

OOD ION  
MAY AGENDA

F-10

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuft	DAY	Per diem
ARC Kohler School (#408308001)	Mountainside		8350	08/16/16	07/05/16	06/30/17	17-01530	75,675.60	220	\$343.98
ARC Kohler School (#408308001)	Mountainside	Added AIDE	7006	10/18/16	09/16/16	06/30/17	17-01530	23,760.00	180	\$132.00
ARC Kohler School (#408308001)	Mountainside		7006	02/21/17	02/22/17	06/30/17		27,518.40	80	\$343.98
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	02/21/17	02/22/17	06/30/17		10,560.00	80	\$132.00
ARC Kohler School (#408308001)	Mountainside		8350	08/16/16	07/05/16	06/30/17	17-01294	76,019.58	221	\$343.98
ARC Kohler School (#408308001)	Mountainside		8350	08/16/16	07/05/16	06/30/17	17-01295	76,019.58	221	\$343.98
ARC Kohler School (#408308001)	Mountainside	AIDE	8350	08/16/16	07/05/16	06/30/17	17-01295	29,172.00	221	\$132.00
ARC Kohler School (#408308001)	Mountainside		8350	08/16/16	07/05/16	06/30/17	17-01297	76,019.58	221	\$343.98
ARC Kohler School (#408308001)	Mountainside		8350	08/16/16	07/05/16	06/30/17	17-01299	76,019.58	221	\$343.98
ARC Kohler School (#408308001)	Mountainside	AIDE	8350	08/16/16	07/05/16	06/30/17	17-01299	29,172.00	221	\$132.00
ARC Kohler School (#408308001)	Mountainside		8350	08/16/16	07/05/16	06/30/17	17-01298	76,019.58	221	\$343.98
ARC Kohler School (#408308001)	Mountainside		8350	08/16/16	07/05/16	06/30/17	17-01298	29,172.00	221	\$132.00
ARC Kohler School (#408308001)	Mountainside	AIDE	8350	08/16/16	07/05/16	06/30/17	17-01300	76,019.58	221	\$343.98
ARC Kohler School (#408308001)	Mountainside		8350	08/16/16	07/05/16	06/30/17	17-01300	29,172.00	221	\$132.00
ARC Kohler School (#408308001)	Mountainside		7006	10/18/16	07/05/16	07/05/16	17-01709	343.98	1	\$343.98
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City			02/21/17	01/17/17	06/30/17		30,500.00	100	\$305.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City		7006	07/19/16	07/01/16	06/30/17	17-01529	10,782.00	210	\$305.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City		8385	07/19/16	07/01/16	06/30/17	17-01529	53,268.00	210	\$305.00
Allegro School (#288204001)	Cedar Knolls	ESY	7006	06/21/16	07/11/16	06/30/17	17-00589	96,810.00	210	\$461.00
Bancroft Neurohealth (#088379001)	Haddonfield		7006	06/21/16	07/07/16	06/30/17	17-00952	67,502.92	212	\$318.41
Bancroft Neurohealth (#088379001)	Haddonfield	AIDE	7006	06/21/16	07/07/16	06/30/17	17-00952	37,312.00	212	\$176.00
Bancroft Neurohealth (#088379001)	Haddonfield		7006	06/21/16	07/07/16	06/30/17	17-00953	67,502.92	212	\$318.41
Bancroft Neurohealth (#088379001)	Haddonfield	AIDE	7006	06/21/16	07/07/16	06/30/17	17-00953	37,312.00	212	\$176.00
Benway School/J. Perri Enterp. #328211001)	Wayne		8350	11/15/16	09/15/16	06/30/17	17-02596	44,599.50	177	\$326.88
Benway School/J. Perri Enterp. #328211001)	Wayne		7006	11/15/16	09/15/16	06/30/17	17-02596	13,258.26	177	\$326.88
Bonnie Brae School (#368213001)	Liberty Corner		7006	10/18/16	09/01/16	06/30/17	17-02485	66,600.00	180	\$370.00
Bonnie Brae School (#368213001)	Liberty Corner		7006	10/18/16	09/15/16	06/30/17	17-02486	64,010.00	173	\$370.00
Bonnie Brae School (#368213001)	Liberty Corner		7006	10/18/16	09/15/16	06/30/17	17-02487	65,120.00	176	\$370.00
Bruce St School for the Deaf/Newark BOE	Newark		7001	03/21/17	09/06/16	06/30/17		43,863.00		n/a
Bruce St School for the Deaf/Newark BOE	Newark	ESY	7001	03/21/17	07/01/16	08/31/16		7,112.92		n/a
Child Therapeutic Day School - Rutgers University	Piscataway		7001	12/20/16	11/28/16	06/30/17	17-02856	42,700.00		n/a
Child Therapeutic Day School - Rutgers University	Piscataway			04/25/17	03/27/17	06/30/17		21,350.00		
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona		8350	09/20/16	07/05/16	06/30/17	17-01564	64,050.00	205	\$125.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	09/20/16	07/05/16	06/30/17	17-01564	28,603.85	205	\$326.97
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona		7006	09/20/16	07/05/16	06/30/17	17-01565	67,028.85	205	\$326.97
Collier School (#268228001)	Wickatunk		7006	11/15/16	10/17/16	06/30/17	17-02598	48,356.00	154	\$314.00
Collier School (#268228001)	Wickatunk		7006	07/19/16	07/05/16	06/30/17	17-00988	65,626.00	209	\$314.00
Collier School (#268228001)	Wickatunk		7006	06/21/16	07/05/16	06/30/17	17-00623	65,626.00	209	\$314.00
CP/Jardine (#408314001)	Cranford		8350	07/19/16	07/06/16	06/30/17	17-01531	73,920.00	210	\$352.00
CP/Jardine (#408314001)	Cranford		8350	07/19/16	07/06/16	06/30/17	17-01532	73,920.00	210	\$352.00

