## SCHOOL DISTRICT OF SOUTH ORANGE AND MAPLEWOOD PUBLIC BOARD MEETING JULY 16, 2018

#### **FOR ACTION**

RESOLUTION NUMBER 3753A

SUBJECT: 2018-19 Extended School Year

**Out of District Placements** 

**BE IT RESOLVED THAT** the Board of Education approves the attached list of students who are scheduled to attend Out-of-District tuition supported programs for the 2018-19 extended school year.

## **Background Information**

The accompanying list reflects the placement of a pupil whose IEP indicates programming in an Out-of-District placement and who participated in an Extended School Year Program.

### DEPARTMENT of SPECIAL SERVICES OUT OF DISTRICT PLACEMENTS 2018-2019 EXTENDED SCHOOL YEAR

PLACEMENT SCHOOL	ENROLLMENT DATE	TUITION
Andrew 260 (Lower	7/2/2019 9/2/2019	9.092.46
Academy 360 (Lower School)	7/2/2018 - 8/3/2018	8,083.46
Academy 360 (Lower	7/2/2018 - 8/3/2018	8,083.46
School)		
Academy 360 (Lower	7/2/2018 - 8/3/2018	3,190.00
School)	7/0/2010 0/2/2010	0.002.46
Academy 360 (Lower School)	7/2/2018 - 8/3/2018	8,083.46
Academy 360 (Lower	7/2/2018 - 8/3/2018	3,190.00
School)	7/2/2010 - 0/3/2010	3,170.00
Academy 360 (Lower	7/2/2018 - 8/3/2018	8,083.46
School)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Academy 360 (Lower	7/2/2018 - 8/3/2018	8,083.46
School)		
Academy 360 (Lower	7/2/2018 - 8/3/2018	8,083.46
School)		
Academy 360 (Lower	7/2/2018 - 8/3/2018	3,190.00
School)	7/2/2010 0/2/2010	0.002.45
Academy 360 (Lower	7/2/2018 - 8/3/2018	8,083.46
School)	7/2/2018 - 8/3/2018	8,083.46
Academy 360 (Lower School)	1/2/2016 - 8/3/2018	8,085.40
Academy 360 (Lower	7/2/2018 - 8/3/2018	3,190.00
School)	7/2/2010 0/3/2010	3,170.00
Academy 360 (Lower	7/2/2018 - 8/3/2018	8,083.46
School)		,
Academy 360 (Lower	7/2/2018 - 8/3/2018	3,190.00
School)		
Academy 360 (Upper	7/5/2018 - 8/3/2018	7,927.04
School)	<b>7</b> / <b>7</b> / <b>9</b> 0 / <b>9</b> / <b>9</b> / <b>9</b> / <b>9</b>	<b>7</b> 00 <b>7</b> 04
Academy 360 (Upper	7/5/2018 - 8/3/2018	7,927.04
School)	7/5/2018 - 8/3/2018	7 027 04
Academy 360 (Upper School)	1/3/2010 - 8/3/2018	7,927.04
Arc Kohler School	7/2/2018 - 8/17/2018	12,021.72
Arc Kohler School	7/2/2018 - 8/17/2018	4,420.00
Banyan School (Lower)	7/2/2018 - 8/3/2018	7,495.44
Banyan School (Lower)	7/2/2018 - 8/3/2018	5,232.00
Calais School	7/9/2018 - 8/17/2018	10,531.50
Calais School	7/9/2018 - 8/17/2018	10,531.50
Calais School	7/9/2018 - 8/17/2018	10,531.50

