

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
Archway Programs (#088208001)	Atco	ESY & School						\$0.00	0	\$0.00
Archway Programs (#088208001)	Atco	Aide						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr	7006	07/30/2024	07/08/2024	06/30/2025	25-00586	\$99,355.80	215	\$462.12
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr	7006	07/30/2024	07/08/2024	06/30/2025	25-00588	\$99,355.80	215	\$462.12
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	Aide	7006	07/30/2024	07/08/2024	06/30/2025	25-00588	\$53,750.00	215	\$250.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr	7006	07/30/2024	07/08/2024	06/30/2025	25-00590	\$99,355.80	215	\$462.12
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	AIDE	7006	07/30/2024	07/08/2024	06/30/2025	25-00590	\$53,750.00	215	\$250.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr	7006	07/30/2024	07/08/2024	06/30/2025	25-00596	\$99,355.80	215	\$462.12
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	AIDE	7006	07/30/2024	07/08/2024	06/30/2025	25-00596	\$53,750.00	215	\$250.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	School Year	7006	08/27/2024	09/04/2024	06/30/2025		\$85,492.20	185	\$462.12
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	AIDE	7006	08/27/2024	09/04/2024	06/30/2025		\$55,500.00	185	\$300.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr	7006	07/30/2024	07/08/2024	06/30/2025	25-00598	\$99,355.80	215	\$462.12
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	AIDE	7006	07/30/2024	07/08/2024	06/30/2025	25-00598	\$53,750.00	215	\$250.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School Yr	7006	07/30/2024	07/08/2024	06/30/2025	25-00599	\$99,355.80	215	\$462.12
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr	7006	07/30/2024	07/08/2024	06/30/2025	25-00600	\$99,355.80	215	\$462.12
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	Aide	7006	07/30/2024	07/08/2024	06/30/2025	25-00600	\$53,750.00	215	\$250.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	06/25/2024	07/01/2024	06/30/2025		\$75,810.00	210	\$361.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	06/25/2024	07/01/2024	06/30/2025		\$75,810.00	210	\$361.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	06/25/2024	07/01/2024	06/30/2025		\$75,810.00	210	\$361.00
Banyan Lower School (#148209001)	Fairfield	ESY & School yr	7006	07/30/2024	07/01/2024	06/30/2025	25-00604	\$68,268.90	203	\$336.30
Banyan Lower School (#148209001)	Fairfield	Aide	7006	07/30/2024	07/01/2024	06/30/2025	25-00604	\$47,705.00	203	\$235.00
Bright Beginnings (ESC of NJ)	Piscataway	ESY	7001	07/30/2024	06/26/2024	08/07/2024		\$5,858.00	29	\$202.00
Bright Beginnings (ESC of NJ)	Piscataway	ESY AIDE	7001	07/30/2024	06/26/2024	08/07/2024		\$4,437.00	29	\$153.00
Bright Beginnings (ESC of NJ)	Piscataway	OT/PT/SP	7001	07/30/2024	06/26/2024	08/07/2024		\$384.00	29	n/a
Bright Beginnings (ESC of NJ)	Piscataway	School Year	7001	07/30/2024	09/05/2024	06/30/2025		\$63,360.00	180	\$352.00
Bright Beginnings (ESC of NJ)	Piscataway	School Year Aide	7001	07/30/2024	09/05/2024	06/30/2025		\$45,360.00	180	\$252.00
Bright Beginnings (ESC of NJ)	Piscataway	OT/PT/SP	7001	07/30/2024	09/05/2024	06/30/2025		\$2,368.00	180	n/a
Calais School (#288215001)	Whippany	ESY & School yr	7006	07/30/2024	07/08/2024	06/30/2025	25-00606	\$90,375.60	210	\$430.36
Calais School (#288215001)	Whippany	Aide	7006	07/30/2024	07/08/2024	06/30/2025	25-00606	\$49,350.00	210	\$235.00
Calais School (#288215001)	Whippany	ESY & School yr	7006	07/30/2024	07/08/2024	06/30/2025	25-00607	\$90,375.60	210	\$430.36
Calais School (#288215001)	Whippany	AIDE	7006	07/30/2024	07/08/2024	06/30/2025	25-00607	\$49,350.00	210	\$235.00
Calais School (#288215001)	Whippany	ESY & School Year	7006	07/30/2024	07/08/2024	06/30/2025	25-00608	\$90,375.60	210	\$430.36
Center School (#368217001)	Somerset	School Year	7006	06/25/2024	09/05/2024	06/30/2025	25-00609	\$82,985.40	180	\$461.03
