

SYSINV-004158	10/31/2019	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	3,429.36	288784	43794 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-004270	10/31/2019	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	3,434.18	288784	43794 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-004329	11/27/2019	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	2,664.45	289052	43811 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-004330	11/27/2019	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	670.56	289052	43811 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-004385	12/3/2019	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	2,338.20	289052	43811 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-004501	12/20/2019	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	2,338.20	289912	43887 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-004589	12/20/2019	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	2,664.45	289565	43853 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-004590	12/20/2019	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	838.20	289565	43853 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SESINV-004695	1/31/2020	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	2,805.84	289912	43887 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-004759	1/31/2020	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	4,499.96	289912	43887 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-004907	2/28/2020	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	1,870.56	290126	43916 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-004964	2/28/2020	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	3,611.08	290126	43916 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-005104	3/31/2020	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	2,286.24	290266	43944 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-005105	3/31/2020	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	3,834.60	290266	43944 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-005263	4/30/2020	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	3,429.36	290367	43979 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-005264	4/30/2020	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	3,834.60	290367	43979 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-005448	5/22/2020	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	2,440.20	290903	44007 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-005516	5/29/2020	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	3,117.60	290903	44007 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-005632	6/4/2020	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	207.84	290903	44007 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
			SPECIAL EDUCATION SYSTEMS INC. Total	\$	63,998.48			
002 KRY-A	12/3/2019	201321	VALLEY VIEW SD 365-U	\$	1,092.00	289064	43811 SEPT19 OCT19 VENTO TRANSPORTATION	40.2550.331.05.932.5
004-KRY-A	2/25/2020	202170	VALLEY VIEW SD 365-U	\$	1,300.00	290375	43979 FIRST SEMESTER 19-20 INVOICING	40.2550.331.05.932.5
005 KRY-A	4/9/2020	202180	VALLEY VIEW SD 365-U	\$	728.00	290375	43979 FEB and MAR 2020 SHARED COST TRANSPORTATION	40.2550.331.05.932.5
			VALLEY VIEW SD 365-U Total	\$	3,120.00			
001KRY-A	9/5/2019	200686	VALLEYVIEW COMM UNIT SCHOOL DIST #203	\$	338.00	288484	43761 AUGUST HOMELESS SHARED TRANSPORTATION	40.2550.331.05.932.5
			VALLEYVIEW COMM UNIT SCHOOL DIST #203 Total	\$	338.00			
			Grand Total FY19	\$	3,958,758.65			

SYSINV-004158	10/31/2019	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	3,429.36	288784	43794 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-004270	10/31/2019	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	3,434.18	288784	43794 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-004329	11/27/2019	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	2,664.45	289052	43811 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-004330	11/27/2019	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	670.56	289052	43811 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-004385	12/3/2019	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	2,338.20	289052	43811 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-004501	12/20/2019	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	2,338.20	289912	43887 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-004589	12/20/2019	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	2,664.45	289565	43853 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-004590	12/20/2019	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	838.20	289565	43853 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SESINV-004695	1/31/2020	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	2,805.84	289912	43887 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-004759	1/31/2020	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	4,499.96	289912	43887 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-004907	2/28/2020	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	1,870.56	290126	43916 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-004964	2/28/2020	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	3,611.08	290126	43916 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-005104	3/31/2020	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	2,286.24	290266	43944 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-005105	3/31/2020	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	3,834.60	290266	43944 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-005263	4/30/2020	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	3,429.36	290367	43979 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-005264	4/30/2020	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	3,834.60	290367	43979 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-005448	5/22/2020	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	2,440.20	290903	44007 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-005516	5/29/2020	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	3,117.60	290903	44007 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
SYSINV-005632	6/4/2020	200160	SPECIAL EDUCATION SYSTEMS INC.	\$	207.84	290903	44007 PUPIL TRANSPORTATION - SPEC ED TRANS	40.2550.331.05.931.5
			SPECIAL EDUCATION SYSTEMS INC. Total	\$	63,998.48			
002 KRY-A	12/3/2019	201321	VALLEY VIEW SD 365-U	\$	1,092.00	289064	43811 SEPT19 OCT19 VENTO TRANSPORTATION	40.2550.331.05.932.5
004-KRY-A	2/25/2020	202170	VALLEY VIEW SD 365-U	\$	1,300.00	290375	43979 FIRST SEMESTER 19-20 INVOICING	40.2550.331.05.932.5
005 KRY-A	4/9/2020	202180	VALLEY VIEW SD 365-U	\$	728.00	290375	43979 FEB and MAR 2020 SHARED COST TRANSPORTATION	40.2550.331.05.932.5
			VALLEY VIEW SD 365-U Total	\$	3,120.00			
001KRY-A	9/5/2019	200686	VALLEYVIEW COMM UNIT SCHOOL DIST #203	\$	338.00	288484	43761 AUGUST HOMELESS SHARED TRANSPORTATION	40.2550.331.05.932.5
			VALLEYVIEW COMM UNIT SCHOOL DIST #203 Total	\$	338.00			
			Grand Total FY20	\$	3,958,758.65			



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	1 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH - Basketball Girls S		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295415		BUS :1	ORDERED BY Wanda Swik					
EVENT : HIC ATH - Basketball		DROPOFF : 2S527 S Wiesbrook Rd, Wheaton, 60189						
PICKUP : 55th & Grant St, Westmont, 60521								
1	2 Minimum	41210	Dec 02, 2019	Dec 02, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Dec 02, 2019	Dec 02, 2019	1.55	50.68	1.55	78.55
3	Tolls	41210	Dec 02, 2019	Dec 02, 2019	1.00	4.00	1.00	4.00

SUB TOTAL FOR TRIP 295415 :	183.83
AMOUNT PAID :	0.00
AMOUNT DUE :	183.83



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	2 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH Bowling Girls V Parkside Bowling Center 34W185 Montgomery Rd, Aurora		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295419		BUS :1	ORDERED BY Wanda Swik					
EVENT : HIC ATH - Bowling		DROPOFF : 0,0,00000						
PICKUP : 55th & Grant St, Hinsdale, 60521								
1	2 Minimum	41210	Dec 03, 2019	Dec 03, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Dec 03, 2019	Dec 03, 2019	1.00	84.40	1.00	84.40
3	Hourly after 2 hours	41210	Dec 03, 2019	Dec 03, 2019	2.08	50.68	2.08	105.41
4	Tolls	41210	Dec 03, 2019	Dec 03, 2019	1.00	4.45	1.00	4.45

SUB TOTAL FOR TRIP 295419 :	295.54
AMOUNT PAID :	0.00
AMOUNT DUE :	295.54



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	3 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295420		BUS :1	ORDERED BY Wanda Swik					
EVENT : HIC ATH - Basketball		DROPOFF : 2S527 S Wiesbrook Rd, Wheaton, 60189						
PICKUP : 55th & Grant St, Westmont, 60521								
1	Hourly after 2 hours	41210	Dec 04, 2019	Dec 04, 2019	1.50	50.68	1.50	76.02
2	2 Minimum	41210	Dec 04, 2019	Dec 04, 2019	1.00	101.28	1.00	101.28
3	Tolls	41210	Dec 04, 2019	Dec 04, 2019	1.00	5.00	1.00	5.00

SUB TOTAL FOR TRIP 295420 :		182.30
AMOUNT PAID :		0.00
AMOUNT DUE :		182.30



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	4 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH Gymnastics Girls C			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295421		BUS : 1	ORDERED BY Wanda Swik					
EVENT : HIC ATH - Gymnastics		DROPOFF : 1043 W Cossitt Ave, La Grange, 60525						
PICKUP : 55th & Grant St, Hinsdale, 60521								
1	Tolls	41210	Dec 04, 2019	Dec 04, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Dec 04, 2019	Dec 04, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Dec 04, 2019	Dec 04, 2019	1.00	84.40	1.00	84.40
4	Hourly after 2 hours	41210	Dec 04, 2019	Dec 04, 2019	4.42	50.68	4.42	224.01

SUB TOTAL FOR TRIP 295421 :	409.69
AMOUNT PAID :	0.00
AMOUNT DUE :	409.69



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	5 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Bowling Girls V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295422		BUS :1	ORDERED BY Wanda Swik					
EVENT : HIC ATH - Bowling		DROPOFF : 37 E Lorraine Ave, Addison, 60101						
PICKUP : 55th & Grant St, Hinsdale, 60521								
1	Tolls	41210	Dec 05, 2019	Dec 05, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Dec 05, 2019	Dec 05, 2019	1.23	50.68	1.23	62.34
3	Conflict Fee	41210	Dec 05, 2019	Dec 05, 2019	1.00	84.40	1.00	84.40
4	2 Minimum	41210	Dec 05, 2019	Dec 05, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 295422 :	248.02
AMOUNT PAID :	0.00
AMOUNT DUE :	248.02



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	6 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH Swimming Boys V Bus#2 Cancelled per Wanda 12/2			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295425		BUS :1	ORDERED BY Wanda Swik					
EVENT : HIC ATH - Swimming		DROPOFF : 84 Dunham Rd, St Charles, 60174						
PICKUP : 55th & Grant St, Hinsdale, 60521								
1	Hourly after 2 hours	41210	Dec 06, 2019	Dec 06, 2019	3.58	50.68	3.58	181.43
2	Conflict Fee	41210	Dec 06, 2019	Dec 06, 2019	1.00	84.40	1.00	84.40
3	Tolls	41210	Dec 06, 2019	Dec 06, 2019	1.00	8.90	1.00	8.90
4	2 Minimum	41210	Dec 06, 2019	Dec 06, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 295425 :	376.01
AMOUNT PAID :	0.00
AMOUNT DUE :	376.01



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	7 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :		CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521		272404		0.00	
		COMMENTS			
		HIC ATH - Wrestling S			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295427		BUS :1	ORDERED BY Wanda Swik					
EVENT : HIC ATH - Wrestling S		DROPOFF : 1231 S Ardmore Ave, Villa Park, 60181						
PICKUP : 55th & Grant St, Hinsdale, 60521								
1	2 Minimum	41210	Dec 07, 2019	Dec 07, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Dec 07, 2019	Dec 07, 2019	5.58	50.68	5.58	282.79
3	Conflict Fee	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00
4	Tolls	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 295427 :	384.07
AMOUNT PAID :	0.00
AMOUNT DUE :	384.07



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	8 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days		
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00		
			COMMENTS				
			HIC ATH Bowling Girls V				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295431		BUS :1	ORDERED BY Wanda Swik					
EVENT : HIC ATH - Bowling		DROPOFF : 3435 N Kennicott Ave, Arlington Heights,						
PICKUP : 55th & Grant St, Hinsdale, 60521								
1	Hourly after 2 hours	41210	Dec 07, 2019	Dec 07, 2019	8.38	50.68	8.38	424.70
2	Tolls	41210	Dec 07, 2019	Dec 07, 2019	1.00	8.00	1.00	8.00
3	2 Minimum	41210	Dec 07, 2019	Dec 07, 2019	1.00	101.28	1.00	101.28
4	Conflict Fee	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 295431 :	533.98
AMOUNT PAID :	0.00
AMOUNT DUE :	533.98



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	9 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH - Wrestling F		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295434		BUS :1	ORDERED BY Wanda Swik					
EVENT : HIC ATH - Wrestling F		DROPOFF : 1222 N Rohlwing Rd, Palatine, 60074						
PICKUP : 55th & Grant St, Hinsdale, 60521								
1	Hourly after 2 hours	41210	Dec 07, 2019	Dec 07, 2019	4.80	50.68	4.80	243.26
2	Conflict Fee	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00
3	Tolls	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Dec 07, 2019	Dec 07, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 295434 :	344.54
AMOUNT PAID :	0.00
AMOUNT DUE :	344.54



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	10 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH - Wrestling V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295439		BUS :1	ORDERED BY Wanda Swik					
EVENT : HIC ATH - Wrestling V		DROPOFF : 24794 W 119th St, Plainfield, 60585						
PICKUP : 55th & Grant St, Hinsdale, 60521								
1	2 Minimum	41210	Dec 07, 2019	Dec 07, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00
3	Tolls	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Dec 07, 2019	Dec 07, 2019	6.13	50.68	6.13	310.67

SUB TOTAL FOR TRIP 295439 :	411.95
AMOUNT PAID :	0.00
AMOUNT DUE :	411.95



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	11 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Swimming Boys V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295451 BUS : 1 ORDERED BY Wanda Swik EVENT : HIC ATH - Swimming PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 440 W Aurora Av,Naperville,60540								

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Conflict Fee	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00
2	Tolls	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Dec 07, 2019	Dec 07, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Dec 07, 2019	Dec 07, 2019	3.23	50.68	3.23	163.70

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295451 BUS : 2 ORDERED BY Wanda Swik EVENT : HIC ATH - Swimming PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 440 W Aurora Av,Naperville,60540								



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	12 of 34

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY	RATE	UNITS	AMOUNT
1	Conflict Fee	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00
2	Tolls	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Dec 07, 2019	Dec 07, 2019	3.33	50.68	3.33	168.76
4	2 Minimum	41210	Dec 07, 2019	Dec 07, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 295451 :	535.02
AMOUNT PAID :	0.00
AMOUNT DUE :	535.02

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH - Basketball Boys S		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER295458		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Basketball Boys S								
PICKUP : 55th & Grant St,Hinsdale,60521					DROPOFF : 7613 Central Ave,Burbank,60459			



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	13 of 34

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY	RATE	UNITS	AMOUNT
1	Tolls	41210	Dec 27, 2019	Dec 27, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Dec 27, 2019	Dec 27, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Dec 27, 2019	Dec 27, 2019	2.08	50.68	2.08	105.41
4	Conflict Fee	41210	Dec 27, 2019	Dec 27, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 295458 :	206.69
AMOUNT PAID :	0.00
AMOUNT DUE :	206.69

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH - Bowling Girls V		

#	DESCRIPTION	ACCOUNT	START	END	QTY	RATE	UNITS	AMOUNT
TRIP NUMBER295473		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Bowling								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 155 W Irving Park Rd,Wood Dale,60191				



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	14 of 34

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY.	RATE	UNITS	AMOUNT
1	Tolls	41210	Dec 10, 2019	Dec 10, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Dec 10, 2019	Dec 10, 2019	1.00	84.40	1.00	84.40
3	2 Minimum	41210	Dec 10, 2019	Dec 10, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Dec 10, 2019	Dec 10, 2019	1.25	50.68	1.25	63.35

SUB TOTAL FOR TRIP 295473 :	249.03
AMOUNT PAID :	0.00
AMOUNT DUE :	249.03

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH - Basketball Boys S		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295480 BUS : 1 ORDERED BY Wanda Swik EVENT : HIC ATH - Basketball PICKUP : 55th & Grant St, Westmont, 60521 DROPOFF : 55 S Wolf Rd, Hillside, 60162								
1	Hourly after 2 hours	41210	Dec 10, 2019	Dec 10, 2019	2.17	50.68	2.17	109.98
2	2 Minimum	41210	Dec 10, 2019	Dec 10, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Dec 10, 2019	Dec 10, 2019	1.00	84.40	1.00	84.40



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	15 of 34

SUB TOTAL FOR TRIP 295480 :	295.66
AMOUNT PAID :	0.00
AMOUNT DUE :	295.66

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH - Basketball Girls S			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295490 BUS : 1 ORDERED BY Wanda Swik EVENT : HIC ATH - Basketball PICKUP : 55th & Grant St, Westmont, 60521 DROPOFF : 670 Crescent Blvd, Glen Ellyn, 60137								
1	Hourly after 2 hours	41210	Dec 10, 2019	Dec 10, 2019	2.08	50.68	2.08	105.41
2	2 Minimum	41210	Dec 10, 2019	Dec 10, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 295490 :	206.69
AMOUNT PAID :	0.00
AMOUNT DUE :	206.69



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	16 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH - Basketball Boys V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295497 BUS : 1 ORDERED BY Wanda Swik EVENT : HIC ATH - Basketball PICKUP : 55th & Grant St, Westmont, 60521 DROPOFF : 55 S Wolf Rd, Hillside, 60162								
1	Hourly after 2 hours	41210	Dec 10, 2019	Dec 10, 2019	2.10	50.68	2.10	106.43
2	Conflict Fee	41210	Dec 10, 2019	Dec 10, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Dec 10, 2019	Dec 10, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 295497 :	207.71
AMOUNT PAID :	0.00
AMOUNT DUE :	207.71



