

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
ARC Kohler School (#408308001)	Mountainside	School year	8385	9/15/2020	9/1/2020	6/30/2021		\$75,583.80	180	\$419.91
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	7/21/2020	7/1/2020	6/30/2021		\$92,800.11	221	\$419.91
ARC Kohler School (#408308001)	Mountainside	AIDE	8350	7/21/2020	7/1/2020	6/30/2021		\$27,625.00	221	\$125.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	7/21/2020	7/1/2020	6/30/2021		\$92,800.11	221	\$419.91
ARC Kohler School (#408308001)	Mountainside	AIDE	8350	7/21/2020	7/1/2020	6/30/2021		\$27,625.00	221	\$125.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	7/21/2020	7/1/2020	6/30/2021		\$92,800.11	221	\$419.91
ARC Kohler School (#408308001)	Mountainside	AIDE	8350	7/21/2020	7/1/2020	6/30/2021		\$27,625.00	221	\$125.00
ARC Kohler School (#408308001)	Mountainside	ESY & School yr	8350	7/21/2020	7/1/2020	6/30/2021		\$92,800.11	221	\$419.91
ARC Kohler School (#408308001)	Mountainside	AIDE	8350	7/21/2020	7/1/2020	6/30/2021		\$27,625.00	221	\$125.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	9/15/2020	7/1/2020	6/30/2021		\$70,350.00	210	\$335.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	9/15/2020	7/1/2020	6/30/2021		\$70,350.00	210	\$335.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	9/15/2020	7/1/2020	6/30/2021		\$70,350.00	210	\$335.00
Bancroft NeuroHealth (#068379001)	Cherry Hill	ESY & School yr	7006	8/18/2020	7/6/2020	6/30/2021		\$83,095.52	212	\$391.96
Bancroft NeuroHealth (#068379001)	Cherry Hill	AIDE	7006	8/18/2020	7/6/2020	6/30/2021		\$38,584.00	212	\$182.00
Banyan Upper School(#32810001)	Little Falls	ESY & School yr	7006	8/18/2020	7/1/2020	6/30/2021		\$72,518.00	202	\$359.00
Banyan Upper School(#32810001)	Little Falls	School yr	7006	7/21/2020	7/1/2020	6/30/2021		\$72,518.00	202	\$359.00
Banyan Upper School(#32810001)	Fairfield	School yr	7006	7/21/2020	7/1/2020	6/30/2021		\$63,478.50	202	\$314.25
Banyan (#148209001)	Fairfield	AIDE	7006	7/21/2020	7/1/2020	6/30/2021		\$56,560.00	202	\$280.00
Bruce St School for the Deaf/Newark BOE	Newark	School year	7001							
Calais School (#288215001)	Whippany	ESY & School yr	7006	7/21/2020	9/3/2020	6/30/2020		\$71,100.00	180	\$395.00
Child Therapeutic Day School - Rutgers University	Piscataway	School Yr	7001	6/16/2020	7/1/2020	6/30/2021		\$85,620.00	221	N/A
Center School (#368217001)	Somerset	ESY & school yr	7006	7/21/2020	7/6/2020	6/30/2021		\$79,130.00	200	\$395.65
Center School (#368217001)	Somerset	ESY	7006	7/21/2020	7/6/2020	7/21/2020		\$4,747.80	12	\$395.65
Center School (#368217001)	Somerset	School yr	7006	7/21/2020	9/8/2020	6/30/2021		\$71,217.00	180	\$395.65
Collier School (#268228001)	Wickatunk	ESY & School yr	7006	8/18/2020	7/6/2020	6/30/2021		\$72,870.00	210	\$347.00
Collier School (#268228001)	Wickatunk	ESY & School yr	7006							
Collier School (#268228001)	Wickatunk	ESY & School yr	7006							
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	8/18/2020	7/7/2020	6/30/2021		\$77,996.10	210	\$371.41
CP/Jardine (#408314001)	Cranford	School yr	7001	8/18/2020	7/7/2020	6/30/2021		\$77,996.10	210	\$371.41
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	8/18/2020	7/7/2020	6/30/2021		\$77,996.10	210	\$371.41
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	8/18/2020	7/7/2020	6/30/2021		\$77,996.10	210	\$371.41
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	8/18/2020	7/7/2020	6/30/2021		\$77,996.10	210	\$371.41
Cranford CAP	Cranford	School yr	7001							
Cranford CAMP	Cranford	School yr	7001							
Cranford CAMP	Cranford	School yr	7001	8/18/2020	6/29/2020	7/31/2020		\$8,014.80	24	\$333.95
Cranford CAMP	Cranford	ESY Counslg	7001	8/18/2020	6/29/2020	7/31/2020		\$217.50	n/a	\$87/hr
Cranford LEAP	Cranford	Sch Yr	7001							
Cranford LEAP	Cranford	ESY	7001	8/18/2020	6/29/2020	7/31/2020		\$8,014.80	24	\$333.95
Cranford LEAP	Cranford	ESY AIDE	7001	8/18/2020	6/29/2020	7/31/2020		\$6,683.28	24	\$278.47
Cranford LEAP	Cranford	ESY Counslg/OT/St	7001	8/18/2020	6/29/2020	7/31/2020		\$652.50	n/a	\$87/hr
Cranford LEAP	Cranford	Sch Yr	7001							
Cranford LEAP	Cranford	AIDE	7001							
Cranford LEAP	Cranford	Speech & OT	7001							

