

EMERGENCY CONTRACT PAYMENTS - SEPTEMBER 2021

Route	Contractor	School	Districts	Dates	# of Days	Cost	Total Cost
32EC	FIRST CARE	DLC - WARREN	ELIZABETH	09/01/21-09/30/21	19	\$ 465.00	\$ 8,835.00
					19 Aide	\$ 65.00	\$ 1,235.00
					19 Aide	\$ 65.00	\$ 1,235.00
							<u>\$ 11,305.00</u>
40EC	FIRST CARE	BELLEVILLE HS	GARWOOD	09/01/21-09/30/21	18	\$ 315.00	\$ 5,670.00
41EC	BY FAITH	JFK REHAB CENTER	WESTFIELD	09/01/21-09/30/21	15	\$ 295.00	\$ 4,425.00
65EC	PRESTIGE	MOUNTAIN LAKES HS	ELIZABETH	09/01/21-09/30/21	15	\$ 308.00	\$ 4,620.00
					15 Aide	\$ 50.00	\$ 750.00
							<u>\$ 5,370.00</u>
67EC	FIRST CARE	DERON II	ELIZABETH	09/01/21-09/30/21	18	\$ 350.00	\$ 6,300.00
					18 Aide	\$ 50.00	\$ 900.00
							<u>\$ 7,200.00</u>
69EC	GOLDEN ARROW	FIRST CHILDREN	LINDEN	09/01/21-09/30/21	17	\$ 375.00	\$ 6,375.00
					17 Aide	\$ 50.00	\$ 850.00
							<u>\$ 7,225.00</u>
079EC	FIRST CARE	MCMANUS MS	LINDEN	09/01/21-09/30/21	14	\$ 305.00	\$ 4,270.00
80EC	BUSY BEE	CPC HIGH POINT ELEM	ELIZABETH	09/01/21-09/30/21	17	\$ 352.00	\$ 5,984.00
				09/01/21-09/30/21	17 Aide	\$ 40.00	\$ 680.00
							<u>\$ 6,664.00</u>
87EC	JARIS	SUMMERFIELD ELEM	ELIZABETH	09/01/21-09/30/21	18	\$ 375.00	\$ 6,750.00
				09/01/21-09/30/21	18 Aide	\$ 70.00	\$ 1,260.00
							<u>\$ 8,010.00</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	09/01/21-09/30/21	15		\$ 308.00	\$ 4,620.00
				09/01/21-09/30/21	15	Aide	\$ 50.00	\$ 750.00
								\$ 5,370.00
108EC	FIRST CARE	DLC WARREN	ELIZABETH	09/01/21-09/30/21	19		\$ 465.00	\$ 8,835.00
				09/01/21-09/30/21	19	Aide	\$ 65.00	\$ 1,235.00
				09/01/21-09/30/21	19	Aide	\$ 65.00	\$ 1,235.00
								\$ 11,305.00
117EC	ON THE DOT	JEFFERSON	UNION	09/01/21-09/30/21	16		\$ 350.00	\$ 5,600.00
				09/01/21-09/30/21	16	Aide	\$ 75.00	\$ 1,200.00
								\$ 6,800.00
128EC	NELVI	CPC HIGH POINT	UNION	09/01/21-09/30/21	17		\$ 270.00	\$ 4,590.00
				09/01/21-09/30/21	17	Aide	\$ 90.00	\$ 1,530.00
								\$ 6,120.00
131EC	ON THE DOT	HONOR RIDGE	ELIZABETH	09/01/21-09/30/21	20		\$ 400.00	\$ 8,000.00
				09/01/21-09/30/21	20	Aide	\$ 75.00	\$ 1,500.00
								\$ 9,500.00
132EC	ON THE DOT	FEDCAP	ELIZABETH	09/01/21-09/30/21	18		\$ 425.00	\$ 7,650.00
				09/01/21-09/30/21	18	Aide	\$ 75.00	\$ 1,350.00
								\$ 9,000.00
137EC	ON THE DOT	CONNECTICUT FARMS	UNION	09/01/21-09/30/21	16		\$ 350.00	\$ 5,600.00
				09/01/21-09/30/21	16	Aide	\$ 75.00	\$ 1,200.00
								\$ 6,800.00
140EC	ON THE DOT	CROSSROADS SCHOOL	ELIZABETH	09/01/21-09/30/21	16		\$ 400.00	\$ 6,400.00
				09/01/21-09/30/21	16	Aide	\$ 75.00	\$ 1,200.00
				09/01/21-09/30/21	16	Aide	\$ 75.00	\$ 1,200.00
								\$ 8,800.00

