

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
Allegro School (#28820400)	Cedar Knolls	ESY & School Year	7006	06/27/2023	07/10/2023	06/30/2024	24-00873	\$124,122.60	210	\$591.06
Allegro School (#28820400)	Cedar Knolls	Aide	7006	07/18/2023	07/10/2023	06/30/2024		\$31,500.00	210	\$150.00
Archway Programs (#088208001)	Atco	ESY & School	7006	08/15/2023	07/07/2023	06/30/2024		\$54,999.26	211	\$260.66
Archway Programs (#088208001)	Atco	Aide	7006	08/15/2023	07/07/2023	06/30/2024		\$37,980.00	211	\$180.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	AIDE						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	AIDE						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	AIDE						\$0.00	0	\$0.00
A.R.C. Essex Co. Stepping Stones (#1482020)	Essex City	ESY & School yr	7006	07/18/2023	07/05/2023	06/30/2024		\$71,820.00	210	\$342.00
A.R.C. Essex Co. Stepping Stones (#1482020)	Essex City	ESY & School yr	7006	07/18/2023	07/05/2023	06/30/2024		\$71,820.00	210	\$342.00
A.R.C. Essex Co. Stepping Stones (#1482020)	Essex City	AIDE	7006	07/18/2023	07/05/2023	06/30/2024		\$52,500.00	210	\$250.00
A.R.C. Essex Co. Stepping Stones (#1482020)	Essex City	ESY & School yr	7006	07/18/2023	07/05/2023	06/30/2024		\$71,820.00	210	\$342.00
A.R.C. Essex Co. Stepping Stones (#1482020)	Essex City	ESY & School yr	7006	07/18/2023	07/05/2023	06/30/2024		\$71,820.00	210	\$342.00
Banyan Lower School (#148209001)	Fairfield	ESY & School yr	7006	06/27/2023	07/06/2023	06/30/2024		\$67,134.70	202	\$332.35
Banyan Lower School (#148209001)	Fairfield	Aide	7006	06/27/2023	07/06/2023	06/30/2024		\$46,460.00	202	\$230.00
Bright Beginnings (ESC of NJ)	Piscataway	Esy	7001	07/18/2023	06/26/2023	08/07/2023	24-00882	\$5,800.00	29	\$200.00
Bright Beginnings (ESC of NJ)	Piscataway	ESY AIDE	7001	07/18/2023	06/26/2023	08/07/2023	24-00882	\$4,263.00	29	\$147.00
Bright Beginnings (ESC of NJ)	Piscataway	OT/PT/SP	7001	07/18/2023	06/26/2023	08/07/2023	24-00882	\$375.00	29	n/a
Bright Beginnings (ESC of NJ)	Piscataway	School Year	7001	07/18/2023	09/05/2023	06/30/2024	24-00882	\$59,580.00	180	\$331.00
Bright Beginnings (ESC of NJ)	Piscataway	School Year Aide	7001	07/18/2023	09/05/2023	06/30/2024	24-00882	\$26,460.00	180	\$147.00
Bright Beginnings (ESC of NJ)	Piscataway	OT/PT/SP	7001	07/18/2023	09/05/2023	06/30/2024	24-00882	\$2,500.00	180	n/a
Calais School (#288215001)	Whippany	ESY & School yr						\$0.00	0	\$0.00
Calais School (#288215001)	Whippany	Aide						\$0.00	0	\$0.00
Calais School (#288215001)	Whippany	ESY & School yr						\$0.00	0	\$0.00
Calais School (#288215001)	Whippany	AIDE						\$0.00	0	\$0.00
Calais School (#288215001)	Whippany	ESY						\$0.00	0	\$0.00
Calais School (#288215001)	Whippany	ESY & School Year						\$0.00	0	\$0.00
Center School (#368217001)	Somerset	ESY & school yr						\$0.00	0	\$0.00
Center School (#368217001)	Somerset	ESY Ext. Service						\$0.00	0	\$0.00
Center School (#368217001)	Somerset	AIDE						\$0.00	0	\$0.00
Center School (#368217001)	Somerset	ESY & School	7006	06/27/2023	07/03/2023	06/30/2024	24-00885	\$88,154.00	200	\$440.77
Center School (#368217001)	Somerset	Aide	7006	06/27/2023	07/03/2023	06/30/2024		\$44,000.00	200	\$220.00
Central Regional HS	Bayville	School year						\$0.00	0	\$0.00
Collier School (#268228001)	Wickatunk	ESY & School yr						\$0.00	0	\$0.00
Collier School (#268228001)	Wickatunk	ESY & School yr	7006	07/18/2023	09/05/2023	06/30/2024		\$65,700.00	180	\$365.00
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	08/15/2023	07/06/2023	06/30/2024	24-00889	\$87,979.50	210	\$418.95
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	08/15/2023	07/06/2023	06/30/2024	24-00890	\$87,979.50	210	\$418.95
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	08/15/2023	07/06/2023	06/30/2024	24-00891	\$87,979.50	210	\$418.95
Cranford CAMP	Cranford	School Year	7001	08/15/2023	09/07/2023	06/30/2024		\$63,790.20	180	\$354.39
