

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2021

| Route | Contractor | School | Districts | Dates | # of Days | | Cost | Total Cost |
|--------------|-------------------|---------------------|------------------|-------------------|------------------|------|-------------|--------------------|
| 32EC | FIRST CARE | DLC - WARREN | ELIZABETH | 10/01/21-10/31/21 | 11 | | \$ 465.00 | \$ 5,115.00 |
| | | | | 10/01/21-10/31/21 | 11 | Aide | \$ 65.00 | \$ 715.00 |
| | | | | 10/01/21-10/31/21 | 11 | Aide | \$ 65.00 | \$ 715.00 |
| | | | | | | | | <u>\$ 6,545.00</u> |
| 40EC | FIRST CARE | BELLEVILLE HS | GARWOOD | 10/01/21-10/31/21 | 20 | | \$ 315.00 | \$ 6,300.00 |
| 41EC | BY FAITH | JFK REHAB CENTER | WESTFIELD | 10/01/21-10/31/21 | 20 | | \$ 295.00 | \$ 5,900.00 |
| 65EC | PRESTIGE | MOUNTAIN LAKES HS | ELIZABETH | 10/01/21-10/31/21 | 21 | | \$ 308.00 | \$ 6,468.00 |
| | | | | | 21 | Aide | \$ 50.00 | \$ 1,050.00 |
| | | | | | | | | <u>\$ 7,518.00</u> |
| 67EC | FIRST CARE | DERON II | ELIZABETH | 10/01/21-10/31/21 | 20 | | \$ 350.00 | \$ 7,000.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 50.00 | \$ 1,000.00 |
| | | | | | | | | <u>\$ 8,000.00</u> |
| 69EC | GOLDEN ARROW | FIRST CHILDREN | LINDEN | 10/01/21-10/31/21 | 21 | | \$ 375.00 | \$ 7,875.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 50.00 | \$ 1,050.00 |
| | | | | | | | | <u>\$ 8,925.00</u> |
| 079EC | FIRST CARE | MCMANUS MS | LINDEN | 10/01/21-10/31/21 | 20 | | \$ 305.00 | \$ 6,100.00 |
| 80EC | BUSY BEE | CPC HIGH POINT ELEM | ELIZABETH | 10/01/21-10/31/21 | 20 | | \$ 352.00 | \$ 7,040.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 40.00 | \$ 800.00 |
| | | | | | | | | <u>\$ 7,840.00</u> |
| 87EC | JARIS | SUMMERFIELD ELEM | ELIZABETH | 10/01/21-10/31/21 | 20 | | \$ 375.00 | \$ 7,500.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 70.00 | \$ 1,400.00 |
| | | | | | | | | <u>\$ 8,900.00</u> |

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| <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> |
|--------------|-------------------|-------------------|------------------|-------------------|------------------|------|-------------|---------------------|
| 92EC | PRESTIGE | LAKE DRIVE | ELIZABETH | 10/01/21-10/31/21 | 21 | | \$ 308.00 | \$ 6,468.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 50.00 | \$ 1,050.00 |
| | | | | | | | | <u>\$ 7,518.00</u> |
| 108EC | FIRST CARE | DLC WARREN | ELIZABETH | 10/01/21-10/31/21 | 14 | | \$ 465.00 | \$ 6,510.00 |
| | | | | 10/01/21-10/31/21 | 14 | Aide | \$ 65.00 | \$ 1,235.00 |
| | | | | 10/01/21-10/31/21 | 14 | Aide | \$ 65.00 | \$ 910.00 |
| | | | | | | | | <u>\$ 8,655.00</u> |
| 117EC | ON THE DOT | JEFFERSON | UNION | 10/01/21-10/31/21 | 19 | | \$ 350.00 | \$ 6,650.00 |
| | | | | 10/01/21-10/31/21 | 19 | Aide | \$ 75.00 | \$ 1,425.00 |
| | | | | | | | | <u>\$ 8,075.00</u> |
| 128EC | NELVI | CPC HIGH POINT | UNION | 10/01/21-10/31/21 | 20 | | \$ 270.00 | \$ 5,400.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 90.00 | \$ 1,800.00 |
| | | | | | | | | <u>\$ 7,200.00</u> |
| 131EC | ON THE DOT | HONOR RIDGE | ELIZABETH | 10/01/21-10/31/21 | 20 | | \$ 400.00 | \$ 8,000.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 75.00 | \$ 1,500.00 |
| | | | | | | | | <u>\$ 9,500.00</u> |
| 132EC | ON THE DOT | FEDCAP | ELIZABETH | 10/01/21-10/31/21 | 19 | | \$ 425.00 | \$ 8,075.00 |
| | | | | 10/01/21-10/31/21 | 19 | Aide | \$ 75.00 | \$ 1,425.00 |
| | | | | | | | | <u>\$ 9,500.00</u> |
| 137EC | ON THE DOT | CONNECTICUT FARMS | UNION | 10/01/21-10/31/21 | 19 | | \$ 350.00 | \$ 6,650.00 |
| | | | | 10/01/21-10/31/21 | 19 | Aide | \$ 75.00 | \$ 1,425.00 |
| | | | | | | | | <u>\$ 8,075.00</u> |
| 140EC | ON THE DOT | CROSSROADS SCHOOL | ELIZABETH | 10/01/21-10/31/21 | 20 | | \$ 400.00 | \$ 8,000.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 75.00 | \$ 1,500.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 75.00 | \$ 1,500.00 |
| | | | | | | | | <u>\$ 11,000.00</u> |

