

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuitt	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	\$86,691.33	187	\$463.59
ARC Kohler School (#408308001)	Mountainside	School year	7006	01/18/22	11/29/21	06/30/22		\$61,193.88	132	\$463.59
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	01/18/22	11/29/21	06/30/22		\$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	\$388.90
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 (#32810001)	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	22-01024	\$63,926.04	201	\$318.04
Banyan Lower School (#148209001)	Fairfield	Aide	7006	12/21/21	11/27/21	06/30/22	22-01023	\$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	\$12,180.00	29	\$420.00
Bruce St. School for the Deaf/Newark BOE	Newark	School year	7001	01/18/22	09/07/21	06/30/22		\$35,347.00	180	n/a
Calais School (#288215001)	Whippany	School year	7006	12/21/21	12/06/21	06/30/22		\$46,442.44	118	\$393.58
Calais School (#288215001)	Whippany	Aide	7006	12/21/21	12/06/21	06/30/22		\$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
Calais School (#288215001)	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	AIDE	7006	07/20/21	07/01/21	06/30/22	22-01033	\$39,000.00	200	\$195.00
Center School (#368217001)	Somerset	ESY	7006	07/20/21	07/01/21	06/30/22	22-01034	\$8,350.40	20	\$417.52
Center School (#368217001)	Somerset	School year	7006	08/17/21	09/08/21	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		\$50,000.00	110	n/a
Collier School (#268228001)	Wickatunk	School yr	7006	09/21/21	07/06/21	06/30/22	22-01032	\$71,610.00	210	\$341.00
Collier School (#268228001)	Wickatunk	School yr	7006	07/20/21	09/08/21	06/30/22	22-01031	\$61,380.00	180	\$341.00
Collier School (#268228001)	Wickatunk	ESY & School yr	7006	08/17/21	07/12/21	06/30/22	22-01030	\$70,246.00	206	\$341.00
Collier School (#268228001)	Wickatunk	ESY & School yr	7006	09/21/21	07/06/21	06/30/22	22-01029	\$71,610.00	210	\$341.00
Cornerstone Day School	Cranford	School year	7006	01/18/22	01/18/22	06/30/22		\$47,375.56	116	\$408.41
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/20/21	07/07/21	06/30/22	22-01041	\$78,172.50	210	\$372.25
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
Cranford CAMP	Cranford	ESY Counslg/OT/Speech	7001	08/17/21	06/28/21	07/30/21	22-01045	\$667.50	24	n/a



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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	22-01058	\$34,650.00	210	\$165.00
Deron I (#408236001)	Union	ESY & School yr	7006	07/20/21	07/01/21	06/30/22	22-01058	\$71,169.00	210	\$338.90
Deron I (#408236001)	Union	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)	Union	School yr	19930	10/19/21	10/04/21	06/30/22	22-01615	\$56,237.30	161	\$349.30
Deron I (#408236001)	Union	School yr	19930	10/19/21	10/04/21	06/30/22	22-01615	\$26,565.00	161	\$165.00
Deron I (#408236001)	Union	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	22-01080	\$78,840.00	219	\$360.00
First Children LLC (#408225001)	Fanwood	Aide	7006	10/19/21	09/29/21	06/30/22		\$33,000.00	165	\$200.00
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	07/20/21	07/06/21	06/30/22	22-01086	\$78,724.80	210	\$374.88
Gateway School / RKS (#248247001)	Carteret	School year	7006	01/18/22	01/03/22	06/30/22		\$43,111.20	115	\$374.88
Gateway School / RKS (#248247001)	Carteret	Aide	7006	01/18/22	01/03/22	06/30/22		\$19,550.00	115	\$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
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	86,378.00	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







