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OOI
August 2017

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	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00918	81,142.36	221	\$367.16
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	06/20/17	07/05/17	06/30/18	18-00918	29,835.00	221	\$135.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00919	81,142.36	221	\$367.16
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00920	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			06/30/18		-	100	
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City		7006			06/30/18		-	210	
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City		7006			06/30/18		-	210	
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	AIDE	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		39,008.00	212	\$184.00
Bancroft Neurohealth (#088379001)	Haddonfield	AIDE	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		39,008.00	212	\$184.00
Bruce St School for the Deaf/Newark BOE	Newark	No ESY	7001			06/30/18		-	180	
Child Therapeutic Day School - Rutgers University	Piscataway		7001	06/20/17	07/01/17	06/30/18		75,396.00	365	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	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	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00914	73,249.48	206	\$355.58
Collier School (#268228001)	Wickatunk		7006			06/30/18		-	154	
Collier School (#268228001)	Wickatunk		7006			06/30/18		-	209	
Cornerstone Day School	Mountainside		7006	07/18/17	07/24/17	06/30/18		83,001.60	220	\$377.28
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

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
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 Counslg/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
Cranford LEAP	Cranford	No ESY	7001	06/20/17	09/07/17	06/30/18	18-01275	52,428.60	180	\$291.27
Cranford/CAP	Cranford	No ESY	7001	06/20/17	09/07/17	06/30/18	18-01275	52,428.60	180	\$291.27
Daytop NJ Academy (#288234001)	Mendham		7006	06/20/17	09/07/17	06/30/18		-	180	
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		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
Douglas 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			-		
DCF Regional School	Sickerville				06/30/18			-		+
East Mountain School (#368240001)	Belle Meade		7006	06/20/17	07/05/17	06/30/18	18-00951	-	123	
East Mountain School (#368240001)	Belle Meade		7006	06/20/17	07/05/17	06/30/18	18-00951	-	209	
ECLC	Chatham		7006	06/20/17	07/05/17	06/30/18		-	34	
Essex Valley (#148243001)	West Caldwell	No ESY	7006	06/20/17	07/05/17	06/30/18		-	180	
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		7006	06/20/17	07/05/17	06/30/18		-	180	
Essex Valley (#148243001)	West Caldwell		7006	06/20/17	07/05/17	06/30/18		-	180	
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
Governor Livingston	Berkeley Heights		7001	06/20/17	07/05/17	06/30/18		-	180	
Governor Livingston	Berkeley Heights		7001	06/20/17	07/05/17	06/30/18		-	180	
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
High Point School (CPC) (#268231001)	Morganville		7006	06/20/17	07/05/17	06/30/18		-	205	
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

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
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 High School (CP) (#148257001)	Livingston	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-01279	87,525.90	210	\$416.79
Innercept, LLC	Idaho		7006			06/30/18				
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		7006	08/22/17	07/01/17	06/30/18		64,035.00	180	\$355.75
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
Middlesex City Vocal Tech HS	East Brunswick		7001	09/05/17	06/30/18				180	
Middlesex City Vocal Tech HS	Piscataway		7001		06/30/18				180	
Midland School (#368276001)	North Branch	ESY & School yr	7006	06/20/17	07/05/17	06/30/18		67,785.90	210	\$322.79
Montgomery Academy (#368278001)	Basking Ridge		7006		06/30/18				200	
Mount Carmel Guild Schools (#148279001)	Essex		7006		06/30/18				110	
Mount Carmel Guild Schools (#148279001)	Essex		7006		06/30/18				110	
Mount Carmel Guild Schools (#148279001)	Essex		7006		06/30/18				110	
Mount Carmel Guild Schools (#148279001)	Essex		7006		06/30/18				110	
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	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	ESY	7001	06/20/17	06/28/17	08/09/17	18-00631	14,820.00	30	n/a
MUJC (DLC)	Warren	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)	New Providence	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)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00633	90,414.00	180	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)	Warren	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
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	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

