

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuft	DAY	Per diem
ARC/Kohler School	Mountainside		8350	08/16/16	07/05/16	06/30/17	17-01530	75,675.60	220	\$343.98
ARC/Kohler School	Mountainside	Added AIDE		10/18/16	09/16/16	06/30/17		23,760.00	180	\$132.00
ARC/Kohler School	Mountainside		8350	08/16/16	07/05/16	06/30/17	17-01294	76,019.58	221	\$343.98
ARC/Kohler School	Mountainside		8350	08/16/16	07/05/16	06/30/17	17-01295	76,019.58	221	\$132.00
ARC/Kohler School	Mountainside	AIDE	8350	08/16/16	07/05/16	06/30/17	17-01295	29,172.00	221	\$343.98
ARC/Kohler School	Mountainside		8350	08/16/16	07/05/16	06/30/17	17-01297	76,019.58	221	\$343.98
ARC/Kohler School	Mountainside		8350	08/16/16	07/05/16	06/30/17	17-01299	76,019.58	221	\$132.00
ARC/Kohler School	Mountainside	AIDE	8350	08/16/16	07/05/16	06/30/17	17-01299	29,172.00	221	\$343.98
ARC/Kohler School	Mountainside		8350	08/16/16	07/05/16	06/30/17	17-01298	76,019.58	221	\$132.00
ARC/Kohler School	Mountainside	AIDE	8350	08/16/16	07/05/16	06/30/17	17-01298	29,172.00	221	\$343.98
ARC/Kohler School	Mountainside		8350	08/16/16	07/05/16	06/30/17	17-01300	76,019.58	221	\$132.00
ARC/Kohler School	Mountainside	AIDE	8350	08/16/16	07/05/16	06/30/17	17-01300	29,172.00	221	\$343.98
ARC/Kohler School	Mountainside		7006	10/18/16	07/05/16	07/05/16	17-01709	343.98		\$343.98
ARC of Essex - Stepping Stones	Essex City		7006	07/19/16	07/01/16	06/30/17	17-01529	10,782.00	210	\$305.00
ARC of Essex - Stepping Stones	Essex City		8385	07/19/16	07/01/16	06/30/17	17-01529	53,268.00	210	\$305.00
Allegro Autism School	Cedar Knolls	ESY	7006	06/21/16	07/11/16	06/30/17	17-00589	96,810.00	210	\$461.00
Bancroft School	Haddonfield		7006	06/21/16	07/07/16	06/30/17	17-00952	67,502.92	212	\$318.41
Bancroft School	Haddonfield	AIDE	7006	06/21/16	07/07/16	06/30/17	17-00952	37,312.00	212	\$176.00
Bancroft School	Haddonfield		7006	06/21/16	07/07/16	06/30/17	17-00953	67,502.92	212	\$318.41
Bancroft School	Haddonfield	AIDE	7006	06/21/16	07/07/16	06/30/17	17-00953	37,312.00	212	\$176.00
Benway School	Wayne		7006	11/15/16	09/07/16	06/30/17		57,857.76	177	\$326.88
Bonnie Brae	Liberty Corner			10/18/16	09/01/16	06/30/17		66,600.00	180	\$370.00
Bonnie Brae	Liberty Corner			10/18/16	09/15/16	06/30/17		64,010.00	173	\$370.00
Bonnie Brae	Liberty Corner			10/18/16	09/15/16	06/30/17		65,120.00	176	\$370.00
Bruce St School for the Deaf/Newark BOE	Newark									
Child Therapeutic Day School	Piscataway			12/20/16	11/15/16	06/30/17		50,000.00		
Spectrum 360 - Lower Sch(Children's Inst.)	Verona		8350	09/20/16	07/05/16	06/30/17	17-01564	64,050.00	205	\$125.00
Spectrum 360 - Lower Sch(Children's Inst.)	Verona	AIDE	7006	09/20/16	07/05/16	06/30/17	17-01564	28,603.85	205	\$326.97
Spectrum 360 - Lower Sch(Children's Inst.)	Verona		7006	09/20/16	07/05/16	06/30/17	17-01565	67,028.85	205	\$326.97
Collier School	Wickatunk		7006	11/15/16	10/20/16	06/30/17		48,670.00	155	\$314.00
Collier School	Wickatunk		7006	07/19/16	07/05/16	06/30/17	17-00988	65,626.00	209	\$314.00
