

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		
Extra Trips (Field and Special Trips)		\$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			
Bus Monitors		\$21.18	
Additional Cost per Mile for Routes		\$2.47	
10 miles or beyond district boundaries			
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



Phone: (815) 609-7725
 Fax: (815) 609-7780
 E-mail: gstiff@durhamschoolservices.com

Billing Statement Summary

Invoice #: 91855149 **Bill To:** Plainfield Community Consolidated
Billing Month: July 2021 School District 202
Date: 9-Feb-22 15732 Howard Street
Customer ID: PCCSD 202 Plainfield, IL 60544

Date	Rate per Day	Mid-Day Charge	Mileage Charge	Monitor	Grand Total	Premier Total	Special Ed Total	In Distric Total	Out District Total	BMB Total	
Thursday, July 1, 2021	\$16,294.30	\$262.71	\$2,951.65	\$2,027.99	\$21,536.65	\$0.00	\$21,536.65	\$10,748.66	\$8,762.17	\$2,025.84	\$21,536.67
Friday, July 2, 2021	\$2,134.22	\$0.00	\$1,583.27	\$667.17	\$4,384.66	\$0.00	\$4,384.66	\$0.00	\$4,384.67	\$0.00	\$4,384.67
Monday, July 5, 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday, July 6, 2021	\$16,377.95	\$262.71	\$3,080.09	\$2,160.36	\$21,881.11	\$0.00	\$21,881.11	\$10,706.30	\$9,149.00	\$2,025.84	\$21,881.14
Wednesday, July 7, 2021	\$16,233.10	\$262.71	\$3,114.67	\$2,017.40	\$21,627.88	\$0.00	\$21,627.88	\$10,681.78	\$8,920.28	\$2,025.84	\$21,627.90
Thursday, July 8, 2021	\$16,643.34	\$262.71	\$3,188.77	\$2,112.71	\$22,207.53	\$0.00	\$22,207.53	\$10,681.78	\$9,499.93	\$2,025.84	\$22,207.55
Friday, July 9, 2021	\$2,640.68	\$0.00	\$2,195.83	\$910.74	\$5,747.25	\$0.00	\$5,747.25	\$0.00	\$5,747.27	\$0.00	\$5,747.27
Monday, July 12, 2021	\$15,896.22	\$175.14	\$2,413.19	\$2,112.71	\$20,597.26	\$0.00	\$20,597.26	\$10,618.73	\$7,952.71	\$2,025.84	\$20,597.28
Tuesday, July 13, 2021	\$16,282.14	\$175.14	\$2,931.89	\$2,112.71	\$21,501.88	\$0.00	\$21,501.88	\$10,618.73	\$8,857.33	\$2,025.84	\$21,501.90
Wednesday, July 14, 2021	\$16,294.30	\$175.14	\$2,758.99	\$1,932.68	\$21,161.11	\$0.00	\$21,161.11	\$10,618.73	\$8,516.56	\$2,025.84	\$21,161.13
Thursday, July 15, 2021	\$16,149.45	\$175.14	\$2,353.91	\$2,027.99	\$20,706.49	\$0.00	\$20,706.49	\$10,618.73	\$8,061.94	\$2,025.84	\$20,706.51
Friday, July 16, 2021	\$2,640.68	\$0.00	\$1,909.31	\$910.74	\$5,460.73	\$0.00	\$5,460.73	\$0.00	\$5,460.34	\$0.00	\$5,460.34
Monday, July 19, 2021	\$15,003.42	\$175.14	\$1,766.05	\$1,832.07	\$18,776.68	\$0.00	\$18,776.68	\$10,618.73	\$6,132.13	\$2,025.84	\$18,776.70
Tuesday, July 20, 2021	\$15,763.11	\$175.14	\$2,210.65	\$1,832.07	\$19,980.97	\$0.00	\$19,980.97	\$10,618.73	\$7,336.42	\$2,025.84	\$19,980.99
Wednesday, July 21, 2021	\$15,244.08	\$175.14	\$2,210.65	\$1,720.88	\$19,350.75	\$0.00	\$19,350.75	\$10,604.50	\$6,720.42	\$2,025.84	\$19,350.76
Thursday, July 22, 2021	\$15,509.88	\$175.14	\$2,055.04	\$1,747.35	\$19,487.41	\$0.00	\$19,487.41	\$10,618.73	\$6,842.86	\$2,025.84	\$19,487.43
Friday, July 23, 2021	\$1,785.18	\$0.00	\$1,353.56	\$630.11	\$3,768.85	\$0.00	\$3,768.85	\$0.00	\$3,768.86	\$0.00	\$3,768.86
Monday, July 26, 2021	\$1,785.18	\$0.00	\$1,353.56	\$630.11	\$3,768.85	\$0.00	\$3,768.85	\$0.00	\$3,768.86	\$0.00	\$3,768.86
Tuesday, July 27, 2021	\$1,785.18	\$0.00	\$1,353.56	\$630.11	\$3,768.85	\$0.00	\$3,768.85	\$0.00	\$3,768.86	\$0.00	\$3,768.86
Wednesday, July 28, 2021	\$1,531.95	\$0.00	\$1,353.56	\$534.80	\$3,420.31	\$0.00	\$3,420.31	\$0.00	\$3,420.32	\$0.00	\$3,420.32
Thursday, July 29, 2021	\$1,531.95	\$0.00	\$1,185.60	\$540.09	\$3,257.64	\$0.00	\$3,257.64	\$0.00	\$3,257.65	\$0.00	\$3,257.65
Friday, July 30, 2021	\$1,278.72	\$0.00	\$968.24	\$455.37	\$2,702.33	\$0.00	\$2,702.33	\$0.00	\$2,702.34	\$0.00	\$2,702.34
Total					\$285,095.13	\$0.00	\$285,095.13	\$127,754.13	\$133,030.92	\$24,310.08	\$285,095.13

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:

REMIT To: Durham School Services (Septran) 32274 Collections Center Drive Chicago, IL 60693-0322	
Customer Name:	PLAINFIELD D202
Customer ID:	PCCSD 202 July 2021 - ESY
Invoice #	91855149
Date:	9-Feb-22
Amount Due:	\$285,095.13
Amount Enclosed:	

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	\$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	\$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	\$493.56	\$0.00	\$493.56
Page Sub-Total					\$1,880.99	\$0.00	\$0.00	517	\$1,276.99	25.75	\$545.39	\$3,703.37	\$3,703.37	\$0.00	\$3,703.37

July 2, 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	Special ED Sub Total	In District	Out District	BMB	
															Sub	Sub	Sub	
															Total	Total	Total	
93						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
94						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
95						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
96						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
97						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
98						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
99						\$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
100						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
101						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
102						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
103						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
104						\$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	\$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			
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						\$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	\$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	\$0.00	\$0.00	\$0.00
Grand Total Pages 1-3						\$2,134.22	\$0.00	\$0.00	641	\$1,583.27	31.50	\$667.17	\$4,384.66	\$4,384.66	\$0.00	\$4,384.67	\$0.00	\$4,384.67
Grand Total All Items													\$4,384.66					

July 2, 2021

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

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

SPED Billing Back-up Statement

Statement #: July
Billing Date: Monday, July 5, 2021
Date: 2/9/2022
Customer ID: PCCSD 202

HOLIDAY

Bill To: Peabody 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	Special ED Sub Total	In District	Out District	BMB
															Sub	Sub	Sub
															Total	Total	Total
1	M 1449	JJC		JJC		\$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		\$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		\$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
7	M 1211 w/Monitor	Parkland		Parkland	ESY 5/28- 6/25/21 M-F	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
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
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) No School 7/5 Student on HOLD 7/27-8/17	\$0.00	\$0.00	\$0.00	0	\$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
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
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
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 No Student Today	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
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	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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	\$0.00	\$0.00	\$0.00	0	\$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
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
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
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
38						\$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
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
Page Sub-Total					\$0.00	\$0.00	\$0.00	0	\$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
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	\$0.00
86		Central Md School		Central Md School		\$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 7/6 - 7/22 M - TH ESY = 6/21 - 7/16 M - F *In Session 7/5 *No Students Today	\$0.00	\$0.00	\$0.00	0	\$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
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	\$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	\$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	\$0.00	\$0.00

July 6, 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	Special ED Sub Total	In District		Out District		BMB		
															Sub	Total	Sub	Total	Sub	Total	
															Total	Total	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				
42	M 1342	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$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	\$253.23		\$253.23				
44	M 1025 w/ Monitor	CE / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21 ESY 06/07/21 - 07/16/21 M - F	\$265.80	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$350.52	\$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	\$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	\$253.23	\$253.23		\$253.23				
47	M 1101	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23		\$253.23				\$0.00
48	M 905	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$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	\$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	\$337.95	\$337.95		\$337.95				\$0.00
51	M 1226 w/ Monitor	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95		\$337.95				\$0.00
52	M 1212 w/Monitor (PM)	CE	CE	New Connections	NC = Monitor ESY = 6/7 - 7/08 M - TH	\$253.23	\$87.57	\$0.00	90	\$222.30	2.25	\$47.66	\$610.76	\$610.76	\$220.47		\$390.29				
53	M 820	Thompson / Hopewell		Thompson / Hopewell	Thompson = M - TH ESY 6/14 - 7/15 *No Student Today Hopewell = M - F ESY 06/07 - 7/22 No School 6/25; 07/02; 07/09; 07/16	\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00		\$253.23				
54	M 821	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23		\$253.23				\$0.00
55	M 813	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23		\$253.23				\$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	\$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	\$253.23	\$253.23		\$253.23				\$0.00
58	M 1215	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23		\$253.23				\$253.23
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M - TH	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$0.00		\$337.95				\$0.00
60	M 1210 w/ Monitor	UCP		UCP	ESY = 6/10 - 7/30 M, T, TH, F	\$253.23	\$0.00	\$0.00	0	\$0.00	4.50	\$95.31	\$348.54	\$348.54	\$0.00		\$348.54				
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	ESY = 6/15 - 8/25 M - F	\$253.23	\$0.00	\$0.00	88	\$217.36	5.00	\$105.90	\$576.49	\$576.49	\$576.49		\$576.49				
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	ESY = 6/15 - 7/22 M - TH	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95		\$337.95				\$0.00
63	M 1028	GL - Woodridge		GL - Woodridge	GL = M-TH ESY 6/15 - 7/22/21 ESY 06/17 - 7/29/21 (M-F)	\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00		\$253.23				\$0.00
64	W1434 w/Monitor	Acacia		Acacia		\$253.23	\$0.00	\$0.00	88	\$217.36	4.00	\$84.72	\$555.31	\$555.31	\$555.31		\$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
66						\$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
68						\$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
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
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
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				\$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
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
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				
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		\$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
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				\$0.00
86		Central Md School		Central Md School	ESY 7/6 - 7/22 M - TH No Student Today ESY = 6/21 - 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	M 1204	Camelot		Camelot	No Student Ride Today ESY = 6/14 - 7/16 M - F	\$108.38	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$108.38	\$108.38	\$0.00		\$108.38				\$0.00
88	M 1025 w/ Monitor	CLAREWOODS		CLAREWOODS	ESY = 6/14 - 7/16 M - F	\$253.23	\$0.00	\$0.00	112	\$276.64	4.00	\$84.72	\$614.59	\$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		
90	M 1214	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F	\$253.23	\$0.00	\$0.00	68	\$167.96	0.00	\$0.00	\$421.19	\$421.19	\$0.00	\$421.19		
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F	\$253.23	\$0.00	\$0.00	68	\$167.96	4.25	\$90.02	\$511.21	\$511.21	\$0.00	\$511.21		
92	M 1215 w/ Monitor	Kreji		Kreji	ESY - 6/16 - 7/21 M - F	\$253.23	\$0.00	\$0.00	63	\$155.61	4.00	\$84.72	\$493.56	\$493.56	\$0.00	\$493.56		
Page Sub-Total						\$6,958.16	\$87.57	\$0.00	627	\$1,548.69	53.25	\$1,127.84	\$9,722.26	\$9,722.26	\$3,603.93	\$6,118.34	\$0.00	\$9,722.27

