

School	Town	Description	BOE Date	Start Date	End Date	PO	Contract Tuft	DAY	Per diem
ARC Kohler School (#408308001)	Mountainside	School year	07/20/21	09/08/21	06/30/22		\$86,691.33	187	\$463.59
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	07/20/21	07/01/21	06/30/22		\$102,453.39	221	\$463.59
ARC Kohler School (#408308001)	Mountainside	AIDE	07/20/21	07/01/21	06/30/22		\$27,625.00	221	\$125.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	07/20/21	07/01/21	06/30/22		\$102,453.39	221	\$463.59
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	07/20/21	07/01/21	06/30/22		\$102,453.39	221	\$463.59
ARC Kohler School (#408308001)	Mountainside	AIDE	07/20/21	07/01/21	06/30/22		\$27,625.00	221	\$125.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	07/20/21	07/01/21	06/30/22		\$102,453.39	221	\$463.59
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	07/20/21	07/01/21	06/30/22		\$102,453.39	221	\$463.59
ARC Kohler School (#408308001)	Mountainside	AIDE	07/20/21	07/01/21	06/30/22		\$27,625.00	221	\$125.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	07/20/21	07/01/21	06/30/22		\$70,350.00	210	\$335.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	07/20/21	07/01/21	06/30/22		\$70,350.00	210	\$335.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	AIDE	07/20/21	07/01/21	06/30/22		\$42,000.00	210	\$200.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	07/20/21	07/01/21	06/30/22		\$70,350.00	210	\$335.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	07/20/21	07/01/21	06/30/22		\$70,350.00	210	\$335.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	07/20/21	07/01/21	06/30/22		\$70,350.00	210	\$335.00
Bancroft NeuroHealth (#068379001)	Cherry Hill	ESY & School yr	07/20/21	07/12/21	06/30/22		\$82,446.80	212	\$388.90
Bancroft NeuroHealth (#068379001)	Cherry Hill	AIDE	07/20/21	07/12/21	06/30/22		\$38,584.00	212	\$182.00
Banyan Upper School (#32810001)	Little Falls	School yr	06/15/21	07/01/21	06/30/22		63,926.04	201	\$318.04
Banyan Lower School (#148209001)	Fairfield	ESY & School yr	06/15/21	07/01/21	06/30/22		42,210.00	201	\$210.00
Banyan Lower School (#148209001)	Fairfield	AIDE	06/15/21	07/01/21	06/30/22				
Bruce St School for the Deaf/Newark BOE	Newark	School year							
Calais School (#288215001)	Whippany	ESY & School yr	07/20/21	07/01/21	06/30/22		\$82,651.80	210	\$393.58
Calais School (#288215001)	Whippany	AIDE	07/20/21	07/01/21	06/30/22		\$31,500.00	210	\$150.00
Child Therapeutic Day School - Rutgers University	Piscataway	School Yr							
Center School (#368217001)	Somerset	ESY & school yr	07/20/21	07/01/21	06/30/22		\$83,504.00	200	\$417.52
Center School (#368217001)	Somerset	ESY & school yr	07/20/21	07/01/21	06/30/22		\$39,000.00	200	\$195.00
Center School (#368217001)	Somerset	ESY	07/20/21	07/01/21	06/30/22		\$8,350.40	20	\$417.52
Collier School (#268228001)	Wickatunk	School yr							
Collier School (#268228001)	Wickatunk	School yr	07/20/21	09/08/21	06/30/22		\$61,380.00	180	\$341.00
Collier School (#268228001)	Wickatunk	ESY & School yr							
CP/Jardine (#408314001)	Cranford	ESY & School yr	07/20/21	07/07/21	06/30/22		\$78,172.50	210	\$372.25
CP/Jardine (#408314001)	Cranford	ESY & School yr	07/20/21	07/07/21	06/30/22		\$78,172.50	210	\$372.25
CP/Jardine (#408314001)	Cranford	ESY & School yr	07/20/21	07/07/21	06/30/22		\$78,172.50	210	\$372.25
CP/Jardine (#408314001)	Cranford	ESY & School yr	07/20/21	07/07/21	06/30/22				
CP/Jardine (#408314001)	Cranford	ESY & School yr	07/20/21	07/07/21	06/30/22				
Cranford CAP	Cranford	School yr							
Cranford CAMP	Cranford	School yr							
Cranford CAMP	Cranford	School yr							
Cranford CAMP	Cranford	School yr							
Cranford CAMP	Cranford	ESY Counslg							
Cranford LEAP	Cranford	Sch Yr							
Cranford LEAP	Cranford	ESY							
Cranford LEAP	Cranford	ESY AIDE							
Cranford LEAP	Cranford	ESY Counslg/OT/Speech							
Cranford LEAP	Cranford	Sch Yr							
Cranford LEAP	Cranford	AIDE							
Cranford LEAP	Cranford	Speech & OT							
Cranford LEAP	Cranford	ESY & School yr	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	ESY & School yr	07/20/21	07/01/21	06/30/22				