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	17 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH - Basketball Girls V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295502 BUS : 1 ORDERED BY Wanda Swik EVENT : HIC ATH - Basketball PICKUP : 55th & Grant St, Westmont, 60521 DROPOFF : 670 Crescent Blvd, Glen Ellyn, 60137								
1	2 Minimum	41210	Dec 10, 2019	Dec 10, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Dec 10, 2019	Dec 10, 2019	2.17	50.68	2.17	109.98

SUB TOTAL FOR TRIP 295502 :	211.26
AMOUNT PAID :	0.00
AMOUNT DUE :	211.26



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	18 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH - Wrestling V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER295513 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH - Wrestling V PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 1043 W Cossitt Ave,La Grange,60525								

1	Tolls	41210	Dec 13, 2019	Dec 13, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Dec 13, 2019	Dec 13, 2019	3.00	50.68	3.00	152.04
3	Conflict Fee	41210	Dec 13, 2019	Dec 13, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Dec 13, 2019	Dec 13, 2019	1.00	101.28	1.00	101.28

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER295513 BUS :2 ORDERED BYWanda Swik EVENT : HIC ATH - Wrestling V PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 1043 W Cossitt Ave,La Grange,60525								



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	19 of 34

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY	RATE	UNITS	AMOUNT
1	Hourly after 2 hours	41210	Dec 13, 2019	Dec 13, 2019	3.00	50.68	3.00	152.04
2	Conflict Fee	41210	Dec 13, 2019	Dec 13, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Dec 13, 2019	Dec 13, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Dec 13, 2019	Dec 13, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 295513 :	506.64
AMOUNT PAID :	0.00
AMOUNT DUE :	506.64

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH - Wrestling JV2		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295519 BUS : 1 ORDERED BY Wanda Swik EVENT : HIC ATH - Wrestling JV2 PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 22435 Rodeo Dr, Plainfield, 60585								



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	20 of 34

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Hourly after 2 hours	41210	Dec 14, 2019	Dec 14, 2019	3.58	50.68	3.58	181.43
2	Tolls	41210	Dec 14, 2019	Dec 14, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Dec 14, 2019	Dec 14, 2019	1.00	101.28	1.00	101.28
4	Conflict Fee	41210	Dec 14, 2019	Dec 14, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 295519 :	282.71
AMOUNT PAID :	0.00
AMOUNT DUE :	282.71

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH - Wrestling V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295527 BUS : 1 ORDERED BY Wanda Swik EVENT : HIC ATH - Wrestling V PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 1043 W Cossitt Ave, La Grange, 60525								



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	21 of 34

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY	RATE	UNITS	AMOUNT
1	2 Minimum	41210	Dec 14, 2019	Dec 14, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Dec 14, 2019	Dec 14, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Dec 14, 2019	Dec 14, 2019	4.45	50.68	4.45	225.53
4	Tolls	41210	Dec 14, 2019	Dec 14, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 295527 :	326.81
AMOUNT PAID :	0.00
AMOUNT DUE :	326.81

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH - Basketball Girls FR		

#	DESCRIPTION	ACCOUNT	START	END	QTY	RATE	UNITS	AMOUNT
TRIP NUMBER 295532 BUS : 1 ORDERED BY Wanda Swik EVENT : HIC ATH - Basketball PICKUP : 55th & Grant St, Westmont, 60521 DROPOFF : 1200 W Wilson St, Batavia, 60510								
1	2 Minimum	41210	Dec 27, 2019	Dec 27, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Dec 27, 2019	Dec 27, 2019	0.00	50.68	0.00	0.00



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	22 of 34

SUB TOTAL FOR TRIP 295532 :	101.28
AMOUNT PAID :	0.00
AMOUNT DUE :	101.28

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH Swimming Boys JV			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295536		BUS :1	ORDERED BY Wanda Swik					
EVENT : HIC ATH - Swimming								
PICKUP : 55th & Grant St, Westmont, 60521				DROPOFF : 1927 Waukegan Rd (Rt 43), Deerfield,				
1	Hourly after 2 hours	41210	Dec 14, 2019	Dec 14, 2019	4.48	50.68	4.48	227.05
2	2 Minimum	41210	Dec 14, 2019	Dec 14, 2019	1.00	101.28	1.00	101.28
3	Tolls	41210	Dec 14, 2019	Dec 14, 2019	1.00	10.70	1.00	10.70

SUB TOTAL FOR TRIP 295536 :	339.03
AMOUNT PAID :	0.00
AMOUNT DUE :	339.03



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	23 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH - Basketball Girls S		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER295550		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Basketball								
PICKUP : 55th & Grant St,Westmont,60521				DROPOFF : 2S527 S Wiesbrook Rd,Wheaton,60189				
1	2 Minimum	41210	Dec 14, 2019	Dec 14, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Dec 14, 2019	Dec 14, 2019	1.25	50.68	1.25	63.35
3	Tolls	41210	Dec 14, 2019	Dec 14, 2019	1.00	6.25	1.00	6.25

SUB TOTAL FOR TRIP 295550 :		170.88
AMOUNT PAID :		0.00
AMOUNT DUE :		170.88



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	24 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Swimming Boys V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295567 BUS :1 ORDERED BY Wanda Swik EVENT : HIC ATH - Swimming PICKUP : 55th & Grant St, Westmont, 60521 DROPOFF : 2360 95th St, Naperville, 60564								
1	2 Minimum	41210	Dec 21, 2019	Dec 21, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Dec 21, 2019	Dec 21, 2019	4.25	50.68	4.25	215.39

SUB TOTAL FOR TRIP 295567 :	316.67
AMOUNT PAID :	0.00
AMOUNT DUE :	316.67



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	25 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH - Basketball Girls Frosh		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295575 BUS :1 ORDERED BY Wanda Swik EVENT : HIC ATH - Basketball PICKUP : 55th & Grant St, Westmont, 60521 DROPOFF : 1200 W Wilson St, Batavia, 60510								
1	2 Minimum	41210	Dec 26, 2019	Dec 26, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Dec 26, 2019	Dec 26, 2019	4.18	50.68	4.18	211.84
3	Tolls	41210	Dec 26, 2019	Dec 26, 2019	1.00	10.00	1.00	10.00

SUB TOTAL FOR TRIP 295575 :	323.12
AMOUNT PAID :	0.00
AMOUNT DUE :	323.12



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	26 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH - Basketball Girls S		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295588 BUS : 1 ORDERED BY Wanda Swik EVENT : HIC ATH - Basketball PICKUP : 55th & Grant St,Westmont,60521 DROPOFF : 1200 W Wilson St,Batavia,60510								
1	Hourly after 2 hours	41210	Dec 26, 2019	Dec 26, 2019	2.93	50.68	2.93	148.49
2	2 Minimum	41210	Dec 26, 2019	Dec 26, 2019	1.00	101.28	1.00	101.28
3	Tolls	41210	Dec 26, 2019	Dec 26, 2019	1.00	10.00	1.00	10.00

SUB TOTAL FOR TRIP 295588 :	259.77
AMOUNT PAID :	0.00
AMOUNT DUE :	259.77



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	27 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER295600 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH - Basketball PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 7613 Central Ave,Burbank,60459								

1	2 Minimum	41210	Dec 26, 2019	Dec 26, 2019	1.00	101.28	1.00	101.28
2	Tolls	41210	Dec 26, 2019	Dec 26, 2019	1.00	0.00	1.00	0.00
3	Conflict Fee	41210	Dec 26, 2019	Dec 26, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Dec 26, 2019	Dec 26, 2019	1.53	50.68	1.53	77.54

SUB TOTAL FOR TRIP 295600 :	178.82
AMOUNT PAID :	0.00
AMOUNT DUE :	178.82



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	28 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH - Basketball Boys FA			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER295605		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Basketball								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 899 N Mill St,Naperville,60563				

1	Tolls	41210	Dec 26, 2019	Dec 26, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Dec 26, 2019	Dec 26, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Dec 26, 2019	Dec 26, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Dec 26, 2019	Dec 26, 2019	3.25	50.68	3.25	164.71

SUB TOTAL FOR TRIP 295605 :		265.99
AMOUNT PAID :		0.00
AMOUNT DUE :		265.99



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	29 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days		
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00		
			COMMENTS				
			HIC ATH - Wrestling V				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER295612		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Wrestling V								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 501 W Dresser Rd,De Kalb,60115				

1	Hourly after 2 hours	41210	Dec 27, 2019	Dec 27, 2019	5.57	50.68	5.57	282.29
2	Conflict Fee	41210	Dec 27, 2019	Dec 27, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Dec 27, 2019	Dec 27, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Dec 27, 2019	Dec 27, 2019	1.00	13.50	1.00	13.50

SUB TOTAL FOR TRIP 295612 :		397.07
AMOUNT PAID :		0.00
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AMOUNT DUE :		397.07



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	30 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH - Basketball Girls S		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER295620		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Basketball								
PICKUP : 55th & Grant St,Westmont,60521				DROPOFF : 1200 W Wilson St,Batavia,60510				

1	Tolls	41210	Dec 27, 2019	Dec 27, 2019	1.00	7.90	1.00	7.90
2	Hourly after 2 hours	41210	Dec 27, 2019	Dec 27, 2019	3.12	50.68	3.12	158.12
3	2 Minimum	41210	Dec 27, 2019	Dec 27, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 295620 :		267.30
AMOUNT PAID :		0.00
AMOUNT DUE :		267.30



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	31 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH - Basketball Boys FA		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER295625		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Basketball								
PICKUP : 55th & Grant St,Westmont,60521				DROPOFF : 882 N Mill St,Naperville,60563				
1	2 Minimum	41210	Dec 27, 2019	Dec 27, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Dec 27, 2019	Dec 27, 2019	1.78	50.68	1.78	90.21

SUB TOTAL FOR TRIP 295625 :	191.49
AMOUNT PAID :	0.00
AMOUNT DUE :	191.49



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	32 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH - Wrestling V			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER295633		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Wrestling V								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 501 W Dresser Rd,De Kalb,60115				

1	Conflict Fee	41210	Dec 28, 2019	Dec 28, 2019	1.00	0.00	1.00	0.00
2	Tolls	41210	Dec 28, 2019	Dec 28, 2019	1.00	16.00	1.00	16.00
3	2 Minimum	41210	Dec 28, 2019	Dec 28, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Dec 28, 2019	Dec 28, 2019	7.28	50.68	7.28	368.95

SUB TOTAL FOR TRIP 295633 :		486.23
AMOUNT PAID :		0.00
AMOUNT DUE :		486.23



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	33 of 34

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH - Basketball Boys S		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER311006		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Basketball Boys S								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 7613 Central Ave,Burbank,60459				

1	2 Minimum	41210	Dec 28, 2019	Dec 28, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Dec 28, 2019	Dec 28, 2019	1.00	0.00	1.00	0.00
3	Tolls	41210	Dec 28, 2019	Dec 28, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Dec 28, 2019	Dec 28, 2019	1.67	50.68	1.67	84.64

SUB TOTAL FOR TRIP 311006 :		185.92
AMOUNT PAID :		0.00
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AMOUNT DUE :		185.92



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9881.72	152076	34 of 34

SUB TOTAL : \$9881.72
 INVOICE TOTAL : \$9881.72
 TOTAL AMOUNT PAID : \$0.00

 TOTAL AMOUNT DUE : \$9881.72

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LOCATION NUMBER:	20189
CUSTOMER NUMBER:	272404
INVOICE NUMBER:	152076
AMOUNT DUE:	\$9881.72

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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4789.15	143799	1 of 21

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Bowling Tryouts Giirls		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER284327		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Bowling Girls								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 251 W Ogden Ave,Westmont,60559				

1	2 Minimum	41210	Nov 19, 2019	Nov 19, 2019	1.00	101.28	1.00	101.28
2	Tolls	41210	Nov 19, 2019	Nov 19, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Nov 19, 2019	Nov 19, 2019	0.00	50.68	0.00	0.00
4	Conflict Fee	41210	Nov 19, 2019	Nov 19, 2019	1.00	84.40	1.00	84.40

SUB TOTAL FOR TRIP 284327 :		185.68
AMOUNT PAID :		0.00
AMOUNT DUE :		185.68



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4789.15	143799	2 of 21

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Basketball Boys FA		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER295104		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Basketball								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 1100 W Schaumburg Rd,Schaumburg,				

1	2 Minimum	41210	Nov 25, 2019	Nov 25, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Nov 25, 2019	Nov 25, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Nov 25, 2019	Nov 25, 2019	2.02	50.68	2.02	102.37
4	Tolls	41210	Nov 25, 2019	Nov 25, 2019	1.00	14.00	1.00	14.00

SUB TOTAL FOR TRIP 295104 :	217.65
AMOUNT PAID :	0.00
AMOUNT DUE :	217.65



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4789.15	143799	3 of 21

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH Basketball Boys S		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER295110		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Basketball								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 882 N Mill St,Naperville,60563				

1	Conflict Fee	41210	Nov 25, 2019	Nov 25, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Nov 25, 2019	Nov 25, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Nov 25, 2019	Nov 25, 2019	2.08	50.68	2.08	105.41
4	Tolls	41210	Nov 25, 2019	Nov 25, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 295110 :	206.69
AMOUNT PAID :	0.00
AMOUNT DUE :	206.69



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4789.15	143799	4 of 21

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH Basketball Boys V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295113 BUS : 1 ORDERED BY Wanda Swik EVENT : HIC ATH - Basketball PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 899 N Mill St,Naperville,60563								
1	2 Minimum	41210	Nov 25, 2019	Nov 25, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Nov 25, 2019	Nov 25, 2019	2.83	50.68	2.83	143.42
3	Tolls	41210	Nov 25, 2019	Nov 25, 2019	1.00	0.00	1.00	0.00
4	Conflict Fee	41210	Nov 25, 2019	Nov 25, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 295113 :	244.70
AMOUNT PAID :	0.00
AMOUNT DUE :	244.70



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4789.15	143799	5 of 21

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH Basketball Boys S			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER295116		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Basketball								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 882 N Mill St,Naperville,60563				
1	Tolls	41210	Nov 26, 2019	Nov 26, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Nov 26, 2019	Nov 26, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Nov 26, 2019	Nov 26, 2019	1.92	50.68	1.92	97.31
4	2 Minimum	41210	Nov 26, 2019	Nov 26, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 295116 :	198.59
AMOUNT PAID :	0.00
AMOUNT DUE :	198.59



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4789.15	143799	6 of 21

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH Basketball Boys V			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295117 BUS : 1 ORDERED BY Wanda Swik EVENT : HIC ATH - Basketball PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 882 N Mill St,Naperville,60563								
1	2 Minimum	41210	Nov 26, 2019	Nov 26, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Nov 26, 2019	Nov 26, 2019	2.00	50.68	2.00	101.36
3	Conflict Fee	41210	Nov 26, 2019	Nov 26, 2019	1.00	0.00	1.00	0.00
4	Tolls	41210	Nov 26, 2019	Nov 26, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 295117 :	202.64
AMOUNT PAID :	0.00
AMOUNT DUE :	202.64



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4789.15	143799	7 of 21

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH Basketball Boys V			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER295118		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Basketball								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 1640 Harvey Rd,Oswego,60543				
1	Hourly after 2 hours	41210	Nov 27, 2019	Nov 27, 2019	3.67	50.68	3.67	186.00
2	Tolls	41210	Nov 27, 2019	Nov 27, 2019	1.00	4.45	1.00	4.45
3	2 Minimum	41210	Nov 27, 2019	Nov 27, 2019	1.00	101.28	1.00	101.28
4	Conflict Fee	41210	Nov 27, 2019	Nov 27, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 295118 :	291.73
AMOUNT PAID :	0.00
AMOUNT DUE :	291.73



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4789.15	143799	8 of 21

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH Basketball Boys S		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER295120		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Basketball								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 1640 Harvey Rd,Oswego,60543				
1	Conflict Fee	41210	Nov 27, 2019	Nov 27, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Nov 27, 2019	Nov 27, 2019	3.33	50.68	3.33	168.76
3	2 Minimum	41210	Nov 27, 2019	Nov 27, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Nov 27, 2019	Nov 27, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 295120 :	270.04
AMOUNT PAID :	0.00
AMOUNT DUE :	270.04



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4789.15	143799	9 of 21

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295121 BUS :1 ORDERED BY Wanda Swik EVENT : HIC ATH - Basketball PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 1100 W Schaumburg Rd, Schaumburg,								
1	Tolls	41210	Nov 29, 2019	Nov 29, 2019	1.00	10.40	1.00	10.40
2	Hourly after 2 hours	41210	Nov 29, 2019	Nov 29, 2019	2.25	50.68	2.25	114.03
3	Conflict Fee	41210	Nov 29, 2019	Nov 29, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Nov 29, 2019	Nov 29, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 295121 :	225.71
AMOUNT PAID :	0.00
AMOUNT DUE :	225.71