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
Gateway School / RKS (#248247001)	Carteret	ESY & School yr	7006	8/18/2020	7/6/2020	6/30/2021		\$76,175.40	210	\$362.74
Gateway School / RKS (#248247001)	Carteret	School year	7006	8/18/2020	7/6/2020	6/30/2021		\$76,175.40	210	\$362.74
Gateway School / RKS (#248247001)	Carteret	Aide	7006	8/18/2020	7/6/2020	6/30/2021		\$35,700.00	210	\$170.00
High Point School (CPC) (#268231001)	Morganville	ESY & School yr	7006							
High Point School (CPC) (#268231001)	Morganville	School yr	7006							
Honor Ridge Academy (#408400001)	Montville	School yr	7006	7/21/2020	9/2/2020	6/30/2020		\$78,324.00	183	\$428.00
Honor Ridge Academy (#408400001)	Montville	School yr	7006	7/21/2020	9/2/2020	6/30/2020		\$78,324.00	183	\$428.00
Horizon Lower School (CP) (#148313001)	Livingston	ESY & School yr	7006	7/21/2020	7/6/2020	6/30/2021		\$85,890.00	210	\$409.00
Horizon Lower School (CP) (#148313001)	Livingston	ESY & School yr	7006	7/21/2020	7/6/2020	6/30/2021		\$85,890.00	210	\$409.00
Horizon Lower School (CP) (#148313001)	Livingston	Aide	7006	7/21/2020	7/6/2020	6/30/2021		\$41,790.00	210	\$199.00
Horizon Lower School (CP) (#148313001)	Livingston	ESY & School yr	7006	7/21/2020	7/6/2020	6/30/2021		\$85,890.00	210	\$409.00
Horizon Lower School (CP) (#148313001)	Livingston	AIDE	7006	7/21/2020	7/6/2020	6/30/2021		\$41,790.00	210	\$199.00
Lake Drive School	Mt. Lakes	ESY	7001	6/16/2020	6/29/2020	7/24/2020		\$7,452.00	20	N/A
Lakeview School (#248268001)	Edison	ESY & School year	7006	7/21/2020	7/9/2020	6/30/2021		\$107,053.80	210	\$509.78
Lakeview School (#248268001)	Edison	ESY & School year	7006	7/21/2020	7/9/2020	6/30/2021		\$107,053.80	210	\$509.78
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	6/16/2020	6/6/2020	6/30/2021		\$79,487.10	210	\$378.51
Mount Carmel Guild Schools (#148279001)	Essex	School year	7006							
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020		\$15,991.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021		\$95,947.00	180	n/a
MUJC (DLC)	Warren	Add'l PT								
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00003	\$95,947.00	180	n/a
MUJC (DLC)	Warren	Add'l OT					n/a			
MUJC (DLC)	New Providence	ESY	7001	6/16/2020	6/24/2020	8/5/2020		\$15,991.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00004	\$95,947.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	6/16/2020	6/24/2020	8/5/2020		\$15,991.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00006	\$95,947.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020		\$15,991.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00005	\$95,947.00	180	n/a
MUJC (DLC)	Warren	AIDE					n/a			
MUJC (DLC)	New Providence	ESY	7001	6/16/2020	6/24/2020	8/5/2020		\$15,991.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00007	\$95,947.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	6/16/2020	6/24/2020	8/5/2020		\$15,991.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00008	\$95,947.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020		\$15,991.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00009	\$95,947.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020		\$15,991.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00009	\$95,947.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020		\$15,991.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00010	\$95,947.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020		\$15,991.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00011	\$95,947.00	180	n/a
MUJC (DLC)	Warren	AIDE					n/a			
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020		\$15,991.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00012	\$95,947.00	180	n/a