Chapel Hill Academy (Terranova Group)	C1 1 1 1 1 1	7/5/2010 0/15/2010	10 170 00
Chapel Hill Academy (Terranova Group)		//5/2018 - 8/15/2018	10,170.00
Cranford Board of Education		7/5/2010 0/15/2010	10 170 00
Cranford Board of Education		//5/2018 - 8/15/2018	10,170.00
Education   DCCF   7/11/2018 - 8/10/2018   5,535.00   DCCF   7/11/2018 - 8/10/2018   5,535.00   Deron School of NJ - 1 (Union)   7/2/2018 - 8/13/2018   10,163.40 (Union)   Garden Academy   7/5/2018 - 8/15/2018   18,142.50   Garden Academy   7/5/2018 - 8/15/2018   18,142.50   Honor Ridge Academy (CH Learning Centers, Inc.)   Horizon High School (Cerebral Palsy of North Jersey)   Horizon Lower		6/05/0010 7/07/0010	7.070.00
DCCF		6/25/2018 - //2//2018	7,270.08
DCCF			
Deron School of NJ - 1 (Union)			
CUnion   Garden Academy   7/5/2018 - 8/15/2018   18,142.50			
Garden Academy		7/2/2018 - 8/13/2018	10,163.40
Garden Academy	,		
Honor Ridge Academy (CH Learning Centers, Inc.)	Garden Academy	7/5/2018 - 8/15/2018	18,142.50
CH Learning Centers, Inc.)	Garden Academy	7/5/2018 - 8/15/2018	18,142.50
CH Learning Centers, Inc.)	Honor Ridge Academy	7/5/2018 - 8/15/2018	12,360.00
Inc.)			
CH Learning Centers, Inc.)			
CH Learning Centers, Inc.)	Honor Ridge Academy	7/5/2018 - 8/15/2018	12,360.00
Inc.)			,
Honor Ridge Academy (CH Learning Centers, Inc.)			
CH Learning Centers, Inc.)	,	7/5/2018 - 8/15/2018	12.360.00
Inc.)		7,5,2010 0,15,2010	12,200.00
Horizon High School (Cerebral Palsy of North Jersey)			
Cerebral Palsy of North Jersey	,	7/2/2018 - 8/13/2018	11 327 40
Horizon High School (Cerebral Palsy of North Jersey)	_	7/2/2010 0/13/2010	11,327.40
Horizon High School (Cerebral Palsy of North Jersey)	1 `		
Cerebral Palsy of North Jersey		7/2/2019 9/13/2019	5 400 00
Horizon High School (Cerebral Palsy of North Jersey)		7/2/2018 - 8/13/2018	3,400.00
Horizon High School (Cerebral Palsy of North Jersey)	_ ·		
Cerebral Palsy of North   Jersey   Horizon High School (Cerebral Palsy of North Jersey)   7/2/2018 - 8/13/2018   11,327.40 (Cerebral Palsy of North Jersey)   Horizon High School (Cerebral Palsy of North Jersey)   7/2/2018 - 8/13/2018   11,327.40 (Cerebral Palsy of North Jersey)   Horizon High School (Cerebral Palsy of North Jersey)   7/2/2018 - 8/13/2018   5,400.00 (Cerebral Palsy of North Jersey)   Horizon Lower School (Cerebral Palsy of North Jersey)   7/2/2018 - 8/13/2018   5,250.00 (Cerebral Palsy of North Jersey)   Horizon Lower School (Cerebral Palsy of North Jersey)   12,065.40 (Cerebral Palsy of North Jersey)   Horizon Lower School (Cerebral Palsy of North Jersey)   5,250.00 (Cerebral Palsy of North Jersey)   7/2/2018 - 8/13/2018 (Cerebral Palsy of North Jersey)   5,250.00 (Cerebral Palsy of North Jersey)   7/2/2018 - 8/13/2018 (Cerebral Palsy of North Jersey)   7/2/2		7/2/2019 9/12/2019	11 227 40
Horizon High School (Cerebral Palsy of North Jersey)		//2/2018 - 8/13/2018	11,327.40
Horizon High School (Cerebral Palsy of North Jersey)	1 `		
Cerebral Palsy of North   Jersey	•	7/2/2019 9/12/2019	11 227 40
Horizon High School (Cerebral Palsy of North Jersey)	_	//2/2018 - 8/13/2018	11,327.40
Horizon High School (Cerebral Palsy of North Jersey)	1 `		
(Cerebral Palsy of North Jersey)       7/2/2018 - 8/13/2018       5,400.00         (Cerebral Palsy of North Jersey)       7/2/2018 - 8/13/2018       12,065.40         (Cerebral Palsy of North Jersey)       7/2/2018 - 8/13/2018       12,065.40         (Cerebral Palsy of North Jersey)       7/2/2018 - 8/13/2018       5,250.00         Horizon Lower School (Cerebral Palsy of North Jersey)       7/2/2018 - 8/13/2018       12,065.40         Horizon Lower School (Cerebral Palsy of North Jersey)       7/2/2018 - 8/13/2018       5,250.00         (Cerebral Palsy of North Jersey)       7/2/2018 - 8/13/2018       5,250.00		7/2/2010 0/12/2010	11 227 40
Jersey	_	1/2/2018 - 8/13/2018	11,327.40
Horizon High School (Cerebral Palsy of North Jersey)	_ ·		
(Cerebral Palsy of North Jersey)7/2/2018 - 8/13/201812,065.40Horizon Lower School (Cerebral Palsy of North Jersey)7/2/2018 - 8/13/20185,250.00Horizon Lower School (Cerebral Palsy of North Jersey)7/2/2018 - 8/13/201812,065.40Horizon Lower School (Cerebral Palsy of North Jersey)7/2/2018 - 8/13/201812,065.40Horizon Lower School (Cerebral Palsy of North Jersey)7/2/2018 - 8/13/20185,250.00	•	<b>5/2/2010</b> 0/10/10/10	<b>7</b> 400 00
Jersey	<u> </u>	7/2/2018 - 8/13/2018	5,400.00
Horizon Lower School (Cerebral Palsy of North Jersey)			
(Cerebral Palsy of North Jersey)  Horizon Lower School (Cerebral Palsy of North Jersey)  7/2/2018 - 8/13/2018	• /		
Jersey		7/2/2018 - 8/13/2018	12,065.40
Horizon Lower School (Cerebral Palsy of North Jersey)	_		
(Cerebral Palsy of North Jersey)  Horizon Lower School (Cerebral Palsy of North Jersey)  Horizon Lower School (Cerebral Palsy of North Jersey)  7/2/2018 - 8/13/2018 5,250.00 (Cerebral Palsy of North Jersey)			
Jersey)		7/2/2018 - 8/13/2018	5,250.00
Horizon Lower School (Cerebral Palsy of North Jersey)  Horizon Lower School (Cerebral Palsy of North Jersey)  7/2/2018 - 8/13/2018 12,065.40 12,065.40 12,065.40 12,065.40	1 .		
(Cerebral Palsy of North Jersey)  Horizon Lower School (Cerebral Palsy of North Jersey)  7/2/2018 - 8/13/2018 5,250.00			
Jersey)  Horizon Lower School (Cerebral Palsy of North Jersey)  7/2/2018 - 8/13/2018 5,250.00		7/2/2018 - 8/13/2018	12,065.40
Horizon Lower School (Cerebral Palsy of North Jersey) 7/2/2018 - 8/13/2018 5,250.00	_ ·		
(Cerebral Palsy of North Jersey)	•		
Jersey)	Horizon Lower School	7/2/2018 - 8/13/2018	5,250.00
• .	(Cerebral Palsy of North		
Hunterdon Preparatory 7/9/2018 - 8/13/2018 6,806.80			
	Hunterdon Preparatory	7/9/2018 - 8/13/2018	6,806.80