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4789.15	143799	10 of 21

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH Basketball Boys V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295125 BUS : 1 ORDERED BY Wanda Swik EVENT : HIC ATH - Basketball PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 4250 IL-71,Oswego,60543								

1	Hourly after 2 hours	41210	Nov 29, 2019	Nov 29, 2019	2.67	50.68	2.67	135.32
2	Conflict Fee	41210	Nov 29, 2019	Nov 29, 2019	1.00	0.00	1.00	0.00
3	Tolls	41210	Nov 29, 2019	Nov 29, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Nov 29, 2019	Nov 29, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 295125 :	236.60
AMOUNT PAID :	0.00
AMOUNT DUE :	236.60



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4789.15	143799	11 of 21

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH - Soccer			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER284879		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Soccer								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 4735 Gilbert Ave,Western Springs,60558				
1	2 Minimum	41210	Nov 01, 2019	Nov 01, 2019	1.00	101.28	1.00	101.28
2	Tolls	41210	Nov 01, 2019	Nov 01, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Nov 01, 2019	Nov 01, 2019	2.30	50.68	2.30	116.56
4	Conflict Fee	41210	Nov 01, 2019	Nov 01, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 284879 :	217.84
AMOUNT PAID :	0.00
AMOUNT DUE :	217.84



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4789.15	143799	12 of 21

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH - Wrestling V			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 295406 BUS :1 ORDERED BY Wanda Swik EVENT : HIC ATH - Wrestling V PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 1231 S Ardmore Ave, Villa Park, 60181								

1	Hourly after 2 hours	41210	Nov 30, 2019	Nov 30, 2019	4.57	50.68	4.57	231.61
2	2 Minimum	41210	Nov 30, 2019	Nov 30, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Nov 30, 2019	Nov 30, 2019	1.00	0.00	1.00	0.00
4	Tolls	41210	Nov 30, 2019	Nov 30, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 295406 :	332.89
AMOUNT PAID :	0.00
AMOUNT DUE :	332.89



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4789.15	143799	13 of 21

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Basketball Boys S		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER295902		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Basketball								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 4250 IL-71,Oswego,60543				
1	Hourly after 2 hours	41210	Nov 29, 2019	Nov 29, 2019	2.25	50.68	2.25	114.03
2	Conflict Fee	41210	Nov 29, 2019	Nov 29, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Nov 29, 2019	Nov 29, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Nov 29, 2019	Nov 29, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 295902 :	215.31
AMOUNT PAID :	0.00
AMOUNT DUE :	215.31



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4789.15	143799	14 of 21

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH Swim Girls		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 280119		BUS :1	ORDERED BY Wanda Swik					
EVENT : HIC ATH - Swim								
PICKUP : 55th & Grant St, Hinsdale, 60521				DROPOFF : 4436 Main Street, Downers Grove, 60516				
1	2 Minimum	41210	Nov 01, 2019	Nov 01, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Nov 01, 2019	Nov 01, 2019	1.00	84.40	1.00	84.40
3	Hourly after 2 hours	41210	Nov 01, 2019	Nov 01, 2019	3.42	50.68	3.42	173.33
4	Tolls	41210	Nov 01, 2019	Nov 01, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 280119 :	359.01
AMOUNT PAID :	0.00
AMOUNT DUE :	359.01



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4789.15	143799	15 of 21

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH Swim Girls			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 280127 BUS : 1 ORDERED BY Wanda Swik EVENT : HIC ATH - Swim PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 1436 Norfolk Ave,Downers Grove,60516								

1	Tolls	41210	Nov 02, 2019	Nov 02, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Nov 02, 2019	Nov 02, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Nov 02, 2019	Nov 02, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Nov 02, 2019	Nov 02, 2019	4.33	50.68	4.33	219.44

SUB TOTAL FOR TRIP 280127 :	320.72
AMOUNT PAID :	0.00
AMOUNT DUE :	320.72



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4789.15	143799	16 of 21

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH Bowling Boys			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 285474 BUS :1 ORDERED BY Wanda Swik EVENT : HIC ATH - Bowling Boys PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 251 W Ogden Ave, Westmont, 60559								

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Conflict Fee	41210	Nov 04, 2019	Nov 04, 2019	1.00	84.40	1.00	84.40
2	Tolls	41210	Nov 04, 2019	Nov 04, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Nov 04, 2019	Nov 04, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Nov 04, 2019	Nov 04, 2019	0.00	50.68	0.00	0.00

SUB TOTAL FOR TRIP 285474 :	185.68
AMOUNT PAID :	0.00
AMOUNT DUE :	185.68



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4789.15	143799	17 of 21

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Bowling Tryouts Giirls		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER287419		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Bowling Girls								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 251 W Ogden Ave,Westmont,60559				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	2 Minimum	41210	Nov 20, 2019	Nov 20, 2019	1.00	101.28	1.00	101.28
2	Tolls	41210	Nov 20, 2019	Nov 20, 2019	1.00	0.00	1.00	0.00
3	Conflict Fee	41210	Nov 20, 2019	Nov 20, 2019	1.00	84.40	1.00	84.40
4	Hourly after 2 hours	41210	Nov 20, 2019	Nov 20, 2019	0.00	50.68	0.00	0.00

SUB TOTAL FOR TRIP 287419 :	185.68
AMOUNT PAID :	0.00
AMOUNT DUE :	185.68



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4789.15	143799	18 of 21

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH CROSS COUNTRY GIRLS V			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER286054		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Girls Cross Country								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 4735 Gilbert Ave,Western Springs,60558				
1	Tolls	41210	Nov 02, 2019	Nov 02, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Nov 02, 2019	Nov 02, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Nov 02, 2019	Nov 02, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Nov 02, 2019	Nov 02, 2019	3.50	50.68	3.50	177.38

SUB TOTAL FOR TRIP 286054 :	278.66
AMOUNT PAID :	0.00
AMOUNT DUE :	278.66



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4789.15	143799	19 of 21

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH Basketball Boys FA			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER299852		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Basketball								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 1100 W Schaumburg Rd,Schaumburg,				
1	2 Minimum	41210	Nov 30, 2019	Nov 30, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Nov 30, 2019	Nov 30, 2019	1.00	0.00	1.00	0.00
3	Tolls	41210	Nov 30, 2019	Nov 30, 2019	1.00	4.00	1.00	4.00
4	Hourly after 2 hours	41210	Nov 30, 2019	Nov 30, 2019	3.08	50.68	3.08	156.09

SUB TOTAL FOR TRIP 299852 :	261.37
AMOUNT PAID :	0.00
AMOUNT DUE :	261.37



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4789.15	143799	20 of 21

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH Basketball Girls		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER300046		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Basketball								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 7401 Claredon Hills Rd,Darien,60521				
1	2 Minimum	41210	Nov 30, 2019	Nov 30, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Nov 30, 2019	Nov 30, 2019	1.00	0.00	1.00	0.00
3	Tolls	41210	Nov 30, 2019	Nov 30, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Nov 30, 2019	Nov 30, 2019	1.00	50.68	1.00	50.68

SUB TOTAL FOR TRIP 300046 :	151.96
AMOUNT PAID :	0.00
AMOUNT DUE :	151.96



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4789.15	143799	21 of 21

SUB TOTAL :\$4789.15
 INVOICE TOTAL :\$4789.15
 TOTAL AMOUNT PAID :\$0.00

 TOTAL AMOUNT DUE :\$4789.15

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LOCATION NUMBER:	20189
CUSTOMER NUMBER:	272404
INVOICE NUMBER:	143799
AMOUNT DUE:	\$4789.15

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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	1 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH - Boys Cross Country			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER245621 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH - Boys Cross Country PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 536 N Oaklawn Ave,Elmhurst,60126								

1	Hourly after 2 hours	41210	Oct 05, 2019	Oct 05, 2019	0.67	50.68	0.67	33.96
2	Conflict Fee	41210	Oct 05, 2019	Oct 05, 2019	1.00	0.00	1.00	0.00
3	Tolls	41210	Oct 05, 2019	Oct 05, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Oct 05, 2019	Oct 05, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 245621 :	135.24
AMOUNT PAID :	0.00
AMOUNT DUE :	135.24



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	2 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH Tennis Girls JV1		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 245654 BUS :1 ORDERED BY Wanda Swik EVENT : HIC ATH -Tennis Girls PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 4436 Main Street,Downers Grove,60516								
1	Hourly after 2 hours	41210	Oct 01, 2019	Oct 01, 2019	0.23	50.68	0.23	11.66
2	2 Minimum	41210	Oct 01, 2019	Oct 01, 2019	1.00	101.28	1.00	101.28
3	Tolls	41210	Oct 01, 2019	Oct 01, 2019	1.00	0.00	1.00	0.00
4	Conflict Fee	41210	Oct 01, 2019	Oct 01, 2019	1.00	83.15	1.00	83.15

SUB TOTAL FOR TRIP 245654 :	196.09
AMOUNT PAID :	0.00
AMOUNT DUE :	196.09



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	3 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Soccer Boys JV		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 245655 BUS : 1 ORDERED BY Wanda Swik EVENT : HIC ATH -Soccer Boys PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 837 N Wolf Rd,Melrose Park,60164								
1	Conflict Fee	41210	Oct 02, 2019	Oct 02, 2019	1.00	83.15	1.00	83.15
2	2 Minimum	41210	Oct 02, 2019	Oct 02, 2019	1.00	101.28	1.00	101.28
3	Tolls	41210	Oct 02, 2019	Oct 02, 2019	1.00	5.70	1.00	5.70
4	Hourly after 2 hours	41210	Oct 02, 2019	Oct 02, 2019	1.75	50.68	1.75	88.69

SUB TOTAL FOR TRIP 245655 :	278.82
AMOUNT PAID :	0.00
AMOUNT DUE :	278.82



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	4 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH Soccer Boys S		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 245669 BUS :1 ORDERED BY Wanda Swik EVENT : HIC ATH -Soccer Boys PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 7401 Claredon Hills Rd,Darien,60521								
1	2 Minimum	41210	Oct 03, 2019	Oct 03, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Oct 03, 2019	Oct 03, 2019	0.67	50.68	0.67	33.96
3	Tolls	41210	Oct 03, 2019	Oct 03, 2019	1.00	0.00	1.00	0.00
4	Conflict Fee	41210	Oct 03, 2019	Oct 03, 2019	1.00	83.15	1.00	83.15

SUB TOTAL FOR TRIP 245669 :	218.39
AMOUNT PAID :	0.00
AMOUNT DUE :	218.39



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	5 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH Soccer Boys V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER245672		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH -Soccer Boys								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 7401 Claredon Hills Rd,Darien,60521				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Tolls	41210	Oct 03, 2019	Oct 03, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Oct 03, 2019	Oct 03, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Oct 03, 2019	Oct 03, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Oct 03, 2019	Oct 03, 2019	1.92	50.68	1.92	97.31

SUB TOTAL FOR TRIP 245672 :	198.59
AMOUNT PAID :	0.00
AMOUNT DUE :	198.59



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	6 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH Cross Country Boys V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER245676 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH -Cross Country Boys PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 8S070 Greene Rd,Naperville,60565								

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Conflict Fee	41210	Oct 03, 2019	Oct 03, 2019	1.00	83.15	1.00	83.15
2	Tolls	41210	Oct 03, 2019	Oct 03, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Oct 03, 2019	Oct 03, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Oct 03, 2019	Oct 03, 2019	1.75	50.68	1.75	88.69

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER245676 BUS :2 ORDERED BYWanda Swik EVENT : HIC ATH -Cross Country Boys PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 8S070 Greene Rd,Naperville,60565								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	7 of 63

1	2 Minimum	41210	Oct 03, 2019	Oct 03, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Oct 03, 2019	Oct 03, 2019	1.00	83.15	1.00	83.15
3	Hourly after 2 hours	41210	Oct 03, 2019	Oct 03, 2019	1.58	50.68	1.58	80.07
4	Tolls	41210	Oct 03, 2019	Oct 03, 2019	1.00	0.00	1.00	0.00

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER245676		BUS :3	ORDERED BYWanda Swik					
EVENT : HIC ATH -Cross Country Boys								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 8S070 Greene Rd,Naperville,60565				

1	2 Minimum	41210	Oct 03, 2019	Oct 03, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Oct 03, 2019	Oct 03, 2019	1.00	83.15	1.00	83.15
3	Tolls	41210	Oct 03, 2019	Oct 03, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Oct 03, 2019	Oct 03, 2019	1.67	50.68	1.67	84.64

SUB TOTAL FOR TRIP 245676 :		806.69
AMOUNT PAID :		0.00
AMOUNT DUE :		806.69



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	8 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Football S		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER245681 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH - Football PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 399 W St Charles Rd,Elmhurst,60126								

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Hourly after 2 hours	41210	Oct 04, 2019	Oct 04, 2019	4.57	50.68	4.57	231.61
2	Tolls	41210	Oct 04, 2019	Oct 04, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Oct 04, 2019	Oct 04, 2019	1.00	101.28	1.00	101.28
4	Conflict Fee	41210	Oct 04, 2019	Oct 04, 2019	1.00	83.15	1.00	83.15

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER245681 BUS :2 ORDERED BYWanda Swik EVENT : HIC ATH - Football PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 399 W St Charles Rd,Elmhurst,60126								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	9 of 63

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Hourly after 2 hours	41210	Oct 04, 2019	Oct 04, 2019	4.75	50.68	4.75	240.73
2	Tolls	41210	Oct 04, 2019	Oct 04, 2019	1.00	0.00	1.00	0.00
3	Conflict Fee	41210	Oct 04, 2019	Oct 04, 2019	1.00	83.15	1.00	83.15
4	2 Minimum	41210	Oct 04, 2019	Oct 04, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 245681 :	841.20
AMOUNT PAID :	0.00
AMOUNT DUE :	841.20

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH Cheerleaders		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 245686 BUS :1 ORDERED BY Wanda Swik EVENT : HIC ATH -Cheerleaders PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 399 W St Charles Rd,Elmhurst,60126								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	10 of 63

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Conflict Fee	41210	Oct 04, 2019	Oct 04, 2019	1.00	83.15	1.00	83.15
2	Hourly after 2 hours	41210	Oct 04, 2019	Oct 04, 2019	3.17	50.68	3.17	160.66
3	2 Minimum	41210	Oct 04, 2019	Oct 04, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Oct 04, 2019	Oct 04, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 245686 :	345.09
AMOUNT PAID :	0.00
AMOUNT DUE :	345.09

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATHSoccer Boys V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 247852 BUS : 1 ORDERED BY Wanda Swik EVENT : HIC ATH - Soccer Boys PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 4436 Main Street, Downers Grove, 60516								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	11 of 63

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Tolls	41210	Oct 08, 2019	Oct 08, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Oct 08, 2019	Oct 08, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Oct 08, 2019	Oct 08, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Oct 08, 2019	Oct 08, 2019	1.88	50.68	1.88	95.28

SUB TOTAL FOR TRIP 247852 :	196.56
AMOUNT PAID :	0.00
AMOUNT DUE :	196.56

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATHSoccer Boys F		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER247853 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH - Soccer Boys PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 670 Crescent Blvd,Glen Ellyn,60137								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	12 of 63

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	2 Minimum	41210	Oct 09, 2019	Oct 09, 2019	1.00	101.28	1.00	101.28
2	Tolls	41210	Oct 09, 2019	Oct 09, 2019	1.00	0.00	1.00	0.00
3	Conflict Fee	41210	Oct 09, 2019	Oct 09, 2019	1.00	83.15	1.00	83.15
4	Hourly after 2 hours	41210	Oct 09, 2019	Oct 09, 2019	1.25	50.68	1.25	63.35

SUB TOTAL FOR TRIP 247853 :	247.78
AMOUNT PAID :	0.00
AMOUNT DUE :	247.78

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATHSoccer Boys JV		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER247854 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH - Soccer Boys PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 670 Crescent Blvd,Glen Ellyn,60137								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	13 of 63

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Tolls	41210	Oct 09, 2019	Oct 09, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Oct 09, 2019	Oct 09, 2019	1.00	83.15	1.00	83.15
3	2 Minimum	41210	Oct 09, 2019	Oct 09, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Oct 09, 2019	Oct 09, 2019	0.67	50.68	0.67	33.96

