

Batch Number	2	Additional Payments	\$47,414.17	Batch Total
1325	BARNES & NOBLE		\$6,956.96	Vend Total
P.O. #	405589	preschool supplies	\$6,956.96	PO Total
2101	DEMCO INC.		\$800.90	Vend Total
P.O. #	550348	Library Supplies	\$800.90	PO Total
H138	POWERSCHOOL HOLDINGS, LLC		\$6,733.79	Vend Total
P.O. #	500472	Q2024-05 ED AUTOMATED MSG SERV	\$6,733.79	PO Total
2992	RICOH USA, INC.		\$13,553.52	Vend Total
P.O. #	500323	DUPLICATOR SERVICE AGREEMENT	\$27.00	P PO Total
P.O. #	500329	COPIER LEASE 24/25 CONTRACT	\$13,526.52	P PO Total
G215	THE HON COMPANY LLC		\$9,364.50	Vend Total
P.O. #	405151	Furniture	\$9,364.50	PO Total
5873	WADE, LONG & WOOD, LLC		\$10,004.50	Vend Total
P.O. #	501852	AUGUST 2024	\$10,004.50	PO Total
Total for Report =			\$47,414.17	

10.9.24

2023-2024 Tuition Contracts

EXHIBIT NO: 11 A.6

Out of District Placement	State ID	Total
ARCHBISHOP DAMIANO SCHOOL	4356086441	\$ 59,459.40
ARCHBISHOP DAMIANO SCHOOL	6693951524	59,459.40
ARCHBISHOP DAMIANO SCHOOL	3435371829	101,249.40
ARCHBISHOP DAMIANO SCHOOL	2871221045	86,785.20
ARCHWAY PROGRAMS INC.	3329154358	55,520.58
ARCHWAY PROGRAMS INC.	7669225280	53,695.96
ARCHWAY PROGRAMS INC.	4916103187	55,520.58
ARCHWAY PROGRAMS INC.	1076229436	55,520.58
ARCHWAY PROGRAMS INC.	9816012781	87,544.58
ARCHWAY PROGRAMS INC.	1243024664	93,860.58
ARCHWAY PROGRAMS INC.	4089129848	55,520.58
ARCHWAY PROGRAMS INC.	9454668249	93,860.58
ARCHWAY PROGRAMS INC.	8745234539	93,860.58
ARCHWAY PROGRAMS INC.	5282014836	59,338.80
ARCHWAY PROGRAMS INC.	9797292636	55,520.58
ARCHWAY PROGRAMS INC.	5614304701	36,492.40
ARCHWAY PROGRAMS INC.	2853231500	54,477.94
ARCHWAY PROGRAMS INC.	7103054314	93,860.58
ARCHWAY PROGRAMS INC.	1633461009	46,918.80
ARCHWAY PROGRAMS INC.	8230252823	46,918.80
ARCHWAY PROGRAMS INC.	8943396329	79,318.80
BANCROFT NEURO HEALTH	9517603085	133,316.40
BANCROFT NEURO HEALTH	6882787563	133,316.40
BANCROFT NEURO HEALTH	6431366215	57,950.10
BANCROFT NEURO HEALTH	1001340340	57,950.10
BANCROFT NEURO HEALTH	4898612788	128,450.70
BANCROFT NEURO HEALTH	5416566950	82,250.70
BROOKFIELD ACADEMY	1031714902	81,293.40
BROOKFIELD ELEMENTARY	1897780132	111,918.00
DURAND ACADEMY INC	7358410089	1,454.48
FIRST CHILDREN LEARNING SERVICES, LLC	4737047949	38,915.00
GARFIELD PARK ACADEMY	9182270030	83,291.79
GARFIELD PARK ACADEMY	2373527367	72,222.12
GARFIELD PARK ACADEMY	4481662331	95,045.40
GARFIELD PARK ACADEMY	3911769370	60,185.10
GARFIELD PARK ACADEMY	3232980921	46,377.93
GARFIELD PARK ACADEMY	7674124613	44,882.55
GATEWAY SCHOOL LLC	1065454552	54,054.00
HAMPTON ACADEMY	6283304872	32,522.49
HOLLYDELL SCHOOL	6019065987	63,644.40
HOLLYDELL SCHOOL	1386752386	104,998.35
HOLLYDELL SCHOOL	8006275479	104,998.35
HOLLYDELL SCHOOL	8193049204	104,998.35
KATZENBACH SCHOOL FOR THE DEAF	6894203956	7,400.00
LARC SCHOOL	9681428815	61,765.20
LARC SCHOOL	1264343381	101,665.20
LARC SCHOOL	3918541565	101,665.20
LARC SCHOOL	3102710757	82,095.20
ORCHARD FRIENDS SCHOOL	4286992618	9,800.00
PINELAND LEARNING CENTER	1703062003	94,780.80
PINELAND LEARNING CENTER	8260860688	58,127.68
Y.A.L.E. SCHOOL ATLANTIC, INC	1875745172	68,161.80
Y.A.L.E. SCHOOL ATLANTIC, INC	1833120186	68,161.80
Y.A.L.E. SCHOOL INC.	4356798312	63,399.60
Y.A.L.E. SCHOOL INC.	2352069365	34,517.56
Y.A.L.E. SCHOOL INC.	6477430857	63,399.60

<u>Out of District Placement</u>	<u>State ID</u>	<u>Total</u>
Y.A.L.E. SCHOOL NORTH INC.	3505915940	61,987.20
Y.A.L.E. SCHOOL SOUTHEAST INC	7527212616	143,457.30
Y.A.L.E. SCHOOL WEST II, INC	6685189379	63,624.60
WOODS SERVICES, INC.	1753388662	129,948.39
		<u>\$ 4,332,697.94</u>
Other Related Costs		<u>517,374.52</u>
Total Costs		<u><u>\$ 4,850,072.46</u></u>