

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



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

Billing Statement Summary

Invoice #: 91875492 **Bill To:** Plainfield Community Consolidated
Billing Month: December 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	Special Ed Total	In Distric Total	Out District Total
Wednesday, December 1, 2021	\$18,887.74	\$1,998.70	\$3,261.44	\$3,932.63	\$28,080.51	\$28,080.51	\$16,052.98	\$10,778.47
Thursday, December 2, 2021	\$18,972.58	\$1,998.70	\$3,415.04	\$3,932.63	\$28,318.95	\$28,318.95	\$16,027.55	\$11,076.11
Friday, December 3, 2021	\$18,545.87	\$1,817.00	\$2,667.52	\$3,674.48	\$26,704.87	\$26,704.87	\$16,230.28	\$9,350.15
Monday, December 6, 2021	\$18,925.16	\$2,180.40	\$3,502.08	\$3,894.18	\$28,501.82	\$28,501.82	\$16,225.79	\$11,026.98
Tuesday, December 7, 2021	\$18,722.74	\$2,089.55	\$3,105.28	\$3,844.75	\$27,762.32	\$27,762.32	\$16,368.97	\$10,233.59
Wednesday, December 8, 2021	\$18,472.73	\$1,998.70	\$3,192.32	\$3,894.18	\$27,557.93	\$27,557.93	\$16,537.93	\$10,040.69
Thursday, December 9, 2021	\$18,833.12	\$1,907.85	\$3,415.04	\$3,844.75	\$28,000.76	\$28,000.76	\$16,412.45	\$10,642.33
Friday, December 10, 2021	\$18,885.03	\$1,817.00	\$3,415.04	\$3,844.75	\$27,961.82	\$27,961.82	\$16,348.40	\$10,655.37
Monday, December 13, 2021	\$18,662.32	\$1,907.85	\$3,415.04	\$3,844.75	\$27,829.96	\$27,829.96	\$16,439.25	\$10,398.89
Tuesday, December 14, 2021	\$18,798.96	\$1,998.70	\$3,415.04	\$3,844.75	\$28,057.45	\$28,057.45	\$16,100.31	\$10,812.69
Wednesday, December 15, 2021	\$18,813.15	\$2,089.55	\$3,502.08	\$3,894.18	\$28,298.96	\$28,298.96	\$16,113.35	\$11,027.41
** Thursday, December 16, 2021	\$18,859.49	\$1,907.85	\$3,399.68	\$3,932.63	\$28,099.65	\$28,099.65	\$16,017.92	\$11,048.13
Friday, December 17, 2021	\$17,769.94	\$272.55	\$2,219.52	\$3,570.13	\$23,832.14	\$23,832.14	\$15,931.68	\$7,900.46
Monday, December 20, 2021	\$2,821.05	\$0.00	\$993.28	\$516.30	\$4,330.63	\$4,330.63	\$0.00	\$4,330.62
Tuesday, December 21, 2021	\$2,971.34	\$0.00	\$1,290.24	\$516.30	\$4,777.88	\$4,777.88	\$0.00	\$4,777.87
Wednesday, December 22, 2021	\$1,657.69	\$0.00	\$552.96	\$247.16	\$2,457.81	\$2,457.81	\$0.00	\$2,457.81
Thursday, December 23, 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$370,573.46				\$370,573.46	\$370,573.46	\$210,806.86	\$146,557.57

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:	
<i>Durham School Services (Septran)</i>	
32274 Collections Center Drive	
Chicago, IL 60693-0322	
Customer Name:	PLAINFIELD D202
Customer ID:	PCCSD 202 December 2021
Invoice #	91875492
Date:	9-Feb-22

Amount Due:	\$370,573.46
Amount Enclosed:	

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

SPED Billing Back-up Statement

Statement #: December
Billing Date: Wednesday, December 1, 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			
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 (IN 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) / WE	
31	W 1329 w/mon	PSH / AS* / TJ*	BMB (OUT 10:30)
32	M 1200 w/MON	PEH / IJ	
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			
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*	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 / RV	
101	M1211 w/Monitor	Parkland* / WE	
102		Hinsdale (LaGrange)	
103			
104			
105	M 1462 w/ mon	Helping Hands* / ACACIA*	

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	
		\$0.00	\$0.00	\$0.00	
PEH / RI		\$656.82	\$90.85	\$0.00	
JJC / CR		\$656.82	\$90.85	\$0.00	
PSH / CL		\$302.14	\$90.85	\$0.00	
		\$0.00	\$0.00	\$0.00	0
PSH / LI		\$288.38	\$0.00	\$0.00	
PNH* / WE*	TBT(LN)	\$288.38	\$181.70	\$0.00	
WO (BMB OUT 1:30) / BMB FDM (OUT 2:50) / LI		\$302.14	\$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) / WO (BMB OUT 2:50) / LI		\$328.40	\$0.00	\$0.00	0
PA (HS 2:15) / RV		\$302.14	\$0.00	\$0.00	0
MENTA / HG*	No PM Menta	\$275.77	\$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	No WILCO	\$0.00	\$0.00	\$0.00	
JJC / GP		\$506.53	\$0.00	\$0.00	
JJC		\$394.09	\$0.00	\$0.00	
PNH* / CS*		\$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	BMB-Home (M & W)	\$669.86	\$90.85	\$0.00	
PA / DP	BMB - No Tues AM / No AM or PM on Thurs & Fri	\$302.14	\$0.00	\$0.00	

Easter Seals / St Coletta's*		\$288.38	\$0.00	\$0.00	130
		\$0.00	\$0.00	\$0.00	
ELIM*	<i>TBT(LN)</i> <i>No TBT LN Today</i>	\$275.77	\$90.85	\$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	
		\$0.00	\$0.00	\$0.00	0
		\$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
PA / GL - WOODRIDGE*		\$275.77	\$90.85	\$0.00	0
GL - WOODRIDGE		\$262.73	\$0.00	\$0.00	0
BANCROFT		\$275.77	\$0.00	\$0.00	180
GIANT STEPS*	<i>No MD Today</i>	\$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		\$4,326.70	\$545.10	\$0.00	762

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		\$275.77	\$0.00	\$0.00	64
Parkland* / CE		\$288.38	\$0.00	\$0.00	
TCD (Addison) - Home	<i>**Addison Only (126)</i> <i>**Lagrange (AM) & Addison (PM) (121)</i>	\$262.73	\$0.00	\$0.00	121
		\$0.00	\$0.00	\$0.00	0
CE		\$112.44	\$0.00	\$0.00	
Helping Hands* / ACACIA*		\$419.74	\$0.00	\$0.00	102

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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	\$747.67	\$747.67	\$747.67	
\$0.00		\$0.00	\$747.67	\$747.67	\$656.82	
\$0.00		\$0.00	\$392.99	\$392.99	\$379.23	
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00	7.25	\$159.28	\$447.66	\$447.66	\$447.66	\$0.00
\$0.00	7.00	\$153.79	\$623.87	\$623.87	\$623.87	
\$0.00		\$0.00	\$302.14	\$302.14	\$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	\$328.40	\$328.40	\$288.38	\$20.01
\$0.00		\$0.00	\$302.14	\$302.14	\$302.14	\$0.00
\$0.00	6.75	\$148.30	\$424.07	\$424.07	\$424.07	\$0.00
\$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	\$506.53	\$506.53	\$506.53	\$0.00
\$0.00		\$0.00	\$394.09	\$394.09	\$394.09	
\$0.00	7.25	\$159.28	\$447.66	\$447.66	\$447.66	
\$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	\$760.71	\$760.71	\$760.71	
\$0.00		\$0.00	\$302.14	\$302.14	\$288.38	\$0.00

\$332.80	7.75	\$170.27	\$791.45	\$791.45	\$0.00	\$791.45
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
\$286.72	7.75	\$170.27	\$823.61	\$823.61	\$103.89	\$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
\$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	\$514.92	\$514.92	\$13.04	\$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		\$552.15
\$174.08	0.00	\$0.00	\$540.70	\$540.70	\$13.04	\$436.81
\$0.00	0.00	\$0.00	\$275.77	\$275.77	\$13.04	\$262.73
\$1,950.72	47.75	\$1,049.07	\$7,871.59	\$7,871.59	\$1,858.17	\$5,805.46

December 1, 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	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00	\$275.77	\$275.77	\$13.04	\$262.73
\$163.84		\$0.00	\$439.61	\$439.61	\$13.04	\$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	\$112.44	\$112.44	\$112.44	\$0.00
\$261.12	6.00	\$131.82	\$812.68	\$812.68	\$0.00	\$812.68

BMB
Sub
Total

\$453.16

\$0.00

\$90.85 \$747.67

\$13.76 \$392.99

\$0.00

\$447.66

\$0.00

\$26.37 \$302.14

\$0.00 \$0.00

\$0.00

\$119.63 \$421.77

\$0.00 \$376.26

\$20.01 \$328.40

\$0.00 \$302.14

\$424.07

\$12.61 \$288.38

\$75.54 \$392.99

\$0.00

\$0.00

\$0.00 \$506.53

\$447.66

\$181.70 \$583.80

\$90.85 \$607.40

\$760.71

\$13.76 \$302.14

\$0.00	\$791.45
\$0.00	\$0.00
\$0.00	\$823.61
\$0.00	
\$0.00	
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	
\$0.00	\$784.97
\$0.00	
	\$524.81
	\$413.08
\$90.85	\$514.92
	\$262.73
	\$736.57
\$90.85	\$540.70
\$0.00	\$275.77
\$207.96	\$7,871.59

BMB
Sub
Total

\$90.85	\$366.62
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\$0.00	
\$0.00	\$275.77
\$0.00	\$439.61
	\$403.72

\$0.00	
\$0.00	\$0.00
\$0.00	\$112.44
\$0.00	

	\$275.77
\$103.46	\$379.23
	\$609.96

\$194.31	\$6,471.45
\$1,249.06	\$28,080.51

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

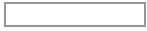
Statement #: December
Billing Date: Thursday, December 2, 2021
Date: 2/9/2022
Customer ID: PCCSD 202