SUB TOTAL FOR TRIP 247854 :	218.39
AMOUNT PAID :	0.00
AMOUNT DUE :	218.39

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :		CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521		272404		0.00	
		COMMENTS			
		HIC ATH Volleyball Girls V			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 247857 BUS :1 ORDERED BY Wanda Swik EVENT : HIC ATH - Volleyball Girls PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 84 Dunham Rd, St Charles, 60174								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	14 of 63

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Hourly after 2 hours	41210	Oct 11, 2019	Oct 11, 2019	2.00	50.68	2.00	101.36
2	2 Minimum	41210	Oct 11, 2019	Oct 11, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Oct 11, 2019	Oct 11, 2019	1.00	83.15	1.00	83.15
4	Tolls	41210	Oct 11, 2019	Oct 11, 2019	1.00	4.80	1.00	4.80

SUB TOTAL FOR TRIP 247857 :	290.59
AMOUNT PAID :	0.00
AMOUNT DUE :	290.59

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH Swimmingl Girls V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER247858 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH - Swimming Girls PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 4735 Gilbert Ave,Western Springs,60558								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	15 of 63

1	Conflict Fee	41210	Oct 11, 2019	Oct 11, 2019	1.00	83.15	1.00	83.15
2	2 Minimum	41210	Oct 11, 2019	Oct 11, 2019	1.00	101.28	1.00	101.28
3	Tolls	41210	Oct 11, 2019	Oct 11, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Oct 11, 2019	Oct 11, 2019	3.40	50.68	3.40	172.31

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER247858		BUS :2	ORDERED BYWanda Swik					
EVENT : HIC ATH - Swimming Girls								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 4735 Gilbert Ave,Western Springs,60558				

1	Conflict Fee	41210	Oct 11, 2019	Oct 11, 2019	1.00	83.15	1.00	83.15
2	Tolls	41210	Oct 11, 2019	Oct 11, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Oct 11, 2019	Oct 11, 2019	0.00	50.68	0.00	0.00
4	2 Minimum	41210	Oct 11, 2019	Oct 11, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 247858 :		541.17
AMOUNT PAID :		0.00
AMOUNT DUE :		541.17



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	16 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH Volleyball Girls V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER247860		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Volleyball Girls								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 84 Dunham Rd,St Charles,60174				

1	Conflict Fee	41210	Oct 12, 2019	Oct 12, 2019	1.00	0.00	1.00	0.00
2	Tolls	41210	Oct 12, 2019	Oct 12, 2019	1.00	7.50	1.00	7.50
3	2 Minimum	41210	Oct 12, 2019	Oct 12, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Oct 12, 2019	Oct 12, 2019	5.37	50.68	5.37	272.15

SUB TOTAL FOR TRIP 247860 ;		380.93
AMOUNT PAID :		0.00
AMOUNT DUE :		380.93



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	17 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH Volleyball Girls S			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 247863 BUS :1 ORDERED BY Wanda Swik EVENT : HIC ATH - Volleyball Girls PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 616 W Main St, Barrington, 60010								
1	Hourly after 2 hours	41210	Oct 12, 2019	Oct 12, 2019	7.75	50.68	7.75	392.77
2	Tolls	41210	Oct 12, 2019	Oct 12, 2019	1.00	12.40	1.00	12.40
3	Conflict Fee	41210	Oct 12, 2019	Oct 12, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Oct 12, 2019	Oct 12, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 247863 :	506.45
AMOUNT PAID :	0.00
AMOUNT DUE :	506.45



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	18 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH Swimming Girls V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 247865 BUS :1 ORDERED BY Wanda Swik EVENT : HIC ATH Swimming Girls PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 36W995 Red Gate Rd, St Charles, 60175								

1	Hourly after 2 hours	41210	Oct 12, 2019	Oct 12, 2019	5.52	50.68	5.52	279.75
2	2 Minimum	41210	Oct 12, 2019	Oct 12, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Oct 12, 2019	Oct 12, 2019	1.00	0.00	1.00	0.00
4	Tolls	41210	Oct 12, 2019	Oct 12, 2019	1.00	6.50	1.00	6.50

SUB TOTAL FOR TRIP 247865 :	387.53
AMOUNT PAID :	0.00
AMOUNT DUE :	387.53



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	19 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 247868 BUS :1 ORDERED BY Wanda Swik EVENT : HIC ATH Swimming Girls PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 84 Dunham Rd, St Charles, 60174								
1	Conflict Fee	41210	Oct 12, 2019	Oct 12, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Oct 12, 2019	Oct 12, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Oct 12, 2019	Oct 12, 2019	6.92	50.68	6.92	350.71
4	Tolls	41210	Oct 12, 2019	Oct 12, 2019	1.00	8.25	1.00	8.25

SUB TOTAL FOR TRIP 247868 :	460.24
AMOUNT PAID :	0.00
AMOUNT DUE :	460.24



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	20 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Football JV		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 247579 BUS : 1 ORDERED BY Wanda Swik EVENT : HIC ATH -Football PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 399 W St Charles Rd,Elmhurst,60126								
1	Hourly after 2 hours	41210	Oct 07, 2019	Oct 07, 2019	0.90	50.68	0.90	45.61
2	2 Minimum	41210	Oct 07, 2019	Oct 07, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Oct 07, 2019	Oct 07, 2019	1.00	0.00	1.00	0.00
4	Tolls	41210	Oct 07, 2019	Oct 07, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 247579 :	146.89
AMOUNT PAID :	0.00
AMOUNT DUE :	146.89



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	21 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC AT Football JV		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 247586 BUS : 1 ORDERED BY Wanda Swik EVENT : HIC ATH -Football PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 277 IL Route 173,Antioch,60002								
1	2 Minimum	41210	Oct 14, 2019	Oct 14, 2019	1.00	101.28	1.00	101.28
2	Tolls	41210	Oct 14, 2019	Oct 14, 2019	1.00	23.40	1.00	23.40
3	Hourly after 2 hours	41210	Oct 14, 2019	Oct 14, 2019	3.25	50.68	3.25	164.71
4	Conflict Fee	41210	Oct 14, 2019	Oct 14, 2019	1.00	83.15	1.00	83.15

SUB TOTAL FOR TRIP 247586 :	372.54
AMOUNT PAID :	0.00
AMOUNT DUE :	372.54



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	22 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER247597		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Football								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 670 Crescent Blvd,Glen Ellyn,60137				
1	Conflict Fee	41210	Oct 21, 2019	Oct 21, 2019	1.00	89.05	1.00	89.05
2	Hourly after 2 hours	41210	Oct 21, 2019	Oct 21, 2019	0.92	50.68	0.92	46.63
3	Tolls	41210	Oct 21, 2019	Oct 21, 2019	1.00	7.95	1.00	7.95
4	2 Minimum	41210	Oct 21, 2019	Oct 21, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 247597 :	244.91
AMOUNT PAID :	0.00
AMOUNT DUE :	244.91



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	23 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH Soccer Boys FR		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER247718		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH -Soccer Boys								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 1111 S Dee Rd,Park Ridge,60068				

1	Conflict Fee	41210	Oct 08, 2019	Oct 08, 2019	1.00	83.15	1.00	83.15
2	Tolls	41210	Oct 08, 2019	Oct 08, 2019	1.00	7.50	1.00	7.50
3	2 Minimum	41210	Oct 08, 2019	Oct 08, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Oct 08, 2019	Oct 08, 2019	1.33	50.68	1.33	67.40

SUB TOTAL FOR TRIP 247718 :		259.33
AMOUNT PAID :		0.00
AMOUNT DUE :		259.33



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	24 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Volleyball Girls V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 247719 BUS :1 ORDERED BY Wanda Swik EVENT : HIC ATH - Volleyball Girls PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 4436 Main Street, Downers Grove, 60516								

1	Conflict Fee	41210	Oct 08, 2019	Oct 08, 2019	1.00	83.15	1.00	83.15
2	2 Minimum	41210	Oct 08, 2019	Oct 08, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Oct 08, 2019	Oct 08, 2019	1.97	50.68	1.97	99.84
4	Tolls	41210	Oct 08, 2019	Oct 08, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 247719 :		284.27
AMOUNT PAID :		0.00
AMOUNT DUE :		284.27



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	25 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Swimming Girls V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 249519 BUS :1 ORDERED BY Wanda Swik EVENT : HIC ATH -Swimming Girls PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 385 Winnetka Ave,Winnetka,60093								

1	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	10.80	1.00	10.80
2	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	5.25	50.68	5.25	266.07

SUB TOTAL FOR TRIP 249519 :	378.15
AMOUNT PAID :	0.00
AMOUNT DUE :	378.15



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	26 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATHSheerleaders		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER249520		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH -Cheerleaders								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 670 Crescent Blvd,Glen Ellyn,60137				
1	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	2.52	50.68	2.52	127.71
3	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	101.28	1.00	101.28
4	Conflict Fee	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 249520 :	228.99
AMOUNT PAID :	0.00
AMOUNT DUE :	228.99



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	27 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATHSheerleaders		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER249521 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH -Cheerleaders PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 670 Crescent Blvd,Glen Ellyn,60137								
1	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	2.00	50.68	2.00	101.36

SUB TOTAL FOR TRIP 249521 :	202.64
AMOUNT PAID :	0.00
AMOUNT DUE :	202.64



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	28 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH Football V			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER249523 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH Football PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 670 Crescent Blvd,Glen Ellyn,60137								

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Conflict Fee	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	4.92	50.68	4.92	249.35
3	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	4.50	1.00	4.50

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER249523 BUS :2 ORDERED BYWanda Swik EVENT : HIC ATH Football PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 670 Crescent Blvd,Glen Ellyn,60137								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	29 of 63

1	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	4.50	1.00	4.50
2	Conflict Fee	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	5.13	50.68	5.13	259.99
4	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	101.28	1.00	101.28

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER249523		BUS :3	ORDERED BYWanda Swik					
EVENT : HIC ATH Football								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 670 Crescent Blvd,Glen Ellyn,60137				

1	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	5.02	50.68	5.02	254.41
3	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	4.50	1.00	4.50
4	Conflict Fee	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 249523 :		1081.09
AMOUNT PAID :		0.00
AMOUNT DUE :		1081.09



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	30 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH CROSS COUNTRY GIRLS V			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 249524 BUS : 1 ORDERED BY Wanda Swik EVENT : HIC ATH - Girls Cross Country PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 4735 Gilbert Ave,Western Springs,60558								

1	Tolls	41210	Oct 26, 2019	Oct 26, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Oct 26, 2019	Oct 26, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Oct 26, 2019	Oct 26, 2019	2.67	50.68	2.67	135.32
4	2 Minimum	41210	Oct 26, 2019	Oct 26, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 249524 :	236.60
AMOUNT PAID :	0.00
AMOUNT DUE :	236.60



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	31 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days		
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00		
			COMMENTS				
			HIC ATH CROSS COUNTRYBoys V				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER249526		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Boys Cross Country								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 4735 Gilbert Ave,Western Springs,60558				
1	Hourly after 2 hours	41210	Oct 26, 2019	Oct 26, 2019	2.00	50.68	2.00	101.36
2	Conflict Fee	41210	Oct 26, 2019	Oct 26, 2019	1.00	0.00	1.00	0.00
3	Tolls	41210	Oct 26, 2019	Oct 26, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Oct 26, 2019	Oct 26, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 249526 :	202.64
AMOUNT PAID :	0.00
AMOUNT DUE :	202.64



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	32 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH Cross Country Boys			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER272446 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH - Cross Country PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 899 N Mill St,Naperville,60563								
1	2 Minimum	41210	Oct 09, 2019	Oct 09, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Oct 09, 2019	Oct 09, 2019	3.98	50.68	3.98	201.71
3	Tolls	41210	Oct 09, 2019	Oct 09, 2019	1.00	0.00	1.00	0.00
4	Conflict Fee	41210	Oct 09, 2019	Oct 09, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 272446 :	302.99
AMOUNT PAID :	0.00
AMOUNT DUE :	302.99



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	33 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH Bowling Try outs Boys			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER279985		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Bowling Try outs								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 251 W Ogden Ave,Westmont,60559				
1	Hourly after 2 hours	41210	Oct 28, 2019	Oct 28, 2019	0.00	50.68	0.00	0.00
2	2 Minimum	41210	Oct 28, 2019	Oct 28, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Oct 28, 2019	Oct 28, 2019	1.00	89.05	1.00	89.05
4	Tolls	41210	Oct 28, 2019	Oct 28, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 279985 :	190.33
AMOUNT PAID :	0.00
AMOUNT DUE :	190.33



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	34 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH Bowling Try outs Boys			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER279990		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Bowling Try outs								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 251 W Ogden Ave,Westmont,60559				
1	Tolls	41210	Oct 29, 2019	Oct 29, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Oct 29, 2019	Oct 29, 2019	1.00	89.05	1.00	89.05
3	Hourly after 2 hours	41210	Oct 29, 2019	Oct 29, 2019	0.00	50.68	0.00	0.00
4	2 Minimum	41210	Oct 29, 2019	Oct 29, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 279990 :	190.33
AMOUNT PAID :	0.00
AMOUNT DUE :	190.33



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	35 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH Volleyball Girls			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 279997 BUS : 1 ORDERED BY Wanda Swik EVENT : HIC ATH - Volleyball PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 399 W St Charles Rd, Elmhurst, 60126								
1	Conflict Fee	41210	Oct 29, 2019	Oct 29, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Oct 29, 2019	Oct 29, 2019	1.00	101.28	1.00	101.28
3	Tolls	41210	Oct 29, 2019	Oct 29, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Oct 29, 2019	Oct 29, 2019	1.83	50.68	1.83	92.74

SUB TOTAL FOR TRIP 279997 :	194.02
AMOUNT PAID :	0.00
AMOUNT DUE :	194.02



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	36 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Volleyball Girls		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER280028 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH - Volleyball PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 2537 Ashland Ave,Evanston,60201								
1	Hourly after 2 hours	41210	Oct 23, 2019	Oct 23, 2019	4.92	50.68	4.92	249.35
2	Tolls	41210	Oct 23, 2019	Oct 23, 2019	1.00	9.00	1.00	9.00
3	Conflict Fee	41210	Oct 23, 2019	Oct 23, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Oct 23, 2019	Oct 23, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 280028 :	359.63
AMOUNT PAID :	0.00
AMOUNT DUE :	359.63



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	37 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH - Soccer Westmont Yard		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER285395 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH - Soccer PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 0,0,00000								
1	Hourly after 2 hours	41210	Oct 31, 2019	Oct 31, 2019	0.42	50.68	0.42	21.29
2	Conflict Fee	41210	Oct 31, 2019	Oct 31, 2019	1.00	89.05	1.00	89.05
3	2 Minimum	41210	Oct 31, 2019	Oct 31, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Oct 31, 2019	Oct 31, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 285395 :	211.62
AMOUNT PAID :	0.00
AMOUNT DUE :	211.62



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	38 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Cheerleaders		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER245915		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH -Cheerleaders								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 399 W St Charles Rd,Elmhurst,60126				
1	Conflict Fee	41210	Oct 04, 2019	Oct 04, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Oct 04, 2019	Oct 04, 2019	2.85	50.68	2.85	144.44
3	2 Minimum	41210	Oct 04, 2019	Oct 04, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Oct 04, 2019	Oct 04, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 245915 :	245.72
AMOUNT PAID :	0.00
AMOUNT DUE :	245.72



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	39 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Football V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER245918 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH - Football V PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 399 W St Charles Rd,Elmhurst,60126								

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Hourly after 2 hours	41210	Oct 04, 2019	Oct 04, 2019	3.90	50.68	3.90	197.65
2	2 Minimum	41210	Oct 04, 2019	Oct 04, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Oct 04, 2019	Oct 04, 2019	1.00	0.00	1.00	0.00
4	Tolls	41210	Oct 04, 2019	Oct 04, 2019	1.00	0.00	1.00	0.00

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER245918 BUS :2 ORDERED BYWanda Swik EVENT : HIC ATH - Football V PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 399 W St Charles Rd,Elmhurst,60126								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	40 of 63

1	Tolls	41210	Oct 04, 2019	Oct 04, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Oct 04, 2019	Oct 04, 2019	3.80	50.68	3.80	192.58
3	2 Minimum	41210	Oct 04, 2019	Oct 04, 2019	1.00	101.28	1.00	101.28
4	Conflict Fee	41210	Oct 04, 2019	Oct 04, 2019	1.00	0.00	1.00	0.00