Cranford CAMP	Cranford	ESY only & Counsl						\$0.00	0	\$0.00
Cranford CAP	Cranford	School Yr	7001	08/15/2023	09/07/2023	06/30/2024		\$42,526.80	180	\$236.26
Cranford CAP	Cranford	Sch Yr	7001	08/15/2023	09/07/2023	06/30/2024		\$63,790.20	180	\$354.39

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
Cranford CAP	Cranford	AIDE	7001	08/15/2023	09/07/2023	06/30/2024		\$53,193.00	180	\$295.52
Cranford CAP	Cranford	Speech	7001	08/15/2023	09/07/2023	06/30/2024		\$2,000.00	180	n/a
Cranford LEAP	Cranford	School Year	7001	08/15/2023	09/07/2023	06/30/2024		\$63,790.20	180	\$354.39
Deron I (#408236001)	Union	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$47,250.00	210	\$225.00
Deron II (#148341001)	Montclair	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024		\$79,346.40	210	\$377.84
Deron II (#148341001)	Montclair	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024		\$79,346.40	210	\$377.84
Deron I (#408236001)	Union	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY(part) & School	7006	06/27/2023	07/31/2023	06/30/2024		\$75,463.68	192	\$393.04
Deron II (#408236001)	Montclair	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024		\$79,346.40	210	\$377.84
Deron II (#408236001)	Montclair	AIDE	7006	06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$47,250.00	210	\$225.00
Deron II (#408236001)	Montclair	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024		\$79,346.40	210	\$377.84
Deron II (#408236001)	Montclair	AIDE	7006	06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Deron II (#408236001)	Montclair	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024		\$79,346.40	210	\$377.84
Deron II (#408236001)	Montclair	AIDE	7006	06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	Aide	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$47,250.00	210	\$225.00
Deron II (#148341001)	Montclair	ESY & School	7006	06/27/2023	07/05/2023	06/30/2024		\$79,346.40	210	\$377.84
Deron I (#408236001)	Union	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$82,538.40	210	\$393.04
Deron 1 (#40826001)	Union	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$82,538.40	210	\$393.04
Deron 1 (#40826001)	Union	AIDE	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$47,250.00	210	\$225.00

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
Deron I (#408236001)	Union	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	Shared Aide	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$23,625.00	210	\$112.50
Deron I (#408236001)	Union	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE	7006	06/27/2023	07/05/2023	06/30/2024	24-00796	\$47,250.00	210	\$225.00
Deron II (#148341001)	Montclair	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024		\$79,346.40	210	\$377.84
Deron II (#148341001)	Montclair	AIDE	7006	06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
ECLC (#288239001)	Chatham	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-00893	\$71,446.00	200	\$357.23
ECLC (#288239001)	Chatham	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-00894	\$71,446.00	200	\$357.23
ECLC (#288239001)	Chatham	ESY & School	7006	06/27/2023	07/05/2023	06/30/2024	24-00895	\$71,446.00	200	\$357.23
Essex Valley School	West Caldwell	ESY & School	7006	08/15/2023	07/03/2023	06/30/2024	24-00897	\$91,000.00	200	\$455.00
Essex Valley School	West Caldwell	ESY & School	7006	08/15/2023	07/03/2023	06/30/2024	24-00900	\$91,000.00	200	\$455.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-00902	\$88,695.00	219	\$405.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-00904	\$88,695.00	219	\$405.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-00905	\$88,695.00	219	\$405.00
First Children LLC (#408225001)	Fanwood	ESY & School	7006	06/27/2023	07/05/2023	06/30/2024	24-00907	\$88,695.00	219	\$405.00