School		
Institute for Educational	7/9/2018 - 8/17/2018	16,467.30
Achievement	7/7/2010 0/11/2010	10,107.30
Midland School	7/5/2018 - 8/15/2018	9,870.60
Midland School	7/5/2018 - 8/15/2018	9,870.60
Montgomery Academy	7/2/2018 - 7/31/2018	6,771.40
Montgomery Academy	7/2/2018 - 7/31/2018	6,771.40
New Alliance Academy	7/2/2018 - 8/31/2018	10,456.25
New Road School of	7/2/2018 - 8/13/2018	8,753.40
Somerset	7/2/2010 0/15/2010	0,733.10
Newmark High School,	7/2/2018 - 7/27/2018	5,573.27
Inc.	7/2/2010 7/27/2010	3,373.27
Newmark High School,	7/2/2018 - 7/27/2018	5,573.27
Inc.	7,2,2010 7,27,2010	, , , , , , , , ,
Newmark School, Inc.	7/2/2018 - 7/27/2018	5,573.27
North Jersey Behavioral	6/27/2018 - 8/10/2018	48,000.00
Health Services	5.37,2010 0,10,2010	,
P.G. Chambers School	7/9/2018 - 8/17/2018	11,590.80
Phoenix Center	7/2/2018 - 7/31/2018	7,658.70
Phoenix Center	7/2/2018 - 7/31/2018	3,549.00
Reed Academy	7/9/2018 - 8/17/2018	16,221.00
Reed Academy	7/9/2018 - 8/17/2018	16,221.00
Reed Academy	7/9/2018 - 8/17/2018	16,221.00
SEARCH Consulting	7/9/2018 - 8/16/2018	18,125.00
Shepard Preparatory	7/2/2018 - 8/13/2018	8,645.40
High School	7/2/2010 0/15/2010	0,013.10
Shepard Preparatory	7/2/2018 - 8/13/2018	8,645.40
High School	7/2/2010 0/15/2010	0,013.10
Summit Speech School	7/2/2018 - 8/13/2018	8,700.00
Therapeutic School &	7/9/2018 - 8/17/2018	12,707.70
Preschool (NWECHN)	7/7/2010 0/17/2010	12,707.70
Therapeutic School &	7/9/2018 - 8/17/2018	2,880.00
Preschool (NWECHN)		,
Windsor Learning Center	7/9/2018 - 8/17/2018	9,300.00
Windsor Learning Center	7/9/2018 - 8/17/2018	9,300.00
Windsor Learning Center	7/9/2018 - 8/17/2018	9,300.00
Windsor Learning Center	7/9/2018 - 8/17/2018	9,300.00
Windsor Learning Center	7/9/2018 - 8/17/2018	9,300.00
Windsor Learning Center	7/9/2018 - 8/17/2018	9,300.00
Windsor Learning Center	7/9/2018 - 8/17/2018	9,300.00
YCS-Sawtelle Learning	7/5/2018 - 7/29/2018	6,114.01
Center		,
YCS-Sawtelle Learning	7/5/2018 - 7/29/2018	3,842.18
Center		
YCS-Sawtelle Learning	7/5/2018 - 7/29/2018	6,114.01
Center		,
YCS-Sawtelle Learning	7/5/2018 - 7/29/2018	3,842.18
Center		
		•

## SCHOOL DISTRICT OF SOUTH ORANGE AND MAPLEWOOD PUBLIC BOARD MEETING July 16, 2018

#### **FOR ACTION**

RESOLUTION NUMBER 3753B

SUBJECT: 2018-19 SCHOOL YEAR

**Out of District Placements** 

**BE IT RESOLVED THAT** the Board of Education approves the attached list of students who are scheduled to attend Out-of-District tuition supported programs for the 2018-2019 school year.