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER245918		BUS :3	ORDERED BYWanda Swik					
EVENT : HIC ATH - Football V								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 399 W St Charles Rd,Elmhurst,60126				

1	2 Minimum	41210	Oct 04, 2019	Oct 04, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Oct 04, 2019	Oct 04, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Oct 04, 2019	Oct 04, 2019	4.33	50.68	4.33	219.44
4	Tolls	41210	Oct 04, 2019	Oct 04, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 245918 :		913.51
AMOUNT PAID :		0.00
AMOUNT DUE :		913.51



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	41 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH Tennis jv1			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER245920 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH -Tennis Girls PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 15975 Half Day Rd, Lincolnshire,60069								

1	Tolls	41210	Oct 05, 2019	Oct 05, 2019	1.00	10.70	1.00	10.70
2	Conflict Fee	41210	Oct 05, 2019	Oct 05, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Oct 05, 2019	Oct 05, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Oct 05, 2019	Oct 05, 2019	6.33	50.68	6.33	320.80

SUB TOTAL FOR TRIP 245920 :	432.78
AMOUNT PAID :	0.00
AMOUNT DUE :	432.78



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	42 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Volleyball Girls JV		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER245928		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH -Volleyball Girls								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 440 W Aurora Av,Naperville,60540				
1	Hourly after 2 hours	41210	Oct 05, 2019	Oct 05, 2019	0.00	50.68	0.00	0.00
2	2 Minimum	41210	Oct 05, 2019	Oct 05, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Oct 05, 2019	Oct 05, 2019	1.00	0.00	1.00	0.00
4	Tolls	41210	Oct 05, 2019	Oct 05, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 245928 :	101.28
AMOUNT PAID :	0.00
AMOUNT DUE :	101.28



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	43 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH Volleyball Girls S			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 245932 BUS :1 ORDERED BY Wanda Swik EVENT : HIC ATH -Volleyball Girls PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 277 IL Route 173,Antioch,60002								
1	Conflict Fee	41210	Oct 05, 2019	Oct 05, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Oct 05, 2019	Oct 05, 2019	7.08	50.68	7.08	358.81
3	Tolls	41210	Oct 05, 2019	Oct 05, 2019	1.00	20.20	1.00	20.20
4	2 Minimum	41210	Oct 05, 2019	Oct 05, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 245932 :	480.29
AMOUNT PAID :	0.00
AMOUNT DUE :	480.29



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	44 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Cross Country Girls V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 245938 BUS : 1 ORDERED BY Wanda Swik EVENT : HIC ATH -Cross Country Girls PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 5701 Oakton St,Morton Grove,60077								

1	Tolls	41210	Oct 05, 2019	Oct 05, 2019	1.00	10.70	1.00	10.70
2	2 Minimum	41210	Oct 05, 2019	Oct 05, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Oct 05, 2019	Oct 05, 2019	4.67	50.68	4.67	236.68
4	Conflict Fee	41210	Oct 05, 2019	Oct 05, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 245938 :	348.66
AMOUNT PAID :	0.00
AMOUNT DUE :	348.66



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	45 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Football FA BUS 2 CANCELLED		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER245941 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH -Football PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 399 W St Charles Rd,Elmhurst,60126								

1	Conflict Fee	41210	Oct 05, 2019	Oct 05, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Oct 05, 2019	Oct 05, 2019	2.70	50.68	2.70	136.84
3	Tolls	41210	Oct 05, 2019	Oct 05, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Oct 05, 2019	Oct 05, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 245941 :	238.12
AMOUNT PAID :	0.00
AMOUNT DUE :	238.12



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	46 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Soccer Boys JV		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 245948 BUS :1 ORDERED BY Wanda Swik EVENT : HIC ATH -Soccer Boys PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 4735 Gilbert Ave,Western Springs,60558								
1	Tolls	41210	Oct 07, 2019	Oct 07, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Oct 07, 2019	Oct 07, 2019	0.72	50.68	0.72	36.49
3	2 Minimum	41210	Oct 07, 2019	Oct 07, 2019	1.00	101.28	1.00	101.28
4	Conflict Fee	41210	Oct 07, 2019	Oct 07, 2019	1.00	83.15	1.00	83.15

SUB TOTAL FOR TRIP 245948 :	220.92
AMOUNT PAID :	0.00
AMOUNT DUE :	220.92



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	47 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Volleyball Girls		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER284877		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH - Volleyball								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 399 W St Charles Rd,Elmhurst,60126				
1	Tolls	41210	Oct 31, 2019	Oct 31, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Oct 31, 2019	Oct 31, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Oct 31, 2019	Oct 31, 2019	1.08	50.68	1.08	54.73
4	Conflict Fee	41210	Oct 31, 2019	Oct 31, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 284877 :	156.01
AMOUNT PAID :	0.00
AMOUNT DUE :	156.01



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	48 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH -Cross Country Boys V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 268536 BUS :1 ORDERED BY Wanda Swik EVENT : HIC ATH -Cross Country Boys PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 9700 S Cass Ave,Lemont,60439								
1	2 Minimum	41210	Oct 01, 2019	Oct 01, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Oct 01, 2019	Oct 01, 2019	1.00	50.68	1.00	50.68
3	Tolls	41210	Oct 01, 2019	Oct 01, 2019	1.00	0.00	1.00	0.00
4	Conflict Fee	41210	Oct 01, 2019	Oct 01, 2019	1.00	83.15	1.00	83.15

SUB TOTAL FOR TRIP 268536 :	235.11
AMOUNT PAID :	0.00
AMOUNT DUE :	235.11



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	49 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 283181 BUS : 1 ORDERED BY Wanda Swik EVENT : HIC ATH - Soccer PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 4735 Gilbert Ave,Western Springs,60558								
1	2 Minimum	41210	Oct 29, 2019	Oct 29, 2019	1.00	101.28	1.00	101.28
2	Tolls	41210	Oct 29, 2019	Oct 29, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Oct 29, 2019	Oct 29, 2019	2.00	50.68	2.00	101.36
4	Conflict Fee	41210	Oct 29, 2019	Oct 29, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 283181 :	202.64
AMOUNT PAID :	0.00
AMOUNT DUE :	202.64



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	50 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH Soccer BoysF			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER246914		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH -Soccer Boys								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 1043 W Cossitt Ave,La Grange,60525				
1	Conflict Fee	41210	Oct 07, 2019	Oct 07, 2019	1.00	83.15	1.00	83.15
2	Tolls	41210	Oct 07, 2019	Oct 07, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Oct 07, 2019	Oct 07, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Oct 07, 2019	Oct 07, 2019	0.83	50.68	0.83	42.06

SUB TOTAL FOR TRIP 246914 :	226.49
AMOUNT PAID :	0.00
AMOUNT DUE :	226.49



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	51 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH Soccer Boys S		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER248916		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH Soccer Boys								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 2300 Shermer Rd,Northbrook,60062				
1	Tolls	41210	Oct 12, 2019	Oct 12, 2019	1.00	10.70	1.00	10.70
2	Conflict Fee	41210	Oct 12, 2019	Oct 12, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Oct 12, 2019	Oct 12, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Oct 12, 2019	Oct 12, 2019	3.27	50.68	3.27	165.72

SUB TOTAL FOR TRIP 248916 :	277.70
AMOUNT PAID :	0.00
AMOUNT DUE :	277.70



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	52 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH Soccer Boys V CHANGE CLOTHES - GET FOOD - THEN TO UIC FOR 20:00 GAME			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER248919		BUS :1	ORDERED BYWanda Swik					
EVENT : HIC ATH Soccer Boys								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 2300 Shermer Rd,Northbrook,60062				
1	Conflict Fee	41210	Oct 12, 2019	Oct 12, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Oct 12, 2019	Oct 12, 2019	1.00	101.28	1.00	101.28
3	Tolls	41210	Oct 12, 2019	Oct 12, 2019	1.00	11.60	1.00	11.60
4	Hourly after 2 hours	41210	Oct 12, 2019	Oct 12, 2019	7.12	50.68	7.12	360.84

SUB TOTAL FOR TRIP 248919 :	473.72
AMOUNT PAID :	0.00
AMOUNT DUE :	473.72



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	53 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Football FB		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER248923 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH - Football PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 670 Crescent Blvd,Glen Ellyn,60137								
1	2 Minimum	41210	Oct 17, 2019	Oct 17, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Oct 17, 2019	Oct 17, 2019	2.17	50.68	2.17	109.98
3	Tolls	41210	Oct 17, 2019	Oct 17, 2019	1.00	0.00	1.00	0.00
4	Conflict Fee	41210	Oct 17, 2019	Oct 17, 2019	1.00	83.15	1.00	83.15

SUB TOTAL FOR TRIP 248923 :	294.41
AMOUNT PAID :	0.00
AMOUNT DUE :	294.41



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	54 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Swimming Girls		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER248925 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH - Swimming Girls PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 166 N Scoville Ave,Oak Park,60302								

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	2 Minimum	41210	Oct 17, 2019	Oct 17, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Oct 17, 2019	Oct 17, 2019	3.58	50.68	3.58	181.43
3	Conflict Fee	41210	Oct 17, 2019	Oct 17, 2019	1.00	83.15	1.00	83.15
4	Tolls	41210	Oct 17, 2019	Oct 17, 2019	1.00	0.00	1.00	0.00

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER248925 BUS :2 ORDERED BYWanda Swik EVENT : HIC ATH - Swimming Girls PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 166 N Scoville Ave,Oak Park,60302								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	55 of 63

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Conflict Fee	41210	Oct 17, 2019	Oct 17, 2019	1.00	83.15	1.00	83.15
2	Tolls	41210	Oct 17, 2019	Oct 17, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Oct 17, 2019	Oct 17, 2019	3.25	50.68	3.25	164.71
4	2 Minimum	41210	Oct 17, 2019	Oct 17, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 248925 :	715.00
AMOUNT PAID :	0.00
AMOUNT DUE :	715.00

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH Football FA		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER248929 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH - Football PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 670 Crescent Blvd,Glen Ellyn,60137								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	56 of 63

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	2 Minimum	41210	Oct 17, 2019	Oct 17, 2019	1.00	101.28	1.00	101.28
2	Tolls	41210	Oct 17, 2019	Oct 17, 2019	1.00	0.00	1.00	0.00
3	Conflict Fee	41210	Oct 17, 2019	Oct 17, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Oct 17, 2019	Oct 17, 2019	2.58	50.68	2.58	130.75

SUB TOTAL FOR TRIP 248929 :	232.03
AMOUNT PAID :	0.00
AMOUNT DUE :	232.03

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH Cross Country Boys V BUS #3 CANCELLED - THEN READED		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER248935 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH Cross Country Boys PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 536 N Oaklawn Ave,Elmhurst,60126								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	57 of 63

1	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	5.00	50.68	5.00	253.40

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER248935 BUS :2 ORDERED BYWanda Swik EVENT : HIC ATH Cross Country Boys PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 536 N Oaklawn Ave,Elmhurst,60126								

1	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	101.28	1.00	101.28
2	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	5.15	50.68	5.15	261.00
4	Conflict Fee	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER248935 BUS :4 ORDERED BYWanda Swik EVENT : HIC ATH Cross Country Boys PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 536 N Oaklawn Ave,Elmhurst,60126								

1	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	4.75	50.68	4.75	240.73
2	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
4	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	58 of 63

SUB TOTAL FOR TRIP 248935 :	1058.97
AMOUNT PAID :	0.00
AMOUNT DUE :	1058.97

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC ATH Cross Country Girls V Wanda cancelled 2nd bus		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER248944 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH - Cross Country Girls PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 536 N Oaklawn Ave,Elmhurst,60126								

1	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	5.08	50.68	5.08	257.45
3	Conflict Fee	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
4	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 248944 :	358.73
AMOUNT PAID :	0.00
AMOUNT DUE :	358.73



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	59 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER248950 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH - Volleyball Girls PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 24120 W Fort Beggs Dr,Plainfield,60544								

1	Conflict Fee	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	0.25	50.68	0.25	12.67
3	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 248950 :	113.95
AMOUNT PAID :	0.00
AMOUNT DUE :	113.95



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	60 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Swimming Girls JV		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER248955 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH -Swimming Girls PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 36W995 Red Gate Rd,St Charles,60175								

1	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	4.73	50.68	4.73	239.72
2	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	9.25	1.00	9.25
3	Conflict Fee	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 248955 :	350.25
AMOUNT PAID :	0.00
AMOUNT DUE :	350.25



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	61 of 63

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC ATH Football S pick the team up at the bus circle drive off 57th Street		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER248960 BUS :1 ORDERED BYWanda Swik EVENT : HIC ATH -Football PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 670 Crescent Blvd,Glen Ellyn,60137								

1	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	6.00	50.68	6.00	304.08
3	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	4.50	1.00	4.50

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER248960 BUS :2 ORDERED BYWanda Swik EVENT : HIC ATH -Football PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 670 Crescent Blvd,Glen Ellyn,60137								

1	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	4.50	1.00	4.50
2	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	6.40	50.68	6.40	324.35
3	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	101.28	1.00	101.28



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	62 of 63

SUB TOTAL FOR TRIP 248960 :	839.99
AMOUNT PAID :	0.00
AMOUNT DUE :	839.99

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIC ATH Cross Country Girls			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 268856 BUS : 1 ORDERED BY Wanda Swik EVENT : HIC ATH - Cross Country PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 899 N Mill St,Naperville,60563								

1	Hourly after 2 hours	41210	Oct 09, 2019	Oct 09, 2019	3.40	50.68	3.40	172.31
2	2 Minimum	41210	Oct 09, 2019	Oct 09, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Oct 09, 2019	Oct 09, 2019	1.00	0.00	1.00	0.00
4	Tolls	41210	Oct 09, 2019	Oct 09, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 268856 :	273.59
AMOUNT PAID :	0.00
AMOUNT DUE :	273.59



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$20126.59	137563	63 of 63

SUB TOTAL : \$20126.59
 INVOICE TOTAL : \$20126.59
 TOTAL AMOUNT PAID : \$0.00

 TOTAL AMOUNT DUE : \$20126.59

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CUSTOMER NUMBER:	272404
INVOICE NUMBER:	137563
AMOUNT DUE:	\$20126.59

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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$6729.15	152077	1 of 20

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Science Olympiad PICKUP IN THE 55th STREET CIRCLE		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 277170 BUS : 1 ORDERED BY Tamela Seastrom EVENT : HIC FT - Science Olympiad PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 700 E Cougar Trail, Hoffman Estates, 60169								

1	Conflict Fee	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00
2	Tolls	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Dec 07, 2019	Dec 07, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Dec 07, 2019	Dec 07, 2019	11.17	50.68	11.17	566.10

SUB TOTAL FOR TRIP 277170 :	667.38
AMOUNT PAID :	0.00
AMOUNT DUE :	667.38



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$6729.15	152077	2 of 20

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days		
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00		
			COMMENTS				
			HIC FT - Chess Team Pick -up by Pool Doors				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 280336 BUS :1 ORDERED BY Tamela Seastrom EVENT : HIC FT - Chess Team PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 1222 N Rohlwing Rd,Palatine,60074								
1	Tolls	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Dec 07, 2019	Dec 07, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Dec 07, 2019	Dec 07, 2019	9.67	50.68	9.67	490.08

SUB TOTAL FOR TRIP 280336 :		591.36
AMOUNT PAID :		0.00
AMOUNT DUE :		591.36



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$6729.15	152077	3 of 20

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Model UN Return Trip PICKUP GROUP @ 14:00 SIGN ON 12:30		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 284136 BUS :1 ORDERED BY Tamela Seastrom EVENT : HIC FT - Model UN Hilton Chicago PICKUP : 720 S Michigan Ave, South Loop, 60605 DROPOFF : 55th & Grant St, Hinsdale, 60521								
1	Tolls	41210	Dec 08, 2019	Dec 08, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Dec 08, 2019	Dec 08, 2019	0.58	50.68	0.58	29.39
3	Conflict Fee	41210	Dec 08, 2019	Dec 08, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Dec 08, 2019	Dec 08, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 284136 :	130.67
AMOUNT PAID :	0.00
AMOUNT DUE :	130.67



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$6729.15	152077	4 of 20

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT -Chamber Choir		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 293068 BUS :1 ORDERED BY Tamela Seastrom EVENT : HIC FT - Chamber Choir PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 630 65th St,Westmont,60527								

