

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuition	Days Attending	Per diem Rate
The Alpha School, LLC #308205001	Jackson	ESY & School Year	7006	08/26/2025	07/07/2025	06/30/2026	26-01238	\$ 88,321.80	210	\$ 420.58
The Alpha School, LLC #308205001	Jackson	Aide	7006	08/26/2025	07/07/2025	06/30/2026	26-01238	\$ 44,940.00	210	\$ 214.00
Archway Programs - Creative Achmt Acdmy (#128232001)	Vineland	ESY ONLY	7006	08/26/2025	07/07/2025	08/19/2025	26-01873	\$ 11,383.20	30	\$ 379.44
Archway Programs - Creative Achmt Acdmy (#128232001)	Vineland	AIDE	7006	08/26/2025	07/07/2025	08/19/2025	26-01873	\$ 6,600.00	30	\$ 220.00
Archway Programs-Atco Campus (#088208001)	Atco	School Year	7006	10/28/2025	09/04/2025	06/30/2026		\$ 54,257.40	180	\$ 301.43
Archway Programs-Atco Campus (#088208001)	Atco	Aide	7006	10/28/2025	09/04/2025	06/30/2026		\$ 39,600.00	180	\$ 220.00
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	ESY & School yr	7006	07/14/2025	07/07/2025	06/30/2026	26-00954	\$ 111,631.80	210	\$ 531.58
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	ESY & School yr	7006	07/14/2025	07/07/2025	06/30/2026	26-00954	\$ 111,631.80	210	\$ 531.58
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	Aide	7006	07/14/2025	07/07/2025	06/30/2026	26-00954	\$ 57,750.00	210	\$ 275.00
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	ESY & School	7006	07/14/2025	07/07/2025	06/30/2026	26-00954	\$ 111,631.80	210	\$ 531.58
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	Aide	7006	07/14/2025	07/07/2025	06/30/2026	26-00954	\$ 57,750.00	210	\$ 275.00
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	ESY & School yr	7006	07/14/2025	07/07/2025	06/30/2026	26-00954	\$ 111,631.80	210	\$ 531.58
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	Aide	7006	07/14/2025	07/07/2025	06/30/2026	26-00954	\$ 57,750.00	210	\$ 275.00
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	ESY & School yr	7006	07/14/2025	07/07/2025	06/30/2026	26-00954	\$ 111,631.80	210	\$ 531.58
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	Aide	7006	07/14/2025	07/07/2025	06/30/2026	26-00954	\$ 57,750.00	210	\$ 275.00
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	ESY & School yr	7006	07/14/2025	07/07/2025	06/30/2026	26-00954	\$ 111,631.80	210	\$ 531.58
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	Aide	7006	07/14/2025	07/07/2025	06/30/2026	26-00954	\$ 57,750.00	210	\$ 275.00
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	ESY & School yr	7006	07/14/2025	07/07/2025	06/30/2026	26-00954	\$ 111,631.80	210	\$ 531.58
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	Aide	7006	07/14/2025	07/07/2025	06/30/2026	26-00954	\$ 57,750.00	210	\$ 275.00
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	ESY & School Yr	7006	07/14/2025	07/07/2025	06/30/2026	26-00954	\$ 111,631.80	210	\$ 531.58
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	ESY & School yr	7006	07/14/2025	07/07/2025	06/30/2026	26-00954	\$ 111,631.80	210	\$ 531.58
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	Aide	7006	07/14/2025	07/07/2025	06/30/2026	26-00954	\$ 57,750.00	210	\$ 275.00
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	ESY & School	7006	07/14/2025	07/07/2025	06/30/2026	26-00954	\$ 111,631.80	210	\$ 531.58
ARC Kohler Academy / Bancroft (#408408001)	Mountainside	Shared Aide	7006	07/14/2025	07/07/2025	06/30/2026	26-00954	\$ 28,875.00	210	\$ 137.50
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	School Year	7006	10/28/2025	09/09/2025	06/30/2026		\$ 69,915.00	177	\$ 395.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	School Year	7006	10/28/2025	09/09/2025	06/30/2026		\$ 49,560.00	177	\$ 280.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	06/17/2025	07/01/2025	06/30/2026	26-00968	\$ 82,950.00	210	\$ 395.00
A.R.C. Essex Co. Stepping Stones (#148202001)	Essex City	ESY & School yr	7006	06/17/2025	07/01/2025	06/30/2026	26-00969	\$ 82,950.00	210	\$ 395.00
Banyan Lower School (#148209001)	Fairfield	ESY & School yr	7006	08/26/2025	07/01/2025	06/30/2026	26-01028	\$ 72,529.87	203	\$ 357.29
Banyan Lower School (#148209001)	Fairfield	Aide	7006	08/26/2025	07/01/2025	06/30/2026	26-01028	\$ 49,735.00	203	\$ 245.00
Calais School (#288215001)	Whippany	ESY & School yr	7006	09/16/2025	07/07/2025	06/30/2026	26-01337	\$ 91,572.60	210	\$ 436.06
Calais School (#288215001)	Whippany	Aide	7006	09/16/2025	07/07/2025	06/30/2026	26-01337	\$ 52,500.00	210	\$ 250.00
Calais School (#288215001)	Whippany	ESY & School yr	7006	09/16/2025	07/07/2025	06/30/2026	26-01339	\$ 91,572.60	210	\$ 436.06
