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August 2018

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract	Tuit	DAY	Per diem
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		78,141.18	221		\$359.58
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	07/17/18	07/02/18	06/30/19		28,730.00	221		\$130.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		78,141.18	221		\$353.58
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		78,141.18	221		\$353.58
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	07/17/18	07/02/18	06/30/19		28,730.00	221		\$130.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		78,141.18	221		\$353.58
ARC Kohler School (#408308001)	Mountainside	School Yr	7006	07/17/18	07/02/18	06/30/19		78,141.18	221		\$353.58
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		78,141.18	221		\$353.58
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	07/17/18	07/02/18	06/30/19		28,730.00	221		\$130.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		78,141.18	221		\$353.58
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		65,100.00	210		\$310.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		65,100.00	210		\$310.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		65,100.00	210		\$310.00
Allegro School (#288204001)	Cedar Knolls	ESY & School yr	7006	07/17/18	07/09/18	06/30/19	19-01046	100,380.00	210		\$478.00
Bancroft Neurohealth (#088379001)	Haddonfield	ESY & School yr	7006	07/17/18	07/05/18	06/30/19	19-01046	70,523.92	212		\$332.66
Bancroft Neurohealth (#088379001)	Haddonfield	AIDE	7006	07/17/18	07/05/18	06/30/19	19-01046	40,704.00	212		\$192.00
Bancroft Neurohealth (#088379001)	Haddonfield	ESY & School yr	7006	07/17/18	07/05/18	06/30/19	19-01045	70,523.92	212		\$332.66
Bancroft Neurohealth (#088379001)	Haddonfield	AIDE	7006	07/17/18	07/05/18	06/30/19	19-01045	40,704.00	212		\$192.00
Banyon (#148209001)	Banyon	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		63,711.24	204		\$312.31
Banyon (#148209001)	Banyon	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		63,711.24	204		\$312.31
Bruce St School for the Deaf/Newark BOE	Newark	ESY	7001	07/09/18	08/03/18						
Bruce St School for the Deaf/Newark BOE	Newark		7001								
Child Therapeutic Day School - Rutgers University	Piscataway	aide	7001	06/19/18	07/01/18	06/30/19		77,657.00			n/a
Child Therapeutic Day School - Rutgers University	Piscataway		7001	06/19/18	07/01/18	06/30/19		30,616.00			n/a
Child Therapeutic Day School - Rutgers University	Piscataway	School Yr	7001	06/19/18	07/01/18	06/30/19		77,659.00			n/a
Center School (#368217001)	Somerset	ESY & School yr	7006	07/17/18	07/02/18	06/30/19	19-01044	69,646.00	200		\$348.23
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/17/18	07/08/18	06/30/19	19-01047	75,732.30	210		\$360.63
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/17/18	07/08/18	06/30/19	19-01042	75,732.30	210		\$360.63
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/17/18	07/08/18	06/30/19	19-01039	75,732.30	210		\$360.63
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/17/18	07/08/18	06/30/19	19-01040	75,732.30	210		\$360.63
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/17/18	07/08/18	06/30/19	19-01041	75,732.30	210		\$360.63
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/17/18	07/08/18	06/30/19	19-01038	75,732.30	210		\$360.63
Cranford CAP	Cranford	No ESY	7001	07/17/18	09/06/18	06/30/19		54,527.00	180		n/a
Cranford CAP	Cranford	No ESY	7001	07/17/18	09/06/18	06/30/19		54,527.00	180		n/a
Cranford LEAP	Cranford		7001								
Cranford LEAP	Cranford	ESY	7001	07/17/18	06/25/18	07/27/18		7,270.08	24		\$302.92
Cranford LEAP	Cranford	ESY AIDE	7001	07/17/18	06/25/18	07/27/18		6,373.44	24		\$265.56
Cranford LEAP	Cranford	ESY counting/OT/speech	7001	07/17/18	06/25/18	07/27/18		615.00	24		n/a
Cranford LEAP	Cranford	Sch Yr	7001	08/21/18	09/06/18	06/30/19		54,527.00	180		n/a
Cranford LEAP	Cranford	AIDE	7001	08/21/18	09/06/18	06/30/19		47,800.00	180		n/a

