

**EMERGENCY CONTRACT PAYMENTS - JANUARY 2023**

<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	A&M	FEDCAP	LINDEN	01/01/23 - 01/31/23	13	\$ 325.00	\$ 4,225.00
					13	\$ 100.00	\$ 1,300.00
							\$ 5,525.00
150EC	A&M	SOMERSET ACADEMY	ELIZABETH	01/01/23 - 01/31/23	12	\$ 475.00	\$ 5,700.00
					12	\$ 50.00	\$ 600.00
							\$ 6,300.00
180EC	FIRST CARE	KOHLER	CRANFORD	01/01/23 - 01/31/23	20	\$ 475.00	\$ 9,500.00
					20	\$ 50.00	\$ 1,000.00
							\$ 10,500.00
248EC	A&M	ACADEMY 360	SPRINGFIELD	01/01/23 - 01/31/23	20	\$ 470.00	\$ 9,400.00
					20	\$ 100.00	\$ 2,000.00
							\$ 11,400.00
249EC	ON THE DOT	BRUNNER	SCOTCH PLAINS/FANWOOD	01/01/23 - 01/31/23	13	\$ 390.00	\$ 5,070.00
					13	\$ 74.00	\$ 962.00
							\$ 6,032.00
283EC	PRESTIGE	DCF	STATE OF NJ	01/01/23 - 01/31/23	17	\$ 450.00	\$ 7,650.00
							\$ -
							\$ 7,650.00
286EC	JARIS	DERON I	LINDEN	01/01/23 - 01/31/23	10	\$ 455.00	\$ 4,550.00
					10	\$ 65.00	\$ 650.00
							\$ 5,200.00
320EC	FIRST CARE	WINDSOR PREP HS	WEST ORANGE	01/01/23 - 01/31/23	11	\$ 475.00	\$ 5,225.00
							\$ -
							\$ 5,225.00
321EC	FIRST CARE	HARRISON ELEM	ROSELLE	01/01/23 - 01/31/23	16	\$ 275.00	\$ 4,400.00
					16	\$ 50.00	\$ 800.00
							\$ 5,200.00
467EC	BUSY BEE	SOEHL MS	LINDEN	01/01/23 - 01/31/23	14	\$ 460.00	\$ 6,440.00
						\$ -	\$ -

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							\$ 6,440.00
546EC	PRESTIGE	NEPTUNE HS	LINDEN	01/01/23 - 01/31/23	10	\$ 548.00	\$ 5,480.00
					10	\$ 50.00	\$ 500.00
							\$ 5,980.00
566EC	PRESTIGE	HIGH POINT	WESTFIELD	01/01/23 - 01/31/23	1	\$ 408.00	\$ 408.00
					1	\$ 50.00	\$ 50.00
							\$ 458.00
645EC	ON THE DOT	UNION HS	UNION	01/01/23 - 01/31/23	13	\$ 450.00	\$ 5,850.00
							\$ -
							\$ 5,850.00
646EC	ON THE DOT	BURNET MS	UNION	01/01/23 - 01/31/23	13	\$ 320.00	\$ 4,160.00
					13	\$ 75.00	\$ 975.00
							\$ 5,135.00
649EC	ON THE DOT	BATTLE HILL/BURNETMS	UNION	01/01/23 - 01/31/23	13	\$ 350.00	\$ 4,550.00
					13	\$ 80.00	\$ 1,040.00
							\$ 5,590.00
653EC	BUSY BEE	UNION HS	UNION	01/01/23 - 01/31/23	13	\$ 440.00	\$ 5,720.00
							\$ -
							\$ 5,720.00
655EC	ON THE DOT	CENTRAL REG MS	LINDEN	01/01/23 - 01/31/23	13	\$ 650.00	\$ 8,450.00
							\$ -
							\$ 8,450.00
658EC	FIRST CARE	BRIGHT BEGINNINGS	LINDEN	01/01/23 - 01/31/23	8	\$ 725.00	\$ 5,800.00
					8	\$ 70.00	\$ 560.00
							\$ 6,360.00
659EC	ON THE DOT	JARDINE ACADEMY	PLANIFIELD	01/01/23 - 01/31/23	29	\$ 540.00	\$ 15,660.00
					29	\$ 80.00	\$ 2,320.00
							\$ 17,980.00

