

Plainfield 2021 - 2022
Billing Rates

Effective August 18, 2021

Category	Per Bus Per Day	Per Hour	Per Mile
Single Routes	\$262.73		
Single Route + Single Run	\$275.77		
Double Route	\$288.38		
Double Route + Single Run	\$302.14		
Triple Route	\$328.40		
Triple Route + Single Run	\$340.79		
One Single Run	\$112.44		
One Mid-Day Route	\$90.85		
Extra Trips (Field and Special Trips)		\$37.97	\$2.56
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		\$21.97	
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:
 Fax:
 E-mail:

Billing Statement Summary

Invoice #: 91868537 **Bill To:** Plainfield Community Consolidated
Billing Month: October 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
Friday, October 1, 2021	\$17,217.16	\$1,907.85	\$3,000.32	\$3,778.84	\$25,904.17	\$0.00
Monday, October 4, 2021	\$17,801.14	\$1,998.70	\$3,261.44	\$3,910.66	\$26,971.94	\$0.00
Tuesday, October 5, 2021	\$18,051.26	\$1,907.85	\$3,415.04	\$3,910.66	\$27,284.81	\$0.00
Wednesday, October 6, 2021	\$18,038.65	\$2,089.55	\$3,415.04	\$3,910.66	\$27,453.90	\$0.00
Thursday, October 7, 2021	\$17,638.24	\$2,089.55	\$2,951.68	\$3,910.66	\$26,590.13	\$0.00
Friday, October 8, 2021	\$16,936.00	\$2,089.55	\$3,238.40	\$3,350.43	\$25,614.38	\$0.00
Monday, October 11, 2021	\$637.90	\$0.00	\$808.96	\$137.31	\$1,584.17	\$0.00
Tuesday, October 12, 2021	\$17,926.19	\$2,089.55	\$3,028.48	\$3,910.66	\$26,954.88	\$0.00
Wednesday, October 13, 2021	\$18,076.48	\$2,089.55	\$3,415.04	\$3,910.66	\$27,491.73	\$0.00
Thursday, October 14, 2021	\$17,800.71	\$1,998.70	\$2,892.80	\$3,910.66	\$26,602.87	\$0.00
Friday, October 15, 2021	\$17,637.38	\$1,998.70	\$2,606.08	\$3,740.39	\$25,982.55	\$0.00
Monday, October 18, 2021	\$16,606.19	\$181.70	\$3,261.44	\$3,910.66	\$23,959.99	\$0.00
Tuesday, October 19, 2021	\$18,063.22	\$2,180.40	\$3,338.24	\$3,910.66	\$27,492.52	\$0.00
Wednesday, October 20, 2021	\$17,913.65	\$2,089.55	\$3,246.08	\$3,740.39	\$26,989.67	\$0.00
Thursday, October 21, 2021	\$17,723.95	\$2,089.55	\$3,246.08	\$3,740.39	\$26,799.97	\$0.00
Friday, October 22, 2021	\$17,166.12	\$1,998.70	\$3,235.84	\$3,625.05	\$26,025.71	\$0.00
Monday, October 25, 2021	\$17,718.16	\$1,635.30	\$3,112.96	\$3,603.08	\$26,069.50	\$0.00
Tuesday, October 26, 2021	\$18,007.26	\$1,544.45	\$3,399.68	\$3,740.39	\$26,691.78	\$0.00
Wednesday, October 27, 2021	\$17,965.55	\$1,726.15	\$3,399.68	\$3,740.39	\$26,831.77	\$0.00
Thursday, October 28, 2021	\$17,801.93	\$1,726.15	\$3,261.44	\$3,910.66	\$26,700.18	\$0.00
Friday, October 29, 2021	\$17,813.82	\$1,362.75	\$3,261.44	\$3,910.66	\$26,348.67	\$0.00
Total					\$532,345.30	\$0.00

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	October 2021
Invoice #	91868537	
Date:	9-Feb-22	
Amount Due:	\$532,345.30	
Amount Enclosed:		

(815) 609-7725
 (815) 609-7780
dstiff@durhamschoolservices.com

<i>Special Ed Total</i>	<i>In Distric Total</i>	<i>Out District Total</i>	<i>BMB Total</i>
\$25,904.17	\$15,255.46	\$9,623.44	\$1,025.27
\$26,971.94	\$15,641.26	\$10,356.08	\$974.60
\$27,284.81	\$15,459.56	\$10,759.80	\$1,065.45
\$27,453.90	\$15,641.26	\$10,747.19	\$1,065.45
\$26,590.13	\$15,641.26	\$9,883.42	\$1,065.45
\$25,614.38	\$15,562.31	\$8,887.21	\$1,164.85
\$1,584.17	\$0.00	\$1,584.17	\$0.00
\$26,954.88	\$15,490.97	\$10,354.10	\$1,109.81
\$27,491.73	\$15,490.97	\$10,890.95	\$1,109.81
\$26,602.87	\$15,400.12	\$10,092.94	\$1,109.81
\$25,982.55	\$15,414.38	\$9,458.36	\$1,109.81
\$23,959.99	\$13,482.45	\$10,477.56	\$0.00
\$27,492.52	\$15,405.18	\$10,886.25	\$1,201.09
\$26,989.67	\$15,431.98	\$10,447.88	\$1,109.81
\$26,799.97	\$15,517.62	\$10,172.54	\$1,109.81
\$26,025.71	\$15,414.16	\$9,501.74	\$1,109.81
\$26,069.50	\$14,954.89	\$10,178.12	\$936.49
\$26,691.78	\$14,884.10	\$10,858.58	\$949.10
\$26,831.77	\$15,251.64	\$10,732.94	\$847.19
\$26,700.18	\$15,224.84	\$10,627.72	\$847.62
\$26,348.67	\$14,821.35	\$10,770.55	\$756.77
\$532,345.30	\$305,385.76	\$207,291.54	\$19,668.00

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total
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	MON			HG	No HG	\$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
45						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
46						\$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
48	M 820	IT / RV		BMB (OUT 1:00) / IT / LWF		\$302.14	\$0.00	\$0.00		\$0.00		\$0.00	\$302.14
49				IJ	No IJ	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
50				IJ	No IJ	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
51				IJ	No IJ	\$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
53						\$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
55						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
56	W 1331 w/mon	PEH / PA (HS 8:37) / BMB MV (IN 9:50)	PA - PSH	PEH / IJ / WO*		\$328.40	\$90.85	\$0.00		\$0.00	4.00	\$87.88	\$507.13
57	M 1220	PA (MS 7:45)		PA (MS 1:43) / IJ		\$275.77	\$0.00	\$0.00		\$0.00		\$0.00	\$275.77
58						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
59				DP	No DP	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
60	M 1450	PA (HS TAP 7:45) / EP	WILCO - JJC	PCH / TJ		\$288.38	\$90.85	\$0.00	0	\$0.00		\$0.00	\$379.23
61						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
62						\$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
64						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
65						\$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
67						\$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
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
70	M 1463 w/mon	Easter Seals / St Coletta's*		Easter Seals / St Coletta's*		\$288.38	\$0.00	\$0.00	130	\$332.80	7.75	\$170.27	\$791.45
71						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
72	M 1302 w/MON	PSH / ELIM*	TBT	ELIM*	TBT(LN)	\$275.77	\$181.70	\$0.00	112	\$286.72	7.75	\$170.27	\$914.46
73						\$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
75						\$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
77						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
78						\$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
80						\$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
82		NEW HOPE		NEW HOPE		\$262.73	\$0.00	\$0.00	204	\$522.24		\$0.00	\$784.97
83						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
84	M 1265 w/mon	PCH / IJ / UCP*	WILCO OUT	UCP* / MV		\$302.14	\$90.85	\$0.00		\$0.00	6.00	\$131.82	\$524.81
85	M 1342 w/mon	GL-C*				\$112.44	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$200.32
86	M 1327 w/mon	GL - SHOREWOOD* / BMB (IN 10:00)	BMB (OUT 10:30) / BMB (IN 12:30)	GL - SHOREWOOD* / PA (HS TAP 2:15) / GL - WOODRIDGE*		\$275.77	\$181.70	\$0.00	0	\$0.00	6.25	\$137.31	\$594.78
87	W1213 w/mon	GL - WOODRIDGE*	BMB (OUT 10:30) / BMB MV (IN 12:20)	GL - WOODRIDGE*		\$275.77	\$181.70	\$0.00	0	\$0.00	6.75	\$148.30	\$605.77
88	W1215	GL - WOODRIDGE		GL - WOODRIDGE		\$262.73	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$262.73
89	M 1224	PA / BANCROFT		BANCROFT / GP		\$288.38	\$0.00	\$0.00	180	\$460.80		\$0.00	\$749.18
90	M 1463 w/mon	GIANT STEPS*		GIANT STEPS*		\$262.73	\$0.00	\$0.00	68	\$174.08	5.25	\$115.34	\$552.15
91	M 1214	PSH / GIANT STEPS	BMB FDM (OUT 11:00)	GIANT STEPS		\$275.77	\$90.85	\$0.00	68	\$174.08	0.00	\$0.00	\$540.70
92	M 901	PSH - PA / OSWEGO TRANS		OSWEGO TRANS		\$275.77	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$275.77
Page Sub-Total						\$4,353.07	\$908.50	\$0.00	762	\$1,950.72	47.75	\$1,049.07	\$8,261.36

Special ED Sub Total	In District	Out District	BMB	
	Sub	Sub	Sub	Sub
	Total	Total	Total	Total
\$453.16	\$358.16	\$95.00		\$453.16
\$0.00	\$0.00			
\$524.35	\$524.35		\$0.00	
\$641.95	\$551.10		\$90.85	\$641.95
\$379.23	\$379.23		\$0.00	
\$112.44	\$112.44	\$0.00	\$0.00	\$112.44
\$447.66	\$447.66	\$0.00		\$447.66
\$533.02	\$533.02		\$0.00	
\$275.77	\$275.77	\$0.00	\$0.00	\$275.77
\$112.44		\$112.44	\$0.00	\$112.44
\$487.68	\$487.68		\$0.00	
\$395.51	\$395.51	\$0.00	\$0.00	
\$376.26	\$376.26	\$0.00	\$0.00	\$376.26
\$288.38	\$288.38	\$0.00	\$0.00	\$288.38
\$302.14	\$302.14	\$0.00	\$0.00	\$302.14
\$436.68	\$424.07	\$12.61		\$436.68
\$275.77	\$275.77		\$0.00	
\$366.62	\$353.58	\$13.04	\$0.00	\$366.62
\$442.17	\$442.17		\$0.00	
\$0.00	\$0.00		\$0.00	
\$394.09	\$394.09	\$0.00	\$0.00	
\$394.09	\$394.09			
\$447.66	\$447.66			
\$583.80	\$402.10		\$181.70	\$583.80
\$288.38	\$288.38			
\$504.16	\$504.16			
\$510.59	\$510.59			
\$288.38	\$288.38	\$0.00	\$0.00	\$288.38
\$0.00	\$0.00	\$0.00		\$0.00
\$442.17	\$442.17	\$0.00		\$442.17
\$439.45	\$439.45	\$0.00	\$0.00	
\$480.87	\$390.02	\$0.00	\$90.85	\$480.87
\$431.64	\$431.64	\$0.00	\$0.00	431.64
\$0.00	\$0.00	\$0.00		\$0.00
\$472.41	\$472.41	\$0.00		\$472.41
\$390.02	\$376.26	\$13.76		\$390.02
\$0.00	\$0.00	\$0.00		\$0.00
\$0.00	\$0.00		\$0.00	\$0.00
\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00		
\$12,918.94	\$12,308.69	\$246.85	\$363.40	\$12,918.94

October 4, 2021

Special ED	In District	Out District	BMB	
Sub	Sub	Sub	Sub	Sub
Total	Total	Total	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	
\$302.14	\$288.38		\$13.76	\$302.14
\$0.00	\$0.00			
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$507.13	\$480.87	\$0.00	\$26.26	\$507.13
\$275.77	\$275.77	\$0.00		\$275.77
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$379.23	\$379.23	\$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			
\$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	
\$791.45	\$0.00	\$791.45	\$0.00	\$791.45
\$0.00	\$0.00		\$0.00	\$0.00
\$914.46	\$279.88	\$634.58	\$0.00	\$914.46
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00	\$0.00		\$0.00
\$0.00	\$0.00	\$0.00		\$0.00
\$0.00	\$0.00	\$0.00		\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	
\$784.97	\$0.00	\$784.97		\$784.97
\$0.00	\$0.00		\$0.00	
\$524.81	\$196.17	\$328.64		\$524.81
\$200.32	\$0.00	\$200.32		
\$594.78	\$0.00	\$400.04	\$194.74	\$594.78
\$605.77	\$161.34	\$262.73	\$181.70	\$605.77
\$262.73		\$262.73		\$262.73
\$749.18	\$25.65	\$723.53		\$749.18
\$552.15	\$0.00	\$552.15		
\$540.70	\$103.89	\$436.81		\$540.70
\$275.77	\$13.04	\$262.73	\$0.00	\$275.77
\$8,261.36	\$2,204.22	\$5,640.68	\$416.46	\$8,261.36

October 4, 2021

Special ED Sub Total	In District	Out District	BMB	
	Sub	Sub	Sub	
	Total	Total	Total	
\$275.77	\$262.73	\$13.04	\$0.00	\$275.77
\$506.53	\$506.53			
\$0.00	\$0.00			
\$0.00				
\$0.00	\$0.00			
\$0.00	\$0.00	\$0.00	\$0.00	
\$275.77	\$13.04	\$262.73	\$0.00	\$275.77
\$426.57	\$0.00	\$426.57	\$0.00	\$426.57
\$403.72	\$83.32	\$320.40		\$403.72
\$572.49	\$0.00	\$572.49	\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$812.68	\$0.00	\$812.68	\$0.00	
\$379.23	\$0.00	\$288.38	\$90.85	\$379.23
\$379.23	\$262.73	\$12.61	\$103.89	\$379.23
\$686.76		\$686.76		
\$506.07		\$506.07		
\$0.00		\$0.00		
\$0.00		\$0.00		
\$566.82		\$566.82		
\$0.00		\$0.00		
\$0.00				
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\$0.00				
\$0.00				
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\$0.00				
\$0.00				
\$0.00				
\$5,791.64	\$1,128.35	\$4,468.55	\$194.74	\$5,791.64
\$21,180.30	\$15,641.26	\$10,356.08	\$974.60	\$26,971.94
\$26,971.94				

October 4, 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						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
43	MON			HG	No HG	\$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
45						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
46						\$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	M 820	IT / RV		BMB (OUT 1:00) / IT /LWF		\$302.14	\$0.00	\$0.00		\$0.00		\$0.00	\$302.14	\$302.14
49				IJ	No IJ	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
50				IJ	No IJ	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
51				IJ	No IJ	\$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
53						\$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
56	W 1331 w/mon	PEH / PA (HS 8:37) / BMB MV (IN 9:50)	PA - PSH	PEH / IJ / WO*		\$328.40	\$90.85	\$0.00		\$0.00	4.00	\$87.88	\$507.13	\$507.13
57	M 1220	PA (MS 7:45)		PA (MS 1:43) / IJ		\$275.77	\$0.00	\$0.00		\$0.00		\$0.00	\$275.77	\$275.77
58						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
59				DP	No DP	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
60	M 1450	PA (HS TAP 7:45) / EP	WILCO - JJC	PCH / TJ		\$288.38	\$90.85	\$0.00	0	\$0.00		\$0.00	\$379.23	\$379.23
61						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
62						\$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
64						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
65						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
70	M 1463 w/mon	Easter Seals / St Coletta's*		Easter Seals / St Coletta's*		\$288.38	\$0.00	\$0.00	130	\$332.80	7.75	\$170.27	\$791.45	\$791.45
71						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
72	M 1302 w/MON	PSH / ELIM*	TBT	ELIM*	TBT(LN) No TBT All Day	\$275.77	\$0.00	\$0.00	112	\$286.72	7.75	\$170.27	\$732.76	\$732.76
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
82		NEW HOPE		NEW HOPE		\$262.73	\$0.00	\$0.00	204	\$522.24		\$0.00	\$784.97	\$784.97
83						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
84	M 1265 w/mon	PCH / IJ / UCP*	WILCO OUT	UCP* / MV		\$302.14	\$90.85	\$0.00		\$0.00	6.00	\$131.82	\$524.81	\$524.81
85	M 1342 w/mon	GL-C*				\$112.44	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$200.32	\$200.32
86	M 1327 w/mon	GL - SHOREWOOD* / BMB (IN 10:00)	BMB (OUT 10:30) / BMB (IN 12:30)	GL - SHOREWOOD*		\$275.77	\$181.70	\$0.00	0	\$0.00	6.25	\$137.31	\$594.78	\$594.78
87	W1213 w/mon	GL - WOODRIDGE*	BMB (OUT 10:30) / BMB MV (IN 12:20)	PA (HS TAP 2:15) / GL - WOODRIDGE*		\$275.77	\$181.70	\$0.00	0	\$0.00	6.75	\$148.30	\$605.77	\$605.77
88	W1215	GL - WOODRIDGE		GL - WOODRIDGE		\$262.73	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$262.73	\$262.73
89	M 1224	PA / BANCROFT		BANCROFT / GP		\$288.38	\$0.00	\$0.00	180	\$460.80		\$0.00	\$749.18	\$749.18
90	M 1463 w/mon	GIANT STEPS*		GIANT STEPS*		\$262.73	\$0.00	\$0.00	68	\$174.08	5.25	\$115.34	\$552.15	\$552.15
91	M 1214	PSH / GIANT STEPS	BMB FDM (OUT 11:00)	GIANT STEPS		\$275.77	\$90.85	\$0.00	68	\$174.08	0.00	\$0.00	\$540.70	\$540.70
92	M 901	PSH - PA / OSWEGO TRANS		OSWEGO TRANS		\$275.77	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$275.77	\$275.77
				Page Sub-Total		\$4,353.07	\$726.80	\$0.00	762	\$1,950.72	47.75	\$1,049.07	\$8,079.66	\$8,079.66

