

**Plainfield 2019 - 2020 Billing Rates**

Effective August 12, 2020

Category	Per Bus Per Day	Per Hour	Per Mile
Single Routes	\$253.23		
Single Route + Single Run	\$265.80		
Double Route	\$277.96		
Double Route + Single Run	\$291.22		
Triple Route	\$316.53		
Triple Route + Single Run	\$328.47		
One Single Run	\$108.38		
One Mid-Day Route	\$87.57		
<b>Extra Trips (Field and Special Trips)</b>		\$36.60	\$2.47
All Trips have a 2 hour minimum			
Time and mileage begin and end at school			
must arrive 15 minutes prior to scheduled departure			
<b>Bus Monitors</b>		\$21.18	
<b>Additional Cost per Mile for Routes</b>		\$2.47	
<b>10 miles or beyond district boundaries</b>			
calculated from Admin Center on Howard St.			
Route - Transportation of a student from home to school and back			
Run - Transportation of a student from home to school or from school back home			
Mid-Day - no clear definition			

**Septran Inc.**  
 22544 W. 143rd Street  
 Plainfield, IL 60544



(815) 609-7725  
 (815) 609-7780  
[dstiff@durhamschoolservices.com](mailto:dstiff@durhamschoolservices.com)

**Billing Statement Summary**

**Invoice #:**   
**Billing Month:** Jun 2021   
**Date:** 9-Feb-22   
**Customer ID:** PCCSD 202

**Bill To:** Plainfield Community Consolidated  
 School District 202  
 15732 Howard Street  
 Plainfield, IL 60544

Date	Rate per Day	Mid-Day Charge	Mileage Charge	Monitor	Grand Total	Special Ed Total	In Distric Total	Out District Total	BMB Total	
Tuesday, June 1, 2021	\$253.23	\$0.00	\$0.00	\$84.72	\$337.95	\$337.95	\$0.00	\$337.95	\$0.00	
Wednesday, June 2, 2021	\$506.46	\$0.00	\$503.88	\$84.72	\$1,095.06	\$1,095.06	\$0.00	\$1,095.06	\$0.00	
Thursday, June 3, 2021	\$506.46	\$0.00	\$503.88	\$84.72	\$1,095.06	\$1,095.06	\$0.00	\$1,095.06	\$0.00	
Friday, June 4, 2021	\$506.46	\$0.00	\$503.88	\$84.72	\$1,095.06	\$1,095.06	\$0.00	\$1,095.06	\$0.00	
Monday, June 7, 2021	\$1,229.68	\$0.00	\$1,154.73	\$450.08	\$2,834.48	\$2,834.48	\$0.00	\$2,834.49	\$0.00	
Tuesday, June 8, 2021	\$1,640.33	\$0.00	\$1,154.73	\$450.08	\$3,245.13	\$3,245.13	\$0.00	\$3,245.14	\$0.00	
Wednesday, June 9, 2021	\$1,893.56	\$0.00	\$1,599.33	\$450.08	\$3,942.96	\$3,942.96	\$0.00	\$3,942.97	\$0.00	
Thursday, June 10, 2021	\$1,893.56	\$0.00	\$1,293.05	\$423.60	\$3,610.21	\$3,610.21	\$0.00	\$3,610.21	\$0.00	
Friday, June 11, 2021	\$1,519.38	\$0.00	\$933.66	\$497.73	\$2,950.77	\$2,950.77	\$0.00	\$2,950.78	\$0.00	
Monday, June 14, 2021	\$1,906.13	\$0.00	\$1,432.60	\$630.11	\$3,968.84	\$3,968.84	\$0.00	\$3,968.85	\$0.00	
Tuesday, June 15, 2021	\$3,678.74	\$0.00	\$2,094.56	\$1,090.77	\$6,864.07	\$6,864.07	\$0.00	\$6,864.09	\$0.00	
Wednesday, June 16, 2021	\$14,243.73	\$262.71	\$2,250.17	\$1,842.66	\$18,599.27	\$18,599.27	\$9,651.02	\$6,922.08	\$2,025.84	
Thursday, June 17, 2021	\$14,774.92	\$262.71	\$2,467.53	\$2,022.69	\$19,527.85	\$19,527.85	\$9,651.02	\$7,851.01	\$2,025.84	
Friday, June 18, 2021	\$2,279.07	\$0.00	\$1,677.13	\$746.60	\$4,702.80	\$4,702.80	\$0.00	\$4,702.80	\$0.00	
Monday, June 21, 2021	\$15,896.22	\$262.71	\$2,432.95	\$2,197.43	\$20,789.31	\$20,789.31	\$10,748.66	\$8,014.83	\$2,025.84	
Tuesday, June 22, 2021	\$16,655.91	\$262.71	\$3,154.19	\$2,329.80	\$22,402.61	\$22,402.61	\$10,748.66	\$9,628.14	\$2,025.84	
Wednesday, June 23, 2021	\$16,294.30	\$262.71	\$3,080.09	\$2,234.49	\$21,871.59	\$21,871.59	\$10,748.66	\$9,097.12	\$2,025.84	
Thursday, June 24, 2021	\$16,655.91	\$262.71	\$3,154.19	\$2,329.80	\$22,402.61	\$22,402.61	\$10,706.30	\$9,670.50	\$2,025.84	
Friday, June 25, 2021	\$2,893.91	\$0.00	\$2,161.25	\$995.46	\$6,050.62	\$6,050.62	\$0.00	\$6,050.64	\$0.00	
Monday, June 28, 2021	\$16,162.02	\$262.71	\$2,635.49	\$2,329.80	\$21,390.02	\$21,390.02	\$10,585.97	\$8,778.24	\$2,025.84	
Tuesday, June 29, 2021	\$16,294.30	\$262.71	\$2,566.33	\$2,245.08	\$21,368.42	\$21,368.42	\$10,706.30	\$8,636.31	\$2,025.84	
Wednesday, June 30, 2021	\$16,547.53	\$262.71	\$3,228.29	\$2,234.49	\$22,273.02	\$22,273.02	\$10,706.30	\$9,540.91	\$2,025.84	
<b>Total</b>					<b>\$232,417.69</b>	<b>\$232,417.69</b>	<b>\$94,252.89</b>	<b>\$119,932.24</b>	<b>\$18,232.56</b>	\$232,417.69

Reminder: Please include the statement number on your check.

Terms: Balance due in 30 days.

Safe, Caring, Quality Service - Our #1 Priority!  
 Thanks for letting our family serve your community.

Please detach this part, and return this portion with your payment to:

<b>REMIT To:</b>	
<b>Durham School Services (Septran)</b>	
32274 Collections Center Drive	
Chicago, IL 60693-0322	
Customer Name:	PLAINFIELD D202
Customer ID:	PCCSD 202 June 2021 - ESY
Invoice #	<b>91851890</b>
Date:	9-Feb-22
Amount Due:	<b>\$232,417.69</b>
Amount Enclosed:	















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SPED Billing Back-up Statement

Statement #: June  
Billing Date: Thursday, June 3, 2021  
Date: 2/9/2022  
Customer ID: PCCSD 202

Bill To: Plainfield Community Consolidated  
School District 202  
15732 Howard Street  
Plainfield, IL 60544

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total
1						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
2						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
3						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
4						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
5						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
6						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	M 1211 w/Monitor	Parkland		Parkland	ESY 5/28- 6/25/21 M - F	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
8						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
9						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) No School 7/5	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
11						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
12						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
13						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	M 1323 w/ Monitor	New Hope / New Connections		New Hope	New Hope ESY 06/02 - 07/13/21 (M-F) No School 07/02 & 07/05 New Connections ESY 6/7 - 7/8/21 M - TH *In Session 7/5/21	\$253.23	\$0.00	\$0.00	204	\$503.88		\$0.00	\$757.11	\$0.00	\$757.11
15						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	M 1225 w/Monitor	St Coletta's		St Coletta's	SC = M - F ESY 6/7 - 8/13/21 No School 7/5	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
17						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
18						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
19						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
20						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
21						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
22						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
23						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
24						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
25						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
26						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
27						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
28						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
29						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
30						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
31						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
32						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
33	M 1302 w/Monitor	Elim		Elim	Elim = M - F ESY 6/22 - 7/30 No School 7/1; 7/2; 7/5/21	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00



Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total
41						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
42						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
43						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
44						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
45	M 1206 w/Monitor	Trinity		Trinity	ESY 06/07/21 - 07-16/21 M - F No school 06/18; 07/02; 07/05	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
46						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
47						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
48						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
49						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
50						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
51						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
52	M 1212 w/Monitor			New Connections	NC = Monitor ESY = 6/7 - 7/08 M - TH *In Session 07/05 Thompson = M - TH ESY 6/14 - 7/15 *In Session 07/05 Hopewell = M - F ESY 06/07 - 7/22 *In Session 07/05 No School 6/25; 07/02; 07/09; 07/16	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
53	M 820	Thompson / Hopewell		Thompson / Hopewell		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
54						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
55						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
56	M 1227	SEAL		SEAL	ESY = 6/8 - 7/22 T, W, TH	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
57						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
58						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M - TH No School 07/05 ESY = 6/10 - 7/30 M, T, TH, F No School 07/05 ESY = 6/15 - 8/25 M - F	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
60	M 1210 w/ Monitor	UCP		UCP		\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
61	M 1462 w/ Monitor	Helping Hands		Helping Hands		\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
63	M 1028	GL - Woodridge		GL - Woodridge	GL = M- TH ESY 6/15 - 7/22/21 No School 7/5 ESY 06/17 - 7/29/21 (M-F)	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
64	W1434 w/Monitor	Acacia		Acacia		\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
65						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
70						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
71						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
72						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

79						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
82						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
83						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
84						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
85						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
86		Central Md School		Central Md School	ESY 7/6 - 7/22 M - F	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
87		Camelot		Camelot	ESY = 6/21 - 7/16 M - F *In Session 7/5	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
88	M 1025 w/ Monitor	CLAREWOODS		CLAREWOODS	ESY = 6/14 - 7/16 M - F No School 07/05	\$0.00	\$0.00	\$0.00	0		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
89						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
90	M 1214	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
92	M 1215 w/ Monitor	Krejci		Krejci	ESY = 6/16 - 7/21 M - F No School 07/05	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Page Sub-Total						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00



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SPED Billing Back-up Statement

Statement #: June  
Billing Date: Friday, June 4, 2021  
Date: 2/9/2022  
Customer ID: PCCSD 202

Bill To: Plainfield Community Consolidated  
School District 202  
15732 Howard Street  
Plainfield, IL 60544

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total
1						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
2						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
3						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
4						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
5						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
6						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	M 1211 w/Monitor	Parkland		Parkland	ESY 5/28- 6/25/21 M - F	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
8						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
9						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) No School 7/5	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
11						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
12						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
13						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	M 1323 w/ Monitor	New Hope / New Connections		New Hope	New Hope ESY 06/02 - 07/13/21 (M-F) No School 07/02 & 07/05 New Connections ESY 6/7 - 7/8/21 M - TH *In Session 7/5/21	\$253.23	\$0.00	\$0.00	204	\$503.88		\$0.00	\$757.11	\$0.00	\$757.11
15						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	M 1225 w/Monitor	St Coletta's		St Coletta's	SC = M-F ESY 6/7- 8/13/21 No School 7/5	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
17						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
18						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
19						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
20						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
21						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
22						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
23						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
24						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
25						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
26						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
27						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
28						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
29						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
30						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
31						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
32						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
33	M 1302 w/Monitor	Elim		Elim	Elim = M - F ESY 6/22 -7/30 No School 7/1; 7/2; 7/5/21	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
34	M 1450 w/ Monitor	GL-Shorewood		GL-Shorewood	GL = M- TH ESY 6/15 - 7/22/21 No School 7/5	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
35						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
36						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
37						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
38						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
39						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
40						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Page Sub-Total						\$506.46	\$0.00	\$0.00	204	\$503.88	4.00	\$84.72	\$1,095.06	\$0.00	\$1,095.06

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LA Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total
41						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
42						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
43						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
44						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
45	M 1206 w/Monitor	Trinity		Trinity	ESY 06/07/21 - 07/16/21 M - F No school 06/18; 07/02; 07/05	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
46						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
47						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
48						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
49						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
50						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
51						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
52	M 1212 w/Monitor			New Connections	NC = Monitor ESY = 6/7 - 7/08 M - TH *In Session 07/05 Thompson = M - TH ESY 6/14 - 7/15 *In Session 07/05 Hopewell = M - F ESY 06/07 - 7/22 *In Session 07/05 No School 6/25; 07/02; 07/09; 07/16	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
53	M 820	Thompson / Hopewell		Thompson / Hopewell		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
54						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
55						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
56	M 1227	SEAL		SEAL	ESY = 6/8 - 7/22 T, W, TH	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
57						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
58						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M - TH No School 07/05 *In Session 07/05 ESY = 6/10 - 7/30 M, T, TH, F No School 07/05	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
60	M 1210 w/ Monitor	UCP		UCP	ESY = 6/15 - 8/25 M - F No School 07/05	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	ESY = 6/15 - 7/22 M - TH No School 07/05	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	GL = M - TH ESY 6/15 - 7/22/21 No School 7/5	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
63	M 1028	GL - Woodridge		GL - Woodridge	ESY 06/17 - 7/29/21 (M-F) No School 7/5	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
64	W1434 w/Monitor	Acacia		Acacia		\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
65						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
70						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
71						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
72						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
82						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
83						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
84						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
85						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
86		Central Md School		Central Md School	ESY 7/6 - 7/22 M - F ESY = 6/21 - 7/16 M - F *In Session 7/5 ESY = 6/14 - 7/16 M - F	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
87		Camelot		Camelot		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
88	M 1025 w/ Monitor	CLAREWOODS		CLAREWOODS	No School 07/05	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
89						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
90	M 1214	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05 ESY 6/21 - 7/30 M - F	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	No School 07/05 ESY = 6/16 - 7/21 M - F	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
92	M 1215 w/ Monitor	Krejci		Krejci	No School 07/05	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Page Sub-Total						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00





Sepran Inc.  
22544 W. 143rd St.  
Plainfield, IL 60544

Phone: (815) 609-7725  
Fax: (815) 609-7780  
E-mail: [dstiff@durhamschoolservices.com](mailto:dstiff@durhamschoolservices.com)

SPED Billing Back-up Statement

Statement #: June  
Billing Date: Monday, June 7, 2021  
Date: 2/9/2022  
Customer ID: PCCSD 202

Bill To: Plainfield Community Consolidated  
School District 202  
15732 Howard Street  
Plainfield, IL 60544

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total	In District			Out District			BMB			
																Sub Total	Sub Total	Sub Total	Sub Total	Sub Total	Sub Total	Sub Total			
1						\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									
2						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								
3						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00	
4						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								
5						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00	
6						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
7	M 1211 w/Monitor	Parkland		Parkland	ESY 5/28- 6/25/21 M - F	\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$0.00						\$337.95	\$337.95	
8						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
9						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) No School 7/5	\$0.00	\$0.00	\$0.00	0		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	\$0.00
11						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
12						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
13						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
14	M 1323 w/ Monitor (AM)	New Hope / New Connections		New Hope	New Hope ESY 06/02 - 07/13/21 (M-F) **No Student Ride Today No School 07/02 & 07/05 New Connections ESY 6/7 - 7/8/21 M - TH *In Session 7/5/21	\$108.38	\$0.00	\$0.00	204		\$503.88	4.00	\$84.72	\$696.98	\$0.00	\$696.98	\$0.00						\$696.98	\$0.00	\$696.98
15						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
16	M 1225 w/Monitor	St Coletta's		St Coletta's	SC = M - F ESY 6/7 - 8/13/21 No School 7/5	\$253.23	\$0.00	\$0.00	124		\$306.28	5.75	\$121.79	\$681.30	\$0.00	\$681.30	\$0.00						\$681.30	\$0.00	
17						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
18						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
19						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
20						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
21						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
22						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
23						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
24						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
25						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
26						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
27						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
28						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
29						\$0.00	\$0.00	\$0.00	0		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
30						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
31						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
32						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
33	M 1302 w/Monitor	Elim		Elim	Elim = M - F ESY 6/22 - 7/30 No School 7/1; 7/2; 7/5/21	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
34	M 1450 w/ Monitor	GL-Shorewood		GL-Shorewood	GL = M - TH ESY 6/15 - 7/22/21 No School 7/5	\$0.00	\$0.00	\$0.00	0		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
35						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
36						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
37						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
38						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
39						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
40						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	
Page Sub-Total						\$614.84	\$0.00	\$0.00	328		\$810.16	13.75	\$291.23	\$1,716.23	\$0.00	\$1,716.23	\$0.00						\$1,716.23	\$0.00	\$1,716.23

