

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
ARC Kohler School (#408308001)	Mountainside	School year	8385	09/21/21	09/08/21	06/30/22	22-00998	\$56,973.00	187	\$463.59
ARC Kohler School (#408308001)	Mountainside	School year	7006	09/21/21	09/08/21	06/30/22	22-00998	\$29,718.33	187	\$463.59
ARC Kohler School (#408308001)	Mountainside	School year	8350	07/20/21	09/08/21	06/30/22	22-00999	\$66,691.33	187	\$463.59
ARC Kohler School (#408308001)	Mountainside	School year	7006	01/18/22	11/30/21	06/30/22	22-02303	\$61,193.88	132	\$463.59
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	01/18/22	11/30/21	06/30/22	22-02303	\$16,500.00	132	\$125.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	07/20/21	07/01/21	06/30/22	22-01000	\$102,453.39	221	\$463.59
ARC Kohler School (#408308001)	Mountainside	AIDE	8350	07/20/21	07/01/21	06/30/22	22-01000	\$27,625.00	221	\$125.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	07/20/21	07/01/21	06/30/22	22-01001	\$102,453.39	221	\$463.59
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	07/20/21	07/01/21	06/30/22	22-01002	\$102,453.39	221	\$463.59
ARC Kohler School (#408308001)	Mountainside	AIDE	8350	07/20/21	07/01/21	06/30/22	22-01002	\$27,625.00	221	\$125.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	07/20/21	07/01/21	06/30/22	22-01003	\$102,453.39	221	\$463.59
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	07/20/21	07/01/21	06/30/22	22-01028	\$102,453.39	221	\$463.59
ARC Kohler School (#408308001)	Mountainside	AIDE	8350	07/20/21	07/01/21	06/30/22	22-01028	\$27,625.00	221	\$125.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	07/20/21	07/01/21	06/30/22	22-01004	\$70,350.00	210	\$335.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	07/20/21	07/01/21	06/30/22	22-01008	\$70,350.00	210	\$335.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	AIDE	7006	07/20/21	07/01/21	06/30/22	22-01008	\$42,000.00	210	\$200.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	07/20/21	07/01/21	06/30/22	22-01005	\$70,350.00	210	\$335.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	07/20/21	07/01/21	06/30/22	22-01007	\$70,350.00	210	\$335.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	07/20/21	07/01/21	06/30/22	22-01010	\$70,350.00	210	\$335.00
Bancroft NeuroHealth (#068379001)	Cherry Hill	ESY & School yr	7006	07/20/21	07/12/21	06/30/22	22-01025	\$82,446.80	212	\$386.90
Bancroft NeuroHealth (#068379001)	Cherry Hill	AIDE	7006	07/20/21	07/12/21	06/30/22	22-01025	\$38,584.00	212	\$182.00
Banyan Upper School(#32821001)	Little Falls	ESY & School yr	7006	08/17/21	07/01/21	06/30/22	22-01024	\$72,159.00	201	\$359.00
Banyan Lower School (#148209001)	Fairfield	ESY & School yr	7006	08/17/21	07/01/21	06/30/22	22-01023	\$63,926.04	201	\$318.04
Banyan Lower School (#148209001)	Fairfield	Aide	7006	12/21/21	11/27/21	06/30/22		\$27,510.00	131	\$210.00
Banyan Lower School (#148209001)	Fairfield	ESY & School yr	7006	06/15/21	07/01/21	06/30/22	22-01022	\$63,926.04	201	\$318.04
Banyan Lower School (#148209001)	Fairfield	AIDE	7006	06/15/21	07/01/21	06/30/22	22-01022	\$42,210.00	201	\$210.00
Bonnie Brae	Liberty Corner	ESY & School yr	7006	08/17/21	07/06/21	06/30/22	22-01026	\$13,860.00	33	\$420.00
Bruce St School for the Deaf/Newark BOE	Newark	School year	8350	01/18/22	09/07/21	06/30/22	22-02347	\$35,347.00	180	n/a
Calais School (#288215001)	Whippany	School year	7006	12/21/21	12/06/21	06/30/22	22-02302	\$46,442.44	118	\$393.58
Calais School (#288215001)	Whippany	Aide	7006	12/21/21	12/06/21	06/30/22	22-02302	\$25,370.00	118	\$215.00
Calais School (#288215001)	Whippany	ESY & School yr	7006	07/20/21	07/01/21	06/30/22	22-01021	\$82,651.80	210	\$393.58
Center School (#368217001)	Whippany	AIDE	7006	08/17/21	07/01/21	06/30/22	22-01021	\$38,700.00	180	\$215.00