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School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
Cranford LEAP	Cranford	Speech & OT	7001	08/21/18	09/06/18	06/30/19	19-01107	5,000.00	180	n/a
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01107	71,143.80	210	\$338.78
Deron I (#408236001)	Union	AIDE	7006	08/21/18	07/02/18	06/30/19	19-01034	28,350.00	210	\$135.00
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01034	71,143.80	210	\$338.78
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01035	71,143.80	210	\$338.78
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/16/18	06/30/19	19-01109	68,094.78	201	\$338.78
Deron I (#408236001)	Union	AIDE	7006	08/21/18	07/02/18	06/30/19	19-01109	27,135.00	201	\$135.00
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01036	71,143.80	210	\$338.78
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01110	71,143.80	210	\$338.78
Deron I (#408236001)	Union	1/2 day AIDE	7006	08/21/18	07/02/18	06/30/19	19-01110	14,175.00	210	\$67.50
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01111	71,143.80	210	\$338.78
Deron I (#408236001)	Union	AIDE all day	7006	08/21/18	07/02/18	06/30/19	19-01111	28,350.00	210	\$135.00
Deron I (#408236001)	Union	ESY & School yr	7006	07/17/18	07/02/18	06/30/19	19-01037	71,143.80	210	\$338.78
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01113	71,143.80	210	\$338.78
Deron I (#408236001)	Union	AIDE	7006	08/21/18	07/02/18	06/30/19	19-01113	28,350.00	210	\$135.00
Deron II (#148341001)	Montclair	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01101	61,590.90	210	\$293.29
Deron II (#148341001)	Montclair	ESY & School yr	7006	07/17/18	07/02/18	06/30/19	19-01100	61,590.90	210	\$293.29
Deron II (#148341001)	Montclair	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01098	61,590.90	210	\$293.29
Douglas Developmental Disab.s Center	New Brunswick	ESY & School yr	7001	06/19/18	06/25/18	06/30/19		127,957.67	217	n/a
ECLC	Chatham	School yr	7006	08/21/18	09/06/18	06/30/19	19-01103	52,439.40	180	\$291.33
ECLC	Chatham	School yr	7006	08/21/18	09/06/18	06/30/19		52,439.40	180	\$291.33
ECLC	Chatham	AIDE	7006	08/21/18	09/06/18	06/30/19		25,650.00	180	n/a
ECLC	Chatham	ESY & School yr	7006	08/21/18	07/05/18	06/30/19	19-01105	58,266.00	200	\$291.33
Essex Valley (#148243001)	West Caldwell	School year	7006							
Essex Valley (#148243001)	West Caldwell	ESY & School yr	7006							
Essex Valley (#148243001)	West Caldwell	School year	7006							
Essex Valley (#148243001)	West Caldwell	School year	7006							
First Children LLC (#408225001)	Fanwood	School year	7006	08/21/18	09/05/18	06/30/19		63,000.00	180	\$350.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/19/18	07/05/18	06/30/19	19-01008	76,650.00	219	\$350.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/17/18	07/05/18	06/30/19		76,650.00	219	\$350.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/17/18	07/05/18	06/30/19	19-01005	76,650.00	219	\$350.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/17/18	07/05/18	06/30/19	19-01004	76,650.00	219	\$350.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/17/18	07/05/18	06/30/19	19-01006	76,650.00	219	\$350.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/17/18	07/05/18	06/30/19	19-01007	76,650.00	219	\$350.00
Governor Livingston (Berkeley Hts. BOE)	Berkeley Heights	School year	7001							
Green Brook Academy (#368250001)	Bound Brook	School year	7006							
High Point School (CPC) (#268231001)	Morganville	ESY & School yr	7006	06/19/18	07/09/18	06/30/19		76,260.00	205	\$372.00
Horizon Lower School (CP) (#148313001)	Livingston	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01091	84,457.80	210	\$402.18
Horizon High School (CP) (#148257001)	Livingston	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01096	79,291.80	210	\$377.58
Horizon High School (CP) (#148257001)	Livingston	AIDE	7006	06/19/18	07/02/18	06/30/19	19-01096	37,800.00	210	\$180.00
