

F-10

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March 2018

3/6/20:

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuft	DAY	Per diem
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00916	81,142.36	221	\$367.16
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	06/20/17	07/05/17	06/30/18	18-00916	29,835.00	221	\$135.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00917	81,142.36	221	\$367.16
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	06/20/17	07/05/17	06/30/18	18-00917	29,835.00	221	\$135.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00921	81,142.36	221	\$367.16
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	06/20/17	07/05/17	06/30/18	18-00918	81,142.36	221	\$367.16
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00918	29,835.00	221	\$135.00
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	06/20/17	07/05/17	06/30/18	18-00919	81,142.36	221	\$367.16
ARC Kohler School (#408308001)	Mountainside	School Yr	7006	01/16/18	01/02/18	06/30/18		41,489.08	113	\$367.16
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00920	81,142.36	221	\$367.16
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	06/20/17	07/05/17	06/30/18	18-00920	29,835.00	221	\$135.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00923	81,142.36	221	\$367.16
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	06/20/17	07/05/17	06/30/18	18-00923	29,835.00	221	\$135.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00924	81,142.36	221	\$367.16
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	06/20/17	07/05/17	06/30/18	18-00924	29,835.00	221	\$135.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00925	81,142.36	221	\$367.16
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	06/20/17	07/05/17	06/30/18	18-00925	29,835.00	221	\$135.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City		7006	10/17/17	07/01/17	06/30/18	18-01926	64,050.00	210	\$305.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City		7006	10/17/17	07/01/17	06/30/18	18-01925	64,050.00	210	\$305.00
Allegro School (#288204001)	Cedar Knolls	Includes ESY	7006	06/20/17	07/10/17	06/30/18	18-01264	102,270.00	210	\$487.00
Bancroft Neurohealth (#088379001)	Haddonfield		7006	08/22/17	07/07/17	06/30/18	18-01265	68,355.16	212	\$322.43
Bancroft Neurohealth (#088379001)	Haddonfield	AIDE	7006	08/22/17	07/07/17	06/30/18	18-01265	39,008.00	212	\$184.00
Bancroft Neurohealth (#088379001)	Haddonfield		7006	08/22/17	07/07/17	06/30/18	18-01266	68,355.16	212	\$322.43
Bancroft Neurohealth (#088379001)	Haddonfield	AIDE	7006	08/22/17	07/07/17	06/30/18	18-01266	39,008.00	212	\$184.00
Bruce St School for the Deaf/Newark BOE	Newark	No ESY	7001	11/21/17	09/05/17	06/30/18		43,863.00	180	
Child Therapeutic Day School - Rutgers University	Piscataway			03/19/18	03/18/18	06/30/18		21,990.50		
Child Therapeutic Day School - Rutgers University	Piscataway		8350	06/20/17	07/01/17	08/18/17	18-01919	12,566.00	365	n/a
Child Therapeutic Day School - Rutgers University	Piscataway	School Yr		01/16/18	11/16/17	06/30/18		50,264.00		n/a
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00901	73,249.48	206	\$355.58
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	06/20/17	07/05/17	06/30/18	18-00901	29,870.00	206	\$145.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	School yr	7006	06/20/17	09/06/17	06/30/18	18-00913	65,071.14	183	\$355.58
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	06/20/17	09/06/17	06/30/18	18-00913	26,535.00	183	\$145.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	School yr	7006	12/19/17	09/25/17	06/30/18	18-02791	61,159.76	172	\$355.58
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	12/19/17	09/25/17	06/30/18	18-02791	24,940.00	172	\$145.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00915	73,249.48	206	\$355.58
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	10/17/17	07/05/17	06/30/18	18-00915	29,870.00	206	\$145.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00914	73,249.48	206	\$355.58
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	06/20/17	07/05/17	06/30/18	18-01767	58,798.80	180	\$326.66
Center School (#368217001)	Somerset	ESY & School yr	7006	09/19/17	09/06/17	06/30/18	18-01766	55,260.00	180	\$307.00
Collier School (#268228001)	Wickatunk		7006	09/19/17	09/06/17	06/30/18	18-01766			
Cornerstone Day School	Mountainside		7006	07/18/17	07/24/17	06/30/18	18-01735	83,001.60	220	\$377.28