Calais School (#288215001)	Whippany	AIDE	7006	09/16/2025	07/07/2025	06/30/2026	26-01339	\$ 52,500.00	210	\$ 250.00
Calais School (#288215001)	Whippany	ESY & School Year	7006	09/16/2025	07/07/2025	06/30/2026	26-01340	\$ 91,572.60	210	\$ 436.06
Celebrate the Children (#288383001)	Denville	ESY & School Year	7006	08/26/2025	07/01/2025	06/30/2026	26-01029	\$ 94,598.00	203	\$ 466.00
Celebrate the Children (#288383001)	Denville	Aide	7006	08/26/2025	07/01/2025	06/30/2026	26-01029	\$ 42,630.00	203	\$ 210.00
Celebrate the Children (#288383001)	Denville	ESY & School Yr	7006	08/26/2025	07/01/2025	06/30/2026	26-01030	\$ 94,598.00	203	\$ 466.00
Celebrate the Children (#288383001)	Denville	Aide	7006	08/26/2025	07/01/2025	06/30/2026	26-01030	\$ 42,630.00	203	\$ 210.00
Center School (#368217001)	Somerset	ESY & School	7006	06/17/2025	07/01/2025	06/30/2026	26-00970	\$ 99,066.00	200	\$ 495.33
Center School (#368217001)	Somerset	ESY & School Year	7006	06/17/2025	07/01/2025	06/30/2026	26-00971	\$ 99,066.00	200	\$ 495.33
Collier School (#268228001)	Wickatunk	School Year	7006	10/28/2025	09/03/2025	06/30/2026		\$ 68,940.00	180	\$ 383.00
Collier School (#268228001)	Wickatunk	ESY & School Year	7006	10/28/2025	07/07/2025	06/30/2026		\$ 80,430.00	210	\$ 383.00
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	08/26/2025	07/07/2025	06/30/2026		\$ 94,787.70	210	\$ 451.37
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	08/26/2025	07/07/2025	06/30/2026		\$ 94,787.70	210	\$ 451.37
CP/Jardine (#408314001)	Cranford	ESY & School yr	7006	08/26/2025	07/07/2025	06/30/2026		\$ 94,787.70	210	\$ 451.37
CP/Jardine (#408314001)	Cranford	School Year	7006	08/26/2025	07/07/2025	06/30/2026		\$ 94,787.70	210	\$ 451.37
CP/Jardine (#408314001)	Cranford	Aide	7006	08/26/2025	07/07/2025	06/30/2026		\$ 34,440.00	210	\$ 164.00
Cranford CAP	Cranford	School Yr	7001	09/16/2025	09/04/2025	06/30/2026		\$ 71,100.00	180	\$ 395.00
Cranford CAP	Cranford	School Yr	7001	08/26/2025	09/04/2025	06/30/2026		\$ 47,333.33	180	\$ 262.96
Cranford CAP	Cranford	AIDE	7001	08/26/2025	09/04/2025	06/30/2026		\$ 55,998.00	180	\$ 311.10
Cranford CAP	Cranford	Speech	7001	08/26/2025	09/04/2025	06/30/2026		\$ 1,843.00	180	n/a
Deron I (#408236001)	Union	ESY & School Year	7006	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 93,252.60	210	\$ 444.06
Deron I (#408236001)	Union	AIDE	7006	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 50,400.00	210	\$ 240.00
Deron I (#408236001)	Union	ESY & School yr	7006	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 93,252.60	210	\$ 444.06
Deron I (#408236001)	Union	AIDE	7006	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 50,400.00	210	\$ 240.00
Deron I (#408236001)	Union	ESY & School Year	7006	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 28,767.60	210	\$ 444.06

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuition	Days Attending	Per diem Rate
Deron I (#408236001)	Union	ESY & School Year	8385	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 64,485.00	n/a	n/a
Deron I (#408236001)	Union	Aide	7006	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 50,400.00	210	\$ 240.00
Deron I (#408236001)	Union	ESY & School Year	8350	08/26/2025	07/07/2025	06/30/2026	26-00890	\$ 93,252.60	210	\$ 444.06
Deron I (#408236001)	Union	Aide	8350	08/26/2025	07/07/2025	06/30/2026	26-00890	\$ 50,400.00	210	\$ 240.00
Deron I (#408236001)	Union	ESY & School Year	8350	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 93,252.60	210	\$ 444.06
Deron I (#408236001)	Union	Aide	8350	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 50,400.00	210	\$ 240.00
Deron I (#408236001)	Union	ESY & School	8350	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 93,252.60	210	\$ 444.06
Deron I (#408236001)	Union	AIDE	8350	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 50,400.00	210	\$ 240.00
Deron I (#408236001)	Union	ESY & School yr	8350	07/14/2025	07/07/2025	06/30/2026	26-00890	\$ 93,252.60	210	\$ 444.06
Deron I (#408236001)	Union	Aide	8350	07/14/2025	07/07/2025	06/30/2026	26-00890	\$ 50,400.00	210	\$ 240.00
Deron I (#408236001)	Union	ESY & School	8350	07/14/2025	07/07/2025	06/30/2026	26-00890	\$ 93,252.60	210	\$ 444.06
Deron I (#408236001)	Union	Aide	8350	07/14/2025	07/07/2025	06/30/2026	26-00890	\$ 50,400.00	210	\$ 240.00
Deron I (#408236001)	Union	ESY & School	8350	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 93,252.60	210	\$ 444.06
Deron I (#408236001)	Union	AIDE	8350	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 50,400.00	210	\$ 240.00
Deron I (#408236001)	Union	ESY	7006	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 13,321.80	30	\$ 444.06
