

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
ARC Kohler Academy / Bancroft (#068; Mountainside		ESY & School yr	7006	07/19/22	07/05/22	06/30/23	23-00542	\$95,519.60	220	\$434.18
ARC Kohler Academy / Bancroft (#068; Mountainside		ESY & School yr	7006	07/19/22	07/05/22	06/30/23	23-00544	\$95,519.60	220	\$434.18
ARC Kohler Academy / Bancroft (#068; Mountainside		ESY & School yr	7006	07/19/22	07/05/22	06/30/23	23-00537	\$95,519.60	220	\$434.18
ARC Kohler Academy / Bancroft (#068; Mountainside		AIDE	7006	07/19/22	07/05/22	06/30/23	23-00537	\$44,000.00	220	\$200.00
ARC Kohler Academy / Bancroft (#068; Mountainside		ESY & School yr	7006	07/19/22	07/05/22	06/30/23	23-00541	\$95,519.60	220	\$434.18
ARC Kohler Academy / Bancroft (#068; Mountainside		AIDE	7006	07/19/22	07/05/22	06/30/23	23-00541	\$44,000.00	220	\$200.00
ARC Kohler Academy / Bancroft (#068; Mountainside		ESY & School yr	7006	07/19/22	07/05/22	06/30/23	23-01106	\$66,705.00	220	\$434.18
ARC Kohler Academy / Bancroft (#068; Mountainside		ESY & School yr	7006	07/19/22	07/05/22	06/30/23	23-01106	\$28,814.60	220	\$434.18
ARC Kohler Academy / Bancroft (#068; Mountainside		ESY & School yr	7006	07/19/22	07/05/22	06/30/23	23-00539	\$95,519.60	220	\$434.18
ARC Kohler Academy / Bancroft (#068; Mountainside		AIDE	7006	07/19/22	07/05/22	06/30/23	23-00539	\$44,000.00	220	\$200.00
ARC Kohler Academy / Bancroft (#068; Mountainside		ESY & School yr	7006	07/19/22	07/05/22	06/30/23	23-00540	\$95,519.60	220	\$434.18
ARC Kohler Academy / Bancroft (#068; Mountainside		AIDE	7006	07/19/22	07/05/22	06/30/23	23-00540	\$44,000.00	220	\$200.00
ARC Kohler Academy / Bancroft (#068; Mountainside		ESY & School yr	7006	07/19/22	07/05/22	06/30/23	23-00545	\$95,519.60	220	\$434.18
ARC Kohler Academy / Bancroft (#068; Mountainside		ESY & School yr	7006	07/19/22	07/05/22	06/30/23	23-00538	\$95,519.60	220	\$434.18
ARC Kohler Academy / Bancroft (#068; Mountainside		AIDE	7006	07/19/22	07/05/22	06/30/23	23-00538	\$44,000.00	220	\$200.00
A.R.C. Essex Co. Stepping Stones (#1; Essex City		ESY & School yr	7006	06/21/22	07/05/22	06/30/23	23-00617	\$71,190.00	210	\$339.00
A.R.C. Essex Co. Stepping Stones (#1; Essex City		ESY & School yr	7006	06/21/22	07/05/22	06/30/23	23-00622	\$71,190.00	210	\$339.00
A.R.C. Essex Co. Stepping Stones (#1; Essex City		AIDE	7006	06/21/22	07/05/22	06/30/23	23-00622	\$52,500.00	210	\$250.00
A.R.C. Essex Co. Stepping Stones (#1; Essex City		ESY & School yr	7006	06/21/22	07/05/22	06/30/23	23-00619	\$71,190.00	210	\$339.00
A.R.C. Essex Co. Stepping Stones (#1; Essex City		ESY & School yr	7006	06/21/22	07/05/22	06/30/23	23-00621	\$71,190.00	210	\$339.00
A.R.C. Essex Co. Stepping Stones (#1; Essex City		ESY & School yr	7006	06/21/22	07/05/22	06/30/23	23-00620	\$71,190.00	210	\$339.00
Banyan Lower School (#148209001) Fairfield		ESY	7006	09/20/22	07/06/22	08/20/22		\$9,765.30	30	\$325.51
Banyan Lower School (#148209001) Fairfield		ESY & School yr	7006	06/21/22	07/06/22	06/30/23	23-00612	\$66,078.53	203	\$325.51
Banyan Lower School (#148209001) Fairfield		Aide	7006	06/21/22	07/06/22	06/30/23	23-00612	\$44,660.00	203	\$220.00
Banyan Lower School (#148209001) Fairfield		ESY & School yr	7006	06/21/22	09/07/22	06/30/23	23-00610	\$58,591.80	180	\$325.51
Banyan Lower School (#148209001) Fairfield		AIDE	7006	06/21/22	09/07/22	06/30/23	23-00610	\$39,600.00	180	\$220.00
Bright Beginnings (ESC of NJ) Piscataway		ESY & School yr	7001	06/21/22	06/27/22	06/30/23	23-00811	\$66,646.00	209	n/a
Bright Beginnings (ESC of NJ) Piscataway		AIDE	7001	09/20/22	06/27/22	06/30/23	23-00811	\$49,490.00	209	n/a
Bright Beginnings (ESC of NJ) Piscataway		OT/PT/SP	7001	09/20/22	06/27/22	06/30/23	23-00811	\$13,007.50	209	n/a
Bruce St School for the Deaf/Newark B Newark		School year								