Center School (#368217001)	Somerset	ESY & SY	7006	07/30/2024	07/01/2024	06/30/2025	25-00610	\$92,206.00	200	\$461.03
Coastal Learning Center (#268337001)	Howell	ESY	7006	07/30/2024	07/01/2024	08/01/2024	25-00632	\$10,909.80	30	\$363.66
Collier School (#268228001)	Wickatunk	ESY & School Year	7006	07/30/2024	07/08/2024	06/30/2025	25-00651	\$81,270.00	210	\$387.00
Collier School (#268228001)	Wickatunk	ESY & School Year	7006	08/27/2024	07/08/2024	06/30/2025	25-00654	\$74,304.00	192	\$387.00
Collier School (#268228001)	Wickatunk	School Year	7006	07/30/2024	09/04/2024	06/30/2025	25-00655	\$69,660.00	180	\$387.00
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	08/27/2024	07/08/2024	06/30/2025	25-00647	\$92,799.00	210	\$441.90
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	08/27/2024	07/08/2024	06/30/2025	25-00649	\$92,799.00	210	\$441.90
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	08/27/2024	07/08/2024	06/30/2025	25-00650	\$92,799.00	210	\$441.90
Cranford CAMP	Cranford	School Yr	7001	08/27/2024	09/05/2024	06/30/2025		\$67,618.80	180	\$375.66
Cranford CAP	Cranford	School Yr	7001	08/27/2024	09/05/2024	06/30/2025		\$42,526.80	180	\$236.26
Cranford CAP	Cranford	School Yr	7001	08/27/2024	09/05/2024	06/30/2025		\$42,526.80	180	\$236.26
Cranford CAP	Cranford	AIDE	7001	08/27/2024	09/05/2024	06/30/2025		\$54,900.00	180	\$305.00
Cranford CAP	Cranford	Speech	7001	08/27/2024	09/05/2024	06/30/2025		\$2,000.00	180	n/a
Cranford CAP	Cranford	School Year	7001	08/27/2024	09/05/2024	06/30/2025		\$67,618.80	180	\$375.66
Deron 1 (#40826001)	Union	ESY & School yr	7006	07/30/2024	07/01/2024	06/30/2025		\$88,720.80	210	\$422.48

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Deron I (#408236001)	Union	AIDE	7006	06/25/2024	07/01/2024	06/30/2025		\$48,300.00	210	\$230.00
Deron II (#148341001)	Montclair	ESY & School yr	7006	06/25/2024	07/01/2024	06/30/2025	25-00513	\$80,381.70	210	\$382.77
Deron II (#408236001)	Montclair	ESY & School yr	7006	06/25/2024	07/01/2024	06/30/2025	25-00513	\$80,381.70	210	\$382.77
Deron II (#408236001)	Montclair	AIDE	7006	06/25/2024	07/01/2024	06/30/2025	25-00513	\$48,300.00	210	\$230.00
Deron II (#408236001)	Montclair	ESY & School yr	7006	07/30/2024	07/01/2024	06/30/2025	25-00513	\$80,381.70	210	\$382.77
Deron II (#408236001)	Montclair	AIDE	7006	07/30/2024	07/01/2024	06/30/2025	25-00513	\$48,300.00	210	\$230.00
Deron II (#408236001)	Montclair	ESY & School yr	7006	07/30/2024	07/01/2024	06/30/2025	25-00513	\$80,381.70	210	\$382.77
Deron II (#408236001)	Montclair	AIDE	7006	07/30/2024	07/01/2024	06/30/2025	25-00513	\$48,300.00	210	\$230.00
Deron II (#148341001)	Montclair	ESY & School yr	7006	07/30/2024	07/01/2024	06/30/2025	25-00513	\$80,381.70	210	\$382.77
Deron II (#148341001)	Montclair	AIDE	7006	07/30/2024	07/01/2024	06/30/2025	25-00513	\$48,300.00	210	\$230.00
ECLC (#288239001)	Chatham	ESY & School yr	7006	07/30/2024	07/01/2024	06/30/2025	25-00656	\$79,554.00	200	\$397.77
ECLC (#288239001)	Chatham	ESY & School	7006	07/30/2024	07/01/2024	06/30/2025	25-00658	\$79,554.00	200	\$397.77
Essex Valley School (#148243001)	West Caldwell	ESY & School	7006	07/30/2024	07/01/2024	06/30/2025	25-00664	\$95,950.00	202	\$475.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/30/2024	07/08/2024	06/30/2025	25-00665	\$88,257.00	219	\$403.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/30/2024	07/08/2024	06/30/2025	25-00666	\$88,257.00	219	\$403.00
First Children LLC (#408225001)	Fanwood	ESY & School	7006	07/30/2024	07/08/2024	06/30/2025	25-00667	\$88,257.00	219	\$403.00
First Children LLC (#408225001)	Fanwood	School Year	7006		09/05/2024	06/30/2025		\$107,855.00	185	\$583.00
First Children LLC (#408225001)	Fanwood	AIDE	7006		09/05/2024	06/30/2025			185	
First Children LLC (#408225001)	Fanwood	ESY ONLY	7006	07/30/2024	07/08/2024	08/22/2024	25-00670	\$13,702.00	34	\$403.00
First Children LLC (#408225001)	Fanwood	ESY & School Year	7006	07/30/2024	07/08/2024	06/30/2025	25-00672	\$88,257.00	219	\$403.00