Center School (#368217001)	Somerset	ESY & school yr	7006	07/20/21	07/01/21	06/30/22	22-01033	\$83,504.00	200	\$417.52
Center School (#368217001)	Somerset	ESY	7006	07/20/21	07/01/21	06/30/22	22-01033	\$39,000.00	200	\$195.00
Center School (#368217001)	Somerset	School year	7006	08/17/21	09/08/21	06/30/22	22-01034	\$8,350.40	20	\$417.52
Central Regional HS	Bayville	School year	8350	01/18/22	01/03/22	06/30/22	22-01034	\$75,153.60	180	\$417.52
Central Regional HS	Bayville	School year	7001	01/18/22	01/03/22	06/30/22		\$44,464.00	110	n/a
Collier School (#268228001)	Wickatunk	School yr	7006	09/21/21	07/06/21	06/30/22	22-01032	\$5,536.00	110	n/a
Collier School (#268228001)	Wickatunk	School yr	7006	07/20/21	09/08/21	06/30/22	22-01031	\$71,610.00	210	\$341.00
Collier School (#268228001)	Wickatunk	ESY & School yr	7006	08/17/21	07/12/21	06/30/22	22-01030	\$61,380.00	180	\$341.00
Collier School (#268228001)	Wickatunk	ESY & School yr	7006	09/21/21	07/06/21	06/30/22	22-01029	\$70,246.00	206	\$341.00
Comerstone Day School	Cranford	School year	7006	01/18/22	01/24/22	06/30/22		\$71,610.00	210	\$341.00
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/20/21	07/07/21	06/30/22	22-01041	\$47,375.56	116	\$408.41
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/20/21	07/07/21	06/30/22	22-01042	\$78,172.50	210	\$372.25
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/20/21	07/07/21	06/30/22	22-01043	\$78,172.50	210	\$372.25
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	09/21/21	09/13/21	06/30/22	22-01193	\$65,888.25	177	\$372.25
Cranford CAMP	Cranford	ESY	7001	08/17/21	06/28/21	07/30/21	22-01046	\$8,175.12	24	\$340.63
Cranford CAMP	Cranford	ESY Counslg	7001	08/17/21	06/28/21	07/30/21	22-01046	\$222.50	24	n/a
Cranford CAMP	Cranford	Sch Yr	7001	08/17/21	09/09/21	06/30/22	22-01046	\$61,314.00	180	\$340.63
Cranford CAMP	Cranford	ESY	7001	08/17/21	06/28/21	07/30/21	22-01045	\$8,175.12	24	\$340.63

OOD TUITION  
FEBRUARY 2022

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuft	DAY	Per diem
Cranford CAMP	Cranford	ESY Counsig/OT/Speech	7001	08/17/21	06/28/21	07/30/21	22-01045	\$667.50	24	n/a
Cranford CAMP	Cranford	Sch Yr	7001	08/17/21	09/09/21	06/30/22	22-01045	\$61,314.00	180	\$340.63
Cranford CAMP	Cranford	AIDE	7001	08/17/21	09/09/21	06/30/22	22-01045	\$51,128.00	180	\$284.04
Cranford CAMP	Cranford	Speech & OT	7001	08/17/21	09/09/21	06/30/22	22-01045	\$1,646.50	180	n/a
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22	22-01055	\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	AIDE	8350	07/20/21	07/01/21	06/30/22	22-01055	\$34,650.00	210	\$165.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22	22-01056	\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	AIDE	8350	07/20/21	07/01/21	06/30/22	22-01056	\$34,650.00	210	\$165.00
Deron I (#408236001)	Union	School yr	8350	07/20/21	07/01/21	06/30/22	22-01050	\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	Aide	8350	07/20/21	07/01/21	06/30/22	22-01050	\$34,650.00	210	\$165.00
Deron II (#148341001)	Montclair	ESY & School yr	7006	07/20/21	09/01/21	06/30/22	22-01058	\$71,169.00	210	\$338.90
Deron II (#148341001)	Montclair	School yr	8350	07/20/21	07/01/21	06/30/22	22-01054	\$61,002.00	180	\$338.90
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22	22-01060	\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22	22-01059	\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	ESY & School yr	7006	07/20/21	07/01/21	06/30/22	22-01144	\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	AIDE	7006	07/20/21	07/01/21	06/30/22	22-01144	\$34,650.00	210	\$165.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22	22-01053	\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	AIDE	8350	07/20/21	07/01/21	06/30/22	22-01053	\$34,650.00	210	\$165.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22	22-01052	\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	AIDE	8350	07/20/21	07/01/21	06/30/22	22-01052	\$34,650.00	210	\$165.00
