

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
The Alpha School, LLC #308205001	Jackson	School Year	7006	02/18/2025	01/21/2025	06/30/2025	25-02698	\$40,341.70	98	\$411.65
The Alpha School, LLC #308205001	Jackson	Aide	7006	02/18/2025	01/21/2025	06/30/2025	25-02698	\$17,640.00	98	\$180.00
Archway Programs Lower School (#088208001)	Atco	ESY & School	7006	10/15/2024	07/08/2024	06/30/2025	25-01818	\$61,376.70	210	\$292.27
Archway Programs Lower School (#088208001)	Atco	Aide	7006	10/15/2024	07/08/2024	06/30/2025	25-01818	\$37,800.00	210	\$180.00
Archway Programs - Creative Achmt Acdmy (#128232001)	Vineland	School Year	7006	10/15/2024	09/05/2024	06/30/2025	25-01819	\$66,600.00	180	\$370.00
Archway Programs - Creative Achmt Acdmy (#128232001)	Vineland	AIDE	7006	02/18/2025	01/24/2025	06/30/2025	25-01819	\$17,756.00	92	\$193.00
Archway Programs - Creative Achmt Acdmy (#128232001)	Vineland	School Year	7006	11/19/2024	09/16/2024	11/22/2024	25-02017	\$24,790.00	49	\$370.00
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	ESY & School yr	7006	07/30/2024	07/08/2024	06/30/2025	25-00586	\$99,355.80	215	\$462.12
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	ESY & School yr	7006	07/30/2024	07/08/2024	06/30/2025	25-00588	\$99,355.80	215	\$462.12
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	Shared Aide	7006	07/30/2024	07/08/2024	06/30/2025	25-00588	\$26,875.00	215	\$125.00
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	School Year	7006	10/15/2024	09/05/2024	06/30/2025	25-01832	\$84,567.96	183	\$462.12
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	ESY & School yr	7006	07/30/2024	07/08/2024	06/30/2025	25-00590	\$99,355.80	215	\$462.12
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	AIDE	7006	07/30/2024	07/08/2024	06/30/2025	25-00590	\$53,750.00	215	\$250.00
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	ESY & School yr	7006	07/30/2024	07/08/2024	06/30/2025	25-00596	\$99,355.80	215	\$462.12
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	AIDE	7006	07/30/2024	07/08/2024	06/30/2025	25-00596	\$53,750.00	215	\$250.00
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	ESY & School yr	7006	07/30/2024	07/08/2024	06/30/2025	25-00598	\$99,355.80	215	\$462.12
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	AIDE	7006	07/30/2024	07/08/2024	06/30/2025	25-00598	\$53,750.00	215	\$250.00
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	ESY & School Yr	7006	07/30/2024	07/08/2024	06/30/2025	25-00599	\$99,355.80	215	\$462.12
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	ESY & School yr	7006	07/30/2024	07/08/2024	06/30/2025	25-00600	\$99,355.80	215	\$462.12
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	Aide	7006	07/30/2024	07/08/2024	06/30/2025	25-00600	\$53,750.00	215	\$250.00
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	School Year	7006	11/19/2024	09/16/2024	06/30/2025	25-02016	\$82,257.36	178	\$462.12
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	Shared Aide	7006	11/19/2024	09/16/2024	06/30/2025	25-02016	\$15,750.00	126	\$125.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	06/25/2024	07/01/2024	06/30/2025	25-01007	\$75,810.00	210	\$361.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	06/25/2024	07/01/2024	06/30/2025	25-01009	\$75,810.00	210	\$361.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	06/25/2024	07/01/2024	06/30/2025	25-01005	\$75,810.00	210	\$361.00
Banyan Lower School (#148209001)	Fairfield	ESY & School yr	7006	07/30/2024	07/01/2024	06/30/2025	25-00604	\$68,268.90	203	\$336.30
Banyan Lower School (#148209001)	Fairfield	Aide	7006	07/30/2024	07/01/2024	06/30/2025	25-00604	\$47,705.00	203	\$235.00
Bright Beginnings (ESC of NJ)	Piscataway	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-01577	\$5,858.00	29	\$202.00
Bright Beginnings (ESC of NJ)	Piscataway	ESY AIDE	7001	07/30/2024	06/26/2024	08/07/2024	25-01577	\$4,437.00	29	\$153.00
Bright Beginnings (ESC of NJ)	Piscataway	OT/PT/SP	7001	07/30/2024	06/26/2024	08/07/2024	25-01577	\$384.00	29	n/a
Bright Beginnings (ESC of NJ)	Piscataway	School Year	7001	07/30/2024	09/05/2024	06/30/2025	25-01577	\$63,360.00	180	\$352.00
Bright Beginnings (ESC of NJ)	Piscataway	School Year Aide	7001	07/30/2024	09/05/2024	06/30/2025	25-01577	\$45,360.00	180	\$252.00
Bright Beginnings (ESC of NJ)	Piscataway	OT/PT/SP	7001	07/30/2024	09/05/2024	06/30/2025	25-01577	\$2,368.00	180	n/a
Calais School (#288215001)	Whippany	ESY & School yr	7006	07/30/2024	07/08/2024	06/30/2025	25-00606	\$90,375.60	210	\$430.36
