

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2025

| <u>Route</u> | <u>Contractor</u> | <u>School</u> | <u>Districts</u> | <u>Dates</u> | <u># of Days</u> | <u>Cost</u> | <u>Total Cost</u> |
|--------------|-------------------|---|------------------|------------------|------------------|---------------|-------------------|
| 43EC | FIRST CARE | ACADEMY 360-LOWER | PLAINFIELD | 10/1/25-10/31/25 | 22 | \$ 289.00 | \$ 6,358.00 |
| | | | | | 22 | Aide \$ 60.00 | \$ 1,320.00 |
| | | | | | | | \$ 7,678.00 |
| 93EC | OTD2 | MT. CARMEL GUILD ACADEMY | UNION | 10/1/25-10/31/25 | 21 | \$ 320.00 | \$ 6,720.00 |
| | | | | | 21 | Aide \$ 70.00 | \$ 1,470.00 |
| | | | | | | | \$ 8,190.00 |
| 122EC | ON THE DOT | KOHLER ACADEMY | UNION | 10/1/25-10/31/25 | 22 | \$ 410.00 | \$ 9,020.00 |
| | | | | | 22 | Aide \$ 70.00 | \$ 1,540.00 |
| | | | | | | | \$ 10,560.00 |
| 129EC | ON THE DOT | LEAP | LINDEN | 10/1/25-10/31/25 | 22 | \$ 320.00 | \$ 7,040.00 |
| | | | | | 22 | Aide \$ 65.00 | \$ 1,430.00 |
| | | | | | | | \$ 8,470.00 |
| 146EC | JARIS | DERON II MCMANUS MIDDLE SCHOOL | KENILWORTH | 10/1/25-10/31/25 | 22 | \$ 220.00 | \$ 4,840.00 |
| | | | | | 22 | Aide \$ 50.00 | \$ 1,100.00 |
| | | | | | | | \$ 5,940.00 |
| 147EC | BY FAITH | NEWMARK K-8 THOMAS JEFFERSON HALSEY | KENILWORTH | 10/1/25-10/31/25 | 21 | \$ 230.00 | \$ 4,830.00 |
| | | | | | 21 | Aide \$ 20.00 | \$ 420.00 |
| | | | | | | | \$ 5,250.00 |
| 148EC | GOLDEN ARROW | JARDINE | PLAINFIELD | 10/1/25-10/31/25 | 20 | \$ 250.00 | \$ 5,000.00 |
| | | | | | 20 | Aide \$ 90.00 | \$ 1,800.00 |
| | | | | | | | \$ 6,800.00 |
| 163EC | BEST TRANS | MT. OLIVE HS | SPRINGFIELD | 10/1/25-10/31/25 | 20 | \$ 265.00 | \$ 5,300.00 |
| | | | | | 20 | Aide \$ 60.00 | \$ 1,200.00 |
| | | | | | | | \$ 6,500.00 |
| 177EC | A & M | EAST MOUNTAIN SCHOOL | WESTFIELD | 10/1/25-10/31/25 | 21 | \$ 315.00 | \$ 6,615.00 |
| | | | | | 21 | Aide \$ 60.00 | \$ 1,260.00 |
| | | | | | | | \$ 7,875.00 |
| 184EC | A & M | CORNERSTONE DAY | BERKELEY HEIGHTS | 10/1/25-10/20/25 | 13 | \$ 405.00 | \$ 5,265.00 |
| | | | | | 13 | Aide \$ 65.00 | \$ 845.00 |
| | | | | | | | \$ 6,110.00 |
| 187EC | K & S | FEDCAP | WOODBIDGE | 10/1/25-10/31/25 | 22 | \$ 248.00 | \$ 5,456.00 |
| | | | | | 22 | Aide \$ 50.00 | \$ 1,100.00 |
| | | | | | | | \$ 6,556.00 |
| 191EC | OTD2 | ACADEMY 360-UPPER | CRANFORD | 10/1/25-10/31/25 | 22 | \$ 270.00 | \$ 5,940.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 5,940.00 |