Deron I (#408236001)	Union	AIDE	7006	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 7,200.00	30	\$ 240.00
Deron I (#408236001)	Union	ESY & School Year	8350	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 93,252.60	210	\$ 444.06
Deron I (#408236001)	Union	ESY & School Year	8350	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 93,252.60	210	\$ 444.06
Deron I (#408236001)	Union	AIDE	8350	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 50,400.00	210	\$ 240.00
Deron I (#408236001)	Union	ESY & School yr	8350	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 93,252.60	210	\$ 444.06
Deron I (#408236001)	Union	AIDE	8350	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 50,400.00	210	\$ 240.00
Deron I (#408236001)	Union	ESY & School yr	8350	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 93,252.60	210	\$ 444.06
Deron I (#408236001)	Union	Aide	8350	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 50,400.00	210	\$ 240.00
Deron I (#408236001)	Union	ESY & School yr	8350	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 93,252.60	210	\$ 444.06
Deron I (#408236001)	Union	AIDE	8350	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 50,400.00	210	\$ 240.00
Deron I (#408236001)	Union	ESY & School yr	8350	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 93,252.60	210	\$ 444.06
Deron I (#408236001)	Union	AIDE	8350	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 50,400.00	210	\$ 240.00
Deron I (#408236001)	Union	ESY & School yr	8350	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 93,252.60	210	\$ 444.06
Deron I (#408236001)	Union	AIDE	8350	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 50,400.00	210	\$ 240.00
Deron I (#408236001)	Union	School Year	8350	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 79,930.80	180	\$ 444.06
Deron I (#408236001)	Union	AIDE	8350	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 43,200.00	180	\$ 240.00
Deron I (#408236001)	Union	School Year	8350	08/26/2025	09/03/2025	06/30/2026	26-00890	\$ 79,930.80	180	\$ 444.06
Deron I (#408236001)	Union	AIDE	8350	08/26/2025	09/03/2025	06/30/2026	26-00890	\$ 43,200.00	180	\$ 240.00
Deron I (#408236001)	Union	ESY & School yr	8350	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 74,476.60	210	\$ 444.06
Deron I (#408236001)	Union	ESY & School yr	7006	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 18,776.00	n/a	n/a
Deron I (#408236001)	Union	AIDE	7006	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 50,400.00	210	\$ 240.00
Deron I (#408236001)	Union	School Year	7006	07/14/2025	09/03/2025	06/30/2026	26-00890	\$ 79,930.80	180	\$ 444.06
Deron I (#408236001)	Union	AIDE	7006	07/14/2025	09/03/2025	06/30/2026	26-00890	\$ 43,200.00	180	\$ 240.00
Deron I (#408236001)	Union	ESY & School yr	7006	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 93,252.60	210	\$ 444.06
Deron I (#408236001)	Union	Aide	7006	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 50,400.00	210	\$ 240.00
Deron I (#408236001)	Union	ESY & School yr	7006	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 93,252.60	210	\$ 444.06
Deron I (#408236001)	Union	AIDE	7006	06/17/2025	07/07/2025	06/30/2026	26-00890	\$ 50,400.00	210	\$ 240.00
Deron I (#408236001)	Union	ESY & School yr	7006	08/26/2025	07/07/2025	06/30/2025	26-00890	\$ 93,252.60	210	\$ 444.06
Deron I (#408236001)	Union	Shared Aide	7006	08/26/2025	07/07/2025	06/30/2026	26-00890	\$ 25,200.00	210	\$ 120.00
Deron I (#408236001)	Union	ESY & School yr	7006	08/26/2025	07/07/2025	06/30/2026	26-00890	\$ 93,252.60	210	\$ 444.06
Deron I (#408236001)	Union	AIDE	7006	08/26/2025	07/07/2025	06/30/2026	26-00890	\$ 50,400.00	210	\$ 240.00
Deron II (#408236001)	Montclair	ESY & School yr	7006	06/17/2025	07/07/2025	06/30/2026	26-01107	\$ 90,980.40	210	\$ 433.24
Deron II (#408236001)	Montclair	AIDE	7006	06/17/2025	07/07/2025	06/30/2026	26-01107	\$ 50,400.00	210	\$ 240.00
Deron II (#408236001)	Montclair	ESY & School yr	7006	08/26/2025	07/07/2025	06/30/2026	26-01107	\$ 90,980.40	210	\$ 433.24
Deron II (#408236001)	Montclair	AIDE	7006	08/26/2025	07/07/2025	06/30/2026	26-01107	\$ 50,400.00	210	\$ 240.00
Deron II (#408236001)	Montclair	ESY & School Year	7006	08/26/2025	07/07/2025	06/30/2026	26-01107	\$ 90,980.40	210	\$ 433.24
Deron II (#148341001)	Montclair	ESY & School yr	7006	08/26/2025	07/07/2025	06/30/2026	26-01107	\$ 90,980.40	210	\$ 433.24
Deron II (#148341001)	Montclair	AIDE	7006	08/26/2025	07/07/2025	06/30/2026	26-01107	\$ 50,400.00	210	\$ 240.00
