

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract	Tuit	DAY	Per dlem
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 Street School for the Deaf	Newark		7001	12/15/15	09/03/15	06/30/16			42,950.00	0	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
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
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	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	08/18/15	09/08/15	06/30/16	16-01791		48,473.00	180	\$269.30
Cranford CAMP	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
Douglass 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	02/16/16	01/22/16	06/30/16	16-03106		32,773.44	96	\$341.39
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

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract	Tuit	DAY	Per diem
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		41,966.50	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 Lower School (CP)	Livingston		7006	07/21/15	07/01/15	06/30/16	16-01419		72,015.30	210	\$342.93
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
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
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				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
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		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		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		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		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		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		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		7001	10/20/15	09/24/15	06/30/16	16-01979		86,988.00		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	Summer	7001	06/16/15	06/25/15	08/06/15	16-00389		14,258.00	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		
MUJC (DLC)	NP	AIDE	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	AIDE	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	Summer	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	Summer	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	Summer	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	Summer	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	Summer	7001	06/16/15	06/25/15	08/06/15	16-00383		14,258.00	30	n/a
New Beginnings/Kids III	Fairfield		7006	06/16/15	07/06/15	06/30/16	16-00272		65,748.90	210	\$313.09
Newmark School	Plainfield		7006	07/21/15	07/06/15	06/30/16	06-00618		59,234.00	200	\$296.17
NJ Reg. Day at Newark	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
Occupational Center of Union	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
Our House, Inc.	New Providence		7006	02/16/16	02/17/16	06/30/16	16-03121		9,639.00		51/hr
Phoenix Center	Nutley		8350	07/21/15	07/06/15	06/30/16	16-01401		66,190.00	200	\$330.95
Phoenix 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

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract	Tuit	DAY	Per dlem
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 School	Morristown		7006	01/19/16	11/24/15	06/30/16	16-02765		35,055.81	127	\$276.03
Somerset Hills School	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	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		n/a
Union Cty Ed Svc/Crossroads	Westfield	No Speech	7001							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	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		n/a
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	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		48,585.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	summer - MD	7001	06/16/15	06/29/15	07/31/15	16-00410		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	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
UCESC/Transition	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	Summer	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	Summer	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	Summer	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	Summer	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
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

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract	Tuit	DAY	Per dlem
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					453.15		
Washington Academy			7006	03/15/16					28,405.00		
Deron II			7006	03/15/16					2,659.00		
Deron I			7006	03/15/16					6,786.00		
Gateway School			7006	03/15/16					10,470.64		
ECLC of NJ			7006	03/15/16					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
									<u>10,608,814.91</u>		