Horizon Lower School (CP) (#148313001)	Livingston	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01092	84,457.80	210	\$402.18
Horizon Lower School (CP) (#148313001)	Livingston	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01094	84,457.80	210	\$402.18
Horizon Lower School (CP) (#148313001)	Livingston	AIDE	7006	06/19/18	07/02/18	06/30/19	19-01094	36,750.00	210	\$175.00
Horizon High School (CP) (#148257001)	Livingston	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01097	79,291.80	210	\$377.58

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School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract	Tuit	DAY	Per diem
Lake Drive School (Mt. Lakes BOE)	Mt. Lakes	School year	7001	07/17/18	09/04/18	06/14/19		68,200.00	n/a	n/a	n/a
Lake Drive School (Mt. Lakes BOE)	Mt. Lakes	Interpreting Servs	7001								
Legacy Treatment/Mary Dobbins (#068223001)	Hainesport		7006								
Middlesex Cty Vocal Tech HS	East Brunswick		7001								
Middlesex Cty Vocal Tech HS	East Brunswick		7001								
Midland School (#368276001)	North Branch	ESY & School yr	7006	07/17/18	07/05/18	06/30/19		69,094.20	210	\$329.02	
Montgomery Academy (#368278001)	Basking Ridge		7006								
Montgomery Academy (#368278001)	Basking Ridge		7006								
Mount Carmel Guild Schools (#148279001)	Essex	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		67,714.00	200	\$338.57	
Mount Carmel Guild Schools (#148279001)	Essex	School year	7006	08/21/18	09/10/18	06/30/19		53,100.00	180	\$295.00	
Mount Carmel Guild Schools (#148279001)	Essex	School year	7006	08/21/18	09/10/18	06/30/19		53,100.00	180	\$295.00	
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00963	15,117.00	30	n/a	
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00963	92,222.00	180	n/a	
MUJC (DLC)	Warren	Add'l PT	7001	06/19/18	06/27/18	06/30/19	n/a	n/a	n/a	n/a	
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00964	15,117.00	30	n/a	
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00964	92,222.00	180	n/a	
MUJC (DLC)	Warren	Add'l OT	7001	06/19/18	06/27/18	06/30/19	n/a	n/a	n/a	n/a	
MUJC (DLC)	New Providence	ESY	7001	07/17/18	06/27/18	08/08/18	19-00960	15,117.00	30	n/a	
MUJC (DLC)	New Providence	School year	7001	07/17/18	09/05/18	06/30/19	19-00960	92,222.00	180	n/a	
MUJC (DLC)	New Providence	ESY	7001	06/19/18	06/27/18	08/08/18	19-00392	15,117.00	30	n/a	
MUJC (DLC)	New Providence	School year	7001	06/19/18	09/05/18	06/30/19	19-00392	92,222.00	180	n/a	
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00965	15,117.00	30	n/a	
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00965	92,222.00	180	n/a	
MUJC (DLC)	New Providence	ESY	7001	06/19/18	06/27/18	08/08/18	19-00954	15,117.00	30	n/a	
MUJC (DLC)	New Providence	School year	7001	06/19/18	09/05/18	06/30/19	19-00954	92,222.00	180	n/a	
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00966	15,117.00	30	n/a	
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00966	92,222.00	180	n/a	
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00967	15,117.00	30	n/a	
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00967	92,222.00	180	n/a	
MUJC (DLC)	Warren	ESY	7001	07/17/18	06/27/18	08/08/18	19-00968	15,117.00	30	n/a	
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00968	92,222.00	180	n/a	
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00979	92,222.00	180	n/a	
MUJC (DLC)	Warren	ESY	7001	07/17/18	06/27/18	08/08/18	19-00969	15,117.00	30	n/a	
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00969	92,222.00	180	n/a	
MUJC (DLC)	Warren	Addl. OT & PT Yr.	7001	06/19/18	06/27/18	06/30/19	n/a	n/a	n/a	n/a	
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00970	15,117.00	30	n/a	
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00970	92,222.00	180	n/a	
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00971	15,117.00	30	n/a	
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00971	92,222.00	180	n/a	
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00972	15,117.00	30	n/a	