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

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

SPED Billing Back-up Statement

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

Bill To: Plainedge 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	Special ED Sub Total	In District			Out District			BMB				
															Sub	Sub	Sub	Sub	Sub	Sub	Sub	Sub	Sub		
															Total	Total	Total	Total	Total	Total	Total				
1	M 1449	JIC		JIC		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23										
2	M 904	JIC		JIC		\$253.23	\$0.00	\$0.00		\$0.00		0.00	\$253.23	\$253.23	\$253.23										
3	M 1461	JIC		JIC		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23								\$0.00		
4	M 1033	JIC		JIC		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23										
5	M 1265	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$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	\$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	\$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	
8	W 15199	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$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	\$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) Student on HOLD 7/27-8/17	\$253.23	\$0.00	\$0.00	180	\$444.60		\$0.00	\$697.83	\$697.83	\$0.00	\$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	\$253.23	\$0.00	\$0.00						\$253.23			
12	M 1218	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$0.00						\$253.23			
13	M 1327	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$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) New Connections ESY 6/7 - 7/8/21 M-TH	\$265.80	\$0.00	\$0.00	204	\$503.88	4.00	\$84.72	\$854.40	\$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	\$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	\$265.80	\$87.57	\$0.00	124	\$306.28	5.75	\$121.79	\$781.44	\$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	\$337.95	\$337.95							\$0.00	\$0.00	\$0.00	
18	M 1102	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$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	\$337.95	\$337.95							\$0.00	\$0.00	\$0.00	
20	M 1300	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23							\$0.00	\$0.00	\$0.00	
21	W 1248 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95			\$0.00				\$0.00	\$0.00	\$0.00	
22	M 1227	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23							\$253.23		\$253.23	
23	W1207 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95							\$337.95		\$337.95	
24	M 1303	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23							\$253.23		\$253.23	
25	W15197 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95							\$337.95		\$337.95	
26	W1329 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95							\$337.95		\$337.95	
27	W 1206	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23							\$253.23		\$253.23	
28	M 914	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23							\$0.00	\$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	\$337.95	\$337.95							\$0.00	\$0.00	\$337.95	
30	M 823	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23							\$0.00	\$0.00	\$253.23	
31	M1028	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23							\$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 GL = M-TH ESY 6/15 - 7/22/21	\$253.23	\$0.00	\$0.00	112	\$276.64	6.25	\$132.38	\$662.25	\$662.25	\$0.00	\$662.25						\$0.00	\$662.25		\$662.25
34	M 1450 w/ Monitor	CE / GL-Shorewood	CE	GL-Shorewood		\$265.80	\$87.57	\$0.00	0	\$0.00	4.75	\$100.61	\$453.98	\$453.98	\$270.78	\$183.20						\$0.00	\$453.98	\$0.00	\$453.98
35	M 1219	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23							\$253.23		\$253.23	
36	M 1030	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23							\$253.23		\$253.23	
37	M 1027	CE / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21	\$265.80	\$0.00	\$0.00		\$0.00		\$0.00	\$265.80	\$265.80	\$132.90	\$132.90						\$0.00	\$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	
39	M 1220	CE / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21 No Student 7/6 - 7/8/21	\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23							\$0.00	\$0.00	\$0.00	
40	M 1210	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23							\$0.00	\$0.00	\$0.00	
Page Sub-Total						\$9,419.79	\$175.14	\$0.00	620	\$1,531.40	48.75	\$1,032.53	\$12,158.86	\$12,158.86	\$7,102.37	\$3,030.66	\$2,025.84	\$12,158.87							

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	\$253.23	\$0.00	\$0.00	68	\$167.96	0.00	\$0.00	\$421.19	\$421.19	\$0.00	\$421.19		
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F	\$253.23	\$0.00	\$0.00	68	\$167.96	4.25	\$90.02	\$511.21	\$511.21	\$0.00	\$511.21		
92	M 1215 w/ Monitor	Kreji		Kreji	ESY - 6/16 - 7/21 M - F	\$253.23	\$0.00	\$0.00	63	\$155.61	4.00	\$84.72	\$493.56	\$493.56	\$0.00	\$493.56	\$0.00	
Page Sub-Total						\$6,813.31	\$87.57	\$0.00	641	\$1,583.27	46.50	\$984.87	\$9,469.02	\$9,469.02	\$3,579.41	\$5,889.62	\$0.00	\$9,469.03

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

SPED Billing Back-up Statement

Statement #: July
Billing Date: Thursday, July 8, 2021
Date: 2/9/2022
Customer ID: PCCSD 202

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate
1	M 1449	JJC		JJC		\$253.23
2	M 904	JJC		JJC		\$253.23
3	M 1461	JJC		JJC		\$253.23
4	M 1033	JJC		JJC		\$253.23
5	M 1265	BMB		BMB		\$253.23
6	W 1204	BMB		BMB		\$253.23
7	M 1211 w/Monitor	Parkland		Parkland	ESY 5/28-6/25/21 M-F	\$0.00
8	W 15199	BMB		BMB		\$253.23
9	M 1324	BMB		BMB		\$253.23
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) Student on HOLD 7/27 - 8/17	\$253.23
11	M 1208	BMB		BMB		\$253.23
12	M 1218	BMB		BMB		\$253.23
13	M 1327	BMB		BMB		\$253.23

					New Hope ESY 06/02 - 07/13/21 (M-F) New Connections ESY 6/7 - 7/8/21 M - TH No Student Today	
14	M 1323 w/ Monitor (AM)	New Hope / New Connections		New Hope		\$253.23
15	M 1201	BMB		BMB		\$253.23
16	M 1225 w/Monitor	DP / St Coletta's	DP	St Coletta's	SC = M - F ESY 6/7 - 8/13/21	\$265.80
17	M911 w/Monitor	DP		DP		\$253.23
18	M 1102	DP		DP		\$253.23
19	W1348 w/Monitor	DP		DP		\$253.23
20	M 1300	DP		DP		\$253.23
21	W 1248 w/Monitor	DP		DP		\$253.23
22	M 1227	DP		DP		\$253.23
23	W1207 w/Monitor	DP		DP		\$253.23
24	M 1303	DP		DP		\$253.23
25	W15197 w/Monitor	DP		DP		\$253.23
26	W1329 w/Monitor	DP		DP		\$253.23
27	W 1206	DP		DP		\$253.23
28	M 914	DP		DP		\$253.23
29	M1213 w/Monitor	DP		DP		\$253.23
30	M 823	DP		DP		\$253.23
31	M1028	DP		DP		\$253.23
32						\$0.00
33	M 1302 w/Monitor	Elim		Elim	Elim = M - F ESY 6/22 - 7/30	\$253.23
34	M 1450 w/ Monitor	CE / GL-Shorewood	CE	GL-Shorewood	GL = M- TH ESY 6/15 - 7/22/21	\$265.80
35	M 1219	CE		CE		\$253.23
36	M 1030	CE		CE		\$253.23
37	M 1027	CE / GL-Woodridge		CE	GL = M- TH ESY 6/15 - 7/22/21	\$265.80
38						\$0.00
39	M 1220	CE / GL-Woodridge		CE	GL = M- TH ESY 6/15 - 7/22/21 No Student 7/6 - 7/8/21	\$253.23
40	M 1210	CE		CE		\$253.23

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate
41						\$0.00
42	M 1342	CE		CE		\$253.23
43	W 1331	CE		CE		\$253.23
44	M 1025 w/ Monitor	CE / <i>GL-Woodridge</i>		CE	<i>GL = M- TH ESY 6/15 - 7/22/21</i>	\$265.80
45	M 1206 W/Monitor	<i>Trinity</i>		<i>Trinity</i>	<i>ESY 06/07/21 - 07/16/21 M - F</i>	\$253.23
46	M 827	CE		CE		\$253.23
47	M 1101	CE		CE		\$253.23
48	M 905	CE		CE		\$253.23
49	W 1433	CE		CE		\$253.23
50	M 1204 w/Monitor	CE		CE		\$253.23
51	M 1226 w/ Monitor	CE		CE		\$253.23
52	M 1212 w/Monitor (PM)	<i>CE</i>	<i>CE</i>	<i>New Connections</i>	<i>NC = Monitor ESY = 6/7 - 7/08 M - TH No NC PM Today</i>	\$108.38
53	M 820	<i>Thompson / Hopewell</i>		<i>Thompson / Hopewell</i>	<i>Thompson = M - TH ESY 6/14 - 7/15 Hopewell = M - F ESY 06/07 - 7/22 No School 6/25; 07/02; 07/09; 07/16</i>	\$277.96
54	M 821	CE		CE		\$253.23
55	M 813	CE		CE		\$253.23
56	M 1227	<i>SEAL</i>		<i>SEAL</i>	<i>ESY = 6/8 - 7/22 T, W, TH</i>	\$253.23
57	M 826	CE		CE		\$253.23
58	M 1215	CE		CE		\$253.23

59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M - TH	\$253.23
60	M 1210 w/ Monitor	UCP		UCP	ESY = 6/10 - 7/30 M, T, TH, F	\$253.23
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	ESY = 6/15 - 8/25 M - F	\$253.23
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	ESY = 6/15 - 7/22 M - TH	\$253.23
63	M 1028	GL - Woodridge		GL - Woodridge	GL = M- TH ESY 6/15 - 7/22/21	\$253.23
64	W1434 w/Monitor	Acacia		Acacia	ESY 06/17 - 7/29/21 (M-F) No Student 7/9 - 7/11/21	\$253.23
65						\$0.00
66						\$0.00
67						\$0.00
68						\$0.00
69						\$0.00
70						\$0.00
71						\$0.00
72						\$0.00
73						\$0.00
74						\$0.00
75						\$0.00
76						\$0.00
77						\$0.00
78						\$0.00
79						\$0.00
80						\$0.00
81						\$0.00
82						\$0.00
83						\$0.00
84						\$0.00
85						\$0.00

86		Central Md School		Central Md School	ESY 7/6 - 7/22 M - TH	\$253.23
87	M 1204	Camelot		Camelot	ESY = 6/21 - 7/16 M - F No AM Student Ride Today	\$253.23
88	M 1025 w/ Monitor	CLAREWOODS		CLAREWOODS	ESY = 6/14 - 7/16 M - F	\$253.23
89						\$0.00
90	M 1214	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F	\$253.23
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F	\$253.23
92	M 1215 w/ Monitor	Krejci		Krejci	ESY = 6/16 - 7/21 M - F	\$253.23
				Page Sub-Total		\$7,236.12

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate
93						\$0.00
94						\$0.00
95						\$0.00
96						\$0.00
97						\$0.00
98						\$0.00
99						\$0.00
100						\$0.00
101						\$0.00
102						\$0.00
103						\$0.00
104						\$0.00
						\$0.00
						\$0.00
						\$0.00

Phone: (815) 609-7725

Fax: (815) 609-7780

E-mail: dstiff@durhamschoolservices.com

Bill To: Plainfield Community Consolidated

School District 202

15732 Howard Street

Plainfield, IL 60544

Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Special ED Sub Total	In District	Out District
								Sub	Sub
								Total	Total
\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23	
\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	
\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	
\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23	
\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	
\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$0.00
\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	
\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$0.00
\$0.00	\$0.00	180	\$444.60		\$0.00	\$697.83	\$697.83	\$0.00	\$697.83
\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$0.00	
\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$0.00
\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$0.00