Calais School (#288215001) Whippany		School year	7006	08/16/22	07/05/22	06/30/23		\$85,890.00	210	\$409.00
Calais School (#288215001) Whippany		Aide	7006	08/16/22	07/05/22	06/30/23		\$45,150.00	210	\$215.00
Calais School (#288215001) Whippany		ESY & School yr	7006	08/16/22	07/05/22	06/30/23	23-00543	\$85,890.00	210	\$409.00
Calais School (#288215001) Whippany		AIDE	7006	08/16/22	07/05/22	06/30/23	23-00543	\$45,150.00	210	\$215.00
Calais School (#288215001) Whippany		School year & ESY ??	7006	08/16/22	07/14/22	06/30/23	23-00614	\$83,027.00	203	\$409.00
Center School (#368217001) Somerset		ESY & school yr	7006	06/21/22	07/01/22	06/30/23	23-00530	\$88,858.00	200	\$444.29
Center School (#368217001) Somerset		ESY Ext. Service	7006	06/21/22	07/01/22	07/31/22	23-00530	\$1,100.00	20	\$55.00
Center School (#368217001) Somerset		AIDE	7006	06/21/22	07/01/22	06/30/23	23-00530	\$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	23-00524	\$76,440.00	210	\$364.00
Collier School (#268228001) Wickatunk		ESY & School yr	7006	07/19/22	07/05/22	06/30/23	23-00523	\$76,440.00	210	\$364.00
Cornerstone Day School Cranford		School year	7006	06/21/22	07/11/22	06/30/23		\$93,445.00	220	\$424.75

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/19/22	07/06/22	06/30/23		\$88,668.30	210	\$422.23
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/19/22	07/06/22	06/30/23	23-00740	\$88,668.30	210	\$422.23
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/19/22	07/06/22	06/20/23	23-00741	\$88,668.30	210	\$422.23
Cranford CAP	Cranford	School Yr	7001	11/15/22	09/06/22	06/30/23		\$62,540.00	180	n/a
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								
Cranford CAP	Cranford	ESY & School yr								
DCF Regional School		AIDE								
DCF Regional School	Union	ESY & School yr	8350	07/19/22	07/01/22	06/30/23	23-00427	\$82,563.60	210	\$393.16
Deron I (#408236001)	Union	AIDE	8350	07/19/22	07/01/22	06/30/23	23-00427	\$40,950.00	210	\$195.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/19/22	07/01/22	06/30/23	23-00428	\$82,563.60	210	\$393.16
Deron I (#408236001)	Union	AIDE	8350	07/19/22	07/01/22	06/30/23	23-00428	\$40,950.00	210	\$195.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/19/22	07/01/22	06/30/23	23-00429	\$82,563.60	210	\$393.16
Deron I (#408236001)	Union	AIDE	8350	07/19/22	07/01/22	06/30/23	23-00429	\$40,950.00	210	\$195.00
Deron I (#408236001)	Montclair	ESY & School yr	7006	07/19/22	07/01/22	06/30/23	23-00453	\$70,870.80	210	\$337.48
Deron I (#408236001)	Montclair	ESY & School yr	7006	07/19/22	07/01/22	06/30/23	23-00452	\$70,870.80	210	\$337.48
Deron I (#408236001)	Montclair	ESY & School yr	7006	07/19/22	09/01/22	06/30/23	23-00455	\$60,746.40	180	\$337.48
Deron I (#408236001)	Montclair	AIDE	7006	07/19/22	09/01/22	06/30/23	23-00455	\$35,100.00	180	\$195.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/19/22	07/01/22	06/30/23	23-00430	\$82,563.60	210	\$393.16
Deron I (#408236001)	Union	AIDE	8350	07/19/22	07/01/22	06/30/23	23-00430	\$40,950.00	210	\$195.00
Deron I (#408236001)	Union	School Year	7006	10/18/22	09/19/22	06/30/23		\$66,444.04	169	\$195.00
Deron I (#408236001)	Union	Aide	7006	10/18/22	09/19/22	06/30/23		\$40,950.00	169	\$195.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/19/22	07/01/22	06/30/23	23-00431	\$82,563.60	210	\$393.16
Deron I (#408236001)	Union	ESY & School yr	8350	07/19/22	07/01/22	06/30/23	23-00432	\$82,563.60	210	\$393.16
Deron I (#408236001)	Union	AIDE	8350	07/19/22	07/01/22	06/30/23	23-00432	\$40,950.00	210	\$393.16
Deron I (#408236001)	Union	School Year	7006	11/15/22	11/07/22	06/30/23		\$70,768.00	145	\$393.16
Deron II (#408236001)	Montclair	ESY & School yr	7006	07/19/22	07/01/22	06/30/23	23-00451	\$70,870.80	210	\$337.48
Deron II (#408236001)	Montclair	AIDE	7006	07/19/22	07/01/22	06/30/23	23-00451	\$40,950.00	210	\$195.00