Collier School	Wickatunk		7006	06/21/16	07/05/16	06/30/17	17-00623	65,626.00	209	\$314.00
CP/Jardine	Cranford		8350	07/19/16	07/06/16	06/30/17	17-01531	73,920.00	210	\$352.00
CP/Jardine	Cranford		8350	07/19/16	07/06/16	06/30/17	17-01532	73,920.00	210	\$352.00
CP/Jardine	Cranford		8350	07/19/16	07/06/16	06/30/17	17-01534	73,920.00	210	\$352.00
CP/Jardine	Cranford		8350	07/19/16	07/06/16	06/30/17	17-01533	73,920.00	210	\$352.00
CP/Jardine	Cranford		8350	07/19/16	07/06/16	06/30/17	17-01535	65,142.12	210	\$352.00
CP/Jardine	Cranford		7006	07/19/16	07/06/16	06/30/17	17-01535	8,777.88	210	\$352.00

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December 2016

CP/Jardine	Cranford	7006	07/19/16	07/06/16	06/30/17	17-01536	73,920.00	210	\$352.00
Cranford CAMP	Cranford	7001	08/16/16	09/06/16	06/30/17	17-01553	50,412.60	180	\$280.07
Cranford CAMP	Cranford	7001	08/16/16	06/27/16	07/29/16	17-01073	196.25	5	\$39.25
Cranford CAMP	Cranford	7001	08/16/16	06/27/16	07/29/16	17-01073	6,721.68	24	\$280.07
Cranford CAMP	Cranford	7001	08/16/16	09/06/16	06/30/17	17-01551	50,412.60	180	\$280.07
Cranford LEAP	Cranford	7001	08/16/16	09/06/16	06/30/17	17-01550	50,412.60	180	\$280.07
Cranford LEAP	Cranford	7001	08/16/16	06/27/16	07/29/16	17-01074	5,994.72	24	\$249.78
Cranford LEAP	Cranford	7001	08/16/16	06/27/16	07/29/16	17-01074	588.75	5	\$39.25
Cranford LEAP	Cranford	7001	08/16/16	09/06/16	06/30/17	17-01555	50,412.60	180	\$280.07
Cranford LEAP	Cranford	7001	08/16/16	09/06/16	06/30/17	17-01555	44,960.00	180	n/a
Cranford LEAP	Cranford	7001	08/16/16	09/06/16	06/30/17	17-01555	4,239.00	180	n/a
Cranford LEAP	Cranford	7001	08/16/16	09/06/16	06/30/17	17-01555	6,721.68	24	\$280.07
Cranford/CAP	Cranford	7001	08/16/16	09/06/16	06/30/17	17-01558	50,412.60	180	\$280.07
Cranford/CAP	Cranford	7001	08/16/16	09/06/16	06/30/17	17-01549	50,412.60	180	\$280.07
Daytop NJ Academy	Mendham		10/18/16	09/12/16	06/30/17		53,280.00	180	\$296.00
Deron II	Montclair	7006	06/21/16	07/01/16	06/30/17	17-01277	57,989.40	210	\$276.14
Deron I	Union	7006	06/21/16	07/01/16	06/30/17	17-01278	64,514.10	210	\$307.21
Deron I	Union	7006	06/21/16	07/01/16	06/30/17	17-01279	64,514.10	210	\$307.21
Deron I	Union	7006	09/20/16	09/07/16	06/30/17	17-01707	54,990.59	179	\$307.21
Deron I	Union	7006	12/20/16	11/15/16	06/30/17		16,440.00	137	\$120.00
Douglas Developmental Disab.s Center	New Brunswick	7001	06/21/16	06/27/16	06/30/17	17-00629	121,200.00	217	n/a
DCF Bergen Regional	Burlington Prog								
DCF Regional School									
East Mountain School	Belle Meade	7006	12/20/16	12/05/16	06/30/17		50,000.00		\$351.27
East Mountain School	Belle Meade	7006	06/21/16	07/05/16	06/30/17	17-01071	73,415.43	209	\$351.27
East Mountain School	Belle Meade	7006	06/21/16	07/05/16	06/30/17	17-00619	73,415.43	209	\$351.27
Essex Valley	West Caldwell	8350	08/16/16	09/06/16	06/30/17	17-01528	64,234.80	180	\$356.86
Essex Valley	West Caldwell	7006	12/20/16	10/25/16	06/30/17		52,101.56	146	\$356.86
