

EMERGENCY CONTRACT PAYMENTS - OCTOBER 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>
408EC	First Care Medical	Crossroads	Roselle Park	10/1/17 - 10/31/17	21		\$ 220.00	\$ 4,620.00
					21	Aide	\$ 34.00	\$ 714.00
								\$ 5,334.00
409EC	On The Dot	Union High School	Union	10/1/17 - 10/31/17	21		\$ 120.00	\$ 2,520.00
					21	Aide	\$ 35.00	\$ 735.00
								\$ 3,255.00
411EC	On The Dot	Adm. William Halsey Leadership	Elizabeth	10/1/17 - 10/31/17	20		\$ 190.00	\$ 3,800.00
					20	Aide	\$ 35.00	\$ 700.00
								\$ 4,500.00
412EC	Ideal	Rutgers	Elizabth	10/1/17 - 10/31/17	19		\$ 178.00	\$ 3,382.00
					19	Aide	\$ 50.00	\$ 950.00
								\$ 4,332.00
414EC	K&S	Benjamin Franklin School #13	Elizabeth	10/1/17 - 10/31/17	20		\$ 165.00	\$ 3,300.00
418EC	On The Dot	School #6	Linden	10/1/17 - 10/31/17	21		\$ 165.00	\$ 3,465.00
419EC	On The Dot	Elmora School #12	Elizabeth	10/1/17 - 10/31/17	20		\$ 125.00	\$ 2,500.00
					20	Aide	\$ 40.00	\$ 800.00
								\$ 3,300.00
420EC	First Care Medical	Center School	Union	10/1/17 - 10/31/17	20		\$ 190.00	\$ 3,800.00
					20	Aide	\$ 35.00	\$ 700.00
								\$ 4,500.00
422EC	On The Dot	Juan Pablo School #28	Elizabeth	10/1/17 - 10/31/17	20		\$ 200.00	\$ 4,000.00
					20	Aide	\$ 35.00	\$ 700.00
								\$ 4,700.00

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423EC	Busy Bee	Joseph E. Soehl Middle School	Linden	10/1/17 - 10/31/17	21		\$ 120.00	\$ 2,520.00
424EC	Busy Bee	Linden High School	Linden	10/1/17 - 10/31/17	21		\$ 150.00	\$ 3,150.00
425EC	First Care Medical	Union High School	Union	10/1/17 - 10/31/17	21		\$ 173.00	\$ 3,633.00
430EC	First Care Medical	NuView Annex	Elizabeth	10/1/17 - 10/31/17	22		\$ 193.00	\$ 4,246.00
					22	Aide	\$ 38.00	\$ 836.00
								\$ 5,082.00
431EC	Golden Arrow	Westfield High School	Westfield	10/1/17 - 10/31/17	21		\$ 240.00	\$ 5,040.00
					21	Aide	\$ 30.00	\$ 630.00
								\$ 5,670.00
432EC	First Care Medical	Deron II	Union	10/1/17 - 10/31/17	21		\$ 198.00	\$ 4,158.00
435EC	Ideal	Lake Drive School	Westfield	10/1/17 - 10/31/17	22		\$ 168.00	\$ 3,696.00
					22	Aide	\$ 50.00	\$ 1,100.00
								\$ 4,796.00
442EC	First Care Medical	Terrence Reilly School #7	Elizabeth	10/1/17 - 10/31/17	20		\$ 210.00	\$ 4,200.00
445EC	On The Dot	Union High School	Union	10/1/17 - 10/31/17	21		\$ 160.00	\$ 3,360.00
446EC	Jaris	Academy 360 Lower	Mountainside	10/1/17 - 10/31/17	22		\$ 186.00	\$ 4,092.00
449EC	BRCK	Battle Hill	Union	10/1/17 - 10/31/17	21		\$ 220.00	\$ 4,620.00
					21	Aide	\$ 35.00	\$ 735.00
								\$ 5,355.00
450EC	On The Dot	Kawameeh Middle School	Union	10/1/17 - 10/31/17	21		\$ 160.00	\$ 3,360.00
451EC	On The Dot	Livingston School	Union	10/1/17 - 10/31/17	21		\$ 200.00	\$ 4,200.00