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	07/30/2024	07/08/2024	06/30/2025		\$82,133.10	210	\$391.11
Gateway School / RKS (#248247001)	Carteret	AIDE	7006	07/30/2024	07/08/2024	06/30/2025		\$40,740.00	210	\$194.00
High Point School (CPC) (#268231001)	Morganville	School Year	7006	07/30/2024	07/08/2024	06/30/2025		\$124,402.20	205	\$606.84
High Point School (CPC) (#268231001)	Morganville	School Year	7006	07/30/2024	09/05/2024	06/30/2025		\$109,231.20	180	\$606.84
High Point School (CPC) (#268231001)	Morganville	ESY & School	7006	06/25/2024	07/08/2024	06/30/2025		\$124,402.20	205	\$606.84
Honor Ridge Academy (#408400001)	Clark	ESY & School Yr	7006	06/25/2024	07/08/2024	06/30/2025		\$110,664.00	212	\$522.00
Honor Ridge Academy (#408400001)	Clark	ESY & School Yr	7006	07/30/2024	07/08/2024	06/30/2025		\$110,664.00	212	\$522.00
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	ESY & School	7006	06/25/2024	07/02/2024	06/30/2025		\$89,901.00	210	\$428.10
Horizon Elementary School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School Year	7006	06/25/2024	07/02/2024	06/30/2025		\$88,042.50	210	\$419.25
Horizon Elementary School (CP of NJ/Pillar) (#148313001)	Livingston	Aide	7006	06/25/2024	07/02/2024	06/30/2025		\$51,450.00	210	\$245.00
Horizon Elementary School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School Year	7006	06/25/2024	07/02/2024	06/30/2025		\$88,042.50	210	\$419.25
Horizon High School (CP of NJ/Pillar) #148257001	Livingston	ESY & School Year	7006	06/25/2024	07/02/2024	06/30/2025		\$89,880.00	210	\$428.00
Horizon High School (CP of NJ/Pillar) #148257001	Livingston	Aide	7006	06/25/2024	07/02/2024	06/30/2025		\$53,550.00	210	\$255.00
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	ESY & School	7006	06/25/2024	07/02/2024	06/30/2025		\$89,901.00	210	\$428.10
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	Aide	7006	06/25/2024	07/02/2024	06/30/2025		\$53,550.00	210	\$255.00
Horizon High School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School yr	7006	06/25/2024	07/02/2024	06/30/2025		\$89,901.00	210	\$428.10
Horizon High School (CP of NJ/Pillar) (#148313001)	Livingston	AIDE	7006	06/25/2024	07/02/2024	06/30/2025		\$53,550.00	210	\$255.00
Horizon Elementary School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School yr	7006	07/30/2024	07/02/2024	06/30/2025		\$88,042.50	210	\$419.25
Horizon Elementary School (CP of NJ/Pillar) (#148313001)	Livingston	AIDE	7006	07/30/2024	07/02/2024	06/30/2025		\$51,450.00	210	\$245.00
Horizon Elementary School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School yr	7006	06/25/2024	07/02/2024	06/30/2025		\$88,042.50	210	\$419.25
Horizon Elementary School (CP of NJ/Pillar) (#148313001)	Livingston	AIDE	7006	06/25/2024	07/02/2024	06/30/2025		\$51,450.00	210	\$245.00
Lake Drive School (Mt. Lakes BOE)	Mountain Lakes	ESY	7001	07/30/2024	07/01/2024	07/26/2024		\$8,420.00	19	n/a
Lake Drive School (Mt. Lakes BOE)	Mountain Lakes	School yr.	7001	07/30/2024	08/28/2024	06/30/2025		\$84,200.00	180	n/a
Legacy Treatment Ctr (Mary A. Dobbins School) (#06822300)	Mount Holly	School Year	7006	6/25/2024	07/08/2024	06/30/2025		\$89,962.20	212	\$424.35
Legacy Treatment Ctr (Mary A. Dobbins School) (#06822300)	Mount Holly	ESY & School Year	7006	6/25/2024	07/08/2024	06/30/2025		\$89,962.20	212	\$424.35
Midland School (#368276001)	North Branch	ESY & School yr	7006	06/25/2024	07/08/2024	06/30/2025		\$95,069.10	210	\$452.71
Midland School (#368276001)	North Branch	ESY & School yr	7006	06/25/2024	07/08/2024	06/30/2025		\$95,069.10	210	\$452.71
MUJC (DLC)	New Providence	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	\$0.00
MUJC (DLC)	New Providence	School Year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	\$0.00

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MUJC (DLC)	New Providence	Add'l OT	7001	07/30/2024	06/26/2024	06/30/2025	n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	\$0.00
MUJC (DLC)	New Providence	School Year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	\$0.00
