

15-16 School Name	# of Students	GAAP	Description	Student	RSY Per Pupil Cost	Effective Dates	RSY Cost	Comment(s)
Archway School	1	11-000-100-566-0000-00-84	Tuition to Private Schools for the Disabled within the State	BB		7/1/14-6/30/15	\$ 372.90	14-15 Tuition Adjustment Backbilling student state placed
Bonnie Brae	1	11-000-100-566-0000-00-84	Tuition to Private Schools for the Disabled within the State			6/30/03-6/30/15	\$ 4,424.91	Tuition Adjustment Backbilling School years ending 6/30/03-6/30/15
Bucks County Intermediate		11-000-100-569-0000-00-84	Tuition Other			9/1/15-6/30/16	\$ 900.00	15-16 Backbill Partial Hosp-Foundaton
Bucks County Intermediate		11-000-100-569-0000-00-84	Tuition Other			9/1/15-6/30/16	\$ 10,202.04	15-16 Backbill Yout Denton Program
East Mountain School		11-000-100-566-0000-00-84	Tuition to Private Schools for the Disabled within the State			6/30/14-8/17/16	\$ 35,681.34	Tuition Adjustment Backbilling School years ending 6/30/14-8/17/16
Education Services Commission of NJ (Academy Learning Center)		11-000-100-562-0000-00-84	Tuition to Other LEA within the State-Special			6/27/16-8/5/16	\$ 8,062.00	16-17 ESY/ one to one aide bill
Egg Harbor Township BOE		11-000-100-561-0000-00-84	Tuition to Other LEA within the State-Regular			9/1/15-6/30/16	\$ 6,646.30	15-16 Tuition Backbilling students state placed
Ewing Board of Education		11-000-100-561-0000-00-84	Tuition to Other LEA within the State-Regular			9/1/15-6/30/16	\$ 8,892.54	15-16 Tuition Backbilling students state placed
Foundations Tutoring Program		11-000-100-569-0000-00-84	Tuition Other			9/1/15-6/30/16	\$ 900.00	15-16 Backbill
Gateway School		11-000-100-566-0000-00-84	Tuition to Private Schools for the Disabled within the State			9/1/14-6/30/15	\$ 1,404.49	14-15 Tuition Adjustment
Kingsway Learning Center		11-000-100-566-0000-00-84	Tuition to Private Schools for the Disabled within the State			9/1/13-6/30/14	\$ 2,969.40	13-14 Tuition Adjustment perNIDOE Audit
Legacy Mary Dobbins School		11-000-100-566-0000-00-84	Tuition to Private Schools for the Disabled within the State	NA, JS, TW		7/1/15-6/30/16	\$ 15,369.60	15-16 Tuition Backbill
Legacy Mary Dobbins School		11-000-100-566-0000-00-84	Tuition to Private Schools for the Disabled within the State	TW		7/1/14-6/30/15	\$ 4,571.00	14-15 Tuition Backbilling
Neptune Township Board of Education		11-000-100-561-0000-00-84	Tuition to Other LEA within the State-Regular	AJ, JT		7/1/15-6/30/16	\$ 7,357.90	15-16 Tuition Backbilling students state placed
Pemberton Township Board of Education		11-000-100-562-0000-00-84	Tuition to Other LEA within the State-Regular	PL		9/1/14-6/30/15	\$ 18,561.00	14-15 Tuition Backbilling students state placed
Pemberton Township Board of Education		11-000-100-566-0000-00-84	Tuition to Other LEA within the State-Special	MC		9/1/14-6/30/15	\$ 7,357.90	14-15 Tuition Backbilling students state placed
Titusville Academy		11-000-100-562-0000-00-84	Tuition to Private Schools for the Disabled within the State			9/1/14-6/30/15	\$ 320,091.00	14-15 Billing Adjustments for YE 6/30/15 (Tuition Undercharge)
Waterford Twp Board of Education		11-000-100-562-0000-00-84	Tuition to Other LEA within the State-Special	LS		9/1/14-6/30/15	\$ 1,456.38	14-15 Tuition Backbilling students state placed
Willowglen Academy		11-000-100-566-0000-00-84	Tuition to Private Schools for the Disabled within the State	DH		9/3/15-6/30/16	\$ 5,455.60	15-16 Tuition Backbill
Somerset Home for Temporarily Displaced Children		11-000-100-567-0000-00-84	Tuition Other			7/1/16-6/30/17	\$ 50,000.00	16-17 School Year Home Instruction