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456EC	On The Dot	Cole Elementary	Scotch Plains/Fanwood	10/1/17 - 10/31/17	21		\$ 130.00	\$ 2,730.00
					21	Aide	\$ 30.00	\$ 630.00
								<u>\$ 3,360.00</u>
473EC	Jones	Burnett Middle School	Union	10/1/17 - 10/31/17	21		\$ 200.00	\$ 4,200.00
					21	Aide	\$ 50.00	\$ 1,050.00
								<u>\$ 5,250.00</u>
475EC	K&S	Union High School	Union	10/1/17 - 10/31/17	21		\$ 150.00	\$ 3,150.00
481EC	Nelvi	Terrence Reilly School #7	Elizabeth	10/1/17 - 10/31/17	20		\$ 118.00	\$ 2,360.00
482EC	6Loft	Nicholas Murry Butler School#23	Elizabeth	10/1/17 - 10/31/17	20		\$ 120.00	\$ 2,400.00
483EC	Busy Bee	CPC High Point	Elizabeth	10/1/17 - 10/31/17	22		\$ 152.00	\$ 3,344.00
					22	Aide	\$ 43.00	\$ 946.00
								<u>\$ 4,290.00</u>
484EC	Blue Box	Jardine Academy	Elizabeth	10/1/17 - 10/31/17	20		\$ 187.00	\$ 3,740.00
					20	Aide	\$ 30.00	\$ 600.00
								<u>\$ 4,340.00</u>
485EC	First Care Medical	DLC New Providence	Elizabeth	10/1/17 - 10/31/17	21		\$ 300.00	\$ 6,300.00
					21	Aide	\$ 180.00	\$ 3,780.00
								<u>\$ 10,080.00</u>
487EC	On The Dot	George Washington School #1	Elizabeth	10/1/17 - 10/31/17	20		\$ 150.00	\$ 3,000.00
488EC	By Faith	NuView Academy	Elizabeth	10/1/17 - 10/31/17	22		\$ 172.00	\$ 3,784.00
					22	Aide	\$ 10.00	\$ 220.00
								<u>\$ 4,004.00</u>
493EC	Jaris	School #2	Linden	10/1/17 - 10/31/17	21		\$ 143.00	\$ 3,003.00

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495EC	Rajak	Windsor Learning Center	Elizabeth Union	10/1/17 - 10/31/17	21		\$ 180.00	\$ 3,780.00
					21	Aide	\$ 60.00	\$ 1,260.00
								\$ 5,040.00
499EC	Cross	DLC Warren	Union	10/1/17 - 10/31/17	21		\$ 293.50	\$ 6,163.50
					21	Aide	\$ 100.00	\$ 2,100.00
								\$ 8,263.50
505EC	K&S	Childrens Center of Monmouth	Linden	10/1/17 - 10/31/17	21		\$ 275.00	\$ 5,775.00
					21	Aide	\$ 60.00	\$ 1,260.00
								\$ 7,035.00
506EC	On The Dot	Juan Pablo School #28	Elizabeth	10/1/17 - 10/31/17	20		\$ 205.00	\$ 4,100.00
					20	Aide	\$ 30.00	\$ 600.00
								\$ 4,700.00
507EC	On The Dot	Benjamin Franklin School #13	Elizabeth	10/1/17 - 10/31/17	20		\$ 140.00	\$ 2,800.00
					20	Aide	\$ 35.00	\$ 700.00
								\$ 3,500.00
508EC	M&V	Winfield Scott School #2	Elizabeth	10/1/17 - 10/31/17	20		\$ 117.00	\$ 2,340.00
509EC	First Care Medical	Adm. William Halsey Leadership	Elizabeth	10/1/17 - 10/31/17	20		\$ 169.00	\$ 3,380.00
511EC	Rajak	DLC Warren	Hillside	10/1/17 - 10/31/17	21		\$ 170.00	\$ 3,570.00
					21	Aide	\$ 46.00	\$ 966.00
								\$ 4,536.00
515EC	SAIL Program	By Faith	Plainfield	10/1/17 - 10/31/17	21		\$ 152.00	\$ 3,192.00
517EC	By Faith	Piscataway Career Center	Plainfield	10/1/17 - 10/31/17	21		\$ 152.00	\$ 3,192.00
521EC	On The Dot	Nicholas Murray Butler School #3	Elizabeth	10/1/17 - 10/31/17	20		\$ 200.00	\$ 4,000.00

