

School	Description	OOD Tuition				PO	Contract Tuition	Days	Per diem
		Bud A/C	Oct 2026	EOY Date	Start Date	End Date		Attending	Rate
Allegro School (#28820400)	ESY & School Year	7006	08/18/2026	07/06/2026	06/30/2027	27-00874	\$ 124,110.00	210	\$ 591.00
Allegro School (#28820400)	ESY & School Year	7006	08/18/2026	07/06/2026	06/30/2027	27-00874	\$ 47,250.00	210	\$ 225.00
Archway Programs-Atco Campus (#088208001)	ESY & School Year	7006	08/18/2026	07/06/2026	06/30/2027	27-00876	\$ 71,467.20	210	\$ 340.32
Archway Programs-Atco Campus (#088208001)	Aide	7006	08/18/2026	07/06/2026	06/30/2027	27-00876	\$ 54,600.00	210	\$ 260.00
A.R.C. Essex Co. Stepping Stones (#148202001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-01045	\$ 100,695.00	210	\$ 479.50
A.R.C. Essex Co. Stepping Stones (#148202001)	Aide	7006	07/21/2026	07/01/2026	06/30/2027	27-01045	\$ 58,800.00	210	\$ 280.00
A.R.C. Essex Co. Stepping Stones (#148202001)	ESY	7006	08/18/2026	07/22/2026	08/12/2026	27-01046	\$ 5,274.50	11	\$ 479.50
A.R.C. Essex Co. Stepping Stones (#148202001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-01047	\$ 100,695.00	210	\$ 479.50
Bancroft (#408408001) (Kohler)	ESY & School Year	7006	07/21/2026	07/08/2026	06/30/2027	27-00687	\$ 110,275.20	210	\$ 525.12
Bancroft (#408408001) (Kohler)	ESY & School Year	7006	07/21/2026	07/08/2026	06/30/2027	27-00687	\$ 110,275.20	210	\$ 525.12
Bancroft (#408408001) (Kohler)	Aide	7006	07/21/2026	07/08/2026	06/30/2027	27-00687	\$ 61,950.00	210	\$ 295.00
Bancroft (#408408001) (Kohler)	ESY & School Year	7006	07/21/2026	07/08/2026	06/30/2027	27-00687	\$ 110,275.20	210	\$ 525.12
Bancroft (#408408001) (Kohler)	Aide	7006	07/21/2026	07/08/2026	06/30/2027	27-00687	\$ 61,950.00	210	\$ 295.00
Bancroft (#408408001) (Kohler)	ESY & School Year	7006	07/21/2026	07/08/2026	06/30/2027	27-00687	\$ 110,275.20	210	\$ 525.12
Bancroft (#408408001) (Kohler)	Aide	7006	07/21/2026	07/08/2026	06/30/2027	27-00687	\$ 61,950.00	210	\$ 295.00
Bancroft (#408408001) (Kohler)	ESY & School Year	7006	07/21/2026	07/08/2026	06/30/2027	27-00687	\$ 110,275.20	210	\$ 525.12
Bancroft (#408408001) (Kohler)	Aide	7006	07/21/2026	07/08/2026	06/30/2027	27-00687	\$ 61,950.00	210	\$ 295.00
Bancroft (#408408001) (Kohler)	ESY & School Year	7006	07/21/2026	07/08/2026	06/30/2027	27-00687	\$ 110,275.20	210	\$ 525.12
Bancroft (#408408001) (Kohler)	Aide	7006	07/21/2026	07/08/2026	06/30/2027	27-00687	\$ 61,950.00	210	\$ 295.00
Bancroft (#408408001) (Kohler)	ESY & School Year	7006	07/21/2026	07/08/2026	06/30/2027	27-00687	\$ 110,275.20	210	\$ 525.12
Bancroft (#408408001) (Kohler)	ESY & School Year	7006	07/21/2026	07/08/2026	06/30/2027	27-00687	\$ 110,275.20	210	\$ 525.12
Bancroft (#408408001) (Kohler)	Aide	7006	07/21/2026	07/08/2026	06/30/2027	27-00687	\$ 61,950.00	210	\$ 295.00
Bancroft (#408408001) (Kohler)	ESY & School Year	7006	07/21/2026	07/08/2026	06/30/2027	27-00687	\$ 110,275.20	210	\$ 525.12
Bancroft (#408408001) (Kohler)	ESY & School Year	7006	07/21/2026	07/08/2026	06/30/2027	27-00687	\$ 110,275.20	210	\$ 525.12
Bancroft (#408408001) (Kohler)	Aide	7006	07/21/2026	07/08/2026	06/30/2027	27-00687	\$ 61,950.00	210	\$ 295.00
Bancroft (#408408001) (Kohler)	ESY & School Year	7006	07/21/2026	07/08/2026	06/30/2027	27-00687	\$ 110,275.20	210	\$ 525.12
Bancroft (#408408001) (Kohler)	ESY & School Year	7006	07/21/2026	07/08/2026	06/30/2027	27-00687	\$ 110,275.20	210	\$ 525.12
Bancroft (#408408001) (Kohler)	Aide	7006	07/21/2026	07/08/2026	06/30/2027	27-00687	\$ 61,950.00	210	\$ 295.00
Banyan Lower School (#148209001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-00877	\$ 70,722.22	202	\$ 350.11
Banyan Lower School (#148209001)	Aide	7006	07/21/2026	07/01/2025	06/30/2027	27-00877	\$ 50,500.00	202	\$ 250.00
Calais School (#288215001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-01048	\$ 94,210.20	210	\$ 448.62
Calais School (#288215001)	Aide	7006	07/21/2026	07/06/2026	06/30/2027	27-01048	\$ 54,600.00	210	\$ 260.00
Calais School (#288215001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-01049	\$ 94,210.20	210	\$ 448.62
Calais School (#288215001)	AIDE	7006	07/21/2026	07/06/2026	06/30/2027	27-01049	\$ 54,600.00	210	\$ 260.00
Calais School (#288215001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-01050	\$ 94,210.20	210	\$ 448.62
Celebrate the Children (#288383001)	ESY & School Year	7006	08/18/2026	07/01/2026	06/30/2027	27-01054	\$ 100,485.00	203	\$ 495.00
Celebrate the Children (#288383001)	Aide	7006	08/18/2026	07/01/2026	06/30/2027	27-01054	\$ 42,630.00	203	\$ 210.00
Celebrate the Children (#288383001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-01055	\$ 100,485.00	203	\$ 495.00