East Mountain School, HHM, Carrier Clinic (#36-8240-001)	Belle Mead	School Year	7006	10/28/2025	09/16/2025	06/30/2026		\$ 67,019.80	172	\$ 389.65
ECLC (#288239001)	Chatham	ESY & School yr	7006	06/17/2025	07/01/2025	06/30/2026	26-00972	\$ 82,334.00	200	\$ 411.67
ECLC (#288239001)	Chatham	AIDE	7006	06/17/2025	07/01/2025	06/30/2026	26-00972	\$ 56,000.00	200	\$ 280.00

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuition	Days Attending	Per diem Rate
ECLC (#288239001)	Chatham	ESY & School yr	7006	06/17/2025	07/01/2025	06/30/2026	26-00973	\$ 82,334.00	200	\$ 411.67
ECLC (#288239001)	Chatham	ESY & School yr	7006	06/17/2025	07/01/2025	06/30/2026	26-00974	\$ 82,334.00	200	\$ 411.67
Essex Junior Academy (ECESC)	Fairfield	ESY	7001	08/26/2025	07/07/2025	08/15/2025	26-01498	\$ 9,771.69	30	n/a
Essex Junior Academy (ECESC)	Fairfield	School Year	7001	08/26/2025	09/04/2025	06/30/2026	26-01498	\$ 67,424.69	180	n/a
Essex Valley School (#148243001)	West Caldwell	School Year	7006	08/26/2025	09/03/2025	06/30/2026		\$ 89,640.00	180	\$ 498.00
Essex Valley School (#148243001)	West Caldwell	School Year	7006	08/26/2025	09/03/2025	06/30/2026		\$ 89,640.00	180	\$ 498.00
First Children LLC (#408225001)	Fanwood	ESY & School Year	7006	08/26/2025	07/07/2025	06/30/2026	26-01499	\$ 91,542.00	219	\$ 418.00
First Children LLC (#408225001)	Fanwood	AIDE	7006	08/26/2025	07/07/2025	06/30/2026	26-01499	\$ 39,420.00	219	\$ 180.00
Future Foundations (ESC of NJ)	Piscataway	ESY	7001	08/26/2025	06/30/2025	08/08/2025	25-01581	\$ 5,858.00	29	n/a
Future Foundations (ESC of NJ)	Piscataway	ESY AIDE	7001	08/26/2025	06/30/2025	08/08/2025	25-01581	\$ 4,437.00	29	n/a
Future Foundations (ESC of NJ)	Piscataway	OT/PT/SP	7001	08/26/2025	06/30/2025	08/08/2025	25-01581	\$ 400.00	29	n/a
Future Foundations (ESC of NJ)	Piscataway	School Year	7001	08/26/2025	09/03/2025	06/30/2026	25-01581	\$ 63,360.00	180	n/a
Future Foundations (ESC of NJ)	Piscataway	School Year Aide	7001	08/26/2025	09/03/2025	06/30/2026	25-01581	\$ 45,360.00	180	n/a
Future Foundations (ESC of NJ)	Piscataway	OT/PT/SP	7001	08/26/2025	09/03/2025	06/30/2026	25-01581	\$ 2,500.00	180	n/a
Gateway School / RKS (#248247001)	Carteret	ESY & School Yr.	7006	07/14/2025	07/07/2025	06/30/2026	26-01031	\$ 95,550.00	210	\$ 455.00
Gateway School / RKS (#248247001)	Carteret	Aide	7006	07/14/2025	07/07/2025	06/30/2026	26-01031	\$ 23,520.00	210	\$ 112.00
High Point School of Bergen County (#048253001)	Lodi	ESY & School Year	7006	10/28/2025	07/22/2025	06/30/2026		\$ 12,403.54	34	\$ 364.81
High Point School (CPC) (#268231001)	Morganville	ESY & School Year	7006	10/28/2025	07/07/2025	06/30/2026		\$ 119,076.30	205	\$ 580.86
High Point School (CPC) (#268231001)	Morganville	School Year	7006	10/28/2025	09/24/2025	06/30/2026		\$ 98,746.20	170	\$ 580.86
Honor Ridge Academy (#408400001)	Clark	ESY & School Yr	7006	08/26/2025	07/07/2025	06/30/2025	26-01501	\$ 114,374.00	212	\$ 539.50
Honor Ridge Academy (#408400001)	Clark	ESY & School Yr	7006	08/26/2025	07/07/2025	06/30/2025	26-01504	\$ 114,374.00	212	\$ 539.50
Honor Ridge Academy (#408400001)	Clark	ESY & School Yr	7006	08/26/2025	07/07/2025	06/30/2025	26-01506	\$ 114,374.00	212	\$ 539.50
Honor Ridge Academy (#408400001)	Clark	ESY & School Yr	7006	08/26/2025	07/07/2025	06/30/2026	26-01507	\$ 114,374.00	212	\$ 539.50
Honor Ridge Academy (#408400001)	Clark	ESY & School	7006	07/14/2025	07/07/2025	06/30/2026	26-01508	\$ 114,374.00	212	\$ 539.50
Horizon Elementary School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School Year	7006	07/14/2025	07/02/2025	06/30/2026	26-01123	\$ 92,444.10	210	\$ 440.21
Horizon Elementary School (CP of NJ/Pillar) (#148313001)	Livingston	Aide	7006	07/14/2025	07/02/2025	06/30/2026	26-01123	\$ 54,600.00	210	\$ 260.00
Horizon Elementary School (CP of NJ/Pillar) (#148313001)	Livingston	ESY & School Year	7006	07/14/2025	07/02/2025	06/30/2026	26-01123	\$ 92,444.10	210	\$ 440.21
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	ESY & School	7006	07/14/2025	07/02/2025	06/30/2026	26-01123	\$ 94,140.90	210	\$ 448.29
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	ESY & School	7006	07/14/2025	07/02/2025	06/30/2026	26-01123	\$ 94,140.90	210	\$ 448.29
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	Aide	7006	07/14/2025	07/02/2025	06/30/2026	26-01123	\$ 56,700.00	210	\$ 270.00
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	ESY & School yr	7006	07/14/2025	07/02/2025	06/30/2026	26-01123	\$ 94,140.90	210	\$ 448.29
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	Aide	7006	07/14/2025	07/02/2025	06/30/2026	26-01123	\$ 56,700.00	210	\$ 270.00