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2021

| <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> |
|--------------|-------------------|-----------------------|------------------|-------------------|------------------|------|-------------|-------------------|
| 145EC | BY FAITH | RUTGERS DAY SCHOOL | RAHWAY | 10/01/21-10/31/21 | 20 | | \$ 310.00 | \$ 6,200.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 40.00 | \$ 800.00 |
| | | | | | | | | \$ 7,000.00 |
| 149EC | NELVI | ACADEMY 360 | BERKELEY HEIGHTS | 10/01/21-10/31/21 | 21 | | \$ 320.00 | \$ 6,720.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 90.00 | \$ 1,890.00 |
| | | | | | | | | \$ 8,610.00 |
| 151EC | PRESTIGE | NEW ROAD PARLIN | ELIZABETH | 10/01/21-10/31/21 | 20 | | \$ 308.00 | \$ 6,160.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 50.00 | \$ 1,000.00 |
| | | | | | | | | \$ 7,160.00 |
| 154EC | ON THE DOT | YMCA | UNION | 10/01/21-10/31/21 | 19 | | \$ 350.00 | \$ 6,650.00 |
| | | | | 10/01/21-10/31/21 | 19 | Aide | \$ 75.00 | \$ 1,425.00 |
| | | | | | | | | \$ 8,075.00 |
| 156EC | FIRST CARE | CHAPEL HILL ACADEMY | ELIZABETH | 10/01/21-10/31/21 | 20 | | \$ 379.00 | \$ 7,580.00 |
| | | | | 10/01/21-10/31/21 | 20 | | \$ 180.00 | \$ 3,600.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 60.00 | \$ 1,200.00 |
| | | | | | | | | \$ 12,380.00 |
| 164EC | BUSY BEE | JFK REHAB | LINDEN | 10/01/21-10/31/21 | 20 | | \$ 290.00 | \$ 5,800.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 40.00 | \$ 800.00 |
| | | | | | | | | \$ 6,600.00 |
| 169EC | BUSY BEE | GOVERNOR LIVINGSTON | ELIZABETH | 10/01/21-10/31/21 | 21 | | \$ 266.00 | \$ 5,586.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 50.00 | \$ 1,050.00 |
| | | | | | | | | \$ 6,636.00 |
| 170EC | NELVI | GREENBROOK ACADEMY | ELIZABETH | 10/01/21-10/31/21 | 21 | | \$ 245.00 | \$ 5,145.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 90.00 | \$ 1,890.00 |
| | | | | | | | | \$ 7,035.00 |
| 173EC | JARIS | CEDAR HILL ELEMENTARY | NEW PROVIDENCE | 10/01/21-10/31/21 | 4 | | \$ 408.00 | \$ 1,632.00 |
| | | | | 10/01/21-10/31/21 | 4 | Aide | \$ 70.00 | \$ 280.00 |
| | | | | | | | | \$ 1,912.00 |

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| <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> |
|--------------|-------------------|-----------------------|------------------|-------------------|------------------|------|-------------|-------------------|
| 175EC | NELVI | SOUTH BERGEN JOINTURE | ELIZABETH | 10/01/21-10/31/21 | 19 | | \$ 270.00 | \$ 5,130.00 |
| | | | | 10/01/21-10/31/21 | 19 | Aide | \$ 90.00 | \$ 1,710.00 |
| | | | | | | | | \$ 6,840.00 |
| 177EC | NELVI | UCVT | UNION | 10/01/21-10/31/21 | 21 | | \$ 360.00 | \$ 7,560.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 100.00 | \$ 2,100.00 |
| | | | | | | | | \$ 9,660.00 |
| 178EC | NELVI | MIDLAND SCHOOL | ELIZABETH | 10/01/21-10/31/21 | 21 | | \$ 270.00 | \$ 5,670.00 |
| | | | | | 21 | Aide | \$ 90.00 | \$ 1,890.00 |
| | | | | | | | | \$ 7,560.00 |
| 182EC | BUSY BEE | UCVT | ELIZABETH | 10/01/21-10/31/21 | 21 | | \$ 288.00 | \$ 6,048.00 |
| 192EC | K&S | WESTLAKE | ELIZABETH | 10/01/21-10/31/21 | 20 | | \$ 360.00 | \$ 7,200.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 50.00 | \$ 1,000.00 |
| | | | | | | | | \$ 8,200.00 |
| 193EC | NELVI | CAP | ELIZABETH | 10/01/21-10/31/21 | 21 | | \$ 360.00 | \$ 7,560.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 115.00 | \$ 2,415.00 |
| | | | | | | | | \$ 9,975.00 |
| 194EC | GOLDEN ARROW | UCVT | NEW PROVIDENCE | 10/01/21-10/31/21 | 21 | | \$ 380.00 | \$ 7,980.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 45.00 | \$ 945.00 |
| | | | | | | | | \$ 8,925.00 |
| 197EC | NELVI | CAP | ELIZABETH | 10/01/21-10/31/21 | 21 | | \$ 320.00 | \$ 6,720.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 90.00 | \$ 1,890.00 |
| | | | | | | | | \$ 8,610.00 |
| 198EC | NELVI | CAP | ELIZABETH | 10/01/21-10/31/21 | 21 | | \$ 320.00 | \$ 6,720.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 90.00 | \$ 1,890.00 |
| | | | | | | | | \$ 8,610.00 |

