

EMERGENCY CONTRACT PAYMENTS - JANUARY 2019

<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	01/01/19 - 01/31/19	49		\$ 240.00	\$ 11,760.00
590EC	K&S	Passaic County Tech Institute	Summit	01/01/19 - 01/31/19	58		\$ 240.00	\$ 13,920.00
595EC	First Care Medical	David Brearley Middle	Kenilworth	01/01/19 - 01/31/19	48		\$ 150.00	\$ 7,200.00
					48	Aide	\$ 75.00	\$ 3,600.00
								\$ 10,800.00
599EC	On The Dot	George Washignton School	Hillside	01/01/19 - 01/31/19	51		\$ 200.00	\$ 10,200.00
					51	Aide	\$ 40.00	\$ 2,040.00
								\$ 12,240.00
605EC	K&S	Honor Ridge	Elizabeth	01/01/19 - 01/31/19	49		\$ 170.00	\$ 8,330.00
					49	Aide	\$ 40.00	\$ 1,960.00
								\$ 10,290.00
606EC	On The Dot	For Keeps Program	Plainfield	01/01/19 - 01/31/19	55		\$ 260.00	\$ 14,300.00
					55	Aide	\$ 40.00	\$ 2,200.00
								\$ 16,500.00
613EC	Nelvi	New Beginnings	Cranford	01/01/19 - 01/31/19	37		\$ 197.00	\$ 7,289.00
614EC	Cross	Mt. Carmel Guild	Union	01/01/19 - 01/31/19	42		\$ 228.00	\$ 9,576.00
					42	Aide	\$ 50.00	\$ 2,100.00
								\$ 11,676.00
615EC	K&S	JFK Rehabilitation Center	Scotch Plains/Fanwood	01/01/19 - 01/31/19	42		\$ 130.00	\$ 5,460.00
					42	Aide	\$ 35.00	\$ 1,470.00
								\$ 6,930.00

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617EC	Jaris	Gateway School	Union	01/01/19 - 01/31/19	37		\$ 310.00	\$ 11,470.00
					37	Aide	\$ 65.00	\$ 2,405.00
								\$ 13,875.00
622EC	Jaris	Central Elementary	New Providence	01/01/19 - 01/31/19	37		\$ 248.00	\$ 9,176.00
					37	Aide	\$ 52.00	\$ 1,924.00
								\$ 11,100.00
623EC	H&A	Northeast Essex	Elizabeth	01/01/19 - 01/31/19	35		\$ 158.00	\$ 5,530.00
					35	Aide	\$ 40.00	\$ 1,400.00
								\$ 6,930.00
628EC	On The Dot	George Washington #1	Elizabeth	01/01/19 - 01/31/19	34		\$ 150.00	\$ 5,100.00
					34	Aide	\$ 40.00	\$ 1,360.00
								\$ 6,460.00
630EC	On The Dot	Westbridge Academy	Linden	01/01/19 - 01/31/19	34		\$ 200.00	\$ 6,800.00
					34	Aide	\$ 50.00	\$ 1,700.00
								\$ 8,500.00
635EC	On Time Transport	Lakeview	Union	01/01/19 - 01/31/19	30		\$ 253.00	\$ 7,590.00
					30	Aide	\$ 108.00	\$ 3,240.00
								\$ 10,830.00
636EC	K&S	Maxson Middle	Plainfield	01/01/19 - 01/31/19	29		\$ 200.00	\$ 5,800.00
					29	Aide	\$ 45.00	\$ 1,305.00
								\$ 7,105.00
638EC	K&S	Katzenbach School	Plainfield	01/01/19 - 01/31/19	27		\$ 270.00	\$ 7,290.00
640EC	K&S	Washington Academy	Elizabeth	01/01/19 - 01/31/19	29		\$ 185.00	\$ 5,365.00
641EC	Nelvi	Collier School	Linden	01/01/19 - 01/31/19	41		\$ 178.00	\$ 7,298.00

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642EC	Nelvi	Westbridge Academy	Linden	01/01/19 - 01/31/19	25		\$ 178.00	\$ 4,450.00
					25	Aide	\$ 48.00	\$ 1,200.00
								\$ 5,650.00
644EC	Nelvi	DLC - Warren	Elizabeth	01/01/19 - 01/31/19	25		\$ 180.00	\$ 4,500.00
					25	Aide	\$ 50.00	\$ 1,250.00
								\$ 5,750.00
646EC	Nelvi	DLC - New Providence	Elizabeth	01/01/19 - 01/31/19	22		\$ 280.00	\$ 6,160.00
					22	Aide	\$ 60.00	\$ 1,320.00
								\$ 7,480.00
647EC	Nelvi	Collier School	Union	01/01/19 - 01/31/19	21		\$ 194.00	\$ 4,074.00
					21	Aide	\$ 50.00	\$ 1,050.00
								\$ 5,124.00
648EC	Nelvi	DLC - New Providence	Elizabeth	01/01/19 - 01/31/19	22		\$ 214.00	\$ 4,708.00
					22	Aide	\$ 50.00	\$ 1,100.00
								\$ 5,808.00
649EC	H&A	Lakeview	Elizabeth	01/01/19 - 01/31/19	22		\$ 300.00	\$ 6,600.00
					22	Aide	\$ 75.00	\$ 1,650.00
								\$ 8,250.00
650EC	H&A	DCF Regional School	Elizabeth	01/01/19 - 01/31/19	21		\$ 264.00	\$ 5,544.00
					21	Aide	\$ 45.00	\$ 945.00
								\$ 6,489.00
651EC	Toadimar	Kawameeh Middle	Union	01/01/19 - 01/31/19	20		\$ 180.00	\$ 3,600.00
653EC	Nelvi	Dr. Albert Einstein #29 Terrence C. Reilly # 7	Elizabeth	01/01/19 - 01/31/19	20		\$ 197.00	\$ 3,940.00