Essex Valley	West Caldwell	7006	08/16/16	07/16/16	06/30/17	17-01141	67,278.12	181	\$356.86
Essex Valley	West Caldwell	8350	09/20/16	07/01/16	06/30/17	17-01292	71,372.00	200	\$356.86
First Children LLC	Fanwood	7006	06/21/16	07/05/16	06/30/17	17-00603	78,183.00	219	\$357.00
First Children LLC	Fanwood	7006	06/21/16	07/05/16	06/30/17	17-00595	66,045.00	219	\$357.00
First Children LLC	Fanwood	7006	06/21/16	07/05/16	06/30/17	17-00602	78,183.00	219	\$357.00
First Children LLC	Fanwood	7006	06/21/16	07/05/16	06/30/17	17-00604	78,183.00	219	\$357.00
First Children LLC	Fanwood	7006	06/21/16	07/05/16	06/30/17	17-00599	78,183.00	219	\$357.00
First Children LLC	Fanwood	7006	06/21/16	07/05/16	06/30/17	17-00598	78,183.00	219	\$357.00
Governor Livingston	Berkeley Heights		09/20/16	09/01/16	06/30/17		57,268.40	180	n/a
Greenbrook Academy	Bound Brook		11/15/16	11/01/16	06/30/17		60,000.00		\$409.04
Hackensack BOE - YCS Holley Center	Hackensack		08/16/16	09/07/16	06/30/17		20,265.00	180	n/a
Harbor Haven	West Orange	7006	06/21/16	07/01/16	07/31/16	17-00640	6,400.00	15	n/a

OOI
December 2016

High Point School (CPC)	Morganville	7006	06/21/16	07/05/16	06/30/17	17-01560	73,795.90	205	\$359.98
Horizon Lower School (CP)	Livingston	7006	06/21/16	07/01/16	06/30/17	17-00612	73,455.90	210	\$349.79
Horizon High School (CP)	Livingston	7006	06/21/16	07/01/16	06/30/17	17-00607	76,673.10	210	\$365.11
Horizon High School (CP)	Livingston	7006	06/21/16	07/01/16	06/30/17	17-00607	40,840.80	210	\$194.48
Horizon Lower School (CP)	Livingston		12/20/16	12/06/16	06/30/17		45,000.00		\$349.79
Horizon Lower School (CP)	Livingston	7006	06/21/16	07/01/16	06/30/17	17-00608	73,455.90	210	\$349.79
Horizon Lower School (CP)	Livingston	7006	06/21/16	07/01/16	06/30/17	17-00608	32,965.80	210	\$156.98
Horizon Lower School (CP)	Livingston	7006	06/21/16	07/01/16	06/30/17	17-00611	73,455.90	210	\$349.79
Horizon Lower School (CP)	Livingston	7006	06/21/16	07/01/16	06/30/17	17-00611	31,827.60	210	\$151.56
Horizon High School (CP)	Livingston	7006	06/21/16	07/01/16	06/30/17	17-00606	76,673.10	210	\$365.11
Innercept, LLC	Idaho	7006	09/20/16	05/13/16	01/31/17	17-01896	95,000.00		n/a
Lake Drive School	Mt. Lakes	7001	07/19/16	09/06/16	06/30/17	17-00951	66,000.00	180	n/a
Lake Drive School	Mt. Lakes	7001	07/19/16	07/05/16	07/29/16	17-00951	6,600.00	19	n/a
Legacy Treatment/Mary Dobbins	Hainesport	7006	08/16/16	07/05/16	06/30/17	17-01089	55,192.20	210	\$262.82
Middlesex Cty Vocal Tech HS	Piscataway	7001	09/20/16	09/08/16	06/30/17	17-01562	11,000.00	180	n/a
Midland School	North Branch	7006	06/21/16	07/06/16	06/30/17	17-00948	65,843.40	210	\$313.54
Millburn High School	Millburn		11/15/16	09/06/16	06/30/17		43,277.00	180	n/a
Montgomery Academy	Basking Ridge	7006	06/21/16	07/01/16	06/30/17	17-01561	65,400.00	200	\$327.00
MUJC (DLC)	Warren	7001	06/21/16	06/29/16	08/10/16	17-00560	14,529.00	30	n/a
MUJC (DLC)	Warren	7001	06/21/16	09/07/16	06/30/17	17-00560	88,641.00	180	n/a
MUJC (DLC)	Warren	7001	06/21/16	09/07/16	06/30/17	17-00564	88,641.00	180	n/a
