

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract	Tuit	DAY	Per diem
ARC/Kohler School	Mountainside										
ARC/Kohler School	Mountainside	AIDE									
ARC/Kohler School	Mountainside										
ARC/Kohler School	Mountainside	AIDE									
ARC/Kohler School	Mountainside										
ARC/Kohler School	Mountainside	AIDE									
ARC/Kohler School	Mountainside										
ARC/Kohler School	Mountainside	AIDE									
ARC/Kohler School	Mountainside										
ARC/Kohler School	Mountainside	AIDE									
ARC/Kohler School	Mountainside										
ARC/Kohler School	Mountainside	AIDE									
ARC/Kohler School	Mountainside										
ARC/Kohler School	Mountainside	AIDE									
Allegro Autism School	Cedar Knolls	ESY	06/21/16	07/11/16	06/30/17		96,810.00	210	\$461.00		
Bancroft School	Haddonfield		06/21/16	07/07/16	06/30/17		67,502.92	212	\$318.41		
Bancroft School	Haddonfield	AIDE	06/21/16	07/07/16	06/30/17		37,312.00	212	\$176.00		
Bancroft School	Haddonfield		06/21/16	07/07/16	06/30/17		67,502.92	212	\$318.41		
Bancroft School	Haddonfield	AIDE	06/21/16	07/07/16	06/30/17		37,312.00	212	\$176.00		
Bonnie Brae	Liberty Corner										
Bruce St School for the Deaf/Newark BOE	Newark										
Bruce St School for the Deaf/Newark BOE	Newark										
	Totowa										
Center School	Branchburg										
Center School	Branchburg										
Chapel Hill Academy	Lincoln Park										
Children's Institute	Verona										
Children's Institute	Verona	AIDE									
Children's Institute	Verona										
Collier School	Wickatunk										
Collier School	Wickatunk		06/21/16	07/05/16	08/12/16		65,626.00	209	\$314.00		
CP/Jardine	Cranford										
CP/Jardine	Cranford										
CP/Jardine	Cranford										
CP/Jardine	Cranford										
CP/Jardine	Cranford										
CP/Jardine	Cranford										
Cranford/CAMP	Cranford										
TBD	Cranford										
TBD	Cranford	AIDE									
Cranford/CAP	Cranford										
Cranford LEAP	Cranford	ESY									
Cranford LEAP	Cranford	AIDE									
Cranford LEAP	Cranford	Counseling/OT									

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuft	DAY	Per diem
Cranford LEAP	Cranford	AIDE								
Cranford LEAP	Cranford									
Cranford CAMP	Cranford									
Cranford CAMP	Cranford									
Cranford/CAP	Cranford									
Deron II	Montclair			06/21/16	07/01/16	06/30/17		57,989.40	210	n/a
Deron I	Union			06/21/16	07/01/16	06/30/17		64,514.10	210	n/a
Deron I	Union			06/21/16	07/01/16	06/30/17		64,514.10	210	n/a
Douglass Developmental Disab.s Center	New Brunswick	ESY & School yr		06/21/16	06/27/16	06/30/17		121,200.00	217	n/a
Douglass Developmental Disab.s Center	New Brunswick									
DCF Regional School	Scotch Plains									
DCF Regional School	Burlington Prog									
DCF Bergen Regional	Belle Meade									
East Mountain School	Belle Meade			06/21/16	07/05/16	06/30/17		73,415.43	209	\$351.27
East Mountain School	Belle Meade			06/21/16	07/05/16	06/30/17		73,415.43	209	\$351.27
Essex Valley	West Caldwell									
Essex Valley	West Caldwell									
Essex Valley	West Caldwell									