Deron I (#408236001)	Montclair	School yr	19930	10/19/21	10/04/21	06/30/22	22-01615	\$56,237.30	161	\$349.30
Deron I (#408236001)	Montclair	School yr	19930	10/19/21	10/04/21	06/30/22	22-01615	\$26,565.00	161	\$165.00
Deron I (#408236001)	Montclair	School yr	7006	02/15/22	01/03/22	06/30/22	22-02349	\$37,025.80	106	\$349.30
Deron I (#408236001)	Montclair	AIDE	7006	02/15/22	01/03/22	06/30/22	22-02349	\$17,490.00	106	\$165.00
Deron II (#148341001)	Montclair	ESY & School yr	7006	07/20/21	07/01/21	06/30/22	22-01062	\$71,169.00	210	\$338.90
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22	22-01057	\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22	22-01094	\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	Aide	8350	07/20/21	07/01/21	06/30/22	22-01094	\$17,325.00	210	\$82.50
Deron I (#408236001)	Union	ESY & School yr	7006	07/20/21	07/01/21	06/30/22	22-01061	\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	Aide	7006	01/18/22	12/14/21	06/30/22		\$18,810.00	114	\$165.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22	22-01049	\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	Aide	8350	07/20/21	07/01/21	06/30/22	22-01049	\$17,325.00	210	\$82.50
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22	22-01051	\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	Aide	8350	07/20/21	07/01/21	06/30/22	22-01051	\$34,650.00	210	\$165.00
ECLC (#288239001)	Chatham	ESY & School yr	7006	07/20/21	07/06/21	06/30/22	22-01143	\$63,082.00	200	\$315.41
ECLC (#288239001)	Chatham	School yr	7006	07/20/21	09/03/21	06/30/22	22-01078	\$56,773.80	180	\$315.41
ECLC (#288239001)	Chatham	ESY & School yr	7006	07/20/21	07/06/21	06/30/22	22-01077	\$63,082.00	200	\$315.41
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/20/21	07/06/21	06/30/22	22-01079	\$78,840.00	219	\$360.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/20/21	07/06/21	06/30/22	22-01079	\$78,840.00	219	\$360.00
First Children LLC (#408225001)	Fanwood	Aide	7006	07/20/21	07/06/21	06/30/22	22-01080	\$78,840.00	219	\$360.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	10/19/21	09/29/21	06/30/22		\$25,380.00	141	\$180.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/20/21	07/06/21	06/30/22	22-01081	\$78,840.00	219	\$360.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/20/21	07/06/21	06/30/22	22-01082	\$78,840.00	219	\$360.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/20/21	07/06/21	06/30/22	22-01083	\$78,840.00	219	\$360.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/20/21	07/06/21	06/30/22	22-01084	\$78,840.00	219	\$360.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/20/21	07/06/21	06/30/22	22-01085	\$28,440.00	219	\$360.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	08/17/21	07/06/21	06/30/22	22-01086	\$40,112.16	107	\$374.88
Gateway School / RKS (#248247001)	Carteret	School year	7006	01/18/22	01/03/22	06/30/22	22-02348	\$78,724.80	210	\$374.88
Gateway School / RKS (#248247001)	Carteret	Aide	7006	01/18/22	01/03/22	06/30/22	22-02348	\$18,190.00	107	\$170.00
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	08/17/21	07/06/21	06/30/22	22-01087	\$78,724.80	210	\$374.88
Gateway School / RKS (#248247001)	Carteret	Aide	7006	08/17/21	07/06/21	06/30/22	22-01087	\$35,700.00	210	\$170.00
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	08/17/21	07/06/21	06/30/22	22-01088	\$78,724.80	210	\$374.88

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
Gateway School / RKS (#248247001)	Carteret	Aide	7006	08/17/21	07/06/21	06/30/22	22-01088	\$35,700.00	210	\$170.00
High Point School (CPC) (#268231001)	Morganville	ESY & School yr	7006	07/20/21	07/05/21	06/30/22	22-01091	86,378.80	205	\$421.36