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Seate	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total	In District		Out District		BMB		
																Total	Sub Total	Total	Sub Total	Total	Sub Total	
41						\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
42						\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
43						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						
44						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
45	M 1206 w/Monitor	Trinity		Trinity	ESY 06/07/21 - 07/16/21 M - F No school 06/18; 07/02; 07/05	\$253.23	\$0.00	\$0.00	50	\$123.50	5.25	\$111.20	\$487.93	\$0.00	\$487.93	\$0.00	\$487.93	\$0.00	\$487.93	\$0.00	\$487.93	\$0.00
46						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						
47						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
48						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						
49						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
50						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
51						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
52	M 1212 w/Monitor			New Connections	NC = Monitor ESY = 6/7 - 7/08 M - TH *In Session 07/05 Thompson = M - TH ESY 6/24 - 7/15 *In Session 07/05 Hopewell = M - F ESY 06/07 - 7/22 *In Session 07/05 No School 6/25; 07/02; 07/09; 07/16	\$108.38	\$0.00	\$0.00	90	\$221.07	2.25	\$47.66	\$377.10	\$0.00	\$377.10	\$0.00	\$377.10	\$0.00	\$377.10	\$0.00	\$377.10	\$0.00
53	M 820	Thompson / Hopewell		Thompson / Hopewell		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	
54						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
55						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
56	M 1227	SEAL		SEAL	ESY = 6/8 - 7/22 T, W, TH	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
57						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
58						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M - TH No School 07/05 ESY = 6/10 - 7/30 M, T, TH, F No School 07/05	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
60	M 1210 w/ Monitor	UCP		UCP	ESY = 6/15 - 8/25 M - F No School 07/05	\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	ESY = 6/15 - 7/22 M - TH No School 07/05	\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	GL = M - TH ESY 6/15 - 7/22/21 No School 7/5 ESY 06/17 - 7/29/21 (M - F) No School 7/5	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
63	M 1028	GL - Woodridge		GL - Woodridge		\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
64	W1434 w/Monitor	Acacia		Acacia		\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
65						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
66						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
67						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
68						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
69						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
70						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
71						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
72						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
73						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
74						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
75						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
76						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
77						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
78						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
79						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
80						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
81						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
82						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
83						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
84						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
85						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
86		Central Md School		Central Md School	ESY 7/6 - 7/22 M - F ESY = 6/21 - 7/16 M - F *In Session 7/5 ESY = 6/14 - 7/16 M - F	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
87		Camelot		Camelot		\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
88	M 1025 w/ Monitor	CLAREWOODS		CLAREWOODS	No School 07/05	\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
89						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
90	M 1214	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05 ESY 6/21 - 7/30 M - F	\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	No School 07/05 ESY = 6/16 - 7/21 M - F	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
92	M 1215 w/ Monitor	Krejci		Krejci	No School 07/05	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
Page Sub-Total						\$614.84	\$0.00	\$0.00	140	\$344.57	7.50	\$158.85	\$1,118.26	\$0.00	\$1,118.26	\$0.00	\$1,118.26	\$0.00	\$1,118.26	\$0.00	\$1,118.26	\$0.00



Septran Inc.  
22544 W. 143rd St.  
Plainfield, IL 60544

Phone: (815) 609-7725  
Fax: (815) 609-7780  
E-mail: [dsalff@durhamschoolservices.com](mailto:dsalff@durhamschoolservices.com)

3RED Billing Back-up Statement  
Statement #: June  
Billing Date: Tuesday, June 8, 2021  
Date: 2/9/2022  
Customer ID: PCCSD 202

Bill To: Plainfield Community Consolidated  
School District 202  
15732 Howard Street  
Plainfield, IL 60544

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total	In District		Out District		BMB		
																Sub Total	Total	Sub Total	Total	Sub Total	Sub Total	
1						\$0.00						\$0.00			\$0.00	\$0.00						
2						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
3						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
4						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
5						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
6						\$0.00	\$0.00	\$0.00	0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
7	M 1211 w/Monitor	Parkland		Parkland	ESY 5/28 - 6/25/21 M - F	\$253.23	\$0.00	\$0.00				\$58.72	\$337.95	\$0.00	\$337.95	\$0.00	\$0.00	\$337.95				\$337.95
8						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
9						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) School 7/5 **No Student Ride Today	\$0.00	\$0.00	\$0.00	0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00
11						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
12						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
13						\$0.00	\$0.00	\$0.00	0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
14	M 1323 w/Monitor (AM)	New Hope / New Connections		New Hope	New Hope (M-F) 07/05 New Connections 7/8/21 ESY 6/7 - 8/13/21 No School 07/02 & 07/05 **In Session 7/5/21	\$265.80	\$0.00	\$0.00	204			\$503.88	4.00	\$84.72	\$854.40	\$0.00	\$854.40	\$0.00	\$854.40			\$854.40
15						\$0.00	\$0.00	\$0.00	0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
16	M 1225 w/Monitor	St Coletta's		St Coletta's	SC = M - F ESY 6/7 - 8/13/21 No School 7/5	\$253.23	\$0.00	\$0.00	124			\$306.28	5.75	\$121.79	\$681.30	\$0.00	\$681.30	\$0.00	\$681.30			\$681.30
17						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
18						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
19						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
20						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
21						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
22						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
23						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
24						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
25						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
26						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
27						\$0.00	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
28						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
29						\$0.00	\$0.00	\$0.00	0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
30						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
31						\$0.00	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
32						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
33	M 1302 w/Monitor	Elim		Elim	Elim = M - F ESY 6/22 - 7/30 No School 7/1; 7/8; 7/15/21	\$0.00	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
34	M 1450 w/Monitor	GL Shorewood		GL Shorewood	GL = M - TH ESY 6/15 - 7/22/21 No School 7/5	\$0.00	\$0.00	\$0.00	0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
35						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
36						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
37						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
38						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
39						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
40						\$0.00	\$0.00	\$0.00	0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
Page Sub-Total						\$772.26	\$0.00	\$0.00	328		\$810.16	13.75	\$291.23	\$1,873.65	\$0.00	\$1,873.65	\$0.00	\$1,873.65				\$1,873.65

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total	In District		Out District		BMB		
																Sub Total	Total	Sub Total	Total	Sub Total	Sub Total	
41						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
42						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
43						\$0.00	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
44						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
45	M 1206 w/Monitor	Trinity		Trinity	ESY 06/07/21 - 07/16/21 M - F No school 06/18; 07/02; 07/05	\$253.23	\$0.00	\$0.00	50			\$123.50	5.25	\$111.20	\$487.93	\$0.00	\$487.93	\$0.00	\$487.93			\$487.93
46						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
47						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
48						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
49						\$0.00	\$0.00	\$0.00	0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
50						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
51						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
52	M 1212 w/Monitor			New Connections	NC = Monitor ESY = 6/7 - 7/08 M - TH *In Session 07/05 Thompson = M - TH ESY 6/24 - 7/15 *In Session 07/05 Hopewell = M - F ESY 06/07 - 7/22 *In Session 07/05 No School 6/25; 07/02; 07/09; 07/16	\$108.38	\$0.00	\$0.00	90			\$221.07	2.25	\$47.66	\$377.10	\$0.00	\$377.10	\$0.00	\$377.10			\$377.10
53	M 820	Thompson / Hopewell		Thompson / Hopewell		\$253.23	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23			\$253.23
54						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
55						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
56	M 1227	SEAL		SEAL	ESY = 6/8 - 7/22 T, W, TH	\$253.23	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23			\$253.23
57						\$0.00	\$0.00	\$0.00	0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
58						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
59	M 1226 w/Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M - TH No School 07/05	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
60	M 1210 w/Monitor	UCP		UCP	ESY = 6/10 - 7/30 M, T, TH, F No School 07/05	\$0.00	\$0.00	\$0.00	0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
61	M 1462 w/Monitor	Helping Hands		Helping Hands	ESY = 6/15 - 8/25 M - F No School 07/05	\$0.00	\$0.00	\$0.00	0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	ESY = 6/15 - 7/22 M - TH No School 07/05	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
63	M 1028	GL - Woodridge		GL - Woodridge	GL = M - TH ESY 6/15 - 7/22/21 No School 7/5	\$0.00	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
64	W1434 w/Monitor	Acacia		Acacia	ESY 06/17 - 7/29/21 (M-F) No School 7/5	\$0.00	\$0.00	\$0.00	0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
65						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
66						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
67						\$0.00	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
68						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$							





Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Seate	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total
41						\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42						\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
44						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
45	M 1206 W/Monitor	Trinity		Trinity	ESY 06/07/21 - 07/16/21 M - F No school 06/18; 07/02; 07/05	\$253.23	\$0.00	\$0.00	50	\$123.50	5.25	\$111.20	\$487.93	\$0.00	\$487.93
46						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
47						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
48						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
49						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00
50						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
51						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
52	M 1212 w/Monitor			New Connections	NC = Monitor ESY = 6/7 - 7/08 M - TH *In Session 07/05 Thompson = M - TH ESY 6/24 - 7/15 *In Session 07/05 Hopewell = M - F ESY 06/07 - 7/22 *In Session 07/05 No School 6/25; 07/02; 07/09; 07/16	\$108.38	\$0.00	\$0.00	90	\$221.07	2.25	\$47.66	\$377.10	\$0.00	\$377.10
53	M 820	Thompson / Hopewell		Thompson / Hopewell		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00
54						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
55						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
56	M 1227	SEAL		SEAL	ESY = 6/8 - 7/22 T, W, TH	\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00
57						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00
58						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M - TH No School 07/05 ESY = 6/10 - 7/30 M, T, TH, F No School 07/05	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
60	M 1210 w/ Monitor	UCP		UCP	ESY = 6/15 - 8/25 M - F No School 07/05	\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	ESY = 6/15 - 7/22 M - TH No School 07/05	\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	ESY = 6/15 - 7/22 M - TH No School 07/05	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
63	M 1028	GL - Woodridge		GL - Woodridge	GL = M - TH ESY 6/15 - 7/22/21 No School 7/5 ESY 06/17 - 7/29/21 (M - F) No School 7/5	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
64	W1434 w/Monitor	Acacia		Acacia		\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00
65						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
70						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
71						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
72						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00
73						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
82						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00
83						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
84						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
85						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
86		Central Md School		Central Md School	ESY 7/6 - 7/22 M - F ESY = 6/21 - 7/16 M - F *In Session 7/5 ESY = 6/14 - 7/16 M - F	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
87		Camelot		Camelot		\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
88	M 1025 w/ Monitor	CLAREWOODS		CLAREWOODS	No School 07/05	\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00
89						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
90	M 1214	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05 ESY 6/21 - 7/30 M - F	\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	No School 07/05 ESY = 6/16 - 7/21 M - F	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
92	M 1215 w/ Monitor	Krejci		Krejci	No School 07/05	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00
Page Sub-Total						\$868.07	\$0.00	\$0.00	140	\$344.57	7.50	\$158.85	\$1,371.49	\$0.00	\$1,371.49





Septran Inc.  
22544 W. 143rd St.  
Plainfield, IL 60544

Phone: (815) 609-7725  
Fax: (815) 609-7780  
E-mail: [dstiff@durhamschoolservices.com](mailto:dstiff@durhamschoolservices.com)

SPED Billing Back-up Statement

Statement #: June  
Billing Date: Thursday, June 10, 2021  
Date: 2/9/2022  
Customer ID: PCCSD 202

Bill To: Plainfield Community Consolidated  
School District 202  
15732 Howard Street  
Plainfield, IL 60544

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total	In District Sub Total	Out District Sub Total	BMB Sub Total	
1						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
3						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
4						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
5						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
6						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	M 1211 w/Monitor	Parkland		Parkland	ESY 5/28- 6/25/21 M-F	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$0.00	\$337.95	\$337.95	\$337.95
8						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/18-7/29/21 (T, W, TH) No School 7/5	\$253.23	\$0.00	\$0.00	180	\$444.60		\$0.00	\$697.83	\$0.00	\$697.83	\$0.00	\$697.83	\$0.00	\$697.83
11						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	M 1323 w/ Monitor (AM)	New Hope / New Connections		New Hope	New Hope ESY 06/02 - 07/13/21 (M-F) No School 07/02 & 07/05 New Connections ESY 6/7 - 7/8/21 M - TH *In Session 7/5/21	\$265.80	\$0.00	\$0.00	204	\$503.88	4.00	\$84.72	\$854.40	\$0.00	\$854.40	\$0.00	\$854.40	\$0.00	\$854.40
15						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	M 1225 w/Monitor	St Coletta's		St Coletta's	SC = M-F ESY 6/7 - 8/13/21 No School 7/5 *No Student Today	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
31						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
32						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33	M 1302 w/Monitor	Elim		Elim	Elim = M - F ESY 6/22 - 7/30 No School 7/1; 7/2; 7/5/21	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
34	M 1450 w/Monitor	GL-Shorewood		GL-Shorewood	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
35						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
38						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
39						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
40						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Page Sub-Total						\$772.26	\$0.00	\$0.00	384	\$948.48	8.00	\$169.44	\$1,890.18	\$0.00	\$1,890.18	\$0.00	\$1,890.18	\$0.00	\$1,890.18

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total	In District	Out District	BMB	
																Sub	Sub	Sub	
41						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00				
42						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
43						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
44						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
45	M 1206 W/Monitor	Trinity		Trinity	ESY 06/07/21 - 07/16/21 M - F No school 06/18; 07/02; 07/05	\$253.23	\$0.00	\$0.00	50	\$123.50	5.25	\$111.20	\$487.93	\$0.00	\$487.93	\$0.00	\$487.93	\$487.93	
46						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
47						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
48						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
49						\$0.00	\$0.00	\$0.00	0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
50						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
51						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
52	M 1212 w/Monitor			New Connections	NC = Monitor ESY = 6/7 - 7/08 M - TH *In Session 07/05	\$108.38	\$0.00	\$0.00	90	\$221.07	2.25	\$47.66	\$377.10	\$0.00	\$377.10	\$0.00	\$377.10	\$377.10	
53	M 820	Thompson / Hopewell		Thompson / Hopewell	Thompson = M - TH ESY 6/14 - 7/15 *In Session 07/05 Hopewell = M - F ESY 06/07 - 7/22 *In Session 07/05 No School 6/25; 07/02; 07/09; 07/16	\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	
54						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
55						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
56	M 1227	SEAL		SEAL	ESY = 6/8 - 7/22 T, W, TH	\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	
57						\$0.00	\$0.00	\$0.00	0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
58						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M - TH No School 07/05	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
60	M 1210 w/ Monitor	UCP		UCP	ESY = 6/10 - 7/30 M, T, TH, F No School 07/05	\$253.23	\$0.00	\$0.00	0	\$0.00	4.50	\$95.31	\$348.54	\$0.00	\$348.54	\$0.00	\$348.54	\$348.54	
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	ESY = 6/15 - 8/25 M - F No School 07/05	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	ESY = 6/15 - 7/22 M - TH No School 07/05	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
63	M 1028	GL - Woodridge		GL - Woodridge	GL = M - TH ESY 6/15 - 7/23/21 No School 7/5	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
64	W1434 w/Monitor	Acacia		Acacia	ESY 06/17 - 7/29/21 (M-F) No School 7/5	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
65						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
70						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
71						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
72						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
73						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
82						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
83						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
84						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
85						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
86		Central Md School		Central Md School	ESY 7/6 - 7/22 M - F	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
87		Camelot		Camelot	ESY = 6/21 - 7/16 M - F *In Session 7/5	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
88	M 1025 w/ Monitor	CLAREWOODS		CLAREWOODS	ESY = 6/14 - 7/16 M - F No School 07/05	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00