# **Background Information**

The accompanying list reflects the placement of pupils whose IEPs indicate programming in an Out-of-District placement for the 2018-2019 school year, as well as the current tuition rates.

#### DEPARTMENT of SPECIAL SERVICES OUT OF DISTRICT PLACEMENTS 2018-2019 SCHOOL YEAR

PLACEMENT SCHOOL	ENROLLMENT DATE	TUITION
Academy 360 (Lower	9/1/2018 - 6/30/2019	67,239.69
School) Academy 360 (Lower	9/1/2018 - 6/30/2019	67,239.69
School) Academy 360 (Lower	9/1/2018 - 6/30/2019	26,535.00
School) Academy 360 (Lower	9/1/2018 - 6/30/2019	67,239.69
School) Academy 360 (Lower	9/1/2018 - 6/30/2019	26,535.00
School) Academy 360 (Lower School)	9/1/2018 - 6/30/2019	67,239.69
Academy 360 (Lower School)	9/1/2018 - 6/30/2019	67,239.69
Academy 360 (Lower School)	9/1/2018 - 6/30/2019	67,239.69
Academy 360 (Lower School)	9/1/2018 - 6/30/2019	26,535.00
Academy 360 (Lower School)	9/1/2018 - 6/30/2019	67,239.69
Academy 360 (Lower School)	9/1/2018 - 6/30/2019	67,239.69
Academy 360 (Lower School)	9/1/2018 - 6/30/2019	26,535.00
Academy 360 (Lower School)	9/1/2018 - 6/30/2019	67,239.69
Academy 360 (Lower School)	9/1/2018 - 6/30/2019	26,535.00
Academy 360 (Upper School)	9/1/2018 - 6/30/2019	65,538.56
Academy 360 (Upper School)	9/1/2018 - 6/30/2019	65,538.56
Academy 360 (Upper School)	9/1/2018 - 6/30/2019	65,538.56
Arc Kohler School  Arc Kohler School	9/1/2018 - 6/30/2019 9/1/2018 - 6/30/2019	66,119.46 24,310.00
Banyan School	9/1/2018 - 6/30/2019	56,215.80
(Lower)  Banyan School (Lower)	9/1/2018 - 6/30/2019	39,240.00
(Lower) Calais School	9/1/2018 - 6/30/2019	63,189.00

Calais School	9/1/2018 - 6/30/2019	63,189.00
Calais School	9/1/2018 - 6/30/2019	63,189.00
Celebrate the Children	9/6/2018 - 6/30/2019	71,500.00
Celebrate the Children	9/6/2018 - 6/30/2019	71,500.00
Celebrate the Children	9/6/2018 - 6/30/2019	27,000.00
Celebrate the Children	9/6/2018 - 6/30/2019	71,500.00
Celebrate the Children	9/6/2018 - 6/30/2019	27,000.00
Celebrate the Children	9/6/2018 - 6/30/2019	71,500.00
Celebrate the Children	9/6/2018 - 6/30/2019	27,000.00
Center School	9/5/2018 - 6/30/2019	62,681.40
Chapel Hill Academy	9/1/2018 - 6/30/2019	61,020.00
(Terranova Group)	9/1/2016 - 0/30/2019	01,020.00
Chapel Hill Academy	9/1/2018 - 6/30/2019	61,020.00
(Terranova Group)	0/5/2010 6/20/2010	52 702 20
Deron School of NJ - 1 (Union)	9/5/2018 - 6/30/2019	52,792.20
Deron School of NJ - 1	9/1/2018 - 6/30/2019	60,980.40
(Union)		
Garden Academy	9/1/2018 - 6/30/2019	108,855.00
Garden Academy	9/1/2018 - 6/30/2019	108,855.00
HoHoKus School of	9/5/2018 - 6/30/2019	9,900.00
Trade & Technical Sciences		
HoHoKus School of	9/5/2018 - 6/30/2019	9,900.00
Trade & Technical		
Sciences	0/5/2010 6/20/2010	0.000.00
HoHoKus School of Trade & Technical	9/5/2018 - 6/30/2019	9,900.00
Sciences		
HoHoKus School of	9/5/2018 - 6/30/2019	9,900.00
Trade & Technical		
Sciences HoHoKus School of	9/5/2018 - 6/30/2019	9,900.00
Trade & Technical	9/3/2016 - 0/30/2019	9,900.00
Sciences		
Honor Ridge Academy	9/1/2018 - 6/30/2019	75,396.00
(CH Learning Centers,		
Inc.)	0/1/2010 6/20/2010	75 206 00
Honor Ridge Academy (CH Learning Centers,	9/1/2018 - 6/30/2019	75,396.00
Inc.)		
Honor Ridge Academy	9/1/2018 - 6/30/2019	75,396.00
(CH Learning Centers,		
Inc.)		
Horizon High School	9/1/2018 - 6/30/2019	67,964.40
(Cerebral Palsy of		
North Jersey)		

