

EMERGENCY CONTRACT PAYMENTS - JANUARY 2018

| <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> |
|--------------|-------------------|---------------------------------|------------------|------------------|------------------|------|-------------|-------------------|
| 601EC | Nelvi | McManus Jr. High School | Linden | 1/1/18 - 1/31/18 | 21 | | \$ 148.00 | \$ 3,108.00 |
| 603EC | BRCK | Summit Speech | Union | 1/1/18 - 1/31/18 | 21 | | \$ 151.00 | \$ 3,171.00 |
| | | | | | 21 | Aide | \$ 35.00 | \$ 735.00 |
| | | | | | | | | \$ 3,906.00 |
| 604EC | On The Dot | Jerome Dunn Academy #9 | Union | 1/1/18 - 1/31/18 | 20 | | \$ 140.00 | \$ 2,800.00 |
| | | | | | 20 | Aide | \$ 40.00 | \$ 800.00 |
| | | | | | | | | \$ 3,600.00 |
| 607EC | On The Dot | North Hudson Academy | Elizabeth | 1/1/18 - 1/31/18 | 21 | | \$ 175.00 | \$ 3,675.00 |
| | | | | | 21 | Aide | \$ 43.00 | \$ 903.00 |
| | | | | | | | | \$ 4,578.00 |
| 616EC | On The Dot | John Dwyer Academy | Elizabeth | 1/1/18 - 1/31/18 | 20 | | \$ 175.00 | \$ 3,500.00 |
| 617EC | K&S | Adm. William Halsey | Elizabeth | 1/1/18 - 1/31/18 | 20 | | \$ 155.00 | \$ 3,100.00 |
| 624EC | K&S | CPC Highpoint | Elizabeth | 1/1/18 - 1/31/18 | 21 | | \$ 175.00 | \$ 3,675.00 |
| | | | | | 21 | Aide | \$ 50.00 | \$ 1,050.00 |
| | | | | | | | | \$ 4,725.00 |
| 625EC | K&S | Passaic Co. Tech Institute | Summit | 1/1/18 - 1/31/18 | 21 | | \$ 165.00 | \$ 3,465.00 |
| 626EC | On The Dot | Deron I | Elizabeth | 1/1/18 - 1/31/18 | 21 | | \$ 120.00 | \$ 2,520.00 |
| | | | | | 21 | Aide | \$ 35.00 | \$ 735.00 |
| | | | | | | | | \$ 3,255.00 |
| 628EC | Jawa | Toussaint L'Ouverture School# 6 | Elizabeth | 1/1/18 - 1/31/18 | 20 | | \$ 246.00 | \$ 4,920.00 |
| | | | | | 20 | Aide | \$ 45.00 | \$ 900.00 |
| | | | | | | | | \$ 5,820.00 |

EMERGENCY CONTRACT PAYMENTS - JANUARY 2018

| <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> |
|--------------|-------------------|---------------------------------|------------------|------------------|------------------|------|-------------|-------------------|
| 632EC | K&S | Winfield Scott School #2 | Elizabeth | 1/1/18 - 1/31/18 | 20 | | \$ 150.00 | \$ 3,000.00 |
| 644EC | Nelvi | Shepard Preparatory High School | Union | 1/1/18 - 1/31/18 | 21 | | \$ 153.00 | \$ 3,213.00 |
| | | | | | 21 | Aide | \$ 45.00 | \$ 945.00 |
| | | | | | | | | \$ 4,158.00 |
| 647EC | Nelvi | Jardine | Elizabeth | 1/1/18 - 1/31/18 | 21 | | \$ 153.00 | \$ 3,213.00 |
| 648EC | Jaris | Essex Valley School | Union | 1/1/18 - 1/31/18 | 21 | | \$ 260.00 | \$ 5,460.00 |
| | | | | | 21 | Aide | \$ 60.00 | \$ 1,260.00 |
| | | | | | | | | \$ 6,720.00 |
| 652EC | BRCK | Winfield Scott School #2 | Elizabeth | 1/1/18 - 1/31/18 | 20 | | \$ 171.00 | \$ 3,420.00 |
| 655EC | K&S | Banyan School | Springfield | 1/1/18 - 1/31/18 | 21 | | \$ 170.00 | \$ 3,570.00 |
| 656EC | BRCK | William Halloran School #22 | Elizabeth | 1/1/18 - 1/31/18 | 20 | | \$ 280.00 | \$ 5,600.00 |
| | | | | | 20 | Aide | \$ 30.00 | \$ 600.00 |
| | | | | | | | | \$ 6,200.00 |
| 657EC | K&S | DLC Warren | Elizabeth | 1/1/18 - 1/31/18 | 21 | | \$ 320.00 | \$ 6,720.00 |
| | | | | | 21 | Aide | \$ 40.00 | \$ 840.00 |
| | | | | | | | | \$ 7,560.00 |
| 659EC | Jaris | East Mountain School | Linden | 1/1/18 - 1/31/18 | 21 | | \$ 210.00 | \$ 4,410.00 |
| | | | | | 21 | Aide | \$ 70.00 | \$ 1,470.00 |
| | | | | | | | | \$ 5,880.00 |
| 664EC | On The Dot | North Hudson Academy | Linden | 1/1/18 - 1/31/18 | 21 | | \$ 200.00 | \$ 4,200.00 |
| | | | | | 21 | Aide | \$ 40.00 | \$ 840.00 |
| | | | | | | | | \$ 5,040.00 |