89						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
90	M 1214	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
92	M 1215 w/ Monitor	Krejci		Krejci	ESY = 6/16 - 7/21 M - F No School 07/05	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Page Sub-Total</b>						<b>\$1,121.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>140</b>		<b>\$344.57</b>	<b>12.00</b>	<b>\$254.16</b>	<b>\$1,720.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,720.03</b>	<b>\$0.00</b>	<b>\$1,720.03</b>



Septran Inc.																			
22544 W. 143rd St.										Phone: (815) 609-7725									
Plainfield, IL 60544										Fax: (815) 609-7780									
										E-mail: <a href="mailto:dstiff@durhamschoolservices.com">dstiff@durhamschoolservices.com</a>									
SPED Billing Back-up Statement										Bill To: Plainfield Community Consolidated									
Statement #:		June								School District 202									
Billing Date:		Friday, June 11, 2021								15732 Howard Street									
Date:		2/9/2022								Plainfield, IL 60544									
Customer ID:		PCCSD 202																	
Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total				
1						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
2						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00				
3						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00				
4						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00				
5						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00				
6						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00				
7	M 1211 w/Monitor	Parkland		Parkland	ESY 5/28- 6/25/21 M -F	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95				
8						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00				
9						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00				
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) No School 7/5	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
11						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
12						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00				
13						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00				
14	M 1323 w/ Monitor (AM)	New Hope / New Connections		New Hope	New Hope ESY 06/02 - 07/13/21 (M-F) No School 07/02 & 07/05 New Connections ESY 6/7 - 7/8/21 M - TH *In Session 7/5/21	\$253.23	\$0.00	\$0.00	204	\$503.88	4.00	\$84.72	\$841.83	\$0.00	\$841.83				
15						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00				
16	M 1225 w/Monitor	St Coletta's		St Coletta's	SC = M - F ESY 6/7 - 8/13/21 No School 7/5	\$253.23	\$0.00	\$0.00	124	\$306.28	5.75	\$121.79	\$681.30	\$0.00	\$681.30				
17						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
18						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00				
19						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00				
20						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
21						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00				
22						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
23						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
24						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
25						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
26						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
27						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00				
28						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
29						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
30						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
31						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00				
32						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00				
33	M 1302 w/Monitor	Elim		Elim	Elim = M - F ESY 6/22 - 7/30 No School 7/1; 7/2; 7/5/21	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00				
34	M 1450 w/ Monitor	GL-Shorewood		GL-Shorewood	GL = M- TH ESY 6/15 - 7/22/21 No School 7/5	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
35						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
36						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
37						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
38						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
39						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00				
40						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00				
				Page Sub-Total		\$759.69	\$0.00	\$0.00	328	\$810.16	13.75	\$291.23	\$1,861.08	\$0.00	\$1,861.08				

													page 1	June 11, 2021	
Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total
41						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
42						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
43						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
44						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
45	M 1206 W/Monitor	Trinity		Trinity	ESY 06/07/21 - 07/16/21 M - F No school 06/18; 07/02; 07/05	\$253.23	\$0.00	\$0.00	50	\$123.50	5.25	\$111.20	\$487.93	\$0.00	\$487.93
46						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
47						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
48						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
49						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
50						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
51						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
52	M 1212 w/Monitor			New Connections	NC = Monitor ESY = 6/7 - 7/08 M - TH *In Session 07/05	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
53	M 820	Thompson / Hopewell		Thompson / Hopewell	Thompson = M - TH ESY 6/14 - 7/15 *In Session 07/05 Hopewell = M - F ESY 06/07 - 7/22 *In Session 07/05 No School 6/25; 07/02; 07/09; 07/16	\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
54						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
55						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
56	M 1227	SEAL		SEAL	ESY = 6/8 - 7/22 T, W, TH	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
57						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
58						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M - TH No School 07/05	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
60	M 1210 w/ Monitor	UCP		UCP	ESY = 6/10 - 7/30 M, T, TH, F No School 07/05	\$253.23	\$0.00	\$0.00	0	\$0.00	4.50	\$95.31	\$348.54	\$0.00	\$348.54
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	ESY = 6/15 - 8/25 M - F No School 07/05	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	ESY = 6/15 - 7/22 M - TH No School 07/05	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
63	M 1028	GL - Woodridge		GL - Woodridge	GL = M - TH ESY 6/15 - 7/22/21 No School 7/5	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
64	W1434 w/Monitor	Acacia		Acacia	ESY 06/17 - 7/29/21 (M-F) No School 7/5	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
65						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
70						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
71						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
72						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
82						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
83						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
84						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
85						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
86		Central Md School		Central Md School	ESY 7/6 - 7/22 M - F	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
87		Camelot		Camelot	ESY = 6/21 - 7/16 M - F *In Session 7/5	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
88	M 1025 w/ Monitor	CLAREWOODS		CLAREWOODS	ESY = 6/14 - 7/16 M - F No School 07/05	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00







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SPED Billing Back-up Statement  
Statement #:  
Billing Date:  
Date:  
Customer ID:

June  
Monday, June 14, 2021  
2/9/2022  
PCCSD 202

Bill To: Plainfield Community Consolidated  
School District 202  
15732 Howard Street  
Plainfield, IL 60544

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total
1						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
2						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
3						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
4						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
5						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
6						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	M 1211 w/Monitor	Parkland		Parkland	ESY 5/28- 6/25/21 M -F	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
8						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
9						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) No School 7/5	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
11						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
12						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
13						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	M 1323 w/ Monitor (AM)	New Hope / New Connections		New Hope	New Hope ESY 06/02 - 07/13/21 (M-F) No School 07/02 & 07/05 New Connections ESY 6/7 - 7/8/21 M - TH *In Session 7/5/21	\$265.80	\$0.00	\$0.00	204	\$503.88	4.00	\$84.72	\$854.40	\$0.00	\$854.40
15						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	M 1225 w/Monitor	St Coletta's		St Coletta's	SC = M- F ESY 6/7 - 8/13/21 No School 7/5	\$253.23	\$0.00	\$0.00	124	\$306.28	5.75	\$121.79	\$681.30	\$0.00	\$681.30
17						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
18						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
19						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
20						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
21						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
22						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
23						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
24						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
25						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
26						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
27						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
28						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
29						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
30						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
31						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
32						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
33	M 1302 w/Monitor	Elim		Elim	Elim = M - F ESY 6/22 - 7/30 No School 7/1; 7/2; 7/5/21	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
34	M 1450 w/ Monitor	GL-Shorewood		GL-Shorewood	GL = M- TH ESY 6/15 - 7/22/21 No School 7/5	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
35						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
36						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
37						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
38						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
39						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00



Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total
41						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
42						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
43						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
44						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
45	M 1206 w/Monitor	Trinity		Trinity	ESY 06/07/21 - 07/16/21 M - F No school 06/18; 07/02; 07/05	\$253.23	\$0.00	\$0.00	50	\$123.50	5.25	\$111.20	\$487.93	\$0.00	\$487.93
46						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
47						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
48						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
49						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
50						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
51						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
52	M 1212 w/Monitor			New Connections	NC = Monitor ESY = 6/7 - 7/08 M - TH *In Session 07/05	\$108.38	\$0.00	\$0.00	90	\$222.30	2.25	\$47.66	\$378.34	\$0.00	\$378.34
53	M 820	Thompson / Hopewell		Thompson / Hopewell	Thompson = M - TH ESY 6/14 - 7/15 *In Session 07/05 Hopewell = M - F ESY 06/07 - 7/22 *In Session 07/05 No School 6/25; 07/02; 07/09; 07/16 *No PM Hopewell Today	\$265.80	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$265.80	\$0.00	\$265.80
54						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
55						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
56	M 1227	SEAL		SEAL	ESY = 6/8 - 7/22 T, W, TH	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
57						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
58						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M - TH No School 07/05	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
60	M 1210 w/ Monitor	UCP		UCP	ESY = 6/10 - 7/30 M, T, TH, F No School 07/05	\$253.23	\$0.00	\$0.00	0	\$0.00	4.50	\$95.31	\$348.54	\$0.00	\$348.54
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	ESY = 6/15 - 8/25 M - F No School 07/05	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	ESY = 6/15 - 7/22 M - TH No School 07/05	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
63	M 1028	GL -Woodridge		GL - Woodridge	GL = M- TH ESY 6/15 - 7/22/21 No School 7/5	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
64	W1434 w/Monitor	Acacia		Acacia	ESY 06/17 - 7/29/21 (M-F) No School 7/5	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
65						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
70						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
71						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
72						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00

82						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
83						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
84						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
85						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
86		Central Md School		Central Md School	ESY 7/6 - 7/22 M - F	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
87		Camelot		Camelot	ESY = 6/21 - 7/16 M - F *In Session 7/5	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
88	M 1025 w/ Monitor	CLAREWOODS		CLAREWOODS	ESY = 6/14 - 7/16 M - F No School 07/05	\$253.23	\$0.00	\$0.00	112	\$276.64	4.00	\$84.72	\$614.59	\$0.00	\$614.59
89						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
90	M 1214	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
92	M 1215 w/ Monitor	Krejci		Krejci	ESY = 6/16 - 7/21 M - F No School 07/05	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Page Sub-Total						\$1,133.87	\$0.00	\$0.00	252	\$622.44	16.00	\$338.88	\$2,095.19	\$0.00	\$2,095.19



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*SPED Billing Back-up Statement*

Statement #: June  
Billing Date: Tuesday, June 15, 2021  
Date: 2/9/2022  
Customer ID: PCCSD 202

Bill To: Plainfield Community Consolidated  
School District 202  
15732 Howard Street  
Plainfield, IL 60544

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total
1						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
2						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
3						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
4						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
5						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
6						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	M 1211 w/Monitor	Parkland		Parkland	ESY 5/28- 6/25/21 M -F	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
8						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
9						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) No School 7/5	\$253.23	\$0.00	\$0.00	180	\$444.60		\$0.00	\$697.83	\$0.00	\$697.83
11						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
12						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
13						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	M 1323 w/ Monitor (AM)	New Hope / New Connections		New Hope	New Hope ESY 06/02 - 07/13/21 (M-F) No School 07/02 & 07/05 New Connections ESY 6/7 - 7/8/21 M - TH *In Session 7/5/21	\$265.80	\$0.00	\$0.00	204	\$503.88	4.00	\$84.72	\$854.40	\$0.00	\$854.40
15						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	M 1225 w/Monitor	St Coletta's		St Coletta's	SC = M - F ESY 6/7 - 8/13/21 No School 7/5	\$253.23	\$0.00	\$0.00	124	\$306.28	5.75	\$121.79	\$681.30	\$0.00	\$681.30
17						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
18						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
19						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
20						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
21						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
22						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
23						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
24						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
25						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
26						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
27						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
28						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
29						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
30						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
31						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
32						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
33	M 1302 w/Monitor	Elim		Elim	Elim = M - F ESY 6/22 - 7/30 No School 7/1; 7/2; 7/5/21	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
34	M 1450 w/ Monitor	GL-Shorewood		GL-Shorewood	GL = M- TH ESY 6/15 - 7/22/21 No School 7/5	\$253.23	\$0.00	\$0.00	0	\$0.00	4.75	\$100.61	\$353.84	\$0.00	\$353.84
35						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
36						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
37						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
38						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
39						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00



Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total
41						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
42						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
43						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
44						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
45	M 1206 w/Monitor	Trinity		Trinity	ESY 06/07/21 - 07/16/21 M - F No school 06/18; 07/02; 07/05	\$253.23	\$0.00	\$0.00	50	\$123.50	5.25	\$111.20	\$487.93	\$0.00	\$487.93
46						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
47						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
48						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
49						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
50						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
51						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
52	M 1212 w/Monitor			New Connections	NC = Monitor ESY = 6/7 - 7/08 M - TH *In Session 07/05	\$108.38	\$0.00	\$0.00	90	\$222.30	2.25	\$47.66	\$378.34	\$0.00	\$378.34
53	M 820	Thompson / Hopewell		Thompson / Hopewell	Thompson = M - TH ESY 6/14 - 7/15 *In Session 07/05 Hopewell = M - F ESY 06/07 - 7/22 *In Session 07/05 No School 6/25; 07/02; 07/09; 07/16 *No PM Hopewell Today	\$265.80	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$265.80	\$0.00	\$265.80
54						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
55						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
56	M 1227	SEAL		SEAL	ESY = 6/8 - 7/22 T, W, TH	\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
57						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
58						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M - TH No School 07/05 ESY = 6/10 - 7/30	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
60	M 1210 w/ Monitor	UCP		UCP	M, T, TH, F No School 07/05 ESY = 6/15 - 8/25	\$253.23	\$0.00	\$0.00	0	\$0.00	4.50	\$95.31	\$348.54	\$0.00	\$348.54
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	M - F No School 07/05 ESY = 6/15 - 7/22 M - TH	\$253.23	\$0.00	\$0.00	88	\$217.36	5.00	\$105.90	\$576.49	\$0.00	\$576.49
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	No School 07/05 GL = M - TH ESY 6/15 - 7/22/21	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
63	M 1028	GL - Woodridge		GL - Woodridge	No School 7/5 ESY 06/17 - 7/29/21 (M-F)	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
64	W1434 w/Monitor	Acacia		Acacia	No School 7/5	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
65						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
70						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
71						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
72						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00



82						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
83						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
84						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
85						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
86		Central Md School		Central Md School	ESY 7/6 - 7/22 M - F	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
87		Camelot		Camelot	ESY = 6/21 - 7/16 M - F *In Session 7/5	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
88	M 1025 w/ Monitor	CLAREWOODS		CLAREWOODS	ESY = 6/14 - 7/16 M - F No School 07/05	\$253.23	\$0.00	\$0.00	112	\$276.64	4.00	\$84.72	\$614.59	\$0.00	\$614.59
89						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
90	M 1214	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
92	M 1215 w/ Monitor	Krejci		Krejci	ESY = 6/16 - 7/21 M - F No School 07/05	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Page Sub-Total</b>						<b>\$2,400.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>340</b>	<b>\$839.80</b>	<b>33.00</b>	<b>\$698.94</b>	<b>\$3,938.76</b>	<b>\$0.00</b>	<b>\$3,938.76</b>



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SPED Billing Back-up Statement  
Statement #:  
Billing Date:  
Date:  
Customer ID:

June  
Wednesday, June 16, 2021  
2/9/2022  
PCCSD 202

Bill To: Plainfield Community Consolidated  
School District 02  
15732 Howard Street  
Plainfield, IL 60544