School	Town	Description	Bud	BOE	Date	Start	Date	End	Date	PO	Contract	Tuit	DAY	Per	diem
CP/Jardine (#408314001)	Cranford		7006	07/18/17	07/06/17	06/30/18	18-01267				74,550.00		210	\$355.00	
CP/Jardine (#408314001)	Cranford		7006	07/18/17	07/06/17	06/30/18	18-01268				74,550.00		210	\$355.00	
CP/Jardine (#408314001)	Cranford		7006	07/18/17	07/06/17	06/30/18	18-01269				74,550.00		210	\$355.00	
CP/Jardine (#408314001)	Cranford		7006	07/18/17	07/06/17	06/30/18	18-01271				74,550.00		210	\$355.00	
CP/Jardine (#408314001)	Cranford		7006	07/18/17	07/06/17	06/30/18	18-01270				74,550.00		210	\$355.00	
Cranford CAP	Cranford	No ESY	7001	06/20/17	09/07/17	06/30/18	18-01382				52,428.60		180	\$291.27	
Cranford LEAP	Cranford	ESY	7001	06/20/17	06/26/17	07/31/17	18-01079				6,990.48		24	\$291.27	
Cranford LEAP	Cranford	ESY AIDE	7001	06/20/17	06/26/17	07/31/17	18-01079				6,127.92		24	\$255.33	
Cranford LEAP	Cranford	ESY Counsig/OT/Speech	7001	06/20/17	06/26/17	07/31/17	18-01079				600.00		24	\$80.00	
Cranford LEAP	Cranford	Sch Yr	7001	06/20/17	09/07/17	06/30/18	18-01275				52,428.60		180	\$291.27	
Cranford LEAP	Cranford	AIDE	7001	06/20/17	09/07/17	06/30/18	18-01275				45,959.40		180	\$255.33	
Cranford LEAP	Cranford	Speech & OT	7001	06/20/17	09/07/17	06/30/18	18-01275				5,000.00		24	\$80.00	
Deron I (#408236001)	Union		7006	10/17/17	09/06/17	06/30/18	18-01927				56,719.80		180	\$315.11	
Deron I (#408236001)	Union	AIDE	7006	10/17/17	09/06/17	06/30/18	18-01927				21,600.00		180	\$120.00	
Deron I (#408236001)	Union		7006	06/20/17	07/05/17	06/30/18	18-00949				66,173.10		210	\$315.11	
Deron I (#408236001)	Union		7006	06/20/17	07/05/17	06/30/18	18-00951				66,173.10		210	\$315.11	
Deron I (#408236001)	Union	School year	7006	02/20/18	02/26/18	06/30/18					24,263.47		77	\$315.11	
Deron I (#408236001)	Union	School year	7006	02/20/18	02/26/18	06/30/18					24,263.47		77	\$315.11	
Deron I (#408236001)	Union	AIDE	7006	06/20/17	07/05/17	06/30/18	18-01160				66,173.10		210	\$315.11	
Deron I (#408236001)	Union	AIDE	7006	06/20/17	07/05/17	06/30/18	18-01160				27,300.00		210	\$130.00	
Deron II (#148341001)	Montclair	ESY ONLY	7006	07/18/17	07/05/17	08/15/17	18-00971				8,205.00		30	\$273.50	
Deron II (#148341001)	Montclair		7006	09/19/17	09/06/17	06/30/18	18-01768				49,230.00		180	\$273.50	
Douglass Developmental Disab.s Center	New Brunswick	ESY & School yr	7001	06/20/17	06/26/17	06/30/18	18-00934				124,225.00		217	n/a	
DCF Regional School						06/30/18									
ECLC	Chatham		7006	09/19/17	09/07/17	06/30/18	18-01770				49,993.20		180	\$277.74	
Essex Valley (#148243001)	West Caldwell	No ESY	7006	09/19/17	09/08/17	06/30/18	18-01772				64,830.60		180	\$360.17	
Essex Valley (#148243001)	West Caldwell	ESY & School yr	7006	07/18/17	07/03/17	06/30/18	18-00975				72,034.00		200	\$360.17	
Essex Valley (#148243001)	West Caldwell		8350	11/21/17	10/06/17	06/30/18	18-02830				16,207.65		160	\$360.17	
Essex Valley (#148243001)	West Caldwell	School year	7006	09/19/17	09/08/17	06/30/18	18-01774				64,830.60		180	\$360.17	
Essex Valley (#148243001)	West Caldwell	School year	7006	10/17/17	07/03/17	06/30/18	18-02692				72,034.00		200	\$360.17	
Essex Valley (#148243001)	West Caldwell	School year	7006	12/19/17	11/15/17	06/30/18					47,902.61		133	\$360.17	
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00902				75,555.00		219	\$345.00	
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00908				75,555.00		219	\$345.00	
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00907				75,555.00		219	\$345.00	
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00903				75,555.00		219	\$345.00	
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00904				75,555.00		219	\$345.00	
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00905				75,555.00		219	\$345.00	
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00906				75,555.00		219	\$345.00	
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00906				75,555.00		219	\$345.00	
Governor Livingston	Berkeley Heights	ESY & School yr	7001	09/19/17	09/01/17	06/30/18	18-01924				57,500.00		180	n/a	
Green Brook Academy (#368250001)	Bound Brook		7006	12/19/17	11/27/17	06/30/18					49,673.51		127	\$391.13	
Green Brook Academy (#368250001)	Bound Brook	School year	7006	07/18/17	09/06/17	06/30/18	18-00948				70,403.40		180	\$391.13	