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						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
43	MON			HG	No HG	\$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
45						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
46						\$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	M 820	IT / RV		BMB (OUT 1:00) / IT /LWF		\$302.14	\$0.00	\$0.00		\$0.00		\$0.00	\$302.14	\$302.14
49				IJ	No IJ	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
50				IJ	No IJ	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
51				IJ	No IJ	\$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
53						\$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
56	W 1331 w/mon	PEH / PA (HS 8:37) / BMB MV (IN 9:50)	PA - PSH	PEH / IJ / WO*		\$328.40	\$90.85	\$0.00		\$0.00	4.00	\$87.88	\$507.13	\$507.13
57	M 1220	PA (MS 7:45)		PA (MS 1:43) / IJ		\$275.77	\$0.00	\$0.00		\$0.00		\$0.00	\$275.77	\$275.77
58						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
59				DP	No DP	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
60	M 1450	PA (HS TAP 7:45) / EP	WILCO - JJC	PCH / TJ		\$288.38	\$90.85	\$0.00	0	\$0.00		\$0.00	\$379.23	\$379.23
61						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
62						\$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
64						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
65						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
70	M 1463 w/mon	Easter Seals / St Coletta's*		Easter Seals / St Coletta's*		\$288.38	\$0.00	\$0.00	130	\$332.80	7.75	\$170.27	\$791.45	\$791.45
71						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
72	M 1302 w/MON	PSH / ELIM*	TBT	ELIM*	TBT(LN)	\$275.77	\$181.70	\$0.00	112	\$286.72	7.75	\$170.27	\$914.46	\$914.46
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
82		NEW HOPE		NEW HOPE		\$262.73	\$0.00	\$0.00	204	\$522.24		\$0.00	\$784.97	\$784.97
83						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
84	M 1265 w/mon	PCH / IJ / UCP*	WILCO OUT	UCP* / MV		\$302.14	\$90.85	\$0.00		\$0.00	6.00	\$131.82	\$524.81	\$524.81
85	M 1342 w/mon	GL-C*				\$112.44	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$200.32	\$200.32
86	M 1327 w/mon	GL-SHOREWOOD* / BMB (IN 10:00)	BMB (OUT 10:30) / BMB (IN 12:30)	GL-SHOREWOOD*		\$275.77	\$181.70	\$0.00	0	\$0.00	6.25	\$137.31	\$594.78	\$594.78
87	W1213 w/mon	GL-WOODRIDGE*	BMB (OUT 10:30) / BMB MV (IN 12:20)	PA (HS TAP 2:15) / GL-WOODRIDGE*		\$275.77	\$181.70	\$0.00	0	\$0.00	6.75	\$148.30	\$605.77	\$605.77
88	W1215	GL-WOODRIDGE		GL-WOODRIDGE		\$262.73	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$262.73	\$262.73
89	M 1224	PA / BANCROFT		BANCROFT / GP		\$288.38	\$0.00	\$0.00	180	\$460.80		\$0.00	\$749.18	\$749.18
90	M 1463 w/mon	GIANT STEPS*		GIANT STEPS*		\$262.73	\$0.00	\$0.00	68	\$174.08	5.25	\$115.34	\$552.15	\$552.15
91	M 1214	PSH / GIANT STEPS	BMB FDM (OUT 11:00)	GIANT STEPS		\$275.77	\$90.85	\$0.00	68	\$174.08	0.00	\$0.00	\$540.70	\$540.70
92	M 901	PSH - PA / OSWEGO TRANS		OSWEGO TRANS		\$275.77	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$275.77	\$275.77
Page Sub-Total						\$4,353.07	\$908.50	\$0.00	762	\$1,950.72	47.75	\$1,049.07	\$8,261.36	\$8,261.36

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						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
43	MON			HG	No HG	\$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
45						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
46						\$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	M 820	IT / RV		BMB (OUT 1:00) / IT /LWF		\$302.14	\$0.00	\$0.00		\$0.00		\$0.00	\$302.14	\$302.14
49				IJ	No IJ	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
50				IJ	No IJ	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
51				IJ	No IJ	\$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
53						\$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
56	W 1331 w/mon	PEH / PA (HS 8:37) / BMB MV (IN 9:50)	PA - PSH	PEH / IJ / WO*		\$328.40	\$90.85	\$0.00		\$0.00	4.00	\$87.88	\$507.13	\$507.13
57	M 1220	PA (MS 7:45)		PA (MS 1:43) / IJ		\$275.77	\$0.00	\$0.00		\$0.00		\$0.00	\$275.77	\$275.77
58						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
59				DP	No DP	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
60	M 1450	PA (HS TAP 7:45) / EP	WILCO - JJC	PCH / TJ		\$288.38	\$90.85	\$0.00	0	\$0.00		\$0.00	\$379.23	\$379.23
61						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
62						\$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
64						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
65						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
70	M 1463 w/mon	Easter Seals / St Coletta's*		Easter Seals / St Coletta's*		\$288.38	\$0.00	\$0.00	130	\$332.80	7.75	\$170.27	\$791.45	\$791.45
71						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
72	M 1302 w/MON	PSH / ELIM*	TBT	ELIM*	TBT(LN)	\$275.77	\$181.70	\$0.00	112	\$286.72	7.75	\$170.27	\$914.46	\$914.46
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
82		NEW HOPE		NEW HOPE		\$262.73	\$0.00	\$0.00	204	\$522.24		\$0.00	\$784.97	\$784.97
83						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
84	M 1265 w/mon	PCH / IJ / UCP*	WILCO OUT	UCP* / MV		\$302.14	\$90.85	\$0.00		\$0.00	6.00	\$131.82	\$524.81	\$524.81
85	M 1342 w/mon	GL-C*				\$112.44	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$200.32	\$200.32
86	M 1327 w/mon	GL-SHOREWOOD* / BMB (IN 10:00)	BMB (OUT 10:30) / BMB (IN 12:30)	GL-SHOREWOOD*		\$275.77	\$181.70	\$0.00	0	\$0.00	6.25	\$137.31	\$594.78	\$594.78
87	W1213 w/mon	GL- WOODRIDGE*	BMB (OUT 10:30) / BMB MV (IN 12:20)	PA (HS TAP 2:15) / GL- WOODRIDGE*		\$275.77	\$181.70	\$0.00	0	\$0.00	6.75	\$148.30	\$605.77	\$605.77
88	W1215	GL- WOODRIDGE		GL- WOODRIDGE		\$262.73	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$262.73	\$262.73
89	M 1224	PA / BANCROFT		BANCROFT / GP		\$288.38	\$0.00	\$0.00	180	\$460.80		\$0.00	\$749.18	\$749.18
90	M 1463 w/mon	GIANT STEPS*		GIANT STEPS*		\$262.73	\$0.00	\$0.00	68	\$174.08	5.25	\$115.34	\$552.15	\$552.15
91	M 1214	PSH / GIANT STEPS	BMB FDM (OUT 11:00)	GIANT STEPS		\$275.77	\$90.85	\$0.00	68	\$174.08	0.00	\$0.00	\$540.70	\$540.70
92	M 901	PSH - PA / OSWEGO TRANS		OSWEGO TRANS		\$275.77	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$275.77	\$275.77
Page Sub-Total						\$4,353.07	\$908.50	\$0.00	762	\$1,950.72	47.75	\$1,049.07	\$8,261.36	\$8,261.36

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

SPED Billing Back-up Statement

Statement #: October
 Billing Date: Friday, October 8, 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
1	M 1449 w/mon	PA (HS TAP 7:45) / CE*		PA (HS 1:11) / GL-C*	No GL Today	\$275.77	\$0.00
2				CE	No PM CE	\$0.00	\$0.00
3	M 809	JJC / CE / PCH - PA	PA - WILCO	PEH / RI		\$433.50	\$90.85
4	M 1200	JJC / CR / JJC - PSH	LB (BMB 11:00)	JJC		\$551.10	\$90.85
5	M1102	PEH / DP	JJC - PEH	PSH / CL		\$288.38	\$90.85
6	M1207			CR		\$112.44	\$0.00
7	M 1027 w/mon	IJ / CS		PSH / LI		\$288.38	\$0.00
8	W 1340 w/mon	PNH* / CS*	PNH - JJC	PNH* / WE*		\$288.38	\$90.85
9		PA (MS 7:45) / MV		LI		\$275.77	\$0.00
10		MENTA				\$112.44	\$0.00
11	W 1206 w/mon	PCH / HG / EP		WO / PCH / CE		\$328.40	\$0.00
12	W 1347 w/mon	PEH / JFK / EE		PEH / EE		\$302.14	\$0.00
13	M 1322 w/mon	JFK* / EE		JFK* / CS*		\$288.38	\$0.00
14	M 904	PA (PSTEP 8:00) / FDM		PA (PSTEP 2:00) / LI		\$288.38	\$0.00
15	M 1325	DP / GP / JJC - WILCO		PA (HS 2:15) / RV		\$302.14	\$0.00
16	W 15197 w/ mon	HG* / LWF		MENTA / HG*		\$288.38	\$0.00
17	M 1009	IJ / LWF		PA (HS TA 2:15)		\$275.77	\$0.00
18	M 1218 w/mon	THOMPSON / LB	PSH - JJC	PA (PSTEP 2:00)*		\$275.77	\$90.85
19	W 1202 w/mon	PNH* / LI		PNH* / TJ*		\$288.38	\$0.00
20				WILCO	No WILCO	\$0.00	\$0.00
21	M 1033	LI		JJC		\$394.09	\$0.00
22	M 1219	LI		JJC		\$394.09	\$0.00

23	W 1338/mon	PNH* / LI		PNH* / CS*		\$288.38	\$0.00
24	W 1204 w/mon	IT / CE*	BMB (OUT 10:30)* / BMB (OUT 1:00)	IT		\$275.77	\$181.70
25	M 911	PA (PSTEP 8:00) / RI		PA (PSTEP 2:00) / LI		\$288.38	\$0.00
26	W 1433 w/mon	PNH* / RI		PA (HS TAP) / PNH* / AS / TJ*		\$328.40	\$0.00
27	M 1227	JJC / CR	PCH - JJC	TR / LB		\$419.74	\$90.85
28	M 1101	DP / RV		PA / DP		\$288.38	\$0.00
29						\$0.00	\$0.00
30	M 1330 w/mon	PA (PSTEP 8:00) / RV		PA (PSTEP 2:00)* / RI		\$288.38	\$0.00
31	W 1329 w/mon	PSH / AS* / TJ*		PSH* / WO		\$302.14	\$0.00
32	M 1200 w/MON	PEH / IJ / TJ*	BMB (OUT 1:00)	PEH / LWF*		\$302.14	\$90.85
33	M 901	PA (HS 7:45) / TJ / JJC - RED LOBSTER - PSH	RED LOBSTER - JJC	PA (HS 1:11) / PA (HS TAP 2:15) / JFK / CR		\$340.79	\$90.85
34						\$0.00	\$0.00
35	W 1249 w/mon	PNH* / TR / WO		PNH* / WE		\$302.14	\$0.00
36	M 823 w/mon	IJ / WE* / HOME-WILCO		THOMPSON / EE		\$302.14	\$0.00
37						\$0.00	\$0.00
38						\$0.00	\$0.00
39						\$0.00	\$0.00
40						\$0.00	\$0.00
Page Sub-Total						\$9,778.86	\$908.50

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Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single
41						\$0.00	\$0.00
42						\$0.00	\$0.00
43	MON			HG	No HG	\$0.00	\$0.00
44						\$0.00	\$0.00
45						\$0.00	\$0.00
46						\$0.00	\$0.00
47						\$0.00	\$0.00
48	M 820	IT / RV		BMB (OUT 1:00) / IT /LWF		\$302.14	\$0.00
49				IJ	No IJ	\$0.00	\$0.00

50				IJ	No IJ	\$0.00	\$0.00
51				IJ	No IJ	\$0.00	\$0.00
52						\$0.00	\$0.00
53						\$0.00	\$0.00
54						\$0.00	\$0.00
55						\$0.00	\$0.00
56	W 1331 w/mon	PEH / PA (HS 8:37) / BMB MV (IN 9:50)	PA - PSH	PEH / IJ / WO*		\$328.40	\$90.85
57	M 1220	PA (MS 7:45)		PA (MS 1:43) / IJ		\$275.77	\$0.00
58						\$0.00	\$0.00
59				DP	No DP	\$0.00	\$0.00
60	M 1450	PA (HS TAP 7:45) / EP	WILCO - JJC	PCH / TJ		\$288.38	\$90.85
61						\$0.00	\$0.00
62						\$0.00	\$0.00
63						\$0.00	\$0.00
64						\$0.00	\$0.00
65						\$0.00	\$0.00
66						\$0.00	\$0.00
67						\$0.00	\$0.00
68						\$0.00	\$0.00
69						\$0.00	\$0.00
70	M 1463 w/mon	Easter Seals / St Coletta's*		Easter Seals / St Coletta's*	No ES Today	\$262.73	\$0.00
71						\$0.00	\$0.00
72	M 1302 w/MON	PSH / ELIM*	TBT	ELIM*	TBT(LN)	\$275.77	\$181.70
73						\$0.00	\$0.00
74						\$0.00	\$0.00
75						\$0.00	\$0.00
76						\$0.00	\$0.00
77						\$0.00	\$0.00
78						\$0.00	\$0.00
79						\$0.00	\$0.00
80						\$0.00	\$0.00
81						\$0.00	\$0.00
82		NEW HOPE		NEW HOPE		\$262.73	\$0.00
83						\$0.00	\$0.00
84	M 1265 w/mon	PCH / IJ / UCP*	WILCO OUT	UCP* / MV		\$302.14	\$90.85

85	M 1342 w/mon	GL-C*			<i>No GL Today</i>	\$0.00	\$0.00
86	M 1327 w/mon	GL- SHOREWOOD* / BMB (IN 10:00)	BMB (OUT 10:30) / BMB (IN 12:30)	GL - SHOREWOOD*	<i>No GL Today</i>	\$112.44	\$181.70
87	W1213 w/mon	GL - WOODRIDGE*	BMB (OUT 10:30) / MV (IN 12:20)	PA (HS TAP 2:15) / GL - WOODRIDGE*	<i>No GL Today</i>	\$0.00	\$181.70
88	W1215	GL - WOODRIDGE		GL - WOODRIDGE	<i>No GL Today</i>	\$0.00	\$0.00
89	M 1224	PA / BANCROFT		BANCROFT / GP		\$288.38	\$0.00
90	M 1463 w/mon	GIANT STEPS*		GIANT STEPS*		\$262.73	\$0.00
91	M 1214	PSH / GIANT STEPS	BMB FDM (OUT 11:00)	GIANT STEPS		\$275.77	\$90.85
92	M 901	PSH - PA / OSWEGO TRANS		OSWEGO TRANS		\$275.77	\$0.00
				Page Sub-Total		\$3,513.15	\$908.50

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single
93	M 821	PA (PSTEP 8:00) / HOPEWELL	BMB LB (IN 12:30)	RV		\$275.77	\$90.85
94	M 1204	JJC / CL		JJC		\$506.53	\$0.00
95						\$0.00	\$0.00
96						\$0.00	\$0.00
97						\$0.00	\$0.00
98						\$0.00	\$0.00
99	M 1030	SEAL - LOM		SEAL - LOM / EP		\$275.77	\$0.00
100	M 1212	Lemont HS		Lemont HS		\$262.73	\$0.00
101	M1211 w/Monitor	Parkland* / WE		Parkland* / CE		\$288.38	\$0.00
102		Hinsdale (LaGrange)		TCD (Addison) - Home	**Addison Only (126) **Lagrange (AM) & Addison (PM) (121)	\$262.73	\$0.00
103						\$0.00	\$0.00
104						\$0.00	\$0.00
105	M 1462 w/ mon	Helping Hands* / ACACIA*		Helping Hands* / ACACIA*		\$419.74	\$0.00
106		SEAL - ROM / RV-OAKWOOD	BMB (OUT 10:30)	SEAL - ROM / RV OAKWOOD	No PM RV-OAKWOOD	\$275.77	\$90.85
107	W 1211	WO / BMB (IN 10:00)	BMB (IN 12:30)	HOPEWELL / FDM		\$288.38	\$90.85
108	MON	CLAREWOODS*		CLAREWOODS*		\$262.73	\$0.00
109	M 1206 w/mon	TRINITY*		TRINITY*		\$262.73	\$0.00
110		CAMELOT		CAMELOT		\$262.73	\$0.00
111						\$0.00	\$0.00

112	M 1215 w/mon	KREJCI*		KREJCI*	<i>No Krejci Today</i>	\$0.00	\$0.00
113				\$0.00		\$0.00	
114				\$0.00		\$0.00	
115				\$0.00		\$0.00	
116				\$0.00		\$0.00	
117				\$0.00		\$0.00	
118				\$0.00		\$0.00	
119				\$0.00		\$0.00	
120				\$0.00		\$0.00	
				\$0.00		\$0.00	
				\$0.00		\$0.00	
				\$0.00		\$0.00	
				\$0.00		\$0.00	
				\$0.00		\$0.00	
				\$0.00		\$0.00	
				\$0.00		\$0.00	
				\$0.00		\$0.00	
				\$0.00		\$0.00	
				\$0.00		\$0.00	
				\$0.00		\$0.00	
						\$3,643.99	\$272.55
						\$16,936.00	\$2,089.55

Page Sub-Total

Grand Total Pages 1-3

Grand Total All Items

\$3,643.99

\$272.55

\$16,936.00

\$2,089.55

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

Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Special ED Sub Total	In District	Out District	BMB
							Sub	Sub	Sub
							Total	Total	Total
\$0.00		\$0.00	7.50	\$164.78	\$440.55	\$440.55	\$440.55	\$0.00	\$440.55
\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00		\$0.00		\$0.00	\$524.35	\$524.35	\$524.35		\$0.00
\$0.00		\$0.00		\$0.00	\$641.95	\$641.95	\$551.10		\$90.85
\$0.00		\$0.00		\$0.00	\$379.23	\$379.23	\$379.23		\$0.00
\$0.00	0	\$0.00		\$0.00	\$112.44	\$112.44	\$112.44	\$0.00	\$0.00
\$0.00		\$0.00	7.25	\$159.28	\$447.66	\$447.66	\$447.66	\$0.00	\$447.66
\$0.00		\$0.00	7.00	\$153.79	\$533.02	\$533.02	\$533.02		\$0.00
\$0.00		\$0.00		\$0.00	\$275.77	\$275.77	\$275.77	\$0.00	\$0.00
\$0.00	0	\$0.00	0.00	\$0.00	\$112.44	\$112.44		\$112.44	\$0.00
\$0.00		\$0.00	7.25	\$159.28	\$487.68	\$487.68	\$487.68		\$0.00
\$0.00		\$0.00	4.25	\$93.37	\$395.51	\$395.51	\$395.51	\$0.00	\$0.00
\$0.00	0	\$0.00	4.00	\$87.88	\$376.26	\$376.26	\$376.26	\$0.00	\$0.00
\$0.00	0	\$0.00		\$0.00	\$288.38	\$288.38	\$288.38	\$0.00	\$0.00
\$0.00	0	\$0.00		\$0.00	\$302.14	\$302.14	\$302.14	\$0.00	\$0.00
\$0.00	0	\$0.00	6.75	\$148.30	\$436.68	\$436.68	\$424.07	\$12.61	\$436.68
\$0.00		\$0.00		\$0.00	\$275.77	\$275.77	\$275.77		\$0.00
\$0.00		\$0.00		\$0.00	\$366.62	\$366.62	\$353.58	\$13.04	\$0.00
\$0.00		\$0.00	7.00	\$153.79	\$442.17	\$442.17	\$442.17		\$0.00
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
\$0.00		\$0.00		\$0.00	\$394.09	\$394.09	\$394.09	\$0.00	\$0.00
\$0.00		\$0.00		\$0.00	\$394.09	\$394.09	\$394.09		\$394.09

\$0.00		\$0.00	7.25	\$159.28	\$447.66	\$447.66	\$447.66			
\$0.00		\$0.00	5.75	\$126.33	\$583.80	\$583.80	\$402.10		\$181.70	\$583.80
\$0.00		\$0.00		\$0.00	\$288.38	\$288.38	\$288.38			
\$0.00		\$0.00	8.00	\$175.76	\$504.16	\$504.16	\$504.16			
\$0.00		\$0.00		\$0.00	\$510.59	\$510.59	\$510.59			
\$0.00		\$0.00		\$0.00	\$288.38	\$288.38	\$288.38	\$0.00	\$0.00	\$288.38
\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00	7.00	\$153.79	\$442.17	\$442.17	\$442.17	\$0.00		\$442.17
\$0.00		\$0.00	6.25	\$137.31	\$439.45	\$439.45	\$439.45	\$0.00	\$0.00	
\$0.00		\$0.00	4.00	\$87.88	\$480.87	\$480.87	\$390.02	\$0.00	\$90.85	\$480.87
\$0.00	0	\$0.00		\$0.00	\$431.64	\$431.64	\$431.64	\$0.00	\$0.00	431.64
\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00	7.75	\$170.27	\$472.41	\$472.41	\$472.41	\$0.00		\$472.41
\$0.00		\$0.00	4.00	\$87.88	\$390.02	\$390.02	\$376.26	\$13.76		\$390.02
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$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	\$0.00	101.00	\$2,218.97	\$12,906.33	\$12,906.33	\$12,391.08	\$151.85	\$363.40	\$12,906.33

