

EMERGENCY CONTRACT PAYMENTS - DECEMBER 2022

<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>
007EC	BUSY BEE	FEDCAP	LINDEN	12/1/22-12/31/22	6	\$ 325.00	\$ 1,950.00
					6	100	\$ 600.00
							\$ 2,550.00
150EC	A&M	SOMERSET ACADEMY	ELIZABETH	12/1/22-12/31/22	5	\$ 475.00	\$ 2,375.00
					5	\$ 50.00	\$ 250.00
							\$ 2,625.00
249EC	ON THE DOT	BRUNNER	SCOTCH PLAINS/FANWOC	12/1/22-12/31/22	4	\$ 390.00	\$ 1,560.00
					4	\$ 74.00	\$ 296.00
							\$ 1,856.00
416EC	BUSY BEE	UCVT	ELIZABETH	12/1/22-12/31/22	17	\$ 200.00	\$ 3,400.00
							\$ -
							\$ 3,400.00
458EC	PRESTIGE	CLARK PRESCHOOL	CLARK	12/1/22-12/31/22	17	\$ 225.00	\$ 3,825.00
					17	Aide	\$ 50.00
							\$ 4,675.00
489EC	PRESTIGE	POLK/WASHINGTON ELEM	ROSELLE	12/1/22-12/31/22	17	\$ 248.00	\$ 4,216.00
							\$ -
							\$ 4,216.00
534EC	PRESTIGE	SCHOOL #27	ELIZABETH	12/1/22-12/31/22	17	\$ 290.00	\$ 4,930.00
							\$ -
							\$ 5,510.00

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571EC	JARIS	VALLEY ROAD	CLARK	12/1/22-12/31/22	17		\$ 288.00	\$ 4,896.00
					17	Aide	\$ 52.00	\$ 884.00
								\$ 5,780.00
599EC	BY FAITH	WESTFIELD HS/ROOSEVELT	LINDEN	12/1/22-12/31/22	17		\$ 350.00	\$ 5,950.00
								\$ 6,375.00
600EC	PRESTIGE	ACHS	ROSELLE	12/1/22-12/31/22	17		\$ 375.00	\$ 6,375.00
								\$ 6,375.00
611EC	PRESTIGE	YCS GEORGE WASHINGTON	STATE OF NJ	12/1/22-12/31/22	17		\$ 400.00	\$ 6,800.00
					17	Aide	\$ 50.00	\$ 850.00
								\$ 7,650.00
613EC	PRESTIGE	EAST END ELEM	NO PLAINFIELD	12/1/22-12/31/22	17		\$ 295.00	\$ 5,015.00
							Aide	\$ -
								\$ 5,015.00
619EC	PRESTIGE	RUTGERS	ROSELLE	12/1/22-12/31/22	17		\$ 410.00	\$ 6,970.00
					17	Aide	\$ 50.00	\$ 850.00
								\$ 7,820.00
619EC	PRESTIGE	RUTGERS	ROSELLE	12/1/22-12/31/22	0		\$ -	\$ -
								\$ -
								\$ -
623EC	OTD2	CONNECTICUT FARMS	UNION	12/1/22-12/31/22	17		\$ 350.00	\$ 5,950.00
					17		\$ 70.00	\$ 1,190.00
								\$ 7,140.00
624EC	PRESTIGE	KEYS ACADEMY	RAHWAY	12/1/22-12/31/22	17		\$ 518.00	\$ 8,806.00
					17		\$ 50.00	\$ 850.00
								\$ 9,656.00
626EC	ANGEL TRANSIT	HONOR RIDGE	GARWOOD	12/1/22-12/31/22	17		\$ 300.00	\$ 5,100.00