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00972	92,222.00	180	n/a	
MUJC (DLC)	Warren	AIDE & OT	7001	06/19/18	06/27/18	06/30/19	n/a	n/a	n/a	n/a	
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00973	15,117.00	30	n/a	
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00973	92,222.00	180	n/a	
MUJC (DLC)	New Providence	ESY	7001	06/19/18	06/27/18	08/08/18	19-00955	15,117.00	30	n/a	

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MUJC (DLC)	New Providence	School year	7001	06/19/18	09/05/18	06/30/19	19-00955	92,222.00	180	n/a	
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00974	15,117.00	30	n/a	
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00974	92,222.00	180	n/a	
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00975	15,117.00	30	n/a	
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00975	92,222.00	180	n/a	
MUJC (DLC)	Warren	AIDE	7001	06/19/18	06/27/18	06/30/19	n/a		180	n/a	
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00976	15,117.00	30	n/a	
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00976	92,222.00	180	n/a	
MUJC (DLC)	Warren	AIDE	7001	06/19/18	06/27/18	06/30/19	n/a		180	n/a	
MUJC (DLC)	New Providence	ESY	7001	06/19/18	06/27/18	08/08/18	19-00956	15,117.00	30	n/a	
MUJC (DLC)	New Providence	School year	7001	06/19/18	09/05/18	06/30/19	19-00956	92,222.00	180	n/a	
MUJC (DLC)	New Providence	Addl. OT Yr.	7001	06/19/18	06/27/18	06/30/19	n/a		180	n/a	
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00977	15,117.00	30	n/a	
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00977	92,222.00	180	n/a	
MUJC (DLC)	New Providence	ESY	7001	06/19/18	06/27/18	08/08/18	19-00957	15,117.00	30	n/a	
MUJC (DLC)	New Providence	School year	7001	06/19/18	09/05/18	06/30/19	19-00957	92,222.00	180	n/a	
MUJC (DLC)	New Providence	Addl. OT & PT Yr.	7001	06/19/18	06/27/18	06/30/19	n/a		180	n/a	
MUJC (DLC)	New Providence	ESY	7001	06/19/18	06/27/18	08/08/18	19-00959	15,117.00	30	n/a	
MUJC (DLC)	New Providence	School year	7001	06/19/18	09/05/18	06/30/19	19-00959	92,222.00	180	n/a	
New Beginnings/Kids III (#148344001)	Fairfield	ESY & School yr	7006	06/19/18	07/09/18	06/30/19		76,071.90	212	\$358.83	
New Beginnings/Kids III (#148344001)	Fairfield	ESY & School yr	7006	06/19/18	07/09/18	06/30/19		76,071.90	212	\$358.83	
New Beginnings/Kids III (#148344001)	Fairfield	Aide	7006	06/19/18	07/09/18	06/30/19		41,976.00	212	\$198.00	
New Road School (#368254001)	Somerset	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		61,273.80	210	\$291.78	
New Road School (#368254001)	Somerset	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		61,273.80	210	\$291.78	
Newmark School (408282001)	Plainfield	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		58,372.67	199	\$293.33	
Newmark School (408282001)	Plainfield	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		58,372.67	199	\$293.33	
Newmark School (408282001)	Plainfield	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		58,372.67	199	\$293.33	
NJEDA High School	Clifton	School year	7006								
NJ Reg. Day at Newark	Newark	School year	7001								
NJ Reg. Day at Newark	Newark	School year	7001								
Nuview Academy - ESC of NJ	Piscataway	ESY & School yr	7001	08/21/18	07/01/18	06/30/19		63,630.00	210	\$303.00	
Our House	New Providence	Part-Time	7006	08/21/18	07/16/18	08/15/18		5,300.00	n/a	n/a	
Our House	New Providence	Part-Time	7006	07/17/18	07/02/18	08/10/18		6,360.00	n/a	n/a	
Our House	New Providence	Part-Time	7006	08/21/18	09/04/18	12/21/18		19,875.00	n/a	n/a	
Our House	New Providence	Part-Time	7006	07/17/18	07/02/18	08/10/18		6,360.00	n/a	n/a	
Our House	New Providence	Part-Time	7006	08/21/18	09/04/18	12/21/18		19,875.00	n/a	n/a	
P.G. Chambers School	Cedar Knolls	ESY & School yr	7006	07/17/18	07/09/18	06/30/19		81,135.60	210	\$386.36	
Pheonix Center (148290001)	Essex	school year	7006	06/19/18	09/04/18	06/30/18		73,304.70	201	\$364.70	
