

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/17/18	07/02/18	06/30/19	19-01312	78,141.18	221	\$353.58
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	07/17/18	07/02/18	06/30/19	19-01312	28,730.00	221	\$130.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/17/18	07/02/18	06/30/19	19-01319	78,141.18	221	\$353.58
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/17/18	07/02/18	06/30/19	19-01313	78,141.18	221	\$353.58
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	07/17/18	07/02/18	06/30/19	19-01313	28,730.00	221	\$130.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/17/18	07/02/18	06/30/19	19-01318	78,141.18	221	\$353.58
ARC Kohler School (#408308001)	Mountainside	School Yr	7006	07/17/18	07/02/18	06/30/19	19-01317	78,141.18	221	\$353.58
ARC Kohler School (#408308001)	Mountainside	School Yr	7006	09/18/18	09/06/18	06/30/19	19-01742	66,119.46	187	\$353.58
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	09/18/18	09/06/18	06/30/19	19-01742	24,310.00	187	\$130.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/17/18	07/02/18	06/30/19	19-01314	78,141.18	221	\$353.58
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	07/17/18	07/02/18	06/30/19	19-01314	28,730.00	221	\$130.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/17/18	07/02/18	06/30/19	19-01315	78,141.18	221	\$353.58
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	07/17/18	07/02/18	06/30/19	19-01315	28,730.00	221	\$130.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/17/18	07/02/18	06/30/19	19-01316	78,141.18	221	\$353.58
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	07/17/18	07/02/18	06/30/19	19-01316	28,730.00	221	\$130.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/17/18	07/02/18	06/30/19	19-01308	65,100.00	210	\$310.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		53,940.00	174	\$310.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	School Yr	7006	10/16/18	09/20/18	06/30/19		34,800.00	174	\$200.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	School Yr	7006	10/16/18	09/20/18	06/30/19		65,100.00	210	\$310.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	07/17/18	07/02/18	06/30/19	19-01309	65,100.00	210	\$310.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	07/17/18	07/02/18	06/30/19	19-01310	65,100.00	210	\$310.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	07/17/18	07/09/18	06/30/19	19-01326	100,380.00	210	\$478.00
Allegro School (#288204001)	Cedar Knolls	ESY & School yr	7006	07/17/18	07/05/18	06/30/19	19-01046	70,523.92	212	\$332.66
Bancroft Neurohealth (#088379001)	Haddonfield	AIDE	7006	07/17/18	07/05/18	06/30/19	19-01046	40,704.00	212	\$192.00
Bancroft Neurohealth (#088379001)	Haddonfield	ESY & School yr	7006	07/17/18	07/05/18	06/30/19	19-01045	70,523.92	212	\$332.66
Bancroft Neurohealth (#088379001)	Haddonfield	AIDE	7006	07/17/18	07/05/18	06/30/19	19-01045	40,704.00	212	\$192.00
Bancroft Neurohealth (#088379001)	Haddonfield	ESY & School yr	7006	07/17/18	07/05/18	06/30/19	19-01045	40,704.00	212	\$192.00
Banyon (#148209001)	Fairfield	ESY & School yr	7006	07/17/18	07/02/18	06/30/19	19-01307	63,711.24	204	\$312.31
Banyon (#148209001)	Fairfield	ESY & School yr	7006	07/17/18	07/02/18	06/30/19	19-01306	63,711.24	204	\$312.31
Bruce St School for the Deaf/Newark BOE	Newark	ESY	7001		07/09/18	08/03/18				
Bruce St School for the Deaf/Newark BOE	Newark		7001							
Child Therapeutic Day School - Rutgers University	Piscataway	AIDE	8350	06/19/18	07/01/18	06/30/19	19-01290	77,657.00		n/a
Child Therapeutic Day School - Rutgers University	Piscataway	AIDE	8350	06/19/18	07/01/18	06/30/19	19-01290	30,616.00		n/a
Child Therapeutic Day School - Rutgers University	Piscataway	School Yr	8350	06/19/18	07/01/18	06/30/19	19-01291	77,657.00		n/a
