

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
Coastal Learning Center	Howell	School Year	7006	03/26/2024	02/07/2024	06/30/2024		\$27,641.25	81	\$341.25
Deron I (#408236001)	Union	School Year	7006	03/26/2024	02/27/2024	06/30/2024		\$29,478.00	75	\$393.04
Deron I (#408236001)	Union	Aide	7006	03/26/2024	02/27/2024	06/30/2024		\$16,875.00	75	\$225.00
Deron I (#408236001)	Union	School Year	7006	03/26/2024	02/07/2024	06/30/2024		\$33,015.36	84	\$393.04
Deron I (#408236001)	Union	Aide	7006	03/26/2024	02/07/2024	06/30/2024		\$18,900.00	84	\$225.00
High Point School (CPC) (#268231001)	Morganville	School Year	7006	03/26/2024	02/26/2024	06/30/2024		\$39,450.00	75	\$526.00
								\$165,359.61		
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	24-00873	\$31,500.00	210	\$150.00
Allegro School (#28820400)	Cedar Knolls	School Year	7006	02/20/2024	1/16/2024	06/30/2024		\$58,514.94	99	\$591.06
Allegro School (#28820400)	Cedar Knolls	Aide	7006	02/20/2024	1/16/2024	06/30/2024		\$14,850.00	99	\$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	7006	09/19/2023	07/06/2023	06/30/2024	24-01200	\$99,545.00	215	\$463.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr	7006	10/17/2023	07/06/2023	06/30/2024	24-01309	\$99,545.00	215	\$463.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr	7006	09/19/2023	07/06/2023	06/30/2024	24-01201	\$99,545.00	215	\$463.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	AIDE	7006	09/19/2023	07/06/2023	06/30/2024	24-01201	\$47,300.00	215	\$220.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr	7006	09/19/2023	07/06/2023	06/30/2024	24-01203	\$99,545.00	215	\$463.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	AIDE	7006	09/19/2023	07/06/2023	06/30/2024	24-01203	\$47,300.00	215	\$220.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY only	7006	09/19/2023	07/06/2023	08/17/2023	24-01204	\$13,890.00	30	\$463.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr	7006	09/19/2023	07/06/2023	06/30/2024	24-01205	\$99,545.00	215	\$463.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr	7006	09/19/2023	07/06/2023	06/30/2024	24-01206	\$99,545.00	215	\$463.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	AIDE	7006	09/19/2023	07/06/2023	06/30/2024	24-01206	\$47,300.00	215	\$220.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	07/18/2023	07/05/2023	06/30/2024	24-01456	\$71,820.00	210	\$342.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY ONLY	7006	07/18/2023	07/05/2023	08/07/2023	24-01686	\$8,208.00	24	\$342.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	AIDE	7006	07/18/2023	07/05/2023	08/07/2023	24-01686	\$6,000.00	24	\$250.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	07/18/2023	07/05/2023	06/30/2024	24-01461	\$71,820.00	210	\$342.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	07/18/2023	07/05/2023	06/30/2024	24-01463	\$71,820.00	210	\$342.00
Banyan Lower School (#148209001)	Fairfield	ESY & School yr	7006	06/27/2023	07/06/2023	06/30/2024	24-01170	\$67,134.70	202	\$332.35
Banyan Lower School (#148209001)	Fairfield	Aide	7006	06/27/2023	07/06/2023	06/30/2024	24-01170	\$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	\$62,820.00	180	\$349.00
Bright Beginnings (ESC of NJ)	Piscataway	School Year Aide	7001	07/18/2023	09/05/2023	06/30/2024	24-00882	\$45,360.00	180	\$252.00
Bright Beginnings (ESC of NJ)	Piscataway	OT/PT/SP	7001	07/18/2023	09/05/2023	06/30/2024	24-00882	\$2,312.50	180	n/a
Broad Step Academy	Sparta	School Year	7006	01/16/2024	01/02/2024	06/30/2024		\$87,808.50	105	\$675.45
Calais School (#288215001)	Whippany	ESY & School yr	7006	09/19/2023	07/06/2023	06/30/2024	24-01464	\$85,801.80	210	\$408.58
Calais School (#288215001)	Whippany	Aide	7006	09/19/2023	07/06/2023	06/30/2024	24-01464	\$47,250.00	210	\$225.00
Calais School (#288215001)	Whippany	ESY & School yr	7006	09/19/2023	07/06/2023	06/30/2024	24-01466	\$85,801.80	210	\$408.58
Calais School (#288215001)	Whippany	AIDE	7006	09/19/2023	07/06/2023	06/30/2024	24-01466	\$47,250.00	210	\$225.00
Calais School (#288215001)	Whippany	ESY & School Year	7006	09/19/2023	07/06/2023	06/30/2024	24-01467	\$85,801.80	210	\$408.58
Career Center (Somerset Co Ed Serv Comm)	Bridgewater	School Year	7001	02/20/2024	02/05/2024	06/30/2024		\$35,238.00	100	\$352.38
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	24-00885	\$44,000.00	200	\$220.00
Central Regional HS	Bayville	School year	7001	10/17/2023	09/01/2023	06/30/2024	24-01378	\$12,446.00	180	n/a
Collier School (#268228001)	Wickatunk	School year	7006	12/19/2023	11/08/2023	06/30/2024		\$49,640.00	136	\$365.00
Collier School (#268228001)	Wickatunk	ESY & School yr	7006	09/19/2023	07/05/2023	06/30/2024		\$76,650.00	210	\$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

