

OOD Tuition
May Agenda

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
ARC Kohler School (#408308001)	Mountainside	School year	8385	9/15/2020	9/28/2020	6/30/2021	21-01255	\$55,666.00	170	\$419.91
ARC Kohler School (#408308001)	Mountainside	School year	7006	9/15/2020	9/28/2020	6/30/2021	21-01255	\$15,718.70	170	\$419.91
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	7/21/2020	7/1/2020	6/30/2021	21-00941	\$92,800.11	221	\$419.91
ARC Kohler School (#408308001)	Mountainside	AIDE	8350	7/21/2020	7/1/2020	6/30/2021	21-00941	\$27,625.00	221	\$125.00
ARC Kohler School (#408308001)	Mountainside	School year	7006	11/17/2020	11/16/2020	6/30/2021	21-01674	\$57,107.76	136	\$419.91
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	7/21/2020	7/1/2020	6/30/2021	21-00994	\$92,800.11	221	\$419.91
ARC Kohler School (#408308001)	Mountainside	AIDE	8350	7/21/2020	7/1/2020	6/30/2021	21-00994	\$27,625.00	221	\$125.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	7/21/2020	7/1/2020	6/30/2021	21-00995	\$92,800.11	221	\$419.91
ARC Kohler School (#408308001)	Mountainside	AIDE	8350	7/21/2020	7/1/2020	6/30/2021	21-00995	\$27,625.00	221	\$125.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	7/21/2020	7/1/2020	6/30/2021	21-00996	\$92,800.11	221	\$419.91
ARC Kohler School (#408308001)	Mountainside	AIDE	8350	7/21/2020	7/1/2020	6/30/2021	21-00996	\$27,625.00	221	\$125.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	9/15/2020	7/1/2020	6/30/2021	21-01231	\$70,350.00	210	\$335.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	5/18/2021	6/1/2021	6/30/2021		\$4,355.00	13	\$335.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	AIDE	7006	5/18/2021	6/1/2021	6/30/2021		\$2,600.00	13	\$200.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	9/15/2020	7/1/2020	6/30/2021	21-01241	\$70,350.00	210	\$335.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	School year	7006	4/27/2021	4/12/2021	6/30/2021		\$16,415.00	49	\$335.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	9/15/2020	7/1/2020	6/30/2021	21-01242	\$70,350.00	210	\$335.00
Bancrofto NeuroHealth (#068379001)	Cherry Hill	ESY & School yr	7006	8/18/2020	7/6/2020	6/30/2021	21-00997	\$83,095.52	212	\$391.96
Bancrofto NeuroHealth (#068379001)	Cherry Hill	AIDE	7006	8/18/2020	7/6/2020	6/30/2021	21-00997	\$38,584.00	212	\$182.00
Banyan Upper School(#32810001)	Little Falls	ESY & School yr	7006	8/18/2020	7/1/2020	6/30/2021	21-01437	\$7,898.00	22	\$359.00
Banyan Upper School(#32810001)	Little Falls	School yr	7006	7/21/2020	7/1/2020	6/30/2021	21-00998	\$72,518.00	202	\$359.00
Banyan Lower School (#148209001)	Fairfield	School yr	7006	7/21/2020	7/1/2020	6/30/2021	21-01004	\$63,478.50	202	\$314.25
Banyan Lower School (#148209001)	Fairfield	AIDE	7006	7/21/2020	7/1/2020	6/30/2021	21-01004	\$56,560.00	202	\$280.00
Bruce St School for the Deaf/Newark BOE	Newark	School year	7001	1/19/2021	9/8/2020	6/30/2021	21-01950	\$39,336.00	180	N/A
Calais School (#288215001)	Whippany	School yr	7006	7/21/2020	9/3/2020	6/30/2020	21-01022	\$71,100.00	180	\$395.00
Calais School (#288215001)	Whippany	ESY	7006	2/16/2021	7/1/2020	7/31/2020	21-01022	\$11,850.00	30	\$395.00
Child Therapeutic Day School - Rutgers University	Piscataway	School yr	7001	6/16/2020	7/1/2020	6/30/2021	21-01533	\$85,620.00	221	N/A
Center School (#368217001)	Somerset	ESY & school yr	7006	7/21/2020	7/6/2020	6/30/2021	21-01026	\$79,130.00	200	\$395.65
Center School (#368217001)	Somerset	ESY	7006	7/21/2020	7/6/2020	7/21/2020	21-01027	\$4,747.80	12	\$395.65
Center School (#368217001)	Somerset	School year	7006	7/21/2020	9/8/2020	6/30/2021	21-01027	\$71,217.00	180	\$395.65
