

F-25

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuft	DAY	Per diem
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00916	81,142.36	221	\$367.16
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	06/20/17	07/05/17	06/30/18	18-00916	29,835.00	221	\$135.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00917	81,142.36	221	\$367.16
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	06/20/17	07/05/17	06/30/18	18-00917	29,835.00	221	\$135.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00921	81,142.36	221	\$367.16
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00918	81,142.36	221	\$367.16
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	06/20/17	07/05/17	06/30/18	18-00918	29,835.00	221	\$135.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00919	81,142.36	221	\$367.16
ARC Kohler School (#408308001)	Mountainside	School Yr	7006	01/16/18	01/02/18	06/30/18	18-03171	41,489.08	113	\$367.16
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00920	81,142.36	221	\$367.16
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	06/20/17	07/05/17	06/30/18	18-00920	29,835.00	221	\$135.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00923	81,142.36	221	\$367.16
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	06/20/17	07/05/17	06/30/18	18-00923	29,835.00	221	\$135.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00924	81,142.36	221	\$367.16
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	06/20/17	07/05/17	06/30/18	18-00924	29,835.00	221	\$135.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00925	81,142.36	221	\$367.16
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	06/20/17	07/05/17	06/30/18	18-00925	29,835.00	221	\$135.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	School yr	7006	05/15/18	05/14/18	06/30/18	18-03289	7,930.00	26	\$305.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	10/17/17	07/01/17	06/30/18	18-01926	64,050.00	210	\$305.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	10/17/17	07/01/17	06/30/18	18-01925	64,050.00	210	\$305.00
Allegro School (#288204001)	Cedar Knolls	Includes ESY	7006	06/20/17	07/10/17	06/30/18	18-01264	102,270.00	210	\$487.00
Bancroft Neurohealth (#088379001)	Haddonfield	ESY & School yr	7006	08/22/17	07/07/17	06/30/18	18-01265	68,355.16	212	\$322.43
Bancroft Neurohealth (#088379001)	Haddonfield	AIDE	7006	08/22/17	07/07/17	06/30/18	18-01265	39,008.00	212	\$184.00
Bancroft Neurohealth (#088379001)	Haddonfield	ESY & School yr	7006	08/22/17	07/07/17	06/30/18	18-01266	68,355.16	212	\$322.43
Bancroft Neurohealth (#088379001)	Haddonfield	AIDE	7006	08/22/17	07/07/17	06/30/18	18-01266	39,008.00	212	\$184.00
Banyan School (#48209001)	Fairfield	School year	7006	05/15/18	04/16/18	06/30/18	18-03276	14,735.04	48	\$306.98
Bruce St School for the Deaf/Newark BOE	Newark	No ESY	7001	11/21/17	09/05/17	06/30/18	18-03019	12,270.09	180	n/a
Bruce St School for the Deaf/Newark BOE	Newark		8350	11/21/17	09/05/17	06/30/18	18-03019	31,592.91	n/a	n/a
Child Therapeutic Day School - Rutgers University	Piscataway		7001	03/19/18	04/10/18	06/30/18	18-03253	18,849.00	n/a	n/a
Child Therapeutic Day School - Rutgers University	Piscataway	ESY only	8350	06/20/17	07/01/17	08/18/17	18-01919	12,566.00	365	n/a
Child Therapeutic Day School - Rutgers University	Piscataway	School Yr	7001	01/16/18	11/16/17	06/30/18	18-03393	47,122.50	n/a	n/a
Spectrum 360:Lower Sch(Childs inst.) (#148224001)	Verona		8350	05/15/18	02/26/18	06/30/18	18-03418	26,668.50	75	\$355.58
Spectrum 360:Lower Sch(Childs inst.) (#148224001)	Verona	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00901	73,249.48	206	\$355.58
Spectrum 360:Lower Sch(Childs inst.) (#148224001)	Verona	AIDE	7006	06/20/17	07/05/17	06/30/18	18-00901	29,870.00	206	\$145.00
Spectrum 360:Lower Sch(Childs inst.) (#148224001)	Verona	School yr	7006	06/20/17	09/06/17	06/30/18	18-00913	65,071.14	183	\$355.58
Spectrum 360:Lower Sch(Childs inst.) (#148224001)	Verona	AIDE	7006	06/20/17	09/06/17	06/30/18	18-00913	26,535.00	183	\$145.00
Spectrum 360:Lower Sch(Childs inst.) (#148224001)	Verona	School yr	7006	12/19/17	09/25/17	06/30/18	18-02791	61,159.76	172	\$355.58
Spectrum 360:Lower Sch(Childs inst.) (#148224001)	Verona	AIDE	7006	12/19/17	09/25/17	06/30/18	18-02791	24,940.00	172	\$145.00
Spectrum 360:Lower Sch(Childs inst.) (#148224001)	Verona	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00915	73,249.48	206	\$355.58
Spectrum 360:Lower Sch(Childs inst.) (#148224001)	Verona	AIDE	7006	10/17/17	07/05/17	06/30/18	18-00915	29,870.00	206	\$145.00

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00914	73,249.48	206	\$355.58
Center School (#368217001)	Somerset		7006	09/19/17	09/06/17	06/30/18	18-01767	58,798.80	180	\$326.66
Collier School (#268228001)	Wickatunk		7006	09/19/17	09/06/17	06/30/18	18-01766	55,260.00	180	\$307.00
Cornerstone Day School	Mountainside		7006	07/18/17	07/24/17	06/30/18	18-01735	83,001.60	220	\$377.28
CP/Jardine (#408314001)	Cranford		7006	07/18/17	07/06/17	06/30/18	18-01267	74,550.00	210	\$355.00
CP/Jardine (#408314001)	Cranford		7006	07/18/17	07/06/17	06/30/18	18-01268	74,550.00	210	\$355.00
CP/Jardine (#408314001)	Cranford		7006	04/24/18	03/05/18	06/30/18	18-03176	24,495.00	69	\$355.00
CP/Jardine (#408314001)	Cranford		7006	07/18/17	07/06/17	06/30/18	18-01269	74,550.00	210	\$355.00
CP/Jardine (#408314001)	Cranford		7006	07/18/17	07/06/17	06/30/18	18-01271	74,550.00	210	\$355.00
CP/Jardine (#408314001)	Cranford		7006	07/18/17	07/06/17	06/30/18	18-01270	74,550.00	210	\$355.00
Cranford CAP	Cranford	No ESY	7001	06/20/17	09/07/17	06/30/18	18-01382	52,428.60	180	\$291.27
Cranford LEAP	Cranford	ESY	7001	06/20/17	06/26/17	07/31/17	18-01079	6,990.48	24	\$291.27
Cranford LEAP	Cranford	ESY AIDE	7001	06/20/17	06/26/17	07/31/17	18-01079	6,127.92	24	\$255.33
Cranford LEAP	Cranford	ESY Counsig/OT/Speech	7001	06/20/17	06/26/17	07/31/17	18-01079	600.00	24	\$80.00
Cranford LEAP	Cranford	Sch Yr	7001	06/20/17	09/07/17	06/30/18	18-01275	52,428.60	180	\$291.27
Cranford LEAP	Cranford	AIDE	7001	06/20/17	09/07/17	06/30/18	18-01275	45,959.40	180	\$255.33
Cranford LEAP	Cranford	Speech & OT	7001	06/20/17	09/07/17	06/30/18	18-01275	5,000.00	24	\$80.00
Daytop NJ Academy (823428001)	Mendham		7006	06/19/18	04/24/18	04/30/18	18-03278	1,271.35	5	\$254.27
Deron I (#408236001)	Union		7006	10/17/17	09/06/17	06/30/18	18-01927	56,719.80	180	\$315.11
Deron I (#408236001)	Union	AIDE	7006	10/17/17	09/06/17	06/30/18	18-01927	21,600.00	180	\$120.00
Deron I (#408236001)	Union		7006	06/20/17	07/05/17	06/30/18	18-00949	66,173.10	210	\$315.11
Deron I (#408236001)	Union		7006	06/20/17	07/05/17	06/30/18	18-00951	66,173.10	210	\$315.11
Deron I (#408236001)	Union	School year	7006	02/20/18	02/26/18	06/30/18	18-03172	24,263.47	77	\$315.11
Deron I (#408236001)	Union	Aide	7006	06/19/18	05/08/18	06/30/18	18-03172	2,100.00	35	\$60.00
Deron I (#408236001)	Union	School year	7006	02/20/18	02/26/18	06/30/18	18-03173	24,263.47	77	\$315.11
Deron I (#408236001)	Union	Aide	7006	06/19/18	05/08/18	06/30/18	18-03173	4,200.00	35	\$120.00
Deron I (#408236001)	Union		7006	06/20/17	07/05/17	06/30/18	18-01160	66,173.10	210	\$315.11
Deron I (#408236001)	Union	AIDE	7006	06/20/17	07/05/17	06/30/18	18-01160	27,300.00	210	\$130.00
Deron II (#148341001)	Montclair	ESY ONLY	7006	07/18/17	07/05/17	08/15/17	18-00971	8,205.00	30	\$273.50
Deron II (#148341001)	Montclair		7006	09/19/17	09/06/17	06/30/18	18-01768	49,230.00	180	\$273.50
Deron II (#148341001)	Montclair		7006	06/19/18	06/04/18	06/30/18	18-03394	4,649.50	17	\$273.50
Deron II (#148341001)	Montclair		7006	05/15/18	05/03/18	06/30/18	18-03419	2,472.60	38	\$273.50
Deron II (#148341001)	Montclair		8350	05/15/18	05/03/18	06/30/18	18-03419	7,920.40		
