

EMERGENCY CONTRACT PAYMENTS - SEPTEMBER 2017

<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>
386EC	On The Dot	Roselle Park High School	Roselle Park	9/7/17 - 9/30/17	16		\$ 55.00	\$ 880.00
					16	Aide	\$ 30.00	\$ 480.00
								\$ 1,360.00
408EC	First Care Medical	Crossroads	Roselle Park	9/7/17 - 9/30/17	15		\$ 220.00	\$ 3,300.00
					15	Aide	\$ 34.00	\$ 510.00
								\$ 3,810.00
409EC	On The Dot	Union High School	Union	9/7/17 - 9/30/17	15		\$ 120.00	\$ 1,800.00
					15	Aide	\$ 35.00	\$ 525.00
								\$ 2,325.00
411EC	On The Dot	Adm. William Halsey Leadership	Elizabeth	9/7/17 - 9/30/17	15		\$ 190.00	\$ 2,850.00
					15	Aide	\$ 35.00	\$ 525.00
								\$ 3,375.00
412EC	Ideal	Rutgers	Elizabth	9/6/17 - 9/30/17	15		\$ 178.00	\$ 2,670.00
					15	Aide	\$ 50.00	\$ 750.00
								\$ 3,420.00
418EC	On The Dot	School #6	Linden	9/7/17 - 9/30/17	16		\$ 165.00	\$ 2,640.00
419EC	On The Dot	Elmora School #12	Elizabeth	9/7/17 - 9/30/17	15		\$ 125.00	\$ 1,875.00
					15	Aide	\$ 40.00	\$ 600.00
								\$ 2,475.00
420EC	First Care Medical	Center School	Union	9/6/17 - 9/30/17	17		\$ 190.00	\$ 3,230.00
					17	Aide	\$ 35.00	\$ 595.00
								\$ 3,825.00
422EC	On The Dot	Juan Pablo School #28	Elizabeth	9/7/17 - 9/30/17	15		\$ 200.00	\$ 3,000.00
					15	Aide	\$ 35.00	\$ 525.00
								\$ 3,525.00

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423EC	Busy Bee	Joseph E. Soehl Middle School	Linden	9/7/17 - 9/30/17	16		\$ 120.00	\$ 1,920.00
424EC	Busy Bee	Linden High School	Linden	9/7/17 - 9/30/17	16		\$ 150.00	\$ 2,400.00
425EC	First Care Medical	Union High School	Union	9/7/17 - 9/30/17	15		\$ 173.00	\$ 2,595.00
430EC	First Care Medical	NuView Annex	Elizabeth	9/5/17 - 9/30/17	17		\$ 193.00	\$ 3,281.00
					17	Aide	\$ 38.00	\$ 646.00
								\$ 3,927.00
431EC	Golden Arrow	Westfield High School	Westfield	9/6/17 - 9/30/17	16		\$ 240.00	\$ 3,840.00
					16	Aide	\$ 30.00	\$ 480.00
								\$ 4,320.00
432EC	First Care Medical	Deron II	Union	9/6/17 - 9/30/17	16		\$ 198.00	\$ 3,168.00
435EC	Ideal	Lake Drive School	Westfield	9/5/17 - 9/30/17	18		\$ 168.00	\$ 3,024.00
					18	Aide	\$ 50.00	\$ 900.00
								\$ 3,924.00
442EC	First Care Medical	Terrence Reilly School #7	Elizabeth	9/7/17 - 9/30/17	15		\$ 210.00	\$ 3,150.00
443EC	Nelvi	Burlington Co. Alternatice HS	Elizabeth	9/6/17 - 9/30/17	17		\$ 218.00	\$ 3,706.00
445EC	On The Dot	Union High School	Union	9/7/17 - 9/30/17	15		\$ 160.00	\$ 2,400.00
446EC	Jaris	Academy 360 Lower	Mountainside	9/6/17 - 9/30/17	16		\$ 186.00	\$ 2,976.00
449EC	BRCK	Battle Hill	Union	9/7/17 - 9/30/17	15		\$ 220.00	\$ 3,300.00
					15	Aide	\$ 35.00	\$ 525.00
								\$ 3,825.00

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450EC	On The Dot	Kawameeh Middle School	Union	9/7/17 - 9/30/17	15		\$ 160.00	\$ 2,400.00
451EC	On The Dot	Livingston School	Union	9/7/17 - 9/30/17	15		\$ 200.00	\$ 3,000.00
456EC	On The Dot	Cole Elementary	Scotch Plains/Fanwood	9/11/17 - 9/30/17	14		\$ 130.00	\$ 1,820.00
					14	Aide	\$ 30.00	\$ 420.00
								\$ 2,240.00
466EC	Busy Bee	Belleville Middle School	Garwood	9/11/17 - 9/30/17	14		\$ 132.00	\$ 1,848.00
					14	Aide	\$ 40.00	\$ 560.00
								\$ 2,408.00
469EC	Jaris	Ridge High School	Livingston	9/11/17 - 9/30/17	14		\$ 198.00	\$ 2,772.00
					14	Aide	\$ 52.00	\$ 728.00
								\$ 3,500.00
473EC	Jones	Burnett Middle School	Union	9/12/17 - 9/30/17	12		\$ 200.00	\$ 2,400.00
					12	Aide	\$ 50.00	\$ 600.00
								\$ 3,000.00
475EC	K&S	Union High School	Union	9/13/17 - 9/30/17	11		\$ 150.00	\$ 1,650.00
481EC	Nelvi	Terrence Reilly School #7	Elizabeth	9/12/17 - 9/30/17	12		\$ 118.00	\$ 1,416.00
482EC	6Loft	Nicholas Murry Butler School#23	Elizabeth	9/13/17 - 9/30/17	11		\$ 120.00	\$ 1,320.00
483EC	Busy Bee	CPC High Point	Elizabeth	9/12/17 - 9/30/17	13		\$ 152.00	\$ 1,976.00
					13	Aide	\$ 43.00	\$ 559.00
								\$ 2,535.00
484EC	Blue Box	Jardine Academy	Elizabeth	9/12/17 - 9/30/17	12		\$ 187.00	\$ 2,244.00
					12	Aide	\$ 30.00	\$ 360.00
								\$ 2,604.00

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485EC	First Care Medical	DLC New Providence	Elizabeth	9/11/17 - 9/30/17	14		\$ 300.00	\$ 4,200.00
					14	Aide	\$ 180.00	\$ 2,520.00
								\$ 6,720.00
487EC	On The Dot	George Washington School #1	Elizabeth	9/13/17 - 9/30/17	11		\$ 150.00	\$ 1,650.00
488EC	By Faith	NuView Academy	Elizabeth	9/15/17 - 9/30/17	9		\$ 172.00	\$ 1,548.00
					9	Aide	\$ 10.00	\$ 90.00
								\$ 1,638.00
492EC	Jaris	School #2	Linden	9/14/17 - 9/30/17	11		\$ 143.00	\$ 1,573.00
495EC	Rajak	Windsor Learning Center	Elizabeth	9/14/17 - 9/30/17	12		\$ 180.00	\$ 2,160.00
			Union		12	Aide	\$ 60.00	\$ 720.00
								\$ 2,880.00
499EC	Cross	DLC Warren	Union	9/14/17 - 9/30/17	11		\$ 293.50	\$ 3,228.50
					11	Aide	\$ 100.00	\$ 1,100.00
								\$ 4,328.50
505EC	K&S	Childrens Center of Monmouth	Linden	9/14/17 - 9/30/17	12		\$ 275.00	\$ 3,300.00
					12	Aide	\$ 60.00	\$ 720.00
								\$ 4,020.00
506EC	On The Dot	Juan Pablo School #28	Elizabeth	9/18/17 - 9/30/17	8		\$ 205.00	\$ 1,640.00
					8	Aide	\$ 30.00	\$ 240.00
								\$ 1,880.00
507EC	On The Dot	Benjamin Franklin School #13	Elizabeth	9/15/17 - 9/30/17	9		\$ 140.00	\$ 1,260.00
					9	Aide	\$ 35.00	\$ 315.00
								\$ 1,575.00
508EC	M&V	Winfield Scott School #2	Elizabeth	9/15/17 - 9/30/17	9		\$ 117.00	\$ 1,053.00

