



TBD	Cranford	AIDE								
Cranford/CAP	Cranford	7001	08/16/16	09/06/16	06/30/17	50,412.60	180	\$280.07		
Cranford LEAP	Cranford	7001	08/16/16	06/27/16	07/29/16	17-01074	6,721.68	24	\$280.07	
Cranford LEAP	Cranford	7001	08/16/16	06/27/16	07/29/16	17-01074	5,994.72	24	\$249.78	
Cranford LEAP	Cranford	7001	08/16/16	06/27/16	07/29/16	17-01074	196.25	5	\$39.25	
Cranford LEAP	Cranford	7001	08/16/16	09/06/16	06/30/17	50,412.60	180	\$280.07		
Cranford LEAP	Cranford	7001	08/16/16	09/06/16	06/30/17	44,960.00	n/a			
Cranford CAMP	Cranford	7001	08/16/16	09/06/16	06/30/17	50,412.60	180	\$280.07		
Cranford CAMP	Cranford	7001	08/16/16	09/06/16	06/30/17	50,412.60	180	\$280.07		
Cranford/CAP	Cranford	7001	08/16/16	09/06/16	06/30/17	50,412.60	180	\$280.07		
Deron II	Montclair	7006	06/21/16	07/01/16	06/30/17	17-01277	57,989.40	210	\$276.14	
Deron I	Union	7006	06/21/16	07/01/16	06/30/17	17-01278	64,514.10	210	\$307.21	
Deron I	Union	7006	06/21/16	07/01/16	06/30/17	17-01279	64,514.10	210	\$307.21	
Douglas Developmental Disab.s Center	New Brunswick	7001	06/21/16	06/27/16	06/30/17	17-00629	121,200.00	217	n/a	
DCF Regional School										
DCF Regional School	Scotch Plains									
DCF Bergen Regional	Burlington Prog									
East Mountain School	Belle Meade	7006	06/21/16	07/05/16	06/30/17	17-01071	73,415.43	209	\$351.27	
East Mountain School	Belle Meade	7006	06/21/16	07/05/16	06/30/17	17-00619	73,415.43	209	\$351.27	
Essex Valley	West Caldwell	7006	08/16/16	09/06/16	06/01/17	64,234.80	180	\$356.86		
Essex Valley	West Caldwell	7006	08/16/16	07/16/16	06/30/17	17-01141	67,278.12	202	\$333.06	
Essex Valley	West Caldwell									
First Children LLC	Fanwood	7006	06/21/16	07/05/16	06/30/17	17-00604	78,183.00	219	\$357.00	
First Children LLC	Fanwood	7006	06/21/16	07/05/16	06/30/17	17-00603	78,183.00	219	\$357.00	
First Children LLC	Fanwood	7006	06/21/16	07/05/16	06/30/17	17-00602	78,183.00	219	\$357.00	
First Children LLC	Fanwood	7006	06/21/16	07/05/16	06/30/17	17-00599	78,183.00	219	\$357.00	
First Children LLC	Fanwood	7006	06/21/16	07/05/16	06/30/17	17-00598	78,183.00	219	\$357.00	
First Children LLC	Fanwood	7006	06/21/16	07/05/16	06/30/17	17-00595	66,045.00	219	\$357.00	
Governor Livingston	Berkeley Heights									
Greenbrook Academy	Bound Brook									
Hackensack BOE	Hackensack	7001	08/16/16	09/07/16	06/30/17	20,265.00	180	n/a		
Harbor Haven	West Orange	7006	06/21/16	07/01/16	07/31/16	17-00640	6,400.00	15	n/a	
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	7006	06/21/16	07/01/16	06/30/17	17-00612	73,455.90	210	\$349.79	
Horizon High School (CP)	Livingston	7006	06/21/16	07/01/16	06/30/17	17-00607	76,673.10	210	\$365.11	
Horizon High School (CP)	Livingston	7006	06/21/16	07/01/16	06/30/17	17-00607	40,840.80	210	\$194.48	
Horizon Lower School (CP)	Livingston	7006	06/21/16	07/01/16	06/30/17	17-00608	73,455.90	210	\$349.79	
Horizon Lower School (CP)	Livingston	7006	06/21/16	07/01/16	06/30/17	17-00608	32,965.80	210	\$156.98	
Horizon Lower School (CP)	Livingston	7006	06/21/16	07/01/16	06/30/17	17-00611	73,455.90	210	\$349.79	
Horizon Lower School (CP)	Livingston	7006	06/21/16	07/01/16	06/30/17	17-00611	31,827.60	210	\$151.56	

Horizon High School (CP)	Livingston	7006	06/21/16	07/01/16	06/30/17	17-00606			76,673.10	210	\$365.11
JFK Johnson Rehabilitation Institute	Edison										
Kenilworth BOE	Kenilworth										