MUJC (DLC)	Warren	7001	06/21/16	06/29/16	08/10/16	17-00564	14,529.00	30	n/a
MUJC (DLC)	Warren	7001				n/a			n/a
MUJC (DLC)	Warren	7001	08/16/16	09/07/16	06/30/17	17-01076	88,641.00	180	n/a
MUJC (DLC)	Warren	7001	08/16/16	06/29/16	08/10/16	17-01076	14,529.00	30	n/a
MUJC (DLC)	NP	7001	06/21/16	06/29/16	08/10/16	17-00565	14,529.00	30	n/a
MUJC (DLC)	NP	7001	06/21/16	09/07/16	06/30/17	17-00565	88,641.00	180	n/a
MUJC (DLC)	Warren	7001	07/19/16	06/29/16	08/10/16	17-00946	14,529.00	30	n/a
MUJC (DLC)	Warren	7001	07/19/16	09/07/16	06/30/17	n/a			n/a
MUJC (DLC)	Warren	7001	07/19/16	09/07/16	06/30/17	17-00946	88,641.00	180	n/a
MUJC (DLC)	Warren	7001	06/21/16	06/29/16	08/10/16	17-00566	14,529.00	30	n/a
MUJC (DLC)	Warren	7001	06/21/16	09/07/16	06/30/17	17-00566	88,641.00	180	n/a
MUJC (DLC)	NP	7001	06/21/16	06/29/16	08/10/16	17-00567	14,529.00	30	n/a
MUJC (DLC)	NP	7001	06/21/16	09/07/16	06/30/17	17-00567	88,641.00	180	n/a
MUJC (DLC)	Warren	7001	06/21/16	09/07/16	06/30/17	17-00569	88,641.00	180	n/a
MUJC (DLC)	Warren	7001	06/21/16	06/29/16	08/10/16	17-00570	14,529.00	30	n/a
MUJC (DLC)	Warren	7001	06/21/16	09/07/16	06/30/17	17-00570	88,641.00	180	n/a
MUJC (DLC)	Warren	7001	06/21/16	06/29/16	08/10/16	17-00572	14,529.00	30	n/a
MUJC (DLC)	Warren	7001	06/21/16	09/07/16	06/30/17	17-00572	88,641.00	180	n/a
MUJC (DLC)	Warren		11/15/16	10/17/16	06/30/17		79,776.90		

OOI
December 2016

MUJC (DLC)	Warren	ESY	7001	06/21/16	06/29/16	08/10/16	17-00967	14,529.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/16	09/07/16	06/30/17	17-00967	88,641.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/16	06/29/16	08/10/16	17-00573	14,529.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/16	09/07/16	06/30/17	17-00573	88,641.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/16	06/29/16	08/10/16	17-00574	14,529.00	30	n/a
MUJC (DLC)	Warren	AIDE	7001	06/21/16	09/07/16	06/30/17	n/a	88,641.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/16	09/07/16	06/30/17	17-00574	14,529.00	30	n/a
MUJC (DLC)	NP	ESY	7001	06/21/16	06/29/16	08/10/16	17-00575	88,641.00	180	n/a
MUJC (DLC)	NP	NO ESY	7001	06/21/16	09/07/16	06/30/17	17-00575	88,641.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/16	06/29/16	08/10/16	17-00576	14,529.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/16	09/07/16	06/30/17	17-00576	88,641.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/16	06/29/16	08/10/16	17-00577	14,529.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/16	09/07/16	06/30/17	17-00577	88,641.00	180	n/a
MUJC (DLC)	NP	ESY	7001	06/21/16	06/29/16	08/10/16	17-00578	14,529.00	30	n/a
MUJC (DLC)	NP	AIDE	7001	06/21/16	09/07/16	06/30/17	n/a	88,641.00	180	n/a
MUJC (DLC)	NP	ESY	7001	06/21/16	09/07/16	06/30/17	17-00578	14,529.00	30	n/a