Center School (#368217001)	Somerset	ESY & School yr	7006	07/17/18	07/02/18	06/30/19	19-01044	69,646.00	200	\$348.23
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/17/18	07/08/18	06/30/19	19-01047	75,732.30	210	\$360.63
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/17/18	07/08/18	06/30/19	19-01042	75,732.30	210	\$360.63
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/17/18	07/08/18	06/30/19	19-01039	75,732.30	210	\$360.63
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/17/18	07/08/18	06/30/19	19-01040	75,732.30	210	\$360.63
CP/Jardine (#408314001)	Cranford	School yr	7006	10/16/18	09/12/18	06/30/19		63,110.25	175	\$360.63
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/17/18	07/08/18	06/30/19	19-01041	75,732.30	210	\$360.63
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/17/18	07/08/18	06/30/19	19-01038	75,732.30	210	\$360.63

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuft	DAY	Per diem
Cranford CAP	Cranford	No ESY	7001	07/17/18	09/06/18	06/30/19	19-01333	54,527.00	180	n/a
Cranford LEAP	Cranford	ESY	7001	07/17/18	06/25/18	07/27/18	19-01332	7,270.08	24	\$302.92
Cranford LEAP	Cranford	ESY AIDE	7001	07/17/18	06/25/18	07/27/18	19-01332	6,373.44	24	\$265.56
Cranford LEAP	Cranford	ESY Counsig/OT/Speech	7001	07/17/18	06/25/18	07/27/18	19-01332	615.00	24	n/a
Cranford LEAP	Cranford	Sch Yr	7001	08/21/18	09/06/18	06/30/19		54,527.00	180	n/a
Cranford LEAP	Cranford	AIDE	7001	08/21/18	09/06/18	06/30/19		47,800.00	180	n/a
Cranford LEAP	Cranford	Speech & OT	7001	08/21/18	09/06/18	06/30/19		5,000.00	180	n/a
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01107	71,143.80	210	\$338.78
Deron I (#408236001)	Union	AIDE	7006	06/19/18	07/02/18	06/30/19	19-01107	28,350.00	210	\$135.00
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01034	71,143.80	210	\$338.78
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01035	71,143.80	210	\$338.78
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/16/18	06/30/19	19-01109	68,094.78	201	\$338.78
Deron I (#408236001)	Union	AIDE	7006	08/21/18	07/02/18	06/30/19	19-01109	27,135.00	201	\$135.00
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01036	71,143.80	210	\$338.78
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01110	71,143.80	210	\$338.78
Deron I (#408236001)	Union	1/2 day AIDE	7006	08/21/18	07/02/18	06/30/19	19-01110	14,175.00	210	\$67.50
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01111	71,143.80	210	\$338.78
Deron I (#408236001)	Union	AIDE all day	7006	08/21/18	07/02/18	06/30/19	19-01111	28,350.00	210	\$135.00
Deron I (#408236001)	Union	ESY & School yr	7006	07/17/18	07/02/18	06/30/19	19-01037	71,143.80	210	\$338.78
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01113	71,143.80	210	\$338.78
Deron I (#408236001)	Union	AIDE	7006	08/21/18	07/02/18	06/30/19	19-01113	28,350.00	210	\$135.00
Deron II (#148341001)	Montclair	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01101	61,590.90	210	\$293.29
Deron II (#148341001)	Montclair	ESY & School yr	7006	07/17/18	07/02/18	06/30/19	19-01100	61,590.90	210	\$293.29
Deron II (#148341001)	Montclair	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01098	61,590.90	210	\$293.29
Douglas Developmental Disab.s Center	New Brunswick	ESY	7001	06/19/18	06/25/18	08/10/18	19-01632	20,805.00	217	n/a
ECLC	Chatham	School yr	7006	08/21/18	09/06/18	06/30/19	19-01103	52,439.40	180	\$291.33
ECLC	Chatham	School yr	7006	08/21/18	09/06/18	06/30/19	19-01732	29,207.74	180	\$291.33
ECLC	Chatham	School yr	8350	08/21/18	09/06/18	06/30/19	19-01732	23,231.66	180	\$291.33
ECLC	Chatham	AIDE	7006	08/21/18	09/06/18	06/30/19	19-01732	33,750.00	180	\$187.50
ECLC	Chatham	ESY & School yr	7006	08/21/18	07/05/18	06/30/19	19-01105	58,266.00	200	\$291.33
East Mountain	Belle Mead	School year	7006	10/16/18	08/08/18	06/30/19				