Calais School (#288215001)	Whippany	Aide	7006	07/30/2024	07/08/2024	06/30/2025	25-00606	\$49,350.00	210	\$235.00
Calais School (#288215001)	Whippany	ESY & School yr	7006	07/30/2024	07/08/2024	06/30/2025	25-00607	\$90,375.60	210	\$430.36
Calais School (#288215001)	Whippany	AIDE	7006	07/30/2024	07/08/2024	06/30/2025	25-00607	\$49,350.00	210	\$235.00
Calais School (#288215001)	Whippany	ESY & School Yea	7006	07/30/2024	07/08/2024	06/30/2025	25-00608	\$90,375.60	210	\$430.36
Celebrate the Children (#288383001)	Denville	School Year	7006	03/18/2025	02/24/2025	06/30/2025	25-02649	\$37,752.00	78	\$484.00
Celebrate the Children (#288383001)	Denville	Aide	7006	03/18/2025	02/24/2025	06/30/2025	25-02649	\$6,084.00	78	\$190.00
Center School (#368217001)	Somerset	School Year	7006	06/25/2024	09/05/2024	06/30/2025	25-00609	\$82,985.40	180	\$461.03
Center School (#368217001)	Somerset	ESY & School Yea	7006	07/30/2024	07/01/2024	06/30/2025	25-00610	\$92,206.00	200	\$461.03
Coastal Learning Center (#268337001)	Howell	ESY only	7006	07/30/2024	07/01/2024	08/01/2024	25-00632	\$10,909.80	30	\$363.66
Collier School (#268228001)	Wickatunk	ESY & School Yea	7006	07/30/2024	07/08/2024	06/30/2025	25-00651	\$81,270.00	210	\$387.00
Collier School (#268228001)	Wickatunk	ESY & School Yea	7006	08/27/2024	07/08/2024	06/30/2025	25-00654	\$74,304.00	192	\$387.00
Collier School (#268228001)	Wickatunk	School Year	7006	07/30/2024	09/04/2024	06/30/2025	25-00655	\$69,660.00	180	\$387.00
Collier School (#268228001)	Wickatunk	School Year	7006	10/15/2024	09/04/2024	06/30/2025	25-01204	\$69,660.00	180	\$387.00
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	08/27/2024	07/08/2024	06/30/2025	25-00647	\$92,799.00	210	\$441.90
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	08/27/2024	07/08/2024	06/30/2025	25-00649	\$92,799.00	210	\$441.90
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	08/27/2024	07/08/2024	06/30/2025	25-00650	\$92,799.00	210	\$441.90
CP/Jardine (#408314001)	Cranford	School Year	7006	11/19/2024	10/23/2024	06/30/2025	25-02019	\$65,401.20	148	\$441.90

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CP/Jardine (#408314001)	Cranford	Aide	7006	03/18/2025	10/23/2024	06/30/2025	25-02019	\$15,040.00	94	\$160.00
Cranford CAMP	Cranford	School Yr	7001	08/27/2024	09/05/2024	06/30/2025	25-01580	\$67,619.00	180	\$375.66
Cranford CAMP	Cranford	School Year	7001	11/19/2024	09/05/2024	06/30/2025	25-02023	\$67,619.00	180	\$375.66
Cranford CAP	Cranford	School Yr	7001	08/27/2024	09/05/2024	06/30/2025	25-01581	\$45,079.20	180	\$250.44
Cranford CAP	Cranford	School Yr	7001	08/27/2024	09/05/2024	06/30/2025	25-01582	\$45,079.20	180	\$250.44
Cranford CAP	Cranford	AIDE	7001	08/27/2024	09/05/2024	06/30/2025	25-01582	\$54,900.00	180	\$305.00
Cranford CAP	Cranford	Speech	7001	08/27/2024	09/05/2024	06/30/2025	25-01582	\$1,805.00	180	n/a
Cranford CAP	Cranford	School Year	7001	08/27/2024	09/05/2024	06/30/2025	25-01583	\$67,619.00	180	\$375.66
Cranford CAP	Cranford	School Year	7001	01/21/2025	12/04/2024	06/30/2025	25-02483	\$45,454.98	121	\$375.66
Deron I (#408236001)	Union	ESY & School Yea	7006	06/25/2024	07/01/2024	06/30/2025	25-00545	\$88,720.80	210	\$422.48
Deron I (#408236001)	Union	AIDE	7006	06/25/2024	07/01/2024	06/30/2025	25-00545	\$48,300.00	210	\$230.00
Deron I (#408236001)	Union	ESY & School yr	7006	06/25/2024	07/01/2024	06/30/2025	25-00545	\$88,720.80	210	\$422.48
Deron I (#408236001)	Union	AIDE	7006	06/25/2024	07/01/2024	06/30/2025	25-00545	\$48,300.00	210	\$230.00
Deron I (#408236001)	Union	ESY & School Yea	7006	06/25/2024	07/01/2024	06/30/2025	25-00545	\$88,720.80	210	\$422.48
Deron I (#408236001)	Union	Aide	7006	06/25/2024	07/01/2024	06/30/2025	25-00545	\$48,300.00	210	\$230.00
Deron I (#408236001)	Union	School Year	7006	11/19/2024	07/01/2024	06/30/2025	25-00545	\$73,934.00	175	\$422.48
Deron I (#408236001)	Union	Aide	7006	11/19/2024	07/01/2024	06/30/2025	25-00545	\$40,250.00	175	\$230.00
Deron I (#408236001)	Union	ESY & School Yea	7006	06/25/2024	07/01/2024	06/30/2025	25-00545	\$88,720.80	210	\$422.48
Deron I (#408236001)	Union	Aide	7006	06/25/2024	07/01/2024	06/30/2025	25-00545	\$48,300.00	210	\$230.00
Deron I (#408236001)	Union	ESY only	7006	07/30/2024	07/01/2024	08/01/2024	25-00545	\$12,674.40	30	\$422.48
Deron I (#408236001)	Union	AIDE	7006	07/30/2024	07/01/2024	08/01/2024	25-00545	\$6,900.00	30	\$230.00
Deron I (#408236001)	Union	School Year	7006	01/21/2025	01/13/2025	06/30/2025	25-00545	\$42,248.00	100	\$422.48
Deron I (#408236001)	Union	AIDE	7006	01/21/2025	01/13/2025	06/30/2025	25-00545	\$23,000.00	100	\$230.00
