

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2023

Route	Contractor	School	Districts	Dates	# of Days		Cost		Total Cost
12EC	A & M	NEWMARK HIGH SCHOOL	SCOTCH PLAINS/FANWOOD	10/01/23 - 10/31/23	20		\$	490.00	\$ 9,800.00
					20	Aide	\$	85.00	\$ 1,700.00
									<u>\$ 11,500.00</u>
21EC	BUSY BEE	HARRISON ELEMENTARY	ROSELLE	10/01/23 - 10/31/23	21		\$	320.00	\$ 6,720.00
							\$	-	\$ -
									<u>\$ 6,720.00</u>
22EC	JARIS	DERON I	WEST ORANGE	10/01/23 - 10/31/23	20		\$	386.00	\$ 7,720.00
					20	Aide	\$	70.00	\$ 1,400.00
									<u>\$ 9,120.00</u>
26EC	WESTLAKE	WESTLAKE	PLAINFIELD	10/01/23 - 10/31/23	19		\$	415.00	\$ 7,885.00
					19	Aide	\$	50.00	\$ 950.00
									<u>\$ 8,835.00</u>
31EC	A & M	WESTBRIDGE SCHOOL	LINDEN	10/01/23 - 10/31/23	22		\$	400.00	\$ 8,800.00
					22	Aide	\$	70.00	\$ 1,540.00
									<u>\$ 10,340.00</u>
44EC	GOLDEN ARROW	COLES ELEMENTARY	SCOTCH PLAINS/FANWOOD	10/01/23 - 10/31/23	21		\$	127.00	\$ 2,667.00
		BRUNNER ELEMENTARY			21	Aide	\$	50.00	\$ 1,050.00
		EVERGREEN ELEMENTARY							<u>\$ 3,717.00</u>
		MCGINN ELEMENTARY							
50EC	PRESTIGE	NUVIEW	PLAINFIELD	10/01/23 - 10/31/23	20		\$	398.00	\$ 7,960.00
					20	Aide	\$	50.00	\$ 1,000.00
									<u>\$ 8,960.00</u>

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2023

Route	Contractor	School	Districts	Dates	# of Days		Cost	Total Cost
61EC	BUSY BEE	WASHINGTON ELEMENTARY	ROSELLE	10/01/23 - 10/31/23	21		\$ 300.00	\$ 6,300.00
					21	Aide	\$ 40.00	\$ 840.00
								\$ 7,140.00
65EC	BUSY BEE	CORNERSTONE DAY SCHOOL	NEW PROVIDENCE	10/01/23 - 10/31/23	16		\$ 320.00	\$ 5,120.00
					16	Aide	\$ 40.00	\$ 640.00
								\$ 5,760.00
66EC	A & M	BURNET MIDDLE SCHOOL	UNION	10/01/23 - 10/31/23	20		\$ 360.00	\$ 7,200.00
							\$ -	\$ -
								\$ 7,200.00
67EC	K&S	WINDSOR LEARNING	PLAINFIELD	10/01/23 - 10/31/23	19		\$ 598.00	\$ 11,362.00
					19	Aide	\$ 50.00	\$ 950.00
								\$ 12,312.00
79EC	ON THE DOT	JEFFERSON - CENTRAL FIVE	UNION	10/01/23 - 10/31/23	19		\$ 425.00	\$ 8,075.00
							\$ -	\$ -
								\$ 8,075.00
93EC	PRESTIGE	DLC-NP	PLAINFIELD	10/01/23 - 10/31/23	19		\$ 448.00	\$ 8,512.00
					19	Aide	\$ 50.00	\$ 950.00
								\$ 9,462.00
96EC	ON THE DOT	LIVINGSTON ELEMENTARY	UNION	10/01/23 - 10/31/23	19		\$ 425.00	\$ 8,075.00
							\$ -	\$ -
								\$ 8,075.00
98EC	JARIS	EAST MOUNTAIN SCHOOL	ELIZABETH	10/01/23 - 10/31/23	20		\$ 408.00	\$ 8,160.00
					20	Aide	\$ 60.00	\$ 1,200.00
								\$ 9,360.00
134EC	ON THE DOT	HONOR RIDGE	UNION	10/01/23 - 10/31/23	19		\$ 369.00	\$ 7,011.00
					19	Aide	\$ 130.00	\$ 2,470.00
								\$ 9,481.00
143EC	K&S	LAKEVIEW	PLAINFIELD	10/01/23 - 10/31/23	20		\$ 498.00	\$ 9,960.00
					20	Aide	\$ 50.00	\$ 1,000.00
								\$ 10,960.00