Deron II (#408236001)	Union	ESY & School yr	8350	07/19/22	07/01/22	06/30/23	23-00433	\$82,563.60	210	\$393.16
Deron II (#408236001)	Montclair	ESY & School yr	7006	07/19/22	07/01/22	06/30/23	23-00450	\$70,870.80	210	\$337.48
Deron II (#408236001)	Montclair	AIDE	7006	07/19/22	07/01/22	06/30/23	23-00450	\$40,950.00	210	\$195.00
Deron II (#408236001)	Montclair	ESY & School yr	7006	07/19/22	07/01/22	06/30/23	23-00449	\$70,870.80	210	\$337.48
Deron II (#408236001)	Montclair	AIDE	7006	07/19/22	07/01/22	06/30/23	23-00449	\$40,950.00	210	\$195.00
Deron II (#408236001)	Union	School Yr.	7006	11/15/22	11/03/22	06/30/23		\$54,649.24	139	\$396.16
Deron II (#408236001)	Union	AIDE	7006	11/15/22	11/03/22	06/30/23		\$27,105.00	139	\$195.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/19/22	07/01/22	06/30/23	23-00434	\$82,563.60	210	\$393.16
Deron I (#408236001)	Union	AIDE	8350	07/19/22	07/01/22	06/30/23	23-00434	\$40,950.00	210	\$195.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/19/22	07/01/22	06/30/23	23-00436	\$82,563.60	210	\$393.16
Deron I (#408236001)	Union	School Year	7006	10/18/22	09/15/22	06/30/23		\$67,230.36	171	\$393.16

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Deron I (#408236001)	Union	Aide	7006	10/18/22	09/15/22	06/30/23		\$33,345.00	171	\$195.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/19/22	07/01/22	06/30/23	23-00437	\$82,563.60	210	\$393.16
Deron I (#408236001)	Union	AIDE	8350	07/19/22	07/01/22	06/30/23	23-00437	\$40,950.00	210	\$195.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/19/22	07/01/22	06/30/23	23-00438	\$82,563.60	210	\$393.16
Deron I (#408236001)	Union	AIDE	8350	07/19/22	07/01/22	06/30/23	23-00438	\$40,950.00	210	\$195.00
Deron II (#148341001)	Montclair	School yr	7006	07/19/22	09/01/22	06/30/23	23-00456	\$60,746.40	180	\$337.48
Deron I (#408236001)	Union	ESY & School yr	8350	07/19/22	07/01/22	06/30/23	23-00440	\$82,563.60	210	\$393.16
Deron I (#408236001)	Union	AIDE	8350	07/19/22	07/01/22	06/30/23	23-00440	\$40,950.00	210	\$195.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/19/22	07/01/22	06/30/23	23-00442	\$82,563.60	210	\$393.16
Deron I (#408236001)	Union	ESY & School yr	8350	07/19/22	07/01/22	06/30/23	23-00443	\$82,563.60	210	\$393.16
Deron I (#408236001)	Union	ESY & School yr	7006	07/19/22	07/01/22	06/30/23	23-00444	\$82,563.60	210	\$393.16
Deron I (#408236001)	Union	Shared Aide	7006	07/19/22	07/01/22	06/30/23	23-00444	\$20,475.00	210	\$97.50
Deron I (#408236001)	Union	ESY & School yr	7006	07/19/22	07/01/22	06/30/23	23-00445	\$82,563.60	210	\$393.16
Deron I (#408236001)	Union	AIDE	7006	07/19/22	07/01/22	06/30/23	23-00445	\$40,950.00	210	\$195.00
Deron I (#408236001)	Union	ESY & School yr	7006	07/19/22	07/01/22	06/30/23	23-00446	\$82,563.60	210	\$393.16
Deron I (#408236001)	Union	AIDE	7006	07/19/22	07/01/22	06/30/23	23-00446	\$40,950.00	210	\$195.00
Deron II (#148341001)	Montclair	ESY & School yr	7006	07/19/22	07/01/22	06/30/23	23-00448	\$70,870.80	210	\$337.48
Deron II (#148341001)	Montclair	AIDE	7006	07/19/22	07/01/22	06/30/23	23-00448	\$40,950.00	210	\$195.00
ECLC (#288239001)	Chatham	ESY & School yr	7006	08/16/22	07/05/22	06/30/23	23-00626	\$70,644.00	200	\$353.22
ECLC (#288239001)	Chatham	School yr	7006	08/16/22	07/05/22	06/30/23	23-00625	\$70,644.00	200	\$353.22
ECLC (#288239001)	Chatham	ESY & School yr	7006	11/15/22	09/06/22	06/30/23		\$78,903.00	180	\$438.35
Essex Valley School	West Caldwell	School yr	7006	06/21/22	07/05/22	06/30/23	23-01068	\$82,125.00	219	\$375.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/21/22	07/05/22	06/30/23	23-01107	\$82,125.00	219	\$375.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	8350	06/21/22	07/05/22	06/30/23	23-01069	\$82,125.00	219	\$375.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/21/22	07/05/22	06/30/23	23-01070	\$82,125.00	219	\$375.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	06/21/22	07/05/22	06/30/23		\$69,375.00	185	\$375.00