Initials	Placement	Cost School Year	Extra Ordinary Services	Comment
CA	Joseph Cappello (213103050)		\$ 17,500.00	1:1 Aide for 2015-2016 School Year 9/08/2015 to 06/30/2016
SA	Thomas Rubino Academy (213105030)	\$ -		Terminated 10/05/16
NB	Garfield Park Academy	\$ 53,010.00		
JBH	Children's Home Mary Dobbins (068223001)	\$ 47,307.60		Started 1st day
MB	Mercer Elementary	\$ 38,925.00		Started 09/26/2016
KB	Mercer Elementary	\$ 52,540.00		
SB	Mercer Elementary School	\$ 41,625.00		
SB	New Roads - Somerset	\$ 4,397.40		Tuition Adjustment for the 2014-2015 school year
NBU	Garfield Park Academy	\$ 53,010.00		
EB	New Road - Parlin (248346001)	\$ 2,261.70		Tuition Adjustment for the 2014-2015 school year
RC	Garfield Park Academy	\$ 52,976.00		Previously approved for ESC Hunterdon Started 9/22/16 \$294.50/Day PRORATE \$53010.00
CC	Blackhorse Pike Regional School District	\$ 23,910.00		Started 9/06/16 Homeless 132.82/Day 180 Days
JC	Mercer County Regional Day School Originally approved for Mercer Sr HS	\$ 40,885.00		
BC	Titusville Academy	\$ 49,385.14		Started 10/05/2016 PRORATED \$55826.68 @306.74/ Day
JC	YCS-Geo Washington	\$ 51,724.80		
TDO	DYFS - Ewing	\$ 14,611.00		
ND	Newgrange (228281001)	\$ 55,713.36		
HD	YCS-Geo Washington	\$ 51,724.80		
MF	Archway			Terminated 10/11/2016 Placed at Middlesex County Juvenile Detention Center
SG	Mercer Sr. HS	\$ 46,065.00		249.00/Day
TG	Thomas Rubino Academy (213105030)			Terminate
BG	Mercer Senior HS (213103055)		\$ 17,500.00	1:1 Aide for 2015-2016 School Year 9/08/2015 to 06/30/2016
TH	Mercer High School	\$ 43,824.00		Started 9/21/2016
JH	DCP&P @ Montgomery Twp Orchard Hill Elem			NOT IN POWER SCHOOL Contract not received
TJ	Mercer Sr. HS	\$ 46,065.00		249.00/Day
PJ	Titusville Academy (228316001)	\$ 55,826.68		
AJ	New Roads - Somerset	\$ 48,358.80		
IJ	Titusville Academy (228316001)	\$ 55,826.68		
AJ	New Roads - Somerset	\$ 4,397.40		Tuition Adjustment for the 2014-2015 school year
CJ	Titusville Academy (228316001)	\$ 55,826.68		
JJ	ESC School - Hunterdon (192305050)	\$ 20,000.00		

JJ	Rubino Academy					Started 9/26/16 Contract not received
JO	Terminate Placement at Titusville 9/16					
TAJ	Titusville Academy	\$	48,464.92			Started 10/10/2016
TJ	Titusville Academy	\$	55,826.68			Was originally approved for Bonie Brae - Started Titusville 09/06/16
TJ	Titusville Academy (228316001)	\$	55,826.68			
JJ	Titusville Academy (228316001)	\$	55,826.68			
JAJ	Titusville Academy (228316001)	\$	55,826.68			
JEJ	Titusville Academy (228316001)	\$	55,826.68			
OJ	Titusville Academy (228316001)	\$	55,826.68			
RK	YCS-Geo Washington	\$	51,724.80			
MAMK	Joseph Cappello	\$	52,540.00			Started 09/08/2016
MATK	Joseph Cappello	\$	52,256.00			Started 09/09/2016
SK	Titusville Academy (228316001)					Not Attending
AK	Burlington Township School					Homeless - Awaiting Contract
QL	ESC School - Hunterdon (192305050)					MOVED
QL	Titusville Academy (228316001)	\$	55,826.58			
TL	DCP&P @ Pemberton Township Schools 8/26/2016					Awaiting Contract
JM	Titusville Academy (228316001)	\$	55,826.58			
DM	Titusville Academy (228316001)	\$	55,826.58			
JM	DYFS - Ewing	\$	14,511.00			
IM	DCP&P Placement Toms River Public Schools ( 29 5190 064 )					Beachwood Elementary School - Awaiting contracts
EM	Titusville Academy	\$	55,826.58			
IM	Titusville Academy (228316001)	\$	55,826.58			
DMA	Titusville Academy (228316001)	\$	55,826.58			
TM	Sage Day School					Started 09/21/206 - Awaiting Contract
JM	ESC School - Hunterdon (192305050)		\$20,000.00			Started 09/21/2016 PRO-RATE Additional Speech Services \$340.00/month
KM	Titusville Academy (228316001)	\$	55,826.58			
KM	Lindenwold Public Schools	\$	19,494.00			
ZM	Del Valley School Exceptional Children	\$	53,865.34			
JM	Terminate Placement at Coastal Learning Center					
SN	Titusville Academy (228316001)	\$	55,826.58			
JO	Joseph Cappello (213103050)	\$	17,500.00			1:1 Aide for 2015-2016 School Year 9/08/2015 to 06/30/2016
TO	Garfield Park Academy	\$	53,010.00			