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total
1	M 1449	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
2	M 904	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
3	M 1461	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
4	M 1033	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
5	M 1265	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
6	W 1204	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
7	M 1211 w/Monitor	Parkland		Parkland	ESY 5/28- 6/25/21 M - F	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
8	W 15199	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
9	M 1324	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) No School 7/5	\$253.23	\$0.00	\$0.00	180	\$444.60		\$0.00	\$697.83	\$0.00	\$697.83
11	M 1208	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
12	M 1218	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
13	M 1327	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
14	M 1323 w/ Monitor (AM)	New Hope / New Connections		New Hope	New Hope ESY 06/02 - 07/13/21 (M-F) No School 07/02 & 07/05 New Connections ESY 6/7 - 7/8/21 M - TH *In Session 7/5/21	\$265.80	\$0.00	\$0.00	204	\$503.88	4.00	\$84.72	\$854.40	\$0.00	\$854.40
15	M 1201	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
16	M 1225 w/Monitor	DP / St Coletta's	DP	St Coletta's	SC = M - F ESY 6/7 - 8/13/21 No School 7/5	\$265.80	\$87.57	\$0.00	124	\$306.28	5.75	\$121.79	\$781.44	\$0.00	\$781.44
17	M911 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
18	M 1102	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
19	W1348 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
20	M 1300	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
21	W 1248 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
22	M 1227	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
23	W1207 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
24	M 1303	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
25	W15197 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
26	W1329 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
27	W 1206	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
28	M 914	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
29	M1213 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00	0	\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
30	M 823	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
31	M1028	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
32						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
33	M 1302 w/Monitor	Elim		Elim	Elim = M - F ESY 6/22 - 7/30 No School 7/1; 7/2; 7/5/21	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
34	M 1450 w/ Monitor	CE /GL-Shorewood	CE	GL-Shorewood	GL = M- TH ESY 6/15 - 7/22/21 No School 7/5	\$265.80	\$87.57	\$0.00	0	\$0.00	4.75	\$100.61	\$453.98	\$0.00	\$453.98
35	M 1219	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
36	M 1030	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
37	M 1027	CE / GL-Woodridge		CE	GL = M- TH ESY 6/15 - 7/22/21 No School 7/5	\$265.80	\$0.00	\$0.00		\$0.00		\$0.00	\$265.80	\$0.00	\$265.80





83						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
84						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
85						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
86		Central Md School		Central Md School	ESY 7/6 - 7/22 M - F	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
					ESY = 6/21 - 7/16 M - F											
87	M 1204	Camelot		Camelot	*In Session 7/5 ESY = 6/14 - 7/16 M - F	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
88	M 1025 w/ Monitor	CLAREWOODS		CLAREWOODS	No School 07/05 M - F	\$253.23	\$0.00	\$0.00	112		\$276.64	4.00	\$84.72	\$614.59	\$0.00	\$614.59
89						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
90	M 1214	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
92	M 1215 w/ Monitor	Krejci		Krejci	ESY = 6/16 - 7/21 M - F No School 07/05	\$253.23	\$0.00	\$0.00	63		\$155.61	4.00	\$84.72	\$493.56	\$0.00	\$493.56
Page Sub-Total						\$4,811.37	\$87.57	\$0.00	403		\$995.41	40.50	\$857.79	\$6,752.14	\$0.00	\$6,752.14



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SPED Billing Back-up Statement

Statement #: June  
Billing Date: Thursday, June 17, 2021  
Date: 2/9/2022  
Customer ID: PCCSD 202

Bill To: Plainfield Community Consolidated  
School District 202  
15732 Howard Street  
Plainfield, IL 60544

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total	In District Sub Total
1	M 1449	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23	\$253.23
2	M 904	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23
3	M 1461	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23
4	M 1033	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23	\$253.23
5	M 1265	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00
6	W 1204	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00
7	M 1211 w/Monitor	Parkland		Parkland	ESY 5/28- 6/25/21 M - F	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$0.00
8	W 15199	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00
9	M 1324	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) No School 7/5	\$253.23	\$0.00	\$0.00	180	\$444.60		\$0.00	\$697.83	\$0.00	\$697.83	\$0.00
11	M 1208	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23	\$0.00
12	M 1218	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00
13	M 1327	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00
14	M 1323 w/ Monitor (AM)	New Hope / New Connections		New Hope	New Hope ESY 06/02 - 07/13/21 (M-F) No School 07/02 & 07/05 New Connections ESY 6/7 - 7/8/21 M - TH *In Session 7/5/21	\$265.80	\$0.00	\$0.00	204	\$503.88	4.00	\$84.72	\$854.40	\$0.00	\$854.40	\$0.00
15	M 1201	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00
16	M 1225 w/Monitor	DP / St Coletta's	DP	St Coletta's	SC = M - F ESY 6/7 - 8/13/21 No School 7/5	\$265.80	\$87.57	\$0.00	124	\$306.28	5.75	\$121.79	\$781.44	\$0.00	\$781.44	\$281.96
17	M911 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95
18	M 1102	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23
19	W1348 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95
20	M 1300	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23	\$253.23
21	W 1248 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95
22	M 1227	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23	\$253.23
23	W1207 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95
24	M 1303	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23	\$253.23
25	W15197 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95
26	W1329 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95
27	W 1206	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23
28	M 914	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23	\$253.23
29	M1213 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00	0	\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95
30	M 823	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23	\$253.23
31	M1028	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23
32						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33	M 1302 w/Monitor	Elim		Elim	Elim = M - F ESY 6/22 - 7/30 No School 7/1; 7/2; 7/5/21	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
34	M 1450 w/ Monitor	CE /GL-Shorewood	CE	GL-Shorewood	GL = M - TH ESY 6/15 - 7/22/21 No School 7/5	\$265.80	\$87.57	\$0.00	0	\$0.00	4.75	\$100.61	\$453.98	\$0.00	\$453.98	\$270.78
35	M 1219	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23	\$253.23
36	M 1030	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23	\$253.23
37	M 1027	CE / GL-Woodridge		CE	GL = M - TH ESY 6/15 - 7/22/21 No School 7/5	\$265.80	\$0.00	\$0.00		\$0.00		\$0.00	\$265.80	\$0.00	\$265.80	\$132.90





Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total	In District Sub Total
41						\$0.00	\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
42	M 1342	CE		CE		\$253.23	\$0.00	\$0.00					\$0.00	\$0.00	\$253.23	\$253.23
43	W 1331	CE		CE		\$253.23	\$0.00	\$0.00					\$0.00	\$0.00	\$253.23	\$253.23
44	M 1025 w/ Monitor	CE		CE		\$253.23	\$0.00	\$0.00			4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95
45	M 1206 W/Monitor	Trinity		Trinity	ESY 06/07/21 - 07/16/21 M - F No school 06/18; 07/02; 07/05	\$253.23	\$0.00	\$0.00	50	\$123.50	5.25	\$111.20	\$487.93	\$0.00	\$487.93	\$0.00
46	M 827	CE		CE		\$253.23	\$0.00	\$0.00			0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23
47	M 1101	CE		CE	No Charge Today	\$0.00	\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
48	M 905	CE		CE		\$253.23	\$0.00	\$0.00			0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23
49	W 1433	CE		CE		\$253.23	\$0.00	\$0.00	0				\$0.00	\$0.00	\$253.23	\$253.23
50	M 1204 w/Monitor	CE		CE		\$253.23	\$0.00	\$0.00			4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95
51	M 1226 w/ Monitor	CE		CE	No Charge Today NC = Monitor ESY = 6/7 - 7/08 M - TH *In Session 07/05	\$0.00	\$0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
52	M 1212 w/Monitor (PM)	CE	CE	New Connections	*In Session 07/05 Thompson = M - TH ESY 6/14 - 7/15 *In Session 07/05 Hopewell = M - F ESY 06/07 - 7/22 *In Session 07/05 No School 6/25; 07/02; 07/09; 07/16	\$253.23	\$87.57	\$0.00	90	\$222.30	2.25	\$47.66	\$610.76	\$0.00	\$610.76	\$220.47
53	M 820	Thompson / Hopewell		Thompson / Hopewell		\$277.96	\$0.00	\$0.00			0.00	\$0.00	\$277.96	\$0.00	\$277.96	\$0.00
54	M 821	CE		CE		\$253.23	\$0.00	\$0.00					\$0.00	\$0.00	\$253.23	\$253.23
55	M 813	CE		CE		\$253.23	\$0.00	\$0.00			0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23
56	M 1227	SEAL		SEAL	ESY = 6/8 - 7/22 T, W, TH	\$253.23	\$0.00	\$0.00					\$0.00	\$0.00	\$253.23	\$0.00
57	M 826	CE		CE	No Charge Today	\$0.00	\$0.00	\$0.00	0				\$0.00	\$0.00	\$0.00	\$0.00
58	M 1215	CE		CE	No Charge Today ESY = 6/15 - 7/22 M - TH	\$0.00	\$0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	No School 07/05 ESY = 6/10 - 7/30 M, T, TH, F	\$253.23	\$0.00	\$0.00			4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$0.00
60	M 1210 w/ Monitor	UCP		UCP	No School 07/05 ESY = 6/15 - 8/25 M - F	\$253.23	\$0.00	\$0.00	0		4.50	\$95.31	\$348.54	\$0.00	\$348.54	\$0.00
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	No School 07/05 ESY = 6/15 - 7/22 M - TH	\$253.23	\$0.00	\$0.00	88	\$217.36	5.00	\$105.90	\$576.49	\$0.00	\$576.49	\$0.00
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	No School 07/05 GL = M - TH ESY 6/15 - 7/22/21	\$253.23	\$0.00	\$0.00			4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$0.00
63	M 1028	GL - Woodridge		GL - Woodridge	No School 7/5 ESY 06/17 - 7/29/21 (M-F)	\$253.23	\$0.00	\$0.00			4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$0.00
64	W1434 w/Monitor	Acacia		Acacia	No School 7/5	\$253.23	\$0.00	\$0.00	88	\$217.36	4.00	\$84.72	\$555.31	\$0.00	\$555.31	\$0.00
65						\$0.00	\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
70						\$0.00	\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
71						\$0.00	\$0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
72						\$0.00	\$0.00	\$0.00	0				\$0.00	\$0.00	\$0.00	\$0.00
73						\$0.00	\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0				\$0.00	\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0				\$0.00	\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00
82						\$0.00	\$0.00	\$0.00	0				\$0.00	\$0.00	\$0.00	\$0.00
83						\$0.00	\$0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

84						\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
85						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
86		Central Md School		Central Md School	ESY 7/6 - 7/22 M - F	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
87	M 1204	Camelot		Camelot	ESY = 6/21 - 7/16 M - F *In Session 7/5	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
88	M 1025 w/ Monitor	CLAREWOODS		CLAREWOODS	ESY = 6/14 - 7/16 M - F No School 07/05	\$253.23	\$0.00	\$0.00	112		\$276.64	4.00	\$84.72	\$614.59	\$0.00	\$614.59	\$0.00
89						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
90	M 1214	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
92	M 1215 w/ Monitor	Krejci		Krejci	ESY = 6/16 - 7/21 M - F No School 07/05	\$253.23	\$0.00	\$0.00	63		\$155.61	4.00	\$84.72	\$493.56	\$0.00	\$493.56	\$0.00
<b>Page Sub-Total</b>						<b>\$5,342.56</b>	<b>\$87.57</b>	<b>\$0.00</b>	<b>491</b>		<b>\$1,212.77</b>	<b>49.00</b>	<b>\$1,037.82</b>	<b>\$7,680.72</b>	<b>\$0.00</b>	<b>\$7,680.72</b>	<b>\$2,668.98</b>



Out District	BMB
Sub	Sub
Total	Total

\$0.00

	\$253.23	
\$0.00	\$253.23	\$253.23
\$337.95		\$337.95
	\$253.23	
\$0.00	\$253.23	\$253.23
\$697.83	\$0.00	\$697.83
	\$253.23	
\$0.00	\$253.23	
\$0.00	\$253.23	\$253.23

\$854.40	\$0.00	\$854.40
\$0.00	\$253.23	\$253.23

\$500.08		\$781.44
	\$0.00	
\$0.00		\$253.23
	\$0.00	
	\$0.00	
\$0.00	\$0.00	

\$0.00	\$0.00	\$253.23
\$0.00		\$337.95
\$0.00		\$253.23
\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00

\$183.20	\$453.98
\$0.00	\$253.23
\$0.00	

\$132.90	\$265.80
----------	----------

\$0.00

\$132.90

\$0.00

\$2,839.26 \$2,025.84 \$11,847.14

Out District	BMB
Sub	Sub
Total	Total

\$0.00

\$487.93            \$487.93

\$0.00

\$0.00

\$0.00

\$390.29

\$277.96

\$0.00

\$0.00

\$253.23

\$0.00

\$0.00

\$0.00

\$0.00

\$337.95

\$0.00

\$348.54

\$576.49

\$337.95

\$0.00

\$337.95

\$0.00

\$555.31

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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\$0.00

\$0.00

\$0.00

\$0.00

\$614.59

\$0.00

\$493.56	\$0.00	
\$5,011.75	\$0.00	\$7,680.73



Out District	BMB
Sub	Sub
Total	Total

\$0.00 \$0.00

\$0.00 \$0.00 \$0.00  
 \$0.00 \$0.00 \$0.00

\$0.00 \$0.00  
 \$0.00 \$0.00

0

\$0.00 \$0.00 \$0.00  
 \$7,851.01 \$2,025.84 \$19,527.87

Septran Inc.  
22544 W. 143rd St.  
Plainfield, IL 60544

Phone: (815) 609-7725  
Fax: (815) 609-7780  
E-mail: [dstiff@durhamschoolservices.com](mailto:dstiff@durhamschoolservices.com)

SPED Billing Back-up Statement  
Statement #: June  
Billing Date: Friday, June 18, 2021  
Date: 2/9/2022  
Customer ID: PCCSD 202

Bill To: Plainfield Community Consolidated  
School District 202  
15732 Howard Street  
Plainfield, IL 60544

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total	In District	Out District	BMB
																Sub Total	Sub Total	Sub Total
1	M 1449	JJC		JJC		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2	M 904	JJC		JJC		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
3	M 1461	JJC		JJC		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
4	M 1033	JJC		JJC		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
5	M 1265	BMB		BMB		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
6	W 1204	BMB		BMB		\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	M 1211 w/Monitor	Parkland		Parkland	ESY 5/28- 6/25/21 M -F	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$0.00	\$337.95	\$337.95
8	W 15199	BMB		BMB		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9	M 1324	BMB		BMB		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) No School 7/5	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	M 1208	BMB		BMB		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	M 1218	BMB		BMB		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	M 1327	BMB		BMB		\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	M 1323 w/ Monitor (AM)	New Hope / New Connections		New Hope	New Hope ESY 06/02 - 07/13/21 (M-F) No School 07/02 & 07/05 New Connections ESY 6/7 - 7/8/21 M - TH *In Session 7/5/21	\$253.23	\$0.00	\$0.00	204	\$503.88	4.00	\$84.72	\$841.83	\$0.00	\$841.83	\$0.00	\$841.83	\$841.83
15	M 1201	BMB		BMB		\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	M 1225 w/Monitor	DP / St Coletta's	DP	St Coletta's	SC = M - F ESY 6/7 - 8/13/21 No School 7/5	\$253.23	\$0.00	\$0.00	124	\$306.28	5.75	\$121.79	\$681.30	\$0.00	\$681.30	\$0.00	\$681.30	\$681.30
17	M911 w/Monitor	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	M 1102	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19	W1348 w/Monitor	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20	M 1300	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21	W 1248 w/Monitor	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22	M 1227	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23	W1207 w/Monitor	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24	M 1303	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25	W15197 w/Monitor	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26	W1329 w/Monitor	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27	W 1206	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28	M 914	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29	M1213 w/Monitor	DP		DP		\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30	M 823	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
31	M1028	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
32						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33	M 1302 w/Monitor	Elim		Elim	Elim = M - F ESY 6/22 - 7/30 No School 7/1; 7/2; 7/5/21	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
34	M 1450 w/Monitor	CE / GL-Shorewood	CE	GL-Shorewood	GL = M- TH ESY 6/15 - 7/22/21 No School 7/5	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
35	M 1219	CE		CE		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36	M 1030	CE		CE		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37	M 1027	CE / GL-Woodridge		CE	GL = M- TH ESY 6/15 - 7/22/21 No School 7/5	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
38						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
39	M 1220	CE / GL-Woodridge		CE	GL = M- TH ESY 6/15 - 7/22/21 No School 7/5	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
40	M 1210	CE		CE		\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Page Sub-Total						\$759.69	\$0.00	\$0.00	328	\$810.16	13.75	\$291.23	\$1,861.08	\$0.00	\$1,861.08	\$0.00	\$1,861.08	\$1,861.08