1	2 Minimum	41210	Dec 03, 2019	Dec 03, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Dec 03, 2019	Dec 03, 2019	0.00	50.68	0.00	0.00
3	Tolls	41210	Dec 03, 2019	Dec 03, 2019	1.00	0.00	1.00	0.00
4	Conflict Fee	41210	Dec 03, 2019	Dec 03, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 293068 :		101.28
AMOUNT PAID :		0.00
AMOUNT DUE :		101.28



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$6729.15	152077	5 of 20

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Madrigal Concert Community House 415 W 8th st. Hinsdale SHUTTLE AS REQUESTED		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER293071 BUS :1 ORDERED BYTamela Seastrom EVENT : HIC FT - Madrigal Concert PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 0,0,00000								

1	Tolls	41210	Dec 02, 2019	Dec 02, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Dec 02, 2019	Dec 02, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Dec 02, 2019	Dec 02, 2019	0.00	50.68	0.00	0.00
4	Conflict Fee	41210	Dec 02, 2019	Dec 02, 2019	1.00	0.00	1.00	0.00

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER293071 BUS :2 ORDERED BYTamela Seastrom EVENT : HIC FT - Madrigal Concert PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 0,0,00000								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$6729.15	152077	6 of 20

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY	RATE	UNITS	AMOUNT
1	Hourly after 2 hours	41210	Dec 02, 2019	Dec 02, 2019	3.12	50.68	3.12	158.12
2	Conflict Fee	41210	Dec 02, 2019	Dec 02, 2019	1.00	0.00	1.00	0.00
3	Tolls	41210	Dec 02, 2019	Dec 02, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Dec 02, 2019	Dec 02, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 293071 :	360.68
AMOUNT PAID :	0.00
AMOUNT DUE :	360.68

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE, 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Debate Team PICKUP IN THE 55th STREET CIRCLE		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER301755		BUS :1		ORDERED BYTamela Seastrom				
EVENT : HIC FT - Debate Team								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 9307 Beloit Rd,Belvidere,61008				



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$6729.15	152077	7 of 20

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY	RATE	UNITS	AMOUNT
1	Hourly after 2 hours	41210	Dec 07, 2019	Dec 07, 2019	10.25	50.68	10.25	519.47
2	Conflict Fee	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Dec 07, 2019	Dec 07, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Dec 07, 2019	Dec 07, 2019	1.00	22.50	1.00	22.50

SUB TOTAL FOR TRIP 301755 :	643.25
AMOUNT PAID :	0.00
AMOUNT DUE :	643.25

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Business Law		

#	DESCRIPTION	ACCOUNT	START	END	QTY	RATE	UNITS	AMOUNT
TRIP NUMBER260993 BUS :1 ORDERED BYTamela Seastrom EVENT : HIC FT -Business Law PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 421 N County Farm Rd,Wheaton,60187								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$6729.15	152077	8 of 20

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Tolls	41210	Dec 02, 2019	Dec 02, 2019	1.00	6.75	1.00	6.75
2	Hourly after 2 hours	41210	Dec 02, 2019	Dec 02, 2019	4.50	50.68	4.50	228.06
3	2 Minimum	41210	Dec 02, 2019	Dec 02, 2019	1.00	101.28	1.00	101.28
4	Conflict Fee	41210	Dec 02, 2019	Dec 02, 2019	1.00	84.40	1.00	84.40

SUB TOTAL FOR TRIP 260993 :	420.49
AMOUNT PAID :	0.00
AMOUNT DUE :	420.49

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :		CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521		272404		0.00	
COMMENTS					
HIC FT - Jazz Band Fitzgerald's 6615 Roosevelt Rd. Berwyn					

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER261014 BUS :1 ORDERED BYTamela Seastrom								
EVENT : HIC FT - Jazz Band								
PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 0,0,0000								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$6729.15	152077	9 of 20

1	2 Minimum	41210	Dec 15, 2019	Dec 15, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Dec 15, 2019	Dec 15, 2019	3.95	50.68	3.95	200.19
3	Conflict Fee	41210	Dec 15, 2019	Dec 15, 2019	1.00	0.00	1.00	0.00
4	Tolls	41210	Dec 15, 2019	Dec 15, 2019	1.00	5.00	1.00	5.00

SUB TOTAL FOR TRIP 261014 :	306.47
AMOUNT PAID :	0.00
AMOUNT DUE :	306.47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT -Chamber Choir Union Church 137 S Garfield Hinsdale		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER292439 BUS :1 ORDERED BYTamela Seastrom EVENT : HIC FT - Chamber Choir PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 0,0,00000								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$6729.15	152077	10 of 20

1	Tolls	41210	Dec 11, 2019	Dec 11, 2019	1.00	0.00	1.00	0.00	
2	Conflict Fee	41210	Dec 11, 2019	Dec 11, 2019	1.00	0.00	1.00	0.00	
3	Hourly after 2 hours	41210	Dec 11, 2019	Dec 11, 2019	0.00	50.68	0.00	0.00	
4	2 Minimum	41210	Dec 11, 2019	Dec 11, 2019	1.00	101.28	1.00	101.28	

SUB TOTAL FOR TRIP 292439 :	101.28
AMOUNT PAID :	0.00
AMOUNT DUE :	101.28

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :		CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521		272404		0.00	
COMMENTS					
HIC FT - Gaussians					

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
	TRIP NUMBER253729	BUS :1						ORDERED BYTamela Seastrom
	EVENT : HIC FT - Gaussians							
	PICKUP : 55th & Grant St,Hinsdale,60521							DROPOFF : 7401 Claredon Hills Rd,Darien,60521



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$6729.15	152077	11 of 20

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY	RATE	UNITS	AMOUNT
1	Conflict Fee	41210	Dec 03, 2019	Dec 03, 2019	1.00	0.00	1.00	0.00
2	Tolls	41210	Dec 03, 2019	Dec 03, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Dec 03, 2019	Dec 03, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Dec 03, 2019	Dec 03, 2019	1.63	50.68	1.63	82.61

SUB TOTAL FOR TRIP 253729 :	183.89
AMOUNT PAID :	0.00
AMOUNT DUE :	183.89

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Model UN Drop Off		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 258856 BUS :1 ORDERED BY Tamela Seastrom EVENT : HIC FT - Model UN Hilton Chicago PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 720 S Michigan Ave, South Loop, 60605								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$6729.15	152077	12 of 20

#	Description	Account	Start	End	Rate	Qty.	Amount	Units	Amount
1	Conflict Fee	41210	Dec 05, 2019	Dec 05, 2019	1.00	84.40	1.00	84.40	
2	Tolls	41210	Dec 05, 2019	Dec 05, 2019	1.00	0.00	1.00	0.00	
3	2 Minimum	41210	Dec 05, 2019	Dec 05, 2019	1.00	101.28	1.00	101.28	
4	Hourly after 2 hours	41210	Dec 05, 2019	Dec 05, 2019	1.42	50.68	1.42	71.97	

SUB TOTAL FOR TRIP 258856 :	257.65
AMOUNT PAID :	0.00
AMOUNT DUE :	257.65

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :		CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521		272404		0.00	
COMMENTS					
HIC FT -German 1. Berghoff's Restaurant and Daley Plaza					

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
<p>TRIP NUMBER 278483 BUS : 1 ORDERED BY Tamela Seastrom</p> <p>EVENT : HIC FT - German 1</p> <p>PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 50 W Washington St, Loop, 60602</p>								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$6729.15	152077	13 of 20

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Conflict Fee	41210	Dec 03, 2019	Dec 03, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Dec 03, 2019	Dec 03, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Dec 03, 2019	Dec 03, 2019	2.42	50.68	2.42	122.65
4	Tolls	41210	Dec 03, 2019	Dec 03, 2019	1.00	0.00	1.00	0.00

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER278483 BUS :2 ORDERED BYTamela Seastrom EVENT : HIC FT - German 1 PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 50 W Washington St,Loop,60602								

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Conflict Fee	41210	Dec 03, 2019	Dec 03, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Dec 03, 2019	Dec 03, 2019	2.75	50.68	2.75	139.37
3	2 Minimum	41210	Dec 03, 2019	Dec 03, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Dec 03, 2019	Dec 03, 2019	1.00	0.00	1.00	0.00

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER278483 BUS :3 ORDERED BYTamela Seastrom EVENT : HIC FT - German 1 PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 50 W Washington St,Loop,60602								

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	2 Minimum	41210	Dec 03, 2019	Dec 03, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Dec 03, 2019	Dec 03, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Dec 03, 2019	Dec 03, 2019	0.00	50.68	0.00	0.00
4	Tolls	41210	Dec 03, 2019	Dec 03, 2019	1.00	0.00	1.00	0.00



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$6729.15	152077	14 of 20

SUB TOTAL FOR TRIP 278483 :	565.86
AMOUNT PAID :	0.00
AMOUNT DUE :	565.86

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
HIC FT - German 3. Berghoff's Restaurant and Daley Plaza					

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER278485 BUS :1 ORDERED BYTamela Seastrom EVENT : HIC FT - German 3 PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 50 W Washington St,Loop,60602								

1	2 Minimum	41210	Dec 05, 2019	Dec 05, 2019	1.00	101.28	1.00	101.28
2	Tolls	41210	Dec 05, 2019	Dec 05, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Dec 05, 2019	Dec 05, 2019	3.23	50.68	3.23	163.70
4	Conflict Fee	41210	Dec 05, 2019	Dec 05, 2019	1.00	0.00	1.00	0.00

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER278485 BUS :2 ORDERED BYTamela Seastrom EVENT : HIC FT - German 3 PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 50 W Washington St,Loop,60602								



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$6729.15	152077	15 of 20

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY	RATE	UNITS	AMOUNT
1	Hourly after 2 hours	41210	Dec 05, 2019	Dec 05, 2019	2.67	50.68	2.67	135.32
2	2 Minimum	41210	Dec 05, 2019	Dec 05, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Dec 05, 2019	Dec 05, 2019	1.00	0.00	1.00	0.00
4	Tolls	41210	Dec 05, 2019	Dec 05, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 278485 :	501.58
AMOUNT PAID :	0.00
AMOUNT DUE :	501.58

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :		CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521		272404		0.00	
COMMENTS					
HIC FT - Chamber Choir Christ Church of Oak Brook 501 Oak Brook Road (3100 York)					

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
	TRIP NUMBER292737	BUS :1						ORDERED BYTamela Seastrom
	EVENT : HIC FT - Chamber Choir							
	PICKUP : 55th & Grant St,Hinsdale,60521							DROPOFF : 0,0,00000



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$6729.15	152077	16 of 20

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	2 Minimum	41210	Dec 10, 2019	Dec 10, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Dec 10, 2019	Dec 10, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Dec 10, 2019	Dec 10, 2019	0.00	50.68	0.00	0.00
4	Tolls	41210	Dec 10, 2019	Dec 10, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 292737 :	101.28
AMOUNT PAID :	0.00
AMOUNT DUE :	101.28

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Forensics PICKUP IN THE 55th STREET CIRCLE		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 296540 BUS : 1 ORDERED BY Tamela Seastrom EVENT : HIC FT - Forensics PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 440 W Aurora Av, Naperville, 60540								



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 Chicago IL
 60673

Location Phone # : (630) 964-2500

INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$6729.15	152077	17 of 20

1	Hourly after 2 hours	41210	Dec 14, 2019	Dec 14, 2019	9.83	50.68	9.83	498.18	
2	Tolls	41210	Dec 14, 2019	Dec 14, 2019	1.00	0.00	1.00	0.00	
3	Conflict Fee	41210	Dec 14, 2019	Dec 14, 2019	1.00	0.00	1.00	0.00	
4	2 Minimum	41210	Dec 14, 2019	Dec 14, 2019	1.00	101.28	1.00	101.28	

SUB TOTAL FOR TRIP 296540 :	599.46
AMOUNT PAID :	0.00
AMOUNT DUE :	599.46

ORDERING CUSTOMER	P.O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Forensics - PICKUP IN THE 55th STREET CIRCLE Elk Grove HS 500 Elk Grove Road & Hersey HS 1900 E Thomas, Arlington Hts		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
	TRIP NUMBER296547	BUS :1						ORDERED BYTamela Seastrom
	EVENT : HIC FT - Forensics							
	PICKUP : 55th & Grant St,Hinsdale,60521							DROPOFF : 0,0,00000



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$6729.15	152077	18 of 20

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Conflict Fee	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Dec 07, 2019	Dec 07, 2019	1.00	101.28	1.00	101.28
3	Tolls	41210	Dec 07, 2019	Dec 07, 2019	1.00	9.80	1.00	9.80
4	Hourly after 2 hours	41210	Dec 07, 2019	Dec 07, 2019	9.67	50.68	9.67	490.08

SUB TOTAL FOR TRIP 296547 :	601.16
AMOUNT PAID :	0.00
AMOUNT DUE :	601.16

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Forensics PICKUP IN THE 55th STREET CIRCLE		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 296563 BUS : 1 ORDERED BY Tamela Seastrom EVENT : HIC FT - Forensics PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 2360 95th St, Naperville, 60564								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$6729.15	152077	19 of 20

1	Tolls	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Dec 07, 2019	Dec 07, 2019	9.75	50.68	9.75	494.13
4	2 Minimum	41210	Dec 07, 2019	Dec 07, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 296563 :	595.41
AMOUNT PAID :	0.00
AMOUNT DUE :	595.41



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$6729.15	152077	20 of 20

SUB TOTAL :\$6729.15
 INVOICE TOTAL :\$6729.15
 TOTAL AMOUNT PAID :\$0.00

 TOTAL AMOUNT DUE :\$6729.15

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LOCATION NUMBER:	20189
CUSTOMER NUMBER:	272404
INVOICE NUMBER:	152077
AMOUNT DUE:	\$6729.15

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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$413.74	143794	1 of 2

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
COMMENTS					
HIC FT CHICAGO SHAKESPEARE THEATER NAVY PIER - 800 E GRAND AVE INVOICE THIS TRIP SEPARATELY					

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER247859 BUS :1 ORDERED BYTamela Seastrom EVENT : HIC FT CHICAGO SHAKESPEARE THEATER INVOICE SEPARAT PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 569 E Illinois St,Chicago,60611								
1	Tolls	41210	Nov 14, 2019	Nov 14, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Nov 14, 2019	Nov 14, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Nov 14, 2019	Nov 14, 2019	1.00	84.40	1.00	84.40
4	Hourly after 2 hours	41210	Nov 14, 2019	Nov 14, 2019	4.50	50.68	4.50	228.06

SUB TOTAL FOR TRIP 247859 :	413.74
AMOUNT PAID :	0.00
AMOUNT DUE :	413.74



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$413.74	143794	2 of 2

SUB TOTAL :\$413.74
INVOICE TOTAL :\$413.74
TOTAL AMOUNT PAID :\$0.00

TOTAL AMOUNT DUE :\$413.74

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LOCATION NUMBER:	20189
CUSTOMER NUMBER:	272404
INVOICE NUMBER:	143794
AMOUNT DUE:	\$413.74

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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	1 of 25

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC FT - Model UN		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER285953		BUS :1	ORDERED BYTamela Seastrom					
EVENT : HIC FT - Model UN								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 1046 W Roosevelt Rd,Near West Side,				
1	Conflict Fee	41210	Nov 02, 2019	Nov 02, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Nov 02, 2019	Nov 02, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Nov 02, 2019	Nov 02, 2019	8.78	50.68	8.78	444.97
4	Tolls	41210	Nov 02, 2019	Nov 02, 2019	1.00	5.00	1.00	5.00

SUB TOTAL FOR TRIP 285953 :	551.25
AMOUNT PAID :	0.00
AMOUNT DUE :	551.25

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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	2 of 25

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
HIC FT -Constitutional Law					

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 286037 BUS :1 ORDERED BY Tamela Seastrom								
EVENT : HIC FT - Constitutional Law								
PICKUP : 55th & Grant St,Hinsdale,60521					DROPOFF : 2651 S California Ave,Little Village,60608			

1	Hourly after 2 hours	41210	Nov 19, 2019	Nov 19, 2019	2.25	50.68	2.25	114.03
2	2 Minimum	41210	Nov 19, 2019	Nov 19, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Nov 19, 2019	Nov 19, 2019	1.00	0.00	1.00	0.00
4	Tolls	41210	Nov 19, 2019	Nov 19, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 286037 :							215.31
AMOUNT PAID :							0.00
AMOUNT DUE :							215.31



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	3 of 25

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
HIC FT - Physics					

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER273905 BUS :1 ORDERED BYTamela Seastrom EVENT : HIC FT - Physics PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 2381 Army Trail Rd,Addison,60101								