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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>
145EC	BY FAITH	RUTGERS DAY SCHOOL	RAHWAY	09/01/21-09/30/21	18		\$ 310.00	\$ 5,580.00
				09/01/21-09/30/21	18	Aide	\$ 40.00	\$ 720.00
								\$ 6,300.00
149EC	NELVI	ACADEMY 360	BERKELEY HEIGHTS	09/01/21-09/30/21	15		\$ 320.00	\$ 4,800.00
				09/01/21-09/30/21	15	Aide	\$ 90.00	\$ 1,350.00
								\$ 6,150.00
151EC	PRESTIGE	NEW ROAD PARLIN	ELIZABETH	09/01/21-09/30/21	15		\$ 308.00	\$ 4,620.00
				09/01/21-09/30/21	15	Aide	\$ 50.00	\$ 750.00
								\$ 5,370.00
154EC	ON THE DOT	YMCA	UNION	09/01/21-09/30/21	16		\$ 350.00	\$ 5,600.00
				09/01/21-09/30/21	16	Aide	\$ 75.00	\$ 1,200.00
								\$ 6,800.00
156EC	FIRST CARE	CHAPEL HILL ACADEMY	ELIZABETH	09/01/21-09/30/21	17		\$ 379.00	\$ 6,443.00
				09/29/21-09/30/21	2		\$ 180.00	\$ 360.00
				09/01/21-09/30/21	17	Aide	\$ 60.00	\$ 1,020.00
								\$ 7,823.00
161EC	H&A	LAMBERTS MILL	ELIZABETH	09/01/21-09/30/21	16		\$ 280.00	\$ 4,480.00
				09/01/21-09/30/21	16	Aide	\$ 45.00	\$ 720.00
								\$ 5,200.00
164EC	BUSY BEE	JFK REHAB	LINDEN	09/01/21-09/30/21	17		\$ 290.00	\$ 4,930.00
				09/01/21-09/30/21	17	Aide	\$ 40.00	\$ 680.00
								\$ 5,610.00
168EC	NELVI	LAMBERTS MILL	ELIZABETH	09/01/21-09/30/21	16		\$ 240.00	\$ 3,840.00
				09/01/21-09/30/21	16	Aide	\$ 90.00	\$ 1,440.00
								\$ 5,280.00
169EC	BUSY BEE	GOVERNOR LIVINGSTON	ELIZABETH	09/01/21-09/30/21	16		\$ 266.00	\$ 4,256.00
				09/01/21-09/30/21	16	Aide	\$ 50.00	\$ 800.00
								\$ 5,056.00

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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>
170EC	NELVI	GREENBROOK ACADEMY	ELIZABETH	09/01/21-09/30/21	17		\$ 245.00	\$ 4,165.00
				09/01/21-09/30/21	17	Aide	\$ 90.00	\$ 1,530.00
								\$ 5,695.00
173EC	JARIS	CEDAR HILL ELEMENTARY	NEW PROVIDENCE	09/01/21-09/30/21	4		\$ 408.00	\$ 1,632.00
				09/01/21-09/30/21	4	Aide	\$ 70.00	\$ 280.00
								\$ 1,912.00
175EC	NELVI	SOUTH BERGEN JOINTURE	ELIZABETH	09/01/21-09/30/21	18		\$ 270.00	\$ 4,860.00
				09/01/21-09/30/21	18	Aide	\$ 90.00	\$ 1,620.00
								\$ 6,480.00
177EC	NELVI	UCVT	UNION	09/01/21-09/30/21	7		\$ 360.00	\$ 2,520.00
					7	Aide	\$ 100.00	\$ 700.00
								\$ 3,220.00
178EC	NELVI	MIDLAND SCHOOL	ELIZABETH	09/01/21-09/30/21	18		\$ 270.00	\$ 4,860.00
					18	Aide	\$ 90.00	\$ 1,620.00
								\$ 6,480.00
182EC	BUSY BEE	UCVT	ELIZABETH	09/01/21-09/30/21	16		\$ 288.00	\$ 4,608.00
192EC	K&S	WESTLAKE	ELIZABETH	09/01/21-09/30/21	16		\$ 360.00	\$ 5,760.00
					16	Aide	\$ 50.00	\$ 800.00
								\$ 6,560.00
193EC	NELVI	CAP	ELIZABETH	09/01/21-09/30/21	15		\$ 360.00	\$ 5,400.00
					15	Aide	\$ 115.00	\$ 1,725.00
								\$ 7,125.00
194EC	GOLDEN ARROW	UCVT	NEW PROVIDENCE	09/01/21-09/30/21	16		\$ 380.00	\$ 6,080.00
					16	Aide	\$ 45.00	\$ 720.00
								\$ 6,800.00

