

	DATE: June 20, 2023								
Student ID	School	Budget Line	Dates	ESY	ESY AIDE	SY	SY AIDE	Extra Services	TOTAL
	<b>2022-2023 SCHOOL YEAR</b>								
321447	SESC - Somerset Academy	562-SPED ED NJ LEAS	2022-2023			\$65,312.00			\$65,312.00
314134	ESC-Piscataway Regional Day School	562-SPED ED NJ LEAS	2022-2023					\$1,452.00	\$1,452.00
318499	ESC-NuView Academy	562-SPED ED NJ LEAS	2022-2023				\$8,890.00		\$8,890.00
306802	East Mountain School	566-SPED ED NJ PRIVATE	2022-2023			\$71,427.60			\$71,427.60
	<b>2023-2024 SCHOOL YEAR</b>								
207966	Bayshore Jointure DLC-Shore Center	562-SPED ED NJ LEAS	2023-2024			\$54,000.00			\$54,000.00
205738	Somerset Hills Learning Institute	LEA AND IDEA	2023-2024	\$19,938.90		\$119,633.40			\$139,572.30
319007	Montgomery Academy	LEA AND IDEA	2023-2024	\$9,457.80		\$85,120.20			\$94,578.00
310119	Montgomery Academy	LEA AND IDEA	2023-2024	\$9,457.80		\$85,120.20			\$94,578.00
319875	Montgomery Academy	LEA AND IDEA	2023-2024	\$9,457.80		\$85,120.20			\$94,578.00
308368	Montgomery Academy	LEA AND IDEA	2023-2024	\$9,457.80		\$85,120.20			\$94,578.00
306655	Montgomery Academy	LEA AND IDEA	2023-2024	\$9,457.80		\$85,120.20			\$94,578.00
320150	Montgomery Academy	LEA AND IDEA	2023-2024	\$9,457.80		\$85,120.20			\$94,578.00
315579	Montgomery Academy	LEA AND IDEA	2023-2024	\$9,457.80		\$85,120.20			\$94,578.00
208397	Children's Center of Monmouth County	566-SPED ED NJ PRIVATE	2023-2024	\$13,214.92		\$64,288.80			\$77,503.72
309989	East Mountain School	566-SPED ED NJ PRIVATE	2023-2024	\$12,309.30		\$73,855.80			\$86,165.10
305614	East Mountain School	566-SPED ED NJ PRIVATE	2023-2024	\$12,309.30		\$73,855.80			\$86,165.10
321349	East Mountain School	566-SPED ED NJ PRIVATE	2023-2024	\$12,309.30		\$73,855.80			\$86,165.10
311578	East Mountain School	566-SPED ED NJ PRIVATE	2023-2024	\$12,309.30		\$73,855.80			\$86,165.10
321199	East Mountain School	566-SPED ED NJ PRIVATE	2023-2024	\$12,309.30		\$73,855.80			\$86,165.10
308970	ECLC of New Jersey	566-SPED ED NJ PRIVATE	2023-2024	\$7,144.60		\$64,301.40			\$71,446.00
313024	CPC High Point School	LEA AND IDEA	2023-2024	\$13,150.00		\$94,680.00			\$107,830.00
304949	CPC High Point School	LEA AND IDEA	2023-2024	\$13,150.00		\$94,680.00			\$107,830.00
304877	The Deron School of New Jersey	LEA AND IDEA	2023-2024	\$11,335.20		\$68,011.20			\$79,346.40
206625	The Deron School of New Jersey	LEA AND IDEA	2023-2024	\$11,335.20	\$6,750.00	\$68,011.20	\$40,500.00		\$126,596.40
311792	New Road School of Parlin	566-SPED ED NJ PRIVATE	2023-2024	\$12,600.00		\$75,600.00			\$88,200.00
317207	New Road School of Parlin	566-SPED ED NJ PRIVATE	2023-2024	\$12,600.00	\$4,350.00	\$ 75,600.00	\$26,100.00		\$118,650.00
205579	The Eden School	566-SPED ED NJ PRIVATE	2023-2024	\$17,446.11		\$ 97,803.95			\$115,250.06
205579	The Eden School/Extended Program	566-SPED ED NJ PRIVATE	2023-2024	\$2,449.00		\$ 14,062.00			\$16,511.00
207365	The Eden School	566-SPED ED NJ PRIVATE	2023-2024	\$17,446.11		\$ 97,803.95			\$115,250.06
319995	The Eden School	566-SPED ED NJ PRIVATE	2023-2024	\$17,446.11	\$7,755.00	\$ 97,803.95	\$43,475.00		\$166,480.06
318514	The Titusville Academy	566-SPED ED NJ PRIVATE	2023-2024			\$ 62,254.92			\$62,254.92
305987	Bonnie Brae	566-SPED ED NJ PRIVATE	2023-2024	\$12,470.00		\$ 79,550.00			\$92,020.00
320886	The Newmark School	566-SPED ED NJ PRIVATE	2023-2024	\$5,859.56		\$ 62,042.40			\$67,901.96
301159	New Road School of Somerset	566-SPED ED NJ PRIVATE	2023-2024	\$11,842.20		\$ 71,053.20			\$82,895.40

208649	New Road School of Somerset	566-SPED ED NJ PRIVATE	2023-2024	\$11,842.20		\$ 71,053.20			\$82,895.40
312758	New Road School of Somerset	566-SPED ED NJ PRIVATE	2023-2024	\$11,842.20		\$ 71,053.20			\$82,895.40
321189	New Road School of Somerset	566-SPED ED NJ PRIVATE	2023-2024	\$11,842.20		\$ 71,053.20			\$82,895.40
	<b>MKV STUDENT- DISPLACED</b>								
316868	New Brunswick Board of Education	562-SPED ED NJ LEAS	2022-2023			\$ 17,456.88			\$17,456.88
	<b>TUITION RECEIVED</b>								
321661	Mastery Schools of Camden	11-000-100-561-31-0000-000-800	2022-2023			\$18,813.00			\$18,813.00

**FRANKLIN TOWNSHIP PUBLIC SCHOOLS OUT OF DISTRICT GENERAL EDUCATION  
STUDENTS BOARD REPORT JUNE 20, 2023**

<b>Student ID</b>	<b>School</b>	<b>Program</b>	<b>Dates</b>	<b>SY</b>	<b>Contract Received</b>	<b>Total</b>
321757	Somerset County Educational Services Commission	Secondary Academy General Education	5/24/23	\$44,900	No	\$44,900
321758	Somerset County Educational Services Commission	Elementary Academy General Education	5/24/23	\$44,900	No	\$44,900