EMERGENCY CONTRACT PAYMENTS - JANUARY 2018

| <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> |
|--------------|-------------------|-------------------------|------------------|-------------------|------------------|------|-------------|-------------------|
| 666EC | K&S | DCF Regional School | Union | 1/1/18 - 1/31/18 | 21 | | \$ 180.00 | \$ 3,780.00 |
| | | | | | 21 | Aide | \$ 45.00 | \$ 945.00 |
| | | | | | | | | \$ 4,725.00 |
| 667EC | Busy Bee | Honor Ridge Academy | Elizabeth | 1/1/18 - 1/31/18 | 21 | | \$ 146.00 | \$ 3,066.00 |
| | | | | | 21 | Aide | \$ 40.00 | \$ 840.00 |
| | | | | | | | | \$ 3,906.00 |
| 673EC | Nelvi | Barrack Obama Academy | Plainfield | 1/1/18 - 1/31/18 | 20 | | \$ 228.00 | \$ 4,560.00 |
| 676EC | Busy Bee | Green Brook Academy | Linden | 1/1/18 - 1/31/18 | 20 | | \$ 152.00 | \$ 3,040.00 |
| | | | | | 20 | Aide | \$ 50.00 | \$ 1,000.00 |
| | | | | | | | | \$ 4,040.00 |
| 677EC | Nelvi | Crossroads | Elizabeth | 1/1/18 - 1/31/18 | 21 | | \$ 168.00 | \$ 3,528.00 |
| | | | | | 21 | Aide | \$ 40.00 | \$ 840.00 |
| | | | | | | | | \$ 4,368.00 |
| 697EC | K&S | Phoenix Center | Elizabeth | 1/9/18 - 1/31/18 | 16 | | \$ 175.00 | \$ 2,800.00 |
| | | | | | 16 | Aide | \$ 50.00 | \$ 800.00 |
| | | | | | | | | \$ 3,600.00 |
| 698EC | K&S | Harding Elementary | Kenilworth | 1/9/18 - 1/31/18 | 16 | | \$ 180.00 | \$ 2,880.00 |
| 699EC | F&A | DLC- New Providence | Linden | 1/10/18 - 1/31/18 | 15 | | \$ 170.00 | \$ 2,550.00 |
| | | | | | 15 | Aide | \$ 24.00 | \$ 360.00 |
| | | | | | | | | \$ 2,910.00 |
| 700EC | On The Dot | George Washington # 1 | Elizabeth | 1/8/18 - 1/31/18 | 17 | | \$ 200.00 | \$ 3,400.00 |
| 702EC | K&S | Katzenbach School | Plainfield | 1/11/18 - 1/31/18 | 14 | | \$ 250.00 | \$ 3,500.00 |
| 703EC | K&S | Hillcrest Academy North | Elizabeth | 1/10/18 - 1/31/18 | 16 | | \$ 240.00 | \$ 3,840.00 |

EMERGENCY CONTRACT PAYMENTS - JANUARY 2018

| <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> |
|--------------|-------------------|--------------------------|------------------|-------------------|------------------|------|-------------|-------------------|
| 704EC | K&S | CPC High Point - ADOL. | Kenilworth | 1/16/18 - 1/31/18 | 12 | | \$ 190.00 | \$ 2,280.00 |
| 705EC | K&S | Center School | Westfield | 1/16/18 - 1/31/18 | 12 | | \$ 170.00 | \$ 2,040.00 |
| | | | | | 12 | Aide | \$ 24.00 | \$ 288.00 |
| | | | | | | | | \$ 2,328.00 |
| 715EC | On The Dot | Green Brook Academy | Union | 1/12/18 - 1/31/18 | 8 | | \$ 160.00 | \$ 1,280.00 |
| | | | | | 8 | Aide | \$ 40.00 | \$ 320.00 |
| | | | | | | | | \$ 3,608.00 |
| 719EC | K&S | CPC High Point - ADOL | Elizabeth | 1/29/18 - 1/31/18 | 3 | | \$ 250.00 | \$ 750.00 |
| | | | | | 3 | Aide | \$ 40.00 | \$ 120.00 |
| | | | | | | | | \$ 870.00 |
| 724EC | BRCK | Mt. Carmel Guild Academy | Elizabeth | 1/26/18 - 1/31/18 | 4 | | \$ 199.00 | \$ 796.00 |
| | | | | | 4 | Aide | \$ 40.00 | \$ 160.00 |
| | | | | | | | | \$ 956.00 |
| 725EC | Jaris | Brownstone | Elizabeth | 1/29/18 - 1/31/18 | 3 | | \$ 210.00 | \$ 630.00 |
| | | | | | 3 | Aide | \$ 60.00 | \$ 180.00 |
| | | | | | | | | \$ 810.00 |
| 729EC | BRCK | DLC - New Providence | Union | 1/29/18 - 1/31/18 | 3 | | \$ 250.00 | \$ 750.00 |
| | | | | | 3 | Aide | \$ 40.00 | \$ 120.00 |
| | | | | | 3 | Aide | \$ 40.00 | \$ 120.00 |
| | | | | | | | | \$ 990.00 |
| 731EC | On The Dot | Lord Sterling | Elizabeth | 1/31/18 - 1/31/18 | 1 | | \$ 190.00 | \$ 190.00 |
| | | | | | 1 | Aide | \$ 40.00 | \$ 40.00 |
| | | | | | | | | \$ 230.00 |