

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
ARC/Kohler School	Mountainside		8350	07/21/15	07/01/15	06/30/16	16-01411	75,551.06	221	\$341.86
ARC/Kohler School	Mountainside		7006	07/21/15	07/01/15	06/30/16	16-01414	75,551.06	221	\$341.86
ARC/Kohler School	Mountainside	AIDE	7006	07/21/15	07/01/15	06/30/16	16-01414	29,172.00	221	\$132.00
ARC/Kohler School	Mountainside		8350	07/21/15	07/01/15	06/30/16	16-01413	50,000.00	221	\$341.86
ARC/Kohler School	Mountainside		7006	07/21/15	07/01/15	06/30/16	16-01413	25,551.06	221	\$341.86
ARC/Kohler School	Mountainside		7006	07/21/15	07/01/15	06/30/16	16-01415	75,551.06	221	\$341.86
ARC/Kohler School	Mountainside	AIDE	7006	07/21/15	07/01/15	06/30/16	16-01415	29,172.00	221	\$132.00
ARC/Kohler School	Mountainside		7006	07/21/15	07/01/15	06/30/16	n/a	-	221	\$341.86
ARC/Kohler School	Mountainside		7006	07/21/15	07/01/15	06/30/16	16-01416	75,551.06	221	\$341.86
ARC/Kohler School	Mountainside	AIDE	7006	07/21/15	07/01/15	06/30/16	16-01416	29,172.00	221	\$132.00
ARC/Kohler School	Mountainside		7006	07/21/15	07/01/15	06/30/16	16-01417	75,551.06	221	\$341.86
ARC/Kohler School	Mountainside	AIDE	7006	07/21/15	07/01/15	06/30/16	16-01417	29,172.00	221	\$132.00
ARC/Kohler School	Mountainside		7006	12/15/15	11/09/15	06/30/16	16-02819	48,885.98	143	\$341.86
Allegro Autism School	Cedar Knolls		7006	06/16/15	07/08/15	06/30/16	16-00352	97,020.00	210	\$462.00
Bancroft School	Haddonfield		7006	06/16/15	07/07/15	06/30/16	16-00353	62,194.44	212	\$293.37
Bancroft School	Haddonfield	AIDE	7006	06/16/15	07/07/15	06/30/16	16-00353	37,312.00	212	\$176.00
Bancroft School	Haddonfield		7006	06/16/15	07/07/15	06/30/16	16-00355	62,194.44	212	\$293.37
Bancroft School	Haddonfield	AIDE	7006	06/16/15	07/07/15	06/30/16	16-00355	37,312.00	212	\$176.00
Bancroft School	Vorhees		7006	06/16/15	07/06/15	06/30/16	16-00354	58,664.64	212	\$276.72
Bonnie Brae	Liberty Corner		7006	10/20/15	07/06/15	06/30/16	16-01827	66,000.00	200	\$330.00
Bruce St School for the Deaf/Newark BOE	Newark		7001	12/15/15	09/03/15	06/30/16	16-03497	7,864.95	180	n/a
Bruce St School for the Deaf/Newark BOE	Newark		8350	12/15/15	09/03/15	06/30/16	16-03497	35,085.05	180	n/a
Cath. Charits. Diocese of Pat/Mt. St Joseph	Totowa	Exited 08/14	8350	07/21/15	07/07/15	06/30/16	16-01376	70,140.00	210	\$334.00
Center School	Branchburg		8350	07/21/15	07/01/15	06/30/16	16-01397	61,586.00	200	\$307.93
Center School	Branchburg		8350	07/21/15	07/01/15	06/30/16	16-01398	61,586.00	200	\$307.93
Chapel Hill Academy	Lincoln Park		8350	08/18/15	07/01/15	06/30/16	16-01369	65,730.00	210	\$313.00
Children's Home(Legacy/Mary Dobbins)	Mount Holly		7006	10/20/15	07/06/15	06/30/16	16-01787	67,242.00	210	\$320.20
Children's Home(Legacy/Mary Dobbins)	Mount Holly	ESY Only	7006	10/20/15	07/06/15	08/14/15	16-02017	9,606.00	n/a	n/a
Children's Home(Legacy/Mary Dobbins)	Mount Holly	Exiting 10/16/15	7006	11/17/15	07/06/15	10/16/15	16-02017	13,128.20	n/a	n/a
Children's Institute	Verona		8350	07/21/15	07/01/15	06/30/16	16-01399	65,095.70	205	\$317.54
Children's Institute	Verona	AIDE	7006	07/21/15	07/01/15	06/30/16	16-01399	25,625.00	205	\$125.00