School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
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	09/07/21	06/30/22	22-01106	97,866.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001	06/15/21			n/a			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	7001	06/15/21			n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	07/20/21	06/23/21	08/04/21	22-01106	15,223.60	30	n/a
MUJC (DLC)	New Providence	School year	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	Add. OT Yr.	7001	06/15/21			n/a			n/a
MUJC (DLC)	New Providence	School year	7001	01/18/22	01/03/22	06/30/22		58,716.00	110	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	Add. OT & PT Yr.	7001	06/15/21			n/a			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)	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			n/a			n/a
New Beginnings/Kids III (#148344001)	Fairfield	ESY & School yr	7006	06/15/21	07/06/21	06/30/22	22-01196	85,368.16	212	\$402.68
Newmark High School (408378001)	Plainfield	ESY & School yr	7006	07/20/21	07/06/21	06/30/22	22-01200	67,990.34	199	\$341.66
Newmark School (408282001)	Plainfield	School yr	7006	06/15/21	09/07/21	06/30/22	22-01197	60,010.20	180	\$333.39
Newmark School (408282001)	Plainfield	ESY & School yr	7006	06/15/21	07/06/21	06/30/22	22-01201	66,344.61	199	\$333.39
NJEDDA High School (#328353001)	Clifton	ESY & School yr	7006	08/17/21	07/01/21	06/30/22	22-01182	82,842.90	210	\$394.49
NJ Reg. Day at Newark	Newark	School yr	7001	10/19/21	09/07/21	06/30/22	22-01334	51,973.00	180	n/a
Nuview Academy - ESC of NJ	Piscataway	ESY & School Yr	7001	08/17/21	06/28/21	06/30/22	22-01352	70,140.00	210	\$334.00
Nuview Academy - ESC of NJ	Piscataway	ESY & School Yr	19930	08/17/21	06/28/21	06/30/22	22-01353	70,140.00	210	\$334.00
P. G. Chambers School (288287001)	Cedar Knolls	ESY & School yr	7006	06/15/21	07/06/21	06/30/22	22-01181	89,880.00	210	\$428.00
Phoenix Center (148290001)	Essex	School yr	7006	10/19/21	09/10/21	06/30/22	22-01156	69,302.58	177	\$391.54
Phoenix Center (148290001)	Essex	Aide	7006	10/19/21	09/10/21	06/30/22	22-01156	30,798.00	177	\$174.00
Phoenix Center (148290001)	Essex	ESY & School yr	7006	06/15/21	07/01/21	06/30/22	22-01155	78,699.54	201	\$391.54
Phoenix Center (148290001)	Essex	AIDE	7006	06/15/21	07/01/21	06/30/22	22-01155	34,974.00	201	\$174.00
Phoenix Center (148290001)	Essex	ESY & School yr	7006	06/15/21	07/01/21	06/30/22	22-01154	78,699.54	201	\$391.54
Phoenix Center (148290001)	Essex	ESY & School yr	7006	10/19/21	07/01/21	06/30/22	22-01154	34,974.00	201	\$174.00
Phoenix Center (148290001)	Essex	ESY & School yr	7006	06/15/21	07/01/21	06/30/22	22-01153	78,699.54	201	\$391.54
Reed Academy (048293001)	Bergen	School year	7006	07/20/21	07/05/21	06/30/22	22-01190	120,506.40	210	\$573.84
Rutgers University Behavioral Healthcare	Piscataway	School Yr	19930	10/19/21	07/01/21	06/30/22	22-01567	\$88,200.00	220	n/a
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	08/17/21	07/06/21	06/30/22	22-01186	82,811.80	205	\$403.96
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	08/17/21	07/06/21	06/30/22	22-01186	35,875.00	205	\$175.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	06/15/21	07/06/21	06/30/22	22-01183	82,811.80	205	\$403.96
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	06/15/21	07/06/21	06/30/22	22-01183	35,875.00	205	\$175.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	06/15/21	07/06/21	06/30/22	22-01185	82,811.80	205	\$403.96
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	06/15/21	07/06/21	06/30/22	22-01185	35,875.00	205	\$175.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	06/15/21	07/06/21	06/30/22	22-01184	82,811.80	205	\$403.96
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	06/15/21	07/06/21	06/30/22	22-01184	35,875.00	205	\$175.00
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



School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
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		53,929.33	170	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	12/21/21	11/22/21	06/30/22		2,204.17	170	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	12/21/21	11/22/21	06/30/22		36,025.00	170	N/A
UCESC/Crossroads	Westfield	PT	7001	12/21/21	11/22/21	06/30/22		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		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
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

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
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/Lamberts Mill Academy	Westfield	ESY only	7001	08/17/21	07/01/21	08/12/21	22-01338	9,685.00	30	N/A
UCESC/Lamberts Mill Academy	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21	22-01336	9,685.00	30	N/A
UCESC/Lamberts Mill Academy	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01336	58,540.00	180	N/A
UCESC/Lamberts Mill Academy	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21	22-01337	9,685.00	30	N/A
UCESC-Lamberts Mill Academy	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22	22-01337	58,540.00	180	N/A
UCESC-Project Search	Summit	School Year	7001	11/16/21	09/08/21	06/30/22	22-01448	47,260.00	180	N/A
UCESC/Westlake	Westfield	School Yr. - AUT	7001	08/17/21	09/08/21	06/30/22	22-01258	77,700.00	180	N/A
UCESC/Westlake	Westfield	ESY AUT	7001	08/17/21	07/01/21	08/12/21	22-01258	8,980.00	30	N/A
UCESC/Westlake	Westfield	School Yr. MD	7001	08/17/21	09/08/21	06/30/22	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	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	77,700.00	180	N/A
UCESC/Westlake	Westfield	School Yr. Aide	7001	08/17/21	09/08/21	06/30/22	22-01260	49,500.00	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 Rebillis:

Bonnie Brae 2015-2019 7006 8/17/2021 \$10,400.76  
 Green Brook Academy 2016-2018 7006 11/16/21 \$4,261.00

\$13,757,519.93

Total Student Count: 145 Subject to change due to student movement