Deron I (#408236001)	Union	ESY & School yr	7006	07/30/2024	07/01/2024	06/30/2025	25-00545	\$88,720.80	210	\$422.48
Deron I (#408236001)	Union	AIDE	7006	07/30/2024	07/01/2024	06/30/2025	25-00545	\$48,300.00	210	\$230.00
Deron I (#408236001)	Union	School Year	7006	11/19/2024	10/22/2024	06/30/2025	25-00545	\$62,949.52	149	\$422.48
Deron I (#408236001)	Union	Aide	7006	11/19/2024	10/22/2024	06/30/2025	25-00545	\$34,270.00	149	\$230.00
Deron I (#408236001)	Union	ESY & School	7006	06/25/2024	07/01/2024	06/30/2025	25-00545	\$88,720.80	210	\$422.48
Deron I (#408236001)	Union	AIDE	7006	06/25/2024	07/01/2024	06/30/2025	25-00545	\$48,300.00	210	\$230.00
Deron I (#408236001)	Union	ESY & School yr	7006	06/25/2024	07/01/2024	06/30/2025	25-00545	\$88,720.80	210	\$422.48
Deron I (#408236001)	Union	ESY & School yr	7006	06/25/2024	07/01/2024	06/30/2025	25-00545	\$14,053.20	210	\$422.48
Deron I (#408236001)	Union	ESY & School yr	8350	06/25/2024	07/01/2024	06/30/2025	25-00545	\$74,667.60	210	\$422.48
Deron I (#408236001)	Union	AIDE	8350	06/25/2024	07/01/2024	06/30/2025	25-00545	\$48,300.00	210	\$230.00
Deron I (#408236001)	Union	ESY & School Yea	8350	07/30/2024	07/01/2024	06/30/2025	25-00545	\$88,720.80	210	\$422.48
Deron I (#408236001)	Union	ESY & School Yea	8350	08/27/2024	07/01/2024	06/30/2025	25-00545	\$84,496.00	200	\$422.48
Deron I (#408236001)	Union	AIDE	8350	08/27/2024	07/01/2024	06/30/2025	25-00545	\$46,000.00	200	\$230.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/30/2024	07/01/2024	06/30/2025	25-00545	\$88,720.80	210	\$422.48
Deron I (#408236001)	Union	AIDE	8350	07/30/2024	07/01/2024	06/30/2025	25-00545	\$48,300.00	210	\$230.00
Deron I (#408236001)	Union	ESY & School yr	8350	06/25/2024	07/01/2024	06/30/2025	25-00545	\$88,720.80	210	\$422.48
Deron I (#408236001)	Union	Aide	8350	06/25/2024	07/01/2024	06/30/2025	25-00545	\$48,300.00	210	\$230.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/30/2024	07/01/2024	06/30/2025	25-00545	\$88,720.80	210	\$422.48
Deron I (#408236001)	Union	AIDE	8350	07/30/2024	07/01/2024	06/30/2025	25-00545	\$48,300.00	210	\$230.00
Deron I (#408236001)	Union	ESY & School yr	7006	08/27/2024	07/01/2024	06/30/2025	25-00545	\$23,562.80	210	\$422.48
Deron I (#408236001)	Union	ESY & School yr	8385	08/27/2024	07/01/2024	06/30/2025	25-00545	\$65,158.00	210	\$422.48
Deron I (#408236001)	Union	ESY only	8350	06/25/2024	07/01/2024	08/13/2024	25-00545	\$12,674.40	30	\$422.48
Deron I (#408236001)	Union	ESY & School yr	8350	06/25/2024	07/01/2024	06/30/2025	25-00545	\$88,720.80	210	\$422.48
Deron I (#408236001)	Union	Aide	8350	06/25/2024	07/01/2024	06/30/2025	25-00545	\$48,300.00	210	\$230.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/30/2024	07/01/2024	06/30/2025	25-00545	\$88,720.80	210	\$422.48
Deron I (#408236001)	Union	AIDE	8350	07/30/2024	07/01/2024	06/30/2025	25-00545	\$48,300.00	210	\$230.00
Deron I (#408236001)	Union	School Year	8350	07/30/2024	09/04/2024	06/30/2025	25-00545	\$76,046.40	180	\$422.48
Deron I (#408236001)	Union	AIDE	8350	07/30/2024	09/04/2024	06/30/2025	25-00545	\$41,400.00	180	\$230.00

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Deron I (#408236001)	Union	ESY & School	8350	06/25/2024	07/01/2024	06/30/2025	25-00545	\$76,046.40	180	\$422.48
Deron I (#408236001)	Union	AIDE	8350	06/25/2024	07/01/2024	06/30/2025	25-00545	\$41,400.00	180	\$230.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/30/2024	07/01/2024	06/30/2025	25-00545	\$88,720.80	210	\$422.48
Deron I (#408236001)	Union	AIDE	8350	07/30/2024	07/01/2024	06/30/2025	25-00545	\$48,300.00	210	\$230.00
Deron I (#408236001)	Union	School Year	7006	11/19/2024	10/07/2024	06/30/2025	25-00545	\$67,174.32	159	\$422.48
Deron I (#408236001)	Union	AIDE	7006	11/19/2024	10/07/2024	06/30/2025	25-00545	\$36,570.00	159	\$230.00
Deron 1 (#40826001)	Union	ESY & School yr	7006	07/30/2024	07/01/2024	06/30/2025	25-00545	\$88,720.80	210	\$422.48
Deron 1 (#40826001)	Union	AIDE	7006	07/30/2024	07/01/2024	06/30/2025	25-00545	\$48,300.00	210	\$230.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/30/2024	07/01/2024	06/30/2025	25-00545	\$88,720.80	210	\$422.48
Deron I (#408236001)	Union	ESY & School yr	8350	07/30/2024	07/01/2024	06/30/2025	25-00545	\$88,720.80	210	\$422.48
Deron I (#408236001)	Union	Aide	8350	07/30/2024	07/01/2024	06/30/2025	25-00545	\$48,300.00	210	\$230.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/30/2024	07/01/2024	06/30/2025	25-00545	\$88,720.80	210	\$422.48
Deron I (#408236001)	Union	AIDE	8350	07/30/2024	07/01/2024	06/30/2025	25-00545	\$48,300.00	210	\$230.00