Children's Institute	Verona		8350	07/21/15	07/01/15	06/30/16	16-01400	65,095.70	205	\$317.54
Collier School	Wickatunk		7006	08/18/15	09/09/15	06/30/16	16-01444	52,200.00	140	\$290.00
Collier School	Wickatunk		8350	07/21/15	07/06/15	06/30/16	16-01382	60,900.00	210	\$290.00
Collier School	Wickatunk		7006	06/16/15	07/06/15	06/30/16	16-00950	60,900.00	210	\$290.00
CP/Jardine	Cranford		7006	07/21/15	07/07/15	06/30/16	16-00620	73,395.00	210	\$349.50
CP/Jardine	Cranford		7006	07/21/15	07/07/15	06/30/16	16-00621	73,395.00	210	\$349.50
CP/Jardine	Cranford		7006	07/21/15	07/07/15	06/30/16	16-00623	73,395.00	210	\$349.50
CP/Jardine	Cranford		7006	12/15/15	11/09/15	06/30/16	16-02808	48,231.00	138	\$349.50
CP/Jardine	Cranford		7006	07/21/15	07/07/15	06/30/16	16-00625	73,395.00	210	\$349.50

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
CP/Jardine	Cranford		7006	07/21/15	07/07/15	06/30/16	16-00626	73,395.00	210	\$349.50
CP/Jardine	Cranford		7006	07/21/15	07/07/15	06/30/16	16-00627	73,395.00	210	\$349.50
Cranford/CAMP	Cranford		7001	06/21/16	05/10/16	06/30/16	16-03655	8,348.30	31	\$269.30
Cranford/CAMP	Cranford		7001	11/17/15	10/26/15	06/30/16	16-02797	40,933.60	152	\$269.30
Cranford/CAP	Cranford		7001	08/18/15	09/08/15	06/30/16	16-01794	48,473.00	180	\$269.30
Cranford/CAP	Cranford	AIDE	7001	08/18/15	09/08/15	06/30/16	16-01794	43,860.00	180	n/a
Cranford LEAP	Cranford	Summer	8350	07/21/15	06/26/15	07/31/15	16-02130	6,732.50	25	\$269.30
Cranford LEAP	Cranford	AIDE	8350	07/21/15	06/26/15	07/31/15	16-02130	6,091.75	25	\$243.67
Cranford LEAP	Cranford	Counseling/OT	8350	10/20/15	06/26/15	06/30/16	16-02130	4,000.00		76.5/Hr
Cranford LEAP	Cranford		8350	08/18/15	09/08/15	06/30/16	16-02130	48,473.00	180	\$269.30
Cranford LEAP	Cranford	AIDE	8350	08/18/15	09/08/15	06/30/16	16-02130	43,860.00	180	n/a
Cranford CAMP	Cranford		7001	08/18/15	09/08/15	06/30/16	16-01790	48,473.00	180	\$269.30
Cranford CAMP	Cranford		7001	06/21/16	05/24/16	06/30/16	16-03769	5,655.30	21	\$269.30
Cranford CAMP	Cranford		7001	08/18/15	09/08/15	06/30/16	16-01791	48,473.00	180	\$269.30
Cranford/CAP	Cranford		7001	10/20/15	09/08/15	06/30/16	16-02004	48,473.00	180	\$269.30
Deron II	Montclair		7006	06/16/15	07/01/15	06/30/16	16-00382	56,296.80	210	\$268.08
Deron I	Union		7006	06/16/15	07/01/15	06/30/16	16-00351	61,294.80	210	\$291.88
Deron I	Union		7006	06/16/15	07/01/15	06/30/16	16-00381	61,294.80	210	\$291.88
Douglas Developmental Disab.s Center	New Brunswick		7001	08/18/15	08/31/15	06/30/16	16-01785	101,000.00	180	n/a
DCF Regional School										
DCF Bergen Regional	Burlington Prog									
DCF Bergen Regional - Exited 09/12										
East Mountain School	Belle Meade		8350	07/21/15	07/01/15	06/30/16	16-01402	71,691.90	210	\$341.39
East Mountain School	Belle Meade		7006	06/21/16	05/24/16	06/30/16	16-03768	374.43	17	\$341.39
East Mountain School	Belle Meade		8350	06/21/16	05/24/16	06/30/16	16-03768	5,429.20	17	\$341.39
East Mountain School	Belle Meade		7006	02/16/16	01/22/16	06/30/16	16-03106	32,773.44	96	\$341.39
Essex Valley	West Caldwell		7006	05/17/16	04/18/16	06/30/16	16-03606	13,322.40	40	\$333.06