First Children LLC	Fanwood			06/21/16	07/05/16	06/30/17		78,183.00	219	\$357.00
First Children LLC	Fanwood			06/21/16	07/05/16	06/30/17		78,183.00	219	\$357.00
First Children LLC	Fanwood			06/21/16	07/05/16	06/30/17		78,183.00	219	\$357.00
First Children LLC	Fanwood			06/21/16	07/05/16	06/30/17		78,183.00	219	\$357.00
First Children LLC	Fanwood			06/21/16	07/05/16	06/30/17		78,183.00	219	\$357.00
First Children LLC	Fanwood			06/21/16	07/05/16	06/30/17		78,183.00	219	\$357.00
Governor Livingston	Berkeley Heights									
Greenbrook Academy	Bound Brook									
Harbor Haven	West Orange	ESY ONLY		06/21/16	07/01/16	07/31/16		6,400.00	15	n/a
Hi-Step	Scotch Plains									
High Point School (CPC)	Morganville			06/21/16	07/05/16	06/30/17		73,795.90	205	\$359.98
Horizon Lower School (CP)	Livingston			06/21/16	07/01/16	06/30/17		73,455.90	210	\$349.79
Horizon High School (CP)	Livingston			06/21/16	07/01/16	06/30/17		76,673.10	210	\$365.11
Horizon High School (CP)	Livingston	AIDE		06/21/16	07/01/16	06/30/17		40,840.80	210	\$194.48
Horizon Lower School (CP)	Livingston			06/21/16	07/01/16	06/30/17		73,455.90	210	\$349.79
Horizon Lower School (CP)	Livingston	AIDE		06/21/16	07/01/16	06/30/17		32,965.80	210	\$156.98
Horizon Lower School (CP)	Livingston			06/21/16	07/01/16	06/30/17		73,455.90	210	\$349.79
Horizon Lower School (CP)	Livingston	AIDE		06/21/16	07/01/16	06/30/17		31,827.60	210	\$151.56
Horizon High School (CP)	Livingston			06/21/16	07/01/16	06/30/17		76,673.10	210	\$365.11
JFK Johnson Rehabilitation Institute	Edison									
Kenilworth BOE	Kenilworth									
Lake Drive(Briarcliff)	Mt. Lakes	ESY								
Lake Drive(Briarcliff)	Mt. Lakes									
Middlesex Cty Vocal Tech HS	Piscataway									
Middlesex Cty Vocal Tech HS	Piscataway									

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
Midland School	North Branch			06/21/16	07/06/16	06/30/17		65,843.40	210	\$313.54
Montgomery Academy	Basking Ridge			06/21/16	07/01/16	06/30/17		65,400.00	200	\$327.00
Mt. Carmel Guild School	Newark									
Mt. Carmel Guild School	Newark	Aide=\$14,365								
MUJC (DLC)	Warren			06/21/16	09/07/16	06/30/17		88,641.00	180	n/a
MUJC (DLC)	Warren	ESY		06/21/16	06/29/16	08/10/16		14,529.00	30	n/a
MUJC (DLC)	Warren			06/21/16	09/07/16	06/30/17		88,641.00	180	n/a
MUJC (DLC)	Warren	ESY		06/21/16	06/29/16	08/10/16		14,529.00	30	n/a
MUJC (DLC)	NP			06/21/16	09/07/16	06/30/17		88,641.00	180	n/a
MUJC (DLC)	NP			06/21/16	06/29/16	08/10/16		14,529.00	30	n/a
MUJC (DLC)	Warren	ESY		06/21/16	09/07/16	06/30/17		88,641.00	180	n/a
MUJC (DLC)	Warren			06/21/16	09/07/16	06/30/17		14,529.00	30	n/a
MUJC (DLC)	Warren	ESY		06/21/16	06/29/16	08/10/16		88,641.00	180	n/a
MUJC (DLC)	Warren			06/21/16	09/07/16	06/30/17		14,529.00	30	n/a
MUJC (DLC)	Warren	ESY		06/21/16	06/29/16	08/10/16		88,641.00	180	n/a
MUJC (DLC)	Warren			06/21/16	09/07/16	06/30/17		14,529.00	30	n/a
MUJC (DLC)	Warren	ESY		06/21/16	06/29/16	08/10/16		88,641.00	180	n/a
MUJC (DLC)	Warren			06/21/16	09/07/16	06/30/17		14,529.00	30	n/a
MUJC (DLC)	Warren	ESY		06/21/16	06/29/16	08/10/16		88,641.00	180	n/a
MUJC (DLC)	NP			06/21/16	09/07/16	06/30/17		14,529.00	30	n/a