MUJC (DLC)	NP	AIDE	7001	06/21/16	09/07/16	06/30/17	n/a	88,641.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/16	09/07/16	06/30/17	17-00580	14,529.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/16	06/29/16	08/10/16	17-00581	88,641.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/16	09/07/16	06/30/17	17-00581	14,529.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/16	06/29/16	08/10/16	17-00583	88,641.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/16	09/07/16	06/30/17	17-00583	14,529.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/16	06/29/16	08/10/16	17-00584	88,641.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/16	09/07/16	06/30/17	17-00584	14,529.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/16	09/07/16	06/30/17	17-00585	88,641.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/16	06/29/16	08/10/16	17-00585	14,529.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	11/15/16	10/04/16	06/30/17	17-00585	79,776.90	180	n/a
New Beginnings/Kids III	Fairfield	ESY	7006	06/21/16	07/11/16	06/30/17	17-00613	67,409.64	212	\$317.97
New Beginnings/Kids III	Fairfield	Aide	7006	07/19/16	09/08/16	06/30/17	17-01072	57,234.60	180	\$317.97
New Beginnings/Kids III	Fairfield	Aide	7006	10/18/16	09/08/16	06/30/17	17-00590	30,940.00	182	\$170.00
New Road School	Somerset	ESY	7006	06/21/16	07/01/16	06/30/17	17-00590	56,418.60	210	\$268.66
Newmark School	Plainfield	ESY	7006	06/21/16	07/05/16	06/30/17	17-00588	56,531.92	199	\$284.08
Newmark School	Plainfield	ESY	7006	06/21/16	07/05/16	06/30/17	17-00944	56,531.92	199	\$284.08
NJ Reg. Day at Newark	Newark	ESY ONLY	7006	08/16/16	09/06/16	06/30/17	17-00944	49,054.00	180	n/a
NJ Reg. Day at Newark	Newark	ESY ONLY	7006	08/16/16	09/06/16	06/30/17	17-00944	49,054.00	180	n/a
Occupational Center of Union	Roselle	ESY ONLY	7006	06/21/16	07/11/16	08/19/16	17-00962	4,800.00	30	\$160.00
Our House, Inc.	New Providence	ESY ONLY	7006	07/19/16	07/05/16	08/05/16	17-00962	5,100.00	25	\$51.00
Our House, Inc.	New Providence	ESY ONLY	7006	07/19/16	07/05/16	08/31/16	17-00962	4,131.00	45	\$51.00

Our House, Inc.	New Providence		07/19/16	07/05/16	08/30/16	6,885.00	45	\$51.00		
Our House, Inc.	New Providence		12/20/16	01/03/16	06/30/17	18,360.00	120	\$51.00		
RKS/Gateway School	Carteret		7006	08/16/16	07/05/16	06/30/17	17-01542	62,057.10	210	\$295.51
RKS/Gateway School	Carteret		7006	08/16/16	07/05/16	06/30/17	17-01543	62,057.10	210	\$295.51
Shepard School High School	Morristown		7006	07/19/16	07/01/16	06/30/17	17-00940	59,001.00	213	\$277.00
Shepard School High School	Morristown		7006	07/19/16	07/01/16	06/30/17	17-00942	59,001.00	213	\$277.00
Shepard School High School	Morristown		7006	11/15/16	09/06/16	06/30/17		50,691.00	183	\$277.00
Somerset CESC-Career Center	Bridgewater			07/19/16	09/07/16	06/30/17		66,425.00		n/a
Somerset County Ed Services	Bridgewater	ESY	7001	06/21/16	07/05/16	08/15/16	17-01711	5,875.00	30	n/a
Somerset County Ed Services	Bridgewater	ESY Aide	7001	06/21/16	07/05/16	08/15/16	17-01711	6,120.00	30	\$204.00
Somerset County Ed Services	Bridgewater	Sch Yr		09/20/16	09/07/16	06/30/17		51,877.00	180	n/a
Somerset County Ed Services	Bridgewater	Aide		09/20/16	09/07/16	06/30/17		36,720.00	180	\$204.00
