School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	РО	Contract Tuit	DAY	Per diem
Allegro School (#28820400)	Cedar Knolls	ESY	7006	06/27/2023	07/10/2023	06/30/2024		\$124,122.60	210	\$591.06
Archway Programs (Need Priv Sch Code)	Atco	ESY & School						\$0.00	0	\$0.00
Archway Programs (Need Priv Sch Code)	Atco	Aide						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#06837900	1 Mountainside	ESY & School yr						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#06837900	1 Mountainside	ESY & School yr						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#06837900	1 Mountainside	ESY & School yr						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#06837900	1 Mountainside	AIDE						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#06837900	1 Mountainside	ESY & School yr						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#06837900	1 Mountainside	AIDE						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#06837900	1 Mountainside	ESY & School yr						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#06837900	1 Mountainside	ESY & School yr						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#06837900	1 Mountainside	ESY & School yr						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#06837900	1 Mountainside	AIDE						\$0.00	0	\$0.00
A.R.C. Essex Co. Stepping Stones (#148202	0 Essex City	ESY & School yr						\$0.00	0	\$0.00
A.R.C. Essex Co. Stepping Stones (#148202	0 Essex City	ESY & School yr						\$0.00	0	\$0.00
A.R.C. Essex Co. Stepping Stones (#148202	0 Essex City	AIDE						\$0.00	0	\$0.00
A.R.C. Essex Co. Stepping Stones (#148202	0 Essex City	ESY & School yr						\$0.00	0	\$0.00
A.R.C. Essex Co. Stepping Stones (#148202	0 Essex City	ESY & School yr						\$0.00	0	\$0.00
Banyan Lower School (#148209001)	Fairfield	ESY & School yr	7006	06/27/2023	07/06/2023	06/30/2024		\$67,134.70	202	\$332.35
Banyan Lower School (#148209001)	Fairfield	Aide	7006	06/27/2023	07/06/2023	06/30/2024		\$46,460.00	202	\$230.00
Bright Beginnings (ESC of NJ)	Piscataway	Esy & School yr						\$0.00	0	\$0.00
Bright Beginnings (ESC of NJ)	Piscataway	AIDE						\$0.00	0	\$0.00
Bright Beginnings (ESC of NJ)	Piscataway	OT/PT/SP						\$0.00	0	\$0.00
Bruce St School for the Deaf/Newark BOE	Newark	School year						\$0.00	0	\$0.00
Calais School (#288215001)	Whippany	ESY & School yr						\$0.00	0	\$0.00
Calais School (#288215001)	Whippany	Aide						\$0.00	0	\$0.00
Calais School (#288215001)	Whippany	ESY & School yr						\$0.00	0	\$0.00
Calais School (#288215001)	Whippany	AIDE						\$0.00	0	\$0.00
Calais School (#288215001)	Whippany	ESY						\$0.00	0	\$0.00
Calais School (#288215001)	Whippany	School Year						\$0.00	0	\$0.00
Center School (#368217001)	Somerset	ESY & school yr						\$0.00	0	\$0.00
Center School (#368217001)	Somerset	ESY Ext. Service						\$0.00	0	\$0.00
Center School (#368217001)	Somerset	AIDE						\$0.00	0	\$0.00
Center School (#368217001)	Somerset	ESY & School		06/27/2023	07/03/2023	06/30/2024		\$88,154.00	200	\$440.77
Center School (#368217001)	Somerset	Aide		06/27/2023	07/03/2023	06/30/2024		\$44,000.00	200	\$220.00
Central Regional HS	Bayville	School year						\$0.00	0	\$0.00
Child Therapuetic Day School (Rutgers)	Piscataway	School Year						\$0.00	0	\$0.00
Collier School (#268228001)	Wickatunk	School Year						\$0.00	0	\$0.00
CP/Jardine (#408314001)	Cranford	ESY & School yr						\$0.00	0	\$0.00
CP/Jardine (#408314001)	Cranford	ESY & School yr						\$0.00	0	\$0.00
CP/Jardine (#408314001)	Cranford	ESY & School yr						\$0.00	0	\$0.00
Cranford CAMP	Cranford	ESY only & Counsl	(\$0.00	0	\$0.00
Cranford CAP	Cranford	School Yr						\$0.00	0	\$0.00
Cranford CAP	Cranford	ESY						\$0.00	0	\$0.00
Cranford CAP	Cranford	ESY Aide						\$0.00	0	\$0.00
Canford CAP	Cranford	ESY Counsig/OT/S	;					\$0.00	0	\$0.00
Cranford CAP	Cranford	Sch Yr						\$0.00	0	\$0.00

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	РО	Contract Tuit	DAY	Per diem
Cranford CAP	Cranford	AIDE						\$0.00	0	\$0.00
Cranford CAP	Cranford	Speech						\$0.00	0	\$0.00
Cranford LEAP	Cranford	ESY & School Year	r					\$0.00	0	\$0.00
Deron I (#408236001)	Union	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Deron II (#148341001)	Montclair	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$79,346.40	210	\$377.84
Deron II (#148341001)	Montclair	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$79,346.40	210	\$377.84
Deron I (#408236001)	Union	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School		06/27/2023	07/05/2023	06/30/2024		\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY(part) & Schoo	l	06/27/2023	07/31/2023	06/30/2024		\$75,463.68	192	\$393.04
Deron II (#408236001)	Montclair	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$79,346.40	210	\$377.84
Deron II (#408236001)	Montclair	AIDE		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Deron II (#408236001)	Montclair	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$79,346.40	210	\$377.84
Deron II (#408236001)	Montclair	AIDE		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Deron II (#408236001)	Montclair	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$79,346.40	210	\$377.84