Collier School (#268228001)	Wickatunk	ESY & School yr	7006	8/18/2020	9/9/2020	6/30/2021	21-01535	\$62,460.00	180	\$347.00
Collier School (#268228001)	Wickatunk	School yr	7006	1/19/2021	1/25/2021	6/30/2021	21-02271	\$34,353.00	99	\$347.00
Collier School (#268228001)	Wickatunk	School yr	7006	5/18/2021	4/19/2021	6/30/2021		\$13,186.00	38	\$347.00
Collier School (#268228001)	Wickatunk	ESY & School yr	7006	11/17/2020	7/6/2020	6/30/2021	21-01457	\$72,870.00	210	\$347.00
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	8/18/2020	7/7/2020	6/30/2021	21-01051	\$77,996.10	210	\$371.41
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	8/18/2020	7/7/2020	6/30/2021	21-01052	\$77,996.10	210	\$371.41
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	8/18/2020	7/7/2020	6/30/2021	21-01054	\$77,996.10	210	\$371.41
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	8/18/2020	7/7/2020	6/30/2021	21-01055	\$77,996.10	210	\$371.41
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	8/18/2020	7/7/2020	6/30/2021	21-01056	\$77,996.10	210	\$371.41
Cranford CAP	Cranford	School yr	7001	10/20/2020	9/8/2020	6/30/2021	21-01280	\$60,111.00	180	\$333.95
Cranford CAMP	Cranford	School yr	7001	10/20/2020	9/8/2020	9/30/2020	21-01951	\$5,343.20	n/a	\$333.95
Cranford CAMP	Cranford	School yr	7001	8/18/2020	6/29/2020	7/31/2020	21-01485	\$8,014.80	24	\$333.95
Cranford CAMP	Cranford	ESY Counslg	7001	8/18/2020	6/29/2020	7/31/2020	21-01485	\$217.50	n/a	\$87/hr
Cranford CAMP	Cranford	Sch Yr	7001	10/20/2020	9/8/2020	6/30/2021	21-01485	\$60,111.00	180	\$333.95
Cranford LEAP	Cranford	ESY	7001	8/18/2020	6/29/2020	7/31/2020	21-01483	\$8,014.80	24	\$333.95

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Cranford LEAP	Cranford	ESY AIDE	7001	8/18/2020	6/29/2020	7/31/2020	21-01483	\$6,683.28	24	\$278.47
Cranford LEAP	Cranford	ESY Counslg/OT/St	7001	8/18/2020	6/29/2020	7/31/2020	21-01483	\$652.50	d	\$87/hr
Cranford LEAP	Cranford	Sch Yr	7001	10/20/2020	9/8/2020	6/30/2021	21-01483	\$60,111.00	180	\$333.95
Cranford LEAP	Cranford	AIDE	7001	10/20/2020	9/8/2020	6/30/2021	21-01483	\$50,124.60	180	\$278.47
Cranford LEAP	Cranford	Speech & OT	7001	10/20/2020	9/8/2020	6/30/2021	21-01483	\$3,219.00	n/a	\$87/Hr
Deron I (#408236001)	Union	School yr	8350	8/18/2020	7/1/2020	6/30/2021	21-01060	\$72,651.60	210	\$345.96
Deron I (#408236001)	Union	AIDE	8350	8/18/2020	7/1/2020	6/30/2021	21-01060	\$32,550.00	210	\$155.00
Deron I (#408236001)	Union	ESY & School yr	8350	8/18/2020	7/1/2020	6/30/2021	21-01062	\$72,651.60	210	\$345.96
Deron I (#408236001)	Union	AIDE	8350	8/18/2020	7/1/2020	6/30/2021	21-01062	\$32,550.00	210	\$155.00
Deron I (#408236001)	Union	School yr	8350	8/18/2020	7/1/2020	6/30/2021	21-01063	\$72,651.60	210	\$345.96
Deron I (#408236001)	Union	Aide	8350	8/18/2020	7/1/2020	6/30/2021	21-01063	\$32,550.00	210	\$155.00
Deron I (#408236001)	Montclair	ESY & School yr	8350	8/18/2020	7/1/2020	6/30/2021	21-01064	\$66,756.90	210	\$317.89
Deron I (#408236001)	Montclair	ESY & School yr	8350	8/18/2020	7/1/2020	6/30/2021	21-01065	\$66,756.90	210	\$317.89
Deron I (#408236001)	Union	ESY & School yr	8350	8/18/2020	7/1/2020	6/30/2021	21-01066	\$72,651.60	210	\$345.96
Deron I (#408236001)	Union	ESY & School yr	8350	8/18/2020	7/1/2020	6/30/2021	21-01067	\$72,651.60	210	\$345.96
Deron I (#408236001)	Union	ESY & School yr	8350	8/18/2020	7/1/2020	6/30/2021	21-01068	\$72,651.60	210	\$345.96
Deron I (#408236001)	Union	AIDE	8350	8/18/2020	7/1/2020	6/30/2021	21-01068	\$32,550.00	210	\$155.00
Deron I (#408236001)	Union	ESY & School yr	7006	8/18/2020	7/1/2020	8/12/2020	21-01700	\$7,611.12	30	\$345.96