\$0.00	\$0.00	204	\$503.88	4.00	\$84.72	\$841.83	\$841.83	\$0.00	\$841.83
\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$0.00
\$87.57	\$0.00	124	\$306.28	5.75	\$121.79	\$781.44	\$781.44	\$281.36	\$500.08
\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95	
\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	\$0.00
\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95	
\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23	
\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95	\$0.00
\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23	
\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95	
\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95	
\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	
\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23	\$0.00
\$0.00	\$0.00	0	\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95	\$0.00
\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23	\$0.00
\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	\$0.00
\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	112	\$276.64	6.25	\$132.38	\$662.25	\$662.25	\$0.00	\$662.25
\$87.57	\$0.00	0	\$0.00	4.75	\$100.61	\$453.98	\$453.98	\$270.78	\$183.20
\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23	\$0.00
\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23	\$0.00
\$0.00	\$0.00		\$0.00		\$0.00	\$265.80	\$265.80	\$132.90	\$132.90
\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23	\$0.00
\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	\$0.00

\$175.14	\$0.00	620	\$1,531.40	48.75	\$1,032.53	\$12,146.29	\$12,146.29
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\$7,102.37 \$3,018.09

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July 8, 2021

Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Special ED Sub Total	In District	Out District
								Sub	Sub
								Total	Total
\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23	
\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	
\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$350.52	\$350.52	\$175.26	\$175.26
\$0.00	\$0.00	50	\$123.50	5.25	\$111.20	\$487.93	\$487.93	\$0.00	\$487.93
\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	
\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23	
\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	
\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	
\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95	
\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95	
\$87.57	\$0.00	0	\$0.00	0.00	\$0.00	\$195.95	\$195.95	\$195.95	\$0.00
\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$277.96	\$277.96	\$0.00	\$277.96
\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23	
\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	
\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$0.00	\$253.23
\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	\$0.00
\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	\$0.00

\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$0.00	\$337.95
\$0.00	\$0.00	0	\$0.00	4.50	\$95.31	\$348.54	\$348.54	\$0.00	\$348.54
\$0.00	\$0.00	88	\$217.36	5.00	\$105.90	\$576.49	\$576.49		\$576.49
\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95		\$337.95
\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23
\$0.00	\$0.00	88	\$217.36	4.00	\$84.72	\$555.31	\$555.31		\$555.31
\$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	\$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	\$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	0	\$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	\$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	
\$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	\$0.00	\$0.00	\$0.00	\$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	\$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	\$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		\$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	\$0.00	104	\$256.88	0.00	\$0.00	\$510.11	\$510.11	\$0.00	\$510.11
\$0.00	\$0.00	30	\$74.10	0.00	\$0.00	\$327.33	\$327.33	\$0.00	\$327.33
\$0.00	\$0.00	112	\$276.64	4.00	\$84.72	\$614.59	\$614.59		\$614.59
\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	68	\$167.96	0.00	\$0.00	\$421.19	\$421.19	\$0.00	\$421.19
\$0.00	\$0.00	68	\$167.96	4.25	\$90.02	\$511.21	\$511.21	\$0.00	\$511.21
\$0.00	\$0.00	63	\$155.61	4.00	\$84.72	\$493.56	\$493.56	\$0.00	\$493.56
\$87.57	\$0.00	671	\$1,657.37	51.00	\$1,080.18	\$10,061.24	\$10,061.24	\$3,579.41	\$6,481.84

July 8, 2021

Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Special ED Sub Total	In District	Out District
								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		
\$0.00	\$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		\$0.00	0.00	\$0.00	\$0.00	\$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	\$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	\$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	\$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		

\$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		\$0.00	0.00	\$0.00	\$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	\$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	\$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		\$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	\$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	\$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		\$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	\$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	\$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		\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$262.71	\$0.00	1,291	\$3,188.77	99.75	\$2,112.71	\$22,207.53	\$22,207.53	\$10,681.78	\$9,499.93
							\$22,207.53		

July 8, 2021

BMB
Sub
Total

\$0.00

\$253.23

\$253.23

\$253.23

\$0.00

\$253.23

\$253.23

\$253.23

\$0.00

\$697.83

\$253.23

\$253.23

\$253.23

\$253.23

\$0.00 \$841.83
\$253.23 \$253.23

\$781.44

\$0.00

\$253.23

\$0.00

\$0.00

\$0.00

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

\$0.00

\$0.00 \$0.00

\$453.98

\$253.23

\$265.80

\$0.00

\$2,025.84

\$12,146.30

BMB
Sub
Total

\$350.52

\$487.93

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$253.23

\$0.00

\$0.00

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\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$10,061.25

BMB
Sub
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	\$0.00
\$2,025.84	\$22,207.55

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

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

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

Bill To: Peabody 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	Special ED Sub Total	In District	Out District	BMB	
															Sub	Sub	Sub	
															Total	Total	Total	
1	M 1449	JJC		JJC		\$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		\$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	
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	
7	M 1211 w/Monitor	Parkland		Parkland	ESY 5/28- 6/25/21 M-F	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	
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	
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) Student on HOLD 7/27 - 8/17	\$0.00	\$0.00	\$0.00	0	\$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	
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	
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	
14	M 1323 w/ Monitor (AM)	New Hope / New Connections		New Hope	New Hope ESY 06/02 - 07/13/21 (M-F) New Connections ESY 6/7 - 7/8/21 M-TH	\$253.23	\$0.00	\$0.00	204	\$503.88	4.00	\$84.72	\$841.83	\$841.83	\$0.00	\$841.83	\$0.00	\$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	
16	M 1225 w/Monitor	DP / St Coletta's	DP	St Coletta's	SC = M-F ESY 6/7 - 8/13/21	\$253.23	\$0.00	\$0.00	124	\$306.28	5.75	\$121.79	\$681.30	\$681.30	\$0.00	\$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	\$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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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 GL = M-TH ESY 6/15 - 7/22/21	\$253.23	\$0.00	\$0.00	112	\$276.64	6.25	\$132.38	\$662.25	\$662.25	\$0.00	\$662.25	\$0.00	\$662.25
34	M 1450 w/ Monitor	CE / GL-Shorewood	CE	GL-Shorewood		\$0.00	\$0.00	\$0.00	0	\$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	
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	
37	M 1027	CE / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21	\$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	M 1220	CE / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21 No Student 7/6 - 7/8/21	\$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	
Page Sub-Total						\$759.69	\$0.00	\$0.00	440	\$1,086.80	16.00	\$338.88	\$2,185.37	\$2,185.37	\$0.00	\$2,185.38	\$0.00	\$2,185.38

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	\$253.23	\$0.00	\$0.00	68	\$167.96	0.00	\$0.00	\$421.19	\$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	\$253.23	\$0.00	\$0.00	68	\$167.96	4.25	\$90.02	\$511.21	\$511.21	\$0.00	\$511.21	\$0.00	\$511.21
92	M 1215 w/ Monitor	Kreji	Kreji	ESY - 6/16 - 7/21 M - F	\$253.23	\$0.00	\$0.00	63	\$155.61	4.00	\$84.72	\$493.56	\$493.56	\$0.00	\$493.56	\$0.00	\$493.56
Page Sub-Total					\$1,880.99	\$0.00	\$0.00	449	\$1,109.03	27.00	\$571.86	\$3,561.88	\$3,561.88	\$0.00	\$3,561.89	\$0.00	\$3,561.89

Septran Inc.
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Plainfield, IL 60544

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E-mail: dstliff@durhamschoolservices.com

SPED Billing Back-up Statement

Statement #: July
Billing Date: Monday, July 12, 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	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	\$253.23	\$253.23						
2	M 904	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23						
3	M 1461	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23						\$0.00
4	M 1033	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23						
5	M 1265	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$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	\$253.23	\$0.00	\$0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23
7						\$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	\$0.00
8	W 15199	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$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	\$253.23	\$0.00	\$0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) Student on HOLD 7/27-8/17	\$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
11	M 1208	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$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	\$253.23	\$0.00	\$0.00	\$0.00	\$253.23	\$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	\$253.23	\$0.00	\$0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23
14	M 1323 w/ Monitor (AM)	New Hope		New Hope	New Hope ESY 06/02 - 07/13/21 (M-F)	\$253.23	\$0.00	\$0.00	204	\$503.88	4.00	\$84.72	\$841.83	\$841.83	\$0.00	\$841.83	\$0.00	\$841.83	\$0.00	\$841.83	\$841.83
15	M 1201	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$0.00	\$0.00	\$253.23	\$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	\$265.80	\$87.57	\$0.00	124	\$306.28	5.75	\$121.79	\$781.44	\$781.44	\$281.36	\$500.08	\$0.00	\$781.44	\$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	\$337.95	\$337.95						\$0.00
18	M 1102	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$0.00	\$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	\$337.95	\$337.95						\$0.00
20	M 1300	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$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	\$337.95	\$337.95	\$0.00	\$0.00	\$337.95	\$337.95	\$0.00	\$0.00
22	M 1227	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$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	\$337.95	\$337.95						\$0.00
24	M 1303	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$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	\$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	\$337.95	\$337.95						\$0.00
27	W 1206	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23						\$0.00
28	M 914	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$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	\$337.95	\$337.95	\$0.00	\$0.00	\$337.95	\$337.95	\$0.00	\$0.00
30	M 833	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23						\$0.00
31	M1028	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$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	\$0.00	\$0.00	\$0.00	\$0.00
33	M 1302 w/Monitor	Elim		Elim	Elim = M - F ESY 6/22 - 7/30 GL = M-TH ESY 6/15 - 7/22/21	\$253.23	\$0.00	\$0.00	112	\$276.64	6.25	\$132.38	\$662.25	\$662.25	\$0.00	\$662.25	\$0.00	\$662.25	\$0.00	\$662.25	\$662.25
34	M 1450 w/Monitor	CE / GL-Shorewood	CE	GL-Shorewood		\$265.80	\$87.57	\$0.00	0	\$0.00	4.75	\$100.61	\$453.98	\$453.98	\$270.78	\$183.20	\$0.00	\$453.98	\$0.00	\$453.98	\$453.98
35	M 1219	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23						\$0.00
36	M 1030	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23						\$0.00
37	M 1027	CE / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21	\$265.80	\$0.00	\$0.00		\$0.00		\$0.00	\$265.80	\$265.80	\$132.90	\$132.90	\$0.00	\$265.80	\$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	\$0.00
39	M 1220	CE / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21	\$265.80	\$0.00	\$0.00		\$0.00		\$0.00	\$265.80	\$265.80	\$132.90	\$132.90	\$0.00	\$265.80	\$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	\$253.23	\$253.23						\$0.00
Page Sub-Total						\$9,166.56	\$175.14	\$0.00	440	\$1,086.80	48.75	\$1,032.53	\$11,461.03	\$11,461.03	\$6,982.04	\$2,453.16	\$0.00	\$2,025.84	\$0.00	\$11,461.04	\$11,461.04