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
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
2						\$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		\$656.82	\$90.85	\$0.00		\$0.00		\$0.00	\$747.67
4	M 1200	JJC / CR / JJC - PSH	LB (BMB 11:00)	JJC / CR		\$656.82	\$90.85	\$0.00		\$0.00		\$0.00	\$747.67
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
6						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
7	M 1027 w/mon	IJ / CS		PSH / LI	No MD Today TBT(LN)	\$288.38	\$0.00	\$0.00		\$0.00	7.25	\$159.28	\$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
9	M 1206	PA (MS 7:45) / MV		WO (BMB OUT 1:30) / BMB FDM (OUT 2:50) / LI		\$302.14	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$302.14
10						\$0.00	\$0.00	\$0.00	0	\$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
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
13	M 1322 w/mon	JFK* / EE		JFK* / CS*		\$288.38	\$0.00	\$0.00	0	\$0.00	4.00	\$87.88	\$376.26
14	M 904	PA (PSTEP 8:00) / MENTA / FDM		PA (PSTEP 2:00) / WO (BMB OUT 2:50) / LI		\$328.40	\$0.00	\$0.00	0	\$0.00		\$0.00	\$328.40
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
16	W 15197 w/ mon	HG* / LWF		MENTA / HG*	No PM Menta	\$275.77	\$0.00	\$0.00	0	\$0.00	6.75	\$148.30	\$424.07
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
18	M 1218 w/mon	THOMPSON / LB	PSH - JJC	PA (PSTEP 2:00)* / BMB MV (2:50) / EP		\$302.14	\$90.85	\$0.00		\$0.00		\$0.00	\$392.99
19	W 1202 w/mon	PNH* / LI		PNH* / TJ*		\$288.38	\$0.00	\$0.00		\$0.00	7.00	\$153.79	\$442.17
20				WILCO	No WILCO	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
21	M 1033	LI		JJC / GP		\$506.53	\$0.00	\$0.00		\$0.00		\$0.00	\$506.53
22	M 1219	LI		JJC		\$394.09	\$0.00	\$0.00		\$0.00		\$0.00	\$394.09
23	W 1338/mon	PNH* / LI		PNH* / CS*		\$288.38	\$0.00	\$0.00		\$0.00	7.25	\$159.28	\$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
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
26	W 1433 w/mon	PNH* / RI / IT-PA	BMB WO (IN 12:30)	PA (HS TAP) / PNH* / AS / TJ*	No IT-PA Today	\$328.40	\$90.85	\$0.00		\$0.00	8.00	\$175.76	\$595.01
27	M 1227	JJC / CR	PCH - JJC-BMB	BMB-Home / TR / LB	BMB-Home (M & W)	\$656.82	\$90.85	\$0.00		\$0.00		\$0.00	\$747.67
28	M 1101	DP / RV / BMB (IN 10:00)		PA / DP	BMB - No Tues AM / No AM or PM on Thurs & Fri	\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38
29						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
30	M 1330 w/mon	PA (PSTEP 8:00) / WE		PA (PSTEP 2:00)* / RI		\$288.38	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$376.26
31	W 1329 w/mon	PSH / AS* / TJ*	BMB (OUT 10:30)	PSH* / WO		\$302.14	\$90.85	\$0.00		\$0.00	6.25	\$137.31	\$530.30
32	M 1200 w/MON	PEH / IJ		PEH / LWF*		\$288.38	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$376.26
33	M 901	PA (HS 7:45) / TI / 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
34						\$0.00	\$0.00	\$0.00	0	\$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
36	M 823 w/mon	IJ / WE* / HOME-WILCO	BMB MV (OUT 11:00)	THOMPSON / BMB OUT 3:00 / EE	BMB 3PM- No Tues AM / No AM or PM on Thurs & Fri	\$302.14	\$90.85	\$0.00		\$0.00	4.00	\$87.88	\$480.87
37						\$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
39						\$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
Page Sub-Total						\$10,337.91	\$1,090.20	\$0.00	0	\$0.00	98.00	\$2,153.06	\$13,581.17

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						\$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*		\$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						\$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 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)	PA / GL - WOODRIDGE*		\$275.77	\$90.85	\$0.00	0	\$0.00	6.75	\$148.30	\$514.92
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		\$275.77	\$0.00	\$0.00	180	\$460.80		\$0.00	\$736.57
90	M 1463 w/mon	GIANT STEPS*	Giant Steps	GIANT STEPS*	No MD Today	\$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		\$4,326.70	\$635.95	\$0.00	762	\$1,950.72	47.75	\$1,049.07	\$7,962.44

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			
\$747.67	\$747.67		\$0.00	
\$747.67	\$656.82		\$90.85	\$747.67
\$392.99	\$379.23		\$13.76	\$392.99
\$0.00	\$0.00			\$0.00
\$447.66	\$447.66	\$0.00		\$447.66
\$533.02	\$533.02		\$0.00	
\$302.14	\$275.77	\$0.00	\$26.37	\$302.14
\$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
\$328.40	\$288.38	\$20.01	\$20.01	\$328.40
\$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	
\$506.53	\$506.53	\$0.00	\$0.00	\$506.53
\$394.09	\$394.09			
\$447.66	\$447.66			\$447.66
\$583.80	\$402.10		\$181.70	\$583.80
\$288.38	\$288.38			
\$595.01	\$504.16		\$90.85	\$595.01
\$747.67	\$747.67			\$747.67
\$288.38	\$288.38	\$0.00	\$0.00	\$288.38
\$0.00	\$0.00	\$0.00		\$0.00
\$376.26	\$376.26			\$376.26
\$530.30	\$439.45	\$0.00	\$90.85	\$530.30
\$376.26	\$376.26	\$0.00	\$0.00	\$376.26
\$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
\$13,581.17	\$12,488.31	\$279.84	\$813.02	\$13,581.17



December 2, 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	
\$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	
\$507.13	\$480.87	\$0.00	\$26.26	\$507.13
\$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	
\$379.23	\$379.23	\$0.00	\$0.00	\$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	
\$791.45	\$0.00	\$791.45	\$0.00	\$791.45
\$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	
\$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		
\$413.08	\$81.70	\$331.38		\$413.08
\$514.92	\$13.04	\$411.03	\$90.85	\$514.92
\$262.73		\$262.73		\$262.73
\$736.57	\$13.04	\$723.53		\$736.57
\$552.15		\$552.15		
\$540.70	\$13.04	\$436.81	\$90.85	\$540.70
\$275.77	\$13.04	\$262.73	\$0.00	\$275.77
\$7,962.44	\$1,949.02	\$5,805.46	\$207.96	\$7,962.44

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 #: December
Billing Date: Friday, December 3, 2021
Date: 2/9/2022
Customer ID: PCCSD 202

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

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Special ED Sub Total
1	M 1449 w/mon	PA (HS TAP 7:45) / CE*		PA (HS 1:11) / GL-C*	GL-C remote Learning 12/3/21 - 12/15/21	\$275.77	\$0.00	\$0.00		\$0.00	7.50	\$164.78	\$440.55	\$440.55
2						\$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		\$656.82	\$90.85	\$0.00		\$0.00		\$0.00	\$747.67	\$747.67
4	M 1200	JJC / CR / JJC - PSH	LB (BMB 11:00)	JJC / CR		\$656.82	\$90.85	\$0.00		\$0.00		\$0.00	\$747.67	\$747.67
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						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
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*	TBT(LN)	\$288.38	\$181.70	\$0.00		\$0.00	7.00	\$153.79	\$623.87	\$623.87
9	M 1206	PA (MS 7:45) / MV		WO (BMB OUT 1:30) / BMB FDM (OUT 2:50) / LI		\$302.14	\$0.00	\$0.00		\$0.00		\$0.00	\$302.14	\$302.14
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) / WO (BMB OUT 2:50) / LI		\$328.40	\$0.00	\$0.00	0	\$0.00		\$0.00	\$328.40	\$328.40
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		\$302.14	\$90.85	\$0.00		\$0.00		\$0.00	\$392.99	\$392.99
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		WILCO	No WILCO	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
21	M 1033	LI		JJC / GP		\$506.53	\$0.00	\$0.00		\$0.00		\$0.00	\$506.53	\$506.53
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 WO (IN 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)	\$656.82	\$90.85	\$0.00		\$0.00		\$0.00	\$747.67	\$747.67
28	M 1101	DP / RV / BMB (IN 10:00)		PA / DP	BMB - No Tues AM / No AM or PM on Thurs & Fri	\$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) / WE		PA (PSTEP 2:00)* / RI		\$288.38	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$376.26	\$376.26
31	W 1329 w/mon	PSH / AS* / TJ*	BMB (OUT 10:30)	PSH* / WO		\$302.14	\$90.85	\$0.00		\$0.00	6.25	\$137.31	\$530.30	\$530.30
32	M 1200 w/MON	PEH / IJ		PEH / LWF*		\$288.38	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$376.26	\$376.26
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 / BMB OUT 3:00 / EE	BMB 3PM- No Tues AM / No AM or PM on Thurs & Fri *No MV Today	\$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

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						\$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 / 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 *No TBT(LN) Today	\$112.44	\$90.85	\$0.00	0	\$0.00	0.00	\$0.00	\$203.29	\$203.29
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*			GL-C remote Learning 12/3/21 - 12/15/21	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
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)	PA / GL - WOODRIDGE*		\$275.77	\$90.85	\$0.00	0	\$0.00	6.75	\$148.30	\$514.92	\$514.92
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	No Bancroft Today	\$112.44	\$0.00	\$0.00	0	\$0.00		\$0.00	\$112.44	\$112.44
90	M 1463 w/mon	GIANT STEPS*	Giant Steps	GIANT STEPS*	No MD Today	\$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		\$3,887.60	\$545.10	\$0.00	470	\$1,203.20	36.00	\$790.92	\$6,426.82	\$6,426.82

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 #: December
Billing Date: Monday, December 6, 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*	GL-C remote Learning 12/3/21 - 12/15/21	\$275.77	\$0.00	\$0.00		\$0.00	7.50	\$164.78	\$440.55	\$440.55
2						\$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		\$656.82	\$90.85	\$0.00		\$0.00		\$0.00	\$747.67	\$747.67
4	M 1200	JJC / CR / JJC - PSH	LB (BMB 11:00)	JJC / CR		\$656.82	\$90.85	\$0.00		\$0.00		\$0.00	\$747.67	\$747.67
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						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
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*	TBT(LN)	\$288.38	\$181.70	\$0.00		\$0.00	7.00	\$153.79	\$623.87	\$623.87
9	M 1206	PA (MS 7:45) / MV		WO (BMB OUT 1:30) / BMB FDM (OUT 2:50) / LI		\$302.14	\$0.00	\$0.00		\$0.00		\$0.00	\$302.14	\$302.14
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) / WO (BMB OUT 2:50) / LI		\$328.40	\$0.00	\$0.00	0	\$0.00		\$0.00	\$328.40	\$328.40
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		\$302.14	\$90.85	\$0.00		\$0.00		\$0.00	\$392.99	\$392.99
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		WILCO	No WILCO	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
21	M 1033	LI		JJC / GP		\$506.53	\$0.00	\$0.00		\$0.00		\$0.00	\$506.53	\$506.53
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 WO (IN 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	No PCH-JJC MD Today JJC-BMB Did Go BMB-Home (M & W)	\$669.86	\$90.85	\$0.00		\$0.00		\$0.00	\$760.71	\$760.71
28	M 1101	DP / RV / BMB (IN 10:00)		PA / DP	BMB - No Tues AM / No AM or PM on Thurs & Fri	\$302.14	\$0.00	\$0.00		\$0.00		\$0.00	\$302.14	\$302.14
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) / WE		PA (PSTEP 2:00)* / RI		\$288.38	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$376.26	\$376.26
31	W 1329 w/mon	PSH / AS* / TJ*	BMB (OUT 10:30)	PSH* / WO		\$302.14	\$90.85	\$0.00		\$0.00	6.25	\$137.31	\$530.30	\$530.30
32	M 1200 w/MON	PEH / IJ		PEH / LWF*		\$288.38	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$376.26	\$376.26
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 / BMB OUT 3:00 / EE	BMB 3PM- No Tues AM / No AM or PM on Thurs & Fri	\$328.40	\$90.85	\$0.00		\$0.00	4.00	\$87.88	\$507.13	\$507.13
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									
							\$10,403.36	\$1,181.05	\$0.00	0	\$0.00	98.00	\$2,153.06	\$13,737.47	\$13,737.47