Essex Valley	West Caldwell		7006	12/15/15	07/01/15	07/31/15	16-02818	7,327.32	22	\$333.06
Essex Valley	West Caldwell		7006	09/15/15	07/01/15	06/30/16	16-01564	67,278.12	202	\$333.06
First Children LLC	Fanwood		7006	06/16/15	07/06/15	06/30/16	16-00404	75,336.00	219	\$344.00
First Children LLC	Fanwood		7006	06/16/15	07/06/15	06/30/16	16-00402	75,336.00	219	\$344.00
First Children LLC	Fanwood		7006	06/16/15	07/06/15	06/30/16	16-00405	75,336.00	219	\$344.00
First Children LLC	Fanwood		8385	07/21/15	07/06/15	06/30/16	16-01380	52,459.00	219	\$344.00
First Children LLC	Fanwood		8350	07/21/15	07/06/15	06/30/16	16-01380	22,877.00	219	\$344.00
First Children LLC	Fanwood		7006	12/15/15	11/23/15	06/30/16	16-02817	46,096.00	134	\$344.00
First Children LLC	Fanwood		7006	06/16/15	07/06/15	06/30/16	16-00406	75,336.00	219	\$344.00
Governor Livingston	Berkeley Heights		7001	10/20/15	09/01/15	06/30/16	16-01789	53,978.00	180	n/a
Greenbrook Academy	Bound Brook		7006						111	\$393.31
Greenbrook Academy	Bound Brook		7006	07/21/15	09/08/15	06/30/16	16-01420	65,522.00	180	\$364.01
Greenbrook Academy	Bound Brook		8350	07/21/15	09/08/15	06/30/16	16-01385	65,522.00	180	\$364.01
Greenbrook Academy	Bound Brook		7006	12/15/15	12/07/15	12/22/15	16-02815	4,368.12	12	\$364.01

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
Greenbrook Academy	Bound Brook		8350	07/21/15	09/08/15	06/30/16	16-01403	65,521.80	180	\$364.01
Harbor Haven	West Orange		7006	06/16/15	07/13/15	07/31/15	16-00409	6,235.00		n/a
Hi-Step	Scotch Plains		7006	06/16/15	06/29/15	07/31/15	16-00433	4,100.00	24	n/a
High Point School (CPC)	Morganville		7006	06/16/15	07/06/15	06/30/16	16-00400	72,262.50	205	\$352.50
High Point School (CPC)	Morganville		7006	09/15/15	07/06/15	06/30/16	16-01565	72,262.50	205	\$352.50
Horizon Lower School (CP)	Livingston		8350	07/21/15	07/01/15	06/30/16	16-01389	71,956.50	210	\$342.65
Horizon High School (CP)	Livingston		8350	07/21/15	07/01/15	06/30/16	16-01412	72,015.30	210	\$342.93
Horizon High School (CP)	Livingston	AIDE	7006	07/21/15	07/01/15	06/30/16	16-01412	39,790.80	210	\$189.48
Horizon Lower School (CP)	Livingston		7006	07/21/15	07/01/15	06/30/16	16-01480	71,956.50	210	\$342.65
Horizon Lower School (CP)	Livingston	AIDE	7006	07/21/15	07/01/15	06/30/16	16-01480	32,965.80	210	\$156.98
Horizon Lower School (CP)	Livingston		7006	07/21/15	07/01/15	06/30/16	16-01477	71,956.50	210	\$342.65
Horizon Lower School (CP)	Livingston	AIDE	7006	07/21/15	07/01/15	06/30/16	16-01477	32,965.80	210	\$156.98
Horizon High School (CP)	Livingston		7006	07/21/15	07/01/15	06/30/16	16-01419	72,015.30	210	\$342.93
JFK Johnson Rehabilitation Institute	Edison		7006	01/19/16	12/02/15	06/23/16	16-02810	24,367.00		n/a
Kenilworth BOE	Kenilworth		7001	11/17/15	09/22/15	06/30/16	16-02798	6,705.50	180	n/a
Lake Drive(Briarcliff)	Mt. Lakes	ESY	7001	10/20/15	07/06/15	07/31/15	16-01786	6,550.00	18	n/a
Lake Drive(Briarcliff)	Mt. Lakes		7001	10/20/15	09/02/15	06/30/16	16-01786	65,500.00	180	\$364.00
Legacy Treatment/Mary Dobbins	Hainesport	starting 6/6/16	7006	07/19/16	06/06/16	06/23/16	16-03774	3,202.00	10	\$320.20