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	Special ED Sub Total	In District		Out District		BMB		
															Sub	Sub	Sub	Sub			
															Total	Total	Total	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	\$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	\$253.23						
44	M 1025 w/ Monitor	CE / GL-Woodridge		CE	GL = M- TH ESY 6/15 - 7/22/21	\$265.80	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$350.52	\$350.52	\$175.26	\$175.26					\$350.52
45	M 1206 w/Monitor	Trinity		Trinity	ESY 06/07/21 - 07/16/21 M - F	\$253.23	\$0.00	\$0.00	50	\$123.50	5.25	\$111.20	\$487.93	\$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	\$253.23	\$253.23						
47	M 1101	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23						\$0.00
48	M 905	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$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	\$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	\$337.95	\$337.95						\$0.00
51	M 1226 w/ Monitor	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95						\$0.00
52	M 1212	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23			\$0.00			
53	M 820	Thompson / Hopewell		Thompson / Hopewell	Thompson = M - TH ESY 6/14 - 7/15 Hopewell = M - F ESY 06/07 - 7/22 No School 6/25; 07/02; 07/09; 07/16	\$277.96	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$277.96	\$277.96	\$0.00	\$277.96		\$277.96			
54	M 821	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23						\$0.00
55	M 813	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23						\$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	\$0.00
57	M 826	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23			\$0.00	\$0.00	\$0.00	\$0.00
58	M 1215	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23			\$0.00	\$0.00	\$0.00	\$253.23
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M - TH	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$0.00	\$337.95		\$337.95			\$0.00
60	M 1210 w/ Monitor	UCP		UCP	ESY = 6/10 - 7/30 M, T, TH, F	\$253.23	\$0.00	\$0.00	0	\$0.00	4.50	\$95.31	\$348.54	\$348.54	\$0.00	\$348.54		\$348.54			\$0.00
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	ESY = 6/15 - 8/25 M - F	\$253.23	\$0.00	\$0.00	88	\$217.36	5.00	\$105.90	\$576.49	\$576.49	\$576.49		\$576.49				\$576.49
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	ESY = 6/15 - 7/22 - TH	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95		\$337.95				\$0.00
63	M 1028	GL - Woodridge		GL - Woodridge	GL = M- TH ESY 6/15 - 7/22/21 ESY 06/17 - 7/29/21 (M-F)	\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23		\$253.23			\$0.00
64	W1434 w/Monitor	Acacia		Acacia		\$253.23	\$0.00	\$0.00	88	\$217.36	4.00	\$84.72	\$555.31	\$555.31	\$555.31		\$555.31				\$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						\$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
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						\$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
74						\$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			\$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			\$0.00
80						\$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
82						\$0.00	\$0.00	\$0.00	0	\$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
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						\$0.00
86		Central Mid School		Central Mid School	ESY 7/6 - 7/22 M - TH No Student All Day ESY = 6/21 - 7/16 M - F	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00			\$0.00
87	M 1204	Camelot		Camelot	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	\$108.38	\$0.00	\$108.38		\$108.38			\$0.00
88	M 1025 w/ Monitor	CLAREWOODS		CLAREWOODS	ESY = 6/14 - 7/16 M - F	\$253.23	\$0.00	\$0.00	112	\$276.64	4.00	\$84.72	\$614.59	\$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
90	M 1214	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F ESY 6/21 - 7/30 M - F	\$253.23	\$0.00	\$0.00	68	\$167.96	0.00	\$0.00	\$421.19	\$421.19	\$0.00	\$421.19		\$421.19			\$0.00
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	M - F ESY = 6/16 - 7/31 M - F	\$253.23	\$0.00	\$0.00	68	\$167.96	4.25	\$90.02	\$511.21	\$511.21	\$0.00	\$511.21		\$511.21			\$0.00
92	M 1215 w/ Monitor	Krejci		Krejci	ESY = 6/16 - 7/31 M - F	\$253.23	\$0.00	\$0.00	63	\$155.61	4.00	\$84.72	\$493.56	\$493.56	\$0.00	\$493.56		\$493.56			\$0.00
Page Sub-Total						\$6,729.66	\$0.00	\$0.00	537	\$1,326.39	\$1.00	\$1,080.18	\$9,136.23	\$9,136.23	\$3,636.69	\$5,499.55	\$0.00	\$0.00	\$0.00	\$0.00	\$9,136.24

Septran Inc. 22544 W. 143rd St. Plainfield, IL 60544													Phone: (815) 609-7725 Fax: (815) 609-7780 E-mail: dstiff@durhamschoolservices.com						
SPED Billing Back-up Statement													Bill To: <small>Member Community Councilmember</small> School District 202 15732 Howard Street Plainfield, IL 60544						
Statement #: July Billing Date: Tuesday, July 13, 2021 Date: 2/9/2022 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	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	\$253.23	\$253.23	\$253.23				
2	M 904	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23				
3	M 1461	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23		\$0.00		
4	M 1033	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23				
5	M 1265	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$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	\$253.23	\$0.00	\$0.00	\$253.23		
7						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
8	W 15199	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$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	\$253.23	\$0.00	\$0.00	\$253.23		
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) Student on HOLD 7/27-8/17	\$253.23	\$0.00	\$0.00	180	\$444.60		\$0.00	\$697.83	\$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	\$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	\$253.23	\$0.00	\$0.00	\$253.23		
13	M 1327	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$0.00	\$253.23		
14	M 1323 w/ Monitor (AM)	New Hope		New Hope	New Hope ESY 06/02 - 07/13/21 (M-F)	\$253.23	\$0.00	\$0.00	204	\$503.88	4.00	\$84.72	\$841.83	\$841.83	\$0.00	\$841.83	\$0.00	\$841.83	
15	M 1201	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$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	\$265.80	\$87.57	\$0.00	124	\$306.28	5.75	\$121.79	\$781.44	\$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	\$337.95	\$337.95		\$0.00		
18	M 1102	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$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	\$337.95	\$337.95		\$0.00		
20	M 1300	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$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	\$337.95	\$337.95	\$0.00	\$0.00		
22	M 1227	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$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	\$337.95	\$337.95		\$0.00		
24	M 1303	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$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	\$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	\$337.95	\$337.95		\$0.00		
27	W 1206	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23		\$0.00		
28	M 914	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23	\$0.00	\$0.00		
29	M1213 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00	0	\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95	\$0.00	\$0.00		
30	M 823	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23	\$0.00	\$0.00		
31	M1028	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	\$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		
33	M 1302 w/Monitor	Elim		Elim	Elim = M- F ESY 6/22 - 7/30 GL = M- TH ESY 6/15 - 7/22/21	\$253.23	\$0.00	\$0.00	112	\$276.64	6.25	\$132.38	\$662.25	\$662.25	\$0.00	\$662.25		\$662.25	
34	M 1450 w/ Monitor	CE /GL-Shorewood	CE	GL-Shorewood	GL = M- TH ESY 6/15 - 7/22/21	\$265.80	\$87.57	\$0.00	0	\$0.00	4.75	\$100.61	\$453.98	\$453.98	\$270.78	\$183.20		\$453.98	
35	M 1219	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23	\$0.00	\$253.23		
36	M 1030	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23	\$0.00	\$253.23		
37	M 1027	CE / GL-Woodridge		CE	GL = M- TH ESY 6/15 - 7/22/21	\$265.80	\$0.00	\$0.00		\$0.00		\$0.00	\$265.80	\$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		
39	M 1220	CE / GL-Woodridge		CE	GL = M- TH ESY 6/15 - 7/22/21	\$265.80	\$0.00	\$0.00		\$0.00		\$0.00	\$265.80	\$265.80	\$132.90	\$132.90		\$265.80	
40	M 1210	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	\$0.00	\$253.23		
						Page Sub-Total	\$9,419.79	\$175.14	\$0.00	620	\$1,531.40	48.75	\$1,032.53	\$12,158.86	\$12,158.86	\$6,982.04	\$3,150.99	\$2,025.84	\$12,158.87

															July 13, 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	Special ED	In District	Out District	BMB					
														Sub Total	Sub Total	Sub Total	Sub Total					
													Total	Total	Total	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	\$253.23	\$253.23	\$253.23							
43	W 1331	CE		CE		\$253.23	\$0.00	\$0.00			0.00	\$0.00	\$253.23	\$253.23	\$253.23							
44	M 1025 w/ Monitor	CE / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21 ESY 06/07/21 - 07/16/21 M - F	\$265.80	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$350.52	\$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	\$487.93	\$0.00	\$487.93	\$487.93					
46	M 827	CE		CE		\$253.23	\$0.00	\$0.00			0.00	\$0.00	\$253.23	\$253.23	\$253.23							
47	M 1101	CE		CE		\$253.23	\$0.00	\$0.00				\$0.00	\$253.23	\$253.23	\$253.23		\$0.00					
48	M 905	CE		CE		\$253.23	\$0.00	\$0.00				\$0.00	\$253.23	\$253.23	\$253.23		\$0.00					
49	W 1433	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23		\$0.00					
50	M 1204 w/Monitor	CE		CE		\$253.23	\$0.00	\$0.00			4.00	\$84.72	\$337.95	\$337.95	\$337.95		\$0.00					
51	M 1226 w/ Monitor	CE		CE		\$253.23	\$0.00	\$0.00			4.00	\$84.72	\$337.95	\$337.95	\$337.95		\$0.00					
52	M 1212	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	\$0.00						
53	M 820	Thompson / Hopewell		Thompson / Hopewell	Thompson = M - TH ESY 6/14 - 7/15 No PM Ride Hopewell = M - F ESY 06/07 - 7/22 No School 6/25; 07/02; 07/09; 07/16	\$265.80	\$0.00	\$0.00			0.00	\$0.00	\$265.80	\$265.80	\$0.00	\$265.80						
54	M 821	CE		CE		\$253.23	\$0.00	\$0.00				\$0.00	\$253.23	\$253.23	\$253.23		\$0.00					
55	M 813	CE		CE		\$253.23	\$0.00	\$0.00			0.00	\$0.00	\$253.23	\$253.23	\$253.23		\$0.00					
56	M 1227	SEAL		SEAL	ESY = 6/8 - 7/22 T, W, TH	\$253.23	\$0.00	\$0.00				\$0.00	\$253.23	\$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	\$253.23	\$253.23		\$0.00					
58	M 1215	CE		CE		\$253.23	\$0.00	\$0.00			0.00	\$0.00	\$253.23	\$253.23	\$253.23	\$0.00	\$0.00					
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M - TH	\$253.23	\$0.00	\$0.00			4.00	\$84.72	\$337.95	\$337.95	\$0.00	\$337.95	\$0.00					
60	M 1210 w/ Monitor	UCP		UCP	ESY = 6/10 - 7/30 M, T, TH, F	\$253.23	\$0.00	\$0.00	0	\$0.00	4.50	\$95.31	\$348.54	\$348.54	\$0.00	\$348.54						
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	ESY = 6/15 - 8/25 M - F	\$253.23	\$0.00	\$0.00	88	\$217.36	5.00	\$105.90	\$576.49	\$576.49		\$576.49						
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	ESY = 6/15 - 7/22 M - TH	\$253.23	\$0.00	\$0.00			4.00	\$84.72	\$337.95	\$337.95		\$337.95	\$0.00					
63	M 1028	GL - Woodridge		GL - Woodridge	GL = M-TH ESY 6/15 - 7/22/21 No Student All Day 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	\$0.00					
64	W1434 w/Monitor	Acacia		Acacia		\$253.23	\$0.00	\$0.00	88	\$217.36	4.00	\$84.72	\$555.31	\$555.31		\$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		\$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	\$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	\$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		\$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	\$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 - TH No Student All Day ESY = 6/21 - 7/16 M - F	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
87	M 1204	Camelot		Camelot	No AM Student Ride ESY = 6/14 - 7/16 M - F	\$253.23	\$0.00	\$0.00	30	\$74.10	0.00	\$0.00	\$327.33	\$327.33	\$0.00	\$327.33						
88	M 1025 w/ Monitor	CLAREWOODS		CLAREWOODS	ESY = 6/14 - 7/16 M - F	\$253.23	\$0.00	\$0.00	112	\$276.64	4.00	\$84.72	\$614.59	\$614.59		\$614.59						
89						\$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	\$253.23	\$0.00	\$0.00	68	\$167.96	0.00	\$0.00	\$421.19	\$421.19	\$0.00	\$421.19						
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F ESY = 6/16 - 7/21 M - F	\$253.23	\$0.00	\$0.00	68	\$167.96	4.25	\$90.02	\$511.21	\$511.21	\$0.00	\$511.21						
92	M 1215 w/ Monitor	Krejci		Krejci		\$253.23	\$0.00	\$0.00	63	\$155.61	4.00	\$84.72	\$493.56	\$493.56	\$0.00	\$493.56	\$0.00					
				Page Sub-Total		\$6,862.35	\$0.00	\$0.00	567	\$1,400.49	\$1.00	\$1,080.18	\$9,343.02	\$9,343.02	\$3,636.69	\$5,706.34	\$0.00	\$9,343.03				
															July 13, 2021							