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						\$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 / 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*			GL-C remote Learning 12/3/21 - 12/15/21	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
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)	PA / GL - WOODRIDGE*		\$275.77	\$90.85	\$0.00	0	\$0.00	6.75	\$148.30	\$514.92	\$514.92
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		\$275.77	\$0.00	\$0.00	180	\$460.80		\$0.00	\$736.57	\$736.57
90	M 1463 w/mon	GIANT STEPS*	Giant Steps	GIANT STEPS*		\$262.73	\$90.85	\$0.00	102	\$261.12	7.50	\$164.78	\$779.48	\$779.48
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						\$4,214.26	\$726.80	\$0.00	796	\$2,037.76	46.00	\$1,010.62	\$7,989.44	\$7,989.44

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 #: December
Billing Date: Tuesday, December 7, 2021
Date: 2/9/2022
Customer ID: PCCSD 202

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

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Special ED Sub Total
1	M 1449 w/mon	PA (HS TAP 7:45) / CE*		PA (HS 1:11) / GL-C*	GL-C remote Learning 12/3/21 - 12/15/21	\$275.77	\$0.00	\$0.00		\$0.00	7.50	\$164.78	\$440.55	\$440.55
2						\$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		\$656.82	\$90.85	\$0.00		\$0.00		\$0.00	\$747.67	\$747.67
4	M 1200	JJC / CR / JJC - PSH	LB (BMB 11:00)	JJC / CR		\$656.82	\$90.85	\$0.00		\$0.00		\$0.00	\$747.67	\$747.67
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						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
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*	TBT(LN)	\$288.38	\$181.70	\$0.00		\$0.00	7.00	\$153.79	\$623.87	\$623.87
9	M 1206	PA (MS 7:45) / MV		WO (BMB OUT 1:30) / BMB FDM (OUT 2:50) / LI		\$302.14	\$0.00	\$0.00		\$0.00		\$0.00	\$302.14	\$302.14
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) / WO (BMB OUT 2:50) / LI		\$328.40	\$0.00	\$0.00	0	\$0.00		\$0.00	\$328.40	\$328.40
15	M 1325	DP / GP / JJC - WILCO		PA (HS 1:00) / PA (HS 2:15) / RV		\$328.40	\$0.00	\$0.00	0	\$0.00		\$0.00	\$328.40	\$328.40
16	W 15197 w/ mon	HG* / LWF		MENTA / HG*	No PM Menta	\$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)		\$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 MV on HOLD - Return 12/14/21	\$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 / GP		\$506.53	\$0.00	\$0.00		\$0.00		\$0.00	\$506.53	\$506.53
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 WO (IN 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)	\$656.82	\$90.85	\$0.00		\$0.00		\$0.00	\$747.67	\$747.67
28	M 1101	DP / RV / BMB (IN 10:00)		PA / DP	BMB - No Tues AM / No AM or PM on Thurs & Fri	\$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) / WE		PA (PSTEP 2:00)* / RI		\$288.38	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$376.26	\$376.26
31	W 1329 w/mon	PSH / AS* / TJ*	BMB (OUT 10:30)	PSH* / WO		\$302.14	\$90.85	\$0.00		\$0.00	6.25	\$137.31	\$530.30	\$530.30
32	M 1200 w/MON	PEH / IJ		PEH / LWF*		\$288.38	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$376.26	\$376.26
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 / BMB OUT 3:00 / EE	BMB 3PM- No Tues AM / No AM or PM on Thurs & Fri	\$328.40	\$90.85	\$0.00		\$0.00	4.00	\$87.88	\$507.13	\$507.13
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

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						\$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 / 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 AM St Coletta	\$275.77	\$0.00	\$0.00	130	\$332.80	7.75	\$170.27	\$778.84	\$778.84
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*			GL-C remote Learning 12/3/21 - 12/15/21	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
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)	PA / GL - WOODRIDGE*		\$275.77	\$90.85	\$0.00	0	\$0.00	6.75	\$148.30	\$514.92	\$514.92
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		\$275.77	\$0.00	\$0.00	180	\$460.80		\$0.00	\$736.57	\$736.57
90	M 1463 w/mon	GIANT STEPS*	Giant Steps	GIANT STEPS*	No MD Today	\$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						\$4,201.65	\$635.95	\$0.00	762	\$1,950.72	43.75	\$961.19	\$7,749.51	\$7,749.51

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

SPED Billing Back-up Statement

Statement #: December
 Billing Date: Wednesday, December 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*	GL-C remote Learning 12/3/21 - 12/15/21	\$275.77	\$0.00
2						\$0.00	\$0.00
3	M 809	JJC / CE / PCH - PA	PA - WILCO	PEH / RI		\$656.82	\$90.85
4	M 1200	JJC / CR / JJC - PSH	LB (BMB 11:00)	JJC / CR		\$656.82	\$90.85
5	M1102	PEH / DP / WO (BMB IN 8:30)	JJC - PEH	PSH / CL		\$302.14	\$90.85
6						\$0.00	\$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*	TBT(LN)	\$288.38	\$181.70
9	M 1206	PA (MS 7:45) / MV		WO (BMB OUT 1:30) / BMB FDM (OUT 2:50) / LI		\$302.14	\$0.00
10						\$0.00	\$0.00
11	W 1206 w/mon	PCH / HG / EP		PCH / CE		\$302.14	\$0.00
12	W 1347 w/mon	PEH / JFK / EE		PEH / LB (BMB OUT 2:50) / EE		\$328.40	\$0.00
13	M 1322 w/mon	JFK* / EE		JFK* / CS*		\$288.38	\$0.00
14	M 904	PA (PSTEP 8:00) / MENTA / FDM		PA (PSTEP 2:00) / WO (BMB OUT 2:50) / LI		\$328.40	\$0.00
15	M 1325	DP / GP / JJC - WILCO		PA (HS 1:00) / PA (HS 2:15) / RV		\$328.40	\$0.00
16	W 15197 w/ mon	HG* / LWF		MENTA / HG*	No PM Menta	\$275.77	\$0.00
17	M 1009	IJ / LWF		PA (HS TA 2:15) / BMB MV (2:50)		\$288.38	\$0.00

18	M 1218 w/mon	THOMPSON / LB	PSH - JJC	PA (PSTEP 2:00)* / BMB MV (2:50) / EP	BMB MV on HOLD - Return 12/14/21	\$288.38	\$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 / GP		\$506.53	\$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 / IT-PA	BMB WO (IN 12:30)	PA (HS TAP) / PNH* / AS / TJ*		\$340.79	\$90.85
27	M 1227	JJC / CR	PCH - JJC-BMB	BMB-Home / TR / LB	BMB-Home (M & W)	\$669.86	\$90.85
28	M 1101	DP / RV / BMB (IN 10:00)		PA / DP	BMB - No Tues AM / No AM or PM on Thurs & Fri	\$302.14	\$0.00
29						\$0.00	\$0.00
30	M 1330 w/mon	PA (PSTEP 8:00) / WE		PA (PSTEP 2:00)* / RI		\$288.38	\$0.00
31	W 1329 w/mon	PSH / AS* / TJ*	BMB (OUT 10:30)	PSH* / WO		\$302.14	\$90.85
32	M 1200 w/MON	PEH / IJ		PEH / LWF*		\$288.38	\$0.00
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
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	BMB MV (OUT 11:00)	THOMPSON / BMB OUT 3:00 / EE	BMB 3PM- No Tues AM / No AM or PM on Thurs & Fri MD on HOLD - Return 12/13/21	\$328.40	\$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						\$10,403.25	\$1,090.20

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Route							
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#	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						\$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		IT /LWF		\$288.38	\$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*	<i>IJ HOLD - Return 12/13/21</i>	\$302.14	\$90.85
57	M 1220	PA (MS 7:45)		PA (MS 1:43) / IJ		\$275.77	\$0.00
58						\$0.00	\$0.00
59						\$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*		\$288.38	\$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*			GL-C remote Learning 12/3/21 - 12/15/21	\$0.00	\$0.00
86	M 1304 w/mon	GL- SHOREWOOD*		PA (HS TAP 2:15) / GL - SHOREWOOD*		\$275.77	\$0.00
87	W1213 w/mon	GL - WOODRIDGE*	BMB MV (IN 12:20)	PA / GL - WOODRIDGE*	BMB MV on HOLD - Return 12/14/21	\$275.77	\$0.00
88	W1215	GL - WOODRIDGE		GL - WOODRIDGE		\$262.73	\$0.00
89	M 1224	PA / BANCROFT		BANCROFT		\$275.77	\$0.00
90	M 1463 w/mon	GIANT STEPS*	Giant Steps	GIANT STEPS*		\$262.73	\$90.85
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	No OSW All Day	\$112.44	\$0.00
				Page Sub-Total		\$4,024.67	\$635.95

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

			Grand Total Pages 1-3			\$18,472.73	\$1,998.70
			Grand Total All Items				

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	\$747.67	\$747.67	\$747.67		\$0.00
\$0.00		\$0.00		\$0.00	\$747.67	\$747.67	\$656.82		\$90.85
\$0.00		\$0.00		\$0.00	\$392.99	\$392.99	\$379.23		\$13.76
\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$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	\$623.87	\$623.87	\$623.87		\$0.00
\$0.00		\$0.00		\$0.00	\$302.14	\$302.14	\$275.77	\$0.00	\$26.37
\$0.00	0	\$0.00	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
\$0.00		\$0.00	4.25	\$93.37	\$421.77	\$421.77	\$302.14	\$0.00	\$119.63
\$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	\$328.40	\$328.40	\$288.38	\$20.01	\$20.01
\$0.00	0	\$0.00		\$0.00	\$328.40	\$328.40	\$328.40	\$0.00	\$0.00
\$0.00	0	\$0.00	6.75	\$148.30	\$424.07	\$424.07	\$424.07	\$0.00	\$424.07
\$0.00		\$0.00		\$0.00	\$288.38	\$288.38	\$275.77		\$12.61

\$0.00		\$0.00		\$0.00	\$379.23	\$379.23	\$366.62	\$12.61	\$0.00	\$379.23
\$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	\$506.53	\$506.53	\$506.53	\$0.00	\$0.00	\$506.53
\$0.00		\$0.00		\$0.00	\$394.09	\$394.09	\$394.09			
\$0.00		\$0.00	7.25	\$159.28	\$447.66	\$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	\$607.40	\$607.40	\$516.55		\$90.85	\$607.40
\$0.00		\$0.00		\$0.00	\$760.71	\$760.71	\$760.71			\$760.71
\$0.00		\$0.00		\$0.00	\$302.14	\$302.14	\$288.38	\$0.00	\$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	4.00	\$87.88	\$376.26	\$376.26	\$376.26			\$376.26
\$0.00		\$0.00	6.25	\$137.31	\$530.30	\$530.30	\$439.45	\$0.00	\$90.85	\$530.30
\$0.00		\$0.00	4.00	\$87.88	\$376.26	\$376.26	\$376.26	\$0.00	\$0.00	\$376.26
\$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	7.75	\$170.27	\$472.41	\$472.41	\$472.41	\$0.00		\$472.41
\$0.00		\$0.00	4.00	\$87.88	\$416.28	\$416.28	\$376.26	\$20.01	\$20.01	\$416.28
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$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	98.00	\$2,153.06	\$13,646.51	\$13,646.51	\$12,913.48	\$52.63	\$680.40	\$13,646.51