Middlesex Cty Vocal Tech HS	Piscataway		8350	09/15/15	09/09/15	06/30/16	16-02129	12,000.00	180	n/a
Middlesex Cty Vocal Tech HS	Piscataway		8350	06/16/15	09/09/15	06/30/16	16-02134	12,000.00	180	n/a
Midland School	North Branch	School yr & ESY	7006	06/16/15	07/01/15	06/30/16	16-00401	57,443.40	210	\$273.54
Montgomery Academy	Basking Ridge		7006	06/21/16	06/01/16	06/30/16		4,042.35	13	\$310.95
Mt. Carmel Guild School	Newark		7006	10/20/15	09/23/15	06/30/16	16-02288	41,966.59	169	\$280.00
Mt. Carmel Guild School	Newark	Aide=\$14,365	8350	10/20/15	09/23/15	06/30/16	16-02288	19,718.41	169	n/a
MUJC (DLC)	Warren		7001	02/16/16	01/11/16	06/30/16	16-03102	49,776.46		n/a
MUJC (DLC)	Warren		7001	06/16/15	09/03/15	06/30/16	16-00359	86,988.00	180	n/a
MUJC (DLC)	Warren	Summer	7001	06/16/15	06/25/15	08/06/15	16-00359	14,258.00	30	n/a
MUJC (DLC)	Warren	AIDE	7001				n/a			n/a
MUJC (DLC)	NP		7001	06/16/15	09/03/15	06/30/16	16-00360	86,988.00	180	n/a
MUJC (DLC)	NP	Summer	7001	06/16/15	06/25/15	08/06/15	16-00360	14,258.00	30	n/a
MUJC (DLC)	Warren		7001	06/16/15	09/03/15	06/30/16	16-00387	86,988.00	180	n/a
MUJC (DLC)	Warren	Summer	7001	06/16/15	06/25/15	08/06/15	16-00387	14,258.00	30	n/a
MUJC (DLC)	Warren		7001	06/16/15	09/03/15	06/30/16	16-00361	86,988.00	30	n/a
MUJC (DLC)	Warren	Summer	7001	06/16/15	06/25/15	08/06/15	16-00361	14,258.00	180	n/a
MUJC (DLC)	NP		7001	06/16/15	09/03/15	06/30/16	16-00363	86,988.00	180	n/a
MUJC (DLC)	NP	Summer	7001	06/16/15	06/25/15	08/06/15	16-00363	14,258.00	30	n/a
MUJC (DLC)	Warren		7001	06/16/15	09/03/15	06/30/16	16-00365	86,988.00	180	n/a
MUJC (DLC)	Warren	Summer	7001	06/16/15	06/25/15	08/06/15	16-00365	14,258.00	30	n/a
MUJC (DLC)	Warren		7001	06/16/15	09/03/15	06/30/16	16-00396	86,988.00	180	n/a
MUJC (DLC)	Warren	Summer	7001	06/16/15	06/25/15	08/06/15	16-00396	14,258.00	30	n/a
MUJC (DLC)	Warren		7001	06/16/15	09/03/15	06/30/16	16-00395	86,988.00	180	n/a

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MUJC (DLC)	Warren	Summer	7001	06/16/15	06/25/15	08/06/15	16-00395	14,258.00	30	n/a
MUJC (DLC)	Warren	Summer	7001	06/16/15	09/03/15	06/30/16	16-00362	86,988.00	180	n/a
MUJC (DLC)	Warren	Summer	7001	06/16/15	06/25/15	08/06/15	16-00362	14,258.00	30	n/a
MUJC (DLC)	Warren	Summer	7001	06/16/15	09/03/15	06/30/16	16-00364	86,988.00	180	n/a
MUJC (DLC)	Warren	Summer	7001	06/16/15	06/25/15	08/06/15	16-00364	14,258.00	30	n/a
MUJC (DLC)	Warren	Summer	7001	06/16/15	09/03/15	06/30/16	16-00393	86,988.00	204	n/a
MUJC (DLC)	Warren	Summer	7001	06/16/15	06/25/15	08/06/15	16-00393	14,258.00	204	n/a
MUJC (DLC)	NP	Summer	7001	06/16/15	09/03/15	06/30/16	16-00391	86,988.00	180	n/a
MUJC (DLC)	NP	Summer	7001	06/16/15	06/25/15	08/06/15	16-00391	14,258.00	30	n/a
MUJC (DLC)	Warren	Summer	7001	06/16/15	09/03/15	06/30/16	16-00390	86,988.00	180	n/a
MUJC (DLC)	Warren	Summer	7001	06/16/15	06/25/15	08/06/15	16-00390	14,258.00	30	n/a
MUJC (DLC)	Warren	Summer	7001	06/16/15	09/03/15	06/30/16	16-00394	86,988.00	180	n/a
MUJC (DLC)	Warren	Summer	7001	06/16/15	06/25/15	08/06/15	16-00394	14,258.00	30	n/a
MUJC (DLC)	Warren	Summer	7001	10/20/15	09/24/15	06/30/16	16-01979	86,988.00	180	n/a
