

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
ARC Kohler School (#408308001)	Mountainside	School year	07/20/21	09/08/21	06/30/22		\$86,691.33	187	\$463.59	
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	07/20/21	07/01/21	06/30/22		\$102,453.39	221	\$463.59	
ARC Kohler School (#408308001)	Mountainside	AIDE	07/20/21	07/01/21	06/30/22		\$27,625.00	221	\$125.00	
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	07/20/21	07/01/21	06/30/22		\$102,453.39	221	\$463.59	
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	07/20/21	07/01/21	06/30/22		\$102,453.39	221	\$463.59	
ARC Kohler School (#408308001)	Mountainside	AIDE	07/20/21	07/01/21	06/30/22		\$27,625.00	221	\$125.00	
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	07/20/21	07/01/21	06/30/22		\$102,453.39	221	\$463.59	
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	07/20/21	07/01/21	06/30/22		\$102,453.39	221	\$463.59	
ARC Kohler School (#408308001)	Mountainside	AIDE	07/20/21	07/01/21	06/30/22		\$27,625.00	221	\$125.00	
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	07/20/21	07/01/21	06/30/22		\$70,350.00	210	\$335.00	
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	07/20/21	07/01/21	06/30/22		\$70,350.00	210	\$335.00	
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	AIDE	07/20/21	07/01/21	06/30/22		\$42,000.00	210	\$200.00	
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	07/20/21	07/01/21	06/30/22		\$70,350.00	210	\$335.00	
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	07/20/21	07/01/21	06/30/22		\$70,350.00	210	\$335.00	
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	07/20/21	07/01/21	06/30/22		\$70,350.00	210	\$335.00	
Bancroft NeuroHealth (#068379001)	Cherry Hill	ESY & School yr	07/20/21	07/12/21	06/30/22		\$82,446.80	212	\$388.90	
Bancroft NeuroHealth (#068379001)	Cherry Hill	AIDE	07/20/21	07/12/21	06/30/22		\$38,584.00	212	\$182.00	
Banyan Upper School(#32810001)	Little Falls	School yr	08/17/21	07/01/21	06/30/22		\$72,159.00	201	\$359.00	
Banyan Lower School (#148209001)	Fairfield	ESY & School yr	08/17/21	07/01/21	06/30/22		\$63,926.04	201	\$318.04	
Banyan Lower School (#148209001)	Fairfield	ESY & School yr	06/15/21	07/01/21	06/30/22		\$63,926.04	201	\$318.04	
Banyan Lower School (#148209001)	Fairfield	AIDE	06/15/21	07/01/21	06/30/22		\$42,210.00	201	\$210.00	
Bonnie Brae	Liberty Corner	ESY & School yr	08/17/21	07/06/21	06/30/22		\$12,180.00	29	\$420.00	
Bruce St School for the Deaf/Newark BOE	Newark	School year								
Calais School (#288215001)	Whippany	ESY & School yr	07/20/21	07/01/21	06/30/22		\$82,651.80	210	\$393.58	
Calais School (#288215001)	Whippany	AIDE	08/17/21	07/01/21	06/30/22		\$38,700.00	180	\$215.00	
Child Therapeutic Day School - Rutgers University	Piscataway	School Yr								
Center School (#368217001)	Somerset	ESY & school yr	07/20/21	07/01/21	06/30/22		\$83,504.00	200	\$417.52	
Center School (#368217001)	Somerset	ESY & school yr	07/20/21	07/01/21	06/30/22		\$39,000.00	200	\$195.00	
Center School (#368217001)	Somerset	ESY	07/20/21	07/01/21	06/30/22		\$8,350.40	20	\$417.52	
Center School (#368217001)	Somerset	School year	08/17/21	09/08/21	06/30/22		\$75,153.60	180	\$417.52	
Collier School (#268228001)	Wickatunk	School yr								