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December 8, 2021

						Special ED	In District	Out District	BMB
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Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Sub Total	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	\$0.00	\$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	\$288.38	\$288.38	\$288.38	\$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	\$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	4.00	\$87.88	\$480.87	\$480.87	\$467.11	\$0.00	\$13.76	\$480.87
\$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	\$379.23
\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
\$0.00	130	\$332.80	7.75	\$170.27	\$791.45	\$791.45	\$0.00	\$791.45	\$0.00	\$791.45
\$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	\$194.74	\$719.72	\$0.00	\$914.46
\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	

\$0.00	1,247	\$3,192.32	177.25	\$3,894.18	\$27,557.93	\$21,355.51
						\$27,557.93

\$16,537.93

\$10,040.69

\$979.32

\$27,557.94

December 8, 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 #: December
Billing Date: Thursday, December 9, 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*	GL-C remote Learning 12/3/21 - 12/15/21	\$275.77	\$0.00	\$0.00		\$0.00	7.50	\$164.78	\$440.55	\$440.55
2						\$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		\$656.82	\$90.85	\$0.00		\$0.00		\$0.00	\$747.67	\$747.67
4	M 1200	JJC / CR / JJC - PSH	LB (BMB 11:00)	JJC / CR		\$656.82	\$90.85	\$0.00		\$0.00		\$0.00	\$747.67	\$747.67
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						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
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*	TBT(LN)	\$288.38	\$181.70	\$0.00		\$0.00	7.00	\$153.79	\$623.87	\$623.87
9	M 1206	PA (MS 7:45) / MV		WO (BMB OUT 1:30) / BMB FDM (OUT 2:50) / LI		\$302.14	\$0.00	\$0.00		\$0.00		\$0.00	\$302.14	\$302.14
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) / WO (BMB OUT 2:50) / LI		\$328.40	\$0.00	\$0.00	0	\$0.00		\$0.00	\$328.40	\$328.40
15	M 1325	DP / GP / JJC - WILCO		PA (HS 1:00) / PA (HS 2:15) / RV		\$328.40	\$0.00	\$0.00	0	\$0.00		\$0.00	\$328.40	\$328.40
16	W 15197 w/ mon	HG* / LWF		MENTA / HG*	No PM Menta	\$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 Today BMB MV on HOLD - Return 12/14/21	\$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		\$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 / GP		\$506.53	\$0.00	\$0.00		\$0.00		\$0.00	\$506.53	\$506.53
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 WO (IN 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)	\$656.82	\$90.85	\$0.00		\$0.00		\$0.00	\$747.67	\$747.67
28	M 1101	DP / RV / BMB (IN 10:00)		PA / DP	BMB - No Tues AM / No AM or PM on Thurs & Fri	\$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) / WE		PA (PSTEP 2:00)* / RI		\$288.38	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$376.26	\$376.26
31	W 1329 w/mon	PSH / AS* / TJ*	BMB (OUT 10:30)	PSH* / WO		\$302.14	\$90.85	\$0.00		\$0.00	6.25	\$137.31	\$530.30	\$530.30
32	M 1200 w/MON	PEH / IJ		PEH / LWF*		\$288.38	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$376.26	\$376.26
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		\$0.00		\$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 / BMB OUT 3:00 / EE	BMB 3PM- No Tues AM / No AM or PM on Thurs & Fri BMB MV on HOLD - Return 12/13/21	\$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

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						\$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*	IJ on HOLD - Return 12/13/21	\$302.14	\$90.85	\$0.00		\$0.00	4.00	\$87.88	\$480.87	\$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
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 / 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*			GL-C remote Learning 12/3/21 - 12/15/21	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
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)	PA / GL - WOODRIDGE*	BMB MV on HOLD - Return 12/14/21	\$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		\$275.77	\$0.00	\$0.00	180	\$460.80		\$0.00	\$736.57	\$736.57
90	M 1463 w/mon	GIANT STEPS*	Giant Steps	GIANT STEPS*	No MD Today	\$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						\$4,188.00	\$545.10	\$0.00	762	\$1,950.72	43.75	\$961.19	\$7,645.01	\$7,645.01

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

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

SPED Billing Back-up Statement

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

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

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Special ED Sub Total	In District	Out District	BMB	
															Sub	Sub	Sub	
															Total	Total	Total	
1	M 1449 w/mon	PA (HS TAP 7:45) / CE*		PA (HS 1:11) / GL-C*	GL-C remote Learning 12/3/21 - 12/15/21	\$275.77	\$0.00	\$0.00		\$0.00	7.50	\$164.78	\$440.55	\$440.55	\$440.55	\$0.00	\$440.55	
2						\$0.00	\$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		\$656.82	\$90.85	\$0.00		\$0.00		\$0.00	\$747.67	\$747.67	\$747.67	\$0.00	\$747.67	
4	M 1200	JJC / CR / Premier / JJC - PSH	LB (BMB 11:00)	JJC / CR		\$669.86	\$90.85	\$0.00		\$0.00		\$0.00	\$760.71	\$760.71	\$760.71	\$13.04	\$90.85	
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	\$392.99	\$0.00	\$392.99	
6						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	
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	\$447.66	\$0.00	\$447.66	
8	W 1340 w/mon	PNH* / CS*	PNH - JJC	PNH* / WE*	TBT(LN)	\$288.38	\$181.70	\$0.00		\$0.00	7.00	\$153.79	\$623.87	\$623.87	\$623.87		\$0.00	
9	M 1206	PA (MS 7:45) / MV		WO (BMB OUT 1:30) / BMB FDM (OUT 2:50) / LI		\$302.14	\$0.00	\$0.00		\$0.00		\$0.00	\$302.14	\$302.14	\$275.77	\$0.00	\$26.37	
10						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$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	\$461.42	\$0.00	\$0.00	
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	\$302.14	\$0.00	\$119.63	
13	M 1322 w/mon	JFK* / EE		JFK* / CS*		\$288.38	\$0.00	\$0.00	0	\$0.00		\$87.88	\$376.26	\$376.26	\$376.26	\$0.00	\$0.00	
14	M 904	PA (PSTEP 8:00) / MENTA / FDM		PA (PSTEP 2:00) / WO (BMB OUT 2:50) / LI		\$328.40	\$0.00	\$0.00	0	\$0.00		\$0.00	\$328.40	\$328.40	\$288.38	\$20.01	\$20.01	
15	M 1325	DP / GP / JJC - WILCO		PA (HS 1:00) / PA (HS 2:15) / RV		\$328.40	\$0.00	\$0.00	0	\$0.00		\$0.00	\$328.40	\$328.40	\$328.40	\$0.00	\$0.00	
16	W 15197 w/ mon	HG* / LWF		MENTA / HG*	No PM Menta	\$275.77	\$0.00	\$0.00	0	\$0.00	6.75	\$148.30	\$424.07	\$424.07	\$424.07	\$0.00	\$424.07	
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	\$275.77	\$12.61	\$288.38	
18	M 1218 w/mon	THOMPSON / LB	PSH - JJC	PA (PSTEP 2:00)* / BMB MV (2:50) / EP	BMB MV on HOLD - Return 12/14/21	\$288.38	\$90.85	\$0.00		\$0.00		\$0.00	\$379.23	\$379.23	\$366.62	\$12.61	\$0.00	
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	\$442.17	\$0.00	\$0.00	
20				WILCO	No WILCO	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
21	M 1033	LI		JJC / GP		\$506.53	\$0.00	\$0.00		\$0.00		\$0.00	\$506.53	\$506.53	\$506.53	\$0.00	\$0.00	
22	M 1219	LI		JJC		\$394.09	\$0.00	\$0.00		\$0.00		\$0.00	\$394.09	\$394.09	\$394.09	\$0.00	\$0.00	
23	W 1338/mon	PNH* / LI		PNH* / CS*		\$288.38	\$0.00	\$0.00		\$0.00	7.25	\$159.28	\$447.66	\$447.66	\$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	\$402.10	\$181.70	\$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	\$288.38		\$288.38	
26	W 1433 w/mon	PNH* / RI / IT-PA	BMB WO (IN 12:30)	PA (HS TAP) / PNH* / AS / TJ*		\$340.79	\$90.85	\$0.00		\$0.00	8.00	\$175.76	\$607.40	\$607.40	\$516.55	\$90.85	\$607.40	
27	M 1227	JJC / CR	PCH - JJC-BMB	BMB-Home / TR / LB	BMB-Home (M & W)	\$656.82	\$90.85	\$0.00		\$0.00		\$0.00	\$747.67	\$747.67	\$747.67		\$747.67	
28	M 1101	DP / RV / BMB (IN 10:00)		PA / DP	BMB - No Tues AM / No AM or PM on Thurs & Fri	\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38	\$288.38	\$288.38	\$0.00	\$0.00	
29						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
30	M 1330 w/mon	PA (PSTEP 8:00) / WE		PA (PSTEP 2:00)* / RI		\$288.38	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$376.26	\$376.26	\$376.26	\$0.00	\$0.00	
31	W 1329 w/mon	PSH / AS* / TJ*	BMB (OUT 10:30)	PSH* / WO		\$302.14	\$90.85	\$0.00		\$0.00	6.25	\$137.31	\$530.30	\$530.30	\$439.45	\$0.00	\$90.85	
32	M 1200 w/MON	PEH / U		PEH / LWF*		\$288.38	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$376.26	\$376.26	\$376.26	\$0.00	\$376.26	
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	\$340.79	\$0.00	\$0.00	
34						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$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	\$472.41	\$0.00	\$472.41	
36	M 823 w/mon	II / WE* / HOME-WILCO	BMB MV (OUT 11:00)	THOMPSON / BMB OUT 3:00 / EE	BMB 3PM- No Tues AM / No AM or PM on Thurs & Fri BMB MV on HOLD - Return 12/13/21	\$302.14	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$390.02	\$390.02	\$376.26	\$13.76	\$0.00	
37						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
38						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
39						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
40						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Page Sub-Total						\$10,363.23	\$999.35	\$0.00	0	\$0.00	98.00	\$2,153.06	\$13,515.64	\$13,515.64	\$12,809.59	\$59.42	\$646.63	\$13,515.64