MUJC (DLC)	New Providence	Aide	7001	07/30/2024	06/26/2024	06/30/2025	n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	\$0.00
MUJC (DLC)	New Providence	School Year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	\$0.00
MUJC (DLC)	Warren	School year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$17,479.00	30	\$0.00
MUJC (DLC)	Warren	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$104,875.00	180	\$0.00
MUJC (DLC)	NP	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	\$0.00
MUJC (DLC)	NP	School Year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	\$0.00
MUJC (DLC)	NP	Add'l OT & PT	7001	07/30/2024	06/26/2024	06/30/2025	n/a			n/a
MUJC (DLC)	NP	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	\$0.00
MUJC (DLC)	NP	School Year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	\$0.00
MUJC (DLC)	NP	Add'l Pt	7001	07/30/2024	06/26/2024	06/30/2025	n/a			n/a
MUJC (DLC)	NP	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	\$0.00
MUJC (DLC)	NP	School Year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	\$0.00
MUJC (DLC)	NP	Add'l OT, PT& SPH	7001	07/30/2024	06/26/2024	06/30/2025	n/a			n/a
MUJC (DLC)	Warren	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	\$0.00
MUJC (DLC)	Warren	School year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	\$0.00
MUJC (DLC)	NP	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	\$0.00
MUJC (DLC)	NP	School Year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	\$0.00
MUJC (DLC)	New Providence	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	\$0.00
MUJC (DLC)	New Providence	School year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	\$0.00
MUJC (DLC)	Warren	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	\$0.00
MUJC (DLC)	Warren	School year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	\$0.00
MUJC (DLC)	Warren	Add'l OT	7001	07/30/2024	06/26/2024	06/30/2025	n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	\$0.00
MUJC (DLC)	New Providence	School year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	\$0.00
MUJC (DLC)	New Providence	ESY	7001	07/30/2024	06/26/2024	08/07/2024	25-00580	\$17,479.00	30	\$0.00
MUJC (DLC)	New Providence	School year	7001	07/30/2024	09/04/2024	06/30/2025	25-00580	\$104,875.00	180	\$0.00
MUJC (DLC)	New Providence	Add'l OT & PT	7001	07/30/2024	06/26/2024	06/30/2025	n/a			n/a
New Beginnings/Kids III (#148344001)	Fairfield	ESY & School yr	7001	06/25/2024	07/08/2024	06/30/2025		\$101,535.28	212	\$478.94
Newmark High School (408378001)	Plainfield	School year	7006	06/25/2024	09/05/2024	06/30/2025		\$69,375.60	180	\$385.42
NJ Reg. Day at Newark	Newark	ESY & School Year						\$0.00	0	\$0.00
P.G. Chambers School (288287001)	Cedar Knolls	ESY & School yr	7006	06/25/2024	07/08/2024	06/30/2025		\$104,953.80	210	\$499.78
Phoenix Center (148290001)	Essex	School Year	7006	08/27/2024	09/04/2024	06/30/2025		\$80,960.40	180	\$449.78
Phoenix Center (148290001)	Essex	Aide	7006	08/27/2024	09/04/2024	06/30/2025		\$34,200.00	180	\$190.00
Phoenix Center (148290001)	Essex	ESY & School yr	7006	06/25/2024	07/01/2024	06/30/2025		\$89,056.44	198	\$449.78
Phoenix Center (148290001)	Essex	Aide	7006	06/25/2024	07/01/2024	06/30/2025		\$37,620.00	198	\$190.00
Phoenix Center (148290001)	Essex	ESY & School yr	7006	06/25/2024	07/01/2024	06/30/2025		\$89,056.44	198	\$449.78
Phoenix Center (148290001)	Essex	AIDE	7006	06/25/2024	07/01/2024	06/30/2025		\$37,620.00	198	\$190.00
Phoenix Center (148290001)	Essex	ESY & School Yr	7006	06/25/2024	07/01/2024	06/30/2025		\$89,056.44	198	\$449.78
Phoenix Center (148290001)	Essex	AIDE	7006	06/25/2024	07/01/2024	06/30/2025		\$37,620.00	198	\$190.00
Phoenix Center (148290001)	Essex	ESY & School Yr	7006	06/25/2024	07/01/2024	06/30/2025		\$89,056.44	198	\$449.78
Phoenix Center (148290001)	Essex	Aide	7006	06/25/2024	07/01/2024	06/30/2025		\$37,620.00	198	\$190.00
Reed Academy (048409001)	Franklin Lakes	ESY & School Yr	7006	07/30/2024	07/08/2024	06/30/2025		\$136,420.20	210	\$649.62