Deron I (#408236001)	Union	ESY & School yr	8350	06/25/2024	07/01/2024	06/30/2025	25-00545	\$88,720.80	210	\$422.48
Deron I (#408236001)	Union	Shared Aide	8350	06/25/2024	07/01/2024	06/30/2025	25-00545	\$24,150.00	210	\$115.00
Deron I (#408236001)	Union	ESY & School yr	8350	06/25/2024	07/01/2024	06/30/2025	25-00545	\$88,720.80	210	\$422.48
Deron I (#408236001)	Union	AIDE	8350	06/25/2024	07/01/2024	06/30/2025	25-00545	\$48,300.00	210	\$230.00
Deron I (#408236001)	Union	ESY & School	8350	06/25/2024	07/01/2024	06/30/2025	25-00545	\$88,720.80	210	\$422.48
Deron I (#408236001)	Union	AIDE	8350	06/25/2024	07/01/2024	06/30/2025	25-00545	\$48,300.00	210	\$230.00
Deron II (#148341001)	Montclair	ESY & School yr	7006	06/25/2024	07/01/2024	06/30/2025	25-00513	\$80,381.70	210	\$382.77
Deron II (#408236001)	Montclair	ESY & School yr	7006	06/25/2024	07/01/2024	06/30/2025	25-00513	\$80,381.70	210	\$382.77
Deron II (#408236001)	Montclair	AIDE	7006	06/25/2024	07/01/2024	06/30/2025	25-00513	\$48,300.00	210	\$230.00
Deron II (#408236001)	Montclair	ESY & School yr	7006	07/30/2024	07/01/2024	06/30/2025	25-00513	\$80,381.70	210	\$382.77
Deron II (#408236001)	Montclair	AIDE	7006	07/30/2024	07/01/2024	06/30/2025	25-00513	\$48,300.00	210	\$230.00
Deron II (#408236001)	Montclair	ESY & School yr	7006	07/30/2024	07/01/2024	06/30/2025	25-00513	\$80,381.70	210	\$382.77
Deron II (#408236001)	Montclair	AIDE	7006	07/30/2024	07/01/2024	06/30/2025	25-00513	\$48,300.00	210	\$230.00
Deron II (#148341001)	Montclair	ESY & School yr	7006	07/30/2024	07/01/2024	06/30/2025	25-00513	\$80,381.70	210	\$382.77
Deron II (#148341001)	Montclair	AIDE	7006	07/30/2024	07/01/2024	06/30/2025	25-00513	\$48,300.00	210	\$230.00
ECLC (#288239001)	Chatham	ESY & School yr	7006	07/30/2024	07/01/2024	06/30/2025	25-00656	\$79,554.00	200	\$397.77
ECLC (#288239001)	Chatham	ESY & School yr	7006	07/30/2024	07/01/2024	06/30/2025	25-00658	\$79,554.00	200	\$397.77
Essex Junior Academy (ECESC)	Fairfield	School Year	7001	02/18/2025	12/19/2024	06/30/2025	25-02666	\$35,743.40	100	n/a
Essex Valley School (#148243001)	West Caldwell	ESY & School yr	7006	07/30/2024	07/01/2024	06/30/2025	25-00664	\$95,950.00	202	\$475.00
Essex Valley School (#148243001)	West Caldwell	School Year	7006	12/17/2024	10/07/2024	06/30/2025	25-02486	\$74,575.00	157	\$475.00
Essex Valley School (#148243001)	West Caldwell	School Year	7006	11/19/2024	10/28/2024	06/30/2025	25-02020	\$67,925.00	143	\$475.00
First Children LLC (#408225001)	Fanwood	ESY ONLY	7006	07/30/2024	07/08/2024	08/22/2024	25-00665	\$13,702.00	30	\$403.00
First Children LLC (#408225001)	Fanwood	ESY ONLY	7006	07/30/2024	07/08/2024	08/22/2024	25-00666	\$13,702.00	30	\$403.00
First Children LLC (#408225001)	Fanwood	ESY & School	7006	07/30/2024	07/08/2024	06/30/2025	25-00667	\$88,257.00	219	\$403.00
First Children LLC (#408225001)	Fanwood	School Year	7006	09/17/2024	09/05/2024	06/30/2025	25-01011	\$74,555.00	185	\$403.00
First Children LLC (#408225001)	Fanwood	AIDE	7006	09/17/2024	09/05/2024	06/30/2025	25-01011	\$33,300.00	185	\$180.00
First Children LLC (#408225001)	Fanwood	ESY ONLY	7006	07/30/2024	07/08/2024	08/22/2024	25-00670	\$13,702.00	30	\$403.00
First Children LLC (#408225001)	Fanwood	ESY & School Yea	7006	07/30/2024	07/08/2024	06/30/2025	25-00672	\$88,257.00	219	\$403.00
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	07/30/2024	07/08/2024	06/30/2025	25-01014	\$82,133.10	210	\$391.11
Gateway School / RKS (#248247001)	Carteret	AIDE	7006	07/30/2024	07/08/2024	06/30/2025	25-01014	\$40,740.00	210	\$194.00
Green Brook Academy (#368250001)	Bound Brook	School Year	7006	01/21/2025	12/10/2024	01/17/2025	25-02485	\$9,857.00	20	\$492.85
High Point School of Bergen County (#048253001)	Lodi	School Year	7006	03/18/2025	02/24/2025	06/30/2025		\$26,571.16	77	\$345.08
High Point School (CPC) (#268231001)	Morganville	ESY Only	7006	06/25/2024	07/08/2024	06/30/2025	25-02021	\$15,171.00	25	\$606.84
High Point School (CPC) (#268231001)	Morganville	ESY & School Yea	7006	07/30/2024	07/08/2024	06/30/2025	25-01578	\$124,402.20	205	\$606.84
High Point School (CPC) (#268231001)	Morganville	School Year	7006	07/30/2024	09/05/2024	06/30/2025	25-01579	\$109,231.20	180	\$606.84
High Point School (CPC) (#268231001)	Morganville	ESY	7006	06/25/2024	07/08/2024	07/22/2024	25-02022	\$6,675.24	11	\$606.84
Honor Ridge Academy (#408400001)	Clark	ESY & School Yr	7006	06/25/2024	07/08/2024	06/30/2025	25-01017	\$110,664.00	212	\$522.00
Honor Ridge Academy (#408400001)	Clark	ESY & School Yr	7006	07/30/2024	07/08/2024	06/30/2025	25-01015	\$110,664.00	212	\$522.00

