

EMERGENCY CONTRACT PAYMENTS - MARCH 2024

Route	Contractor	School	Districts	Dates	# of Days		Cost	Total Cost
637EC	VILLANI	KUMPF SCHOOL	CLARK	03/01/24 - 03/31/24	20		\$ 225.00	\$ 4,500.00
							\$ -	\$ -
								\$ 4,500.00
685EC	H&A	WESTBRIDGE ACADEMY	HILLSIDE	03/01/24 - 03/01/24	1		\$ 333.00	\$ 333.00
					1	Aide	\$ 65.00	\$ 65.00
								\$ 398.00
694EC	FIRST CARE	MADISON ELEMENTARY SCHOOL	RAHWAY	03/01/24 - 03/31/24	19		\$ 279.00	\$ 5,301.00
					19	Aide	\$ 50.00	\$ 950.00
								\$ 6,251.00
695EC	BY FAITH	GREEN BROOK ACADEMY	PLAINFIELD	03/01/24 - 03/01/24	1		\$ 399.00	\$ 399.00
								\$ -
								\$ 399.00
704EC	H&A	JARDINE ACADEMY	HILLSIDE	03/01/24 - 03/01/24	1		\$ 350.00	\$ 350.00
					1	Aide	\$ 65.00	\$ 65.00
								\$ 415.00
705EC	ON THE DOT	RAYMOND LESNIAK RECOVERY HIGH SCHOOL	FREEHOLD	03/01/24 - 03/01/24	1		\$ 380.00	\$ 380.00
								\$ -
								\$ 380.00
706EC	ON THE DOT	WALTER O. KRUMBIEGEL MS	HILLSIDE	03/01/24 - 03/31/24	20		\$ 250.00	\$ 5,000.00
					20	Aide	\$ 50.00	\$ 1,000.00
								\$ 6,000.00
707EC	FIRST CARE	ALLEGRO SCHOOL	UNION	03/01/24 - 03/01/24	1		\$ 415.00	\$ 415.00
					1	Aide	\$ 60.00	\$ 60.00
								\$ 475.00
711EC	JARIS	ACADEMY 360 - UPPER	WEST ORANGE	03/01/24 - 03/01/24	1		\$ 335.00	\$ 335.00
					1	Aide	\$ 60.00	\$ 60.00
								\$ 395.00
713EC	ON THE DOT	CRANFORD ACHIEVEMENT PROGRAM	HILLSIDE	02/01/24 - 02/29/24	19		\$ 340.00	\$ 6,460.00
					19	Aide	\$ 58.00	\$ 1,102.00
								\$ 7,562.00
720EC	OTD2	KINDERGARTEN SUCCESS ACADEMY	ROSELLE	03/01/24 - 03/01/24	1		\$ 320.00	\$ 320.00
					1	Aide	\$ 54.00	\$ 54.00
								\$ 374.00

EMERGENCY CONTRACT PAYMENTS - MARCH 2024

Route	Contractor	School	Districts	Dates	# of Days		Cost	Total Cost
721EC	H&A	WASHINGTON ELEMENTARY SCHOOL	ROSELLE	03/01/24 - 03/01/24	1		\$ 365.00	\$ 365.00
					1	Aide	\$ 70.00	\$ 70.00
								\$ 435.00
728EC	GOLDEN ARROW	MOUNTAIN PARK SCHOOL MARY KAY McMILLIN EARLY CHILDHOOD	BERKELEY HEIGHTS	03/01/24 - 03/01/24	1		\$ 495.00	\$ 495.00
								\$ -
								\$ 495.00
730EC	K&S	MT. CARMEL GUILD ACADEMY	LINDEN	03/01/24 - 03/01/24	1		\$ 428.00	\$ 428.00
					1	Aide	\$ 50.00	\$ 50.00
								\$ 478.00
732EC	FIRST CARE	ESSEX CAMPUS ACADEMY	WEST ORANGE	03/01/24 - 03/01/24	1		\$ 399.00	\$ 399.00
					1	Aide	\$ 55.00	\$ 55.00
								\$ 454.00
735EC	JARIS	ESSEX VALLEY SCHOOL	WEST ORANGE	03/01/24 - 03/31/24	21		\$ 320.00	\$ 6,720.00
					21	Aide	\$ 65.00	\$ 1,365.00
								\$ 8,085.00
736EC	PRESTIGE	SCHOOL #1	LINDEN	03/01/24 - 03/31/24	20		\$ 398.00	\$ 7,960.00
								\$ -
								\$ 7,960.00
737EC	PRESTIGE	MT. CARMEL GUILD ACADEMY	HILLSIDE	03/01/24 - 03/31/24	20		\$ 408.00	\$ 8,160.00
								\$ -
								\$ 8,160.00
738EC	FIRST CARE	TRINITAS PHP	PLAINFIELD	02/01/24 - 02/29/24	21		\$ 409.00	\$ 8,589.00
					21	Aide	\$ 60.00	\$ 1,260.00
								\$ 9,849.00
739EC	PRESTIGE	CALAIS SCHOOL	CLARK	03/01/24 - 03/31/24	20		\$ 418.00	\$ 8,360.00
								\$ -
								\$ 8,360.00
740EC	FIRST CARE	DCF ESSEX CAMPUS	EAST WINDSOR REGIONAL	03/01/24 - 03/01/24	1		\$ 459.00	\$ 459.00
					1	Aide	\$ 60.00	\$ 60.00
								\$ 519.00
742EC	K&S	ACADEMY 360 - UPPER	UNION	03/01/24 - 03/31/24	20		\$ 348.00	\$ 6,960.00
					20	Aide	\$ 50.00	\$ 1,000.00
								\$ 7,960.00
743EC	FIRST CARE	BROAD STEP ACADEMY	UNION	03/01/24 - 03/01/24	1		\$ 599.00	\$ 599.00
					1	Aide	\$ 140.00	\$ 140.00
								\$ 739.00

EMERGENCY CONTRACT PAYMENTS - MARCH 2024

Route	Contractor	School	Districts	Dates	# of Days		Cost	Total Cost
744EC	ON THE DOT	SCHOOL ONE ELEMENTARY	SCOTCH PLAINS/FANWOOD	03/01/24 - 03/31/24	16		\$ 350.00	\$ 5,600.00
					16	Aide	\$ 60.00	\$ 960.00
								\$ 6,560.00
746EC	PRESTIGE	CALAIS SCHOOL	PLANFIELD	03/01/24 - 03/31/24	20		\$ 398.00	\$ 7,960.00
					20	Aide	\$ 50.00	\$ 1,000.00
								\$ 8,960.00
747EC	PRESTIGE	JFK COMMUNITY CENTER FRANKLIN ELEMENTARY SCHOOL	RAHWAY	03/01/24 - 03/31/24	19		\$ 378.00	\$ 7,182.00
					19	Aide	\$ 50.00	\$ 950.00
								\$ 8,132.00
748EC	ON THE DOT	LINCOLN ELEMENTARY ACHIEVEMENT PROGRAM	UNION	03/01/24 - 03/31/24	20		\$ 325.00	\$ 6,500.00
					20	Aide	\$ 60.00	\$ 1,200.00
								\$ 7,700.00
749EC	FIRST CARE	GATEWAY SCHOOL	RAHWAY	03/01/24 - 03/31/24	20		\$ 359.00	\$ 7,180.00
					20	Aide	\$ 70.00	\$ 1,400.00
								\$ 8,580.00
750EC	ON THE DOT	LINCOLN ELEMENTARY ACHIEVEMENT PROGRAM	MOUNTAINSIDE	03/01/24 - 03/31/24	20		\$ 384.00	\$ 7,680.00
								\$ -
								\$ 7,680.00
752EC	PRESTIGE	FEDCAP SCHOOL	LINDEN	03/01/24 - 03/31/24	19		\$ 378.00	\$ 7,182.00
					19	Aide	\$ 50.00	\$ 950.00
								\$ 8,132.00
755EC	PRESTIGE	NUVIEW ACADEMY	CLARK	03/01/24 - 03/31/24	20		\$ 348.00	\$ 6,960.00
					20	Aide	\$ 50.00	\$ 1,000.00
								\$ 7,960.00
756EC	PRESTIGE	CAPSTONE CENTER	LINDEN	03/01/24 - 03/31/24	15		\$ 398.00	\$ 5,970.00
					15	Aide	\$ 50.00	\$ 750.00
								\$ 6,720.00
757EC	PRESTIGE	COLLIER SCHOOL	RAHWAY	03/01/24 - 03/31/24	19		\$ 358.00	\$ 6,802.00
					19	Aide	\$ 50.00	\$ 950.00
								\$ 7,752.00
758EC	JARIS	THE QUEEN CITY ACADEMY CHARTER SCHOOL	HILLSIDE	03/01/24 - 03/31/24	20		\$ 345.00	\$ 6,900.00
								\$ -
								\$ 6,900.00

EMERGENCY CONTRACT PAYMENTS - MARCH 2024

Route	Contractor	School	Districts	Dates	# of Days		Cost	Total Cost
759EC	PRESTIGE	SOMERSET ACADEMY	UNION	03/01/24 - 03/31/24	20		\$ 398.00	\$ 7,960.00
					20	Aide	\$ 50.00	\$ 1,000.00
								\$ 8,960.00
761EC	FIRST CARE	DCF UNION REGIONAL	STATE OF NJ	03/01/24 - 03/31/24	20		\$ 509.00	\$ 10,180.00
								\$ -
								\$ 10,180.00
762EC	JARIS	CENTER SCHOOL	NEW PROVIDENCE	03/01/24 - 03/31/24	20		\$ 335.00	\$ 6,700.00
					20	Aide	\$ 60.00	\$ 1,200.00
								\$ 7,900.00
763EC	BUSY BEE	LEONARD V. MOORE MIDDLE SCHOOL GRACE WILDAY JR. HIGH SCHOOL	ROSELLE	03/01/24 - 03/31/24	20		\$ 340.00	\$ 6,800.00
								\$ -
								\$ 6,800.00
770EC	BY FAITH	GOVERNOR LIVINGSTON HS	PLAINFIELD	03/01/24 - 03/31/24	20		\$ 385.00	\$ 7,700.00
								\$ -
								\$ 7,700.00
771EC	PRESTIGE	COASTAL LEARNING CENTER	UNION	03/01/24 - 03/31/24	20		\$ 448.00	\$ 8,960.00
					20	Aide	\$ 50.00	\$ 1,000.00
								\$ 9,960.00
772EC	BUSY BEE	RAHWAY 7TH & 8TH GRADE ACADEMY	RAHWAY	03/01/24 - 03/31/24	19		\$ 286.00	\$ 5,434.00
					19	Aide	\$ 40.00	\$ 760.00
								\$ 6,194.00
780EC	JARIS	GATEWAY SCHOOL	LINDEN	03/01/24 - 03/31/24	20		\$ 386.00	\$ 7,720.00
					20	Aide	\$ 60.00	\$ 1,200.00
								\$ 8,920.00
782EC	BUSY BEE	RAHWAY 7TH & 8TH GRADE ACADEMY	RAHWAY	03/01/24 - 03/31/24	19		\$ 380.00	\$ 7,220.00
					19	Aide	\$ 40.00	\$ 760.00
								\$ 7,980.00
784EC	JARIS	SEARCH LEARNING GROUP	WESTFIELD	03/01/24 - 03/31/24	20		\$ 310.00	\$ 6,200.00
					20	Aide	\$ 60.00	\$ 1,200.00
								\$ 7,400.00
785EC	PRESTIGE	SCHOOL #2	LINDEN	03/01/24 - 03/31/24	20		\$ 408.00	\$ 8,160.00
								\$ -
								\$ 8,160.00
786EC	PRESTIGE	SOMERSET ACADEMY	LINDEN	03/01/24 - 03/31/24	20		\$ 378.00	\$ 7,560.00
					20	Aide	\$ 50.00	\$ 1,000.00
								\$ 8,560.00

EMERGENCY CONTRACT PAYMENTS - MARCH 2024

Route	Contractor	School	Districts	Dates	# of Days		Cost		Total Cost	
787EC	PRESTIGE	MT. CARMEL GUILD ACADEMY	LINDEN	03/01/24 - 03/31/24	20		\$	368.00	\$	7,360.00
					20	Aide	\$	50.00	\$	1,000.00
									\$	8,360.00
788EC	PRESTIGE	CPC HIGH POINT	ELIZABETH	03/01/24 - 03/31/24	19		\$	348.00	\$	6,612.00
					19	Aide	\$	50.00	\$	950.00
									\$	7,562.00
790EC	JARIS	SOMERSET ACADEMY	LINDEN	03/01/24 - 03/31/24	20		\$	340.00	\$	6,800.00
					20	Aide	\$	60.00	\$	1,200.00
									\$	8,000.00
794EC	FIRST CARE	NUVIEW ACADEMY	RAHWAY	03/11/24 - 03/31/24	14		\$	429.00	\$	6,006.00
					14	Aide	\$	70.00	\$	980.00
									\$	6,986.00
797EC	JARIS	ACADEMY 360	RAHWAY	03/01/24 - 03/31/24	19		\$	360.00	\$	6,840.00
					19	Aide	\$	60.00	\$	1,140.00
									\$	7,980.00
798EC	BUSY BEE	ROOSEVELT SCHOOL	RAHWAY	03/01/24 - 03/31/24	19		\$	340.00	\$	6,460.00
					19	Aide	\$	40.00	\$	760.00
									\$	7,220.00
799EC	ON THE DOT	DCF REGIONAL - UNION CAMPUS	STATE OF NEW JERSEY	03/01/24 - 03/31/24	20		\$	550.00	\$	11,000.00
					20	Aide	\$	75.00	\$	1,500.00
									\$	12,500.00
805EC	ON THE DOT	HANNAH CALDWELL	UNION	03/11/24 - 03/31/24	14		\$	325.00	\$	4,550.00
					14	Aide	\$	60.00	\$	840.00
									\$	5,390.00
806EC	PRESTIGE	ESSEX VALLEY SCHOOL	PLAINFIELD	03/04/24 - 03/31/24	20		\$	358.00	\$	7,160.00
					20	Aide	\$	50.00	\$	1,000.00
									\$	8,160.00
807EC	OTD2	GROVER CLEVELAND	RAHWAY	03/04/24 - 03/31/24	18		\$	300.00	\$	5,400.00
					18	Aide	\$	55.00	\$	990.00
									\$	6,390.00
812EC	OTD2	HONOR RIDGE ACADEMY	ROSELLE	03/06/24 - 03/31/24	16		\$	340.00	\$	5,440.00
					16	Aide	\$	55.00	\$	880.00
									\$	6,320.00
813EC	BY FAITH	HONOR RIDGE ACADEMY	PLAINFIELD	03/06/24 - 03/31/24	16		\$	350.00	\$	5,600.00
					16	Aide	\$	45.00	\$	720.00
									\$	6,320.00

EMERGENCY CONTRACT PAYMENTS - MARCH 2024

Route	Contractor	School	Districts	Dates	# of Days		Cost	Total Cost
814EC	FIRST CARE	ESSEX VALLEY SCHOOL	LINDEN	03/07/24 - 03/31/24	17		\$ 429.00	\$ 7,293.00
					17	Aide	\$ 70.00	\$ 1,190.00
								\$ 8,483.00
815EC	JARIS	SOMERSET ACADEMY	KENILWORTH	03/07/24 - 03/31/24	16		\$ 368.00	\$ 5,888.00
								\$ -
								\$ 5,888.00
812EC	OTD2	HONOR RIDGE ACADEMY	ROSELLE	03/06/24 - 03/31/24	16		\$ 340.00	\$ 5,440.00
					16	Aide	\$ 55.00	\$ 880.00
								\$ 6,320.00
818EC	JARIS	MT. CARMEL GUILD ACADEMY	ROSELLE PARK	03/13/24 - 03/31/24	11		\$ 328.00	\$ 3,608.00
					11	Aide	\$ 60.00	\$ 660.00
								\$ 4,268.00
819EC	PRESTIGE	WINDSOR BERGEN ACADEMY	LINDEN	03/18/24 - 03/31/24	9		\$ 378.00	\$ 3,402.00
					9	Aide	\$ 50.00	\$ 450.00
								\$ 3,852.00
820EC	JARIS	MONTGOMERY ACADEMY	HILLSIDE	03/14/24 - 03/31/24	11		\$ 345.00	\$ 3,795.00
					11	Aide	\$ 60.00	\$ 660.00
								\$ 4,455.00
823EC	FIRST CARE	WARREN MIDDLE SCHOOL	PLAINFIELD	03/19/24 - 03/31/24	8		\$ 469.00	\$ 3,752.00
								\$ -
								\$ 3,752.00