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| <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> |
|--------------|-------------------|----------------------|------------------|-------------------|------------------|------|-------------|-------------------|
| 199EC | FIRST CARE | LAKEVIEW SCHOOL | WOODBIDGE | 10/01/21-10/31/21 | 21 | | \$ 425.00 | \$ 8,925.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 60.00 | \$ 1,260.00 |
| | | | | | | | | \$ 10,185.00 |
| 200EC | JARIS | ACADEMY 360 | WESTFIELD | 10/01/21-10/31/21 | 21 | | \$ 335.00 | \$ 7,035.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 60.00 | \$ 1,260.00 |
| | | | | | | | | \$ 8,295.00 |
| 208EC | MADISON COACH | STEPPING STONES | UNION | 10/01/21-10/31/21 | 21 | | \$ 495.00 | \$ 10,395.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 75.00 | \$ 1,575.00 |
| | | | | | | | | \$ 11,970.00 |
| 217EC | JARIS | NEW ROAD OF PARLIN | CRANFORD | 10/01/21-10/31/21 | 20 | | \$ 312.00 | \$ 6,240.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 108.00 | \$ 2,160.00 |
| | | | | | | | | \$ 8,400.00 |
| 218EC | VILLANI | DAVID BREARLEY MS/HS | HILLSIDE | 10/01/21-10/31/21 | 20 | | \$ 450.00 | \$ 9,000.00 |
| 220EC | GOLDEN ARROW | UCVT | CRANFORD | 10/01/21-10/31/21 | 21 | | \$ 325.00 | \$ 6,825.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 50.00 | \$ 1,050.00 |
| | | | | | | | | \$ 7,875.00 |
| 231EC | J&J | RAHWAY 7TH & 8TH | RAHWAY | 10/01/21-10/31/21 | 21 | | \$ 305.00 | \$ 6,405.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 70.00 | \$ 1,470.00 |
| | | | | | | | | \$ 7,875.00 |
| 235EC | J&J | RAHWAY HS/7TH & 8TH | RAHWAY | 10/01/21-10/31/21 | 21 | | \$ 305.00 | \$ 6,405.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 70.00 | \$ 1,470.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 70.00 | \$ 1,470.00 |
| | | | | | | | | \$ 9,345.00 |
| 237EC | J&J | RAHWAY HS/7TH & 8TH | RAHWAY | 10/01/21-10/31/21 | 21 | | \$ 305.00 | \$ 6,405.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 70.00 | \$ 1,470.00 |

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| <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> |
|--------------|----------------------|----------------------------------|-------------------|-------------------|------------------|------|-------------|-------------------|
| | | | | | | | | \$ 7,875.00 |
| 240EC | BUSY BEE | SCOTCH PLAINS/FANWOOD HS/BRUNNER | SCOTCH PLAINS | 10/01/21-10/31/21 | 20 | | \$ 342.00 | \$ 6,840.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 50.00 | \$ 1,000.00 |
| | | | | | | | | \$ 7,840.00 |
| 242EC | AMAKER & PORTERFIELD | TERRILL MS | SCOTCH PLAINS/FAN | 10/01/21-10/31/21 | 20 | | \$ 282.00 | \$ 5,640.00 |
| 245EC | H&A | BRIGHT BEGINNINGS | HILLSIDE | 10/01/21-10/31/21 | 21 | | \$ 305.00 | \$ 6,405.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 70.00 | \$ 1,470.00 |
| | | | | | | | | \$ 7,875.00 |
| 247EC | GOLDEN ARROW | BATTLE HILL | UNION | 10/01/21-10/31/21 | 19 | | \$ 375.00 | \$ 7,125.00 |
| | | | | 10/01/21-10/31/21 | 19 | Aide | \$ 50.00 | \$ 950.00 |
| | | | | | | | | \$ 8,075.00 |
| 248EC | ON THE DOT | CPC HIGH POINT | ELIZABETH | 10/01/21-10/31/21 | 5 | | \$ 335.00 | \$ 1,675.00 |
| | | | | 10/01/21-10/31/21 | 5 | Aide | \$ 60.00 | \$ 300.00 |
| | | | | | | | | \$ 1,975.00 |
| 249EC | NELVI | ACADEMY 360-UPPER | SPRINGFIELD | 10/01/21-10/31/21 | 21 | | \$ 335.00 | \$ 7,035.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 75.00 | \$ 1,575.00 |
| | | | | | | | | \$ 8,610.00 |
| 260EC | BY FAITH | YMCA | SCOTCH PLAINS/FAN | 10/01/21-10/31/21 | 20 | | \$ 200.00 | \$ 4,000.00 |
| 265EC | PRESTIGE | FUSION ACADEMY | SPRINGFIELD | 10/01/21-10/31/21 | 20 | | \$ 325.00 | \$ 6,500.00 |
| 273EC | JARIS | NEW ROAD SOMERSET | SCOTCH PLAINS/FAN | 10/01/21-10/31/21 | 20 | | \$ 375.00 | \$ 7,500.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 70.00 | \$ 1,400.00 |
| | | | | | | | | \$ 8,900.00 |