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October 8, 2021

Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Special ED Sub Total	In District	Out District	BMB	
							Sub	Sub	Sub	
							Total	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	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
\$0.00		\$0.00		\$0.00	\$302.14	\$302.14	\$288.38		\$13.76	\$302.14
\$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	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
\$0.00		\$0.00	4.00	\$87.88	\$507.13	\$507.13	\$480.87	\$0.00	\$26.26	\$507.13
\$0.00		\$0.00		\$0.00	\$275.77	\$275.77	\$275.77	\$0.00		\$275.77
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$379.23	\$379.23	\$379.23	\$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	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	124	\$317.44	5.75	\$126.33	\$706.50	\$706.50	\$0.00	\$706.50	\$0.00	\$706.50
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	112	\$286.72	7.75	\$170.27	\$914.46	\$914.46	\$279.88	\$634.58	\$0.00	\$914.46
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	204	\$522.24		\$0.00	\$784.97	\$784.97	\$0.00	\$784.97		\$784.97
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00	6.00	\$131.82	\$524.81	\$524.81	\$196.17	\$328.64		\$524.81

\$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	\$294.14	\$294.14	\$0.00	\$0.00	\$294.14	\$294.14
\$0.00	0	\$0.00	0.00	\$0.00	\$181.70	\$181.70	\$0.00	\$0.00	\$181.70	\$181.70
\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
\$0.00	180	\$460.80		\$0.00	\$749.18	\$749.18	\$25.65	\$723.53		\$749.18
\$0.00	68	\$174.08	5.25	\$115.34	\$552.15	\$552.15	\$0.00	\$552.15		
\$0.00	68	\$174.08	0.00	\$0.00	\$540.70	\$540.70	\$103.89	\$436.81		\$540.70
\$0.00	0	\$0.00	0.00	\$0.00	\$275.77	\$275.77	\$13.04	\$262.73	\$0.00	\$275.77
\$0.00	756	\$1,935.36	28.75	\$631.64	\$6,988.65	\$6,988.65	\$2,042.88	\$4,429.91	\$515.86	\$6,988.65

October 8, 2021

Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Special ED Sub Total	In District	Out District	BMB	
							Sub	Sub	Sub	
							Total	Total	Total	
\$0.00		\$0.00		\$0.00	\$366.62	\$366.62	\$262.73	\$13.04	\$90.85	\$366.62
\$0.00		\$0.00		\$0.00	\$506.53	\$506.53	\$506.53			
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
\$0.00		\$0.00		\$0.00	\$0.00	\$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	\$275.77	\$275.77	\$13.04	\$262.73	\$0.00	\$275.77
\$0.00	64	\$163.84		\$0.00	\$426.57	\$426.57	\$0.00	\$426.57	\$0.00	\$426.57
\$0.00		\$0.00	5.25	\$115.34	\$403.72	\$403.72	\$83.32	\$320.40		\$403.72
\$0.00	121	\$309.76		\$0.00	\$572.49	\$572.49	\$0.00	\$572.49	\$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	102	\$261.12	6.00	\$131.82	\$812.68	\$812.68	\$0.00	\$812.68	\$0.00	
\$0.00		\$0.00		\$0.00	\$366.62	\$366.62	\$0.00	\$275.77	\$90.85	\$366.62
\$0.00		\$0.00		\$0.00	\$379.23	\$379.23	\$262.73	\$12.61	\$103.89	\$379.23
\$0.00	112	\$286.72	6.25	\$137.31	\$686.76	\$686.76		\$686.76		
\$0.00	50	\$128.00	5.25	\$115.34	\$506.07	\$506.07		\$506.07		
\$0.00	60	\$153.60		\$0.00	\$416.33	\$416.33		\$416.33		
\$0.00	0	\$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	\$0.00	0.00	\$0.00	\$0.00	\$0.00				\$0.00
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00				
\$0.00	509	\$1,303.04	22.75	\$499.82	\$5,719.40	\$5,719.40	\$1,128.35	\$4,305.45	\$285.59	\$5,719.39
\$0.00	1,265	\$3,238.40	152.50	\$3,350.43	\$25,614.38	\$19,894.98	\$15,562.31	\$8,887.21	\$1,164.85	\$25,614.37
						\$25,614.38				

October 8, 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						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
43	MON			HG	No HG	\$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
45						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
46						\$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	M 820	IT / RV		BMB (OUT 1:00) / IT /LWF		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
49				IJ	No IJ	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
50				IJ	No IJ	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
51				IJ	No IJ	\$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
53						\$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
56	W 1331 w/mon	PEH / PA (HS 8:37) / BMB MV (IN 9:50)	PA - PSH	PEH / IJ / WO*		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
57	M 1220	PA (MS 7:45)		PA (MS 1:43) / IJ		\$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
59				DP	No DP	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
60	M 1450	PA (HS TAP 7:45) / EP	WILCO - JJC	PCH / TJ		\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
61						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
62						\$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
64						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
65						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
70	M 1463 w/mon	Easter Seals / St Coletta's*		Easter Seals / St Coletta's*		\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00
71						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
72	M 1302 w/MON	PSH / ELIM*	TBT	ELIM*	TBT(LN) No PSH or TBT Today	\$262.73	\$0.00	\$0.00	112	\$286.72	6.25	\$137.31	\$686.76	\$686.76
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
82		NEW HOPE		NEW HOPE		\$262.73	\$0.00	\$0.00	204	\$522.24		\$0.00	\$784.97	\$784.97
83						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
84	M 1265 w/mon	PCH / IJ / UCP*	WILCO OUT	UCP* / MV		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
85	M 1342 w/mon	GL-C*				\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
86	M 1327 w/mon	GL - SHOREWOOD* / BMB (IN 10:00)	BMB (OUT 10:30) / BMB (IN 12:30)	GL - SHOREWOOD*		\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00
87	W1213 w/mon	GL - WOODRIDGE*	BMB (OUT 10:30) / BMB MV (IN 12:20)	PA (HS TAP 2:15) / GL - WOODRIDGE*		\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00
88	W1215	GL - WOODRIDGE		GL - WOODRIDGE		\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00
89	M 1224	PA / BANCROFT		BANCROFT / GP		\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
90	M 1463 w/mon	GIANT STEPS*		GIANT STEPS*		\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00
91	M 1214	PSH / GIANT STEPS	BMB FDM (OUT 11:00)	GIANT STEPS		\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00
92	M 901	PSH - PA / OSWEGO TRANS		OSWEGO TRANS		\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Page Sub-Total						\$525.46	\$0.00	\$0.00	316	\$808.96	6.25	\$137.31	\$1,471.73	\$1,471.73

October 12, 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						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00			
43	MON			HG	No HG	\$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
46						\$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	M 820	IT / RV		BMB (OUT 1:00) / IT /LWF		\$302.14	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$302.14	\$302.14	\$288.38	\$0.00
49				U	No U	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00			\$13.76
50				U	No U	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00
51				U	No U	\$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	\$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
56	W 1331 w/mon	PEH / PA (HS 8:37) / BMB MV (IN 9:50)	PA - PSH	PEH / U / WO*		\$328.40	\$90.85	\$0.00		\$0.00	4.00	\$87.88	\$507.13	\$507.13	\$480.87	\$0.00	\$26.26
57	M 1220	PA (MS 7:45)		PA (MS 1:43) / U		\$275.77	\$0.00	\$0.00		\$0.00		\$275.77	\$275.77	\$275.77	\$0.00	\$0.00	\$275.77
58						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00
59				DP	No DP	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00
60	M 1450	PA (HS TAP 7:45) / EP	WILCO - JIC	PCH / TJ		\$288.38	\$90.85	\$0.00	0	\$0.00		\$0.00	\$379.23	\$379.23	\$379.23	\$0.00	\$0.00
61						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00
62						\$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
64						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
65						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00
66						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00
67						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00
68						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00
70	M 1463 w/mon	Easter Seals / St Coletta*s*		Easter Seals / St Coletta*s*		\$288.38	\$0.00	\$0.00	130	\$332.80	7.75	\$170.27	\$791.45	\$791.45	\$0.00	\$791.45	\$0.00
71						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00
72	M 1302 w/MON	PSH / ELIM*	TBT	ELIM*	TBT(LN)	\$275.77	\$181.70	\$0.00	112	\$286.72	7.75	\$170.27	\$914.46	\$914.46	\$279.88	\$634.58	\$0.00
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00
76						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00
77						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00
79						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00
80						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00
81						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00
82		NEW HOPE		NEW HOPE		\$262.73	\$0.00	\$0.00	204	\$522.24		\$0.00	\$784.97	\$784.97	\$0.00	\$784.97	\$784.97
83						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00
84	M 1265 w/mon	PCH / U / UCP*	WILCO OUT	UCP* / MV		\$302.14	\$90.85	\$0.00		\$0.00	6.00	\$131.82	\$524.81	\$524.81	\$196.17	\$328.64	\$524.81
85	M 1342 w/mon	GL-C*				\$112.44	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$200.32	\$200.32	\$0.00	\$200.32	\$0.00
86	M 1327 w/mon	GL - SHOREWOOD* / BMB (IN 10:00)	BMB (OUT 10:30) / BMB (IN 12:30)	GL - SHOREWOOD*		\$275.77	\$181.70	\$0.00	0	\$0.00	6.25	\$137.31	\$594.78	\$594.78	\$0.00	\$400.04	\$194.74
87	W1213 w/mon	GL - WOODRIDGE*	BMB (OUT 10:30) / BMB MV (IN 12:20)	GL - WOODRIDGE*		\$275.77	\$181.70	\$0.00	0	\$0.00	6.75	\$148.30	\$605.77	\$605.77	\$161.34	\$262.73	\$605.77
88	M 1224	GL - WOODRIDGE*		GL - WOODRIDGE*		\$262.73	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$262.73	\$262.73	\$25.65	\$262.73	\$262.73
89	M 1224	PA / BANCROFT		BANCROFT / GP		\$288.38	\$0.00	\$0.00	180	\$460.80		\$0.00	\$749.18	\$749.18	\$25.65	\$723.53	\$749.18
90	M 1463 w/mon	GIANT STEPS*		GIANT STEPS*		\$262.73	\$0.00	\$0.00	68	\$174.08	5.25	\$115.34	\$552.15	\$552.15	\$0.00	\$552.15	\$552.15
91	M 1214	PSH / GIANT STEPS	BMB FDM (OUT 11:00)			\$275.77	\$90.85	\$0.00	68	\$174.08	0.00	\$0.00	\$540.70	\$540.70	\$103.89	\$436.81	\$540.70
92	M 901	PSH - PA / OSWEGO TRANS		OSWEGO TRANS		\$275.77	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$275.77	\$275.77	\$13.04	\$262.73	\$275.77
				Page Sub-Total		\$4,353.07	\$908.50	\$0.00	762	\$1,950.72	47.75	\$1,049.07	\$8,261.36	\$8,261.36	\$2,204.22	\$5,640.68	\$416.46

Septran Inc.															
22544 W. 143rd St.										Phone: (815) 609-7725					
Plainfield, IL 60544										Fax: (815) 609-7780					
										E-mail: dstiff@durhamschoolservices.com					
SPED Billing Back-up Statement										Bill To: <small>Plainfield Community Consolidated</small>					
Statement #:		October								School District 202					
Billing Date:		Wednesday, October 13, 2021								15732 Howard Street					
Date:		2/9/2022								Plainfield, IL 60544					
Customer ID:		PCCSD 202													
Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Special ED Sub Total	
1	M 1449 w/mon	PA (HS TAP 7:45) / CE*		PA (HS 1:11) / GL-C*		\$288.38	\$0.00	\$0.00		\$0.00	7.50	\$164.78	\$453.16	\$453.16	
2				CE	No PM CE	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	
3	M 809	JJC / CE / PCH - PA	PA - WILCO	PEH / RI		\$433.50	\$90.85	\$0.00		\$0.00		\$0.00	\$524.35	\$524.35	
4	M 1200	JJC / CR / JJC - PSH	LB (BMB 11:00)	JJC		\$551.10	\$90.85	\$0.00		\$0.00		\$0.00	\$641.95	\$641.95	
5	M1102	PEH / DP	JJC - PEH	PSH / CL		\$288.38	\$90.85	\$0.00		\$0.00		\$0.00	\$379.23	\$379.23	
6	M1207			CR		\$112.44	\$0.00	\$0.00	0	\$0.00		\$0.00	\$112.44	\$112.44	
7	M 1027 w/mon	II / CS		PSH / LI		\$288.38	\$0.00	\$0.00		\$0.00	7.25	\$159.28	\$447.66	\$447.66	
8	W 1340 w/mon	PNH* / CS*	PNH - JJC	PNH* / WE*		\$288.38	\$90.85	\$0.00		\$0.00	7.00	\$153.79	\$533.02	\$533.02	
9		PA (MS 7:45) / MV		LI		\$275.77	\$0.00	\$0.00		\$0.00		\$0.00	\$275.77	\$275.77	
10		MENTA				\$112.44	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$112.44	\$112.44	
11	W 1206 w/mon	PCH / HG / EP		WO / PCH / CE		\$328.40	\$0.00	\$0.00		\$0.00	7.25	\$159.28	\$487.68	\$487.68	
12	W 1347 w/mon	PEH / JFK / EE		PEH / EE		\$302.14	\$0.00	\$0.00		\$0.00	4.25	\$93.37	\$395.51	\$395.51	
13	M 1322 w/mon	JFK* / EE		JFK* / CS*		\$288.38	\$0.00	\$0.00	0	\$0.00	4.00	\$87.88	\$376.26	\$376.26	
14	M 904	PA (PSTEP 8:00) / FDM		PA (PSTEP 2:00) / LI		\$288.38	\$0.00	\$0.00	0	\$0.00		\$0.00	\$288.38	\$288.38	
15	M 1325	DP / GP / JJC - WILCO		PA (HS 2:15) / RV		\$302.14	\$0.00	\$0.00	0	\$0.00		\$0.00	\$302.14	\$302.14	
16	W 15197 w/ mon	HG* / LWF		MENTA / HG*		\$288.38	\$0.00	\$0.00	0	\$0.00	6.75	\$148.30	\$436.68	\$436.68	
17	M 1009	II / LWF		PA (HS TA 2:15) / BMB MV (2:50)		\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38	\$288.38	
18	M 1218 w/mon	THOMPSON / LB	PSH - JJC	PA (PSTEP 2:00)* / BMB MV (2:50) / EP	LB on HOLD until 10/25/21	\$288.38	\$90.85	\$0.00		\$0.00		\$0.00	\$379.23	\$379.23	
19	W 1202 w/mon	PNH* / LI		PNH* / TJ*		\$288.38	\$0.00	\$0.00		\$0.00	7.00	\$153.79	\$442.17	\$442.17	
20				WILCO	No WILCO	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	
21	M 1033	LI		JJC		\$394.09	\$0.00	\$0.00		\$0.00		\$0.00	\$394.09	\$394.09	
22	M 1219	LI		JJC		\$394.09	\$0.00	\$0.00		\$0.00		\$0.00	\$394.09	\$394.09	
23	W 1338/mon	PNH* / LI		PNH* / CS*		\$288.38	\$0.00	\$0.00		\$0.00	7.25	\$159.28	\$447.66	\$447.66	
24	W 1204 w/mon	IT / CE*	BMB (OUT 10:30)* / BMB (OUT 1:00)	IT		\$275.77	\$181.70	\$0.00		\$0.00	5.75	\$126.33	\$583.80	\$583.80	
25	M 911	PA (PSTEP 8:00) / RI		PA (PSTEP 2:00) / LI		\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38	\$288.38	
26	W 1433 w/mon	PNH* / RI		PA (HS TAP) / PNH* / AS / TJ*		\$328.40	\$0.00	\$0.00		\$0.00	8.00	\$175.76	\$504.16	\$504.16	
27	M 1227	JJC / CR	PCH - JJC	TR / LB		\$419.74	\$90.85	\$0.00		\$0.00		\$0.00	\$510.59	\$510.59	
28	M 1101	DP / RV		PA / DP		\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38	\$288.38	
29						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	
30	M 1330 w/mon	PA (PSTEP 8:00) / RV		PA (PSTEP 2:00)* / RI		\$288.38	\$0.00	\$0.00		\$0.00	7.00	\$153.79	\$442.17	\$442.17	
31	W 1329 w/mon	PSH / AS* / TJ*		PSH* / WO		\$302.14	\$0.00	\$0.00		\$0.00	6.25	\$137.31	\$439.45	\$439.45	
32	M 1200 w/MON	PEH / II / TJ*	BMB (OUT 1:00)	PEH / LWF*		\$302.14	\$90.85	\$0.00		\$0.00	4.00	\$87.88	\$480.87	\$480.87	
33	M 901	PA (HS 7:45) / TJ / JJC - RED LOBSTER - PSH	RED LOBSTER - JJC	PA (HS 1:11) / PA (HS TAP 2:15) / JFK / CR		\$340.79	\$90.85	\$0.00	0	\$0.00		\$0.00	\$431.64	\$431.64	
34						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	
35	W 1249 w/mon	PNH* / TR / WO		PNH* / WE		\$302.14	\$0.00	\$0.00		\$0.00	7.75	\$170.27	\$472.41	\$472.41	
36	M 823 w/mon	II / WE* / HOME-WILCO		THOMPSON / EE		\$302.14	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$390.02	\$390.02	
37						\$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	
39						\$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	
				Page Sub-Total		\$9,816.69	\$908.50	\$0.00	0	\$0.00	101.00	\$2,218.97	\$12,944.16	\$12,944.16	