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School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuft	DAY	Per diem
CP/Jardine (#408314001)	Cranford		8350	07/19/16	07/06/16	06/30/17	17-01534	73,920.00	210	\$352.00
CP/Jardine (#408314001)	Cranford		8350	07/19/16	07/06/16	06/30/17	17-01533	73,920.00	210	\$352.00
CP/Jardine (#408314001)	Cranford		8350	07/19/16	07/06/16	06/30/17	17-01535	65,142.12	210	\$352.00
CP/Jardine (#408314001)	Cranford		7006	07/19/16	07/06/16	06/30/17	17-01535	8,777.88	210	\$352.00
CP/Jardine (#408314001)	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	ESY - counselg	7001	08/16/16	06/27/16	07/29/16	17-01073	196.25	5	\$39.25
Cranford CAMP	Cranford	ESY ONLY	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 CAMP	Cranford		7001	08/16/16	09/06/16	06/30/17	17-01550	50,412.60	180	\$280.07
Cranford LEAP	Cranford			04/25/17	03/27/17	06/30/17		17,644.20		
Cranford LEAP	Cranford	ESY AIDE	7001	08/16/16	06/27/16	07/29/16	17-01074	5,994.72	24	\$249.78
Cranford LEAP	Cranford	ESY Counslg	7001	08/16/16	06/27/16	07/29/16	17-01074	588.75	5	\$39.25
Cranford LEAP	Cranford	Sch Yr	7001	08/16/16	09/06/16	06/30/17	17-01555	50,412.60	180	\$280.07
Cranford LEAP	Cranford	AIDE	7001	08/16/16	09/06/16	06/30/17	17-01555	44,960.00	180	n/a
Cranford LEAP	Cranford	Speech & OT	7001	08/16/16	09/06/16	06/30/17	17-01555	4,239.00	180	n/a
Cranford LEAP	Cranford	ESY	7001	08/16/16	06/27/16	07/29/16	17-01074	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 (#288234001)	Mendham		7006	10/18/16	09/12/16	06/30/17	17-02488	53,280.00	180	\$296.00
Deron I (#148341001)	Montclair		7006	06/21/16	07/01/16	06/30/17	17-01277	57,989.40	210	\$276.14
Deron I (#408236001)	Union		7006	06/21/16	07/01/16	06/30/17	17-01278	64,514.10	210	\$307.21
Deron I (#408236001)	Union		7006	06/21/16	07/01/16	06/30/17	17-01279	64,514.10	210	\$307.21
Deron I (#408236001)	Union		7006	09/20/16	09/07/16	06/30/17	17-01707	54,990.59	179	\$307.21
Deron I (#408236001)	Union	Aide	7006	12/20/16	11/15/16	06/30/17	17-01707	16,440.00	137	\$120.00
Douglass Developmental Disab.s Center	New Brunswick	ESY & School yr	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										
DCF Regional School										
East Mountain School (#368240001)	Sickerville		7006	12/20/16	12/05/16	06/30/17	17-03112	43,206.21	123	\$351.27
East Mountain School (#368240001)	Belle Meade		7006	06/21/16	07/05/16	06/30/17	17-01071	73,415.43	209	\$351.27
East Mountain School (#368240001)	Belle Meade		7006	06/21/16	07/05/16	06/30/17	17-00619	73,415.43	209	\$351.27
Essex Valley (#148243001)	West Caldwell	No ESY	8350	08/16/16	09/06/16	06/30/17	17-01528	64,234.80	180	\$356.86
Essex Valley (#148243001)	West Caldwell		7006	12/20/16	10/25/16	06/30/17	17-03074	52,101.56	146	\$356.86
Essex Valley (#148243001)	West Caldwell		7006	08/16/16	07/16/16	06/30/17	17-01141	67,278.12	181	\$356.86
Essex Valley (#148243001)	West Caldwell		8350	09/20/16	07/01/16	06/30/17	17-01292	71,372.00	200	\$356.86
First Children LLC (#408225001)	Fanwood			01/17/17	12/19/16	06/30/17		42,126.00	118	\$357.00
First Children LLC (#408225001)	Fanwood		7006	06/21/16	07/05/16	06/30/17	17-00603	78,183.00	219	\$357.00
First Children LLC (#408225001)	Fanwood	No ESY	7006	06/21/16	07/05/16	06/30/17	17-00595	66,045.00	219	\$357.00
First Children LLC (#408225001)	Fanwood		7006	06/21/16	07/05/16	06/30/17	17-00602	78,183.00	219	\$357.00
First Children LLC (#408225001)	Fanwood		7006	06/21/16	07/05/16	06/30/17	17-00604	78,183.00	219	\$357.00