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	ESY & School	7006	06/25/2024	07/02/2024	06/30/2025	25-00633	\$89,901.00	210	\$428.10
Horizon Elementary School (CP of NJ/Pillar)(#148313001)	Livingston	ESY & School Yea	7006	06/25/2024	07/02/2024	06/30/2025	25-00633	\$88,042.50	210	\$419.25
Horizon Elementary School (CP of NJ/Pillar)(#148313001)	Livingston	Aide	7006	06/25/2024	07/02/2024	06/30/2025	25-00633	\$51,450.00	210	\$245.00
Horizon Elementary School (CP of NJ/Pillar)(#148313001)	Livingston	ESY & School Yea	7006	06/25/2024	07/02/2024	06/30/2025	25-00633	\$88,042.50	210	\$419.25
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	ESY & School	7006	06/25/2024	07/02/2024	06/30/2025	25-00633	\$89,901.00	210	\$428.10
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	Aide	7006	06/25/2024	07/02/2024	06/30/2025	25-00633	\$53,550.00	210	\$255.00
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	ESY & School yr	7006	06/25/2024	07/02/2024	06/30/2025	25-00633	\$89,901.00	210	\$428.10
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	AIDE	7006	06/25/2024	07/02/2024	06/30/2025	25-00633	\$53,550.00	210	\$255.00
Horizon Elementary School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School yr	7006	06/25/2024	07/02/2024	06/30/2025	25-00633	\$88,042.50	210	\$419.25
Horizon Elementary School (CP of NJ/Pillar) (#148313001)	Livingston	AIDE	7006	06/25/2024	07/02/2024	06/30/2025	25-00633	\$51,450.00	210	\$245.00
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	School Year	7006	12/17/2024	11/20/2024	06/30/2025	25-00633	\$54,796.80	128	\$428.10
Lake Drive School (Mt. Lakes BOE)	Mountain Lakes	ESY	7001	07/30/2024	07/01/2024	07/26/2024	25-01019	\$8,420.00	19	n/a
Lake Drive School (Mt. Lakes BOE)	Mountain Lakes	School yr.	7001	07/30/2024	08/28/2024	06/30/2025	25-01019	\$84,200.00	183	n/a
Legacy Treatment Ctr (Mary A. Dobbins School) (#06822300)	Mount Holly	ESY & School Yea	7006	6/25/2024	07/08/2024	06/30/2025	25-01020	\$89,962.20	212	\$424.35
Legacy Treatment Ctr (Mary A. Dobbins School) (#06822300)	Mount Holly	ESY & School Yea	7006	6/25/2024	07/08/2024	06/30/2025	25-01022	\$89,962.20	212	\$424.35
Midland School (#368276001)	North Branch	ESY & School yr	7006	06/25/2024	07/08/2024	06/30/2025	25-01036	\$95,067.00	210	\$452.70
Midland School (#368276001)	North Branch	ESY & School yr	7006	06/25/2024	07/08/2024	06/30/2025	25-01037	\$95,067.00	210	\$452.70
Montgomery Academy (#368278001)	Basking Ridge	School Year	7006	01/21/2025	01/02/2025	06/30/2025	25-02487	\$48,562.50	111	\$437.50
MUJC (DLC)	New Providence	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	n/a
MUJC (DLC)	New Providence	School Year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	n/a
MUJC (DLC)	New Providence	Add'l OT	7001	07/30/2024	06/26/2024	06/30/2025	n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	n/a
MUJC (DLC)	New Providence	School Year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	n/a
MUJC (DLC)	New Providence	Aide	7001	07/30/2024	06/26/2024	06/30/2025	n/a			n/a
MUJC (DLC)	Warren	School Year	7001	03/18/2025	01/27/2025	06/30/2025		\$54,934.52	92	n/a
MUJC (DLC)	Warren	Aide	7001	03/18/2025	01/27/2025	06/30/2025	n/a			n/a
MUJC (DLC)	New Providence	School Year	7001	12/17/2024	11/11/2024	06/30/2025	25-00580	\$81,432.35	136	n/a
MUJC (DLC)	New Providence	Aide	7001	12/17/2024	02/05/2025	06/30/2025	n/a			n/a
MUJC (DLC)	New Providence	School Year	7001	02/18/2025	01/16/2025	06/30/2025	25-00580	\$61,926.19	106	n/a
MUJC (DLC)	New Providence	Add'l OT	7001	07/30/2024	06/26/2024	06/30/2025	n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	n/a
MUJC (DLC)	New Providence	School Year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$17,479.00	30	n/a
MUJC (DLC)	Warren	School Year	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$104,875.00	180	n/a
MUJC (DLC)	Warren	School year	7001	12/17/2024	11/11/2024	06/30/2025	25-00580	\$81,432.35	136	n/a
MUJC (DLC)	Warren	Aide	7001	12/17/2024	11/11/2024	06/30/2025	n/a			n/a
MUJC (DLC)	Warren	Add'l OT & SP	7001	12/17/2024	11/11/2024	06/30/2025	n/a			n/a
MUJC (DLC)	New Providence	School Year	7001	02/18/2025	01/02/2025	06/30/2025	25-00580	\$61,926.19	116	n/a
MUJC (DLC)	NP	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	n/a
MUJC (DLC)	NP	School Year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	n/a
MUJC (DLC)	NP	Add'l OT & PT	7001	07/30/2024	06/26/2024	06/30/2025	n/a			n/a
MUJC (DLC)	NP	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	n/a
MUJC (DLC)	NP	School Year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	n/a