Celebrate the Children (#288383001)	Aide	7006	07/21/2026	07/01/2026	06/30/2027	27-01055	\$ 42,630.00	203	\$ 210.00
Celebrate the Children (#288383001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-01057	\$ 100,485.00	203	\$ 495.00
Celebrate the Children (#288383001)	Aide	7006	07/21/2026	07/01/2026	06/30/2027	27-01057	\$ 42,630.00	203	\$ 210.00
Celebrate the Children (#288383001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-01063	\$ 100,485.00	203	\$ 495.00
Celebrate the Children (#288383001)	Aide	7006	07/21/2026	07/01/2025	06/30/2027	27-01063	\$ 42,630.00	203	\$ 210.00
Center School (#368217001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-01066	\$ 100,462.00	200	\$ 502.31
Center School (#368217001)	ESY ONLY	7006	07/21/2026	07/06/2026	07/31/2026	27-01067	\$ 10,046.20	20	\$ 502.31
Collier School (#268228001)	ESY & School Year	7006	08/18/2026	07/06/2026	06/30/2027	27-01372	\$ 85,260.00	210	\$ 406.00
CP/Jardine (#408314001)	ESY & School Year	7006	08/18/2026	07/01/2026	06/30/2027	27-01302	\$ 94,957.80	210	\$ 452.18
CP/Jardine (#408314001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-01303	\$ 94,957.80	210	\$ 452.18
CP/Jardine (#408314001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-01305	\$ 94,957.80	210	\$ 452.18
CP/Jardine (#408314001)	Aide	7006	07/21/2026	07/01/2026	06/30/2027	27-01305	\$ 34,440.00	210	\$ 164.00
Cerebral Palsy of New Jersey, 1st (#142508326001)	School Year	7006	10/27/2026	09/03/2026	06/30/2027	27-01404	\$ 80,053.20	180	\$ 444.74

School	Description	OOD Tuition			Start Date	End Date	PO	Contract Tuition	Days	Per diem
		Bud A/C	Oct 2026	EOY Date					Attending	
Cranford CAP	School Year	7001		08/18/2026	09/03/2026	06/30/2027	27-01354	\$ 78,100.00	180	n/a
Deron I (#408236001)	ESY & School Year	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 89,890.50	210	\$ 428.05
Deron I (#408236001)	AIDE	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 52,500.00	210	\$ 250.00
Deron I (#408236001)	ESY & School Year	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 89,890.50	210	\$ 428.05
Deron I (#408236001)	AIDE	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 52,500.00	210	\$ 250.00
Deron I (#408236001)	ESY & School Year	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 89,890.50	210	\$ 428.05
Deron I (#408236001)	Aide	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 52,500.00	210	\$ 250.00
Deron I (#408236001)	ESY & School Year	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 77,905.10	182	\$ 428.05
Deron I (#408236001)	Aide	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 45,500.00	182	\$ 250.00
Deron I (#408236001)	ESY & School Year	8350		08/18/2026	07/06/2026	06/30/2027	27-00713	\$ 89,890.50	210	\$ 428.05
Deron I (#408236001)	Aide	8350		08/18/2026	07/06/2026	06/30/2027	27-00713	\$ 52,500.00	210	\$ 250.00
Deron I (#408236001)	ESY & School Year	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 89,890.50	210	\$ 428.05
Deron I (#408236001)	AIDE	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 52,500.00	210	\$ 250.00
Deron I (#408236001)	ESY & School Year	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 89,890.50	210	\$ 428.05
Deron I (#408236001)	Aide	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 52,500.00	210	\$ 250.00
Deron I (#408236001)	ESY	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 12,841.50	30	\$ 428.05
Deron I (#408236001)	Aide	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 7,500.00	30	\$ 250.00
Deron I (#408236001)	ESY & School Year	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 89,890.50	210	\$ 428.05
Deron I (#408236001)	AIDE	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 52,500.00	210	\$ 250.00
Deron I (#408236001)	ESY & School Year	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 89,890.50	210	\$ 428.05
Deron I (#408236001)	ESY & School Year	8350		08/18/2026	07/06/2026	06/30/2027	27-00713	\$ 89,890.50	210	\$ 428.05
Deron I (#408236001)	AIDE	8350		08/18/2026	07/06/2026	06/30/2027	27-00713	\$ 52,500.00	210	\$ 250.00
Deron I (#408236001)	ESY & School Year	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 89,890.50	210	\$ 428.05
Deron I (#408236001)	AIDE	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 52,500.00	210	\$ 250.00
Deron I (#408236001)	ESY & School Year	8350		08/18/2026	07/06/2026	06/30/2027	27-00713	\$ 89,890.50	210	\$ 428.05
Deron I (#408236001)	AIDE	8350		08/18/2026	07/06/2026	06/30/2027	27-00713	\$ 52,500.00	210	\$ 250.00
Deron I (#408236001)	ESY & School Year	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 89,890.50	210	\$ 428.05
Deron I (#408236001)	Aide	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 52,500.00	210	\$ 250.00
Deron I (#408236001)	ESY & School Year	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 89,890.50	210	\$ 428.05
Deron I (#408236001)	AIDE	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 52,500.00	210	\$ 250.00
Deron I (#408236001)	School Year	8350		07/21/2026	09/02/2026	06/30/2027	27-00713	\$ 77,049.00	180	\$ 428.05
Deron I (#408236001)	AIDE	8350		07/21/2026	09/02/2026	06/30/2027	27-00713	\$ 45,000.00	180	\$ 250.00
Deron I (#408236001)	School Year	8350		08/18/2026	09/02/2026	06/30/2027	27-00713	\$ 77,049.00	180	\$ 428.05
Deron I (#408236001)	AIDE	8350		08/18/2026	09/02/2026	06/30/2027	27-00713	\$ 45,000.00	180	\$ 250.00
Deron I (#408236001)	ESY & School Year	8350		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 34,041.90	210	\$ 428.05
Deron I (#408236001)	AIDE	7006		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 55,848.60	210	\$ 428.05
Deron I (#408236001)	AIDE	7006		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 52,500.00	210	\$ 250.00
Deron I (#408236001)	ESY & School Year	7006		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 89,890.50	210	\$ 428.05
Deron I (#408236001)	AIDE	7006		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 52,500.00	210	\$ 250.00
Deron I (#408236001)	ESY & School Year	7006		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 89,890.50	210	\$ 428.05
Deron I (#408236001)	Aide	7006		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 52,500.00	210	\$ 250.00
Deron I (#408236001)	ESY & School Year	7006		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 89,890.50	210	\$ 428.05
Deron I (#408236001)	AIDE	7006		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 52,500.00	210	\$ 250.00
Deron I (#408236001)	ESY & School Year	7006		08/18/2026	07/06/2026	06/30/2027	27-00713	\$ 89,890.50	210	\$ 428.05
Deron I (#408236001)	Shared Aide	7006		08/18/2026	07/06/2026	06/30/2027	27-00713	\$ 26,250.00	210	\$ 125.00
Deron I (#408236001)	ESY & School Year	7006		08/18/2026	07/06/2026	06/30/2027	27-00713	\$ 89,890.50	210	\$ 428.05
Deron I (#408236001)	AIDE	7006		08/18/2026	07/06/2026	06/30/2027	27-00713	\$ 52,500.00	210	\$ 250.00
Deron I (#408236001)	ESY & School Year	7006		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 22,845.50	210	\$ 428.05
Deron I (#408236001)	ESY & School Year	8385		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 67,045.00	210	\$ 428.05
Deron I (#408236001)	AIDE	7006		07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 52,500.00	210	\$ 250.00

School	Description	OOD Tuition				PO	Contract Tuition	Days	Per diem
		Bud A/C	Oct 2026	BOE Date	Start Date	End Date		Attending	Rate
Deron I (#408236001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 89,890.50	210	\$ 428.05
Deron I (#408236001)	AIDE	7006	07/21/2026	07/06/2026	06/30/2027	27-00713	\$ 52,500.00	210	\$ 250.00
Deron II (#408236001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-00813	\$ 91,545.30	210	\$ 435.93
Deron II (#408236001)	AIDE	7006	07/21/2026	07/06/2026	06/30/2027	27-00813	\$ 52,500.00	210	\$ 250.00
Deron II (#408236001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-00813	\$ 91,545.30	210	\$ 435.93
Deron II (#408236001)	AIDE	7006	07/21/2026	07/06/2026	06/30/2027	27-00813	\$ 52,500.00	210	\$ 250.00
Deron II (#408236001)	School Year	7006	09/15/2026	09/02/2026	06/30/2027	27-00813	\$ 78,467.40	180	\$ 435.93
Deron II (#408236001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-00813	\$ 91,545.30	210	\$ 435.93
Deron II (#408236001)	Aide	7006	07/21/2026	07/06/2026	06/30/2027	27-00813	\$ 52,500.00	210	\$ 250.00
Deron II (#148341001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-00813	\$ 91,545.30	210	\$ 435.93
Deron II (#148341001)	AIDE	7006	07/21/2026	07/06/2026	06/30/2027	27-00813	\$ 52,500.00	210	\$ 250.00
ECLC (#288239001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-01296	\$ 92,314.00	200	\$ 461.57
ECLC (#288239001)	AIDE	7006	07/21/2026	07/01/2026	06/30/2027	27-01296	\$ 59,000.00	200	\$ 295.00
ECLC (#288239001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-01297	\$ 92,314.00	200	\$ 461.57
ECLC (#288239001)	School Year	7006	09/15/2026	09/03/2026	06/30/2027	27-01298	\$ 83,082.60	180	\$ 461.57
ECLC (#288239001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-01300	\$ 92,314.00	200	\$ 461.57
Essex Valley School (#148243001)	School Year	7006	07/21/2026	09/01/2026	06/30/2027	27-01071	\$ 94,320.00	180	\$ 524.00
Essex Valley School (#148243001)	School Year	7006	07/21/2026	09/01/2026	06/30/2027	27-01072	\$ 94,320.00	180	\$ 524.00
First Children LLC (#408225001)	School Year	7006	10/27/2026	09/11/2026	06/30/2027		\$ 82,800.00	184	\$ 450.00
First Children LLC (#408225001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-01378	\$ 98,550.00	219	\$ 450.00
