210 | \$77,286.30 | \$368.03 | \$372.25 | \$78,172.50 | (\$4.22) | (\$886.20) |
| 40 | Union | 8308 | Kohler Academy (Formerly Arc Kohler) | A | 221 | \$92,654.25 | \$419.25 | \$463.59 | \$102,453.39 | (\$44.34) | (\$9,799.14) |

Approved Private Schools for Students with Disabilities (APSSD)
Summary of Independent Auditor's Certified Tuition Rates
School Year 2021-2022

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

(B) Audit not received

(-) N/A

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, **red text** in parentheses indicates the difference between the certified tuition rate and the tentative tuition rate charged.

| County Code | County | APSSD School Code | School Name | (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 |
|-------------|--------|-------------------|---|--|----------------------------|--|---|--|---|--|---|
| 40 | Union | 8378 | Newmark High School | A | 199 | \$67,990.34 | \$341.66 | \$341.66 | \$67,990.34 | \$0.00 | \$0.00 |
| 40 | Union | 8282 | Newmark School, Inc. | A | 199 | \$66,344.61 | \$333.39 | \$333.39 | \$66,344.61 | \$0.00 | \$0.00 |
| 40 | Union | 8307 | Summit Speech School | A | 210 | \$65,832.90 | \$313.49 | \$295.40 | \$62,034.00 | \$18.09 | \$3,798.90 |
| 42 | Warren | 8305 | Warren Glen Academy (Formerly Stepping Stone) | | 210 | \$65,043.30 | \$309.73 | \$275.06 | \$57,762.60 | \$34.67 | \$7,280.70 |