Deron I (#408236001)	Union	ESY & School yr	8350	8/18/2020	7/1/2020	6/30/2021	21-01069	\$72,651.60	210	\$345.96
Deron I (#408236001)	Union	AIDE	8350	8/18/2020	7/1/2020	6/30/2021	21-01069	\$32,550.00	210	\$155.00
Deron I (#408236001)	Union	ESY & School yr	8350	8/18/2020	7/1/2020	6/30/2021	21-01070	\$72,651.60	210	\$345.96
Deron I (#408236001)	Union	AIDE	8350	8/18/2020	7/1/2020	6/30/2021	21-01070	\$32,550.00	210	\$155.00
Deron I (#408236001)	Montclair	ESY & School yr	8350	8/18/2020	7/1/2020	6/30/2021	21-01080	\$66,756.90	210	\$317.89
Deron I (#408236001)	Union	ESY & School yr	8350	8/18/2020	7/1/2020	6/30/2021	21-01071	\$72,651.60	210	\$345.96
Deron I (#408236001)	Union	ESY & School yr	8350	8/18/2020	7/1/2020	6/30/2021	21-01072	\$72,651.60	210	\$345.96
Deron I (#408236001)	Union	Aide	7006	2/16/2021	1/11/2021	6/30/2021	21-01072	\$8,215.00	106	77.50
Deron I (#408236001)	Union	School yr	7006	8/18/2020	9/8/2020	6/30/2021	21-01078	\$396.14	180	\$345.96
Deron I (#408236001)	Union	School yr	8350	8/18/2020	9/8/2020	6/30/2021	21-01078	\$62,272.80	180	\$345.96
Deron I (#408236001)	Union	AIDE	8350	8/18/2020	9/8/2020	6/30/2021	21-01078	\$27,503.86	180	\$155.00
Deron I (#408236001)	Chatham	School yr	7006	10/20/2020	9/3/2020	6/30/2021	21-01279	\$55,819.80	180	\$310.11
Deron I (#408236001)	Chatham	ESY & School yr	7006	10/20/2020	9/3/2020	6/30/2021	21-01278	\$55,819.80	180	\$310.11
Deron I (#408236001)	West Caldwell	School year	7006	8/18/2020	9/3/2020	6/30/2021	21-01113	\$74,730.60	180	\$415.17
Deron I (#408236001)	Fanwood	ESY & School yr	7006	6/16/2020	7/6/2020	6/30/2021	21-01029	\$77,526.00	219	\$354.00
Deron I (#408236001)	Fanwood	ESY & School yr	7006	6/16/2020	7/6/2020	6/30/2021	21-01033	\$12,036.00	219	\$354.00
Deron I (#408236001)	Fanwood	ESY & School yr	7006	6/16/2020	7/6/2020	6/30/2021	21-01034	\$77,526.00	219	\$354.00
Deron I (#408236001)	Fanwood	ESY & School yr	7006	6/16/2020	7/6/2020	6/30/2021	21-01035	\$77,526.00	219	\$354.00
Deron I (#408236001)	Fanwood	ESY & School yr	7006	6/16/2020	7/6/2020	6/30/2021	21-01036	\$77,526.00	219	\$354.00
Deron I (#408236001)	Fanwood	ESY & School yr	7006	6/16/2020	7/6/2020	6/30/2021	21-01038	\$77,526.00	219	\$354.00
Deron I (#408236001)	Fanwood	ESY & School yr	7006	6/16/2020	7/6/2020	6/30/2021	21-01040	\$77,526.00	219	\$354.00
Deron I (#408236001)	Fanwood	ESY & School yr	7006	6/16/2020	7/6/2020	6/30/2021	21-01041	\$77,526.00	219	\$354.00
Deron I (#408236001)	Carteret	School year	7006	8/18/2020	7/6/2020	6/30/2021	21-01149	\$76,175.40	210	\$362.74
Deron I (#408236001)	Carteret	ESY & School yr	7006	8/18/2020	7/6/2020	6/30/2021	21-01150	\$76,175.40	210	\$362.74
Deron I (#408236001)	Carteret	Aide	7006	8/18/2020	7/6/2020	6/30/2021	21-01150	\$35,700.00	210	\$170.00

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Gateway School / RKS (#248247001)	Carteret	School year	7006	11/17/2020	7/6/2020	6/30/2021	21-01490	\$76,175.40	210	\$362.74
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	8/18/2020	7/6/2020	6/30/2021	21-01151	\$76,175.40	210	\$362.74
Gateway School / RKS (#248247001)	Carteret	Aide	7006	8/18/2020	7/6/2020	6/30/2021	21-01151	\$35,700.00	210	\$170.00
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	8/18/2020	7/6/2020	6/30/2021	21-01153	\$76,175.40	210	\$362.74
Gateway School / RKS (#248247001)	Carteret	School year	7006	8/18/2020	7/6/2020	6/30/2021	21-01152	\$76,175.40	210	\$362.74
Gateway School / RKS (#248247001)	Carteret	Aide	7006	8/18/2020	7/6/2020	6/30/2021	21-01152	\$35,700.00	210	\$170.00