High Point School (CPC) (#268231001)	Morganville	School yr	7006	07/20/21	09/07/21	06/30/22	22-01092	75,844.80	180	\$421.36
Honor Ridge Academy (#408400001)	Clark	School yr	7006	07/20/21	07/05/21	06/30/22	22-01252	89,460.00	213	\$420.00
Honor Ridge Academy (#408400001)	Clark	School yr	7006	07/20/21	07/05/21	06/30/22	22-01254	89,460.00	213	\$420.00
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	ESY & School yr	7006	06/15/21	07/06/21	06/30/22	22-01147	87,985.80	210	\$418.98
Horizon Lower School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School yr	7006	06/15/21	07/06/21	06/30/22	22-01145	79,608.90	210	\$379.09
Horizon Lower School (CP of NJ/Pillar) (#148313001)	Livingston	Aide	7006	06/15/21	07/06/21	06/30/22	22-01146	45,150.00	210	\$215.00
Horizon Lower School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School yr	7006	06/15/21	07/06/21	06/30/22	22-01145	79,608.90	210	\$379.09
Horizon Lower School (CP of NJ/Pillar) (#148313001)	Livingston	AIDE	7006	06/15/21	07/06/21	06/30/22	22-01146	45,150.00	210	\$215.00
Lake Drive School	Mtn Lakes	School year	19930	10/19/21	10/04/21	06/30/22	22-01566	64,833.30	165	n/a
Lake Drive School	Mtn Lakes	Aide	19930	10/19/21	10/04/21	06/30/22	22-01566	1,100.00	165	n/a
Lake Drive School	Mtn Lakes	Aide	19930	10/19/21	10/04/21	06/30/22	22-01566	31,822.00	165	n/a
Lake Drive School	Mtn Lakes	OT & PT	19930	10/19/21	10/04/21	06/30/22	22-01566	2,760.00	165	n/a
Lakeview School (#248268001)	Edison	ESY & School year	7006	07/20/21	07/08/21	06/30/22	22-01151	111,518.40	210	\$531.04
Lakeview School (#248268001)	Edison	ESY & School year	7006	08/17/21	07/08/21	06/30/22	22-01152	111,518.40	210	\$531.04
Mercer High School	Mercer	School year	7001	09/21/21	09/10/21	06/30/22	22-01251	4,440.00	185	n/a
Middlesex Cty Vocal Tech HS	East Brunswick	School year	7001	10/19/21	09/08/21	06/30/22	22-01341	10,000.00	180	n/a
Middlesex Cty Vocal Tech HS	East Brunswick	School year	7001	10/19/21	09/08/21	06/30/22	22-01342	10,000.00	180	n/a
Midland School (#368276001)	North Branch	ESY & School yr	7006	06/15/21	07/07/21	06/30/22	22-01149	84,840.00	210	\$404.00
Midland School (#368276001)	North Branch	ESY & School yr	7006	06/15/21	07/07/21	06/30/22	22-01148	40,529.28	210	\$404.00
Midland School (#368276001)	North Branch	ESY & School yr	8350	06/15/21	07/07/21	06/30/22	22-01148	44,310.72	210	\$404.00
Montgomery Academy (#368278001)	Basking Ridge	School year	7006	02/15/22	01/12/22	06/30/22	22-02350	39,085.99	101	\$386.99
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	16,311.00	30	n/a
MUJC (DLC)	Warren	Add'l OT	7001	06/15/21	06/23/21	08/04/21	n/a	16,311.00	30	n/a
MUJC (DLC)	Warren	School year	7001	09/21/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	16,311.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	New Providence	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	16,311.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	16,311.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001	06/15/21	06/23/21	08/04/21	n/a	16,311.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	Add. OT & PT Yr.	7001	06/15/21	06/23/21	08/04/21	n/a	16,311.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	16,311.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21	22-01106	16,311.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	AIDE & OT	7001	06/15/21	06/23/21	08/04/21	n/a	16,311.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	07/20/21	06/23/21	06/30/22	22-01106	15,223.60	30	n/a
MUJC (DLC)	Warren	School year	7001	07/20/21	09/02/21	08/04/21	22-01106	97,866.00	180	n/a



School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
Spectrum 360: Upper Sch(Childs Inst.) (#148389001)	Verona	ESY & School yr	7006	06/15/21	07/06/21	06/30/22	22-01188	81,335.80	205	\$396.76