Lake Drive School	Mt. Lakes	7001	07/19/16	07/05/16	07/29/16	17-00951	ESY		6,600.00	19	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
Legacy Treatment/Mary Dobbins	Hainesport	7006	08/16/16	07/05/16	06/30/17	17-01089			55,192.20	210	\$262.82
Middlesex Cty Vocal Tech HS	Piscataway										
Middlesex Cty Vocal Tech HS	Piscataway										
Midland School	North Branch	7006	06/21/16	07/06/16	06/30/17	17-00948			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										
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	06/29/16	08/10/16	17-00560	ESY		14,529.00	30	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	7001	06/21/16	06/29/16	08/10/16	17-00564	ESY		14,529.00	30	n/a
MUJC (DLC)	Warren	7001					AIDE				n/a
MUJC (DLC)	Warren	7001	08/16/16	06/29/16	08/10/16	17-01076			14,529.00	30	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)	NP	7001	06/21/16	09/07/16	06/30/17	17-00565			88,641.00	180	n/a
MUJC (DLC)	NP	7001	06/21/16	06/29/16	08/10/16	17-00565	ESY		14,529.00	30	n/a
MUJC (DLC)	Warren	7001	07/19/16	09/07/16	06/30/17	17-00946	ESY		88,641.00	180	n/a
MUJC (DLC)	Warren	7001	07/19/16	06/29/16	08/10/16	17-00946	ESY		14,529.00	30	n/a
MUJC (DLC)	Warren	7001	07/19/16	09/07/16	06/30/17	n/a					n/a
MUJC (DLC)	Warren	7001	06/21/16	09/07/16	06/30/17	17-00566			88,641.00	180	n/a
MUJC (DLC)	Warren	7001	06/21/16	06/29/16	08/10/16	17-00566	ESY		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)	NP	7001	06/21/16	06/29/16	08/10/16	17-00567	ESY		14,529.00	30	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	7001	06/21/16	09/07/16	06/30/17	17-00570			88,641.00	180	n/a
MUJC (DLC)	Warren	7001	06/21/16	06/29/16	08/10/16	17-00570	ESY		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	06/21/16	06/29/16	08/10/16	17-00572	ESY		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	7001	06/21/16	06/29/16	08/10/16	17-00967	ESY		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	7001	06/21/16	06/29/16	08/10/16	17-00573	ESY		14,529.00	30	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)	Warren	7001	06/21/16	06/29/16	08/10/16	17-00574	ESY		14,529.00	30	n/a
MUJC (DLC)	Warren	7001	06/21/16	09/07/16	06/30/17	n/a					n/a

Aide=\$14,365

MUJC (DLC)	NP	7001	06/21/16	09/07/16	06/30/17	17-00575	88,641.00	180	n/a
MUJC (DLC)	NP	7001	06/21/16	06/29/16	08/10/16	17-00575	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		06/21/16	09/07/16	06/30/17	17-00576	88,641.00	180	n/a
MUJC (DLC)	Warren		06/21/16	06/29/16	08/10/16	17-00576	14,529.00	30	n/a
MUJC (DLC)	Warren		06/21/16	09/07/16	06/30/17	17-00577	88,641.00	180	n/a
MUJC (DLC)	Warren		06/21/16	06/29/16	08/10/16	17-00577	14,529.00	30	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	7001	06/21/16	06/29/16	08/10/16	17-00578	14,529.00	30	n/a
MUJC (DLC)	NP	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)	NP	7001	06/21/16	06/29/16	08/10/16	17-00580	14,529.00	30	n/a
MUJC (DLC)	NP	7001	06/21/16	09/07/16	06/30/17	n/a			n/a
MUJC (DLC)	Warren		06/21/16	09/07/16	06/30/17	17-00581	88,641.00	180	n/a
MUJC (DLC)	Warren		06/21/16	06/29/16	08/10/16	17-00581	14,529.00	30	n/a
MUJC (DLC)	Warren		06/21/16	09/07/16	06/30/17	17-00583	88,641.00	180	n/a
MUJC (DLC)	Warren		06/21/16	06/29/16	08/10/16	17-00583	14,529.00	30	n/a
MUJC (DLC)	Warren		06/21/16	09/07/16	06/30/17	17-00584	88,641.00	180	n/a
MUJC (DLC)	Warren		06/21/16	06/29/16	08/10/16	17-00584	14,529.00	30	n/a
MUJC (DLC)	Warren		06/21/16	09/07/16	06/30/17	17-00585	88,641.00	180	n/a
MUJC (DLC)	Warren		06/21/16	06/29/16	08/10/16	17-00585	14,529.00	30	n/a