														October 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 Sub Total
41						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
42						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
43	MON			HG	No HG	\$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
45						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
46						\$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	M 820	IT / RV		BMB (OUT 1:00) / IT /LWF		\$302.14	\$0.00	\$0.00		\$0.00		\$0.00	\$302.14	\$302.14
49				IJ	No IJ	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
50				IJ	No IJ	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
51				IJ	No IJ	\$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
53						\$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
56	W 1331 w/mon	PEH / PA (HS 8:37) / BMB MV (IN 9:50)	PA - PSH	PEH / IJ / WO*		\$328.40	\$90.85	\$0.00		\$0.00	4.00	\$87.88	\$507.13	\$507.13
57	M 1220	PA (MS 7:45)		PA (MS 1:43) / IJ		\$275.77	\$0.00	\$0.00		\$0.00		\$0.00	\$275.77	\$275.77
58						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
59				DP	No DP	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
60	M 1450	PA (HS TAP 7:45) / EP	WILCO - JJC	PCH / TJ		\$288.38	\$90.85	\$0.00	0	\$0.00		\$0.00	\$379.23	\$379.23
61						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
62						\$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
64						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
65						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
70	M 1463 w/mon	Easter Seals / St Coletta's*		Easter Seals / St Coletta's*		\$288.38	\$0.00	\$0.00	130	\$332.80	7.75	\$170.27	\$791.45	\$791.45
71						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
72	M 1302 w/MON	PSH / ELJM*	TBT	ELJM*	TBT(LN)	\$275.77	\$181.70	\$0.00	112	\$286.72	7.75	\$170.27	\$914.46	\$914.46
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
82		NEW HOPE		NEW HOPE		\$262.73	\$0.00	\$0.00	204	\$522.24		\$0.00	\$784.97	\$784.97
83						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
84	M 1265 w/mon	PCH / IJ / UCP*	WILCO OUT	UCP* / MV		\$302.14	\$90.85	\$0.00		\$0.00	6.00	\$131.82	\$524.81	\$524.81
85	M 1342 w/mon	GL-C*				\$112.44	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$200.32	\$200.32
86	M 1327 w/mon	GL - SHOREWOOD* / BMB (IN 10:00)	BMB (OUT 10:30) / BMB (IN 12:30)	GL - SHOREWOOD*		\$275.77	\$181.70	\$0.00	0	\$0.00	6.25	\$137.31	\$594.78	\$594.78
87	W1213 w/mon	GL - WOODRIDGE*	BMB (OUT 10:30) / BMB MV (IN 12:20)	PA (HS TAP 2:15) / GL - WOODRIDGE*		\$275.77	\$181.70	\$0.00	0	\$0.00	6.75	\$148.30	\$605.77	\$605.77
88	W1215	GL - WOODRIDGE		GL - WOODRIDGE		\$262.73	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$262.73	\$262.73
89	M 1224	PA / BANCROFT		BANCROFT / GP		\$288.38	\$0.00	\$0.00	180	\$460.80		\$0.00	\$749.18	\$749.18
90	M 1463 w/mon	GIANT STEPS*		GIANT STEPS*		\$262.73	\$0.00	\$0.00	68	\$174.08	5.25	\$115.34	\$552.15	\$552.15
91	M 1214	PSH / GIANT STEPS	BMB FDM (OUT 11:00)	GIANT STEPS		\$275.77	\$90.85	\$0.00	68	\$174.08	0.00	\$0.00	\$540.70	\$540.70
92	M 901	PSH - PA / OSWEGO TRANS		OSWEGO TRANS		\$275.77	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$275.77	\$275.77
				Page Sub-Total		\$4,353.07	\$908.50	\$0.00	762	\$1,950.72	47.75	\$1,049.07	\$8,261.36	\$8,261.36

October 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 Sub Total
41						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
42						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
43	MON			HG	No HG	\$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
45						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
46						\$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	M 820	IT / RV		BMB (OUT 1:00) / IT /LWF		\$302.14	\$0.00	\$0.00		\$0.00		\$0.00	\$302.14	\$302.14
49				IJ	No IJ	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
50				IJ	No IJ	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
51				IJ	No IJ	\$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
53						\$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
56	W 1331 w/mon	PEH / PA (HS 8:37) / BMB MV (IN 9:50)	PA - PSH	PEH / IJ / WO*	No PA-PSH Today	\$328.40	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$416.28	\$416.28
57	M 1220	PA (MS 7:45)		PA (MS 1:43) / IJ		\$275.77	\$0.00	\$0.00		\$0.00		\$0.00	\$275.77	\$275.77
58						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
59				DP	No DP	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
60	M 1450	PA (HS TAP 7:45) / EP	WILCO - JJC	PCH / TJ		\$288.38	\$90.85	\$0.00	0	\$0.00		\$0.00	\$379.23	\$379.23
61						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
62						\$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
64						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
65						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
70	M 1463 w/mon	Easter Seals / St Coletta's*		Easter Seals / St Coletta's*		\$288.38	\$0.00	\$0.00	130	\$332.80	7.75	\$170.27	\$791.45	\$791.45
71						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
72	M 1302 w/MON	PSH / ELIM*	TBT	ELIM*	TBT(LN)	\$275.77	\$181.70	\$0.00	112	\$286.72	7.75	\$170.27	\$914.46	\$914.46
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
82		NEW HOPE		NEW HOPE	No New Hope Today	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
83						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
84	M 1265 w/mon	PCH / U / UCP*	WILCO OUT	UCP* / MV		\$302.14	\$90.85	\$0.00		\$0.00	6.00	\$131.82	\$524.81	\$524.81
85	M 1342 w/mon	GL-C*				\$112.44	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$200.32	\$200.32
86	M 1327 w/mon	GL - SHOREWOOD* / BMB (IN 10:00)	BMB (OUT 10:30) / BMB (IN 12:30)	GL - SHOREWOOD*		\$275.77	\$181.70	\$0.00	0	\$0.00	6.25	\$137.31	\$594.78	\$594.78
87	W1213 w/mon	GL - WOODRIDGE*	BMB (OUT 10:30) / BMB MV (IN 12:20)	GL - WOODRIDGE*		\$275.77	\$181.70	\$0.00	0	\$0.00	6.75	\$148.30	\$605.77	\$605.77
88	W1215	GL - WOODRIDGE		GL - WOODRIDGE		\$262.73	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$262.73	\$262.73
89	M 1224	PA / BANCROFT		BANCROFT / GP		\$288.38	\$0.00	\$0.00	180	\$460.80		\$0.00	\$749.18	\$749.18
90	M 1463 w/mon	GIANT STEPS*		GIANT STEPS*		\$262.73	\$0.00	\$0.00	68	\$174.08	5.25	\$115.34	\$552.15	\$552.15
91	M 1214	PSH / GIANT STEPS	BMB FDM (OUT 11:00)	GIANT STEPS		\$275.77	\$90.85	\$0.00	68	\$174.08	0.00	\$0.00	\$540.70	\$540.70
92	M 901	PSH - PA / OSWEGO TRANS		OSWEGO TRANS		\$275.77	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$275.77	\$275.77
Page Sub-Total						\$4,090.34	\$817.65	\$0.00	558	\$1,428.48	47.75	\$1,049.07	\$7,385.54	\$7,385.54

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						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
43	MON			HG	No HG	\$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
45						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
46						\$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	M 820	IT / RV		BMB (OUT 1:00) / IT /LWF		\$302.14	\$0.00	\$0.00		\$0.00		\$0.00	\$302.14	\$302.14
49				IJ	No IJ	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
50				IJ	No IJ	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
51				IJ	No IJ	\$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
53						\$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
56	W 1331 w/mon	PEH / PA (HS 8:37) / BMB MV (IN 9:50)	PA - PSH	PEH / IJ / WO*	No PA-PSH Today	\$328.40	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$416.28	\$416.28
57	M 1220	PA (MS 7:45)		PA (MS 1:43) / IJ		\$275.77	\$0.00	\$0.00		\$0.00		\$0.00	\$275.77	\$275.77
58						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
59				DP	No DP	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
60	M 1450	PA (HS TAP 7:45) / EP	WILCO - JJC	PCH / TJ		\$288.38	\$90.85	\$0.00	0	\$0.00		\$0.00	\$379.23	\$379.23
61						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
62						\$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
64						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
65						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
70	M 1463 w/mon	Easter Seals / St Coletta's*		Easter Seals / St Coletta's*		\$288.38	\$0.00	\$0.00	130	\$332.80	7.75	\$170.27	\$791.45	\$791.45
71						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
72	M 1302 w/MON	PSH / ELIM*	TBT	ELIM*	No Elim Today TBT(LN)	\$112.44	\$181.70	\$0.00	0	\$0.00	0.00	\$0.00	\$294.14	\$294.14
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
82		NEW HOPE		NEW HOPE	No New Hope Today	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
83						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
84	M 1265 w/mon	PCH / IJ / UCP*	WILCO OUT	UCP* / MV		\$302.14	\$90.85	\$0.00		\$0.00	6.00	\$131.82	\$524.81	\$524.81
85	M 1342 w/mon	GL-C*				\$112.44	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$200.32	\$200.32
86	M 1327 w/mon	GL - SHOREWOOD* / BMB (IN 10:00)	BMB (OUT 10:30) / BMB (IN 12:30)	GL - SHOREWOOD*		\$275.77	\$181.70	\$0.00	0	\$0.00	6.25	\$137.31	\$594.78	\$594.78
87	W1213 w/mon	GL - WOODRIDGE*	BMB (OUT 10:30) / BMB MV (IN 12:20)	PA (HS TAP 2:15) / GL - WOODRIDGE*		\$275.77	\$181.70	\$0.00	0	\$0.00	6.75	\$148.30	\$605.77	\$605.77
88	W1215	GL - WOODRIDGE		GL - WOODRIDGE		\$262.73	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$262.73	\$262.73
89	M 1224	PA / BANCROFT		BANCROFT / GP		\$288.38	\$0.00	\$0.00	180	\$460.80		\$0.00	\$749.18	\$749.18
90	M 1463 w/mon	GIANT STEPS*		GIANT STEPS*		\$262.73	\$0.00	\$0.00	68	\$174.08	5.25	\$115.34	\$552.15	\$552.15
91	M 1214	PSH / GIANT STEPS	BMB FDM (OUT 11:00)	GIANT STEPS		\$275.77	\$90.85	\$0.00	68	\$174.08	0.00	\$0.00	\$540.70	\$540.70
92	M 901	PSH - PA / OSWEGO TRANS		OSWEGO TRANS		\$275.77	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$275.77	\$275.77
Page Sub-Total						\$3,927.01	\$817.65	\$0.00	446	\$1,141.76	40.00	\$878.80	\$6,765.22	\$6,765.22

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						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
43	MON			HG	No HG	\$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
45						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
46						\$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	M 820	IT / RV		BMB (OUT 1:00) / IT/LWF	No BMB	\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38	\$288.38
49				IJ	No IJ	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
50				IJ	No IJ	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
51				IJ	No IJ	\$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
53						\$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
56	W 1331 w/mon	PEH / PA (HS 8:37) / BMB MV (IN 9:50)	PA - PSH	PEH / IJ / WO*	No BMB; No PA-PSH Today	\$302.14	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$390.02	\$390.02
57	M 1220	PA (MS 7:45)		PA (MS 1:43) / IJ		\$275.77	\$0.00	\$0.00		\$0.00		\$0.00	\$275.77	\$275.77
58						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
59				DP	No DP	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
60	M 1450	PA (HS TAP 7:45) / EP	WILCO - JJC	PCH / TJ	No WILCO - JJC	\$288.38	\$0.00	\$0.00	0	\$0.00		\$0.00	\$288.38	\$288.38
61						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
62						\$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
64						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
65						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
70	M 1463 w/mon	Easter Seals / St Coletta's*		Easter Seals / St Coletta's*		\$288.38	\$0.00	\$0.00	130	\$332.80	7.75	\$170.27	\$791.45	\$791.45
71						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
72	M 1302 w/MON	PSH / ELIM*	TBT	ELIM*	No TBT(LN) Today	\$275.77	\$90.85	\$0.00	112	\$286.72	7.75	\$170.27	\$823.61	\$823.61
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
82		NEW HOPE		NEW HOPE		\$262.73	\$0.00	\$0.00	204	\$522.24		\$0.00	\$784.97	\$784.97
83						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
84	M 1265 w/mon	PCH / IJ / UCP*	WILCO OUT	UCP* / MV		\$302.14	\$90.85	\$0.00		\$0.00	6.00	\$131.82	\$524.81	\$524.81
85	M 1342 w/mon	GL-C*				\$112.44	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$200.32	\$200.32
86	M 1327 w/mon	GL - SHOREWOOD* / BMB (IN 10:00)	BMB (OUT 10:30) / (IN 12:30)	BMB	GL - SHOREWOOD*	\$262.73	\$0.00	\$0.00	0	\$0.00	6.25	\$137.31	\$400.04	\$400.04
87	W1213 w/mon	GL - WOODRIDGE*	BMB (OUT 10:30) / MV (IN 12:20)	BMB	PA (HS TAP 2:15) / GL - WOODRIDGE*	\$275.77	\$0.00	\$0.00	0	\$0.00	6.75	\$148.30	\$424.07	\$424.07
88	W1215	GL - WOODRIDGE			GL - WOODRIDGE	\$262.73	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$262.73	\$262.73
89	M 1224	PA / BANCROFT			BANCROFT / GP	\$288.38	\$0.00	\$0.00	180	\$460.80		\$0.00	\$749.18	\$749.18
90	M 1463 w/mon	GIANT STEPS*			GIANT STEPS*	\$262.73	\$0.00	\$0.00	68	\$174.08	5.25	\$115.34	\$552.15	\$552.15
91	M 1214	PSH / GIANT STEPS	BMB FDM (OUT 11:00)		GIANT STEPS	\$275.77	\$0.00	\$0.00	68	\$174.08	0.00	\$0.00	\$449.85	\$449.85
92	M 901	PSH - PA / OSWEGO TRANS			OSWEGO TRANS	\$275.77	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$275.77	\$275.77
Page Sub-Total						\$4,300.01	\$181.70	\$0.00	762	\$1,950.72	47.75	\$1,049.07	\$7,481.50	\$7,481.50



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	MON			HG	No HG	\$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
45						\$0.00	\$0.00	\$0.00	0	\$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	\$0.00
48	M 820	IT / RV		BMB (OUT 1:00) / IT /LWF		\$302.14	\$0.00	\$0.00		\$0.00		\$0.00	\$302.14	\$302.14	\$288.38
49				IJ	No IJ	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
50				IJ	No IJ	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
51				IJ	No IJ	\$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
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
56	W 1331 w/mon	PEH / PA (HS 8:37) / BMB MV (IN 9:50)	PA - PSH	PEH / IJ / WO*		\$328.40	\$90.85	\$0.00		\$0.00	4.00	\$87.88	\$507.13	\$507.13	\$480.87
57	M 1220	PA (MS 7:45)		PA (MS 1:43) / IJ		\$275.77	\$0.00	\$0.00		\$0.00		\$0.00	\$275.77	\$275.77	\$275.77
58						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
59				DP	No DP	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
60	M 1450	PA (HS TAP 7:45) / EP	WILCO - JJC	PCH / TJ		\$288.38	\$90.85	\$0.00	0	\$0.00		\$0.00	\$379.23	\$379.23	\$379.23
61						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
62						\$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
64						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
65						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
70	M 1463 w/mon	Easter Seals / St Coletta's*		Easter Seals / St Coletta's*		\$288.38	\$0.00	\$0.00	130	\$332.80	7.75	\$170.27	\$791.45	\$791.45	\$0.00
71						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
72	M 1302 w/MON	PSH / ELIM*	TBT	ELIM*	TBT(LN)	\$275.77	\$181.70	\$0.00	112	\$286.72	7.75	\$170.27	\$914.46	\$914.46	\$194.74
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
82		NEW HOPE		NEW HOPE		\$262.73	\$0.00	\$0.00	204	\$522.24		\$0.00	\$784.97	\$784.97	\$0.00
83						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
84	M 1265 w/mon	PCH / IJ / UCP*	WILCO OUT	UCP* / MV		\$302.14	\$90.85	\$0.00		\$0.00	6.00	\$131.82	\$524.81	\$524.81	\$196.17
85	M 1342 w/mon	GL-C*				\$112.44	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$200.32	\$200.32	\$0.00
86	M 1327 w/mon	GL - SHOREWOOD* / BMB (IN 10:00)	BMB (OUT 10:30) / BMB (IN 12:30)	GL - SHOREWOOD* / GL - WOODRIDGE*		\$275.77	\$181.70	\$0.00	0	\$0.00	6.25	\$137.31	\$594.78	\$594.78	\$0.00
87	W1213 w/mon	GL - WOODRIDGE*	BMB (OUT 10:30) / BMB MV (IN 12:20)	GL - WOODRIDGE*		\$275.77	\$181.70	\$0.00	0	\$0.00	6.75	\$148.30	\$605.77	\$605.77	\$161.34
88	W1215	GL - WOODRIDGE		GL - WOODRIDGE		\$262.73	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$262.73	\$262.73	\$0.00
89	M 1224	PA / BANCROFT		BANCROFT / GP		\$288.38	\$0.00	\$0.00	180	\$460.80		\$0.00	\$749.18	\$749.18	\$25.65
90	M 1463 w/mon	GIANT STEPS*		GIANT STEPS*		\$262.73	\$0.00	\$0.00	68	\$174.08	5.25	\$115.34	\$552.15	\$552.15	\$0.00
91	M 1214	PSH / GIANT STEPS	BMB FDM (OUT 11:00)	GIANT STEPS		\$275.77	\$90.85	\$0.00	68	\$174.08	0.00	\$0.00	\$540.70	\$540.70	\$103.89
92	M 901	PSH - PA / OSWEGO TRANS		OSWEGO TRANS		\$275.77	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$275.77	\$275.77	\$13.04
Page Sub-Total						\$4,353.07	\$908.50	\$0.00	762	\$1,950.72	47.75	\$1,049.07	\$8,261.36	\$8,261.36	\$2,119.08

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Special ED Sub Total	In District Sub
93	M 821	PA (PSTEP 8:00) / HOPEWELL	BMB LB (IN 12:30)	RV		\$275.77	\$90.85	\$0.00		\$0.00		\$0.00	\$366.62	\$366.62	\$262.73
94	M 1204	JJC / CL		JJC		\$506.53	\$0.00	\$0.00		\$0.00		\$0.00	\$506.53	\$506.53	\$506.53
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
99	M 1030	SEAL - LOM		SEAL - LOM / EP		\$275.77	\$0.00	\$0.00	0	\$0.00		\$0.00	\$275.77	\$275.77	\$13.04
100	M 1212	Lemont HS		Lemont HS		\$262.73	\$0.00	\$0.00	64	\$163.84		\$0.00	\$426.57	\$426.57	\$0.00
101	M1211 w/Monitor	Parkland* / WE		Parkland* / CE		\$288.38	\$0.00	\$0.00		\$0.00	5.25	\$115.34	\$403.72	\$403.72	\$83.32
102		Hinsdale (LaGrange)		TCD (Addison) - Home	**Addison Only (126) **Lagrange (AM) & Addison (PM) (121)	\$262.73	\$0.00	\$0.00	121	\$309.76		\$0.00	\$572.49	\$572.49	\$0.00
103						\$0.00	\$0.00	\$0.00	0	\$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
105	M 1462 w/ mon	Helping Hands* / ACACIA*		Helping Hands* / ACACIA*		\$419.74	\$0.00	\$0.00	102	\$261.12	6.00	\$131.82	\$812.68	\$812.68	\$0.00
106		SEAL - ROM / RV-OAKWOOD	BMB (OUT 10:30)	SEAL - ROM / RV - OAKWOOD	RV-Oakwood HOLD AM UFN No PM RV-OAKWOOD	\$262.73	\$90.85	\$0.00		\$0.00		\$0.00	\$353.58	\$353.58	\$0.00
107	W 1211	WO / BMB (IN 10:00)	BMB (IN 12:30)	HOPEWELL / FDM		\$288.38	\$90.85	\$0.00		\$0.00		\$0.00	\$379.23	\$379.23	\$262.73
108	MON	CLAREWOODS*		CLAREWOODS*		\$262.73	\$0.00	\$0.00	112	\$286.72	6.25	\$137.31	\$686.76	\$686.76	\$262.73
109	M 1206 w/mon	TRINITY*		TRINITY*		\$262.73	\$0.00	\$0.00	50	\$128.00	5.25	\$115.34	\$506.07	\$506.07	\$0.00
110		CAMELOT		CAMELOT		\$262.73	\$0.00	\$0.00	30	\$76.80		\$0.00	\$339.53	\$339.53	\$0.00
111						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
112	M 1215 w/mon	KREJCI*		KREJCI*		\$262.73	\$0.00	\$0.00	63	\$161.28	6.50	\$142.81	\$566.82	\$566.82	\$0.00
113						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
114						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
115						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
116						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
117						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
118						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
119						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
120						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00		\$0.00		\$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						\$3,893.68	\$272.55	\$0.00	542	\$1,387.52	29.25	\$642.62	\$6,196.37	\$6,196.37	\$1,128.35
Grand Total Pages 1-3						\$18,063.22	\$2,180.40	\$0.00	1,304	\$3,338.24	178.00	\$3,910.66	\$27,492.52	\$21,296.15	\$15,405.18
Grand Total All Items														\$27,492.52	

Out District	BMB
Sub	Sub
Total	Total

\$95.00		\$453.16
	\$0.00	
	\$90.85	\$641.95
	\$0.00	
\$0.00	\$0.00	\$112.44
\$0.00		\$447.66
	\$0.00	
\$0.00	\$0.00	\$275.77
\$112.44	\$0.00	\$112.44
	\$0.00	
\$0.00	\$0.00	\$376.26
\$0.00	\$0.00	\$288.38
\$0.00	\$0.00	\$302.14
\$12.61		\$436.68
	\$13.04	\$275.77
\$144.19	\$31.75	\$379.23
	\$0.00	
	\$0.00	
\$0.00	\$0.00	
	\$181.70	\$583.80
	\$90.85	\$607.40
\$0.00	\$0.00	\$288.38
\$0.00		\$0.00
\$0.00		\$442.17
\$0.00	\$0.00	
\$0.00	\$90.85	\$480.87
\$0.00	\$0.00	431.64
\$0.00		\$0.00
\$0.00		\$472.41
\$13.76		\$390.02
\$0.00		\$0.00
	\$0.00	\$0.00
\$0.00		
\$0.00		
\$378.00	\$499.04	\$13,034.79

Out District	BMB
Sub	Sub
Total	Total

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

\$0.00
\$13.76 \$302.14

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

\$0.00 \$0.00
\$0.00 \$26.26 \$507.13
\$0.00 \$0.00 \$275.77
\$0.00 \$0.00 \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

\$0.00
\$0.00

\$0.00

\$791.45 \$0.00 \$791.45
\$719.72 \$0.00 \$914.46

\$0.00
\$0.00

\$0.00 \$0.00 \$0.00

\$0.00 \$0.00 \$0.00

\$0.00

\$0.00 \$0.00
\$784.97 \$784.97

\$0.00

\$328.64 \$524.81
\$200.32

\$400.04 \$194.74 \$594.78

\$262.73 \$181.70 \$605.77
\$262.73 \$262.73
\$723.53 \$749.18
\$552.15
\$436.81 \$540.70
\$262.73 \$0.00 \$275.77

\$5,725.82 \$416.46 \$8,261.36

Out District	BMB
Sub	Sub
Total	Total

\$13.04	\$90.85	\$366.62
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\$0.00	\$0.00	
\$262.73	\$0.00	\$275.77
\$426.57	\$0.00	\$426.57
\$320.40		\$403.72

\$572.49	\$0.00	
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$812.68	\$0.00	

\$262.73	\$90.85	\$353.58
\$12.61	\$103.89	\$379.23
\$686.76		
\$506.07		
\$339.53		
\$0.00		
\$566.82		
\$0.00		

\$4,782.43	\$285.59	\$6,196.37
\$10,886.25	\$1,201.09	\$27,492.52

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
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	MON			HG	No HG	\$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
45						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
46						\$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
48	M 820	IT / RV		BMB (OUT 1:00) / IT /LWF		\$302.14	\$0.00	\$0.00		\$0.00		\$0.00	\$302.14
49				IJ	No IJ	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
50				IJ	No IJ	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
51				IJ	No IJ	\$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
53						\$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
55						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
56	W 1331 w/mon	PEH / PA (HS 8:37) / BMB MV (IN 9:50)	PA - PSH	PEH / IJ / WO*		\$328.40	\$90.85	\$0.00		\$0.00	4.00	\$87.88	\$507.13
57	M 1220	PA (MS 7:45)		PA (MS 1:43) / IJ		\$275.77	\$0.00	\$0.00		\$0.00		\$0.00	\$275.77
58						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
59				DP	No DP	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
60	M 1450	PA (HS TAP 7:45) / EP	WILCO - JJC	PCH / TJ		\$288.38	\$90.85	\$0.00	0	\$0.00		\$0.00	\$379.23
61						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
62						\$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
64						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
65						\$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
67						\$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
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
70	M 1463 w/mon	Easter Seals / St Coletta's*		Easter Seals / St Coletta's*	No SC 10/20/21 - 10/27/21	\$262.73	\$0.00	\$0.00	124	\$317.44	0.00	\$0.00	\$580.17
71						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
72	M 1302 w/MON	PSH / ELIM*	TBT	ELIM*	TBT(LN)	\$275.77	\$181.70	\$0.00	112	\$286.72	7.75	\$170.27	\$914.46
73						\$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
75						\$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
77						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
78						\$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
80						\$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
82		NEW HOPE		NEW HOPE		\$262.73	\$0.00	\$0.00	204	\$522.24		\$0.00	\$784.97
83						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
84	M 1265 w/mon	PCH / IJ / UCP*	WILCO OUT	UCP* / MV		\$302.14	\$90.85	\$0.00		\$0.00	6.00	\$131.82	\$524.81
85	M 1342 w/mon	GL-C*				\$112.44	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$200.32
86	M 1327 w/mon	GL - SHOREWOOD* / BMB (IN 10:00)	BMB (OUT 10:30) / BMB (IN 12:30)	GL - SHOREWOOD*		\$275.77	\$181.70	\$0.00	0	\$0.00	6.25	\$137.31	\$594.78
87	W1213 w/mon	GL - WOODRIDGE*	BMB (OUT 10:30) / BMB MV (IN 12:20)	PA (HS TAP 2:15) / GL - WOODRIDGE*		\$275.77	\$181.70	\$0.00	0	\$0.00	6.75	\$148.30	\$605.77
88	W1215	GL - WOODRIDGE		GL - WOODRIDGE		\$262.73	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$262.73
89	M 1224	PA / BANCROFT		BANCROFT / GP		\$288.38	\$0.00	\$0.00	180	\$460.80		\$0.00	\$749.18
90	M 1463 w/mon	GIANT STEPS*		GIANT STEPS*		\$262.73	\$0.00	\$0.00	68	\$174.08	5.25	\$115.34	\$552.15
91	M 1214	PSH / GIANT STEPS	BMB FDM (OUT 11:00)	GIANT STEPS		\$275.77	\$90.85	\$0.00	68	\$174.08	0.00	\$0.00	\$540.70
92	M 901	PSH - PA / OSWEGO TRANS		OSWEGO TRANS		\$275.77	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$275.77
				Page Sub-Total		\$4,327.42	\$908.50	\$0.00	756	\$1,935.36	40.00	\$878.80	\$8,050.08

Special ED Sub Total	In District	Out District	BMB	
	Sub	Sub	Sub	
	Total	Total	Total	
\$453.16	\$358.16	\$95.00		\$453.16
\$0.00	\$0.00			
\$524.35	\$524.35		\$0.00	
\$641.95	\$551.10		\$90.85	\$641.95
\$379.23	\$379.23		\$0.00	
\$112.44	\$112.44		\$0.00	\$112.44
\$447.66	\$447.66	\$0.00		\$447.66
\$533.02	\$533.02		\$0.00	
\$275.77	\$275.77	\$0.00	\$0.00	\$275.77
\$112.44		\$112.44	\$0.00	\$112.44
\$487.68	\$487.68		\$0.00	
\$395.51	\$395.51	\$0.00	\$0.00	
\$376.26	\$376.26	\$0.00	\$0.00	\$376.26
\$288.38	\$288.38	\$0.00	\$0.00	\$288.38
\$302.14	\$302.14	\$0.00	\$0.00	\$302.14
\$436.68	\$424.07	\$12.61		\$436.68
\$288.38	\$275.77		\$12.61	\$288.38
\$379.23	\$203.29	\$144.19	\$31.75	\$379.23
\$442.17	\$442.17		\$0.00	
\$0.00	\$0.00		\$0.00	
\$394.09	\$394.09	\$0.00	\$0.00	
\$394.09	\$394.09			
\$447.66	\$447.66			
\$583.80	\$402.10		\$181.70	\$583.80
\$288.38	\$288.38			
\$516.55	\$516.55		\$0.00	\$516.55
\$524.35	\$524.35		\$0.00	\$524.35
\$288.38	\$288.38	\$0.00	\$0.00	\$288.38
\$0.00	\$0.00	\$0.00		\$0.00
\$442.17	\$442.17	\$0.00		\$442.17
\$439.45	\$439.45	\$0.00	\$0.00	
\$480.87	\$390.02	\$0.00	\$90.85	\$480.87
\$431.64	\$431.64	\$0.00	\$0.00	431.64
\$0.00	\$0.00	\$0.00		\$0.00
\$472.41	\$472.41	\$0.00		\$472.41
\$390.02	\$376.26	\$13.76		\$390.02
\$0.00	\$0.00	\$0.00		\$0.00
\$0.00	\$0.00		\$0.00	\$0.00
\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00		
\$12,970.31	\$12,184.55	\$378.00	\$407.76	\$12,970.31

October 20, 2021

Special ED	In District	Out District	BMB	
Sub	Sub	Sub	Sub	
Total	Total	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	
\$302.14	\$288.38		\$13.76	\$302.14
\$0.00	\$0.00			
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$507.13	\$480.87	\$0.00	\$26.26	\$507.13
\$275.77	\$275.77	\$0.00		\$275.77
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	
\$379.23	\$379.23	\$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	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$580.17	\$0.00	\$580.17	\$0.00	\$580.17
\$0.00	\$0.00		\$0.00	\$0.00
\$914.46	\$194.74	\$719.72	\$0.00	\$914.46
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$784.97	\$0.00	\$784.97		\$784.97
\$0.00	\$0.00		\$0.00	
\$524.81	\$196.17	\$328.64		\$524.81
\$200.32	\$0.00	\$200.32		
\$594.78	\$0.00	\$400.04	\$194.74	\$594.78
\$605.77	\$161.34	\$262.73	\$181.70	\$605.77
\$262.73		\$262.73		\$262.73
\$749.18	\$25.65	\$723.53		\$749.18
\$552.15	\$0.00	\$552.15		
\$540.70	\$103.89	\$436.81		\$540.70
\$275.77	\$13.04	\$262.73	\$0.00	\$275.77
\$8,050.08	\$2,119.08	\$5,514.54	\$416.46	\$8,050.08

October 20, 2021

Special ED Sub Total	In District	Out District	BMB	
	Sub	Sub	Sub	
	Total	Total	Total	Total
\$366.62	\$262.73	\$13.04	\$90.85	\$366.62
\$506.53	\$506.53			
\$0.00	\$0.00			
\$0.00				
\$0.00	\$0.00			
\$0.00	\$0.00	\$0.00	\$0.00	
\$275.77	\$13.04	\$262.73	\$0.00	\$275.77
\$426.57	\$0.00	\$426.57	\$0.00	\$426.57
\$403.72	\$83.32	\$320.40		\$403.72
\$572.49	\$0.00	\$572.49	\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$812.68	\$0.00	\$812.68	\$0.00	
\$353.58	\$0.00	\$262.73	\$90.85	\$353.58
\$379.23	\$262.73	\$12.61	\$103.89	\$379.23
\$686.76		\$686.76		
\$506.07		\$506.07		
\$112.44		\$112.44		
\$0.00		\$0.00		
\$566.82		\$566.82		
\$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				
\$5,969.28	\$1,128.35	\$4,555.34	\$285.59	\$5,969.28
\$21,020.39	\$15,431.98	\$10,447.88	\$1,109.81	\$26,989.67
\$26,989.67				

October 20, 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 #: October
Billing Date: Friday, October 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
1	M 1449 w/mon	PA (HS TAP 7:45) / CE*		PA (HS 1:11) / GL-C*		\$288.38	\$0.00	\$0.00		\$0.00	7.50	\$164.78	\$453.16	\$453.16
2				CE	No PM CE	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
3	M 809	JJC / CE / PCH - PA	PA - WILCO	PEH / RI		\$433.50	\$90.85	\$0.00		\$0.00		\$0.00	\$524.35	\$524.35
4	M 1200	JJC / CR / JJC - PSH	LB (BMB 11:00)	JJC		\$551.10	\$90.85	\$0.00		\$0.00		\$0.00	\$641.95	\$641.95
5	M1102	PEH / DP	JJC - PEH	PSH / CL		\$288.38	\$90.85	\$0.00		\$0.00		\$0.00	\$379.23	\$379.23
6	M1207			CR		\$112.44	\$0.00	\$0.00	0	\$0.00		\$0.00	\$112.44	\$112.44
7	M 1027 w/mon	IJ / CS		PSH / LI		\$288.38	\$0.00	\$0.00		\$0.00	7.25	\$159.28	\$447.66	\$447.66
8	W 1340 w/mon	PNH* / CS*	PNH - JJC	PNH* / WE*		\$288.38	\$90.85	\$0.00		\$0.00	7.00	\$153.79	\$533.02	\$533.02
9		PA (MS 7:45) / MV		LI		\$275.77	\$0.00	\$0.00		\$0.00		\$0.00	\$275.77	\$275.77
10		MENTA				\$112.44	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$112.44	\$112.44
11	W 1206 w/mon	PCH / HG / EP		WO / PCH / CE		\$328.40	\$0.00	\$0.00		\$0.00	7.25	\$159.28	\$487.68	\$487.68
12	W 1347 w/mon	PEH / JFK / EE		PEH / EE		\$302.14	\$0.00	\$0.00		\$0.00	4.25	\$93.37	\$395.51	\$395.51
13	M 1322 w/mon	JFK* / EE		JFK* / CS*		\$288.38	\$0.00	\$0.00	0	\$0.00	4.00	\$87.88	\$376.26	\$376.26
14	M 904	PA (PSTEP 8:00) / FDM		PA (PSTEP 2:00) / LI		\$288.38	\$0.00	\$0.00	0	\$0.00		\$0.00	\$288.38	\$288.38
15	M 1325	DP / GP / JJC - WILCO		PA (HS 2:15) / RV		\$302.14	\$0.00	\$0.00	0	\$0.00		\$0.00	\$302.14	\$302.14
16	W 15197 w/ mon	HG* / LWF		MENTA / HG*		\$288.38	\$0.00	\$0.00	0	\$0.00	6.75	\$148.30	\$436.68	\$436.68
17	M 1009	IJ / LWF		PA (HS TA 2:15) / BMB MV (2:50)		\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38	\$288.38
18	M 1218 w/mon	THOMPSON / LB	PSH - JJC	PA (PSTEP 2:00)* / BMB MV (2:50) / EP	LB on HOLD until 10/25/21	\$288.38	\$90.85	\$0.00		\$0.00		\$0.00	\$379.23	\$379.23
19	W 1202 w/mon	PNH* / LI		PNH* / TJ*		\$288.38	\$0.00	\$0.00		\$0.00	7.00	\$153.79	\$442.17	\$442.17
20				WILCO	No WILCO	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
21	M 1033	LI		JJC		\$394.09	\$0.00	\$0.00		\$0.00		\$0.00	\$394.09	\$394.09
22	M 1219	LI		JJC		\$394.09	\$0.00	\$0.00		\$0.00		\$0.00	\$394.09	\$394.09
23	W 1338/mon	PNH* / LI		PNH* / CS*		\$288.38	\$0.00	\$0.00		\$0.00	7.25	\$159.28	\$447.66	\$447.66
24	W 1204 w/mon	IT / CE*	BMB (OUT 10:30)* / BMB (OUT 1:00)	IT		\$275.77	\$181.70	\$0.00		\$0.00	5.75	\$126.33	\$583.80	\$583.80
25	M 911	PA (PSTEP 8:00) / RI		PA (PSTEP 2:00) / LI		\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38	\$288.38
26	W 1433 w/mon	PNH* / RI / IT-PA	BMB FDM (IN 12:00)	PA (HS TAP) / PNH* / AS / TJ*	No BMB Today	\$340.79	\$0.00	\$0.00		\$0.00	8.00	\$175.76	\$516.55	\$516.55
27	M 1227	JJC / CR	PCH - JJC-BMB	BMB-Home / TR / LB	BMB-Home (M & W)	\$419.74	\$90.85	\$0.00		\$0.00		\$0.00	\$510.59	\$510.59
28	M 1101	DP / RV		PA / DP		\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38	\$288.38
29						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
30	M 1330 w/mon	PA (PSTEP 8:00) / RV		PA (PSTEP 2:00)* / RI		\$288.38	\$0.00	\$0.00		\$0.00	7.00	\$153.79	\$442.17	\$442.17
31	W 1329 w/mon	PSH / AS* / TJ*		PSH* / WO		\$302.14	\$0.00	\$0.00		\$0.00	6.25	\$137.31	\$439.45	\$439.45
32	M 1200 w/MON	PEH / IJ / TJ*	BMB (OUT 1:00)	PEH / LWF*		\$302.14	\$90.85	\$0.00		\$0.00	4.00	\$87.88	\$480.87	\$480.87
33	M 901	PA (HS 7:45) / TJ / JJC - RED LOBSTER - PSH	RED LOBSTER - JJC	PA (HS 1:11) / PA (HS TAP 2:15) / JFK / CR	RED LOBSTR (M-TH)	\$340.79	\$0.00	\$0.00	0	\$0.00		\$0.00	\$340.79	\$340.79
34						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
35	W 1249 w/mon	PNH* / TR / WO		PNH* / WE		\$302.14	\$0.00	\$0.00		\$0.00	7.75	\$170.27	\$472.41	\$472.41
36	M 823 w/mon	IJ / WE* / HOME-WILCO		THOMPSON / EE		\$302.14	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$390.02	\$390.02
37						\$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
39						\$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
Page Sub-Total						\$9,829.08	\$817.65	\$0.00	0	\$0.00	101.00	\$2,218.97	\$12,865.70	\$12,865.70

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						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
43	MON			HG	No HG	\$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
45						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
46						\$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	M 820	IT / RV		BMB (OUT 1:00) / IT /LWF		\$302.14	\$0.00	\$0.00		\$0.00		\$0.00	\$302.14	\$302.14
49				IJ	No IJ	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
50				IJ	No IJ	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
51				IJ	No IJ	\$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
53						\$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
56	W 1331 w/mon	PEH / PA (HS 8:37) / BMB MV (IN 9:50)	PA - PSH	PEH / IJ / WO*		\$328.40	\$90.85	\$0.00		\$0.00	4.00	\$87.88	\$507.13	\$507.13
57	M 1220	PA (MS 7:45)		PA (MS 1:43) / IJ		\$275.77	\$0.00	\$0.00		\$0.00		\$0.00	\$275.77	\$275.77
58						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
59				DP	No DP	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
60	M 1450	PA (HS TAP 7:45) / EP	WILCO - JJC	PCH / TJ		\$288.38	\$90.85	\$0.00	0	\$0.00		\$0.00	\$379.23	\$379.23
61						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
62						\$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
64						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
65						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
70	M 1463 w/mon	Easter Seals / St Coletta's*		Easter Seals / St Coletta's*	No SC 10/20/21 - 10/27/21	\$262.73	\$0.00	\$0.00	124	\$317.44	0.00	\$0.00	\$580.17	\$580.17
71						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
72	M 1302 w/MON	PSH / ELIM*	TBT	ELIM*	TBT(LN)	\$275.77	\$181.70	\$0.00	112	\$286.72	7.75	\$170.27	\$914.46	\$914.46
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
82		NEW HOPE		NEW HOPE		\$262.73	\$0.00	\$0.00	204	\$522.24		\$0.00	\$784.97	\$784.97
83						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
84	M 1265 w/mon	PCH / IJ / UCP*	WILCO OUT	UCP* / MV		\$302.14	\$90.85	\$0.00		\$0.00	6.00	\$131.82	\$524.81	\$524.81
85	M 1342 w/mon	GL-C*				\$112.44	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$200.32	\$200.32
86	M 1327 w/mon	GL - SHOREWOOD* / BMB (IN 10:00)	BMB (OUT 10:30) / (IN 12:30)	BMB	GL - SHOREWOOD*	\$275.77	\$181.70	\$0.00	0	\$0.00	6.25	\$137.31	\$594.78	\$594.78
87	W1213 w/mon	GL - WOODRIDGE*	BMB (OUT 10:30) / MV (IN 12:20)	BMB	PA (HS TAP 2:15) / GL - WOODRIDGE*	\$275.77	\$181.70	\$0.00	0	\$0.00	6.75	\$148.30	\$605.77	\$605.77
88	W1215	GL - WOODRIDGE			GL - WOODRIDGE	\$262.73	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$262.73	\$262.73
89	M 1224	PA / BANCROFT			BANCROFT / GP	\$275.77	\$0.00	\$0.00	180	\$460.80		\$0.00	\$736.57	\$736.57
90	M 1463 w/mon	GIANT STEPS*			GIANT STEPS*	\$262.73	\$0.00	\$0.00	68	\$174.08	5.25	\$115.34	\$552.15	\$552.15
91	M 1214	PSH / GIANT STEPS	BMB FDM (OUT 11:00)		GIANT STEPS	\$275.77	\$90.85	\$0.00	68	\$174.08	0.00	\$0.00	\$540.70	\$540.70
92	M 901	PSH - PA / OSWEGO TRANS			OSWEGO TRANS	\$275.77	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$275.77	\$275.77
					Page Sub-Total	\$4,314.81	\$908.50	\$0.00	756	\$1,935.36	40.00	\$878.80	\$8,037.47	\$8,037.47

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

SPED Billing Back-up Statement

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

Route #	BUS #	AM Routes	Mid day Routes
1	M 1449 w/mon	PA (HS TAP 7:45) / CE*	
2			
3	M 809	JJC / CE / PCH - PA	PA - WILCO
4	M 1200	JJC / CR / JJC - PSH	LB (BMB 11:00)
5	M1102	PEH / DP / WO (BMB IN 8:30)	JJC - PEH
6	M1207		
7	M 1027 w/mon	IJ / CS	
8	W 1340 w/mon	PNH* / CS*	PNH - JJC
9	M 1206	PA (MS 7:45) / MV	
10			
11	W 1206 w/mon	PCH / HG / EP	
12	W 1347 w/mon	PEH / JFK / EE	
13	M 1322 w/mon	JFK* / EE	
14	M 904	PA (PSTEP 8:00) / MENTA / FDM	
15	M 1325	DP / GP / JJC - WILCO	
16	W 15197 w/ mon	HG* / LWF	
17	M 1009	IJ / LWF	
18	M 1218 w/mon	THOMPSON / LB	PSH - JJC
19	W 1202 w/mon	PNH* / LI	
20			
21	M 1033	LI	
22	M 1219	LI	
23	W 1338/mon	PNH* / LI	
24	W 1204 w/mon	IT / CE*	BMB (OUT 10:30)* / BMB (OUT 1:00)
25	M 911	PA (PSTEP 8:00) / RI	
26	W 1433 w/mon	PNH* / RI / IT-PA	BMB WO (OUT 12:30)
27	M 1227	JJC / CR	PCH - JJC-BMB
28	M 1101	DP / RV / BMB (IN 10:00)	
29			
30	M 1330 w/mon	PA (PSTEP 8:00) / RV	
31	W 1329 w/mon	PSH / AS* / TJ*	

32	M 1200 w/MON	PEH / IJ / TJ*	
33	M 901	PA (HS 7:45) / TJ / JJC - RED LOBSTER - PSH	RED LOBSTER - JJC
34			
35	W 1249 w/mon	PNH* / TR / WO	
36	M 823 w/mon	IJ / WE* / HOME-WILCO	BMB MV (OUT 11:00)
37			
38			
39			
40			

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Route #	BUS #	AM Routes	Mid day Routes
41			
42			
43	MON		
44			
45			
46			
47			
48	M 820	IT / RV	
49			
50			
51			
52			
53			
54			
55			
56	W 1331 w/mon	PEH / PA (HS 8:37) / BMB MV (IN 9:50)	PA - PSH
57	M 1220	PA (MS 7:45)	
58			
59			
60	M 1450	PA (HS TAP 7:45) / EP	WILCO - JJC
61			
62			
63			
64			
65			
66			
67			
68			
69			
70	M 1463 w/mon	Easter Seals / St Coletta's*	
71			
72	M 1302 w/MON	PSH / ELIM*	TBT

73			
74			
75			
76			
77			
78			
79			
80			
81			
82		NEW HOPE	
83			
84	M 1265 w/mon	PCH / IJ / UCP*	WILCO OUT
85	M 1342 w/mon	GL-C*	
86	M 1304 w/mon	GL- SHOREWOOD*	
87	W1213 w/mon	GL - WOODRIDGE*	BMB MV (IN 12:20)
88	W1215	GL - WOODRIDGE	
89	M 1224	PA / BANCROFT	
90	M 1463 w/mon	GIANT STEPS*	
91	M 1214	PSH / GIANT STEPS	BMB FDM (OUT 11:00)
92	M 901	PSH - PA / OSWEGO TRANS	

Route #	BUS #	AM Routes	Mid day Routes
93	M 821	PA (PSTEP 8:00) / HOPEWELL	BMB LB (IN 12:30)
94	M 1204	JJC / CL	
95			
96			
97			
98			
99	M 1030	SEAL - LOM	
100	M 1212	Lemont HS	
101	M1211 w/Monitor	Parkland* / WE	
102		Hinsdale (LaGrange)	
103			
104			
105	M 1462 w/ mon	Helping Hands* / ACACIA*	
106		SEAL - ROM / RV-OAKWOOD	
107	W 1211	BMB (IN 8:00) / WO	
108	MON	CLAREWOODS*	
109	M 1206 w/mon	TRINITY*	
110		CAMELOT	

Phone:

Fax:

E-mail:

Bill To:

PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage
PA (HS 1:11) / GL-C*		\$288.38	\$0.00	\$0.00	
CE	<i>No PM CE</i>	\$0.00	\$0.00	\$0.00	
PEH / RI		\$433.50	\$90.85	\$0.00	
JJC		\$551.10	\$90.85	\$0.00	
PSH / CL		\$302.14	\$90.85	\$0.00	
CR		\$112.44	\$0.00	\$0.00	0
PSH / LI		\$288.38	\$0.00	\$0.00	
PNH* / WE*		\$288.38	\$90.85	\$0.00	
WO (BMB OUT 1:40) / LI		\$288.38	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	0
PCH / CE		\$302.14	\$0.00	\$0.00	
PEH / LB (BMB OUT 2:50) / EE		\$328.40	\$0.00	\$0.00	
JFK* / CS*		\$288.38	\$0.00	\$0.00	0
PA (PSTEP 2:00) / LI		\$302.14	\$0.00	\$0.00	0
PA (HS 2:15) / RV		\$302.14	\$0.00	\$0.00	0
MENTA / HG*		\$288.38	\$0.00	\$0.00	0
PA (HS TA 2:15) / BMB MV (2:50)		\$288.38	\$0.00	\$0.00	
PA (PSTEP 2:00)* / BMB MV (2:50) / EP		\$302.14	\$90.85	\$0.00	
PNH* / TJ*		\$288.38	\$0.00	\$0.00	
WILCO	<i>No WILCO</i>	\$0.00	\$0.00	\$0.00	
JJC		\$394.09	\$0.00	\$0.00	
JJC		\$394.09	\$0.00	\$0.00	
PNH* / BMB OUT 3:00 / CS*	<i>No PNH PM Today</i>	\$288.38	\$0.00	\$0.00	
IT		\$275.77	\$181.70	\$0.00	
PA (PSTEP 2:00) / LI		\$288.38	\$0.00	\$0.00	
PA (HS TAP) / PNH* / AS / TJ*		\$340.79	\$90.85	\$0.00	
BMB-Home / TR / LB	<i>BMB-Home (M & W)</i>	\$433.50	\$90.85	\$0.00	
PA / DP		\$302.14	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	0
PA (PSTEP 2:00)* / RI		\$288.38	\$0.00	\$0.00	
PSH* / WO		\$302.14	\$0.00	\$0.00	

PEH / LWF*		\$302.14	\$0.00	\$0.00	
PA (HS 1:11) / PA (HS TAP 2:15) / JFK / CR	RED LOBSTER (M-TH)	\$340.79	\$90.85	\$0.00	0
		\$0.00	\$0.00	\$0.00	0
PNH* / WE		\$302.14	\$0.00	\$0.00	
THOMPSON / EE		\$302.14	\$90.85	\$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
Page Sub-Total		\$9,798.05	\$999.35	\$0.00	0

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PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage
		\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	
HG	No HG	\$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	
IT /LWF		\$288.38	\$0.00	\$0.00	
IJ	No IJ	\$0.00	\$0.00	\$0.00	0
IJ	No IJ	\$0.00	\$0.00	\$0.00	
IJ	No IJ	\$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	
PEH / IJ / WO*	No PA-PSH	\$328.40	\$0.00	\$0.00	
PA (MS 1:43) / IJ		\$275.77	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	
PCH / WO (BMB 2:50) / TJ		\$302.14	\$90.85	\$0.00	0
		\$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
		\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	
Easter Seals / St Coletta's*	No SC 10/20/21 - 10/27/21	\$262.73	\$0.00	\$0.00	124
		\$0.00	\$0.00	\$0.00	
ELIM*	TBT(LN)	\$275.77	\$181.70	\$0.00	112

		\$0.00	\$0.00	\$0.00	
		\$0.00	\$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
		\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	
NEW HOPE		\$262.73	\$0.00	\$0.00	204
		\$0.00	\$0.00	\$0.00	
UCP* / MV		\$302.14	\$90.85	\$0.00	
		\$112.44	\$0.00	\$0.00	
PA (HS TAP 2:15) / GL - SHOREWOOD*		\$275.77	\$0.00	\$0.00	0
GL - WOODRIDGE*		\$262.73	\$90.85	\$0.00	0
GL - WOODRIDGE		\$262.73	\$0.00	\$0.00	0
BANCROFT / GP	<i>No GP PM Today</i>	\$275.77	\$0.00	\$0.00	180
GIANT STEPS*		\$262.73	\$0.00	\$0.00	68
GIANT STEPS		\$275.77	\$90.85	\$0.00	68
OSWEGO TRANS		\$275.77	\$0.00	\$0.00	0
Page Sub-Total		\$4,301.77	\$545.10	\$0.00	756

PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage
RV		\$275.77	\$90.85	\$0.00	
JJC		\$506.53	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	
SEAL - LOM / EP		\$275.77	\$0.00	\$0.00	0
Lemont HS		\$262.73	\$0.00	\$0.00	64
Parkland* / CE		\$288.38	\$0.00	\$0.00	
TCD (Addison) - Home	<i>**Addison Only (126) **Lagrange (AM) & Addison (PM) (121)</i>	\$262.73	\$0.00	\$0.00	121
		\$0.00	\$0.00	\$0.00	0
		\$0.00	\$0.00	\$0.00	
Helping Hands* / ACACIA*		\$419.74	\$0.00	\$0.00	102
SEAL - ROM / OAKWOOD	<i>RV-Oakwood HOLD AM UFN No PM RV-OAKWOOD</i>	\$262.73	\$0.00	\$0.00	
HOPEWELL / FDM	<i>No BMB Today</i>	\$275.77	\$0.00	\$0.00	
CLAREWOODS*	<i>No Clarewoods Today</i>	\$0.00	\$0.00	\$0.00	0
TRINITY*		\$262.73	\$0.00	\$0.00	50
CAMELOT		\$262.73	\$0.00	\$0.00	60

(815) 609-7725

(815) 609-7780

dstiff@durhamschoolservices.com

Plainfield Community Consolidated

School District 202

15732 Howard Street

Plainfield, IL 60544

Mileage charge	Monitor Time	Monitor	Grand Total	Special ED Sub Total	In District	Out District
					Sub	Sub
					Total	Total
\$0.00	7.50	\$164.78	\$453.16	\$453.16	\$358.16	\$95.00
\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$524.35	\$524.35	\$524.35	
\$0.00		\$0.00	\$641.95	\$641.95	\$551.10	
\$0.00		\$0.00	\$392.99	\$392.99	\$379.23	
\$0.00		\$0.00	\$112.44	\$112.44	\$112.44	\$0.00
\$0.00	7.25	\$159.28	\$447.66	\$447.66	\$447.66	\$0.00
\$0.00	7.00	\$153.79	\$533.02	\$533.02	\$533.02	
\$0.00		\$0.00	\$288.38	\$288.38	\$275.77	\$0.00
\$0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
\$0.00	7.25	\$159.28	\$461.42	\$461.42	\$461.42	
\$0.00	4.25	\$93.37	\$421.77	\$421.77	\$302.14	\$0.00
\$0.00	4.00	\$87.88	\$376.26	\$376.26	\$376.26	\$0.00
\$0.00		\$0.00	\$302.14	\$302.14	\$288.38	\$13.76
\$0.00		\$0.00	\$302.14	\$302.14	\$302.14	\$0.00
\$0.00	6.75	\$148.30	\$436.68	\$436.68	\$424.07	\$12.61
\$0.00		\$0.00	\$288.38	\$288.38	\$275.77	
\$0.00		\$0.00	\$392.99	\$392.99	\$166.38	\$151.07
\$0.00	7.00	\$153.79	\$442.17	\$442.17	\$442.17	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$394.09	\$394.09	\$394.09	\$0.00
\$0.00		\$0.00	\$394.09	\$394.09	\$394.09	
\$0.00	7.25	\$159.28	\$447.66	\$447.66	\$435.05	
\$0.00	5.75	\$126.33	\$583.80	\$583.80	\$402.10	
\$0.00		\$0.00	\$288.38	\$288.38	\$288.38	
\$0.00	8.00	\$175.76	\$607.40	\$607.40	\$516.55	
\$0.00		\$0.00	\$524.35	\$524.35	\$524.35	
\$0.00		\$0.00	\$302.14	\$302.14	\$288.38	\$0.00
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	7.00	\$153.79	\$442.17	\$442.17	\$442.17	\$0.00
\$0.00	6.25	\$137.31	\$439.45	\$439.45	\$439.45	\$0.00

\$0.00	4.00	\$87.88	\$390.02	\$390.02	\$390.02	\$0.00
\$0.00		\$0.00	\$431.64	\$431.64	\$431.64	\$0.00
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	7.75	\$170.27	\$472.41	\$472.41	\$472.41	\$0.00
\$0.00	4.00	\$87.88	\$480.87	\$480.87	\$376.26	\$13.76
\$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	\$0.00	\$0.00	\$0.00
\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	101.00	\$2,218.97	\$13,016.37	\$13,016.37	\$12,015.40	\$286.20

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October 25, 2021

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	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$288.38	\$288.38	\$288.38	
\$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	\$0.00	
\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00	4.00	\$87.88	\$416.28	\$416.28	\$390.02	\$0.00
\$0.00		\$0.00	\$275.77	\$275.77	\$275.77	\$0.00
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00	\$392.99	\$392.99	\$379.23	\$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	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$317.44	0.00	\$0.00	\$580.17	\$580.17	\$0.00	\$580.17
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$286.72	7.75	\$170.27	\$914.46	\$914.46	\$194.74	\$719.72

\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$522.24		\$0.00	\$784.97	\$784.97	\$0.00	\$784.97
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00	6.00	\$131.82	\$524.81	\$524.81	\$196.17	\$328.64
\$0.00	4.00	\$87.88	\$200.32	\$200.32	\$0.00	\$200.32
\$0.00	6.25	\$137.31	\$413.08	\$413.08	\$81.70	\$331.38
\$0.00	6.75	\$148.30	\$501.88	\$501.88	\$0.00	\$411.03
\$0.00	0.00	\$0.00	\$262.73	\$262.73		\$262.73
\$460.80		\$0.00	\$736.57	\$736.57	\$13.04	\$723.53
\$174.08	5.25	\$115.34	\$552.15	\$552.15	\$0.00	\$552.15
\$174.08	0.00	\$0.00	\$540.70	\$540.70	\$103.89	\$436.81
\$0.00	0.00	\$0.00	\$275.77	\$275.77	\$13.04	\$262.73
\$1,935.36	40.00	\$878.80	\$7,661.03	\$7,661.03	\$1,935.98	\$5,594.18

October 25, 2021

Mileage charge	Monitor Time	Monitor	Grand Total	Special ED Sub Total	In District	Out District
					Sub	Sub
					Total	Total
\$0.00		\$0.00	\$366.62	\$366.62	\$262.73	\$13.04
\$0.00		\$0.00	\$506.53	\$506.53	\$506.53	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00	\$275.77	\$275.77	\$13.04	\$262.73
\$163.84		\$0.00	\$426.57	\$426.57	\$0.00	\$426.57
\$0.00	5.25	\$115.34	\$403.72	\$403.72	\$83.32	\$320.40
\$309.76		\$0.00	\$572.49	\$572.49	\$0.00	\$572.49
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$261.12	6.00	\$131.82	\$812.68	\$812.68	\$0.00	\$812.68
\$0.00		\$0.00	\$262.73	\$262.73	\$0.00	\$262.73
\$0.00		\$0.00	\$275.77	\$275.77	\$137.89	\$137.88
\$0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00
\$128.00	5.25	\$115.34	\$506.07	\$506.07		\$506.07
\$153.60		\$0.00	\$416.33	\$416.33		\$416.33

\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	
\$161.28	6.50	\$142.81	\$566.82	\$566.82	\$566.82	\$566.82
\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$1,177.60	23.00	\$505.31	\$5,392.10	\$5,392.10	\$5,392.10	\$1,003.51 \$4,297.74
\$3,112.96	164.00	\$3,603.08	\$26,069.50	\$20,677.40	\$20,677.40	\$14,954.89 \$10,178.12
				\$26,069.50	\$26,069.50	

October 25, 2021

BMB
Sub
Total

\$453.16

\$0.00	
\$90.85	\$641.95
\$13.76	
\$0.00	\$112.44
	\$447.66
\$0.00	
\$12.61	\$288.38
\$0.00	\$0.00
\$0.00	
\$119.63	\$421.77
\$0.00	\$376.26
\$0.00	\$302.14
\$0.00	\$302.14
	\$436.68
\$12.61	\$288.38
\$75.54	\$392.99
\$0.00	
\$0.00	
\$0.00	
\$12.61	\$447.66
\$181.70	\$583.80
\$90.85	\$607.40
\$0.00	\$524.35
\$13.76	\$302.14
	\$0.00
	\$442.17
\$0.00	

\$0.00	\$390.02
\$0.00	431.64
	\$0.00
	\$472.41
\$90.85	\$480.87
	\$0.00
\$0.00	\$0.00

\$714.77	\$13,016.37
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BMB
Sub
Total

\$0.00
\$0.00

\$0.00	
\$0.00	\$288.38

\$0.00
\$0.00

\$0.00	
\$0.00	
\$26.26	\$416.28
	\$275.77
\$0.00	\$0.00
\$0.00	
\$13.76	\$392.99

\$0.00
\$0.00

\$0.00
\$0.00

\$0.00

\$0.00	\$580.17
\$0.00	\$0.00
\$0.00	\$914.46

\$0.00	
\$0.00	
\$0.00	
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	
\$0.00	\$784.97
\$0.00	
\$0.00	\$524.81
\$0.00	\$413.08
\$90.85	\$501.88
	\$262.73
	\$736.57
	\$540.70
\$0.00	\$275.77
\$130.87	\$7,661.03

