

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
Allegro School (#28820400)	Cedar Knolls	School Year	7006	02/21/23	02/22/23	06/30/23		\$33,698.74	78	\$507.93
Allegro School (#28820400)	Cedar Knolls	School Year	8385	02/21/23	02/22/23	06/30/23		\$5,919.80	78	\$150.00
ARC Kohler Academy / Bancroft (#068379001)	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 (#068379001)	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 (#068379001)	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 (#068379001)	Mountainside	AIDE	7006	07/19/22	07/05/22	06/30/23	23-00537	\$44,000.00	220	\$200.00
ARC Kohler Academy / Bancroft (#068379001)	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 (#068379001)	Mountainside	AIDE	7006	07/19/22	07/05/22	06/30/23	23-00541	\$44,000.00	220	\$200.00
ARC Kohler Academy / Bancroft (#068379001)	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 (#068379001)	Mountainside	AIDE	7006	07/19/22	07/05/22	06/30/23	23-00539	\$44,000.00	220	\$200.00
ARC Kohler Academy / Bancroft (#068379001)	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 (#068379001)	Mountainside	AIDE	7006	07/19/22	07/05/22	06/30/23	23-00540	\$44,000.00	220	\$200.00
ARC Kohler Academy / Bancroft (#068379001)	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 (#068379001)	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 (#068379001)	Mountainside	AIDE	7006	07/19/22	07/05/22	06/30/23	23-00538	\$44,000.00	220	\$200.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr	8385	07/19/22	07/05/22	06/30/23	23-01106	\$66,705.00	220	\$434.18
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr	7006	07/19/22	07/05/22	06/30/23	23-01106	\$28,814.60	220	\$434.18
A.R.C. Essex Co. Stepping Stones (#148202001)	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 (#148202001)	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 (#148202001)	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 (#148202001)	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 (#148202001)	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 (#148202001)	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 & 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 BOE	Newark	School year	7001	02/21/23	09/06/22	06/30/23		\$40,071.50	180	n/a
Calais School (#288215001)	Whippany	ESY & School yr	7006	08/16/22	07/05/22	06/30/23	23-02791	\$85,890.00	210	\$409.00
Calais School (#288215001)	Whippany	Aide	7006	08/16/22	07/05/22	06/30/23	23-02791	\$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	02/21/23	09/01/22	06/30/23		\$14,289.00	180	n/a
Child Therapeutic Day School (Rutgers)	Piscataway	School Year	7001	02/21/23	10/11/22	06/30/22		\$69,129.00	165	n/a
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
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/19/22	07/06/22	06/30/23	23-02795	\$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	06/30/23	23-00741	\$88,668.30	210	\$422.23
Cranford CAMP	Cranford	ESY only & Counslg	7001	03/14/23	06/27/22	06/30/23	23-02699	\$8,713.56	24	\$347.44
Cranford CAP	Cranford	School Yr	7001	11/15/22	09/06/22	06/30/23	23-02523	\$62,540.00	180	\$347.44
Cranford CAP	Cranford	ESY	7001	01/24/23	06/27/22	07/29/22	23-02524	\$8,338.56	24	\$347.44
Cranford CAP	Cranford	ESY Aide	7001	01/24/23	06/27/22	07/29/22	23-02524	\$6,953.28	24	\$289.72
Canford CAP	Cranford	ESY Counslg/OT/Spec	7001	01/24/23	06/27/22	07/29/22	23-02524	\$600.00	24	n/a
Cranford CAP	Cranford	Sch Yr	7001	01/24/23	06/27/22	07/29/22	23-02524	\$62,540.00	180	\$347.44

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract	Tuit	DAY	Per diem
Cranford CAP	Cranford	AIDE	7001	01/24/23	06/27/22	07/29/22	23-02524	\$52,150.00		180	\$289.72
Cranford CAP	Cranford	Speech	7001	01/24/23	06/27/22	07/29/22	23-02524	\$1,710.00		180	n/a
Cranford LEAP	Cranford	School Year	7001	04/25/23	03/23/23	06/30/23		\$20,846.64		60	\$347.44
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	23-00427	\$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	23-00429	\$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 II (#148341001)	Montclair	ESY & School yr	7006	07/19/22	07/01/22	06/30/23	23-00453	\$49,822.60		210	\$337.48
Deron II (#148341001)	Montclair	ESY & School yr	8350	07/19/22	07/01/22	06/30/23	23-00453	\$21,048.20		210	\$337.48
Deron II (#148341001)	Montclair	ESY & School yr	8350	07/19/22	07/01/22	06/30/23	23-00452	\$70,870.80		210	\$337.48
Deron II (#148341001)	Montclair	ESY & School yr	7006	07/19/22	09/01/22	06/30/23	23-00455	\$60,746.40		180	\$337.48
Deron II (#148341001)	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	23-02793	\$66,444.04		169	\$393.16
Deron I (#408236001)	Union	AIDE	7006	10/18/22	09/19/22	06/30/23	23-02793	\$32,955.00		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		\$53,862.92		137	\$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 I (#408236001)	Union	ESY & School yr	8350	07/19/22	07/01/22	06/30/23	23-00433	\$82,563.60		210	\$393.16
Deron I (#408236001)	Union	AIDE	7006	12/20/22	12/16/22	06/30/23	23-00433	\$21,450.00		110	\$195.00
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 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	23-02792	\$67,230.36		171	\$393.16
Deron I (#408236001)	Union	Aide	7006	10/18/22	09/15/22	06/30/23	23-02792	\$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 I (#408236001)	Union	School year	7006	12/20/22	11/21/22	06/30/23		\$42,461.28		108	\$393.16
Deron I (#408236001)	Union	AIDE	7006	04/25/23	02/28/23	06/30/23		\$13,650.00		70	\$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 1 (#40826001)	Union	School year	7006	12/20/22	11/30/22	06/30/23		\$49,538.16		126	\$393.16
Deron 1 (#40826001)	Union	AIDE	7006	01/24/22	11/30/22	06/30/23		\$24,570.00		126	\$195.00
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	AIDE	7006	11/15/22	11/03/22	06/30/23	23-00443	\$26,715.00		137	\$195.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/19/22	07/01/22	06/30/23	23-00444	\$82,563.60		210	\$393.16
Deron I (#408236001)	Union	Shared Aide	8350	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

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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	School year	7006	12/20/22	11/21/22	06/30/23		\$53,076.60	135	\$393.16
Deron I (#408236001)	Union	AIDE	7006	03/14/23	11/21/22	06/30/23		\$14,040.00	72	\$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
East Mountain	Belle Meade	School Year	7006	02/21/23	01/10/23	06/30/23		\$40,872.46	103	\$396.82
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	ESY & School yr	7006	08/16/22	07/05/22	06/30/23	23-00625	\$70,644.00	200	\$353.22
Essex Valley School	West Caldwell	School yr	7006	11/15/22	09/06/22	06/30/23	23-02492	\$78,903.00	180	\$438.35
Essex Valley School	West Caldwell	School Year	7006	04/25/23	03/20/23	06/30/23		\$24,985.95	57	\$438.35
First Children LLC (#408225001)	Fanwood	ESY & 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	8350	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	7006	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	School Year	7006	09/20/22	09/05/22	06/30/23	23-02494	\$69,375.00	185	\$375.00
First Children LLC (#408225001)	Fanwood	School Year	7006	10/18/22	09/08/22	06/30/23	23-02495	\$69,375.00	185	\$375.00
First Children LLC (#408225001)	Fanwood	School Year	7006	02/21/23	02/13/23	06/30/23		\$31,875.00	85	\$375.00
Gateway School / RKS (#248247001)	Carteret	ESY Only	7006	08/16/22	07/05/22	08/16/22	23-00742	\$12,371.10	30	\$412.37
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	08/16/22	07/05/22	06/30/23	23-00745	\$86,597.70	210	\$412.37
Gateway School / RKS (#248247001)	Carteret	AIDE	7006	08/16/22	07/05/22	06/30/23	23-00745	\$35,700.00	210	\$170.00
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	08/16/22	07/05/22	06/30/23	23-00746	\$86,597.70	210	\$412.37
Gateway School / RKS (#248247001)	Carteret	AIDE	7006	08/16/22	07/05/22	06/30/23	23-00746	\$35,700.00	210	\$170.00
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	08/16/22	07/05/22	06/30/23	23-00743	\$86,597.70	210	\$412.37
Gateway School / RKS (#248247001)	Carteret	AIDE	7006	08/16/22	07/05/22	06/30/23	23-00743	\$35,700.00	210	\$170.00
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
High Point School (CPC) (#268231001)	Morganville	School Year	7006	04/25/23	03/06/23	06/30/23		32,354.10	69	\$468.90
High Point School (CPC) (#268231001)	Morganville	School Year	7006	04/25/23	03/20/23	06/30/23		28,134.00	60	\$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) (#148257001)	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) (#148257001)	Livingston	ESY & School yr	7006	06/21/22	07/05/22	06/30/23	23-00665	85,081.50	210	\$405.15
Horizon High School (CP of NJ/Pillar) (#148313001)	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) (#148313001)	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/Pillar) (#148313001)	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/Pillar) (#148313001)	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/Pillar) (#148313001)	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/Pillar) (#148313001)	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	School yr.	7006	11/15/22	09/06/22	06/30/23	23-02695	73,215.40	180	\$527.11
Lakeview School (#248268001)	Edison	School yr.	8350	11/15/22	09/06/22	06/30/23	23-02695	21,664.40	180	\$527.11
Mercer High School	Mercer	School year	7001	08/16/22	07/11/22	06/30/23	23-00815	4,440.00	210	n/a
Mercer High School	Mercer	ESY	7001	04/25/23	07/11/22	08/12/22		8,625.00	25	n/a
Middlesex Cty Vocal Tech HS	East Brunswick	School year	7001	11/15/22	09/06/22	06/30/23	23-02498	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	23-02500	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	03/31/23	23-02490	73,042.20	153	\$477.40