July 14, 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	Special ED Sub Total	In District		Out District		BMB		
															Sub	Sub	Sub	Sub			
															Total	Total	Total	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	\$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	\$253.23						
44	M 1025 w/ Monitor	CE / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21	\$265.80	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$350.52	\$350.52	\$175.26	\$175.26					\$350.52
45	M 1206 w/Monitor	Trinity		Trinity	ESY 06/07/21 - 07/16/21 M - F	\$253.23	\$0.00	\$0.00	50	\$123.50	5.25	\$111.20	\$487.93	\$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	\$253.23	\$253.23						
47	M 1101	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23						\$0.00
48	M 905	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$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	\$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	\$337.95	\$337.95						\$0.00
51	M 1226 w/ Monitor	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95						\$0.00
52	M 1212	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23		\$0.00				
53	M 820	Thompson / Hopewell		Thompson / Hopewell	Thompson = M - TH ESY 6/14 - 7/15 Hopewell = M - F ESY 06/07 - 7/22 No School 6/25; 07/02; 07/09; 07/16	\$277.96	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$277.96	\$277.96	\$0.00	\$277.96					
54	M 821	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23						\$0.00
55	M 813	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23						\$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	\$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	\$253.23	\$253.23						\$0.00
58	M 1215	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$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	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$0.00	\$337.95					\$0.00
60	M 1210 w/ Monitor	UCP		UCP	ESY = 6/10 - 7/30 M, T, TH, F	\$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	\$253.23	\$0.00	\$0.00	88	\$217.36	5.00	\$105.90	\$576.49	\$576.49	\$576.49						\$576.49
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	ESY = 6/15 - 7/22 M - TH	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95						\$0.00
63	M 1028	GL - Woodridge		GL - Woodridge	GL = M-TH ESY 6/15 - 7/22/21	\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23					\$0.00
64	W1434 w/Monitor	Acacia		Acacia	ESY 06/17 - 7/29/21 (M-F)	\$253.23	\$0.00	\$0.00	88	\$217.36	4.00	\$84.72	\$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
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
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						\$0.00
72						\$0.00	\$0.00	\$0.00	0	\$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
74						\$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
81						\$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
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 - TH	\$253.23	\$0.00	\$0.00	104	\$256.88	0.00	\$0.00	\$510.11	\$510.11	\$0.00	\$510.11					\$510.11
87	M 1204	Camelot		Camelot	ESY = 6/21 - 7/16 M - F	\$253.23	\$0.00	\$0.00	60	\$148.20	0.00	\$0.00	\$401.43	\$401.43	\$0.00	\$401.43					\$401.43
88	M 1025 w/ Monitor	CLAREWOODS		CLAREWOODS	ESY = 6/14 - 7/16 M - F	\$253.23	\$0.00	\$0.00	112	\$276.64	4.00	\$84.72	\$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
90	M 1214	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F	\$253.23	\$0.00	\$0.00	68	\$167.96	0.00	\$0.00	\$421.19	\$421.19	\$0.00	\$421.19					\$421.19
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F	\$253.23	\$0.00	\$0.00	68	\$167.96	4.25	\$90.02	\$511.21	\$511.21	\$0.00	\$511.21					\$511.21
92	M 1215 w/ Monitor	Krejci		Krejci	ESY = 6/16 - 7/21 M - F	\$253.23	\$0.00	\$0.00	63	\$155.61	4.00	\$84.72	\$493.56	\$493.56	\$0.00	\$493.56					\$0.00

				Page Sub-Total	\$7,127.74	\$0.00	\$0.00	701	\$1,731.47	46.50	\$984.87	\$9,844.08	\$9,844.08	\$3,636.69	\$6,207.40	\$0.00	\$9,844.09
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Sepran Inc.
22544 W. 143rd St.
Plainfield, IL 60544

Phone: (815) 609-7725
Fax: (815) 609-7780
E-mail: dstuff@durhamschoolservices.com

SPED Billing Back-up Statement

Statement #: July
Billing Date: Thursday, July 15, 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	Special ED Sub Total
1	M 1449	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00		\$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	\$253.23
3	M 1461	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23
4	M 1033	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00		\$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	\$253.23
6	W 1204	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23
7						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
8	W 15199	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	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	\$253.23
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) Student on HOLD 7/27-8/17	\$253.23	\$0.00	\$0.00	180	\$444.60		\$0.00	\$697.83	\$697.83
11	M 1208	BMB		BMB		\$253.23	\$0.00	\$0.00		\$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	\$253.23
13	M 1327	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23
14	M 1323 w/ Monitor (AM)	New Hope		New Hope	New Hope ESY 06/02 - 07/13/21 (M-F)	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00
15	M 1201	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	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	\$265.80	\$87.57	\$0.00	124	\$306.28	5.75	\$121.79	\$781.44	\$781.44
17	M911 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95
18	M 1102	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	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	\$337.95
20	M 1300	DP		DP		\$253.23	\$0.00	\$0.00		\$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	\$337.95
22	M 1227	DP		DP		\$253.23	\$0.00	\$0.00		\$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	\$337.95
24	M 1303	DP		DP		\$253.23	\$0.00	\$0.00		\$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	\$337.95
26	W1329 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95
27	W 1206	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	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	\$253.23
29	M1213 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00	0	\$0.00	4.00	\$84.72	\$337.95	\$337.95
30	M 823	DP		DP		\$253.23	\$0.00	\$0.00		\$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	\$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 GL = M- TH	\$253.23	\$0.00	\$0.00	112	\$276.64	6.25	\$132.38	\$662.25	\$662.25
34	M 1450 w/ Monitor	CE / GL-Shorewood	CE	GL-Shorewood	GL = M- TH ESY 6/15 - 7/22/21	\$265.80	\$87.57	\$0.00	0	\$0.00	4.75	\$100.61	\$453.98	\$453.98
35	M 1219	CE		CE		\$253.23	\$0.00	\$0.00		\$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	\$253.23
37	M 1027	CE / GL-Woodridge		CE	GL = M- TH ESY 6/15 - 7/22/21	\$265.80	\$0.00	\$0.00		\$0.00		\$0.00	\$265.80	\$265.80
38						\$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	\$265.80	\$0.00	\$0.00		\$0.00		\$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	\$253.23
Page Sub-Total						\$9,166.56	\$175.14	\$0.00	416	\$1,027.52	44.75	\$947.81	\$11,317.03	\$11,317.03

July 15, 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	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 / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21 ESY 06/07/21 - 07/16/21 M - F	\$265.80	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$350.52	\$350.52
45	M 1206 W/Monitor	Trinity		Trinity		\$253.23	\$0.00	\$0.00	50	\$123.50	5.25	\$111.20	\$487.93	\$487.93
46	M 827	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23
47	M 1101	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23
48	M 905	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23
49	W 1433	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$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	\$337.95
51	M 1226 w/ Monitor	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95
52	M 1212	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23
53	M 820	Thompson / Hopewell		Thompson / Hopewell	Thompson = M - TH ESY 6/14 - 7/15 Hopewell = M - F ESY 06/07 - 7/22 No School 6/25; 07/02; 07/09; 07/16	\$277.96	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$277.96	\$277.96
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	\$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	\$253.23
57	M 826	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23
58	M 1215	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M - TH	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95
60	M 1210 w/ Monitor	UCP		UCP	ESY = 6/10 - 7/30 M, T, TH, F	\$253.23	\$0.00	\$0.00	0	\$0.00	4.50	\$95.31	\$348.54	\$348.54
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	ESY = 6/15 - 8/25 M - F	\$253.23	\$0.00	\$0.00	88	\$217.36	5.00	\$105.90	\$576.49	\$576.49
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	ESY = 6/15 - 7/22 M - TH	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95
63	M 1028	GL - Woodridge		GL - Woodridge	GL = M-TH ESY 6/15 - 7/22/21 ESY 06/17 - 7/29/21 (M-F)	\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23
64	W1434 w/Monitor	Acacia		Acacia		\$253.23	\$0.00	\$0.00	88	\$217.36	4.00	\$84.72	\$555.31	\$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
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
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
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
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
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 - TH No Student All Day ESY = 6/21 - 7/16 M - F	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00
87	M 1204	Camelot		Camelot	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	\$108.38
88	M 1025 w/ Monitor	CLAREWOODS		CLAREWOODS		\$253.23	\$0.00	\$0.00	112	\$276.64	4.00	\$84.72	\$614.59	\$614.59
89						\$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	\$253.23	\$0.00	\$0.00	68	\$167.96	0.00	\$0.00	\$421.19	\$421.19
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F	\$253.23	\$0.00	\$0.00	68	\$167.96	4.25	\$90.02	\$511.21	\$511.21
92	M 1215 w/ Monitor	Krejci		Krejci	ESY = 6/16 - 7/21 M - F	\$253.23	\$0.00	\$0.00	63	\$155.61	4.00	\$84.72	\$493.56	\$493.56
Page Sub-Total						\$6,982.89	\$0.00	\$0.00	537	\$1,326.39	51.00	\$1,080.18	\$9,389.46	\$9,389.46

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	Special ED Sub Total
93						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
94						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
95						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
96						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
97						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
98						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
99						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00
100						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
101						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
102						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
103						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
104						\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$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
Grand Total Pages 1-3						\$16,149.45	\$175.14	\$0.00	953	\$2,353.91	95.75	\$2,027.99	\$20,706.49	\$20,706.49
Grand Total All Items														\$20,706.49

July 16, 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	Special ED Sub Total	In District	Out District	BMB	
															Sub	Sub	Sub	
															Total	Total	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	\$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			
44	M 1025 w/ Monitor	CE / GL-Woodridge		CE	GL = M- TH ESY 6/15 - 7/22/21 ESY 06/07/21 - 07/16/21 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
45	M 1206 W/Monitor	Trinity		Trinity		\$253.23	\$0.00	\$0.00	50	\$123.50	5.25	\$111.20	\$487.93	\$487.93	\$0.00	\$487.93	\$487.93	
46	M 827	CE		CE		\$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
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
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
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
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
52	M 1212	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
53	M 820	Thompson / Hopewell		Thompson / Hopewell	Thompson = M - TH ESY 6/14 - 7/15 Hopewell = M - F ESY 06/07 - 7/22 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	\$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	\$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
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
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
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
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	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	\$0.00	\$0.00	\$0.00
60	M 1210 w/ Monitor	UCP		UCP	ESY = 6/10 - 7/30 M, T, TH, F	\$253.23	\$0.00	\$0.00	0	\$0.00	4.50	\$95.31	\$348.54	\$348.54	\$0.00	\$348.54	\$348.54	\$0.00
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	ESY = 6/15 - 8/25 M - F	\$253.23	\$0.00	\$0.00	88	\$217.36	5.00	\$105.90	\$576.49	\$576.49	\$0.00	\$576.49	\$576.49	\$0.00
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	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	\$0.00	\$0.00	\$0.00
63	M 1028	GL - Woodridge		GL - Woodridge	GL = M- TH ESY 6/15 - 7/22/21 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	\$0.00	\$0.00	\$0.00
64	W1434 w/Monitor	Acacia		Acacia		\$253.23	\$0.00	\$0.00	88	\$217.36	4.00	\$84.72	\$555.31	\$555.31	\$0.00	\$555.31	\$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
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
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	\$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 - TH No Student All Day ESY = 6/21 - 7/16 M - F No AM Student Ride / No PM Ride	\$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
87	M 1204	Camelot		Camelot		\$108.38	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$108.38	\$108.38	\$0.00	\$108.38	\$108.38	\$0.00
88	M 1025 w/ Monitor	CLAREWOODS		CLAREWOODS	ESY = 6/14 - 7/16 M - F	\$253.23	\$0.00	\$0.00	112	\$276.64	4.00	\$84.72	\$614.59	\$614.59	\$0.00	\$614.59	\$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
90	M 1214	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F	\$253.23	\$0.00	\$0.00	68	\$167.96	0.00	\$0.00	\$421.19	\$421.19	\$0.00	\$421.19	\$421.19	\$0.00
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F	\$253.23	\$0.00	\$0.00	68	\$167.96	4.25	\$90.02	\$511.21	\$511.21	\$0.00	\$511.21	\$511.21	\$0.00
92	M 1215 w/ Monitor	Krejci		Krejci	ESY = 6/16 - 7/21 M - F	\$253.23	\$0.00	\$0.00	63	\$155.61	4.00	\$84.72	\$493.56	\$493.56	\$0.00	\$493.56	\$493.56	\$0.00
				Page Sub-Total		\$2,134.22	\$0.00	\$0.00	537	\$1,326.39	31.00	\$656.58	\$4,117.19	\$4,117.19	\$0.00	\$4,117.20	\$0.00	\$4,117.20