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| <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> |
|--------------|-------------------|---------------------|------------------|-------------------|------------------|------|-------------|-------------------|
| 278EC | GOLDEN ARROW | UCVT | CLARK | 10/01/21-10/31/21 | 21 | | \$ 450.00 | \$ 9,450.00 |
| 280EC | FIRST CARE | JARDINE ACADEMY | ROSELLE | 10/01/21-10/31/21 | 20 | | \$ 375.00 | \$ 7,500.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 50.00 | \$ 1,000.00 |
| | | | | | | | | \$ 8,500.00 |
| 286EC | BRCK | HANNAH CALDWELL | UNION | 10/01/21-10/31/21 | 19 | | \$ 315.00 | \$ 5,985.00 |
| | | | | 10/01/21-10/31/21 | 19 | Aide | \$ 50.00 | \$ 950.00 |
| | | | | | | | | \$ 6,935.00 |
| 289EC | BRCK | HANNAH CALDWELL | UNION | 10/01/21-10/31/21 | 16 | | \$ 400.00 | \$ 6,400.00 |
| | | | | 10/01/21-10/31/21 | 16 | Aide | \$ 75.00 | \$ 1,200.00 |
| | | | | | | | | \$ 7,600.00 |
| 291EC | NELVI | SOMERSET ACADEMY | ELIZABETH | 10/01/21-10/31/21 | 19 | | \$ 340.00 | \$ 6,460.00 |
| | | | | 10/01/21-10/31/21 | 19 | Aide | \$ 90.00 | \$ 1,710.00 |
| | | | | | | | | \$ 8,170.00 |
| 297EC | BUSY BEE | UCVT | ELIZABETH | 10/01/21-10/31/21 | 21 | | \$ 250.00 | \$ 5,250.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 48.00 | \$ 1,008.00 |
| | | | | | | | | \$ 6,258.00 |
| 298EC | NELVI | COLLIER | UNION | 10/01/21-10/31/21 | 20 | | \$ 260.00 | \$ 5,200.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 90.00 | \$ 1,800.00 |
| | | | | | | | | \$ 7,000.00 |
| 300EC | BUSY BEE | RUTGERS DAY | UNION | 10/01/21-10/31/21 | 20 | | \$ 288.00 | \$ 5,760.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 50.00 | \$ 1,000.00 |
| | | | | | | | | \$ 6,760.00 |
| 308EC | BY FAITH | UCVT | LINDEN | 10/01/21-10/31/21 | 21 | | \$ 295.00 | \$ 6,195.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 30.00 | \$ 630.00 |
| | | | | | | | | \$ 6,825.00 |
| 311EC | ON THE DOT | BRUCE STREET SCHOOL | LINDEN | 10/01/21-10/31/21 | 19 | | \$ 325.00 | \$ 6,175.00 |

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|--------------|-------------------|-----------------------|------------------|-------------------|------------------|------|-------------|-------------------|
| | | | | 10/01/21-10/31/21 | 19 | Aide | \$ 75.00 | \$ 1,425.00 |
| | | | | | | | | \$ 7,600.00 |
| 313EC | FIRST CARE | WALTON ELEMENTARY | SPRINGFIELD | 10/01/21-10/31/21 | 21 | | \$ 275.00 | \$ 5,775.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 60.00 | \$ 1,260.00 |
| | | | | | | | | \$ 7,035.00 |
| 314EC | NELVI | NUVIEW ACADEMY | ROSELLE PARK | 10/01/21-10/31/21 | 21 | | \$ 248.00 | \$ 5,208.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 90.00 | \$ 1,890.00 |
| | | | | | | | | \$ 7,098.00 |
| 321EC | ON TIME | SCHOOL #22 | ELIZABETH | 10/01/21-10/31/21 | 14 | | \$ 420.00 | \$ 5,880.00 |
| | | | | 10/01/21-10/31/21 | 14 | Aide | \$ 300.00 | \$ 4,200.00 |
| | | | | | | | | \$ 10,080.00 |
| 322EC | ON THE DOT | DR MARTIN LUTHER KING | ELIZABETH | 10/01/21-10/31/21 | 20 | | \$ 350.00 | \$ 7,000.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 75.00 | \$ 1,500.00 |
| | | | | | | | | \$ 8,500.00 |
| 323EC | ON TIME | SCHOOL # 50 | ELIZABETH | 10/01/21-10/31/21 | 14 | | \$ 420.00 | \$ 5,880.00 |
| | | | | 10/01/21-10/31/21 | 14 | Aide | \$ 300.00 | \$ 4,200.00 |
| | | | | | | | | \$ 10,080.00 |
| 324EC | ON TIME | ACADEMY #9 | ELIZABETH | 10/01/21-10/31/21 | 14 | | \$ 420.00 | \$ 5,880.00 |
| | | | | 10/01/21-10/31/21 | 14 | Aide | \$ 300.00 | \$ 4,200.00 |
| | | | | | | | | \$ 10,080.00 |
| 325EC | ON TIME | HALSY/TERRENCE REILLY | ELIZABETH | 10/01/21-10/31/21 | 14 | | \$ 420.00 | \$ 5,880.00 |
| | | | | 10/01/21-10/31/21 | 14 | Aide | \$ 300.00 | \$ 4,200.00 |
| | | | | | | | | \$ 10,080.00 |
| 329EC | BUSY BEE | ROSELLE PARK HS | ROSELLE PARK | 10/01/21-10/31/21 | 21 | | \$ 399.00 | \$ 8,379.00 |
| 334EC | JARIS | MADISON HS | WEST ORANGE | 10/01/21-10/31/21 | 21 | | \$ 328.00 | \$ 6,888.00 |