MUJC (DLC)	NP	Summer	7001	06/16/15	09/03/15	06/30/16	16-00389	86,988.00	180	n/a
MUJC (DLC)	NP	Summer	7001	06/16/15	06/25/15	08/06/15	16-00389	14,258.00	30	n/a
MUJC (DLC)	Warren	Summer	7001	04/19/16	03/28/16	06/30/16	16-03476	28,029.47		n/a
MUJC (DLC)	NP	AIDE	7001	12/15/15	12/07/15	06/30/16	16-03014	51,607.14		n/a
MUJC (DLC)	NP	AIDE	7001	12/15/15	12/07/15	06/30/16	n/a	7,237.68		n/a
MUJC (DLC)	NP	AIDE	8350	12/15/15	12/07/15	06/30/16	16-03012	-		n/a
MUJC (DLC)	NP	AIDE	7001	12/15/15	12/07/15	06/30/16	n/a	58,844.82		n/a
MUJC (DLC)	Warren	Summer	7001	06/16/15	09/03/15	06/30/16	16-00388	86,988.00	180	n/a
MUJC (DLC)	Warren	Summer	7001	06/16/15	06/25/15	08/06/15	16-00388	14,258.00	30	n/a
MUJC (DLC)	Warren	Summer	7001	06/16/15	09/03/15	06/30/16	16-00386	86,988.00	180	n/a
MUJC (DLC)	Warren	Summer	7001	06/16/15	06/25/15	08/06/15	16-00386	14,258.00	30	n/a
MUJC (DLC)	Warren	Summer	7001	06/16/15	09/03/15	06/30/16	16-00385	86,988.00	180	n/a
MUJC (DLC)	Warren	Summer	7001	06/16/15	06/25/15	08/06/15	16-00385	14,258.00	30	n/a
MUJC (DLC)	Warren	Summer	7001	06/16/15	09/03/15	06/30/16	16-00384	86,988.00	180	n/a
MUJC (DLC)	Warren	Summer	7001	06/16/15	06/25/15	08/06/15	16-00384	14,258.00	30	n/a
MUJC (DLC)	Fairfield	Summer	7006	06/16/15	07/06/15	06/30/16	16-00272	65,748.90	210	\$313.09
MUJC (DLC)	Parlin	Summer	7006	06/21/16	05/11/16	06/30/16	16-03637	6,270.25	25	\$250.81
MUJC (DLC)	Plainfield	Summer	7006	07/21/15	07/06/15	06/30/16	06-00618	59,234.00	200	\$296.17
MUJC (DLC)	Newark	Summer	8350	11/17/15	09/03/15	06/30/16	16-02165	49,388.00	210	n/a
MUJC (DLC)	Newark	Summer	8350	11/17/15	09/03/15	06/30/16	16-02167	49,388.00	210	n/a
MUJC (DLC)	Roselle	Summer	7006	06/16/15	07/06/15	08/15/15	16-00432	4,500.00	30	\$150.00
MUJC (DLC)	Roselle	Summer	7006	01/19/16	01/06/16	06/30/16	16-03108	9,600.00		\$150.00
MUJC (DLC)	New Providence	Summer	7006	02/16/16	02/17/16	06/30/16	16-03121	9,639.00		51/hr
MUJC (DLC)	New Providence	Summer	7006	05/17/16	03/24/16	06/30/16	16-03604	6,120.00		51/hr

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
Our House, Inc.	New Providence		7006	05/17/16	04/21/16	06/30/16	16-03605	5,100.00		51/hr
Pheonix Center	Nutley		8350	07/21/15	07/06/15	06/30/16	16-01401	66,190.00	200	\$330.95
Pheonix Center	Nutley	Aide	8350	07/21/15	07/06/15	06/30/16	16-01401	30,000.00	200	\$150.00
RKS/Gateway School	Carteret		8350	08/18/15	07/06/15	06/30/16	16-01366	60,560.00	210	\$288.38
RKS/Gateway School	Carteret		8350	08/18/15	07/06/15	06/30/16	16-01367	60,560.00	210	\$288.38
Shepard School	Morristown		7006	03/15/16	02/22/16	06/30/16	16-03105	21,823.50	75	\$290.98
Shepard School	Morristown		7006	01/19/16	11/30/15	06/30/16	16-02816	36,372.50	125	\$290.98
Shepard School	Morristown		7006	01/19/16	12/14/15	06/30/16	16-02807	33,462.70	115	\$290.98
Shepard Prep School	Morristown		7006	01/19/16	11/24/15	06/30/16	16-02765	35,055.81	127	\$276.03
Somerset Hills School/Honor Ridge Academy	Somerset		7006	09/15/15	07/07/15	06/30/16	16-01476	85,355.00	215	\$397.00
Somerset County Ed Services	Bridgewater	Summer	7001	07/21/15	07/01/15	08/12/15	16-01909	5,760.00	30	n/a