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	Special ED Sub Total	July 16, 2021			
															In District	Out District	BMB	
															Sub	Sub	Sub	
93						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
94						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
95						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
96						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
97						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
98						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
99						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
100						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
101						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
102						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
103						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
104						\$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		\$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	\$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	\$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	\$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	\$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	\$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	\$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	
						\$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		\$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	\$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	\$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	\$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	
						\$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		\$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	\$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	\$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	\$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	\$0.00	\$0.00	\$0.00
Grand Total Pages 1-3						\$2,640.68	\$0.00	\$0.00	773	\$1,909.31	43.00	\$910.74	\$5,460.73	\$5,460.73	\$0.00	\$5,460.75	\$0.00	\$5,460.75
Grand Total All Items													\$5,460.73					

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

Phone: (815) 609-7725
Fax: (815) 609-7780
E-mail: dstliff@durhamschoolservices.com

SPED Billing Back-up Statement

Statement #: July
Billing Date: Monday, July 19, 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	Special ED Sub Total	In District	Out District	BMB	
															Sub	Sub	Sub	
															Total	Total	Total	
1	M 1449	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23			
2	M 904	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23			
3	M 1461	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23			
4	M 1033	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23			
5	M 1265	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$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	\$253.23	\$0.00	\$0.00	\$253.23	
7						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8	W 15199	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$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	\$253.23	\$0.00	\$0.00	\$253.23	
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) Student on HOLD 7/27-8/17	\$0.00	\$0.00	\$0.00	0	\$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	\$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	\$253.23	\$0.00	\$0.00	\$253.23	
13	M 1327	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$0.00	\$253.23	
14						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
15	M 1201	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$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	\$265.80	\$87.57	\$0.00	124	\$306.28	5.75	\$121.79	\$781.44	\$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	\$337.95	\$337.95		\$0.00	
18	M 1102	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$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	\$337.95	\$337.95		\$0.00	
20	M 1300	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$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	\$337.95	\$337.95	\$0.00	\$0.00	
22	M 1327	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$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	\$337.95	\$337.95		\$0.00	
24	M 1303	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$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	\$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	\$337.95	\$337.95		\$0.00	
27	W 1206	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23		\$0.00	
28	M 914	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23	\$0.00	\$0.00	
29	M1213 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00	0	\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95	\$0.00	\$0.00	
30	M 823	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23		\$0.00	
31	M1028	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	\$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	
33	M 1302 w/Monitor	Elim		Elim	Elim = M - F ESY 6/22 - 7/30 GL = M- TH ESY 6/15 - 7/22/21	\$253.23	\$0.00	\$0.00	112	\$276.64	6.25	\$132.38	\$662.25	\$662.25	\$0.00	\$662.25	\$0.00	
34	M 1450 w/Monitor	CE /GL-Shorewood	CE	GL-Shorewood		\$265.80	\$87.57	\$0.00	0	\$0.00	4.75	\$100.61	\$453.98	\$453.98	\$270.78	\$183.20	\$453.98	
35	M 1219	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23	\$0.00	\$253.23	
36	M 1030	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23	\$0.00	\$253.23	
37	M 1027	CE / GL-Woodridge		CE	GL = M- TH ESY 6/15 - 7/22/21	\$265.80	\$0.00	\$0.00		\$0.00		\$0.00	\$265.80	\$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	
39	M 1220	CE / GL-Woodridge		CE	GL = M- TH ESY 6/15 - 7/22/21	\$265.80	\$0.00	\$0.00		\$0.00		\$0.00	\$265.80	\$265.80	\$132.90	\$132.90	\$265.80	
40	M 1210	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	\$0.00	\$253.23	
Page Sub-Total						\$8,913.33	\$175.14	\$0.00	236	\$582.92	44.75	\$947.81	\$10,619.20	\$10,619.20	\$6,982.04	\$1,611.33	\$2,025.84	\$10,619.21

July 19, 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	Special ED Sub Total	In District	Out District	BMB	
															Sub	Sub	Sub	
															Total	Total	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 / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21	\$265.80	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$350.52	\$350.52	\$175.26	\$175.26	\$350.52	
45						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
46	M 827	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23				
47	M 1101	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23			\$0.00	
48	M 905	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23				
49	W 1433	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$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	\$337.95	\$337.95		\$0.00	
51	M 1226 w/Monitor	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95		\$0.00	
52	M 1212	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	\$0.00		
53	M 820	Hopewell		Hopewell	Hopewell = M - F ESY 06/07 - 7/22 No School 6/25; 07/02; 07/09; 07/16 No Student All Day	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
54	M 821	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23		\$0.00	
55	M 813	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23		\$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		
57	M 826	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	\$0.00		
58	M 1215	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	\$0.00	\$253.23	
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M - TH	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$0.00	\$337.95	\$0.00	
60	M 1210 w/ Monitor	UCP		UCP	ESY = 6/10 - 7/30 M, T, TH, F	\$253.23	\$0.00	\$0.00	0	\$0.00	4.50	\$95.31	\$348.54	\$348.54	\$0.00	\$348.54		
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	ESY = 6/15 - 8/25 M - F	\$253.23	\$0.00	\$0.00	88	\$217.36	5.00	\$105.90	\$576.49	\$576.49		\$576.49		
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	ESY = 6/15 - 7/22 M - TH	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95		\$337.95	\$0.00	
63	M 1028	GL - Woodridge		GL - Woodridge	GL = M-TH ESY 6/15 - 7/22/21 ESY 06/17 - 7/29/21 (M-F)	\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23	\$0.00	
64	W1434 w/Monitor	Acacia		Acacia		\$253.23	\$0.00	\$0.00	88	\$217.36	4.00	\$84.72	\$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	
66						\$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	
68						\$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	
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	\$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	\$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	
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	
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	
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	\$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	
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	\$0.00	
86		Central Md School		Central Md School	ESY 7/6 - 7/22 M - TH	\$253.23	\$0.00	\$0.00	104	\$256.88	0.00	\$0.00	\$510.11	\$510.11	\$0.00	\$510.11		
87						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
88						\$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	\$253.23	\$0.00	\$0.00	68	\$167.96	0.00	\$0.00	\$421.19	\$421.19	\$0.00	\$421.19		
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F	\$253.23	\$0.00	\$0.00	68	\$167.96	4.25	\$90.02	\$511.21	\$511.21	\$0.00	\$511.21		
92	M 1215 w/ Monitor	Krejci		Krejci	ESY = 6/16 - 7/21 M - F	\$253.23	\$0.00	\$0.00	63	\$155.61	4.00	\$84.72	\$493.56	\$493.56	\$0.00	\$493.56	\$0.00	
Page Sub-Total						\$6,090.09	\$0.00	\$0.00	479	\$1,183.13	41.75	\$884.27	\$8,157.49	\$8,157.49	\$3,636.69	\$4,520.80	\$0.00	\$8,157.49

July 20, 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	Special ED Sub Total	In District	Out District	BMB	
															Sub	Sub	Sub	
															Total	Total	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	\$253.23			
43	W 1331	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23			
44	M 1025 w/ Monitor	CE / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21	\$265.80	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$350.52	\$350.52	\$175.26	\$175.26	\$350.52	
45	M 827	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	
46	M 827	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$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	\$253.23	\$253.23			\$0.00
48	M 905	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$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	\$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	\$337.95	\$337.95			\$0.00
51	M 1226 w/ Monitor	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95			\$0.00
52	M 1212	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	\$0.00		
53	M 820	Hopewell		Hopewell	Hopewell = M - F ESY 06/07 - 7/22 No School 6/25; 07/02; 07/09; 07/16	\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23		
54	M 821	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23			\$0.00
55	M 813	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23			\$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	\$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	\$253.23	\$253.23			
58	M 1215	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	\$0.00	\$0.00	\$253.23
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M - TH	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$0.00	\$337.95	\$0.00	
60	M 1210 w/ Monitor	UCP		UCP	ESY = 6/10 - 7/30 M, T, TH, F	\$253.23	\$0.00	\$0.00	0	\$0.00	4.50	\$95.31	\$348.54	\$348.54	\$0.00	\$348.54	\$0.00	
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	ESY = 6/15 - 8/25 M - F	\$253.23	\$0.00	\$0.00	88	\$217.36	5.00	\$105.90	\$576.49	\$576.49		\$576.49	\$0.00	
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	ESY = 6/15 - 7/22 M - TH	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$0.00	\$337.95	\$0.00	
63	M 1028	GL - Woodridge		GL - Woodridge	GL = M-TH ESY 6/15 - 7/22/21	\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23	\$0.00	
64	W1434 w/Monitor	Acacia		Acacia	ESY 06/17 - 7/29/21 (M-F)	\$253.23	\$0.00	\$0.00	88	\$217.36	4.00	\$84.72	\$555.31	\$555.31		\$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	
66						\$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	
68						\$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	
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	\$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	\$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	
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	
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	
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	\$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	
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	\$0.00	
86		Central Md School		Central Md School	ESY 7/6 - 7/22 M - TH	\$253.23	\$0.00	\$0.00	104	\$256.88	0.00	\$0.00	\$510.11	\$510.11	\$0.00	\$510.11	\$0.00	
87						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
88						\$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	\$253.23	\$0.00	\$0.00	68	\$167.96	0.00	\$0.00	\$421.19	\$421.19	\$0.00	\$421.19	\$0.00	
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F	\$253.23	\$0.00	\$0.00	68	\$167.96	4.25	\$90.02	\$511.21	\$511.21	\$0.00	\$511.21	\$0.00	
92	M 1215 w/ Monitor	Krejci		Krejci	ESY = 6/16 - 7/21 M - F	\$253.23	\$0.00	\$0.00	63	\$155.61	4.00	\$84.72	\$493.56	\$493.56	\$0.00	\$493.56	\$0.00	
Page Sub-Total						\$6,596.55	\$0.00	\$0.00	479	\$1,183.13	41.75	\$884.27	\$8,663.95	\$8,663.95	\$3,636.69	\$5,027.26	\$0.00	\$8,663.95