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|--------------|-------------------|-----------------------------------|------------------|-------------------|------------------|------|-------------|-------------------|
| 338EC | A&M | SUMMIT HS | WESTFIELD | 10/01/21-10/31/21 | 21 | | \$ 195.00 | \$ 4,095.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 80.00 | \$ 1,680.00 |
| | | | | | | | | \$ 5,775.00 |
| 351EC | JARIS | CELEBRATE THE CHILDREN | ELIZABETH | 10/01/21-10/31/21 | 20 | | \$ 386.00 | \$ 7,720.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 70.00 | \$ 1,400.00 |
| | | | | | | | | \$ 9,120.00 |
| 352EC | PRESTIGE | ESSEX VALLEY | ROSELLE | 10/01/21-10/31/21 | 20 | | \$ 325.00 | \$ 6,500.00 |
| 354EC | H&A | PROJECT SEARCH | ELIZABETH | 10/01/21-10/31/21 | 20 | | \$ 309.00 | \$ 6,180.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 75.00 | \$ 1,500.00 |
| | | | | | | | | \$ 7,680.00 |
| 355EC | ON THE DOT | SCHOOL # 4/LINDEN HS | LINDEN | 10/01/21-10/31/21 | 20 | | \$ 550.00 | \$ 11,000.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 100.00 | \$ 2,000.00 |
| | | | | | | | | \$ 13,000.00 |
| 359EC | BUSY BEE | LINDEN HS | UNION | 10/01/21-10/31/21 | 20 | | \$ 250.00 | \$ 5,000.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 48.00 | \$ 960.00 |
| | | | | | | | | \$ 5,960.00 |
| 360EC | BY FAITH | LAWTON C JOHNSON/ LINCOLN HUBBARD | SUMMIT | 10/01/21-10/31/21 | 20 | | \$ 350.00 | \$ 7,000.00 |
| | | | | | | | | \$ 7,000.00 |
| 364EC | ON TIME | CHANCELLOR ACADEMY | WEST ORANGE | 10/01/21-10/31/21 | 20 | | \$ 450.00 | \$ 9,000.00 |
| 366EC | FIRST CARE | ACADEMY 360-LOWER | WEST ORANGE | 10/01/21-10/31/21 | 21 | | \$ 350.00 | \$ 7,350.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 50.00 | \$ 1,050.00 |
| | | | | | | | | \$ 8,400.00 |
| 368EC | H&A | PILLAR ELEMENTARY | WEST ORANGE | 10/01/21-10/31/21 | 15 | | \$ 413.00 | \$ 6,195.00 |

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2021

| <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> |
|--------------|-------------------|---------------------------|-----------------------|-------------------|------------------|------|-------------|---------------------|
| | | | | 10/01/21-10/31/21 | 15 | Aide | \$ 75.00 | <u>\$ 1,125.00</u> |
| | | | | | | | | \$ 7,320.00 |
| 369EC | H&A | KUMPF | CLARK | 10/01/21-10/31/21 | 20 | | \$ 260.00 | \$ 5,200.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 65.00 | <u>\$ 1,300.00</u> |
| | | | | | | | | \$ 6,500.00 |
| 383EC | PRESTIGE | LINDEN HS | LINDEN | 10/01/21-10/31/21 | 20 | | \$ 345.00 | \$ 6,900.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 50.00 | <u>\$ 1,000.00</u> |
| | | | | | | | | \$ 7,900.00 |
| 385EC | PRESTIGE | MOUNTAIN LAKES/BRIARCLIFF | PLAINFIELD | 10/01/21-10/31/21 | 21 | | \$ 420.00 | <u>\$ 8,820.00</u> |
| | | | | | | | | \$ 8,820.00 |
| 386EC | NELVI | PARK MIDDLE | SCOTCH PLAINS | 10/01/21-10/31/21 | 5 | | \$ 248.00 | \$ 1,240.00 |
| | | | | 10/01/21-10/31/21 | 5 | Aide | \$ 90.00 | <u>\$ 450.00</u> |
| | | | | | | | | \$ 1,690.00 |
| 390EC | A&M | BCSSSD WESTAMPTON | SCOTCH PLAINS/FANWOOD | 10/01/21-10/31/21 | 20 | | \$ 690.00 | <u>\$ 13,800.00</u> |
| | | | | | | | | \$ 13,800.00 |
| 391EC | H&A | CROSSROADS | LINDEN | 10/01/21-10/31/21 | 20 | | \$ 300.00 | \$ 6,000.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 45.00 | <u>\$ 900.00</u> |
| | | | | | | | | \$ 6,900.00 |
| 393EC | ON THE DOT | CONNECTICUT FARMS ELEM | UNION | 10/01/21-10/31/21 | 19 | | \$ 500.00 | \$ 9,500.00 |
| | | | | 10/01/21-10/31/21 | 19 | Aide | \$ 75.00 | <u>\$ 1,425.00</u> |
| | | | | | | | | \$ 10,925.00 |
| 400EC | JARIS | HONOR RIDGE ACADEMY | ELIZABETH | 10/01/21-10/31/21 | 20 | | \$ 415.00 | \$ 8,300.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 65.00 | <u>\$ 1,300.00</u> |
| | | | | | | | | \$ 9,600.00 |