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509EC	First Care Medical	Adm. William Halsey Leadership	Elizabeth	9/15/17 - 9/30/17	9		\$ 169.00	\$ 1,521.00
511EC	Rajak	DLC Warren	Hillside	9/14/17 - 9/30/17	11		\$ 170.00	\$ 1,870.00
					11	Aide	\$ 46.00	\$ 506.00
								\$ 2,376.00
515EC	SAIL Program	By Faith	Plainfield	9/14/17 - 9/30/17	11		\$ 152.00	\$ 1,672.00
517EC	By Faith	Piscataway Career Center	Plainfield	9/13/17 - 9/30/17	11		\$ 152.00	\$ 1,672.00
521EC	On The Dot	Nicholas Murray Butler School #3	Elizabeth	9/18/17 - 9/30/17	8		\$ 200.00	\$ 1,600.00
522EC	Prestige	Academy 360 Lower	Union	9/20/17 - 9/30/17	6		\$ 260.00	\$ 1,560.00
524EC	Prestige	Summit Speech	Elizabeth	9/18/17 - 9/30/17	10		\$ 150.00	\$ 1,500.00
					10	Aide	\$ 50.00	\$ 500.00
								\$ 2,000.00
525EC	Busy Bee	Winfield Scott School #2	Elizabeth	9/18/17 - 9/30/17	8		\$ 132.00	\$ 1,056.00
					8	Aide	\$ 20.00	\$ 160.00
								\$ 1,216.00
526EC	Busy Bee	Jonathan Dayton High School	Springfield	9/18/17 - 9/30/17	8		\$ 138.00	\$ 1,104.00
527EC	On Time	DLC Warren	Elizabeth	9/18/17 - 9/30/17	9		\$ 244.00	\$ 2,196.00
					9	Aide	\$ 100.00	\$ 900.00
								\$ 3,096.00
529EC	Golden Arrow	First Children	Elizabeth	9/19/17 - 9/30/17	9		\$ 250.00	\$ 2,250.00
					9	Aide	\$ 30.00	\$ 270.00
								\$ 2,520.00

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530EC	Jaris	Academy 360 Upper	Springfield	9/25/17 - 9/30/17	9		\$ 200.00	\$ 1,800.00
					9	Aide	\$ 60.00	\$ 540.00
								<u>\$ 2,340.00</u>
531EC	On The Dot	Madison Monroe School #16	Elizabeth	9/15/17 - 9/30/17	9		\$ 150.00	\$ 1,350.00
533EC	Jaris	Iprep Academy	Elizabeth	9/25/17 - 9/30/17	5		\$ 195.00	\$ 975.00
536EC	On The Dot	Frances C. Smith School #50	Elizabeth	9/25/17 - 9/30/17	5		\$ 220.00	\$ 1,100.00
					5	Aide	\$ 40.00	\$ 200.00
								<u>\$ 1,300.00</u>
538EC	Madison Coach	Jardine Academy	Elizabeth	9/25/17 - 9/30/17	5		\$ 298.00	\$ 1,490.00
					5	Aide	\$ 59.00	\$ 295.00
								<u>\$ 1,785.00</u>
540EC	On The Dot	Jardine	Elizabeth	9/25/17 - 9/30/17	5		\$ 250.00	\$ 1,250.00
					5	Aide	\$ 44.00	\$ 220.00
								<u>\$ 1,470.00</u>
542EC	Busy Bee	Therapeutic School	Elizabeth	9/27/17 - 9/30/17	3		\$ 142.00	\$ 426.00
					3	Aide	\$ 36.00	\$ 108.00
								<u>\$ 534.00</u>
543EC	Madison Coach	Jardine	Linden	9/27/17 - 9/30/17	3		\$ 315.00	\$ 945.00
					3	Aide	\$ 45.00	\$ 135.00
								<u>\$ 1,080.00</u>
544EC	BRCK	Jerome Dunn Academy #9	Elizabeth	9/27/17 - 9/30/17	3		\$ 220.00	\$ 660.00
545EC	On The Dot	George Washington School#1	Elizabeth	9/25/17 - 9/30/17	5		\$ 160.00	\$ 800.00
546EC	K&S	Recovery High School	Rahway	9/28/17 - 9/30/17	2		\$ 150.00	\$ 300.00

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547EC	K&S	Somerset Academy	Elizabeth	9/28/17 - 9/30/17	2		\$ 175.00	\$ 350.00
					2	Aide	\$ 50.00	\$ 100.00
								\$ 450.00
551EC	K&S	Honor Ridge Academy	Elizabeth	9/28/17 - 9/30/17	2		\$ 175.00	\$ 350.00
					2	Aide	\$ 50.00	\$ 100.00
								\$ 450.00
552EC	K&S	Juan Pablo School #28	Elizabeth	9/28/17 - 9/30/17	2		\$ 175.00	\$ 350.00
555EC	Busy Bee	Thomas Jefferson High School	Elizabeth	9/28/17 - 9/30/17	2		\$ 130.00	\$ 260.00