Deron II (#408236001)	Montclair	AIDE		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	Aide		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
,				06/27/2023	07/05/2023	06/30/2024		\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	ESY & School yr								
Deron I (#408236001)	Union	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	Aide		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School		06/27/2023	07/05/2023	06/30/2024		\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Deron II (#148341001)	Montclair	ESY & School		06/27/2023	07/05/2023	06/30/2024		\$79,346.40	210	\$377.84
Deron I (#408236001)	Union	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$82,538.40	210	\$393.04
Deron I (#408236001)	Union	AIDE		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$82,538.40	210	\$393.04
Deron 1 (#40826001)	Union	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$82,538.40	210	\$393.04
Deron 1 (#40826001)	Union	AIDE		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Deron I (#408236001)	Union	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$82,538.40	210	\$393.04

Denn (4408236001) Union SSY & School yr 0.6277/203 0.705/2020 0.8303/024 \$32,536.40 210 \$235.00 Denn (4408236001) Union CSY & School yr 0.6277/203 0.705/2020 0.803/0204 \$32,538.40 210 \$235.00 Denn (4608236001) Union CSY & School yr 0.6277/203 0.705/2020 0.803/0204 \$32,538.40 210 \$235.00 Denn (4608236001) Union CSY & School 0.6277/203 0.705/2020 0.803/0204 \$32,538.40 210 \$235.00 Denn (4608236001) Union CSY & School 0.6277/203 0.705/2020 0.803/0204 \$47,250.00 210 \$225.00 Denn (4608236001) Union CSY & School yr 0.6277/203 0.705/2020 0.803/0204 \$47,250.00 210 \$225.00 Denn (4608236001) Union CSY & School yr 0.6277/203 0.705/2020 0.803/0204 \$47,250.00 210 \$225.00 Denn (4608236001) Union CSY & School yr 0.6277/203 0.705/2020 0.803/0204 \$47,250.00 210 \$225.00 Denn (4608236001) Union CSY & School yr 0.6277/203 0.705/2020 0.803/0204 \$47,250.00 210 \$225.00 Denn (4608236001) Union CSY & School yr 0.6277/203 0.705/2020 0.803/0204 \$47,250.00 210 \$225.00 Denn (4608236001) Chatham CSY & School yr 0.6277/203 0.705/2020 0.803/0204 \$71,446.00 200 \$357.23 DECLC (2288239001) Chatham CSY & School yr 0.6277/203 0.705/2020 0.803/0204 \$71,446.00 200 \$357.23 DECLC (2288239001) Chatham CSY & School yr 0.6277/203 0.705/2020 0.803/0204 \$71,446.00 200 \$357.23 DESSEX Valley School West Caldwell CSY & School yr 0.6277/203 0.705/2020 0.803/0204 \$71,446.00 200 \$357.23 DESSEX Valley School West Caldwell CSY & School yr 0.6277/203 0.705/2020 0.803/0204 \$71,446.00 200 \$357.23 DESSEX Valley School West Caldwell CSY & School yr 0.6277/203 0.705/2020 0.803/0204 \$71,446.00 200 0.803/0204 DESSEX Valley School West Caldwell CSY & School yr 0.6277/203 0.705/2020 0.803/0204 \$38,855.00 219 \$405.00 DESSEX Valley School CSY & Sc	School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
Derron (#4802580011)	Deron I (#408236001)	Union	AIDE		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Denn (#468236001)	Deron I (#408236001)	Union	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$82,538.40	210	\$393.04
Denon (#406236001)	Deron I (#408236001)	Union	Shared Aide		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Denn (4406236001)	Deron I (#408236001)	Union	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$82,538.40	210	\$393.04
Deron (#496236001)	Deron I (#408236001)	Union	AIDE		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Demon (#408256001) Union ESY & School yr 062772023 07052023 0630/2024 \$47,250.00 210 \$225.00 200	Deron I (#408236001)	Union	ESY & School		06/27/2023	07/05/2023	06/30/2024		\$82,538.40	210	\$393.04
Deron (#468236001) Union AIDE 06.077/2023 07.05/2023 06.30/2024 \$47.250.00 210 \$327.80 Deron (#468241001) Montclair AIDE 06.077/2023 07.05/2023 06.30/2024 \$47.250.00 210 \$327.80 Deron (#48241001) Montclair AIDE 06.077/2023 07.05/2023 06.30/2024 \$47.250.00 210 \$327.80 Deron (#482341001) Chattam ESY & School yr 06.077/2023 07.05/2023 06.30/2024 \$71.446.00 200 \$357.23 ECLC (#288239001) Chattam ESY & School yr 06.077/2023 07.05/2023 06.30/2024 \$71.446.00 200 \$357.23 ESSEX Valley School West Caldwell ESY & School yr 06.077/2023 07.05/2023 06.30/2024 \$71.446.00 200 \$357.23 ESSEX Valley School West Caldwell ESY & School yr 06.077/2023 07.05/2023 06.30/2024 \$30.00 0 \$0.00 Frist Children LLC (#408225001) Farwood ESY & School yr 06.077/2023 07.05/2023 06.30/2024 \$88.695.00 219 \$405.00 Frist Children LLC (#408225001) Farwood ESY & School yr 06.077/2023 07.05/2023 06.30/2024 \$88.695.00 219 \$405.00 Frist Children LLC (#408225001) Farwood ESY & School yr 06.077/2023 07.05/2023 06.30/2024 \$88.695.00 219 \$405.00 Frist Children LLC (#408225001) Farwood ESY & School yr 06.077/2023 07.05/2023 06.30/2024 \$88.695.00 219 \$405.00 Frist Children LLC (#408225001) Farwood ESY & School yr 06.077/2023 07.05/2023 06.30/2024 \$88.695.00 219 \$405.00 Frist Children LLC (#408225001) Farwood ESY & School yr Earwood	Deron I (#408236001)	Union	AIDE		06/27/2023	07/05/2023	06/30/2024			210	\$225.00
Deron	Deron I (#408236001)	Union	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$82,538.40	210	\$393.04
Defon	Deron I (#408236001)	Union	AIDE		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