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197EC	NELVI	CAP	ELIZABETH	09/01/21-09/30/21	15		\$ 320.00	\$ 4,800.00
					15	Aide	\$ 90.00	\$ 1,350.00
								\$ 6,150.00
198EC	NELVI	CAP	ELIZABETH	09/01/21-09/30/21	15		\$ 320.00	\$ 4,800.00
					15	Aide	\$ 90.00	\$ 1,350.00
								\$ 6,150.00
199EC	FIRST CARE	LAKEVIEW SCHOOL	WOODBIDGE	09/01/21-09/30/21	17		\$ 425.00	\$ 7,225.00
					17	Aide	\$ 60.00	\$ 1,020.00
								\$ 8,245.00
200EC	JARIS	ACADEMY 360	WESTFIELD	09/01/21-09/30/21	15		\$ 335.00	\$ 5,025.00
					15	Aide	\$ 60.00	\$ 900.00
								\$ 5,925.00
202EC	MADISON COACH	HIGH POINT	LINDEN	09/01/21-09/30/21	17		\$ 475.00	\$ 8,075.00
					17	Aide	\$ 95.00	\$ 1,615.00
								\$ 9,690.00
208EC	MADISON COACH	STEPPING STONES	UNION	09/01/21-09/30/21	9		\$ 495.00	\$ 4,455.00
					9	Aide	\$ 75.00	\$ 675.00
								\$ 5,130.00
217EC	JARIS	NEW ROAD OF PARLIN	CRANFORD	09/01/21-09/30/21	15		\$ 312.00	\$ 4,680.00
					15	Aide	\$ 108.00	\$ 1,620.00
								\$ 6,300.00
218EC	VILLANI	DAVID BREARLEY MS/HS	HILLSIDE	09/01/21-09/30/21	17		\$ 450.00	\$ 7,650.00
220EC	GOLDEN ARROW	UCVT	CRANFORD	09/01/21-09/30/21	16		\$ 325.00	\$ 5,200.00
					16	Aide	\$ 50.00	\$ 800.00
								\$ 6,000.00

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228EC	ON THE DOT	BRUCE STREET	UNION	09/01/21-09/30/21	17		\$ 275.00	\$ 4,675.00
					17	Aide	\$ 60.00	\$ 1,020.00
								\$ 5,695.00
231EC	J&J	RAHWAY 7TH & 8TH	RAHWAY	09/01/21-09/30/21	16		\$ 305.00	\$ 4,880.00
					16	Aide	\$ 70.00	\$ 1,120.00
								\$ 6,000.00
235EC	J&J	RAHWAY HS/7TH & 8TH	RAHWAY	09/01/21-09/30/21	16		\$ 305.00	\$ 4,880.00
					16	Aide	\$ 70.00	\$ 1,120.00
								\$ 6,000.00
237EC	J&J	RAHWAY HS/7TH & 8TH	RAHWAY	09/01/21-09/30/21	16		\$ 305.00	\$ 4,880.00
					16	Aide	\$ 70.00	\$ 1,120.00
								\$ 6,000.00
240EC	BUSY BEE	SCOTCH PLAINS/FANWOOD HS/BRUNNER	SCOTCH PLAINS	09/01/21-09/30/21	15		\$ 342.00	\$ 5,130.00
					15	Aide	\$ 50.00	\$ 750.00
								\$ 5,880.00
242EC	AMAKER & PORTERFIELD	TERRILL MS	SCOTCH PLAINS/FAN	09/01/21-09/30/21	15		\$ 282.00	\$ 4,230.00
245EC	H&A	BRIGHT BEGINNINGS	HILLSIDE	09/01/21-09/30/21	17		\$ 305.00	\$ 5,185.00
					17	Aide	\$ 70.00	\$ 1,190.00
								\$ 6,375.00
247EC	GOLDEN ARROW	BATTLE HILL	UNION	09/01/21-09/30/21	16		\$ 375.00	\$ 6,000.00
				09/01/21-09/30/21	16	Aide	\$ 50.00	\$ 800.00
								\$ 6,800.00
248EC	ON THE DOT	CPC HIGH POINT	ELIZABETH	09/01/21-09/30/21	17		\$ 335.00	\$ 5,695.00
				09/01/21-09/30/21	17	Aide	\$ 60.00	\$ 1,020.00
								\$ 6,715.00