RKS/Gateway School (#248247001)	Carteret	ESY & School yr	7006	07/17/18	07/05/18	06/30/19		68,029.50	210	\$323.95	
RKS/Gateway School (#248247001)	Carteret	ESY & School yr	7006	07/17/18	07/05/18	06/30/19		68,029.50	210	\$323.95	
RKS/Gateway School (#248247001)	Carteret	Aide	7006	07/17/18	07/05/18	06/30/19		36,750.00	210	\$175.00	
RKS/Gateway School (#248247001)	Carteret	ESY & School yr	7006	07/17/18	07/05/18	06/30/19		68,029.50	210	\$323.95	
RKS/Gateway School (#248247001)	Carteret	School year	7006	07/17/18	07/05/18	06/30/19		58,311.00	180	\$323.95	
RKS/Gateway School (#248247001)	Carteret	ESY & School yr	7006	07/17/18	07/05/18	06/30/19		68,029.50	210	\$323.95	

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August 2018

School	Town	Description	Bud	BOE	Date	Start	Date	End	Date	PO	Contract	Tuit	DAY	Per diem
Shepard Preparatory High School (#288356001)	Morristown	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		61,382.34	213			\$288.18		
Shepard Preparatory High School (#288356001)	Morristown	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		61,382.34	213			\$288.18		
Shepard Preparatory High School (#288356001)	Morristown	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		61,382.34	213			\$288.18		
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		75,690.58	206			\$367.43		
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		75,690.58	206			\$367.43		
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	07/17/18	07/02/18	06/30/19		29,870.00	206			\$145.00		
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	School yr	7006	07/17/18	07/02/18	06/30/19		75,690.58	206			\$367.43		
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	07/17/18	07/02/18	06/30/19		29,870.00	206			\$145.00		
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	School yr	7006	07/17/18	07/02/18	06/30/19		75,690.58	206			\$367.43		
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	07/17/18	07/02/18	06/30/19		29,870.00	206			\$145.00		
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		75,690.58	206			\$367.43		
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	07/17/18	07/02/18	06/30/19		29,870.00	206			\$145.00		
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		75,690.58	206			\$367.43		
Summit Speech (#408307001)	New Providence	School Yr.	7006	06/19/18	07/02/18	06/30/19		60,900.00	210			\$290.00		
UCESC/Crossroads	Westfield	ESY only	7001	08/21/18	07/02/18	08/13/18		8,405.00	30			n/a		
UCESC/Crossroads	Westfield	ESY Aide	7001	08/21/18	07/02/18	08/13/18		4,080.00						
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		8,405.00	30			n/a		
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		72,165.00	180			n/a		
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		8,405.00	30			n/a		
UCESC/Crossroads	Westfield	ESY Aide	7001	07/17/18	07/02/18	08/13/18		4,080.00	30			n/a		
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		72,165.00	180			n/a		
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/17/18	09/06/18	06/30/19		46,815.00	180			n/a		
UCESC/Crossroads	Westfield	PT	7001	07/17/18	09/06/18	06/30/19		5,000.00	180			n/a		
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		8,405.00	30			n/a		
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		72,165.00	180			n/a		
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		8,405.00	30			n/a		
UCESC/Crossroads	Westfield	ESY Aide	7001	07/17/18	07/02/18	08/13/18		4,080.00	30			n/a		
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		72,165.00	180			n/a		
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/17/18	09/06/18	06/30/19		46,815.00	180			n/a		
UCESC/Crossroads	Westfield	Addl. Speech Yr.	7001	07/17/18	09/06/18	06/30/19		3,000.00	180			n/a		
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		8,405.00	30			n/a		
UCESC/Crossroads	Westfield	ESY Aide	7001	07/17/18	07/02/18	08/13/18		4,080.00	30			n/a		
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		8,405.00	30			n/a		
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		72,165.00	180			n/a		