MUJC (DLC)	NP	Add'l Pt	7001	07/30/2024	06/26/2024	06/30/2025	n/a			n/a
MUJC (DLC)	NP	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	n/a
MUJC (DLC)	NP	School Year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	n/a
MUJC (DLC)	NP	Add'l OT, PT& SPI	7001	07/30/2024	06/26/2024	06/30/2025	n/a			n/a
MUJC (DLC)	Warren	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	n/a
MUJC (DLC)	Warren	School year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	n/a
MUJC (DLC)	NP	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	n/a
MUJC (DLC)	NP	School Year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	n/a

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
MUJC (DLC)	New Providence	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	n/a
MUJC (DLC)	Warren	School year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	n/a
MUJC (DLC)	Warren	Add'l OT	7001	07/30/2024	06/26/2024	06/30/2025	n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	n/a
MUJC (DLC)	New Providence	Add'l OT & PT	7001	07/30/2024	06/26/2024	06/30/2025	n/a			n/a
New Beginnings/Kids III (#148344001)	Fairfield	ESY & School yr	7006	06/25/2024	07/08/2024	06/30/2025	25-01575	\$101,535.28	212	\$478.94
Newmark High School (408378001)	Plainfield	School year	7006	06/25/2024	09/05/2024	06/30/2025	25-01039	\$69,375.60	180	\$385.42
NJ Reg. Day at Newark	Newark	ESY & School Yea	7001	11/19/2024	07/05/2024	06/30/2025	25-01594	\$51,973.00	210	n/a
P.G. Chambers School (288287001)	Cedar Knolls	ESY & School yr	7006	06/25/2024	07/08/2024	06/30/2025	25-01040	\$104,953.80	210	\$499.78
Pathways To Adult Living (ESC of NJ)	Sayreville	ESY	7001	09/17/2024	06/26/2024	08/07/2024	25-01585	\$5,858.00	29	\$202.00
Pathways To Adult Living (ESC of NJ)	Sayreville	School Year	7001	09/17/2024	09/05/2024	06/30/2025	25-01585	\$51,480.00	180	\$286.00
Pathways To Adult Living (ESC of NJ)	Sayreville	ESY	7001	09/17/2024	06/26/2024	08/07/2024	25-01587	\$5,858.00	29	\$202.00
Pathways To Adult Living (ESC of NJ)	Sayreville	School Year	7001	09/17/2024	09/05/2024	06/30/2025	25-01587	\$51,480.00	180	\$286.00
Pheonix Center (148290001)	Essex	School Year	7006	08/27/2024	09/04/2024	06/30/2025	25-01043	\$80,960.40	180	\$449.78
Pheonix Center (148290001)	Essex	Aide	7006	08/27/2024	09/04/2024	06/30/2025	25-01043	\$34,200.00	180	\$190.00
Pheonix Center (148290001)	Essex	ESY & School yr	7006	06/25/2024	07/01/2024	06/30/2025	25-01044	\$89,056.44	198	\$449.78
Pheonix Center (148290001)	Essex	Aide	7006	06/25/2024	07/01/2024	06/30/2025	25-01044	\$37,620.00	198	\$190.00
Pheonix Center (148290001)	Essex	ESY & School yr	7006	06/25/2024	07/01/2024	06/30/2025	25-01510	\$89,056.44	198	\$449.78
Pheonix Center (148290001)	Essex	AIDE	7006	06/25/2024	07/01/2024	06/30/2025	25-01510	\$37,620.00	198	\$190.00
Phoenix Center (148290001)	Essex	ESY & School Yr	7006	06/25/2024	07/01/2024	06/30/2025	25-01511	\$89,056.44	198	\$449.78
Phoenix Center (148290001)	Essex	AIDE	7006	06/25/2024	07/01/2024	06/30/2025	25-01511	\$37,620.00	198	\$190.00
Phoenix Center (148290001)	Essex	ESY & School Yr	7006	06/25/2024	07/01/2024	06/30/2025	25-01512	\$89,056.44	198	\$449.78
Phoenix Center (148290001)	Essex	Aide	7006	06/25/2024	07/01/2024	06/30/2025	25-01512	\$37,620.00	198	\$190.00
Reed Academy (048409001)	Franklin Lakes	ESY & School Yr	7006	07/30/2024	07/08/2024	06/30/2025	25-01584	\$136,420.20	210	\$649.62
Shepard School (288299001)	Kinnelon	ESY & School Yea	7006	07/30/2024	07/01/2024	06/30/2025	25-01568	\$69,548.76	213	\$326.52
Somerset County Educational Services Commission	Bridgewater	School Year	7001	11/19/2024	09/17/2024	11/26/2024	25-02025	\$9,044.56	47	\$211.42
Somerset County Educational Services Commission	Bridgewater	Aide	7001	11/19/2024	09/17/2024	11/26/2024	25-02025	\$5,217.00	47	\$111.00
Somerset County Educational Services Commission	Bridgewater	Add'l Speech & OT	7001	11/19/2024	09/17/2024	11/26/2024	25-02025	\$0.00	47	n/a
Somerset County Educational Services Commission	Bridgewater	School Year	7001	02/18/2025	10/29/2024	06/30/2025	25-02484	\$60,180.17	147	n/a
Somerset County Educational Services Commission	Bridgewater	Speech	7001	02/18/2025	10/29/2024	06/30/2025	25-02484	\$3,302.61	147	n/a
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	ESY & School year	7006	07/30/2024	07/01/2024	06/30/2025	25-01572	\$93,789.55	205	\$457.51
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	AIDE	7006	07/30/2024	07/01/2024	06/30/2025	25-01572	\$43,050.00	205	\$210.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School year	7006	07/30/2024	07/01/2024	06/30/2025	25-01572	\$93,330.35	205	\$455.27