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2021

| <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> |
|--------------|-------------------|-----------------------|------------------|-------------------|------------------|------|-------------|--------------------|
| 403EC | ON THE DOT | LIVINGSTON ELEMENTARY | UNION | 10/01/21-10/31/21 | 20 | | \$ 365.00 | \$ 7,300.00 |
| 405EC | NELVI | UCVT | HILLSIDE | 10/01/21-10/31/21 | 21 | | \$ 230.00 | \$ 4,830.00 |
| 406EC | ON THE DOT | RECOVERY HS | SPRINGFIELD | 10/01/21-10/31/21 | 21 | | \$ 300.00 | \$ 6,300.00 |
| 416EC | ON THE DOT | WASHIGNTON ELEM | ROSELLE | 10/01/21-10/31/21 | 19 | | \$ 260.00 | \$ 4,940.00 |
| | | | | 10/01/21-10/31/21 | 19 | Aide | \$ 60.00 | <u>\$ 1,140.00</u> |
| | | | | | | | | \$ 6,080.00 |
| 417EC | MADISON COACH | PILLAR ELEM | UNION | 10/01/21-10/31/21 | 20 | | \$ 495.00 | \$ 9,900.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 85.00 | \$ 1,700.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 85.00 | <u>\$ 1,700.00</u> |
| | | | | | | | | \$ 13,300.00 |
| 421EC | NELVI | UCVT | MOUNTAINSIDE | 10/01/21-10/31/21 | 21 | | \$ 260.00 | \$ 5,460.00 |
| 423EC | FIRST CARE | PILLAR ELEMENTARY | LINDEN | 10/01/21-10/31/21 | 20 | | \$ 200.00 | \$ 4,000.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 40.00 | <u>\$ 800.00</u> |
| | | | | | | | | \$ 4,800.00 |
| 424EC | NELVI | CHILDRENS SPECIALIZED | LINDEN | 10/01/21-10/31/21 | 21 | | \$ 320.00 | \$ 6,720.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 90.00 | <u>\$ 1,890.00</u> |
| | | | | | | | | \$ 8,610.00 |
| 464EC | FIRST CARE | BATTLE HILL | UNION | 10/01/21-10/31/21 | 19 | | \$ 399.00 | \$ 7,581.00 |
| | | | | 10/01/21-10/31/21 | 19 | Aide | \$ 60.00 | <u>\$ 1,140.00</u> |
| | | | | | | | | \$ 8,721.00 |
| 432EC | ON THE DOT | UNION HS | UNION | 10/01/21-10/31/21 | 19 | | \$ 350.00 | <u>\$ 6,650.00</u> |
| | | | | | | | | \$ 6,650.00 |

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2021

| <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> |
|--------------|-------------------|-----------------------|-----------------------|-------------------|------------------|------|-------------|-------------------|
| 439EC | BUSY BEE | UCVT | LINDEN | 10/01/21-10/31/21 | 21 | | \$ 200.00 | \$ 4,200.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 50.00 | \$ 1,050.00 |
| | | | | | | | | \$ 5,250.00 |
| 440EC | BY FAITH | LAMBERTS MILL ACADEMY | SCOTCH PLAINS/FANWOOD | 10/01/21-10/31/21 | 20 | | \$ 300.00 | \$ 6,000.00 |
| | | | | | | | | \$ 6,000.00 |
| 443EC | NELVI | CPC HIGH POINT | RAHWAY | 10/01/21-10/31/21 | 20 | | \$ 290.00 | \$ 5,800.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 90.00 | \$ 1,800.00 |
| | | | | | | | | \$ 7,600.00 |
| 445EC | NELVI | DLC-WARREN | UNION | 10/01/21-10/31/21 | 20 | | \$ 390.00 | \$ 7,800.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 100.00 | \$ 2,000.00 |
| | | | | | | | | \$ 9,800.00 |
| 446EC | NELVI | ROOSEVELT SCHOOL | RAHWAY | 10/01/21-10/31/21 | 21 | | \$ 380.00 | \$ 7,980.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 100.00 | \$ 2,100.00 |
| | | | | | | | | \$ 10,080.00 |
| 448EC | K&S | KOHLER | ELIZABETH | 10/01/21-10/31/21 | 20 | | \$ 450.00 | \$ 9,000.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 100.00 | \$ 2,000.00 |
| | | | | | | | | \$ 11,000.00 |
| 449EC | NELVI | NEW DAWN ACADEMY | NEW PROVIDENCE | 10/01/21-10/31/21 | 20 | | \$ 340.00 | \$ 6,800.00 |
| | | | | | | | | \$ 6,800.00 |
| 457EC | ON THE DOT | ROBERT MORRIS | ELIZABETH | 10/01/21-10/31/21 | 20 | | \$ 425.00 | \$ 8,500.00 |
| | | | | | | | | \$ 8,500.00 |
| 458EC | ON THE DOT | WINFIELD SCOTT | ELIZABETH | 10/01/21-10/31/21 | 20 | | \$ 425.00 | \$ 8,500.00 |
| | | | | | | | | \$ 8,500.00 |

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2021

| <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> |
|--------------|-------------------|----------------------|-----------------------|-------------------|------------------|------|-------------|------------------------------------|
| 460EC | ON THE DOT | HALSEY/HMABLE HOLMES | ELIZABETH | 10/01/21-10/31/21 | 7 | | \$ 600.00 | \$ 4,200.00 <u>\$ 4,200.00</u> |
| 464EC | FIRST CARE | BATTLE HILL | UNION | 10/01/21-10/31/21 | 19 | | \$ 399.00 | \$ 7,581.00 |
| | | | | | 19 | Aide | \$ 60.00 | \$ 1,140.00 <u>\$ 8,721.00</u> |
| 466EC | ON THE DOT | LAKEVIEW | RAHWAY | 10/01/21-10/31/21 | 21 | | \$ 400.00 | \$ 8,400.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 75.00 | \$ 1,575.00 <u>\$ 9,975.00</u> |
| 469EC | ON THE DOT | CONNECTICUT FARMS | UNION | 10/01/21-10/31/21 | 19 | | \$ 420.00 | \$ 7,980.00 |
| | | | | 10/01/21-10/31/21 | 19 | Aide | \$ 75.00 | \$ 1,425.00 <u>\$ 9,405.00</u> |
| 471EC | BY FAITH | CENTER SCHOOL | SCOTCH PLAINS/FAN | 10/01/21-10/31/21 | 21 | | \$ 400.00 | \$ 8,400.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 65.00 | \$ 1,365.00 <u>\$ 9,765.00</u> |
| 476EC | ON THE DOT | POLK ELEMENTARY | ROSELLE | 10/01/21-10/31/21 | 19 | | \$ 225.00 | \$ 4,275.00 |
| | | | | 10/01/21-10/31/21 | 19 | Aide | \$ 50.00 | \$ 950.00 <u>\$ 5,225.00</u> |
| 477EC | JARIS | HOWARD BRUNNER ELEM | SCOTCH PLANS/FANWOOD | 10/01/21-10/31/21 | 20 | | \$ 386.00 | \$ 7,720.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 70.00 | \$ 1,400.00 <u>\$ 9,120.00</u> |
| 480EC | FIRST CARE | WESTLAKE | SCOTCH PLAINS/FANWOOD | 10/01/21-10/31/21 | 20 | | \$ 450.00 | \$ 9,000.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 75.00 | \$ 1,500.00 <u>\$ 10,500.00</u> |
| 485EC | NELVI | WESTLAKE | PLAINFIELD | 10/01/21-10/31/21 | 20 | | \$ 290.00 | \$ 5,800.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 90.00 | \$ 1,800.00 <u>\$ 1,800.00</u> |