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
MUJC (DLC)	Warren	Addl. OT & PT Yr.					n/a			n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00013	\$15,991.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00013	\$95,947.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00014	\$15,991.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00014	\$95,947.00	180	n/a
MUJC (DLC)	Warren	AIDE & OT					n/a			n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00015	\$15,991.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00015	\$95,947.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00016	\$15,991.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00016	\$95,947.00	180	n/a
MUJC (DLC)	New Providence	School year	7001	6/16/2020	6/24/2020	8/5/2020	21-00017	\$15,991.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00017	\$95,947.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00018	\$15,991.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00018	\$95,947.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00019	\$15,991.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00019	\$95,947.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00021	\$15,991.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00021	\$95,947.00	180	n/a
MUJC (DLC)	Warren	AIDE					n/a			n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00022	\$15,991.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00022	\$95,947.00	180	n/a
MUJC (DLC)	Warren	AIDE					n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00020	\$15,991.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00020	\$95,947.00	180	n/a
MUJC (DLC)	New Providence	Addl. OT Yr.					n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00023	\$15,991.00	180	n/a
MUJC (DLC)	New Providence	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00023	\$95,947.00	180	n/a
MUJC (DLC)	New Providence	Addl. OT & PT Yr.					n/a			n/a
MUJC (DLC)	New Providence	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00024	\$15,991.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00024	\$95,947.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	6/16/2020	6/24/2020	8/5/2020	21-00025	\$15,991.00	30	n/a
MUJC (DLC)	Warren	School year	7001	6/16/2020	9/2/2020	6/30/2021	21-00025	\$95,947.00	180	n/a
MUJC (DLC)	Warren	AIDE					n/a			n/a
New Beginnings/Kids III (#148344001)	Fairfield	ESY & School yr	7006	6/16/2020	7/6/2020	6/30/2021		\$83,462.28	212	\$393.69
Newmark School (408282001)	Plainfield	ESY & School yr	7006	8/18/2020	7/1/2020	6/30/2021		\$64,216.09	197	\$325.97
Newmark School (408282001)	Plainfield	ESY & School yr	7006	8/18/2020	7/1/2020	6/30/2021		\$64,216.09	197	\$325.97
Newmark School (408282001)	Plainfield	School yr	7006	8/18/2020	7/1/2020	6/30/2021		\$64,216.09	197	\$325.97
NJEDDA High School (#328353001)	Clifton	ESY & School yr	7006	8/18/2020	7/1/2020	6/30/2021		\$72,517.20	210	\$345.32
NJ Reg. Day at Newark	Newark	School yr	7001							
Nuvview Academy - ESC of NJ	Piscataway	ESY & School Yr	7001	6/16/2020	7/1/2020	6/30/2021		\$68,040.00	209	N/A
P.G. Chambers School (288287001)	Cedar Knolls	ESY & School yr	7006	6/16/2020	7/6/2020	6/30/2021		\$81,912.60	210	\$390.06
Phoenix Center (148290001)	Essex	ESY & School yr	7006	6/16/2020	7/6/2020	6/30/2021		\$75,858.00	200	\$379.29
Reed Academy (048293001)	Bergen	School year	7006	8/18/2020	7/6/2020	6/30/2021		\$116,980.50	210	\$557.05
Shepard Preparatory High School (#288356001)	Morristown	School yr	7006							
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	8/18/2020	7/1/2020	6/30/2021		\$81,165.65	205	\$395.93