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	07/30/2024	07/01/2024	06/30/2025	25-01572	\$43,050.00	205	\$210.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School Yea	7006	07/30/2024	07/01/2024	06/30/2025	25-01572	\$93,330.35	205	\$455.27
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	07/30/2024	07/01/2024	06/30/2025	25-01572	\$93,330.35	205	\$455.27
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	07/30/2024	07/01/2024	06/30/2025	25-01572	\$43,050.00	205	\$210.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	07/30/2024	07/01/2024	06/30/2025	25-01572	\$93,330.35	205	\$455.27
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	07/30/2024	07/01/2024	06/30/2025	25-01572	\$43,050.00	205	\$210.00
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	ESY & School yr	7006	07/30/2024	07/01/2024	06/30/2025	25-01572	\$93,789.55	205	\$457.51
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	AIDE	7006	07/30/2024	07/01/2024	06/30/2025	25-01572	\$43,050.00	205	\$210.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	School Year	7006	03/18/2025	12/09/2024	06/30/2025		\$54,632.40	120	\$455.27
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	03/18/2025	12/09/2024	06/30/2025		\$25,200.00	120	\$210.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School Yea	7006	07/30/2024	07/01/2024	06/30/2025	25-01572	\$93,330.35	205	\$455.27

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	Aide	7006	07/30/2024	07/01/2024	06/30/2025	25-01572	\$43,050.00	205	\$210.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	School Year	7006	08/27/2024	09/05/2024	06/30/2025	25-01572	\$83,314.41	183	\$455.27
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	Aide	7006	08/27/2024	09/05/2024	06/30/2025	25-01572	\$38,430.00	183	\$210.00
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	School Year	7006	08/27/2024	09/05/2024	06/30/2025	25-01572	\$83,724.33	183	\$457.51
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	AIDE	7006	08/27/2024	09/05/2024	06/30/2025	25-01572	\$38,430.00	183	\$210.00
UCESC/Crossroads	Westfield	School Year	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/30/2024	07/01/2024	06/30/2025	25-00550	\$3,600.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	25-00550	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	25-00550	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	25-00550	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	25-00550	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	25-00550	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$52,000.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/30/2024	07/01/2024	06/30/2025	25-00550	\$3,600.00	208	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	25-00550	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/30/2024	07/01/2024	08/09/2024	25-00550	\$4,692.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$52,000.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/30/2024	07/01/2024	06/30/2025	25-00550	\$3,600.00	208	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	25-00550	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	25-00550	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/30/2024	07/01/2024	08/09/2024	25-00550	\$4,692.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$52,000.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	25-00550	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$52,000.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/11/2024	25-00550	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/30/2024	07/01/2024	06/30/2025	25-00550	\$3,600.00	208	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	25-00550	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	ESY AIDE	7001	07/30/2024	07/01/2024	08/09/2024	25-00550	\$0.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$52,000.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/11/2024	25-00550	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	25-00550	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	25-00550	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/30/2024	07/01/2024	08/09/2024	25-00550	\$4,692.00	28	n/a

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$52,000.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/30/2024	07/01/2024	06/30/2025	25-00550	\$7,500.00	208	n/a