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522EC	Prestige	Academy 360 Lower	Union	10/1/17 - 10/31/17	22		\$ 260.00	\$ 5,720.00
524EC	Prestige	Summit Speech	Elizabeth	10/1/17 - 10/31/17	22		\$ 150.00	\$ 3,300.00
					22	Aide	\$ 50.00	\$ 1,100.00
								\$ 4,400.00
525EC	Busy Bee	Winfield Scott School #2	Elizabeth	10/1/17 - 10/31/17	20		\$ 132.00	\$ 2,640.00
					20	Aide	\$ 20.00	\$ 400.00
								\$ 3,040.00
526EC	Busy Bee	Jonathan Dayton High School	Springfield	10/1/17 - 10/31/17	21		\$ 138.00	\$ 2,898.00
527EC	On Time	DLC Warren	Elizabeth	10/1/17 - 10/31/17	21		\$ 244.00	\$ 5,124.00
					21	Aide	\$ 100.00	\$ 2,100.00
								\$ 7,224.00
529EC	Golden Arrow	First Children	Elizabeth	10/1/17 - 10/31/17	21		\$ 250.00	\$ 5,250.00
					21	Aide	\$ 30.00	\$ 630.00
								\$ 5,880.00
530EC	Jaris	Academy 360 Upper	Springfield	10/1/17 - 10/31/17	22		\$ 200.00	\$ 4,400.00
					22	Aide	\$ 60.00	\$ 1,320.00
								\$ 5,720.00
533EC	Jaris	Iprep Academy	Elizabeth	10/1/17 - 10/31/17	20		\$ 195.00	\$ 3,900.00
536EC	On The Dot	Frances C. Smith School #50	Elizabeth	10/1/17 - 10/31/17	20		\$ 220.00	\$ 4,400.00
					20	Aide	\$ 40.00	\$ 800.00
								\$ 5,200.00
538EC	Madison Coach	Jardine Academy	Elizabeth	10/1/17 - 10/31/17	20		\$ 298.00	\$ 5,960.00
					20	Aide	\$ 59.00	\$ 1,180.00
								\$ 7,140.00

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540EC	On The Dot	Jardine	Elizabeth	10/1/17 - 10/31/17	20		\$ 250.00	\$ 5,000.00
					20	Aide	\$ 44.00	\$ 880.00
								<u>\$ 5,880.00</u>
542EC	Busy Bee	Therapeutic School	Elizabeth	10/1/17 - 10/31/17	21		\$ 142.00	\$ 2,982.00
					21	Aide	\$ 36.00	\$ 756.00
								<u>\$ 3,738.00</u>
543EC	Madison Coach	Jardine	Linden	10/1/17 - 10/31/17	20		\$ 315.00	\$ 6,300.00
					20	Aide	\$ 45.00	\$ 900.00
								<u>\$ 7,200.00</u>
544EC	BRCK	Jerome Dunn Academy #9	Elizabeth	10/1/17 - 10/31/17	20		\$ 220.00	\$ 4,400.00
545EC	On The Dot	George Washington School#1	Elizabeth	10/1/17 - 10/31/17	20		\$ 160.00	\$ 3,200.00
546EC	K&S	Recovery High School	Rahway	10/1/17 - 10/31/17	21		\$ 150.00	\$ 3,150.00
547EC	K&S	Somerset Academy	Elizabeth	10/1/17 - 10/31/17	21		\$ 175.00	\$ 3,675.00
					21	Aide	\$ 50.00	\$ 1,050.00
								<u>\$ 4,725.00</u>
551EC	K&S	Honor Ridge Academy	Elizabeth	10/1/17 - 10/31/17	20		\$ 175.00	\$ 3,500.00
					20	Aide	\$ 50.00	\$ 1,000.00
								<u>\$ 4,500.00</u>
552EC	K&S	Juan Pablo School #28	Elizabeth	10/1/17 - 10/31/17	20		\$ 175.00	\$ 3,500.00
555EC	Busy Bee	Thomas Jefferson High School	Elizabeth	10/1/17 - 10/31/17	20		\$ 130.00	\$ 2,600.00
561EC	Golden Arrow	Midland School	North Plainfield	10/2/17 - 10/31/17	21		\$ 270.00	\$ 5,670.00
					21	Aide	\$ 32.00	\$ 672.00
								<u>\$ 6,342.00</u>