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2021

| <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> |
|--------------|-------------------|--------------------------|------------------|-------------------|------------------|------|-------------|-------------------|
| | | | | | | | | \$ 7,600.00 |
| 490EC | PRESTIGE | JOHN DWYER | ELIZABETH | 10/01/21-10/31/21 | 20 | | \$ 390.00 | \$ 7,800.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 75.00 | \$ 1,500.00 |
| | | | | | | | | \$ 9,300.00 |
| 491EC | JARIS | UCVT | CRANFORD | 10/01/21-10/31/21 | 21 | | \$ 428.00 | \$ 8,988.00 |
| | | | | | | | | \$ 8,988.00 |
| 492EC | NELVI | I PREP ACADEMY | ELIZABETH | 10/01/21-10/31/21 | 20 | | \$ 290.00 | \$ 5,800.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 90.00 | \$ 1,800.00 |
| | | | | | | | | \$ 7,600.00 |
| 500EC | PRESTIGE | UCVT/ELIZABETH HS/HALSEY | ELIZABETH | 10/01/21-10/31/21 | 20 | | \$ 340.00 | \$ 6,800.00 |
| | | | | | | | | \$ 6,800.00 |
| 503EC | FIRST CARE | WILLIAM HALSEY | ELIZABETH | 10/01/21-10/31/21 | 20 | | \$ 275.00 | \$ 5,500.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 50.00 | \$ 1,000.00 |
| | | | | | | | | \$ 6,500.00 |
| 504EC | JARIS | WILLIAM HALSEY | ELIZABETH | 10/01/21-10/31/21 | 20 | | \$ 368.00 | \$ 7,360.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 75.00 | \$ 1,500.00 |
| | | | | | | | | \$ 8,860.00 |
| 507EC | NELVI | SOMERSET ACADEMY | ELIZABETH | 10/01/21-10/31/21 | 19 | | \$ 340.00 | \$ 6,460.00 |
| | | | | 10/01/21-10/31/21 | 19 | Aide | \$ 90.00 | \$ 1,710.00 |
| | | | | | | | | \$ 8,170.00 |
| 508EC | NELVI | SOMERSET ACADEMY | ELIZABETH | 10/01/21-10/31/21 | 19 | | \$ 340.00 | \$ 6,460.00 |
| | | | | 10/01/21-10/31/21 | 19 | Aide | \$ 90.00 | \$ 1,710.00 |
| | | | | | | | | \$ 8,170.00 |
| 509EC | NELVI | SOMERSET ACADEMY | ELIZABETH | 10/01/21-10/31/21 | 14 | | \$ 340.00 | \$ 4,760.00 |
| | | | | 10/01/21-10/31/21 | 14 | Aide | \$ 90.00 | \$ 1,260.00 |
| | | | | | | | | \$ 6,020.00 |

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2021

| <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> |
|--------------|-------------------|-----------------------|------------------|-------------------|------------------|------|-------------|------------------------------------|
| 520EC | FIRST CARE | WEST ORANGE HS | WEST ORANGE | 10/01/21-10/31/21 | 21 | | \$ 345.00 | \$ 7,245.00 <u>\$ 7,245.00</u> |
| 523EC | BUSY BEE | WILLIAM HALSEY | ELIZABETH | 10/01/21-10/31/21 | 21 | | \$ 150.00 | \$ 3,150.00 |
| | | | | 10/01/21-10/31/21 | 21 | Aide | \$ 40.00 | \$ 840.00 <u>\$ 3,990.00</u> |
| 524EC | NELVI | JEFFERSON/STEM | ELIZABETH | 10/01/21-10/31/21 | 20 | | \$ 290.00 | \$ 5,800.00 <u>\$ 5,800.00</u> |
| 526EC | ON THE DOT | JUAN PABLO DUARTE | ELIZABETH | 10/01/21-10/31/21 | 20 | | \$ 475.00 | \$ 9,500.00 |
| | | | | 10/01/21-10/31/21 | 20 | Aide | \$ 75.00 | \$ 1,500.00 <u>\$ 11,000.00</u> |
| 529EC | K&S | SCHOOL # 50 | ELIZABETH | 10/01/21-10/31/21 | 19 | | \$ 480.00 | \$ 9,120.00 |
| | | | | 10/01/21-10/31/21 | 19 | Aide | \$ 70.00 | \$ 1,330.00 <u>\$ 10,450.00</u> |
| 532EC | ON THE DOT | WASHINGTON/JUAN PABLO | ELIZABETH | 10/01/21-10/31/21 | 19 | | \$ 580.00 | \$ 11,020.00 |
| | | | | 10/01/21-10/31/21 | 19 | Aide | \$ 70.00 | \$ 1,330.00 <u>\$ 12,350.00</u> |
| 541EC | ON TH EDOT | WINFIELD SCOTT #2 | ELIZABETH | 10/01/21-10/31/21 | 15 | | \$ 425.00 | \$ 6,375.00 <u>\$ 6,375.00</u> |
| 543EC | ON THE DOT | HARRISON ELEM | ROSELLE | 10/01/21-10/31/21 | 14 | | \$ 350.00 | \$ 4,900.00 <u>\$ 4,900.00</u> |
| 546EC | GOLDEN ARROW | UNION HS | UNION | 10/01/21-10/31/21 | 19 | | \$ 375.00 | \$ 7,125.00 |
| | | | | 10/01/21-10/31/21 | 19 | Aide | \$ 50.00 | \$ 950.00 <u>\$ 8,075.00</u> |
| 552EC | NELVI | SOMERSET ACADEMY | ELIZABETH | 10/01/21-10/31/21 | 14 | | \$ 340.00 | \$ 4,760.00 |