Horizon High School	9/1/2018 - 6/30/2019	32,400.00
(Cerebral Palsy of		
North Jersey)		
Horizon High School	9/1/2018 - 6/30/2019	67,964.40
(Cerebral Palsy of		
North Jersey)	0/1/2010 //20/2010	<b>67</b> 0 64 40
Horizon High School	9/1/2018 - 6/30/2019	67,964.40
(Cerebral Palsy of		
North Jersey)	0/1/2010 6/20/2010	67.064.40
Horizon High School	9/1/2018 - 6/30/2019	67,964.40
(Cerebral Palsy of		
North Jersey)	9/1/2018 - 6/30/2019	22 400 00
Horizon High School (Cerebral Palsy of	9/1/2018 - 0/30/2019	32,400.00
North Jersey)		
Horizon Lower School	9/1/2018 - 6/30/2019	72,392.40
(Cerebral Palsy of	9/1/2010 - 0/30/2019	12,392.40
North Jersey)		
Horizon Lower School	9/1/2018 - 6/30/2019	31,500.00
(Cerebral Palsy of	7/1/2010 0/30/2017	31,500.00
North Jersey)		
Horizon Lower School	9/1/2018 - 6/30/2019	72,392.40
(Cerebral Palsy of	)	, =,e>=
North Jersey)		
Horizon Lower School	9/1/2018 - 6/30/2019	31,500.00
(Cerebral Palsy of		,
North Jersey)		
Hunterdon Preparatory	9/1/2018 - 6/30/2019	47,124.00
School		
Institute for	9/3/2018 - 6/30/2019	98,803.80
Educational		
Achievement		
Lake Drive School	9/4/2018 - 6/30/2019	64,200.00
(Mountain Lakes Board		
of Education)		
Lake Drive School	9/4/2018 - 6/30/2019	42,597.00
(Mountain Lakes Board		
of Education)	0/1/2010 6/20/2010	50.222.60
Midland School	9/1/2018 - 6/30/2019	59,223.60
Midland School	9/1/2018 - 6/30/2019	59,223.60
Montgomery Academy	9/1/2018 - 6/30/2019	60,942.60
Montgomery Academy	9/1/2018 - 6/30/2019	60,942.60
New Alliance	9/1/2018 - 6/30/2019	77,376.25
Academy		
New Road School of	9/1/2018 - 6/30/2019	52,520.40
Somerset		
Newmark High School,	9/1/2018 - 6/30/2019	52,799.40
Inc.	0/1/2010 6/20/2010	50 700 40
Newmark High School,	9/1/2018 - 6/30/2019	52,799.40
Inc.		