MUJC (DLC)	Warren		06/21/16	09/07/16	06/30/17	17-00613	67,409.64	212	\$317.97
New Beginnings/Kids III	Fairfield		06/21/16	07/11/16	06/30/17	17-01072	57,234.60	180	\$317.97
New Beginnings/Kids III	Fairfield		07/19/16	09/08/16	06/30/17	17-01072	56,418.60	210	\$268.66
New Road School	Somerset		06/21/16	07/01/16	06/30/17	17-00590	56,531.92	199	\$284.08
Newmark School	Plainfield		06/21/16	07/05/16	06/30/17	17-00588	56,531.92	199	\$284.08
Newmark School	Plainfield		06/21/16	07/05/16	06/30/17	17-00944			
NJ Reg. Day at Newark	Newark	7001	08/16/16	09/06/16	06/30/17		49,054.00	180	n/a
NJ Reg. Day at Newark	Newark	7001	08/16/16	09/06/16	06/30/17		49,054.00	180	n/a
Occupational Center of Union	Roselle	7006	06/21/16	07/11/16	08/19/16	17-00962	4,800.00	30	\$160.00
Our House, Inc.	New Providence								
Our House, Inc.	New Providence		07/19/16	07/05/16	08/31/16		4,131.00	45	\$51.00
Our House, Inc.	New Providence		07/19/16	07/05/16	08/05/16		5,100.00	25	\$51.00
Our House, Inc.	New Providence		07/19/16	07/05/16	08/30/16		6,885.00	45	\$51.00
RKS/Gateway School	Carteret	7006	08/16/16	07/05/16	06/30/17		62,057.10	210	\$295.51
RKS/Gateway School	Carteret	7006	08/16/16	07/05/16	06/30/17		62,057.10	210	\$295.51
Shepard School	Morristown	7006	07/19/16	07/01/16	06/30/17	17-00940	59,001.00	213	\$277.00
Shepard School	Morristown	7006	07/19/16	07/01/16	06/30/17	17-00942	59,001.00	213	\$277.00
Somerset County Ed Services	Bridgewater								
Somerset County Ed Services	Bridgewater		06/21/16	07/05/16	08/15/16		5,875.00	30	n/a
Somerset County Ed Services	Bridgewater		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	7001	06/21/16	07/01/16	08/12/16	17-01166	8,076.00	30	n/a	
Union Cty Ed Svc/Crossroads	Westfield	ESY Aide	7001	06/21/16	07/01/16	08/12/16	17-01166	3,576.00	30	n/a	
Union Cty Ed Svc/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01166	69,360.00	180	n/a	
Union Cty Ed Svc/Crossroads	Westfield	School Yr. Aide	7001	06/21/16	09/06/16	06/30/17	17-01166	45,000.00	180	n/a	
Union Cty Ed Svc/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-01168	8,076.00	30	n/a	
Union Cty Ed Svc/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01168	69,360.00	180	n/a	
Union Cty Ed Svc/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-01170	8,076.00	30	n/a	
Union Cty Ed Svc/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01170	69,360.00	180	n/a	
Union Cty Ed Svc/Crossroads	Westfield	ESY ONLY	7001	06/21/16	07/01/16	08/12/16	17-01121	8,076.00	30	n/a	
Union Cty Ed Svc/Crossroads	Westfield	ESY Aide	7001	06/21/16	07/01/16	08/12/16	17-01121	3,576.00	30	n/a	
Union Cty Ed Svc/Crossroads	Westfield	ESY PT	7001	06/21/16	07/01/16	08/12/16	17-01121	336.00	30	n/a	
Union Cty Ed Svc/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-01172	8,076.00	30	n/a	
Union Cty Ed Svc/Crossroads	Westfield	ESY Aide	7001	06/21/16	07/01/16	08/12/16	17-01172	3,576.00	30	n/a	
Union Cty Ed Svc/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01172	69,360.00	180	n/a	
Union Cty Ed Svc/Crossroads	Westfield	School Yr. Aide	7001	06/21/16	09/06/16	06/30/17	17-01172	45,000.00	180	n/a	
Union Cty Ed Svc/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-01280	8,076.00	30	n/a	
Union Cty Ed Svc/Crossroads	Westfield	ESY Aide	7001	06/21/16	07/01/16	08/12/16		4,500.00	30	n/a	
Union Cty Ed Svc/Crossroads	Westfield	ESY Addl. Speech	7001	08/16/16	07/01/16	08/12/16		250.00		n/a	