School	Town	Description	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
Deron I (#408236001)	Union	AIDE	07/20/21	07/01/21	06/30/22		\$34,650.00	210	\$165.00
Deron I (#408236001)	Union	ESY & School yr	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	AIDE	07/20/21	07/01/21	06/30/22		\$34,650.00	210	\$165.00
Deron I (#408236001)	Union	School yr	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	Aide	07/20/21	07/01/21	06/30/22		\$34,650.00	210	\$165.00
Deron II (#148341001)	Montclair	ESY & School yr	07/20/21	07/01/21	06/30/22		\$71,169.00	210	\$338.90
Deron II (#148341001)	Montclair	School yr	07/20/21	09/01/21	06/30/22		\$61,002.00	180	\$338.90
Deron I (#408236001)	Union	ESY & School yr	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	ESY & School yr	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	ESY & School yr	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	AIDE	07/20/21	07/01/21	06/30/22		\$34,650.00	210	\$165.00
Deron I (#408236001)	Union	ESY & School yr	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	Aide	07/20/21	07/01/21	06/30/22		\$34,650.00	210	\$165.00
Deron I (#408236001)	Union	ESY & School yr	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	Aide	07/20/21	07/01/21	06/30/22		\$34,650.00	210	\$165.00
Deron I (#408236001)	Union	ESY & School yr	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	Aide	07/20/21	07/01/21	06/30/22		\$34,650.00	210	\$165.00
Deron I (#408236001)	Union	ESY & School yr	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
ECLC (#288239001)	Chatham	School yr	07/20/21	09/03/21	06/30/22		\$63,082.00	200	\$315.41
ECLC (#288239001)	Chatham	ESY & School yr	07/20/21	09/03/21	06/30/22		\$56,773.80	180	\$315.41
ECLC (#288239001)	Chatham	ESY & School yr	07/20/21	09/03/21	06/30/22		\$63,082.00	200	\$315.41
Essex Valley (#148243001)	West Caldwell	School year							
First Children LLC (#408225001)	Fanwood	ESY & School yr	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00
Gateway School / RKS (#248247001)	Carteret	School year							
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00
Gateway School / RKS (#248247001)	Carteret	Aide	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00
Gateway School / RKS (#248247001)	Carteret	School year							
High Point School (CPC) (#268231001)	Morganville	ESY & School yr	07/20/21	07/05/21	06/30/22		86,378.80	205	\$421.36
High Point School (CPC) (#268231001)	Morganville	School yr	07/20/21	09/07/21	06/30/22		75,844.80	180	\$421.36
Honor Ridge Academy (#408400001)	Clark	School yr	07/20/21	07/05/21	06/30/22		89,460.00	213	\$420.00
Honor Ridge Academy (#408400001)	Clark	School yr	07/20/21	07/05/21	06/30/22		89,460.00	213	\$420.00
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	ESY & School yr	06/15/21	07/06/21	06/30/22		87,985.80	210	\$418.98