1	2 Minimum	41210	Nov 26, 2019	Nov 26, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Nov 26, 2019	Nov 26, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Nov 26, 2019	Nov 26, 2019	4.37	50.68	4.37	221.47
4	Tolls	41210	Nov 26, 2019	Nov 26, 2019	1.00	7.50	1.00	7.50

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER273905 BUS :2 ORDERED BYTamela Seastrom EVENT : HIC FT - Physics PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 2381 Army Trail Rd,Addison,60101								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	4 of 25

1	2 Minimum	41210	Nov 26, 2019	Nov 26, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Nov 26, 2019	Nov 26, 2019	4.42	50.68	4.42	224.01
3	Tolls	41210	Nov 26, 2019	Nov 26, 2019	1.00	7.50	1.00	7.50
4	Conflict Fee	41210	Nov 26, 2019	Nov 26, 2019	1.00	0.00	1.00	0.00

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER273905 BUS :3 ORDERED BYTamela Seastrom EVENT : HIC FT - Physics PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 2381 Army Trail Rd,Addison,60101								

1	2 Minimum	41210	Nov 26, 2019	Nov 26, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Nov 26, 2019	Nov 26, 2019	1.00	0.00	1.00	0.00
3	Tolls	41210	Nov 26, 2019	Nov 26, 2019	1.00	7.50	1.00	7.50
4	Hourly after 2 hours	41210	Nov 26, 2019	Nov 26, 2019	4.62	50.68	4.62	234.14

SUB TOTAL FOR TRIP 273905 :		1005.96
AMOUNT PAID :		0.00
AMOUNT DUE :		1005.96 ✓



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	5 of 25

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID :	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Science Olympiad PICKUP IN THE 55th STREET CIRCLE		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 277163 BUS : 1 ORDERED BY Tamela Seastrom EVENT : HIC FT - Science Olympiad PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 1222 N Rohlwing Rd, Palatine, 60074								

1	Tolls	41210	Nov 23, 2019	Nov 23, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Nov 23, 2019	Nov 23, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Nov 23, 2019	Nov 23, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Nov 23, 2019	Nov 23, 2019	11.00	50.68	11.00	557.48

SUB TOTAL FOR TRIP 277163 :		658.76
AMOUNT PAID :		0.00
AMOUNT DUE :		658.76



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	6 of 25

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Chess Team Pick -up by Pool Doors		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER280190		BUS :1	ORDERED BYTamela Seastrom					
EVENT : HIC FT - Chess Team								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 7255 W 63rd St,Summit,60501				

1	Conflict Fee	41210	Nov 09, 2019	Nov 09, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Nov 09, 2019	Nov 09, 2019	1.00	101.28	1.00	101.28
3	Tolls	41210	Nov 09, 2019	Nov 09, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Nov 09, 2019	Nov 09, 2019	8.63	50.68	8.63	437.37

SUB TOTAL FOR TRIP 280190 :		538.65
AMOUNT PAID :		0.00
AMOUNT DUE :		538.65



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	7 of 25

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Chess Team Pick -up by Pool Doors		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER280334		BUS :1	ORDERED BYTamela Seastrom					
EVENT : HIC FT - Chess Team								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 326 Joliet St,West Chicago,60185				

1	2 Minimum	41210	Nov 16, 2019	Nov 16, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Nov 16, 2019	Nov 16, 2019	9.50	50.68	9.50	481.46
3	Tolls	41210	Nov 16, 2019	Nov 16, 2019	1.00	5.00	1.00	5.00
4	Conflict Fee	41210	Nov 16, 2019	Nov 16, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 280334 :		587.74
AMOUNT PAID :		0.00
AMOUNT DUE :		587.74





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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	8 of 25

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Latin Club		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 280357 BUS : 1 ORDERED BY Tamela Seastrom EVENT : HIC FT - Latin Club PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 5464 Yackley, Lisle, 60532								

1	Tolls	41210	Nov 19, 2019	Nov 19, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Nov 19, 2019	Nov 19, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Nov 19, 2019	Nov 19, 2019	1.68	50.68	1.68	85.14
4	2 Minimum	41210	Nov 19, 2019	Nov 19, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 280357 :		186.42
AMOUNT PAID :		0.00
AMOUNT DUE :		186.42



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	9 of 25

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Operation Snowball RETURN TRIP ONE WAY RETURN - PICKUP @ 14:00		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 280593 BUS : 1 ORDERED BY Tamela Seastrom EVENT : HIC FT - Operation Snowball RETURN TRIP PICKUP : 8122 W Sauk Trail, Frankfort, 60423 DROPOFF : 55th & Grant St, Hinsdale, 60521								
1	Tolls	41210	Nov 09, 2019	Nov 09, 2019	1.00	12.50	1.00	12.50
2	Hourly	41210	Nov 09, 2019	Nov 09, 2019	3.38	50.68	3.38	171.30

SUB TOTAL FOR TRIP 280593 :		183.80
AMOUNT PAID :		0.00
AMOUNT DUE :		183.80



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	10 of 25

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
HIC FT - Band, Choir and Orchestra ILMEA Pick-up by Pool Doors					

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER288452 BUS :1 ORDERED BYTamela Seastrom EVENT : HIC FT - Band, Choir and Orchestra PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 190 S Prospect Ave,Elmhurst,60126								

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	2 Minimum	41210	Nov 23, 2019	Nov 23, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Nov 23, 2019	Nov 23, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Nov 23, 2019	Nov 23, 2019	10.00	50.68	10.00	506.80
4	Tolls	41210	Nov 23, 2019	Nov 23, 2019	1.00	0.00	1.00	0.00

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER288452 BUS :2 ORDERED BYTamela Seastrom EVENT : HIC FT - Band, Choir and Orchestra PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 190 S Prospect Ave,Elmhurst,60126								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	11 of 25

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Hourly after 2 hours	41210	Nov 23, 2019	Nov 23, 2019	10.43	50.68	10.43	528.59
2	Tolls	41210	Nov 23, 2019	Nov 23, 2019	1.00	0.00	1.00	0.00
3	Conflict Fee	41210	Nov 23, 2019	Nov 23, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Nov 23, 2019	Nov 23, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 288452 :	1237.95
AMOUNT PAID :	0.00
AMOUNT DUE :	1237.95

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Service Club Portillo's 1992 W. Jefferson Ave Naperville and Feed My Starving Children 555 Exchange Ct., Aurora		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER293046 BUS :1 ORDERED BYTamela Seastrom EVENT : HIC FT - Service Club PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 0,0,00000								



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	12 of 25

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Conflict Fee	41210	Nov 14, 2019	Nov 14, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Nov 14, 2019	Nov 14, 2019	2.08	50.68	2.08	105.41
3	2 Minimum	41210	Nov 14, 2019	Nov 14, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Nov 14, 2019	Nov 14, 2019	1.00	6.25	1.00	6.25

SUB TOTAL FOR TRIP 293046 :	212.94
AMOUNT PAID :	0.00
AMOUNT DUE :	212.94

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Women's Chorale Pick-up in 57th street Bus Turn Circle		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER261000 BUS :1 ORDERED BYTamela Seastrom EVENT : HIC FT - Women's Chorale PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 2099 Alford Park Dr,Carthage,53140								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	13 of 25

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Tolls	41210	Nov 06, 2019	Nov 06, 2019	1.00	20.20	1.00	20.20
2	2 Minimum	41210	Nov 06, 2019	Nov 06, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Nov 06, 2019	Nov 06, 2019	4.75	50.68	4.75	240.73
4	Conflict Fee	41210	Nov 06, 2019	Nov 06, 2019	1.00	84.40	1.00	84.40

SUB TOTAL FOR TRIP 261000 :	446.61
AMOUNT PAID :	0.00
AMOUNT DUE :	446.61

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Operation Snowball ONE WAY Drop Off BUS #2 CANCELLED PER TAMELA 10/15		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 261008 BUS : 1 ORDERED BY Tamela Seastrom EVENT : HIC FT - Operation Snowball DROP OFF PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 8122 W Sauk Trail, Frankfort, 60423								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	14 of 25

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Hourly after 2 hours	41210	Nov 07, 2019	Nov 07, 2019	0.00	50.68	0.00	0.00
2	Tolls	41210	Nov 07, 2019	Nov 07, 2019	1.00	12.50	1.00	12.50
3	Conflict Fee	41210	Nov 07, 2019	Nov 07, 2019	1.00	84.40	1.00	84.40
4	2 Minimum	41210	Nov 07, 2019	Nov 07, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 261008 :	198.18
AMOUNT PAID :	0.00
AMOUNT DUE :	198.18

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC FT - Forensics		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 282041 BUS : 1 ORDERED BY Tamela Seastrom EVENT : HIC FT - Forensics PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 399 W St Charles Rd, Elmhurst, 60126								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	15 of 25

1	Hourly after 2 hours	41210	Nov 02, 2019	Nov 02, 2019	10.08	50.68	10.08	510.85
2	2 Minimum	41210	Nov 02, 2019	Nov 02, 2019	1.00	101.28	1.00	101.28
3	Tolls	41210	Nov 02, 2019	Nov 02, 2019	1.00	0.00	1.00	0.00
4	Conflict Fee	41210	Nov 02, 2019	Nov 02, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 282041 :	612.13
AMOUNT PAID :	0.00
AMOUNT DUE :	612.13

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Forensics PICKUP IN THE 55th STREET CIRCLE		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 282043 BUS : 1 ORDERED BY Tamela Seastrom EVENT : HIC FT - Forensics PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 701 Thomas Rd, Wheaton, 60187								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	16 of 25

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY	RATE	UNITS	AMOUNT
1	Tolls	41210	Nov 16, 2019	Nov 16, 2019	1.00	7.50	1.00	7.50
2	2 Minimum	41210	Nov 16, 2019	Nov 16, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Nov 16, 2019	Nov 16, 2019	10.77	50.68	10.77	545.82
4	Conflict Fee	41210	Nov 16, 2019	Nov 16, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 282043 :	654.60
AMOUNT PAID :	0.00
AMOUNT DUE :	654.60

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Forensics PICKUP IN THE 55th STREET CIRCLE TRIP WAS TAKEN ON 11/9/2019		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER290568 BUS :1 ORDERED BYTamela Seastrom EVENT : HIC FT - Forensics PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 4436 Main Street,Downers Grove,60516								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	17 of 25

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Tolls	41210	Nov 10, 2019	Nov 10, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Nov 10, 2019	Nov 10, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Nov 10, 2019	Nov 10, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Nov 10, 2019	Nov 10, 2019	8.37	50.68	8.37	424.19

SUB TOTAL FOR TRIP 290568 :	525.47
AMOUNT PAID :	0.00
AMOUNT DUE :	525.47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Forensics PICKUP IN THE 55th STREET CIRCLE		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 293303 BUS : 1 ORDERED BY Tamela Seastrom EVENT : HIC FT - Forensics PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 326 Joliet St, West Chicago, 60185								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	18 of 25

#	Description	Account	Start Date	End Date	Rate	Units	Amount
1	Tolls	41210	Nov 23, 2019	Nov 23, 2019	1.00	5.00	5.00
2	2 Minimum	41210	Nov 23, 2019	Nov 23, 2019	1.00	101.28	101.28
3	Hourly after 2 hours	41210	Nov 23, 2019	Nov 23, 2019	6.50	50.68	329.42
4	Conflict Fee	41210	Nov 23, 2019	Nov 23, 2019	1.00	0.00	0.00

SUB TOTAL FOR TRIP 293303 :	435.70
AMOUNT PAID :	0.00
AMOUNT DUE :	435.70

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - WSC Leadership Workshop		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER269025 BUS :1 ORDERED BYTamela Seastrom EVENT : HIC FT - WSC Leadership Workshop PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 5555 N River Rd,Rosemont,60018								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	19 of 25

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY	RATE	UNITS	AMOUNT
1	Tolls	41210	Nov 26, 2019	Nov 26, 2019	1.00	10.70	1.00	10.70
2	Conflict Fee	41210	Nov 26, 2019	Nov 26, 2019	1.00	84.40	1.00	84.40
3	Hourly after 2 hours	41210	Nov 26, 2019	Nov 26, 2019	5.25	50.68	5.25	266.07
4	2 Minimum	41210	Nov 26, 2019	Nov 26, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 269025 :	462.45
AMOUNT PAID :	0.00
AMOUNT DUE :	462.45

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Citizen Club Ronald McDonald House - 150 Winfield Rd Winfield PICKUP AT POOL ENTRANCE per JOHN		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 289029 BUS :1 ORDERED BY Tamela Seastrom EVENT : HIC FT - Citizen Club PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : N150 Winfield Rd, Winfield, 60190								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	20 of 25

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Tolls	41210	Nov 23, 2019	Nov 23, 2019	1.00	5.00	1.00	5.00
2	Hourly after 2 hours	41210	Nov 23, 2019	Nov 23, 2019	1.83	50.68	1.83	92.74
3	Conflict Fee	41210	Nov 23, 2019	Nov 23, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Nov 23, 2019	Nov 23, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 289029 :	199.02
AMOUNT PAID :	0.00
AMOUNT DUE :	199.02

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Basic Photography Brookfield Zoo		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER289155 BUS :1 ORDERED BYTamela Seastrom EVENT : HIC FT - Basic Photography PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 8509 31st St,Brookfield,60513								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	21 of 25

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	2 Minimum	41210	Nov 13, 2019	Nov 13, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Nov 13, 2019	Nov 13, 2019	1.00	0.00	1.00	0.00
3	Tolls	41210	Nov 13, 2019	Nov 13, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Nov 13, 2019	Nov 13, 2019	3.17	50.68	3.17	160.66

SUB TOTAL FOR TRIP 289155 :	261.94
AMOUNT PAID :	0.00
AMOUNT DUE :	261.94

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Forensics PICKUP IN THE 55th STREET CIRCLE		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 289158 BUS : 1 ORDERED BY Tamela Seastrom								
EVENT : HIC FT - Forensics								
PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 2435 E Kensington Rd, Arlington Heights,								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	22 of 25

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	2 Minimum	41210	Nov 16, 2019	Nov 16, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Nov 16, 2019	Nov 16, 2019	6.00	50.68	6.00	304.08
3	Conflict Fee	41210	Nov 16, 2019	Nov 16, 2019	1.00	0.00	1.00	0.00
4	Tolls	41210	Nov 16, 2019	Nov 16, 2019	1.00	10.70	1.00	10.70

SUB TOTAL FOR TRIP 289158 :	416.06
AMOUNT PAID :	0.00
AMOUNT DUE :	416.06

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Forensics PICKUP IN THE 55th STREET CIRCLE		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 289159 BUS : 1 ORDERED BY Tamela Seastrom								
EVENT : HIC FT - Forensics								
PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 1100 W Higgins Rd, Hoffman Estates, 60169								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	23 of 25

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY.	RATE	UNITS	AMOUNT
1	Hourly after 2 hours	41210	Nov 23, 2019	Nov 23, 2019	9.83	50.68	9.83	498.18
2	Conflict Fee	41210	Nov 23, 2019	Nov 23, 2019	1.00	0.00	1.00	0.00
3	Tolls	41210	Nov 23, 2019	Nov 23, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Nov 23, 2019	Nov 23, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 289159 :	599.46
AMOUNT PAID :	0.00
AMOUNT DUE :	599.46

ORDERING CUSTOMER	P Q / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - ITT Honors Lavizzo School 139 W 109th St. Chicago		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 289160 BUS : 1 ORDERED BY Tamela Seastrom								
EVENT : HIC FT - ITT Honors								
PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 139 W 109th St, Chicago, 60628								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	24 of 25

1	Hourly after 2 hours	41210	Nov 25, 2019	Nov 25, 2019	5.32	50.68	5.32	269.62
2	2 Minimum	41210	Nov 25, 2019	Nov 25, 2019	1.00	101.28	1.00	101.28
3	Tolls	41210	Nov 25, 2019	Nov 25, 2019	1.00	10.00	1.00	10.00
4	Conflict Fee	41210	Nov 25, 2019	Nov 25, 2019	1.00	168.80	1.00	168.80

SUB TOTAL FOR TRIP 289160 :		549.70
AMOUNT PAID :		0.00
AMOUNT DUE :		549.70





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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$10740.10	143798	25 of 25

SUB TOTAL :\$10740.10
INVOICE TOTAL :\$10740.10
TOTAL AMOUNT PAID :\$0.00

TOTAL AMOUNT DUE :\$10740.10

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CUSTOMER NUMBER:	272404
INVOICE NUMBER:	143798
AMOUNT DUE:	\$10740.10