Collier School (#268228001)	Wickatunk	School yr	07/20/21	09/08/21	06/30/22		\$61,380.00	180	\$341.00	
Collier School (#268228001)	Wickatunk	School yr	08/17/21	07/12/21	06/30/22		\$70,246.00	206	\$341.00	
Collier School (#268228001)	Wickatunk	ESY & School yr								
CP/Jardine (#408314001)	Cranford	ESY & School yr								
CP/Jardine (#408314001)	Cranford	ESY & School yr								
CP/Jardine (#408314001)	Cranford	ESY & School yr	07/20/21	07/07/21	06/30/22		\$78,172.50	210	\$372.25	
CP/Jardine (#408314001)	Cranford	ESY & School yr	07/20/21	07/07/21	06/30/22		\$78,172.50	210	\$372.25	
CP/Jardine (#408314001)	Cranford	ESY & School yr	07/20/21	07/07/21	06/30/22		\$78,172.50	210	\$372.25	
CP/Jardine (#408314001)	Cranford	ESY & School yr								
Cranford CAMP	Cranford	ESY	08/17/21	06/28/21	07/30/21		\$8,175.12	24	\$340.63	
Cranford CAMP	Cranford	ESY Counslg	08/17/21	06/28/21	07/30/21		\$222.50	24	n/a	
Cranford CAMP	Cranford	Sch Yr	08/17/21	09/09/21	06/30/22		\$61,314.00	180	\$340.63	
Cranford CAMP	Cranford	ESY	08/17/21	06/28/21	07/30/21		\$8,175.12	24	\$340.63	
Cranford CAMP	Cranford	ESY Counslg/OT/Speech	08/17/21	06/28/21	07/30/21		\$667.50	24	n/a	
Cranford CAMP	Cranford	Sch Yr	08/17/21	09/09/21	06/30/22		\$61,314.00	180	\$340.63	
Cranford CAMP	Cranford	AIDE	08/17/21	09/09/21	06/30/22		\$51,128.00	180	\$284.04	
Cranford CAMP	Cranford	Speech & OT	08/17/21	09/09/21	06/30/22		\$3,500.00	180	n/a	
Deron I (#408236001)	Union	ESY & School yr	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30	
Deron I (#408236001)	Union	AIDE	07/20/21	07/01/21	06/30/22		\$34,650.00	210	\$165.00	
Deron I (#408236001)	Union	ESY & School yr	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30	



School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
Deron I (#408236001)	Union	AIDE	07/20/21	07/01/21	06/30/22		\$34,650.00	210	\$165.00	
Deron I (#408236001)	Union	School yr	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30	
Deron I (#408236001)	Union	Aide	07/20/21	07/01/21	06/30/22		\$34,650.00	210	\$165.00	
Deron II (#148341001)	Montclair	ESY & School yr	07/20/21	07/01/21	06/30/22		\$71,169.00	210	\$338.90	
Deron II (#148341001)	Montclair	School yr	07/20/21	09/01/21	06/30/22		\$61,002.00	180	\$338.90	
Deron I (#408236001)	Union	ESY & School yr	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30	
Deron I (#408236001)	Union	ESY & School yr	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30	
Deron I (#408236001)	Union	ESY & School yr	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30	
Deron I (#408236001)	Union	AIDE	07/20/21	07/01/21	06/30/22		\$34,650.00	210	\$165.00	
Deron I (#408236001)	Union	ESY & School yr	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30	
Deron I (#408236001)	Union	ESY & School yr	07/20/21	07/01/21	06/30/22		\$34,650.00	210	\$165.00	
Deron I (#408236001)	Union	AIDE	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30	
Deron I (#408236001)	Union	ESY & School yr	07/20/21	07/01/21	06/30/22		\$71,169.00	210	\$338.90	
Deron I (#408236001)	Union	ESY & School yr	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30	
Deron I (#408236001)	Union	Aide	07/20/21	07/01/21	06/30/22		\$34,650.00	210	\$165.00	
Deron I (#408236001)	Union	ESY & School yr	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30	