UCESC/Crossroads	Westfield	ESY Aide	7001	06/21/16	07/01/16	08/12/16	17-01166	3,576.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01166	69,360.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/21/16	09/06/16	06/30/17	17-01166	45,000.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-01166	8,076.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01168	69,360.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-01168	8,076.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01170	69,360.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-01170	8,076.00	30	n/a
UCESC/Crossroads	Westfield	ESY ONLY	7001	06/21/16	07/01/16	08/12/16	17-01121	8,076.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/21/16	07/01/16	08/12/16	17-01121	3,576.00	30	n/a
UCESC/Crossroads	Westfield	ESY PT	7001	06/21/16	07/01/16	08/12/16	17-01121	336.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/21/16	07/01/16	08/12/16	17-01172	3,576.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01172	69,360.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/21/16	09/06/16	06/30/17	17-01172	45,000.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-01172	8,076.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/21/16	07/01/16	08/12/16	17-01172	3,576.00	30	n/a
UCESC/Crossroads	Westfield	ESY Addl. Speech	7001	08/16/16	07/01/16	08/12/16	17-01280	250.00		n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01280	69,360.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/21/16	09/06/16	06/30/17	17-01280	45,000.00	180	n/a
UCESC/Crossroads	Westfield	Addl. Speech Yr.	7001	08/16/16	07/01/16	08/12/16	17-01280	2,000.00		n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-01280	8,076.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/21/16	07/01/16	08/12/16	17-01186	3,576.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01186	69,360.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/21/16	09/06/16	06/30/17	17-01186	45,000.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/21/16	09/06/16	06/30/17	17-01186	1,260.00		n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-01186	8,076.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/21/16	07/01/16	08/12/16	17-01156	3,576.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01156	69,360.00	180	n/a

OOI
December 2016

UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/21/16	09/06/16	06/30/17	17-01156	45,000.00	180	n/a
UCESC/Crossroads	Westfield	Speech & OT	7001	06/21/16	09/06/16	06/30/17	17-01156	2,520.00		n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-01156	8,076.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01187	69,360.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-01187	8,076.00	30	n/a
UCESC/Crossroads	Westfield	Shared AIDE	7001	06/21/16	07/01/16	08/12/16	17-01153	1788.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01153	69,360.00	180	n/a
UCESC/Crossroads	Westfield	Shared AIDE	7001	06/21/16	09/06/16	06/30/17	17-01153	22,500.00	180	n/a