Shepard School (288299001)	Kinnelon	ESY & School Year	7006	07/30/2024	07/01/2024	06/30/2025		\$69,548.76	213	\$326.52

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Somerset County Educational Services Commission	Bridgewater	ESY	7001	07/30/2024	07/01/2024	08/12/2024	\$7,970.00	30	\$265.67
Somerset County Educational Services Commission	Bridgewater	ESY Aide	7001	07/30/2024	07/01/2024	08/12/2024	\$6,660.00	30	\$222.00
Somerset County Educational Services Commission	Bridgewater	Add'l Speech & OT	7001	07/30/2024	07/01/2024	08/12/2024	\$808.80	30	n/a
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School year	7006	07/30/2024	07/01/2024	06/30/2025	\$93,330.35	205	\$455.27
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	07/30/2024	07/01/2024	06/30/2025	\$43,050.00	205	\$210.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School year	7006	07/30/2024	07/01/2024	06/30/2025	\$93,330.35	205	\$455.27
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	07/30/2024	07/01/2024	06/30/2025	\$43,050.00	205	\$210.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School Year	7006	07/30/2024	07/01/2024	06/30/2025	\$93,330.35	205	\$455.27
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	07/30/2024	07/01/2024	06/30/2025	\$93,330.35	205	\$455.27
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	07/30/2024	07/01/2024	06/30/2025	\$43,050.00	205	\$210.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	07/30/2024	07/01/2024	06/30/2025	\$93,330.35	205	\$455.27
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	07/30/2024	07/01/2024	06/30/2025	\$43,050.00	205	\$210.00
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	ESY & School yr	7006	07/30/2024	07/01/2024	06/30/2025	\$93,330.35	205	\$455.27
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	AIDE	7006	07/30/2024	07/01/2024	06/30/2025	\$43,050.00	205	\$210.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School Year	7006	07/30/2024	07/01/2024	06/30/2025	\$93,330.35	205	\$455.27
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	Aide	7006	07/30/2024	07/01/2024	06/30/2025	\$43,050.00	205	\$210.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	School Year	7006	08/27/2024	09/05/2024	06/30/2025	\$83,314.41	183	\$455.27
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	Aide	7006	08/27/2024	09/05/2024	06/30/2025	\$38,430.00	183	\$210.00
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	School Year	7006	08/27/2024	09/05/2024	06/30/2025	\$83,314.41	183	\$455.27
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	AIDE	7006	08/27/2024	09/05/2024	06/30/2025	\$38,430.00	183	\$210.00
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/30/2024	09/06/2024	06/30/2025	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/30/2024	07/01/2024	06/30/2025	\$3,600.00	210	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/30/2024	09/06/2024	06/30/2025	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/30/2024	07/01/2024	06/30/2025	\$3,600.00	210	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/30/2024	09/06/2024	06/30/2025	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/30/2024	09/06/2024	06/30/2025	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/30/2024	07/01/2024	08/09/2024	\$4,692.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/30/2024	09/06/2024	06/30/2025	\$52,000.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/30/2024	07/01/2024	06/30/2025	\$3,600.00	210	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/30/2024	07/01/2024	08/09/2024	\$4,692.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/30/2024	09/06/2024	06/30/2025	\$52,000.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/30/2024	07/01/2024	06/30/2025	\$3,600.00	210	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/30/2024	07/01/2024	08/09/2024	\$4,692.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/30/2024	09/06/2024	06/30/2025	\$52,000.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	\$9,577.00	28	n/a