ECLC (#28823901)	Deron II (#148341001)	Montclair	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$79,346.40	210	\$377.84
Cold (#288239001) Chatham ESY & School yr 06/27/2023 07/05/2023 06/30/2024 \$71,446,00 200 \$357.23	Deron II (#148341001)	Montclair	AIDE		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
Control (#286239001) Chatham ESY & School G677/2023 07/05/2023 06/30/2024 \$11,46,00 200 \$35.72 \$25.85 \$25.8	ECLC (#288239001)	Chatham	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$71,446.00	200	\$357.23
Essex Valley School West Caldwell School Year Scho	ECLC (#288239001)	Chatham	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$71,446.00	200	\$357.23
Essex Valley School West Caldwell School Year Scho	ECLC (#288239001)	Chatham	ESY & School		06/27/2023	07/05/2023	06/30/2024		\$71,446.00	200	\$357.23
First Children LLC (#408225001)	Essex Valley School	West Caldwell	ESY & School						\$0.00	0	\$0.00
First Children LLC (#408225001) Fanwood ESY & School yr 06/27/2023 07/05/2023 06/30/2024 \$88.695.00 219 \$405.00 \$105	Essex Valley School	West Caldwell	School Year						\$0.00	0	\$0.00
First Children LLC (#408225001)	First Children LLC (#408225001)	Fanwood	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$88,695.00	219	\$405.00
First Children LLC (#408225001)	First Children LLC (#408225001)	Fanwood	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$88,695.00	219	\$405.00
First Children LLC (#408225001)	First Children LLC (#408225001)	Fanwood	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$88,695.00	219	\$405.00
First Children LLC (#408225001) Fanwood School Year \$0.00 0 \$0.00 Gateway School / RKS (#248247001) Carteret ESY & School yr \$0.00 0 \$0.00 Gateway School / RKS (#248247001) Carteret ESY & School yr \$0.00 0 \$0.00 Gateway School / RKS (#248247001) Carteret ESY & School yr \$0.00 0 \$0.00 Hampton Academy (Need Priv Sch Code) Lumberton ESY \$0.00 0 \$0.00 High Point School (CPC) (#268231001) Morganville ESY & School yr \$0.00 0 \$0.00 High Point School (CPC) (#268231001) Morganville ESY & School yr \$0.00 0 \$0.00 High Point School (CPC) (#268231001) Morganville ESY & School yr \$0.00 0 \$0.00 High Point School (CPC) (#268231001) Morganville ESY & School yr \$0.00 \$0.00 High Point School (CPC) (#268231001) Morganville ESY & School yr \$0.00 \$0.00 High Point School (CPC) (#268231001) Morganville ESY & School \$0.00 \$0.00 High Point School (CPC) (#268231001) Morganville ESY & School \$0.00 \$0.00 High Point School (CPC) (#268231001) Morganville ESY & School \$0.00 \$0.00 High Point School (CPC) (#268231001) Morganville ESY & School \$0.00 \$0.00 High Point School (CPC) (#268231001) Morganville ESY & School \$0.00 \$0.00 High Point School (CPC) (#268231001) Morganville ESY & School \$0.00 \$0.00 High School (CPC) (#268231001) Morganville ESY & School \$0.00 \$0.00 High School (CPC) (#268231001) Morganville ESY & School \$0.00 \$0.00 High School (CPC) (#268231001) Morganville ESY & School \$0.00 \$0.00 High School (CPC) (#268231001) Morganville ESY & School \$0.00 \$0.00 High School (CPC of NJ/Pillar) (#1482E Livingston ESY & School \$0.00 \$0.00 High School (CPC of NJ/Pillar) (#1482E Livingston ESY & School \$0.00 \$0.00 High School (CPC of NJ/Pillar) (#1482E Livingston ESY & School \$0.00 \$0.00 High School (CPC of NJ/Pillar) (#1482E Livingston ESY & School \$0.00 \$0.	First Children LLC (#408225001)	Fanwood	ESY & School		06/27/2023	07/05/2023	06/30/2024		\$88,695.00	219	\$405.00
Gateway School / RKS (#248247001)	First Children LLC (#408225001)	Fanwood	ESY & School		06/27/2023	07/05/2023	06/30/2024		\$88,695.00	219	\$405.00
Gateway School / RKS (#248247001) Carteret ESY & School yr S0.00 0 \$0.00	First Children LLC (#408225001)	Fanwood	School Year						\$0.00	0	\$0.00
Cateway School / RKS (#248247001)	Gateway School / RKS (#248247001)	Carteret	ESY & School yr						\$0.00	0	\$0.00
Hampton Academy (Need Priv Sch Code)	Gateway School / RKS (#248247001)	Carteret	AIDE						\$0.00	0	\$0.00
High Point School (CPC) (#268231001) Morganville ESY & School yr School (CPC) (#268231001) Morganville ESY & School yr School (CPC) (#268231001) Morganville ESY & School (DPC) (#268231001) Morganville ESY & School (PPC) (#268268001) Morganvil	Gateway School / RKS (#248247001)	Carteret	ESY & School yr						\$0.00	0	\$0.00
High Point School (CPC) (#268231001) Morganville ESY & School yr High Point School (CPC) (#268231001) Morganville ESY & School 06/27/2023 07/05/2023 06/30/2024 \$107,830.00 205 \$526.00	Hampton Academy (Need Priv Sch Code)	Lumberton	ESY						\$0.00	0	\$0.00