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract	Tuit	DAY	Per diem
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)	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 & OT	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, Speech & OT	7001				n/a			n/a	
MUJC (DLC)	Warren	School year	7001	05/16/23	05/15/23	06/30/23		24,956.00	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	Add'l OT & PT	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)	NP	School year	7001	10/18/22	09/19/22	06/30/23		95,095.49	180	n/a	
MUJC (DLC)	NP	Add'l OT, PT& Speech	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 & OT	7001	06/21/22			n/a			n/a	
MUJC (DLC)	NP	School Year	7001	10/18/22	09/19/22	06/30/23		95,095.49	180	n/a	
MUJC (DLC)	NP	Add'l OT, PT& Speech	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				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				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	Add'l OT	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)	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		89,841.60	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	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, Speech & 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)	Warren	Add'l OT	7001				n/a			n/a	
MUJC (DLC)	Warren	School year	7001	12/20/22	11/14/22	06/30/23		33,270.67	135	n/a	
MUJC (DLC)	Warren	Add'l PT	7001	12/20/22	11/14/22	06/30/23	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	

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
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)	New Providence	Add'l OT & PT	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)	New Providence	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	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	23-00747	62,476.20	180	\$347.09
NJEDDA High School (#328353001)	Clifton	School year	7006	11/15/22	07/05/22	06/30/23	23-02706	40,850.32	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
NJ Reg. Day at Newark	Newark	School Year	7001	02/21/23	01/20/23	06/30/23		30,000.00	100	n/a
Nuviv Academy - ESC of NJ	Piscataway	School Year	7001	02/21/23	02/13/23	06/30/23		28,552.00	90	n/a
Nuviv Academy - ESC of NJ	Piscataway	School yr	7001	09/20/22	09/02/22	12/12/22	23-02491	22,016.00	210	n/a
Nuviv 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
New Road School of Somerset	Somerset	School year	7006	04/25/23	03/22/23	06/30/23		28,441.60	80	\$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
Pheonix Center (148290001)	Essex	School yr	8350	09/20/22	09/07/22	06/30/23	23-01116	73,204.20	180	\$406.69
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
Phoenix Center (148290001)	Essex	School yr	7006	10/18/22	09/07/22	06/30/23	23-02790	73,204.20	180	\$406.69
Phoenix Center (148290001)	Essex	AIDE	7006	01/24/23	09/07/22	06/30/23	23-02790	32,220.00	180	\$179.00
Pheonix Center (148290001)	Essex	ESY & School yr	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)	Oakland	School year	7006	07/19/22	09/12/22	06/30/23	23-01066	41,719.68	72	\$579.44
Reed Academy (048409001)	Franklin Lakes	School year	7006	01/24/23	01/03/23	06/30/23	23-01066	74,110.32	111	\$643.50
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	23-02697	\$9,538.20	30	\$317.94
Shepard Preparatory HS (288356001)	Morristown	Aide	7006	08/16/22	07/01/22	06/30/23	23-02697	\$3,377.00	30	\$168.85
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	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.) (#148224001)	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.) (#148224001)	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.) (#148224001)	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.) (#148224001)	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.) (#148224001)	Verona	AIDE	7006	07/19/22	07/05/22	06/30/23	23-00735	36,900.00	205	\$180.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	07/19/22	07/05/22	06/30/23	23-00736	87,125.00	205	\$425.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	07/19/22	07/05/22	06/30/23	23-00736	36,900.00	205	\$180.00
Spectrum 360:Upper Sch(Childs Inst.) (#148224001)	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.) (#148224001)	Verona	AIDE	7006	08/16/22	07/05/22	06/30/23	23-00738	36,900.00	205	\$180.00
Therapeutic Preschool (NECHN) (#1483145001)	Belleville	ESY & School yr	7006	06/21/22	09/06/22	06/30/23	23-02794	86,532.27	209	\$414.03
Therapeutic Preschool (NECHN) (#1483145001)	Belleville	AIDE	7006	06/21/22	09/06/22	06/30/23	23-02794	24,035.00	209	\$115.00
UCESC/Crossroads	Westfield	School Year	7001	02/21/23	02/06/23	06/30/23		40,000.00	100	n/a
UCESC/Crossroads	Westfield	School Year	7001	04/25/23	03/13/23	06/30/23		25,000.00	60	n/a
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	school yr	7001	03/14/23	02/21/23	06/30/23		34,091.63	70	n/a

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
UCESC/Crossroads	Westfield	school yr	7001	03/14/23	02/21/23	06/30/23		34,091.63	70	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	School Yr. Aide	7001	11/15/22	10/17/22	06/30/22	23-01109	45,441.00	165	n/a
UCESC/Crossroads	Westfield	PT	7001	11/15/22	10/17/22	06/30/22		2,000.00	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
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	School Yr.	7001	01/24/23	07/01/22	06/30/23		78,673.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	01/24/23	07/01/22	06/30/23		9,160.00	30	n/a
UCESC/Crossroads	Westfield	PT	7001	01/24/23	07/01/22	06/30/23		4,800.00	210	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	02/21/23	01/23/23	06/30/23		78,673.00	100	n/a
UCESC/Crossroads	Westfield	Aide	7001	02/21/23	01/23/23	06/30/23		50,490.00	100	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

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract	Tuit	DAY	Per diem
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		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	01/24/23	07/01/22	06/30/23		9,160.00		30	n/a
UCESC/Crossroads	Westfield	ESY AIDE	7001	01/24/23	07/01/22	06/30/23		4,488.00		30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	01/24/23	09/08/22	06/30/23		78,673.00		180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	01/24/23	09/08/22	06/30/23		50,490.00		180	n/a
UCESC/Lamberts Mill Academy	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/New Point/Lamberts Mill	Elizabeth	School Yr.	7001	04/25/23	02/21/23	06/30/23		24,500.00		80	n/a
UCESC-Project Search	Summit	School Year	7001	11/15/22	09/08/22	06/30/23	23-02796	48,205.00		180	n/a
UCESC-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
Westbridge Academy (14-8220-001)	Bloomfield	School Year	7006	02/21/23	01/20/23	06/30/23		44,982.00		98	\$459.00
Windsor School (#32-8320-001)	Pompton Lakes	School Year	7006	05/16/23	04/24/23	06/30/23		17,064.00		40	\$426.60
Windsor School (#32-8320-001)	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 (#32-8320-001)	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:											
Gateway		2015-2020	7006	04/25/23				76,807.47			
East Mountain		2015-2018	7006	04/25/23				\$122.00			
Montgomery Academy		2019-2021	7006	05/16/23				\$12,213.00			
CPC Highpoint School		2018-2021	7006	05/16/23				\$24,972.88			
								<u>\$17,211,394.64</u>			
Total Student Count:	171	Subject to change due to student movement									