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School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
First Children LLC (#408225001)	Fanwood		7006	06/21/16	07/05/16	06/30/17	17-00599	78,183.00	219	\$357.00
First Children LLC (#408225001)	Fanwood		7006	06/21/16	07/05/16	06/30/17	17-00598	78,183.00	219	\$357.00
Governor Livingston	Berkeley Heights		8350	09/20/16	09/01/16	06/30/17	17-02457	43,536.92	180	n/a
Governor Livingston	Berkeley Heights		7001	09/20/16	09/01/16	06/30/17	17-02457	13,731.48	180	n/a
Greenbrook Academy (#368250001)	Bound Brook		7006	11/15/16	11/01/16	06/30/17	17-02599	57,674.64	141	\$409.04
Hackensack BOE - YCS Holley Center	Hackensack		7001	08/16/16	09/07/16	06/30/17	17-02459	1,556.63	180	n/a
Harbor Haven	West Orange	ESY ONLY	7006	06/21/16	07/01/16	07/31/16	17-00640	6,400.00	15	n/a
High Point School (CPC) (#268231001)	Morganville		7006	06/21/16	07/05/16	06/30/17	17-01560	73,795.90	205	\$359.98
Horizon Lower School (CP) (#148313001)	Livingston		7006	06/21/16	07/01/16	06/30/17	17-00612	73,455.90	210	\$349.79
Horizon High School (CP) (#148257001)	Livingston		7006	06/21/16	07/01/16	06/30/17	17-00607	76,673.10	210	\$365.11
Horizon High School (CP) (#148257001)	Livingston	AIDE	7006	06/21/16	07/01/16	06/30/17	17-00607	40,840.80	210	\$194.48
Horizon Lower School (CP) (#148313001)	Livingston		7006	12/20/16	01/03/17	06/30/17	17-03075	38,826.69	111	\$349.79
Horizon Lower School (CP) (#148313001)	Livingston		7006	06/21/16	07/01/16	06/30/17	17-00608	73,455.90	210	\$349.79
Horizon Lower School (CP) (#148313001)	Livingston	AIDE	7006	06/21/16	07/01/16	06/30/17	17-00608	32,965.80	210	\$156.98
Horizon Lower School (CP) (#148313001)	Livingston		7006	06/21/16	07/01/16	06/30/17	17-00611	73,455.90	210	\$349.79
Horizon Lower School (CP) (#148313001)	Livingston	AIDE	7006	06/21/16	07/01/16	06/30/17	17-00611	31,827.60	210	\$151.56
Horizon High School (CP) (#148257001)	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	ESY	7001	07/19/16	07/05/16	07/29/16	17-00951	6,600.00	19	n/a
Lake Drive School	Mt. Lakes	Interpreting Servs	7001	04/25/17	03/01/17	06/30/17		8,000.00		
Legacy Treatment/Mary Dobbins (#068223001)	Hainesport		7006	08/16/16	07/05/16	06/30/17	17-01089	55,192.20	210	\$262.82
Legacy Treatment/Mary Dobbins (#068223001)			7006	05/16/17	04/10/17	06/30/17		12,615.36	48	\$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 (#368276001)	North Branch		7006	06/21/16	07/06/16	06/30/17	17-00948	65,843.40	210	\$313.54
Millburn High School	Millburn		7001	11/15/16	09/06/16	06/30/17	17-02597	43,277.00	180	n/a
Montgomery Academy (#368278001)	Basking Ridge		7006	06/21/16	07/01/16	06/30/17	17-01561	65,400.00	200	\$327.00
Mount Carmel Guild Schools (#148279001)	Essex		7006	02/21/17	01/04/17	06/30/17		30,800.00	110	\$280.00
Mount Carmel Guild Schools (#148279001)	Essex		7006	04/25/17	01/04/17	06/30/17		9,350.00	110	\$85.00
Mount Carmel Guild Schools (#148279001)	Essex		7006	02/21/17	01/04/17	06/30/17		30,800.00	110	\$280.00
Mount Carmel Guild Schools (#148279001)	Essex		7006	04/25/17	01/04/17	06/30/17		9,350.00	110	\$85.00
MUJC (DLC)	Warren	ESY	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	ESY	7001	06/21/16	06/29/16	08/10/16	17-00564	14,529.00	30	n/a
MUJC (DLC)	Warren	AIDE	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	ESY	7001	08/16/16	06/29/16	08/10/16	17-01076	14,529.00	30	n/a
MUJC (DLC)	NP	ESY	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	ESY	7001	07/19/16	06/29/16	08/10/16	17-00946	14,529.00	30	n/a