First Children LLC (#408225001)	Fanwood	School Year	7006	09/20/22	09/05/22	06/30/23		\$69,375.00	185	\$375.00
First Children LLC (#408225001)	Fanwood	School Year	7006	10/18/22	09/08/22	06/30/23		\$12,371.10	30	\$412.37
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	08/16/22	07/05/22	08/16/22	23-00742	\$86,597.70	210	\$412.37
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	08/16/22	07/05/22	06/30/23	23-00745	\$35,700.00	210	\$170.00
Gateway School / RKS (#248247001)	Carteret	AIDE	7006	08/16/22	07/05/22	06/30/23	23-00745	\$86,597.70	210	\$412.37
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	08/16/22	07/05/22	06/30/23	23-00746	\$35,700.00	210	\$170.00
Gateway School / RKS (#248247001)	Carteret	AIDE	7006	08/16/22	07/05/22	06/30/23	23-00743	\$86,597.70	210	\$412.37
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	08/16/22	07/05/22	06/30/23	23-00743	\$35,700.00	210	\$170.00
Gateway School / RKS (#248247001)	Carteret	AIDE	7006	08/16/22	07/05/22	06/30/23	23-00743	\$86,597.70	210	\$412.37
High Point School (CPC) (#268231001), Morganville		ESY & School yr	7006	07/19/22	07/05/22	06/30/23	23-00733	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	23-00732	96,124.50	205	\$468.90
Honor Ridge Academy (#408400001), Clark		School yr	7006	07/19/22	09/06/22	06/30/23	23-00526	88,998.00	182	\$489.00
Honor Ridge Academy (#408400001), Clark		ESY & School yr	7006	07/19/22	07/01/22	06/30/23	23-00527	103,668.00	212	\$489.00
Honor Ridge Academy (#408400001), Clark		ESY & School yr	7006	07/19/22	07/01/22	06/30/23	23-00528	103,668.00	212	\$489.00
Horizon High School (CP of NJ/Pillar) (# Livingston		School year	7006	06/21/22	09/06/22	06/30/23	23-00664	72,927.00	180	\$405.15
Horizon High School (CP of NJ/Pillar) (# Livingston		ESY & School yr	7006	06/21/22	07/05/22	06/30/23	23-00665	85,081.50	210	\$405.15

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Horizon High School (CP of NJ/Pillar) (Livingston)	Livingston	ESY & School yr	7006	06/21/22	07/05/22	06/30/23	23-00663	85,081.50	210	\$405.15
Horizon High School (CP of NJ/Pillar) (Livingston)	Livingston	AIDE	7006	06/21/22	07/05/22	06/30/23	23-00663	46,200.00	210	\$220.00
Horizon Elementary School (CP of NJ, Livingston)	Livingston	ESY & School yr	7006	07/19/22	07/05/22	06/30/23	23-00675	78,409.80	210	\$373.38
Horizon Elementary School (CP of NJ, Livingston)	Livingston	AIDE	7006	07/19/22	07/05/22	06/30/23	23-00675	46,200.00	210	\$220.00
Horizon Elementary School (CP of NJ/F, Livingston)	Livingston	ESY & School yr	7006	06/21/22	07/05/22	06/30/23	23-00676	78,409.80	210	\$373.38
Horizon Elementary School (CP of NJ/F, Livingston)	Livingston	AIDE	7006	06/21/22	07/05/22	06/30/23	23-00676	46,200.00	210	\$220.00
Lake Drive School	Mountain Lakes	ESY	7001	07/19/22	07/05/22	07/29/22	23-00744	7,960.00	19	n/a
Lake Drive School	Mountain Lakes	School yr.	7001	09/20/22	08/31/22	06/20/23	23-00744	79,600.00	180	n/a
Lakeview School (#248268001)	Edison	ESY & School year	7001	11/15/22	09/06/22	06/30/23		94,879.00	180	\$527.11
Mercer High School	Mercer	School year	7001	08/16/22	07/11/22	06/30/23	23-00815	4,440.00	212	n/a
Middlesex Cty Vocal Tech HS	East Brunswick	School year	7001	11/15/22	09/06/22	06/30/23		10,000.00	180	n/a
Middlesex Cty Vocal Tech HS	East Brunswick	School year	7001	11/15/22	09/06/22	06/30/23		10,000.00	180	n/a
Midland School (#368276001)	North Branch	ESY & School yr	7006	06/21/22	07/05/22	06/30/23	23-00687	88,929.50	209	\$425.50
Midland School (#368276001)	North Branch	ESY & School yr	7006	06/21/22	07/05/22	06/30/23	23-00685	88,929.50	209	\$425.50