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	ESY & School yr	7006	07/14/2025	07/02/2025	06/30/2026	26-01123	\$ 94,140.90	210	\$ 448.29
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	Aide	7006	07/14/2025	07/02/2025	06/30/2026	26-01123	\$ 56,700.00	210	\$ 270.00
Horizon High School (CP of NJ/Pillar) (#148257001)	Livingston	ESY & School yr	7006	07/14/2025	07/02/2025	06/30/2026	26-01123	\$ 94,140.90	210	\$ 448.29
Lake Drive School (Mt. Lakes BOE)	Mountain Lakes	ESY	7001	08/26/2025	06/30/2025	07/25/2025	26-01542	\$ 8,195.40	18	n/a
Lake Drive School (Mt. Lakes BOE)	Mountain Lakes	School yr.	7001	08/26/2025	08/27/2025	06/30/2026	26-01542	\$ 81,954.00	183	n/a
Legacy Treatment Ctr (Mary A. Dobbins School) (#068223001)	Mount Holly	ESY & School Year	7006	10/28/2025	07/01/2025	06/30/2026	26-01877	\$ 100,161.60	210	\$ 476.96
Midland School (#368276001)	North Branch	ESY & School yr	7006	07/14/2025	07/07/2025	06/30/2026	26-01034	\$ 99,487.50	210	\$ 473.75
Midland School (#368276001)	North Branch	ESY & School yr	7006	07/14/2025	07/07/2025	06/30/2026	26-01033	\$ 99,487.50	210	\$ 473.75
Montgomery Academy (#368278001)	Basking Ridge	School Year	7006	11/18/2025	10/15/2025	06/30/2026		\$ 75,189.84	152	\$ 494.67
Montgomery Academy (#368278001)	Basking Ridge	School Year	7006	07/14/2025	09/04/2025	06/30/2026	26-01036	\$ 89,040.60	180	\$ 494.67
Mount Carmel Guild Academy (148279001)	West Orange	ESY	7006	08/26/2025	07/07/2025	08/01/2025	26-01875	\$ 6,300.00	20	\$ 315.00
MUJC (DLC)	New Providence	ESY	7001	08/26/2025	06/26/2025	08/06/2025	26-00945	\$ 18,003.00	30	n/a
MUJC (DLC)	New Providence	School Year	7001	08/26/2025	09/03/2025	06/30/2026	26-00945	\$ 108,021.00	180	n/a
MUJC (DLC)	New Providence	Add'l OT	7001	08/26/2025	06/26/2025	06/30/2026	n/a			
MUJC (DLC)	New Providence	ESY	7001	08/26/2025	06/26/2025	08/06/2025	26-00945	\$ 18,003.00	30	n/a
MUJC (DLC)	New Providence	School Year	7001	08/26/2025	09/03/2025	06/30/2026	26-00945	\$ 108,021.00	180	n/a
MUJC (DLC)	New Providence	Aide	7001	08/26/2025	06/26/2025	06/30/2026	n/a			
MUJC (DLC)	New Providence	ESY	7001	08/26/2025	06/26/2025	08/06/2025	26-00945	\$ 18,003.00	30	n/a
MUJC (DLC)	New Providence	School Year	7001	08/26/2025	09/03/2025	06/30/2026	26-00945	\$ 108,021.00	180	n/a
MUJC (DLC)	New Providence	Add'l OT & PT	7001	08/26/2025	06/26/2025	06/30/2026	n/a			
MUJC (DLC)	Warren	ESY	7001	08/26/2025	06/26/2025	08/06/2025	26-00945	\$ 18,003.00	30	n/a
MUJC (DLC)	Warren	School Year	7001	08/26/2025	09/03/2025	06/30/2026	26-00945	\$ 108,021.00	180	n/a
MUJC (DLC)	Warren	Aide	7001	08/26/2025	06/26/2025	06/30/2026	n/a			
MUJC (DLC)	New Providence	ESY	7001	08/26/2025	06/26/2025	08/06/2025	26-00945	\$ 18,003.00	30	n/a

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuition	Days Attending	Per diem Rate
MUJC (DLC)	New Providence	School Year	7001	08/26/2025	09/03/2025	06/30/2026	26-00945	\$ 108,021.00	180	n/a
MUJC (DLC)	New Providence	Aide	7001	08/26/2025	06/26/2025	06/30/2026	n/a			
MUJC (DLC)	New Providence	ESY	7001	08/26/2025	06/26/2025	08/06/2025	26-00945	\$ 18,003.00	30	n/a
MUJC (DLC)	New Providence	School Year	7001	08/26/2025	09/03/2025	06/30/2026	26-00945	\$ 108,021.00	180	n/a
MUJC (DLC)	New Providence	Add'l OT	7001	08/26/2025	06/26/2025	06/30/2026	n/a			
MUJC (DLC)	New Providence	ESY	7001	08/26/2025	06/26/2025	08/06/2025	26-00945	\$ 18,003.00	30	n/a
MUJC (DLC)	New Providence	School Year	7001	08/26/2025	09/03/2025	06/30/2026	26-00945	\$ 108,021.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	08/26/2025	06/26/2025	08/06/2025	26-00945	\$ 18,003.00	30	n/a
MUJC (DLC)	Warren	School Year	7001	08/26/2025	09/03/2025	06/30/2026	26-00945	\$ 108,021.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	08/26/2025	06/26/2025	08/06/2025	26-00945	\$ 18,003.00	30	n/a
MUJC (DLC)	Warren	School year	7001	08/26/2025	09/03/2025	06/30/2026	26-00945	\$ 108,021.00	180	n/a
MUJC (DLC)	Warren	Aide	7001	08/26/2025	06/26/2025	06/30/2026	n/a			
MUJC (DLC)	Warren	Add'l SP & OT	7001	08/26/2025	06/26/2025	06/30/2026	n/a			
MUJC (DLC)	New Providence	ESY	7001	08/26/2025	06/26/2025	08/06/2025	26-00945	\$ 18,003.00	30	n/a
MUJC (DLC)	New Providence	School Year	7001	08/26/2025	09/03/2025	06/30/2026	26-00945	\$ 108,021.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	08/26/2025	06/26/2025	08/06/2025	26-00945	\$ 18,003.00	30	n/a
MUJC (DLC)	Warren	School year	7001	08/26/2025	09/03/2025	06/30/2026	26-00945	\$ 108,021.00	180	n/a
MUJC (DLC)	Warren	Add'l OT	7001	08/26/2025	06/26/2025	06/30/2026	n/a			
MUJC (DLC)	Warren	Aide	7001	08/26/2025	06/26/2025	06/30/2026	n/a			
MUJC (DLC)	Warren	ESY	7001	08/26/2025	06/26/2025	08/06/2025	26-00945	\$ 18,003.00	30	n/a