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuition	DAY	Per diem
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	8/18/2020	7/1/2020	6/30/2021		\$35,875.00	205	\$175.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	8/18/2020	7/1/2020	6/30/2021		\$81,165.65	205	\$395.93
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	8/18/2020	7/1/2020	6/30/2021		\$35,875.00	205	\$175.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	School yr	7006	8/18/2020	7/1/2020	6/30/2021		\$81,165.65	205	\$395.93
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	8/18/2020	7/1/2020	6/30/2021		\$35,875.00	205	\$175.00
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	ESY & School yr	7006	8/18/2020	7/1/2020	6/30/2021		\$81,165.65	205	\$395.93
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	AIDE	7006	8/18/2020	7/1/2020	6/30/2021		\$35,875.00	205	\$175.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	8/18/2020	7/1/2020	6/30/2021		\$81,165.65	205	\$395.93
Summit Speech (#408307001)	New Providence	ESY & School yr	7006	8/18/2020	7/1/2020	6/30/2021		\$8,940.00	30	\$298.00
Summit Speech (#408307001)	New Providence	ESY & School yr	8385	7/21/2020	7/1/2020	6/30/2021		\$62,580.00	210	\$298.00
UCESC/Crossroads	Westfield	ESY	7001							
UCESC/Crossroads	Westfield	ESY Aide	7001							
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2020		\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	6/16/2020	9/3/2020	6/30/2021		\$47,750.00	180	N/A
UCESC/Crossroads	Westfield	PT	7001	6/16/2020	9/3/2020	6/30/2021		\$5,000.00		N/A
UCESC/Crossroads	Westfield	school yr	7001	6/16/2020	9/3/2020	6/30/2021		\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	Aide	7001	6/16/2020	9/3/2020	6/30/2021		\$47,750.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020		\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021		\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	PT	7001	6/16/2020	9/3/2020	6/30/2021		\$5,000.00		N/A
UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020		\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021		\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020		\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	6/16/2020	9/3/2020	6/30/2021		\$4,245.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021		\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	6/16/2020	9/3/2020	6/30/2021		\$47,750.00	180	N/A
UCESC/Crossroads	Westfield	PT	7001	6/16/2020	9/3/2020	6/30/2021		\$5,000.00		N/A
UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020		\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	6/16/2020	7/1/2020	8/12/2020		\$4,245.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021		\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	6/16/2020	9/3/2020	6/30/2021		\$47,750.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020		\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	6/16/2020	7/1/2020	8/12/2020		\$4,245.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021		\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	6/16/2020	9/3/2020	6/30/2021		\$47,750.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020		\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	6/16/2020	7/1/2020	8/12/2020		\$4,245.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021		\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	School Yr. Aide	7001	6/16/2020	9/3/2020	6/30/2021		\$47,750.00	180	N/A
UCESC/Crossroads	Westfield	Addl. Speech Yr.	7001	6/16/2020	9/3/2020	6/30/2021		\$5,000.00		N/A
UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020		\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021		\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	Addl. Speech Yr.	7001	6/16/2020	9/3/2020	6/30/2021		\$5,000.00		N/A
UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020		\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021		\$75,070.00	180	N/A
UCESC/Crossroads	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020		\$8,740.00	30	N/A
UCESC/Crossroads	Westfield	ESY Aide	7001	6/16/2020	7/1/2020	8/12/2020		\$4,245.00	30	N/A

School	Town	Description	Bud	BOE Date	Start Date	End Date	PO	Contract Tuit	DAY	Per diem
UCESC/Westlake	Westfield	ESY AUT	7001	6/16/2020	7/1/2020	8/12/2021		\$8,740.00	30	N/A
UCESC/Westlake	Westfield	ESY Aide	7001	6/16/2020	7/1/2020	8/12/2020		\$4,245.00	30	N/A
UCESC/Westlake	Westfield	School Yr. - AUT	7001	6/16/2020	9/3/2020	6/30/2021		\$75,070.00	180	N/A
UCESC/Westlake	Westfield	School Yr. Aide	7001	6/16/2020	7/1/2020	8/12/2020		\$47,750.00	180	N/A
UCESC/Westlake	Westfield	PT	7001	6/16/2020	9/3/2020	6/30/2021		\$5,000.00		N/A
UCESC/Westlake	Westfield	ESY AUT	7001	6/16/2020	7/1/2020	8/12/2020		\$8,740.00	30	N/A
UCESC/Westlake	Westfield	School Yr.	7001	6/16/2020	9/3/2020	6/30/2021		\$75,070.00	180	N/A
UCESC/Westlake	Westfield	ESY MD	7001	6/16/2020	7/1/2020	8/12/2020		\$6,325.00	30	N/A
UCESC/Westlake	Westfield	School Yr. MD	7001	6/16/2020	9/3/2020	6/30/2021		\$53,640.00	180	N/A
UCESC - Work Readiness Academy	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020		\$9,405.00	30	N/A
UCESC - Work Readiness Academy	Westfield	ESY	7001	6/16/2020	7/1/2020	8/12/2020		\$9,405.00	30	N/A
Windsor Learning (#328362001)	Pompton Lakes	ESY & School yr	7006	6/16/2020	7/6/2020	6/30/2021		\$67,620.00	210	\$322.00
Windsor Learning (#328362001)	Pompton Lakes	ESY & School yr	7006	9/15/2020	9/1/2020	6/30/2021		\$57,960.00	180	\$322.00

Audit Rebills:
 Washington Acader 2016-2018 7006 8/18/2020 \$17,991.00
 Montgomery Acade 2016-2019 7006 8/18/2020 \$405.44

\$12,625,956.02

Total Student Count: 155 Subject to change due to student movement