First Children LLC (#408225001)	Fanwood	ESY & School	7006	06/27/2023	07/05/2023	06/30/2024	24-00909	\$88,695.00	219	\$405.00
First Children LLC (#408225001)	Fanwood	School Year						\$0.00	0	\$0.00
Gateway School / RKS (#248247001)	Carteret	ESY	7006	07/18/2023	07/05/2023	08/15/2023		\$12,506.40	30	\$416.88
Gateway School / RKS (#248247001)	Carteret	School Year	7006	07/18/2023	09/06/2023	06/30/2024		\$75,038.40	180	\$416.88
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	07/18/2023	07/05/2023	06/30/2024		\$87,360.00	210	\$416.00
Gateway School / RKS (#248247001)	Carteret	AIDE	7006	07/18/2023	07/05/2023	06/30/2024		\$37,380.00	210	\$178.00
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	07/18/2023	07/05/2023	06/30/2024		\$87,360.00	210	\$416.00
Hampton Academy (#068251001)	Lumberton	ESY						\$0.00	0	\$0.00
High Point School (CPC) (#268231001)	Morganville	ESY & School yr						\$0.00	0	\$0.00
High Point School (CPC) (#268231001)	Morganville	School Year	7006	07/18/2023	09/06/2023	06/30/2024		\$94,680.00	180	\$526.00
High Point School (CPC) (#268231001)	Morganville	ESY & School	7006	06/27/2023	07/05/2023	06/30/2024		\$107,830.00	205	\$526.00
High Point School (CPC) (#268231001)	Morganville	ESY & School	7006	06/27/2023	07/05/2023	06/30/2024		\$107,830.00	205	\$526.00
Honor Ridge Academy (#408400001)	Clark	ESY & School yr	7006	07/18/2023	07/05/2023	06/30/2024		\$106,848.00	212	\$504.00
Honor Ridge Academy (#408400001)	Clark	ESY & School Yr	7006	08/15/2023	07/05/2023	06/30/2024		\$106,848.00	212	\$504.00
Honor Ridge Academy (#408400001)	Clark	ESY & School Year	7006	07/18/2023	07/05/2023	06/30/2024		\$106,848.00	212	\$504.00
Horizon High School (CP of NJ/Pillar) (#14825 Livingston)		ESY & School	7006	06/27/2023	07/06/2023	06/30/2024		\$86,041.20	210	\$409.72
Horizon High School (CP of NJ/Pillar) (#14825 Livingston)		ESY & School	7006	06/27/2023	07/06/2023	06/30/2024		\$86,041.20	210	\$409.72
Horizon High School (CP of NJ/Pillar) (#14825 Livingston)		Aide	7006	06/27/2023	07/06/2023	06/30/2024		\$48,300.00	210	\$230.00
Horizon High School (CP of NJ/Pillar) (#1483 Livingston)		ESY & School yr	7006	06/27/2023	07/06/2023	06/30/2024		\$86,041.20	210	\$409.72
Horizon High School (CP of NJ/Pillar) (#14831 Livingston)		AIDE	7006	06/27/2023	07/06/2023	06/30/2024		\$48,300.00	210	\$230.00
Horizon Elementary School (CP of NJ/Pillar) (Livingston)		ESY & School yr	7006	06/27/2023	07/06/2023	06/30/2024		\$85,184.40	210	\$405.64
Horizon Elementary School (CP of NJ/Pillar) (Livingston)		AIDE	7006	06/27/2023	07/06/2023	06/30/2024		\$48,300.00	210	\$230.00
Horizon Elementary School (CP of NJ/Pillar) (Livingston)		ESY & School yr	7006	06/27/2023	07/06/2023	06/30/2024		\$85,184.40	210	\$405.64
Horizon Elementary School (CP of NJ/Pillar) (Livingston)		AIDE	7006	06/27/2023	07/06/2023	06/30/2024		\$48,300.00	210	\$230.00
Lake Drive School	Mountain Lakes	ESY	7006	08/15/2023	07/03/2023	07/28/2023		\$8,420.00	19	n/a
Lake Drive School	Mountain Lakes	School yr.	7006	08/15/2023	08/30/2023	06/30/2024		\$84,200.00	183	n/a
Lakeview School (#248268001)	Edison	School yr.						\$0.00	0	\$0.00
Lakeview School (#248268001)	Edison	School yr.						\$0.00	0	\$0.00
Mercer High School	Mercer	School year						\$0.00	0	\$0.00

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
Mercer High School	Mercer	ESY	7001	06/27/2023	07/10/2023	08/11/2023		\$8,625.00	25	n/a
Middlesex Cty Vocal Tech HS	East Brunswick	School year						\$0.00	0	\$0.00
Middlesex Cty Vocal Tech HS	East Brunswick	School year						\$0.00	0	\$0.00
Midland School (#368276001)	North Branch	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024		\$89,670.00	210	\$427.00
Midland School (#368276001)	North Branch	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024		\$89,670.00	210	\$427.00
MUJC (DLC)	New Providence	School year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	06/27/2023	06/28/2023	08/09/2024	24-00769	\$16,970.00	30	\$0.00
