

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/19/22	07/05/22	06/30/23		\$95,519.60	220	\$434.18
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	07/19/22	07/05/22	06/30/23		\$44,000.00	220	\$200.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/19/22	07/05/22	06/30/23		\$95,519.60	220	\$434.18
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/19/22	07/05/22	06/30/23		\$95,519.60	220	\$434.18
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	07/19/22	07/05/22	06/30/23		\$44,000.00	220	\$200.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/19/22	07/05/22	06/30/23		\$95,519.60	220	\$434.18
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	07/19/22	07/05/22	06/30/23		\$44,000.00	220	\$200.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/19/22	07/05/22	06/30/23		\$95,519.60	220	\$434.18
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/19/22	07/05/22	06/30/23		\$95,519.60	220	\$434.18
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	07/19/22	07/05/22	06/30/23		\$44,000.00	220	\$200.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/19/22	07/05/22	06/30/23		\$95,519.60	220	\$434.18
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	7006	07/19/22	07/05/22	06/30/23		\$95,519.60	220	\$434.18
ARC Kohler School (#408308001)	Mountainside	AIDE	7006	07/19/22	07/05/22	06/30/23		\$44,000.00	220	\$200.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	06/21/22	07/05/22	06/30/23		\$71,190.00	210	\$339.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	06/21/22	07/05/22	06/30/23		\$71,190.00	210	\$339.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	AIDE	7006	06/21/22	07/05/22	06/30/23		\$52,500.00	210	\$250.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	06/21/22	07/05/22	06/30/23		\$71,190.00	210	\$339.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	06/21/22	07/05/22	06/30/23		\$71,190.00	210	\$339.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	06/21/22	07/05/22	06/30/23		\$71,190.00	210	\$339.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	06/21/22	07/05/22	06/30/23		\$71,190.00	210	\$339.00
Banyan Upper School (#32821001)	Little Falls	ESY & School yr	7006	06/21/22	07/06/22	06/30/23		\$72,117.78	203	\$355.26
Banyan Lower School (#148209001)	Fairfield	ESY & School yr	7006	06/21/22	07/06/22	06/30/23		\$66,078.53	203	\$325.51
Banyan Lower School (#148209001)	Fairfield	Aide	7006	06/21/22	07/06/22	06/30/23		\$44,660.00	203	\$220.00
Banyan Lower School (#148209001)	Fairfield	ESY & School yr	7006	06/21/22	09/07/22	06/30/23		\$58,591.80	180	\$325.51
Banyan Lower School (#148209001)	Fairfield	AIDE	7006	06/21/22	09/07/22	06/30/23		\$44,660.00	180	\$220.00
Bright Beginnings (ESC of NJ)	Piscataway	ESY & School yr	7001	06/21/22	06/27/22	06/30/23		\$66,530.00	209	n/a
Bruce St School for the Deaf/Newark BOE	Newark	School year	7001							
Calais School (#288215001)	Whippany	School year	7006							
Calais School (#288215001)	Whippany	Aide	7006							
Calais School (#288215001)	Whippany	ESY & School yr	7006							
Calais School (#288215001)	Whippany	AIDE	7006							
Center School (#368217001)	Somerset	ESY & school yr	7006	06/21/22	07/01/22	06/30/23		\$88,858.00	200	\$444.29
Center School (#368217001)	Somerset	ESY Ext. Service	7006	06/21/22	07/01/22	07/31/22		\$1,100.00	20	\$55.00
Center School (#368217001)	Somerset	AIDE	7006	06/21/22	07/01/22	06/30/23		\$43,000.00	200	\$215.00
Central Regional HS	Bayville	School year	7001							
Collier School (#268228001)	Wickatunk	ESY & School yr	7006	07/19/22	07/05/22	06/30/23		\$76,440.00	210	\$364.00
Collier School (#268228001)	Wickatunk	ESY & School yr	7006	07/19/22	07/05/22	06/30/23		\$76,440.00	210	\$364.00
Collier School (#268228001)	Wickatunk	School year	7006							
Cornerstone Day School	Cranford	School year	7006							
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	06/21/22	07/11/22	06/30/23		\$93,445.00	220	\$424.75
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/19/22	07/01/22	06/30/23		\$88,998.00	212	\$489.00
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/19/22	07/01/22	06/30/23		\$88,998.00	212	\$489.00
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/19/22	07/01/22	06/30/23		\$88,998.00	212	\$489.00
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/19/22	07/01/22	06/30/23		\$88,998.00	212	\$489.00
Cranford CAP	Cranford	ESY								
Cranford CAP	Cranford	ESY Counsig/OT/Speech								
Cranford CAP	Cranford	Sch Yr								
Cranford CAP	Cranford	AIDE								
Cranford CAP	Cranford	Speech & OT								
DCF Regional School	Cranford	ESY & School yr								
DCF Regional School	Cranford	AIDE								