Deron I (#408236001)	Union	ESY & School yr	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30	
Deron I (#408236001)	Union	Aide	07/20/21	07/01/21	06/30/22		\$34,650.00	210	\$165.00	
Deron I (#408236001)	Union	ESY & School yr	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30	
Deron I (#408236001)	Union	ESY & School yr	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30	
Deron I (#408236001)	Union	Aide	07/20/21	07/01/21	06/30/22		\$34,650.00	210	\$165.00	
Deron I (#408236001)	Union	ESY & School yr	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30	
Deron I (#408236001)	Chatham	ESY & School yr	07/20/21	09/03/21	06/30/22		\$63,082.00	200	\$315.41	
Deron I (#408236001)	Chatham	School yr	07/20/21	09/03/21	06/30/22		\$66,773.80	180	\$315.41	
Deron I (#408236001)	Chatham	ESY & School yr	07/20/21	09/03/21	06/30/22		\$63,082.00	200	\$315.41	
Essex Valley (#148243001)	West Caldwell	School year								
First Children LLC (#408225001)	Fanwood	ESY & School yr	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00	
First Children LLC (#408225001)	Fanwood	ESY & School yr	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00	
First Children LLC (#408225001)	Fanwood	ESY & School yr	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00	
First Children LLC (#408225001)	Fanwood	ESY & School yr	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00	
First Children LLC (#408225001)	Fanwood	ESY & School yr	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00	
First Children LLC (#408225001)	Fanwood	ESY & School yr	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00	
First Children LLC (#408225001)	Fanwood	ESY & School yr	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00	
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	08/17/21	07/06/21	06/30/22		\$78,724.80	210	\$374.88	
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	08/17/21	07/06/21	06/30/22		\$78,724.80	210	\$374.88	
Gateway School / RKS (#248247001)	Carteret	Aide	08/17/21	07/06/21	06/30/22		\$35,700.00	210	\$170.00	
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	08/17/21	07/06/21	06/30/22		\$78,724.80	210	\$374.88	
Gateway School / RKS (#248247001)	Carteret	Aide	08/17/21	07/06/21	06/30/22		\$35,700.00	210	\$170.00	
High Point School (CPC) (#268231001)	Morganville	ESY & School yr	07/20/21	07/05/21	06/30/22		86,378.00	205	\$421.36	
High Point School (CPC) (#268231001)	Morganville	School yr	07/20/21	09/07/21	06/30/22		75,844.80	180	\$421.36	
Honor Ridge Academy (#408400001)	Clark	School yr	07/20/21	07/05/21	06/30/22		89,460.00	213	\$420.00	
Honor Ridge Academy (#408400001)	Clark	School yr	07/20/21	07/05/21	06/30/22		89,460.00	213	\$420.00	
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	ESY & School yr	06/15/21	07/06/21	06/30/22		87,985.80	210	\$418.98	
Horizon Lower School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School yr	06/15/21	07/06/21	06/30/22		79,608.90	210	\$379.09	
Horizon Lower School (CP of NJ/Pillar) (#148313001)	Livingston	Aide	06/15/21	07/06/21	06/30/22		45,150.00	210	\$215.00	
Horizon Lower School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School yr	06/15/21	07/06/21	06/30/22		79,608.90	210	\$379.09	
Horizon Lower School (CP of NJ/Pillar) (#148313001)	Livingston	AIDE	06/15/21	07/06/21	06/30/22		45,150.00	210	\$215.00	
Lakeview School (#248268001)	Edison	ESY & School year	07/20/21	07/08/21	06/30/22		111,518.40	210	\$531.04	
Lakeview School (#248268001)	Edison	ESY & School year	08/17/21	07/08/21	06/30/22		111,518.40	210	\$531.04	

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract	Tuit	DAY	Per diem
Legacy Treatment Servs-Mary Dobbins (#06-8223-001)	Burlington	School year									
Middlesex Cty Vocal Tech HS	East Brunswick	School year									
Middlesex Cty Vocal Tech HS	East Brunswick	School year									
Middlesex Cty Vocal Tech HS	East Brunswick	School year									
Midland School (#368276001)	North Branch	ESY & School yr	06/15/21	07/07/21	06/30/22			84,840.00		210	\$404.00
Midland School (#368276001)	North Branch	ESY & School yr	06/15/21	07/07/21	06/30/22			84,840.00		210	\$404.00
Montgomery Academy	Somersset	School year									
MUJC (DLC)	Warren	School year		06/15/21	06/30/22			97,866.00		180	n/a
MUJC (DLC)	Warren	ESY		06/15/21	08/04/21		n/a	16,311.00		30	n/a
MUJC (DLC)	Warren	Add'l OT									
MUJC (DLC)	New Providence	ESY		06/15/21	06/30/22			97,866.00		180	n/a
MUJC (DLC)	New Providence	School year		06/15/21	08/04/21			16,311.00		30	n/a
MUJC (DLC)	New Providence	ESY		06/15/21	06/30/22			97,866.00		180	n/a
MUJC (DLC)	New Providence	School year		06/15/21	08/04/21			97,866.00		180	n/a
MUJC (DLC)	Warren	ESY		06/15/21	06/30/22			16,311.00		30	n/a
MUJC (DLC)	Warren	School year		06/15/21	08/04/21			97,866.00		180	n/a
MUJC (DLC)	Warren	AIDE		06/15/21	06/30/22			16,311.00		30	n/a
MUJC (DLC)	New Providence	ESY		06/15/21	06/30/22			97,866.00		180	n/a
MUJC (DLC)	New Providence	School year		06/15/21	08/04/21			16,311.00		30	n/a
MUJC (DLC)	New Providence	ESY		06/15/21	06/30/22			97,866.00		180	n/a
MUJC (DLC)	Warren	School year		06/15/21	08/04/21			97,866.00		180	n/a
MUJC (DLC)	Warren	ESY		06/15/21	06/30/22			16,311.00		30	n/a
MUJC (DLC)	Warren	School year		06/15/21	08/04/21			97,866.00		180	n/a
MUJC (DLC)	Warren	AIDE		06/15/21	06/30/22			16,311.00		30	n/a
MUJC (DLC)	Warren	ESY		06/15/21	06/30/22			97,866.00		180	n/a
MUJC (DLC)	Warren	School year		06/15/21	08/04/21			16,311.00		30	n/a
MUJC (DLC)	Warren	ESY		06/15/21	06/30/22			97,866.00		180	n/a
MUJC (DLC)	Warren	School year		06/15/21	08/04/21			97,866.00		180	n/a
MUJC (DLC)	Warren	Add. OT & PT Yr.		06/15/21	06/30/22			16,311.00		30	n/a
MUJC (DLC)	Warren	ESY		06/15/21	06/30/22			97,866.00		180	n/a
MUJC (DLC)	Warren	School year		06/15/21	08/04/21			16,311.00		30	n/a
MUJC (DLC)	Warren	ESY		06/15/21	06/30/22			97,866.00		180	n/a
MUJC (DLC)	Warren	School year		06/15/21	08/04/21			97,866.00		180	n/a
MUJC (DLC)	Warren	AIDE & OT		06/15/21	06/30/22			16,311.00		30	n/a
MUJC (DLC)	Warren	ESY		07/20/21	06/30/22			14,703.00		30	n/a
MUJC (DLC)	Warren	School year		07/20/21	08/04/21			97,866.00		180	n/a
MUJC (DLC)	New Providence	ESY		06/15/21	08/04/21			11,971.00		30	n/a
MUJC (DLC)	New Providence	School year		06/15/21	06/30/22			77,946.00		180	n/a
MUJC (DLC)	New Providence	ESY		06/15/21	06/30/22			11,971.00		30	n/a
MUJC (DLC)	New Providence	School year		06/15/21	08/04/21			77,946.00		180	n/a
MUJC (DLC)	New Providence	ESY		06/15/21	06/30/22			16,311.00		30	n/a
MUJC (DLC)	New Providence	School year		06/15/21	08/04/21			97,866.00		180	n/a
