

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuil	DAY	Per diem
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
Lake Drive School	Mt. Lakes		7001	06/20/17	09/05/17	06/30/18	18-01295	67,000.00	180	\$372.00
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
Middlesex Cty Vocal Tech HS	East Brunswick		7001	10/17/17	09/07/17	06/30/18		10,000.00	180	
Middlesex Cty Vocal Tech HS	Piscataway		7001	10/17/17	09/07/17	06/30/18		10,000.00	180	
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
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		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		60,900.00	210	\$290.00
Mount Carmel Guild Schools (#148279001)	Essex	School year	7006	10/17/17	09/08/17	06/30/18		51,910.00	179	\$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
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	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
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	7001	10/17/17	10/02/17	06/30/18		81,372.60	180	n/a
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

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract	Tuit	DAY	Per diem
UCESC/Lamberts Mill Rd	Westfield	School Yr.	7001	06/20/17	09/06/17	06/30/18		53,170.00	180	n/a	
UCESC/Westlake	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	
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	4,431.00	30	n/a	
UCESC/Transition	Westfield	ESY	7001	06/20/17	07/05/17	08/12/17	18-00931	4,431.00	30	n/a	
UCESC/Transition	Westfield	School Yr.	7001	10/17/17	09/01/17	06/30/18		30,987.00	180	n/a	
UCESC/Transition	Westfield	ESY	7001	06/20/17	07/05/17	08/12/17	18-00932	4,431.00	30	n/a	
UCESC/Transition	Westfield	School Yr.	7001	10/17/17	09/01/17	06/30/18		30,987.00	180	n/a	
UCESC/Transition	Westfield	ESY	7001	06/20/17	07/05/17	08/12/17	18-00930	4,431.00	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	

11,577,521.97