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/21/22	07/05/22	06/30/23		\$82,125.00	219	\$375.00
First Children LLC (#408225001)	Fanwood	ESY & School yr								
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	07/19/22	07/05/22	06/30/23		96,124.50	205	\$468.90
Gateway School / RKS (#248247001)	Carteret	School year	7006	07/19/22	09/06/22	06/30/23		88,998.00	180	\$489.00
Gateway School / RKS (#248247001)	Carteret	AIDE	7006	07/19/22	07/01/22	06/30/23		103,668.00	212	\$489.00
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	07/19/22	07/01/22	06/30/23		103,668.00	212	\$489.00
Gateway School / RKS (#248247001)	Carteret	AIDE	7006	07/19/22	07/01/22	06/30/23		85,081.50	210	\$405.15
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	06/21/22	07/05/22	06/30/23		85,081.50	210	\$405.15
High Point School (CPC) (#268231001)	Morganville	ESY & School yr	7006	07/19/22	07/05/22	06/30/23		96,124.50	205	\$468.90
High Point School (CPC) (#268231001)	Morganville	ESY & School yr	7006	07/19/22	07/05/22	06/30/23		96,124.50	205	\$468.90
Honor Ridge Academy (#408400001)	Clark	School yr	7006	07/19/22	09/06/22	06/30/23		88,998.00	180	\$489.00
Honor Ridge Academy (#408400001)	Clark	ESY & School yr	7006	07/19/22	07/01/22	06/30/23		103,668.00	212	\$489.00
Honor Ridge Academy (#408400001)	Clark	AIDE	7006	07/19/22	07/01/22	06/30/23		103,668.00	212	\$489.00
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	ESY & School yr	7006	06/21/22	07/05/22	06/30/23		85,081.50	210	\$405.15
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	ESY & School yr	7006	06/21/22	07/05/22	06/30/23		85,081.50	210	\$405.15
Horizon High School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School yr	7006	06/21/22	07/05/22	06/30/23		85,081.50	210	\$405.15
Horizon High School (CP of NJ/Pillar) (#148313001)	Livingston	AIDE	7006	06/21/22	07/05/22	06/30/23		46,200.00	210	\$220.00
Horizon Elementary School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School yr	7006	07/19/22	07/05/22	06/30/23		78,409.80	210	\$373.38
Horizon Elementary School (CP of NJ/Pillar) (#148313001)	Livingston	AIDE	7006	07/19/22	07/05/22	06/30/23		46,200.00	210	\$220.00
Horizon Elementary School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School yr	7006	06/21/22	07/05/22	06/30/23		78,409.80	210	\$373.38
Horizon Elementary School (CP of NJ/Pillar) (#148313001)	Livingston	AIDE	7006	06/21/22	07/05/22	06/30/23		46,200.00	210	\$220.00
Lake Drive School	Mountain Lakes	ESY	7001	07/19/22	07/05/22	07/29/22		7,960.00	19	
Lakeview School (#248268001)	Edison	ESY & School year								
Mercer High School	Mercer	School year								
Middlesex Cty Vocal Tech HS	East Brunswick	School year								
Middlesex Cty Vocal Tech HS	East Brunswick	School year	7006	06/21/22	07/05/22	06/30/23		88,929.00	209	\$425.50
Midland School (#368276001)	North Branch	ESY & School yr	7006	06/21/22	07/05/22	06/30/23		88,929.00	209	\$425.50
Midland School (#368276001)	North Branch	ESY & School yr	7006	06/21/22	07/01/22	06/30/23		95,480.00	200	\$477.40
Montgomery Academy (#368278001)	Basking Ridge	School year	7001	07/19/22	07/01/22	06/30/23		99,824.00	180	n/a
MUJC (DLC)	New Providence	School year	7001	07/19/22	06/28/22	08/09/22		16,637.00	30	n/a
MUJC (DLC)	New Providence	ESY	7001	07/19/22	06/28/22	08/09/22		16,637.00	30	n/a
MUJC (DLC)	New Providence	AIDE	7001	06/21/22	09/06/22	06/30/23	n/a	99,824.00	180	n/a
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23		99,824.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22		16,637.00	30	n/a
MUJC (DLC)	Warren	Add'l OT	7001	06/21/22	09/06/22	06/30/23	n/a	99,824.00	180	n/a
MUJC (DLC)	Warren	School year	7001	06/21/22	06/28/22	08/09/22		16,637.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22		16,637.00	30	n/a
MUJC (DLC)	New Providence	ESY	7001	06/21/22	09/06/22	06/30/23		99,824.00	180	n/a
MUJC (DLC)	New Providence	School year	7001	06/21/22	09/06/22	06/30/23		99,824.00	180	n/a
MUJC (DLC)	New Providence	School year	7001	06/21/22	09/06/22	06/30/23		99,824.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22		16,637.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23		99,824.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22		16,637.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	n/a	99,824.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001	06/21/22	09/06/22	06/30/23		16,637.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22		16,637.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	n/a	99,824.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22		16,637.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23		99,824.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001	06/21/22	09/06/22	06/30/23		16,637.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22		16,637.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23		99,824.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22		16,637.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23		99,824.00	180	n/a