Union Cty Ed Svc/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01280	69,360.00	180	n/a	
Union Cty Ed Svc/Crossroads	Westfield	School Yr. Aide	7001	06/21/16	09/06/16	06/30/17		45,000.00	180	n/a	
Union Cty Ed Svc/Crossroads	Westfield	Addl. Speech Yr.	7001	08/16/16	07/01/16	08/12/16		2,000.00		n/a	
Union Cty Ed Svc/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-01186	8,076.00	30	n/a	
Union Cty Ed Svc/Crossroads	Westfield	ESY Aide	7001	06/21/16	07/01/16	08/12/16	17-01186	3,576.00	30	n/a	
Union Cty Ed Svc/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01186	69,360.00	180	n/a	
Union Cty Ed Svc/Crossroads	Westfield	School Yr. Aide	7001	06/21/16	09/06/16	06/30/17	17-01186	45,000.00	180	n/a	
Union Cty Ed Svc/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-01156	8,076.00	30	n/a	
Union Cty Ed Svc/Crossroads	Westfield	ESY Aide	7001	06/21/16	07/01/16	08/12/16	17-01156	3,576.00	30	n/a	
Union Cty Ed Svc/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01156	69,360.00	180	n/a	
Union Cty Ed Svc/Crossroads	Westfield	School Yr. Aide	7001	06/21/16	09/06/16	06/30/17	17-01156	45,000.00	180	n/a	
Union Cty Ed Svc/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-01187	8,076.00	30	n/a	
Union Cty Ed Svc/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01187	69,360.00	180	n/a	
Union Cty Ed Svc/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-01153	8,076.00	30	n/a	
Union Cty Ed Svc/Crossroads	Westfield	Shared AIDE	7001	06/21/16	07/01/16	08/12/16	17-01153	1,788.00	30	n/a	
Union Cty Ed Svc/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01153	69,360.00	180	n/a	
Union Cty Ed Svc/Crossroads	Westfield	Shared AIDE	7001	06/21/16	09/06/16	06/30/17	17-01153	22,500.00	180	n/a	
Union Cty Ed Svc/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-01162	8,076.00	30	n/a	
Union Cty Ed Svc/Crossroads	Westfield	Shared AIDE	7001	06/21/16	07/01/16	08/12/16	17-01162	1,788.00	30	n/a	
Union Cty Ed Svc/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01162	69,360.00	180	n/a	
Union Cty Ed Svc/Crossroads	Westfield	Shared AIDE	7001	06/21/16	09/06/16	06/30/17	17-01162	22,500.00	180	n/a	

Union Cty Ed Svc/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-01191	8,076.00	30	n/a
Union Cty Ed Svc/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01191	69,360.00	180	n/a
Union Cty Ed Svc/Crossroads	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-01188	8,076.00	30	n/a
Union Cty Ed Svc/Crossroads	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01188	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	School Yr.		06/21/16	09/06/16	06/30/17		69,360.00	180	n/a
Union Cty Ed Svc/Crossroads	Westfield	ESY Aide		08/16/16	07/01/16	08/12/16		3,576.00	30	n/a
Union Cty Ed Svc/Crossroads	Westfield	School Yr. Aide		08/16/16	09/06/16	06/30/17		45,000.00	180	n/a
Union Cty Ed Svc/Crossroads	Westfield	PY Services		08/16/16	06/01/16	06/30/16		10,750.00	30	n/a
Union Cty Ed Svc/Lamberts Mill Rd	Westfield	School Yr.		06/21/16	09/06/16	06/30/17		52,125.00	180	n/a
Union Cty Ed Svc/Lamberts Mill Rd	Westfield	School Yr.		06/21/16	09/06/16	06/30/17		52,125.00	180	n/a
Union Cty Ed Svc/Lamberts Mill Rd	Westfield	School Yr.		06/21/16	09/06/16	06/30/17		52,125.00	180	n/a
Union Cty Ed Svc/Lamberts Mill Rd	Westfield	School Yr.		06/21/16	09/06/16	06/30/17		52,125.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01103	69,360.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	ESY AUT	7001	06/21/16	07/01/16	08/12/16	17-01103	8,076.00	30	n/a