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total	In District			Out District			BMB			
																Total	Sub	Sub	Total	Sub	Sub	Total	Sub	Sub	
41						\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								
42	M 1342	CE		CE		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								
43	W 1331	CE		CE		\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								
44	M 1025 w/ Monitor	CE		CE		\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00				
45	M 1206 w/Monitor	Trinity		Trinity	ESY 06/07/21 - 07/16/21 M - F No school 06/18; 07/02; 07/05	\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00		\$0.00
46	M 827	CE		CE		\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00				
47	M 1101	CE		CE		\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00				
48	M 905	CE		CE		\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00				
49	W 1433	CE		CE		\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00				
50	M 1204 w/Monitor	CE		CE		\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00				\$0.00
51	M 1226 w/ Monitor	CE		CE		\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00				\$0.00
52	M 1212 w/Monitor (PM)	CE	CE	New Connections	NC = Monitor ESY = 6/7 - 7/08 M - TH *In Session 07/05	\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			
53	M 820	Thompson / Hopewell		Thompson / Hopewell	Thompson = M - TH ESY 6/14 - 7/15 *In Session 07/05 Hopewell = M - F ESY 06/07 - 7/22 *In Session 07/05 No School 6/25; 07/02; 07/09; 07/16	\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$0.00	\$253.23			\$0.00	\$253.23		\$0.00
54	M 821	CE		CE		\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00				\$0.00
55	M 813	CE		CE		\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00				\$0.00
56	M 1227	SEAL		SEAL	ESY = 6/8 - 7/22 T, W, TH	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
57	M 826	CE		CE		\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
58	M 1215	CE		CE		\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00		\$0.00
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M - TH No School 07/05 ESY = 6/10 - 7/30 M, T, TH, F No School 07/05	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00		\$0.00
60	M 1210 w/ Monitor	UCP		UCP	ESY = 6/15 - 8/25 M - F No School 07/05	\$253.23	\$0.00	\$0.00	0		\$0.00	4.50	\$95.31	\$348.54	\$0.00	\$348.54	\$0.00	\$0.00	\$348.54			\$0.00	\$348.54		\$0.00
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	ESY = 6/15 - 8/25 M - F No School 07/05	\$253.23	\$0.00	\$0.00	88		\$217.36	5.00	\$105.90	\$576.49	\$0.00	\$576.49	\$0.00	\$0.00	\$576.49			\$0.00	\$576.49		\$0.00
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	ESY = 6/15 - 7/22 M - TH No School 07/05	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
63	M 1028	GL - Woodridge		GL - Woodridge	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5 ESY 06/17 - 7/29/21 (M-F) No School 7/5	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00		\$0.00
64	W1434 w/Monitor	Acacia		Acacia	No School 7/5	\$253.23	\$0.00	\$0.00	88		\$217.36	4.00	\$84.72	\$555.31	\$0.00	\$555.31	\$0.00	\$0.00	\$555.31			\$0.00	\$555.31		\$0.00
65						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
66						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
67						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
68						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
69						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
70						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
71						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
72						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
73						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
74						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
75						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
76						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
77						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
78						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
79						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
80						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
81						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
82						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
83						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
84						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
85						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
86		Central Md School		Central Md School	ESY 7/6 - 7/22 M - F	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
87	M 1204	Camelot		Camelot	ESY = 6/21 - 7/16 M - F *In Session 7/5 ESY = 6/14 - 7/16 M - F	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00
88	M 1025 w/ Monitor	CLAREWOODS		CLAREWOODS	No School 07/05	\$253.23	\$0.00	\$0.00	112		\$276.64	4.00	\$84.72	\$614.59	\$0.00	\$614.59	\$0.00	\$0.00	\$614.59			\$0.00	\$614.59		\$0.00
89						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00			\$0.00

90	M 1214	Giant Steps	Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
91	M 1463 w/ Monitor	Giant Steps	Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
92	M 1215 w/ Monitor	Krejci	Krejci	ESY = 6/16 - 7/21 M - F No School 07/05	\$253.23	\$0.00	\$0.00	63	\$155.61	4.00	\$84.72	\$493.56	\$0.00	\$493.56	\$0.00	\$493.56	\$0.00
<b>Page Sub-Total</b>					<b>\$1,519.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>351</b>	<b>\$866.97</b>	<b>21.50</b>	<b>\$455.37</b>	<b>\$2,841.72</b>	<b>\$0.00</b>	<b>\$2,841.72</b>	<b>\$0.00</b>	<b>\$2,841.72</b>	<b>\$0.00</b>



Septran Inc.  
22544 W. 143rd St.  
Plainfield, IL 60544

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SPED Billing Back-up Statement  
Statement #:  
Billing Date:  
Date:  
Customer ID:

June  
Monday, June 21, 2021  
2/9/2022  
PCCS2 202

Bill To: Plainfield Community Consolidated  
School District 202  
15732 Howard Street  
Plainfield, IL 60544

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total	In District	Out District	BMB			
																Sub Total	Sub Total	Sub Total			
1	M 1449	JJC		JJC		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23					
2	M 904	JJC		JJC		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23				
3	M 1461	JJC		JJC		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23		\$0.00		
4	M 1033	JJC		JJC		\$253.23	\$0.00	\$0.00			\$0.00		\$0.00	\$253.23	\$0.00	\$253.23	\$253.23				
5	M 1265	BMB		BMB		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23			
6	W 1204	BMB		BMB		\$253.23	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$0.00	\$253.23	\$253.23	
7	M 1211 w/Monitor	Parkland		Parkland	ESY 5/28-6/25/21 M-F	\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$0.00	\$337.95	\$337.95	\$337.95	
8	W 15199	BMB		BMB		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$0.00	\$253.23	\$253.23	
9	M 1324	BMB		BMB		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$0.00	\$253.23	\$253.23	
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) No School 7/5	\$0.00	\$0.00	\$0.00	0		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	M 1208	BMB		BMB		\$253.23	\$0.00	\$0.00			\$0.00		\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$0.00	\$253.23	\$253.23	
12	M 1218	BMB		BMB		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$0.00	\$253.23	\$253.23	
13	M 1327	BMB		BMB		\$253.23	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$0.00	\$253.23	\$253.23	
14	M 1323 w/ Monitor (AM)	New Hope / New Connections		New Hope	New Hope ESY 06/02 - 07/13/21 (M-F) No School 07/02 & 07/05 New Connections ESY 6/7 - 7/8/21 M-TH *In Session 7/5/21	\$265.80	\$0.00	\$0.00	204		\$503.88	4.00	\$84.72	\$854.40	\$0.00	\$854.40	\$0.00	\$854.40	\$0.00	\$854.40	\$854.40
15	M 1201	BMB		BMB		\$253.23	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$0.00	\$253.23	\$253.23	
16	M 1225 w/Monitor	DP / St Coletta's	DP	St Coletta's	SC = M-F ESY 6/7 - 8/13/21 No School 7/5	\$265.80	\$87.57	\$0.00	124		\$306.28	5.75	\$121.79	\$781.44	\$0.00	\$781.44	\$281.36	\$500.08	\$0.00	\$781.44	\$781.44
17	M911 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00	\$0.00	\$337.95	\$337.95
18	M 1102	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$0.00	\$253.23	\$253.23
19	W1348 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00	\$0.00	\$337.95	\$337.95
20	M 1300	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00		\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$0.00	\$253.23	\$253.23
21	W 1248 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00	\$0.00	\$337.95	\$337.95
22	M 1227	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00		\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$0.00	\$253.23	\$253.23
23	W1207 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00	\$0.00	\$337.95	\$337.95
24	M 1303	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00		\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$0.00	\$253.23	\$253.23
25	W15197 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00	\$0.00	\$337.95	\$337.95
26	W1329 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00	\$0.00	\$337.95	\$337.95
27	W 1206	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$0.00	\$253.23	\$253.23
28	M 914	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00		\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$0.00	\$253.23	\$253.23
29	M1213 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00	0		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00	\$0.00	\$337.95	\$337.95
30	M 823	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00		\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$0.00	\$253.23	\$253.23
31	M1028	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$0.00	\$253.23	\$253.23
32						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33	M 1302 w/Monitor	Elim		Elim	Elim = M-F ESY 6/22 - 7/30 No School 7/1; 7/2; 7/5/21	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
34	M 1450 w/Monitor	CE /GL-Shorewood	CE	GL-Shorewood	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5	\$265.80	\$87.57	\$0.00	0		\$0.00	4.75	\$100.61	\$453.98	\$0.00	\$453.98	\$270.78	\$183.20	\$0.00	\$453.98	\$453.98
35	M 1219	CE		CE		\$253.23	\$0.00	\$0.00			\$0.00		\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$0.00	\$253.23	\$253.23
36	M 1030	CE		CE		\$253.23	\$0.00	\$0.00			\$0.00		\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$0.00	\$253.23	\$253.23
37	M 1027	CE / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5	\$265.80	\$0.00	\$0.00			\$0.00		\$0.00	\$265.80	\$0.00	\$265.80	\$132.90	\$132.90	\$0.00	\$265.80	\$265.80
38						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
39	M 1220	CE / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5	\$265.80	\$0.00	\$0.00			\$0.00		\$0.00	\$265.80	\$0.00	\$265.80	\$132.90	\$132.90	\$0.00	\$265.80	\$265.80
40	M 1210	CE		CE		\$253.23	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$0.00	\$253.23	\$253.23
Page Sub-Total						\$9,179.13	\$175.14	\$0.00	328		\$810.16	46.50	\$984.87	\$11,149.30	\$0.00	\$11,149.30	\$6,982.04	\$2,141.43	\$2,025.84	\$11,149.31	\$11,149.31



90	M 1214	Giant Steps	Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$253.23	\$0.00	\$0.00	68	\$167.96	0.00	\$0.00	\$421.19	\$0.00	\$421.19	\$0.00	\$421.19		
91	M 1463 w/ Monitor	Giant Steps	Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$253.23	\$0.00	\$0.00	68	\$167.96	4.25	\$90.02	\$511.21	\$0.00	\$511.21	\$0.00	\$511.21		
92	M 1215 w/ Monitor	Krejci	Krejci	ESY = 6/16 - 7/21 M - F No School 07/05	\$253.23	\$0.00	\$0.00	63	\$155.61	4.00	\$84.72	\$493.56	\$0.00	\$493.56	\$0.00	\$493.56	\$0.00	
<b>Page Sub-Total</b>					<b>\$6,717.09</b>	<b>\$87.57</b>	<b>\$0.00</b>	<b>657</b>	<b>\$1,622.79</b>	<b>\$7.25</b>	<b>\$1,212.56</b>	<b>\$9,640.01</b>	<b>\$0.00</b>	<b>\$9,640.01</b>	<b>\$3,766.62</b>	<b>\$5,873.40</b>	<b>\$0.00</b>	<b>\$9,640.02</b>





Septran Inc.  
22544 W. 143rd St.  
Plainfield, IL 60544

Phone: (815) 609-7725  
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SPED Billing Back-up Statement

Statement #: June  
Billing Date: Tuesday, June 22, 2021  
Date: 2/9/2022  
Customer ID: PCCSD 202

Bill To: Plainfield Community Consolidated  
School District 202  
15732 Howard Street  
Plainfield, IL 60544

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total	
1	M 1449	JJC		JJC		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	
2	M 904	JJC		JJC		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	
3	M 1461	JJC		JJC		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	
4	M 1033	JJC		JJC		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	
5	M 1265	BMB		BMB		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	
6	W 1204	BMB		BMB		\$253.23	\$0.00	\$0.00	0		\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	
7	M 1211 w/Monitor	Parkland		Parkland	ESY 5/28- 6/25/21 M-F	\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
8	W 15199	BMB		BMB		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	
9	M 1324	BMB		BMB		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) No School 7/5	\$253.23	\$0.00	\$0.00	180	\$444.60	\$0.00	\$0.00	\$697.83	\$0.00	\$697.83	
11	M 1208	BMB		BMB		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	
12	M 1218	BMB		BMB		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	
13	M 1327	BMB		BMB		\$253.23	\$0.00	\$0.00	0		\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	
14	M 1323 w/ Monitor (AM)	New Hope / New Connections		New Hope	New Hope ESY 06/02 - 07/13/21 (M-F) No School 07/02 & 07/05 New Connections ESY 6/7 - 7/8/21 - TH *In Session 7/5/21	\$265.80	\$0.00	\$0.00	204	\$503.88	4.00	\$84.72	\$854.40	\$0.00	\$854.40	
15	M 1201	BMB		BMB		\$253.23	\$0.00	\$0.00	0		\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	
16	M 1225 w/Monitor	DP / St Coletta's	DP	St Coletta's	SC = M-F ESY 6/7 - 8/13/21 No School 7/5	\$265.80	\$87.57	\$0.00	124	\$306.28	5.75	\$121.79	\$781.44	\$0.00	\$781.44	
17	M911 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
18	M 1102	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	
19	W1348 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
20	M 1300	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	
21	W 1248 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
22	M 1227	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	
23	W1207 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
24	M 1303	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	
25	W15197 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
26	W1329 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
27	W 1206	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	
28	M 914	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	
29	M1213 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00	0		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
30	M 823	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	
31	M1028	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	
32						\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
33	M 1302 w/Monitor	Elim		Elim	Elim = M-F ESY 6/22 -7/30 No School 7/1; 7/2; 7/5/21	\$253.23	\$0.00	\$0.00	112	\$276.64	6.25	\$132.38	\$662.25	\$0.00	\$662.25	
34	M 1450 w/ Monitor	CE /GL-Shorewood	CE	GL-Shorewood	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5	\$265.80	\$87.57	\$0.00	0	\$0.00	4.75	\$100.61	\$453.98	\$0.00	\$453.98	
35	M 1219	CE		CE		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	

36	M 1030	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	
37	M 1027	CE / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5	\$265.80	\$0.00	\$0.00		\$0.00	\$0.00	\$265.80	\$0.00	\$265.80	
38						\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
39	M 1220	CE / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5	\$265.80	\$0.00	\$0.00		\$0.00	\$0.00	\$265.80	\$0.00	\$265.80	
40	M 1210	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$253.23	\$0.00	\$253.23	
<b>Page Sub-Total</b>						<b>\$9,685.59</b>	<b>\$175.14</b>	<b>\$0.00</b>	<b>620</b>	<b>\$1,531.40</b>	<b>52.75</b>	<b>\$1,117.25</b>	<b>\$12,509.38</b>	<b>\$0.00</b>	<b>\$12,509.38</b>

