

Gateway School / RKS (#248247001)	Carteret	Aide											
High Point School (CPC) (#268231001)	Morganville	ESY & School yr											
High Point School (CPC) (#268231001)	Morganville	School yr	7006	06/21/22	09/06/22	06/30/23	84,402.00	180	\$468.90				
Honor Ridge Academy (#408400001)	Clark	School yr											
Honor Ridge Academy (#408400001)	Clark	School yr											
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	ESY & School yr	7006	06/21/22	07/05/22	06/30/23	85,081.50	210	\$405.15				
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	ESY & School yr	7006	06/21/22	07/05/22	06/30/23	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	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	46,200.00	210	\$220.00				
Horizon Lower School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School yr	7006	06/21/22	07/05/22	06/30/23	78,409.80	210	\$373.38				
Horizon Lower School (CP of NJ/Pillar) (#148313001)	Livingston	AIDE	7006	06/21/22	07/05/22	06/30/23	46,200.00	210	\$220.00				
JFK-Johnson													
Lake Drive School	Mountain Lakes												
Lakeview School (#248268001)	Edison	ESY & School year											
Lakeview School (#248268001)	Edison	ESY & School year											
Mercer High School	Mercer	School year											
Middlesex Cty Vocal Tech HS	East Brunswick	School year											
Middlesex Cty Vocal Tech HS	East Brunswick	School year											
Midland School (#368276001)	North Branch	ESY & School yr	7006	06/21/22	07/05/22	06/30/23	88,929.00	209	\$425.50				
Midland School (#368276001)	North Branch	ESY & School yr	7006	06/21/22	07/05/22	06/30/23	88,929.00	209	\$425.50				
Montgomery Academy (#368278001)	Basking Ridget	School year	7006	06/21/22	07/01/22	06/30/23	95,480.00	200	\$477.40				
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	99,824.00	180	n/a				
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22	16,637.00	30	n/a				
MUJC (DLC)	Warren	Add'l OT	7001	06/21/22	09/06/22	06/30/23	99,824.00	180	n/a				
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	16,637.00	30	n/a				
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22	16,637.00	30	n/a				
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	99,824.00	180	n/a				
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22	16,637.00	30	n/a				
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	99,824.00	180	n/a				
MUJC (DLC)	Warren	AIDE	7001	06/21/22	09/06/22	06/30/23	16,637.00	30	n/a				
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22	16,637.00	30	n/a				
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	99,824.00	180	n/a				
MUJC (DLC)	Warren	AIDE	7001	06/21/22	09/06/22	06/30/23	16,637.00	30	n/a				
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22	16,637.00	30	n/a				
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	99,824.00	180	n/a				
MUJC (DLC)	Warren	Add. OT & PT Yr.	7001	06/21/22	09/06/22	06/30/23	16,637.00	30	n/a				
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22	16,637.00	30	n/a				
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	99,824.00	180	n/a				
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22	16,637.00	30	n/a				
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	99,824.00	180	n/a				
MUJC (DLC)	Warren	AIDE & OT	7001	06/21/22	09/06/22	06/30/23	16,637.00	30	n/a				
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22	16,637.00	30	n/a				
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	99,824.00	180	n/a				
MUJC (DLC)	New Providence	ESY	7001	06/21/22	06/28/22	08/09/22	16,637.00	30	n/a				
MUJC (DLC)	New Providence	School year	7001	06/21/22	09/06/22	06/30/23	99,824.00	180	n/a				
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22	16,637.00	30	n/a				
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	99,824.00	180	n/a				
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22	16,637.00	30	n/a				

MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23	n/a	99,824.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001	06/21/22			n/a			n/a
MUJC (DLC)	Warren	ESY	7001	06/21/22	06/28/22	08/09/22		16,637.00	30	n/a
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23		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		16,637.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/21/22	09/06/22	06/30/23		99,824.00	180	n/a
MUJC (DLC)	New Providence	Addl. OT Yr.	7001	06/21/22			n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	06/21/22	06/28/22	08/09/22		16,637.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/21/22	09/06/22	06/30/23		99,824.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	06/21/22	06/28/22	08/09/22		16,637.00	30	n/a
MUJC (DLC)	New Providence	Addl. OT & PT Yr.	7001	06/21/22			n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	06/21/22	06/28/22	08/09/22		16,637.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	06/21/22	09/06/22	06/30/23		99,824.00	180	n/a
MUJC (DLC)	Warren	School year	7001	06/21/22	09/06/22	06/30/23		99,824.00	180	n/a
MUJC (DLC)	Warren	AIDE	7001				n/a			n/a
New Beginnings/Kids III (#148344001)	Fairfield	ESY & School yr	7006	06/21/22	07/05/22	06/30/23		89,582.72	212	\$422.56
Newmark High School (408378001)	Plainfield	ESY & School yr	7006	06/21/22	07/06/22	06/30/23		68,442.06	198	\$345.67
Newmark School (408282001)	Plainfield	School yr	7006	06/21/22	09/07/22	06/30/23		62,476.20	180	\$345.67
Newmark School (408282001)	Plainfield	School yr	7006	06/21/22	09/07/22	06/30/23		62,476.20	180	\$345.67
NJEDDA High School (#328353001)	Clifton	ESY & School yr								
NJ Reg. Day at Newark	Newark	School yr								
NuView Academy - ESC of NJ	Piscataway	ESY & School Yr	7001	06/21/22	06/27/22	06/30/23		77,750.00	182	n/a
P.G. Chambers School (288287001)	Cedar Knolls	ESY & School yr								
Phoenix Center (148290001)	Essex	ESY & School yr	7006	06/21/22	07/05/22	06/30/23		80,931.31	199	\$406.69
Phoenix Center (148290001)	Essex	Aide	7006	06/21/22	07/05/22	06/30/23		35,621.00	199	\$179.00
Phoenix Center (148290001)	Essex	ESY & School yr	7006	06/21/22	07/05/22	06/30/23		80,931.31	199	\$406.69
Phoenix Center (148290001)	Essex	AIDE	7006	06/21/22	07/05/22	06/30/23		35,621.00	199	\$179.00
Phoenix Center (148290001)	Essex	ESY & School yr	7006	06/21/22	07/05/22	06/30/23		80,931.31	199	\$406.69
Phoenix Center (148290001)	Essex	AIDE	7006	06/21/22	07/05/22	06/30/23		35,621.00	199	\$179.00
Phoenix Center (148290001)	Essex	ESY & School yr	7006	06/21/22	07/05/22	06/30/23		80,931.31	199	\$406.69
Reed Academy (048293001)	Bergen	School year								
Rutgers University Behavioral Healthcare	Piscataway	School Yr								
Rutgers University Behavioral Healthcare	Piscataway	School Yr								
Shepard Preparatory HS (288356001)	Morristown	ESY & School yr	7006	06/21/22	07/01/22	06/30/23		\$67,721.22	213	\$317.94
Spectrum 360:Lower Sch(Chlds Inst.) (#148224001)	Verona	ESY & School yr								
Spectrum 360:Lower Sch(Chlds Inst.) (#148224001)	Verona	AIDE								
Spectrum 360:Lower Sch(Chlds Inst.) (#148224001)	Verona	ESY & School yr								
Spectrum 360:Lower Sch(Chlds Inst.) (#148224001)	Verona	AIDE								
Spectrum 360:Lower Sch(Chlds Inst.) (#148224001)	Verona	ESY & School yr								
Spectrum 360:Lower Sch(Chlds Inst.) (#148224001)	Verona	AIDE								
Spectrum 360:Lower Sch(Chlds Inst.) (#148224001)	Verona	ESY & School yr								
Spectrum 360:Lower Sch(Chlds Inst.) (#148224001)	Verona	AIDE								
Spectrum 360:Upper Sch(Chlds Inst.) (#148389001)	Verona	ESY & School yr								
Spectrum 360:Upper Sch(Chlds Inst.) (#148389001)	Verona	AIDE								
Spectrum 360:Upper Sch(Chlds Inst.) (#148389001)	Verona	ESY & School yr								
Summit Speech (#408307001)	New Providence	ESY & School yr								
Therapeutic Preschool (NE CHN) (#1483145001)	Belleville	school yr	7006	06/21/22	09/06/22	06/30/23		74,525.40	180	\$414.03
Therapeutic Preschool (NE CHN) (#1483145001)	Belleville	School Yr. Aide	7006	06/21/22	09/06/22	06/30/23		20,700.00	180	\$115.00
UCESC/Crossroads	Westfield	school yr	7001	06/21/22	09/08/22	06/30/23		78,673.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	06/21/22	06/30/23	06/30/23		50,490.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	06/21/22	07/01/22	08/12/22		9,160.00	30	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	06/21/22	09/08/22	06/30/23		78,673.00	180	n/a

UCESC-Project Search	Summit	School Year	7001	06/21/22	07/01/22	08/12/22	9,160.00	30	n/a
UCESC/Westlake	Westfield	ESY Aut	7001	06/21/22	07/01/22	08/12/22	9,160.00	30	n/a
UCESC/Westlake	Westfield	School Yr. Aut	7001	06/21/22	09/08/22	06/30/23	79,254.00	180	n/a
UCESC/Westlake	Westfield	School Yr. MD							
UCESC/Westlake	Westfield	School Yr. Aut	7001	06/21/22	09/08/22	06/30/23	79,254.00	180	n/a
UCESC/Westlake	Westfield	ESY AUT	7001	06/21/22	07/01/22	08/12/22	9,160.00	30	n/a
UCESC/Westlake	Westfield	ESY Aide	7001	06/21/22	07/01/22	08/12/22	4,488.00	30	n/a
UCESC/Westlake	Westfield	School Yr. - AUT	7001	06/21/22	09/08/22	06/30/22	79,254.00	180	n/a
UCESC/Westlake	Westfield	School Yr. Aide	7001	06/21/22	09/08/22	06/30/23	50,490.00	180	n/a
UCESC/Westlake	Westfield	PT	7001	06/21/22	07/01/22	06/30/23	6,500.00	210	n/a
Windsor Learning (#328362001)	Pompton Lakes	School Yr & ESY							

Audit Rebills:

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

\$7,648,574.45