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654EC	Nelvi	FEDCAP	Elizabeth	01/01/19 - 01/31/19	20		\$ 184.00	\$ 3,680.00
					20	Aide	\$ 50.00	\$ 1,000.00
								\$ 4,680.00
655EC	K&S	Lamberts Mill Academy	Garwood	01/01/19 - 01/31/19	14		\$ 275.00	\$ 3,850.00
656EC	K&S	Nu View Academy	Elizabeth	01/01/19 - 01/31/19	19		\$ 225.00	\$ 4,275.00
					19	Aide	\$ 50.00	\$ 950.00
								\$ 5,225.00
660EC	Cross	Hannah Caldwell	Union	01/01/19 - 01/31/19	19		\$ 310.00	\$ 5,890.00
					19	Aide	\$ 44.00	\$ 836.00
								\$ 6,726.00
661EC	K&S	School #5	Linden	01/01/19 - 01/31/19	19		\$ 230.00	\$ 4,370.00
662EC	K&S	Frederick/Plainfield/Maxson	Plainfield	01/01/19 - 01/31/19	18		\$ 350.00	\$ 6,300.00
663EC	K&S	Brownstone School	Summit	01/01/19 - 01/31/19	14		\$ 310.00	\$ 4,340.00
666EC	On The Dot	Terrence Reilly School #7	Elizabeth	01/01/19 - 01/31/19	16		\$ 250.00	\$ 4,000.00
667EC	K&S	Honor Ridge Academy	Linden	01/01/19 - 01/31/19	13		\$ 225.00	\$ 2,925.00
					13	Aide	\$ 50.00	\$ 650.00
								\$ 3,575.00
668EC	Nelvi	Children's Specialized Hospital	Plainfield	01/01/19 - 01/31/19	11		\$ 178.00	\$ 1,958.00
					11	Aide	\$ 75.00	\$ 825.00
								\$ 2,783.00
669EC	K&S	ECLE	Union	01/01/19 - 01/31/19	13		\$ 275.00	\$ 3,575.00
					13	Aide	\$ 50.00	\$ 650.00
								\$ 4,225.00

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670EC	K&S	Bayonne HS	Hillside	01/01/19 - 01/31/19	15		\$ 190.00	\$ 2,850.00
671EC	K&S	ECLC	Scotch Plains/Fanwood	01/01/19 - 01/31/19	8		\$ 275.00	\$ 2,200.00
672EC	Nelvi	Minding Mircles Learning Cntr.	Rahway	01/01/19 - 01/31/19	13		\$ 208.00	\$ 2,704.00
					13	Aide	\$ 50.00	\$ 650.00
								\$ 3,354.00
673EC	K&S	Essex Valley School	Elizabeth	01/01/19 - 01/31/19	13		\$ 275.00	\$ 3,575.00
					13	Aide	\$ 50.00	\$ 650.00
								\$ 4,225.00
676EC	Ideal	Somerset Academy	Elizabeth	01/01/19 - 01/31/19	10		\$ 225.00	\$ 2,250.00
					10	Aide	\$ 60.00	\$ 600.00
								\$ 2,850.00
678EC	Ideal	Greenbrook Academy	Elizabeth	01/01/19 - 01/31/19	13		\$ 220.00	\$ 2,860.00
					13	Aide	\$ 60.00	\$ 780.00
								\$ 3,640.00
679EC	On The Dot	CPC High Point	Elizabeth	01/01/19 - 01/31/19	21		\$ 250.00	\$ 5,250.00
					21	Aide	\$ 40.00	\$ 840.00
								\$ 6,090.00
681EC	Trishul	Jardine Academy	Hillside	01/01/19 - 01/31/19	8		\$ 240.00	\$ 1,920.00
685EC	Toadmir	Washington Academy	Rahway	01/01/19 - 01/31/19	4		\$ 220.00	\$ 880.00
					4	Aide	\$ 30.00	\$ 120.00
								\$ 1,000.00
686EC	On Time	North Hudson Academy	Elizabeth	01/01/19 - 01/31/19	4		\$ 220.00	\$ 880.00