

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		78,141.18	221	\$353.58
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	07/17/18	07/02/18	06/30/19		28,730.00	221	\$130.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		78,141.18	221	\$353.58
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		78,141.18	221	\$353.58
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	07/17/18	07/02/18	06/30/19		28,730.00	221	\$130.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		78,141.18	221	\$353.58
ARC Kohler School (#408308001)	Mountainside	School Yr	7006	07/17/18	07/02/18	06/30/19		78,141.18	221	\$353.58
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		78,141.18	221	\$353.58
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	07/17/18	07/02/18	06/30/19		28,730.00	221	\$130.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		78,141.18	221	\$353.58
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	07/17/18	07/02/18	06/30/19		28,730.00	221	\$130.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		78,141.18	221	\$353.58
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	07/17/18	07/02/18	06/30/19		28,730.00	221	\$130.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		78,141.18	221	\$353.58
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	07/17/18	07/02/18	06/30/19		28,730.00	221	\$130.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	07/17/18	07/02/18	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		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		65,100.00	210	\$310.00
Allegro School (#288204001)	Cedar Knolls	ESY & School yr	7006	07/17/18	07/09/18	06/30/19		100,380.00	210	\$478.00
Bancroft Neurohealth (#088379001)	Haddonfield	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		81,123.92	212	\$382.66
Bancroft Neurohealth (#088379001)	Haddonfield	AIDE	7006	07/17/18	07/02/18	06/30/19		40,704.00	212	\$192.00
Bancroft Neurohealth (#088379001)	Haddonfield	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		81,123.92	212	\$382.66
Bancroft Neurohealth (#088379001)	Haddonfield	AIDE	7006	07/17/18	07/02/18	06/30/19		40,704.00	212	\$192.00
Bancroft Neurohealth (#088379001)	Haddonfield	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		63,711.24	204	\$312.31
Banyon (#148209001)	Banyon	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		63,711.24	204	\$312.31
Banyon (#148209001)	Banyon	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		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	7001	06/19/18	07/01/18	06/30/19		77,657.00		n/a
Child Therapeutic Day School - Rutgers University	Piscataway	School Yr	7001	06/19/18	07/01/18	06/30/19		30,616.00		n/a
Child Therapeutic Day School - Rutgers University	Piscataway	School Yr	7001	06/19/18	07/01/18	06/30/19		77,659.00		n/a
Center School (#368217001)	Somerset	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		69,646.00	200	\$348.23
Collier School (#268228001)	Wickatunk	School yr	7006	07/17/18	09/06/18	06/30/19		55,260.00	180	\$307.00
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/17/18	07/08/18	06/30/19		75,732.30	210	\$360.63
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/17/18	07/08/18	06/30/19		75,732.30	210	\$360.63
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/17/18	07/08/18	06/30/19		75,732.30	210	\$360.63
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/17/18	07/08/18	06/30/19		75,732.30	210	\$360.63
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/17/18	07/08/18	06/30/19		75,732.30	210	\$360.63
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/17/18	07/08/18	06/30/19		75,732.30	210	\$360.63
Cranford CAP	Cranford	ESY & School yr	7006	07/17/18	07/08/18	06/30/19		75,732.30	210	\$360.63
Cranford CAP	Cranford	No ESY	7001	07/17/18	09/03/18	06/30/19		54,527.00	180	n/a
Cranford LEAP	Cranford	No ESY	7001	07/17/18	09/03/18	06/30/19		54,527.00	180	n/a
Cranford LEAP	Cranford	ESY	7001	07/17/18	06/25/18	07/27/18		7,270.08	24	\$302.92
Cranford LEAP	Cranford	ESY AIDE	7001	07/17/18	06/25/18	07/27/18		6,373.44	24	\$265.56