MUJC (DLC)	Warren	School year	7001	08/26/2025	09/03/2025	06/30/2026	26-00945	\$ 108,021.00	180	n/a
MUJC (DLC)	Warren	Aide	7001	08/26/2025	06/26/2025	06/30/2026	n/a			
MUJC (DLC)	Warren	Add'l OT	7001	08/26/2025	06/26/2025	06/30/2026	n/a			
MUJC (DLC)	NP	ESY	7001	08/26/2025	06/26/2025	08/06/2025	26-00945	\$ 18,003.00	30	n/a
MUJC (DLC)	NP	School Year	7001	08/26/2025	09/03/2025	06/30/2026	26-00945	\$ 108,021.00	180	n/a
MUJC (DLC)	NP	Add'l OT & PT	7001	08/26/2025	06/26/2025	06/30/2026	n/a			
MUJC (DLC)	NP	ESY	7001	08/26/2025	06/26/2025	08/06/2025	26-00945	\$ 18,003.00	30	n/a
MUJC (DLC)	NP	School Year	7001	08/26/2025	09/03/2025	06/30/2026	26-00945	\$ 108,021.00	180	n/a
MUJC (DLC)	NP	Add'l PT	7001	08/26/2025	06/26/2025	06/30/2026	n/a			
MUJC (DLC)	NP	ESY	7001	08/26/2025	06/26/2025	08/06/2025	26-00945	\$ 18,003.00	30	n/a
MUJC (DLC)	NP	School Year	7001	08/26/2025	09/03/2025	06/30/2026	26-00945	\$ 108,021.00	180	n/a
MUJC (DLC)	NP	Add'l PT	7001	08/26/2025	06/26/2025	06/30/2026	n/a			
MUJC (DLC)	Warren	ESY	7001	08/26/2025	06/26/2025	08/06/2025	26-00945	\$ 18,003.00	30	n/a
MUJC (DLC)	Warren	School year	7001	08/26/2025	09/03/2025	06/30/2026	26-00945	\$ 108,021.00	180	n/a
MUJC (DLC)	NP	ESY	7001	08/26/2025	06/26/2025	08/06/2025	26-00945	\$ 18,003.00	30	n/a
MUJC (DLC)	NP	School Year	7001	08/26/2025	09/03/2025	06/30/2026	26-00945	\$ 108,021.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	08/26/2025	06/26/2025	08/06/2025	26-00945	\$ 18,003.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	08/26/2025	09/03/2025	06/30/2026	26-00945	\$ 108,021.00	180	n/a
MUJC (DLC)	Warren	ESY	7001	08/26/2025	06/26/2025	08/06/2025	26-00945	\$ 18,003.00	30	n/a
MUJC (DLC)	Warren	School year	7001	08/26/2025	09/03/2025	06/30/2026	26-00945	\$ 108,021.00	180	n/a
MUJC (DLC)	Warren	Add'l OT	7001	08/26/2025	06/26/2025	06/30/2026	n/a			
MUJC (DLC)	New Providence	ESY	7001	08/26/2025	06/26/2025	08/06/2025	26-00945	\$ 18,003.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	08/26/2025	09/03/2025	06/30/2026	26-00945	\$ 108,021.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	08/26/2025	06/26/2025	08/06/2025	26-00945	\$ 18,003.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	08/26/2025	09/03/2025	06/30/2026	26-00945	\$ 108,021.00	180	n/a
MUJC (DLC)	New Providence	Add'l OT	7001	08/26/2025	06/26/2025	08/06/2025	n/a			
MUJC (DLC)	New Providence	ESY	7001	10/28/2025	06/26/2025	08/06/2025	26-00945	\$ 18,003.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	10/28/2025	09/03/2025	06/30/2026	26-00945	\$ 108,021.00	180	n/a
MUJC (DLC)	New Providence	ESY	7001	08/26/2025	06/26/2025	08/06/2025	26-00945	\$ 18,003.00	30	n/a
MUJC (DLC)	New Providence	School year	7001	08/26/2025	09/03/2025	06/30/2026	26-00945	\$ 108,021.00	180	n/a
MUJC (DLC)	New Providence	Add'l OT & PT	7001	08/26/2025	06/26/2025	06/30/2026	n/a			
New Beginnings/Kids III (#148344001)	Fairfield	ESY & School yr	7006	09/16/2025	07/07/2025	06/30/2026	26-01879	\$ 106,000.00	212	\$ 500.00
Newmark High School (408378001)	Plainfield	School year	7006	06/17/2025	09/04/2025	06/30/2026	26-00975	\$ 43,636.32	108	\$ 404.04
Newmark High School (408378001)	Plainfield	ESY	7006	10/28/2025	07/01/2025	07/31/2025	26-00975	\$ 7,272.72	18	\$ 404.04
NJ Reg. Day at Newark	Newark	ESY & School Year	7001	11/18/2025	07/01/2025	06/30/2026		\$ 53,000.00	210	n/a
P.G. Chambers School (288287001)	Cedar Knolls	ESY & School yr	7006	06/17/2025	07/07/2025	06/30/2026	26-00976	\$ 107,079.00	210	\$ 509.90

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuition	Days Attending	Per diem Rate
Pathways To Adult Living (ESC of NJ)	Sayreville	ESY	7001	10/28/2025	06/30/2025	08/08/2025		\$ 5,858.00	28	\$ 202.00
Pathways To Adult Living (ESC of NJ)	Sayreville	School Year	7001	10/28/2025	09/04/2025	06/30/2026		\$ 51,480.00	180	\$ 286.00
Pathways To Adult Living (ESC of NJ)	Sayreville	ESY	7001	10/28/2025	06/30/2025	08/08/2025		\$ 5,858.00	28	\$ 202.00
Pathways To Adult Living (ESC of NJ)	Sayreville	School Year	7001	10/28/2025	09/04/2025	06/30/2026		\$ 51,480.00	180	\$ 286.00
Phoenix Center (148290001)	Essex	ESY & School Year	7006	06/17/2025	07/07/2025	06/30/2026	26-01125	\$ 91,874.32	199	\$ 461.68
Phoenix Center (148290001)	Essex	Aide	7006	06/17/2025	07/07/2025	06/30/2026	26-01125	\$ 39,800.00	199	\$ 200.00
Phoenix Center (148290001)	Essex	ESY & School yr	7006	06/17/2025	07/07/2025	06/30/2026	26-01127	\$ 91,874.32	199	\$ 461.68
Phoenix Center (148290001)	Essex	Aide	7006	06/17/2025	07/07/2025	06/30/2026	26-01127	\$ 39,800.00	199	\$ 200.00