BMB
Sub
Total

\$90.85	\$366.62
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\$0.00	
\$0.00	\$275.77
\$0.00	\$426.57
	\$403.72

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

\$0.00	\$262.73
\$0.00	\$275.77

\$90.85

\$5,392.10

\$936.49

\$26,069.50

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
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	MON			HG	No HG	\$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
45						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
46						\$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
48	M 820	IT / RV		IT / LWF		\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38
49				IJ	No IJ	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
50				IJ	No IJ	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
51				IJ	No IJ	\$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
53						\$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
55						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
56	W 1331 w/mon	PEH / PA (HS 8:37) / BMB MV (IN 9:50)	PA - PSH	PEH / IJ / WO*	No PA-PSH	\$328.40	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$416.28
57	M 1220	PA (MS 7:45)		PA (MS 1:43) / IJ		\$275.77	\$0.00	\$0.00		\$0.00		\$0.00	\$275.77
58						\$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
60	M 1450	PA (HS TAP 7:45) / EP	WILCO - JJC	PCH / WO (BMB 2:50) / TJ		\$302.14	\$90.85	\$0.00	0	\$0.00		\$0.00	\$392.99
61						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
62						\$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
64						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
65						\$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
67						\$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
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
70	M 1463 w/mon	Easter Seals / St Coletta's*		Easter Seals / St Coletta's*	No SC 10/20/21 - 10/27/21	\$262.73	\$0.00	\$0.00	124	\$317.44	0.00	\$0.00	\$580.17
71						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
72	M 1302 w/MON	PSH / ELIM*	TBT	ELIM*	TBT(LN)	\$275.77	\$181.70	\$0.00	112	\$286.72	7.75	\$170.27	\$914.46
73						\$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
75						\$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
77						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
78						\$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
80						\$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
82		NEW HOPE		NEW HOPE		\$262.73	\$0.00	\$0.00	204	\$522.24		\$0.00	\$784.97
83						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
84	M 1265 w/mon	PCH / IJ / UCP*	WILCO OUT	UCP* / MV		\$302.14	\$90.85	\$0.00		\$0.00	6.00	\$131.82	\$524.81
85	M 1342 w/mon	GL-C*				\$112.44	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$200.32
86	M 1304 w/mon	GL - SHOREWOOD*		PA (HS TAP 2:15) / GL - SHOREWOOD*		\$275.77	\$0.00	\$0.00	0	\$0.00	6.25	\$137.31	\$413.08
87	W1213 w/mon	GL - WOODRIDGE*	BMB MV (IN 12:20)	GL - WOODRIDGE*		\$262.73	\$90.85	\$0.00	0	\$0.00	6.75	\$148.30	\$501.88
88	W1215	GL - WOODRIDGE		GL - WOODRIDGE		\$262.73	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$262.73
89	M 1224	PA / BANCROFT		BANCROFT / GP		\$288.38	\$0.00	\$0.00	180	\$460.80		\$0.00	\$749.18
90	M 1463 w/mon	GIANT STEPS*		GIANT STEPS*		\$262.73	\$0.00	\$0.00	68	\$174.08	5.25	\$115.34	\$552.15
91	M 1214	PSH / GIANT STEPS	BMB FDM (OUT 11:00)	GIANT STEPS		\$275.77	\$90.85	\$0.00	68	\$174.08	0.00	\$0.00	\$540.70
92	M 901	PSH - PA / OSWEGO TRANS		OSWEGO TRANS		\$275.77	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$275.77
Page Sub-Total						\$4,314.38	\$545.10	\$0.00	756	\$1,935.36	40.00	\$878.80	\$7,673.64

Special ED Sub Total	In District	Out District	BMB	
	Sub	Sub	Sub	Sub
	Total	Total	Total	Total
\$453.16	\$358.16	\$95.00		\$453.16
\$0.00	\$0.00			
\$524.35	\$524.35		\$0.00	
\$641.95	\$551.10		\$90.85	\$641.95
\$392.99	\$379.23		\$13.76	
\$112.44	\$112.44	\$0.00	\$0.00	\$112.44
\$447.66	\$447.66	\$0.00		\$447.66
\$442.17	\$442.17		\$0.00	
\$288.38	\$275.77	\$0.00	\$12.61	\$288.38
\$0.00		\$0.00	\$0.00	\$0.00
\$461.42	\$461.42		\$0.00	
\$421.77	\$302.14	\$0.00	\$119.63	\$421.77
\$376.26	\$376.26	\$0.00	\$0.00	\$376.26
\$302.14	\$288.38	\$13.76	\$0.00	\$302.14
\$302.14	\$302.14	\$0.00	\$0.00	\$302.14
\$424.07	\$424.07	\$0.00		\$424.07
\$288.38	\$275.77		\$12.61	\$288.38
\$392.99	\$166.38	\$151.07	\$75.54	\$392.99
\$442.17	\$442.17		\$0.00	
\$0.00	\$0.00		\$0.00	
\$394.09	\$394.09	\$0.00	\$0.00	
\$394.09	\$394.09			
\$461.42	\$448.81		\$12.61	\$461.42
\$583.80	\$402.10		\$181.70	\$583.80
\$288.38	\$288.38			
\$607.40	\$516.55		\$90.85	\$607.40
\$510.59	\$510.59		\$0.00	\$510.59
\$302.14	\$288.38	\$0.00	\$13.76	\$302.14
\$0.00	\$0.00	\$0.00		\$0.00
\$455.93	\$455.93	\$0.00		\$455.93
\$439.45	\$439.45	\$0.00	\$0.00	
\$390.02	\$390.02	\$0.00	\$0.00	\$390.02
\$431.64	\$431.64	\$0.00	\$0.00	431.64
\$0.00	\$0.00	\$0.00		\$0.00
\$472.41	\$472.41	\$0.00		\$472.41
\$480.87	\$376.26	\$13.76	\$90.85	\$480.87
\$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
\$12,926.67	\$11,938.31	\$273.59	\$714.77	\$12,926.67

October 26, 2021

Special ED Sub Total	In District	Out District	BMB	
	Sub	Sub	Sub	Sub
Total	Total	Total	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	
\$288.38	\$288.38		\$0.00	\$288.38
\$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		
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$416.28	\$390.02	\$0.00	\$26.26	\$416.28
\$275.77	\$275.77	\$0.00	\$0.00	\$275.77
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	
\$392.99	\$379.23	\$0.00	\$13.76	\$392.99
\$0.00		\$0.00		
\$0.00		\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$580.17	\$0.00	\$580.17	\$0.00	\$580.17
\$0.00	\$0.00		\$0.00	\$0.00
\$914.46	\$194.74	\$719.72	\$0.00	\$914.46
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00	\$0.00		\$0.00
\$0.00	\$0.00	\$0.00		\$0.00
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00		\$0.00	
\$784.97	\$0.00	\$784.97	\$0.00	\$784.97
\$0.00	\$0.00		\$0.00	
\$524.81	\$196.17	\$328.64		\$524.81
\$200.32	\$0.00	\$200.32		
\$413.08	\$81.70	\$331.38	\$0.00	\$413.08
\$501.88	\$0.00	\$411.03	\$90.85	\$501.88
\$262.73		\$262.73		\$262.73
\$749.18	\$25.65	\$723.53		\$749.18
\$552.15	\$0.00	\$552.15		
\$540.70	\$103.89	\$436.81		\$540.70
\$275.77	\$13.04	\$262.73	\$0.00	\$275.77
\$7,673.64	\$1,948.59	\$5,594.18	\$130.87	\$7,673.64

October 26, 2021

Special ED Sub Total	In District	Out District	BMB	
	Sub	Sub	Sub	
	Total	Total	Total	
\$366.62	\$262.73	\$13.04	\$90.85	\$366.62
\$506.53	\$506.53			
\$0.00	\$0.00			
\$0.00				
\$0.00	\$0.00			
\$0.00	\$0.00	\$0.00	\$0.00	
\$275.77	\$13.04	\$262.73	\$0.00	\$275.77
\$426.57	\$0.00	\$426.57	\$0.00	\$426.57
\$403.72	\$83.32	\$320.40		\$403.72
\$572.49	\$0.00	\$572.49	\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$812.68	\$0.00	\$812.68	\$0.00	
\$262.73	\$0.00	\$262.73	\$0.00	\$262.73
\$288.38	\$131.58	\$144.19	\$12.61	\$288.38
\$686.76		\$686.76		
\$506.07		\$506.07		
\$416.33		\$416.33		
\$0.00		\$0.00		
\$566.82		\$566.82		
\$0.00		\$0.00		
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\$6,091.47	\$997.20	\$4,990.81	\$103.46	\$6,091.47
\$20,600.31	\$14,884.10	\$10,858.58	\$949.10	\$26,691.78
\$26,691.78				

October 26, 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 #: October
Billing Date: Wednesday, October 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
1	M 1449 w/mon	PA (HS TAP 7:45) / CE*		PA (HS 1:11) / GL-C*		\$288.38	\$0.00	\$0.00		\$0.00	7.50	\$164.78	\$453.16	\$453.16
2				CE	No PM CE	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
3	M 809	JJC / CE / PCH - PA	PA - WILCO	PEH / RI		\$433.50	\$90.85	\$0.00		\$0.00		\$0.00	\$524.35	\$524.35
4	M 1200	JJC / CR / JJC - PSH	LB (BMB 11:00)	JJC		\$551.10	\$90.85	\$0.00		\$0.00		\$0.00	\$641.95	\$641.95
5	M1102	PEH / DP / WO (BMB IN 8:30)	JJC - PEH	PSH / CL		\$302.14	\$90.85	\$0.00		\$0.00		\$0.00	\$392.99	\$392.99
6	M1207			CR		\$112.44	\$0.00	\$0.00	0	\$0.00		\$0.00	\$112.44	\$112.44
7	M 1027 w/mon	IJ / CS		PSH / LI		\$288.38	\$0.00	\$0.00		\$0.00	7.25	\$159.28	\$447.66	\$447.66
8	W 1340 w/mon	PNH* / CS*	PNH - JJC	PNH* / WE*		\$288.38	\$90.85	\$0.00		\$0.00	7.00	\$153.79	\$533.02	\$533.02
9	M 1206	PA (MS 7:45) / MV		WO (BMB OUT 1:40) / LI		\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38	\$288.38
10						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00
11	W 1206 w/mon	PCH / HG / EP		PCH / CE		\$302.14	\$0.00	\$0.00		\$0.00	7.25	\$159.28	\$461.42	\$461.42
12	W 1347 w/mon	PEH / JFK / EE		PEH / LB (BMB OUT 2:50) / EE		\$328.40	\$0.00	\$0.00		\$0.00	4.25	\$93.37	\$421.77	\$421.77
13	M 1322 w/mon	JFK* / EE		JFK* / CS*		\$288.38	\$0.00	\$0.00	0	\$0.00	4.00	\$87.88	\$376.26	\$376.26
14	M 904	PA (PSTEP 8:00) / MENTA / FDM		PA (PSTEP 2:00) / LI		\$302.14	\$0.00	\$0.00	0	\$0.00		\$0.00	\$302.14	\$302.14
15	M 1325	DP / GP / JJC - WILCO		PA (HS 2:15) / RV		\$302.14	\$0.00	\$0.00	0	\$0.00		\$0.00	\$302.14	\$302.14
16	W 15197 w/ mon	HG* / LWF		MENTA / HG*		\$288.38	\$0.00	\$0.00	0	\$0.00	6.75	\$148.30	\$436.68	\$436.68
17	M 1009	IJ / LWF		PA (HS TA 2:15) / BMB MV (2:50)		\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38	\$288.38
18	M 1218 w/mon	THOMPSON / LB	PSH - JJC	PA (PSTEP 2:00)* / BMB MV (2:50) / EP	BMB ON HOLD 10/27/21 - 11/3/21	\$288.38	\$90.85	\$0.00		\$0.00		\$0.00	\$379.23	\$379.23
19	W 1202 w/mon	PNH* / LI		PNH* / TJ*		\$288.38	\$0.00	\$0.00		\$0.00	7.00	\$153.79	\$442.17	\$442.17
20				WILCO	No WILCO	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
21	M 1033	LI		JJC		\$394.09	\$0.00	\$0.00		\$0.00		\$0.00	\$394.09	\$394.09
22	M 1219	LI		JJC		\$394.09	\$0.00	\$0.00		\$0.00		\$0.00	\$394.09	\$394.09
23	W 1338/mon	PNH* / LI		PNH* / BMB OUT 3:00 / CS*	BMB - No Tues AM / No AM or PM on Thurs & Fri No BMB PM Today	\$288.38	\$0.00	\$0.00		\$0.00	7.25	\$159.28	\$447.66	\$447.66
24	W 1204 w/mon	IT / CE*	BMB (OUT 10:30)* / BMB (OUT 1:00)	IT		\$275.77	\$181.70	\$0.00		\$0.00	5.75	\$126.33	\$583.80	\$583.80
25	M 911	PA (PSTEP 8:00) / RI		PA (PSTEP 2:00) / LI		\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38	\$288.38
26	W 1433 w/mon	PNH* / RI / IT-PA	BMB WO (OUT 12:30)	PA (HS TAP) / PNH* / AS / TJ*		\$340.79	\$90.85	\$0.00		\$0.00	8.00	\$175.76	\$607.40	\$607.40
27	M 1227	JJC / CR	PCH - JJC-BMB	BMB-Home / TR / LB	BMB-Home (M & W)	\$433.50	\$90.85	\$0.00		\$0.00		\$0.00	\$524.35	\$524.35
28	M 1101	DP / RV / BMB (IN 10:00)		PA / DP	BMB - No Tues AM / No AM or PM on Thurs & Fri No BMB AM Today	\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38	\$288.38
29						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
30	M 1330 w/mon	PA (PSTEP 8:00) / RV / PREMIER		PA (PSTEP 2:00)* / RI	No Premier until 11/1/21	\$288.38	\$0.00	\$0.00		\$0.00	7.00	\$153.79	\$442.17	\$442.17
31	W 1329 w/mon	PSH / AS* / TJ*		PSH* / WO		\$302.14	\$0.00	\$0.00		\$0.00	6.25	\$137.31	\$439.45	\$439.45
32	M 1200 w/MON	PEH / IJ / TJ*		PEH / LWF*		\$302.14	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$390.02	\$390.02
33	M 901	PA (HS 7:45) / TJ / JJC - RED LOBSTER - PSH	RED LOBSTER - JJC	PA (HS 1:11) / PA (HS TAP 2:15) / JFK / CR	RED LOBSTER (M-TH)	\$340.79	\$90.85	\$0.00	0	\$0.00		\$0.00	\$431.64	\$431.64
34						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
35	W 1249 w/mon	PNH* / TR / WO		PNH* / WE		\$302.14	\$0.00	\$0.00		\$0.00	7.75	\$170.27	\$472.41	\$472.41
36	M 823 w/mon	IJ / WE* / HOME-WILCO	BMB MV (OUT 11:00)	THOMPSON / EE		\$302.14	\$90.85	\$0.00		\$0.00	4.00	\$87.88	\$480.87	\$480.87
37						\$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
39						\$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
Page Sub-Total						\$9,770.53	\$999.35	\$0.00	0	\$0.00	101.00	\$2,218.97	\$12,988.85	\$12,988.85

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Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Special ED Sub Total
41						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
42						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
43	MON			HG	No HG	\$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
45						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
46						\$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	M 820	IT / RV		IT /LWF		\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38	\$288.38
49				IJ	No IJ	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
50				IJ	No IJ	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
51				IJ	No IJ	\$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
53						\$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
56	W 1331 w/mon	PEH / PA (HS 8:37) / BMB MV (IN 9:50)	PA - PSH	PEH / IJ / WO*		\$328.40	\$90.85	\$0.00		\$0.00	4.00	\$87.88	\$507.13	\$507.13
57	M 1220	PA (MS 7:45)		PA (MS 1:43) / IJ		\$275.77	\$0.00	\$0.00		\$0.00		\$0.00	\$275.77	\$275.77
58						\$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
60	M 1450	PA (HS TAP 7:45) / EP	WILCO - JJC	PCH / WO (BMB 2:50) / TJ		\$302.14	\$90.85	\$0.00	0	\$0.00		\$0.00	\$392.99	\$392.99
61						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
62						\$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
64						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
65						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
70	M 1463 w/mon	Easter Seals / St Coletta's*		Easter Seals / St Coletta's*	No SC 10/20/21 - 10/27/21	\$262.73	\$0.00	\$0.00	124	\$317.44	0.00	\$0.00	\$580.17	\$580.17
71						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
72	M 1302 w/MON	PSH / ELIM*	TBT	ELIM*	TBT(LN)	\$275.77	\$181.70	\$0.00	112	\$286.72	7.75	\$170.27	\$914.46	\$914.46
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
82		NEW HOPE		NEW HOPE		\$262.73	\$0.00	\$0.00	204	\$522.24		\$0.00	\$784.97	\$784.97
83						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
84	M 1265 w/mon	PCH / IJ / UCP*	WILCO OUT	UCP* / MV		\$302.14	\$90.85	\$0.00		\$0.00	6.00	\$131.82	\$524.81	\$524.81
85	M 1342 w/mon	GL-C*				\$112.44	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$200.32	\$200.32
86	M 1304 w/mon	GL - SHOREWOOD*		PA (HS TAP 2:15) / GL - SHOREWOOD*		\$275.77	\$0.00	\$0.00	0	\$0.00	6.25	\$137.31	\$413.08	\$413.08
87	W1213 w/mon	GL - WOODRIDGE*	BMB MV (IN 12:20)	GL - WOODRIDGE*		\$262.73	\$90.85	\$0.00	0	\$0.00	6.75	\$148.30	\$501.88	\$501.88
88	W1215	GL - WOODRIDGE		GL - WOODRIDGE		\$262.73	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$262.73	\$262.73
89	M 1224	PA / BANCROFT		BANCROFT / GP		\$288.38	\$0.00	\$0.00	180	\$460.80		\$0.00	\$749.18	\$749.18
90	M 1463 w/mon	GIANT STEPS*		GIANT STEPS*		\$262.73	\$0.00	\$0.00	68	\$174.08	5.25	\$115.34	\$552.15	\$552.15
91	M 1214	PSH / GIANT STEPS	BMB FDM (OUT 11:00)	GIANT STEPS		\$275.77	\$90.85	\$0.00	68	\$174.08	0.00	\$0.00	\$540.70	\$540.70
92	M 901	PSH - PA / OSWEGO TRANS		OSWEGO TRANS	No PM Oswego Today	\$262.73	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$262.73	\$262.73
				Page Sub-Total		\$4,301.34	\$635.95	\$0.00	756	\$1,935.36	40.00	\$878.80	\$7,751.45	\$7,751.45