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	Special ED Sub Total	In District	Out District	BMB	
															Sub	Sub	Sub	
															Total	Total	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 / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21	\$265.80	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$350.52	\$350.52	\$175.26	\$175.26	\$350.52	
45						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
46	M 827	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23				
47	M 1101	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23			\$0.00	
48	M 905	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23				
49	W 1433	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$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	\$337.95	\$337.95		\$0.00	
51	M 1226 w/ Monitor	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95		\$0.00	
52	M 1212	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23		\$0.00		
53	M 820	Hopewell		Hopewell	Hopewell = M - F ESY 06/07 - 7/22 No School 6/25; 07/02; 07/09; 07/16	\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23		
54	M 821	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23		\$0.00	
55	M 813	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23		\$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	\$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	\$253.23	\$253.23	\$0.00		
58	M 1215	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	\$0.00	\$253.23	
59	M 1226 w/ Monitor	GL - Woodridge		GL - Woodridge	ESY = 6/15 - 7/22 M - TH	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$0.00	\$337.95	\$0.00	
60	M 1210 w/ Monitor	UCP		UCP	ESY = 6/10 - 7/30 M, T, TH, F	\$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	\$253.23	\$0.00	\$0.00	88	\$217.36	5.00	\$105.90	\$576.49	\$576.49	\$576.49		\$576.49	
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	ESY = 6/15 - 7/22 - TH	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95		\$0.00	
63	M 1028	GL - Woodridge		GL - Woodridge	GL = M-TH ESY 6/15 - 7/22/21 No Student All Day ESY 06/17 - 7/29/21	\$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)	\$253.23	\$0.00	\$0.00	88	\$217.36	4.00	\$84.72	\$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	
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	
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		\$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	\$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	
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	
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	
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	\$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	
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	\$0.00	
86		Central Md School		Central Md School	ESY 7/6 - 7/22 M - TH	\$253.23	\$0.00	\$0.00	104	\$256.88	0.00	\$0.00	\$510.11	\$510.11	\$0.00	\$510.11	\$0.00	
87						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
88						\$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	\$253.23	\$0.00	\$0.00	68	\$167.96	0.00	\$0.00	\$421.19	\$421.19	\$0.00	\$421.19		
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F	\$253.23	\$0.00	\$0.00	68	\$167.96	4.25	\$90.02	\$511.21	\$511.21	\$0.00	\$511.21		
92	M 1215 w/ Monitor	Krejci		Krejci	ESY = 6/16 - 7/21 M - F	\$253.23	\$0.00	\$0.00	63	\$155.61	4.00	\$84.72	\$493.56	\$493.56	\$0.00	\$493.56	\$0.00	
Page Sub-Total						\$6,090.09	\$0.00	\$0.00	479	\$1,183.13	37.25	\$788.96	\$8,062.18	\$8,062.18	\$3,636.69	\$4,425.49	\$0.00	\$8,062.18

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

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

SPED Billing Back-up Statement

Statement #: July
Billing Date: Thursday, July 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	Special ED Sub Total	In District	Out District	BMB	
															Sub	Sub	Sub	
															Total	Total	Total	
1	M 1449	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23			
2	M 904	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23			
3	M 1461	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23		\$0.00	
4	M 1033	JJC		JJC		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23			
5	M 1265	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$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	\$253.23	\$0.00	\$0.00	\$253.23	
7						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8	W 15199	BMB		BMB		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$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	\$253.23	\$0.00	\$0.00	\$253.23	
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) Student on HOLD 7/27-8/17	\$253.23	\$0.00	\$0.00	180	\$444.60		\$0.00	\$697.83	\$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	\$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	\$253.23	\$0.00	\$0.00	\$253.23	
13	M 1327	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$0.00	\$253.23	
14						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
15	M 1201	BMB		BMB		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$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	\$265.80	\$87.57	\$0.00	124	\$306.28	5.75	\$121.79	\$781.44	\$781.44	\$281.36	\$500.08	\$781.44	
17	M911 w/Monitor	DP		DP		\$253.23	\$0.00	\$0.00		\$84.72	4.00	\$337.95	\$337.95	\$337.95	\$0.00	\$0.00	\$337.95	
18	M 1102	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$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	\$337.95	\$337.95	\$0.00	\$337.95	
20	M 1300	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$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	\$337.95	\$337.95	\$0.00	\$337.95	
22	M 1227	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$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	\$337.95	\$337.95	\$0.00	\$337.95	
24	M 1303	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$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	\$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	\$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	\$253.23	\$253.23	\$0.00	\$253.23	
28	M 914	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$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	\$337.95	\$337.95	\$0.00	\$337.95	
30	M 823	DP		DP		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$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	\$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	
33	M 1302 w/Monitor	Elim		Elim	Elim = M - F ESY 6/22 - 7/30 GL = M - TH	\$253.23	\$0.00	\$0.00	112	\$276.64	6.25	\$132.38	\$662.25	\$662.25	\$0.00	\$662.25	\$0.00	\$662.25
34	M 1450 w/ Monitor	CE / GL-Shorewood	CE	GL-Shorewood	ESY 6/15 - 7/22/21	\$265.80	\$87.57	\$0.00	0	\$0.00	4.75	\$100.61	\$453.98	\$453.98	\$270.78	\$183.20	\$453.98	
35	M 1219	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23	\$0.00	\$253.23	
36	M 1030	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23	\$0.00	\$253.23	
37	M 1027	CE / GL-Woodridge		CE	GL = M - TH ESY 6/15 - 7/22/21	\$265.80	\$0.00	\$0.00		\$0.00		\$0.00	\$265.80	\$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	
39	M 1220	CE / GL-Woodridge		CE	GL = M - TH ESY 6/15 - 7/22/21	\$265.80	\$0.00	\$0.00		\$0.00		\$0.00	\$265.80	\$265.80	\$132.90	\$132.90	\$265.80	
40	M 1210	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	\$0.00	\$253.23	
Page Sub-Total						\$9,166.56	\$175.14	\$0.00	416	\$1,027.52	44.75	\$947.81	\$11,317.03	\$11,317.03	\$6,982.04	\$2,309.16	\$2,025.84	\$11,317.04

July 22, 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	Special ED Sub Total	In District	Out District	BMB	
															Sub	Sub	Sub	
															Total	Total	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	\$253.23			
43	W 1331	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23			
44	M 1025 w/ Monitor	CE / GL-Woodridge		CE	GL = M-TH ESY 6/15 - 7/22/21	\$265.80	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$350.52	\$350.52	\$175.26	\$175.26	\$350.52	
45						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
46	M 827	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23			
47	M 1101	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23		\$0.00	
48	M 905	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$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	\$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	\$337.95	\$337.95		\$0.00	
51	M 1226 w/ Monitor	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95		\$0.00	
52	M 1212	CE		CE		\$253.23	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23	\$0.00		
53	M 820	Hopewell		Hopewell	Hopewell = M - F ESY 06/07 - 7/22 No School 6/25; 07/02; 07/09; 07/16	\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23		
54	M 821	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00		\$0.00	\$253.23	\$253.23	\$253.23		\$0.00	
55	M 813	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$253.23		\$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	\$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	\$253.23	\$253.23		\$0.00	
58	M 1215	CE		CE		\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$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	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$0.00	\$337.95	\$0.00	
60	M 1210 w/ Monitor	UCP		UCP	ESY = 6/10 - 7/30 M, T, TH, F	\$253.23	\$0.00	\$0.00	0	\$0.00	4.50	\$95.31	\$348.54	\$348.54	\$0.00	\$348.54		
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	ESY = 6/15 - 8/25 M - F	\$253.23	\$0.00	\$0.00	88	\$217.36	5.00	\$105.90	\$576.49	\$576.49	\$576.49			
62	M 820 w/Monitor	GL - Shorewood		GL - Shorewood	ESY = 6/15 - 7/22 M - TH	\$253.23	\$0.00	\$0.00		\$0.00	4.00	\$84.72	\$337.95	\$337.95	\$337.95		\$0.00	
63	M 1028	GL - Woodridge		GL - Woodridge	GL = M-TH ESY 6/15 - 7/22/21	\$253.23	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$253.23	\$253.23	\$0.00	\$253.23	\$0.00	
64	W1434 w/Monitor	Acacia		Acacia	ESY 06/17 - 7/29/21 (M-F)	\$253.23	\$0.00	\$0.00	88	\$217.36	4.00	\$84.72	\$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	
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	
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		\$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	
74						\$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	
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	
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	
81						\$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	
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	
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 - TH	\$253.23	\$0.00	\$0.00	104	\$256.88	0.00	\$0.00	\$510.11	\$510.11	\$0.00	\$510.11	\$0.00	
87						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
88						\$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	
90	M 1214	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F	\$253.23	\$0.00	\$0.00	68	\$167.96	0.00	\$0.00	\$421.19	\$421.19	\$0.00	\$421.19		
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F	\$253.23	\$0.00	\$0.00	68	\$167.96	4.25	\$90.02	\$511.21	\$511.21	\$0.00	\$511.21	\$0.00	
92						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Page Sub-Total						\$6,343.32	\$0.00	\$0.00	416	\$1,027.52	37.75	\$799.55	\$8,170.39	\$8,170.39	\$3,636.69	\$4,533.70	\$0.00	\$8,170.39

Septra Inc.
2754 W. 148th St.
Plainfield, NJ 07054

Phone: (815) 609-7725
Fax: (815) 609-7800
E-mail: info@suprainspection.com

SPED Billing Roll-up Statement
Statement #: 80862 Date: July 27, 2021
Date: 7/26/2022
Customer ID: PLCS0102

Bill To: School District 262
1910 Westview Lane
Plainfield, NJ 07054

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	Special ED Sub Total	In District		Out District		BMS Sub Total
															Sub Total	Total	Sub Total	Total	
1	M 1489	CE		CE		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2	M 1494	CE		CE		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
3	M 1483	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
4	M 1033	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
5	M 1205	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
6	W 2304	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	W 1559	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
8	M 1124	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
9																			
10	M 1224	Winston Knolls		Winston Knolls		\$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	M 1208	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
12	M 1218	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
13	M 1127	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																			
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. Columba's	DP	St. Columba's	DP	\$205.80	\$0.00	\$0.00	134	\$306.28	5.75	\$121.79	\$693.87	\$693.87	\$0.00	\$693.87	\$693.87	\$693.87	\$693.87
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	W 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	W1548 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	\$0.00
21	W 1246 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	\$0.00
23	W1202 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 1209	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
25	W1517 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	W1101 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 1106	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	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29	M1211 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 813	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
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																			
33	M 1102 w/Monitor	Elim		Elim		\$253.23	\$0.00	\$0.00	112	\$276.64	6.25	\$112.38	\$662.25	\$662.25	\$0.00	\$662.25	\$662.25	\$662.25	\$662.25
34	M 1402 w/Monitor	CE / GL-Overland	CE	GL-Overland	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
35	M 1210	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
36	M 1020	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
37	M 1027	CE / GL-Woodbridge		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
38																			
39	M 1220	CE / GL-Woodbridge		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
40	M 1220	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						\$1919.91	\$0.00	\$0.00	236	\$362.92	13.00	\$254.18	\$1,956.11	\$1,956.11	\$0.00	\$1,956.11	\$0.00	\$1,956.11	\$1,956.11