High Point School (CPC) (#268231001) Morganville ESY & School 06/27/2023 07/05/2023 06/30/2024 \$107,830.00 205 \$526.00 High Point School (CPC) (#268231001) Morganville ESY & School 06/27/2023 07/05/2023 06/30/2024 \$107,830.00 205 \$526.00 Honor Ridge Academy (#408400001) Clark ESY & School yr \$0.00 0 \$0.00 Horizon High School (CP of NJ/Pillar) (#14825 Livingston ESY & School 06/27/2023 07/06/2023 06/30/2024 \$86,041.20 210 \$409.72 Horizon High School (CP of NJ/Pillar) (#14825 Livingston ESY & School 06/27/2023 07/06/2023 06/30/2024 \$86,041.20 210 \$409.72 Horizon High School (CP of NJ/Pillar) (#14825 Livingston Aide 06/27/2023 07/06/2023 06/30/2024 \$86,041.20 210 \$409.72 Horizon High School (CP of NJ/Pillar) (#14825 Livingston Aide 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Horizon High School (CP of NJ/Pillar) (#14831 Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$86,041.20 210 \$409.72 Horizon High School (CP of NJ/Pillar) (#14831 Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Horizon Elementary School (CP of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Horizon Elementary School (CP of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Horizon Elementary School (CP of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Horizon Elementary School (CP of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Horizon Elementary School (CP of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Horizon Elementary School (CP of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Horizon Elementary School (CP of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Horizon Elementary School (CP of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Horizon Elementary School (Po of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2	High Point School (CPC) (#268231001)	Morganville	ESY & School yr						\$0.00	0	\$0.00
High Point School (CPC) (#268231001) Morganville ESY & School 06/27/2023 07/05/2023 06/30/2024 \$107,830.00 0 \$526.00 Horizon High School (CP of NJ/Pillar) (#1482£ Livingston ESY & School 06/27/2023 07/06/2023 06/30/2024 \$86,041.20 210 \$409.72 Horizon High School (CP of NJ/Pillar) (#1482£ Livingston ESY & School 06/27/2023 07/06/2023 06/30/2024 \$86,041.20 210 \$409.72 Horizon High School (CP of NJ/Pillar) (#1482£ Livingston ESY & School 06/27/2023 07/06/2023 06/30/2024 \$86,041.20 210 \$409.72 Horizon High School (CP of NJ/Pillar) (#1482£ Livingston Aide 06/27/2023 07/06/2023 06/30/2024 \$86,041.20 210 \$409.72 Horizon High School (CP of NJ/Pillar) (#1483 Livingston ESY & School yr 06/27/2023 07/06/2023 06/30/2024 \$86,041.20 210 \$409.72 Horizon High School (CP of NJ/Pillar) (#1483 Livingston ESY & School yr 06/27/2023 07/06/2023 06/30/2024 \$86,041.20 210 \$409.72 Horizon Elementary School (CP of NJ/Pillar) (#14831 Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Horizon Elementary School (CP of NJ/Pillar) (Livingston ESY & School yr 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (# Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (# Livingston ESY & School yr 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (# Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (# Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (# Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (# Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (# Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (# Li	High Point School (CPC) (#268231001)	Morganville	ESY & School yr						\$0.00	0	\$0.00
Honor Ridge Academy (#408400001) Clark ESY & School yr Horizon High School (CP of NJ/Pillar) (#14825 Livingston ESY & School 06/27/2023 07/06/2023 06/30/2024 \$86,041.20 210 \$409.72 Horizon High School (CP of NJ/Pillar) (#14825 Livingston ESY & School 06/27/2023 07/06/2023 06/30/2024 \$86,041.20 210 \$409.72 Horizon High School (CP of NJ/Pillar) (#14825 Livingston Aide 06/27/2023 07/06/2023 06/30/2024 \$86,041.20 210 \$409.72 Horizon High School (CP of NJ/Pillar) (#14825 Livingston Aide 06/27/2023 07/06/2023 06/30/2024 \$86,041.20 210 \$409.72 Horizon High School (CP of NJ/Pillar) (#14831 Livingston ESY & School yr 06/27/2023 07/06/2023 06/30/2024 \$86,041.20 210 \$409.72 Horizon High School (CP of NJ/Pillar) (#14831 Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$86,041.20 210 \$409.72 Horizon Elementary School (CP of NJ/Pillar) (Livingston ESY & School yr 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) († Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) († Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) († Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) († Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) († Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) († Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) († Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar)	HIgh Point School (CPC) (#268231001)	Morganville	ESY & School		06/27/2023	07/05/2023	06/30/2024		\$107,830.00	205	\$526.00
Horizon High School (CP of NJ/Pillar) (#14825 Livingston ESY & School 06/27/2023 07/06/2023 06/30/2024 \$86,041.20 210 \$409.72	HIgh Point School (CPC) (#268231001)	Morganville	ESY & School		06/27/2023	07/05/2023	06/30/2024		\$107,830.00	205	\$526.00