Montgomery Academy	Basking Ridge	School Year	7006	11/15/22	09/08/22	06/30/23		85,932.00	180	\$477.40
MUJC (DLC)	New Providence	School year	7001	07/19/22	07/01/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	07/19/22	06/28/22	08/09/22	23-00672	16,637.00	30	n/a
MUJC (DLC)	New Providence	AIDE	7001				n/a			n/a
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22	23-00672	16,637.00	30	n/a
MUJC (DLC)	Warren	Add'l OT	7001				n/a			n/a
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22	23-00672	16,637.00	30	n/a
MUJC (DLC)	New Providence	ESY	7001	06/21/22	06/28/22	08/09/22	23-00672	16,637.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/21/22	09/06/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	New Providence	School year	7001	06/21/22	09/06/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22	23-00672	16,637.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/22	09/06/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	Warren	School year	7001	06/21/22	06/28/22	08/09/22	23-00672	16,637.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001				n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22	23-00672	16,637.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001	06/21/22	06/28/22	08/09/22	23-00672	16,637.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22	23-00672	16,637.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	Warren	Addl. OT & PT Yr.	7001	06/21/22	06/28/22	08/09/22	23-00672	16,637.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/22	09/06/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001	06/21/22	06/28/22	08/09/22	23-00672	16,637.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22	23-00672	16,637.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	Warren	School year	7001	06/21/22	06/28/22	08/09/22	23-00672	16,637.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/22	09/06/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	NP	School year	7001	10/18/22	09/19/22	06/30/23		95,000.00	180	n/a
MUJC (DLC)	NP	Aide	7001	10/18/22	09/19/22	06/30/23	n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22	23-00672	16,637.00	30	n/a

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	Warren	AIDE & OT	7001	06/21/22			n/a		180	n/a
MUJC (DLC)	NP	School Year	7001	10/18/22	09/19/22	06/30/23		95,000.00	180	n/a
MUJC (DLC)	NP	Aide	7001				n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	06/21/22	06/28/22	08/09/22	23-00672	16,637.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/21/22	09/06/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22	23-00672	16,637.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	NP	School year	7001	08/16/22	09/06/22	06/30/53	23-00672	99,824.00	180	n/a
MUJC (DLC)	NP	AIDE	7001	08/16/22	09/06/22	06/30/53	n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22	23-00672	16,637.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001	06/21/22			n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22	23-00672	16,637.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001	06/21/22			n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	06/21/22	06/28/22	08/09/22	23-00672	16,637.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/21/22	09/06/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	New Providence	Addl. OT Yr.	7001	06/21/22			n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	06/21/22	06/28/22	08/09/22	23-00672	16,637.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/21/22	09/06/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	07/19/22	06/28/22	08/09/22	23-00672	16,637.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	07/19/22	06/28/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	New Providence	School year	7001	11/15/22	10/11/22	06/30/23		90,000.00	155	n/a