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	24-01029	\$79,346.40	210	\$377.84
Deron II (#408236001)	Montclair	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-01029	\$79,346.40	210	\$377.84
Deron II (#408236001)	Montclair	AIDE	7006	06/27/2023	07/05/2023	06/30/2024	24-01029	\$47,250.00	210	\$225.00
Deron II (#408236001)	Montclair	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-01029	\$79,346.40	210	\$377.84
Deron II (#408236001)	Montclair	AIDE	7006	06/27/2023	07/05/2023	06/30/2024	24-01029	\$47,250.00	210	\$225.00
Deron II (#408236001)	Montclair	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-01029	\$79,346.40	210	\$377.84
Deron II (#408236001)	Montclair	AIDE	7006	06/27/2023	07/05/2023	06/30/2024	24-01029	\$47,250.00	210	\$225.00
Deron II (#148341001)	Montclair	ESY & School	7006	06/27/2023	07/05/2023	06/30/2024	24-01029	\$79,346.40	210	\$377.84
Deron II (#148341001)	Montclair	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-01029	\$79,346.40	210	\$377.84
Deron II (#148341001)	Montclair	AIDE	7006	06/27/2023	07/05/2023	06/30/2024	24-01029	\$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	ESY & School Year	7006	10/17/2023	07/05/2023	06/30/2024	24-01581	\$88,695.00	219	\$405.00
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	07/18/2023	07/05/2023	06/30/2024	24-00971	\$87,360.00	210	\$416.00
Gateway School / RKS (#248247001)	Carteret	AIDE	7006	07/18/2023	07/05/2023	06/30/2024	24-00971	\$37,380.00	210	\$178.00
Gateway School / RKS (#248247001)	Carteret	ESY	7006	07/18/2023	07/05/2023	08/10/2023	24-01377	\$12,480.00	30	\$416.00
High Point School (CPC) (#268231001)	Morganville	School Year	7006	07/18/2023	09/06/2023	06/30/2024	24-00973	\$94,680.00	180	\$526.00
High Point School (CPC) (#268231001)	Morganville	ESY & School	7006	06/27/2023	07/05/2023	06/30/2024	24-00974	\$107,830.00	205	\$526.00
High Point School (CPC) (#268231001)	Morganville	ESY & School	7006	06/27/2023	07/05/2023	06/30/2024	24-00975	\$107,830.00	205	\$526.00
Honor Ridge Academy (#408400001)	Clark	School Year	7006	12/19/2023	11/20/2023	06/30/2024		\$63,504.00	126	\$504.00
Honor Ridge Academy (#408400001)	Clark	ESY & School yr	7006	07/18/2023	09/06/2023	06/30/2024	24-00977	\$91,728.00	182	\$504.00
Honor Ridge Academy (#408400001)	Clark	ESY & School Yr	7006	08/15/2023	07/05/2023	06/30/2024	24-00978	\$106,848.00	212	\$504.00
Honor Ridge Academy (#408400001)	Clark	Aide - ESY	7006	08/15/2023	07/05/2023	08/15/2023	24-00978	\$7,050.00	30	\$235.00
Honor Ridge Academy (#408400001)	Clark	ESY & School Year	7006	07/18/2023	07/05/2023	06/30/2024	24-00979	\$106,848.00	212	\$504.00