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 #: October
Billing Date: Thursday, October 28, 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
1	M 1449 w/mon	PA (HS TAP 7:45) / CE*		PA (HS 1:11) / GL-C*		\$288.38	\$0.00	\$0.00		\$0.00	7.50	\$164.78	\$453.16	\$453.16
2				CE	No PM CE	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
3	M 809	JJC / CE / PCH - PA	PA - WILCO	PEH / RI		\$433.50	\$90.85	\$0.00		\$0.00		\$0.00	\$524.35	\$524.35
4	M 1200	JJC / CR / JJC - PSH	LB (BMB 11:00)	JJC		\$551.10	\$90.85	\$0.00		\$0.00		\$0.00	\$641.95	\$641.95
5	M1102	PEH / DP / WO (BMB IN 8:30)	JJC - PEH	PSH / CL		\$302.14	\$90.85	\$0.00		\$0.00		\$0.00	\$392.99	\$392.99
6	M1207			CR		\$112.44	\$0.00	\$0.00	0	\$0.00		\$0.00	\$112.44	\$112.44
7	M 1027 w/mon	IJ / CS		PSH / LI		\$288.38	\$0.00	\$0.00		\$0.00	7.25	\$159.28	\$447.66	\$447.66
8	W 1340 w/mon	PNH* / CS*	PNH - JJC	PNH* / WE*		\$288.38	\$90.85	\$0.00		\$0.00	7.00	\$153.79	\$533.02	\$533.02
9	M 1206	PA (MS 7:45) / MV		WO (BMB OUT 1:40) / LI		\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38	\$288.38
10						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00
11	W 1206 w/mon	PCH / HG / EP		PCH / CE		\$302.14	\$0.00	\$0.00		\$0.00	7.25	\$159.28	\$461.42	\$461.42
12	W 1347 w/mon	PEH / JFK / EE		PEH / LB (BMB OUT 2:50) / EE		\$328.40	\$0.00	\$0.00		\$0.00	4.25	\$93.37	\$421.77	\$421.77
13	M 1322 w/mon	JFK* / EE		JFK* / CS*		\$288.38	\$0.00	\$0.00	0	\$0.00	4.00	\$87.88	\$376.26	\$376.26
14	M 904	PA (PSTEP 8:00) / MENTA / FDM		PA (PSTEP 2:00) / LI		\$302.14	\$0.00	\$0.00	0	\$0.00		\$0.00	\$302.14	\$302.14
15	M 1325	DP / GP / JJC - WILCO		PA (HS 2:15) / RV		\$302.14	\$0.00	\$0.00	0	\$0.00		\$0.00	\$302.14	\$302.14
16	W 1519 w/ mon	HG* / LWF		MENTA / HG*	No PM Menta Today	\$275.77	\$0.00	\$0.00	0	\$0.00	6.75	\$148.30	\$424.07	\$424.07
17	M 1009	IJ / LWF		PA (HS TA 2:15) / BMB MV (2:50)	No PA PM Today	\$275.77	\$0.00	\$0.00		\$0.00		\$0.00	\$275.77	\$275.77
18	M 1218 w/mon	THOMPSON / LB	PSH - JJC	PA (PSTEP 2:00)* / BMB MV (2:50) / EP	BMB ON HOLD 10/27/21 - 11/3/21	\$288.38	\$90.85	\$0.00		\$0.00		\$0.00	\$379.23	\$379.23
19	W 1202 w/mon	PNH* / LI		PNH* / TJ*		\$288.38	\$0.00	\$0.00		\$0.00	7.00	\$153.79	\$442.17	\$442.17
20				WILCO	No WILCO	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
21	M 1033	LI		JJC		\$394.09	\$0.00	\$0.00		\$0.00		\$0.00	\$394.09	\$394.09
22	M 1219	LI		JJC		\$394.09	\$0.00	\$0.00		\$0.00		\$0.00	\$394.09	\$394.09
23	W 1338/mon	PNH* / LI		PNH* / BMB OUT 3:00 / CS*	BMB - No Tues AM / No AM or PM on Thurs & Fri No BMB PM Today	\$288.38	\$0.00	\$0.00		\$0.00	7.25	\$159.28	\$447.66	\$447.66
24	W 1204 w/mon	IT / CE*	BMB (OUT 10:30)* / BMB (OUT 1:00)	IT		\$275.77	\$181.70	\$0.00		\$0.00	5.75	\$126.33	\$583.80	\$583.80
25	M 911	PA (PSTEP 8:00) / RI		PA (PSTEP 2:00) / LI		\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38	\$288.38
26	W 1433 w/mon	PNH* / RI / IT-PA	BMB WO (OUT 12:30)	PA (HS TAP) / PNH* / AS / TJ*		\$340.79	\$90.85	\$0.00		\$0.00	8.00	\$175.76	\$607.40	\$607.40
27	M 1227	JJC / CR	PCH - JJC-BMB	BMB-Home / TR / LB	BMB-Home (M & W)	\$419.74	\$90.85	\$0.00		\$0.00		\$0.00	\$510.59	\$510.59
28	M 1101	DP / RV / BMB (IN 10:00)		PA / DP	BMB - No Tues AM / No AM or PM on Thurs & Fri No BMB AM Today	\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38	\$288.38
29						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
30	M 1330 w/mon	PA (PSTEP 8:00) / RV / PREMIER		PA (PSTEP 2:00)* / RI	No Premier until 11/1/21	\$288.38	\$0.00	\$0.00		\$0.00	7.00	\$153.79	\$442.17	\$442.17
31	W 1329 w/mon	PSH / AS* / TJ*		PSH* / WO		\$302.14	\$0.00	\$0.00		\$0.00	6.25	\$137.31	\$439.45	\$439.45
32	M 1200 w/MON	PEH / IJ / TJ*		PEH / LWF*		\$302.14	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$390.02	\$390.02
33	M 901	PA (HS 7:45) / TJ / JJC - RED LOBSTER - PSH	RED LOBSTER - JJC	PA (HS 1:11) / PA (HS TAP 2:15) / JFK / CR	RED LOBSTER (M-TH)	\$340.79	\$90.85	\$0.00	0	\$0.00		\$0.00	\$431.64	\$431.64
34						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
35	W 1249 w/mon	PNH* / TR / WO		PNH* / WE		\$302.14	\$0.00	\$0.00		\$0.00	7.75	\$170.27	\$472.41	\$472.41
36	M 823 w/mon	IJ / WE* / HOME-WILCO	BMB MV (OUT 11:00)	THOMPSON / EE		\$302.14	\$90.85	\$0.00		\$0.00	4.00	\$87.88	\$480.87	\$480.87
37						\$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
39						\$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
Page Sub-Total						\$9,731.55	\$999.35	\$0.00	0	\$0.00	101.00	\$2,218.97	\$12,949.87	\$12,949.87

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Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Special ED Sub Total
41						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
42						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
43	MON			HG	No HG	\$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
45						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
46						\$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	M 820	IT / RV		IT / LWF		\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38	\$288.38
49				IJ	No IJ	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
50				IJ	No IJ	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
51				IJ	No IJ	\$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
53						\$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
56	W 1331 w/mon	PEH / PA (HS 8:37) / BMB MV (IN 9:50)	PA - PSH	PEH / IJ / WO*		\$328.40	\$90.85	\$0.00		\$0.00	4.00	\$87.88	\$507.13	\$507.13
57	M 1220	PA (MS 7:45)		PA (MS 1:43) / IJ		\$275.77	\$0.00	\$0.00		\$0.00		\$0.00	\$275.77	\$275.77
58						\$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
60	M 1450	PA (HS TAP 7:45) / EP	WILCO - JJC	PCH / WO (BMB 2:50) / TJ		\$302.14	\$90.85	\$0.00	0	\$0.00		\$0.00	\$392.99	\$392.99
61						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
62						\$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
64						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
65						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
70	M 1463 w/mon	Easter Seals / St Coletta's*		Easter Seals / St Coletta's*		\$288.38	\$0.00	\$0.00	130	\$332.80	7.75	\$170.27	\$791.45	\$791.45
71						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
72	M 1302 w/MON	PSH / ELIM*	TBT	ELIM*	TBT(LN)	\$275.77	\$181.70	\$0.00	112	\$286.72	7.75	\$170.27	\$914.46	\$914.46
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
82		NEW HOPE		NEW HOPE		\$262.73	\$0.00	\$0.00	204	\$522.24		\$0.00	\$784.97	\$784.97
83						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
84	M 1265 w/mon	PCH / IJ / UCP*	WILCO OUT	UCP* / MV		\$302.14	\$90.85	\$0.00		\$0.00	6.00	\$131.82	\$524.81	\$524.81
85	M 1342 w/mon	GL-C*				\$112.44	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$200.32	\$200.32
86	M 1304 w/mon	GL - SHOREWOOD*		PA (HS TAP 2:15) / GL - SHOREWOOD*		\$275.77	\$0.00	\$0.00	0	\$0.00	6.25	\$137.31	\$413.08	\$413.08
87	W1213 w/mon	GL - WOODRIDGE*	BMB MV (IN 12:20)	GL - WOODRIDGE*		\$262.73	\$90.85	\$0.00	0	\$0.00	6.75	\$148.30	\$501.88	\$501.88
88	W1215	GL - WOODRIDGE		GL - WOODRIDGE		\$262.73	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$262.73	\$262.73
89	M 1224	PA / BANCROFT		BANCROFT / GP		\$288.38	\$0.00	\$0.00	180	\$460.80		\$0.00	\$749.18	\$749.18
90	M 1463 w/mon	GIANT STEPS*		GIANT STEPS*		\$262.73	\$0.00	\$0.00	68	\$174.08	5.25	\$115.34	\$552.15	\$552.15
91	M 1214	PSH / GIANT STEPS	BMB FDM (OUT 11:00)	GIANT STEPS		\$275.77	\$90.85	\$0.00	68	\$174.08	0.00	\$0.00	\$540.70	\$540.70
92	M 901	PSH - PA / OSWEGO TRANS		OSWEGO TRANS	No PM Oswego	\$262.73	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$262.73	\$262.73
				Page Sub-Total		\$4,326.99	\$635.95	\$0.00	762	\$1,950.72	47.75	\$1,049.07	\$7,962.73	\$7,962.73

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 #: October
Billing Date: Friday, October 29, 2021
Date: 2/9/2022
Customer ID: PCCSD 202

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

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Special ED Sub Total
1	M 1449 w/mon	PA (HS TAP 7:45) / CE*		PA (HS 1:11) / GL-C*		\$288.38	\$0.00	\$0.00		\$0.00	7.50	\$164.78	\$453.16	\$453.16
2				CE	No PM CE	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
3	M 809	JJC / CE / PCH - PA	PA - WILCO	PEH / RI		\$433.50	\$90.85	\$0.00		\$0.00		\$0.00	\$524.35	\$524.35
4	M 1200	JJC / CR / JJC - PSH	LB (BMB 11:00)	JJC		\$551.10	\$90.85	\$0.00		\$0.00		\$0.00	\$641.95	\$641.95
5	M1102	PEH / DP / WO (BMB IN 8:30)	JJC - PEH	PSH / CL		\$302.14	\$90.85	\$0.00		\$0.00		\$0.00	\$392.99	\$392.99
6	M1207			CR		\$112.44	\$0.00	\$0.00	0	\$0.00		\$0.00	\$112.44	\$112.44
7	M 1027 w/mon	IJ / CS		PSH / LI		\$288.38	\$0.00	\$0.00		\$0.00	7.25	\$159.28	\$447.66	\$447.66
8	W 1340 w/mon	PNH* / CS*	PNH - JJC	PNH* / WE*		\$288.38	\$90.85	\$0.00		\$0.00	7.00	\$153.79	\$533.02	\$533.02
9	M 1206	PA (MS 7:45) / MV		WO (BMB OUT 1:40) / LI		\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38	\$288.38
10						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00
11	W 1206 w/mon	PCH / HG / EP		PCH / CE		\$302.14	\$0.00	\$0.00		\$0.00	7.25	\$159.28	\$461.42	\$461.42
12	W 1347 w/mon	PEH / JFK / EE		PEH / LB (BMB OUT 2:50) / EE		\$328.40	\$0.00	\$0.00		\$0.00	4.25	\$93.37	\$421.77	\$421.77
13	M 1322 w/mon	JFK* / EE		JFK* / CS*		\$288.38	\$0.00	\$0.00	0	\$0.00	4.00	\$87.88	\$376.26	\$376.26
14	M 904	PA (PSTEP 8:00) / MENTA / FDM		PA (PSTEP 2:00) / LI	No FDM Today	\$288.38	\$0.00	\$0.00	0	\$0.00		\$0.00	\$288.38	\$288.38
15	M 1325	DP / GP / JJC - WILCO		PA (HS 2:15) / RV		\$302.14	\$0.00	\$0.00	0	\$0.00		\$0.00	\$302.14	\$302.14
16	W 15197 w/ mon	HG* / LWF		MENTA / HG*		\$288.38	\$0.00	\$0.00	0	\$0.00	6.75	\$148.30	\$436.68	\$436.68
17	M 1009	IJ / LWF		PA (HS TA 2:15) / BMB MV (2:50)	No PA PM Today	\$275.77	\$0.00	\$0.00		\$0.00		\$0.00	\$275.77	\$275.77
18	M 1218 w/mon	THOMPSON / LB	PSH - JJC	PA (PSTEP 2:00)* / BMB MV (2:50) / EP	BMB ON HOLD 10/27/21 - 11/3/21	\$288.38	\$90.85	\$0.00		\$0.00		\$0.00	\$379.23	\$379.23
19	W 1202 w/mon	PNH* / LI		PNH* / TJ*		\$288.38	\$0.00	\$0.00		\$0.00	7.00	\$153.79	\$442.17	\$442.17
20				WILCO	No WILCO	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
21	M 1033	LI		JJC		\$394.09	\$0.00	\$0.00		\$0.00		\$0.00	\$394.09	\$394.09
22	M 1219	LI		JJC		\$394.09	\$0.00	\$0.00		\$0.00		\$0.00	\$394.09	\$394.09
23	W 1338/mon	PNH* / LI		PNH* / BMB OUT 3:00 / CS*	BMB - No Tues AM / No AM or PM on Thurs & Fri No BMB PM Today	\$288.38	\$0.00	\$0.00		\$0.00	7.25	\$159.28	\$447.66	\$447.66
24	W 1204 w/mon	IT / CE*	BMB (OUT 10:30)* / BMB (OUT 1:00)	IT		\$275.77	\$181.70	\$0.00		\$0.00	5.75	\$126.33	\$583.80	\$583.80
25	M 911	PA (PSTEP 8:00) / RI		PA (PSTEP 2:00) / LI		\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38	\$288.38
26	W 1433 w/mon	PNH* / RI / IT-PA	BMB WO (OUT 12:30)	PA (HS TAP) / PNH* / AS / TJ*	No BMB WO	\$340.79	\$0.00	\$0.00		\$0.00	8.00	\$175.76	\$516.55	\$516.55
27	M 1227	JJC / CR	PCH - JJC-BMB	BMB-Home / TR / LB	BMB-Home (M & W)	\$419.74	\$90.85	\$0.00		\$0.00		\$0.00	\$510.59	\$510.59
28	M 1101	DP / RV / BMB (IN 10:00)		PA / DP	BMB - No Tues AM / No AM or PM on Thurs & Fri No BMB AM Today	\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38	\$288.38
29						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
30	M 1330 w/mon	PA (PSTEP 8:00) / RV / PREMIER		PA (PSTEP 2:00)* / RI	No Premier until 11/1/21	\$288.38	\$0.00	\$0.00		\$0.00	7.00	\$153.79	\$442.17	\$442.17
31	W 1329 w/mon	PSH / AS* / TJ*		PSH* / WO		\$302.14	\$0.00	\$0.00		\$0.00	6.25	\$137.31	\$439.45	\$439.45
32	M 1200 w/MON	PEH / IJ / TJ*		PEH / LWF*		\$302.14	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$390.02	\$390.02
33	M 901	PA (HS 7:45) / TJ / JJC - RED LOBSTER - PSH	RED LOBSTER - JJC	PA (HS 1:11) / PA (HS TAP 2:15) / JFK / CR	RED LOBSTER (M-TH)	\$340.79	\$0.00	\$0.00	0	\$0.00		\$0.00	\$340.79	\$340.79
34						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
35	W 1249 w/mon	PNH* / TR / WO		PNH* / WE		\$302.14	\$0.00	\$0.00		\$0.00	7.75	\$170.27	\$472.41	\$472.41
36	M 823 w/mon	IJ / WE* / HOME-WILCO	BMB MV (OUT 11:00)	THOMPSON / EE		\$302.14	\$90.85	\$0.00		\$0.00	4.00	\$87.88	\$480.87	\$480.87
37						\$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
39						\$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
Page Sub-Total						\$9,730.40	\$817.65	\$0.00	0	\$0.00	101.00	\$2,218.97	\$12,767.02	\$12,767.02

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						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
43	MON			HG	No HG	\$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
45						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
46						\$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	M 820	IT / RV		IT / LWF		\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38	\$288.38
49				IJ	No IJ	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
50				IJ	No IJ	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
51				IJ	No IJ	\$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
53						\$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
56	W 1331 w/mon	PEH / PA (HS 8:37) / BMB MV (IN 9:50)	PA - PSH	PEH / IJ / WO*		\$328.40	\$90.85	\$0.00		\$0.00	4.00	\$87.88	\$507.13	\$507.13
57	M 1220	PA (MS 7:45)		PA (MS 1:43) / IJ		\$275.77	\$0.00	\$0.00		\$0.00		\$0.00	\$275.77	\$275.77
58						\$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
60	M 1450	PA (HS TAP 7:45) / EP	WILCO - JJC	PCH / WO (BMB 2:50) / TJ		\$302.14	\$90.85	\$0.00	0	\$0.00		\$0.00	\$392.99	\$392.99
61						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
62						\$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
64						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
65						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
70	M 1463 w/mon	Easter Seals / St Coletta's*		Easter Seals / St Coletta's*		\$288.38	\$0.00	\$0.00	130	\$332.80	7.75	\$170.27	\$791.45	\$791.45
71						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
72	M 1302 w/MON	PSH / ELIM*	TBT	ELIM*	No TBT(LN) Today	\$275.77	\$90.85	\$0.00	112	\$286.72	7.75	\$170.27	\$823.61	\$823.61
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
82		NEW HOPE		NEW HOPE		\$262.73	\$0.00	\$0.00	204	\$522.24		\$0.00	\$784.97	\$784.97
83						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
84	M 1265 w/mon	PCH / IJ / UCP*	WILCO OUT	UCP* / MV		\$302.14	\$90.85	\$0.00		\$0.00	6.00	\$131.82	\$524.81	\$524.81
85	M 1342 w/mon	GL-C*				\$112.44	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$200.32	\$200.32
86	M 1304 w/mon	GL - SHOREWOOD*		PA (HS TAP 2:15) / GL - SHOREWOOD*		\$275.77	\$0.00	\$0.00	0	\$0.00	6.25	\$137.31	\$413.08	\$413.08
87	W1213 w/mon	GL - WOODRIDGE*	BMB MV (IN 12:20)	GL - WOODRIDGE*		\$262.73	\$90.85	\$0.00	0	\$0.00	6.75	\$148.30	\$501.88	\$501.88
88	W1215	GL - WOODRIDGE		GL - WOODRIDGE		\$262.73	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$262.73	\$262.73
89	M 1224	PA / BANCROFT		BANCROFT / GP		\$288.38	\$0.00	\$0.00	180	\$460.80		\$0.00	\$749.18	\$749.18
90	M 1463 w/mon	GIANT STEPS*		GIANT STEPS*		\$262.73	\$0.00	\$0.00	68	\$174.08	5.25	\$115.34	\$552.15	\$552.15
91	M 1214	PSH / GIANT STEPS	BMB FDM (OUT 11:00)	GIANT STEPS	No BMB FDM	\$275.77	\$0.00	\$0.00	68	\$174.08	0.00	\$0.00	\$449.85	\$449.85
92	M 901	PSH - PA / OSWEGO TRANS		OSWEGO TRANS		\$275.77	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$275.77	\$275.77
Page Sub-Total						\$4,340.03	\$454.25	\$0.00	762	\$1,950.72	47.75	\$1,049.07	\$7,794.07	\$7,794.07