Phoenix Center (148290001)	Essex	School Year	7006	08/26/2025	09/03/2025	06/30/2026	26-01129	\$ 83,102.40	180	\$ 461.68
Phoenix Center (148290001)	Essex	Aide	7006	08/26/2025	09/03/2025	06/30/2026	26-01129	\$ 36,000.00	180	\$ 200.00
Phoenix Center (148290001)	Essex	ESY & School yr	7006	06/17/2025	07/07/2025	06/30/2026	26-01130	\$ 91,874.32	199	\$ 461.68
Phoenix Center (148290001)	Essex	AIDE	7006	06/17/2025	07/07/2025	06/30/2026	26-01130	\$ 39,800.00	199	\$ 200.00
Phoenix Center (148290001)	Essex	ESY & School Yr	7006	06/17/2025	07/07/2025	06/30/2026	26-01131	\$ 91,874.32	199	\$ 461.68
Phoenix Center (148290001)	Essex	AIDE	7006	06/17/2025	07/07/2025	06/30/2026	26-01131	\$ 39,800.00	199	\$ 200.00
Phoenix Center (148290001)	Essex	ESY & School Yr	7006	06/17/2025	07/07/2025	06/30/2026	26-01133	\$ 91,874.32	199	\$ 461.68
Phoenix Center (148290001)	Essex	Aide	7006	06/17/2025	07/07/2025	06/30/2026	26-01133	\$ 39,800.00	199	\$ 200.00
Reed Academy (048409001)	Franklin Lakes	ESY & School Yr	7006	06/17/2025	07/07/2025	06/30/2026	26-01510	\$ 131,594.40	210	\$ 626.64
Somerset County Educational Services Commission	Bridgewater	ESY & School Yr	7001	10/28/2025	07/01/2025	06/30/2026		\$ 81,660.00	201	n/a
Somerset County Educational Services Commission	Bridgewater	Speech	7001	10/28/2025	07/01/2025	06/30/2026		\$ 4,650.60	201	n/a
Somerset County Educational Services Commission	Bridgewater	School Year	7001	10/28/2025	09/04/2025	06/30/2026		\$ 74,000.00	185	n/a
Somerset County Educational Services Commission	Bridgewater	Shared Aide	7001	10/28/2025	09/04/2025	06/30/2026		\$ 4,329.00	39	\$ 111.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	School Year	7006	07/14/2025	09/03/2025	06/30/2026	26-01243	\$ 92,370.95	205	\$ 450.59
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	07/14/2025	09/03/2025	06/30/2026	26-01243	\$ 47,150.00	205	\$ 230.00
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	ESY & School Yr	7006	07/14/2025	07/01/2025	06/30/2026	26-01243	\$ 96,040.45	205	\$ 468.49
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	07/14/2025	07/01/2025	06/30/2026	26-01243	\$ 92,370.95	205	\$ 450.59
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	07/14/2025	07/01/2025	06/30/2026	26-01243	\$ 47,150.00	205	\$ 230.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School yr	7006	07/14/2025	07/01/2025	06/30/2026	26-01243	\$ 92,370.95	205	\$ 450.59
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	07/14/2025	07/01/2025	06/30/2026	26-01243	\$ 47,150.00	205	\$ 230.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School	7006	07/14/2025	07/01/2025	06/30/2026	26-01243	\$ 92,370.95	205	\$ 450.59
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	AIDE	7006	07/14/2025	07/01/2025	06/30/2026	26-01243	\$ 47,150.00	205	\$ 230.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School Year	7006	07/14/2025	07/01/2025	06/30/2026	26-01243	\$ 92,370.95	205	\$ 450.59
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	Aide	7006	07/14/2025	07/01/2025	06/30/2026	26-01243	\$ 47,150.00	205	\$ 230.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	ESY & School	7006	07/14/2025	07/01/2025	06/30/2026	26-01243	\$ 92,370.95	205	\$ 450.59
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Verona	Aide	7006	07/14/2025	07/01/2025	06/30/2026	26-01243	\$ 47,150.00	205	\$ 230.00
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	ESY & Sch. Year	7006	08/26/2025	07/01/2025	06/30/2026	26-01243	\$ 96,040.45	205	\$ 468.49
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Verona	Shared AIDE	7006	08/26/2025	07/01/2025	06/30/2026	26-01243	\$ 23,575.00	205	\$ 115.00
UCESC/Crossroads	Westfield	ESY	7001	07/14/2025	06/30/2025	08/08/2025	26-00917	\$ 9,816.00	28	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/14/2025	09/05/2025	06/30/2026	26-00917	\$ 84,308.00	180	n/a
UCESC/Crossroads	Westfield	PT - 1x Wk	7001	07/14/2025	06/30/2025	06/30/2026	26-00917	\$ 3,600.00	208	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/14/2025	06/30/2025	08/08/2025	26-00917	\$ 9,816.00	28	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/14/2025	09/05/2025	06/30/2026	26-00917	\$ 84,308.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/14/2025	06/30/2025	08/08/2025	26-00917	\$ 9,816.00	28	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/14/2025	09/05/2025	06/30/2026	26-00917	\$ 84,308.00	180	n/a
UCESC/Crossroads	Westfield	PT-Sch Yr only(1x)	7001	07/14/2025	09/05/2025	06/30/2026	26-00917	\$ 3,600.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/14/2025	06/30/2025	08/08/2025	26-00917	\$ 9,816.00	28	n/a