Douglass Developmental Disab.s Center	New Brunswick	ESY & School yr	7001	06/20/17	06/26/17	06/30/18	18-00934	124,225.00	217	n/a
DCF Regional School										
DCF Regional School										
ECLC	Chatham		7006	09/19/17	09/07/17	06/30/18	18-01770	49,993.20	180	\$277.74
Essex Valley (#148243001)	West Caldwell	No ESY	7006	09/19/17	09/08/17	06/30/18	18-01772	64,830.60	180	\$360.17
Essex Valley (#148243001)	West Caldwell	ESY & School yr	7006	07/18/17	07/03/17	06/30/18	18-00975	72,034.00	200	\$360.17
Essex Valley (#148243001)	West Caldwell		8350	11/21/17	10/06/17	06/30/18	18-02830	16,207.65	160	\$360.17
Essex Valley (#148243001)	West Caldwell	School year	7006	09/19/17	09/08/17	06/30/18	18-01774	64,830.60	180	\$360.17

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Essex Valley (#148243001)	West Caldwell	School year	7006	10/17/17	07/03/17	06/30/18	18-02692	72,034.00	200	\$360.17
Essex Valley (#148243001)	West Caldwell	School year	7006	12/19/17	11/15/17	06/30/18	18-03177	47,902.61	133	\$360.17
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00902	75,555.00	219	\$345.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00908	75,555.00	219	\$345.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00907	75,555.00	219	\$345.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00903	75,555.00	219	\$345.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00904	75,555.00	219	\$345.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00905	75,555.00	219	\$345.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-00906	75,555.00	219	\$345.00
Governor Livingston	Berkeley Heights		7001	09/19/17	09/01/17	06/30/18	18-01924	57,500.00	180	n/a
Green Brook Academy (#368250001)	Bound Brook		7006	12/19/17	11/27/17	03/30/18	18-03174	29,334.75	75	\$391.13
Green Brook Academy (#368250001)	Bound Brook	School year	7006	07/18/17	09/06/17	06/30/18	18-00948	70,403.40	180	\$391.13
High Point School (CPC) (#268231001)	Morganville		7006	09/19/17	07/05/17	06/30/18	18-01775	73,697.50	205	\$359.50
Horizon High School (CP) (#148257001)	Livingston		7006	10/17/17	10/02/17	06/30/18	18-02799	67,519.98	162	\$416.79
Horizon Lower School (CP) (#148313001)	Livingston	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-01276	75,387.90	210	\$358.99
Horizon High School (CP) (#148257001)	Livingston	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-01273	87,525.90	210	\$416.79
Horizon High School (CP) (#148257001)	Livingston	AIDE	7006	06/20/17	07/05/17	06/30/18	18-01273	39,900.00	210	\$190.00
Horizon Lower School (CP) (#148313001)	Livingston	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-01277	75,387.90	210	\$358.99
Horizon Lower School (CP) (#148313001)	Livingston	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-01278	75,387.90	210	\$358.99
Horizon Lower School (CP) (#148313001)	Livingston	AIDE	7006	06/20/17	07/05/17	06/30/18	18-01278	36,750.00	210	\$175.00
Horizon High School (CP) (#148257001)	Livingston	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-01279	87,525.90	210	\$416.79
Hunterdon Central Regional HS	Hunterdon	School yr	8350	12/19/17	09/28/17	06/30/18	18-02832	3,899.60	39	n/a
Lake Drive School	Mt. Lakes		7001	06/20/17	09/05/17	06/30/18	18-01295	67,000.00	180	\$372.00
Lake Drive School		Interpreting Servs	7001	04/24/18	03/01/18	06/30/18	18-01295	4,600.00		
Legacy Treatment/Mary Dobbins (#068223001)	Hainesport	ESY & School yr	7006	07/18/17	07/05/17	06/30/18	18-00976	74,707.50	210	\$355.75
Legacy Treatment/Mary Dobbins (#068223001)	Hainesport		7006	09/19/18	01/29/18	06/30/18	18-03267	33,084.75	93	\$355.75
Middlesex Cty Vocal Tech HS	East Brunswick		8350	10/17/17	09/07/17	06/30/18	18-02107	10,000.00	180	n/a
Middlesex Cty Vocal Tech HS	East Brunswick		8350	10/17/17	09/07/17	06/30/18	18-02106	10,000.00	180	n/a
Midland School (#368276001)	North Branch	ESY & School yr	7006	06/20/17	07/05/17	06/30/18	18-01736	67,785.90	210	\$322.79