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/22	09/08/22	06/30/23		78,673.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/21/22	09/08/22	06/30/23		50,490.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/22	07/01/22	08/12/22		9,160.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/21/22	07/01/22	08/12/22		4,488.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/22	09/08/22	06/30/23		78,673.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/21/22	09/08/22	06/30/23		50,490.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/22	07/01/22	08/12/22		9,160.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/21/22	07/01/22	08/12/22		4,488.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/22	09/08/22	06/30/23		78,673.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/21/22	09/08/22	06/30/23		50,490.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	06/21/22	07/01/22	06/30/23		5,000.00	210	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/22	09/08/22	06/30/23		78,673.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/19/22	07/01/22	08/12/22		9,160.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/19/22	09/08/22	06/30/23		78,673.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/22	07/01/22	08/12/22		9,160.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/22	09/08/22	06/30/23		78,673.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/22	07/01/22	08/12/22		9,160.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/22	09/08/22	06/30/23		78,673.00	180	n/a
UCESC/Lamberts Mill Academy	Westfield	ESY	7001	06/21/22	09/08/22	06/30/23		78,673.00	180	n/a
UCESC/Lamberts Mill Academy	Westfield	School Yr.	7001	06/21/22	09/08/22	06/30/23		78,673.00	180	n/a
UCESC-Project Search	Summit	School Year	7001	06/21/22	07/01/22	08/12/22		9,160.00	30	n/a
UCESC/Westlake	Westfield	ESY Aut	7001	06/21/22	09/08/22	06/30/23		79,254.00	180	n/a
UCESC/Westlake	Westfield	School Yr. Aut	7001	06/21/22	09/08/22	06/30/23		79,254.00	180	n/a
UCESC/Westlake	Westfield	School Yr. MD	7001	06/21/22	09/08/22	06/30/23		79,254.00	180	n/a
UCESC/Westlake	Westfield	School Yr. Aut	7001	06/21/22	09/08/22	06/30/23		79,254.00	180	n/a
UCESC/Westlake	Westfield	ESY AUT	7001	06/21/22	07/01/22	08/12/22		9,160.00	30	n/a
UCESC/Westlake	Westfield	ESY Aide	7001	06/21/22	07/01/22	08/12/22		4,488.00	30	n/a
UCESC/Westlake	Westfield	School Yr. - AUT	7001	06/21/22	09/08/22	06/30/22		79,254.00	180	n/a
UCESC/Westlake	Westfield	School Yr. Aide	7001	06/21/22	09/08/22	06/30/23		50,490.00	180	n/a
UCESC/Westlake	Westfield	PT	7001	06/21/22	07/01/22	06/30/23		6,500.00	210	n/a
Windsor School	Pompton Lakes	School Yr & ESY	7006	07/19/22	07/05/22	06/30/23		89,586.00	210	\$426.60

Audit Rebills:

\$13,495,688.13

Total Student Count: 158 Subject to change due to student movement