Honor Ridge Academy (#408400001)	Clark	Aide	7006	09/19/2023	07/05/2023	06/30/2024	24-00979	\$49,820.00	212	\$235.00
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	ESY & School	7006	06/27/2023	07/06/2023	06/30/2024	24-00995	\$86,041.20	210	\$409.72
Horizon Elementary School (CP of NJ/Pillar)(#148313001)	Livingston	School Year	7006	10/17/2023	09/18/2023	06/30/2024	24-02007	\$3,034.44	171	\$405.64
Horizon Elementary School (CP of NJ/Pillar)(#148313001)	Livingston	School Year	8385	10/17/2023	09/18/2023	06/30/2024	24-02007	\$66,330.00	171	\$405.64
Horizon Elementary School (CP of NJ/Pillar)(#148313001)	Livingston	Aide	7006	10/17/2023	09/18/2023	06/30/2024	24-02007	\$39,330.00	171	\$230.00
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	ESY & School	7006	06/27/2023	07/06/2023	06/30/2024	24-00996	\$86,041.20	210	\$409.72
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	Aide	7006	06/27/2023	07/06/2023	06/30/2024	24-00996	\$48,300.00	210	\$230.00
Horizon High School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School yr	7006	06/27/2023	07/06/2023	06/30/2024	24-00997	\$86,041.20	210	\$409.72
Horizon High School (CP of NJ/Pillar) (#148313001)	Livingston	AIDE	7006	06/27/2023	07/06/2023	06/30/2024	24-00997	\$48,300.00	210	\$230.00
Horizon Elementary School (CP of NJ/Pillar)(#148313001)	Livingston	ESY & School yr	7006	06/27/2023	07/06/2023	06/30/2024	24-00998	\$85,184.40	210	\$405.64
Horizon Elementary School (CP of NJ/Pillar)(#148313001)	Livingston	AIDE	7006	06/27/2023	07/06/2023	06/30/2024	24-00998	\$48,300.00	210	\$230.00
Horizon Elementary School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School yr	7006	06/27/2023	07/06/2023	06/30/2024	24-00999	\$85,184.40	210	\$405.64
Horizon Elementary School (CP of NJ/Pillar) (#148313001)	Livingston	AIDE	7006	06/27/2023	07/06/2023	06/30/2024	24-00999	\$48,300.00	210	\$230.00
Lake Drive School (Mt. Lakes BOE)	Mountain Lakes	ESY	7001	08/15/2023	07/03/2023	07/28/2023	24-01451	\$8,420.00	19	n/a
Lake Drive School (Mt. Lakes BOE)	Mountain Lakes	School yr.	7001	08/15/2023	08/30/2023	06/18/2024	24-01451	\$84,200.00	180	n/a
Legacy Treatment Ctr (Mary A. Dobbins School) #0682230	Mount Holly	School Year	7006	11/21/2023	10/16/2023	06/30/2024		\$54,060.82	142	\$380.71
Mercer High School	Mercer	School yr-OD Fee	7001	10/17/2023	09/06/2023	06/30/2024	24-01454	\$4,810.00	185	\$26.00
Mercer High School	Mercer	ESY	7001	06/27/2023	07/10/2023	08/11/2023	24-01739	\$8,625.00	25	n/a
Midland School (#368276001)	North Branch	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-01171	\$89,670.00	210	\$427.00