Horizon High School (CP of NJ/Pillar) (#1482£ Livingston Aide 06/27/2023 07/06/2023 06/30/2024 \$86,041.20 210 \$409.72 Horizon High School (CP of NJ/Pillar) (#1482£ Livingston Aide 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Horizon High School (CP of NJ/Pillar) (#1483 Livingston ESY & School yr 06/27/2023 07/06/2023 06/30/2024 \$86,041.20 210 \$409.72 Horizon High School (CP of NJ/Pillar) (#1483 Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$86,041.20 210 \$409.72 Horizon Elementary School (CP of NJ/Pillar) (Livingston ESY & School yr 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Horizon Elementary School (CP of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (Livingston ESY & School yr 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Horizon Elementary School (CP of NJ/Pillar) (Livingston ESY & School yr 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (F Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (F Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (F Livingston AIDE 06/27/2023 07/06/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (F Livingston AIDE 06/27/2023 07/06/2023 07/06/2023 07/06/2023 07/06/2023 07/06/2023 07/06/2023 07/06/2023 07/06/2023 07/06/2023 07/06/2023 07/06/2023 07/06/2023 07/06/2023 07/06/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (F Livingston AIDE 06/27/2023 07/06/	Honor Ridge Academy (#408400001)	Clark	ESY & School yr						\$0.00	0	\$0.00
Horizon High School (CP of NJ/Pillar) (#14825 Livingston	Horizon High School (CP of NJ/Pillar) (#1482	25 Livingston	ESY & School		06/27/2023	07/06/2023	06/30/2024		\$86,041.20	210	\$409.72
Horizon High School (CP of NJ/Pillar) (#14825 Livingston Aide 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Horizon High School (CP of NJ/Pillar) (#1483 Livingston ESY & School yr 06/27/2023 07/06/2023 06/30/2024 \$86,041.20 210 \$409.72 Horizon High School (CP of NJ/Pillar) (#14831 Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Horizon Elementary School (CP of NJ/Pillar) (Livingston ESY & School yr 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Horizon Elementary School (CP of NJ/Pillar) (Livingston ESY & School yr 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Horizon Elementary School (CP of NJ/Pillar) († Livingston ESY & School yr 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Horizon Elementary School (CP of NJ/Pillar) († Livingston ESY & School yr 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) († Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) († Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) († Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) († Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) († Livingston AIDE 06/27/2023 07/06/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) († Livingston AIDE 06/27/2023 07/06/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) († Livingston AIDE 06/27/2023 07/06/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) († Livingston AIDE 06/27/2023 07/06/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) († Living	Horizon High School (CP of NJ/Pillar) (#1482	25 Livingston	ESY & School		06/27/2023	07/06/2023	06/30/2024		\$86,041.20	210	\$409.72
Horizon High School (CP of NJ/Pillar) (#14831 Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$44,300.00 210 \$230.00 Horizon Elementary School (CP of NJ/Pillar) (Livingston ESY & School yr 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Horizon Elementary School (CP of NJ/Pillar) (Livingston ESY & School yr 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Lake Drive School Mountain Lakes ESY 06/27/2023 07/08/2023 06/30/2024 \$48,300.00 210 \$230.00 Lake Drive School Mountain Lakes ESY 06/27/2023 07/08/2023 07/08/2023 88,420.00 19 n/a Lake Drive School (#248268001) Edison School yr. \$0.00 0 \$0.00 Lakeview School (#248268001) Edison School yr. \$0.00 0 \$0.00 Mercer High School Mercer School year \$0.00 0 \$0.00 Mercer High School Mercer ESY 06/27/2023 07/10/2023 08/11/2023 \$9,000.00 25 n/a		•	Aide		06/27/2023	07/06/2023	06/30/2024		\$48,300.00	210	\$230.00
Horizon High School (CP of NJ/Pillar) (#14831 Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$44,300.00 210 \$230.00 Horizon Elementary School (CP of NJ/Pillar) (Livingston ESY & School yr 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Horizon Elementary School (CP of NJ/Pillar) (Livingston ESY & School yr 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Lake Drive School Mountain Lakes ESY 06/27/2023 07/08/2023 06/30/2024 \$48,300.00 210 \$230.00 Lake Drive School Mountain Lakes ESY 06/27/2023 07/08/2023 07/08/2023 88,420.00 19 n/a Lake Drive School (#248268001) Edison School yr. \$0.00 0 \$0.00 Lakeview School (#248268001) Edison School yr. \$0.00 0 \$0.00 Mercer High School Mercer School year \$0.00 0 \$0.00 Mercer High School Mercer ESY 06/27/2023 07/10/2023 08/11/2023 \$9,000.00 25 n/a	Horizon High School (CP of NJ/Pillar) (#148	3 Livingston	ESY & School yr		06/27/2023	07/06/2023	06/30/2024		\$86,041.20	210	\$409.72
Horizon Elementary School (CP of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Horizon Elementary School (CP of NJ/Pillar) (Livingston ESY & School yr 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Lake Drive School Mountain Lakes ESY 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Lake Drive School Mountain Lakes School yr. \$0.00 0 \$0.00 Lakeview School (#248268001) Edison School yr. \$0.00 0 \$0.00 Lakeview School (#248268001) Edison School yr. \$0.00 0 \$0.00 Mercer High School Mercer ESY 06/27/2023 07/10/2023 08/11/2023 89,000.00 25 n/a	, , , , , , , , , , , , , , , , , , , ,	•	•		06/27/2023	07/06/2023	06/30/2024		\$48,300.00	210	\$230.00