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2021

| <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> |
|--------------|-------------------|-------------------------|------------------|--------------------|------------------|------|-------------|----------------------------|
| | | | | 10/01/21-10/31/21 | 14 | Aide | \$ 90.00 | \$ 1,260.00 \$ 6,020.00 |
| 554EC | ON THE DOT | LAMBERTS MILL ACADEMY | ELIZABETH | 10/1/21 - 10/31/21 | 17 | | \$ 420.00 | \$ 7,140.00 |
| | | | | 10/1/21 - 10/31/22 | 17 | Aide | \$ 75.00 | \$ 1,275.00 \$ 8,415.00 |
| 555EC | NELVI | EDISON YMCA | RAHWAY | 10/1/21 - 10/31/21 | 6 | | \$ 320.00 | \$ 1,920.00 |
| | | | | 10/1/21 - 10/31/22 | 6 | Aide | \$ 90.00 | \$ 540.00 \$ 2,460.00 |
| 556EC | NELVI | GOVERNOR LIVINGSTON | HILLSIDE | 10/01/21-10/31/21 | 16 | | \$ 340.00 | \$ 5,440.00 \$ 5,440.00 |
| 564EC | ON THE DOT | POLK | ELIZABETH | 10/01/21-10/31/21 | 14 | | \$ 425.00 | \$ 5,950.00 \$ 5,950.00 |
| 565EC | NELVI | CPC HIGH POINT | ELIZABETH | 10/1/21 - 10/31/21 | 15 | | \$ 360.00 | \$ 5,400.00 |
| | | | | 10/1/21 - 10/31/21 | 15 | Aide | \$ 90.00 | \$ 1,350.00 \$ 6,750.00 |
| 566EC | ON THE DOT | CROSSROADS | GARWOOD | 10/1/21 - 10/31/21 | 1 | | \$ 300.00 | \$ 300.00 |
| | | | | 10/1/21 - 10/31/21 | 1 | Aide | \$ 50.00 | \$ 50.00 \$ 350.00 |
| 566EC | ON THE DOT | CROSSROADS | GARWOOD | 10/1/21 - 10/31/21 | 9 | | \$ 420.00 | \$ 3,780.00 |
| | | | | 10/1/21 - 10/31/21 | 9 | Aide | \$ 75.00 | \$ 675.00 \$ 4,455.00 |
| 580EC | NELVI | CORNERSTONE DAY SCHOOL | SUMMIT | 10/1/21 - 10/31/21 | 9 | | \$ 290.00 | \$ 2,610.00 |
| | | | | 10/1/21 - 10/31/21 | 9 | Aide | \$ 90.00 | \$ 810.00 \$ 3,420.00 |
| 590EC | NELVI | SOMERSET COUNTY VO-TECH | ELIZABETH | 10/1/21 - 10/31/21 | 9 | | \$ 290.00 | \$ 2,610.00 |
| | | | | 10/1/21 - 10/31/21 | 9 | Aide | \$ 90.00 | \$ 810.00 |

EMERGENCY CONTRACT PAYMENTS - OCTOBER 2021

| <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> |
|--------------|-------------------|------------------------------|------------------|--------------------|------------------|------|-------------|-------------------|
| | | | | | | | | \$ 3,420.00 |
| 591EC | NELVI | CENTER FOR LIFELONG LEARNING | RAHWAY | 10/1/21 - 10/31/21 | 5 | | \$ 310.00 | \$ 1,550.00 |
| | | | | 10/1/21 - 10/31/21 | 5 | Aide | \$ 150.00 | \$ 750.00 |
| | | | | | | | | \$ 2,300.00 |
| 592EC | NELVI | ACADEMY 360-LOWER | RAHWAY | 10/1/21 - 10/31/21 | 21 | | \$ 290.00 | \$ 6,090.00 |
| | | | | 10/1/21 - 10/31/21 | 21 | Aide | \$ 90.00 | \$ 1,890.00 |
| | | | | | | | | \$ 7,980.00 |
| 598EC | BUSY BEE | CPC HIGH POINT | ELIZABETH | 10/1/21 - 10/31/21 | 3 | | \$ 322.00 | \$ 966.00 |
| | | | | 10/1/21 - 10/31/21 | 3 | Aide | \$ 50.00 | \$ 150.00 |
| | | | | | | | | \$ 1,116.00 |
| 601EC | FIRST CARE | SUMMIT HS | SUMMIT | 10/1/21 - 10/31/21 | 5 | | \$ 299.00 | \$ 1,495.00 |
| | | | | 10/1/21 - 10/31/21 | 5 | Aide | \$ 40.00 | \$ 200.00 |
| | | | | | | | | \$ 1,695.00 |