School	Town	Description	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
MUJC (DLC)	Warren	School year	07/20/21	09/02/21	08/04/21		97,866.00	180	n/a
MUJC (DLC)	New Providence	ESY	06/15/21	06/23/21	08/04/21		11,971.00	30	n/a
MUJC (DLC)	New Providence	School year	06/15/21	09/02/21	06/30/22		77,946.00	180	n/a
MUJC (DLC)	New Providence	ESY	06/15/21	06/23/21	08/04/21		11,971.00	30	n/a
MUJC (DLC)	New Providence	School year	06/15/21	09/02/21	06/30/22		77,946.00	180	n/a
MUJC (DLC)	New Providence	ESY	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	New Providence	School year	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	ESY	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	Warren	School year	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	ESY	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	Warren	School year	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	AIDE	06/15/21	09/07/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	ESY	06/15/21	06/23/21	08/04/21	n/a	16,311.00	30	n/a
MUJC (DLC)	Warren	School year	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	AIDE	06/15/21	09/07/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	New Providence	ESY	07/20/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	New Providence	School year	07/20/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	New Providence	ESY	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	New Providence	School year	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	New Providence	ESY	06/15/21	06/23/21	08/04/21	n/a	16,311.00	30	n/a
MUJC (DLC)	New Providence	School year	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	New Providence	ESY	06/15/21	06/23/21	08/04/21	n/a	16,311.00	30	n/a
MUJC (DLC)	New Providence	School year	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	New Providence	ESY	06/15/21	06/23/21	08/04/21	n/a	16,311.00	30	n/a
MUJC (DLC)	New Providence	School year	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	ESY	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	Warren	School year	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	AIDE	06/15/21	09/07/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	ESY	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	Warren	School year	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	AIDE	06/15/21	09/07/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	New Beginnings/Kids III (#148344001)								
Newmark High School (408378001)	Fairfield	ESY & School yr	06/15/21	09/07/21	06/30/22		85,368.16	212	\$402.68
Newmark School (408282001)	Plainfield	ESY & School yr	07/20/21	07/06/21	06/30/22		67,990.34	199	\$341.66
Newmark School (408282001)	Plainfield	School yr	06/15/21	09/07/21	06/30/22		60,010.20	180	\$333.39
NJEDDA High School (#328353001)	Clifton	School yr	06/15/21	09/07/21	06/30/22		60,010.20	180	\$333.39
NJ Reg. Day at Newark	Clifton	ESY & School yr							
Nuview Academy - ESC of NJ	Newark	School yr							
Nuview Academy - ESC of NJ	Piscataway	ESY & School Yr							
Nuview Academy - ESC of NJ	Piscataway	ESY & School Yr							
P.G. Chambers School (288287001)	Cedar Knolls	ESY & School yr	06/15/21	07/06/21	06/30/22		89,880.00	210	\$428.00
Pheonix Center (148290001)	Essex	ESY & School yr	06/15/21	07/01/21	06/30/22		78,699.54	201	\$391.54
Pheonix Center (148290001)	Essex	ESY & School yr	06/15/21	07/01/21	06/30/22		78,699.54	201	\$391.54
Pheonix Center (148290001)	Essex	ESY & School yr	06/15/21	07/01/21	06/30/22		34,974.00	201	\$174.00
Pheonix Center (148290001)	Essex	AIDE	06/15/21	07/01/21	06/30/22		78,699.54	201	\$391.54
Read Academy (048293001)	Bergen	ESY & School yr	06/15/21	07/01/21	06/30/22		120,506.40	210	\$573.84
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Bergen	School year	07/20/21	07/05/21	06/30/22				
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr							
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE							
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	06/15/21	07/06/21	06/30/22		82,811.80	205	\$403.96
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	06/15/21	07/06/21	06/30/22		35,875.00	205	\$175.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	06/15/21	07/06/21	06/30/22		82,811.80	205	\$403.96