Midland School (#368276001)	North Branch	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-01172	\$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	Speech & 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	\$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 & PT	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	
MUJC (DLC)	Warren	Add'l OT & 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	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	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	\$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	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	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	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)	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)	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	School Year	7001	09/19/2023	09/06/2023	06/30/2024	24-00769	101,820.00	180	n/a
MUJC (DLC)	NP	Add'l Pt	7001	09/19/2023	09/06/2023	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& SPT	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)	NP	School Year	7001	10/17/2023	09/26/2023	06/30/2024		\$94,033.76	167	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)	New Providence	School year	7001	06/27/2023	09/06/2023	06/30/2024		\$45,728.00	85	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	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	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	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	AIDE	7001	06/27/2023	06/28/2023	06/30/2024	n/a			n/a
New Beginnings/Kids III (#148344001)	Fairfield	ESY & School yr	7006	10/17/2023	07/05/2023	06/30/2024		\$91,584.00	212	\$432.00
Newmark High School (408378001)	Plainfield	ESY & School yr	7006	06/27/2023	07/06/2023	06/30/2024	24-01173	\$73,687.85	197	\$374.05
Newmark High School (408378001)	Plainfield	ESY & School	7006	06/27/2023	07/06/2023	06/30/2024	24-01174	\$73,687.85	197	\$374.05
NJ Reg. Day at Newark	Newark	ESY & School Year	7001	10/17/2023	07/05/2023	06/30/2024	24-01380	\$51,973.00	210	n/a
NJ Reg. Day at Newark	Newark	ESY & School Year	7001	10/17/2023	07/05/2023	06/30/2024	24-01489	\$51,973.00	210	n/a
NUview Academy - (ESC of NJ)	Piscataway	ESY ONLY	7001	10/17/2023	06/26/2023	08/11/2023	24-01706	\$11,682.00	33	\$354.00
New Road School of Somerset	Somerset	ESY & School Yr.	7006	07/18/2023	07/05/2023	06/30/2024	24-01470	\$82,895.40	210	\$394.74
Pathways To Adult Living (ESC of NJ)	Sayreville	ESY	7001	10/17/2023	07/06/2023	08/07/2023	24-01379	\$5,800.00	29	\$200.00
Pathways To Adult Living (ESC of NJ)	Sayreville	School Year	7001	10/17/2023	09/05/2023	06/30/2024	24-01379	\$50,940.00	180	\$283.00
P.G. Chambers School (288287001)	Cedar Knolls	ESY & School yr	7006	06/27/2023	07/10/2023	06/30/2024	24-01179	\$98,828.10	210	\$470.61
Pheonix Center (148290001)	Essex	ESY & School	7006	06/27/2023	07/05/2023	06/30/2024	24-01180	\$83,569.86	198	\$422.07
Pheonix Center (148290001)	Essex	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-01182	\$83,569.86	198	\$422.07
Pheonix Center (148290001)	Essex	Aide	7006	06/27/2023	07/05/2023	06/30/2024	24-01182	\$36,630.00	198	\$185.00
Pheonix Center (148290001)	Essex	ESY & School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-01183	\$83,569.86	198	\$422.07
Pheonix Center (148290001)	Essex	AIDE	7006	06/27/2023	07/05/2023	06/30/2024	24-01183	\$36,630.00	198	\$185.00
Phoenix Center (148290001)	Essex	School yr	7006	06/27/2023	07/05/2023	06/30/2024	24-01184	\$83,569.86	198	\$422.07
Phoenix Center (148290001)	Essex	AIDE	7006	06/27/2023	07/05/2023	06/30/2024	24-01184	\$36,630.00	198	\$185.00
Reed Academy (048409001)	Franklin Lakes	School year	7006	06/27/2023	07/10/2023	06/30/2024	24-01186	\$128,845.50	210	\$613.55
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	School Year	7006	07/18/2023	09/05/2023	06/30/2024	24-01492	\$78,274.59	183	\$427.73
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	07/18/2023	09/05/2023	06/30/2024	24-01492	\$33,855.00	183	\$185.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School Year	7006	07/18/2023	07/05/2023	06/30/2024	24-01471	\$87,684.65	205	\$427.73
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	ESY & School yr	7006	07/18/2023	07/05/2023	06/30/2024	24-01473	\$87,971.65	205	\$429.13
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	AIDE	7006	07/18/2023	07/05/2023	06/30/2024	24-01473	\$37,925.00	205	\$185.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	07/18/2023	07/05/2023	06/30/2024	24-01697	\$87,684.65	205	\$427.73
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	07/18/2023	07/05/2023	06/30/2024	24-01697	\$37,925.00	205	\$185.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	07/18/2023	07/05/2023	06/30/2024	24-01495	\$87,684.65	205	\$427.73
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	07/18/2023	07/05/2023	06/30/2024	24-01495	\$37,925.00	205	\$185.00
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	ESY & School yr	7006	07/18/2023	07/05/2023	06/30/2024	24-01496	\$87,971.65	205	\$429.13
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	AIDE	7006	07/18/2023	07/05/2023	06/30/2024	24-01496	\$37,925.00	205	\$185.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School Year	7006	07/18/2023	07/05/2023	06/30/2024	24-01695	\$87,684.65	205	\$427.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	Aide	7006	07/18/2023	07/05/2023	06/30/2024	24-01695	\$37,925.00	205	\$185.00
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/05/2023	08/11/2023	24-01598	\$9,343.00	28	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/18/2023	09/05/2023	06/30/2024	24-01598	\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/18/2023	07/05/2023	06/30/2024	24-01598	\$3,500.00	210	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/05/2023	08/11/2023	24-01598	\$9,343.00	180	n/a

UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/05/2023	08/11/2023	24-01598	\$9,343.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/18/2023	09/05/2023	06/30/2024	24-01598	\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/03/2023	08/11/2023	24-01598	\$9,343.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/18/2023	09/05/2023	06/30/2024	24-01598	\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/18/2023	07/03/2023	08/11/2023	24-01598	\$9,343.00	28	n/a
UCESC/Crossroads	Westfield	ESY AIDE	7001	07/18/2023	07/03/2023	08/11/2023	24-01598	\$4,578.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/18/2023	09/05/2023	06/30/2024	24-01598	\$80,246.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/18/2023	09/05/2023	06/30/2024	24-01598	\$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	28	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	28	n/a
UCESC/Westlake	Westfield	ESY Aide	7001	08/15/2023	07/05/2023	08/11/2023		\$4,578.00	28	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		\$51,500.00	180	n/a
UCESC/Westlake	Westfield	PT - 1x/wk	7001	08/15/2023	09/05/2023	06/30/2024		\$3,444.00	180	n/a
Windsor Learning (#32-8362-001)	Pompton Lakes	School Year	7006	07/18/2023	09/07/2023	06/30/2024	24-01693	\$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	24-01694	\$79,560.00	180	\$442.00

Audit Rebills:

Gateway	Carteret	2015-2022	7006	04/25/23			24-02006	75,745.47		
East Mountain	Belle Meade	2015-2018	7006	04/25/23			24-01384	\$175.00		
Summit Speech	New Providence	2018-2021 Sch yrs	7006	08/15/23			24-01121	7,900.40		
Midland School	Somerset County	2019-2022	7006	09/19/23			24-01144	5,302.50		
Lakedrive School	Mt. Lakes	2020-2021	7006	09/19/23			24-01320	\$10,955.00		
CPC Behavioral - High Point School	Monmouth County	2018-2021	7006	09/19/23			24-01321	\$24,972.88		
The Center School	Somerset	2019-2021	7006	10/17/23				\$15,244.94		
The ARC of Union County - Kohler Academy	Union	2014-2017	7006	10/17/23				\$26,075.95		
Lakeview School	Edison	2014-2022	7006	11/21/23			24-01707	\$2,524.34		
The Arc of Essex County	Livingston	2017-2022	7006	11/21/23			24-02323	\$14,023.58		
Shepard Preparatory HS	Morristown	2021-2022	7006	01/23/24				\$644.06		
Calais School	Whippany	2019-2022	7006	02/20/24				\$324.00		

\$17,692,359.89

\$17,857,719.50

Total Student Count: 164 Subject to change due to student movement