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249EC	NELVI	ACADEMY 360-UPPER	SPRINGFIELD	09/01/21-09/30/21	15		\$ 335.00	\$ 5,025.00
				09/01/21-09/30/21	15	Aide	\$ 75.00	\$ 1,125.00
								\$ 6,150.00
260EC	BY FAITH	YMCA	SCOTCH PLAINS/FAN	09/01/21-09/30/21	16		\$ 200.00	\$ 3,200.00
265EC	PRESTIGE	FUSION ACADEMY	SPRINGFIELD	09/01/21-09/30/21	21		\$ 325.00	\$ 6,825.00
273EC	JARIS	NEW ROAD SOMERSET	SCOTCH PLAINS/FAN	09/01/21-09/30/21	15		\$ 375.00	\$ 5,625.00
				09/01/21-09/30/21	15	Aide	\$ 70.00	\$ 1,050.00
								\$ 6,675.00
278EC	GOLDEN ARROW	UCVT	CLARK	09/01/21-09/30/21	16		\$ 450.00	\$ 7,200.00
280EC	FIRST CARE	JARDINE ACADEMY	ROSELLE	09/01/21-09/30/21	16		\$ 375.00	\$ 6,000.00
				09/01/21-09/30/21	16	Aide	\$ 50.00	\$ 800.00
								\$ 6,800.00
286EC	BRCK	HANNAH CALDWELL	UNION	09/01/21-09/30/21	16		\$ 315.00	\$ 5,040.00
				09/01/21-09/30/21	16	Aide	\$ 50.00	\$ 800.00
								\$ 5,840.00
289EC	BRCK	HANNAH CALDWELL	UNION	09/01/21-09/30/21	16		\$ 400.00	\$ 6,400.00
				09/01/21-09/30/21	16	Aide	\$ 75.00	\$ 1,200.00
								\$ 7,600.00
297EC	BUSY BEE	UCVT	ELIZABETH	09/01/21-09/30/21	16		\$ 250.00	\$ 4,000.00
				09/01/21-09/30/21	16	Aide	\$ 48.00	\$ 768.00
								\$ 4,768.00
298EC	NELVI	COLLIER	UNION	09/01/21-09/30/21	16		\$ 260.00	\$ 4,160.00
				09/01/21-09/30/21	16	Aide	\$ 90.00	\$ 1,440.00
								\$ 5,600.00

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300EC	BUSY BEE	RUTGERS DAY	UNION	09/01/21-09/30/21	18		\$ 288.00	\$ 5,184.00
				09/01/21-09/30/21	18	Aide	\$ 50.00	\$ 900.00
								\$ 6,084.00
308EC	BY FAITH	UCVT	LINDEN	09/01/21-09/30/21	16		\$ 295.00	\$ 4,720.00
				09/01/21-09/30/21	16	Aide	\$ 30.00	\$ 480.00
								\$ 5,200.00
311EC	ON THE DOT	BRUCE STREET SCHOOL	LINDEN	09/01/21-09/30/21	17		\$ 325.00	\$ 5,525.00
				09/01/21-09/30/21	17	Aide	\$ 75.00	\$ 1,275.00
								\$ 6,800.00
313EC	FIRST CARE	WALTON ELEMENTARY	SPRINGFIELD	09/01/21-09/30/21	15		\$ 275.00	\$ 4,125.00
				09/01/21-09/30/21	15	Aide	\$ 60.00	\$ 900.00
								\$ 5,025.00
314EC	NELVI	NUVIEW ACADEMY	ROSELLE PARK	09/01/21-09/30/21	9		\$ 248.00	\$ 2,232.00
				09/01/21-09/30/21	9	Aide	\$ 90.00	\$ 810.00
								\$ 3,042.00
321EC	ON TIME	SCHOOL #22	ELIZABETH	09/01/21-09/30/21	12		\$ 420.00	\$ 5,040.00
				09/01/21-09/30/21	12	Aide	\$ 300.00	\$ 3,600.00
								\$ 8,640.00
322EC	ON THE DOT	DR MARTIN LUTHER KING	ELIZABETH	09/01/21-09/30/21	15		\$ 350.00	\$ 5,250.00
				09/01/21-09/30/21	15	Aide	\$ 75.00	\$ 1,125.00
								\$ 6,375.00
323EC	ON TIME	SCHOOL # 50	ELIZABETH	09/01/21-09/30/21	12		\$ 420.00	\$ 5,040.00
				09/01/21-09/30/21	12	Aide	\$ 300.00	\$ 3,600.00
								\$ 8,640.00
324EC	ON TIME	ACADEMY #9	ELIZABETH	09/01/21-09/30/21	12		\$ 420.00	\$ 5,040.00
				09/01/21-09/30/21	12	Aide	\$ 300.00	\$ 3,600.00
								\$ 8,640.00