High Point School (CPC) (#268231001)	Morganville	ESY & School yr	7006	10/20/2020	7/6/2020	6/30/2021	21-01239	\$86,510.00	205	\$422.00
High Point School (CPC) (#268231001)	Morganville	School yr	7006	10/20/2020	9/8/2020	6/30/2021	21-01240	\$75,960.00	180	\$422.00
Honor Ridge Academy (#408400001)	Clark	School yr	7006	7/21/2020	9/2/2020	6/30/2021	21-01154	\$78,324.00	183	\$428.00
Honor Ridge Academy (#408400001)	Clark	School yr	7006	7/21/2020	9/2/2020	6/30/2021	21-01155	\$78,324.00	183	\$428.00
Honor Ridge Academy (#408400001)	Clark	School yr	7006	3/16/2021	2/3/2021	6/30/2021	21-02418	\$20,972.00	49	\$428.00
Honor Ridge Academy (#408400001)	Clark	School yr	7006	12/15/2020	12/2/2020	6/30/2021	21-02273	\$52,644.00	123	\$428.00
Horizon Lower School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School yr	7006	7/21/2020	7/6/2020	6/30/2021	21-01172	\$85,890.00	210	\$409.00
Horizon Lower School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School yr	7006	7/21/2020	7/6/2020	6/30/2021	21-01169	\$85,890.00	210	\$409.00
Horizon Lower School (CP of NJ/Pillar) (#148313001)	Livingston	Aide	7006	7/21/2020	7/6/2020	6/30/2021	21-01169	\$41,790.00	210	\$199.00
Horizon Lower School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School yr	7006	7/21/2020	7/6/2020	6/30/2021	21-01167	\$85,890.00	210	\$409.00
Horizon Lower School (CP of NJ/Pillar) (#148313001)	Livingston	AIDE	7006	7/21/2020	7/6/2020	6/30/2021	21-01167	\$41,790.00	210	\$199.00
Lake Drive School	Mt. Lakes	School year	7001	10/20/2020	9/8/2020	6/30/2021	21-01283	\$74,520.00	180	N/A
Lakeview School (#248268001)	Edison	ESY & School year	7006	7/21/2020	7/9/2020	6/30/2021	21-01178	\$107,053.80	210	\$509.78
Lakeview School (#248268001)	Edison	ESY & School year	7006	7/21/2020	7/9/2020	6/30/2021	21-01180	\$107,053.80	210	\$509.78
Legacy Treatment Servs-Mary Dobbins (#06-8223-001)	Burlington	School year	7006	11/17/2020	9/25/2020	6/30/2021	21-01699	\$66,028.46	167	\$395.38
Middlesex Cty Vocal Tech HS	East Brunswick	School year	7001	11/17/2020	9/10/2020	6/30/2021	21-01505	\$10,000.00	180	N/A
Middlesex Cty Vocal Tech HS	East Brunswick	School year	7001	11/17/2020	9/10/2020	6/30/2021	21-01529	\$10,000.00	180	N/A
Middlesex Cty Vocal Tech HS	East Brunswick	School year	7001	11/17/2020	9/10/2020	6/30/2021	21-01530	\$10,000.00	180	N/A
Midland School (#368276001)	North Branch	ESY & School yr	7006	6/16/2020	6/6/2020	6/30/2021	21-01251	\$79,485.00	210	\$378.50
Montgomery Academy	Somerset	School year	7006	2/16/2021	1/11/2021	6/30/2021	21-02137	\$37,174.92	102	\$364.46
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00003	\$95,947.00	180	n/a
MUJC (DLC)	Warren	Add'l OT					n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00004	\$13,037.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00004	\$95,947.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00006	\$13,037.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00006	\$95,947.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00005	\$13,037.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00005	\$95,947.00	180	n/a
MUJC (DLC)	Warren	AIDE					n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00007	\$13,037.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00007	\$95,947.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00008	\$13,037.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00008	\$95,947.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00009	\$13,037.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00009	\$95,947.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00010	\$13,037.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00010	\$95,947.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00011	\$13,037.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00011	\$95,947.00	180	n/a