Horizon Elementary School (CP of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Horizon Elementary School (CP of NJ/Pillar) (Livingston ESY & School yr 06/27/2023 07/06/2023 06/30/2024 \$85,184.40 210 \$405.64 Horizon Elementary School (CP of NJ/Pillar) (Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Lake Drive School Mountain Lakes ESY 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Lake Drive School Mountain Lakes ESY 06/27/2023 07/03/2023 07/28/2023 \$8,420.00 19 n/a \$0.00 \$0.00 Lakeview School (#248268001) Edison School yr. \$0.00 0 \$0.00 Lakeview School (#248268001) Edison School yr. \$0.00 0 \$0.00 Mercer High School Mercer ESY 06/27/2023 07/10/2023 08/11/2023 \$9,000.00 25 n/a	, , ,	•	ESY & School yr		06/27/2023	07/06/2023	06/30/2024		\$85,184.40	210	
Horizon Elementary School (CP of NJ/Pillar) († Livingston Horizon Elementary School (CP of NJ/Pillar) († Livingston AIDE 06/27/2023 07/06/2023 06/30/2024 \$48,300.00 210 \$230.00 Lake Drive School Mountain Lakes ESY 06/27/2023 07/03/2023 07/08/2023 \$8,420.00 19 n/a		, ,	•		06/27/2023	07/06/2023	06/30/2024		\$48,300.00	210	\$230.00
Horizon Elementary School (CP of NJ/Pillar) († Livingston Lake Drive School AIDE Mountain Lakes 06/27/2023 07/06/2023 07/03/2023 07/28/2023 07/28/2023 07/28/2023 07/28/2023 07/28/2023 07/28/2023 07/28/2023 07/28/2023 07/28/2023 07/28/2023 07/28/2023 07/28/2023 07/28/2023 \$8,420.00 19 n/a Lake Drive School Mountain Lakes School yr. \$0.00 0 \$0.00 Lakeview School (#248268001) Edison School yr. \$0.00 0 \$0.00 Lakeview School (#248268001) Edison School yr. \$0.00 0 \$0.00 Mercer High School Mercer School year \$0.00 0 \$0.00 Mercer High School Mercer ESY 06/27/2023 07/10/2023 08/11/2023 08/11/2023 \$9,000.00 25 n/a											
Lake Drive School Mountain Lakes ESY 06/27/2023 07/03/2023 07/28/2023 \$8,420.00 19 n/a Lake Drive School Mountain Lakes School yr. \$0.00 \$0.00 \$0.00 Lakeview School (#248268001) Edison School yr. \$0.00 \$0.00 \$0.00 Lakeview School (#248268001) Edison School yr. \$0.00 \$0.00 \$0.00 Mercer High School Mercer School year \$0.00 \$0.00 \$0.00 Mercer High School Mercer ESY 06/27/2023 07/10/2023 08/11/2023 \$9,000.00 25 n/a											
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Lakeview School (#248268001) Edison School yr. \$0.00 0 \$0.00 Lakeview School (#248268001) Edison School yr. \$0.00 0 \$0.00 Mercer High School Mercer School year \$0.00 0 \$0.00 Mercer High School Mercer ESY 06/27/2023 07/10/2023 08/11/2023 \$9,000.00 25 n/a											
Lakeview School (#248268001) Edison School yr. \$0.00 0 \$0.00 Mercer High School Mercer School year \$0.00 0 \$0.00 Mercer High School Mercer ESY 06/27/2023 07/10/2023 08/11/2023 \$9,000.00 25 n/a									·	-	•
Mercer High School Mercer School year \$0.00 0 \$0.00 Mercer High School Mercer ESY 06/27/2023 07/10/2023 08/11/2023 \$9,000.00 25 n/a	•								·	-	•
Mercer High School Mercer ESY 06/27/2023 07/10/2023 08/11/2023 \$9,000.00 25 n/a	,		•							_	
	· ·				06/27/2023	07/10/2023	08/11/2023				
	Middlesex Cty Vocal Tech HS	East Brunswick	School year			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,		\$0.00		\$0.00

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	РО	Contract Tuit	DAY	Per diem
Middlesex Cty Vocal Tech HS	East Brunswick	School year						\$0.00	0	\$0.00
Midland School (#368276001)	North Branch	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$89,670.00	210	\$427.00
Midland School (#368276001)	North Branch	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$89,670.00	210	\$427.00
MUJC (DLC)	New Providence	School year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	180	n/a
MUJC (DLC)	New Providence	ESY		06/27/2023	06/28/2023	08/09/2024		\$16,970.00	30	\$0.00
MUJC (DLC)	New Providence	AIDE, Speech & O	7	06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	Warren	School year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	180	\$0.00
MUJC (DLC)	Warren	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	30	\$0.00
MUJC (DLC)	Warren	Add'l OT		06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	Warren	School year		06/27/2023	06/28/2023	08/09/2023		\$101,820.00	30	\$0.00
MUJC (DLC)	Warren	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	30	
MUJC (DLC)	Warren	Add'I PT		06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	Warren	School year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	180	\$0.00
MUJC (DLC)	Warren	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	30	\$0.00
MUJC (DLC)	New Providence	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	30	\$0.00
MUJC (DLC)	New Providence	School Year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	180	\$0.00
MUJC (DLC)	New Providence	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	30	\$0.00
MUJC (DLC)	New Providence	School year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	180	\$0.00
MUJC (DLC)	Warren	School year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	180	\$0.00
MUJC (DLC)	Warren	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	30	\$0.00
MUJC (DLC)	Warren	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	30	\$0.00
MUJC (DLC)	Warren	School year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	180	\$0.00
MUJC (DLC)	Warren	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	30	\$0.00
MUJC (DLC)	Warren	School year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	180	\$0.00