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325EC	ON TIME	HALSY/TERRENCE REILLY	ELIZABETH	09/01/21-09/30/21	12		\$ 420.00	\$ 5,040.00
				09/01/21-09/30/21	12	Aide	\$ 300.00	\$ 3,600.00
								<u>\$ 8,640.00</u>
329EC	BUSY BEE	ROSELLE PARK HS	ROSELLE PARK	09/01/21-09/30/21	17		\$ 399.00	\$ 6,783.00
334EC	JARIS	MADISON HS	WEST ORANGE	09/01/21-09/30/21	19		\$ 328.00	\$ 6,232.00
338EC	A&M	SUMMIT HS	WESTFIELD	09/01/21-09/30/21	9		\$ 195.00	\$ 1,755.00
				09/01/21-09/30/21	9	Aide	\$ 80.00	\$ 720.00
								<u>\$ 2,475.00</u>
351EC	JARIS	CELEBRATE THE CHILDREN	ELIZABETH	09/01/21-09/30/21	15		\$ 386.00	\$ 5,790.00
				09/01/21-09/30/21	15	Aide	\$ 70.00	\$ 1,050.00
								<u>\$ 6,840.00</u>
352EC	PRESTIGE	ESSEX VALLEY	ROSELLE	09/01/21-09/30/21	18		\$ 325.00	\$ 5,850.00
354EC	H&A	PROJECT SEARCH	ELIZABETH	09/01/21-09/30/21	15		\$ 309.00	\$ 4,635.00
				09/01/21-09/30/21	15	Aide	\$ 75.00	\$ 1,125.00
								<u>\$ 5,760.00</u>
355EC	ON THE DOT	SCHOOL # 4/LINDEN HS	LINDEN	09/01/21-09/30/21	9		\$ 550.00	\$ 4,950.00
				09/01/21-09/30/21	9	Aide	\$ 100.00	\$ 900.00
								<u>\$ 5,850.00</u>
359EC	BUSY BEE	LINDEN HS	UNION	09/01/21-09/30/21	17		\$ 250.00	\$ 4,250.00
				09/01/21-09/30/21	17	Aide	\$ 48.00	\$ 816.00
								<u>\$ 5,066.00</u>
360EC	BY FAITH	LAWTON C JOHNSON/ LINCOLN HUBBARD	SUMMIT	08/30/21-09/30/21	21		\$ 350.00	\$ 7,350.00
								<u>\$ 7,350.00</u>