Morris Cty Vocational School			7001	05/15/18	04/01/18	06/30/18	18-03265	2,700.00		
Montgomery Academy (#368278001)	Basking Ridge		7006	09/19/17	07/03/17	06/30/18	18-01776	68,414.00	200	\$342.07
Mount Carmel Guild Schools (#148279001)	Essex	ESY & School yr	7006	10/17/17	07/03/17	06/30/18	18-02114	60,900.00	210	\$290.00
Mount Carmel Guild Schools (#148279001)	Essex	ESY & School yr	7006	10/17/17	07/03/17	06/30/18	18-02113	60,900.00	210	\$290.00
Mount Carmel Guild Schools (#148279001)	Essex	School year	7006	10/17/17	09/08/17	06/30/18	18-02112	51,910.00	179	\$290.00
Mount Carmel Guild Schools (#148279001)	Essex	School year	7006	04/24/18	03/13/18	06/30/18	18-03175	18,850.00	65	\$290.00
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00629	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00629	90,414.00	180	n/a
MUJC (DLC)	Warren	Add'l PT	7001				n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00630	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00630	90,414.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001				n/a			n/a

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MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00674	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00674	90,414.00	180	n/a
MUJC (DLC)	Warren	Add'l OT	7001				n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00631	14,820.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/20/17	09/06/17	06/30/18	18-00631	90,414.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	06/20/17	06/28/17	08/09/17	18-00632	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00632	90,414.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00633	14,820.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/20/17	09/06/17	06/30/18	18-00633	90,414.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001				n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00634	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00634	90,414.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00635	14,820.00	30	n/a
MUJC (DLC)	NP	School year	7001	06/20/17	09/06/17	06/30/18	18-00635	90,414.00	180	n/a
MUJC (DLC)	NP	Add'l OT	7001				n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00636	14,820.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/20/17	09/06/17	06/30/18	18-00636	90,414.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	06/20/17	06/28/17	08/09/17	18-00638	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00638	90,414.00	180	n/a
MUJC (DLC)	Warren	School year	7001	02/20/18	01/15/18	06/30/18	18-03169	50,631.84	110	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00639	90,414.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00640	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00640	90,414.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00641	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00641	90,414.00	180	n/a
MUJC (DLC)	Warren	Addl. OT & PT Yr.	7001				n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00642	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00642	90,414.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00644	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00644	90,414.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00646	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00646	90,414.00	180	n/a
MUJC (DLC)	Warren	AIDE & OT	7001				n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	06/20/17	06/28/17	08/09/17	18-00647	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00647	90,414.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00664	14,820.00	30	n/a
MUJC (DLC)	NP	School year	7001	06/20/17	09/06/17	06/30/18	18-00664	90,414.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00648	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00648	90,414.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	06/20/17	06/28/17	08/09/17	18-00650	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00650	90,414.00	180	n/a

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
MUJC (DLC)	Warren	AIDE	7001				n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	06/20/17	06/28/17	08/09/17	18-00654	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00654	90,414.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001				n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00656	14,820.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/20/17	09/06/17	06/30/18	18-00656	90,414.00	180	n/a
MUJC (DLC)	Warren	Addl. OT Yr.	7001				n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00658	14,820.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/20/17	09/06/17	06/30/18	18-00658	90,414.00	180	n/a
MUJC (DLC)	New Providence	School year	8385	10/17/17	10/02/17	06/30/18	18-02104	52,958.00	180	n/a
MUJC (DLC)	New Providence	School year	8350	10/17/17	10/02/17	06/30/18	18-02104	28,414.60		
MUJC (DLC)	New Providence	Addl. OT & PT Yr.	7001				n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/20/17	06/28/17	08/09/17	18-00659	14,820.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/20/17	09/06/17	06/30/18	18-00659	90,414.00	180	n/a
New Beginnings/Kids III (#148344001)	Fairfield	ESY & School yr	7006	06/20/17	07/10/17	06/30/18	18-01739	71,666.60	212	\$338.05
New Beginnings/Kids III (#148344001)	Fairfield	ESY & School yr	7006	06/20/17	07/10/17	06/30/18	18-01738	71,666.60	212	\$338.05
New Beginnings/Kids III (#148344001)	Fairfield	Aide	7006	09/19/17	07/10/17	06/30/18	18-01738	38,160.00	212	\$180.00
New Road School (#368254001)	Somerset	ESY & School yr	7006	07/18/17	07/05/17	06/30/18	18-00680	60,574.50	210	\$288.45
New Road School (#368254001)	Somerset	ESY & School yr	7006	07/18/17	07/05/17	06/30/18	18-00678	60,574.50	210	\$288.45
Newmark School (408282001)	Plainfield	ESY & School yr	7006	07/18/17	07/05/17	06/30/18	18-00935	61,047.36	198	\$308.32
Newmark School (408282001)	Plainfield	School yr only	7006	08/22/17	09/07/17	06/30/18	18-01790	55,497.60	180	\$308.32
Newmark School (408282001)	Plainfield	ESY & School yr	7006	07/18/17	07/05/17	06/30/18	18-00936	61,047.36	198	\$308.32
NJEDDA High School	Clifton	School year	7006	04/24/18	03/12/18	06/30/18	18-03303	24,108.76	71	\$339.56
NJ Reg. Day at Newark	Newark	School year	7001	02/20/18	09/05/17	06/30/18	18-02793	49,573.00	210	n/a
NJ Reg. Day at Newark	Newark	School year	7001	02/20/18	09/05/17	06/30/18	18-02794	49,573.00	210	n/a
Nuview Academy - ESC of NJ	Piscataway	School year	7001	03/19/18	02/19/18	06/30/18	18-03205	24,219.00	81	\$299.00
Our House, Inc.	New Providence	School year	7006	07/18/17	07/03/17	08/31/17	18-00690	5,088.00	30	n/a
Pheonix Center (148290001)	Essex	School year	7006	12/19/17	11/16/17	06/30/18	18-03131	49,194.24	138	\$356.48
RKS/Gateway School (#248247001)	Carteret	School year	7006	02/20/18	02/05/18	06/30/18	18-03178	33,689.24	103	\$327.08
RKS/Gateway School (#248247001)	Carteret	School year	7006	02/20/18	01/02/18	06/30/18	18-03180	35,651.72	109	\$327.08
RKS/Gateway School (#248247001)	Carteret	Aide	7006	02/20/18	01/02/18	06/30/18	18-03180	15,696.00	109	\$144.00
RKS/Gateway School (#248247001)	Carteret	School year	7006	08/22/17	07/05/17	06/30/18	18-01187	68,686.80	210	\$327.08
RKS/Gateway School (#248247001)	Carteret	School year	7006	09/19/17	07/05/17	06/30/18	18-01792	68,686.80	210	\$327.08
RKS/Gateway School (#248247001)	Carteret	School year	7006	02/20/18	02/06/18	06/30/18	18-03179	28,455.96	87	\$327.08
Shepard Preparatory High School (#288356001)	Morristown	School year	7006	12/19/17	11/08/17	06/30/18	18-03016	17,000.00	136	\$287.13
Shepard Preparatory High School (#288356001)	Morristown	School year	8350	12/19/17	11/08/17	06/30/18	18-03016	22,049.68	136	\$287.13
Shepard Preparatory High School (#288356001)	Morristown	School year	7006	12/19/17	10/23/17	06/30/18	18-03018	42,782.37	149	\$287.13
Shepard Preparatory High School (#288356001)	Morristown	School year	7006	07/18/17	07/05/17	06/30/18	18-00900	61,158.69	213	\$287.13
Somerset County Ed Services/Somerset Academy	Bridgewater	School Yr.	7001	12/19/17	11/14/17	06/30/18	18-02792	41,023.84	130	
Somerset County Ed Services/Somerset Academy	Bridgewater	School Yr.	8350	11/21/17	10/30/17	06/30/18	18-02865	7,486.00	25	n/a
Somerset County Ed Services/Somerset Academy	Bridgewater	School Yr.	8350	09/19/17	09/07/17	06/30/18	18-01923	51,900.00	180	n/a

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Somerset County Ed Services/Somerset Academy	Bridgewater	Aide	8350	09/19/17	09/07/17	06/30/18	18-01923	36,720.00	180	\$204.00
Summit Speech (#408307001)	New Providence	School Yr.	7006	11/21/17	10/23/17	06/30/18	18-03130	42,468.00	148	\$290.00
Summit Speech (#408307001)	New Providence	School Yr.	8385	11/21/17	10/23/17	06/30/18	18-03130	452.00		
Titusville Academy (#22-8316-001)	Mercer	School Yr.	7006	11/21/17	09/05/17	06/30/18	18-02833	10,779.60	40	\$269.49
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01594	8,240.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01594	70,750.00	180	n/a
UCESC/Crossroads	Westfield	PT		06/20/17	09/06/17	06/30/18		2,700.00		
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01595	8,240.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01595	70,750.00	180	n/a
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01596	8,240.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	8350	06/20/17	07/01/17	08/12/17	18-01596	4,000.00	180	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01596	70,750.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	8350	06/20/17	09/06/17	06/30/18	18-01596	45,900.00	180	n/a
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01597	8,240.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	8350	06/20/17	07/01/17	08/12/17	18-01597	4,000.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01597	70,750.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	8350	06/20/17	09/06/17	06/30/18	18-01597	45,900.00	180	n/a
UCESC/Crossroads	Westfield	PT		06/20/17	09/06/17	06/30/18		5,400.00		
UCESC/Crossroads	Westfield	School Yr.	7001	04/24/18	04/09/18	06/30/18	18-03269	20,438.88		
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/17/18	05/04/18	06/30/18		9,180.00		n/a
UCESC/Crossroads	Westfield	ESY	8350	07/18/17	07/01/17	08/12/17	18-01599	8,240.00		
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01601	8,240.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	8350	06/20/17	07/01/17	08/12/17	18-01601	4,000.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01601	70,750.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	8350	06/20/17	09/06/17	06/30/18	18-01601	45,900.00	180	n/a
UCESC/Crossroads	Westfield	Speech Yr.	8350	06/20/17	09/06/17	06/30/18	18-01601	3,000.00	-	n/a
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01602	8,240.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	8350	06/20/17	07/01/17	08/12/17	18-01602	4,000.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01602	70,750.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	8350	06/20/17	09/06/17	06/30/18	18-01602	45,900.00	180	n/a
UCESC/Crossroads	Westfield	Speech & OT	8350	06/20/17	09/06/17	06/30/18	18-01602	6,000.00	-	n/a
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01605	8,240.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01605	70,750.00	180	n/a
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01603	8,240.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01603	70,750.00	180	n/a
UCESC/Crossroads	Westfield	Speech Yr.	8350	06/20/17	09/06/17	06/30/18	18-01603	6,000.00	-	n/a
