

EMERGENCY CONTRACT PAYMENTS - SEPTEMBER 2023

Route	Contractor	School	Districts	Dates	# of Days		Cost	Total Cost
22EC	JARIS	DERON I	WEST ORANGE	09/01/23 - 09/30/23	17		\$ 386.00	\$ 6,562.00
					17		\$ 70.00	\$ 1,190.00
								<u>\$ 7,752.00</u>
26EC	WESTLAKE	WESTLAKE	PLAINFIELD	09/01/23 - 09/30/23	15		\$ 415.00	\$ 6,225.00
					15		\$ 50.00	\$ 750.00
								<u>\$ 6,975.00</u>
050EC	PRESTIGE	NUVIEW	PLAINFIELD	09/01/23 - 09/30/23	18		\$ 398.00	\$ 7,164.00
					18		\$ 50.00	\$ 900.00
								<u>\$ 8,064.00</u>
060EC	A&P	LMA	PLAINFIELD	09/01/23 - 09/30/23	15		\$ 385.00	\$ 5,775.00
					15		\$ 50.00	\$ 750.00
								<u>\$ 6,525.00</u>
067EC	K&S	WINDSOR LEARNING	PLAINFIELD	09/01/23 - 09/30/23	17		\$ 598.00	\$ 10,166.00
					17	Aide	\$ 50.00	\$ 850.00
								<u>\$ 11,016.00</u>
081EC	BY FAITH	CAP	PLAINFIELD	09/01/23 - 09/30/23	16		\$ 380.00	\$ 6,080.00
					16		\$ 50.00	\$ 800.00
								<u>\$ 6,880.00</u>
093EC	PRESTIGE	DLC-NP	PLAINFIELD	09/01/23 - 09/30/23	15		\$ 448.00	\$ 6,720.00
					15		\$ 50.00	\$ 750.00
								<u>\$ 7,470.00</u>

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Route	Contractor	School	Districts	Dates	# of Days		Cost		Total Cost	
117EC	PRESTIGE	DLC-NP	PLAINFIELD	09/01/23 - 09/30/23	17		\$	398.00	\$	6,766.00
					17	Aide	\$	50.00	\$	850.00
									\$	7,616.00
134EC	ON THE DOT	HONOR RIDGE	UNION	09/01/23 - 09/30/23	18		\$	369.00	\$	6,642.00
					18		\$	130.00	\$	2,340.00
									\$	8,982.00
143EC	K&S	LAKEVIEW	PLAINFEILD	09/01/23 - 09/30/23	17		\$	498.00	\$	8,466.00
					17	Aide	\$	50.00	\$	850.00
									\$	9,316.00
164EC	ON THE DOT	BENJAMIN FRNAKLIN	RAHWAY	09/01/23 - 09/30/23	15		\$	310.00	\$	4,650.00
					15	Aide	\$	60.00	\$	900.00
									\$	5,550.00
184EC	BUSY BEE	UCVT	RAHWAY	09/01/23 - 09/30/23	17		\$	330.00	\$	5,610.00
					17	Aide	\$	50.00	\$	850.00
									\$	6,460.00
209EC	ON THE DOT	JUAN PABLO	ELIZABETH	09/01/23 - 09/30/23	15		\$	420.00	\$	6,300.00
					15		\$	75.00	\$	1,125.00
									\$	7,425.00
228EC	JARIS	CALAIS	SCOTCH PLAINS/FANWOOD	09/01/23 - 09/30/23	18		\$	380.00	\$	6,840.00
					18		\$	60.00	\$	1,080.00
									\$	7,920.00
244EC	ON THE DOT	SCHOOL #9	ELIZABETH	09/01/23 - 09/30/23	15		\$	420.00	\$	6,300.00
					15		\$	75.00	\$	1,125.00
									\$	7,425.00
247EC	ON THE DOT	FIRST CHILDREN	KENILWORTH	09/01/23 - 09/30/23	17		\$	388.00	\$	6,596.00
					17		\$	50.00	\$	850.00
									\$	7,446.00