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					17	\$ 100.00	\$ 1,700.00
							\$ 6,800.00
633EC	JARIS	NEW ROAD - SOMERSWT	ELIZABETH	12/1/22-12/31/22	17	\$ 528.00	\$ 8,976.00
							\$ -
							\$ 8,976.00
645EC	ON THE DOT	UNION HS	UNION	12/1/22-12/31/22	17	\$ 450.00	\$ 7,650.00
							\$ -
							\$ 7,650.00
646EC	ON THE DOT	BURNET MS	UNION	12/1/22-12/31/22	17	\$ 320.00	\$ 5,440.00
					17	\$ 75.00	\$ 1,275.00
							\$ 6,715.00
649EC	ON THE DOT	BATTLE HILL/BURNETMS	UNION	12/1/22-12/31/22	17	\$ 350.00	\$ 5,950.00
					17	\$ 80.00	\$ 1,360.00
							\$ 7,310.00
652EC	ON THE DOT	UNION HS	UNION	12/1/22-12/31/22	16	\$ 475.00	\$ 7,600.00
					16	\$ 50.00	\$ 800.00
							\$ 8,400.00
653EC	BUSY BEE	UNION HS	UNION	12/1/22-12/31/22	16	\$ 440.00	\$ 7,040.00
							\$ -
							\$ 7,040.00
655EC	ON THE DOT	CENTRAL REG MS	LINDEN	12/1/22-12/31/22	17	\$ 650.00	\$ 11,050.00
							\$ -
							\$ 11,050.00
658EC	FIRST CARE	BRIGHT BEGINNINGS	LINDEN	12/1/22-12/31/22	16	\$ 725.00	\$ 11,600.00
					16	\$ 70.00	\$ 1,120.00
							\$ 12,720.00
659EC	ON THE DOT	JARDINE ACADEMY	PLANIFIELD	12/1/22-12/31/22	16	\$ 540.00	\$ 8,640.00
					16	\$ 80.00	\$ 1,280.00

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						\$	9,920.00
664EC	FIRST CARE	HARDEN-LOOKER ELEM	HILLSIDE	12/1/22-12/31/22	16	\$ 525.00	\$ 8,400.00
					16	\$ 50.00	\$ 800.00
							\$ 9,200.00
667EC	ON THE DOT	ACHS /WILDAY	ROSELLE	12/1/22-12/31/22	17	\$ 475.00	\$ 8,075.00
							\$ -
							\$ 8,075.00
671EC	FIRST CARE	HARRISON ELEM	ROSELLE	12/1/22-12/31/22	14	\$ 225.00	\$ 3,150.00
					14	\$ 50.00	\$ 700.00
							\$ 3,850.00
676EC	ANGLE TRANS	SOEHL MS	LINDEN	12/1/22-12/14/22	8	\$ 480.00	\$ 3,840.00
				12/14/22-12/31-22	7	\$ 40.00	\$ 280.00
							\$ 4,120.00
679EC	A&M	WASHINGTON ELEM	WEST ORANGE	12/1/22-12/31/22	9	\$ 700.00	\$ 6,300.00
					9	\$ 50.00	\$ 450.00
							\$ 6,750.00
681EC	FIRST CARE	ECLC	WESTFIELD	12/1/22-12/31/22	9	\$ 735.00	\$ 6,615.00
					9	\$ 70.00	\$ 630.00
							\$ 7,245.00
682EC	PRESTIGE	NEWMARK	NEW PROVIDENCE	12/1/22-12/31/22	10	\$ 400.00	\$ 4,000.00
					10	\$ 50.00	\$ 500.00
							\$ 4,500.00
683EC	ANGEL TRANS	NU VIEW	SCOTCH PLAINS/FANWOOD	12/1/22-12/31/22	5	\$ 325.00	\$ 1,625.00
					5	\$ 100.00	\$ 500.00
							\$ 2,125.00
691EC	A&M	HUBBARD MS	PLAINFIELD	12/1/22-12/31/22	2	\$ 390.00	\$ 780.00
							\$ -
							\$ 780.00

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721EC	FIRST CARE	UCVT	COTCH P[LAINS/FANWOO	12/1/22-12/31/22	15	\$ 199.00	\$ 2,985.00
					15	\$ 40.00	\$ <u>600.00</u>
							\$ 3,585.00
724EC	JARIS	CELEBRATE THE CHILDREN	WESTFIELD	12/1/22-12/31/22	13	\$ 415.00	\$ 5,395.00
					13	\$ 70.00	\$ <u>910.00</u>
							\$ 6,305.00
768EC	PRESTIGE	LAMBERTS MILL	ROSELLE	12/1/22-12/31/22	15	\$ 425.00	\$ 6,375.00
						\$	\$ -
							\$ 6,375.00