MUJC (DLC)	NP			06/21/16	06/29/16	08/10/16		88,641.00	180	n/a
MUJC (DLC)	Warren	NO ESY		06/21/16	09/07/16	06/30/17		88,641.00	180	n/a
MUJC (DLC)	Warren			06/21/16	09/07/16	06/30/17		88,641.00	180	n/a
MUJC (DLC)	Warren	ESY		06/21/16	06/29/16	08/10/16		14,529.00	30	n/a
MUJC (DLC)	Warren			06/21/16	09/07/16	06/30/17		88,641.00	180	n/a
MUJC (DLC)	Warren	ESY		06/21/16	06/29/16	08/10/16		14,529.00	30	n/a
MUJC (DLC)	Warren			06/21/16	09/07/16	06/30/17		88,641.00	180	n/a
MUJC (DLC)	Warren	ESY		06/21/16	06/29/16	08/10/16		14,529.00	30	n/a
MUJC (DLC)	NP			06/21/16	09/07/16	06/30/17		88,641.00	180	n/a
MUJC (DLC)	NP			06/21/16	06/29/16	08/10/16		14,529.00	30	n/a
MUJC (DLC)	Warren	ESY		06/21/16	09/07/16	06/30/17		88,641.00	180	n/a
MUJC (DLC)	Warren			06/21/16	09/07/16	06/30/17		14,529.00	30	n/a
MUJC (DLC)	Warren	AIDE		06/21/16	07/06/16	06/30/17		88,641.00	30	n/a
MUJC (DLC)	NP			06/21/16	09/07/16	06/30/17		14,529.00	210	Pd thru SS A/C
MUJC (DLC)	NP			06/21/16	06/29/16	08/10/16		88,641.00	180	n/a
MUJC (DLC)	NP			06/21/16	09/07/16	06/30/17		14,529.00	30	n/a
MUJC (DLC)	NP			06/21/16	07/06/16	06/30/17		88,641.00	210	Pd thru SS A/C
MUJC (DLC)	Warren			06/21/16	09/07/16	06/30/17		88,641.00	180	n/a
MUJC (DLC)	Warren	ESY		06/21/16	06/29/16	08/10/16		14,529.00	30	n/a
MUJC (DLC)	Warren			06/21/16	09/07/16	06/30/17		88,641.00	180	n/a
MUJC (DLC)	Warren	ESY		06/21/16	06/29/16	08/10/16		14,529.00	30	n/a
MUJC (DLC)	Warren			06/21/16	09/07/16	06/30/17		88,641.00	180	n/a
MUJC (DLC)	Warren	ESY		06/21/16	06/29/16	08/10/16		14,529.00	30	n/a
MUJC (DLC)	Warren			06/21/16	09/07/16	06/30/17		88,641.00	180	n/a
MUJC (DLC)	Warren	ESY		06/21/16	06/29/16	08/10/16		14,529.00	30	n/a

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
MUJC (DLC)	Warren			06/21/16	09/07/16	06/30/17		88,641.00	180	n/a
MUJC (DLC)	Warren	ESY		06/21/16	06/29/16	08/10/16		14,529.00	30	n/a
New Beginnings/Kids III	Fairfield			06/21/16	07/11/16	06/30/17		67,409.64	212	\$317.97
New Road School	Somerset			06/21/16	07/01/16	06/30/17		56,418.60	210	\$268.66
Newmark School	Plainfield			06/21/16	07/05/16	06/30/17		56,531.92	199	\$284.08
Newmark School	Plainfield			06/21/16	07/05/16	06/30/17		56,531.92	199	\$284.08
NJ Reg. Day at Newark	Newark									
NJ Reg. Day at Newark	Newark									
Occupational Center of Union	Roselle			06/21/16	07/11/16	08/19/16		4,800.00	30	\$160.00
Our House, Inc.	New Providence									
Our House, Inc.	New Providence									
Our House, Inc.	New Providence			06/21/16	07/05/16	08/05/16				\$51.00
Our House, Inc.	New Providence									
RKS/Gateway School	Carteret									
RKS/Gateway School	Carteret									
Shepard School	Morristown									
Shepard School	Morristown									
Somerset County Ed Services	Bridgewater	ESY		06/21/16	07/05/16	08/15/16		5,875.00	30	\$195.83
Somerset County Ed Services	Bridgewater	ESY Aide		06/21/16	07/05/16	08/15/16		6,120.00	30	\$204.00
Somerset County Ed Services	Bridgewater									
Union Cty Ed Svc/Crossroads	Westfield	ESY		06/21/16	07/01/16	08/12/16		8,076.00	30	n/a