MUJC (DLC)	Warren	AIDE					n/a			n/a

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MUJC (DLC)	Warren	School year	7001	11/17/2020	10/19/2020	6/30/2021	21-01689	\$81,326.50	160	n/a
MUJC (DLC)	Warren	AIDE	7001	11/17/2020	10/19/2020	6/30/2021	n/a			n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00012	\$13,037.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00012	\$95,947.00	180	n/a
MUJC (DLC)	Warren	Addl. OT & PT Yr.					n/a			n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00013	\$13,037.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00013	\$95,947.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00014	\$13,037.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00014	\$95,947.00	180	n/a
MUJC (DLC)	Warren	AIDE & OT					n/a			n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00015	\$13,037.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00015	\$95,947.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00016	\$13,037.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00016	\$95,947.00	180	n/a
MUJC (DLC)	New Providence	School year	7001	6/16/2020	6/24/2020	8/5/2020	21-00017	\$13,037.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00017	\$95,947.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00018	\$13,037.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00018	\$95,947.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00019	\$13,037.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00019	\$95,947.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00021	\$13,037.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00021	\$95,947.00	180	n/a
MUJC (DLC)	Warren	AIDE					n/a			n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00022	\$13,037.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00022	\$95,947.00	180	n/a
MUJC (DLC)	Warren	AIDE					n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00020	\$13,037.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00020	\$95,947.00	180	n/a
MUJC (DLC)	New Providence	Addl. OT Yr.					n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00023	\$13,037.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00023	\$95,947.00	180	n/a
MUJC (DLC)	New Providence	Addl. OT & PT Yr.					n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00024	\$13,037.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00024	\$95,947.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00025	\$13,037.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00025	\$95,947.00	180	n/a
MUJC (DLC)	Warren	AIDE					n/a			n/a
New Beginnings/Kids III (#148344001)	Fairfield	ESY & School yr	7006	6/16/2020	7/6/2020	6/30/2021	21-01254	\$83,462.28	212	\$393.69
Newmark High School (408378001)	Plainfield	ESY & School yr	7006	8/18/2020	7/1/2020	6/30/2021	21-00182	\$64,216.09	197	\$325.97
Newmark School (408282001)	Plainfield	ESY & School yr	7006	8/18/2020	7/1/2020	6/30/2021	21-01183	\$65,035.61	197	\$330.13
Newmark School (408282001)	Plainfield	School yr	7006	8/18/2020	7/1/2020	6/30/2021	21-01184	\$65,035.61	197	\$330.13
NJEDDA High School (#328353001)	Clifton	ESY & School yr	7006	8/18/2020	7/1/2020	6/30/2021	21-01185	\$72,517.20	210	\$345.32
NJ Reg. Day at Newark	Newark	School yr	7001	11/17/2020	9/8/2020	6/30/2021	21-01507	\$51,713.00	180	n/a
Nuvview Academy - ESC of NJ	Piscataway	ESY & School Yr	7001	4/27/2021	4/14/2021	6/30/2021	21-01486	\$16,200.00	50	\$324.00
Nuvview Academy - ESC of NJ	Piscataway	ESY & School Yr	7001	6/16/2020	7/1/2020	6/30/2021	21-01486	\$68,040.00	210	\$324.00
P.G. Chambers School (288287001)	Cedar Knolls	ESY & School yr	7006	6/16/2020	7/6/2020	6/30/2021	21-01186	\$81,912.60	210	\$390.06

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Phoenix Center (148290001)	Essex	ESY & School yr	7006	6/16/2020	7/6/2020	6/30/2021	21-01187	\$75,858.00	200	\$379.29
Phoenix Center (148290001)	Essex	ESY & School yr	7006	11/17/2020	11/2/2020	6/30/2021	21-01691	\$55,755.63	147	\$379.29
Phoenix Center (148290001)	Essex	AIDE	7006	11/17/2020	11/2/2020	6/30/2021	21-01691	\$25,137.00	147	\$171.00
Reed Academy (0482930001)	Bergen	School year	7006	8/18/2020	7/6/2020	6/30/2021	21-01188	\$116,980.50	210	\$557.05
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	8/18/2020	7/1/2020	6/30/2021	21-01192	\$81,165.65	205	\$395.93
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	8/18/2020	7/1/2020	6/30/2021	21-01192	\$35,875.00	205	\$175.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	8/18/2020	7/1/2020	6/30/2021	21-01193	\$81,165.65	205	\$395.93
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	8/18/2020	7/1/2020	6/30/2021	21-01193	\$35,875.00	205	\$175.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	School yr	7006	8/18/2020	7/1/2020	6/30/2021	21-01194	\$81,165.65	205	\$395.93
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	8/18/2020	7/1/2020	6/30/2021	21-01194	\$35,875.00	205	\$175.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	School yr	7006	12/15/2020	11/9/2020	6/30/2021	21-01676	\$57,805.78	146	\$395.93
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	12/15/2020	11/9/2020	6/30/2021	21-01676	\$25,550.00	146	\$175.00
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	ESY & School yr	7006	8/18/2020	7/1/2020	6/30/2021	21-01195	\$79,728.60	205	\$388.92
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	AIDE	7006	8/18/2020	7/1/2020	6/30/2021	21-01195	\$35,875.00	205	\$175.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	8/18/2020	7/1/2020	6/30/2021	21-01196	\$81,165.65	205	\$395.93
Summit Speech (#408307001)	New Providence	ESY & School yr	7006	10/20/2020	7/1/2020	6/30/2021	21-01238	\$62,580.00	210	\$298.00
Summit Speech (#408307001)	New Providence	ESY & School yr	7006	7/21/2020	7/1/2020	6/30/2021	21-01282	\$62,580.00	210	\$298.00
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2020	21-01327	\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	6/16/2020	9/3/2020	6/30/2021	21-01327	\$47,750.00	180	N/A
UCESC/Crossroads	Westfield	PT	7001	6/16/2020	9/3/2020	6/30/2021	21-01327	\$5,000.00	180	N/A
UCESC/Crossroads	Westfield	school yr	7001	6/16/2020	9/3/2020	6/30/2021	21-01281	\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	Aide	7001	6/16/2020	9/3/2020	6/30/2021	21-01281	\$47,750.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020	21-01331	\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01331	\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	PT	7001	6/16/2020	9/3/2020	6/30/2021	21-01331	\$7,000.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020	21-01495	\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01495	\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020	21-01335	\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01335	\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020	21-01341	\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	6/16/2020	7/1/2020	8/12/2020	21-01341	\$4,245.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01341	\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	6/16/2020	9/3/2020	6/30/2021	21-01341	\$47,750.00	180	N/A
UCESC/Crossroads	Westfield	PT	7001	6/16/2020	9/3/2020	6/30/2021	21-01341	\$5,000.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020	21-01383	\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	6/16/2020	7/1/2020	8/12/2020	21-01383	\$4,245.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01383	\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	6/16/2020	9/3/2020	6/30/2021	21-01383	\$47,750.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020	21-01384	\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	6/16/2020	7/1/2020	8/12/2020	21-01384	\$4,245.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01384	\$15,014.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	6/16/2020	9/3/2020	6/30/2021	21-01384	\$9,550.00	180	N/A
UCESC/Crossroads	Westfield	Addl. Speech Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01384	\$390.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020	21-01385	\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01385	\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	Addl. Speech Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01385	\$5,000.00	180	N/A

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UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020	21-01386	\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01386	\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020	21-01387	\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	6/16/2020	7/1/2020	8/12/2020	21-01387	\$4,245.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01387	\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	6/16/2020	9/3/2020	6/30/2021	21-01387	\$47,750.00	180	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	8/18/2020	9/3/2020	6/30/2021	21-01286	\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	8/18/2020	9/3/2020	6/30/2021	21-01286	\$47,750.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020	21-01388	\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01388	\$7,507.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020	21-01389	\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01389	\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	6/16/2020	9/3/2020	6/30/2021	21-01389	\$47,750.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020	21-01390	\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	6/16/2020	7/1/2020	8/12/2020	21-01390	\$4,245.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01390	\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	6/16/2020	9/3/2020	6/30/2021	21-01390	\$47,750.00	180	N/A
UCESC/Crossroads	Westfield	PT	7001	6/16/2020	9/3/2020	6/30/2021	21-01391	\$5,000.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020	21-01391	\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	6/16/2020	7/1/2020	8/12/2020	21-01391	\$4,245.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01391	\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	6/16/2020	9/3/2020	6/30/2021	21-01391	\$47,750.00	180	N/A
UCESC/Crossroads	Westfield	PT	7001	6/16/2020	9/3/2020	6/30/2021	21-01391	\$5,000.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020	21-01392	\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01392	\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	1/19/2021	12/7/2020	6/30/2021	21-01491	\$50,046.67	140	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	4/27/2021	2/15/2021	6/30/2021	21-02274	\$21,487.50	140	N/A
UCESC/Crossroads	Westfield	PT	7001	1/19/2021	12/7/2020	6/30/2021	21-02274	\$2,000.00	140	N/A
UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020	21-01492	\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	6/16/2020	7/1/2020	8/12/2020	21-01492	\$4,245.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01492	\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	6/16/2020	9/3/2020	6/30/2021	21-01492	\$47,750.00	180	N/A
UCESC/Crossroads	Westfield	Add. Speech Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01492	\$5,000.00	180	N/A
UCESC/Lamberts Mill Academy	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01302	\$56,835.00	180	N/A
UCESC/Lamberts Mill Academy	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01303	\$56,835.00	180	N/A
UCESC/Lamberts Mill Academy	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01304	\$56,835.00	180	N/A
UCESC/Lamberts Mill Academy	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020	21-01305	\$9,405.00	30	N/A
UCESC/Lamberts Mill Academy	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01305	\$56,835.00	180	N/A
UCESC/Lamberts Mill Academy	Westfield	School Yr.	7001	2/16/2021	1/13/2021	6/30/2021	21-02417	\$22,331.50	110	N/A
UCESC/Lamberts Mill Academy	Westfield	School Yr.	8350	2/16/2021	1/13/2021	6/30/2021	21-02417	\$9,875.00	110	N/A
UCESC-Project Search	Summit	School Year	7001	6/16/2020	9/3/2020	6/30/2021	21-01675	\$46,000.00	180	N/A
UCESC/Westlake	Westfield	School Yr. - AUT	7001	6/16/2020	9/3/2020	6/30/2021	21-01299	\$75,070.00	180	N/A
UCESC/Westlake	Westfield	ESY AUT	7001	6/16/2020	7/1/2020	8/12/2020	21-01299	\$8,740.00	30	N/A
UCESC/Westlake	Westfield	ESY MD	7001	6/16/2020	7/1/2020	8/12/2020	21-01285	\$6,325.00	30	N/A
UCESC/Westlake	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01285	\$53,640.00	180	N/A

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UCESC/Westlake	Westfield	ESY AUT	7001	6/16/2020	7/1/2020	8/12/2021	21-01287	\$8,740.00	30	N/A
UCESC/Westlake	Westfield	ESY Aide	7001	6/16/2020	7/1/2020	8/12/2020	21-01287	\$4,245.00	30	N/A
UCESC/Westlake	Westfield	School Yr. - AUT	7001	6/16/2020	9/3/2020	6/30/2021	21-01287	\$75,070.00	180	N/A
UCESC/Westlake	Westfield	School Yr. Aide	7001	6/16/2020	7/1/2020	8/12/2020	21-01287	\$47,750.00	180	N/A
UCESC/Westlake	Westfield	PT	7001	6/16/2020	9/3/2020	6/30/2021	21-01287	\$5,000.00	180	N/A
UCESC/Westlake	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021	21-01300	\$75,070.00	180	N/A
UCESC/Westlake	Westfield	ESY MD	7001	6/16/2020	7/1/2020	8/12/2020	21-01301	\$6,325.00	30	N/A
UCESC/Westlake	Westfield	School Yr. MD	7001	6/16/2020	9/3/2020	6/30/2021	21-01301	\$53,640.00	180	N/A
Windsor Learning (#328362001)	Pompton Lakes	ESY & School yr	7006	6/16/2020	7/6/2020	6/30/2021	21-01243	\$57,960.00	180	\$322.00
Audit Rebills:										
	Washington Acader	2016-2018	7006	8/18/2020				\$17,991.00		
	Montgomery Acade	2016-2019	7006	8/18/2020			21-02338	\$405.44		
	Legacy Treatment S	2015-2018	7006	10/20/2020			21-01503	\$10,950.00		
	Center School	2017-2019	7006	11/17/2020			21-02167	\$11,132.20		
	Benway School	2016-2017	7006	11/17/2020			21-02339	\$2,527.00		
	Windsor Learning	2017-2018	7006	1/19/2021			21-02340	\$828.00		
	Essex Valley Sch	2015-2019	7006	2/16/2021				\$10,348.41		
	Midland School	2014-2016	7006	2/16/2021			21-02341	\$9,819.17		
	Midland School	2017-2019	7006	4/27/2021				\$10,773.00		
	Mt. St. Joseph Sch	2014-2015	7006	2/16/2021			21-02342	\$518.65		
	Mt. Lakes/Lake Driv	2017-2018	7006	3/16/2021			21-02337	\$1,811.00		
	Daytop School	2017-2019	7006	3/16/2021				\$3,850.50		
	Bonnie Brae	2015-2019	7006	4/27/2021				\$10,400.76		
	Willowglen	2016-2019	7006	5/18/2021				\$5,419.00		

\$13,407,337.10

Total Student Count: 149 Subject to change due to student movement