December 10, 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						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00			
44						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
45						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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		IT /LWF		\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$288.38	\$288.38	\$288.38	\$0.00
49				U	No UJ	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00			\$288.38
50				U	No UJ	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00
51				U	No UJ	\$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		\$0.00	\$275.77	\$275.77	\$275.77	\$0.00	\$275.77
58						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
59						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	M 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	\$379.23
61						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$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	\$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	\$0.00	\$0.00
66						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
67						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
68						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
70	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	\$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	\$719.72	\$0.00
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
76						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
77						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
78						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
79						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
80						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
81						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
82		NEW HOPE		NEW HOPE		\$262.73	\$0.00	\$0.00	204	\$522.24		\$0.00	\$784.97	\$784.97	\$0.00	\$784.97	\$0.00
83						\$0.00	\$0.00	\$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	GL-C remote Learning 12/3/21 - 12/15/21	\$302.14	\$90.85	\$0.00		\$0.00	6.00	\$131.82	\$524.81	\$524.81	\$196.17	\$328.64	\$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	\$0.00	\$0.00	\$0.00
86	M 1304 w/mon	GL- SHOREWOOD*		PA (HS TAP 2:15) / GL - SHOREWOOD*	BMB MV on HOLD - Return 12/14/21	\$275.77	\$0.00	\$0.00	0	\$0.00	6.25	\$137.31	\$413.08	\$413.08	\$81.70	\$331.38	\$413.08
87	W1213 w/mon	GL - WOODRIDGE*	BMB MV (IN 12:20)	PA / GL - WOODRIDGE*		\$275.77	\$0.00	\$0.00	0	\$0.00	6.75	\$148.30	\$424.07	\$424.07	\$13.04	\$411.03	\$0.00
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	\$262.73	\$0.00
89	M 1224	PA / BANCROFT		BANCROFT		\$275.77	\$0.00	\$0.00	180	\$460.80		\$0.00	\$736.57	\$736.57	\$13.04	\$723.53	\$736.57
90	M 1463 w/mon	GIANT STEPS*	GIANT Steps	GIANT STEPS*	No MD Today	\$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)	GIANT STEPS		\$275.77	\$90.85	\$0.00	68	\$174.08	0.00	\$0.00	\$540.70	\$540.70	\$13.04	\$436.81	\$90.85
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	\$13.04	\$262.73	\$0.00
				Page Sub-Total		\$4,214.26	\$545.10	\$0.00	762	\$1,950.72	43.75	\$961.19	\$7,671.27	\$7,671.27	\$1,949.02	\$5,605.14	\$117.11

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Special ED Sub Total	December 10, 2021				
															In District Sub	Out District Sub	BMB Sub		
															Total	Total	Total		
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	\$13.04	\$90.85	\$366.62	
94	M 1204	JIC / CL		JIC		\$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	PCH / SEAL - LOM	TBT	SEAL - LOW / EP		\$288.38	\$90.85	\$0.00	0	\$0.00		\$0.00	\$379.23	\$379.23	\$116.50	\$262.73	\$0.00	\$0.00	\$379.23
100	M 1212	Lemont HS / RV		Lemont HS		\$275.77	\$0.00	\$0.00	64	\$163.84		\$0.00	\$439.61	\$439.61	\$13.04	\$426.57	\$0.00	\$0.00	\$439.61
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	\$320.40		\$0.00	\$403.72
		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	\$572.49	\$0.00	\$0.00	\$572.49
103						\$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
104				CE		\$112.44	\$0.00	\$0.00		\$0.00		\$0.00	\$112.44	\$112.44	\$112.44	\$0.00	\$0.00	\$0.00	\$112.44
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	\$812.68	\$0.00	\$0.00	\$812.68
106		SEAL - ROM / RV-OAKWOOD		SEAL - ROM / RV - OAKWOOD / WE	RV-Oakwood HOLD AM UFN No PM RV-OAKWOOD	\$275.77	\$0.00	\$0.00		\$0.00		\$0.00	\$275.77	\$275.77	\$13.04	\$262.73	\$0.00	\$0.00	\$275.77
107	W 1211	BMB (IN 8:00) / WO	BMB WO (OUT 11:00)	HOPEWELL / FDM		\$288.38	\$90.85	\$0.00		\$0.00		\$0.00	\$379.23	\$379.23	\$131.58	\$144.19	\$103.46	\$0.00	\$379.23
108	MON	CLAREWOODS*		CLAREWOODS*		\$262.73	\$0.00	\$0.00	112	\$286.72	6.25	\$137.31	\$686.76	\$686.76	\$686.76	\$0.00	\$0.00	\$686.76	
109	M 1205 w/mon	TRINITY*		TRINITY*		\$262.73	\$0.00	\$0.00	50	\$128.00	5.25	\$115.34	\$506.07	\$506.07	\$506.07	\$0.00	\$0.00	\$506.07	
110		CAMELOT		CAMELOT		\$262.73	\$0.00	\$0.00	60	\$153.60		\$0.00	\$416.33	\$416.33	\$416.33	\$0.00	\$0.00	\$416.33	
111	MON	TJ*		HG		\$262.73	\$0.00	\$0.00	0	\$0.00	4.00	\$87.88	\$350.61	\$350.61	\$350.61	\$0.00	\$0.00	\$350.61	
112	M 1215 w/mon	KREICI*		KREICI*		\$262.73	\$0.00	\$0.00	63	\$161.28	6.50	\$142.81	\$566.82	\$566.82	\$566.82	\$0.00	\$0.00	\$566.82	
113						\$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	
114						\$0.00	\$0.00	\$0.00		\$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	\$0.00	\$0.00	\$0.00	
116						\$0.00	\$0.00	\$0.00		\$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	\$0.00	\$0.00	\$0.00	
118						\$0.00	\$0.00	\$0.00		\$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	\$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	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Sepran Inc.															
22544 W. 143rd St.										Phone: (815) 609-7725					
Plainfield, IL 60544										Fax: (815) 609-7780					
										E-mail: dstiff@durhamschoolservices.com					
<i>SPED Billing Back-up Statement</i>										Bill To: Plainfield Community Consolidated					
Statement #:		December								School District 202					
Billing Date:		Monday, December 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		Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Special ED Sub Total
						Rate	LN Single						
1	M 1449 w/mon	PA (HS TAP 7:45) / CE*		PA (HS 1:11) / GL-C*	GL-C remote Learning 12/3/21 - 12/15/21	\$275.77	\$0.00	\$0.00	\$0.00	7.50	\$164.78	\$440.55	\$440.55
2						\$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		\$656.82	\$90.85	\$0.00	\$0.00		\$0.00	\$747.67	\$747.67
4	M 1200	JJC / CR / Premier / JJC - PSH	LB (BMB 11:00)	JJC / CR		\$669.86	\$90.85	\$0.00	\$0.00		\$0.00	\$760.71	\$760.71
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						\$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00
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*	TBT(LN)	\$288.38	\$181.70	\$0.00	\$0.00	7.00	\$153.79	\$623.87	\$623.87
9	M 1206	PA (MS 7:45) / MV		WO (BMB OUT 1:30) / BMB FDM (OUT 2:50) / LI		\$302.14	\$0.00	\$0.00	\$0.00		\$0.00	\$302.14	\$302.14
10						\$0.00	\$0.00	\$0.00	0		\$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	4.00	\$87.88	\$376.26	\$376.26
14	M 904	PA (PSTEP 8:00) / MENTA / FDM		PA (PSTEP 2:00) / WO (BMB OUT 2:50) / LI		\$328.40	\$0.00	\$0.00	0		\$0.00	\$328.40	\$328.40
15	M 1325	DP / GP / JJC - WILCO		PA (HS 1:00) / PA (HS 2:15) / RV		\$328.40	\$0.00	\$0.00	0		\$0.00	\$328.40	\$328.40
16	W 15197 w/ mon	HS* / LWF		MENTA / HG*	No PM Menta	\$275.77	\$0.00	\$0.00	0	6.75	\$148.30	\$424.07	\$424.07
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 MV on HOLD - Return 12/14/21	\$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 GP on HOLD - Return 1/3/22	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
21	M 1033	LI		JJC / GP		\$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 WO (IN 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)	\$669.86	\$90.85	\$0.00	\$0.00		\$0.00	\$760.71	\$760.71
28	M 1101	DP / RV / BMB (IN 10:00)		PA / DP	BMB - No Tues AM / No AM or PM on Thurs & Fri	\$302.14	\$0.00	\$0.00	\$0.00		\$0.00	\$302.14	\$302.14
29						\$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00
30	M 1330 w/mon	PA (PSTEP 8:00) / WE		PA (PSTEP 2:00)* / RI		\$288.38	\$0.00	\$0.00	\$0.00	4.00	\$87.88	\$376.26	\$376.26
31	W 1329 w/mon	PSH / AS* / TJ*	BMB (OUT 10:30)	PSH* / WO	No BMB Today	\$302.14	\$0.00	\$0.00	\$0.00	6.25	\$137.31	\$439.45	\$439.45
32	M 1200 w/MON	PEH / IJ		PEH / LWF*		\$288.38	\$0.00	\$0.00	\$0.00	4.00	\$87.88	\$376.26	\$376.26
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	\$431.64	\$431.64
34						\$0.00	\$0.00	\$0.00	0		\$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 / BMB OUT 3:00 / EE	BMB 3PM- No Tues AM / No AM or PM on Thurs & Fri	\$328.40	\$90.85	\$0.00	\$0.00	4.00	\$87.88	\$507.13	\$507.13
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
Page Sub-Total						\$10,303.85	\$1,090.20	\$0.00	0	98.00	\$2,153.06	\$13,547.11	\$13,547.11

														December 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						\$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 / 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*			GL-C remote Learning 12/3/21 - 12/15/21	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
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)	PA / GL - WOODRIDGE*	BMB MV on HOLD - Return 12/14/21	\$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		\$275.77	\$0.00	\$0.00	180	\$460.80		\$0.00	\$736.57	\$736.57
90	M 1463 w/mon	GIANT STEPS*	Giant Steps	GIANT STEPS*	No MD Today	\$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 OSW All Day	\$112.44	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$112.44	\$112.44
				Page Sub-Total		\$4,050.93	\$545.10	\$0.00	762	\$1,950.72	43.75	\$961.19	\$7,507.94	\$7,507.94

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 #: December
Billing Date: Tuesday, December 14, 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*	GL-C remote Learning 12/3/21 - 12/15/21	\$275.77	\$0.00	\$0.00		\$0.00	7.50	\$164.78	\$440.55	\$440.55
2						\$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		\$656.82	\$90.85	\$0.00		\$0.00		\$0.00	\$747.67	\$747.67
4	M 1200	JJC / CR / Premier / JJC - PSH	LB (BMB 11:00)	JJC / CR		\$669.86	\$90.85	\$0.00		\$0.00		\$0.00	\$760.71	\$760.71
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						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
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*	TBT(LN)	\$288.38	\$181.70	\$0.00		\$0.00	7.00	\$153.79	\$623.87	\$623.87
9	M 1206	PA (MS 7:45) / MV		WO (BMB OUT 1:30) / BMB FDM (OUT 2:50) / LI		\$302.14	\$0.00	\$0.00		\$0.00		\$0.00	\$302.14	\$302.14
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) / WO (BMB OUT 2:50) / LI		\$328.40	\$0.00	\$0.00	0	\$0.00		\$0.00	\$328.40	\$328.40
15	M 1325	DP / GP / JJC - WILCO		PA (HS 1:00) / PA (HS 2:15) / RV	GP on HOLD - Return 1/3/22	\$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		\$302.14	\$90.85	\$0.00		\$0.00		\$0.00	\$392.99	\$392.99
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 GP on HOLD - Return 1/3/22	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
21	M 1033	LI		JJC / GP		\$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 WO (IN 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)	\$656.82	\$90.85	\$0.00		\$0.00		\$0.00	\$747.67	\$747.67
28	M 1101	DP / RV / BMB (IN 10:00)		PA / DP	BMB - No Tues AM / No AM or PM on Thurs & Fri	\$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) / WE		PA (PSTEP 2:00)* / RI		\$288.38	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$376.26	\$376.26
31	W 1329 w/mon	PSH / AS* / TJ*	BMB (OUT 10:30)	PSH* / WO	No MD Today	\$302.14	\$0.00	\$0.00		\$0.00	6.25	\$137.31	\$439.45	\$439.45
32	M 1200 w/MON	PEH / IJ		PEH / LWF*		\$288.38	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$376.26	\$376.26
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 / BMB OUT 3:00 / EE	BMB 3PM- No Tues AM / No AM or PM on Thurs & Fri	\$328.40	\$90.85	\$0.00		\$0.00	4.00	\$87.88	\$507.13	\$507.13
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