Somerset County Ed Services	Bridgewater	Sum - AIDE	7001	07/21/15	07/01/15	08/12/15	16-01909	6,000.00	30	\$200.00
Somerset County Ed Services	Bridgewater		7001	10/20/15	09/09/15	06/30/16	16-01909	50,860.00	180	n/a
Somerset County Ed Services	Bridgewater	AIDE	7001	10/20/15	09/09/15	06/30/16	16-01909	36,000.00	180	\$200.00
Summit Speech School	New Providence		8350	07/21/15	07/01/15	06/30/16	16-01383	60,900.00	210	\$290.00
Union Cty Ed Svc/Crossroads	Westfield	School yr & ESY	7001	06/16/15	06/29/15	06/30/16	16-00597	74,730.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	AIDE	7001	06/16/15	06/29/15	06/30/16	16-00597	39,967.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield		7001	04/19/16	01/27/16	06/30/16	16-03477	35,133.34		
Union Cty Ed Svc/Crossroads	Westfield	School yr & ESY	7001	06/16/15	06/29/15	06/30/16	16-00428	74,730.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	School yr & ESY	7001	06/16/15	06/29/15	06/30/16	16-00595	74,730.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	AIDE	7001	06/16/15	06/29/15	06/30/16	16-00595	39,967.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	School yr Only	7001	06/16/15	06/29/15	06/30/16	16-00594	68,000.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	AIDE	7001	06/16/15	06/29/15	06/30/16	16-00594	36,987.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	School yr & ESY	7001	06/16/15	06/29/15	06/30/16	16-00514	74,730.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	Addl Speech	7001	06/16/15	06/29/15	06/30/16	16-00514	4,720.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	School yr & ESY	7001	06/16/15	06/29/15	06/30/16	16-00427	74,730.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	Aide-New	7001	11/17/15	11/21/15	06/30/16	16-00427	29,150.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	No Speech	7001			16-00427		-	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	School yr & ESY	7001	06/16/15	06/29/15	06/30/16	16-00429	74,730.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	AIDE	7001	06/16/15	06/29/15	06/30/16	16-00429	39,967.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	School yr & ESY	7001	06/16/15	06/29/15	06/30/16	16-00423	74,730.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	School yr & ESY	7001	06/16/15	06/29/15	06/30/16	16-00424	74,730.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	Shared AIDE	7001	06/16/15	06/29/15	06/30/16	16-00424	19,983.50	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	School yr & ESY	7001	06/16/15	06/29/15	06/30/16	16-00425	74,730.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	Shared AIDE	7001	06/16/15	06/29/15	06/30/16	16-00425	39,967.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield		7001	04/19/16	01/04/16	06/30/16	16-03478	40,800.00		
Union Cty Ed Svc/Crossroads	Westfield	School yr Only	8350	10/20/15	09/08/15	06/30/16	16-02264	68,000.00	204	n/a
Union Cty Ed Svc/Lamberts Mill Rd	Westfield		7001	12/15/15	09/08/15	06/30/16	16-02802	51,100.00	180	n/a
Union Cty Ed Svc/Lamberts Mill Rd	Westfield		7001	09/15/15	09/08/15	06/30/16	16-01562	51,100.00	180	n/a
Union Cty Ed Svc/Lamberts Mill Rd	Westfield		7001	02/16/16	01/14/16	06/30/16	16-03104	28,388.90		