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuft	DAY	Per diem
Cranford LEAP	Cranford	ESY Counslg/OT/Speech	7001	07/17/18	06/25/18	07/27/18		615.00	24	n/a
Cranford LEAP	Cranford	Sch Yr	7001							
Cranford LEAP	Cranford	AIDE	7001							
Cranford LEAP	Cranford	Speech & OT	7001							
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/02/18	06/30/19		71,143.80	210	\$338.78
Deron I (#408236001)	Union	AIDE	7006							
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/02/18	06/30/19		71,143.80	210	\$338.78
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/02/18	06/30/19		71,143.80	210	\$338.78
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/02/18	06/30/19		71,143.80	210	\$338.78
Deron I (#408236001)	Union	AIDE	7006							
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/02/18	06/30/19		71,143.80	210	\$338.78
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/02/18	06/30/19		71,143.80	210	\$338.78
Deron I (#408236001)	Union	1/2 day AIDE	7006	06/19/18	07/02/18	06/30/19				
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/02/18	06/30/19		71,143.80	210	\$338.78
Deron I (#408236001)	Union	AIDE all day	7006	06/19/18	07/02/18	06/30/19				
Deron I (#408236001)	Union	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		71,143.80	210	\$338.78
Deron I (#408236001)	Union	ESY & School yr	7006	06/19/18	07/02/18	06/30/19		71,143.80	210	\$338.78
Deron I (#408236001)	Union	AIDE	7006							
Deron II (#148341001)	Montclair	ESY & School yr	7006	06/19/18	07/02/18	06/30/19		61,590.90	210	\$293.29
Deron II (#148341001)	Montclair	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		61,590.90	210	\$293.29
Deron II (#148341001)	Montclair	ESY & School yr	7006	06/19/18	07/02/18	06/30/19		61,590.90	210	\$293.29
Deron II (#148341001)	New Brunswick	ESY & School yr	7001	06/19/18	06/25/18	06/30/19		127,957.67	217	n/a
Douglass Developmental Disab.s Center	Chatham		7006							
ECLC	Westfield	ESY	7006							
ECLC	West Caldwell		7006							
Essex Valley (#148243001)	West Caldwell	School year	7006							
Essex Valley (#148243001)	West Caldwell	School year	7006							
Essex Valley (#148243001)	West Caldwell	School year	7006							
Essex Valley (#148243001)	West Caldwell	School year	7006							
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/19/18	07/05/18	06/30/19		74,900.00	214	\$350.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/17/18	07/05/18	06/30/19		74,900.00	214	\$350.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/17/18	07/05/18	06/30/19		74,900.00	214	\$350.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/17/18	07/05/18	06/30/19		74,900.00	214	\$350.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/17/18	07/05/18	06/30/19		74,900.00	214	\$350.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/17/18	07/05/18	06/30/19		74,900.00	214	\$350.00
Governor Livingston (Berkeley Hts. BOE)	Berkeley Heights		7001							
Green Brook Academy (#368250001)	Bound Brook	School year	7006							
High Point School (CPC) (#268231001)	Morganville	ESY & School yr	7006	06/19/18	07/09/18	06/30/19		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		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		79,291.18	210	\$377.58
Horizon High School (CP) (#148257001)	Livingston	AIDE	7006	06/19/18	07/02/18	06/30/19		37,800.00	210	\$180.00
Horizon Lower School (CP) (#148313001)	Livingston	ESY & School yr	7006	06/19/18	07/02/18	06/30/19		84,457.80	210	\$402.18

School	Town	Description	Bud	BOE	Start	Date	End	Date	PO	Contract	Tuit	DAY	Per	diem
Phoenix Center (148290001)	Essex	school year	7006	06/19/18	09/04/18	06/30/18				73,304.70		201	\$364.70	
RKS/Gateway School (#248247001)	Carteret	ESY & School yr	7006	07/17/18	07/05/18	06/30/19				68,029.50		210	\$323.95	
RKS/Gateway School (#248247001)	Carteret	ESY & School yr	7006	07/17/18	07/05/18	06/30/19				68,029.50		210	\$323.95	
RKS/Gateway School (#248247001)	Carteret	Aide	7006	07/17/18	07/05/18	06/30/19				36,750.00		210	\$175.00	
RKS/Gateway School (#248247001)	Carteret	ESY & School yr	7006	07/17/18	07/05/18	06/30/19				68,029.50		210	\$323.95	
RKS/Gateway School (#248247001)	Carteret	ESY & School yr	7006	07/17/18	07/05/18	06/30/19				68,029.50		210	\$323.95	
RKS/Gateway School (#248247001)	Carteret	School year	7006	07/17/18	07/05/18	06/30/19				68,029.50		210	\$323.95	
Shepard Preparatory High School (#288356001)	Morristown	ESY & School yr	7006	07/17/18	07/02/18	06/30/19				61,382.34		213	\$288.18	
Shepard Preparatory High School (#288356001)	Morristown	ESY & School yr	7006	07/17/18	07/02/18	06/30/19				61,382.34		213	\$288.18	
Shepard Preparatory High School (#288356001)	Morristown	ESY & School yr	7006	07/17/18	07/02/18	06/30/19				61,382.34		213	\$288.18	
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	07/17/18	07/02/18	06/30/19				75,690.58		206	\$367.43	
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	07/17/18	07/02/18	06/30/19				75,690.58		206	\$367.43	
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	07/17/18	07/02/18	06/30/19				29,870.00		206	\$145.00	
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	School yr	7006	07/17/18	07/02/18	06/30/19				29,870.00		206	\$145.00	
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	07/17/18	07/02/18	06/30/19				75,690.58		206	\$367.43	
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	07/17/18	07/02/18	06/30/19				75,690.58		206	\$367.43	
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	07/17/18	07/02/18	06/30/19				29,870.00		206	\$145.00	
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	07/17/18	07/02/18	06/30/19				75,690.58		206	\$367.43	
Summit Speech (#408307001)	New Providence	School Yr.	7006	06/19/18	07/02/18	06/30/19				60,900.00		210	\$290.00	
Titusville Academy (#22-8316-001)	Mercer	school Yr.	7006											
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18				8,405.00		30	n/a	
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19				72,165.00		180	n/a	
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18				8,405.00		30	n/a	
UCESC/Crossroads	Westfield	ESY Aide	7001	07/17/18	07/02/18	08/13/18				4,080.00		30	n/a	
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19				72,165.00		180	n/a	
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/17/18	09/06/18	06/30/19				46,815.00		180	n/a	
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18				8,405.00		30	n/a	
UCESC/Crossroads	Westfield	ESY Aide	7001	07/17/18	07/02/18	08/13/18				4,080.00		30	n/a	
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19				72,165.00		180	n/a	
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/17/18	09/06/18	06/30/19				46,815.00		180	n/a	
UCESC/Crossroads	Westfield	PT	7001	07/17/18	09/06/18	06/30/19				5,000.00		180	n/a	
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18				8,405.00		30	n/a	
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19				72,165.00		180	n/a	
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18				8,405.00		30	n/a	
UCESC/Crossroads	Westfield	ESY Aide	7001	07/17/18	07/02/18	08/13/18				4,080.00		30	n/a	
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19				72,165.00		180	n/a	
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18				8,405.00		30	n/a	
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19				72,165.00		180	n/a	
UCESC/Crossroads	Westfield	ESY Aide	7001	07/17/18	07/02/18	08/13/18				4,080.00		30	n/a	
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19				72,165.00		180	n/a	
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/17/18	09/06/18	06/30/19				46,815.00		180	n/a	
UCESC/Crossroads	Westfield	Addl. Speech Yr.	7001	07/17/18	09/06/18	06/30/19				3,000.00		180	n/a	
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18				8,405.00		30	n/a	