First Children LLC (#408225001)	AIDE	7006	07/21/2026	07/06/2026	06/30/2027	27-01378	\$ 39,420.00	219	\$ 180.00
Future Foundations (ESC of NJ)	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-01355	\$ 6,090.00	29	\$ 210.00
Future Foundations (ESC of NJ)	ESY AIDE	7001	07/21/2026	06/29/2026	08/07/2026	27-01355	\$ 4,611.00	29	\$ 159.00
Future Foundations (ESC of NJ)	OT/PT/SP	7001	07/21/2026	06/29/2026	08/07/2026	27-01355	\$ 500.00	29	n/a
Future Foundations (ESC of NJ)	School Year	7001	07/21/2026	09/03/2026	06/30/2027	27-01355	\$ 64,620.00	180	\$ 359.00
Future Foundations (ESC of NJ)	School Year Aide	7001	07/21/2026	09/03/2026	06/30/2027	27-01355	\$ 47,160.00	180	\$ 262.00
Future Foundations (ESC of NJ)	OT/PT/SP	7001	07/21/2026	09/03/2026	06/30/2027	27-01355	\$ 3,000.00	180	n/a
Gateway School / RKS (#248247001)	ESY	7006	07/21/2026	07/06/2026	08/14/2026	27-01097	\$ 13,725.90	30	\$ 457.53
Gateway School / RKS (#248247001)	ESY AIDE	7006	07/21/2026	07/06/2026	08/14/2026	27-01097	\$ 3,540.00	30	\$ 118.00
Gramon School (#148343001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-01100	\$ 109,180.00	212	\$ 515.00
High Point School (CPC) (#268231001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-01103	\$ 119,215.70	205	\$ 581.54
High Point School (CPC) (#268231001)	ESY Only	7006	07/21/2026	07/06/2026	08/07/2026	27-01104	\$ 14,538.50	25	\$ 581.54
Honor Ridge Academy (#408400001)	School Year	7006	07/21/2026	09/02/2026	06/30/2027	27-01367	\$ 101,556.00	182	\$ 558.00
Honor Ridge Academy (#408400001)	ESY & School Year	7006	08/18/2026	07/06/2026	06/30/2027	27-01307	\$ 118,296.00	212	\$ 558.00
Honor Ridge Academy (#408400001)	Aide	7006	08/18/2026	07/06/2026	06/30/2027	27-01307	\$ 58,300.00	212	\$ 275.00
Honor Ridge Academy (#408400001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-01368	\$ 118,296.00	212	\$ 558.00
Honor Ridge Academy (#408400001)	ESY & School Year	7006	08/18/2026	07/06/2026	06/30/2027	27-01371	\$ 118,296.00	212	\$ 558.00
Honor Ridge Academy (#408400001)	Aide	7006	08/18/2026	07/06/2026	06/30/2027	27-01371	\$ 58,300.00	212	\$ 275.00
Hunterdon Preparatory School (#20-8258-001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-01282	\$ 79,054.50	210	\$ 376.45
Hunterdon Preparatory School (#20-8258-001)	School Year	7006	07/21/2026	09/02/2026	06/30/2027	27-01283	\$ 67,761.00	180	\$ 376.45
Lake Drive School (Mt. Lakes BOE)	ESY	7001	07/21/2026	06/29/2026	07/24/2026	27-01356	\$ 8,550.00	19	n/a
Lake Drive School (Mt. Lakes BOE)	School yr.	7001	07/21/2026	08/26/2026	06/30/2027	27-01356	\$ 85,500.00	183	n/a
Midland School (#368276001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-01110	\$ 107,803.50	210	\$ 513.35
Midland School (#368276001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-01109	\$ 107,803.50	210	\$ 513.35
Montgomery Academy (#368278001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-01286	\$ 97,130.00	200	\$ 485.65
Montgomery Academy (#368278001)	AIDE	7006	07/21/2026	07/01/2026	06/30/2027	27-01286	\$ 42,000.00	200	\$ 210.00
Montgomery Academy (#368278001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-01287	\$ 97,130.00	200	\$ 485.65
MUJC (DLC)	ESY	7001	07/21/2026	06/25/2026	08/06/2026	27-00690	\$ 18,544.00	30	n/a
MUJC (DLC)	School Year	7001	07/21/2026	09/02/2026	06/30/2027	27-00690	\$ 111,262.00	180	n/a
MUJC (DLC)	Aide	7001	07/21/2026	06/25/2026	06/30/2027	27-00690	n/a		

School	Description	OOD Tuition			Start Date	End Date	PO	Contract Tuition	Days	Per diem
		Bud A/C	Oct 2026	EOB Date					Attending	
MUJC (DLC)	ESY	7001	07/21/2026	06/25/2026	08/06/2026	27-00690	\$	18,544.00	30	n/a
MUJC (DLC)	School Year	7001	07/21/2026	09/02/2026	06/30/2027	27-00690	\$	111,262.00	180	n/a
MUJC (DLC)	Add'l OT & PT	7001	07/21/2026	06/25/2026	06/30/2027	27-00690		n/a		
MUJC (DLC)	ESY	7001	07/21/2026	06/25/2026	08/06/2026	27-00690	\$	18,544.00	30	n/a
MUJC (DLC)	School Year	7001	07/21/2026	09/02/2026	06/30/2027	27-00690	\$	111,262.00	180	n/a
MUJC (DLC)	Aide	7001	07/21/2026	09/02/2026	06/30/2027	27-00690		n/a		
MUJC (DLC)	ESY	7001	07/21/2026	06/25/2026	08/06/2026	27-00690	\$	18,544.00	30	n/a
MUJC (DLC)	School Year	7001	07/21/2026	09/02/2026	06/30/2027	27-00690	\$	111,262.00	180	n/a
MUJC (DLC)	Add'l OT	7001	07/21/2026	06/25/2026	06/30/2027	27-00690		n/a		
MUJC (DLC)	ESY	7001	07/21/2026	06/25/2026	08/06/2026	27-00690	\$	18,544.00	30	n/a
MUJC (DLC)	School Year	7001	07/21/2026	09/02/2026	06/30/2027	27-00690	\$	111,262.00	180	n/a
MUJC (DLC)	ESY	7001	07/21/2026	06/25/2026	08/06/2026	27-00690	\$	18,544.00	30	n/a
MUJC (DLC)	School Year	7001	07/21/2026	09/02/2026	06/30/2027	27-00690	\$	111,262.00	180	n/a
MUJC (DLC)	ESY	7001	07/21/2026	06/25/2026	08/06/2026	27-00690	\$	18,544.00	30	n/a
MUJC (DLC)	School year	7001	07/21/2026	09/02/2026	06/30/2027	27-00690	\$	111,262.00	180	n/a
MUJC (DLC)	Aide	7001	07/21/2026	06/25/2026	06/30/2027	27-00690		n/a		
MUJC (DLC)	Add'l SP & OT	7001	07/21/2026	06/25/2026	06/30/2027	27-00690		n/a		
MUJC (DLC)	ESY	7001	07/21/2026	06/25/2026	08/06/2026	27-00690	\$	18,544.00	30	n/a
MUJC (DLC)	School Year	7001	07/21/2026	09/02/2026	06/30/2027	27-00690	\$	111,262.00	180	n/a
MUJC (DLC)	ESY	7001	07/21/2026	06/25/2026	08/06/2026	27-00690	\$	18,544.00	30	n/a
MUJC (DLC)	School year	7001	07/21/2026	09/02/2026	06/30/2027	27-00690	\$	111,262.00	180	n/a
MUJC (DLC)	Add'l OT	7001	07/21/2026	06/25/2026	06/30/2027	27-00690		n/a		
MUJC (DLC)	Aide	7001	07/21/2026	06/25/2026	06/30/2027	27-00690		n/a		
MUJC (DLC)	ESY	7001	07/21/2026	06/25/2026	08/06/2026	27-00690	\$	18,544.00	30	n/a
MUJC (DLC)	School year	7001	07/21/2026	09/02/2026	06/30/2027	27-00690	\$	111,262.00	180	n/a
MUJC (DLC)	Aide	7001	07/21/2026	06/25/2026	06/30/2027	27-00690		n/a		
MUJC (DLC)	Add'l OT	7001	07/21/2026	06/25/2026	06/30/2027	27-00690		n/a		
MUJC (DLC)	School Year (P-T)	7001	10/27/2026	10/05/2026	11/05/2026		\$	5,563.10	30	n/a
MUJC (DLC)	School Yr. Aide (P-T)	7001	10/27/2026	10/05/2026	11/05/2026		\$	3,480.00	30	n/a
MUJC (DLC)	School Year (F-T)	7001	10/27/2026	11/09/2026	06/30/2027		\$	89,009.60	144	n/a
MUJC (DLC)	School Yr Aide (F-T)	7001	10/27/2026	11/09/2026	06/30/2027		\$	55,680.00	144	n/a
MUJC (DLC)	ESY	7001	07/21/2026	06/25/2026	08/06/2026	27-00690	\$	18,544.00	30	n/a
MUJC (DLC)	School Year	7001	07/21/2026	09/02/2026	06/30/2027	27-00690	\$	111,262.00	180	n/a
MUJC (DLC)	Add'l OT & PT	7001	07/21/2026	06/25/2026	06/30/2027	27-00690		n/a		
MUJC (DLC)	ESY	7001	07/21/2026	06/25/2026	08/06/2026	27-00690	\$	18,544.00	30	n/a
MUJC (DLC)	School Year	7001	07/21/2026	09/02/2026	06/30/2027	27-00690	\$	111,262.00	180	n/a
MUJC (DLC)	Add'l PT	7001	07/21/2026	06/25/2026	06/30/2027	27-00690		n/a		
MUJC (DLC)	ESY	7001	07/21/2026	06/25/2026	08/06/2026	27-00690	\$	18,544.00	30	n/a
MUJC (DLC)	School Year	7001	07/21/2026	09/02/2026	06/30/2027	27-00690	\$	111,262.00	180	n/a
MUJC (DLC)	Add'l PT	7001	07/21/2026	06/25/2026	06/30/2027	27-00690		n/a		
MUJC (DLC)	ESY	7001	07/21/2026	06/25/2026	08/06/2026	27-00690	\$	18,544.00	30	n/a
MUJC (DLC)	School year	7001	07/21/2026	09/02/2026	06/30/2027	27-00690	\$	111,262.00	180	n/a
MUJC (DLC)	ESY	7001	07/21/2026	06/25/2026	08/06/2026	27-00690	\$	18,544.00	30	n/a
MUJC (DLC)	School Year	7001	07/21/2026	09/02/2026	06/30/2027	27-00690	\$	111,262.00	180	n/a
MUJC (DLC)	ESY	7001	07/21/2026	06/25/2026	08/06/2026	27-00690	\$	18,544.00	30	n/a
MUJC (DLC)	ESY	7001	07/21/2026	06/25/2026	08/06/2026	27-00690	\$	18,544.00	30	n/a
MUJC (DLC)	School year	7001	07/21/2026	09/02/2026	06/30/2027	27-00690	\$	111,262.00	180	n/a
MUJC (DLC)	ESY	7001	07/21/2026	06/25/2026	08/06/2026	27-00690	\$	18,544.00	30	n/a
MUJC (DLC)	School year	7001	07/21/2026	09/02/2026	06/30/2027	27-00690	\$	111,262.00	180	n/a
MUJC (DLC)	Add'l OT	7001	07/21/2026	06/25/2026	06/30/2027	27-00690		n/a		

School	Description	OOD Tuition			Start Date	End Date	PO	Contract Tuition	Days	Per diem
		Bud A/C	Oct 2026	EOY Date					Attending	
MUJC (DLC)	ESY	7001	07/21/2026	06/25/2026	08/06/2026	27-00690	\$	18,544.00	30	n/a
MUJC (DLC)	School year	7001	07/21/2026	09/02/2026	06/30/2027	27-00690	\$	111,262.00	180	n/a
MUJC (DLC)	ESY	7001	07/21/2026	06/25/2026	08/06/2026	27-00690	\$	18,544.00	30	n/a
MUJC (DLC)	School year	7001	07/21/2026	09/02/2026	06/30/2027	27-00690	\$	111,262.00	180	n/a
MUJC (DLC)	Add'l OT	7001	07/21/2026	06/25/2026	06/30/2027	27-00690		n/a		
MUJC (DLC)	ESY	7001	08/18/2026	06/25/2026	08/06/2026	27-00690	\$	18,544.00	30	n/a
MUJC (DLC)	School year	7001	08/18/2026	09/02/2026	06/30/2027	27-00690	\$	111,262.00	180	n/a
MUJC (DLC)	ESY	7001	07/21/2026	06/25/2026	08/06/2026	27-00690	\$	18,544.00	30	n/a
MUJC (DLC)	School year	7001	07/21/2026	09/02/2026	06/30/2027	27-00690	\$	111,262.00	180	n/a
MUJC (DLC)	Add'l OT & PT	7001	07/21/2026	06/25/2026	06/30/2027	27-00690		n/a		
Newmark High School (408378001)	School year	7006	07/21/2026	09/08/2026	06/30/2027	27-01288	\$	44,025.12	108	\$ 407.64
Newmark High School (408378001)	ESY	7006	07/21/2026	07/01/2026	07/24/2026	27-01288	\$	6,929.88	17	\$ 407.64
NJ Reg. Day at Newark	ESY & School Year	7001	09/15/2026	07/01/2026	06/30/2027		\$	54,554.00	180	n/a
P.G. Chambers School (288287001)	ESY & School Year	7006	08/18/2026	07/06/2026	06/30/2027	27-01383	\$	111,869.10	210	\$ 532.71
P.G. Chambers School (288287001)	Aide	7006	08/18/2026	07/06/2026	06/30/2027	27-01383	\$	55,020.00	210	\$ 262.00
Pathways To Adult Living (ESC of NJ)	ESY	7001	08/18/2026	06/29/2026	08/07/2026	27-01357	\$	6,090.00	29	\$ 210.00
Pathways To Adult Living (ESC of NJ)	School Year	7001	08/18/2026	09/03/2026	06/30/2027	27-01357	\$	52,560.00	180	\$ 292.00
Pheonix Center (148290001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-01301	\$	94,138.00	200	\$ 470.69
Pheonix Center (148290001)	Aide	7006	07/21/2026	07/01/2026	06/30/2027	27-01301	\$	47,400.00	200	\$ 237.00
Pheonix Center (148290001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-01301	\$	94,138.00	200	\$ 470.69
Pheonix Center (148290001)	Aide	7006	07/21/2026	07/01/2026	06/30/2027	27-01301	\$	47,400.00	200	\$ 237.00
Pheonix Center (148290001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-01301	\$	94,138.00	200	\$ 470.69
Pheonix Center (148290001)	Aide	7006	07/21/2026	07/01/2026	06/30/2027	27-01301	\$	47,400.00	200	\$ 237.00
Pheonix Center (148290001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-01301	\$	94,138.00	200	\$ 470.69
Pheonix Center (148290001)	AIDE	7006	07/21/2026	07/01/2026	06/30/2027	27-01301	\$	47,400.00	200	\$ 237.00
Phoenix Center (148290001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-01301	\$	94,138.00	200	\$ 470.69
Phoenix Center (148290001)	AIDE	7006	07/21/2026	07/01/2026	06/30/2027	27-01301	\$	47,400.00	200	\$ 237.00
Phoenix Center (148290001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-01301	\$	94,138.00	200	\$ 470.69
Phoenix Center (148290001)	Aide	7006	07/21/2026	07/01/2026	06/30/2027	27-01301	\$	47,400.00	200	\$ 237.00
Pillar Care -Elementary (#148313001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-00830	\$	90,323.10	210	\$ 430.11
Pillar Care - Elementary (#148313001)	Aide	7006	07/21/2026	07/06/2026	06/30/2027	27-00830	\$	57,716.40	210	\$ 274.84
Pillar Care - Elementary (#148313001)	ESY & School Year	7006	08/16/2026	07/06/2026	06/30/2027	27-00830	\$	90,323.10	210	\$ 430.11
Pillar Care - Elementary (#148313001)	Aide	7006	08/16/2026	07/06/2026	06/30/2027	27-00830	\$	57,716.40	210	\$ 274.84
Pillar Care -Elementary (#148313001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-00830	\$	90,323.10	210	\$ 430.11
Pillar Care -High School (#148257001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-00830	\$	94,298.40	210	\$ 449.04
Pillar Care -High School (#148257001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-00830	\$	94,298.40	210	\$ 449.04
Pillar Care -High School (#148257001)	Aide	7006	07/21/2026	07/06/2026	06/30/2027	27-00830	\$	49,856.10	210	\$ 237.41
Pillar Care -High School (#148257001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-00830	\$	94,298.40	210	\$ 449.04
Pillar Care -High School (#148257001)	Aide	7006	07/21/2026	07/06/2026	06/30/2027	27-00830	\$	49,856.10	210	\$ 237.41
Pillar Care -High School (#148257001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-00830	\$	94,298.40	210	\$ 449.04
Reed Academy (048409001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-01292	\$	136,111.50	210	\$ 648.15
Somerset County Educational Services Commission	ESY	7001	08/16/2026	07/01/2026	08/12/2026		\$	7,970.00	38	n/a
Somerset County Educational Services Commission	School Year	7001	08/16/2026	09/04/2026	06/30/2027		\$	77,742.00	183	n/a
Somerset County Educational Services Commission	ESY	7001	08/16/2026	07/01/2026	08/12/2026		\$	7,970.00	38	n/a
Somerset County Educational Services Commission	School Year	7001	08/16/2026	09/04/2026	06/30/2027		\$	78,070.00	183	n/a
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	ESY & School Year	7006	08/16/2026	07/01/2026	06/30/2027	27-00790	\$	110,240.80	205	\$ 537.76
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	AIDE	7006	08/16/2026	07/01/2026	06/30/2027	27-00790	\$	53,300.00	205	\$ 260.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	ESY & School Year	7006	08/16/2026	07/01/2026	06/30/2027	27-00790	\$	110,240.80	205	\$ 537.76

School	Description	OOD Tuition				PO	Contract Tuition	Days	Per diem
		Bud A/C	Oct 2026	BOE Date	Start Date	End Date		Attending	Rate
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	AIDE	7006	08/16/2026	07/01/2026	06/30/2027	27-00790	\$ 53,300.00	205	\$ 260.00
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	ESY & School Year	7006	08/16/2026	07/01/2026	06/30/2027	27-00790	\$ 98,625.50	205	\$ 481.10
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	AIDE	7006	08/16/2026	07/01/2026	06/30/2027	27-00790	\$ 53,300.00	205	\$ 260.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	ESY & School Year	7006	08/16/2026	07/01/2026	06/30/2027	27-00790	\$ 110,240.80	205	\$ 537.76
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	AIDE	7006	08/16/2026	07/01/2026	06/30/2027	27-00790	\$ 53,300.00	205	\$ 260.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-00790	\$ 110,240.80	205	\$ 537.76
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Aide	7006	07/21/2026	07/01/2026	06/30/2027	27-00790	\$ 53,300.00	205	\$ 260.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-00790	\$ 110,240.80	205	\$ 537.76