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251EC	ON THE DOT	THOMAS JEFFERSON	ELIZABETH	09/01/23 - 09/30/23	15	\$ 450.00	\$ 6,750.00
					15	\$ 80.00	\$ 1,200.00
							\$ 7,950.00
257EC	BY FAITH	OLA EDWARDS	HILLSIDE	09/01/23 - 09/30/23	17	\$ 400.00	\$ 6,800.00
					17	\$ 50.00	\$ 850.00
							\$ 7,650.00
259EC	BUSY BEE	CENTER FOR LIFELONG	ROSELLE PARK	09/01/23 - 09/30/23	18	\$ 420.00	\$ 7,560.00
						\$ -	\$ -
							\$ 7,560.00
272EC	ON THE DOT	WOK	RAHWAY	09/01/23 - 09/30/23	17	\$ 250.00	\$ 4,250.00
					17	\$ 50.00	\$ 850.00
							\$ 5,100.00
276EC	PRESTIGE	NEW BRUNSWICK HS	RAHWAY	09/01/23 - 09/30/23	16	\$ 448.00	\$ 7,168.00
						\$ -	\$ -
							\$ 7,168.00
284EC	PRESTIGE	PISCATAWAY MAGNET	RAHWAY	09/01/23 - 09/30/23	16	\$ 448.00	\$ 7,168.00
							\$ -
							\$ 7,168.00
302EC	JARIS	NEW BEGINNINGS	WEST ORANGE	09/01/23 - 09/30/23	17	\$ 390.00	\$ 6,630.00
					17	\$ 70.00	\$ 1,190.00
							\$ 7,820.00
311EC	H&A	PROJECT SEARCH	ELIZABETH	09/01/23 - 09/30/23	15	\$ 423.00	\$ 6,345.00
					15	\$ 75.00	\$ 1,125.00
							\$ 7,470.00
341EC	JARIS	ACADEMY 360 UPPER	PLAINFIELD	09/01/23 - 09/30/23	17	\$ 385.00	\$ 6,545.00
					17	\$ 60.00	\$ 1,020.00
							\$ 7,565.00
356EC	FIRST CARE	ACADEMY 360-LOWER	WESTFIELD	09/01/23 - 09/30/23	17	\$ 495.00	\$ 8,415.00
					17	\$ 60.00	\$ 1,020.00
							\$ 9,435.00

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Route	Contractor	School	Districts	Dates	# of Days	Cost	Total Cost
360EC	A&M	SOMERSET ACADEMY	ELIZABETH	09/01/23 - 09/30/23	16	\$ 550.00	\$ 8,800.00
					16	\$ 95.00	\$ 1,520.00
							\$ 10,320.00
382EC	BARKER	WEST ESSEX	WEST ORANGE	09/01/23 - 09/30/23	17	\$ 460.00	\$ 7,820.00
					17	\$ 55.00	\$ 935.00
							\$ 8,755.00
384EC	FIRST CARE	ALLEGRO	UNION	09/01/23 - 09/30/23	16	\$ 429.00	\$ 6,864.00
					16	\$ 60.00	\$ 960.00
							\$ 7,824.00
389EC	FIRST CARE	PILLAR HS	UNION	09/01/23 - 09/30/23	18	\$ 299.00	\$ 5,382.00
					18	\$ 40.00	\$ 720.00
							\$ 6,102.00
402EC	ON THE DOT	BATTLE HILL	UNION	09/01/23 - 09/30/23	16	\$ 500.00	\$ 8,000.00
					16	\$ 75.00	\$ 1,200.00
							\$ 9,200.00
403EC	ON THE DOT	BATTLE HILL	UNION	09/01/23 - 09/30/23	16	\$ 500.00	\$ 8,000.00
					16	\$ 75.00	\$ 1,200.00
							\$ 9,200.00
406EC	SHORE VANS	WOK	HILLSIDE	09/01/23 - 09/30/23	17	\$ 412.00	\$ 7,004.00
					17	\$ 110.00	\$ 1,870.00
							\$ 8,874.00
407EC	SHORE VANS	AP MORRIS	HILLSIDE	09/01/23 - 09/30/23	17	\$ 412.00	\$ 7,004.00
					17	\$ 110.00	\$ 1,870.00
							\$ 8,874.00
412EC	BARKER	LAUREL SCHOOL	SCOTCH PLAINS/FANWOOD	09/01/23 - 09/30/23	16	\$ 575.00	\$ 9,200.00
					16	\$ 80.00	\$ 1,280.00
							\$ 10,480.00
415EC	FIRST CARE	DERON I	LINDEN	09/01/23 - 09/30/23	17	\$ 629.00	\$ 10,693.00