MUJC (DLC)	Warren	AIDE & OT		06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	Warren	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	30	\$0.00
MUJC (DLC)	Warren	School year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	180	\$0.00
MUJC (DLC)	Warren	AIDE, Speech & O	1	06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	Warren	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	30	n/a
MUJC (DLC)	Warren	School year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	180	n/a
MUJC (DLC)	NP	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	0	n/a
MUJC (DLC)	NP	School Year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	0	n/a
MUJC (DLC)	NP	Add'l OT, PT& Spe	et	06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	NP	Aide		06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	Warren	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	30	n/a
MUJC (DLC)	Warren	School year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	180	n/a
MUJC (DLC)	Warren	AIDE & OT		06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	NP	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	30	n/a
MUJC (DLC)	NP	School Year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	180	n/a
MUJC (DLC)	NP	AIDE		06/27/2023	09/06/2023	06/30/2024	n/a			n/a
MUJC (DLC)	NP	Add'l OT, PT& SPI	4	06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	Warren	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	30	n/a
MUJC (DLC)	Warren	School year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	180	n/a
MUJC (DLC)	Warren	School year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	180	n/a
MUJC (DLC)	Warren	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	30	n/a
MUJC (DLC)	Warren	AIDE		06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	Warren	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	30	n/a

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
MUJC (DLC)	Warren	School year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	180	n/a
MUJC (DLC)	Warren	AIDE		06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	Warren	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	30	n/a
MUJC (DLC)	Warren	School year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	180	n/a
MUJC (DLC)	Warren	AIDE		06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	Warren	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	30	n/a
MUJC (DLC)	Warren	School year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	180	n/a
MUJC (DLC)	New Providence	Add'I OT		06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	New Providence	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	30	n/a
MUJC (DLC)	New Providence	School year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	180	n/a
MUJC (DLC)	New Providence	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	30	n/a
MUJC (DLC)	New Providence	School year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	180	n/a
MUJC (DLC)	New Providence	School year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	180	n/a
MUJC (DLC)	New Providence	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	30	n/a
MUJC (DLC)	New Providence	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	30	n/a
MUJC (DLC)	New Providence	School year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	180	n/a
MUJC (DLC)	New Providence	Add'l OT & PT		06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	New Providence	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	30	n/a
MUJC (DLC)	New Providence	School year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	180	n/a
MUJC (DLC)	New Providence	Add'l OT		06/27/2023	06/28/2023	06/30/2024	n/a			n/a
MUJC (DLC)	Warren	School year		06/27/2023	09/06/2023	06/30/2024		\$101,820.00	180	n/a
MUJC (DLC)	Warren	ESY		06/27/2023	06/28/2023	08/09/2023		\$16,970.00	30	n/a
MUJC (DLC)	Warren	AIDE		06/27/2023	06/28/2023	06/30/2024	n/a			n/a
New Beginnings/Kids III (#148344001)	Fairfield	ESY & School yr						\$0.00	0	\$0.00
Newmark High School (408378001)	Plainfield	ESY & School yr		06/27/2023	07/06/2023	06/30/2024		\$73,687.85	197	\$374.05
Newmark High School (408378001)	Plainfield	ESY & School		06/27/2023	07/06/2023	06/30/2024		\$73,687.85	197	\$374.05
NJ Reg. Day at Newark	Newark	School yr						\$0.00	0	\$0.00
NJ Reg. Day at Newark	Newark	School Year						\$0.00	0	\$0.00
NUview Academy - ESC of NJ	Piscataway	School Year						\$0.00	0	\$0.00
New Road School of Somerset	Somerset	ESY & School Yr.						\$0.00	0	\$0.00
New Road School of Somerset	Somerset	School year						\$0.00	0	\$0.00
Pathways To Adult Living (ESC of NJ)	Sayreville	ESY & Schoo						\$0.00	0	\$0.00
P.G. Chambers School (288287001)	Cedar Knolls	ESY & School yr		06/27/2023	07/10/2023	06/30/2024		\$98,828.10	210	\$470.61
Pheonix Center (148290001)	Essex	ESY & School		06/27/2023	07/03/2023	06/30/2024		\$83,569.86	198	\$422.07
Pheonix Center (148290001)	Essex	ESY & School yr		06/27/2023	07/03/2023	06/30/2024		\$83,569.86	198	\$422.07
Pheonix Center (148290001)	Essex	Aide		06/27/2023	07/03/2023	06/30/2024		\$36,630.00	198	\$185.00
Pheonix Center (148290001)	Essex	ESY & School yr		06/27/2023	07/03/2023	06/30/2024		\$83,569.86	198	\$422.07