MUJC (DLC)	New Providence	ESY	7001	06/21/22	06/28/22	08/09/22	23-00672	16,637.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/21/22	09/06/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	New Providence	Addl. OT & PT Yr.	7001				n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	06/21/22	06/28/22	08/09/22	23-00672	16,637.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/21/22	09/06/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	23-00672	99,824.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001				n/a			n/a
New Beginnings/Kids III (#148344001)	Fairfield	ESY & School yr	8350	06/21/22	07/05/22	06/30/23	23-01105	89,582.72	212	\$422.56
Newmark High School (408378001)	Plainfield	ESY & School yr	7006	06/21/22	07/06/22	06/30/23	23-00748	68,442.66	198	\$345.67
Newmark School (408282001)	Plainfield	School yr	7006	06/21/22	09/07/22	06/30/23				\$345.67
Newmark School (408282001)	Plainfield	School yr	7006	06/21/22	09/07/22	06/30/23	23-00672	62,476.20	180	\$347.09
NJEDDA High School (#328353001)	Clifton	ESY & School yr	7006	11/15/22	06/05/22	06/30/23		87,536.40	210	n/a
NJ Reg. Day at Newark	Newark	School yr	7006	11/15/22	09/07/22	06/30/23		51,973.00	180	n/a
Nuview Academy - ESC of NJ	Piscataway	School yr	7001	09/20/22	09/02/22	06/30/23		72,240.00	210	n/a
Nuview Academy - ESC of NJ	Piscataway	ESY & School Yr	7001	06/21/22	06/27/22	06/30/23	23-00923	72,240.00	210	n/a
New Road School of Somerset	Somerset	ESY & School Yr.	7006	09/20/22	08/02/22	06/30/23	23-00533	67,193.28	189	\$355.52
P.G. Chambers School (288287001)	Cedar Knolls	ESY & School yr	7006	07/19/22	07/05/22	06/30/23	23-00659	90,554.10	210	\$431.21
Phoenix Center (148290001)	Essex	School yr	8350	09/20/22	09/07/22	06/30/23	23-01116	73,204.20	180	\$406.69

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
Pheonix Center (148290001)	Essex	ESY & School yr	7006	06/21/22	07/05/22	06/30/23	23-00661	80,931.31	199	\$406.69
Pheonix Center (148290001)	Essex	Aide	7006	06/21/22	07/05/22	06/30/23	23-00661	35,621.00	199	\$179.00
Pheonix Center (148290001)	Essex	ESY & School yr	7006	06/21/22	07/05/22	06/30/23	23-00660	80,931.31	199	\$406.69
Pheonix Center (148290001)	Essex	AIDE	7006	06/21/22	07/05/22	06/30/23	23-00660	35,621.00	199	\$179.00
Pheonix Center (148290001)	Essex	ESY & School yr	7006	10/18/22	09/07/22	06/30/23		73,204.00	180	\$406.69
Pheonix Center (148290001)	Essex	ESY	7006	06/21/22	07/05/22	06/30/23	23-00662	80,931.31	199	\$406.69
Reed Academy (048293001)	Oakland	ESY	7006	07/19/22	07/11/22	08/19/22	23-01066	17,383.20	30	\$579.44
Reed Academy (048409001)	Franklin Lakes	School year	7006	07/19/22	09/12/22	06/30/23	23-01066	115,830.00	180	\$643.50
Rutgers University Behavioral Healthca	Piscataway	School Yr								
Rutgers University Behavioral Healthca	Piscataway	School Yr								
Shepard Preparatory HS (288356001)	Morristown	ESY & School yr	7006	06/21/22	07/01/22	06/30/23	23-00531	\$67,721.22	213	\$317.94
Shepard Preparatory HS (288356001)	Morristown	ESY	7006	07/19/22	07/01/22	06/30/23	23-00533	\$9,538.20	30	\$317.94
Shepard Preparatory HS (288356001)	Morristown	Aide	7006	08/16/22	07/01/22	06/30/23	23-00533	\$5,065.50	30	\$168.85
Spectrum 360:Lower Sch(Childs Inst.) (Verona		ESY & School yr	7006	07/19/22	07/05/22	06/30/23	23-00734	87,125.00	205	\$425.00
Spectrum 360:Lower Sch(Childs Inst.) (Verona		AIDE	7006	07/19/22	07/05/22	06/30/23	23-00734	36,900.00	205	\$180.00
Spectrum 360:Upper Sch(Childs Inst.) (Verona		ESY & School yr	7006	07/19/22	07/05/22	06/30/23	23-00737	86,715.00	205	\$423.00
Spectrum 360:Upper Sch(Childs Inst.) (Verona		AIDE	7006	07/19/22	07/05/22	06/30/23	23-00737	36,900.00	205	\$180.00
Spectrum 360:Lower Sch(Childs Inst.) (Verona		ESY & School yr	7006	07/19/22	07/05/22	06/30/23	23-00735	87,125.00	205	\$425.00