Union Cty Ed Svc/Crossroads	Westfield	ESY Aide		06/21/16	07/01/16	08/12/16		4,500.00	30	n/a
Union Cty Ed Svc/Crossroads	Westfield	School Yr.		06/21/16	09/06/16	06/30/17		69,360.00	180	n/a
Union Cty Ed Svc/Crossroads	Westfield	School Yr. Aide		06/21/16	09/06/16	06/30/17		45,000.00	180	n/a
Union Cty Ed Svc/Crossroads	Westfield	ESY		06/21/16	07/01/16	08/12/16		8,076.00	30	n/a
Union Cty Ed Svc/Crossroads	Westfield	School Yr.		06/21/16	09/06/16	06/30/17		69,360.00	180	n/a
Union Cty Ed Svc/Crossroads	Westfield	ESY		06/21/16	07/01/16	08/12/16		8,076.00	30	n/a
Union Cty Ed Svc/Crossroads	Westfield	ESY Aide		06/21/16	07/01/16	08/12/16		4,500.00	30	n/a
Union Cty Ed Svc/Crossroads	Westfield	ESY		06/21/16	07/01/16	08/12/16		8,076.00	30	n/a
Union Cty Ed Svc/Crossroads	Westfield	ESY Aide		06/21/16	07/01/16	08/12/16		4,500.00	30	n/a
Union Cty Ed Svc/Crossroads	Westfield	School Yr.		06/21/16	09/06/16	06/30/17		69,360.00	180	n/a
Union Cty Ed Svc/Crossroads	Westfield	School Yr. Aide		06/21/16	09/06/16	06/30/17		45,000.00	180	n/a
Union Cty Ed Svc/Crossroads	Westfield	ESY		06/21/16	07/01/16	08/12/16		8,076.00	30	n/a
Union Cty Ed Svc/Crossroads	Westfield	ESY Aide		06/21/16	07/01/16	08/12/16		4,500.00	30	n/a
Union Cty Ed Svc/Crossroads	Westfield	ESY Addl. Speech								n/a
Union Cty Ed Svc/Crossroads	Westfield	School Yr.		06/21/16	09/06/16	06/30/17		69,360.00	180	n/a
Union Cty Ed Svc/Crossroads	Westfield	School Yr. Aide		06/21/16	09/06/16	06/30/17		45,000.00	180	n/a
Union Cty Ed Svc/Crossroads	Westfield	Addl. Speech Yr.								n/a
Union Cty Ed Svc/Crossroads	Westfield	ESY		06/21/16	07/01/16	08/12/16		8,076.00	30	n/a
Union Cty Ed Svc/Crossroads	Westfield	ESY Aide		06/21/16	07/01/16	08/12/16		4,500.00	30	n/a
Union Cty Ed Svc/Crossroads	Westfield	School Yr.		06/21/16	09/06/16	06/30/17		69,360.00	180	n/a
Union Cty Ed Svc/Crossroads	Westfield	School Yr. Aide		06/21/16	09/06/16	06/30/17		45,000.00	180	n/a

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
UCESC/Transition	Westfield	ESY		06/21/16	07/01/16	08/12/16		4,650.00	30	n/a
UCESC/Transition	Westfield	ESY		06/21/16	07/01/16	08/12/16		4,650.00	30	n/a
UCESC/Transition	Westfield	ESY		06/21/16	07/01/16	08/12/16		4,650.00	30	n/a
UCESC/Transition	Westfield	ESY		06/21/16	07/01/16	08/12/16		4,650.00	30	n/a
UCESC/Transition	Westfield	ESY		06/21/16	07/01/16	08/12/16		4,650.00	30	n/a
TBD										
Washington Academy	Cedar Grove			06/21/16	07/01/16	06/30/17		59,652.78	213	\$280.06
Washington Academy	Cedar Grove			06/21/16	07/01/16	06/30/17		59,652.78	213	\$280.06
Washington Academy	Cedar Grove			06/21/16	07/01/16	06/30/17		59,652.78	213	\$280.06
Washington Academy	Cedar Grove	Aide		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			06/21/16	07/01/16	06/30/17		59,652.78	213	\$280.06
Washington Academy	Cedar Grove	Aide		06/21/16	07/01/16	06/30/17		27,583.50	213	\$129.50
Windsor Learning	Pompton Lakes			06/21/16	07/05/16	06/30/17		64,050.00	210	\$305.00
Windsor Learning	Pompton Lakes			06/21/16	09/07/16	06/30/17		54,900.00	180	\$305.00
Woods Services(Mollie Woods)	Langhorn, PA			06/21/16	07/01/16	06/30/17		72,635.20	220	\$330.16

7,199,407.88