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UCESC/Crossroads	Westfield	ESY Aide	7001	07/17/18	07/02/18	08/13/18		4,080.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		72,165.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/17/18	09/06/18	06/30/19		46,815.00	180	n/a
UCESC/Crossroads	Westfield	Speech & OT	7001	07/17/18	09/06/18	06/30/19		6,000.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		8,405.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		72,165.00	180	n/a
UCESC/Crossroads	Westfield	Addl. Speech Yr.	7001	07/17/18	09/06/18	06/30/19		3,000.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		8,405.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		75,165.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		8,405.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/17/18	07/02/18	08/13/18		4,080.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		72,165.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/17/18	09/06/18	06/30/19		46,815.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		8,405.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		75,165.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/17/18	09/06/18	06/30/19		3,000.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		8,405.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		75,165.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/17/18	09/06/18	06/30/19		3,000.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		8,405.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/17/18	07/02/18	08/13/18		4,080.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		72,165.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/17/18	09/06/18	06/30/19		46,815.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/17/18	09/06/18	06/30/19		3,000.00	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	ESY	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		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	ESY AUT	7001	07/17/18	07/02/18	08/13/18		8,405.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		72,165.00	180	n/a
UCESC/Crossroads	Westfield	ESY MD	7001	07/17/18	07/02/18	08/13/18		6,080.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		51,560.00	180	n/a
UCESC/Crossroads	Westfield	ESY MD	7001	07/17/18	07/02/18	08/13/18		6,080.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		51,560.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/17/18	09/06/18	06/30/19		3,000.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		8,405.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/17/18	07/02/18	08/13/18		4,080.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		72,165.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/17/18	09/06/18	06/30/19		46,815.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/17/18	09/06/18	06/30/19		6,000.00	180	n/a
UCESC/Crossroads	Westfield	ESY AUT	7001	07/17/18	07/02/18	08/13/18		8,405.00	30	n/a

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
UCESC/Westlake	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		72,165.00	180	n/a
UCESC/Westlake	Westfield	ESY MD	7001	07/17/18	07/02/18	08/13/18		6,080.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	07/17/18	09/06/18	06/30/19		51,560.00	180	n/a
UCESC/Transition	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		9,040.00	30	n/a
UCESC/Transition	Westfield	ESY	7001	07/17/18	07/02/18	08/13/18		9,040.00	30	n/a
Washington Academy (#148317001)	Cedar Grove	ESY & School yr	7006	07/17/18	07/02/18	06/30/19		63,237.57	213	\$296.89
Washington Academy (#148317001)	Cedar Grove	Aide	7006	07/17/18	07/02/18	06/30/19		28,222.50	213	\$132.50
Windsor Learning (#328362001)	Pompton Lakes	ESY & School yr	7006	07/17/18	07/09/18	06/30/19		65,100.00	210	\$310.00

Total Student Count: 148

10,975,769.39