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| <u>Route</u> | <u>Contractor</u> | <u>School</u> | <u>Districts</u> | <u>Dates</u> | <u># of Days</u> | <u>Cost</u> | <u>Total Cost</u> |
|--------------|-------------------|-----------------------|------------------|------------------|------------------|-------------|-------------------|
| 198EC | GOLDEN ARROW | JARDINE | PLAINFIELD | 10/1/25-10/31/25 | 20 | \$ 299.00 | \$ 5,980.00 |
| | | | | | 20 Aide | \$ 90.00 | \$ 1,800.00 |
| | | | | | | | \$ 7,780.00 |
| 212EC | ON THE DOT | HONOR RIDGE | ROSELLE | 10/1/25-10/31/25 | 21 | \$ 315.00 | \$ 6,615.00 |
| | | | | | 21 | \$ 70.00 | \$ 1,470.00 |
| | | | | | | | \$ 8,085.00 |
| 234EC | OTD2 | SUMMIT SPEECH | SCOTCH PLAINS | 10/1/25-10/31/25 | 22 | \$ 320.00 | \$ 7,040.00 |
| | | | | | 22 Aide | \$ 70.00 | \$ 1,540.00 |
| | | | | | | | \$ 8,580.00 |
| 236EC | PRESTIGE | CENTRAL AVE. SCHOOL | NEW PROVIDENCE | 10/1/25-10/31/25 | 21 | \$ 348.00 | \$ 7,308.00 |
| | | | | | 21 Aide | \$ 50.00 | \$ 1,050.00 |
| | | | | | | | \$ 8,358.00 |
| 238EC | ON THE DOT | CORNERSTONE DAY | NEW PROVIDENCE | 10/1/25-10/31/25 | 22 | \$ 315.00 | \$ 6,930.00 |
| | | | | | 22 Aide | \$ 75.00 | \$ 1,650.00 |
| | | | | | | | \$ 8,580.00 |
| 242EC | ON THE DOT | LINDEN HS | LINDEN | 10/1/25-10/31/25 | 21 | \$ 330.00 | \$ 6,930.00 |
| | | | | | | \$ 50.00 | \$ - |
| | | | | | | | \$ 6,930.00 |
| 244EC | FIRST CARE | NEWMARK K-8 | PLAINFIELD | 10/1/25-10/31/25 | 21 | \$ 439.00 | \$ 9,219.00 |
| | | | | | 21 Aide | \$ 70.00 | \$ 1,470.00 |
| | | | | | | | \$ 10,689.00 |
| 247EC | ON THE DOT | NEWMARK HS | PLAINFIELD | 10/1/25-10/31/25 | 21 | \$ 310.00 | \$ 6,510.00 |
| | | | | | 21 Aide | \$ 60.00 | \$ 1,260.00 |
| | | | | | | | \$ 7,770.00 |
| 250EC | FIRST CARE | WEST ORANGE HS | WEST ORANGE | 10/1/25-10/31/25 | 21 | \$ 409.00 | \$ 8,589.00 |
| | | | | | | \$ - | \$ - |
| | | | | | | | \$ 8,589.00 |
| 256EC | GOLDEN ARROW | HILLSIDE HS | HILLSIDE | 10/1/25-10/31/25 | 22 | \$ 403.00 | \$ 8,866.00 |
| | | | | | 22 Aide | \$ 90.00 | \$ 1,980.00 |
| | | | | | | | \$ 10,846.00 |
| 259EC | JARIS | FRANKLIN ELEM.-RAHWAY | RAHWAY | 10/1/25-10/31/25 | 22 | \$ 419.00 | \$ 9,218.00 |
| | | | | | 22 Aide | \$ 70.00 | \$ 1,540.00 |
| | | | | | | | \$ 10,758.00 |
| 263EC | PRESTIGE | AVENEL MS | WOODBIDGE | 10/1/25-10/31/25 | 22 | \$ 308.00 | \$ 6,776.00 |
| | | | | | | \$ - | \$ - |
| | | | | | | | \$ 6,776.00 |
| 265EC | PRESTIGE | CHAPEL HILL | SCOTCH PLAINS | 10/1/25-10/31/25 | 22 | \$ 398.00 | \$ 8,756.00 |
| | | | | | 22 Aide | \$ 50.00 | \$ 1,100.00 |
| | | | | | | | \$ 9,856.00 |
| 266EC | K & S | LAKEVIEW SCHOOL | PLAINFIELD | 10/1/25-10/31/25 | 22 | \$ 498.00 | \$ 10,956.00 |
| | | | | | 22 | \$ 50.00 | \$ 1,100.00 |
| | | | | | | | \$ 12,056.00 |
| 267EC | JARIS | CENTER SCHOOL | PLAINFIELD | 10/1/25-10/31/25 | 22 | \$ 308.00 | \$ 6,776.00 |
| | | | | | 22 Aide | \$ 60.00 | \$ 1,320.00 |