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MUJC (DLC)	Warren	AIDE	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	ESY	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)	Warren			01/17/17	12/09/16	06/30/17		58,920.20			n/a
MUJC (DLC)	Warren	Add'l OT		03/21/17	03/02/17	06/30/17		1,440.00		16	\$90.00
MUJC (DLC)				02/21/17	01/09/17	06/30/17		54,000.00			
MUJC (DLC)	NP	ESY	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	ESY	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	ESY	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		7001	11/15/16	10/17/16	06/30/17	17-03175	76,044.64			
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		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		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				n/a
MUJC (DLC)	Warren		7001	06/21/16	09/07/16	06/30/17	17-00574	88,641.00		180	n/a
MUJC (DLC)	NP	ESY	7001	06/21/16	06/29/16	08/10/16	17-00575	14,529.00		30	n/a
MUJC (DLC)	NP		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		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		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				n/a
MUJC (DLC)	NP		7001	06/21/16	09/07/16	06/30/17	17-00578	88,641.00		180	n/a
MUJC (DLC)	NP	ESY	7001	06/21/16	06/29/16	08/10/16	17-00580	14,529.00		30	n/a
MUJC (DLC)	NP	AIDE	7001	06/21/16	09/07/16	06/30/17	n/a				n/a
MUJC (DLC)	NP		7001	06/21/16	09/07/16	06/30/17	17-00580	88,641.00		180	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/16	06/29/16	08/10/16	17-00581	14,529.00		30	n/a
MUJC (DLC)	Warren		7001	06/21/16	09/07/16	06/30/17	17-00581	88,641.00		180	n/a
MUJC (DLC)	Warren	Add'l OT Yr.		02/21/17	01/03/17	06/30/17		2,160.00			\$180.00
MUJC (DLC)	Warren	ESY	7001	06/21/16	06/29/16	08/10/16	17-00583	14,529.00		30	n/a
MUJC (DLC)	Warren		7001	06/21/16	09/07/16	06/30/17	17-00583	88,641.00		180	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/16	06/29/16	08/10/16	17-00584	14,529.00		30	n/a
MUJC (DLC)	Warren		7001	06/21/16	09/07/16	06/30/17	17-00584	88,641.00		180	n/a