Essex Valley (#148243001)	West Caldwell	School year	8350	09/18/18	09/05/18	06/30/19	19-01289	68,398.20	180	\$379.99
Essex Valley (#148243001)	West Caldwell	School year	8350	09/18/18	09/05/18	06/30/19	19-01449	68,398.20	180	\$379.99
First Children LLC (#408225001)	Fanwood	School year	8350	08/21/18	08/01/18	06/30/19	19-01451	43,590.79	200	\$350.00
First Children LLC (#408225001)	Fanwood	School year	7006	08/21/18	08/01/18	06/30/19	19-01451	26,409.21	200	\$350.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/19/18	07/05/18	06/30/19	19-01008	76,650.00	219	\$350.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/17/18	07/05/18	06/30/19	19-01396	76,650.00	219	\$350.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/17/18	07/05/18	06/30/19	19-01005	76,650.00	219	\$350.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/17/18	07/05/18	06/30/19	19-01004	76,650.00	219	\$350.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/17/18	07/05/18	06/30/19	19-01006	76,650.00	219	\$350.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/17/18	07/05/18	06/30/19	19-01007	76,650.00	219	\$350.00

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
First Children LLC (#408225001)	Fanwood	School year	7006	10/15/18	10/01/18	06/30/19		57,750.00	165	\$350.00
Governor Livingston (Berkley Hts. BOE)	Berkeley Heights	School year	7001	09/18/18	09/01/18	06/30/19	19-01633	59,800.00	180	n/a
High Point School (CPC) (#268231001)	Morganville	ESY & School yr	8350	06/19/18	07/09/18	06/30/19	19-01274	76,260.00	205	\$372.00
Horizon Lower School (CP) (#148313001)	Livingston	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01091	84,457.80	210	\$402.18
Horizon High School (CP) (#148257001)	Livingston	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01096	79,291.80	210	\$377.58
Horizon High School (CP) (#148257001)	Livingston	AIDE	7006	06/19/18	07/02/18	06/30/19	19-01096	37,800.00	210	\$180.00
Horizon Lower School (CP) (#148313001)	Livingston	School year	7006	10/16/18	10/01/18	06/30/19		67,566.24	168	\$402.18
Horizon Lower School (CP) (#148313001)	Livingston	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01092	84,457.80	210	\$402.18
Horizon Lower School (CP) (#148313001)	Livingston	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01094	84,457.80	210	\$402.18
Horizon Lower School (CP) (#148313001)	Livingston	AIDE	7006	06/19/18	07/02/18	06/30/19	19-01094	36,750.00	210	\$175.00
Horizon High School (CP) (#148257001)	Livingston	ESY & School yr	7006	06/19/18	07/02/18	06/30/19	19-01097	79,291.80	210	\$377.58
Lake Drive School (Mt. Lakes BOE)	Mt. Lakes	School year	7001	07/17/18	09/04/18	06/14/19	19-01426	68,200.00	n/a	n/a
Lake Drive School (Mt. Lakes BOE)	Mt. Lakes	Interpreting Servs	7001							
Lakeview School (#248268001)	Edison		7006	09/18/18	09/11/18	06/30/19	19-01740	84,487.70	178	\$474.65
Middlesex Cty Vocal Tech HS	East Brunswick		7001	10/16/18	09/06/18	06/30/19		10,000.00	180	n/a
Middlesex Cty Vocal Tech HS	East Brunswick		7001	10/16/18	09/06/18	06/30/19		10,000.00	180	n/a
Midland School (#368276001)	North Branch	ESY & School yr	7006	07/17/18	07/05/18	06/30/19	19-01299	69,094.20	210	\$329.02
Montgomery Academy (#368278001)	Basking Ridge	ESY & School yr	7006	07/17/18	07/02/18	06/30/19	19-01325	67,714.00	200	\$338.57
Mount Carmel Guild Schools (#148279001)	Essex	School year	7006	08/21/18	09/10/18	06/30/19	19-01420	53,100.00	180	\$295.00
Mount Carmel Guild Schools (#148279001)	Essex	School year	7006	08/21/18	09/10/18	06/30/19	19-01419	53,100.00	180	\$295.00
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00963	15,117.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00963	92,222.00	180	n/a
MUJC (DLC)	Warren	Add'l PT	7001	06/19/18	06/27/18	06/30/19	n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00964	15,117.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00964	92,222.00	180	n/a