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total
41						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
42	M 1342	CE		CE		\$253.23	\$0.00	\$0.00				\$0.00	\$0.00	\$253.23	\$253.23
43	W 1331	CE		CE		\$253.23	\$0.00	\$0.00			0.00	\$0.00	\$0.00	\$253.23	\$253.23
44	M 1025 w/ Monitor	CE		CE		\$253.23	\$0.00	\$0.00			4.00	\$84.72	\$337.95	\$0.00	\$337.95
45	M 1206 W/Monitor	Trinity		Trinity	ESY 06/07/21 - 07/16/21 M - F No school 06/18; 07/02; 07/05	\$253.23	\$0.00	\$0.00	50	\$123.50	5.25	\$111.20	\$487.93	\$0.00	\$487.93
46	M 827	CE		CE		\$253.23	\$0.00	\$0.00			0.00	\$0.00	\$253.23	\$0.00	\$253.23
47	M 1101	CE		CE		\$253.23	\$0.00	\$0.00				\$0.00	\$253.23	\$0.00	\$253.23
48	M 905	CE		CE		\$253.23	\$0.00	\$0.00			0.00	\$0.00	\$253.23	\$0.00	\$253.23
49	W 1433	CE		CE		\$253.23	\$0.00	\$0.00	0		0.00	\$0.00	\$253.23	\$0.00	\$253.23
50	M 1204 w/Monitor	CE		CE		\$253.23	\$0.00	\$0.00			4.00	\$84.72	\$337.95	\$0.00	\$337.95
51	M 1226 w/ Monitor	CE		CE		\$253.23	\$0.00	\$0.00			4.00	\$84.72	\$337.95	\$0.00	\$337.95
52	M 1212 w/Monitor (PM)	CE	CE	New Connections	NC = Monitor ESY = 6/7 - 7/08 M - TH *In Session 07/05	\$253.23	\$87.57	\$0.00	90	\$222.30	2.25	\$47.66	\$610.76	\$0.00	\$610.76
53	M 820	Thompson / Hopewell		Thompson / Hopewell	Thompson = M - TH ESY 6/14 - 7/15 *In Session 07/05 Hopewell = M - F ESY 06/07 - 7/22 *In Session 07/05 No School 6/25; 07/02; 07/09; 07/16	\$277.96	\$0.00	\$0.00			0.00	\$0.00	\$277.96	\$0.00	\$277.96
54	M 821	CE		CE		\$253.23	\$0.00	\$0.00				\$0.00	\$253.23	\$0.00	\$253.23
55	M 813	CE		CE		\$253.23	\$0.00	\$0.00			0.00	\$0.00	\$253.23	\$0.00	\$253.23
56	M 1227	SEAL		SEAL	ESY = 6/8 - 7/22 T, W, TH	\$253.23	\$0.00	\$0.00				\$0.00	\$253.23	\$0.00	\$253.23
57	M 826	CE		CE		\$253.23	\$0.00	\$0.00	0		0.00	\$0.00	\$253.23	\$0.00	\$253.23
58	M 1215	CE		CE		\$253.23	\$0.00	\$0.00			0.00	\$0.00	\$253.23	\$0.00	\$253.23
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M - TH No School 07/05	\$253.23	\$0.00	\$0.00			4.00	\$84.72	\$337.95	\$0.00	\$337.95
60	M 1210 w/ Monitor	UCP		UCP	ESY = 6/10 - 7/30 M, T, TH, F No School 07/05	\$253.23	\$0.00	\$0.00	0		4.50	\$95.31	\$348.54	\$0.00	\$348.54
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	ESY = 6/15 - 8/25 M - F No School 07/05	\$253.23	\$0.00	\$0.00	88	\$217.36	5.00	\$105.90	\$576.49	\$0.00	\$576.49
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	ESY = 6/15 - 7/22 M - TH No School 07/05	\$253.23	\$0.00	\$0.00			4.00	\$84.72	\$337.95	\$0.00	\$337.95
63	M 1028	GL - Woodridge		GL - Woodridge	GL = M - TH ESY 6/15 - 7/22/21 No School 7/5	\$253.23	\$0.00	\$0.00			4.00	\$84.72	\$337.95	\$0.00	\$337.95
64	W1434 w/Monitor	Acacia		Acacia	ESY 06/17 - 7/29/21 (M-F) No School 7/5	\$253.23	\$0.00	\$0.00	88	\$217.36	4.00	\$84.72	\$555.31	\$0.00	\$555.31
65						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	\$0.00
70						\$0.00	\$0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	\$0.00
71						\$0.00	\$0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	\$0.00
72						\$0.00	\$0.00	\$0.00	0		0.00	\$0.00	\$0.00	\$0.00	\$0.00
73						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0		0.00	\$0.00	\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00			0.00	\$0.00	\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0		0.00	\$0.00	\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00

81						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
82						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
83						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
84						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
85						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
86		Central Md School		Central Md School	ESY 7/6 - 7/22 M - F	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
87	M 1204	Camelot		Camelot	ESY = 6/21 - 7/16 M - F *In Session 7/5 *No AM Student Today	\$108.38	\$0.00	\$0.00	30		\$74.10	0.00	\$0.00	\$182.48	\$0.00	\$182.48
88	M 1025 w/ Monitor	CLAREWOODS		CLAREWOODS	ESY = 6/14 - 7/16 M - F No School 07/05	\$253.23	\$0.00	\$0.00	112		\$276.64	4.00	\$84.72	\$614.59	\$0.00	\$614.59
89						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
90	M 1214	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$253.23	\$0.00	\$0.00	68		\$167.96	0.00	\$0.00	\$421.19	\$0.00	\$421.19
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$253.23	\$0.00	\$0.00	68		\$167.96	4.25	\$90.02	\$511.21	\$0.00	\$511.21
92	M 1215 w/ Monitor	Krejci		Krejci	ESY = 6/16 - 7/21 M - F No School 07/05	\$253.23	\$0.00	\$0.00	63		\$155.61	4.00	\$84.72	\$493.56	\$0.00	\$493.56
Page Sub-Total						\$6,970.32	\$87.57	\$0.00	657		\$1,622.79	57.25	\$1,212.56	\$9,893.24	\$0.00	\$9,893.24



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SPED Billing Back-up Statement

Statement #: June  
Billing Date: Wednesday, June 23, 2021  
Date: 2/9/2022  
Customer ID: PCCSD 202

Bill To: Plainfield Community Consolidated  
School District 202  
15732 Howard Street  
Plainfield, IL 60544

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total	In District Sub Total	Out District Sub Total	BMB Sub Total	
1	M 1449	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	
2	M 904	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	
3	M 1461	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	
4	M 1033	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	
5	M 1265	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	
6	W 1204	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	
7	M 1211 w/Monitor	Parkland		Parkland	ESY 5/28- 6/25/21 M - F	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$0.00	\$337.95	\$337.95	
8	W 15199	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	
9	M 1324	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) No School 7/5	\$253.23	\$0.00	\$0.00	180	\$444.60		\$0.00	\$697.83	\$0.00	\$697.83	\$0.00	\$697.83	\$0.00	\$697.83
11	M 1208	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	
12	M 1218	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	
13	M 1327	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	
14	M 1323 w/ Monitor (AM)	New Hope / New Connections		New Hope	New Hope ESY 06/02 - 07/13/21 (M-F) No School 07/02 & 07/05 New Connections ESY 6/7 - 7/8/21 M - TH *In Session 7/5/21	\$265.80	\$0.00	\$0.00	204	\$503.88	4.00	\$84.72	\$854.40	\$0.00	\$854.40	\$0.00	\$854.40	\$0.00	\$854.40
15	M 1201	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	
16	M 1225 w/Monitor	DP / St Coletta's	DP	St Coletta's	SC = M- F ESY 6/7- 8/13/21 No School 7/5	\$265.80	\$87.57	\$0.00	124	\$306.28	5.75	\$121.79	\$781.44	\$0.00	\$781.44	\$281.36	\$500.08	\$0.00	\$781.44
17	M911 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00	\$337.95	
18	M 1102	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	
19	W1348 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00	\$337.95	
20	M 1300	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	
21	W 1248 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00	\$337.95	
22	M 1227	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	
23	W1207 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00	\$337.95	
24	M 1303	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	
25	W15197 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00	\$337.95	
26	W1329 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00	\$337.95	
27	W 1206	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	
28	M 914	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	
29	M1213 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00	0	\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00	\$337.95	
30	M 823	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	
31	M1028	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	
32						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33	M 1302 w/Monitor	Elim		Elim	Elim = M - F ESY 6/22-7/30 No School 7/1; 7/2; 7/5/21	\$253.23	\$0.00	\$0.00	112	\$276.64	6.25	\$132.38	\$662.25	\$0.00	\$662.25	\$0.00	\$662.25	\$0.00	\$662.25
34	M 1450 w/ Monitor	CE / GL-Shorewood	CE	GL-Shorewood	GL = M- TH ESY 6/15 - 7/22/21 No School 7/5	\$265.80	\$87.57	\$0.00	0	\$0.00	4.75	\$100.61	\$453.98	\$0.00	\$453.98	\$270.78	\$183.20	\$0.00	\$453.98
35	M 1219	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23	
36	M 1030	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23	
37	M 1027	CE / GL-Woodridge		CE	GL = M- TH ESY 6/15 - 7/22/21 No School 7/5	\$265.80	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$265.80	\$0.00	\$265.80	\$132.90	\$132.90	\$0.00	\$265.80
38						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
39	M 1220	CE / GL-Woodridge		CE	GL = M- TH ESY 6/15 - 7/22/21 No School 7/5	\$265.80	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$265.80	\$0.00	\$265.80	\$132.90	\$132.90	\$0.00	\$265.80
40	M 1210	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23	
Page Sub-Total						\$9,685.59	\$175.14	\$0.00	620	\$1,531.40	\$2.75	\$1,117.25	\$12,509.38	\$0.00	\$12,509.38	\$6,982.04	\$3,501.51	\$2,025.84	\$12,509.39

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total	In District Sub Total	Out District Sub Total	BMB Sub Total	
41						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42	M 1342	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23	\$253.23
43	W 1331	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23	\$253.23
44	M 1025 w/ Monitor	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00	\$337.95	\$337.95
45	M 1206 W/Monitor	Trinity		Trinity	ESY 06/07/21 - 07/16/21 M - F No school 06/18; 07/02; 07/05	\$253.23	\$0.00	\$0.00	50	\$123.50	5.25	\$111.20	\$487.93	\$0.00	\$487.93	\$0.00	\$487.93	\$0.00	\$487.93
46	M 827	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23	\$253.23
47	M 1101	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23	\$253.23







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SPED Billing Back-up Statement

Statement #: June  
Billing Date: Thursday, June 24, 2021  
Date: 2/9/2022  
Customer ID: PCCSD 202

Bill To: Plainfield Community Consolidated  
School District 202  
15732 Howard Street  
Plainfield, IL 60544

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total	In District	Out District	BMB
																Sub Total	Sub Total	Sub Total
1	M 1449	JJC		JJC		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23		
2	M 904	JJC		JJC		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23		
3	M 1461	JJC		JJC		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23		\$0.00
4	M 1033	JJC		JJC		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23		\$0.00
5	M 1265	BMB		BMB		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23		\$253.23
6	W 1204	BMB		BMB		\$253.23	\$0.00	\$0.00	0		\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$0.00	\$253.23
7	M 1211 w/Monitor	Parkland		Parkland	ESY 5/28- 6/25/21 M - F	\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$0.00	\$337.95
8	W 15199	BMB		BMB		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	
9	M 1324	BMB		BMB		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) No School 7/5	\$253.23	\$0.00	\$0.00	180		\$444.60	\$0.00	\$697.83	\$0.00	\$697.83	\$0.00	\$697.83	
11	M 1208	BMB		BMB		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	
12	M 1218	BMB		BMB		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	
13	M 1327	BMB		BMB		\$253.23	\$0.00	\$0.00	0		\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	
14	M 1323 w/ Monitor (AM)	New Hope / New Connections		New Hope	New Hope ESY 06/02 - 07/13/21 (M-F) No School 07/02 & 07/05 New Connections ESY 6/7 - 7/8/21 M - TH *In Session 7/5/21	\$265.80	\$0.00	\$0.00	204		\$503.88	4.00	\$84.72	\$854.40	\$0.00	\$854.40	\$0.00	\$854.40
15	M 1201	BMB		BMB		\$253.23	\$0.00	\$0.00	0		\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	
16	M 1225 w/Monitor	DP / St Coletta's	DP	St Coletta's	SC = M-F ESY 6/7 - 8/13/21 No School 7/5	\$265.80	\$87.57	\$0.00	124		\$306.28	5.75	\$121.79	\$781.44	\$0.00	\$781.44	\$281.36	\$500.08
17	M911 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00
18	M 1102	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	
19	W1348 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00
20	M 1300	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	
21	W 1248 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00
22	M 1227	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	
23	W1207 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00
24	M 1303	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	
25	W15197 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00
26	W1329 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00
27	W 1206	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	
28	M 914	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	
29	M1213 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00	0		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00
30	M 823	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	
31	M1028	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	
32						\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33	M 1302 w/Monitor	Elim		Elim	Elim = M - F ESY 6/22 - 7/30 No School 7/1; 7/2; 7/5/21	\$253.23	\$0.00	\$0.00	112		\$276.64	6.25	\$132.38	\$662.25	\$0.00	\$662.25	\$0.00	\$662.25
34	M 1450 w/ Monitor	CE / GL-Shorewood	CE	GL-Shorewood	GL = M- TH ESY 6/15 - 7/22/21 No School 7/5	\$265.80	\$87.57	\$0.00	0		\$0.00	4.75	\$100.61	\$453.98	\$0.00	\$453.98	\$270.78	\$183.20
35	M 1219	CE		CE		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	
36	M 1030	CE		CE		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	
37	M 1027	CE / GL-Woodridge		CE	GL = M- TH ESY 6/15 - 7/22/21 No School 7/5	\$265.80	\$0.00	\$0.00			\$0.00	\$0.00	\$265.80	\$0.00	\$265.80	\$132.90	\$132.90	
38					GL = M- TH ESY 6/15 - 7/22/21 No School 7/5 *No GL Student Today	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
39	M 1220	CE / GL-Woodridge		CE		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	
40	M 1210	CE		CE		\$253.23	\$0.00	\$0.00	0		\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	
Page Sub-Total						\$9,673.02	\$175.14	\$0.00	620		\$1,531.40	\$2.75	\$1,117.25	\$12,496.81	\$0.00	\$12,496.81	\$7,102.37	\$3,368.61
																	\$2,025.84	\$12,496.82