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UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/30/2024	09/06/2024	06/30/2025	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/30/2024	07/01/2024	08/09/2024	\$4,692.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/30/2024	09/06/2024	06/30/2025	\$52,000.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/11/2024	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/30/2024	09/06/2024	06/30/2025	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/30/2024	07/01/2024	06/30/2025	\$3,600.00	210	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	ESY AIDE	7001	07/30/2024	07/01/2024	08/09/2024	\$4,692.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/30/2024	09/06/2024	06/30/2025	\$52,000.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/11/2024	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/30/2024	07/01/2024	08/09/2024	\$4,692.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/30/2024	09/06/2024	06/30/2025	\$52,000.00	180	n/a
UCESC/Crossroads	Westfield	PT	7001	07/30/2024	09/06/2024	06/30/2025	\$7,500.00	210	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/11/2024	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/30/2024	09/06/2024	06/30/2025	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/30/2024	07/01/2024	08/09/2024	\$4,692.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/30/2024	09/06/2024	06/30/2025	\$52,000.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/11/2024	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/11/2024	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/11/2024	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/30/2024	09/06/2024	06/30/2025	\$52,000.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/11/2024	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/11/2024	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/30/2024	07/01/2024	08/11/2024	\$9,577.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/30/2024	09/06/2024	06/30/2025	\$82,252.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/30/2024	09/06/2024	06/30/2025	\$52,000.00	180	n/a
UCESC/Lamberts Mill	Westfield	School Year	7001	07/30/2024	09/06/2024	06/30/2025	\$63,037.00	180	n/a
UCESC/Lamberts Mill	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	\$10,430.00	28	n/a
UCESC/Lamberts Mill	Westfield	School Year	7001	07/30/2024	09/06/2024	06/30/2025	\$63,037.00	180	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	ESY & School	7001	07/30/2024	07/01/2024	06/30/2025	\$64,625.00	210	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	ESY & School Year	7001	06/25/2024	07/01/2024	06/30/2025	\$64,625.00	210	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	School Year	7001	06/25/2024	09/05/2024	06/30/2025	\$64,625.00	210	n/a
UCESC/Westlake	Westfield	SY Autistic	7001	07/30/2024	09/06/2024	06/30/2025	\$82,860.00	180	n/a
UCESC/Westlake	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	\$9,577.00	28	n/a
UCESC/Westlake	Westfield	ESY AIDE	7001	07/30/2024	07/01/2024	08/09/2024	\$4,692.00	28	n/a
UCESC/Westlake	Westfield	School Year	7001	07/30/2024	09/06/2024	06/30/2025	\$82,860.00	180	n/a
UCESC/Westlake	Westfield	School Year Aide	7001	07/30/2024	09/06/2024	06/30/2025	\$52,000.00	180	n/a

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UCESC/Westlake	Westfield	ESY	7001	07/30/2024	07/01/2024	08/09/2024	\$9,577.00	28	n/a
UCESC/Westlake	Westfield	ESY AIDE	7001	07/30/2024	07/01/2024	08/09/2024	\$4,692.00	28	n/a
UCESC/Westlake	Westfield	School Year	7001	07/30/2024	09/06/2024	06/30/2025	\$82,860.00	180	n/a
UCESC/Westlake	Westfield	School Year Aide	7001	07/30/2024	09/06/2024	06/30/2025	\$52,000.00	180	n/a
Windsor Learning (#328362001)	Pompton Lakes	ESY & School Yr.	7006	07/30/2024	07/05/2024	06/30/2025	\$74,445.00	210	\$354.50
Windsor School (#328320001)	Pompton Lakes	School Year	7006	08/27/2024	09/05/2024	06/30/2025	\$81,090.00	180	\$450.50

Audit Rebills:

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

\$17,217,196.77