MUJC (DLC)	Warren	Add'l OT	7001	06/19/18	06/27/18	06/30/19	n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	07/17/18	06/27/18	08/08/18	19-00960	15,117.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	07/17/18	09/05/18	06/30/19	19-00960	92,222.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	06/19/18	06/27/18	08/08/18	19-00392	15,117.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/19/18	09/05/18	06/30/19	19-00392	92,222.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00965	15,117.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00965	92,222.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	06/19/18	06/27/18	08/08/18	19-00954	15,117.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/19/18	09/05/18	06/30/19	19-00954	92,222.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00966	15,117.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00966	92,222.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00967	15,117.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00967	92,222.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	07/17/18	06/27/18	08/08/18	19-00968	15,117.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00968	92,222.00	180	n/a
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00979	92,222.00	180	n/a

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
MUJC (DLC)	Warren	ESY	7001	07/17/18	06/27/18	08/08/18	19-00969	15,117.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00969	92,222.00	180	n/a
MUJC (DLC)	Warren	Addl. OT & PT Yr.	7001	06/19/18	06/27/18	06/30/19	n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00970	15,117.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00970	92,222.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00971	15,117.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00971	92,222.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00972	15,117.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00972	92,222.00	180	n/a
MUJC (DLC)	Warren	AIDE & OT	7001	06/19/18	06/27/18	06/30/19	n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00973	15,117.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00973	92,222.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	06/19/18	06/27/18	08/08/18	19-00955	15,117.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/19/18	09/05/18	06/30/19	19-00955	92,222.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00974	15,117.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00974	92,222.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00975	15,117.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00975	92,222.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001	06/19/18	06/27/18	06/30/19	n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00976	15,117.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00976	92,222.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001	06/19/18	06/27/18	06/30/19	n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	06/19/18	06/27/18	08/08/18	19-00956	15,117.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/19/18	09/05/18	06/30/19	19-00956	92,222.00	180	n/a
MUJC (DLC)	New Providence	Addl. OT Yr.	7001	06/19/18	06/27/18	06/30/19	n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/19/18	06/27/18	08/08/18	19-00977	15,117.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/19/18	09/05/18	06/30/19	19-00977	92,222.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	06/19/18	06/27/18	08/08/18	19-00957	15,117.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/19/18	09/05/18	06/30/19	19-00957	92,222.00	180	n/a
MUJC (DLC)	New Providence	Addl. OT & PT Yr.	7001	06/19/18	06/27/18	06/30/19	n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	06/19/18	06/27/18	08/08/18	19-00959	15,117.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/19/18	09/05/18	06/30/19	19-00959	92,222.00	180	n/a