Union Cty Ed Svc/Westlake	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01102	69,360.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	ESY AUT	7001	06/21/16	07/01/16	08/12/16	17-01102	8,076.00	30	n/a
Union Cty Ed Svc/Westlake	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01099	58,230.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	ESY AUT	7001	06/21/16	07/01/16	08/12/16	17-01099	5,844.00	30	n/a
Union Cty Ed Svc/Westlake	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01101	69,360.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	ESY AUT	7001	06/21/16	07/01/16	08/12/16	17-01101	8,076.00	30	n/a
Union Cty Ed Svc/Westlake	Westfield	PT	7001	06/21/16	07/01/16	06/30/17	17-01101	3,528.00	210	n/a
Union Cty Ed Svc/Westlake	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01114	69,360.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	School Yr. Aide	7001	06/21/16	09/06/16	06/30/17	17-01114	45,000.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	PT	7001	06/21/16	07/01/16	06/30/17	17-01114	3,192.00	210	n/a
Union Cty Ed Svc/Westlake	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01098	58,230.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	ESY MD	7001	06/21/16	07/01/16	08/12/16	17-01098	5,844.00	30	n/a
Union Cty Ed Svc/Westlake	Westfield	Job Academy	7001	07/19/16	09/06/16	06/30/17	17-01126	4,160.00		\$416/mo
Union Cty Ed Svc/Westlake	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01126	69,360.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	ESY - MD	7001	06/21/16	07/01/16	08/12/16	17-01129	8,076.00	30	n/a
Union Cty Ed Svc/Westlake	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01129	69,360.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01125	69,360.00	180	n/a
Union Cty Ed Svc/Westlake	Westfield	ESY AUT	7001	06/21/16	07/01/16	08/12/16	17-01125	8,076.00	30	n/a
Union Cty Ed Svc/Westlake	Westfield	ESY - MD	7001	06/21/16	07/01/16	08/12/16	17-01100	5,844.00	30	n/a
Union Cty Ed Svc/Westlake	Westfield	School Yr.	7001	06/21/16	09/06/16	06/30/17	17-01100	58,230.00	180	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.		08/16/16	09/01/16	06/30/17		31,351.50		
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.		08/16/16	09/01/16	06/30/17		31,351.50		

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.		08/16/16	09/01/16	06/30/17		<b>31,351.50</b>		
UCESC/Transition	Westfield	School Yr.		08/16/16	09/01/16	06/30/17		<b>31,351.50</b>		
UCESC/Transition	Westfield	ESY	7001	06/21/16	07/01/16	08/12/16	17-00960	<b>4,650.00</b>	30	n/a
Washington Academy	Cedar Grove		7006	06/21/16	07/01/16	06/30/17	17-00624	<b>59,652.78</b>	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		7006	06/21/16	07/01/16	06/30/17	17-00620	<b>59,652.78</b>	213	\$280.06
Washington Academy	Cedar Grove		7006	06/21/16	07/01/16	06/30/17	17-00621	<b>59,652.78</b>	213	\$280.06
Washington Academy	Cedar Grove	Aide	7006	06/21/16	07/01/16	06/30/17	17-00621	<b>27,583.50</b>	213	\$129.50
Washington Academy	Cedar Grove		7006	08/16/16	07/01/16	06/30/17	17-00621	<b>59,652.78</b>	213	\$280.06
Windsor Learning	Pompton Lakes		7006	06/21/16	07/05/16	06/30/17	17-01139	<b>64,050.00</b>	210	\$305.00
Windsor Learning	Pompton Lakes		7006	06/21/16	09/07/16	06/30/17	17-00558	<b>54,900.00</b>	180	\$305.00
Woods Services(Mollie Woods)	Langhorn, PA			06/21/16	07/01/16	06/30/17		72,635.20	220	\$330.16

10,049,284.66