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364EC	ON TIME	CHANCELLOR ACADEMY	WEST ORANGE	09/01/21-09/30/21	11		\$ 450.00	\$ 4,950.00
366EC	FIRST CARE	ACADEMY 360-LOWER	WEST ORANGE	09/01/21-09/30/21	15		\$ 350.00	\$ 5,250.00
				09/01/21-09/30/21	15	Aide	\$ 50.00	<u>\$ 750.00</u>
								\$ 6,000.00
369EC	H&A	KUMPF	CLARK	09/01/21-09/30/21	10		\$ 260.00	\$ 2,600.00
				09/01/21-09/30/21	10	Aide	\$ 65.00	<u>\$ 650.00</u>
								\$ 3,250.00
378EC	JARIS	SPECTRUM	CLARK	09/01/21-09/30/21	6		\$ 380.00	\$ 2,280.00
				09/01/21-09/30/21	6	Aide	\$ 70.00	<u>\$ 420.00</u>
								\$ 2,700.00
383EC	PRESTIGE	LINDEN HS	LINDEN	09/01/21-09/30/21	10		\$ 345.00	\$ 3,450.00
				09/01/21-09/30/21	10	Aide	\$ 50.00	<u>\$ 500.00</u>
								\$ 3,950.00
385EC	PRESTIGE	MOUNTAIN LAKES/BRIARCLIFF	PLAINFIELD	08/30/21-09/30/21	2		\$ 420.00	\$ 840.00
								<u>\$ 840.00</u>
386EC	NELVI	PARK MIDDLE	SCOTCH PLAINS	09/01/21-09/30/21	9		\$ 248.00	\$ 2,232.00
				09/01/21-09/30/21	9	Aide	\$ 90.00	<u>\$ 810.00</u>
								\$ 3,042.00
390EC	A&M	BCSSSD WESTAMPTON	SCOTCH PLAINS	08/30/21-09/30/21	9		\$ 690.00	\$ 6,210.00
								<u>\$ 6,210.00</u>
391EC	H&A	CROSSROADS	LINDEN	09/01/21-09/30/21	9		\$ 300.00	\$ 2,700.00
				09/01/21-09/30/21	9	Aide	\$ 45.00	<u>\$ 405.00</u>
								\$ 3,105.00

EMERGENCY CONTRACT PAYMENTS - SEPTEMBER 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>
393EC	ON THE DOT	CONNECTICUT FARMS ELEM	UNION	09/01/21-09/30/21	9		\$ 500.00	\$ 4,500.00
				09/01/21-09/30/21	9	Aide	\$ 75.00	\$ 675.00
								\$ 5,175.00
400EC	JARIS	HONOR RIDGE ACADEMY	ELIZABETH	09/01/21-09/30/21	9		\$ 415.00	\$ 3,735.00
				09/01/21-09/30/21	9	Aide	\$ 65.00	\$ 585.00
								\$ 4,320.00
403EC	ON THE DOT	LIVINGSTON ELEMENTARY	UNION	09/01/21-09/30/21	11		\$ 365.00	\$ 4,015.00
405EC	NELVI	UCVT	HILLSIDE	09/01/21-09/30/21	9		\$ 230.00	\$ 2,070.00
406EC	ON THE DOT	RECOVERY HS	SPRINGFIELD	09/01/21-09/30/21	10		\$ 300.00	\$ 3,000.00
416EC	ON THE DOT	WASHIGNTON ELEM	ROSELLE	09/01/21-09/30/21	12		\$ 260.00	\$ 3,120.00
				09/01/21-09/30/21	12	Aide	\$ 60.00	\$ 720.00
								\$ 3,840.00
417EC	MADISON COACH	PILLAR ELEM	UNION	09/01/21-09/30/21	9		\$ 495.00	\$ 4,455.00
				09/01/21-09/30/21	9	Aide	\$ 85.00	\$ 765.00
				09/01/21-09/30/21	9	Aide	\$ 85.00	\$ 765.00
								\$ 5,985.00
420EC	ON THE DOT	FIRST CHILDREN	UNION	09/01/21-09/30/21	17		\$ 400.00	\$ 6,800.00
				09/01/21-09/30/21	17	Aide	\$ 75.00	\$ 1,275.00
								\$ 8,075.00
421EC	NELVI	UCVT	MONTAINSIDE	09/01/21-09/30/21	9		\$ 260.00	\$ 2,340.00
423EC	FIRST CARE	PILLAR ELEMENTARY	LINDEN	09/01/21-09/30/21	9		\$ 200.00	\$ 1,800.00
				09/01/21-09/30/21	9	Aide	\$ 40.00	\$ 360.00
								\$ 2,160.00

EMERGENCY CONTRACT PAYMENTS - SEPTEMBER 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>
424EC	NELVI	CHILDRENS SPECIALIZED	LINDEN	09/01/21-09/30/21	7		\$ 320.00	\$ 2,240.00
				09/01/21-09/30/21	7	Aide	\$ 90.00	\$ 630.00
								<u>\$ 2,870.00</u>
464EC	FIRST CARE	BATTLE HILL	UNION	09/01/21-09/30/21	5		\$ 399.00	\$ 1,995.00
				09/01/21-09/30/21	5	Aide	\$ 60.00	\$ 300.00
								<u>\$ 2,295.00</u>
432EC	ON THE DOT	UNION HS	UNION	09/01/21-09/30/21	10		\$ 350.00	\$ 3,500.00
								<u>\$ 3,500.00</u>
435EC	H&A	PILLAR ELEM	WEST ORANGE	09/01/21-09/30/21	16		\$ 280.00	\$ 4,480.00
				09/01/21-09/30/21	16	Aide	\$ 45.00	\$ 720.00
								<u>\$ 5,200.00</u>
437EC	NELVI	UCVT	ELIZABETH	09/01/21-09/30/21	8		\$ 290.00	\$ 2,320.00
439EC	BUSY BEE	UCVT	LINDEN	09/01/21-09/30/21	16		\$ 200.00	\$ 3,200.00
				09/01/21-09/30/21	16	Aide	\$ 50.00	\$ 800.00
								<u>\$ 4,000.00</u>
440EC	BY FAITH	LAMBERTS MILL ACADEMY	SCOTCH PLAINS/FANWOOD	09/01/21-09/30/21	16		\$ 300.00	\$ 4,800.00
								<u>\$ 4,800.00</u>
443EC	NELVI	CPC HIGH POINT	RAHWAY	09/01/21-09/30/21	9		\$ 290.00	\$ 2,610.00
				09/01/21-09/30/21	9	Aide	\$ 90.00	\$ 810.00
								<u>\$ 3,420.00</u>
445EC	NELVI	DLC-WARREN	UNION	09/01/21-09/30/21	5		\$ 390.00	\$ 1,950.00
				09/01/21-09/30/21	5	Aide	\$ 100.00	\$ 500.00
								<u>\$ 2,450.00</u>

EMERGENCY CONTRACT PAYMENTS - SEPTEMBER 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>
446EC	NELVI	ROOSEVELT SCHOOL	RAHWAY	09/01/21-09/30/21	7		\$ 380.00	\$ 2,660.00
				09/01/21-09/30/21	7	Aide	\$ 100.00	\$ 700.00
								<u>\$ 3,360.00</u>
447EC	NELVI	BRUNNER ELEM	SCOTCH PLAINS/FANWOOD	09/01/21-09/30/21	8		\$ 240.00	\$ 1,920.00
								<u>\$ 1,920.00</u>
448EC	K&S	KOHLER	ELIZABETH	09/01/21-09/30/21	2		\$ 450.00	\$ 900.00
				09/01/21-09/30/21	2	Aide	\$ 100.00	\$ 200.00
								<u>\$ 1,100.00</u>
449EC	NELVI	NEW DAWN ACADEMY	NEW PROVIDENCE	09/01/21-09/30/21	5		\$ 340.00	\$ 1,700.00
								<u>\$ 1,700.00</u>
457EC	ON THE DOT	ROBERT MORRIS	ELIZABETH	09/01/21-09/30/21	7		\$ 425.00	\$ 2,975.00
								<u>\$ 2,975.00</u>
458EC	ON THE DOT	WINFIELD SCOTT	ELIZABETH	09/01/21-09/30/21	7		\$ 425.00	\$ 2,975.00
								<u>\$ 2,975.00</u>
466EC	ON THE DOT	LAKEVIEW	RAHWAY	09/01/21-09/30/21	17		\$ 400.00	\$ 6,800.00
				09/01/21-09/30/21	17	Aide	\$ 75.00	\$ 1,275.00
								<u>\$ 8,075.00</u>
469EC	ON THE DOT	CONNECTICUT FARMS	UNION	09/01/21-09/30/21	5		\$ 420.00	\$ 2,100.00
				09/01/21-09/30/21	5	Aide	\$ 75.00	\$ 375.00
								<u>\$ 2,475.00</u>
471EC	BY FAITH	CENTER SCHOOL	SCOTCH PLAINS/FAN	09/01/21-09/30/21	16		\$ 400.00	\$ 6,400.00
				09/01/21-09/30/21	16	Aide	\$ 65.00	\$ 1,040.00
								<u>\$ 7,440.00</u>