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664EC	FIRST CARE	HARDEN-LOOKER ELEM	HILLSIDE	01/01/23 - 01/31/23	13	\$ 525.00	\$ 6,825.00
					13	\$ 50.00	\$ 650.00
							\$ 7,475.00
667EC	ON THE DOT	ACHS /WILDAY	ROSELLE	01/01/23 - 01/31/23	13	\$ 475.00	\$ 6,175.00
							\$ -
							\$ 6,175.00
671EC	FIRST CARE	HARRISON ELEM	ROSELLE	01/01/23 - 01/31/23	4	\$ 225.00	\$ 900.00
					4	\$ 50.00	\$ 200.00
							\$ 1,100.00
676EC	ANGEL TRANS	SOEHL MS	LINDEN	01/01/23 - 01/31/23	14	\$ 480.00	\$ 6,720.00
							\$ -
							\$ 6,720.00
681EC	FIRST CARE	ECLC	WESTFIELD	01/01/23 - 01/31/23	13	\$ 735.00	\$ 9,555.00
					13	\$ 70.00	\$ 910.00
							\$ 10,465.00
682EC	PRESTIGE	NEWMARK	NEW PROVIDENCE	01/01/23 - 01/31/23	13	\$ 400.00	\$ 5,200.00
					13	\$ 50.00	\$ 650.00
							\$ 5,850.00
683EC	ANGEL TRANS	NU VIEW	SCOTCH PLAINS/FANWOOD	01/01/23 - 01/31/23	14	\$ 325.00	\$ 4,550.00
					14	\$ 100.00	\$ 1,400.00
							\$ 5,950.00
686EC	JARIS	SCHOOL #1	LINDEN	01/01/23 - 01/31/23	11	\$ 398.00	\$ 4,378.00
							\$ -
							\$ 4,378.00
691EC	A&M	HUBBARD	PLAINFIELD	01/01/23 - 01/31/23	20	\$ 390.00	\$ 7,800.00
							\$ -
							\$ 7,800.00
692EC	FIRST CARE	BRIGHT BEGINNINGS	ROSELLE	01/01/23 - 01/31/23	11	\$ 549.00	\$ 6,039.00
					11	\$ 70.00	\$ 770.00
							\$ 6,809.00

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693EC	BY FAITH	CORNERSTONE DAY	RAHWAY	01/01/23 - 01/31/23	11	\$ 340.00	\$ 3,740.00
					11	\$ 35.00	\$ 385.00
							\$ 4,125.00
694EC	PRESTIGE	SOMERSET ACADEMY	PLAINFIELD	01/01/23 - 01/31/23	12	\$ 450.00	\$ 5,400.00
							\$ -
							\$ 5,400.00
696EC	ON THE DOT	ACHS	ROSELLE	01/01/23 - 01/31/23	20	\$ 400.00	\$ 8,000.00
					20	\$ -	\$ -
							\$ 8,000.00
679EC	A&M	WASHINGTON ELEM	WEST ORANGE	01/01/23 - 01/31/23	14	\$ 700.00	\$ 9,800.00
					14	\$ 50.00	\$ 700.00
							\$ 10,500.00
701EC	ON THE DOT	WESTBRIDGE	UNION	01/01/23 - 01/31/23	8	\$ 400.00	\$ 3,200.00
					8	\$ 80.00	\$ 640.00
							\$ 3,840.00
703EC	ON THE DOT	WASHINGTON ELEM	UNION	01/01/23 - 01/31/23	9	\$ 350.00	\$ 3,150.00
					9	\$ 75.00	\$ 675.00
							\$ 3,825.00
707EC	ON THE DOT	GATEWAY	HILSIDE	01/01/23 - 01/31/23	7	\$ 410.00	\$ 2,870.00
					7	\$ 85.00	\$ 595.00
							\$ 3,465.00
708EC	ON THE DOT	NJ REGIONAL DAY	UNION	01/01/23 - 01/31/23	7	\$ 400.00	\$ 2,800.00
					7	\$ 60.00	\$ 420.00
							\$ 3,220.00
709EC	FIRST CARE	DERON I	ROSELLE	01/01/23 - 01/31/23	4	\$ 399.00	\$ 1,596.00
					4	\$ 65.00	\$ 260.00
							\$ 1,856.00
710EC	ANGEL TRANSIT	COASTAL LEARNING	PLAINFIELD	01/01/23 - 01/31/23	5	\$ 630.00	\$ 3,150.00

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					5	\$ 100.00	\$ 500.00
							\$ 3,650.00
721EC	FIRST CARE	UCVT	SCOTCH PLAINS/FANWOOD	01/01/23 - 01/31/23	13	\$ 199.00	\$ 2,587.00
					13	\$ 40.00	\$ 520.00
							\$ 3,107.00
724EC	JARIS	CELEBRATE THE CHILDREN	WESTFIELD	01/01/23 - 01/31/23	13	\$ 415.00	\$ 5,395.00
					13	\$ 70.00	\$ 910.00
							\$ 6,305.00
768EC	PRESTIGE	LAMBERTS MILL	ROSELLE	01/01/23 - 01/31/23	12	\$ 425.00	\$ 5,100.00
							\$ -
							\$ 5,100.00