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total	In District Sub Total	Out District Sub Total	BMB Sub Total		
41						\$0.00		\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
42	M 1342	CE		CE		\$253.23	\$0.00	\$0.00				\$0.00	\$253.23	\$0.00	\$0.00	\$253.23		\$253.23		
43	W 1331	CE		CE		\$253.23	\$0.00	\$0.00				\$0.00	\$253.23	\$0.00	\$0.00	\$253.23		\$253.23		
44	M 1025 w/ Monitor	CE / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5 ESY 06/07/21 - 07/16/21 M - F No school 06/18; 07/02; 07/05	\$265.80	\$0.00	\$0.00				\$0.00	4.00	\$84.72	\$350.52	\$0.00	\$350.52	\$175.26	\$175.26	\$350.52
45	M 1206 W/Monitor	Trinity		Trinity		\$253.23	\$0.00	\$0.00	50			\$123.50	5.25	\$111.20	\$487.93	\$0.00	\$487.93	\$0.00	\$487.93	\$487.93
46	M 827	CE		CE		\$253.23	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23		\$253.23
47	M 1101	CE		CE		\$253.23	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23		\$253.23
48	M 905	CE		CE		\$253.23	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23		\$253.23
49	W 1433	CE		CE		\$253.23	\$0.00	\$0.00	0			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23		\$253.23
50	M 1204 w/Monitor	CE		CE		\$253.23	\$0.00	\$0.00				\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95		\$337.95
51	M 1226 w/ Monitor	CE		CE		\$253.23	\$0.00	\$0.00				\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95		\$337.95
52	M 1212 w/Monitor (PM)	CE	CE	New Connections	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5 NC = Monitor ESY = 6/7 - 7/08 M - TH *In Session 07/05 Thompson = M - TH ESY 6/14 - 7/15 *In Session 07/05 Hopewell = M - F ESY 06/07 - 7/22 *In Session 07/05 No School 6/25; 07/02; 07/09; 07/16	\$253.23	\$87.57	\$0.00	90			\$222.30	2.25	\$47.66	\$610.76	\$0.00	\$610.76	\$220.47	\$390.29	\$0.00
53	M 820	Thompson / Hopewell		Thompson / Hopewell		\$277.96	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$277.96	\$0.00	\$277.96	\$0.00	\$277.96	\$277.96
54	M 821	CE		CE		\$253.23	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23		\$253.23
55	M 813	CE		CE		\$253.23	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23		\$253.23
56	M 1227	SEAL		SEAL	ESY = 6/8 - 7/22 T, W, TH	\$253.23	\$0.00	\$0.00				\$0.00		\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23
57	M 826	CE		CE		\$253.23	\$0.00	\$0.00	0			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23		\$253.23
58	M 1215	CE		CE		\$253.23	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23		\$253.23
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M - TH No School 07/05	\$253.23	\$0.00	\$0.00				\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$0.00	\$337.95	\$0.00
60	M 1210 w/ Monitor	UCP		UCP	ESY = 6/10 - 7/30 M, T, TH, F No School 07/05	\$253.23	\$0.00	\$0.00	0			\$0.00	4.50	\$95.31	\$348.54	\$0.00	\$348.54	\$0.00	\$348.54	\$0.00
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	M - F No School 07/05 ESY = 6/15 - 7/22	\$253.23	\$0.00	\$0.00	88			\$217.36	5.00	\$105.90	\$576.49	\$0.00	\$576.49	\$576.49		\$576.49
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	M - TH No School 07/05	\$253.23	\$0.00	\$0.00				\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95		\$337.95
63	M 1028	GL - Woodridge		GL - Woodridge	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5 ESY 06/17 - 7/29/21 (M-F)	\$253.23	\$0.00	\$0.00				\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$0.00	\$337.95	\$0.00
64	W1434 w/Monitor	Acacia		Acacia	No School 7/5	\$253.23	\$0.00	\$0.00	88			\$217.36	4.00	\$84.72	\$555.31	\$0.00	\$555.31	\$555.31		\$555.31
65						\$0.00	\$0.00	\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
70						\$0.00	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
71						\$0.00	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
72						\$0.00	\$0.00	\$0.00	0			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
73						\$0.00	\$0.00	\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
82						\$0.00	\$0.00	\$0.00	0			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
83						\$0.00	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
84						\$0.00	\$0.00	\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
85						\$0.00	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
86		Central Md School		Central Md School	ESY 7/6 - 7/22 M - F	\$0.00	\$0.00	\$0.00				\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
87	M 1204	Camelot		Camelot	ESY = 6/21 - 7/16 M - F *In Session 7/5 *No AM Student Today ESY = 6/14 - 7/16	\$108.38	\$0.00	\$0.00	30			\$74.10	0.00	\$0.00	\$182.48	\$0.00	\$182.48	\$0.00	\$182.48	\$0.00
88	M 1025 w/ Monitor	CLAREWOODS		CLAREWOODS	M - F No School 07/05	\$253.23	\$0.00	\$0.00	112			\$276.64	4.00	\$84.72	\$614.59	\$0.00	\$614.59	\$614.59		\$614.59
89						\$0.00	\$0.00	\$0.00				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
90	M 1214	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$253.23	\$0.00	\$0.00	68			\$167.96	0.00	\$0.00	\$421.19	\$0.00	\$421.19	\$0.00	\$421.19	\$0.00

91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$253.23	\$0.00	\$0.00	68	\$167.96	4.25	\$90.02	\$511.21	\$0.00	\$511.21				
92	M 1215 w/ Monitor	Krejci		Krejci	ESY = 6/16 - 7/21 M - F No School 07/05	\$253.23	\$0.00	\$0.00	63	\$155.61	4.00	\$84.72	\$493.56	\$0.00	\$493.56	\$0.00	\$493.56	\$0.00	
Page Sub-Total						\$6,982.89	\$87.57	\$0.00	657	\$1,622.79	57.25	\$1,212.56	\$9,905.81	\$0.00	\$9,905.81	\$3,603.93	\$6,301.89	\$0.00	\$9,905.82



Septran Inc.  
22544 W. 143rd St.  
Plainfield, IL 60544

Phone: (815) 609-7725  
Fax: (815) 609-7780  
E-mail: [dsliff@durhamschoolservices.com](mailto:dsliff@durhamschoolservices.com)

SPED Billing Back-up Statement

Statement #: June  
Billing Date: Friday, June 25, 2021  
Date: 2/9/2022  
Customer ID: PCCSD 202

Bill To: Plainfield Community Consolidated  
School District 202  
15732 Howard Street  
Plainfield, IL 60544

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total
1	M 1449	JJC		JJC		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
2	M 904	JJC		JJC		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	M 1461	JJC		JJC		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	M 1033	JJC		JJC		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
5	M 1265	BMB		BMB		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	W 1204	BMB		BMB		\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	M 1211 w/Monitor	Parkland		Parkland	ESY 5/28- 6/25/21 M -F	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
8	W 15199	BMB		BMB		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
9	M 1324	BMB		BMB		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) No School 7/5	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
11	M 1208	BMB		BMB		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
12	M 1218	BMB		BMB		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	M 1327	BMB		BMB		\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	M 1323 w/ Monitor (AM)	New Hope / New Connections		New Hope	New Hope ESY 06/02 - 07/13/21 (M-F) No School 07/02 & 07/05 *No AM Student Today New Connections ESY 6/7 - 7/8/21 M - TH *In Session 7/5/21	\$108.38	\$0.00	\$0.00	102	\$251.94	0.00	\$0.00	\$360.32	\$0.00	\$360.32
15	M 1201	BMB		BMB		\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	M 1225 w/Monitor	DP / St Coletta's	DP	St Coletta's	SC = M - F ESY 6/7 - 8/13/21 No School 7/5	\$253.23	\$0.00	\$0.00	124	\$306.28	5.75	\$121.79	\$681.30	\$0.00	\$681.30
17	M911 w/Monitor	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	M 1102	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
19	W1348 w/Monitor	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
20	M 1300	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
21	W 1248 w/Monitor	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
22	M 1227	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
23	W1207 w/Monitor	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
24	M 1303	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
25	W15197 w/Monitor	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
26	W1329 w/Monitor	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
27	W 1206	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
28	M 914	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
29	M1213 w/Monitor	DP		DP		\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
30	M 823	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
31	M1028	DP		DP		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
32						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
33	M 1302 w/Monitor	Elim		Elim	Elim = M - F ESY 6/22 -7/30 No School 7/1; 7/2; 7/5/21	\$253.23	\$0.00	\$0.00	112	\$276.64	6.25	\$132.38	\$662.25	\$0.00	\$662.25
34	M 1450 w/ Monitor	CE /GL-Shorewood	CE	GL-Shorewood	GL = M- TH ESY 6/15 - 7/22/21 No School 7/5	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
35	M 1219	CE		CE		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
36	M 1030	CE		CE		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00

37	M 1027	CE / GL-Woodridge	CE	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
38					\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
39	M 1220	CE / GL-Woodridge	CE	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
40	M 1210	CE	CE		\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Page Sub-Total</b>					<b>\$868.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>338</b>	<b>\$834.86</b>	<b>16.00</b>	<b>\$338.88</b>	<b>\$2,041.81</b>	<b>\$0.00</b>	<b>\$2,041.81</b>

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Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total
41						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
42	M 1342	CE		CE		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
43	W 1331	CE		CE		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
44	M 1025 w/ Monitor	CE / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
45	M 1206 W/Monitor	Trinity		Trinity	ESY 06/07/21 - 07/16/21 M - F No school 06/18; 07/02; 07/05	\$253.23	\$0.00	\$0.00	50	\$123.50	5.25	\$111.20	\$487.93	\$0.00	\$487.93
46	M 827	CE		CE		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
47	M 1101	CE		CE		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
48	M 905	CE		CE		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
49	W 1433	CE		CE		\$0.00	\$0.00	\$0.00	0			\$0.00	\$0.00	\$0.00	\$0.00
50	M 1204 w/Monitor	CE		CE		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
51	M 1226 w/ Monitor	CE		CE		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
52	M 1212 w/Monitor (PM)	CE	CE	New Connections	NC = Monitor ESY = 6/7 - 7/08 M - TH *In Session 07/05	\$0.00	\$0.00	\$0.00	0			\$0.00	\$0.00	\$0.00	\$0.00
53	M 820	Thompson / Hopewell		Thompson / Hopewell	Thompson = M - TH ESY 6/14 - 7/15 *In Session 07/05 Hopewell = M - F ESY 06/07 - 7/22 *In Session 07/05 No School 6/25; 07/02; 07/09; 07/16	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
54	M 821	CE		CE		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
55	M 813	CE		CE		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
56	M 1227	SEAL		SEAL	ESY = 6/8 - 7/22 T, W, TH	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
57	M 826	CE		CE		\$0.00	\$0.00	\$0.00	0			\$0.00	\$0.00	\$0.00	\$0.00
58	M 1215	CE		CE		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M - TH No School 07/05	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
60	M 1210 w/ Monitor	UCP		UCP	ESY = 6/10 - 7/30 M, T, TH, F No School 07/05	\$253.23	\$0.00	\$0.00	0			\$0.00	\$95.31	\$348.54	\$348.54
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	ESY = 6/15 - 8/25 M - F No School 07/05	\$253.23	\$0.00	\$0.00	88	\$217.36	5.00	\$105.90	\$576.49	\$0.00	\$576.49
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	ESY = 6/15 - 7/22 M - TH No School 07/05	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
63	M 1028	GL-Woodridge		GL - Woodridge	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
64	W1434 w/Monitor	Acacia		Acacia	ESY 06/17 - 7/29/21 (M-F) No School 7/5	\$253.23	\$0.00	\$0.00	88	\$217.36	4.00	\$84.72	\$555.31	\$0.00	\$555.31
65						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
70						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
71						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
72						\$0.00	\$0.00	\$0.00	0			\$0.00	\$0.00	\$0.00	\$0.00
73						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0			\$0.00	\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0			\$0.00	\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
82						\$0.00	\$0.00	\$0.00	0			\$0.00	\$0.00	\$0.00	\$0.00







Septran Inc.  
22544 W. 143rd St.  
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SPED Billing Back-up Statement

Statement #: June  
Billing Date: Monday, June 28, 2021  
Date: 2/9/2022  
Customer ID: PCCSD 202

Bill To: Plainfield Community Consolidated  
School District 02  
15732 Howard Street  
Plainfield, IL 60544

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total
1	M 1449	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
2	M 904	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
3	M 1461	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
4	M 1033	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
5	M 1265	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
6	W 1204	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
7	M 1211 w/Monitor	Parkland		Parkland	ESY 5/28- 6/25/21 M -F	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
8	W 15199	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
9	M 1324	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) No School 7/5	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
11	M 1208	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
12	M 1218	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
13	M 1327	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
14	M 1323 w/ Monitor (AM)	New Hope / New Connections		New Hope	New Hope ESY 06/02 - 07/13/21 (M-F) No School 07/02 & 07/05 New Connections ESY 6/7 - 7/8/21 M - TH *In Session 7/5/21	\$265.80	\$0.00	\$0.00	204	\$503.88	4.00	\$84.72	\$854.40	\$0.00	\$854.40
15	M 1201	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
16	M 1225 w/Monitor	DP / St Coletta's	DP	St Coletta's	SC = M - F ESY 6/7 - 8/13/21 No School 7/5	\$265.80	\$87.57	\$0.00	124	\$306.28	5.75	\$121.79	\$781.44	\$0.00	\$781.44
17	M911 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
18	M 1102	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
19	W1348 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
20	M 1300	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
21	W 1248 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
22	M 1227	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
23	W1207 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
24	M 1303	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
25	W15197 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
26	W1329 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
27	W 1206	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
28	M 914	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
29	M1213 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00	0	\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
30	M 823	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
31	M1028	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
32						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
33	M 1302 w/Monitor	Elim		Elim	Elim = M - F ESY 6/22 -7/30 No School 7/1; 7/2; 7/5/21	\$253.23	\$0.00	\$0.00	112	\$276.64	6.25	\$132.38	\$662.25	\$0.00	\$662.25
34	M 1450 w/ Monitor	CE /GL-Shorewood	CE	GL-Shorewood	GL = M- TH ESY 6/15 - 7/22/21 No School 7/5	\$265.80	\$87.57	\$0.00	0	\$0.00	4.75	\$100.61	\$453.98	\$0.00	\$453.98
35	M 1219	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
36	M 1030	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
37	M 1027	CE / GL-Woodridge		CE	GL = M- TH ESY 6/15 - 7/22/21 No School 7/5	\$265.80	\$0.00	\$0.00		\$0.00		\$0.00	\$265.80	\$0.00	\$265.80



Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total
41						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
42	M 1342	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
43	W 1331	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
44	M 1025 w/ Monitor	CE / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5	\$265.80	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$350.52	\$0.00	\$350.52
45	M 1206 W/Monitor	Trinity		Trinity	ESY 06/07/21 - 07/16/21 M - F No school 06/18; 07/02; 07/05	\$253.23	\$0.00	\$0.00	50	\$123.50	5.25	\$111.20	\$487.93	\$0.00	\$487.93
46	M 827	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
47	M 1101	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
48	M 905	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
49	W 1433	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
50	M 1204 w/Monitor	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
51	M 1226 w/ Monitor	CE		CE	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
52	M 1212 w/Monitor (PM)	CE	CE	New Connections	NC = Monitor ESY = 6/7 - 7/08 M - TH *In Session 07/05	\$253.23	\$87.57	\$0.00	90	\$222.30	2.25	\$47.66	\$610.76	\$0.00	\$610.76
53	M 820	Thompson / Hopewell		Thompson / Hopewell	Thompson = M - TH ESY 6/14 - 7/15 *In Session 07/05 Hopewell = M - F ESY 06/07 - 7/22 *In Session 07/05 No School 6/25; 07/02; 07/09; 07/16	\$277.96	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$277.96	\$0.00	\$277.96
54	M 821	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
55	M 813	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
56	M 1227	SEAL		SEAL	ESY = 6/8 - 7/22 T, W, TH	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
57	M 826	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
58	M 1215	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M - TH No School 07/05	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
60	M 1210 w/ Monitor	UCP		UCP	ESY = 6/10 - 7/30 M, T, TH, F No School 07/05	\$253.23	\$0.00	\$0.00	0	\$0.00	4.50	\$95.31	\$348.54	\$0.00	\$348.54
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	ESY = 6/15 - 8/25 M - F No School 07/05	\$253.23	\$0.00	\$0.00	88	\$217.36	5.00	\$105.90	\$576.49	\$0.00	\$576.49
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	ESY = 6/15 - 7/22 M - TH No School 07/05	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
63	M 1028	GL - Woodridge		GL - Woodridge	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
64	W1434 w/Monitor	Acacia		Acacia	ESY 06/17 - 7/29/21 (M-F) No School 7/5	\$253.23	\$0.00	\$0.00	88	\$217.36	4.00	\$84.72	\$555.31	\$0.00	\$555.31
65						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
70						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
71						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
72						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

80					\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
81					\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
82					\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
83					\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
84					\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
85					\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
86		Central Md School		Central Md School	ESY 7/6 - 7/22 M - F	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
87	M 1204	Camelot		Camelot	ESY = 6/21 - 7/16 M - F *In Session 7/5 *No AM Student Ride / No PM Today ESY = 6/14 - 7/16 M - F	\$108.38	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$108.38	\$0.00	\$108.38
88	M 1025 w/ Monitor	CLAREWOODS		CLAREWOODS	No School 07/05	\$253.23	\$0.00	\$0.00	112	\$276.64	4.00	\$84.72	\$614.59	\$0.00	\$614.59
89						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
90	M 1214	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$253.23	\$0.00	\$0.00	68	\$167.96	0.00	\$0.00	\$421.19	\$0.00	\$421.19
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$253.23	\$0.00	\$0.00	68	\$167.96	4.25	\$90.02	\$511.21	\$0.00	\$511.21
92	M 1215 w/ Monitor	Krejci		Krejci	ESY = 6/16 - 7/21 M - F No School 07/05	\$253.23	\$0.00	\$0.00	63	\$155.61	4.00	\$84.72	\$493.56	\$0.00	\$493.56
Page Sub-Total					\$6,729.66	\$87.57	\$0.00	627	\$1,548.69	57.25	\$1,212.56	\$9,578.48	\$0.00	\$9,578.48	



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**SPED Billing Back-up Statement**