EMERGENCY CONTRACT PAYMENTS - SEPTEMBER 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>
476EC	ON THE DOT	POLK ELEMENTARY	ROSELLE	09/01/21-09/30/21	5		\$ 225.00	\$ 1,125.00
				09/01/21-09/30/21	5	Aide	\$ 50.00	\$ 250.00
								\$ 1,375.00
477EC	JARIS	HOWARD BRUNNER ELEM	SCOTCH PLANS/FANWOOD	09/01/21-09/30/21	2		\$ 386.00	\$ 772.00
				09/01/21-09/30/21	2	Aide	\$ 70.00	\$ 140.00
								\$ 912.00
480EC	FIRST CARE	WESTLAKE	SCOTCH PLAINS/FANWOOD	09/01/21-09/30/21	6		\$ 450.00	\$ 2,700.00
				09/01/21-09/30/21	6	Aide	\$ 75.00	\$ 450.00
								\$ 3,150.00
485EC	NELVI	WESTLAKE	PLAINFIELD	09/01/21-09/30/21	3		\$ 290.00	\$ 870.00
				09/01/21-09/30/21	3	Aide	\$ 90.00	\$ 270.00
								\$ 1,140.00
488EC	PRESTIGE	SPECTRUM CONSULTING	CLARK	09/01/21-09/30/21	17		\$ 308.00	\$ 5,236.00
				09/01/21-09/30/21	17	Aide	\$ 50.00	\$ 850.00
								\$ 6,086.00
489EC	PRESTIGE	DR ALBERT EINSTEIN	ELIZABETH	09/01/21-09/30/21	2		\$ 390.00	\$ 780.00
				09/01/21-09/30/21	2	Aide	\$ 75.00	\$ 150.00
								\$ 930.00
490EC	PRESTIGE	JOHN DWYER	ELIZABETH	09/01/21-09/30/21	2		\$ 390.00	\$ 780.00
				09/01/21-09/30/21	2	Aide	\$ 75.00	\$ 150.00
								\$ 930.00
491EC	JARIS	UCVT	CRANFORD	09/01/21-09/30/21	4		\$ 428.00	\$ 1,712.00
								\$ 1,712.00
492EC	NELVI	I PREP ACADEMY	ELIZABETH	09/01/21-09/30/21	2		\$ 290.00	\$ 580.00
				09/01/21-09/30/21	2	Aide	\$ 90.00	\$ 180.00
								\$ 760.00

EMERGENCY CONTRACT PAYMENTS - SEPTEMBER 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>
500EC	PRESTIGE	UCVT/ELIZABETH HS/HALSEY	ELIZABETH	09/01/21-09/30/21	2		\$ 340.00	\$ 680.00 \$ 680.00
503EC	FIRST CARE	WILLIAM HALSEY	ELIZABETH	09/01/21-09/30/21	4		\$ 275.00	\$ 1,100.00
				09/01/21-09/30/21	4	Aide	\$ 50.00	\$ 200.00 \$ 1,300.00
504EC	JARIS	WILLIAM HALSEY	ELIZABETH	09/01/21-09/30/21	4		\$ 368.00	\$ 1,472.00
				09/01/21-09/30/21	4	Aide	\$ 75.00	\$ 300.00 \$ 1,772.00
520EC	FIRST CARE	WEST ORANGE HS	WEST ORANGE	09/01/21-09/30/21	4		\$ 345.00	\$ 1,380.00 \$ 1,380.00
523EC	BUSY BEE	WILLIAM HALSEY	ELIZABETH	09/01/21-09/30/21	4		\$ 150.00	\$ 600.00
				09/01/21-09/30/21	4	Aide	\$ 40.00	\$ 160.00 \$ 760.00
524EC	NELVI	JEFFERSON/STEM	ELIZABETH	09/01/21-09/30/21	2		\$ 290.00	\$ 580.00 \$ 580.00
526EC	ON THE DOT	JUAN PABLO DUARTE	ELIZABETH	09/01/21-09/30/21	2		\$ 475.00	\$ 950.00
				09/01/21-09/30/21	2	Aide	\$ 75.00	\$ 150.00 \$ 1,100.00
546EC	GOLDEN ARROW	UNION HS	UNION	09/01/21-09/30/21	16		\$ 375.00	\$ 6,000.00
				09/01/21-09/30/21	16	Aide	\$ 50.00	\$ 800.00
				09/01/21-09/30/21	16		\$ (275.00)	\$ (4,400.00)
592EC	NELVI	ACADEMY 360-LOWER	RAHWAY	09/01/21-09/30/21	15		\$ 290.00	\$ 4,350.00
				09/01/21-09/30/21	15	Aide	\$ 90.00	\$ 1,350.00 \$ 5,700.00
598EC	BUSY BEE	CPC HIGH POINT	ELIZABETH	09/01/21-09/30/21	17		\$ 322.00	\$ 5,474.00
				09/01/21-09/30/21	17	Aide	\$ 50.00	\$ 850.00 \$ 6,324.00