Inc.   Newmark School, Inc.   9/6/2018 - 6/30/2019   52,799.40   Newmark School, Inc.   9/1/2018 - 6/30/2019   52,799.40   Newmark School, Inc.   9/1/2018 - 6/30/2019   52,799.40   P.G. Chambers School   9/1/2018 - 6/30/2019   69,544.80   P.G. Chambers School   9/1/2018 - 6/30/2019   35,550.00   Phoenix Center   9/1/2018 - 6/30/2019   65,646.00   Phoenix Center   9/1/2018 - 6/30/2019   30,420.00   Reed Academy   9/1/2018 - 6/30/2019   97,326.00   Reed Academy   9/1/2018 - 6/30/2019   97,326.00   Reed Academy   9/1/2018 - 6/30/2019   97,326.00   Shepard Preparatory   9/1/2018 - 6/30/2019   52,736.94   High School   Shepard Preparatory   9/1/2018 - 6/30/2019   52,736.94   High School   Therapeutic School & Preschool (NWECHN)   P/1/2018 - 6/30/2019   76,246.20   Preschool (NWECHN)   P/1/2018 - 6/30/2019   76,246.20   P/1/2018 - 6/30/2019   76,246.20   P/1/2018 - 6/30/2019   55,800.00   F/1/2018 - 6/30/2019   55,80	NT 1 TT 1 G 1	0/6/0010 6/00/0010	F 2 1 2 1 2 2 2
Newmark School, Inc.         9/1/2018 - 6/30/2019         52,799.40           Newmark School, Inc.         9/1/2018 - 6/30/2019         52,799.40           P.G. Chambers School         9/1/2018 - 6/30/2019         69,544.80           P.G. Chambers School         9/1/2018 - 6/30/2019         35,550.00           Phoenix Center         9/1/2018 - 6/30/2019         65,646.00           Phoenix Center         9/1/2018 - 6/30/2019         30,420.00           Reed Academy         9/1/2018 - 6/30/2019         97,326.00           Reed Academy         9/1/2018 - 6/30/2019         97,326.00           Reed Academy         9/1/2018 - 6/30/2019         97,326.00           Shepard Preparatory         9/1/2018 - 6/30/2019         52,736.94           High School         8/1/2018 - 6/30/2019         52,736.94           High School & Preschool (NWECHN)         9/1/2018 - 6/30/2019         76,246.20           Therapeutic School & Preschool (NWECHN)         9/1/2018 - 6/30/2019         52,736.94           Windsor Learning         9/1/2018 - 6/30/2019         55,800.00           Center         Windsor Learning         9/1/2018 - 6/30/2019         55,800.00           Windsor Learning         9/1/2018 - 6/30/2019         55,800.00           Center         Windsor Learning         9/1/2018 - 6/30/	Newmark High School, Inc.	9/6/2018 - 6/30/2019	56,464.20
Newmark School, Inc.   9/1/2018 - 6/30/2019   52,799.40     P.G. Chambers School   9/1/2018 - 6/30/2019   69,544.80     P.G. Chambers School   9/1/2018 - 6/30/2019   35,550.00     Phoenix Center   9/1/2018 - 6/30/2019   65,646.00     Phoenix Center   9/1/2018 - 6/30/2019   30,420.00     Reed Academy   9/1/2018 - 6/30/2019   97,326.00     Reed Academy   9/1/2018 - 6/30/2019   97,326.00     Reed Academy   9/1/2018 - 6/30/2019   97,326.00     Reed Academy   9/1/2018 - 6/30/2019   52,736.94     High School   Shepard Preparatory   9/1/2018 - 6/30/2019   52,736.94     High School   Therapeutic School & Preschool (NWECHN)   P1/2018 - 6/30/2019   76,246.20     Preschool (NWECHN)   P1/2018 - 6/30/2019   76,246.20     Windsor Learning   9/1/2018 - 6/30/2019   55,800.00     Center   YCS-Sawtelle Learning   9/1/2018 - 6/30/2019   57,922.20	Newmark School, Inc.	9/6/2018 - 6/30/2019	52,799.40
P.G. Chambers School 9/1/2018 - 6/30/2019 69,544.80 P.G. Chambers School 9/1/2018 - 6/30/2019 35,550.00 Phoenix Center 9/1/2018 - 6/30/2019 65,646.00 Phoenix Center 9/1/2018 - 6/30/2019 30,420.00 Reed Academy 9/1/2018 - 6/30/2019 97,326.00 Shepard Preparatory 9/1/2018 - 6/30/2019 52,736.94 High School Shepard Preparatory 9/1/2018 - 6/30/2019 52,736.94 High School Therapeutic School & 9/1/2018 - 6/30/2019 76,246.20 Preschool (NWECHN) 9/1/2018 - 6/30/2019 76,246.20 Windsor Learning 9/1/2018 - 6/30/2019 55,800.00 Center YCS-Sawtelle Learning 9/1/2018 - 6/30/2019 57,922.20 Center	Newmark School, Inc.	9/1/2018 - 6/30/2019	52,799.40
P.G. Chambers School 9/1/2018 - 6/30/2019 35,550.00 Phoenix Center 9/1/2018 - 6/30/2019 65,646.00 Phoenix Center 9/1/2018 - 6/30/2019 30,420.00 Reed Academy 9/1/2018 - 6/30/2019 97,326.00 Shepard Preparatory 9/1/2018 - 6/30/2019 52,736.94 High School Shepard Preparatory 9/1/2018 - 6/30/2019 52,736.94 High School Therapeutic School & 9/1/2018 - 6/30/2019 76,246.20 Preschool (NWECHN) 9/1/2018 - 6/30/2019 76,246.20 Preschool (NWECHN) 9/1/2018 - 6/30/2019 55,800.00 Center Windsor Learning 9/1/2018 - 6/30/2019 55,800.00 Center YCS-Sawtelle Learning 9/1/2018 - 6/30/2019 57,922.20	Newmark School, Inc.	9/1/2018 - 6/30/2019	52,799.40
