

**EMERGENCY CONTRACT PAYMENTS - MAY 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>
771EC	A&M	CPC HIGH POINT	UNION		20	\$ 580.00	\$ 11,600.00
					20	\$ 100.00	\$ 2,000.00
							\$ 13,600.00
777EC	ON THE DOT	ACHS	ROSELLE		20	\$ 475.00	\$ 9,500.00
							\$ 9,500.00
783EC	NELVI	CPC HIGH POINT	CLARK		21	\$ 550.00	\$ 11,550.00
							\$ 11,550.00
784EC	ON THE DOT	SP/FANWOOD HS/BRUNNER	SP/FANWOOD		20	\$ 475.00	\$ 9,500.00
					20	\$ 100.00	\$ 2,000.00
							\$ 11,500.00
790EC	JARIS	DLC-NEW PROVIDENCE	LINDEN		17	\$ 738.00	\$ 12,546.00
							\$ 12,546.00
791EC	ON THE DOT	KOHLER	UNION		21	\$ 400.00	\$ 8,400.00
					21	\$ 75.00	\$ 1,575.00
							\$ 9,975.00
792EC	FIRST CARE	WINDSRO PREP HS	UNION		21	\$ 465.00	\$ 9,765.00
					21	\$ 65.00	\$ 1,365.00
							\$ 11,130.00
797EC	BY FAITH	SHEPARD SCHOOL	ROSELLE		21	\$ 625.00	\$ 13,125.00
							\$ 13,125.00
800EC	A&M	NEW BRUNSWICK MS/LINCOLM ELEM	HILLSIDE		21	\$ 590.00	\$ 12,390.00
							\$ 12,390.00