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuft	DAY	Per diem
High Point School (CPC) (#268231001)	Morganville		7006	09/19/17	07/05/17	06/30/18	18-01775	73,697.50	205	\$359.50
Horizon High School (CP) (#148257001)	Livingston		7006	10/17/17	10/02/17	06/30/18	18-02799	67,519.98	162	\$416.79
Horizon Lower School (CP) (#148313001)	Livingston	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-01276	75,387.90	210	\$358.99
Horizon High School (CP) (#148257001)	Livingston	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-01273	87,525.90	210	\$416.79
Horizon High School (CP) (#148257001)	Livingston	AIDE	7006	06/20/17	07/05/17	06/30/18	18-01273	39,900.00	210	\$190.00
Horizon Lower School (CP) (#148313001)	Livingston	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-01277	75,387.90	210	\$358.99
Horizon Lower School (CP) (#148313001)	Livingston	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-01278	75,387.90	210	\$358.99
Horizon Lower School (CP) (#148313001)	Livingston	AIDE	7006	06/20/17	07/05/17	06/30/18	18-01278	36,750.00	210	\$175.00
Horizon Lower School (CP) (#148313001)	Livingston	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-01279	87,525.90	210	\$416.79
Hunterdon Central Regional HS	Hunterdon	School yr	8350	12/19/17	09/28/17	06/30/18	18-02832	3,899.60	39	n/a
Lake Drive School	Mt. Lakes		7001	06/20/17	09/05/17	06/30/18	18-01295	67,000.00	180	\$372.00
Legacy Treatment/Mary Dobbins (#068223001)	Hainesport	ESY & School yr	7006	07/18/17	07/05/17	06/30/18	18-00976	74,707.50	210	\$355.75
Legacy Treatment/Mary Dobbins (#068223001)	Hainesport		7006	03/19/18	01/29/18	06/30/18		33,084.75	93	\$355.75
Middlesex Cty Vocal Tech HS	East Brunswick		8350	10/17/17	09/07/17	06/30/18	18-02107	10,000.00	180	n/a
Middlesex Cty Vocal Tech HS	East Brunswick		8350	10/17/17	09/07/17	06/30/18	18-02106	10,000.00	180	n/a
Midland School (#368276001)	North Branch	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-01736	67,785.90	210	\$322.79
Montgomery Academy (#368278001)	Basking Ridge		7006	09/19/17	07/03/17	06/30/18	18-01776	68,414.00	200	\$342.07
Mount Carmel Guild Schools (#148279001)	Essex	ESY & School yr	7006	10/17/17	07/03/17	06/30/18	18-02114	60,900.00	210	\$290.00
Mount Carmel Guild Schools (#148279001)	Essex	ESY & School yr	7006	10/17/17	07/03/17	06/30/18	18-02113	60,900.00	210	\$290.00
Mount Carmel Guild Schools (#148279001)	Essex	School year	7006	10/17/17	09/08/17	06/30/18	18-02112	51,910.00	179	\$290.00
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00629	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00629	90,414.00	180	n/a
MUJC (DLC)	Warren	Add'l PT	7001				n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00630	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00630	90,414.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001				n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00674	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00674	90,414.00	180	n/a
MUJC (DLC)	Warren	Add'l OT	7001				n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00631	14,820.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/20/17	09/06/17	06/30/18	18-00631	90,414.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	06/20/17	06/28/17	08/09/17	18-00632	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00632	90,414.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00633	14,820.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/20/17	09/06/17	06/30/18	18-00633	90,414.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001				n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00634	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00634	90,414.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00635	14,820.00	30	n/a
MUJC (DLC)	NP	School year	7001	06/20/17	09/06/17	06/30/18	18-00635	90,414.00	180	n/a
MUJC (DLC)	NP	Add'l OT	7001				n/a			n/a