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School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract	Tuit	DAY	Per diem
MUJC (DLC)	Warren		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		7001	11/15/16	10/04/16	06/30/17	17-03174	79,776.90		180	n/a
New Beginnings/Kids III (#148344001)	Fairfield		7006	06/21/16	07/11/16	06/30/17	17-00613	67,409.64		212	\$317.97
New Beginnings/Kids III (#148344001)	Fairfield		7006	07/19/16	09/08/16	06/30/17	17-01072	57,870.54		180	\$317.97
New Beginnings/Kids III (#148344001)	Fairfield	Aide	7006	10/18/16	09/08/16	06/30/17	17-01072	30,940.00		182	\$170.00
New Road School (#368254001)	Somerset		7006	06/21/16	07/01/16	06/30/17	17-00590	56,418.60		210	\$268.66
Newmark School (408282001)	Plainfield		7006	06/21/16	07/05/16	06/30/17	17-00588	56,531.92		199	\$284.08
Newmark School (408282001)	Plainfield		7006	06/21/16	07/05/16	06/30/17	17-00944	56,531.92		199	\$284.08
NJ Reg. Day at Newark	Newark		7001	08/16/16	09/06/16	06/30/17	17-02460	49,054.00		180	n/a
NJ Reg. Day at Newark	Newark		7001	08/16/16	09/06/16	06/30/17	17-02461	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		7006	07/19/16	07/05/16	08/05/16	17-02491	4,781.25		25	\$51.00
Our House, Inc.	New Providence		7006	01/17/17	09/19/16	12/31/16	17-03076	4,500.75		13	\$51.00
Our House, Inc.	New Providence		7006	04/25/17	01/03/17	06/30/17		12,000.00		13	\$51.00
Our House, Inc.	New Providence	ESY ONLY	7006	07/19/16	07/05/16	08/31/16	17-02490	1,096.50		45	\$51.00
Our House, Inc.	New Providence		7006	07/19/16	07/05/16	08/30/16	17-02489	5,418.75		45	\$51.00
Our House, Inc.	New Providence		7006	12/20/16	01/03/17	06/30/17		18,360.00		120	\$51.00
RKS/Gateway School (#248247001)	Carteret		7006	08/16/16	07/05/16	06/30/17	17-01542	62,057.10		210	\$295.51
RKS/Gateway School (#248247001)	Carteret		7006	08/16/16	07/05/16	06/30/17	17-01543	62,057.10		210	\$295.51
RKS/Gateway School (#248247001)	Carteret			05/16/17	04/24/17	06/30/17		14,775.50		50	\$295.51
Sayreville BOE	Sayreville		7001	03/21/17	10/07/16	06/30/17		9,906.60		158	\$62.70
Shepard Preparatory High School (#288356001)	Morristown		7006	07/19/16	07/01/16	06/30/17	17-00940	59,001.00		213	\$277.00
Shepard School (#288299001)	Morristown			04/25/17	04/03/17	06/03/17		15,209.48		52	\$292.49
Shepard School (#288299001)	Morristown	AIDE		04/25/17	04/03/17	06/03/17		10,098.92		52	\$194.21
Shepard Preparatory High School (#288356001)	Morristown		7006	07/19/16	07/01/16	06/30/17	17-00942	59,001.00		213	\$277.00
Somerset CESC-Career Center	Bridgewater		7001	07/19/16	09/07/16	06/30/17	17-03128	66,425.00		n/a	\$204.00
Somerset CESC-Career Center	Bridgewater	AIDE	7001	01/17/17	01/03/17	06/30/17	17-03128	22,440.00		110	\$204.00
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	7001	09/20/16	09/07/16	06/30/17	17-02462	51,877.00		180	n/a
Somerset County Ed Services	Bridgewater	Aide	7001	09/20/16	09/07/16	06/30/17	17-02462	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