Spectrum 360:Lower Sch(Childs Inst.) (Verona		AIDE	7006	07/19/22	07/05/22	06/30/23	23-00735	36,900.00	205	\$180.00
Spectrum 360:Upper Sch(Childs Inst.) (Verona		ESY & School yr	7006	07/19/22	07/05/22	06/30/23	23-00736	87,125.00	205	\$425.00
Spectrum 360:Upper Sch(Childs Inst.) (Verona		AIDE	7006	07/19/22	07/05/22	06/30/23	23-00736	36,900.00	205	\$180.00
Spectrum 360:Lower Sch(Childs Inst.) (Verona		ESY & School yr	7006	08/16/22	07/05/22	06/30/23	23-00738	86,715.00	205	\$423.00
Spectrum 360:Upper Sch(Childs Inst.) (Verona		AIDE	7006	08/16/22	07/05/22	06/30/23	23-00738	36,900.00	205	\$180.00
Therapeutic Preschool (NE CHN) (#14& Belleville		ESY & School yr	7006	06/21/22	09/06/22	06/30/23		86,532.27	209	\$414.03
Therapeutic Preschool (NE CHN) (#14& Belleville		AIDE	7006	06/21/22	09/06/22	06/30/23		24,035.00	209	\$115.00
UCESC/Crossroads	Westfield	school yr	7001	06/21/22	09/08/22	06/30/23	23-00840	78,673.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/22	07/01/22	08/12/22	23-00814	9,160.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/22	09/08/22	06/30/23	23-00814	78,673.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	06/21/22	07/01/22	06/30/23	23-00814	6,000.00	210	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	09/20/22	07/01/22	06/30/23	23-00814	4,488.00	30	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	09/20/22	07/01/22	06/30/23	23-00814	50,490.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/19/22	07/01/22	08/12/22	23-00823	9,160.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/19/22	09/08/22	06/30/23	23-00823	78,673.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/22	07/01/22	08/12/22	23-00813	9,160.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/22	09/08/22	06/30/23	23-00813	78,673.00	180	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/21/22	06/30/23	08/12/22	23-00813	4,488.00	30	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/21/22	09/08/22	06/30/23	23-00813	50,490.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	06/21/22	07/01/22	06/30/23	23-00813	3,000.00	210	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	09/20/22	09/08/22	06/30/23	23-01109	78,673.00	180	n/a
UCESC/Crossroads	Westfield	ESY Aide No Schoolyr.	7001	11/15/22	10/17/22	06/30/22		4,488.00	155	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/22	07/01/22	08/12/22	23-00841	9,160.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/22	09/08/22	06/30/23	23-00841	78,673.00	180	n/a

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
UCESC/Crossroads	Westfield	ESY Aide	7001	06/21/22	07/01/22	08/12/22	23-00822	4,488.00	30	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/21/22	09/08/22	06/30/23	23-00822	50,490.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/22	07/01/22	08/12/22	23-00822	9,160.00	30	n/a
UCESC/Crossroads	Westfield	School Yr	7001	06/21/22	09/08/22	06/30/23	23-00822	78,673.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	06/21/22	07/01/22	06/30/23	23-00822	3,000.00	210	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/22	07/01/22	08/12/22	23-00820	9,160.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/21/22	07/01/22	08/12/22	23-00820	4,488.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/22	09/08/22	06/30/23	23-00820	78,673.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/21/22	09/08/22	06/30/23	23-00820	50,490.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/22	07/01/22	08/12/22	23-00819	9,160.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/21/22	07/01/22	08/12/22	23-00819	4,488.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/22	09/08/22	06/30/23	23-00819	78,673.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/21/22	09/08/22	06/30/23	23-00819	50,490.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/22	07/01/22	08/12/22	23-00920	9,160.