

EMERGENCY CONTRACT PAYMENTS - DECEMBER 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>
574EC	On The Dot	Victor Mravlag School #21	Elizabeth	12/1/18 - 12/31/18	15		\$ 240.00	\$ 3,600.00
590EC	K&S	Passaic County Tech Institute	Summit	12/1/18 - 12/31/18	15		\$ 240.00	\$ 3,600.00
595EC	First Care Medical	David Brearley Middle	Kenilworth	12/1/18 - 12/31/18	15		\$ 150.00	\$ 2,250.00
					15	Aide	\$ 75.00	\$ 1,125.00
								<u>\$ 3,375.00</u>
599EC	On The Dot	George Washignton School	Hillside	12/1/18 - 12/31/18	15		\$ 200.00	\$ 3,000.00
					15	Aide	\$ 40.00	\$ 600.00
								<u>\$ 3,600.00</u>
605EC	K&S	Honor Ridge	Elizabeth	12/1/18 - 12/31/18	15		\$ 170.00	\$ 2,550.00
					15	Aide	\$ 40.00	\$ 600.00
								<u>\$ 3,150.00</u>
606EC	On The Dot	For Keeps Program	Plainfield	12/1/18 - 12/31/18	20		\$ 260.00	\$ 5,200.00
					20	Aide	\$ 40.00	\$ 800.00
								<u>\$ 6,000.00</u>
613EC	Nelvi	New Beginnings	Cranford	12/3/18 - 12/31/18	15		\$ 197.00	\$ 2,955.00
614EC	Cross	Mt. Carmel Guild	Union	12/1/18 - 12/31/18	15		\$ 228.00	\$ 3,420.00
					15	Aide	\$ 50.00	\$ 750.00
								<u>\$ 4,170.00</u>
615EC	K&S	JFK Rehabilitation Center	Scotch Plains/Fanwood	12/1/18 - 12/31/18	15		\$ 130.00	\$ 1,950.00
					15	Aide	\$ 35.00	\$ 525.00
								<u>\$ 2,475.00</u>

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617EC	Jaris	Gateway School	Union	12/3/18 - 12/31/18	15		\$ 310.00	\$ 4,650.00
					15	Aide	\$ 65.00	\$ 975.00
								\$ 5,625.00
622EC	Jaris	Central Elementary	New Providence	12/3/18 - 12/31/18	15		\$ 248.00	\$ 3,720.00
					15	Aide	\$ 52.00	\$ 780.00
								\$ 4,500.00
623EC	H&A	Northeast Essex	Elizabeth	12/5/18 - 12/31/18	13		\$ 158.00	\$ 2,054.00
					13	Aide	\$ 40.00	\$ 520.00
								\$ 2,574.00
628EC	On The Dot	George Washington #1	Elizabeth	12/6/18 - 12/31/18	12		\$ 150.00	\$ 1,800.00
					12	Aide	\$ 40.00	\$ 480.00
								\$ 2,280.00
630EC	On The Dot	Westbridge Academy	Linden	12/6/18 - 12/31/18	12		\$ 200.00	\$ 2,400.00
					12	Aide	\$ 50.00	\$ 600.00
								\$ 3,000.00
635EC	On Time Transport	Lakeview	Union	12/12/18 - 12/31/18	8		\$ 253.00	\$ 2,024.00
					8	Aide	\$ 108.00	\$ 864.00
								\$ 2,888.00
636EC	K&S	Maxson Middle	Plainfield	12/12/18 - 12/31/18	8		\$ 200.00	\$ 1,600.00
					8	Aide	\$ 45.00	\$ 360.00
								\$ 1,960.00
638EC	K&S	Katzenbach School	Plainfield	12/17/18 - 12/31/18	5		\$ 270.00	\$ 1,350.00
640EC	K&S	Washington Academy	Elizabeth	12/13/18 - 12/31/18	7		\$ 185.00	\$ 1,295.00
641EC	Nelvi	Collier School	Linden	12/18/18 - 12/31/18	4		\$ 178.00	\$ 712.00

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642EC	Nelvi	Westbridge Academy	Linden	12/19/18 - 12/31/18	3		\$ 178.00	\$ 534.00
					3	Aide	\$ 48.00	\$ 144.00
								<u>\$ 678.00</u>
644EC	Nelvi	DLC - Warren	Elizabeth	12/19/18 - 12/31/18	3		\$ 180.00	\$ 540.00
					3	Aide	\$ 50.00	\$ 150.00
								<u>\$ 690.00</u>