

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	AIDE	7006	07/21/15	07/01/15	06/30/16	16-01415	75,551.06	221	\$341.86
ARC/Kohler School	Mountainside		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	<b>Exited 08/14</b>	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
Children's Home(Legacy/Mary Dobbins)	Mount Holly	<b>Exiting 10/16/15</b>	7006	11/17/15	07/06/15	10/16/15	16-02017	13,128.20		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	40,600.00	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

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	7001	08/18/15	09/08/15	06/30/16	16-01794	43,860.00	180	n/a
Cranford LEAP	Cranford	8350	07/21/15	06/26/15	07/31/15	16-02130	6,732.50	25	\$269.30
Cranford LEAP	Cranford	8350	07/21/15	06/26/15	07/31/15	16-02130	6,091.75	25	\$243.67
Cranford LEAP	Cranford	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	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	05/23/16	06/30/16		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		5,803.63	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
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	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	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	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	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
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	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	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	7001	06/16/15	06/25/15	08/06/15	16-00359	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	7001	06/16/15	06/25/15	08/06/15	16-00361	14,258.00	180	n/a
MUJC (DLC)	Warren	7001	06/16/15	09/03/15	06/30/16	16-00363	86,988.00	180	n/a
MUJC (DLC)	Warren	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	7001	06/16/15	06/25/15	08/06/15			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	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
MUJC (DLC)	Warren	7001	06/16/15	06/25/15	08/06/15	16-00395	14,258.00	30	n/a
MUJC (DLC)	Warren	7001	06/16/15	09/03/15	06/30/16	16-00362	86,988.00	180	n/a
MUJC (DLC)	Warren	7001	06/16/15	06/25/15	08/06/15	16-00362	14,258.00	30	n/a
MUJC (DLC)	Warren	7001	06/16/15	09/03/15	06/30/16	16-00364	86,988.00	180	n/a