New Beginnings/Kids III (#148344001)	Fairfield	ESY & School yr	8350	06/19/18	07/09/18	06/30/19	19-01297	76,071.90	212	\$358.83
New Beginnings/Kids III (#148344001)	Fairfield	ESY & School yr	7006	06/19/18	07/09/18	06/30/19	19-01298	76,071.90	212	\$358.83
New Beginnings/Kids III (#148344001)	Fairfield	Aide	7006	06/19/18	07/09/18	06/30/19	19-01298	41,976.00	212	\$198.00
New Road School (#368254001)	Somerset	ESY & School yr	8350	07/17/18	07/02/18	06/30/19	19-01296	61,273.80	210	\$291.78
New Road School (#368254001)	Somerset	ESY & School yr	8350	07/17/18	07/02/18	06/30/19	19-01295	61,273.80	210	\$291.78
Newmark School (408282001)	Plainfield	ESY & School yr	7006	07/17/18	07/02/18	06/30/19	19-01320	58,372.67	199	\$293.33
Newmark School (408282001)	Plainfield	ESY & School yr	7006	07/17/18	07/02/18	06/30/19	19-01321	58,372.67	199	\$293.33
Newmark School (408282001)	Plainfield	ESY & School yr	7006	07/17/18	07/02/18	06/30/19	19-01322	58,372.67	199	\$293.33
NJEDDA High School	Clifton	ESY & School yr	7006	09/18/18	07/02/18	06/30/19	19-01462	74,318.31	209	\$355.59

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuft	DAY	Per diem
NJ Reg. Day at Newark	Newark	School year	7001	10/16/18	09/04/18	06/30/19		49,758.00	180	n/a
NJ Reg. Day at Newark	Newark	School year	7001	10/16/18	09/04/18	06/30/19		49,758.00	180	n/a
Nuvieu Academy - ESC of NJ	Piscataway	ESY & School yr	8350	08/21/18	07/01/18	06/30/19	19-01294	63,630.00	210	\$303.00
Our House	New Providence	Part-Time	7006	10/16/18	10/09/18	06/30/19		40,000.00	n/a	n/a
Our House	New Providence	Part-Time	7006	07/17/18	07/02/18	08/10/18	19-01695	5,618.00	n/a	n/a
Our House	New Providence	Part-Time	7006	10/16/18	10/09/18	06/30/19		40,000.00	n/a	n/a
P.G. Chambers School -Kids Count Preschool	Cedar Knolls	ESY	7006	09/18/18	07/23/18	08/17/18		3,568.00	n/a	n/a
P.G. Chambers School -Kids Count Preschool	Cedar Knolls	Aide	7006	09/18/18	07/23/18	08/17/18		3,160.00	n/a	n/a
P.G. Chambers School -Kids Count Preschool	Cedar Knolls	School yr	7006	10/16/18	09/10/18	06/21/19		36,309.00	n/a	n/a
P.G. Chambers School -Kids Count Preschool	Cedar Knolls	Aide	7006	10/16/18	09/10/18	06/21/19		28,045.00	n/a	n/a
P.G. Chambers School -Kids Count Preschool	Cedar Knolls	ESY	7006	09/18/18	07/23/18	08/17/18		3,022.00	n/a	n/a
P.G. Chambers School -Kids Count Preschool	Cedar Knolls	School yr	7006	10/16/18	09/10/18	06/21/19		30,225.00	n/a	n/a
P.G. Chambers School (288287001)	Cedar Knolls	ESY & School yr	8385	07/17/18	07/09/18	06/30/19	19-01293	54,605.00	210	\$386.36
P.G. Chambers School (288287001)	Cedar Knolls	ESY & School yr	8350	07/17/18	07/09/18	06/30/19	19-01293	26,530.60	210	\$386.36
Phoenix Center (148290001)	Essex	school year	8350	06/19/18	09/04/18	06/30/18	19-01292	73,304.70	201	\$364.70
RKS/Gateway School (#248247001)	Carteret	ESY & School yr	7006	07/17/18	07/05/18	06/30/19	19-01302	68,029.50	210	\$323.95
RKS/Gateway School (#248247001)	Carteret	ESY & School yr	7006	07/17/18	07/05/18	06/30/19	19-01301	68,029.50	210	\$323.95
RKS/Gateway School (#248247001)	Carteret	Aide	7006	07/17/18	07/05/18	06/30/19	19-01301	36,750.00	210	\$175.00
RKS/Gateway School (#248247001)	Carteret	ESY & School yr	7006	07/17/18	07/05/18	06/30/19	19-01303	68,029.50	210	\$323.95
RKS/Gateway School (#248247001)	Carteret	School year	7006	07/17/18	09/05/18	06/30/19	19-01300	58,311.00	180	\$323.95
RKS/Gateway School (#248247001)	Carteret	ESY & School yr	7006	07/17/18	07/05/18	06/30/19	19-01304	68,029.50	210	\$323.95
Shepard Preparatory High School (#288356001)	Morristown	ESY & School yr	8350	07/17/18	07/02/18	06/30/19	19-01287	61,382.34	213	\$288.18
Shepard Preparatory High School (#288356001)	Morristown	ESY & School yr	8350	07/17/18	07/02/18	06/30/19	19-01288	61,382.34	213	\$288.18