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2023

Route	Contractor	School	Districts	Dates	# of Days		Cost		Total Cost	
146EC	FIRST CARE	JARDINE ACADEMY	PLAINFIELD	10/01/23 - 10/31/23	20		\$	599.00	\$	11,980.00
					20	Aide	\$	60.00	\$	1,200.00
									\$	13,180.00
148EC	A & M	COLES ELEMENTARY	SCOTCH PLAINS/FANWOOD	10/01/23 - 10/31/23	16		\$	210.00	\$	3,360.00
		BRUNNER ELEMENTARY			16	Aide	\$	50.00	\$	800.00
		EVERGREEN ELEMENTARY							\$	4,160.00
		MCGINN ELEMENTARY								
150EC	ON THE DOT	DLC - NEW PROVIDENCE	RAHWAY	10/01/23 - 10/31/23	17		\$	410.00	\$	6,970.00
					17	Aide	\$	75.00	\$	1,275.00
									\$	8,245.00
155EC	FIRST CARE	ABRAHAM CLARK HS	ROSELLE	10/01/23 - 10/31/23	21		\$	359.00	\$	7,539.00
					21	Aide	\$	50.00	\$	1,050.00
									\$	8,589.00
158EC	ON THE DOT	CORNERSTONE DAY SCHOOL	ELIZABETH	10/01/23 - 10/31/23	16		\$	350.00	\$	5,600.00
					16	Aide	\$	75.00	\$	1,200.00
									\$	6,800.00
164EC	ON THE DOT	BENJAMIN FRNAKLIN	RAHWAY	10/01/23 - 10/31/23	21		\$	310.00	\$	6,510.00
					21	Aide	\$	60.00	\$	1,260.00
									\$	7,770.00
169EC	FIRST CARE	WESTBRIDGE ACADEMY	CRANFORD	10/01/23 - 10/31/23	15		\$	332.00	\$	4,980.00
									\$	-
									\$	4,980.00
172EC	PRESTIGE	UCESC	ELIZABETH	10/01/23 - 10/31/23	19		\$	375.00	\$	7,125.00
					19	Aide	\$	50.00	\$	950.00
									\$	8,075.00
184EC	BUSY BEE	UCVT	RAHWAY	10/01/23 - 10/31/23	22		\$	330.00	\$	7,260.00
					22	Aide	\$	50.00	\$	1,100.00
									\$	8,360.00
187EC	BUSY BEE	WASHINGTON ELEMENTARY	ROSELLE	10/01/23 - 10/31/23	21		\$	320.00	\$	6,720.00
									\$	-
									\$	6,720.00
191EC	FIRST CARE	FEDCAP SCHOOL	SUMMIT	10/01/23 - 10/31/23	12		\$	345.00	\$	4,140.00
					12	Aide	\$	50.00	\$	600.00
									\$	4,740.00

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2023

Route	Contractor	School	Districts	Dates	# of Days		Cost		Total Cost	
199EC	ON THE DOT	COASTAL LEARNING	PLAINFIELD	10/01/23 - 10/31/23	17		\$	550.00	\$	9,350.00
					17	Aide	\$	75.00	\$	1,275.00
									\$	10,625.00
206EC	ON THE DOT	DCF UNION REGIONAL	STATE OF NJ	10/01/23 - 10/31/23	12		\$	570.00	\$	6,840.00
									\$	-
									\$	6,840.00
209EC	ON THE DOT	JUAN PABLO	ELIZABETH	10/01/23 - 10/31/23	19		\$	420.00	\$	7,980.00
					19	Aide	\$	75.00	\$	1,425.00
									\$	9,405.00
211EC	OTD2	DCF UNION REGIONAL	STATE OF NJ	10/01/23 - 10/31/23	12		\$	575.00	\$	6,900.00
									\$	-
									\$	6,900.00
223EC	A & M	PISCATAWAY REGIONAL DAY	PLAINFIELD	10/01/23 - 10/31/23	20		\$	440.00	\$	8,800.00
					20	Aide	\$	80.00	\$	1,600.00
									\$	10,400.00
228EC	JARIS	CALAIS	SCOTCH PLAINS/FANWOOD	10/01/23 - 10/31/23	20		\$	380.00	\$	7,600.00
					20	Aide	\$	60.00	\$	1,200.00
				10/06/23 - 10/31/23	16	Aide	\$	60.00	\$	960.00
									\$	9,760.00
244EC	ON THE DOT	SCHOOL #9	ELIZABETH	10/01/23 - 10/31/23	19		\$	420.00	\$	7,980.00
					19	Aide	\$	75.00	\$	1,425.00
									\$	9,405.00
247EC	ON THE DOT	FIRST CHILDREN	KENILWORTH	10/01/23 - 10/31/23	20		\$	388.00	\$	7,760.00
					20	Aide	\$	50.00	\$	1,000.00
									\$	8,760.00
251EC	ON THE DOT	THOMAS JEFFERSON	ELIZABETH	10/01/23 - 10/31/23	19		\$	450.00	\$	8,550.00
					19	Aide	\$	80.00	\$	1,520.00
									\$	10,070.00
252EC	FIRST CARE	CENTER FOR LIFELONG	ROSELLE	10/01/23 - 10/31/23	20		\$	450.00	\$	9,000.00
					20	Aide	\$	70.00	\$	1,400.00
									\$	10,400.00
258EC	ON THE DOT	UNION HIGH SCHOOL	UNION	10/01/23 - 10/31/23	4		\$	350.00	\$	1,400.00
							\$	-	\$	-
									\$	1,400.00

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2023

Route	Contractor	School	Districts	Dates	# of Days		Cost	Total Cost
259EC	BUSY BEE	CENTER FOR LIFELONG	ROSELLE PARK	10/01/23 - 10/31/23	20		\$ 420.00	\$ 8,400.00
							\$ -	\$ -
								\$ 8,400.00
260EC	A & M	RAHWAY HIGH SCHOOL	RAHWAY	10/01/23 - 10/31/23	13		\$ 340.00	\$ 4,420.00
					13	Aide	\$ 75.00	\$ 975.00
								\$ 5,395.00
264EC	K & S	NEW ROAD SCHOOL OF PARLIN	ELIZABETH	10/01/23 - 10/31/23	2		\$ 448.00	\$ 896.00
					2	Aide	\$ 50.00	\$ 100.00
								\$ 996.00
266EC	K & S	SUMMIT HIGH SCHOOL	SUMMIT	10/01/23 - 10/31/23	2		\$ 498.00	\$ 996.00
							\$ -	\$ -
								\$ 996.00
271EC	JARIS	ESSEX VALLEY SCHOOL	PLAINFIELD	10/01/23 - 10/31/23	3		\$ 415.00	\$ 1,245.00
					3	Aide	\$ 70.00	\$ 210.00
								\$ 1,455.00
272EC	ON THE DOT	WOK	RAHWAY	10/01/23 - 10/31/23	22		\$ 250.00	\$ 5,500.00
					22	Aide	\$ 50.00	\$ 1,100.00
								\$ 6,600.00
276EC	PRESTIGE	NEW BRUNSWICK HS	RAHWAY	10/01/23 - 10/31/23	20		\$ 448.00	\$ 8,960.00
							\$ -	\$ -
								\$ 8,960.00
279EC	PRESTIGE	SCHOOL #9	LINDEN	10/01/23 - 10/31/23	21		\$ 388.00	\$ 8,148.00
								\$ -
								\$ 8,148.00
280EC	FIRST CARE	DERON II	UNION	10/01/23 - 10/31/23	8		\$ 625.00	\$ 5,000.00
					8	Aide	\$ 160.00	\$ 1,280.00
								\$ 6,280.00
281EC	PRESTIGE	DLC - WARREN	ROSELLE	10/01/23 - 10/31/23	19		\$ 448.00	\$ 8,512.00
					19	Aide	\$ 50.00	\$ 950.00
								\$ 9,462.00
284EC	PRESTIGE	PISCATAWAY MAGNET	RAHWAY	10/01/23 - 10/31/23	20		\$ 448.00	\$ 8,960.00
								\$ -
								\$ 8,960.00
291EC	BUSY BEE	LCJ SUMMIT MIDDLE SCHOOL	SUMMIT	10/01/23 - 10/31/23	12		\$ 350.00	\$ 4,200.00
					12	Aide	\$ 40.00	\$ 480.00
								\$ 4,680.00

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2023

Route	Contractor	School	Districts	Dates	# of Days		Cost		Total Cost	
311EC	H&A	PROJECT SEARCH	ELIZABETH	10/01/23 - 10/31/23	19		\$	423.00	\$	8,037.00
					19	Aide	\$	75.00	\$	1,425.00
									\$	9,462.00
315EC	JARIS	COLUMBIA HIGH SCHOOL	NEW PROVIDENCE	10/01/23 - 10/31/23	22		\$	345.00	\$	7,590.00
									\$	-
									\$	7,590.00
320EC	BY FAITH	MONTGOMERY ACADEMY	SUMMIT	10/01/23 - 10/31/23	10		\$	400.00	\$	4,000.00
									\$	-
									\$	4,000.00
338EC	FIRST CARE	DLC - WARREN	UNION	10/01/23 - 10/31/23	19		\$	598.00	\$	11,362.00
					19	Aide	\$	140.00	\$	2,660.00
									\$	14,022.00
341EC	JARIS	ACADEMY 360 UPPER	PLAINFIELD	10/01/23 - 10/31/23	20		\$	385.00	\$	7,700.00
					20	Aide	\$	60.00	\$	1,200.00
									\$	8,900.00
356EC	FIRST CARE	ACADEMY 360-LOWER	WESTFIELD	10/01/23 - 10/31/23	20		\$	495.00	\$	9,900.00
					20	Aide	\$	60.00	\$	1,200.00
									\$	11,100.00
360EC	A&M	SOMERSET ACADEMY	ELIZABETH	10/01/23 - 10/31/23	17		\$	550.00	\$	9,350.00
					17	Aide	\$	95.00	\$	1,615.00
									\$	10,965.00
380EC	BUSY BEE	WASHINGTON ELEMENTARY	ROSELLE	10/01/23 - 10/31/23	21		\$	550.00	\$	11,550.00
							\$	-	\$	-
									\$	11,550.00
381EC	PRESTIGE	GATEWAY SCHOOL	GARWOOD	10/01/23 - 10/31/23	21		\$	378.00	\$	7,938.00
					21	Aide	\$	50.00	\$	1,050.00
									\$	8,988.00
382EC	BARKER	WEST ESSEX	WEST ORANGE	10/01/23 - 10/31/23	20		\$	460.00	\$	9,200.00
					20	Aide	\$	55.00	\$	1,100.00
									\$	10,300.00
383EC	PRESTIGE	LINCOLN ELEMENTARY	SCOTCH PLAINS/FANWOOD	10/01/23 - 10/31/23	22		\$	358.00	\$	7,876.00
					22	Aide	\$	50.00	\$	1,100.00
									\$	8,976.00
402EC	ON THE DOT	BATTLE HILL	UNION	10/01/23 - 10/31/23	19		\$	500.00	\$	9,500.00
					19	Aide	\$	75.00	\$	1,425.00
									\$	10,925.00

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2023

Route	Contractor	School	Districts	Dates	# of Days		Cost		Total Cost
403EC	ON THE DOT	BATTLE HILL	UNION	10/01/23 - 10/31/23	19		\$	500.00	\$ 9,500.00
					19	Aide	\$	75.00	\$ 1,425.00
									\$ 10,925.00
406EC	SHORE VANS	WOK	HILLSIDE	10/01/23 - 10/31/23	20		\$	412.00	\$ 8,240.00
					20	Aide	\$	110.00	\$ 2,200.00
									\$ 10,440.00
407EC	SHORE VANS	AP MORRIS	HILLSIDE	10/01/23 - 10/31/23	20		\$	412.00	\$ 8,240.00
					20	Aide	\$	110.00	\$ 2,200.00
									\$ 10,440.00
412EC	BARKER	LAUREL SCHOOL	SCOTCH PLAINS/FANWOOD	10/01/23 - 10/31/23	17		\$	575.00	\$ 9,775.00
					17	Aide	\$	80.00	\$ 1,360.00
									\$ 11,135.00
415EC	FIRST CARE	DERON I	LINDEN	10/01/23 - 10/31/23	18		\$	629.00	\$ 11,322.00
					18	Aide	\$	65.00	\$ 1,170.00
									\$ 12,492.00
420EC	GOLDEN ARROW	FIRST CHILDREN	PLAINFIELD	10/01/23 - 10/31/23	20		\$	575.00	\$ 11,500.00
									\$ -
									\$ 11,500.00
421EC	GOLDEN ARROW	FIRST CHILDREN	PLAINFIELD	10/01/23 - 10/31/23	20		\$	575.00	\$ 11,500.00
									\$ -
									\$ 11,500.00
423EC	FIRST CARE	LAKEVIEW	LINDEN	10/01/23 - 10/31/23	18		\$	599.00	\$ 10,782.00
					18	Aide	\$	70.00	\$ 1,260.00
									\$ 12,042.00
426EC	PRESTIGE	CPC HIGH POINT	WESTFIELD	10/01/23 - 10/31/23	20		\$	358.00	\$ 7,160.00
					20	Aide	\$	50.00	\$ 1,000.00
									\$ 8,160.00
428EC	PRESTIGE	CENTER FOR LIFELONG	PLAINFIELD	10/01/23 - 10/31/23	20		\$	408.00	\$ 8,160.00
					20	Aide	\$	50.00	\$ 1,000.00
									\$ 9,160.00
430EC	ON THE DOT	SCHOOL # 3	ELIZABETH	10/01/23 - 10/31/23	19		\$	425.00	\$ 8,075.00
					19	Aide	\$	70.00	\$ 1,330.00
									\$ 9,405.00
432EC	OTD2	KINDERGARTEN SUCCESS ACADEMY	ROSELLE	10/01/23 - 10/31/23	4		\$	380.00	\$ 1,520.00
					4	Aide	\$	60.00	\$ 240.00
									\$ 1,760.00

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2023

Route	Contractor	School	Districts	Dates	# of Days		Cost		Total Cost
434EC	FIRST CARE	DCF REG BERGEN	STATE OF NJ	10/01/23 - 10/31/23	17		\$	599.00	\$ 10,183.00
					17	Aide	\$	120.00	\$ 2,040.00
									\$ 12,223.00
436EC	BUSY BEE	HONOR RIDGE	ELIZABETH	10/01/23 - 10/31/23	18		\$	380.00	\$ 6,840.00
					18	Aide	\$	60.00	\$ 1,080.00
									\$ 7,920.00
441EC	BEST TRANS	CENTER	MOUNTAINSIDE	10/01/23 - 10/31/23	20		\$	390.00	\$ 7,800.00
									\$ -
									\$ 7,800.00
450EC	BUSY BEE	SOEHL MS	LINDEN	10/01/23 - 10/31/23	21		\$	380.00	\$ 7,980.00
									\$ -
									\$ 7,980.00
452EC	ON THE DOT	SCHOOL # 3	RAHWAY	10/01/23 - 10/31/23	21		\$	310.00	\$ 6,510.00
					21	Aide	\$	60.00	\$ 1,260.00
									\$ 7,770.00
453EC	BUSY BEE	LINDEN HS	LINDEN	10/01/23 - 10/31/23	21		\$	380.00	\$ 7,980.00
									\$ -
									\$ 7,980.00
458EC	JARIS	CROSSROADS	NEW PROVIDENCE	10/01/23 - 10/31/23	21		\$	325.00	\$ 6,825.00
					21	Aide	\$	60.00	\$ 1,260.00
									\$ 8,085.00
459EC	JARIS	COLLIER	LINDEN	10/01/23 - 10/31/23	19		\$	385.00	\$ 7,315.00
							\$	-	\$ -
									\$ 7,315.00
460EC	BUSY BEE	ABRAHAM CLARK HS	ROSELLE	10/01/23 - 10/31/23	21		\$	320.00	\$ 6,720.00
							\$	-	\$ -
									\$ 6,720.00
463EC	BY FAITH	UCVT HAMILTON HS	ELIZABETH	10/01/23 - 10/31/23	20		\$	425.00	\$ 8,500.00
							\$	-	\$ -
									\$ 8,500.00
466EC	FIRST CARE	PILLAR HS	WEST ORANGE	10/01/23 - 10/31/23	19		\$	575.00	\$ 10,925.00
					19	Aide	\$	70.00	\$ 1,330.00
									\$ 12,255.00

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2023

Route	Contractor	School	Districts	Dates	# of Days		Cost		Total Cost	
467EC	FIRST CARE	ACADEMY 360	UNION	10/01/23 - 10/31/23	20		\$	495.00	\$	9,900.00
					20	Aide	\$	60.00	\$	1,200.00
									\$	11,100.00
469EC	FIRST CARE	DCF REG	STATE OF NJ	10/01/23 - 10/31/23	17		\$	599.00	\$	10,183.00
					17	Aide	\$	120.00	\$	2,040.00
									\$	12,223.00
473EC	ON THE DOT	FUTURE FOUNDATIONS	ROSELLE	10/01/23 - 10/31/23	20		\$	410.00	\$	8,200.00
					20	Aide	\$	72.00	\$	1,440.00
									\$	9,640.00
476EC	BUSY BEE	NU VIEW	ROSELLE PARK	10/01/23 - 10/31/23	20		\$	380.00	\$	7,600.00
					20	Aide	\$	40.00	\$	800.00
									\$	8,400.00
477EC	FIRST CARE	COLLIER	SUMMIT	10/01/23 - 10/31/23	14		\$	479.00	\$	6,706.00
							\$	-	\$	-
									\$	6,706.00
488EC	BUSY BEE	CAMP	UNION	10/01/23 - 10/31/23	22		\$	320.00	\$	7,040.00
					22	Aide	\$	50.00	\$	1,100.00
									\$	8,140.00
489EC	FIRST CARE	LAKEVIEW	LINDEN	10/01/23 - 10/31/23	22		\$	409.00	\$	8,998.00
					22	Aide	\$	50.00	\$	1,100.00
									\$	10,098.00
490EC	K&S	DERON II	SCOTCH PLAINS	10/01/23 - 10/31/23	19		\$	408.00	\$	7,752.00
					19	Aide	\$	50.00	\$	950.00
									\$	8,702.00
491EC	K&S	COLONIA HS	WOODBIDGE	10/01/23 - 10/31/23	21		\$	388.00	\$	8,148.00
									\$	-
									\$	8,148.00
492EC	PRESTIGE	AVENEL	WOODBIDGE	10/01/23 - 10/31/23	21		\$	388.00	\$	8,148.00
									\$	-
									\$	8,148.00
493EC	K&S	ACADEMY 360	WESTFIELD	10/01/23 - 10/31/23	20		\$	448.00	\$	8,960.00
					20	Aide	\$	50.00	\$	1,000.00
									\$	9,960.00
495EC	BUSY BEE	LV MOORE WILDAY JR HS	ROSELLE	10/01/23 - 10/31/23	21		\$	380.00	\$	7,980.00
							\$	-	\$	-
									\$	7,980.00

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2023

Route	Contractor	School	Districts	Dates	# of Days		Cost		Total Cost	
497EC	JARIS	PHOENIX CENTER	NEW PROVIDENCE	10/01/23 - 10/31/23	21		\$	338.00	\$	7,098.00
					21	Aide	\$	60.00	\$	1,260.00
									\$	8,358.00
498EC	FIRST CARE	PISCATAWAY REG	ROSELLE	10/01/23 - 10/31/23	20		\$	399.00	\$	7,980.00
					20	Aide	\$	70.00	\$	1,400.00
									\$	9,380.00
507EC	PRESTIGE	ACADEMY 360	WEST ORANGE	10/01/23 - 10/31/23	20		\$	398.00	\$	7,960.00
					20	Aide	\$	50.00	\$	1,000.00
									\$	8,960.00
508EC	PRESTIGE	BURNET MS	UNION	10/01/23 - 10/31/23	19		\$	448.00	\$	8,512.00
					19	Aide	\$	50.00	\$	950.00
									\$	9,462.00
509EC	PRESTIGE	ACADEMY OF EXCELLENCE	LINDEN	10/01/23 - 10/31/23	21		\$	378.00	\$	7,938.00
									\$	-
									\$	7,938.00
511EC	BUSY BEE	CORNER STONE	SUMMIT	10/01/23 - 10/31/23	20		\$	440.00	\$	8,800.00
									\$	-
									\$	8,800.00
514EC	BY FAITH	LINDEN HIGH SCHOOL	LINDEN	10/01/23 - 10/31/23	21		\$	375.00	\$	7,875.00
									\$	-
									\$	7,875.00
515EC	PRESTIGE	KATZENBACH	PLAINFIELD	10/01/23 - 10/31/23	12		\$	448.00	\$	5,376.00
					12	Aide	\$	50.00	\$	600.00
									\$	5,976.00
516EC	JARIS	ACADEMY 360	ROSELLE	10/01/23 - 10/31/23	20		\$	368.00	\$	7,360.00
					20	Aide	\$	60.00	\$	1,200.00
				10/16/23 - 10/31/23	10	Aide	\$	60.00	\$	600.00
									\$	9,160.00
519EC	JARIS	BANYAN HS	SCOTCH PLAINS/FANWOOD	10/01/23 - 10/31/23	21		\$	345.00	\$	7,245.00
					21	Aide	\$	60.00	\$	1,260.00
									\$	8,505.00
521EC	H & A	JARDINE	HILLSIDE	10/01/23 - 10/31/23	19		\$	450.00	\$	8,550.00
					19	Aide	\$	75.00	\$	1,425.00
									\$	9,975.00
522EC	BY FAITH	MADISON ELEMENTARY	RAHWAY	10/01/23 - 10/31/23	21		\$	250.00	\$	5,250.00
					21	Aide	\$	50.00	\$	1,050.00
									\$	6,300.00

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2023

Route	Contractor	School	Districts	Dates	# of Days		Cost		Total Cost	
523EC	GOLDEN ARROW	VALLEY ROAD	CLARK	10/01/23 - 10/31/23	19		\$	450.00	\$	8,550.00
					19	Aide	\$	69.00	\$	1,311.00
									\$	9,861.00
526EC	ON THE DOT	BATTLE HILL	UNION	10/01/23 - 10/31/23	19		\$	500.00	\$	9,500.00
					19	Aide	\$	75.00	\$	1,425.00
									\$	10,925.00
527EC	FIRST CARE	DCF ESSEX	ROSELLE	10/01/23 - 10/31/23	19		\$	509.00	\$	9,671.00
					19	Aide	\$	70.00	\$	1,330.00
									\$	11,001.00
528EC	BUSY BEE	UVCT SUMMIT HS	WESTFIELD	10/01/23 - 10/31/23	22		\$	300.00	\$	6,600.00
					22	Aide	\$	40.00	\$	880.00
									\$	7,480.00
530EC	ON THE DOT	COLES ELEMENTARY	SCOTCH PLAINS/FANWOOD	10/01/23 - 10/31/23	21		\$	300.00	\$	6,300.00
					21	Aide	\$	75.00	\$	1,575.00
									\$	7,875.00
532EC	BRCK	HANNAH CALDWELL	UNION	10/01/23 - 10/31/23	19		\$	441.00	\$	8,379.00
					19	Aide	\$	60.00	\$	1,140.00
									\$	9,519.00
533EC	BRCK	HANNAH CALDWELL	UNION	10/01/23 - 10/31/23	19		\$	440.00	\$	8,360.00
					19	Aide	\$	60.00	\$	1,140.00
									\$	9,500.00
534EC	H & A	SOEHL MS	LINDEN	10/01/23 - 10/31/23	21		\$	355.00	\$	7,455.00
							\$	-	\$	-
									\$	7,455.00
536EC	JARIS	QUEEN ACADEMY	HILLSIDE	10/01/23 - 10/31/23	19		\$	338.00	\$	6,422.00
					19	Aide	\$	60.00	\$	1,140.00
									\$	7,562.00
543EC	ON THE DOT	WASHINGTON ELEMENTARY	UNION	10/01/23 - 10/31/23	19		\$	450.00	\$	8,550.00
					19	Aide	\$	75.00	\$	1,425.00
									\$	9,975.00
546EC	JARIS	MIDLAND SCHOOL	BERKELEY HEIGHTS	10/01/23 - 10/31/23	21		\$	385.00	\$	8,085.00
							\$	-	\$	-
									\$	8,085.00

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2023

Route	Contractor	School	Districts	Dates	# of Days		Cost		Total Cost	
555EC	BY FAITH	JFK WALGREENS	SCOTCH PLAINS/FANWOOD	10/01/23 - 10/31/23	21		\$ 375.00	\$	\$ 7,875.00	
							\$ -	\$	\$ -	
								\$	\$ 7,875.00	
556EC	ON THE DOT	HOME DEPOT	WESTFIELD	10/01/23 - 10/31/23	16		\$ 325.00	\$	\$ 5,200.00	
								\$	\$ -	
								\$	\$ 5,200.00	
557EC	H & A	LINDEN HS	LINDEN	10/01/23 - 10/31/23	19		\$ 433.00	\$	\$ 8,227.00	
					19	Aide	\$ 65.00	\$	\$ 1,235.00	
								\$	\$ 9,462.00	
561EC	JARIS	SUMMIT SPEECH	PLAINFIELD	10/01/23 - 10/31/23	22		\$ 325.00	\$	\$ 7,150.00	
					22	Aide	\$ 60.00	\$	\$ 1,320.00	
								\$	\$ 8,470.00	
562EC	K & S	ECLC	WESTFIELD	10/01/23 - 10/31/23	17		\$ 498.00	\$	\$ 8,466.00	
					17	Aide	\$ 50.00	\$	\$ 850.00	
								\$	\$ 9,316.00	
564EC	K & S	WESTLAKE SCHOOL	CRANFORD	10/01/23 - 10/31/23	19		\$ 398.00	\$	\$ 7,562.00	
					19	Aide	\$ 50.00	\$	\$ 950.00	
								\$	\$ 8,512.00	
566EC	ON THE DOT	HANNAH CALDWELL	UNION	10/01/23 - 10/31/23	19		\$ 350.00	\$	\$ 6,650.00	
					19	Aide	\$ 60.00	\$	\$ 1,140.00	
								\$	\$ 7,790.00	
567EC	ON THE DOT	BURNET MS	UNION	10/01/23 - 10/31/23	19		\$ 350.00	\$	\$ 6,650.00	
					19	Aide	\$ 60.00	\$	\$ 1,140.00	
								\$	\$ 7,790.00	
572EC	BUSY BEE	CAP UCVT	UNION	10/01/23 - 10/31/23	22		\$ 260.00	\$	\$ 5,720.00	
					22	Aide	\$ 30.00	\$	\$ 660.00	
								\$	\$ 6,380.00	
575EC	PRESTIGE	FUTURE FOUNDATIONS	PLAINFIELD	10/01/23 - 10/31/23	20		\$ 398.00	\$	\$ 7,960.00	
					20	Aide	\$ 50.00	\$	\$ 1,000.00	
								\$	\$ 8,960.00	
580EC	PRESTIGE	DERON I	HILLSIDE	10/01/23 - 10/31/23	22		\$ 408.00	\$	\$ 8,976.00	
								\$	\$ -	
								\$	\$ 8,976.00	
583EC	ON THE DOT	UNION HIGH SCHOOL	UNION	10/01/23 - 10/31/23	21		\$ 450.00	\$	\$ 9,450.00	
					21	Aide	\$ 80.00	\$	\$ 1,680.00	
								\$	\$ 11,130.00	

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2023

Route	Contractor	School	Districts	Dates	# of Days		Cost		Total Cost	
584EC	ON THE DOT	LIVINGSTON ELEMENTARY	UNION	10/01/23 - 10/31/23	19		\$	475.00	\$	9,025.00
					19	Aide	\$	150.00	\$	2,850.00
									\$	11,875.00
585EC	K & S	DERON I	PLAINFIELD	10/01/23 - 10/31/23	18		\$	518.00	\$	9,324.00
					18	Aide	\$	100.00	\$	1,800.00
									\$	11,124.00
588EC	BUSY BEE	MCMANUS MS	LINDEN	10/01/23 - 10/31/23	21		\$	200.00	\$	4,200.00
									\$	-
									\$	4,200.00
589EC	K & S	LMA	PLAINFIELD	10/01/23 - 10/31/23	19		\$	448.00	\$	8,512.00
					19	Aide	\$	50.00	\$	950.00
									\$	9,462.00
590EC	MADISON COACH	SOMERSET ACADEMY	ELIZABETH	10/01/23 - 10/31/23	19		\$	595.00	\$	11,305.00
					19	Aide	\$	95.00	\$	1,805.00
									\$	13,110.00
591EC	ON THE DOT	UNION HS	UNION	10/01/23 - 10/31/23	21		\$	395.00	\$	8,295.00
									\$	-
									\$	8,295.00
603EC	JARIS	NEW ROAD SCHOOL	WESTFIELD	10/01/23 - 10/31/23	21		\$	395.00	\$	8,295.00
									\$	-
									\$	8,295.00
605EC	FIRST CARE	ABRAHAM CLARK HIGH SCHOOL	ROSELLE	10/01/23 - 10/31/23	21		\$	250.00	\$	5,250.00
									\$	-
									\$	5,250.00
610EC	FIRST CARE	ABRAHAM CLARK HIGH SCHOOL	ROSELLE	10/01/23 - 10/31/23	21		\$	250.00	\$	5,250.00
									\$	-
									\$	5,250.00
611EC	FIRST CARE	KAWAMEEH MIDDLE SCHOOL	UNION	10/01/23 - 10/31/23	19		\$	589.00	\$	11,191.00
					19	Aide	\$	70.00	\$	1,330.00
				10/16/23 - 10/31/23	10	Aide	\$	70.00	\$	700.00
									\$	13,221.00
612EC	CROSS	MT. PLEASANT ELEMENTARY SCHOOL	WEST ORANGE	10/01/23 - 10/31/23	22		\$	445.00	\$	9,790.00
					22	Aide	\$	57.00	\$	1,254.00
									\$	11,044.00
613EC	FIRST CARE	BURNET MIDDLE SCHOOL	UNION	10/01/23 - 10/31/23	19		\$	589.00	\$	11,191.00
					19	Aide	\$	70.00	\$	1,330.00
									\$	12,521.00

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2023

Route	Contractor	School	Districts	Dates	# of Days		Cost		Total Cost
614EC	ON THE DOT	BURNET MIDDLE SCHOOL	UNION	10/01/23 - 10/31/23	19		\$	510.00	\$ 9,690.00
					19	Aide	\$	75.00	\$ 1,425.00
									\$ 11,115.00
615EC	FIRST CARE	BURNET MIDDLE SCHOOL	UNION	10/01/23 - 10/31/23	19		\$	589.00	\$ 11,191.00
					19	Aide	\$	70.00	\$ 1,330.00
									\$ 12,521.00
616EC	JARIS	SUMMIT SPEECH SCHOOL	NEW PROVIDENCE	10/01/23 - 10/31/23	22		\$	315.00	\$ 6,930.00
					22	Aide	\$	60.00	\$ 1,320.00
									\$ 8,250.00
617EC	BY FAITH	GROVER CLEVELAND ELEMENTARY	RAHWAY	10/01/23 - 10/31/23	21		\$	300.00	\$ 6,300.00
					21	Aide	\$	50.00	\$ 1,050.00
									\$ 7,350.00
619EC	ON THE DOT	UNION HS	UNION	10/01/23 - 10/31/23	21		\$	425.00	\$ 8,925.00
									\$ -
									\$ 8,925.00
625EC	K & S	CPC HIGH POINT	UNION	10/01/23 - 10/31/23	22		\$	348.00	\$ 7,656.00
					22	Aide	\$	50.00	\$ 1,100.00
									\$ 8,756.00
627EC	FIRST CARE	FIRST CHILDREN	SCOTCH PLAINS/FANWOOD	10/01/23 - 10/31/23	22		\$	348.00	\$ 7,656.00
					22	Aide	\$	50.00	\$ 1,100.00
									\$ 8,756.00
628EC	K & S	SCHOOL #27	ELIZABETH	10/01/23 - 10/31/23	21		\$	398.00	\$ 8,358.00
									\$ -
									\$ 8,358.00
629EC	K & S	FIRST CHILDREN	UNION	10/01/23 - 10/31/23	22		\$	398.00	\$ 8,756.00
					22	Aide	\$	50.00	\$ 1,100.00
									\$ 9,856.00
631EC	PRESTIGE	FEDCAP SCHOOL	ELIZABETH	10/01/23 - 10/31/23	5		\$	398.00	\$ 1,990.00
					5	Aide	\$	50.00	\$ 250.00
									\$ 2,240.00
655EC	PRESTIGE	CENTRAL REGIONAL HS	LINDEN	10/01/23 - 10/31/23	19		\$	518.00	\$ 9,842.00
									\$ -
									\$ 9,842.00
710EC	JARIS	COASTAL LEARNING	PLAINFIELD	10/01/23 - 10/31/23	19		\$	400.00	\$ 7,600.00
					19	Aide	\$	70.00	\$ 1,330.00
									\$ 8,930.00