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Aide	7006	07/21/2026	07/01/2026	06/30/2027	27-00790	\$ 53,300.00	205	\$ 260.00
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-00790	\$ 110,240.80	205	\$ 537.76
Spectrum 360:Lower Sch(Childs Inst.) (#148224001)	Aide	7006	07/21/2026	07/01/2026	06/30/2027	27-00790	\$ 53,300.00	205	\$ 260.00
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	ESY & School Year	7006	08/16/2026	07/01/2026	06/30/2027	27-00790	\$ 98,625.50	205	\$ 481.10
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-00790	\$ 98,625.50	205	\$ 481.10
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	Aide	7006	07/21/2026	07/01/2026	06/30/2027	27-00790	\$ 53,300.00	205	\$ 260.00
Spectrum 360:Upper Sch(Childs Inst.) (#148389001)	ESY & School Year	7006	07/21/2026	07/01/2026	06/30/2027	27-00790	\$ 98,625.50	205	\$ 481.10
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	School Year	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	School Year	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	PT-1x Wk-SY only	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 3,600.00	180	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	School Year	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	PT - 1 x Week	7001	07/21/2026	06/29/2026	06/30/2027	27-00806	\$ 3,600.00	208	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	School Year	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	School Year	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	ESY Aide	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 4,500.00	28	n/a
UCESC/Crossroads	School Year	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	Aide	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 58,630.00	180	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	ESY Aide	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 4,500.00	28	n/a
UCESC/Crossroads	School Year	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	School Year Aide	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 58,630.00	180	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	ESY Aide	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 4,500.00	28	n/a
UCESC/Crossroads	School Yr.	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	School Yr. Aide	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 58,630.00	180	n/a
UCESC/Crossroads	PT - 1x Wk	7001	07/21/2026	06/29/2026	06/30/2027	27-00806	\$ 3,600.00	208	n/a
UCESC/Crossroads	School Yr.	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	School Yr. Aide	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 58,630.00	180	n/a
UCESC/Crossroads	PT 1 x week	7001	07/21/2026	06/29/2026	06/30/2027	27-00806	\$ 3,600.00	208	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	ESY Aide	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 4,500.00	28	n/a
UCESC/Crossroads	School Yr.	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	School Yr. Aide	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 58,630.00	180	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	ESY Aide	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 4,500.00	28	n/a
UCESC/Crossroads	School Yr.	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	School Yr. Aide	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 58,630.00	180	n/a

School	Description	OOD Tuition				PO	Contract Tuition	Days	Per diem
		Bud A/C	Oct 2026	BOE Date	Start Date	End Date		Attending	
UCESC/Crossroads	School Year	7001	10/27/2026	10/05/2026	06/30/2027		\$ 79,668.00	163	n/a
UCESC/Crossroads	School Year Aide	7001	10/27/2026	10/05/2026	06/30/2027		\$ 52,767.00	163	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	School Yr.	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	School Year	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	ESY Aide	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 4,500.00	28	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	School Year	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	School Year	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	ESY Aide	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 4,500.00	28	n/a
UCESC/Crossroads	School Yr.	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	School Yr. Aide	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 58,630.00	180	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	School Yr.	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	ESY Aide	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 4,500.00	28	n/a
UCESC/Crossroads	School Yr.	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	School Yr. Aide	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 58,630.00	180	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	School Year	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	School Yr. Aide	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 58,630.00	180	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	School Year	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	ESY Aide	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 4,500.00	28	n/a
UCESC/Crossroads	School Yr.	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	School Yr. Aide	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 58,630.00	180	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	ESY AIDE	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 4,500.00	28	n/a
UCESC/Crossroads	School Yr.	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	School Yr. Aide	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 58,630.00	180	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	School Year	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	PT - 1x Wk	7001	07/21/2026	06/29/2026	06/30/2027	27-00806	\$ 3,600.00	208	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	School Yr.	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	ESY Aide	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 4,500.00	28	n/a
UCESC/Crossroads	School Yr.	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 88,520.00	180	n/a
UCESC/Crossroads	School Yr. Aide	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$ 58,630.00	180	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	ESY	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 10,310.00	28	n/a
UCESC/Crossroads	ESY AIDE	7001	07/21/2026	06/29/2026	08/07/2026	27-00806	\$ 4,500.00	28	n/a

School	Description	OOD Tuition			Start Date	End Date	PO	Contract Tuition	Days	Per diem
		Bud A/C	Oct 2026	EOY Date					Attending	
UCESC/Crossroads	School Year	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$	88,520.00	180	n/a
UCESC/Crossroads	School Year Aide	7001	07/21/2026	09/03/2026	06/30/2027	27-00806	\$	58,630.00	180	n/a
UCESC/Crossroads	PT - 1x Wk	7001	07/21/2026	06/29/2026	06/30/2027	27-00806	\$	3,600.00	208	n/a
UCESC/Lamberts Mill	ESY	7001	07/21/2026	06/29/2026	08/07/2026		\$	11,760.00		n/a
UCESC/Lamberts Mill	School Year	7001	07/21/2026	09/03/2026	06/30/2027		\$	71,075.00		n/a
UCESC/Lamberts Mill	ESY	7001	07/21/2026	06/29/2026	08/07/2026		\$	11,760.00		n/a
UCESC/Lamberts Mill	School Year	7001	07/21/2026	09/03/2026	06/30/2027		\$	71,075.00		n/a
UCESC/Westlake	ESY	7001	07/21/2026	07/01/2026	08/14/2026		\$	10,310.00		n/a
UCESC/Westlake	ESY Aide	7001	07/21/2026	07/01/2026	08/14/2026		\$	4,500.00		n/a
UCESC/Westlake	School Year	7001	07/21/2026	09/03/2026	06/30/2027		\$	88,520.00		n/a
UCESC/Westlake	School Year Aide	7001	07/21/2026	09/03/2026	06/30/2027		\$	58,630.00		n/a
UCESC/Westlake	ESY	7001	07/21/2026	07/01/2026	08/14/2026		\$	10,310.00		n/a
UCESC/Westlake	ESY AIDE	7001	07/21/2026	07/01/2026	08/14/2026		\$	4,500.00		n/a
UCESC/Westlake	School Year	7001	07/21/2026	09/03/2026	06/30/2027		\$	63,720.00		n/a
UCESC/Westlake	School Year Aide	7001	07/21/2026	09/03/2026	06/30/2027		\$	58,630.00		n/a
UCESC-Transition Program / Workreadiness Academy	ESY	7001	07/21/2026	06/29/2026	08/07/2026		\$	11,115.00		n/a
UCESC-Transition Program / Workreadiness Academy	School Year	7001	07/21/2026	09/03/2026	06/30/2027		\$	69,550.00		n/a
UCESC-Transition Program / Workreadiness Academy	School Year	7001	08/18/2026	09/03/2026	06/30/2027		\$	69,550.00		n/a
UCESC-Transition Program / Workreadiness Academy	School Year	7001	07/21/2026	09/03/2026	06/30/2027		\$	69,550.00		n/a
UCESC-Transition Program / Workreadiness Academy	ESY	7001	07/21/2026	06/29/2026	08/07/2026		\$	11,115.00		n/a
UCESC-Transition Program / Workreadiness Academy	School Year	7001	07/21/2026	09/03/2026	06/30/2027		\$	69,550.00		n/a
UCESC-Transition Program / Workreadiness Academy	ESY	7001	07/21/2026	06/29/2026	08/07/2026		\$	11,115.00		n/a
UCESC-Transition Program / Workreadiness Academy	School Year	7001	07/21/2026	09/03/2026	06/30/2027		\$	69,550.00		n/a
UCESC-Transition Program / Workreadiness Academy	ESY	7001	08/18/2026	06/29/2026	08/07/2026		\$	11,115.00		n/a
UCESC-Transition Program / Workreadiness Academy	School Year	7001	08/18/2026	09/03/2026	06/30/2027		\$	69,550.00		n/a
Windsor Learning (#328362001)	ESY & School Year	7006	07/21/2026	07/06/2026	06/30/2027	27-01293	\$	73,320.00	195	\$ 376.00
Windsor Learning (#328362001)	School Year	7006	07/21/2026	09/08/2026	06/30/2027	27-01294	\$	67,680.00	180	\$ 376.00

Total Student Count: 173

Audit Rebills:

Summit Speech School	2021-2022	7006	08/18/2026	27-00599	\$	3,798.90
					\$	22,054,882.82