

EMERGENCY CONTRACT PAYMENTS - JANUARY 2024

Route	Contractor	School	Districts	Dates	# of Days		Cost		Total Cost	
238EC	BUSY BEE	WASHINGTON ELEMENTARY SCHOOL	ROSELLE	01/01/24 - 01/31/24	21		\$	290.00	\$	6,090.00
					21	Aide	\$	40.00	\$	840.00
									\$	6,930.00
442EC	FIRST CARE	WASHINGTON ELEMENTARY	WEST ORANGE	01/01/24 - 01/31/24	21		\$	529.00	\$	11,109.00
					21	Aide	\$	70.00	\$	1,470.00
									\$	12,579.00
623EC	ON THE DOT	JFK REHAB	CRANFORD	01/01/24 - 01/31/24	21		\$	350.00	\$	7,350.00
									\$	-
									\$	7,350.00
636EC	FIRST CARE	FIRST CHILDREN	SCOTCH PLAINS/FANWOOD	01/01/24 - 01/31/24	21		\$	509.00	\$	10,689.00
					21	Aide	\$	70.00	\$	1,470.00
									\$	12,159.00
637EC	VILLANI	KUMPF SCHOOL	CLARK	01/01/24 - 01/31/24	21		\$	225.00	\$	4,725.00
							\$	-	\$	-
									\$	4,725.00
644EC	K & S	LAMBERTS MILL ACADEMY	PLAINFIELD	01/01/24 - 01/31/24	21		\$	378.00	\$	7,938.00
					21	Aide	\$	50.00	\$	1,050.00
									\$	8,988.00
645EC	K & S	HIGH POINT OF BERGEN COUNTY	ELIZABETH	01/01/24 - 01/31/24	21		\$	398.00	\$	8,358.00
					21	Aide	\$	50.00	\$	1,050.00
									\$	9,408.00
646EC	K & S	WINDSOR LEARNING CENTER	WESTFIELD	01/01/24 - 01/31/24	21		\$	390.00	\$	8,190.00
					21	Aide	\$	50.00	\$	1,050.00
									\$	9,240.00
648EC	JARIS	ACADEMY 360 - UPPER	WEST ORANGE	01/01/24 - 01/31/24	21		\$	417.00	\$	8,757.00
					21	Aide	\$	72.00	\$	1,512.00
									\$	10,269.00
663EC	K&S	SALT BROOK SCHOOL	NEW PROVIDENCE	01/01/24 - 01/31/24	21		\$	448.00	\$	9,408.00
							\$	-	\$	-
									\$	9,408.00
664EC	K&S	REGIONAL ACHIEVEMENT ACADEMY	RAHWAY	01/01/24 - 01/31/24	21		\$	398.00	\$	8,358.00
						Aide	\$	50.00	\$	-
									\$	8,358.00

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665EC	ON THE DOT	ABRAHAM CLARK HS GRACE WILDAY JR HIGH	ROSELLE	01/01/24 - 01/31/24	21		\$ 425.00	\$ 8,925.00		
							\$ -	\$ -		
								\$ 8,925.00		
667EC	BY FAITH	GROVER CLEVELAND ELEMENTARY	RAHWAY	01/01/24 - 01/30/24	20		\$ 350.00	\$ 7,000.00		
					20	Aide	\$ 49.00	\$ 980.00		
								\$ 7,980.00		
673EC	ON THE DOT	UNION HIGH SCHOOL	UNION	01/01/24 - 01/31/24	21		\$ 450.00	\$ 9,450.00		
					21	Aide	\$ 80.00	\$ 1,680.00		
								\$ 11,130.00		
676EC	ON THE DOT	HANNAH CALDWELL	UNION	01/01/24 - 01/31/24	21		\$ 375.00	\$ 7,875.00		
					21	Aide	\$ 65.00	\$ 1,365.00		
								\$ 9,240.00		
683EC	K&S	DCF ESSEX CAMPUS	STATE OF NJ	01/01/24 - 01/31/24	21		\$ 398.00	\$ 8,358.00		
					21	Aide	\$ 50.00	\$ 1,050.00		
								\$ 9,408.00		
684EC	PRESTIGE	LEAP	LINDEN	01/01/24 - 01/31/24	21		\$ 358.00	\$ 7,518.00		
					21	Aide	\$ 50.00	\$ 1,050.00		
								\$ 8,568.00		
685EC	H&A	WESTBRIDGE ACADEMY	HILLSIDE	01/01/24 - 01/31/24	21		\$ 333.00	\$ 6,993.00		
					21	Aide	\$ 65.00	\$ 1,365.00		
								\$ 8,358.00		
686EC	PRESTIGE	CENTER SCHOOL	BERKELEY HEIGHTS	01/01/24 - 01/31/24	21		\$ 358.00	\$ 7,518.00		
					21	Aide	\$ 50.00	\$ 1,050.00		
								\$ 8,568.00		
691EC	ON THE DOT	KINDERGARTEN SUCCESS ACADEMY CHARLES C. POLK ELEMENTARY SCHOOL	ROSELLE	01/01/24 - 01/31/24	21		\$ 395.00	\$ 8,295.00		
								\$ -		
								\$ 8,295.00		
692EC	PRESTIGE	CENTRAL PARK SCHOOL	WEST ORANGE	01/01/24 - 01/31/24	21		\$ 398.00	\$ 8,358.00		
					21	Aide	\$ 50.00	\$ 1,050.00		
								\$ 9,408.00		
694EC	FIRST CARE	MADISON ELEMENTARY SCHOOL	RAHWAY	01/01/24 - 01/31/24	21		\$ 279.00	\$ 5,859.00		
					21	Aide	\$ 50.00	\$ 1,050.00		
								\$ 6,909.00		
695EC	BY FAITH	GREEN BROOK ACADEMY	PLAINFIELD	01/01/24 - 01/31/24	20		\$ 399.00	\$ 7,980.00		
								\$ -		
								\$ 7,980.00		

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696EC	FIRST CARE	WASHINGTON ELEMENTARY SCHOOL	WEST ORANGE	01/01/24 - 01/31/24	21		\$	509.00	\$	10,689.00
					21	Aide	\$	70.00	\$	1,470.00
									\$	12,159.00
699EC	ON THE DOT	GATEWAY SCHOOL	LINDEN	01/01/24 - 01/31/24	21		\$	375.00	\$	7,875.00
					21	Aide	\$	60.00	\$	1,260.00
									\$	9,135.00
701EC	ON THE DOT	LINDEN HIGH SCHOOL SCHOOL #2	LINDEN	01/01/24 - 01/31/24	21		\$	425.00	\$	8,925.00
									\$	-
									\$	8,925.00
702EC	ON THE DOT	KATZENBACH SCHOOL	PLAINFIELD	01/01/24 - 01/31/24	21		\$	425.00	\$	8,925.00
					21	Aide	\$	70.00	\$	1,470.00
									\$	10,395.00
703EC	ON THE DOT	SCHOOL #2	LINDEN	01/01/24 - 01/31/24	21		\$	395.00	\$	8,295.00
									\$	-
									\$	8,295.00
704EC	H&A	JARDINE ACADEMY	HILLSIDE	01/01/24 - 01/31/24	21		\$	350.00	\$	7,350.00
					21	Aide	\$	65.00	\$	1,365.00
									\$	8,715.00
705EC	ON THE DOT	RAYMOND LESNIAK RECOVERY HIGH SCHOOL	FREEHOLD	01/01/24 - 01/31/24	21		\$	380.00	\$	7,980.00
									\$	-
									\$	7,980.00
706EC	ON THE DOT	WALTER O. KRUMBIEGEL MS	HILLSDIE	01/04/24 - 01/31/24	19		\$	250.00	\$	4,750.00
					19	Aide	\$	50.00	\$	950.00
									\$	5,700.00
707EC	FIRST CARE	ALLEGRO SCHOOL	UNION	01/16/24 - 01/31/24	12		\$	415.00	\$	4,980.00
					12	Aide	\$	60.00	\$	720.00
									\$	5,700.00
711EC	JARIS	ACADEMY 360 - UPPER	WEST ORANGE	01/01/24 - 01/31/24	21		\$	335.00	\$	7,035.00
					21	Aide	\$	60.00	\$	1,260.00
									\$	8,295.00
713EC	ON THE DOT	CRANFORD ACHIEVEMENT PROGRAM	HILLSDIE	01/01/24 - 01/31/24	21		\$	340.00	\$	7,140.00
					21	Aide	\$	58.00	\$	1,218.00
									\$	8,358.00

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720EC	OTD2	KINDERGARTEN SUCCESS ACADEMY	ROSELLE	01/04/24 - 01/31/274	19		\$	320.00	\$	6,080.00
					19	Aide	\$	54.00	\$	1,026.00
									\$	7,106.00
721EC	H&A	WASHINGTON ELEMENTARY SCHOOL	ROSELLE	01/05/24 - 01/31/24	18		\$	365.00	\$	6,570.00
					18	Aide	\$	70.00	\$	1,260.00
									\$	7,830.00
722EC	BY FAITH	JEFFERSON SCHOOL	PLAINFIELD	01/05/24 - 01/31/24	18		\$	300.00	\$	5,400.00
									\$	-
									\$	5,400.00
728EC	GOLDEN ARROW	MOUNTAIN PARK SCHOOL	BERKELEY HEIGHTS	01/16/24 - 01/31/24	12		\$	495.00	\$	5,940.00
		MARY KAY McMILLIN EARLY CHILDHOOD							\$	-
									\$	5,940.00
730EC	K&S	MT. CARMEL GUILD ACADEMY	LINDEN	01/08/24 - 01/31/24	17		\$	428.00	\$	7,276.00
					17	Aide	\$	50.00	\$	850.00
									\$	8,126.00
732EC	FIRST CARE	ESSEX CAMPUS ACADEMY	WEST ORANGE	01/11/24 - 01/31/24	14		\$	399.00	\$	5,586.00
					14	Aide	\$	55.00	\$	770.00
									\$	6,356.00
735EC	JARIS	ESSEX VALLEY SCHOOL	WEST ORANGE	01/22/24 - 01/31/24	8		\$	320.00	\$	2,560.00
					8	Aide	\$	65.00	\$	520.00
									\$	3,080.00
736EC	PRESTIGE	SCHOOL #1	LINDEN	01/22/24 - 01/31/24	8		\$	398.00	\$	3,184.00
									\$	-
									\$	3,184.00
737EC	PRESTIGE	MT. CARMEL GUILD ACADEMY	HILLSIDE	01/24/24 - 01/31/24	6		\$	408.00	\$	2,448.00
									\$	-
									\$	2,448.00
738EC	FIRST CARE	TRINITAS PHP	PLAINFIELD	01/24/24 - 01/31/24	6		\$	409.00	\$	2,454.00
					6	Aide	\$	60.00	\$	360.00
									\$	2,814.00
739EC	PRESTIGE	CALAIS SCHOOL	CLARK	01/23/24 - 01/31/24	7		\$	418.00	\$	2,926.00
									\$	-
									\$	2,926.00
740EC	FIRST CARE	DCF ESSEX CAMPUS	EAST WINDSOR REGIONAL	01/23/24 - 01/31/24	7		\$	459.00	\$	3,213.00
					7	Aide	\$	60.00	\$	420.00
									\$	3,633.00

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742EC	K&S	ACADEMY 360 - UPPER	UNION	01/22/24 - 01/31/24	8		\$	348.00	\$	2,784.00
					8	Aide	\$	50.00	\$	400.00
									\$	3,184.00
743EC	FIRST CARE	BROAD STEP ACADEMY	UNION	01/17/24 - 1/31/24	11		\$	599.00	\$	6,589.00
					11	Aide	\$	140.00	\$	1,540.00
									\$	8,129.00
744EC	ON THE DOT	SCHOOL ONE ELEMENTARY	SCOTCH PLAINS/FANWOOD	01/29/24 - 01/31/24	3		\$	350.00	\$	1,050.00
					3	Aide	\$	60.00	\$	180.00
									\$	1,230.00
745EC	OTD2	SOMERSET ACADEMY	LINDEN	01/03/24 - 01/31/24	19		\$	340.00	\$	6,460.00
					19	Aide	\$	58.00	\$	1,102.00
									\$	7,562.00
746EC	PRESTIGE	CALAIS SCHOOL	PLANFIELD	01/29/24 - 01/31/24	3		\$	398.00	\$	1,194.00
					3	Aide	\$	50.00	\$	150.00
									\$	1,344.00
747EC	PRESTIGE	JFK COMMUNITY CENTER FRANKLIN ELEMENTARY SCHOOL	RAHWAY	01/29/24 - 01/31/24	3		\$	378.00	\$	1,134.00
					3	Aide	\$	50.00	\$	150.00
									\$	1,284.00
748EC	ON THE DOT	LINCOLN ELEMENTARY ACHIEVEMENT PROGRAM	UNION	01/29/24 - 01/31/24	3		\$	325.00	\$	975.00
					3	Aide	\$	60.00	\$	180.00
									\$	1,155.00
749EC	FIRST CARE	GATEWAY SCHOOL	RAHWAY	01/16/24 - 01/31/24	12		\$	359.00	\$	4,308.00
					12	Aide	\$	70.00	\$	840.00
									\$	5,148.00
750EC	ON THE DOT	LINCOLN ELEMENTARY ACHIEVEMENT PROGRAM	MOUNTAINSIDE	01/29/24 - 01/31/24	3		\$	320.00	\$	960.00
					3	Aide	\$	64.00	\$	192.00
									\$	1,152.00
752EC	PRESTIGE	FEDCAP SCHOOL	LINDEN	01/29/24 - 01/31/24	3		\$	378.00	\$	1,134.00
					3	Aide	\$	50.00	\$	150.00
									\$	1,284.00
755EC	PRESTIGE	NUVIEW ACADEMY	CLARK	01/29/24 - 01/31/24	3		\$	348.00	\$	1,044.00
					3	Aide	\$	50.00	\$	150.00
									\$	1,194.00