MUJC (DLC)	New Providence	AIDE, Speech & O	7001	06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	Warren	School year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	\$0.00
MUJC (DLC)	Warren	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	\$0.00
MUJC (DLC)	Warren	Add'l OT	7001	06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	Warren	School year	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$101,820.00	180	\$0.00
MUJC (DLC)	Warren	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	\$0.00
MUJC (DLC)	Warren	Add'l PT	7001	06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	07/18/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	n/a
MUJC (DLC)	New Providence	ESY Aide	7001	07/18/2023	06/28/2023	08/09/2023	24-00769	\$7,531.00	30	n/a
MUJC (DLC)	New Providence	School Year	7001	07/18/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	n/a
MUJC (DLC)	New Providence	Aide	7001	07/18/2023	09/06/2023	06/30/2024	24-00769	\$74,182.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	\$0.00
MUJC (DLC)	New Providence	School Year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	\$0.00
MUJC (DLC)	New Providence	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	\$0.00
MUJC (DLC)	New Providence	School year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	\$0.00
MUJC (DLC)	Warren	School year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	\$0.00
MUJC (DLC)	Warren	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	\$0.00
MUJC (DLC)	Warren	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	\$0.00
MUJC (DLC)	Warren	School year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	\$0.00
MUJC (DLC)	Warren	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	\$0.00
MUJC (DLC)	Warren	School year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	\$0.00
MUJC (DLC)	Warren	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	\$0.00
MUJC (DLC)	Warren	School year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	\$0.00
MUJC (DLC)	Warren	AIDE & OT	7001	06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	\$0.00
MUJC (DLC)	Warren	School year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	\$0.00
MUJC (DLC)	Warren	AIDE, Speech & O	7001	06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	07/18/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	n/a
MUJC (DLC)	Warren	School Year	7001	07/18/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	n/a
MUJC (DLC)	Warren	School year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	n/a
MUJC (DLC)	NP	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	0	n/a
MUJC (DLC)	NP	School Year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	0	n/a
MUJC (DLC)	NP	Add'l OT, PT& Spe	7001	06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	NP	Aide	7001	06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	n/a
MUJC (DLC)	Warren	AIDE & OT	7001	06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	NP	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	n/a
MUJC (DLC)	NP	School Year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	n/a
MUJC (DLC)	NP	AIDE	7001	06/27/2023	09/06/2023	06/30/2024	n/a			n/a
MUJC (DLC)	NP	Add'l OT, PT& SPI	7001	06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	n/a

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
MUJC (DLC)	Warren	School year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	n/a
MUJC (DLC)	Warren	School year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	n/a
MUJC (DLC)	Warren	AIDE	7001	06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001	06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001	06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	n/a
MUJC (DLC)	New Providence	Add'l OT	7001	06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	n/a