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/22	09/08/22	06/30/23	23-00920	78,673.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/22	07/01/22	08/12/22	23-00829	9,160.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/22	07/01/22	06/30/23	23-00829	78,673.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	06/21/22	07/01/22	06/30/23	23-00829	3,000.00	210	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/22	07/01/22	08/12/22	23-00921	9,160.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/21/22	07/01/22	08/12/22	23-00921	4,488.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/22	09/08/22	06/30/23	23-00921	78,673.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/21/22	09/08/22	06/30/23	23-00921	50,490.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	06/21/22	07/01/22	06/30/23	23-00921	3,000.00	210	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/22	07/01/22	08/12/22	23-00817	9,160.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/21/22	07/01/22	08/12/22	23-00817	4,488.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/22	09/08/22	06/30/23	23-00817	78,673.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/21/22	09/08/22	06/30/23	23-00817	50,490.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/22	07/01/22	08/12/22	23-00922	9,160.00	30	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	06/21/22	07/01/22	08/12/22	23-00922	4,488.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/22	09/08/22	06/30/23	23-00922	78,673.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/21/22	09/08/22	06/30/23	23-00922	50,490.00	180	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/22	09/08/22	06/30/23	23-00843	78,673.00	180	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	11/15/22	10/17/22	06/30/23		70,000.00	155	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	23-00825	9,160.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/22	09/08/22	06/30/23	23-00825	78,673.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/22	07/01/22	08/12/22	23-01844	9,160.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/22	09/08/22	06/30/23	23-01844	78,673.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	09/20/22	07/01/22	06/30/23		9,879.00	30	n/a
UCESC/Lamberts Mill Academy	Westfield	School Yr.	7001	09/20/22	07/01/22	06/30/23		59,711.00	180	n/a
UCESC/Lamberts Mill Academy	Westfield	School Yr.	7001	09/20/22	07/01/22	06/30/23		48,205.00	180	n/a
UCESC-Project Search	Summit	School Year	7001	11/15/22	09/08/22	06/30/23				

School	Program	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
UCESC-Westlake	Transition Program	Westfield	School Year	7001	11/15/22	09/08/22	06/30/23		61,812.00	180	n/a
UCESC/Westlake		Westfield	ESY Aut	7001	06/21/22	07/01/22	08/12/22	23-00816	9,160.00	30	n/a
UCESC/Westlake		Westfield	School Yr. Aut	7001	06/21/22	09/08/22	06/30/23	23-00816	79,254.00	180	n/a
UCESC/Westlake		Westfield	School Yr. Aut	7001	06/21/22	09/08/22	06/30/23	23-01121	79,254.00	180	n/a
UCESC/Westlake		Westfield	ESY AUT	7001	06/21/22	07/01/22	08/12/22	23-00818	9,160.00	30	n/a
UCESC/Westlake		Westfield	ESY Aide	7001	06/21/22	07/01/22	08/12/22	23-00818	4,488.00	30	n/a
UCESC/Westlake		Westfield	School Yr. - AUT	7001	06/21/22	09/08/22	06/30/22	23-00818	79,254.00	180	n/a
UCESC/Westlake		Westfield	School Yr. Aide	7001	06/21/22	09/08/22	06/30/23	23-00818	50,490.00	180	n/a
UCESC/Westlake		Westfield	PT	7001	06/21/22	07/01/22	06/30/23	23-00818	6,000.00	210	n/a
Windsor School		Pompton Lakes	School Yr & ESY	7006	07/19/22	07/05/22	06/30/23	23-01117	71,125.92	185	\$426.60
Windsor School		Pompton Lakes	School Yr & ESY	8350	07/19/22	07/05/22	06/30/23	23-01117	7,795.08	185	\$426.60

Audit Rebills:

\$15,955,721.55

Total Student Count: 168 Subject to change due to student movement