Spectrum 360: Upper Sch(Childs Inst.) (#148389001)	Verona	AIDE	7006	06/15/21	07/06/21	06/30/22	22-01188	35,875.00	205	\$175.00
Summit Speech (#408307001)	New Providence	ESY & School yr	7006	07/20/21	07/01/21	06/30/22	22-01191	62,580.00	210	\$298.00
UCESC/Crossroads	Westfield	school yr	7001	08/17/21	09/08/21	06/30/22	22-01234	77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	08/17/21	09/08/21	06/30/22	22-01234	49,500.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21	22-01213	8,980.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01213	77,130.00	180	N/A
UCESC/Crossroads	Westfield	PT	7001	08/17/21	09/08/21	06/30/22	22-01213	3,500.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21	22-01211	8,980.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01211	77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr.	19930	12/21/21	11/22/21	06/30/22	22-02299	53,929.33	170	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	12/21/21	11/22/21	06/30/22	22-02299	2,204.17	170	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	12/21/21	11/22/21	06/30/22	22-02299	36,025.00	170	N/A
UCESC/Crossroads	Westfield	PT	7001	12/21/21	11/22/21	06/30/22	22-02299	2,106.00	170	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21	22-01214	8,980.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01214	77,130.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21	22-01219	8,980.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	08/17/21	07/01/21	08/12/21	22-01219	4,400.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01219	77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	08/17/21	09/08/21	06/30/22	22-01219	49,500.00	180	N/A
UCESC/Crossroads	Westfield	PT	7001	08/17/21	09/08/21	06/30/22	22-01219	3,500.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21	22-01221	8,980.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	08/17/21	07/01/21	08/12/21	22-01221	4,400.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01221	77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	08/17/21	09/08/21	06/30/22	22-01221	49,500.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21	22-01215	8,980.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01215	77,130.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21	22-01222	8,980.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	08/17/21	07/01/21	08/12/21	22-01222	4,400.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01222	77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	08/17/21	09/08/21	06/30/22	22-01222	49,500.00	180	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	10/19/21	09/27/21	06/30/22	22-01335	71,131.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	10/19/21	09/27/21	06/30/22	22-01335	45,650.00	180	N/A
UCESC/Crossroads	Westfield	PT	7001	10/19/21	10/04/21	06/30/22	22-01335	0.00	160	N/A
UCESC/Crossroads	Westfield	School Yr.	19932	11/16/21	11/15/21	06/30/22	22-02031	31,822.00	135	N/A
UCESC/Crossroads	Westfield	School Yr.	19930	11/16/21	11/15/21	06/30/22	22-02031	26,454.00	135	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	19930	11/16/21	11/15/21	06/30/22	22-02031	34,650.00	135	N/A
UCESC/Crossroads	Westfield	PT	7001	11/16/21	11/15/21	06/30/22	22-02031	2,500.00	135	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21	22-01225	8,980.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	08/17/21	07/01/21	08/12/21	22-01225	4,400.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01225	77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	08/17/21	09/08/21	06/30/22	22-01225	49,500.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	09/21/21	07/01/21	08/12/21	22-01223	8,980.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	09/21/21	07/01/21	08/12/21	22-01223	4,400.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	09/21/21	09/08/21	06/30/22	22-01223	77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	09/21/21	09/08/21	06/30/22	22-01223	49,500.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21	22-01227	8,980.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	08/17/21	07/01/21	08/12/21	22-01227	4,400.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01227	77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	08/17/21	09/08/21	06/30/22	22-01227	49,500.00	180	N/A