MUJC (DLC)	Warren	7001	06/16/15	06/25/15	08/06/15	16-00364	14,258.00	30	n/a
MUJC (DLC)	Warren	7001	06/16/15	09/03/15	06/30/16	16-00393	86,988.00	204	n/a
MUJC (DLC)	Warren	7001	06/16/15	06/25/15	08/06/15	16-00393	14,258.00	204	n/a
MUJC (DLC)	NP	7001	06/16/15	09/03/15	06/30/16	16-00391	86,988.00	180	n/a
MUJC (DLC)	NP	7001	06/16/15	06/25/15	08/06/15	16-00391	14,258.00	30	n/a
MUJC (DLC)	Warren	7001	06/16/15	09/03/15	06/30/16	16-00390	86,988.00	180	n/a
MUJC (DLC)	Warren	7001	06/16/15	06/25/15	08/06/15	16-00390	14,258.00	30	n/a
MUJC (DLC)	Warren	7001	06/16/15	09/03/15	06/30/16	16-00394	86,988.00	180	n/a
MUJC (DLC)	Warren	7001	06/16/15	06/25/15	08/06/15	16-00394	14,258.00	30	n/a
MUJC (DLC)	Warren	7001	10/20/15	09/24/15	06/30/16	16-01979	86,988.00	180	n/a
MUJC (DLC)	NP	7001	06/16/15	09/03/15	06/30/16	16-00389	86,988.00	180	n/a
MUJC (DLC)	NP	7001	06/16/15	06/25/15	08/06/15	16-00389	14,258.00	30	n/a
MUJC (DLC)	Warren	7001	04/19/16	03/28/16	06/30/16	16-03476	28,029.47	30	n/a
MUJC (DLC)	NP	7001	12/15/15	12/07/15	06/30/16	16-03014	51,607.14		n/a
MUJC (DLC)	NP	8350	12/15/15	12/07/15	06/30/16	16-03014	7,237.68		n/a
MUJC (DLC)	NP	7001	12/15/15	12/07/15	06/30/16	n/a	-		n/a
MUJC (DLC)	NP	8350	12/15/15	12/07/15	06/30/16	16-03012	58,844.82		n/a
MUJC (DLC)	NP	7001	12/15/15	12/07/15	06/30/16	n/a	-		n/a
MUJC (DLC)	Warren	7001	06/16/15	09/03/15	06/30/16	16-00388	86,988.00	180	n/a
MUJC (DLC)	Warren	7001	06/16/15	06/25/15	08/06/15	16-00388	14,258.00	30	n/a
MUJC (DLC)	Warren	7001	06/16/15	09/03/15	06/30/16	16-00386	86,988.00	180	n/a
MUJC (DLC)	Warren	7001	06/16/15	06/25/15	08/06/15	16-00386	14,258.00	30	n/a
MUJC (DLC)	Warren	7001	06/16/15	09/03/15	06/30/16	16-00385	86,988.00	180	n/a
MUJC (DLC)	Warren	7001	06/16/15	06/25/15	08/06/15	16-00385	14,258.00	30	n/a
MUJC (DLC)	Warren	7001	06/16/15	09/03/15	06/30/16	16-00384	86,988.00	180	n/a
MUJC (DLC)	Warren	7001	06/16/15	06/25/15	08/06/15	16-00384	14,258.00	30	n/a
MUJC (DLC)	Warren	7001	06/16/15	09/03/15	06/30/16	16-00383	86,988.00	180	n/a
MUJC (DLC)	Warren	7001	06/16/15	06/25/15	08/06/15	16-00383	14,258.00	30	n/a
MUJC (DLC)	Fairfield	7006	06/16/15	07/06/15	06/30/16	16-00272	65,748.90	210	\$313.09
New Beginnings/Kids III	Parlin	7006	06/21/16	05/11/16	06/30/16	16-03637	6,270.25	25	\$250.81
New Roads Schools of NJ	Plainfield	7006	07/21/15	07/06/15	06/30/16	06-00618	59,234.00	200	\$296.17
Newmark School	Newark	8350	11/17/15	09/03/15	06/30/16	16-02165	49,388.00	210	n/a
NJ Reg. Day at Newark	Newark	8350	11/17/15	09/03/15	06/30/16	16-02167	49,388.00	210	n/a
NJ Reg. Day at Newark	Roselle	7006	06/16/15	07/06/15	08/15/15	16-00432	4,500.00	30	\$150.00
Occupational Center of Union	Roselle	7006	01/19/16	01/06/16	06/30/16	16-03108	9,600.00		\$150.00
Occupational Center of Union	New Providence	7006	02/16/16	02/17/16	06/30/16	16-03121	9,639.00		51/hr
Our House, Inc.	New Providence	7006	05/17/16	03/24/16	06/30/16	16-03604	6,120.00		51/hr
Our House, Inc.	New Providence	7006	05/17/16	04/21/16	06/30/16	16-03605	5,100.00		51/hr
Our House, Inc.	Nutley	8350	07/21/15	07/06/15	06/30/16	16-01401	66,190.00	200	\$330.95
Pheonix Center	Nutley	8350	07/21/15	07/06/15	06/30/16	16-01401	30,000.00	200	\$150.00
Pheonix Center	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	7001	07/21/15	07/01/15	08/12/15	16-01909	5,760.00	30	n/a
Somerset County Ed Services	Bridgewater	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	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	7001	06/16/15	06/29/15	06/30/16	16-00597	74,730.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	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	7001	06/16/15	06/29/15	06/30/16	16-00428	74,730.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	7001	06/16/15	06/29/15	06/30/16	16-00595	74,730.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	7001	06/16/15	06/29/15	06/30/16	16-00595	39,967.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	7001	06/16/15	06/29/15	06/30/16	16-00594	68,000.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	7001	06/16/15	06/29/15	06/30/16	16-00594	36,987.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	7001	06/16/15	06/29/15	06/30/16	16-00514	74,730.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	7001	06/16/15	06/29/15	06/30/16	16-00514	4,720.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	7001	06/16/15	06/29/15	06/30/16	16-00427	74,730.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	7001	11/17/15	11/21/15	06/30/16	16-00427	29,150.00		
Union Cty Ed Svc/Crossroads	Westfield	7001						204	n/a
Union Cty Ed Svc/Crossroads	Westfield	7001	06/16/15	06/29/15	06/30/16	16-00429	74,730.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	7001	06/16/15	06/29/15	06/30/16	16-00429	39,967.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	7001	06/16/15	06/29/15	06/30/16	16-00423	74,730.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	7001	06/16/15	06/29/15	06/30/16	16-00424	74,730.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	7001	06/16/15	06/29/15	06/30/16	16-00424	19,983.50	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	7001	06/16/15	06/29/15	06/30/16	16-00425	74,730.00	204	n/a
Union Cty Ed Svc/Crossroads	Westfield	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	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
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	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	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	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	48,585.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	7001	06/16/15	06/29/15	07/31/15	16-00410	4,870.00	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	7001	06/16/15	09/01/15	06/30/16	16-00413	36,987.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	7001	06/16/15	06/29/15	07/31/15	16-00413	6,730.00	24	n/a
Union Cty Ed Svc/Westlake	Westfield	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	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	7001	02/16/16	01/04/16	06/30/16		2,448.00		n/a
Union Cty Ed Svc/Westlake	Westfield	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	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	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	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	-		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	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	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	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	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	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	8350	09/15/15	07/01/15	06/30/16	16-01395	27,583.50	213	\$129.50
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	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	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

Organization	Account	Start Date	End Date	Recd CM-No Sum	Location	Account	Start Date	End Date	Amount	Account	Amount
Windor Learning	8350	07/21/15	07/06/15	06/30/16	16-01378	180	\$297.22				
Woods Services (Mollie Woods)	7007	06/16/15	07/01/15	06/30/16	16-00356	221	n/a				
You and Me School	7006	07/21/15	07/01/15	06/30/16	16-01782	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	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					8,512.00				
Strang School	7006	06/21/16			16-03706		4,018.35				
Bancroft School	7006	06/21/16			16-03704		2,842.92				
Bancroft School	7006	06/21/16			16-03704		728.58				
Phoenix Center	7006	06/21/16			16-03705		265.00				

10,791,859.00