MUJC (DLC)	New Providence	School year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	n/a
MUJC (DLC)	New Providence	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	n/a
MUJC (DLC)	New Providence	Add'l OT & PT	7001	06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	n/a
MUJC (DLC)	New Providence	Add'l OT	7001	06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	Warren	School year	7001	06/27/2023	09/06/2023	06/30/2024	24-00769	\$101,820.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/27/2023	06/28/2023	08/09/2023	24-00769	\$16,970.00	30	n/a
MUJC (DLC)	Warren	AIDE	7001	06/27/2023	06/28/2023	06/30/2024	n/a			n/a
New Beginnings/Kids III (#148344001)	Fairfield	ESY & School yr						\$0.00	0	\$0.00
Newmark High School (408378001)	Plainfield	ESY & School yr	7006	06/27/2023	07/06/2023	06/30/2024		\$73,687.85	197	\$374.05
Newmark High School (408378001)	Plainfield	ESY & School	7006	06/27/2023	07/06/2023	06/30/2024		\$73,687.85	197	\$374.05
NJ Reg. Day at Newark	Newark	School yr						\$0.00	0	\$0.00
NJ Reg. Day at Newark	Newark	ESY & School Year	7001	07/18/2023	07/05/2023	06/30/2024		\$0.00	0	\$0.00
NUview Academy - ESC of NJ	Piscataway	School Year	7001	07/18/2023				\$0.00	0	\$0.00
New Road School of Somerset	Somerset	ESY & School Yr.						\$0.00	0	\$0.00
New Road School of Somerset	Somerset	ESY & School Yr.	7006	07/18/2023	07/05/2023	06/30/2024		\$82,895.40	210	\$394.74
Pathways To Adult Living (ESC of NJ)	Sayreville	ESY & School	7001	07/18/2023	06/26/2023	06/30/2024		\$0.00	0	\$0.00
P.G. Chambers School (288287001)	Cedar Knolls	ESY & School yr	7006	06/27/2023	07/10/2023	06/30/2024		\$98,828.10	210	\$470.61
Pheonix Center (148290001)	Essex	ESY & School	7006	06/27/2023	07/03/2023	06/30/2024		\$83,569.86	198	\$422.07
Pheonix Center (148290001)	Essex	ESY & School yr	7006	06/27/2023	07/03/2023	06/30/2024		\$83,569.86	198	\$422.07
Pheonix Center (148290001)	Essex	Aide	7006	06/27/2023	07/03/2023	06/30/2024		\$36,630.00	198	\$185.00
Pheonix Center (148290001)	Essex	ESY & School yr	7006	06/27/2023	07/03/2023	06/30/2024		\$83,569.86	198	\$422.07
Pheonix Center (148290001)	Essex	AIDE	7006	06/27/2023	07/03/2023	06/30/2024		\$36,630.00	198	\$185.00
Phoenix Center (148290001)	Essex	School yr	7006	06/27/2023	07/03/2023	06/30/2024		\$83,569.86	198	\$422.07
Phoenix Center (148290001)	Essex	AIDE	7006	06/27/2023	07/03/2023	06/30/2024		\$36,630.00	198	\$185.00
Reed Academy (048409001)	Franklin Lakes	School year	7006	06/27/2023	07/10/2023	06/30/2024		\$128,845.50	210	\$613.55
Spectrum 360:Lower Sch(Childs Inst.) (#1482: Verona		ESY & School Year	7006	07/18/2023	07/05/2023	06/30/2024		\$87,684.65	205	\$427.73
Spectrum 360:Lower Sch(Childs Inst.) (#1482: Verona		AIDE	7006	07/18/2023	07/05/2023	06/30/2024		\$37,925.00	205	\$185.00

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
Spectrum 360:Lower Sch(Childs Inst.) (#1482: Verona		ESY & School Year	7006	07/18/2023	07/05/2023	06/30/2024		\$87,684.65	205	\$185.00
Spectrum 360:Upper Sch(Childs Inst.)	Verona	ESY & School yr	7006	07/18/2023	07/05/2023	06/30/2024		\$87,684.65	205	\$427.73
Spectrum 360:Upper Sch(Childs Inst.)	Verona	AIDE	7006	07/18/2023	07/05/2023	06/30/2024		\$37,925.00	205	\$185.00
Spectrum 360:Lower Sch(Childs Inst.) (#1482: Verona		ESY & School yr	7006	07/18/2023	07/05/2023	06/30/2024		\$87,684.65	205	\$427.73
Spectrum 360:Lower Sch(Childs Inst.) (#1482: Verona		AIDE	7006	07/18/2023	07/05/2023	06/30/2024		\$37,925.00	205	\$185.00
Spectrum 360:Lower Sch(Childs Inst.) (#1482: Verona		ESY & School yr	7006	07/18/2023	07/05/2023	06/30/2024		\$87,684.65	205	\$427.73
Spectrum 360:Lower Sch(Childs Inst.) (#1482: Verona		AIDE	7006	07/18/2023	07/05/2023	06/30/2024		\$37,925.00	205	\$185.00
Spectrum 360:Upper Sch(Childs Inst.)	Verona	ESY & School yr	7006	07/18/2023	07/05/2023	06/30/2024		\$87,684.65	205	\$427.73
