

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	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 (#068379001)	Mountainside	ESY & School yr						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	AIDE						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	AIDE						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	ESY & School yr						\$0.00	0	\$0.00
ARC Kohler Academy / Bancroft (#068379001)	Mountainside	AIDE						\$0.00	0	\$0.00
A.R.C. Essex Co. Stepping Stones (#1482020)	Essex City	ESY & School yr						\$0.00	0	\$0.00
A.R.C. Essex Co. Stepping Stones (#1482020)	Essex City	ESY & School yr						\$0.00	0	\$0.00
A.R.C. Essex Co. Stepping Stones (#1482020)	Essex City	AIDE						\$0.00	0	\$0.00
A.R.C. Essex Co. Stepping Stones (#1482020)	Essex City	ESY & School yr						\$0.00	0	\$0.00
A.R.C. Essex Co. Stepping Stones (#1482020)	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 Therapeutic 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 Counslg/OT/S						\$0.00	0	\$0.00
Cranford CAP	Cranford	Sch Yr						\$0.00	0	\$0.00

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Cranford CAP	Cranford	AIDE						\$0.00	0	\$0.00
Cranford CAP	Cranford	Speech						\$0.00	0	\$0.00
Cranford LEAP	Cranford	ESY & School Year						\$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) & School		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
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 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		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

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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	Shared 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 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	AIDE		06/27/2023	07/05/2023	06/30/2024		\$47,250.00	210	\$225.00
ECLC (#288239001)	Chatham	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$71,446.00	200	\$357.23
ECLC (#288239001)	Chatham	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$71,446.00	200	\$357.23
ECLC (#288239001)	Chatham	ESY & School		06/27/2023	07/05/2023	06/30/2024		\$71,446.00	200	\$357.23
Essex Valley School	West Caldwell	ESY & School						\$0.00	0	\$0.00
Essex Valley School	West Caldwell	School Year						\$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
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	ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$88,695.00	219	\$405.00
First Children LLC (#408225001)	Fanwood	ESY & School		06/27/2023	07/05/2023	06/30/2024		\$88,695.00	219	\$405.00
First Children LLC (#408225001)	Fanwood	ESY & School		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	AIDE						\$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		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		\$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		\$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	07/03/2023	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		\$9,000.00	25	n/a
Middlesex Cty Vocal Tech HS	East Brunswick	School year						\$0.00	0	\$0.00

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	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 & 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	\$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	\$0.00
MUJC (DLC)	Warren	Add'l 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 & 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	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		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& SPH		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'l 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: Verona		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

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
Spectrum 360:Lower Sch(Childs Inst.) (#1482: Verona		ESY & School yr						\$0.00	0	\$0.00
Spectrum 360:Lower Sch(Childs Inst.) (#1482: Verona		AIDE						\$0.00	0	\$0.00
Spectrum 360:Lower Sch(Childs Inst.) (#1482: Verona		ESY & School yr						\$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
Therapeutic Preschool (NECHN) (#14831450(Belleville		ESY & School yr		06/27/2023	07/05/2023	06/30/2024		\$92,528.10	210	\$440.61
Therapeutic Preschool (NECHN) (#14831450(Belleville		AIDE		06/27/2023	07/05/2023	06/30/2024		\$24,150.00	210	\$115.00
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
UCESC/Crossroads	Westfield	ESY & School						\$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	\$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	School Yr. Aide						\$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	\$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	ESY						\$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 & 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:

Total Student Count:

162 Subject to change due to student movement

\$9,630,715.22