MUJC (DLC)	Warren	ESY		06/15/21	08/04/21			16,311.00		30	n/a
MUJC (DLC)	Warren	School year		06/15/21	06/30/22			97,866.00		180	n/a
MUJC (DLC)	Warren	ESY		06/15/21	06/30/22			16,311.00		30	n/a
MUJC (DLC)	Warren	School year		06/15/21	08/04/21			16,311.00		30	n/a



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MUJC (DLC)	Warren	School year		06/15/21	09/07/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	AIDE		06/15/21			n/a			n/a
MUJC (DLC)	Warren	ESY		06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	Warren	School year		06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	AIDE		06/15/21			n/a			n/a
MUJC (DLC)	New Providence	ESY		07/20/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	New Providence	School year		07/20/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	New Providence	ESY		06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	New Providence	School year		06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	New Providence	Addl. OT Yr.		06/15/21			n/a			n/a
MUJC (DLC)	New Providence	ESY		06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	New Providence	School year		06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	New Providence	Addl. OT & PT Yr.		06/15/21			n/a			n/a
MUJC (DLC)	New Providence	ESY		06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	New Providence	School year		06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	ESY		06/15/21						n/a
MUJC (DLC)	Warren	School year		06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	AIDE		06/15/21			n/a			n/a
MUJC (DLC)	Fairfield	ESY & School yr		06/15/21	09/07/21	06/30/22		85,368.16	212	\$402.68
New Beginnings/Kids III (#148344001)	Plainfield	ESY & School yr		07/20/21	07/06/21	06/30/22		67,990.34	199	\$341.66
Newmark High School (408378001)	Plainfield	School yr		06/15/21	09/07/21	06/30/22		60,010.20	180	\$333.39
Newmark School (408282001)	Plainfield	School yr		06/15/21	09/07/21	06/30/22		60,010.20	180	\$333.39
NJEDDA High School (#32853001)	Clifton	ESY & School yr		08/17/21	07/01/21	06/30/22		82,842.90	210	\$394.49
NJEDDA High School (#328353001)	Clifton	ESY & School yr								
NJ Reg. Day at Newark	Newark	School yr								
Nuview Academy - ESC of NJ	Piscataway	ESY & School Yr		08/17/21	06/28/21	06/30/22		70,140.00	210	\$334.00
Nuview Academy - ESC of NJ	Piscataway	ESY & School Yr		08/17/21	06/28/21	06/30/22		70,140.00	210	\$334.00
P.G. Chambers School (288287001)	Cedar Knolls	ESY & School yr		06/15/21	07/06/21	06/30/22		89,880.00	210	\$428.00
Phoenix Center (148290001)	Essex	ESY & School yr		06/15/21	07/01/21	06/30/22		78,699.54	201	\$391.54
Phoenix Center (148290001)	Essex	ESY & School yr		06/15/21	07/01/21	06/30/22		78,699.54	201	\$391.54
Phoenix Center (148290001)	Essex	AIDE		06/15/21	07/01/21	06/30/22		34,974.00	201	\$174.00
Phoenix Center (148290001)	Essex	ESY & School yr		06/15/21	07/01/21	06/30/22		78,699.54	201	\$391.54
Reed Academy (048293001)	Bergen	School year		07/20/21	07/05/21	06/30/22		120,506.40	210	\$573.84
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr		08/17/21	07/06/21	06/30/22		82,811.80	205	\$403.96
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE		08/17/21	07/06/21	06/30/22		35,875.00	205	\$175.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr		06/15/21	07/06/21	06/30/22		82,811.80	205	\$403.96