UCESC/Crossroads	Westfield	Addl. Speech Yr.	7001	06/21/16	09/06/16	06/30/17	17-01153	1,260.00		n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-01153	8,076.00	30	n/a
UCESC/Crossroads	Westfield	Shared AIDE	7001	06/21/16	07/01/16	08/12/16	17-01162	1788.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01162	69,360.00	180	n/a
UCESC/Crossroads	Westfield	Shared AIDE	7001	06/21/16	09/06/16	06/30/17	17-01162	22,500.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-01162	8,076.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01191	69,360.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	06/21/16	09/06/16	06/30/17	17-01191	1,260.00		n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-01191	8,076.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01188	69,360.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	06/21/16	09/06/16	06/30/17	17-01188	1,260.00		n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-01188	8,076.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17		69,360.00	180	n/a
UCESC/Crossroads	Westfield	ESY Aide		08/16/16	07/01/16	08/12/16		3,576.00	30	n/a
UCESC/Crossroads	Westfield	School Yr. Aide		08/16/16	09/06/16	06/30/17		45,000.00	180	n/a
UCESC/Crossroads	Westfield	PY Services		08/16/16	06/01/16	06/30/16		10,750.00	30	n/a
UCESC/Crossroads	Westfield	ESY		06/21/16	07/01/16	08/12/16		8,076.00	30	n/a
UCESC/Lamberts Mill Rd	Westfield	School Yr.		06/21/16	09/06/16	06/30/17		52,125.00	180	n/a
UCESC/Lamberts Mill Rd	Westfield	School Yr.		06/21/16	09/06/16	06/30/17		52,125.00	180	n/a
UCESC/Lamberts Mill Rd	Westfield	School Yr.		06/21/16	09/06/16	06/30/17		52,125.00	180	n/a
UCESC/Lamberts Mill Rd	Westfield	School Yr.		06/21/16	09/06/16	06/30/17		52,125.00	180	n/a
UCESC/Westlake	Westfield	School Yr.		06/21/16	09/06/16	06/30/17		52,125.00	180	n/a
UCESC/Westlake	Westfield	ESY AUT	7001	06/21/16	07/01/16	08/12/16	17-01103	8,076.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01103	69,360.00	180	n/a
UCESC/Westlake	Westfield	ESY AUT	7001	06/21/16	07/01/16	08/12/16	17-01102	8,076.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01102	69,360.00	180	n/a
UCESC/Westlake	Westfield	ESY MD	8350	06/21/16	07/01/16	08/12/16	17-01099	5,844.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	8350	06/21/16	09/06/16	06/30/17	17-01099	49,555.00	180	n/a
UCESC/Westlake	Westfield	PT	7001	06/21/16	07/01/16	06/30/17	17-01101	3,528.00	210	n/a
UCESC/Westlake	Westfield	ESY MD	8350	06/21/16	07/01/16	08/12/16	17-01101	5,844.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	8350	06/21/16	09/06/16	06/30/17	17-01101	58,230.00	180	n/a
UCESC/Westlake	Westfield	School Yr. Aide	8350	06/21/16	09/06/16	06/30/17	17-01114	45,000.00	180	n/a
UCESC/Westlake	Westfield	PT	8350	06/21/16	09/06/16	06/30/17	17-01114	3,192.00	210	n/a

OOI
December 2016

UCESC/Westlake	Westfield	School Yr.	8350	06/21/16	09/06/16	06/30/17	17-01114	69,360.00	180	n/a
UCESC/Westlake	Westfield	ESY AUT	8350	06/21/16	07/01/16	08/12/16	17-01098	8,076.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	8350	06/21/16	09/06/16	06/30/17	17-01098	69,360.00	180	n/a
