

EMERGENCY CONTRACT PAYMENTS - NOVEMBER 2022

<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>
067EC	BY FAITH	GROVER CLEVELAND	RAHWAY	11/1/22 - 11/30/22	14		\$ 351.00	\$ 4,914.00
					14	Aide	\$ 30.00	\$ 420.00
							\$	\$ 5,334.00
143EC	NELVI	LINDEN HS	LINDEN	11/1/22 - 11/30/22	13		\$ 340.00	\$ 4,420.00
168EC	PRESTIGE	CALAIS	SUMMIT	11/1/22 - 11/30/22	14		\$ 295.00	\$ 4,130.00
					14		\$ 45.00	\$ 630.00
							\$	\$ 4,760.00
187EC	BUSY BEE	RECOVERY HS	ELIZABETH	11/1/22 - 11/30/22	15		\$ 348.00	\$ 5,220.00
								\$
							\$	\$ 5,220.00
191EC	BY FATITH	PROJECT SEARCH	ELIZABETH	11/1/22 - 11/30/22	15		\$ 351.00	\$ 5,265.00
					15	Aide	\$ 30.00	\$ 450.00
							\$	\$ 5,715.00
238EC	8 TRANS	DLC-WARREN	ELIZABETH	11/1/22 - 11/30/22	4		\$ 890.00	\$ 3,560.00
								\$
							\$	\$ 3,560.00
258EC	BUSY BEE	MCMANUS MS	LINDEN	11/1/22 - 11/30/22	13		\$ 380.00	\$ 4,940.00
260EC	A&M	GREENBROOK ACADEMY	LINDEN	11/1/22 - 11/30/22	15		\$ 295.00	\$ 4,425.00
					15	Aide	\$ 100.00	\$ 1,500.00
							\$	\$ 5,925.00
297EC	NELVI	MCMANUS MS/LINDEN HS	LINDEN	11/1/22 - 11/30/22	13		\$ 340.00	\$ 4,420.00

EMERGENCY CONTRACT PAYMENTS - NOVEMBER 2022

<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>
					13			
330EC	ON THE DOT	JFK	LINDEN	11/1/22 - 11/30/22	13		\$ 275.00	\$ 3,575.00
					13	Aide	\$ 75.00	\$ 975.00
								\$ 4,550.00
369EC	FIRST CARE	THERAPEUTIC SCHOOL	ROSELLE	11/1/22 - 11/30/22	15		\$ 299.00	\$ 4,485.00
					15	Aide	\$ 65.00	\$ 975.00
								\$ 5,460.00
370EC	JARIS	CELEBRATE THE CHILDREN	WEST ORANGE	11/1/22 - 11/30/22	18		\$ 210.00	\$ 3,780.00
					18	Aide	\$ 40.00	\$ 720.00
								\$ 4,500.00
371EC	BUSY BEE	CORNERSTONE DAY	BERKELEY HEIGHTS	11/1/22 - 11/30/22	15		\$ 392.00	\$ 5,880.00
								\$ -
								\$ 5,880.00
378EC	PRESTIGE	BANYAN HS	SPRINGFIELD	11/1/22 - 11/30/22	15		\$ 318.00	\$ 4,770.00
								\$ -
								\$ 4,770.00
393EC	BUSY BEE	UCVT	LINDEN	11/1/22 - 11/30/22	12		\$ 200.00	\$ 2,400.00
					12	Aide	\$ 50.00	\$ 600.00
								\$ 3,000.00
402EC	PRESTIGE	HARRISON ELEM	ROSELLE	11/1/22 - 11/30/22			\$ 325.00	\$ -
						Aide	\$ 50.00	\$ -
								\$ -

EMERGENCY CONTRACT PAYMENTS - NOVEMBER 2022

<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>
407EC	A&M	FOR KEEPS	PLANFIELD	11/1/22 - 11/30/22			\$ 390.00	\$ -
						Aide	\$ 100.00	\$ -
								\$ -
409EC	FIRST CARE	UCVT	SCOTCH PLAINS/FANWOC	11/1/22 - 11/30/22	18		\$ 199.00	\$ 3,582.00
								\$ -
								\$ 3,582.00
416EC	BUSY BEE	UCVT	ELIZABETH	11/1/22 - 11/30/22	18		\$ 200.00	\$ 3,600.00
								\$ -
								\$ 3,600.00
458EC	PRESTIGE	CLARK PRESCHOOL	CLARK	11/1/22 - 11/30/22	17		\$ 225.00	\$ 3,825.00
					17	Aide	\$ 50.00	\$ 850.00
								\$ 4,675.00
459EC	ON THE DOT	PLAINFIELD/EVERGREEN/CEDARBROOK	PLAINFIELD	11/1/22 - 11/30/22			\$ 500.00	\$ -
						Aide	\$ 60.00	\$ -
								\$ -
465EC	BUSY BEE	UNION HS	UNION	11/1/22 - 11/30/22	12		\$ 420.00	\$ 5,040.00
								\$ -
								\$ 5,040.00
474EC	K&S	DLC-NO	UNION	11/1/22 - 11/30/22	15		\$ 660.00	\$ 9,900.00
					15	Aide	\$ 50.00	\$ 750.00
								\$ 10,650.00
476EC	JARIS	DERON II	HILLSIDE	11/1/22 - 11/30/22	17		\$ 425.00	\$ 7,225.00
					17	Aide	\$ 65.00	\$ 1,105.00
								\$ 8,330.00

EMERGENCY CONTRACT PAYMENTS - NOVEMBER 2022

<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>
478EC	JARIS	GARDEN ACADEMY	UNION	11/1/22 - 11/30/22	16		\$ 460.00	\$ 7,360.00
					16	Aide	\$ 80.00	\$ 1,280.00
								\$ 8,640.00
488EC	ON THE DOT	BATTLE HILL	UNION	11/1/22 - 11/30/22	13		\$ 375.00	\$ 4,875.00
								\$ -
								\$ 4,875.00
489EC	PRESTIGE	POLK/WASHINGTON ELEM	ROSELLE	11/1/22 - 11/30/22	16		\$ 248.00	\$ 3,968.00
								\$ -
								\$ 3,968.00
497EC	BUSY BEE	ABRHM CLARK HS	ROSELLE	11/1/22 - 11/30/22	13		\$ 460.00	\$ 5,980.00
								\$ -
								\$ 5,980.00
519EC	JARIS	SOMERSET ACADEMY	ELIZABETH	11/1/22 - 11/30/22	15		\$ 420.00	\$ 6,300.00
					15	Aide	\$ 70.00	\$ 1,050.00
								\$ 7,350.00
522EC	PRESTIGE	QUEEN CITY ACAD	HILLSIDW	11/1/22 - 11/30/22	15		\$ 309.00	\$ 4,635.00
								\$ -
								\$ 4,635.00
524EC	JARIS	FEDCAP	ELIZABETH	11/1/22 - 11/30/22	14		\$ 420.00	\$ 5,880.00
					14	Aide	\$ 60.00	\$ 840.00
								\$ 6,720.00
533EC	JARIS	MAY KAY MCMILLIN	MOUNTAINSIDE	11/1/22 - 11/30/22	15		\$ 363.00	\$ 5,445.00
					15	Aide	\$ 65.00	\$ 975.00
								\$ 6,420.00
534EC	PRESTIGE	SCHOOL #27	ELIZABETH	11/1/22 - 11/30/22	17		\$ 290.00	\$ 4,930.00
								\$ -
								\$ 5,510.00
538EC	PRESTIGE	CENTER SCHOOL	RAHWAY	11/1/22 - 11/30/22	15		\$ 520.00	\$ 7,800.00

EMERGENCY CONTRACT PAYMENTS - NOVEMBER 2022

Route	Contractor	School	Districts	Dates	# of Days		Cost	Total Cost	
					15	Aide	\$ 80.00	\$ 1,200.00	\$ 9,000.00
539EC	FIRST CARE	DERON I	UNION	11/1/22 - 11/30/22	4		\$ 499.00	\$ 1,996.00	
					4	Aide	\$ 65.00	\$ 260.00	\$ 2,256.00
542EC	FIRST CARE	DLC-WARREN	ELIZABETH	11/1/22 - 11/30/22	2		\$ 759.00	\$ 1,518.00	
					2	Aide	\$ 70.00	\$ 140.00	\$ 1,658.00
543EC	FIRST CARE	BELLEVILLE MS	HILLSIDE	11/1/22 - 11/30/22	15		\$ 475.00	\$ 7,125.00	
					15			\$ -	\$ 9,500.00
552EC	K&S	FIRST CHILDREN	UNION	11/1/22 - 11/30/22	2		\$ 618.00	\$ 1,236.00	
					2	Aide	\$ 50.00	\$ 100.00	\$ 1,336.00
556EC	JARIS	UCESC WORK READINESS	PLAINFIELD	11/1/22 - 11/30/22	15		\$ 440.00	\$ 6,600.00	
					15	Aide	\$ 50.00	\$ 750.00	\$ 7,350.00
558EC	FIRST CARE	PG CHAMBRES	LINDEN	11/1/22 - 11/30/22	4		\$ 720.00	\$ 2,880.00	
					4	Aide	\$ 70.00	\$ 280.00	\$ 3,160.00
559EC	A&M	WILDAY	UNION	11/1/22 - 11/30/22	4		\$ 600.00	\$ 2,400.00	
					4	Aide	\$ 90.00	\$ 360.00	\$ 2,760.00
563EC	J&J	KINDERGARTEN SUCCESS	ROSELLE	11/1/22 - 11/30/22	13		\$ 400.00	\$ 5,200.00	
					13	Aide	\$ 75.00	\$ 975.00	\$ 6,175.00
564EC	FIRST CARE	PILLAR ELEM	LINDEN	11/1/22 - 11/30/22	4		\$ 545.00	\$ 2,180.00	
					4	Aide	\$ 80.00	\$ 320.00	\$ 2,500.00
568EC	BY FAITH	RUTGERS	UNION	11/1/22 - 11/30/22	15		\$ 395.00	\$ 5,925.00	

EMERGENCY CONTRACT PAYMENTS - NOVEMBER 2022

<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>
					15	Aide	\$ 30.00	\$ 450.00
								\$ 6,375.00
571EC	JARIS	VALLEY ROAD	CLARK	11/1/22 - 11/30/22	17		\$ 288.00	\$ 4,896.00
					17	Aide	\$ 52.00	\$ 884.00
								\$ 5,780.00
575EC	MADISON COACH	WO EARLY CHILDHOOD	WEST ORANGE	11/1/22 - 11/30/22	4		\$ 850.00	\$ 3,400.00
					4	Aide	\$ 75.00	\$ 300.00
								\$ 3,700.00
576EC	MADISON COACH	MONTCLAIR CHILD DEV	WEST ORANGE	11/1/22 - 11/30/22	4		\$ 850.00	\$ 3,400.00
					4	Aide	\$ 75.00	\$ 300.00
								\$ 3,700.00
579EC	ON THE DOT	HARRISON ELEM	ROSELLE	11/1/22 - 11/30/22	13		\$ 525.00	\$ 6,825.00
					13	Aide	\$ 70.00	\$ 910.00
								\$ 7,735.00
584EC	A&M	FOR KEEPS PROGRAM	PLAINFIELD	11/1/22 - 11/30/22	13		\$ 390.00	\$ 5,070.00
					13	Aide	\$ 100.00	\$ 1,300.00
								\$ 6,370.00
587EC	A&M	DLC-NEW PROVIDENCE	ROSELLE	11/1/22 - 11/30/22	5		\$ 610.00	\$ 3,050.00
					5	Aide	\$ 100.00	\$ 500.00
								\$ 3,550.00
588EC	A&M	DLC-NEW PROVIDENCE	ROSELLE	11/1/22 - 11/30/22	15		\$ 510.00	\$ 7,650.00
					15	Aide	\$ 100.00	\$ 1,500.00
								\$ 9,150.00
591EC	ON THE DOT	SCHOOL ONE	SCOTCH PLAINS/FAN	11/1/22 - 11/30/22	18		\$ 525.00	\$ 9,450.00
					18	Aide	\$ 70.00	\$ 1,260.00
								\$ 10,710.00
595EC	PRESTIGE	WESTBRIDGE	RAHWAY	11/1/22 - 11/30/22	15		\$ 475.00	\$ 7,125.00

EMERGENCY CONTRACT PAYMENTS - NOVEMBER 2022

<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>	
					15	Aide	\$ 50.00	\$	750.00
								\$	7,875.00
597EC	PRESTIGE	UNION HS	UNION	11/1/22 - 11/30/22	12		\$ 478.00	\$	5,736.00
					12			\$	5,736.00
599EC	BY FAITH	WESTFIELD HS/ROOSEVELT	LINDEN	11/1/22 - 11/30/22	18		\$ 350.00	\$	6,300.00
					18	Aide	\$ 25.00	\$	450.00
								\$	6,750.00
600EC	PRESTIGE	ACHS	ROSELLE	11/1/22 - 11/30/22	16		\$ 375.00	\$	6,000.00
								\$	6,000.00
602EC	A&M	HUNTERDON PREP	WESTFIELD	11/1/22 - 11/30/22	18		\$ 545.00	\$	9,810.00
								\$	9,810.00
607EC	K&S	PILLAR HS	LINDEN	11/1/22 - 11/30/22	18		\$ 550.00	\$	9,900.00
					18	Aide	\$ 50.00	\$	900.00
								\$	10,800.00
611EC	PRESTIGE	YCS GEORGE WASHINGTON	STATE OF NJ	11/1/22 - 11/30/22	20		\$ 400.00	\$	8,000.00
					20	Aide	\$ 50.00	\$	1,000.00
								\$	9,000.00
612EC	ON THE DOT	WASHINGTON ELEM	ROSELLE	11/1/22 - 11/30/22	13		\$ 350.00	\$	4,550.00
					13		\$ 74.00	\$	962.00
								\$	5,512.00
613EC	PRESTIGE	EAST END ELEM	NO PLAINFIELD	11/1/22 - 11/30/22	17		\$ 295.00	\$	5,015.00
								\$	-
								\$	5,015.00
614EC	ON THE DOT	MAXSON MIDDLE	PLAINFIELD	11/1/22 - 11/30/22	13		\$ 525.00	\$	6,825.00
								\$	-

EMERGENCY CONTRACT PAYMENTS - NOVEMBER 2022

<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>
							\$ 6,825.00
615EC	PRESTIGE	LEAP	ELIZABETH	11/1/22 - 11/30/22	17	\$ 400.00	\$ 6,800.00
							\$ -
							\$ 6,800.00
617EC	8 TRANS	SOMERSET ACAD	PLAINFIELD	11/1/22 - 11/30/22	4	\$ 824.00	\$ 3,296.00
					4	\$ 88.00	\$ 352.00
							\$ 3,648.00
619EC	PRESTIGE	RUTGERS	ROSELLE	11/1/22 - 11/30/22	18	\$ 410.00	\$ 7,380.00
					18	\$ 50.00	\$ 900.00
							\$ 8,280.00
622EC	A&M	HUBBARD MS	PLAINFIELD	11/1/22 - 11/30/22	16	\$ 590.00	\$ 9,440.00
							\$ -
							\$ 9,440.00
623EC	OTD2	CONNECTICUT FARMS	UNION	11/1/22 - 11/30/22	15	\$ 350.00	\$ 5,250.00
					15	\$ 70.00	\$ 1,050.00
							\$ 6,300.00
624EC	PRESTIGE	KEYS ACADEMY	RAHWAY	11/1/22 - 11/30/22	11	\$ 518.00	\$ 5,698.00
					11	\$ 50.00	\$ 550.00
							\$ 6,248.00
625EC	ON THE DOT	BATTIN # 4	RAHWAY	11/1/22 - 11/30/22	6	\$ 350.00	\$ 2,100.00
					6	\$ 75.00	\$ 450.00
							\$ 2,550.00
626EC	ANGEL TRANSIT	HONOR RIDGE ACAD	GARWOOD	11/1/22 - 11/30/22	13	\$ 300.00	\$ 3,900.00
					13	\$ 100.00	\$ 1,300.00
							\$ 5,200.00
628EC	FIRST CARE	WINDSOR SCHOOL	WOODBIDGE	11/1/22 - 11/30/22	10	\$ 555.00	\$ 5,550.00
					10	\$ 70.00	\$ 700.00

EMERGENCY CONTRACT PAYMENTS - NOVEMBER 2022

<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>
							\$ 6,250.00
630EC	ON THE DOT	SCHOOL # 5	LINDEN	11/1/22 - 11/30/22	13	\$ 475.00	\$ 6,175.00
					13	\$ 70.00	\$ 910.00
							\$ 7,085.00
633EC	JARIS	NEW ROAD SOMERSET	ELIZABETH	11/1/22 - 11/30/22	14	\$ 528.00	\$ 7,392.00
							\$ -
							\$ 7,392.00
636EC	FIRST CARE	ECLC	WESTFIELD	11/1/22 - 11/30/22	13	\$ 765.00	\$ 9,945.00
					13	\$ 70.00	\$ 910.00
							\$ 10,855.00
637EC	ON THE DOT	KUMPF	CLARK	11/1/22 - 11/30/22	1	\$ 375.00	\$ 375.00
					1	\$ 60.00	\$ 60.00
							\$ 435.00
639EC	ON THE DOT	DERON II	UNION	11/1/22 - 11/30/22	8	\$ 300.00	\$ 2,400.00
					8	\$ 50.00	\$ 400.00
							\$ 2,800.00