Statement #: June  
Billing Date: Tuesday, June 29, 2021  
Date: 2/9/2022  
Customer ID: PCCSD 202

Bill To: Plainfield Community Consolidated  
School District 202  
15732 Howard Street  
Plainfield, IL 60544

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total
1	M 1449	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
2	M 904	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
3	M 1461	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
4	M 1033	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
5	M 1265	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
6	W 1204	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
7	M 1211 w/Monitor	Parkland		Parkland	ESY 5/28- 6/25/21 M -F	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
8	W 15199	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
9	M 1324	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) No School 7/5 *No Student All Day Today	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
11	M 1208	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
12	M 1218	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
13	M 1327	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
14	M 1323 w/ Monitor (AM)	New Hope / New Connections		New Hope	New Hope ESY 06/02 - 07/13/21 (M-F) No School 07/02 & 07/05 New Connections ESY 6/7 - 7/8/21 M - TH *In Session 7/5/21	\$265.80	\$0.00	\$0.00	204	\$503.88	4.00	\$84.72	\$854.40	\$0.00	\$854.40
15	M 1201	BMB		BMB	SC = M-F ESY 6/7 - 8/13/21 No School 7/5	\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
16	M 1225 w/Monitor	DP / St Coletta's	DP	St Coletta's		\$265.80	\$87.57	\$0.00	124	\$306.28	5.75	\$121.79	\$781.44	\$0.00	\$781.44
17	M911 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
18	M 1102	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
19	W1348 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
20	M 1300	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
21	W 1248 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
22	M 1227	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
23	W1207 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
24	M 1303	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
25	W15197 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
26	W1329 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
27	W 1206	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
28	M 914	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
29	M1213 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00	0	\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
30	M 823	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
31	M1028	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
32						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
33	M 1302 w/Monitor	Elim		Elim	Elim = M - F ESY 6/22 - 7/30 No School 7/1; 7/2; 7/5/21	\$253.23	\$0.00	\$0.00	112	\$276.64	6.25	\$132.38	\$662.25	\$0.00	\$662.25
34	M 1450 w/ Monitor	CE /GL-Shorewood	CE	GL-Shorewood	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5	\$265.80	\$87.57	\$0.00	0	\$0.00	4.75	\$100.61	\$453.98	\$0.00	\$453.98
35	M 1219	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
36	M 1030	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23





Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total
41						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
42	M 1342	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
43	W 1331	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
44	M 1025 w/ Monitor	CE / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5	\$265.80	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$350.52	\$0.00	\$350.52
45	M 1206 W/Monitor	Trinity		Trinity	ESY 06/07/21 - 07/16/21 M - F No school 06/18; 07/02; 07/05	\$253.23	\$0.00	\$0.00	50	\$123.50	5.25	\$111.20	\$487.93	\$0.00	\$487.93
46	M 827	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
47	M 1101	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
48	M 905	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
49	W 1433	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
50	M 1204 w/Monitor	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
51	M 1226 w/ Monitor	CE		CE	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
52	M 1212 w/Monitor (PM)	CE	CE	New Connections	NC = Monitor ESY = 6/7 - 7/08 M - TH *In Session 07/05	\$253.23	\$87.57	\$0.00	90	\$222.30	2.25	\$47.66	\$610.76	\$0.00	\$610.76
53	M 820	Thompson / Hopewell		Thompson / Hopewell	Thompson = M - TH ESY 6/14 - 7/15 *In Session 07/05 Hopewell = M - F ESY 06/07 - 7/22 *In Session 07/05 No School 6/25; 07/02; 07/09; 07/16	\$277.96	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$277.96	\$0.00	\$277.96
54	M 821	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
55	M 813	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
56	M 1227	SEAL		SEAL	ESY = 6/8 - 7/22 T, W, TH	\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$0.00	\$253.23
57	M 826	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
58	M 1215	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M - TH No School 07/05 ESY = 6/10 - 7/30 M, T, TH, F	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
60	M 1210 w/ Monitor	UCP		UCP	No School 07/05 ESY = 6/15 - 8/25 M - F	\$253.23	\$0.00	\$0.00	0	\$0.00	4.50	\$95.31	\$348.54	\$0.00	\$348.54
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	No School 07/05 ESY = 6/15 - 7/22 M - TH	\$253.23	\$0.00	\$0.00	88	\$217.36	5.00	\$105.90	\$576.49	\$0.00	\$576.49
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	No School 07/05 GL = M-TH ESY 6/15 - 7/22/21 No School 7/5	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
63	M 1028	GL - Woodridge		GL - Woodridge	ESY 06/17 - 7/29/21 (M-F) No School 7/5 *No Student All Day Today	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95
64	W1434 w/Monitor	Acacia		Acacia		\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
65						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
70						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
71						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
72						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

78						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
82						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
83						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
84						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
85						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
86		Central Md School		Central Md School	ESY 7/6 - 7/22 M - F	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
87	M 1204	Camelot		Camelot	ESY = 6/21 - 7/16 M - F *In Session 7/5	\$253.23	\$0.00	\$0.00	60		\$148.20	0.00	\$0.00	\$401.43	\$0.00	\$401.43
88	M 1025 w/ Monitor	CLAREWOODS		CLAREWOODS	ESY = 6/14 - 7/16 M - F No School 07/05	\$253.23	\$0.00	\$0.00	112		\$276.64	4.00	\$84.72	\$614.59	\$0.00	\$614.59
89						\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
90	M 1214	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$253.23	\$0.00	\$0.00	68		\$167.96	0.00	\$0.00	\$421.19	\$0.00	\$421.19
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F No School 07/05	\$253.23	\$0.00	\$0.00	68		\$167.96	4.25	\$90.02	\$511.21	\$0.00	\$511.21
92	M 1215 w/ Monitor	Krejci		Krejci	ESY = 6/16 - 7/21 M - F No School 07/05	\$253.23	\$0.00	\$0.00	63		\$155.61	4.00	\$84.72	\$493.56	\$0.00	\$493.56
Page Sub-Total						\$6,874.51	\$87.57	\$0.00	599		\$1,479.53	53.25	\$1,127.84	\$9,569.45	\$0.00	\$9,569.45



Septran Inc.  
22544 W. 143rd St.  
Plainfield, IL 60544

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Fax: (815) 609-7780  
E-mail: [dstiff@durhamschoolservices.com](mailto:dstiff@durhamschoolservices.com)

SPED Billing Back-up Statement

Statement #: June  
Billing Date: Wednesday, June 30, 2021  
Date: 7/9/2022  
Customer ID: PCCSD 202

Bill To: Plainfield Community Consolidated  
School District 202  
15732 Howard Street  
Plainfield, IL 60544

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total	In District	Out District	BMB		
																Sub Total	Sub Total	Sub Total		
																Total	Total	Total		
1	M 1449	JJC		JJC		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23				
2	M 904	JJC		JJC		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23				
3	M 1461	JJC		JJC		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23		\$0.00		
4	M 1033	JJC		JJC		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23				
5	M 1265	BMB		BMB		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23		
6	W 1204	BMB		BMB		\$253.23	\$0.00	\$0.00	0		\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$0.00	\$253.23		
7	M 1211 w/Monitor	Parkland		Parkland	ESY 5/28- 6/25/21 M-F	\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$0.00	\$337.95		
8	W 15199	BMB		BMB		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23		
9	M 1324	BMB		BMB		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23		
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) No School 7/5	\$253.23	\$0.00	\$0.00	180		\$444.60	\$0.00	\$697.83	\$0.00	\$697.83	\$0.00	\$697.83	\$0.00		
11	M 1208	BMB		BMB		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23		
12	M 1218	BMB		BMB		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23		
13	M 1327	BMB		BMB		\$253.23	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23		
14	M 1323 w/ Monitor (AM)	New Hope / New Connections		New Hope	New Hope ESY 06/02 - 07/13/21 (M-F) No School 07/02 & 07/05 New Connections ESY 6/7 - 7/8/21 M-TH *In Session 7/5/21	\$265.80	\$0.00	\$0.00	204		\$503.88	4.00	\$84.72	\$854.40	\$0.00	\$854.40	\$0.00	\$854.40		
15	M 1201	BMB		BMB	SC = M-F ESY 6/7 - 8/13/21 No School 7/5	\$253.23	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23		
16	M 1225 w/Monitor	DP / St Coletta's	DP	St Coletta's	SC = M-F ESY 6/7 - 8/13/21 No School 7/5	\$265.80	\$87.57	\$0.00	124		\$306.28	5.75	\$121.79	\$781.44	\$0.00	\$781.44	\$281.36	\$500.08	\$781.44	
17	M911 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00	\$337.95	
18	M 1102	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23	
19	W1348 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00	\$337.95	
20	M 1300	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23	
21	W 1248 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00	\$337.95	
22	M 1227	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23	
23	W1207 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00	\$337.95	
24	M 1303	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23	
25	W15197 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00	\$337.95	
26	W1329 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00	\$337.95	
27	W 1206	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23	
28	M 914	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23	
29	M1213 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00	0		\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$0.00	\$337.95	
30	M 823	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23	
31	M1028	DP		DP		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23	
32						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
33	M 1302 w/Monitor	Elim		Elim	Elim = M-F ESY 6/22 - 7/30 No School 7/1; 7/2; 7/5/21	\$253.23	\$0.00	\$0.00	112		\$276.64	6.25	\$132.38	\$662.25	\$0.00	\$662.25	\$0.00	\$662.25	\$0.00	
34	M 1450 w/ Monitor	CE / GL-Shorewood	CE	GL-Shorewood	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5	\$265.80	\$87.57	\$0.00	0		\$0.00	4.75	\$100.61	\$453.98	\$0.00	\$453.98	\$270.78	\$183.20	\$453.98	
35	M 1219	CE		CE		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23	
36	M 1030	CE		CE		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23	
37	M 1027	CE / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5	\$265.80	\$0.00	\$0.00			\$0.00	\$0.00	\$265.80	\$0.00	\$265.80	\$132.90	\$132.90	\$265.80		
38						\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
39	M 1220	CE / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5	\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23		
40	M 1210	CE		CE		\$253.23	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23	
Page Sub-Total						\$9,673.02	\$175.14	\$0.00	620		\$1,531.40	\$2.75	\$1,117.25	\$12,496.81	\$0.00	\$12,496.81	\$7,102.37	\$3,368.61	\$2,025.84	\$12,496.82

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Premier Plainfield Acad TOTAL	Special ED Sub Total	In District	Out District	BMB	
																Sub Total	Sub Total	Sub Total	
																Total	Total	Total	
41						\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42	M 1342	CE		CE		\$253.23	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23
43	W 1331	CE		CE		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23
44	M 1025 w/ Monitor	CE / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5	\$265.80	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$350.52	\$0.00	\$350.52	\$175.26	\$175.26	\$350.52

45	M 1206 W/Monitor	Trinity		Trinity	ESY 06/07/21 - 07/16/21 M - F No school 06/18; 07/02; 07/05	\$253.23	\$0.00	\$0.00	50		\$123.50	5.25	\$111.20	\$487.93	\$0.00	\$487.93	\$0.00	\$487.93	\$487.93	
46	M 827	CE		CE		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$253.23	\$253.23	
47	M 1101	CE		CE		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$253.23	\$253.23	
48	M 905	CE		CE		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$253.23	\$253.23	
49	W 1433	CE		CE		\$253.23	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$253.23	\$253.23	
50	M 1204 w/Monitor	CE		CE		\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$337.95	\$337.95	
51	M 1226 w/ Monitor	CE		CE	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5 NIC = Monitor ESY = 6/7 - 7/08 M-TH *In Session 07/05	\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$337.95	\$337.95	
52	M 1212 w/Monitor (PM)	CE	CE	New Connections	Thompson = M-TH ESY 6/14 - 7/15 *In Session 07/05 Hopewell = M-F ESY 06/07 - 7/22 *In Session 07/05 No School 6/25; 07/02; 07/09; 07/16	\$253.23	\$87.57	\$0.00	90		\$222.30	2.25	\$47.66	\$610.76	\$0.00	\$610.76	\$220.47	\$390.29	\$220.47	
53	M 820	Thompson / Hopewell		Thompson / Hopewell		\$277.96	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$277.96	\$0.00	\$277.96	\$0.00	\$277.96	\$277.96	
54	M 821	CE		CE		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$253.23	\$253.23	
55	M 813	CE		CE		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$253.23	\$253.23	
56	M 1227	SEAL		SEAL	ESY = 6/8 - 7/22 T, W, TH	\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	
57	M 826	CE		CE		\$253.23	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$253.23	\$253.23	
58	M 1215	CE		CE		\$253.23	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$253.23	\$0.00	\$253.23	\$253.23	\$253.23	\$253.23	
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M-TH No School 07/05	\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$0.00	\$337.95	\$337.95	
60	M 1210 w/ Monitor	UCP		UCP	ESY = 6/10 - 7/30 M, T, TH, F No School 07/05	\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	ESY = 6/15 - 8/25 M-F No School 07/05	\$253.23	\$0.00	\$0.00	88		\$217.36	5.00	\$105.90	\$576.49	\$0.00	\$576.49	\$576.49	\$576.49	\$576.49	
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	ESY = 6/15 - 7/22 M-TH No School 07/05	\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$337.95	\$337.95	\$337.95	
63	M 1028	GL-Woodridge		GL - Woodridge	GL = M-TH ESY 6/15 - 7/22/21 No School 7/5	\$253.23	\$0.00	\$0.00			\$0.00	4.00	\$84.72	\$337.95	\$0.00	\$337.95	\$0.00	\$337.95	\$337.95	
64	W1434 w/Monitor	Acacia		Acacia	ESY 06/17 - 7/29/21 (M-F) No School 7/5	\$253.23	\$0.00	\$0.00	88		\$217.36	4.00	\$84.72	\$555.31	\$0.00	\$555.31	\$555.31	\$555.31	\$555.31	
65						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
66						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
67						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
68						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
69						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
70						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
71						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
72						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
73						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
74						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
75						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
76						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
77						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
78						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
79						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
80						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
81						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
82						\$0.00	\$0.00	\$0.00	0		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
83						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
84						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
85						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
86		Central Md School		Central Md School	ESY 7/6 - 7/22 M-F	\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
87	M 1204	Camelot		Camelot	ESY = 6/21 - 7/16 M-F *In Session 7/5	\$253.23	\$0.00	\$0.00	60		\$148.20	0.00	\$0.00	\$401.43	\$0.00	\$401.43	\$0.00	\$401.43	\$401.43	
88	M 1025 w/ Monitor	CLAREWOODS		CLAREWOODS	ESY = 6/14 - 7/16 M-F No School 07/05	\$253.23	\$0.00	\$0.00	112		\$276.64	4.00	\$84.72	\$614.59	\$0.00	\$614.59	\$614.59	\$614.59	\$614.59	
89						\$0.00	\$0.00	\$0.00			\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
90	M 1214	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M-F No School 07/05	\$253.23	\$0.00	\$0.00	68		\$167.96	0.00	\$0.00	\$421.19	\$0.00	\$421.19	\$0.00	\$421.19	\$421.19	
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M-F No School 07/05	\$253.23	\$0.00	\$0.00	68		\$167.96	4.25	\$90.02	\$511.21	\$0.00	\$511.21	\$0.00	\$511.21	\$511.21	
92	M 1215 w/ Monitor	Krejci		Krejci	ESY = 6/16 - 7/21 M-F No School 07/05	\$253.23	\$0.00	\$0.00	63		\$155.61	4.00	\$84.72	\$493.56	\$0.00	\$493.56	\$0.00	\$493.56	\$493.56	
Page Sub-Total						\$6,874.51	\$87.57	\$0.00	687		\$1,696.89	\$2.75	\$1,117.25	\$9,776.22	\$0.00	\$9,776.22	\$3,603.93	\$6,172.30	\$0.00	\$9,776.23

Route	Premier	Special ED	In District	Out District	BMB
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