JP	Titusville Academy (228316001)	\$	55,826.58	\$	17,500.00	1:1 Aide for 2015-2016 School Year 9/08/2015 to 06/30/2016
SP	Mercer Senior HS (213103055)					
EP	Mercer County Regional Day School Originally approved for Mercer Sr HS	\$	40,885.00			
TR	Titusville Academy (228316001)	\$	55,826.58			Started 10/14/2016 PRORATED
ZWR	Joseph Cappello	\$	45,156.00			249.00/Day
JR	Mercer Sr. HS	\$	46,065.00			Started 09/14/2006 \$2871.30/month
MR	Somerset Secondary Academy	\$	28,713.00			Started 9/19/16
NR	ESC School - Hunterdon (192305050)	\$	44,175.00			Moved out of District
JS	Newgrange (228281001)					
AS	Strang School (348306001)	\$	55,924.20			
ES	Mercer County Regional Day School Originally approved for Mercer Sr HS	\$	40,885.00			
AS	Mercer Elementary School					Started 9/21/2016 - Awaiting Contract
DS	Thomas Rubino Academy	\$	18,500.00			
MS	Ewing Public Schools 9/6/2016	\$	12,603.00			Regular Education
MS	DYFS - Ewing	\$	12,603.00			
OS	Titusville Academy (228316001)	\$	55,826.58			
TT	Lord Stirling School		\$452.00/day			Terminate Neptune Add Lord Stirling
AT	Titusville Academy (228316001)	\$	55,826.58			Awaiting contract
AT	Woods Services (PA7920005)					Terminate - MOVED
YV	Katzenbach (211431001)					
GV	Mercer Senior HS (213103055)	\$	55,826.58	\$	17,500.00	1:1 Aide for 2015-2016 School Year 9/08/2015 to 06/30/2016
MW	Titusville Academy (228316001)	\$				
GW	Mercer Elementary (213103070)					Terminate - MOVED
TW	Children's Home Mary Dobbins (068223001)	\$	68,656.00			Started 4/1/2015
DW	Titusville Academy (228316001)	\$	55,826.58			
CW	Joseph Cappello	\$	52,540.00			
DWH	Titusville Academy (228316001)	\$	55,826.58			
MW	Willowglen Academy Newton (388360001)					Left the Program 10/07/2016
CW	Titusville Academy (228316001)	\$	55,826.58			
JW	Willowglen Academy Newton (388360001)					Terminate Not attending
ZW	DYFS - Ewing	\$	14,611.00			
JW	Hampton Academy (068251001)					Terminate - Transferred to St Gregory the Great
RW	Mercer County Regional Day School Originally approved for Mercer Sr HS	\$	40,885.00			

NW	Titusville Academy (228316001)	\$	55,826.58		
JW	Titusville Academy (228316001)	\$	55,826.58		
KW	Mercer Senior HS (213103055)			\$	17,500.00
EYF	Mercer Elementary (213103070)	\$	43,326.00		1:1 Aide for 2015-2016 School Year 9/08/2015 to 06/30/2016
JZ	YCS-Geo Washington	\$	51,724.80		Started 09/23/2016 Prorated
NM	Joseph Cappello (213103050)			\$	17,500.00
TW				\$	4,571.00
					Back Bill for the 2014-2015 School Year.