Spectrum 360:Upper Sch(Childs Inst.)	Verona	AIDE	7006	07/18/2023	07/05/2023	06/30/2024		\$37,925.00	205	\$185.00
Spectrum 360:Lower Sch(Childs Inst.) (#1482: Verona		ESY & School Year	7006	07/18/2023	07/05/2023	06/30/2024		\$87,684.65	205	\$427.00
Spectrum 360:Lower Sch(Childs Inst.) (#1482: Verona		Aide	7006	07/18/2023	07/05/2023	06/30/2024		\$37,925.00	205	\$185.00
Therapeutic Preschool (NECHN) (#14831450(Belleville		ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024		\$92,528.10	210	\$440.61
Therapeutic Preschool (NECHN) (#14831450(Belleville		AIDE	7006	06/27/2023	07/05/2023	06/30/2024		\$24,150.00	210	\$115.00
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/05/2023	08/11/2023		\$9,343.00	30	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/18/2023	09/05/2023	06/30/2024		\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/18/2023	07/05/2023	06/30/2024		\$3,000.00	210	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/05/2023	08/11/2023		\$9,343.00	180	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/18/2023	09/05/2023	06/30/2024		\$80,246.00	30	n/a
UCESC/Crossroads	Westfield	PT	7001	07/18/2023	07/05/2023	06/30/2024		\$3,000.00	210	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/18/2023	09/05/2023	06/30/2024		\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/05/2023	08/11/2023		\$9,343.00	30	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/18/2023	09/05/2023	06/30/2024		\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/05/2023	08/11/2023		\$9,343.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/18/2023	07/05/2023	08/11/2023		\$4,578.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/18/2023	09/05/2023	06/30/2024		\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/18/2023	09/05/2023	06/30/2024		\$51,500.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/18/2023	07/05/2023	06/30/2024		\$6,000.00	210	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/05/2023	08/11/2023		\$9,343.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/18/2023	09/05/2023	06/30/2024		\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/05/2023	08/11/2023		\$9,343.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/18/2023	07/05/2023	08/11/2023		\$4,578.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/18/2023	09/05/2023	06/30/2024		\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/18/2023	09/05/2023	06/30/2024		\$51,500.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	17/18/2023	07/05/2023	06/30/2024		\$6,000.00	210	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/05/2023	08/11/2023		\$9,343.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/18/2023	09/05/2023	06/30/2024		\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/05/2023	08/11/2023		\$9,343.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/18/2023	07/05/2023	08/11/2023		\$4,578.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/18/2023	09/05/2023	06/30/2024		\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/18/2023	09/05/2023	06/30/2024		\$51,500.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/05/2023	08/11/2023		\$9,343.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/18/2023	09/05/2023	06/30/2024		\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/05/2023	08/11/2023		\$9,343.00	30	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/18/2023	09/05/2023	06/30/2024		\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/05/2023	08/11/2023		\$9,343.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/18/2023	07/05/2023	08/11/2023		\$4,578.00	30	n/a

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