															July 23, 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	Special ED Sub Total	In District		Out District		BMS Sub Total
															Sub Total	Total	Sub 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		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
43	W 1311	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
44	M 1025 w/Monitor	CE / GL-Woodbridge		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
45																			
46	M 827	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
47	M 1341	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
48	M 1005	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
49	M 1413	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
50	M 1206 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	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
52	M 1212	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
53	M 820	Hoopwell		Hoopwell		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
55	M 811	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		\$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
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
59	M 1228 w/Monitor	GL - Woodbridge		GL - Woodbridge		\$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 1228 w/Monitor	LCP		LCP		\$253.23	\$0.00	\$0.00	0	\$0.00	4.50	\$99.31	\$484.54	\$484.54	\$0.00	\$484.54	\$484.54	\$484.54	\$484.54
61	M 1442 w/Monitor	Hedging North		Hedging North		\$253.23	\$0.00	\$0.00	8	\$272.36	5.00	\$106.90	\$576.49	\$576.49	\$0.00	\$576.49	\$576.49	\$576.49	\$576.49
62	M 822 w/Monitor	GL - Overland		GL - Overland		\$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 - Woodbridge		GL - Woodbridge		\$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	W1416 w/Monitor	Avoca		Avoca		\$253.23	\$0.00	\$0.00	88	\$277.36	4.00	\$94.72	\$555.31	\$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											

July 26, 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	Special ED		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			
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		\$0.00	\$0.00
45						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$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		\$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			\$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						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
53						\$0.00	\$0.00	\$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		\$0.00	\$0.00
56						\$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	\$0.00
58						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
59						\$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 = 6/10 - 7/30 M, T, TH, F ESY = 6/15 - 8/25 M - F School 8/2 - 8/6	\$253.23	\$0.00	\$0.00	0	\$0.00	4.50	\$95.31	\$348.54	\$348.54	\$0.00	\$348.54	\$0.00	\$348.54
61	M 1462 w/ Monitor	Helping Hands		Helping Hands		\$253.23	\$0.00	\$0.00	88	\$217.36	5.00	\$105.90	\$576.49	\$576.49	\$0.00	\$576.49	\$0.00	\$576.49
62						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
63						\$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	ESY 06/17 - 7/29/21 (M-F)	\$253.23	\$0.00	\$0.00	88	\$217.36	4.00	\$84.72	\$555.31	\$555.31	\$0.00	\$555.31	\$0.00	\$555.31
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	\$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
68						\$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
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	\$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	\$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
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
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
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	\$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
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	\$0.00
86						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
87						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
88						\$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	\$253.23	\$0.00	\$0.00	68	\$167.96	0.00	\$0.00	\$421.19	\$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	\$253.23	\$0.00	\$0.00	68	\$167.96	4.25	\$90.02	\$511.21	\$511.21	\$0.00	\$511.21	\$0.00	\$511.21
92						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
Page Sub-Total						\$1,266.15	\$0.00	\$0.00	312	\$770.64	17.75	\$375.95	\$2,412.74	\$2,412.74	\$0.00	\$2,412.74	\$0.00	\$2,412.74

July 26, 2021

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

Phone: (815) 609-7725
Fax: (815) 609-7780
E-mail: dstliff@durhamschoolservices.com

SPED Billing Back-up Statement

Statement #: July
Billing Date: Tuesday, July 27, 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	Special ED Sub Total	In District		Out District		BMB		
															Sub	Total	Sub	Total	Sub	Total	
															Total	Total	Total	Total	Total	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						\$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						\$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						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00
8						\$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) Student on HOLD 7/27-8/17	\$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
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	\$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	\$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	\$0.00	\$0.00
14						\$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	\$0.00
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	\$0.00	\$0.00
16	M 1225 w/Monitor	St Coletta's		St Coletta's	SC = M-F ESY 6/7 - 8/13/21	\$265.80	\$0.00	\$0.00	124	\$306.28	5.75	\$121.79	\$693.87	\$693.87	\$0.00	\$693.87	\$693.87	\$0.00	\$693.87	\$0.00	\$693.87
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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$0.00
33	M 1302 w/Monitor	Elim		Elim	Elim = M - F ESY 6/22 - 7/30	\$253.23	\$0.00	\$0.00	112	\$276.64	6.25	\$132.38	\$662.25	\$662.25	\$0.00	\$662.25	\$662.25	\$0.00	\$662.25	\$0.00	\$662.25
34						\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$0.00
Page Sub-Total						\$519.03	\$0.00	\$0.00	236	\$582.92	12.00	\$254.16	\$1,356.11	\$1,356.11	\$0.00	\$1,356.11	\$1,356.11	\$0.00	\$1,356.11	\$0.00	\$1,356.11

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	Special ED Sub Total	In District	Out District	BMB	
															Sub	Sub	Sub	
															Total	Total	Total	
41						\$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					
43						\$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					
45						\$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	
47						\$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						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00		\$0.00		\$0.00	
53						\$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	
55						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00				\$0.00	
56						\$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						\$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	\$253.23	\$0.00	\$0.00	0	\$0.00	4.50	\$95.31	\$348.54	\$348.54	\$0.00	\$348.54		
61	M 1462 w/ Monitor	Helping Hands		Helping Hands	ESY = 6/15 - 8/25 M - F School 8/2 - 8/6	\$253.23	\$0.00	\$0.00	88	\$217.36	5.00	\$105.90	\$576.49	\$576.49		\$576.49		
62						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00		\$0.00		\$0.00	
63						\$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)	\$253.23	\$0.00	\$0.00	88	\$217.36	4.00	\$84.72	\$555.31	\$555.31		\$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						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00		\$0.00		\$0.00	
87						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00		\$0.00		\$0.00	
88						\$0.00	\$0.00	\$0.00	0	\$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	
90	M 1214	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F	\$253.23	\$0.00	\$0.00	68	\$167.96	0.00	\$0.00	\$421.19	\$421.19	\$0.00	\$421.19		
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F	\$253.23	\$0.00	\$0.00	68	\$167.96	4.25	\$90.02	\$511.21	\$511.21	\$0.00	\$511.21		
92						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00		\$0.00		\$0.00	
Page Sub-Total						\$1,266.15	\$0.00	\$0.00	312	\$770.64	17.75	\$375.95	\$2,412.74	\$2,412.74	\$0.00	\$2,412.74	\$0.00	\$2,412.74

July 28, 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	Special ED Sub Total	In District		Out District		BMB			
															Sub	Sub	Sub	Sub	Sub	Sub		
															Total	Total	Total	Total	Total	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						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$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						\$0.00	
51						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00	
52						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00				
53						\$0.00	\$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						\$0.00	
56						\$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						\$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 ESY = 6/15 - 8/25 M - F No School 8/2 - 8/6	\$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	\$0.00	\$0.00	
61	M 1462 w/ Monitor	Helping Hands		Helping Hands		\$253.23	\$0.00	\$0.00	88	\$217.36	5.00	\$105.90	\$576.49	\$576.49	\$576.49	\$0.00	\$576.49	\$576.49	\$0.00	\$0.00	\$0.00	
62						\$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	\$0.00	
63						\$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	\$0.00	
64	W1434 w/Monitor	Acacia		Acacia	ESY 06/17 - 7/29/21 (M-F)	\$253.23	\$0.00	\$0.00	88	\$217.36	4.00	\$84.72	\$555.31	\$555.31	\$555.31	\$0.00	\$555.31	\$555.31	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$0.00	
86						\$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	\$0.00	
87						\$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	\$0.00	
88						\$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	\$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	\$0.00	
90	M 1214	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F	\$253.23	\$0.00	\$0.00	68	\$167.96	0.00	\$0.00	\$421.19	\$421.19	\$421.19	\$0.00	\$421.19	\$421.19	\$0.00	\$0.00	\$0.00	
91	M 1463 w/ Monitor	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F	\$253.23	\$0.00	\$0.00	68	\$167.96	4.25	\$90.02	\$511.21	\$511.21	\$511.21	\$0.00	\$511.21	\$511.21	\$0.00	\$0.00	\$0.00	
92						\$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	\$0.00	
Page Sub-Total						\$1,012.92	\$0.00	\$0.00	312	\$770.64	13.25	\$280.64	\$2,064.20	\$2,064.20	\$2,064.20	\$0.00	\$2,064.20	\$2,064.20	\$0.00	\$0.00	\$0.00	\$2,064.20

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	Special ED	In District
														Sub Total	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						\$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
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						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
53						\$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						\$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						\$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 ESY = 6/15 - 8/25 M - F No School 8/2 - 8/6	\$253.23	\$0.00	\$0.00	0	\$0.00	4.50	\$95.31	\$348.54	\$348.54	\$0.00
61	M 1462 w/ Monitor	Helping Hands		Helping Hands		\$253.23	\$0.00	\$0.00	88	\$217.36	5.00	\$105.90	\$576.49	\$576.49	\$0.00
62						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
63						\$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)	\$253.23	\$0.00	\$0.00	88	\$217.36	4.00	\$84.72	\$555.31	\$555.31	\$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						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
87						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
88						\$0.00	\$0.00	\$0.00	0	\$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
90	M 1214	Giant Steps		Giant Steps	ESY 6/21 - 7/30 M - F ESY 6/21 - 7/30 M - F No AM / PM Students	\$253.23	\$0.00	\$0.00	68	\$167.96	0.00	\$0.00	\$421.19	\$421.19	\$0.00
91	M 1463 w/ Monitor	Giant Steps		Giant Steps		\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
92						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
Page Sub-Total						\$1,012.92	\$0.00	\$0.00	244	\$602.68	13.50	\$285.93	\$1,901.53	\$1,901.53	\$0.00

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

\$693.87	\$693.87	
\$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
\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00

\$662.25		
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		
\$0.00		\$0.00
\$0.00	\$0.00	
\$0.00		
\$0.00		
\$1,356.12	\$0.00	\$1,356.12

Out District	BMB
Sub	Sub
Total	Total

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

\$0.00

\$0.00
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 \$0.00
 \$0.00

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

\$348.54

\$576.49

\$0.00
 \$0.00

\$0.00
 \$0.00

\$555.31

\$0.00
 \$0.00

\$0.00
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 \$0.00 \$0.00

\$0.00

\$0.00
 \$0.00
 \$0.00

\$421.19

\$0.00
 \$0.00

\$0.00

\$1,901.53 \$0.00 \$1,901.53

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 \$0.00

0

\$0.00 \$0.00 \$0.00
 \$3,257.65 \$0.00 \$3,257.65

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

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

Statement #: July
Billing Date: Friday, July 30, 2021
Date: 7/30/2021
Customer ID: PCCSO 202

Bill TO: Advanced Community Collaborative
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	Special ED Sub Total	In District	Out District	BMB	
															Sub Total	Sub Total	Sub Total	
1						\$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		\$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		\$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	
7						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8						\$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	
10	M 1224	Winston Knolls		Winston Knolls	ESY 6/8-7/29/21 (T, W, TH) Student on HOLD 7/27-8/17	\$0.00	\$0.00	\$0.00	0	\$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	\$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	
14						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
15						\$0.00	\$0.00	\$0.00	0	\$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	\$265.80	\$0.00	\$0.00	124	\$306.28	5.75	\$121.79	\$693.87	\$693.87	\$0.00	\$693.87	\$693.87	
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	
19						\$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	
21						\$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	
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	
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	
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		\$0.00		\$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	\$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	
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	\$253.23	\$0.00	\$0.00	112	\$276.64	6.25	\$132.38	\$662.25	\$662.25	\$0.00	\$662.25	\$662.25	
34						\$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	
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	\$0.00	
Page Sub-Total						\$519.03	\$0.00	\$0.00	236	\$582.92	12.00	\$254.16	\$1,356.11	\$1,356.11	\$0.00	\$1,356.12	\$0.00	\$1,356.12

July 30, 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	Special ED Sub Total	In District	Out District	BMB
															Sub Total	Sub Total	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		\$0.00
44						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
45						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$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		\$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		\$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						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
53						\$0.00	\$0.00	\$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		\$0.00
56						\$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	\$0.00
58						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
59						\$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 = 6/10 - 7/30 M, T, TH, F	\$253.23	\$0.00	\$0.00	0	\$0.00	4.50	\$95.31	\$348.54	\$348.54	\$0.00	\$348.54	\$348.54