Union Cty Ed Svc/Lamberts Mill Rd	Westfield		7001	12/15/15	09/08/15	06/30/16	16-02801	51,100.00	180	n/a

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
Union Cty Ed Svc/Westlake	Westfield		7001	06/16/15	09/01/15	06/30/16	16-00416	65,500.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	summer-Aut	7001	06/16/15	06/29/15	07/31/15	16-00416	6,730.00	24	n/a
Union Cty Ed Svc/Westlake	Westfield		7001	06/16/15	09/01/15	06/30/16	16-00417	65,500.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	summer-Aut	7001	06/16/15	06/29/15	07/31/15	16-00417	6,730.00	24	n/a
Union Cty Ed Svc/Westlake	Westfield		7001	06/16/15	09/01/15	06/30/16	16-00418	65,500.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	summer-Aut	7001	06/16/15	06/29/15	07/31/15	16-00418	6,730.00	24	n/a
Union Cty Ed Svc/Westlake	Westfield		7001	06/16/15	09/01/15	06/30/16	16-00410	57,090.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	summer - MD	7001	06/16/15	06/29/15	07/31/15	16-00410	6,730.00	24	n/a
Union Cty Ed Svc/Westlake	Westfield		7001	06/16/15	09/01/15	06/30/16	16-00413	65,500.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	AIDE	7001	06/16/15	09/01/15	06/30/16	16-00413	36,987.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	summer-Aut	7001	06/16/15	06/29/15	07/31/15	16-00413	6,730.00	24	n/a
Union Cty Ed Svc/Westlake	Westfield	AIDE	7001	06/16/15	06/29/15	07/31/15	16-00413	2,980.00	24	n/a
Union Cty Ed Svc/Westlake	Westfield		7001	07/21/15	09/01/15	06/30/16	16-00407	65,500.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	summer-Aut	7001	06/16/15	06/29/15	07/31/15	16-00407	6,730.00	24	n/a
Union Cty Ed Svc/Westlake	Westfield		7001	06/16/15	09/01/15	06/30/16	16-00414	65,500.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	Job Academy	7001	02/16/16	01/04/16	06/30/16		2,448.00		n/a
Union Cty Ed Svc/Westlake	Westfield	summer-Aut	7001	06/16/15	06/29/15	07/31/15	n/a	-	24	n/a
Union Cty Ed Svc/Westlake	Westfield		7001	06/16/15	09/01/15	06/30/16	16-00408	48,585.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	summer - MD	7001	06/16/15	06/29/15	07/31/15	16-00408	4,870.00	24	n/a
Union Cty Ed Svc/Westlake	Westfield		7001	06/16/15	09/01/15	06/30/16	16-00415	65,500.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	summer-Aut	7001	06/16/15	06/29/15	07/31/15	16-00415	6,730.00	24	n/a
Union Cty Ed Svc/Westlake	Westfield		7001	06/16/15	09/01/15	06/30/16	16-00412	48,585.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	summer - MD	7001	06/16/15	06/29/15	07/31/15	16-00412	4,870.00	24	n/a
Union Cty Ed Svc/Westlake	Westfield		7001	01/19/16	12/14/15	06/30/16	n/a	-		
UCESC/Transition	Westfield		7001	06/16/15	07/01/15	07/31/15	16-00431	3,600.00	24	n/a
UCESC/Transition	Westfield		8350	08/18/15	09/01/15	06/30/16	16-01375	30,735.00	180	n/a
UCESC/Transition	Westfield	Summer	7001	06/16/15	07/01/15	07/31/15	16-00431	3,600.00	24	n/a
UCESC/Transition	Westfield		7001	06/16/15	07/01/15	07/31/15	16-00431	3,600.00	24	n/a
UCESC/Transition	Westfield		7001	06/16/15	07/01/15	07/31/15	16-00431	3,600.00	24	n/a