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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>
					17	\$ 65.00	\$ 1,105.00
							\$ 11,798.00
423EC	FIRST CARE	LAKEVIEW	LINDEN	09/01/23 - 09/30/23	17	\$ 599.00	\$ 10,183.00
					17	\$ 70.00	\$ 1,190.00
							\$ 11,373.00
426EC	PRESTIGE	CPC HIGH POINT	WESTFIELD	09/01/23 - 09/30/23	17	\$ 358.00	\$ 6,086.00
					17	\$ 50.00	\$ 850.00
							\$ 6,936.00
428EC	PRESTIGE	CENTER FOR LIFELONG	PLAINFIELD	09/01/23 - 09/30/23	18	\$ 408.00	\$ 7,344.00
					18	\$ 50.00	\$ 900.00
							\$ 8,244.00
430EC	ON THE DOT	SCHOOL # 3	ELIZABETH	09/01/23 - 09/30/23	15	\$ 425.00	\$ 6,375.00
					15	\$ 70.00	\$ 1,050.00
							\$ 7,425.00
434EC	FIRST CARE	DCF REG BERGEN	STATE OF NJ	09/01/23 - 09/30/23	18	\$ 599.00	\$ 10,782.00
					18	\$ 120.00	\$ 2,160.00
							\$ 12,942.00
466EC	PRESTIGE	SUMMIT SPEECH	NEW PROVIDENCE	09/01/23 - 09/30/23	19	\$ 348.00	\$ 6,612.00
					19	\$ 50.00	\$ 950.00
							\$ 7,562.00
447EC	BUSY BEE	UCVT/DWYER	ELIZABETH	09/01/23 - 09/30/23	17	\$ 460.00	\$ 7,820.00
							\$ -
							\$ 7,820.00
452EC	ON THE DOT	SCHOOL # 3	RAHWAY	09/01/23 - 09/30/23	15	\$ 310.00	\$ 4,650.00
					15	\$ 60.00	\$ 900.00
							\$ 5,550.00
461EC	ON THE DOT	GATEWAY	RAHWAY	09/01/23 - 09/30/23	16	\$ 415.00	\$ 6,640.00
					16	\$ 60.00	\$ 960.00
							\$ 7,600.00
469EC	FIRST CARE	DCF REG	STATE OF NJ	09/01/23 - 09/30/23	18	\$ 599.00	\$ 10,782.00
					18	\$ 120.00	\$ 2,160.00
							\$ 12,942.00
511EC	BUSY BEE	CORNER STONE	SUMMIT	09/01/23 - 09/30/23	17	\$ 440.00	\$ 7,480.00

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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>
							\$ -
							\$ 7,480.00
515EC	PRESTIGE	KATZENBACH	PLAINFIELD	09/01/23 - 09/30/23	15	\$ 448.00	\$ 6,720.00
					15	\$ 50.00	\$ 750.00
							\$ 7,470.00
585EC	K&S	DERON I	PLAINFIELD	09/01/23 - 09/30/23	17	\$ 518.00	\$ 8,806.00
					17	\$ 100.00	\$ 1,700.00
							\$ 10,506.00
655EC	PRESTIGE	CENTER REG HS	LINDEN	09/01/23 - 09/30/23	19	\$ 518.00	\$ 9,842.00
							\$ -
							\$ 9,842.00
				09/01/23 - 09/30/23	0	\$ -	\$ -
							\$ -
							\$ -
				09/01/23 - 09/30/23	0	\$ -	\$ -
							\$ -
							\$ -