Shepard Preparatory High School (#288356001)	Morristown	ESY & School yr	8350	07/17/18	07/02/18	06/30/19	19-01286	61,382.34	213	\$288.18
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	ESY & School yr	8350	07/17/18	07/02/18	06/30/19	19-01283	73,865.60	205	\$360.32
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	8350	07/17/18	07/02/18	06/30/19	19-01278	75,323.15	205	\$367.43
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	8350	07/17/18	07/02/18	06/30/19	19-01278	29,725.00	205	\$145.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	School yr	8350	07/17/18	07/02/18	06/30/19	19-01279	75,323.15	205	\$367.43
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	8350	07/17/18	07/02/18	06/30/19	19-01279	29,725.00	205	\$145.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	8350	07/17/18	07/02/18	06/30/19	19-01280	75,323.15	205	\$367.43
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	8350	07/17/18	07/02/18	06/30/19	19-01280	29,725.00	205	\$145.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	8350	07/17/18	07/02/18	06/30/19	19-01282	75,323.15	205	\$367.43
Summit Speech (#408307001)	New Providence	School Yr.	8350	06/19/18	07/02/18	06/30/19	19-01277	60,900.00	210	\$290.00
UCESC/Crossroads	Westfield	ESY only	7001	08/21/18	07/02/18	08/13/18	19-01365	8,405.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	08/21/18	07/02/18	08/13/18	19-01365	4,080.00	30	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18	19-01366	8,405.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19	19-01366	72,165.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18	19-01357	8,405.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/17/18	07/02/18	08/13/18	19-01357	4,080.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19	19-01357	72,165.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/17/18	09/06/18	06/30/19	19-01357	46,815.00	180	n/a

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18	19-01362	8,405.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/17/18	07/02/18	08/13/18	19-01362	4,080.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19	19-01362	72,165.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/17/18	09/06/18	06/30/19	19-01362	46,815.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/17/18	09/06/18	06/30/19	19-01362	5,000.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18	19-01360	8,405.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	09/18/18	07/02/18	08/13/18	19-01360	4,080.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19	19-01360	72,165.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	09/18/18	09/06/18	06/30/19	19-01360	46,815.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18	19-01363	8,405.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/17/18	07/02/18	08/13/18	19-01363	4,080.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19	19-01363	72,165.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/17/18	09/06/18	06/30/19	19-01363	46,815.00	180	n/a
UCESC/Crossroads	Westfield	Addl. Speech Yr.	7001	07/17/18	09/06/18	06/30/19	19-01363	3,000.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18	19-01634	8,405.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/17/18	07/02/18	08/13/18	19-01634	4,080.00	30	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18	19-01370	8,405.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19	19-01370	72,165.00	180	n/a