UCESC/Crossroads	Westfield	PT	19930	08/17/21	09/08/21	06/30/22	22-01227	3,500.00	180	N/A

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuft	DAY	Per diem
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21	22-01226	8,980.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01226	77,130.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21	22-01216	8,980.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01216	77,130.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	09/21/21	07/01/21	08/12/21	22-01217	8,980.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01217	77,130.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	09/21/21	07/01/21	08/12/21	22-01229	8,980.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	09/21/21	07/01/21	08/12/21	22-01229	4,400.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01229	77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	08/17/21	09/08/21	06/30/22	22-01229	49,500.00	180	N/A
UCESC/Crossroads	Westfield	PT	7001	08/17/21	09/08/21	06/30/22		0.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	09/21/21	07/01/21	08/12/21	22-01232	8,980.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	09/21/21	07/01/21	08/12/21	22-01232	4,400.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	09/21/21	09/08/21	06/30/22	22-01232	77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	09/21/21	09/08/21	06/30/22	22-01232	49,500.00	180	N/A
UCESC/Crossroads	Westfield	ESY only	7001	08/17/21	07/01/21	08/12/21	22-01336	9,685.00	30	N/A
UCESC/Lamberts Mill Academy	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21	22-01336	58,540.00	30	N/A
UCESC/Lamberts Mill Academy	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01337	9,685.00	30	N/A
UCESC/Lamberts Mill Academy	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21	22-01337	58,540.00	180	N/A
UCESC/Lamberts Mill Academy	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01448	47,260.00	180	N/A
UCESC/Lamberts Mill Academy	Westfield	School Yr.	7001	11/16/21	09/08/21	06/30/22	22-01258	77,700.00	180	N/A
UCESC-Project Search	Summit	School Year	7001	08/17/21	09/08/21	06/30/22	22-01258	8,980.00	30	N/A
UCESC/Westlake	Westfield	School Yr. - AUT	7001	08/17/21	07/01/21	08/12/21	22-01261	55,115.00	180	N/A
UCESC/Westlake	Westfield	ESY AUT	7001	08/17/21	07/01/21	08/12/21	22-01260	8,980.00	30	N/A
UCESC/Westlake	Westfield	School Yr. MD	7001	08/17/21	09/08/21	06/30/22	22-01260	4,400.00	30	N/A
UCESC/Westlake	Westfield	ESY AUT	7001	08/17/21	07/01/21	08/12/21	22-01260	77,700.00	180	N/A
UCESC/Westlake	Westfield	ESY Aide	7001	08/17/21	07/01/21	08/12/21	22-01260	4,400.00	30	N/A
UCESC/Westlake	Westfield	School Yr. - AUT	7001	08/17/21	09/08/21	06/30/22	22-01260	49,500.00	180	N/A
UCESC/Westlake	Westfield	School Yr. Aide	7001	08/17/21	09/08/21	06/30/22	22-01260	6,500.00	180	N/A
UCESC/Westlake	Westfield	PT	7001	08/17/21	09/08/21	06/30/22	22-01260	6,500.00	180	N/A
Windsor Learning (#328362001)	Pompton Lakes	School Yr & ESY	7006	06/15/21	07/06/21	06/30/22	22-01192	69,930.00	210	\$333.00

Audit Rebills:								\$10,400.76		
	Bonnie Brae 2015-2019		7006	8/17/2021				\$4,261.00		
	Green Brook Academy 2016-2018		7006	11/16/21						
Total Student Count: 147								Subject to change due to student movement		
								<u>\$13,892,272.68</u>		