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2025

| Route | Contractor | School | Districts | Dates | # of Days | Cost | Total Cost |
|-------|------------|---------------------------------|---------------|------------------|-----------|---------------|--------------|
| | | | | | | | \$ 8,096.00 |
| 270EC | OTD2 | JFK REHAB. | RAHWAY | 10/1/25-10/31/25 | 15 | \$ 200.00 | \$ 3,000.00 |
| | | | | | 15 | Aide \$ 70.00 | \$ 1,050.00 |
| | | | | | | | \$ 4,050.00 |
| 271EC | FIRST CARE | UCESC-WORK READINESS | ELIZABETH | 10/1/25-10/31/25 | 22 | \$ 359.00 | \$ 7,898.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 7,898.00 |
| 272EC | OTD2 | RAHWAY HS | RAHWAY | 10/1/25-10/31/25 | 22 | \$ 150.00 | \$ 3,300.00 |
| | | | | | 22 | Aide \$ 60.00 | \$ 1,320.00 |
| | | | | | | | \$ 4,620.00 |
| 274EC | A & M | CHAPEL HILL | SUMMIT | 10/1/25-10/31/25 | 22 | \$ 375.00 | \$ 8,250.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 8,250.00 |
| 276EC | PRESTIGE | PROJECT SEARCH | ELIZABETH | 10/1/25-10/31/25 | 22 | \$ 398.00 | \$ 8,756.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 8,756.00 |
| 277EC | FIRST CARE | BETTY MADDALEANA EARLY LEARNING | WEST ORANGE | 10/1/25-10/31/25 | 21 | \$ 389.00 | \$ 8,169.00 |
| | | | | | 21 | Aide \$ 60.00 | \$ 1,260.00 |
| | | | | | | | \$ 9,429.00 |
| 280EC | FIRST CARE | ACADEMY LEARNING CENTER | ELIZABETH | 10/1/25-10/31/25 | 21 | \$ 429.00 | \$ 9,009.00 |
| | | | | | 21 | \$ 70.00 | \$ 1,470.00 |
| | | | | | | | \$ 10,479.00 |
| 281EC | PRESTIGE | NETTINGHAM MS | SCOTCH PLAINS | 10/1/25-10/31/25 | 20 | \$ 448.00 | \$ 8,960.00 |
| | | | | | 20 | Aide \$ 50.00 | \$ 1,000.00 |
| | | | | | | | \$ 9,960.00 |
| 283EC | PRESTIGE | GOVERNOR LIVINGSTON | PLAINFIELD | 10/1/25-10/31/25 | 22 | \$ 408.00 | \$ 8,976.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 8,976.00 |
| 284EC | A & M | MONTGOMERY ACADEMY | WINFIELD | 10/1/25-10/31/25 | 22 | \$ 360.00 | \$ 7,920.00 |
| | | | | | 22 | Aide \$ 70.00 | \$ 1,540.00 |
| | | | | | | | \$ 9,460.00 |
| 288EC | PRESTIGE | HONOR RIDGE | SUMMIT | 10/1/25-10/31/25 | 21 | \$ 310.00 | \$ 6,510.00 |
| | | | | | 21 | | \$ - |
| | | | | | | | \$ 6,510.00 |
| 290EC | PRESTIGE | WEST ORANGE HS | WEST ORANGE | 10/1/25-10/31/25 | 21 | \$ 298.00 | \$ 6,258.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 6,258.00 |
| 291EC | CROSS | LAMBERTS MILL | UNION | 10/1/25-10/31/25 | 22 | \$ 290.50 | \$ 6,391.00 |
| | | | | | 22 | Aide \$ 50.00 | \$ 1,100.00 |
| | | | | | | | \$ 7,491.00 |
| 292EC | FIRST CARE | DLC-WARREN | LINDEN | 10/1/25-10/31/25 | 21 | \$ 370.00 | \$ 7,770.00 |
| | | | | | 21 | Aide \$ 60.00 | \$ 1,260.00 |
| | | | | | | | \$ 9,030.00 |
| 293EC | OTD2 | CLINTON HILL MS | UNION | 10/1/25-10/31/25 | 22 | \$ 330.00 | \$ 7,260.00 |
| | | | | | 22 | Aide \$ 60.00 | \$ 1,320.00 |