UCESC/Crossroads	Westfield	Addl. Speech Yr.	7001	07/17/18	09/06/18	06/30/19		3,000.00	180			n/a		
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		8,405.00	30			n/a		
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		75,165.00	180			n/a		
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		8,405.00	30			n/a		
UCESC/Crossroads	Westfield	ESY Aide	7001	07/17/18	07/02/18	08/13/18		4,080.00	30			n/a		
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		72,165.00	180			n/a		
UCESC/Crossroads	Westfield	Addl. Speech Yr.	7001	07/17/18	09/06/18	06/30/19		3,000.00	180			n/a		
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		8,405.00	30			n/a		
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		75,165.00	180			n/a		
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		8,405.00	30			n/a		
UCESC/Crossroads	Westfield	ESY Aide	7001	07/17/18	07/02/18	08/13/18		4,080.00	30			n/a		
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		72,165.00	180			n/a		

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuft	DAY	Per diem
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/17/18	09/06/18	06/30/19		46,815.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		8,405.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		75,165.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/17/18	09/06/18	06/30/19		3,000.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		8,405.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/17/18	07/02/18	08/13/18		4,080.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		72,165.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/17/18	09/06/18	06/30/19		46,815.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/17/18	09/06/18	06/30/19		3,000.00	180	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		54,230.00	180	n/a
UCESC/Lamberts Mill Rd	Westfield	ESY	7001	07/17/18	09/06/18	06/30/19		54,230.00	180	n/a
UCESC/Lamberts Mill Rd	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		54,230.00	180	n/a
UCESC/Lamberts Mill Rd	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		54,230.00	180	n/a
UCESC/Lamberts Mill Rd	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		54,230.00	180	n/a
UCESC/Westlake	Westfield	ESY AUT	7001	07/17/18	07/02/18	08/13/18		8,405.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		72,165.00	180	n/a
UCESC/Westlake	Westfield	ESY MD	7001	07/17/18	07/02/18	08/13/18		6,080.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		51,560.00	180	n/a
UCESC/Westlake	Westfield	ESY MD	7001	07/17/18	07/02/18	08/13/18		6,080.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		51,560.00	180	n/a
UCESC/Westlake	Westfield	PT	7001	07/17/18	09/06/18	06/30/19		3,000.00	180	n/a
UCESC/Westlake	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		8,405.00	30	n/a
UCESC/Westlake	Westfield	ESY Aide	7001	07/17/18	07/02/18	08/13/18		4,080.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		72,165.00	180	n/a
UCESC/Westlake	Westfield	School Yr. Aide	7001	07/17/18	09/06/18	06/30/19		46,815.00	180	n/a
UCESC/Westlake	Westfield	PT	7001	07/17/18	09/06/18	06/30/19		6,000.00	180	n/a
UCESC/Westlake	Westfield	ESY AUT	7001	07/17/18	07/02/18	08/13/18		8,405.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		72,165.00	180	n/a
UCESC/Westlake	Westfield	ESY MD	7001	07/17/18	07/02/18	08/13/18		6,080.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		51,560.00	180	n/a
UCESC/Westlake	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		9,040.00	30	n/a
UCESC/Westlake	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		9,040.00	30	n/a
Washington Academy (#148317001)	Cedar Grove	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		63,237.57	213	\$296.89
Washington Academy (#148317001)	Cedar Grove	Aide	7006	07/17/18	07/02/18	06/30/19		28,222.50	213	\$132.50
Windsor Learning (#328362001)	Pompton Lakes	ESY & School yr	7006	07/17/18	07/09/18	06/30/19		65,100.00	210	\$310.00

Total Student Count: 145

11,398,339.91