UCESC/Crossroads	Westfield	School Year	7001	07/14/2025	09/05/2025	06/30/2026	26-00917	\$ 84,308.00	180	n/a
UCESC/Crossroads	Westfield	ESY	7001	07/14/2025	06/30/2025	08/08/2025	26-00917	\$ 9,816.00	28	n/a
UCESC/Crossroads	Westfield	ESY Aide	7001	07/14/2025	06/30/2025	08/08/2025	26-00917	\$ 4,809.00	28	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/14/2025	09/05/2025	06/30/2026	26-00917	\$ 84,308.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/14/2025	09/05/2025	06/30/2026	26-00917	\$ 53,300.00	180	n/a
UCESC/Crossroads	Westfield	PT - 1x Wk	7001	07/14/2025	06/30/2025	06/30/2026	26-00917	\$ 3,600.00	208	n/a
UCESC/Crossroads	Westfield	School Yr.	7001	07/14/2025	09/05/2025	06/30/2026	26-00917	\$ 84,308.00	180	n/a
UCESC/Crossroads	Westfield	School Yr. Aide	7001	07/14/2025	09/05/2025	06/30/2026	26-00917	\$ 53,300.00	180	n/a
UCESC/Crossroads	Westfield	PT-Sch Yr only(1x)	7001	07/14/2025	06/30/2025	06/30/2026	26-00917	\$ 3,600.00	208	n/a

C:\Users\dcappiello\Downloads\2025-2026 OOD Worksheet for November 2025 Agenda

School	Town	Description	Bud A/C	BOE Date	Start Date	End Date	PO	Contract Tuition	Days Attending	Per diem Rate
UCESC/Crossroads	Westfield	School Year	7001	07/14/2025	09/05/2025	06/30/2026	26-00917	\$ 84,308.00	180	n/a
UCESC/Crossroads	Westfield	School Year Aide	7001	07/14/2025	09/05/2025	06/30/2026	26-00917	\$ 53,300.00	180	n/a
UCESC/Crossroads	Westfield	PT - 1x Wk	7001	07/14/2025	06/30/2025	06/30/2026	26-00917	\$ 3,600.00	208	n/a
UCESC/Lamberts Mill	Westfield	School Year	7001	07/14/2025	09/05/2025	06/30/2026		\$ 64,613.00	180	n/a
UCESC/Lamberts Mill	Westfield	School Year	7001	07/14/2025	09/05/2025	06/30/2026		\$ 64,613.00	180	n/a
UCESC/Lamberts Mill	Westfield	School Year	7001	07/14/2025	09/05/2025	06/30/2026		\$ 32,306.00	180	n/a
UCESC/Lamberts Mill	Westfield	School Year	7001	09/16/2025	09/05/2025	06/30/2026		\$ 64,613.00	180	n/a
UCESC-Transition Program/Project Search	Westfield	School Year	7001	07/14/2025	09/05/2025	06/30/2026		\$ 40,251.00	180	n/a
UCESC-Transition Program/Project Search	Westfield	School Year Aide	7001	07/14/2025	09/05/2025	06/30/2026		\$ 53,300.00	180	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	ESY	7001	07/14/2025	06/30/2025	08/08/2025		\$ 10,586.00	28	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	School Year	7001	07/14/2025	09/05/2025	06/30/2026		\$ 66,241.00	180	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	School Year	7001	07/14/2025	09/05/2025	06/30/2026		\$ 66,241.00	180	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	ESY	7001	07/14/2025	06/30/2025	08/08/2025		\$ 10,586.00	28	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	School Year	7001	07/14/2025	09/05/2025	06/30/2026		\$ 66,241.00	180	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	ESY	7001	07/14/2025	06/30/2025	08/08/2025		\$ 10,586.00	28	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	School Year	7001	07/14/2025	09/05/2025	06/30/2026		\$ 66,241.00	180	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	School Year	7001	08/26/2025	09/05/2025	06/30/2026		\$ 84,308.00	180	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	School Year Aide	7001	08/26/2025	09/05/2025	06/30/2026		\$ 53,300.00	180	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	ESY	7001	07/14/2025	06/30/2025	08/08/2025		\$ 9,816.00	28	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	ESY AIDE	7001	07/14/2025	06/30/2025	08/08/2025		\$ 4,809.00	28	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	School Year	7001	07/14/2025	09/05/2025	06/30/2026		\$ 84,931.00	180	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	School Year Aide	7001	07/14/2025	09/05/2025	06/30/2026		\$ 53,300.00	180	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	ESY	7001	08/26/2025	07/01/2025	08/08/2025		\$ 9,816.00	28	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	ESY AIDE	7001	08/26/2025	07/01/2025	08/08/2025		\$ 4,809.00	28	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	School Year	7001	08/26/2025	09/05/2025	06/30/2026		\$ 84,931.00	180	n/a
UCESC-Transition Program / Workreadiness Academy	Westfield	School Year Aide	7001	08/26/2025	09/05/2025	06/30/2026		\$ 53,300.00	180	n/a
Windsor Learning (#328362001)	Pompton Lakes	School Year	7006	07/14/2025	09/04/2025	06/30/2026	26-01511	\$ 66,060.00	180	\$ 367.00
Windsor School (#328320001)	Pompton Lakes	School Year	7006	07/14/2025	09/04/2025	06/30/2026	25-01543	\$ 85,500.00	180	\$ 475.00

Total Student Count: 176

Audit Rebills:

Phoenix Center	Nutley	2015-2018	7006	11/18/2025			\$ 806.00
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\$ 20,541,871.80