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuft	DAY	Per diem
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00636	14,820.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/20/17	09/06/17	06/30/18	18-00636	90,414.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	06/20/17	06/28/17	08/09/17	18-00638	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00638	90,414.00	180	n/a
MUJC (DLC)	Warren	School year		02/20/18	01/15/18	06/30/18		50,631.84		
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00639	90,414.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00640	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00640	90,414.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00641	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00641	90,414.00	180	n/a
MUJC (DLC)	Warren	Addl. OT & PT Yr.	7001				n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00642	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00642	90,414.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00644	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00644	90,414.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00646	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00646	90,414.00	180	n/a
MUJC (DLC)	Warren	AIDE & OT	7001				n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	06/20/17	06/28/17	08/09/17	18-00647	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00647	90,414.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00664	14,820.00	30	n/a
MUJC (DLC)	NP	School year	7001	06/20/17	09/06/17	06/30/18	18-00664	90,414.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00648	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00648	90,414.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	06/20/17	06/28/17	08/09/17	18-00650	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00650	90,414.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001				n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	06/20/17	06/28/17	08/09/17	18-00654	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00654	90,414.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001				n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00656	14,820.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/20/17	09/06/17	06/30/18	18-00656	90,414.00	180	n/a
MUJC (DLC)	Warren	Addl. OT Yr.	7001				n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00658	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00658	90,414.00	180	n/a
MUJC (DLC)	New Providence	School year	8385	10/17/17	10/02/17	06/30/18	18-02104	52,958.00	180	n/a
MUJC (DLC)	New Providence	School year	8350	10/17/17	10/02/17	06/30/18	18-02104	28,414.60		
MUJC (DLC)	New Providence	Addl. OT & PT Yr.	7001				n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00659	14,820.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/20/17	09/06/17	06/30/18	18-00659	90,414.00	180	n/a
MUJC (DLC)	Fairfield	ESY & School yr	7006	06/20/17	07/10/17	06/30/18	18-01739	71,666.60	212	\$338.05