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01607	8,240.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	8350	06/20/17	07/01/17	08/12/17	18-01607	4,000.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01607	70,750.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	8350	06/20/17	09/06/17	06/30/18	18-01607	45,900.00	180	n/a
UCESC/Crossroads	Westfield	Speech & Councilg	8350	06/20/17	09/06/17	06/30/18	18-01607	6,000.00	-	n/a

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UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01609	8,240.00	30	n/a
UCESC/Crossroads	Westfield	ESY-Shared AIDE	8350	06/20/17	07/01/17	08/12/17	18-01609	2,000.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01609	70,750.00	180	n/a
UCESC/Crossroads	Westfield	Shared AIDE	8350	06/20/17	09/06/17	06/30/18	18-01609	22,950.00	180	n/a
UCESC/Crossroads	Westfield	Addl. Speech Yr.	8350	06/20/17	09/06/17	06/30/18	18-01609	3,000.00	-	n/a
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01611	8,240.00	30	n/a
UCESC/Crossroads	Westfield	ESY-Shared AIDE	8350	06/20/17	07/01/17	08/12/17	18-01611	2,000.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01611	70,750.00	180	n/a
UCESC/Crossroads	Westfield	Shared AIDE	8350	06/20/17	09/06/17	06/30/18	18-01611	22,950.00	180	n/a
UCESC/Crossroads	Westfield	No longer shared	7001	11/21/17	10/10/17	06/30/18	18-01611	20,655.00		
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01612	8,240.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01612	70,750.00	180	n/a
UCESC/Crossroads	Westfield	PT	8350	06/20/17	09/06/17	06/30/18	18-01612	3,000.00	-	n/a
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01614	8,240.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01614	70,750.00	180	n/a
UCESC/Crossroads	Westfield	PT	8350	06/20/17	09/06/17	06/30/18	18-01614	3,000.00	-	n/a
UCESC/Crossroads	Westfield	ESY	8350	06/20/17	07/01/17	08/12/17	18-01615	8,240.00	30	n/a
UCESC/Crossroads	Westfield	ESY AIDE	8350	06/20/17	07/01/17	08/12/17	18-01615	4,000.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-01615	70,750.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	8350	06/20/17	09/06/17	06/30/18	18-01615	45,900.00	180	n/a
UCESC/Crossroads	Westfield	PT	8350	06/20/17	09/06/17	06/30/18	18-01615	3,000.00	-	n/a
UCESC/Lamberts Mill Rd	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18	18-02795	53,170.00	180	n/a
UCESC/Lamberts Mill Rd	Westfield	School Yr.	8350	01/16/18	11/21/17	06/30/18	18-02828	38,400.56		
UCESC/Lamberts Mill Rd	Westfield	ESY	7001	07/18/17	07/05/17	08/15/17	18-01704	8,862.00	26	n/a
UCESC/Lamberts Mill Rd	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18	18-01704	53,170.00	180	n/a
UCESC/Lamberts Mill Rd	Westfield	School Yr.	7001	05/15/18	03/01/18	06/30/18	18-03170	21,268.00	80	n/a
UCESC/Lamberts Mill Rd	Westfield	School Yr.	7001	10/17/17	09/06/17	06/30/18	18-02797	53,170.00	180	n/a
UCESC/Lamberts Mill Rd	Westfield	School Yr.	8350	06/20/17	09/06/17	06/30/18	18-02829	5,317.00	180	n/a
UCESC/Lamberts Mill Rd	Westfield	ESY AUT	7001	06/20/17	07/01/17	08/12/17	18-01713	8,240.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18	18-01713	70,750.00	180	n/a
UCESC/Westlake	Westfield	ESY AUT	7001	06/20/17	07/01/17	08/12/17	n/a	-	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18	18-01714	70,750.00	180	n/a
UCESC/Westlake	Westfield	ESY MD	7001	06/20/17	07/01/17	08/12/17	18-01715	5,960.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18	18-01715	50,550.00	180	n/a
UCESC/Westlake	Westfield	ESY MD	7001	06/20/17	07/01/17	08/12/17	18-01716	5,960.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18	18-01716	50,550.00	180	n/a
UCESC/Westlake	Westfield	PT	7001	06/20/17	09/06/17	06/30/18	18-01716	3,000.00	-	n/a
UCESC/Westlake	Westfield	ESY	7001	06/20/17	07/01/17	08/12/17	18-01718	8,240.00	30	n/a
UCESC/Westlake	Westfield	ESY AIDE	7001	06/20/17	07/01/17	08/12/17	18-01718	4,000.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18	18-01718	70,750.00	180	n/a