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						\$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 / 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*			GL-C remote Learning 12/3/21 - 12/15/21	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
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)	PA / GL - WOODRIDGE*		\$275.77	\$90.85	\$0.00	0	\$0.00	6.75	\$148.30	\$514.92	\$514.92
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		\$275.77	\$0.00	\$0.00	180	\$460.80		\$0.00	\$736.57	\$736.57
90	M 1463 w/mon	GIANT STEPS*	Giant Steps	GIANT STEPS*	No MD Today	\$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		\$4,214.26	\$635.95	\$0.00	762	\$1,950.72	43.75	\$961.19	\$7,762.12	\$7,762.12

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 #: December
Billing Date: Wednesday, December 15, 2021
Date: 2/9/2022
Customer ID: PCCSD 202

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

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Special ED Sub Total
1	M 1449 w/mon	PA (HS TAP 7:45) / CE*		PA (HS 1:11) / GL-C*	GL-C remote Learning 12/3/21 - 12/15/21	\$275.77	\$0.00	\$0.00		\$0.00	7.50	\$164.78	\$440.55	\$440.55
2						\$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		\$656.82	\$90.85	\$0.00		\$0.00		\$0.00	\$747.67	\$747.67
4	M 1200	JJC / CR / Premier / JJC - PSH	LB (BMB 11:00)	JJC / CR		\$669.86	\$90.85	\$0.00		\$0.00		\$0.00	\$760.71	\$760.71
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						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
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*	TBT(LN)	\$288.38	\$181.70	\$0.00		\$0.00	7.00	\$153.79	\$623.87	\$623.87
9	M 1206	PA (MS 7:45) / MV		WO (BMB OUT 1:30) / BMB FDM (OUT 2:50) / LI		\$302.14	\$0.00	\$0.00		\$0.00		\$0.00	\$302.14	\$302.14
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) / WO (BMB OUT 2:50) / LI		\$328.40	\$0.00	\$0.00	0	\$0.00		\$0.00	\$328.40	\$328.40
15	M 1325	DP / GP / JJC - WILCO		PA (HS 1:00) / PA (HS 2:15) / RV	GP on HOLD - Return 1/3/22	\$302.14	\$0.00	\$0.00	0	\$0.00		\$0.00	\$302.14	\$302.14
16	W 15197 w/ mon	HG* / LWF		MENTA / HG*	No PM Menta	\$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)		\$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		\$302.14	\$90.85	\$0.00		\$0.00		\$0.00	\$392.99	\$392.99
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 GP on HOLD - Return 1/3/22	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
21	M 1033	LI		JJC / GP		\$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 WO (IN 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)	\$669.86	\$90.85	\$0.00		\$0.00		\$0.00	\$760.71	\$760.71
28	M 1101	DP / RV / BMB (IN 10:00)		PA / DP	BMB - No Tues AM / No AM or PM on Thurs & Fri	\$302.14	\$0.00	\$0.00		\$0.00		\$0.00	\$302.14	\$302.14
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) / WE		PA (PSTEP 2:00)* / RI		\$288.38	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$376.26	\$376.26
31	W 1329 w/mon	PSH / AS* / TJ*	BMB (OUT 10:30)	PSH* / WO		\$302.14	\$90.85	\$0.00		\$0.00	6.25	\$137.31	\$530.30	\$530.30
32	M 1200 w/MON	PEH / IJ		PEH / LWF*		\$288.38	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$376.26	\$376.26
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 / BMB OUT 3:00 / EE	BMB 3PM- No Tues AM / No AM or PM on Thurs & Fri	\$328.40	\$90.85	\$0.00		\$0.00	4.00	\$87.88	\$507.13	\$507.13
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

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						\$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 / 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*			GL-C remote Learning 12/3/21 - 12/15/21	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
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)	PA / GL - WOODRIDGE*	No MD Today	\$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		\$275.77	\$0.00	\$0.00	180	\$460.80		\$0.00	\$736.57	\$736.57
90	M 1463 w/mon	GIANT STEPS*	Giant Steps	GIANT STEPS*		\$262.73	\$90.85	\$0.00	102	\$261.12	7.50	\$164.78	\$779.48	\$779.48
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		\$4,214.26	\$635.95	\$0.00	796	\$2,037.76	46.00	\$1,010.62	\$7,898.59	\$7,898.59

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

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

Statement #: December
Billing Date: Thursday, December 16, 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						\$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		\$656.82	\$90.85	\$0.00		\$0.00		\$0.00	\$747.67	\$747.67
4	M 1200	JJC / CR / Premier / JJC - PSH	LB (BMB 11:00)	JJC / CR		\$669.86	\$90.85	\$0.00		\$0.00		\$0.00	\$760.71	\$760.71
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						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
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*	TBT(LN)	\$288.38	\$181.70	\$0.00		\$0.00	7.00	\$153.79	\$623.87	\$623.87
9	M 1206	PA (MS 7:45) / MV		WO (BMB OUT 1:30) / BMB FDM (OUT 2:50) / LI		\$302.14	\$0.00	\$0.00		\$0.00		\$0.00	\$302.14	\$302.14
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) / WO (BMB OUT 2:50) / LI		\$328.40	\$0.00	\$0.00	0	\$0.00		\$0.00	\$328.40	\$328.40
15	M 1325	DP / GP / JJC - WILCO		PA (HA 1:00) / PA (HS 2:15) / RV	GP on HOLD - Return 1/3/22	\$302.14	\$0.00	\$0.00	0	\$0.00		\$0.00	\$302.14	\$302.14
16	W 15197 w/ mon	HG* / LWF		MENTA / HG*	No PM Menta	\$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) / PA (PSTEP 2:00)* / BMB MV (2:50) / EP		\$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		\$302.14	\$90.85	\$0.00		\$0.00		\$0.00	\$392.99	\$392.99
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 GP on HOLD - Return 1/3/22	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
21	M 1033	LI		JJC / GP		\$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 WO (IN 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)	\$656.82	\$90.85	\$0.00		\$0.00		\$0.00	\$747.67	\$747.67
28	M 1101	DP / RV / BMB (IN 10:00)		PA / DP	BMB - No Tues AM / No AM or PM on Thurs & Fri	\$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) / WE		PA (PSTEP 2:00)* / RI		\$288.38	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$376.26	\$376.26
31	W 1329 w/mon	PSH / AS* / TJ*	BMB (OUT 10:30)	PSH* / WO		\$302.14	\$90.85	\$0.00		\$0.00	6.25	\$137.31	\$530.30	\$530.30
32	M 1200 w/MON	PEH / IJ		PEH / LWF*		\$288.38	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$376.26	\$376.26
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 / BMB OUT 3:00 / EE	BMB 3PM- No Tues AM / No AM or PM on Thurs & Fri	\$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						\$10,250.90	\$1,181.05	\$0.00	0	\$0.00	98.00	\$2,153.06	\$13,585.01	\$13,585.01

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total	Special ED	In District
														Sub Total	Sub Total
41						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
42						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
43						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
44						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
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		IT / LWF		\$288.38	\$0.00	\$0.00		\$0.00		\$0.00	\$288.38	\$288.38	\$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 M 1220	PEH / PA (HS 8:37) / BMB MV (IN 9:50) PA (MS 7:45)	PA - PSH	PEH / IJ / WO* PA (MS 1:43) / IJ	No PA-PSH No BMB Today	\$302.14 \$275.77	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$390.02 \$275.77	\$390.02 \$275.77	\$390.02 \$275.77
57						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
58						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
59						\$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	No WILCO - JJC Today	\$288.38	\$0.00	\$0.00	0	\$0.00		\$0.00	\$288.38	\$288.38	\$288.38
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*	No ES All Day	\$262.73	\$0.00	\$0.00	124	\$317.44	7.75	\$170.27	\$750.44	\$750.44	\$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*	No TBT(LN) Today	\$275.77	\$90.85	\$0.00	112	\$286.72	7.75	\$170.27	\$823.61	\$823.61	\$103.89
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	No NH All Day	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
83						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
84	M 1265 w/mon	PCH / IJ / UCP*	WILCO OUT	UCP* / MV	No WILCO Today	\$302.14	\$0.00	\$0.00		\$0.00	6.00	\$131.82	\$433.96	\$433.96	\$39.41
85	M 1342 w/mon	GL-C*		PA (HS TAP 2:15) / GL - SHOREWOOD*		\$112.44	\$0.00	\$0.00		\$0.00	4.00	\$87.88	\$200.32	\$200.32	\$0.00
86	M 1304 w/mon	GL - SHOREWOOD*		GL - SHOREWOOD*		\$275.77	\$0.00	\$0.00	0	\$0.00	6.25	\$137.31	\$413.08	\$413.08	\$81.70
87	W1213 w/mon	GL - WOODRIDGE*	BMB MV (IN 12:20)	PA / GL - WOODRIDGE*	No BMB Today	\$275.77	\$0.00	\$0.00	0	\$0.00	6.75	\$148.30	\$424.07	\$424.07	\$13.04
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		\$275.77	\$0.00	\$0.00	180	\$460.80		\$0.00	\$736.57	\$736.57	\$13.04
90	M 1463 w/mon	GIANT STEPS*	Giant Steps	GIANT STEPS*	No GS Today No GS Today No BMB Today	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
91	M 1214	PSH / GIANT STEPS	BMB FDM (OUT 11:00)	GIANT STEPS	No GS Today No BMB Today	\$112.44	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$112.44	\$112.44	\$112.44
92	M 901	PSH - PA / OSWEGO TRANS		OSWEGO TRANS	No AM OSW	\$262.73	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$262.73	\$262.73	\$131.36
Page Sub-Total						\$3,572.96	\$90.85	\$0.00	416	\$1,064.96	42.50	\$933.73	\$5,662.50	\$5,662.50	\$1,737.43