UCESC/Transition	Westfield	Summer	8350	08/18/15	09/01/15	06/30/16	16-01372	30,735.00	180	n/a
UCESC/Transition	Westfield		7001	06/16/15	07/01/15	07/31/15	16-00431	3,600.00	24	n/a
UCESC/Transition	Westfield	Summer	8350	08/18/15	09/01/15	06/30/16	16-01371	30,735.00	180	n/a
UCESC/Transition	Westfield		7001	06/16/15	07/01/15	07/31/15	16-00431	3,600.00	24	n/a
UCESC/Transition	Westfield	Summer	8350	08/18/15	09/01/15	06/30/16	16-01373	30,735.00	180	n/a
UCESC/Transition	Westfield		7001	06/16/15	07/01/15	07/31/15	16-00431	3,600.00	24	n/a
Washington Academy	Cedar Grove		8350	07/21/15	07/01/15	06/30/16	16-01393	60,566.55	213	\$284.35
Washington Academy	Cedar Grove		8350	07/21/15	07/01/15	06/30/16	16-01394	60,566.55	213	\$284.35
Washington Academy	Cedar Grove	No ESY	7006	10/20/15	07/01/15	06/30/16	16-01932	39,633.01	213	\$284.35
Washington Academy	Cedar Grove		8350	10/20/15	07/01/15	06/30/16	16-01932	20,933.54	213	\$284.35
Washington Academy	Cedar Grove		8350	07/21/15	07/01/15	06/30/16	16-01395	60,566.55	213	\$284.35
Washington Academy	Cedar Grove	Aide	8350	09/15/15	07/01/15	06/30/16	16-01395	27,583.50	213	\$129.50

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
Washington Academy	Cedar Grove		8350	11/17/15	10/14/15	06/30/16	16-02131	44,074.25	155	\$284.35
Washington Academy	Cedar Grove	Aide	8350	11/17/15	10/14/15	06/30/16	16-02131	20,072.50	155	\$129.50
Washington Academy	Cedar Grove		7006	01/19/16	12/15/15	06/30/16	16-02803	32,415.90	114	\$284.35
Washington Academy	Cedar Grove		7006	11/17/15	10/29/15	06/30/16	16-02804	40,946.40	144	\$284.35
Washington Academy	Cedar Grove	Aide	7006	01/19/16	10/29/15	06/30/16	16-02804	18,648.00	144	\$129.50
Washington Academy	Cedar Grove		8350	07/21/15	07/01/15	06/30/16	16-01392	60,566.55	213	\$284.35
Windsor Learning	Pompton Lakes		8350	07/21/15	07/06/15	06/30/16	16-01396	62,416.20	210	\$297.22
Windsor Learning	Pompton Lakes	Recd CM-No Sum	8350	07/21/15	07/06/15	06/30/16	16-01378	53,499.60	180	\$297.22
Woods Services(Mollie Woods)	Langhorn, PA		7007	06/16/15	07/01/15	06/30/16	16-00356	69,906.00	221	n/a
You and Me School	Edison		7006	07/21/15	07/01/15	06/30/16	16-01782	61,116.15	211	\$289.65
Glenview Academy			7006	08/18/15			16-01340	322.00		
Center School			7006	11/17/15			16-02162	3,354.00		
Lakeview School			7006	11/17/15			16-02163	1,999.20		
East Mountain School			7006	03/15/16			16-03620	453.15		
Washington Academy			7006	03/15/16			16-03622	28,405.00		
Deron II			7006	03/15/16			16-03624	2,659.00		
Deron I			7006	03/15/16			16-03623	6,786.00		
Gateway School			7006	03/15/16			16-03626	10,470.64		
ECLC of NJ			7006	03/15/16			16-03625	3,626.00		
Greenbrook Academy			7006				16-01420	(1,820.05)	Deposited 12/07/15	
Chapel Hill Academy	Lincoln Park		7006				16-01369	(2,817.00)	Deposited 01/11/16	
The Center School			7006	06/21/16			16-03707	8,052.20		
ARC/Kohler School			7006	06/21/16			16-03772	8,512.00		
Strang School			7006	06/21/16			16-03706	4,018.35		
Bancroft School	Vorhees Location		7006	06/21/16			16-03704	2,842.92		
Bancroft School	Vorhees Location		7006	06/21/16			16-03704	728.58		
Phoenix Center			7006	06/21/16			16-03705	265.00		

10,817,026.00