UCESC/Westlake	Westfield	School Yr. Aide	7001	06/20/17	09/06/17	06/30/18	18-01718	45,900.00	180	n/a

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UCESC/Westlake	Westfield	PT	7001	06/20/17	09/06/17	06/30/18	18-01718	3,000.00	-	n/a
UCESC/Westlake	Westfield	ESY AUT	7001	06/20/17	07/01/17	08/12/17	18-01719	8,240.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18	18-01719	70,750.00	180	n/a
UCESC/Westlake	Westfield	PT	7001	06/20/17	09/06/17	06/30/18	18-01719	6,000.00	-	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18	18-01720	70,750.00	180	n/a
UCESC/Westlake	Westfield	ESY AUT	7001	06/20/17	07/01/17	08/12/17	18-01721	8,240.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18	18-01721	70,750.00	180	n/a
UCESC/Westlake	Westfield	ESY MD	7001	06/20/17	07/01/17	08/12/17	18-01722	5,960.00	30	n/a
UCESC/Westlake	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18	18-01722	50,550.00	180	n/a
UCESC/Project Search	Westfield	School Yr.	7001	07/18/17	09/07/17	06/30/18	18-01077	48,960.00	180	n/a
UCESC/Transition	Westfield	ESY	7001	06/20/17	07/05/17	08/12/17	18-00933	8,862.00	30	n/a
UCESC/Transition	Westfield	ESY	7001	06/20/17	07/05/17	08/12/17	18-00931	8,862.00	30	n/a
UCESC/Transition	Westfield	School Yr.	8350	10/17/17	09/01/17	06/30/18	18-02803	30,987.00	180	n/a
UCESC/Transition	Westfield	ESY	7001	06/20/17	07/05/17	08/12/17	18-00932	8,862.00	30	n/a
UCESC/Transition	Westfield	School Yr.	8350	10/17/17	09/01/17	06/30/18	18-02802	30,987.00	180	n/a
UCESC/Transition	Westfield	ESY	7001	06/20/17	07/05/17	08/12/17	18-00930	8,862.00	30	n/a
Washington Academy (#148317001)	Cedar Grove		7006	07/18/17	07/01/17	06/30/18	18-01067	68,313.36	213	\$320.72
Washington Academy (#148317001)	Cedar Grove	Aide	7006	07/18/17	07/01/17	06/30/18	18-01067	28,222.50	213	\$132.50
Washington Academy (#148317001)	Cedar Grove		7006	07/18/17	09/07/17	06/30/18	18-01068	57,729.60	180	\$320.72
Windsor Learning (#328362001)	Pompton Lakes		7006	06/20/17	07/05/17	06/30/18	18-00927	64,050.00	210	\$305.00
Windsor Learning (#328362001)	Pompton Lakes		7006	06/20/17	07/05/17	06/30/18	18-00928	64,050.00	210	\$305.00
Woods Services(Mollie Woods)	Langhorn, PA		7007	07/18/17	07/01/17	06/30/18	18-00937	74,823.97	221	\$338.57
Montgomery Academy			7006	05/15/18	2015-16 Audit Bill		18-03197	248.17		
ARC of Essex Cty				2016-17 Audit Refd			(\$1,000.62)			
CP - Jardine				2016-17 Audit Refd			(\$6,984.00)			
Allegro School				2016-17 Audit Refd			(\$1,154.00)			
Westbridge			7006	07/17/18	2013-14 Audit Bill		18-03444	4,867.00		
Somerset Hills			7006	07/17/18	2014-15 Audit Bill		18-03443	19,838.42		
Essex Valley			7006	07/17/18	2014-15 Audit Bill		18-03434	6,176.25		
Essex Valley			7006	07/17/18	2015-16 Audit Bill		18-03434	632.80		
Gateway/RKS			7006	07/17/18	2014-15 Audit Bill		18-03435	3,641.41		
New Beginnings			7006	07/17/18	2014-15 Audit Bill		18-03441	578.24		
New Beginnings			7006	07/17/18	2015-16 Audit Bill		18-03441	2,511.60		
Center School			7006	07/17/18	2015-16 Audit Bill		18-03431	3,248.00		
Allegro			7006	07/17/18	2015-16 Audit Bill		18-03430	672.00		
Midland			7006	07/17/18	2014-15 Audit Bill		18-03437	1,067.23		
Midland			7006	07/17/18	2015-16 Audit Bill		18-03437	5,743.50		
Mt St Joseph Childrens			7006	07/17/18	2015-16 Audit Bill		18-03440	935.00		
Chapel Hill			7006	07/17/18	2015-16 Audit Bill		18-03432	106.86		
Deron I & II			7006	07/17/18	2015-16 Audit Bill		18-03433	3,594.00		

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
Green Brook			7006	07/17/18	2015-16 Audit Bill	18-03436	916.00			
Montgomery			7006	07/17/18	2015-16 Audit Bill	18-03438	248.17			
Mtn Lakes			7001	07/17/18	2015-16 Audit Bill	18-03439	143.00			
New Road			7006	07/17/18	2015-16 Audit Bill	18-03442	663.50			

Total Student Count: 157

12,549,112.53