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School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
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		7001	02/21/17	02/09/17	06/30/17		34,680.00		
UCESC/Crossroads	Westfield	ESY Aide	7001	06/21/16	07/01/16	08/12/16	17-01280	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	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		
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	Addl. Speech Yr.	7001	06/21/16	09/06/16	06/30/17	17-01186	1,260.00		
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
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		
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		7001	04/25/17	03/20/17	06/30/17		24,661.30		
UCESC/Crossroads	Westfield	Addl. Speech Yr.		04/25/17	03/20/17	06/30/17		588.00		
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		
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		
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		

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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	17-02504	69,360.00		180	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	08/16/16	07/01/16	08/12/16	17-02504	3,576.00		30	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	08/16/16	09/06/16	06/30/17	17-02504	45,000.00		180	n/a
UCESC/Crossroads	Westfield	PT	7001	08/16/16	09/06/16	06/30/17	17-02504	2,728.00		180	n/a
UCESC/Crossroads	Westfield	PY Services	7001	08/16/16	06/01/16	06/30/16	17-02504	10,750.00		30	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-02504	8,076.00		30	n/a
UCESC/Crossroads	Westfield			05/16/17	04/24/17	06/30/17		17,340.00			
UCESC/Lamberts Mill Rd	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-02478	52,125.00		180	n/a
UCESC/Lamberts Mill Rd	Westfield	Job Academy-SLE	7001	06/21/16	11/14/16	06/30/17		3,120.00			n/a
UCESC/Lamberts Mill Rd	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-02479	52,125.00		180	n/a
UCESC/Lamberts Mill Rd	Westfield		7001	01/17/17	01/03/17	06/30/17		31,275.00			
UCESC/Lamberts Mill Rd	Westfield		7001	03/21/17	03/30/17	06/30/17		20,850.00		75	n/a
UCESC/Lamberts Mill Rd	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-02482	52,125.00		180	n/a
UCESC/Lamberts Mill Rd	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-02481	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
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	8350	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			

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School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract	Tuit	DAY	Per diem
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 (#148317001)	Cedar Grove		7006	06/21/16	07/01/16	06/30/17	17-00624	59,652.78		213	\$280.06
Washington Academy (#148317001)	Cedar Grove	Aide	7006	06/21/16	07/01/16	06/30/17	17-02493	4,273.50		33	\$129.50
Washington Academy (#148317001)	Cedar Grove		7006	06/21/16	07/01/16	06/30/17	17-02493	9,241.98		33	\$280.06
Washington Academy (#148317001)	Cedar Grove		7006	06/21/16	07/01/16	06/30/17	17-00620	59,652.78		213	\$280.06
Washington Academy (#148317001)	Cedar Grove	Aide	7006	03/21/17	04/10/17	06/30/17		7,770.00		60	\$129.50
Washington Academy (#148317001)	Cedar Grove		7006	06/21/16	07/01/16	06/30/17	17-00621	59,652.78		213	\$280.06
Washington Academy (#148317001)	Cedar Grove	Aide	7006	06/21/16	07/01/16	06/30/17	17-00621	27,583.50		213	\$129.50
Washington Academy (#148317001)	Cedar Grove		7006	08/16/16	09/08/16	06/30/17	17-02492	50,410.80		180	\$280.06
Willowglen Academy (388318001)	Sparta		7006	10/18/16	09/12/16	06/30/17	17-02494	10,885.20		180	\$272.13
Windsor Learning (#328362001)	Pompton Lakes		7006	06/21/16	07/05/16	06/30/17	17-01139	64,050.00		210	\$305.00
Windsor Learning (#328362001)	Pompton Lakes		7006	09/20/16	09/07/16	06/30/17	17-01708	54,900.00		180	\$305.00
Windsor Learning (#328362001)	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

11,895,049.75