Out District	BMB
Sub	Sub
Total	Total

\$95.00		\$453.16
	\$0.00	
\$13.04	\$0.00	\$669.86
	\$0.00	\$379.23
		\$0.00
\$0.00		\$447.66
	\$0.00	
\$0.00	\$0.00	\$275.77
\$0.00	\$0.00	\$0.00
	\$0.00	
\$0.00	\$0.00	\$302.14
\$0.00	\$0.00	\$376.26
\$12.61	\$0.00	\$288.38
\$0.00	\$0.00	\$288.38
\$0.00		\$424.07
	\$0.00	\$275.77
\$12.61	\$0.00	\$288.38
	\$0.00	
	\$0.00	
\$0.00	\$0.00	\$394.09
		\$447.66
	\$0.00	\$363.65
	\$0.00	\$516.55
		\$656.82
\$0.00	\$0.00	\$288.38
\$0.00		\$0.00
		\$376.26
\$0.00	\$0.00	\$439.45
\$0.00	\$0.00	\$376.26
\$0.00	\$0.00	340.79
\$0.00		\$0.00
\$0.00		\$472.41
\$25.65	\$0.00	\$376.26
\$0.00		\$0.00

	\$0.00	\$0.00
\$0.00		
\$0.00		
\$158.91	\$0.00	\$12,202.69

Out District	BMB
Sub	Sub
Total	Total

\$0.00		\$0.00
\$0.00		\$0.00
	\$0.00	
	\$0.00	\$288.38
	\$0.00	
	\$0.00	
\$0.00		
\$0.00		
	\$0.00	
	\$0.00	
\$0.00	\$0.00	\$390.02
\$0.00		\$275.77
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$288.38
\$0.00		
\$0.00	\$0.00	
\$0.00	\$0.00	
\$0.00		
	\$0.00	
	\$0.00	
\$750.44	\$0.00	\$750.44
	\$0.00	\$0.00
\$719.72	\$0.00	\$823.61
	\$0.00	
	\$0.00	
	\$0.00	
\$0.00		\$0.00
\$0.00	\$0.00	\$0.00
\$0.00		\$0.00
\$0.00	\$0.00	\$0.00
\$394.55		\$433.96
\$200.32		
\$331.38		\$413.08
\$411.03	\$0.00	\$424.07
\$262.73		\$262.73
\$723.53		\$736.57
\$0.00		\$0.00
\$0.00	\$0.00	\$112.44
\$131.37	\$0.00	\$262.73
\$3,925.07	\$0.00	\$5,662.50

Out District	BMB
Sub	Sub
Total	Total

\$13.04 \$0.00 \$275.77

\$0.00 \$0.00

\$0.00 \$0.00 \$366.62
 \$426.57 \$0.00 \$439.61

\$0.00 \$262.73

\$112.44 \$0.00
 \$0.00 \$0.00 \$0.00
 \$0.00 \$0.00 \$112.44
 \$812.68 \$0.00

\$262.73 \$275.77
 \$13.04 \$0.00 \$275.77
 \$686.76
 \$506.07 \$506.07
 \$416.33

\$566.82
 \$0.00

\$3,816.48 \$0.00 \$5,966.95

\$7,900.46 \$0.00 \$23,832.14

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SPED Billing Back-up Statement

Statement #: December
Billing Date: Monday, December 20, 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
1	M 1449 w/mon	PA (HS TAP 7:45) / CE*		PA (HS 1:11) / GL-C*	GL-C Returns 1/4/2022	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00
2						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00
3	M 809	JJC / CE / PCH - PA	PA - WILCO	PEH / RI		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
4	M 1200	JJC / CR / Premier / JJC - PSH	LB (BMB 11:00)	JJC / CR	Premier Returns 1/4/2022	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
5	M1102	PEH / DP / WO (BMB IN 8:30)	JJC - PEH	PSH / CL		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
6						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
7	M 1027 w/mon	IJ / CS		PSH / LI		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00
8	W 1340 w/mon	PNH* / CS*	PNH - JJC	PNH* / WE*	TBT(LN)	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00
9	M 1206	PA (MS 7:45) / MV		WO (BMB OUT 1:30) / BMB FDM (OUT 2:50) / LI		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
10						\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00
11	W 1206 w/mon	PCH / HG / EP		PCH / CE		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00
12	W 1347 w/mon	PEH / JFK / EE		PEH / LB (BMB OUT 2:50) / EE		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00
13	M 1322 w/mon	JFK* / EE		JFK* / CS*		\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00
14	M 904	PA (PSTEP 8:00) / MENTA / FDM		PA (PSTEP 2:00) / WO (BMB OUT 2:50) / LI		\$112.44	\$0.00	\$0.00	0	\$0.00		\$0.00	\$112.44
15	M 1325	DP / GP / JJC - WILCO		PA (HS 1:00) / PA (HS 2:15) / RV		\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
16	W 15197 w/ mon	HG* / LWF		MENTA / HG*		\$112.44	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$112.44
17	M 1009	IJ / LWF		PA (HS TA 2:15) / BMB MV (2:50)		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
18	M 1218 w/mon	THOMPSON / LB	PSH - JJC	PA (PSTEP 2:00)* / BMB MV (2:50) / EP		\$112.44	\$0.00	\$0.00		\$0.00		\$0.00	\$112.44
19	W 1202 w/mon	PNH* / LI		PNH* / TJ*		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00
20				WILCO	No WILCO	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
21	M 1033	LI		JJC / GP		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
22	M 1219	LI		JJC		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
23	W 1338/mon	PNH* / LI		PNH* / CS*		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00
24	W 1204 w/mon	IT / CE*	BMB (OUT 10:30)* / BMB (OUT 1:00)	IT		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00
25	M 911	PA (PSTEP 8:00) / RI		PA (PSTEP 2:00) / LI		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
26	W 1433 w/mon	PNH* / RI / IT-PA	BMB WO (IN 12:30)	PA (HS TAP) / PNH* / AS / TJ*		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00
27	M 1227	JJC / CR	PCH - JJC-BMB	BMB-Home / TR / LB	BMB-Home (M & W)	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
28	M 1101	DP / RV / BMB (IN 10:00)		PA / DP	BMB - No Tues AM / No AM or PM on Thurs & Fri	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
29						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
30	M 1330 w/mon	PA (PSTEP 8:00) / WE		PA (PSTEP 2:00)* / RI		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00
31	W 1329 w/mon	PSH / AS* / TJ*	BMB (OUT 10:30)	PSH* / WO		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00
32	M 1200 w/MON	PEH / IJ		PEH / LWF*		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00
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)	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
34						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
35	W 1249 w/mon	PNH* / TR / WO		PNH* / WE		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00
36	M 823 w/mon	IJ / WE* / HOME-WILCO	BMB MV (OUT 11:00)	THOMPSON / BMB OUT 3:00 / EE	BMB 3PM- No Tues AM / No AM or PM on Thurs & Fri	\$112.44	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$112.44
37						\$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
39						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00

Route #	BUS #	AM Routes	Mid day Routes	PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage	Mileage charge	Monitor Time	Monitor	Grand Total
41						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
42						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
43						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00
44						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
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		\$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
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*		\$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
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 / TJ		\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
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*	ES / SC Returns 1/3/2022	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00
71						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
72	M 1302 w/MON	PSH / ELIM*	TBT	ELIM*	TBT(LN) Elim Returns 1/3/2022	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
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	New Hope Returns 1/4/2022	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
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		\$262.73	\$0.00	\$0.00		\$0.00	6.00	\$131.82	\$394.55
85	M 1342 w/mon	GL-C*			GL-C Returns 1/4/2022	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00
86	M 1304 w/mon	GL - SHOREWOOD*		PA (HS TAP 2:15) / GL - SHOREWOOD*	GL Returns 1/4/2022	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00
87	W1213 w/mon	GL - WOODRIDGE*	BMB MV (IN 12:20)	PA / GL - WOODRIDGE*	GL Returns 1/4/2022	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00
88	W1215	GL - WOODRIDGE		GL - WOODRIDGE	GL Returns 1/4/2022	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00
89	M 1224	PA / BANCROFT		BANCROFT	Bancroft Returns 1/3/2022	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00
90	M 1463 w/mon	GIANT STEPS*	Giant Steps	GIANT STEPS*	GS Returns 1/3/2022	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00
91	M 1214	PSH / GIANT STEPS	BMB FDM (OUT 11:00)	GIANT STEPS	GS Returns 1/3/2022	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00
92	M 901	PSH - PA / OSWEGO TRANS		OSWEGO TRANS		\$262.73	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$262.73
				Page Sub-Total		\$525.46	\$0.00	\$0.00	0	\$0.00	6.00	\$131.82	\$657.28

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	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$112.44	\$0.00	\$112.44	\$0.00	\$112.44
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$112.44	\$0.00	\$112.44		\$112.44
\$0.00	\$0.00		\$0.00	\$0.00
\$112.44	\$0.00	\$112.44	\$0.00	\$112.44
\$0.00	\$0.00		\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00			\$0.00
\$0.00	\$0.00		\$0.00	\$0.00
\$0.00	\$0.00			\$0.00
\$0.00	\$0.00		\$0.00	\$0.00
\$0.00	\$0.00			\$0.00
\$0.00	\$0.00		\$0.00	\$0.00
\$0.00	\$0.00			\$0.00
\$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
\$112.44	\$0.00	\$112.44	\$0.00	\$112.44
\$0.00	\$0.00	\$0.00		\$0.00
\$0.00	\$0.00		\$0.00	\$0.00
\$0.00	\$0.00	\$0.00		\$0.00

\$0.00	\$0.00	\$0.00		
\$449.76	\$0.00	\$449.76	\$0.00	\$449.76

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						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00				
44						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
45						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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		IT /LWF		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	
49				U	No UJ	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	
50				U	No UJ	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00	
51				U	No UJ	\$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	
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*		\$0.00	\$0.00	\$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) / U		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
58						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
59						\$0.00	\$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		\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
61						\$0.00	\$0.00	\$0.00	0	\$0.00		\$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	\$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	\$0.00	\$0.00	
66						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
67						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
68						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
69						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
70	M 1463 w/mon	Easter Seals / St Coletta's*		Easter Seals / St Coletta's*	ES / SC Returns 1/3/2022	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
71						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
72	M 1302 w/MON	PSH / ELIM*	TBT	ELIM*	TBT(LN) Elim Returns 1/3/2022	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
75						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
76						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
77						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
78						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
79						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
80						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
81						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
82		NEW HOPE		NEW HOPE	New Hope Returns 1/4/2022	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
83						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
84	M 1265 w/mon	PCH / U / UCP*	WILCO OUT	UCP* / MV		\$262.73	\$0.00	\$0.00		\$0.00	6.00	\$131.82	\$394.55	\$394.55	\$0.00	\$394.55	\$394.55	
85	M 1342 w/mon	GL-C*			GL-C Returns 1/4/2022	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
86	M 1304 w/mon	GL - SHOREWOOD*		PA (HS TAP 2:15) / GL - SHOREWOOD*	GL Returns 1/4/2022	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
87	W1213 w/mon	GL - WOODRIDGE*	BMB MV (IN 12:20)	PA / GL - WOODRIDGE*	GL Returns 1/4/2022	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
88	W1215	GL - WOODRIDGE		GL - WOODRIDGE	GL Returns 1/4/2022	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
89	M 1224	PA / BANCROFT		BANCROFT	Bancroft Returns 1/3/2022	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
90	M 1463 w/mon	GIANT STEPS*		GIANT STEPS*	GS Returns 1/3/2022	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
91	M 1214	PSH / GIANT STEPS	BMB FDM (OUT 11:00)	GIANT STEPS	GS Returns 1/3/2022	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
92	M 901	PSH - PA / OSWEGO TRANS		OSWEGO TRANS		\$262.73	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$262.73	\$262.73	\$0.00	\$262.73	\$262.73	
Page Sub-Total						\$525.46	\$0.00	\$0.00	0	\$0.00	6.00	\$131.82	\$657.28	\$657.28	\$0.00	\$657.28	\$0.00	\$657.28