UCESC/Westlake	Westfield	PT	7001	06/21/16	09/06/16	06/30/17	17-01098	1,260.00		n/a
UCESC/Westlake	Westfield	Job Academy	8350	07/19/16	09/06/16	06/30/17	17-01126	4,160.00		\$416/mo
UCESC/Westlake	Westfield	School Yr.	8350	06/21/16	09/06/16	06/30/17	17-01126	69,360.00	180	n/a
UCESC/Westlake	Westfield	School Yr.	8350	06/21/16	09/06/16	06/30/17	17-01129	49,555.00	180	n/a
UCESC/Westlake	Westfield	ESY - MD	8350	06/21/16	07/01/16	08/12/16	17-01129	5,844.00	30	n/a
UCESC/Westlake	Westfield	ESY AUT	7001	06/21/16	07/01/16	08/12/16	17-01125	8,076.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01125	69,360.00	180	n/a
UCESC/Westlake	Westfield	School Yr.	8350	06/21/16	09/06/16	06/30/17	17-01100	49,555.00	180	n/a
UCESC/Westlake	Westfield	ESY - MD	8350	06/21/16	07/01/16	08/12/16	17-01100	5,844.00	30	n/a
UCESC/Transition	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-00956	4,650.00	30	n/a
UCESC/Transition	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-00957	4,650.00	30	n/a
UCESC/Transition	Westfield	School Yr.	7001	08/16/16	09/01/16	06/30/17	17-01545	31,351.50	30	n/a
UCESC/Transition	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-00958	4,650.00	30	n/a
UCESC/Transition	Westfield	School Yr.	7001	08/16/16	09/01/16	06/30/17	17-01546	31,351.50	30	n/a
UCESC/Transition	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-00959	4,650.00	30	n/a
UCESC/Transition	Westfield	School Yr.	7001	08/16/16	09/01/16	06/30/17	17-01547	31,351.50	30	n/a
UCESC/Transition	Westfield	School Yr.	7001	08/16/16	09/01/16	06/30/17	17-01548	31,351.50	30	n/a
UCESC/Transition	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-00960	4,650.00	30	n/a
Washington Academy	Cedar Grove	Aide	7006	06/21/16	07/01/16	06/30/17	17-00624	59,652.78	213	\$280.06
Washington Academy	Cedar Grove			06/21/16	07/01/16	06/30/17		27,583.50	213	\$129.50
Washington Academy	Cedar Grove			06/21/16	07/01/16	06/30/17		59,652.78	213	\$280.06
Washington Academy	Cedar Grove		7006	06/21/16	07/01/16	06/30/17	17-00620	59,652.78	213	\$280.06
Washington Academy	Cedar Grove		7006	06/21/16	07/01/16	06/30/17	17-00621	59,652.78	213	\$280.06
Washington Academy	Cedar Grove	Aide	7006	06/21/16	07/01/16	06/30/17	17-00621	27,583.50	213	\$129.50
Washington Academy	Cedar Grove		7006	08/16/16	07/01/16	06/30/17		59,652.78	213	\$280.06
Willowglen Academy	Sparta			10/18/16	09/12/16	06/30/17		48,983.40	180	\$272.13
Windsor Learning	Pompton Lakes		7006	06/21/16	07/05/16	06/30/17	17-01139	64,050.00	210	\$305.00
Windsor Learning	Pompton Lakes		7006	09/20/16	09/07/16	06/30/17	17-01708	54,900.00	180	\$305.00
Windsor Learning	Pompton Lakes	NO ESY	7006	06/21/16	09/07/16	06/30/17	17-00558	54,900.00	180	\$305.00
Woodbridge TWP School District	Woodbridge		7001	10/18/16	09/06/16	06/30/17	17-01767	14,280.00	180	n/a
Woods Services(Mollie Woods)	Langhorn, PA		7007	06/21/16	07/01/16	06/30/17	17-01544	72,635.20	220	\$330.16

11,554,919.75