Pheonix Center (148290001)	Essex	AIDE		06/27/2023	07/03/2023	06/30/2024		\$36,630.00	198	\$185.00
Phoenix Center (148290001)	Essex	School yr		06/27/2023	07/03/2023	06/30/2024		\$83,569.86	198	\$422.07
Phoenix Center (148290001)	Essex	AIDE		06/27/2023	07/03/2023	06/30/2024		\$36,630.00	198	\$185.00
Reed Academy (048409001)	Franklin Lakes	School year		06/27/2023	07/10/2023	06/30/2024		\$128,845.50	210	\$613.55
Shepard Preparatory HS (288356001)	Morristown	ESY						\$0.00	0	\$0.00
Shepard Preparatory HS (288356001)	Morristown	Aide						\$0.00	0	\$0.00
Spectrum 360:Lower Sch(Childs Inst.) (#1482		School Year						\$0.00	0	\$0.00
Spectrum 360:Lower Sch(Childs Inst.) (#1482	Verona	AIDE						\$0.00	0	\$0.00
Spectrum 360:Upper Sch(Childs Inst.)	Verona	ESY & School yr						\$0.00	0	\$0.00
Spectrum 360:Upper Sch(Childs Inst.)	Verona	AIDE						\$0.00	0	\$0.00

Spectrum 360:Lower Sch(Childs Inst.) (#1482; Verona AIDE \$0.00 0 9 Spectrum 360:Lower Sch(Childs Inst.) (#1482; Verona ESY & School yr \$0.00 0 9	0.00 0.00 0.00 0.00 0.00
Spectrum 360:Lower Sch(Childs Inst.) (#1482: Verona ESY & School yr \$0.00 0	0.00 0.00 0.00
	0.00 0.00
Spectrum 360:Lower Sch(Childs Inst.) (#1482: Verona AIDE \$0.00 0	0.00
Spectrum 360:Upper Sch(Childs Inst.) Verona ESY & School yr \$0.00 0	
Spectrum 360:Upper Sch(Childs Inst.) Verona AIDE \$0.00 0	0.00
Therapeutic Preschool (NECHN) (#14831450(Belleville ESY & School yr 06/27/2023 07/05/2023 06/30/2024 \$92,528.10 210 \$	40.61
Therapeutic Preschool (NECHN) (#14831450(Belleville AIDE 06/27/2023 07/05/2023 06/30/2024 \$24,150.00 210 \$	15.00
UCESC/Crossroads Westfield ESY & School \$0.00 0	0.00
UCESC/Crossroads Westfield ESY & School \$0.00 0	0.00
UCESC/Crossroads Westfield school yr \$0.00 0	0.00
UCESC/Crossroads Westfield ESY & School \$0.00 0	0.00
Y	0.00
UCESC/Crossroads Westfield ESY \$0.00 0	0.00
	0.00
UCESC/Crossroads Westfield PT \$0.00 0	0.00
UCESC/Crossroads Westfield ESY Aide \$0.00 0	0.00
UCESC/Crossroads Westfield School Yr. Aide \$0.00 0	0.00
UCESC/Crossroads Westfield ESY \$0.00 0	0.00
UCESC/Crossroads Westfield School Yr. \$0.00 0	0.00
UCESC/Crossroads Westfield School Yr. \$0.00 0	0.00
UCESC/Crossroads Westfield ESY \$0.00 0	0.00
UCESC/Crossroads Westfield School Yr. Aide \$0.00 0	0.00
UCESC/Crossroads Westfield PT \$0.00 0	0.00
UCESC/Crossroads Westfield ESY \$0.00 0	0.00
UCESC/Crossroads Westfield School Yr. \$0.00 0	0.00
UCESC/Crossroads Westfield ESY \$0.00 0	0.00
UCESC/Crossroads Westfield ESY Aide \$0.00 0	0.00
UCESC/Crossroads Westfield School Yr. \$0.00 0	0.00
UCESC/Crossroads Westfield School Yr. Aide \$0.00 0	0.00
UCESC/Crossroads Westfield ESY \$0.00 0	0.00
UCESC/Crossroads Westfield ESY \$0.00 0	0.00
UCESC/Crossroads Westfield ESY Aide \$0.00 0	0.00
UCESC/Crossroads Westfield School Yr. \$0.00 0	0.00
UCESC/Crossroads Westfield School Yr. Aide \$0.00 0	0.00
UCESC/Crossroads Westfield School Yr. \$0.00 0	0.00
UCESC/Crossroads Westfield ESY \$0.00 0	0.00
UCESC/Crossroads Westfield PT \$0.00 0	0.00
UCESC/Crossroads Westfield School Yr. \$0.00 0	0.00
UCESC/Crossroads Westfield Aide \$0.00 0	0.00
UCESC/Crossroads Westfield ESY \$0.00 0	0.00
UCESC/Crossroads Westfield School Yr. \$0.00 0	0.00
UCESC/Crossroads Westfield ESY \$0.00 0	0.00
UCESC/Crossroads Westfield School Yr. \$0.00 0	0.00
UCESC/Crossroads Westfield PT \$0.00 0 S	0.00
UCESC/Crossroads Westfield ESY \$0.00 0	0.00
UCESC/Crossroads Westfield ESY Aide \$0.00 0	0.00

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
UCESC/Crossroads	Westfield	School Yr.						\$0.00	0	\$0.00
UCESC/Crossroads	Westfield	School Yr. Aide						\$0.00	0	\$0.00
UCESC/Crossroads	Westfield	PT						\$0.00	0	\$0.00
UCESC/Crossroads	Westfield	ESY						\$0.00	0	\$0.00
UCESC/Crossroads	Westfield	ESY Aide						\$0.00	0	\$0.00
UCESC/Crossroads	Westfield	School Yr.						\$0.00	0	\$0.00
UCESC/Crossroads	Westfield	School Yr. Aide						\$0.00	0	\$0.00
UCESC/Crossroads	Westfield	School Year						\$0.00	0	\$0.00
UCESC/Crossroads	Westfield	ESY						\$0.00	0	\$0.00
UCESC/Crossroads	Westfield	School Yr.						\$0.00	0	\$0.00
UCESC/Crossroads	Westfield	ESY						\$0.00	0	\$0.00
UCESC/Crossroads	Westfield	ESY						\$0.00	0	\$0.00
UCESC/Crossroads	Westfield	School Yr.						\$0.00	0	\$0.00
UCESC/Crossroads	Westfield	ESY						\$0.00	0	\$0.00
UCESC/Crossroads	Westfield	School Yr.						\$0.00	0	\$0.00
UCESC/Crossroads	Westfield	ESY						\$0.00	0	\$0.00
UCESC/Crossroads	Westfield	ESY AIDE						\$0.00	0	\$0.00
UCESC/Crossroads	Westfield	School Yr.						\$0.00	0	\$0.00
UCESC/Crossroads	Westfield	School Yr. Aide						\$0.00	0	\$0.00
UCESC/New Point/Lamberts Mill	Elizabeth	ESY & School						\$0.00	0	\$0.00
UCESC-Transition Program	Westfield	ESY & School						\$0.00	0	\$0.00
UCESC/Westlake	Westfield	ESY AUT						\$0.00	0	\$0.00
UCESC/Westlake	Westfield	ESY Aide						\$0.00	0	\$0.00
UCESC/Westlake	Westfield	School Yr AUT						\$0.00	0	\$0.00
UCESC/Westlake	Westfield	School Yr. Aide						\$0.00	0	\$0.00
UCESC/Westlake	Westfield	PT						\$0.00	0	\$0.00
Windsor School (#32-8320-001)	Pompton Lakes	School Year						\$0.00	0	\$0.00
Windsor School (#32-8320-001)	Pompton Lakes	School Yr & ESY						\$0.00	0	\$0.00

Audit Rebills:

\$9,630,715.22

Total Student Count:

162 Subject to change due to student movement