School	Town	Description	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	06/15/21	07/06/21	06/30/22		35,875.00	205	\$175.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	06/15/21	07/06/21	06/30/22		82,811.80	205	\$403.96
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	06/15/21	07/06/21	06/30/22		35,875.00	205	\$175.00
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	ESY & School yr	06/15/21	07/06/21	06/30/22		81,335.80	205	\$396.76
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	AIDE	06/15/21	07/06/21	06/30/22		35,875.00	205	\$175.00
Summit Speech (#408307001)	New Providence	ESY & School yr							
Summit Speech (#408307001)	New Providence	ESY & School yr	07/20/21	07/01/21	06/30/22		62,580.00	210	\$298.00
UCESC/Crossroads	Westfield	school yr							
UCESC/Crossroads	Westfield	Aide							
UCESC/Crossroads	Westfield	ESY							
UCESC/Crossroads	Westfield	School Yr.							
UCESC/Crossroads	Westfield	PT							
UCESC/Crossroads	Westfield	ESY							
UCESC/Crossroads	Westfield	School Yr.							
UCESC/Crossroads	Westfield	ESY							
UCESC/Crossroads	Westfield	School Yr.							
UCESC/Crossroads	Westfield	ESY							
UCESC/Crossroads	Westfield	ESY Aide							
UCESC/Crossroads	Westfield	School Yr.							
UCESC/Crossroads	Westfield	School Yr. Aide							
UCESC/Crossroads	Westfield	PT							
UCESC/Crossroads	Westfield	ESY							
UCESC/Crossroads	Westfield	ESY Aide							
UCESC/Crossroads	Westfield	School Yr.							
UCESC/Crossroads	Westfield	School Yr. Aide							
UCESC/Crossroads	Westfield	ESY							
UCESC/Crossroads	Westfield	School Yr.							
UCESC/Crossroads	Westfield	Add. Speech Yr.							
UCESC/Crossroads	Westfield	ESY							
UCESC/Crossroads	Westfield	School Yr.							
UCESC/Crossroads	Westfield	ESY							
UCESC/Crossroads	Westfield	ESY Aide							
UCESC/Crossroads	Westfield	School Yr.							
UCESC/Crossroads	Westfield	School Yr. Aide							
UCESC/Crossroads	Westfield	ESY							
UCESC/Crossroads	Westfield	School Yr.							
UCESC/Crossroads	Westfield	School Yr. Aide							
UCESC/Crossroads	Westfield	ESY							
UCESC/Crossroads	Westfield	School Yr. Aide							
UCESC/Crossroads	Westfield	ESY							
UCESC/Crossroads	Westfield	ESY Aide							
UCESC/Crossroads	Westfield	School Yr.							
UCESC/Crossroads	Westfield	School Yr. Aide							
UCESC/Crossroads	Westfield	PT							
UCESC/Crossroads	Westfield	ESY							
UCESC/Crossroads	Westfield	ESY Aide							

School	Town	Description	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
UCESC/Crossroads	Westfield	School Yr.							
UCESC/Crossroads	Westfield	School Yr. Aide							
UCESC/Crossroads	Westfield	PT							
UCESC/Crossroads	Westfield	ESY							
UCESC/Crossroads	Westfield	School Yr.							
UCESC/Crossroads	Westfield	School Yr.							
UCESC/Crossroads	Westfield	School Yr.							
UCESC/Crossroads	Westfield	School Yr. Aide							
UCESC/Crossroads	Westfield	PT							
UCESC/Crossroads	Westfield	ESY							
UCESC/Crossroads	Westfield	ESY Aide							
UCESC/Crossroads	Westfield	School Yr.							
UCESC/Crossroads	Westfield	School Yr. Aide							
UCESC/Crossroads	Westfield	Add. Speech Yr.							
UCESC/Crossroads	Westfield	School Yr.							
UCESC/Crossroads	Westfield	ESY							
UCESC/Lamberts Mill Academy	Westfield	School Yr.							
UCESC/Lamberts Mill Academy	Westfield	School Yr.							
UCESC/Lamberts Mill Academy	Westfield	School Yr.							
UCESC/Lamberts Mill Academy	Westfield	School Yr.							
UCESC-Lamberts Mill Academy	Westfield	School Yr.							
UCESC-Project Search	Summit	School Year							
UCESC/Westlake	Westfield	School Yr. - AUT							
UCESC/Westlake	Westfield	ESY AUT							
UCESC/Westlake	Westfield	ESY MD							
UCESC/Westlake	Westfield	School Yr.							
UCESC/Westlake	Westfield	ESY AUT							
UCESC/Westlake	Westfield	ESY Aide							
UCESC/Westlake	Westfield	School Yr. - AUT							
UCESC/Westlake	Westfield	School Yr. Aide							
UCESC/Westlake	Westfield	PT							
UCESC/Westlake	Westfield	School Yr.							
UCESC/Westlake	Westfield	ESY MD							
UCESC/Westlake	Westfield	School Yr. MD							
Windsor Learning (#328362001)	Prompton Lakes		06/15/21	07/06/21	06/30/22		69,930.00	210	\$333.00

\$9,008,902.34

Total Student Count: 150 Subject to change due to student movement

Audit Rebills: