

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	Day	Per diem
ARC Kohler School (#408308001)	Mountainside	School year	8385	09/21/21	09/08/21	06/30/22		\$56,973.00	187	\$463.59
ARC Kohler School (#408308001)	Mountainside	School year	7006	09/21/21	09/08/21	06/30/22		\$29,718.33	187	\$463.59
ARC Kohler School (#408308001)	Mountainside	School year	8350	07/20/21	09/08/21	06/30/22		\$86,691.33	187	\$463.59
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	07/20/21	07/01/21	06/30/22		\$102,453.39	221	\$463.59
ARC Kohler School (#408308001)	Mountainside	AIDE	8350	07/20/21	07/01/21	06/30/22		\$27,625.00	221	\$125.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	07/20/21	07/01/21	06/30/22		\$102,453.39	221	\$463.59
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	07/20/21	07/01/21	06/30/22		\$102,453.39	221	\$463.59
ARC Kohler School (#408308001)	Mountainside	AIDE	8350	07/20/21	07/01/21	06/30/22		\$27,625.00	221	\$125.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	07/20/21	07/01/21	06/30/22		\$102,453.39	221	\$463.59
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	07/20/21	07/01/21	06/30/22		\$102,453.39	221	\$463.59
ARC Kohler School (#408308001)	Mountainside	AIDE	8350	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	7006	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	7006	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	7006	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	7006	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	7006	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	7006	07/20/21	07/01/21	06/30/22		\$70,350.00	210	\$335.00
Bancroft NeuroHealth (#068379001)	Cherry Hill	ESY & School yr	7006	07/20/21	07/12/21	06/30/22		\$82,446.80	212	\$388.90
Bancroft NeuroHealth (#068379001)	Cherry Hill	AIDE	7006	07/20/21	07/12/21	06/30/22		\$38,584.00	212	\$182.00
Banyan Upper School (#32810001)	Little Falls	School yr	7006	08/17/21	07/01/21	06/30/22		\$72,159.00	201	\$359.00
Banyan Lower School (#148209001)	Fairfield	ESY & School yr	7006	08/17/21	07/01/21	06/30/22		\$63,926.04	201	\$318.04
Banyan Lower School (#148209001)	Fairfield	ESY & School yr	7006	06/15/21	07/01/21	06/30/22		\$63,926.04	201	\$318.04
Banyan Lower School (#148209001)	Fairfield	AIDE	7006	06/15/21	07/01/21	06/30/22		\$42,210.00	201	\$210.00
Bonnie Brae	Liberty Corner	ESY & School yr	7006	08/17/21	07/06/21	06/30/22		\$12,180.00	29	\$420.00
Bruce St School for the Deaf/Newark BOE	Newark	School year	7001							
Calais School (#288215001)	Whippany	ESY & School yr	7006	07/20/21	07/01/21	06/30/22		\$82,651.80	210	\$393.58
Calais School (#288215001)	Whippany	AIDE	7006	08/17/21	07/01/21	06/30/22		\$38,700.00	180	\$215.00
Child Therapeutic Day School - Rutgers University	Piscataway	School Yr	7001							
Center School (#368217001)	Somerset	ESY & school yr	7006	07/20/21	07/01/21	06/30/22		\$83,504.00	200	\$417.52
Center School (#368217001)	Somerset	ESY & school yr	7006	07/20/21	07/01/21	06/30/22		\$39,000.00	200	\$195.00
Center School (#368217001)	Somerset	ESY	7006	07/20/21	07/01/21	06/30/22		\$8,350.40	20	\$417.52
Center School (#368217001)	Somerset	School year	7006	08/17/21	09/08/21	06/30/22		\$75,153.60	180	\$417.52
Collier School (#268228001)	Wickatunk	School yr	7006	09/21/21	07/06/21	06/30/22		\$71,610.00	210	\$341.00
Collier School (#268228001)	Wickatunk	School yr	7006	07/20/21	09/08/21	06/30/22		\$61,380.00	180	\$341.00
Collier School (#268228001)	Wickatunk	ESY & School yr	7006	08/17/21	07/12/21	06/30/22		\$70,246.00	206	\$341.00
Collier School (#268228001)	Wickatunk	ESY & School yr	7006	09/21/21	07/06/21	06/30/22		\$71,610.00	210	\$341.00
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/20/21	07/07/21	06/30/22		\$78,172.50	210	\$372.25
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/20/21	07/07/21	06/30/22		\$78,172.50	210	\$372.25
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	07/20/21	07/07/21	06/30/22		\$78,172.50	210	\$372.25
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	09/21/21	09/08/21	06/30/22		\$67,005.00	180	\$372.25
Cranford CAMP	Cranford	ESY	7001	08/17/21	06/28/21	07/30/21		\$8,175.12	24	\$340.63
Cranford CAMP	Cranford	ESY Counslg	7001	08/17/21	06/28/21	07/30/21		\$222.50	24	n/a
Cranford CAMP	Cranford	Sch Yr	7001	08/17/21	09/09/21	06/30/22		\$61,314.00	180	\$340.63
Cranford CAMP	Cranford	ESY	7001	08/17/21	06/28/21	07/30/21		\$8,175.12	24	\$340.63
Cranford CAMP	Cranford	ESY Counslg(OT)/Speech	7001	08/17/21	06/28/21	07/30/21		\$667.50	24	n/a
Cranford CAMP	Cranford	Sch Yr	7001	08/17/21	09/09/21	06/30/22		\$61,314.00	180	\$340.63
Cranford CAMP	Cranford	AIDE	7001	08/17/21	09/09/21	06/30/22		\$51,128.00	180	\$284.04
Cranford CAMP	Cranford	Speech & OT	7001	08/17/21	09/09/21	06/30/22		\$3,500.00	180	n/a
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	AIDE	8350	07/20/21	07/01/21	06/30/22		\$34,650.00	210	\$165.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuft	DAY	Per diem
Deron I (#408236001)	Union	AIDE	8350	07/20/21	07/01/21	06/30/22		\$34,650.00	210	\$165.00
Deron I (#408236001)	Union	School yr	8350	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	Aide	8350	07/20/21	07/01/21	06/30/22		\$34,650.00	210	\$165.00
Deron II (#148341001)	Montclair	ESY & School yr	8350	07/20/21	07/01/21	06/30/22		\$71,169.00	210	\$338.90
Deron II (#148341001)	Montclair	School yr	8350	07/20/21	09/01/21	06/30/22		\$61,002.00	180	\$338.90
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	AIDE	8350	07/20/21	07/01/21	06/30/22		\$34,650.00	210	\$165.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	AIDE	8350	07/20/21	07/01/21	06/30/22		\$34,650.00	210	\$165.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron II (#148341001)	Montclair	ESY & School yr	8350	07/20/21	09/01/21	06/30/22		\$71,169.00	210	\$338.90
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	Aide	8350	07/20/21	07/01/21	06/30/22		\$9,975.72	210	\$165.00
Deron I (#408236001)	Union	Aide (cont'd)	7006	07/20/21	07/01/21	06/30/22		\$24,674.28	210	\$165.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22		\$34,650.00	210	\$165.00
Deron I (#408236001)	Union	Aide	8350	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	Aide	8350	07/20/21	07/01/21	06/30/22		\$9,975.72	210	\$165.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/20/21	07/01/21	06/30/22		\$73,353.00	210	\$349.30
Deron I (#408236001)	Union	Aide	8350	07/20/21	07/01/21	06/30/22		\$9,975.72	210	\$165.00
ECLC (#288239001)	Chatham	ESY & School yr	7006	07/20/21	09/03/21	06/30/22		\$63,082.00	200	\$315.41
ECLC (#288239001)	Chatham	School yr	7006	07/20/21	09/03/21	06/30/22		\$56,773.80	180	\$315.41
ECLC (#288239001)	Chatham	ESY & School yr	7006	07/20/21	09/03/21	06/30/22		\$63,082.00	200	\$315.41
Essex Valley (#148243001)	West Caldwell	School year	7006							
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00
First Children LLC (#408225001)	Fanwood	ESY & School yr	7006	07/20/21	07/06/21	06/30/22		\$78,840.00	219	\$360.00
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	08/17/21	07/06/21	06/30/22		\$78,724.80	210	\$374.88
Gateway School / RKS (#248247001)	Carteret	Aide	7006	08/17/21	07/06/21	06/30/22		\$35,700.00	210	\$170.00
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	08/17/21	07/06/21	06/30/22		\$78,724.80	210	\$374.88
Gateway School / RKS (#248247001)	Carteret	Aide	7006	08/17/21	07/06/21	06/30/22		\$35,700.00	210	\$170.00
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	08/17/21	07/06/21	06/30/22		\$78,724.80	210	\$374.88
High Point School (CPC) (#268231001)	Morganville	ESY & School yr	7006	07/20/21	07/05/21	06/30/22		86,378.80	205	\$421.36
High Point School (CPC) (#268231001)	Morganville	School yr	7006	07/20/21	09/07/21	06/30/22		75,844.80	180	\$421.36
Honor Ridge Academy (#408400001)	Clark	School yr	7006	07/20/21	07/05/21	06/30/22		89,460.00	213	\$420.00
Honor Ridge Academy (#408400001)	Clark	School yr	7006	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	7006	06/15/21	07/06/21	06/30/22		87,985.80	210	\$418.98
Horizon Lower School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School yr	7006	06/15/21	07/06/21	06/30/22		79,608.90	210	\$379.09
Horizon Lower School (CP of NJ/Pillar) (#148313001)	Livingston	Aide	7006	06/15/21	07/06/21	06/30/22		45,150.00	210	\$215.00
Horizon Lower School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School yr	7006	06/15/21	07/06/21	06/30/22		79,608.90	210	\$379.09
Horizon Lower School (CP of NJ/Pillar) (#148313001)	Livingston	AIDE	7006	06/15/21	07/06/21	06/30/22		45,150.00	210	\$215.00
Lakeview School (#248268001)	Edison	ESY & School year	7006	07/20/21	07/08/21	06/30/22		111,518.40	210	\$531.04
Lakeview School (#248268001)	Edison	ESY & School year	7006	08/17/21	07/08/21	06/30/22		111,518.40	210	\$531.04
Legacy Treatment Servs-Mary Dobbins (#06-8223-001)	Burlington	School year	7006							

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
Mercer High School	Mercer	School year	7001	09/21/21	09/10/21	06/30/22		67,525.00	180	n/a
Middlesex Cty Vocal Tech HS	East Brunswick	School year	7001							
Middlesex Cty Vocal Tech HS	East Brunswick	School year	7001							
Middlesex Cty Vocal Tech HS	East Brunswick	School year	7001							
Midland School (#368276001)	North Branch	ESY & School yr	7006	06/15/21	07/07/21	06/30/22		84,840.00	210	\$404.00
Midland School (#368276001)	North Branch	ESY & School yr	7006	06/15/21	07/07/21	06/30/22		84,840.00	210	\$404.00
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21	n/a	16,311.00	30	n/a
MUJC (DLC)	Warren	Add'l OT	7001							
MUJC (DLC)	New Providence	ESY	7001							
MUJC (DLC)	New Providence	School year	7001	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	School year	7001	09/21/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001	06/15/21	06/23/21	08/04/21	n/a	16,311.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	AIDE & PT Yr.	7001	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	AIDE & OT	7001	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	07/20/21	06/23/21	06/30/22	n/a	14,703.00	30	n/a
MUJC (DLC)	Warren	School year	7001	07/20/21	06/23/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	06/15/21	06/23/21	08/04/21		11,971.00	30	n/a
MUJC (DLC)	New Providence	ESY	7001	06/15/21	06/23/21	08/04/21		11,971.00	30	n/a
MUJC (DLC)	New Providence	ESY	7001	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001	06/15/21	06/23/21	08/04/21	n/a	16,311.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001	06/15/21	06/23/21	08/04/21	n/a	16,311.00	30	n/a
MUJC (DLC)	New Providence	ESY	7001	07/20/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	07/20/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
MUJC (DLC)	New Providence	School year	7001	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	New Providence	Addl. OT Yr.	7001	06/15/21			n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	New Providence	Addl. OT & PT Yr.	7001	06/15/21			n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	06/15/21	06/23/21	08/04/21		16,311.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	06/15/21						n/a
MUJC (DLC)	Warren	School year	7001	06/15/21	09/02/21	06/30/22		97,866.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001	06/15/21			n/a			n/a
MUJC (DLC)	Fairfield	ESY & School yr	7006	06/15/21	09/07/21	06/30/22		85,368.16	212	\$402.68
New Beginnings/Kids III (#148344001)	Plainfield	ESY & School yr	7006	07/20/21	07/06/21	06/30/22		67,990.34	199	\$341.66
Newmark High School (408378001)	Plainfield	School yr	7006	06/15/21	09/07/21	06/30/22		60,010.20	180	\$333.39
Newmark School (408282001)	Plainfield	ESY & School yr	7006	06/15/21	07/06/21	06/30/22		66,344.61	199	\$333.39
NJEDDA High School (#328353001)	Clifton	ESY & School yr	7001	08/17/21	07/01/21	06/30/22		82,842.90	210	\$394.49
NJ Reg. Day at Newark	Newark	School yr	7001							
Nuview Academy - ESC of NJ	Piscataway	ESY & School Yr	7006	08/17/21	06/28/21	06/30/22		70,140.00	210	\$334.00
Nuview Academy - ESC of NJ	Piscataway	ESY & School Yr	7006	08/17/21	06/28/21	06/30/22		70,140.00	210	\$334.00
P. G. Chambers School (288287001)	Cedar Knolls	ESY & School yr	7006	06/15/21	07/06/21	06/30/22		89,880.00	210	\$428.00
Phoenix Center (148290001)	Essex	ESY & School yr	7006	06/15/21	07/01/21	06/30/22		78,699.54	201	\$391.54
Phoenix Center (148290001)	Essex	ESY & School yr	7006	06/15/21	07/01/21	06/30/22		78,699.54	201	\$391.54
Phoenix Center (148290001)	Essex	AIDE	7006	06/15/21	07/01/21	06/30/22		34,974.00	201	\$174.00
Phoenix Center (148290001)	Essex	ESY & School yr	7006	06/15/21	07/01/21	06/30/22		78,699.54	201	\$391.54
Reed Academy (048293001)	Bergen	School year	7006	07/20/21	07/05/21	06/30/22		120,506.40	210	\$573.84
Spectrum 360: Lower Sch(Chlds Inst.) (#148224001)	Verona	ESY & School yr	7006	08/17/21	07/06/21	06/30/22		82,811.80	205	\$403.96
Spectrum 360: Lower Sch(Chlds Inst.) (#148224001)	Verona	AIDE	7006	08/17/21	07/06/21	06/30/22		35,875.00	205	\$175.00
Spectrum 360: Lower Sch(Chlds Inst.) (#148224001)	Verona	ESY & School yr	7006	06/15/21	07/06/21	06/30/22		82,811.80	205	\$403.96
Spectrum 360: Lower Sch(Chlds Inst.) (#148224001)	Verona	AIDE	7006	06/15/21	07/06/21	06/30/22		35,875.00	205	\$175.00
Spectrum 360: Lower Sch(Chlds Inst.) (#148224001)	Verona	ESY & School yr	7006	06/15/21	07/06/21	06/30/22		82,811.80	205	\$403.96
Spectrum 360: Lower Sch(Chlds Inst.) (#148224001)	Verona	AIDE	7006	06/15/21	07/06/21	06/30/22		35,875.00	205	\$175.00
Spectrum 360: Lower Sch(Chlds Inst.) (#148224001)	Verona	ESY & School yr	7006	06/15/21	07/06/21	06/30/22		82,811.80	205	\$403.96
Spectrum 360: Lower Sch(Chlds Inst.) (#148224001)	Verona	AIDE	7006	06/15/21	07/06/21	06/30/22		35,875.00	205	\$175.00
Spectrum 360: Upper Sch(Chlds Inst.) (#148389001)	Verona	ESY & School yr	7006	06/15/21	07/06/21	06/30/22		81,335.80	205	\$396.76
Spectrum 360: Upper Sch(Chlds Inst.) (#148389001)	Verona	AIDE	7006	06/15/21	07/06/21	06/30/22		35,875.00	205	\$175.00
Summit Speech (#408307001)	New Providence	ESY & School yr	7006	07/20/21	07/01/21	06/30/22		62,580.00	210	\$298.00
UCESC/Crossroads	Westfield	school yr	7001	08/17/21	09/08/21	06/30/22		77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	08/17/21	09/08/21	06/30/22		49,500.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21		8,980.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22		77,130.00	180	N/A
UCESC/Crossroads	Westfield	PT	7001	08/17/21	09/08/21	06/30/22		5,000.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21		8,980.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22		77,130.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21		8,980.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22		77,130.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21		8,980.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	08/17/21	07/01/21	08/12/21		4,400.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22		77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	08/17/21	09/08/21	06/30/22		49,500.00	180	N/A
UCESC/Crossroads	Westfield	PT	7001	08/17/21	09/08/21	06/30/22		5,000.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21		8,980.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	08/17/21	07/01/21	08/12/21		4,400.00	30	N/A

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22		77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	08/17/21	09/08/21	06/30/22		49,500.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21		8,980.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22		77,130.00	180	N/A
UCESC/Crossroads	Westfield	Addl. Speech Yr.	7001	08/17/21	09/08/21	06/30/22		5,000.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21		8,980.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	08/17/21	07/01/21	08/12/21		4,400.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22		77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	08/17/21	09/08/21	06/30/22		49,500.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21		8,980.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	08/17/21	07/01/21	08/12/21		4,400.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22		77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	08/17/21	09/08/21	06/30/22		49,500.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	09/21/21	07/01/21	08/12/21		8,980.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	09/21/21	07/01/21	08/12/21		4,400.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	09/21/21	09/08/21	06/30/22		77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	09/21/21	09/08/21	06/30/22		49,500.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21		8,980.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	08/17/21	07/01/21	08/12/21		4,400.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22		77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	08/17/21	09/08/21	06/30/22		49,500.00	180	N/A
UCESC/Crossroads	Westfield	PT	7001	08/17/21	09/08/21	06/30/22		5,000.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21		8,980.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	08/17/21	07/01/21	08/12/21		4,400.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22		77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	08/17/21	09/08/21	06/30/22		49,500.00	180	N/A
UCESC/Crossroads	Westfield	PT	7001	08/17/21	09/08/21	06/30/22		5,000.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21		8,980.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22		77,130.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	09/21/21	07/01/21	08/12/21		8,980.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	09/21/21	09/08/21	06/30/22		77,130.00	180	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	09/21/21	07/01/21	08/12/21		8,980.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	09/21/21	07/01/21	08/12/21		4,400.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22		77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	08/17/21	09/08/21	06/30/22		49,500.00	180	N/A
UCESC/Crossroads	Westfield	PT	7001	08/17/21	09/08/21	06/30/22		5,000.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21		8,980.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22		77,130.00	180	N/A
UCESC/Crossroads	Westfield	Addl. Speech Yr.	7001	08/17/21	09/08/21	06/30/22		5,000.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	09/21/21	07/01/21	08/12/21		8,980.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	09/21/21	07/01/21	08/12/21		4,400.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	09/21/21	09/08/21	06/30/22		77,130.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	09/21/21	09/08/21	06/30/22		49,500.00	180	N/A
UCESC/Lamberts Mill Academy	Westfield	ESY only	7001	08/17/21	07/01/21	08/12/21		9,685.00	30	N/A
UCESC/Lamberts Mill Academy	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21		9,685.00	30	N/A
UCESC/Lamberts Mill Academy	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22		58,540.00	180	N/A
UCESC/Lamberts Mill Academy	Westfield	ESY	7001	08/17/21	07/01/21	08/12/21		9,685.00	30	N/A
UCESC/Lamberts Mill Academy	Westfield	School Yr.	7001	08/17/21	09/08/21	06/30/22		58,540.00	180	N/A
UCESC-Project Search	Summit	School Year	7001	08/17/21	09/08/21	06/30/22		47,260.00	180	N/A

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
UCESC/Westlake	Westfield	School Yr. - AUT	7001	08/17/21	09/08/21	06/30/22		77,700.00	180	N/A
UCESC/Westlake	Westfield	ESY AUT	7001	08/17/21	07/01/21	08/12/21		8,980.00	30	N/A
UCESC/Westlake	Westfield	School Yr. MD	7001	08/17/21	09/08/21	06/30/22		55,115.00	180	N/A
UCESC/Westlake	Westfield	ESY AUT	7001	08/17/21	07/01/21	08/12/21		8,980.00	30	N/A
UCESC/Westlake	Westfield	ESY Aide	7001	08/17/21	07/01/21	08/12/21		4,400.00	30	N/A
UCESC/Westlake	Westfield	School Yr. - AUT	7001	08/17/21	09/08/21	06/30/22		77,700.00	180	N/A
UCESC/Westlake	Westfield	School Yr. Aide	7001	08/17/21	09/08/21	06/30/22		49,500.00	180	N/A
UCESC/Westlake	Westfield	PT	7001	08/17/21	09/08/21	06/30/22		5,000.00	180	N/A
UCESC/Westlake	Westfield	School Yr. - AUT	7001	08/17/21	09/08/21	06/30/22		77,700.00	180	N/A
UCESC/Westlake	Westfield	School Yr. MD	7001	08/17/21	09/08/21	06/30/22		55,115.00	180	N/A
Windsor Learning (#328362001)	Prompton Lakes		7006	06/15/21	07/06/21	06/30/22		69,930.00	210	\$333.00

Bonnie Brae 2015-2019 7006 8/17/2021 \$10,400.76

Total Student Count: 143 Subject to change due to student movement

\$13,079,422.89

Audit Rebills: