

EMERGENCY CONTRACT PAYMENTS - NOVEMBER 2023

Route	Contractor	School	Districts	Dates	# of Days		Cost	Total Cost
06EC	BY FAITH	CRANFORD ACHIEVEMENT PROGRAM	PLAINFIELD	11/01/23 - 11/30/23	9		\$ 350.00	\$ 3,150.00
							\$ -	\$ -
								\$ 3,150.00
12EC	A & M	NEWMARK HIGH SCHOOL	SCOTCH PLAINS/FANWOOD	11/01/23 - 11/30/23	18		\$ 490.00	\$ 8,820.00
					18	Aide	\$ 85.00	\$ 1,530.00
								\$ 10,350.00
21EC	BUSY BEE	HARRISON ELEMENTARY	ROSELLE	11/01/23 - 11/30/23	15		\$ 320.00	\$ 4,800.00
							\$ -	\$ -
								\$ 4,800.00
31EC	A & M	WESTBRIDGE SCHOOL	LINDEN	11/01/23 - 11/30/23	18		\$ 400.00	\$ 7,200.00
					18	Aide	\$ 70.00	\$ 1,260.00
								\$ 8,460.00
44EC	GOLDEN ARROW	COLES ELEMENTARY	SCOTCH PLAINS/FANWOOD	11/01/23 - 11/30/23	18		\$ 127.00	\$ 2,286.00
		BRUNNER ELEMENTARY			18	Aide	\$ 50.00	\$ 900.00
		EVERGREEN ELEMENTARY						\$ 3,186.00
		MCGINN ELEMENTARY						
		SCOTCH PLAINS HIGH SCHOOL						
61EC	BUSY BEE	WASHINGTON ELEMENTARY	ROSELLE	11/01/23 - 11/30/23	15		\$ 300.00	\$ 4,500.00
					15	Aide	\$ 40.00	\$ 600.00
								\$ 5,100.00
65EC	BUSY BEE	CORNERSTONE DAY SCHOOL	NEW PROVIDENCE	11/01/23 - 11/30/23	18		\$ 320.00	\$ 5,760.00
					18	Aide	\$ 40.00	\$ 720.00
								\$ 6,480.00
66EC	A & M	BURNET MIDDLE SCHOOL	UNION	11/01/23 - 11/30/23	17		\$ 360.00	\$ 6,120.00
							\$ -	\$ -

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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>
							\$	6,120.00
79EC	ON THE DOT	JEFFERSON - CENTRAL FIVE	UNION	11/01/23 - 11/30/23	17		\$ 425.00	\$ 7,225.00
							\$ -	\$ -
								\$ 7,225.00
98EC	JARIS	EAST MOUNTAIN SCHOOL	ELIZABETH	11/01/23 - 11/30/23	17		\$ 408.00	\$ 6,936.00
					17	Aide	\$ 60.00	\$ 1,020.00
								\$ 7,956.00
146EC	FIRST CARE	JARDINE ACADEMY	PLAINFIELD	11/01/23 - 11/30/23	19		\$ 599.00	\$ 11,381.00
					19	Aide	\$ 60.00	\$ 1,140.00
								\$ 12,521.00
148EC	A & M	COLES ELEMENTARY	SCOTCH PLAINS/FANWOOD	11/01/23 - 11/30/23	18		\$ 210.00	\$ 3,780.00
		BRUNNER ELEMENTARY			18	Aide	\$ 50.00	\$ 900.00
		EVERGREEN ELEMENTARY						\$ 4,680.00
		MCGINN ELEMENTARY						
		SCOTCH PLAINS HIGH SCHOOL						
150EC	ON THE DOT	DLC - NEW PROVIDENCE	RAHWAY	11/01/23 - 11/30/23	18		\$ 410.00	\$ 7,380.00
					18	Aide	\$ 75.00	\$ 1,350.00
								\$ 8,730.00
155EC	FIRST CARE	ABRAHAM CLARK HS	ROSELLE	11/01/23 - 11/30/23	15		\$ 359.00	\$ 5,385.00
					15	Aide	\$ 50.00	\$ 750.00
								\$ 6,135.00
158EC	ON THE DOT	CORNERSTONE DAY SCHOOL	ELIZABETH	11/01/23 - 11/30/23	18		\$ 350.00	\$ 6,300.00
					18	Aide	\$ 75.00	\$ 1,350.00
								\$ 7,650.00
169EC	FIRST CARE	WESTBRIDGE ACADEMY	CRANFORD	11/01/23 - 11/30/23	18		\$ 332.00	\$ 5,976.00
								\$ -
								\$ 5,976.00
184EC	BUSY BEE	UCVT	RAHWAY	11/01/23 - 11/30/23	18		\$ 330.00	\$ 5,940.00
					18	Aide	\$ 50.00	\$ 900.00
								\$ 6,840.00
187EC	BUSY BEE	WASHINGTON ELEMENTARY	ROSELLE	11/01/23 - 11/30/23	15		\$ 320.00	\$ 4,800.00
								\$ -
								\$ 4,800.00
206EC	ON THE DOT	DCF UNION REGIONAL	STATE OF NJ	11/01/23 - 11/30/23	15		\$ 570.00	\$ 8,550.00

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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>
							\$	-
							\$	8,550.00
211EC	OTD2	DCF UNION REGIONAL	STATE OF NJ	11/01/23 - 11/30/23	15		\$ 575.00	\$ 8,625.00
							\$	-
							\$	8,625.00
238EC	BUSY BEE	WASHINGTON ELEMENTARY SCHOOL	ROSELLE	11/01/23 - 11/30/23	12		\$ 290.00	\$ 3,480.00
					12	Aide	\$ 40.00	\$ 480.00
							\$	3,960.00
258EC	ON THE DOT	UNION HIGH SCHOOL	UNION	11/01/23 - 11/30/23	17		\$ 350.00	\$ 5,950.00
							\$ -	\$ -
							\$	5,950.00
260EC	A & M	RAHWAY HIGH SCHOOL	RAHWAY	11/01/23 - 11/30/23	17		\$ 340.00	\$ 5,780.00
					17	Aide	\$ 75.00	\$ 1,275.00
							\$	7,055.00
264EC	K & S	NEW ROAD SCHOOL OF PARLIN	ELIZABETH	11/01/23 - 11/30/23	19		\$ 448.00	\$ 8,512.00
					19	Aide	\$ 50.00	\$ 950.00
							\$	9,462.00
266EC	K & S	SUMMIT HIGH SCHOOL	SUMMIT	11/01/23 - 11/30/23	17		\$ 498.00	\$ 8,466.00
							\$ -	\$ -
							\$	8,466.00
271EC	JARIS	ESSEX VALLEY SCHOOL	PLAINFIELD	11/01/23 - 11/30/23	19		\$ 415.00	\$ 7,885.00
					19	Aide	\$ 70.00	\$ 1,330.00
							\$	9,215.00
272EC	ON THE DOT	WOK	RAHWAY	11/01/23 - 11/30/23	16		\$ 250.00	\$ 4,000.00
					16	Aide	\$ 50.00	\$ 800.00
							\$	4,800.00
279EC	PRESTIGE	SCHOOL #9	LINDEN	11/01/23 - 11/30/23	15		\$ 388.00	\$ 5,820.00
							\$	-
							\$	5,820.00
280EC	FIRST CARE	DERON II	UNION	11/01/23 - 11/30/23	20		\$ 625.00	\$ 12,500.00
					20	Aide	\$ 160.00	\$ 3,200.00
							\$	15,700.00
291EC	BUSY BEE	LCJ SUMMIT MIDDLE SCHOOL	SUMMIT	11/01/23 - 11/30/23	17		\$ 350.00	\$ 5,950.00
					17	Aide	\$ 40.00	\$ 680.00
							\$	6,630.00

EMERGENCY CONTRACT PAYMENTS - NOVEMBER 2023

Route	Contractor	School	Districts	Dates	# of Days		Cost	Total Cost
315EC	JARIS	COLUMBIA HIGH SCHOOL	NEW PROVIDENCE	11/01/23 - 11/30/23	15		\$ 345.00	\$ 5,175.00
								\$ -
								\$ 5,175.00
320EC	BY FAITH	MONTGOMERY ACADEMY	SUMMIT	11/01/23 - 11/30/23	18		\$ 400.00	\$ 7,200.00
								\$ -
								\$ 7,200.00
354EC	FIRST CARE	ROOTS ABA CENTER	WEST ORANGE	11/01/23 - 11/30/23	19		\$ 399.00	\$ 7,581.00
					19	Aide	\$ 60.00	\$ 1,140.00
								\$ 8,721.00
346EC	FIRST CARE	KOHLER ACADEMY	ROSELLE	11/01/23 - 11/30/23	20		\$ 479.00	\$ 9,580.00
					20	Aide	\$ 60.00	\$ 1,200.00
								\$ 10,780.00
380EC	BUSY BEE	WASHINGTON ELEMENTARY	ROSELLE	11/01/23 - 11/30/23	15		\$ 550.00	\$ 8,250.00
							\$ -	\$ -
								\$ 8,250.00
381EC	PRESTIGE	GATEWAY SCHOOL	GARWOOD	11/01/23 - 11/30/23	20		\$ 378.00	\$ 7,560.00
					20	Aide	\$ 50.00	\$ 1,000.00
								\$ 8,560.00
383EC	PRESTIGE	LINCOLN ELEMENTARY	SCOTCH PLAINS/FANWOOD	11/01/23 - 11/30/23	17		\$ 358.00	\$ 6,086.00
					17	Aide	\$ 50.00	\$ 850.00
								\$ 6,936.00
432EC	OTD2	KINDERGARTEN SUCCESS ACADEMY	ROSELLE	11/01/23 - 11/30/23	15		\$ 380.00	\$ 5,700.00
					15	Aide	\$ 60.00	\$ 900.00
								\$ 6,600.00
442EC	FIRST CARE	WASHINGTON ELEMENTARY	WEST ORANGE	11/01/23 - 11/30/23	10		\$ 529.00	\$ 5,290.00
					10	Aide	\$ 70.00	\$ 700.00
								\$ 5,990.00
450EC	BUSY BEE	SOEHL MS	LINDEN	11/01/23 - 11/30/23	15		\$ 380.00	\$ 5,700.00
								\$ -
								\$ 5,700.00
453EC	BUSY BEE	LINDEN HS	LINDEN	11/01/23 - 11/30/23	15		\$ 380.00	\$ 5,700.00
								\$ -
								\$ 5,700.00
458EC	JARIS	CROSSROADS	NEW PROVIDENCE	11/01/23 - 11/30/23	18		\$ 325.00	\$ 5,850.00
					18	Aide	\$ 60.00	\$ 1,080.00
								\$ 6,930.00

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Route	Contractor	School	Districts	Dates	# of Days		Cost	Total Cost
460EC	BUSY BEE	ABRAHAM CLARK HS	ROSELLE	11/01/23 - 11/30/23	15		\$ 320.00	\$ 4,800.00
							\$ -	\$ -
								\$ 4,800.00
488EC	BUSY BEE	CAMP	UNION	11/01/23 - 11/30/23	17		\$ 320.00	\$ 5,440.00
					17	Aide	\$ 50.00	\$ 850.00
								\$ 6,290.00
489EC	FIRST CARE	LAKEVIEW	LINDEN	11/01/23 - 11/30/23	18		\$ 409.00	\$ 7,362.00
					18	Aide	\$ 50.00	\$ 900.00
								\$ 8,262.00
491EC	K&S	COLONIA HS	WOODBIDGE	11/01/23 - 11/30/23	15		\$ 388.00	\$ 5,820.00
								\$ -
								\$ 5,820.00
492EC	PRESTIGE	AVENEL	WOODBIDGE	11/01/23 - 11/30/23	15		\$ 388.00	\$ 5,820.00
								\$ -
								\$ 5,820.00
495EC	BUSY BEE	LV MOORE WILDAY JR HS	ROSELLE	11/01/23 - 11/30/23	15		\$ 380.00	\$ 5,700.00
							\$ -	\$ -
								\$ 5,700.00
497EC	JARIS	PHOENIX CENTER	NEW PROVIDENCE	11/01/23 - 11/30/23	18		\$ 338.00	\$ 6,084.00
					18	Aide	\$ 60.00	\$ 1,080.00
								\$ 7,164.00
509EC	PRESTIGE	ACADEMY OF EXCELLENCE	LINDEN	11/01/23 - 11/30/23	15		\$ 378.00	\$ 5,670.00
								\$ -
								\$ 5,670.00
514EC	BY FAITH	LINDEN HIGH SCHOOL	LINDEN	11/01/23 - 11/30/23	15		\$ 375.00	\$ 5,625.00
								\$ -
								\$ 5,625.00
519EC	JARIS	BANYAN HS	SCOTCH PLAINS/FANWOOD	11/01/23 - 11/30/23	17		\$ 345.00	\$ 5,865.00
					17	Aide	\$ 60.00	\$ 1,020.00
								\$ 6,885.00
522EC	BY FAITH	MADISON ELEMENTARY	RAHWAY	11/01/23 - 11/30/23	17		\$ 250.00	\$ 4,250.00
					17	Aide	\$ 50.00	\$ 850.00
								\$ 5,100.00
528EC	BUSY BEE	UVCT SUMMIT HS	WESTFIELD	11/01/23 - 11/30/23	18		\$ 300.00	\$ 5,400.00
					18	Aide	\$ 40.00	\$ 720.00
								\$ 6,120.00

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Route	Contractor	School	Districts	Dates	# of Days		Cost		Total Cost	
530EC	ON THE DOT	COLES ELEMENTARY	SCOTCH PLAINS/FANWOOD	11/01/23 - 11/30/23	18	Aide	\$	300.00	\$	5,400.00
							\$	75.00	\$	1,350.00
									\$	6,750.00
534EC	H & A	SOEHL MS	LINDEN	11/01/23 - 11/30/23	15		\$	355.00	\$	5,325.00
							\$	-	\$	-
									\$	5,325.00
546EC	JARIS	MIDLAND SCHOOL	BERKELEY HEIGHTS	11/01/23 - 11/30/23	20		\$	385.00	\$	7,700.00
							\$	-	\$	-
									\$	7,700.00
555EC	BY FAITH	JFK WALGREENS	SCOTCH PLAINS/FANWOOD	11/01/23 - 11/30/23	18		\$	375.00	\$	6,750.00
							\$	-	\$	-
									\$	6,750.00
556EC	ON THE DOT	HOME DEPOT	WESTFIELD	11/01/23 - 11/30/23	13		\$	325.00	\$	4,225.00
									\$	-
									\$	4,225.00
561EC	JARIS	SUMMIT SPEECH	PLAINFIELD	11/01/23 - 11/30/23	17	Aide	\$	325.00	\$	5,525.00
							\$	60.00	\$	1,020.00
									\$	6,545.00
572EC	BUSY BEE	CAP UCVT	UNION	11/01/23 - 11/30/23	18	Aide	\$	260.00	\$	4,680.00
							\$	30.00	\$	540.00
									\$	5,220.00
580EC	PRESTIGE	DERON I	HILLSIDE	11/01/23 - 11/30/23	20		\$	408.00	\$	8,160.00
									\$	-
									\$	8,160.00
588EC	BUSY BEE	MCMANUS MS	LINDEN	11/01/23 - 11/30/23	15		\$	200.00	\$	3,000.00
									\$	-
									\$	3,000.00
591EC	ON THE DOT	UNION HS	UNION	11/01/23 - 11/30/23	17		\$	395.00	\$	6,715.00
									\$	-
									\$	6,715.00
603EC	JARIS	NEW ROAD SCHOOL	WESTFIELD	11/01/23 - 11/30/23	19		\$	395.00	\$	7,505.00
									\$	-
									\$	7,505.00
605EC	FIRST CARE	ABRAHAM CLARK HIGH SCHOOL	ROSELLE	11/01/23 - 11/30/23	15		\$	250.00	\$	3,750.00
									\$	-
									\$	3,750.00

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Route	Contractor	School	Districts	Dates	# of Days		Cost	Total Cost
610EC	FIRST CARE	ABRAHAM CLARK HIGH SCHOOL	ROSELLE	11/01/23 - 11/30/23	15		\$ 250.00	\$ 3,750.00
								\$ -
								\$ 3,750.00
612EC	CROSS	MT. PLEASANT ELEMENTARY SCHOOL	WEST ORANGE	11/01/23 - 11/30/23	16		\$ 445.00	\$ 7,120.00
					16	Aide	\$ 57.00	\$ 912.00
								\$ 8,032.00
616EC	JARIS	SUMMIT SPEECH SCHOOL	NEW PROVIDENCE	11/01/23 - 11/30/23	17		\$ 315.00	\$ 5,355.00
					17	Aide	\$ 60.00	\$ 1,020.00
								\$ 6,375.00
619EC	ON THE DOT	UNION HS	UNION	11/01/23 - 11/30/23	17		\$ 425.00	\$ 7,225.00
								\$ -
								\$ 7,225.00
623EC	ON THE DOT	JFK REHAB	CRANFORD	11/01/23 - 11/30/23	12		\$ 350.00	\$ 4,200.00
								\$ -
								\$ 4,200.00
625EC	K & S	CPC HIGH POINT	UNION	11/01/23 - 11/30/23	18		\$ 348.00	\$ 6,264.00
					18	Aide	\$ 50.00	\$ 900.00
								\$ 7,164.00
628EC	K & S	SCHOOL #27	ELIZABETH	11/01/23 - 11/30/23	17		\$ 398.00	\$ 6,766.00
								\$ -
								\$ 6,766.00
629EC	K & S	FIRST CHILDREN	UNION	11/01/23 - 11/30/23	18		\$ 398.00	\$ 7,164.00
					18	Aide	\$ 50.00	\$ 900.00
								\$ 8,064.00
631EC	PRESTIGE	FEDCAP SCHOOL	ELIZABETH	11/01/23 - 11/30/23	17		\$ 398.00	\$ 6,766.00
					17	Aide	\$ 50.00	\$ 850.00
								\$ 7,616.00
635EC	FIRST CARE	SUMMIT HIGH SCHOOL LCJ SUMMIT MIDDLE JEFFERSON ELEMENTARY JEFFERSON PRIMARY	SUMMIT	11/01/23 - 11/30/23	16		\$ 509.00	\$ 8,144.00
							\$ -	\$ -
								\$ 8,144.00
636EC	FIRST CARE	FIRST CHILDREN	SCOTCH PLAINS/FANWOOD	11/01/23 - 11/30/23	18		\$ 509.00	\$ 9,162.00
					18	Aide	\$ 70.00	\$ 1,260.00
								\$ 10,422.00
637EC	VILLANI	KUMPF SCHOOL	CLARK	11/01/23 - 11/30/23	13		\$ 225.00	\$ 2,925.00
							\$ -	\$ -
								\$ 2,925.00

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639EC	ON THE DOT	RAHWAY 7TH & 8TH GRADE ACADEMY	RAHWAY	11/01/23 - 11/30/23	17		\$	375.00	\$	6,375.00
					17	Aide	\$	75.00	\$	1,275.00
									\$	7,650.00
644EC	K & S	LAMBERTS MILL ACADEMY	PLAINFIELD	11/01/23 - 11/30/23	12		\$	378.00	\$	4,536.00
					12	Aide	\$	50.00	\$	600.00
									\$	5,136.00
645EC	K & S	HIGH POINT OF BERGEN COUNTY	ELIZABETH	11/01/23 - 11/30/23	7		\$	398.00	\$	2,786.00
					7	Aide	\$	50.00	\$	350.00
									\$	3,136.00
646EC	K & S	WINDSOR LEARNING CENTER	WESTFIELD	11/01/23 - 11/30/23	7		\$	390.00	\$	2,730.00
					7	Aide	\$	50.00	\$	350.00
									\$	3,080.00
648EC	JARIS	ACADEMY 360 - UPPER	WEST ORANGE	11/01/23 - 11/30/23	7		\$	417.00	\$	2,919.00
					7	Aide	\$	72.00	\$	504.00
									\$	3,423.00
653EC	JARIS	FOR KEEPS PROGRAM	PLAINFIELD	11/01/23 - 11/30/23	7		\$	380.00	\$	2,660.00
					7	Aide	\$	70.00	\$	490.00
					7	Aide	\$	70.00	\$	490.00
									\$	3,640.00
665EC	ON THE DOT	ABRAHAM CLARK HS GRACE WILDAY JR HIGH	ROSELLE	11/01/23 - 11/30/23	1		\$	425.00	\$	425.00
							\$	-	\$	-
									\$	425.00
667EC	BY FAITH	GROVER CLEVELAND ELEMENTARY	RAHWAY	11/01/23 - 11/30/23	1		\$	350.00	\$	350.00
					1	Aide	\$	49.00	\$	49.00
									\$	399.00
675EC	ON THE DOT	KAWAMEEH MIDDLE SCHOOL	UNION	11/01/23 - 11/30/23	1		\$	399.00	\$	399.00
							\$	-	\$	-
									\$	399.00
676EC	ON THE DOT	HANNAH CALDWELL	UNION	11/01/23 - 11/30/23	1		\$	440.00	\$	440.00
					1	Aide	\$	65.00	\$	65.00
									\$	505.00