Phoenix Center         9/1/2018 - 6/30/2019         65,646.00           Phoenix Center         9/1/2018 - 6/30/2019         30,420.00           Reed Academy         9/1/2018 - 6/30/2019         97,326.00           Reed Academy         9/1/2018 - 6/30/2019         97,326.00           Reed Academy         9/1/2018 - 6/30/2019         97,326.00           Shepard Preparatory         9/1/2018 - 6/30/2019         52,736.94           High School         9/1/2018 - 6/30/2019         52,736.94           Therapeutic School & Preschool (NWECHN)         9/1/2018 - 6/30/2019         76,246.20           Preschool (NWECHN)         9/1/2018 - 6/30/2019         17,280.00           Windsor Learning Center         9/1/2018 - 6/30/2019         55,800.00           Windsor Learning Center         9/1/2018 - 6/30/2019	P.G. Chambers School	9/1/2018 - 6/30/2019	69,544.80
Phoenix Center	P.G. Chambers School	9/1/2018 - 6/30/2019	35,550.00
Reed Academy         9/1/2018 - 6/30/2019         97,326.00           Reed Academy         9/1/2018 - 6/30/2019         97,326.00           Reed Academy         9/1/2018 - 6/30/2019         97,326.00           Shepard Preparatory High School         9/1/2018 - 6/30/2019         52,736.94           Shepard Preparatory High School         9/1/2018 - 6/30/2019         52,736.94           Therapeutic School & Preschool (NWECHN)         9/1/2018 - 6/30/2019         76,246.20           Therapeutic School & Preschool (NWECHN)         9/1/2018 - 6/30/2019         17,280.00           Windsor Learning Center         9/1/2018 - 6/30/2019         55,800.00           YCS-Sawtelle Learning Center         9/1/2018 - 6/30/2019         57,922.20           YCS	Phoenix Center	9/1/2018 - 6/30/2019	65,646.00
Reed Academy   9/1/2018 - 6/30/2019   97,326.00	Phoenix Center	9/1/2018 - 6/30/2019	30,420.00
Reed Academy   9/1/2018 - 6/30/2019   97,326.00	Reed Academy	9/1/2018 - 6/30/2019	97,326.00
Shepard Preparatory	Reed Academy	9/1/2018 - 6/30/2019	97,326.00
High School   Shepard Preparatory   High School   Shepard Preparatory   High School   Therapeutic School & Preschool (NWECHN)   Therapeutic School & Therapeutic School & Preschool (NWECHN)   Therapeutic School & Thera	Reed Academy	9/1/2018 - 6/30/2019	97,326.00
High School   Therapeutic School &   9/1/2018 - 6/30/2019   76,246.20     Preschool (NWECHN)   Therapeutic School &   9/1/2018 - 6/30/2019   17,280.00     Preschool (NWECHN)     17,280.00     Windsor Learning   9/1/2018 - 6/30/2019   55,800.00     Center   YCS-Sawtelle Learning   9/1/2018 - 6/30/2019   57,922.20     Center   YCS-Sawtelle Learning   9/1/2018 - 6/30/2019   36,399.60     Center   YCS-Sawtelle Learning   9/1/2018 - 6/30/2019   57,922.20     Center   YCS-Sawtelle Learning   9/1/2018 - 6/30/2019   57,922.20		9/1/2018 - 6/30/2019	52,736.94
Preschool (NWECHN)		9/1/2018 - 6/30/2019	52,736.94
Therapeutic School & Preschool (NWECHN)         9/1/2018 - 6/30/2019         17,280.00           Windsor Learning Center         9/1/2018 - 6/30/2019         55,800.00           Center         7CS-Sawtelle Learning Pel/2018 - 6/30/2019         57,922.20           Center         7CS-Sawtelle Learning Pel/2018 - 6/30/2019         57,922.20           YCS-Sawtelle Learning Center         9/1/2018 - 6/30/2019         57,922.20           YCS-Sawtelle Learning Center         9/1/2018 - 6/30/2019         57,922.20	_	9/1/2018 - 6/30/2019	76,246.20
Windsor Learning Center         9/1/2018 - 6/30/2019         55,800.00           YCS-Sawtelle Learning Center         9/1/2018 - 6/30/2019         57,922.20           YCS-Sawtelle Learning Center         9/1/2018 - 6/30/2019         36,399.60           YCS-Sawtelle Learning Center         9/1/2018 - 6/30/2019         57,922.20           YCS-Sawtelle Learning Center         9/1/2018 - 6/30/2019         57,922.20	Therapeutic School &	9/1/2018 - 6/30/2019	17,280.00
Center         Windsor Learning         9/1/2018 - 6/30/2019         55,800.00           Center         YCS-Sawtelle Learning         9/1/2018 - 6/30/2019         57,922.20           Center         YCS-Sawtelle Learning         9/1/2018 - 6/30/2019         36,399.60           YCS-Sawtelle Learning         9/1/2018 - 6/30/2019         57,922.20           Center         YCS-Sawtelle Learning         9/1/2018 - 6/30/2019         57,922.20	Windsor Learning	9/1/2018 - 6/30/2019	55,800.00
Windsor Learning Center         9/1/2018 - 6/30/2019         55,800.00           YCS-Sawtelle Learning Center         9/1/2018 - 6/30/2019         57,922.20           YCS-Sawtelle Learning Center         9/1/2018 - 6/30/2019         36,399.60           YCS-Sawtelle Learning Center         9/1/2018 - 6/30/2019         57,922.20           YCS-Sawtelle Learning Center         9/1/2018 - 6/30/2019         57,922.20	_	9/1/2018 - 6/30/2019	55,800.00