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| Route | Contractor | School | Districts | Dates | # of Days | Cost | Total Cost |
|-------|--------------|------------------------------|-------------|------------------|-----------|---------------|--------------|
| | | | | | | | \$ 8,580.00 |
| 295EC | H & A | YCS SAWTELLE LEARNING CENTER | CRANFORD | 10/1/25-10/31/25 | 22 | \$ 334.00 | \$ 7,348.00 |
| | | | | | 22 | Aide \$ 65.00 | \$ 1,430.00 |
| | | | | | | | \$ 8,778.00 |
| 298EC | BRIGHT START | WOODBIDGE MS | WOODBIDGE | 10/1/25-10/31/25 | 22 | \$ 257.00 | \$ 5,654.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 5,654.00 |
| 300EC | ON THE DOT | JEFFERSON CENTRAL FIVE | UNION | 10/1/25-10/31/25 | 22 | \$ 425.00 | \$ 9,350.00 |
| | | | | | 22 | Aide \$ 60.00 | \$ 1,320.00 |
| | | | | | | | \$ 10,670.00 |
| 302EC | JARIS | HONOR RIDGE | FLORENCE | 10/1/25-10/31/25 | 21 | \$ 450.00 | \$ 9,450.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 9,450.00 |
| 303EC | ON THE DOT | KAWAMEEH MS | UNION | 10/1/25-10/31/25 | 22 | \$ 395.00 | \$ 8,690.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 8,690.00 |
| 304EC | S&MC | DCF-UNION | ELIZABETH | 10/1/25-10/31/25 | 22 | \$ 355.00 | \$ 7,810.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 7,810.00 |
| 305EC | SAFEGUARD | DCF-UNION | STATE OF NJ | 10/1/25-10/31/25 | 22 | \$ 268.00 | \$ 5,896.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 5,896.00 |
| 308EC | ON THE DOT | FRANKLIN ELEM.-UNION | LINDEN | 10/1/25-10/31/25 | 22 | \$ 395.00 | \$ 8,690.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 8,690.00 |
| 316EC | H & A | POLK ELEM. | ROSELLE | 10/1/25-10/31/25 | 21 | \$ 295.00 | \$ 6,195.00 |
| | | | | | 21 | Aide \$ 50.00 | \$ 1,050.00 |
| | | | | | | | \$ 7,245.00 |
| 317EC | BEST TRANS | RUTGERS DAY SCHOOL UBHC | HILLSIDE | 10/1/25-10/31/25 | 21 | \$ 295.00 | \$ 6,195.00 |
| | | | | | 17 | Aide \$ 70.00 | \$ 1,190.00 |
| | | | | | | | \$ 7,385.00 |
| 318EC | OTD2 | UCVTS | ELIZABETH | 10/1/25-10/31/25 | 22 | \$ 350.00 | \$ 7,700.00 |
| | | | | | 22 | Aide \$ 60.00 | \$ 1,320.00 |
| | | | | | | | \$ 9,020.00 |
| 325EC | A & M | DCF-UNION | UNION | 10/1/25-10/31/25 | 22 | \$ 410.00 | \$ 9,020.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 9,020.00 |
| 327EC | PRESTIGE | BENWAY SCHOOL | WEST ORANGE | 10/1/25-10/31/25 | 21 | \$ 348.00 | \$ 7,308.00 |
| | | | | | 21 | Aide \$ 50.00 | \$ 1,050.00 |
| | | | | | | | \$ 8,358.00 |
| 329EC | CROSS | VALLEY ROAD SCHOOL | CLARK | 10/1/25-10/31/25 | 21 | \$ 290.00 | \$ 6,090.00 |
| | | | | | 21 | Aide \$ 50.00 | \$ 1,050.00 |
| | | | | | | | \$ 7,140.00 |

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2025

| Route | Contractor | School | Districts | Dates | # of Days | Cost | Total Cost |
|-------|---------------|--------------------------------------|-------------|------------------|-----------|-----------|--------------|
| 331EC | FIRST CARE | COLLIER SCHOOL | LINDEN | 10/1/25-10/31/25 | 21 | \$ 479.00 | \$ 10,059.00 |
| | | | | | 21 Aide | \$ 70.00 | \$ 1,470.00 |
| | | | | | | | \$ 11,529.00 |
| 341EC | FIRST CARE | LINDEN HS | LINDEN | 10/1/25-10/31/25 | 21 | \$ 289.00 | \$ 6,069.00 |
| | | | | | 21 Aide | \$ 40.00 | \$ 840.00 |
| | | | | | | | \$ 6,909.00 |
| 345EC | ANGEL | BURLINGTON COUNTY ALTERNATIVE SCHOOL | ELIZABETH | 10/1/25-10/31/25 | 21 | \$ 295.00 | \$ 6,195.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 6,195.00 |
| 346EC | PRESTIGE | EDISON MS | WEST ORANGE | 10/1/05-10/31/25 | 21 | \$ 348.00 | \$ 7,308.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 7,308.00 |
| 348EC | ANGEL | SCHOOL # 2-LINDEN | LINDEN | 10/1/25-10/31/25 | 21 | \$ 260.00 | \$ 5,460.00 |
| | | | | | 21 Aide | \$ 65.00 | \$ 1,365.00 |
| | | | | | | | \$ 6,825.00 |
| 349EC | HIGH HONORS | LV MOORE | ROSELLE | 10/1/25-10/31/25 | 21 | \$ 168.00 | \$ 3,528.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 3,528.00 |
| 351EC | ASCEND | ABRAHAM CLARK HS | ROSELLE | 10/1/25-10/31/25 | 21 | \$ 231.00 | \$ 4,851.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 4,851.00 |
| 352EC | PRESTIGE | BURNET MS | UNION | 10/1/25-10/31/25 | 22 | \$ 398.00 | \$ 8,756.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 8,756.00 |
| 353EC | OTD2 | LV MOORE | ROSELLE | 10/1/25-10/31/25 | 21 | \$ 400.00 | \$ 8,400.00 |
| | | | | | 21 Aide | \$ 60.00 | \$ 1,260.00 |
| | | | | | | | \$ 9,660.00 |
| 354EC | CROSS | WASHINGTON ELEM- ROSELLE | ROSELLE | 10/1/25-10/31/25 | 21 | \$ 400.00 | \$ 8,400.00 |
| | | | | | 21 Aide | \$ 50.00 | \$ 1,050.00 |
| | | | | | | | \$ 9,450.00 |
| 355EC | CROSS | HARRISON ELEM.-ROSELLE | ROSELLE | 10/1/25-10/31/25 | 21 | \$ 410.00 | \$ 8,610.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 8,610.00 |
| 359EC | MADISON COACH | PHOENIX CENTER | HILLSIDE | 10/1/25-10/31/25 | 21 | \$ 306.00 | \$ 6,426.00 |
| | | | | | 21 Aide | \$ 79.00 | \$ 1,659.00 |
| | | | | | | | \$ 8,085.00 |
| 366EC | SAFEGUARD | ACADEMY 360-UPPER | WESTFIELD | 10/1/25-10/31/25 | 22 | \$ 243.00 | \$ 5,346.00 |
| | | | | | 22 Aide | \$ 38.00 | \$ 836.00 |
| | | | | | | | \$ 6,182.00 |
| 368EC | BRIGHT START | HARRISON ELEM.-ROSELLE | ROSELLE | 10/1/25-10/31/25 | 21 | \$ 148.00 | \$ 3,108.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 3,108.00 |
| 369EC | ANGEL | COASTAL LEARNING CENTER | RAHWAY | 10/1/25-10/31/25 | 22 | \$ 270.00 | \$ 5,940.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 5,940.00 |

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| Route | Contractor | School | Districts | Dates | # of Days | Cost | Total Cost |
|-------|------------|-------------------------------------|---------------|------------------|-----------|-----------|--------------|
| 370EC | PRESTIGE | A. HARRY MOORE | ELIZABETH | 10/1/25-10/31/25 | 22 | \$ 448.00 | \$ 9,856.00 |
| | | | | | Aide | \$ 50.00 | \$ 1,100.00 |
| | | | | | | | \$ 10,956.00 |
| 372EC | PRESTIGE | DLC-WARREN | ROSELLE PARK | 10/1/25-10/31/25 | 21 | \$ 448.00 | \$ 9,408.00 |
| | | | | | Aide | \$ 50.00 | \$ 1,050.00 |
| | | | | | | | \$ 10,458.00 |
| 374EC | FIRST CARE | KAWAMEEH MS | UNION | 10/1/25-10/31/25 | 22 | \$ 529.00 | \$ 11,638.00 |
| | | | | | Aide | \$ 70.00 | \$ 1,540.00 |
| | | | | | | | \$ 13,178.00 |
| 378EC | ON THE DOT | NEWMARK K-8 | SCOTCH PLAINS | 10/1/25-10/31/25 | 21 | \$ 320.00 | \$ 6,720.00 |
| | | | | | Aide | \$ 60.00 | \$ 1,260.00 |
| | | | | | | | \$ 7,980.00 |
| 382EC | FIRST CARE | KRUMPF MS | CLARK | 10/1/25-10/31/25 | 21 | \$ 274.00 | \$ 5,754.00 |
| | | | | | Aide | \$ 40.00 | \$ 840.00 |
| | | | | | | | \$ 6,594.00 |
| 384EC | VILLANI | UCVTS ELIZABETH SCHOOLS | ELIZABETH | 10/1/25-10/31/25 | 22 | \$ 459.00 | \$ 10,098.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 10,098.00 |
| 385EC | ON THE DOT | IPREP ACAD. SCHOOL #8-ELIZABETH | ELIZABETH | 10/1/25-10/31/25 | 21 | \$ 345.00 | \$ 7,245.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 7,245.00 |
| 386EC | H & A | NORTH JERSEY ELKS DEV. DISABILITIES | LINDEN | 10/1/25-10/31/25 | 21 | \$ 403.00 | \$ 8,463.00 |
| | | | | | Aide | \$ 95.00 | \$ 1,995.00 |
| | | | | | | | \$ 10,458.00 |
| 387EC | BEST TRANS | WASHINGTON ELEM.-ROSELLE | ROSELLE | 10/1/25-10/31/25 | 22 | \$ 275.00 | \$ 6,050.00 |
| | | | | | Aide | \$ 70.00 | \$ 1,540.00 |
| | | | | | | | \$ 7,590.00 |
| 391EC | H & A | ABRAHAM CLARK HS | ROSELLE | 10/1/25-10/31/25 | 22 | \$ 345.00 | \$ 7,590.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 7,590.00 |
| 393EC | PRESTIGE | NEW ROAD SCHOOL OF SOMERSET | WESTFIELD | 10/1/25-10/31/25 | 22 | \$ 398.00 | \$ 8,756.00 |
| | | | | | Aide | \$ 50.00 | \$ 1,100.00 |
| | | | | | | | \$ 9,856.00 |
| 394EC | JARIS | ABRAHAM CLARK HS | ROSELLE | 10/1/25-10/31/25 | 21 | \$ 386.00 | \$ 8,106.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 8,106.00 |
| 396EC | FIRST CARE | FUTURE FOUNDATIONS | ROSELLE | 10/1/25-10/31/25 | 11 | \$ 449.00 | \$ 4,939.00 |
| | | | | | Aide | \$ 75.00 | \$ 825.00 |
| | | | | | | | \$ 5,764.00 |
| 397EC | JARIS | DERON II | PLAINFIELD | 10/1/25-10/31/25 | 22 | \$ 410.00 | \$ 9,020.00 |
| | | | | | | \$ 60.00 | \$ 1,320.00 |
| | | | | | | | \$ 10,340.00 |
| 398EC | JARIS | MADISON ELEM-RAHWAY | RAHWAY | 10/1/25-10/31/25 | 22 | \$ 438.00 | \$ 9,636.00 |
| | | | | | Aide | \$ 60.00 | \$ 1,320.00 |
| | | | | | | | \$ 10,956.00 |

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EMERGENCY CONTRACT PAYMENTS - OCTOBER 2025

| <u>Route</u> | <u>Contractor</u> | <u>School</u> | <u>Districts</u> | <u>Dates</u> | <u># of Days</u> | <u>Cost</u> | <u>Total Cost</u> |
|--------------|-------------------|-----------------------------------|------------------|------------------|------------------|-------------|-------------------|
| 400EC | FIRST CARE | THE CAPSTONE CENTER | WESTFIELD | 10/1/25-10/31/25 | 20 | \$ 459.00 | \$ 9,180.00 |
| | | | | | 20 Aide | \$ 70.00 | \$ 1,400.00 |
| | | | | | | | \$ 10,580.00 |
| 401EC | PRESTIGE | MIDLAND PARK HS SHIP | WEST ORANGE | 10/1/25-10/31/25 | 22 | \$ 378.00 | \$ 8,316.00 |
| | | | | | 22 Aide | \$ 50.00 | \$ 1,100.00 |
| | | | | | | | \$ 9,416.00 |
| 403EC | A & M | LAKEVIEW SCHOOL | PLAINFIELD | 10/1/25-10/31/25 | 22 | \$ 450.00 | \$ 9,900.00 |
| | | | | | 22 Aide | \$ 70.00 | \$ 1,540.00 |
| | | | | | | | \$ 11,440.00 |
| 404EC | A & M | RUTGERS DAY SCHOOL UBHC | WEST ORANGE | 10/1/25-10/31/25 | 21 | \$ 390.00 | \$ 8,190.00 |
| | | | | | 21 Aide | \$ 75.00 | \$ 1,575.00 |
| | | | | | | | \$ 9,765.00 |
| 409EC | DON TRANSIT | HALSEY ACADEMY | ELIZABETH | 10/1/25-10/31/25 | 21 | \$ 230.00 | \$ 4,830.00 |
| | | | | | | | \$ 4,830.00 |
| 411EC | FIRST CARE | DERON I | RAHWAY | 10/1/25-10/31/25 | 22 | \$ 440.00 | \$ 9,680.00 |
| | | | | | 22 Aide | \$ 40.00 | \$ 880.00 |
| | | | | | | | \$ 10,560.00 |
| 416EC | A & M | ACADEMY 360-UPPER | WEST ORANGE | 10/1/25-10/31/25 | 22 | \$ 390.00 | \$ 8,580.00 |
| | | | | | 22 Aide | \$ 70.00 | \$ 1,540.00 |
| | | | | | | | \$ 10,120.00 |
| 425EC | PRESTIGE | ST. JOSEPH'S SCHOOL FOR THE BLIND | LINDEN | 10/1/25-10/31/25 | 21 | \$ 448.00 | \$ 9,408.00 |
| | | | | | 21 Aide | \$ 50.00 | \$ 1,050.00 |
| | | | | | | | \$ 10,458.00 |
| 428EC | FIRST CARE | PRINCETON CHILD DEV. INST. | SCOTCH PLAINS | 10/1/25-10/31/25 | 23 | \$ 595.00 | \$ 13,685.00 |
| | | | | | 23 Aide | \$ 90.00 | \$ 2,070.00 |
| | | | | | | | \$ 15,755.00 |
| 432EC | ON THE DOT | COLONIA HS | WOODBIDGE | 10/1/25-10/31/25 | 22 | \$ 350.00 | \$ 7,700.00 |
| | | | | | | | \$ 7,700.00 |
| 434EC | CROSS | OLA EDWARDS COMMUNITY SCHOOL | HILLSIDE | 10/1/25-10/31/25 | 22 | \$ 200.00 | \$ 4,400.00 |
| | | | | | | | \$ 4,400.00 |
| 439EC | SAFEWAY HOME | NU VIEW ACAD. | ROSELLE PARK | 10/1/25-10/31/25 | 21 | \$ 280.00 | \$ 5,880.00 |
| | | | | | | | \$ 5,880.00 |
| 442EC | OTD2 | LINDEN HS SCHOOL #2-LINDEN | LINDEN | 10/1/25-10/31/25 | 21 | \$ 390.00 | \$ 8,190.00 |
| | | | | | | | \$ 8,190.00 |
| 445EC | ON THE DOT | UCESC-WORK READINESS | RAHWAY | 10/1/25-10/31/25 | 22 | \$ 320.00 | \$ 7,040.00 |
| | | | | | 22 Aide | \$ 70.00 | \$ 1,540.00 |
| | | | | | | | \$ 8,580.00 |
| 446EC | FIRST CARE | LV MOORE | ROSELLE | 10/1/25-10/31/25 | 21 | \$ 539.00 | \$ 11,319.00 |
| | | | | | 21 Aide | \$ 70.00 | \$ 1,470.00 |
| | | | | | | | \$ 12,789.00 |

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2025

| <u>Route</u> | <u>Contractor</u> | <u>School</u> | <u>Districts</u> | <u>Dates</u> | <u># of Days</u> | <u>Cost</u> | <u>Total Cost</u> |
|--------------|-------------------|--------------------------------|------------------|------------------|------------------|---------------|-------------------|
| 447EC | JARIS | SCHOOL # 10-LINDEN | LINDEN | 10/1/25-10/31/25 | 21 | \$ 468.00 | \$ 9,828.00 |
| | | | | | | \$ | - |
| | | | | | | \$ | 9,828.00 |
| 448EC | FIRST CARE | DERON II | ELIZABETH | 10/1/25-10/31/25 | 22 | \$ 509.00 | \$ 11,198.00 |
| | | | | | 22 | Aide \$ 70.00 | \$ 1,540.00 |
| | | | | | | \$ | 12,738.00 |
| 449EC | ON THE DOT | LV MOORE POLK ELEM. | ROSELLE | 10/1/25-10/31/25 | 21 | \$ 310.00 | \$ 6,510.00 |
| | | | | | 21 | Aide \$ 69.00 | \$ 1,449.00 |
| | | | | | | \$ | 7,959.00 |
| 452EC | FIRST CARE | DCF-UNION | ELIZABETH | 10/1/25-10/31/25 | 22 | \$ 509.00 | \$ 11,198.00 |
| | | | | | | \$ | - |
| | | | | | | \$ | 11,198.00 |
| 453EC | FIRST CARE | BATTLE HILL | UNION | 10/1/25-10/31/25 | 22 | \$ 499.00 | \$ 10,978.00 |
| | | | | | 22 | Aide \$ 50.00 | \$ 1,100.00 |
| | | | | | | \$ | 12,078.00 |
| 456EC | ON THE DOT | HILLSIDE HS | HILLSIDE | 10/1/25-10/31/25 | 22 | \$ 425.00 | \$ 9,350.00 |
| | | | | | 22 | Aide \$ 50.00 | \$ 1,100.00 |
| | | | | | | \$ | 10,450.00 |
| 458EC | OTD2 | WESTLAKE | UNION | 10/1/25-9/30/25 | 22 | \$ 320.00 | \$ 7,040.00 |
| | | | | | 22 | Aide \$ 70.00 | \$ 1,540.00 |
| | | | | | | \$ | 8,580.00 |
| 460EC | PRESTIGE | CPC HIGHPOINT-ADOLESCENT | UNION | 10/1/25-10/31/25 | 5 | \$ 398.00 | \$ 1,990.00 |
| | | | | | 5 | Aide \$ 50.00 | \$ 250.00 |
| | | | | | | \$ | 2,240.00 |
| 472EC | SAFEGUARD | WINDSOR LEARNING CENTER | WEST ORANGE | 10/1/25-10/31/25 | 22 | \$ 268.00 | \$ 5,896.00 |
| | | | | | 22 | Aide \$ 45.00 | \$ 990.00 |
| | | | | | | \$ | 6,886.00 |
| 492EC | FIRST CARE | HONOR RIDGE | PLAINFIELD | 10/1/25-10/31/25 | 21 | \$ 498.00 | \$ 10,458.00 |
| | | | | | | \$ | - |
| | | | | | | \$ | 10,458.00 |
| 501EC | BUSY BEE | UNION HS BURNET MS | UNION | 10/1/25-10/31/25 | 21 | \$ 316.00 | \$ 6,636.00 |
| | | | | | | \$ | - |
| | | | | | | \$ | 6,636.00 |
| 502EC | JARIS | DR. ANTONIA PANTOJA-School #27 | elizabeth | 10/1/25-10/31/25 | 19 | \$ 436.00 | \$ 8,284.00 |
| | | | | | | \$ | - |
| | | | | | | \$ | 8,284.00 |
| 813EC | PRESTIGE | HONOR RIDGE | ELIZABETH | 10/1/25-10/31/25 | 21 | \$ 348.00 | \$ 7,308.00 |
| | | | | | 21 | Aide \$ 50.00 | \$ 1,050.00 |
| | | | | | | \$ | 8,358.00 |
| 461EC | ANGEL TRANSIT | CREATIVE ACHIEVEMENT ACADEMY | BERKELEY HEIGHTS | 10/1/25-10/31/25 | 14 | \$ 410.00 | \$ 5,740.00 |
| | | | | | | \$ | - |
| | | | | | | \$ | 5,740.00 |
| 463EC | OTD2 | JEFFERSON CENTRAL FIVE | UNION | 10/1/25-10/31/25 | 19 | \$ 200.00 | \$ 3,800.00 |
| | | | | | 19 | Aide \$ 49.00 | \$ 931.00 |
| | | | | | | \$ | 4,731.00 |
| 465EC | CROSS | WILLIAM F. HALLORAN SCHOOL #22 | UNION | 10/1/25-10/31/25 | 16 | \$ 245.00 | \$ 3,920.00 |
| | | | | | | \$ | - |

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2025

| Route | Contractor | School | Districts | Dates | # of Days | Cost | Total Cost |
|-------|-------------|--------------------------------------|-----------------------|------------------|-----------|---------------------|--------------|
| | | | | | | | \$ 3,920.00 |
| 470EC | CROSS | COLES ELEM. | SCOTCH PLAINS/FANWOOD | 10/1/25-10/31/25 | 13 | \$ 245.00 | \$ 3,185.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 3,185.00 |
| 471EC | ON THE DOT | LINDEN HS School # 2 | SCOTCH PLAINS/FANWOOD | 10/1/25-10/31/25 | 18 | \$ 395.00 | \$ 7,110.00 |
| | | | | | 4 | Extra Tri \$ 197.00 | \$ 788.00 |
| | | | | | | | \$ 7,898.00 |
| 478EC | FIRST CARE | DERON II | SCOTCH PLAINS/FANWOOD | 10/1/25-10/31/25 | 15 | \$ 509.00 | \$ 7,635.00 |
| | | | | | 15 | Aide \$ 70.00 | \$ 1,050.00 |
| | | | | | | | \$ 8,685.00 |
| 483EC | FIRST CARE | MT. CARMEL | ROSELLE PARK | 10/1/25-10/31/25 | 14 | \$ 579.00 | \$ 8,106.00 |
| | | | | | 14 | Aide \$ 140.00 | \$ 1,960.00 |
| | | | | | | | \$ 10,066.00 |
| 489EC | JARIS | SOEHL MIDDLE SCHOOL | LINDEN | 10/1/25-10/31/25 | 22 | \$ 398.00 | \$ 8,756.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 8,756.00 |
| 495EC | FIRST CARE | DLC-NEW PROVIDENCE | WINFIELD | 10/1/25-10/31/25 | 10 | \$ 409.00 | \$ 4,090.00 |
| | | | | | 10 | Aide \$ 60.00 | \$ 600.00 |
| | | | | | | | \$ 4,690.00 |
| 496EC | FIRST CARE | SCHOOL # 2 HEAD START | LINDEN | 10/1/25-10/31/25 | 10 | \$ 439.00 | \$ 4,390.00 |
| | | | | | 10 | Aide \$ 70.00 | \$ 700.00 |
| | | | | | | | \$ 5,090.00 |
| 506EC | FIRST CARE | HANNAH CALDWELL ELEM. | UNION | 10/1/25-10/31/25 | 7 | \$ 409.00 | \$ 2,863.00 |
| | | | | | 7 | Aide \$ 60.00 | \$ 420.00 |
| | | | | | | | \$ 3,283.00 |
| 508EC | DON TRANSIT | FRANK J. CICARELLI HALSEY ACADEMY | ELIZABETH | 10/1/25-10/31/25 | 7 | \$ 240.00 | \$ 1,680.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 1,680.00 |
| 512EC | PRESTIGE | ESSEX VALLEY | LINDEN | 10/1/25-10/31/25 | 8 | \$ 398.00 | \$ 3,184.00 |
| | | | | | 8 | Aide \$ 50.00 | \$ 400.00 |
| | | | | | | | \$ 3,584.00 |
| 514EC | ON THE DOT | SCHOOL # 9 | LINDEN | 10/1/25-10/31/25 | 8 | \$ 274.00 | \$ 2,192.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 2,192.00 |
| 515EC | DON TRANSIT | SCHOOL # 6 | ELIZABETH | 10/1/25-10/31/25 | 7 | \$ 218.00 | \$ 1,526.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ 1,526.00 |
| 517EC | FIRST CARE | KOHLER ACADEMY | ELIZABETH | 10/1/25-10/31/25 | 7 | \$ 529.00 | \$ 3,703.00 |
| | | | | | 7 | Aide \$ 60.00 | \$ 420.00 |
| | | | | | | | \$ 4,123.00 |
| 521EC | OTD2 | ROSEVILLE COMMUNITY CHARTER | HILLSIDE | 10/1/25-10/31/25 | 6 | \$ 330.00 | \$ 1,980.00 |
| | | | | | 6 | Aide \$ 65.00 | \$ 390.00 |
| | | | | | | | \$ 2,370.00 |