UCESC/Crossroads	Westfield	School Yr.	7001	07/18/2023	09/05/2023	06/30/2024		\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/18/2023	09/05/2023	06/30/2024		\$51,500.00	30	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/05/2023	08/11/2023		\$9,343.00	30	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/18/2023	09/05/2023	06/30/2024		\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/18/2023	07/05/2023	06/30/2024		\$6,000.00	210	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/05/2023	08/11/2023		\$9,343.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/18/2023	09/05/2023	06/30/2024		\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/05/2023	08/11/2023		\$9,343.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/18/2023	09/05/2023	06/30/2024		\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/18/2023	07/03/2023	06/30/2024		\$3,000.00	210	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/03/2023	08/11/2023		\$9,343.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/18/2023	07/03/2023	08/11/2023		\$4,578.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/18/2023	09/05/2023	06/30/2024		\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/18/2023	09/05/2023	06/30/2024		\$51,500.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/18/2023	07/03/2023	06/30/2024		\$3,000.00	210	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/03/2023	08/11/2023		\$9,343.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/18/2023	07/03/2023	08/11/2023		\$4,578.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/18/2023	09/05/2023	06/30/2024		\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/18/2023	09/05/2023	06/30/2024		\$51,500.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/05/2023	08/11/2023		\$9,343.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/18/2023	09/05/2023	06/30/2024		\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/18/2023	09/05/2023	06/30/2024		\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/05/2023	08/11/2023		\$9,343.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/18/2023	09/05/2023	06/30/2024		\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/03/2023	08/11/2023		\$9,343.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/18/2023	09/05/2023	06/30/2024		\$80,246.00	0	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/03/2023	08/11/2023		\$9,343.00	30	n/a
UCESC/Crossroads	Westfield	ESY AIDE	7001	07/18/2023	07/03/2023	08/11/2023		\$4,578.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/18/2023	09/05/2023	06/30/2024		\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/18/2023	09/05/2023	06/30/2024		\$51,500.00	180	n/a
UCESC/New Point/Lamberts Mill	Elizabeth	ESY	7001	08/15/2023	07/05/2023	08/11/2023		\$10,077.00	30	n/a
UCESC/New Point/Lamberts Mill	Elizabeth	School Year	7001	08/15/2023	09/05/2023	06/30/2024		\$60,905.00	180	n/a
UCESC-Transition Program	Westfield	ESY & School	7001	08/15/2023	07/05/2023	06/30/2024		\$73,125.00	210	n/a
UCESC-Transition Program	Westfield	School	7001	08/15/2023	09/07/2023	06/30/2024		\$63,048.00	180	n/a
UCESC/Westlake	Westfield	ESY AUT	7001	08/15/2023	07/05/2023	08/11/2023		\$9,343.00	30	n/a
UCESC/Westlake	Westfield	ESY Aide	7001	08/15/2023	07/05/2023	08/11/2023		\$4,578.00	30	n/a
UCESC/Westlake	Westfield	School Yr. - AUT	7001	08/15/2023	09/05/2023	06/30/2024		\$80,839.00	180	n/a
UCESC/Westlake	Westfield	School Yr. Aide	7001	08/15/2023	09/05/2023	06/30/2024		\$54,500.00	180	n/a
UCESC/Westlake	Westfield	PT	7001	08/15/2023	09/05/2023	06/30/2024		\$6,000.00	180	n/a
Windsor Learning (#32-8362-001)	Pompton Lakes	School Year	7006	07/18/2023	09/07/2023	06/30/2024		\$62,460.00	180	\$347.00
Windsor School (#32-8320-001)	Pompton Lakes	School Year	7006	07/18/2023	09/07/2023	06/30/2024		\$79,560.00	180	\$442.00

Audit Rebills:

Summit Speech	New Providence	2018-2021 Sch yrs	7006	08/15/23				7,900.40		
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School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
	Total Student Count:	168		Subject to change due to student movement				<u>\$15,871,233.53</u>		