Windsor Learning         9/1/2018 - 6/30/2019         55,800.00           Center         9/1/2018 - 6/30/2019         55,800.00           Windsor Learning         9/1/2018 - 6/30/2019         55,800.00           Center         9/1/2018 - 6/30/2019         55,800.00           Windsor Learning         9/1/2018 - 6/30/2019         55,800.00           Center         9/1/2018 - 6/30/2019         55,800.00           Center         9/1/2018 - 6/30/2019         57,922.20           Center         9/1/2018 - 6/30/2019         36,399.60           YCS-Sawtelle Learning         9/1/2018 - 6/30/2019         57,922.20           Center         9/1/2018 - 6/30/2019         57,922.20	Windsor Learning	9/1/2018 - 6/30/2019	55,800.00
Windsor Learning       9/1/2018 - 6/30/2019       55,800.00         Center       9/1/2018 - 6/30/2019       55,800.00         Windsor Learning       9/1/2018 - 6/30/2019       55,800.00         Center       9/1/2018 - 6/30/2019       55,800.00         Windsor Learning       9/1/2018 - 6/30/2019       55,800.00         Center       9/1/2018 - 6/30/2019       57,922.20         Center       9/1/2018 - 6/30/2019       36,399.60         YCS-Sawtelle Learning       9/1/2018 - 6/30/2019       57,922.20         Center       9/1/2018 - 6/30/2019       57,922.20		9/1/2018 - 6/30/2019	55,800.00
Center         9/1/2018 - 6/30/2019         55,800.00           Center         9/1/2018 - 6/30/2019         55,800.00           Windsor Learning         9/1/2018 - 6/30/2019         55,800.00           Center         9/1/2018 - 6/30/2019         55,800.00           Center         9/1/2018 - 6/30/2019         57,922.20           Center         9/1/2018 - 6/30/2019         36,399.60           Center         9/1/2018 - 6/30/2019         57,922.20           Center         9/1/2018 - 6/30/2019         57,922.20			
Windsor Learning         9/1/2018 - 6/30/2019         55,800.00           Center         9/1/2018 - 6/30/2019         55,800.00           Windsor Learning         9/1/2018 - 6/30/2019         55,800.00           Center         9/1/2018 - 6/30/2019         55,800.00           Center         9/1/2018 - 6/30/2019         57,922.20           Center         9/1/2018 - 6/30/2019         36,399.60           YCS-Sawtelle Learning         9/1/2018 - 6/30/2019         57,922.20           Center         9/1/2018 - 6/30/2019         57,922.20	1	9/1/2018 - 6/30/2019	55,800.00
Windsor Learning       9/1/2018 - 6/30/2019       55,800.00         Center       9/1/2018 - 6/30/2019       55,800.00         Windsor Learning       9/1/2018 - 6/30/2019       55,800.00         Center       9/1/2018 - 6/30/2019       57,922.20         Center       9/1/2018 - 6/30/2019       36,399.60         YCS-Sawtelle Learning       9/1/2018 - 6/30/2019       57,922.20         Center       9/1/2018 - 6/30/2019       57,922.20	Windsor Learning	9/1/2018 - 6/30/2019	55,800.00
Center         9/1/2018 - 6/30/2019         55,800.00           Center         9/1/2018 - 6/30/2019         57,922.20           YCS-Sawtelle Learning         9/1/2018 - 6/30/2019         36,399.60           Center         YCS-Sawtelle Learning         9/1/2018 - 6/30/2019         36,399.60           YCS-Sawtelle Learning         9/1/2018 - 6/30/2019         57,922.20           Center         9/1/2018 - 6/30/2019         57,922.20		9/1/2018 - 6/30/2019	55.800.00
Center       YCS-Sawtelle Learning       9/1/2018 - 6/30/2019       57,922.20         Center       YCS-Sawtelle Learning       9/1/2018 - 6/30/2019       36,399.60         Center       YCS-Sawtelle Learning       9/1/2018 - 6/30/2019       57,922.20         Center       9/1/2018 - 6/30/2019       57,922.20	_		22,000.00
YCS-Sawtelle Learning         9/1/2018 - 6/30/2019         57,922.20           Center         YCS-Sawtelle Learning         9/1/2018 - 6/30/2019         36,399.60           Center         YCS-Sawtelle Learning         9/1/2018 - 6/30/2019         57,922.20           Center         9/1/2018 - 6/30/2019         57,922.20		9/1/2018 - 6/30/2019	55,800.00
Center         9/1/2018 - 6/30/2019         36,399.60           YCS-Sawtelle Learning         9/1/2018 - 6/30/2019         57,922.20           Center         57,922.20		9/1/2018 - 6/30/2019	57 922 20
Center         YCS-Sawtelle Learning Of 1/2018 - 6/30/2019 (Center)         57,922.20		2,112010 0/30/2017	51,522.20
Center	_	9/1/2018 - 6/30/2019	36,399.60
Center			
		9/1/2018 - 6/30/2019	57,922.20
Center	YCS-Sawtelle Learning	9/1/2018 - 6/30/2019	36,399.60