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuft	DAY	Per diem
New Beginnings/Kids III (#148344001)	Fairfield	ESY & School yr	7006	06/20/17	07/10/17	06/30/18	18-01738	71,666.60	212	\$338.05
New Beginnings/Kids III (#148344001)	Fairfield	Aide	7006	09/19/17	07/10/17	06/30/18	18-01738	38,160.00	212	\$180.00
New Road School (#368254001)	Somerset	ESY & School yr	7006	07/18/17	07/05/17	06/30/18	18-00680	60,574.50	210	\$288.45
New Road School (#368254001)	Somerset	ESY & School yr	7006	07/18/17	07/05/17	06/30/18	18-00678	60,574.50	210	\$288.45
Newmark School (408282001)	Plainfield	ESY & School yr	7006	07/18/17	07/05/17	06/30/18	18-00935	61,047.36	198	\$308.32
Newmark School (408282001)	Plainfield	School yr only	7006	08/22/17	09/07/17	06/30/18	18-01790	55,497.60	180	\$308.32
Newmark School (408282001)	Plainfield	ESY & School yr	7006	07/18/17	07/05/17	06/30/18	18-00936	61,047.36	198	\$308.32
NJ Reg. Day at Newark	Newark	School year	7001	02/20/18	09/05/17	06/30/18	18-02793	49,573.00	210	n/a
NJ Reg. Day at Newark	Newark	School year	7001	02/20/18	09/05/17	06/30/18	18-02794	49,573.00	210	n/a
Nuvew Academy	Piscataway	School year	7001	03/19/18	02/19/18	06/30/18		24,219.00	81	\$299.00
Our House, Inc.	New Providence		7006	07/18/17	07/03/17	08/31/17	18-00690	5,088.00	30	n/a
Phonix Center (148290001)	Essex		7006	12/19/17	11/16/17	06/30/18		49,194.24	138	\$356.48
RKS/Gateway School (#248247001)	Carteret	School year	7006	02/20/18	02/05/18	06/30/18		29,437.20	90	\$327.08
RKS/Gateway School (#248247001)	Carteret	School year	7006	02/20/18	01/02/18	06/30/18		35,651.72	109	\$327.08
RKS/Gateway School (#248247001)	Carteret	Aide	7006	02/20/18	01/02/18	06/30/18		15,696.00	109	\$144.00
RKS/Gateway School (#248247001)	Carteret		7006	08/22/17	07/05/17	06/30/18	18-01187	68,686.80	210	\$327.08
RKS/Gateway School (#248247001)	Carteret		7006	09/19/17	07/05/17	06/30/18	18-01792	68,686.80	210	\$327.08
RKS/Gateway School (#248247001)	Carteret	School year	7006	02/20/18	01/29/18	06/30/18		29,437.20	90	\$327.08
Shepard Preparatory High School (#288356001)	Morristown		7006	12/19/17	11/08/17	06/30/18		39,049.68	136	\$287.13
Shepard Preparatory High School (#288356001)	Morristown		7006	12/19/17	10/23/17	06/30/18		42,782.37	149	\$287.13
Shepard Preparatory High School (#288356001)	Morristown		7006	07/18/17	07/05/17	06/30/18	18-00900	61,158.69	213	\$287.13
Somerset County Ed Services/Somerset Academy	Bridgewater	School Yr.	7001	12/19/17	11/14/17	06/30/18	18-02792	41,023.84	130	
Somerset County Ed Services/Somerset Academy	Bridgewater	School Yr.	8350	11/21/17	10/30/17	06/30/18	18-02865	7,486.00	25	n/a
Somerset County Ed Services/Somerset Academy	Bridgewater	School Yr.	8350	09/19/17	09/07/17	06/30/18	18-01923	51,900.00	180	n/a
Somerset County Ed Services/Somerset Academy	Bridgewater	Aide	8350	09/19/17	09/07/17	06/30/18	18-01923	36,720.00	180	\$204.00
Summit Speech (#408307001)	New Providence	School Yr.	7006	11/21/17	10/23/17	06/30/18		42,920.00	148	\$290.00
Titusville Academy (#22-8316-001)	Mercer	school Yr.	7006	11/21/17	09/05/17	06/30/18	18-02833	10,779.60	40	\$269.49
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01594	8,240.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01594	70,750.00	180	n/a
UCESC/Crossroads	Westfield	PT	8350	06/20/17	09/06/17	06/30/18	18-01594	70,750.00	180	n/a
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	09/06/17	06/30/18	18-01594	3,000.00		
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01595	8,240.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01595	70,750.00	180	n/a
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01596	8,240.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	8350	06/20/17	07/01/17	08/12/17	18-01596	4,000.00	180	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01596	70,750.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	8350	06/20/17	09/06/17	06/30/18	18-01596	45,900.00	180	n/a
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01597	8,240.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	8350	06/20/17	07/01/17	08/12/17	18-01597	4,000.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01597	70,750.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	8350	06/20/17	09/06/17	06/30/18	18-01597	45,900.00	180	n/a
UCESC/Crossroads	Westfield	PT	8350	06/20/17	09/06/17	06/30/18	18-01597	5,500.00		

School	Town	Description	Bud	BOE	Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
UCESC/Crossroads	Westfield	ESY	8350	07/18/17	07/01/17	08/12/17	18-01599		8,240.00		n/a
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01601		8,240.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	8350	06/20/17	07/01/17	08/12/17	18-01601		4,000.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01601		70,750.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	8350	06/20/17	09/06/17	06/30/18	18-01601		45,900.00	180	n/a
UCESC/Crossroads	Westfield	Addl. Speech Yr.	8350	06/20/17	09/06/17	06/30/18	18-01601		3,000.00	-	n/a
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01602		8,240.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	8350	06/20/17	07/01/17	08/12/17	18-01602		4,000.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01602		70,750.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	8350	06/20/17	09/06/17	06/30/18	18-01602		45,900.00	180	n/a
UCESC/Crossroads	Westfield	Speech & OT	8350	06/20/17	09/06/17	06/30/18	18-01602		6,000.00	-	n/a
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01605		8,240.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01605		70,750.00	180	n/a
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01603		8,240.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01603		70,750.00	180	n/a
UCESC/Crossroads	Westfield	Addl. Speech Yr.	8350	06/20/17	09/06/17	06/30/18	18-01603		6,000.00	-	n/a
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01607		8,240.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	8350	06/20/17	07/01/17	08/12/17	18-01607		4,000.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01607		70,750.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	8350	06/20/17	09/06/17	06/30/18	18-01607		45,900.00	180	n/a
UCESC/Crossroads	Westfield	Speech & Counci	8350	06/20/17	09/06/17	06/30/18	18-01607		6,000.00	-	n/a
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01609		8,240.00	30	n/a
UCESC/Crossroads	Westfield	ESY-Shared AIDE	8350	06/20/17	07/01/17	08/12/17	18-01609		2,000.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01609		70,750.00	180	n/a
UCESC/Crossroads	Westfield	Shared AIDE	8350	06/20/17	09/06/17	06/30/18	18-01609		22,950.00	180	n/a
UCESC/Crossroads	Westfield	Addl. Speech Yr.	8350	06/20/17	09/06/17	06/30/18	18-01609		3,000.00	-	n/a
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01611		8,240.00	30	n/a
UCESC/Crossroads	Westfield	ESY-Shared AIDE	8350	06/20/17	07/01/17	08/12/17	18-01611		2,000.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01611		70,750.00	180	n/a
UCESC/Crossroads	Westfield	Shared AIDE	8350	06/20/17	09/06/17	06/30/18	18-01611		22,950.00	180	n/a
UCESC/Crossroads	Westfield	No longer shared		11/21/17	10/10/17	06/30/18			18,360.00		
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01612		8,240.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01612		70,750.00	180	n/a
UCESC/Crossroads	Westfield	PT	8350	06/20/17	09/06/17	06/30/18	18-01612		3,000.00	-	n/a
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01614		8,240.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01614		70,750.00	180	n/a
UCESC/Crossroads	Westfield	PT	8350	06/20/17	09/06/17	06/30/18	18-01614		3,000.00	-	n/a
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01615		8,240.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	8350	06/20/17	07/01/17	08/12/17	18-01615		4,000.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01615		70,750.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	8350	06/20/17	09/06/17	06/30/18	18-01615		45,900.00	180	n/a

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
UCESC/Crossroads	Westfield	PT	8350	06/20/17	09/06/17	06/30/18	18-01615	3,000.00	-	n/a
UCESC/Lamberts Mill Rd	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18	18-02795	53,170.00	180	n/a
UCESC/Lamberts Mill Rd	Westfield	School Yr.	8350	01/16/18	11/21/17	06/30/18	18-02828	38,400.56		
UCESC/Lamberts Mill Rd	Westfield	ESY	7001	07/18/17	07/05/17	08/15/17	18-01704	8,862.00	26	n/a
UCESC/Lamberts Mill Rd	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18	18-01704	53,170.00	180	n/a
UCESC/Lamberts Mill Rd	Westfield	School Yr.	7001	10/17/17	09/06/17	06/30/18	18-02797	53,170.00	180	n/a
UCESC/Lamberts Mill Rd	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		-	180	n/a
UCESC/Lamberts Mill Rd	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-02829	5,317.00	180	n/a
UCESC/Westlake	Westfield	ESY AUT	7001	06/20/17	07/01/17	08/12/17	18-01713	8,240.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18	18-01713	70,750.00	180	n/a
UCESC/Westlake	Westfield	ESY AUT	7001	06/20/17	07/01/17	08/12/17	n/a	-	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18	18-01714	70,750.00	180	n/a
UCESC/Westlake	Westfield	ESY MD	7001	06/20/17	07/01/17	08/12/17	18-01715	5,960.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18	18-01715	50,550.00	180	n/a
UCESC/Westlake	Westfield	ESY MD	7001	06/20/17	07/01/17	08/12/17	18-01716	5,960.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18	18-01716	50,550.00	180	n/a
UCESC/Westlake	Westfield	PT	7001	06/20/17	09/06/17	06/30/18	18-01716	3,000.00	-	n/a
UCESC/Westlake	Westfield	ESY	7001	06/20/17	07/01/17	08/12/17	18-01718	8,240.00	30	n/a
UCESC/Westlake	Westfield	ESY Aide	7001	06/20/17	07/01/17	08/12/17	18-01718	4,000.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18	18-01718	70,750.00	180	n/a
UCESC/Westlake	Westfield	School Yr. Aide	7001	06/20/17	09/06/17	06/30/18	18-01718	45,900.00	180	n/a
UCESC/Westlake	Westfield	PT	7001	06/20/17	09/06/17	06/30/18	18-01718	3,000.00	-	n/a
UCESC/Westlake	Westfield	ESY AUT	7001	06/20/17	07/01/17	08/12/17	18-01719	8,240.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18	18-01719	70,750.00	180	n/a
UCESC/Westlake	Westfield	PT	7001	06/20/17	09/06/17	06/30/18	18-01719	6,000.00	-	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18	18-01720	70,750.00	180	n/a
UCESC/Westlake	Westfield	ESY AUT	7001	06/20/17	07/01/17	08/12/17	18-01721	8,240.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18	18-01721	70,750.00	180	n/a
UCESC/Westlake	Westfield	ESY MD	7001	06/20/17	07/01/17	08/12/17	18-01722	5,960.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18	18-01722	50,550.00	180	n/a
UCESC/Westlake	Westfield	School Yr.	7001	07/18/17	09/07/17	06/30/18	18-01077	48,960.00	180	n/a
UCESC/Project Search	Westfield	ESY	7001	06/20/17	07/05/17	08/12/17	18-00933	8,862.00	30	n/a
UCESC/Transition	Westfield	ESY	7001	06/20/17	07/05/17	08/12/17	18-00931	8,862.00	30	n/a
UCESC/Transition	Westfield	School Yr.	8350	10/17/17	09/01/17	06/30/18	18-02803	30,987.00	180	n/a
UCESC/Transition	Westfield	ESY	7001	06/20/17	07/05/17	08/12/17	18-00932	8,862.00	30	n/a
UCESC/Transition	Westfield	School Yr.	8350	10/17/17	09/01/17	06/30/18	18-02802	30,987.00	180	n/a
UCESC/Transition	Westfield	ESY	7001	06/20/17	07/05/17	08/12/17	18-00930	8,862.00	30	n/a
Washington Academy (#148317001)	Cedar Grove		7006	07/18/17	07/01/17	06/30/18	18-01067	68,313.36	213	\$320.72
Washington Academy (#148317001)	Cedar Grove	Aide	7006	07/18/17	07/01/17	06/30/18	18-01067	28,222.50	213	\$132.50
Washington Academy (#148317001)	Cedar Grove		7006	07/18/17	09/07/17	06/30/18	18-01068	57,729.60	180	\$320.72
Windsor Learning (#328362001)	Pompton Lakes		7006	06/20/17	07/05/17	06/30/18	18-00927	64,050.00	210	\$305.00

3/6/20.

OC
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School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuft	DAY	Per diem
Windsor Learning (#328362001)	Pompton Lakes		7006	06/20/17	07/05/17	06/30/18	18-00928	64,050.00	210	\$305.00
Woods Services(Mollie Woods)	Langhorn, PA		7007	07/18/17	07/01/17	06/30/18	18-00937	74,823.97	221	\$338.57

Total Student Count: 148

12,317,149.31