UCESC/Crossroads	Westfield	School Year	7001	09/17/2024	09/06/2024	06/30/2025	25-00550	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	09/17/2024	09/06/2024	06/30/2025	25-00550	\$52,000.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/11/2024	25-00550	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	25-00550	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/30/2024	07/01/2024	08/09/2024	25-00550	\$4,692.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$52,000.00	180	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	03/18/2025	02/03/2025	06/30/2025		\$41,126.00	91	n/a
UCESC/Crossroads	Westfield	Aide	7001	03/18/2025	02/03/2025	06/30/2025		\$26,000.00	91	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	01/21/2025	01/02/2025	06/30/2025		\$49,351.20	114	n/a
UCESC/Crossroads	Westfield	PT	7001	01/21/2025	01/02/2025	06/30/2025		\$2,500.00	114	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$0.00	180	n/a
UCESC/Crossroads	Westfield	School Year	7001	11/19/2024	10/21/2024	06/30/2025		\$69,914.20	151	n/a
UCESC/Crossroads	Westfield	School Year Aide	7001	11/19/2024	10/21/2024	06/30/2025		\$44,200.00	151	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/11/2024	25-00550	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/11/2024	25-00550	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	02/18/2025	01/14/2025	06/30/2025		\$47,066.42	127	n/a
UCESC/Crossroads	Westfield	School Year Aide	7001	02/18/2025	01/14/2025	06/30/2025		\$29,755.56	127	n/a
UCESC/Crossroads	Westfield	PT	7001	02/18/2025	01/14/2025	06/30/2025		\$2,500.00	127	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	25-00550	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	ESY AIDE	7001	07/30/2024	07/01/2024	08/09/2024	25-00550	\$4,692.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/30/2024	09/06/2024	06/30/2025	25-00550	\$52,000.00	180	n/a
UCESC/Lamberts Mill	Westfield	School Year	7001	01/21/2025	01/06/2025	06/30/2025	25-02648	\$37,822.20	114	n/a
UCESC/Lamberts Mill	Westfield	School Year	7001	07/30/2024	09/06/2024	06/30/2025	25-01522	\$63,037.00	180	n/a
UCESC/Lamberts Mill	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	25-01524	\$10,430.00	28	n/a
UCESC/Lamberts Mill	Westfield	School Year	7001	07/30/2024	09/06/2024	06/30/2025	25-01524	\$63,037.00	180	n/a
UCESC-Project Search Transition Program	Westfield	School Year	7001	11/19/2024	09/06/2024	06/30/2025	25-02026	\$53,903.00	160	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	ESY	7001	11/19/2024	07/01/2024	06/30/2025	25-01814	\$10,328.00	28	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	School Year	7001	07/30/2024	07/01/2024	06/30/2025	25-01814	\$64,625.00	180	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	School Year	7001	06/25/2024	09/05/2024	06/30/2025	25-01813	\$64,625.00	180	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	School Year	7001	06/25/2024	09/05/2024	06/30/2025	25-01812	\$64,625.00	180	n/a
UCESC/Westlake	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	25-01515	\$9,577.00	28	n/a
UCESC/Westlake	Westfield	ESY AIDE	7001	07/30/2024	07/01/2024	08/09/2024	25-01515	\$4,692.00	28	n/a
UCESC/Westlake	Westfield	School Year	7001	07/30/2024	09/06/2024	06/30/2025	25-01515	\$82,860.00	180	n/a
UCESC/Westlake	Westfield	School Year Aide	7001	07/30/2024	09/06/2024	06/30/2025	25-01515	\$52,000.00	180	n/a
UCESC/Westlake	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	25-01517	\$9,577.00	28	n/a
UCESC/Westlake	Westfield	ESY AIDE	7001	07/30/2024	07/01/2024	08/09/2024	25-01517	\$4,692.00	28	n/a
UCESC/Westlake	Westfield	School Year	7001	07/30/2024	09/06/2024	06/30/2025	25-01517	\$82,860.00	180	n/a
UCESC/Westlake	Westfield	School Year Aide	7001	07/30/2024	09/06/2024	06/30/2025	25-01517	\$52,000.00	180	n/a
Windsor Learning (#328362001)	Prompton Lakes	ESY & School Yr.	7006	07/30/2024	07/05/2024	06/30/2025	25-01520	\$74,445.00	210	\$354.50
Windsor School (#328320001)	Prompton Lakes	School Year	7006	08/27/2024	09/05/2024	06/30/2025	25-01521	\$81,090.00	180	\$450.50

Audit Rebills:

P.G. Chambers School (288287001)	Cedar Knolls	Years: 2019-2022	7006	2/18/2025		25-02537	\$14,905.80
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School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
Montgomery Academy (#368278001)	Basking Ridge	Year: 2021-2022	7006	3/18/2025			25-02721	\$7,119.00		
CPC Hghpoint School	Morganville	Year: 2021-2022	7006	4/29/2025				\$17,276.90		
Collier Youth Services	Wickatunk	Year: 2021-2022	7006	4/29/2025				\$8,793.48		
East Mountain	Belle Mead	Year: 2022-2023	7006	4/29/2025				\$6,897.00		
Essex Valley	West Caldwell	Years:2021-2023	7006	4/29/2025				\$2,751.00		

Total Student Count:	173	Subject to change due to student movement	<u>\$19,013,536.13</u>
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