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567EC	Jaris	Lincoln-Hubbard Elem. School	Summit	10/9/17 - 10/31/17	17		\$ 186.00	\$ 3,162.00
569EC	Nelvi	Center for Lifelong Learning	Linden	10/5/17 - 10/31/17	19		\$ 178.00	\$ 3,382.00
					19	Aide	\$ 50.00	\$ 950.00
								\$ 4,332.00
571EC	Jaris	Ridge High School	Livingston	10/1/17 - 10/31/17	21		\$ 198.00	\$ 4,158.00
					21	Aide	\$ 52.00	\$ 1,092.00
								\$ 5,250.00
574EC	Busy Bee	John Marshall School #20	Elizabeth	10/6/17 - 10/31/17	16		\$ 146.00	\$ 2,336.00
576EC	Nelvi	Westbridge Academy	Linden	10/6/17 - 10/31/17	18		\$ 294.00	\$ 5,292.00
					18	Aide	\$ 50.00	\$ 900.00
								\$ 6,192.00
580EC	Jaris	DLC Warren	Hillside	10/11/17 - 10/31/17	15		\$ 168.00	\$ 2,520.00
581EC	K&S	Union High School	Union	10/10/17 - 10/31/17	16		\$ 125.00	\$ 2,000.00
588EC	On The Dot	Dr. Antonia Pantoja School #27	Elizabeth	10/12/17 - 10/31/17	14		\$ 170.00	\$ 2,380.00
					14	Aide	\$ 24.00	\$ 336.00
								\$ 2,716.00
589EC	K&S	John Dwyer Tech Academy	Elizabeth	10/12/17 - 10/31/17	14		\$ 135.00	\$ 1,890.00
601EC	Nelvi	McManus Jr. High School	Linden	10/19/17 - 10/31/17	9		\$ 148.00	\$ 1,332.00
603EC	BRCK	Summit Speech	Union	10/24/17 - 10/31/17	6		\$ 151.00	\$ 906.00
					6	Aide	\$ 35.00	\$ 210.00
								\$ 1,116.00

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604EC	On The Dot	Jerome Dunn Academy #9	Union	10/20/17 - 10/31/17	8		\$ 140.00	\$ 1,120.00
					8	Aide	\$ 40.00	\$ 320.00
								<u>\$ 1,440.00</u>
606EC	Jaris	Mabel G. Holmes School #5	Elizabeth	10/23/17 - 10/31/17	7		\$ 163.00	\$ 1,141.00
607EC	On The Dot	North Hudson Academy	Elizabeth	10/18/17 - 10/31/17	10		\$ 175.00	\$ 1,750.00
					10	Aide	\$ 43.00	\$ 430.00
								<u>\$ 2,180.00</u>
615EC	BRCK	Arc Kohler	Elizabeth	10/23/17 - 10/31/17	7		\$ 260.00	\$ 1,820.00
					7	Aide	\$ 60.00	\$ 420.00
								<u>\$ 2,240.00</u>
616EC	On The Dot	John Dwyer Academy	Elizabeth	10/23/17 - 10/31/17	7		\$ 175.00	\$ 1,225.00
617EC	K&S	Adm. William Halsey	Elizabeth	10/23/17 - 10/31/17	7		\$ 155.00	\$ 1,085.00
619EC	Jaris	Arc Kohler	Union	10/23/17 - 10/31/17	7		\$ 165.00	\$ 1,155.00
					7	Aide	\$ 60.00	\$ 420.00
								<u>\$ 1,575.00</u>