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 #: December
Billing Date: Wednesday, December 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*	GL-C Returns 1/4/2022	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
2						\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
3	M 809	JJC / CE / PCH - PA	PA - WILCO	PEH / RI		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
4	M 1200	JJC / CR / Premier / JJC - PSH	LB (BMB 11:00)	JJC / CR	Premier Returns 1/4/2022	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
5	M1102	PEH / DP / WO (BMB IN 8:30)	JJC - PEH	PSH / CL		\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
6						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
7	M 1027 w/mon	IJ / CS		PSH / LI		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
8	W 1340 w/mon	PNH* / CS*	PNH - JJC	PNH* / WE*	TBT(LN)	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
9	M 1206	PA (MS 7:45) / MV		WO (BMB OUT 1:30) / BMB FDM (OUT 2:50) / LI		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
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		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
12	W 1347 w/mon	PEH / JFK / EE		PEH / LB (BMB OUT 2:50) / EE		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
13	M 1322 w/mon	JFK* / EE		JFK* / CS*		\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00
14	M 904	PA (PSTEP 8:00) / MENTA / FDM		PA (PSTEP 2:00) / WO (BMB OUT 2:50) / LI		\$112.44	\$0.00	\$0.00	0	\$0.00		\$0.00	\$112.44	\$112.44
15	M 1325	DP / GP / JJC - WILCO		PA (HS 1:00) / PA (HS 2:15) / RV		\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
16	W 15197 w/ mon	HG* / LWF		MENTA / HG*		\$112.44	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$112.44	\$112.44
17	M 1009	IJ / LWF		PA (HS TA 2:15) / BMB MV (2:50)		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
18	M 1218 w/mon	THOMPSON / LB	PSH - JJC	PA (PSTEP 2:00)* / BMB MV (2:50) / EP		\$112.44	\$0.00	\$0.00		\$0.00		\$0.00	\$112.44	\$112.44
19	W 1202 w/mon	PNH* / LI		PNH* / TJ*		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
20				WILCO	No WILCO	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
21	M 1033	LI		JJC / GP		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
22	M 1219	LI		JJC		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
23	W 1338/mon	PNH* / LI		PNH* / CS*		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
24	W 1204 w/mon	IT / CE*	BMB (OUT 10:30)* / BMB (OUT 1:00)	IT		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
25	M 911	PA (PSTEP 8:00) / RI		PA (PSTEP 2:00) / LI		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
26	W 1433 w/mon	PNH* / RI / IT-PA	BMB WO (IN 12:30)	PA (HS TAP) / PNH* / AS / TJ*		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
27	M 1227	JJC / CR	PCH - JJC-BMB	BMB-Home / TR / LB	BMB-Home (M & W)	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
28	M 1101	DP / RV / BMB (IN 10:00)		PA / DP	BMB - No Tues AM / No AM or PM on Thurs & Fri	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
29						\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
30	M 1330 w/mon	PA (PSTEP 8:00) / WE		PA (PSTEP 2:00)* / RI		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
31	W 1329 w/mon	PSH / AS* / TJ*	BMB (OUT 10:30)	PSH* / WO		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
32	M 1200 w/MON	PEH / IJ		PEH / LWF*		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
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)	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
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		\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
36	M 823 w/mon	IJ / WE* / HOME-WILCO	BMB MV (OUT 11:00)	THOMPSON / BMB OUT 3:00 / EE	BMB 3PM- No Tues AM / No AM or PM on Thurs & Fri	\$112.44	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$112.44	\$112.44
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			\$449.76	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$449.76	\$449.76

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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						\$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		\$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						\$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*	ES / SC Returns 1/3/2022	\$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) Elim Returns 1/3/2022	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00
73						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
74						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
75						\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
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	New Hope Returns 1/4/2022	\$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	UCP Returns 1/3/2022	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
85	M 1342 w/mon	GL-C*			GL-C Returns 1/4/2022	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
86	M 1304 w/mon	GL - SHOREWOOD*		PA (HS TAP 2:15) / GL - SHOREWOOD*	GL Returns 1/4/2022	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00
87	W1213 w/mon	GL - WOODRIDGE*	BMB MV (IN 12:20)	PA / GL - WOODRIDGE*	GL Returns 1/4/2022	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00
88	W1215	GL - WOODRIDGE		GL - WOODRIDGE	GL Returns 1/4/2022	\$0.00	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$0.00
89	M 1224	PA / BANCROFT		BANCROFT	Bancroft Returns 1/3/2022	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00	\$0.00	\$0.00
90	M 1463 w/mon	GIANT STEPS*	GIANT Steps	GIANT STEPS*	GS Returns 1/3/2022	\$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	GS Returns 1/3/2022	\$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		\$262.73	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$262.73	\$262.73
				Page Sub-Total		\$262.73	\$0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$262.73	\$262.73

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

SPED Billing Back-up Statement

Statement #: December
Billing Date: Thursday, December 23, 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 / Premier / JJC - PSH	LB (BMB 11:00)
5	M1102	PEH / DP / WO (BMB IN 8:30)	JJC - PEH
6			
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 (IN 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) / WE	
31	W 1329 w/mon	PSH / AS* / TJ*	BMB (OUT 10:30)
32	M 1200 w/MON	PEH / IJ	
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			
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*	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	PCH / SEAL - LOM	TBT

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*	<i>GL-C Returns 1/4/2022</i>	\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	
PEH / RI		\$0.00	\$0.00	\$0.00	
JJC / CR	<i>Premier Returns 1/4/2022</i>	\$0.00	\$0.00	\$0.00	
PSH / CL		\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	0
PSH / LI		\$0.00	\$0.00	\$0.00	
PNH* / WE*	<i>TBT(LN)</i>	\$0.00	\$0.00	\$0.00	
WO (BMB OUT 1:30) / BMB FDM (OUT 2:50) / LI		\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	0
PCH / CE		\$0.00	\$0.00	\$0.00	
PEH / LB (BMB OUT 2:50) / EE		\$0.00	\$0.00	\$0.00	
JFK* / CS*		\$0.00	\$0.00	\$0.00	0
PA (PSTEP 2:00) / WO (BMB OUT 2:50) / LI	<i>Menta Returns 1/6/2022</i>	\$0.00	\$0.00	\$0.00	0
PA (HS 1:00) / PA (HS 2:15) / RV		\$0.00	\$0.00	\$0.00	0
MENTA / HG*	<i>Menta Returns 1/6/2022</i>	\$0.00	\$0.00	\$0.00	0
PA (HS TA 2:15) / BMB MV (2:50)		\$0.00	\$0.00	\$0.00	
PA (PSTEP 2:00)* / BMB MV (2:50) / EP	<i>Thompson Returns 1/5/2022</i>	\$0.00	\$0.00	\$0.00	
PNH* / TJ*		\$0.00	\$0.00	\$0.00	
WILCO	<i>No WILCO</i>	\$0.00	\$0.00	\$0.00	
JJC / GP		\$0.00	\$0.00	\$0.00	
JJC		\$0.00	\$0.00	\$0.00	
PNH* / CS*		\$0.00	\$0.00	\$0.00	
IT		\$0.00	\$0.00	\$0.00	
PA (PSTEP 2:00) / LI		\$0.00	\$0.00	\$0.00	
PA (HS TAP) / PNH* / AS / TJ*		\$0.00	\$0.00	\$0.00	
BMB-Home / TR / LB	<i>BMB-Home (M & W)</i>	\$0.00	\$0.00	\$0.00	

PA / DP	<i>BMB - No Tues AM / No AM or PM on Thurs & Fri</i>	\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	0
PA (PSTEP 2:00)* / RI		\$0.00	\$0.00	\$0.00	
PSH* / WO		\$0.00	\$0.00	\$0.00	
PEH / LWF*		\$0.00	\$0.00	\$0.00	
PA (HS 1:11) / PA (HS TAP 2:15) / JFK / CR	<i>RED LOBSTER (M-TH)</i>	\$0.00	\$0.00	\$0.00	0
		\$0.00	\$0.00	\$0.00	0
PNH* / WE		\$0.00	\$0.00	\$0.00	
THOMPSON / BMB OUT 3:00 / EE	<i>BMB 3PM- No Tues AM / No AM or PM on Thurs & Fri Thompson Returns 1/5/2022</i>	\$0.00	\$0.00	\$0.00	
		\$0.00	\$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		\$0.00	\$0.00	\$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	
		\$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		\$0.00	\$0.00	\$0.00	
IJ	<i>No IJ</i>	\$0.00	\$0.00	\$0.00	0
IJ	<i>No IJ</i>	\$0.00	\$0.00	\$0.00	
IJ	<i>No IJ</i>	\$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*		\$0.00	\$0.00	\$0.00	
PA (MS 1:43) / IJ		\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	
PCH / TJ		\$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	
		\$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	
Easter Seals / St Coletta's*	ES / SC Returns 1/3/2022	\$0.00	\$0.00	\$0.00	0
		\$0.00	\$0.00	\$0.00	
ELIM*	TBT(LN) Elim Returns 1/3/2022	\$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
		\$0.00	\$0.00	\$0.00	0
		\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	
NEW HOPE	New Hope Returns 1/4/2022	\$0.00	\$0.00	\$0.00	0
		\$0.00	\$0.00	\$0.00	
UCP* / MV	UCP Returns 1/3/2022	\$0.00	\$0.00	\$0.00	
	GL-C Returns 1/4/2022	\$0.00	\$0.00	\$0.00	
PA (HS TAP 2:15) / GL - SHOREWOOD*	GL Returns 1/4/2022	\$0.00	\$0.00	\$0.00	0
PA / GL - WOODRIDGE*	GL Returns 1/4/2022	\$0.00	\$0.00	\$0.00	0
GL - WOODRIDGE	GL Returns 1/4/2022	\$0.00	\$0.00	\$0.00	0
BANCROFT	Bancroft Returns 1/3/2022	\$0.00	\$0.00	\$0.00	0
GIANT STEPS*	GS Returns 1/3/2022	\$0.00	\$0.00	\$0.00	0
GIANT STEPS	GS Returns 1/3/2022	\$0.00	\$0.00	\$0.00	0
OSWEGO TRANS	Oswego Returns 1/10/2022	\$0.00	\$0.00	\$0.00	0
Page Sub-Total		\$0.00	\$0.00	\$0.00	0

PM Routes	Late Night PM Routes	Rate	Mid day or LN Single	Rate	Mileage
RV	Hopewell Returns 1/3/2022	\$0.00	\$0.00	\$0.00	
JJC		\$0.00	\$0.00	\$0.00	
		\$0.00	\$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	SEAL Returns 1/6/2022	\$0.00	\$0.00	\$0.00	0

(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	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$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
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