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract	Tuit	DAY	Per diem
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	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	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)	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
New Beginnings/Kids III (#148344001)	Fairfield	ESY & School yr	7006	06/20/17	07/10/17	06/30/18		71,666.60		212	\$338.05
New Beginnings/Kids III (#148344001)	Fairfield	ESY & School yr	7006	06/20/17	07/10/17	06/30/18		71,666.60		212	\$338.05
New Beginnings/Kids III (#148344001)	Fairfield	Aide	7006			06/30/18		-		182	
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		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		7001			06/30/18		-		210	n/a
NJ Reg. Day at Newark	Newark		7001			06/30/18		-		210	n/a
Occupational Center of Union	Roselle	ESY ONLY	7006			06/30/18		-		30	
Our House, Inc.	New Providence		7006	07/18/17	07/03/17	08/31/17	18-00690	5,088.00		30	n/a
Our House, Inc.	New Providence		7006			06/30/18		-		25	
Our House, Inc.	New Providence		7006			06/30/18		-		120	

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract	Tuit	DAY	Per diem
RKS/Gateway School (#248247001)	Carteret		7006	08/15/17	07/05/17	06/30/18	18-01187	68,686.80	-	210	\$327.08
RKS/Gateway School (#248247001)	Carteret				06/30/18					210	
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	Bridgewater	NO ESY	7001		06/30/18					30	n/a
Somerset County Ed Services	Bridgewater	ESY Aide	7001		06/30/18					30	n/a
Somerset County Ed Services	Bridgewater	School Yr.	7001		06/30/18					180	n/a
Somerset County Ed Services	Bridgewater	Aide	7001		06/30/18					180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/20/17	07/01/17	08/12/17		8,240.00		29	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		70,750.00		180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/20/17	07/01/17	08/12/17		8,240.00		29	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		70,750.00		180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/20/17	07/01/17	08/12/17		8,240.00		29	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		70,750.00		180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/20/17	09/06/17	06/30/18		45,900.00		180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/20/17	07/01/17	08/12/17		8,240.00		29	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/20/17	07/01/17	08/12/17		4,000.00		180	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		70,750.00		180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/20/17	09/06/17	06/30/18		45,900.00		180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/17	07/01/17	08/12/17		8,240.00		29	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/20/17	07/01/17	08/12/17		8,240.00		29	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/20/17	07/01/17	08/12/17		4,000.00		29	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		70,750.00		180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/20/17	09/06/17	06/30/18		45,900.00		180	n/a
UCESC/Crossroads	Westfield	Speech Yr.	7001	06/20/17	09/06/17	06/30/18		3,000.00		-	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/20/17	07/01/17	08/12/17		8,240.00		29	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/20/17	07/01/17	08/12/17		4,000.00		29	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		70,750.00		180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/20/17	09/06/17	06/30/18		45,900.00		180	n/a
UCESC/Crossroads	Westfield	Speech & OT	7001	06/20/17	09/06/17	06/30/18		6,000.00		-	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/20/17	07/01/17	08/12/17		8,240.00		29	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		70,750.00		180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/20/17	07/01/17	08/12/17		8,240.00		29	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		70,750.00		180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/20/17	09/06/17	06/30/18		6,000.00		-	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/20/17	07/01/17	08/12/17		8,240.00		29	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/20/17	07/01/17	08/12/17		4,000.00		29	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		70,750.00		180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/20/17	09/06/17	06/30/18		45,900.00		180	n/a
UCESC/Crossroads	Westfield	Speech & Counciling	7001	06/20/17	09/06/17	06/30/18		6,000.00		-	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/20/17	07/01/17	08/12/17		8,240.00		29	n/a