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE		06/15/21	07/06/21	06/30/22		35,875.00	205	\$175.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr		06/15/21	07/06/21	06/30/22		82,811.80	205	\$403.96
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE		06/15/21	07/06/21	06/30/22		35,875.00	205	\$175.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr		06/15/21	07/06/21	06/30/22		82,811.80	205	\$403.96
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE		06/15/21	07/06/21	06/30/22		35,875.00	205	\$175.00
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	ESY & School yr		06/15/21	07/06/21	06/30/22		81,335.80	205	\$396.76
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	AIDE		06/15/21	07/06/21	06/30/22		35,875.00	205	\$175.00
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	ESY & School yr		06/15/21	07/06/21	06/30/22		81,335.80	205	\$396.76
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	AIDE		06/15/21	07/06/21	06/30/22		35,875.00	205	\$175.00
Summit Speech (#408307001)	New Providence	ESY & School yr		07/20/21	07/01/21	06/30/22		62,580.00	210	\$298.00
UCESC/Crossroads	Westfield	school yr		08/17/21	09/08/21	06/30/22		77,130.00	180	N/A
UCESC/Crossroads	Westfield	Aide		08/17/21	09/08/21	06/30/22		49,500.00	180	N/A
UCESC/Crossroads	Westfield	ESY		08/17/21	07/01/21	08/12/21		8,980.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.		08/17/21	09/08/21	06/30/22		77,130.00	180	N/A
UCESC/Crossroads	Westfield	PT		08/17/21	09/08/21	06/30/22		5,000.00	180	N/A





School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
UCESC/Lamberts Mill Academy	Westfield	School Yr.		08/17/21	09/08/21	06/30/22		58,540.00	180	N/A
UCESC/Lamberts Mill Academy	Westfield	School Yr.		08/17/21	09/08/21	06/30/22		58,540.00	180	N/A
UCESC/Lamberts Mill Academy	Westfield	School Yr.		08/17/21	09/08/21	06/30/22		58,540.00	180	N/A
UCESC-Project Search	Summit	School Year		08/17/21	09/08/21	06/30/22		47,260.00	180	N/A
UCESC/Westlake	Westfield	School Yr. - AUT		08/17/21	09/08/21	06/30/22		77,700.00	180	N/A
UCESC/Westlake	Westfield	ESY AUT		08/17/21	07/01/21	08/12/21		8,980.00	30	N/A
UCESC/Westlake	Westfield	ESY MD		08/17/21	07/01/21	08/12/21		6,500.00	30	N/A
UCESC/Westlake	Westfield	School Yr.		08/17/21	09/08/21	06/30/22		55,115.00	180	N/A
UCESC/Westlake	Westfield	ESY AUT		08/17/21	07/01/21	08/12/21		8,980.00	30	N/A
UCESC/Westlake	Westfield	ESY Aide		08/17/21	07/01/21	08/12/21		4,400.00	30	N/A
UCESC/Westlake	Westfield	School Yr. - AUT		08/17/21	09/08/21	06/30/22		77,700.00	180	N/A
UCESC/Westlake	Westfield	School Yr. Aide		08/17/21	09/08/21	06/30/22		49,500.00	180	N/A
UCESC/Westlake	Westfield	PT		08/17/21	09/08/21	06/30/22		5,000.00	180	N/A
UCESC/Westlake	Westfield	School Yr.		08/17/21	09/08/21	06/30/22		77,700.00	180	N/A
UCESC/Westlake	Westfield	ESY MD		08/17/21	07/01/21	08/12/21		6,500.00	30	N/A
UCESC/Westlake	Westfield	School Yr. MD		08/17/21	09/08/21	06/30/22		55,115.00	180	N/A
Windsor Learning (#328362001)	Pompton Lakes			06/15/21	07/06/21	06/30/22		69,930.00	210	\$333.00

Audit Rebills:

Bonnie Brae 2015-2019 7006 8/17/2021 \$10,400.76

Total Student Count: 151 Subject to change due to student movement

\$12,984,211.48