UCESC/Crossroads	Westfield	Addl. Speech Yr.	7001	07/17/18	09/06/18	06/30/19	19-01370	3,000.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18	19-01369	8,405.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19	19-01369	72,165.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18	19-01358	8,405.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/17/18	07/02/18	08/13/18	19-01358	4,080.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19	19-01358	72,165.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/17/18	09/06/18	06/30/19	19-01358	46,815.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18	19-01367	8,405.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19	19-01367	72,165.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/17/18	09/06/18	06/30/19	19-01367	3,000.00	180	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	09/18/18	09/06/18	06/30/19	19-01635	72,165.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	09/18/18	09/06/18	06/30/19	19-01635	46,815.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18	19-01368	8,405.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/17/18	07/02/18	08/13/18	19-01368	4,080.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19	19-01368	72,165.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/17/18	09/06/18	06/30/19	19-01368	46,815.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/17/18	09/06/18	06/30/19	n/a	-	180	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19	19-01368	3,000.00	180	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	09/18/18	09/06/18	06/30/19	19-01636	72,165.00	180	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19	19-01380	54,230.00	180	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19	19-01382	54,230.00	180	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		54,230.00	180	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19	19-01383	54,230.00	180	n/a
UCESC/Crossroads	Westfield	ESY AUT	7001	07/17/18	07/02/18	08/13/18	19-01385	8,405.00	30	n/a

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuft	DAY	Per diem
UCESC/Westlake	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19	19-01385	72,165.00	180	n/a
UCESC/Westlake	Westfield	ESY MD	7001	07/17/18	07/02/18	08/13/18	19-01384	6,080.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19	19-01384	51,560.00	180	n/a
UCESC/Westlake	Westfield	ESY MD	7001	07/17/18	07/02/18	08/13/18	19-01378	6,080.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19	19-01378	51,560.00	180	n/a
UCESC/Westlake	Westfield	PT	7001	07/17/18	09/06/18	06/30/19	19-01378	3,000.00	180	n/a
UCESC/Westlake	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18	19-01375	8,405.00	30	n/a
UCESC/Westlake	Westfield	ESY Aide	7001	07/17/18	07/02/18	08/13/18	19-01375	4,080.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19	19-01375	72,165.00	180	n/a
UCESC/Westlake	Westfield	School Yr. Aide	7001	07/17/18	09/06/18	06/30/19	19-01375	46,815.00	180	n/a
UCESC/Westlake	Westfield	PT	7001	07/17/18	09/06/18	06/30/19	19-01375	6,000.00	180	n/a
UCESC/Westlake	Westfield	ESY AUT	7001	07/17/18	07/02/18	08/13/18	19-01376	8,405.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19	19-01376	72,165.00	180	n/a
UCESC/Westlake	Westfield	ESY MD	7001	07/17/18	07/02/18	08/13/18	19-01377	6,080.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19	19-01377	51,560.00	180	n/a
UCESC/Transition	Westfield	ESY	8350	07/17/18	07/02/18	08/13/18	19-01330	9,040.00	30	n/a
UCESC/Transition	Westfield	School yr	7001	10/16/18	09/01/18	06/30/19	19-01638	49,302.00	180	n/a
UCESC/Transition	Westfield	ESY	8350	07/17/18	07/02/18	08/13/18	19-01331	9,040.00	30	n/a
UCESC/Transition	Westfield	School yr	7001	10/16/18	09/01/18	06/30/19	19-01639	49,302.00	180	n/a
Washington Academy (#148317001)	Cedar Grove	ESY & School yr	8350	07/17/18	07/02/18	06/30/19	19-01276	63,237.57	213	\$296.89
Washington Academy (#148317001)	Cedar Grove	Aide	8350	07/17/18	07/02/18	06/30/19	19-01276	28,222.50	213	\$132.50
Windsor Learning (#328362001)	Pompton Lakes	ESY & School yr	8350	07/17/18	07/09/18	06/30/19	19-01275	65,100.00	210	\$310.00

Total Student Count: 151

12,404,988.32