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School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract	Tuit	DAY	Per diem
UCESC/Crossroads	Westfield	ESY-Shared AIDE	7001	06/20/17	07/01/17	08/12/17		2,000.00		29	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		70,750.00		180	n/a
UCESC/Crossroads	Westfield	Shared AIDE	7001	06/20/17	09/06/17	06/30/18		22,950.00		180	n/a
UCESC/Crossroads	Westfield	Addl. Speech Yr.	7001	06/20/17	09/06/17	06/30/18		3,000.00		-	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/20/17	07/01/17	08/12/17		8,240.00		29	n/a
UCESC/Crossroads	Westfield	ESY-Shared AIDE	7001	06/20/17	07/01/17	08/12/17		2,000.00		29	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		70,750.00		180	n/a
UCESC/Crossroads	Westfield	Shared AIDE	7001	06/20/17	09/06/17	06/30/18		22,950.00		180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/20/17	07/01/17	08/12/17		8,240.00		29	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		70,750.00		180	n/a
UCESC/Crossroads	Westfield	PT	7001	06/20/17	09/06/17	06/30/18		3,000.00		-	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/20/17	07/01/17	08/12/17		8,240.00		29	n/a
UCESC/Crossroads	Westfield	ESY AIDE	7001	06/20/17	07/01/17	08/12/17		4,000.00		29	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		70,750.00		180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/20/17	09/06/17	06/30/18		45,900.00		180	n/a
UCESC/Crossroads	Westfield	PT	7001	06/20/17	09/06/17	06/30/18		3,000.00		-	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		53,170.00		180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/17	07/05/17	08/15/17		8,862.00		26	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		53,170.00		180	n/a
UCESC/Crossroads	Westfield	School Yr.	7001					-			
UCESC/Lamberts Mill Rd	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		53,170.00		180	n/a
UCESC/Lamberts Mill Rd	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		53,170.00		180	n/a
UCESC/Lamberts Mill Rd	Westfield	ESY AUT	7001	06/20/17	07/01/17	08/12/17		8,240.00		29	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		70,750.00		180	n/a
UCESC/Westlake	Westfield	ESY AUT	7001	06/20/17	07/01/17	08/12/17	n/a	8,240.00		29	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		70,750.00		180	n/a
UCESC/Westlake	Westfield	ESY MD	7001	06/20/17	07/01/17	08/12/17		5,960.00		29	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		50,550.00		180	n/a
UCESC/Westlake	Westfield	ESY MD	7001	06/20/17	07/01/17	08/12/17		5,960.00		29	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		50,550.00		180	n/a
UCESC/Westlake	Westfield	PT	7001	06/20/17	09/06/17	06/30/18		3,000.00		-	n/a
UCESC/Westlake	Westfield	ESY	7001	06/20/17	07/01/17	08/12/17		8,240.00		29	n/a
UCESC/Westlake	Westfield	ESY AIDE	7001	06/20/17	07/01/17	08/12/17		4,000.00		29	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		70,750.00		180	n/a
UCESC/Westlake	Westfield	School Yr. Aide	7001	06/20/17	09/06/17	06/30/18		45,900.00		180	n/a
UCESC/Westlake	Westfield	PT	7001	06/20/17	09/06/17	06/30/18		3,000.00		-	n/a
UCESC/Westlake	Westfield	ESY AUT	7001	06/20/17	07/01/17	08/12/17		8,240.00		29	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		70,750.00		180	n/a

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School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
UCESC/Westlake	Westfield	PT	7001	06/20/17	09/06/17	06/30/18		6,000.00	-	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		70,750.00	180	n/a
UCESC/Westlake	Westfield	ESY AUT	7001	06/20/17	07/01/17	08/12/17		8,240.00	29	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		70,750.00	180	n/a
UCESC/Westlake	Westfield	ESY MD	7001	06/20/17	07/01/17	08/12/17		5,960.00	29	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		50,550.00	180	n/a
UCESC/Project Search	Westfield	School Yr.	7001	07/18/17	09/07/17	06/30/18	18-01077	48,960.00	180	n/a
UCESC/Transition	Westfield	ESY	7001	06/20/17	07/05/17	08/12/17	18-00933	4,431.00	30	n/a
UCESC/Transition	Westfield	ESY	7001	06/20/17	07/05/17	08/12/17	18-00931	4,431.00	30	n/a
UCESC/Transition	Westfield	School Yr.	7001			06/30/18		-		
UCESC/Transition	Westfield	ESY	7001	06/20/17	07/05/17	08/12/17	18-00932	4,431.00	30	n/a
UCESC/Transition	Westfield	School Yr.	7001			06/30/18		-		
UCESC/Transition	Westfield	School Yr.	7001			06/30/18		-		
UCESC/Transition	Westfield	ESY	7001	06/20/17	07/05/17	08/12/17	18-00930	4,431.00	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
Windsor Learning (#328362001)	Pompton Lakes		7006	06/20/17	07/05/17	06/30/18	18-00928	64,050.00	210	\$305.00
Woodbridge TWP School District	Woodbridge		7001			06/30/18		-	180	
Woods Services(Mollie Woods)	Langhorn, PA		7007	07/18/17	07/01/17	06/30/18	18-00937	74,823.97	221	\$338.57

10,110,601.98