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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4279.95	137562	1 of 16

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT NORTHERN ILLINOIS FOOD BANK		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER250029 BUS :1 ORDERED BYTamela Seastrom EVENT : HIC FT - NORTHERN ILLINOIS FOOD BANK PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 0,0,00000								

1	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	9.00	1.00	9.00
2	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	2.42	50.68	2.42	122.65

SUB TOTAL FOR TRIP 250029 :		232.93
AMOUNT PAID :		0.00
AMOUNT DUE :		232.93



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4279.95	137562	2 of 16

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC FT - CHAMBER CHOIR RETURN PICK UP APPROX 21:00 WENTZ CONCERT HALL 171 E CHICAGO AVE, NAPERVILLE		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER253967		BUS :1	ORDERED BYTamela Seastrom					
EVENT : HIC FT -CHAMBER CHOIR								
PICKUP : 540 S Brainard St,Naperville,60540				DROPOFF : 55th & Grant St,Hinsdale,60521				

1	Tolls	41210	Oct 30, 2019	Oct 30, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Oct 30, 2019	Oct 30, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Oct 30, 2019	Oct 30, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Oct 30, 2019	Oct 30, 2019	0.00	50.68	0.00	0.00

SUB TOTAL FOR TRIP 253967 :		101.28
AMOUNT PAID :		0.00
AMOUNT DUE :		101.28



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4279.95	137562	3 of 16

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Chess Team		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER274708		BUS :1	ORDERED BYTamela Seastrom					
EVENT : HIC FT - Chess Team								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 13200 S LaGrange Rd,Orland Park,60462				
1	Conflict Fee	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	8.25	50.68	8.25	418.11
3	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 274708 :	519.39
AMOUNT PAID :	0.00
AMOUNT DUE :	519.39



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4279.95	137562	4 of 16

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days		
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00		
			COMMENTS				
			HIC FT - Latin Club				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER280352		BUS :1	ORDERED BYTamela Seastrom					
EVENT : HIC FT - Latin Club								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 9001 171st St,Tinley Park,60487				

1	Hourly after 2 hours	41210	Oct 29, 2019	Oct 29, 2019	2.00	50.68	2.00	101.36
2	2 Minimum	41210	Oct 29, 2019	Oct 29, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Oct 29, 2019	Oct 29, 2019	1.00	0.00	1.00	0.00
4	Tolls	41210	Oct 29, 2019	Oct 29, 2019	1.00	9.40	1.00	9.40

SUB TOTAL FOR TRIP 280352 :		212.04
AMOUNT PAID :		0.00
AMOUNT DUE :		212.04



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4279.95	137562	5 of 16

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC FT - Service Club Prospect Park, Williams Group Home, Maple Grove Forest Preserve, Winston Group Home, Kincaid Group Home		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER245648		BUS :1	ORDERED BYTamela Seastrom					
EVENT : HIC FT - Service Club								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 0,0,00000				
1	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	2.00	50.68	2.00	101.36
3	Conflict Fee	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
4	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 245648 :		202.64
AMOUNT PAID :		0.00
AMOUNT DUE :		202.64



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4279.95	137562	6 of 16

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIC FT - CHAMBER CHOIR - ONE WAY DROP WENTZ CONCERT HALL, 171 E CHICAGO AVE. NAPERVILLE		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 253718 BUS :1 ORDERED BY Tamela Seastrom EVENT : HIC FT - CHAMBER CHOIR - - ONE WAY DROP PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 540 S Brainard St,Naperville,60540								

1	Hourly after 2 hours	41210	Oct 30, 2019	Oct 30, 2019	0.00	50.68	0.00	0.00
2	2 Minimum	41210	Oct 30, 2019	Oct 30, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Oct 30, 2019	Oct 30, 2019	1.00	89.05	1.00	89.05
4	Tolls	41210	Oct 30, 2019	Oct 30, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 253718 :		190.33
AMOUNT PAID :		0.00
AMOUNT DUE :		190.33



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4279.95	137562	7 of 16

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Scholacstic Bowl		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 258849 BUS : 1 ORDERED BY Tamela Seastrom EVENT : HIC FT - Scholacstic Bowl PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 616 W Main St, Barrington, 60010								
1	2 Minimum	41210	Oct 12, 2019	Oct 12, 2019	1.00	101.28	1.00	101.28
2	Tolls	41210	Oct 12, 2019	Oct 12, 2019	1.00	2.55	1.00	2.55
3	Hourly after 2 hours	41210	Oct 12, 2019	Oct 12, 2019	7.50	50.68	7.50	380.10
4	Conflict Fee	41210	Oct 12, 2019	Oct 12, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 258849 :	483.93
AMOUNT PAID :	0.00
AMOUNT DUE :	483.93



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4279.95	137562	8 of 16

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Business Law		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER258853		BUS :1	ORDERED BYTamela Seastrom					
EVENT : HIC FT - Business Law								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 421 N County Farm Rd,Wheaton,60187				

1	Hourly after 2 hours	41210	Oct 24, 2019	Oct 24, 2019	5.00	50.68	5.00	253.40
2	Conflict Fee	41210	Oct 24, 2019	Oct 24, 2019	1.00	0.00	1.00	0.00
3	Tolls	41210	Oct 24, 2019	Oct 24, 2019	1.00	5.75	1.00	5.75
4	2 Minimum	41210	Oct 24, 2019	Oct 24, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 258853 :		360.43
AMOUNT PAID :		0.00
AMOUNT DUE :		360.43



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4279.95	137562	9 of 16

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Jazz Band La Quinta de los Reyes 36 E New York St, Aurora,		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER258860 BUS :1 ORDERED BYTamela Seastrom EVENT : HIC FT - Jazz Band PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 0,0,00000								

1	2 Minimum	41210	Oct 29, 2019	Oct 29, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Oct 29, 2019	Oct 29, 2019	1.00	0.00	1.00	0.00
3	Tolls	41210	Oct 29, 2019	Oct 29, 2019	1.00	8.60	1.00	8.60
4	Hourly after 2 hours	41210	Oct 29, 2019	Oct 29, 2019	3.50	50.68	3.50	177.38

SUB TOTAL FOR TRIP 258860 :		287.26
AMOUNT PAID :		0.00
AMOUNT DUE :		287.26



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4279.95	137562	10 of 16

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - ADLER PLANETARIUM		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 262504 BUS : 1 ORDERED BY Tamela Seastrom EVENT : HIC FT - JOURNALISM II HONORS PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 1300 E Solidarity Dr,Near South Side,								

1	Tolls	41210	Oct 30, 2019	Oct 30, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Oct 30, 2019	Oct 30, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Oct 30, 2019	Oct 30, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Oct 30, 2019	Oct 30, 2019	3.50	50.68	3.50	177.38

SUB TOTAL FOR TRIP 262504 :		278.66
AMOUNT PAID :		0.00
AMOUNT DUE :		278.66



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4279.95	137562	11 of 16

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Service Club Harvester Park, 15W400 Harvester Dr, Burr Ridge Indian Prairie Public Library, 401 Plainfield Rd, Darien		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 247855 BUS : 1 ORDERED BY Tamela Seastrom EVENT : HIC FT - Service Club PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 0,0,00000								
1	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	0.83	50.68	0.83	42.06
2	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	101.28	1.00	101.28
3	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
4	Conflict Fee	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 247855 :	143.34
AMOUNT PAID :	0.00
AMOUNT DUE :	143.34



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4279.95	137562	12 of 16

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - AP Physics		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252648		BUS :1	ORDERED BYTamela Seastrom					
EVENT : HIC FT - AP Physics								
PICKUP : 55th & Grant St,Hinsdale,60521				DROPOFF : 1752 Freedom Dr,Naperville,60563				

1	Tolls	41210	Oct 04, 2019	Oct 04, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Oct 04, 2019	Oct 04, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Oct 04, 2019	Oct 04, 2019	5.00	50.68	5.00	253.40
4	2 Minimum	41210	Oct 04, 2019	Oct 04, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 252648 :		354.68
AMOUNT PAID :		0.00
AMOUNT DUE :		354.68



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4279.95	137562	13 of 16

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - ILMEA Auditions Bus 1 - Stays Buses 2 & 3 - DROP ONLY		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 252650 BUS : 1 ORDERED BY Tamela Seastrom EVENT : HIC FT - ILMEA Auditions PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 13200 S LaGrange Rd,Orland Park,60462								

1	Hourly after 2 hours	41210	Oct 01, 2019	Oct 01, 2019	2.75	50.68	2.75	139.37
2	2 Minimum	41210	Oct 01, 2019	Oct 01, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Oct 01, 2019	Oct 01, 2019	1.00	83.15	1.00	83.15
4	Tolls	41210	Oct 01, 2019	Oct 01, 2019	1.00	0.00	1.00	0.00

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 252650 BUS : 2 ORDERED BY Tamela Seastrom EVENT : HIC FT - ILMEA Auditions PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 13200 S LaGrange Rd,Orland Park,60462								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4279.95	137562	14 of 16

1	Conflict Fee	41210	Oct 01, 2019	Oct 01, 2019	1.00	83.15	1.00	83.15
2	Hourly after 2 hours	41210	Oct 01, 2019	Oct 01, 2019	0.00	50.68	0.00	0.00
3	2 Minimum	41210	Oct 01, 2019	Oct 01, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Oct 01, 2019	Oct 01, 2019	1.00	0.00	1.00	0.00

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252650 BUS :3 ORDERED BYTamela Seastrom EVENT : HIC FT - ILMEA Auditions PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 13200 S LaGrange Rd,Orland Park,60462								

1	2 Minimum	41210	Oct 01, 2019	Oct 01, 2019	1.00	101.28	1.00	101.28
2	Tolls	41210	Oct 01, 2019	Oct 01, 2019	1.00	0.00	1.00	0.00
3	Conflict Fee	41210	Oct 01, 2019	Oct 01, 2019	1.00	83.15	1.00	83.15
4	Hourly after 2 hours	41210	Oct 01, 2019	Oct 01, 2019	0.00	50.68	0.00	0.00

SUB TOTAL FOR TRIP 252650 :	692.66
AMOUNT PAID :	0.00
AMOUNT DUE :	692.66



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4279.95	137562	15 of 16

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIC FT - Design		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 268543 BUS :1 ORDERED BY Tamela Seastrom EVENT : HIC FT - Design PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 951 Chicago Ave,Oak Park,60302								

1	Tolls	41210	Oct 01, 2019	Oct 01, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Oct 01, 2019	Oct 01, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Oct 01, 2019	Oct 01, 2019	2.35	50.68	2.35	119.10
4	2 Minimum	41210	Oct 01, 2019	Oct 01, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 268543 :		220.38
AMOUNT PAID :		0.00
AMOUNT DUE :		220.38



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4279.95	137562	16 of 16

SUB TOTAL :\$4279.95
 INVOICE TOTAL :\$4279.95
 TOTAL AMOUNT PAID :\$0.00

 TOTAL AMOUNT DUE :\$4279.95

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LOCATION NUMBER:	20189
CUSTOMER NUMBER:	272404
INVOICE NUMBER:	137562
AMOUNT DUE:	\$4279.95

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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	1 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS ATH Special Olympics		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER285960 BUS :1 ORDERED BYChristy Langosch EVENT : HIS ATH Special Olympics PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 166 N Scoville Ave,Oak Park,60302								

1	Hourly after 2 hours	41210	Dec 05, 2019	Dec 05, 2019	2.17	50.68	2.17	109.98
2	2 Minimum	41210	Dec 05, 2019	Dec 05, 2019	1.00	101.28	1.00	101.28
3	Tolls	41210	Dec 05, 2019	Dec 05, 2019	1.00	9.50	1.00	9.50
4	Conflict Fee	41210	Dec 05, 2019	Dec 05, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 285960 :	220.76
AMOUNT PAID :	0.00
AMOUNT DUE :	220.76



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	2 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS ATH Special Olympics			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 285963 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Special Olympics PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 325 N Park Rd, La Grange, 60525								
1	Conflict Fee	41210	Dec 13, 2019	Dec 13, 2019	1.00	84.40	1.00	84.40
2	Tolls	41210	Dec 13, 2019	Dec 13, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Dec 13, 2019	Dec 13, 2019	0.50	50.68	0.50	25.34
4	2 Minimum	41210	Dec 13, 2019	Dec 13, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 285963 :	211.02
AMOUNT PAID :	0.00
AMOUNT DUE :	211.02



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	3 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days		
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00		
			COMMENTS				
			HIS ATH Special Olympics				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER285966		BUS :1	ORDERED BYChristy Langosch					
EVENT : HIS ATH Special OLympics								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 7255 W 63rd St,Summit,60501				
1	Conflict Fee	41210	Dec 16, 2019	Dec 16, 2019	1.00	84.40	1.00	84.40
2	Tolls	41210	Dec 16, 2019	Dec 16, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Dec 16, 2019	Dec 16, 2019	0.50	50.68	0.50	25.34
4	2 Minimum	41210	Dec 16, 2019	Dec 16, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 285966 :	211.02
AMOUNT PAID :	0.00
AMOUNT DUE :	211.02



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	4 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS ATH Special Olympics			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER285969		BUS :1	ORDERED BYChristy Langosch					
EVENT : HIS ATH Special OLympics								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 1436 Norfolk Ave,Downers Grove,60516				
1	Tolls	41210	Dec 17, 2019	Dec 17, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Dec 17, 2019	Dec 17, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Dec 17, 2019	Dec 17, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Dec 17, 2019	Dec 17, 2019	1.33	50.68	1.33	67.40

SUB TOTAL FOR TRIP 285969 :	168.68
AMOUNT PAID :	0.00
AMOUNT DUE :	168.68



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	5 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS ATH Basketball Boys FA, FB, Soph		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294600 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 1436 Norfolk Ave, Downers Grove, 60516								

1	Conflict Fee	41210	Dec 20, 2019	Dec 20, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Dec 20, 2019	Dec 20, 2019	2.92	50.68	2.92	147.99
3	2 Minimum	41210	Dec 20, 2019	Dec 20, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Dec 20, 2019	Dec 20, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 294600 :		249.27
AMOUNT PAID :		0.00
AMOUNT DUE :		249.27



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	6 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Basketball Boys V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294606 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 1436 Norfolk Ave,Downers Grove,60516								

1	Conflict Fee	41210	Dec 20, 2019	Dec 20, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Dec 20, 2019	Dec 20, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Dec 20, 2019	Dec 20, 2019	2.17	50.68	2.17	109.98
4	Tolls	41210	Dec 20, 2019	Dec 20, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 294606 :		211.26
AMOUNT PAID :		0.00
AMOUNT DUE :		211.26



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	7 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS ATH Basketball Boys SB			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294609 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 1436 Norfolk Ave,Downers Grove,60516								

1	Hourly after 2 hours	41210	Dec 21, 2019	Dec 21, 2019	0.78	50.68	0.78	39.53
2	Tolls	41210	Dec 21, 2019	Dec 21, 2019	1.00	0.00	1.00	0.00
3	Conflict Fee	41210	Dec 21, 2019	Dec 21, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Dec 21, 2019	Dec 21, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 294609 :		140.81
AMOUNT PAID :		0.00
AMOUNT DUE :		140.81



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	8 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days		
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00		
			COMMENTS				
			HIS ATH Basketball Boys JV				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294612 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 1436 Norfolk Ave,Downers Grove,60516								

1	Tolls	41210	Dec 21, 2019	Dec 21, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Dec 21, 2019	Dec 21, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Dec 21, 2019	Dec 21, 2019	0.73	50.68	0.73	37.00
4	2 Minimum	41210	Dec 21, 2019	Dec 21, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 294612 :		138.28
AMOUNT PAID :		0.00
AMOUNT DUE :		138.28



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	9 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Basketball Boys V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER294708 BUS :1 ORDERED BYChristy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 399 W St Charles Rd,Elmhurst,60126								

1	2 Minimum	41210	Dec 26, 2019	Dec 26, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Dec 26, 2019	Dec 26, 2019	2.50	50.68	2.50	126.70
3	Tolls	41210	Dec 26, 2019	Dec 26, 2019	1.00	0.00	1.00	0.00
4	Conflict Fee	41210	Dec 26, 2019	Dec 26, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 294708 :		227.98
AMOUNT PAID :		0.00
AMOUNT DUE :		227.98



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	10 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Basketball Boys FA & FB		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294719 BUS :1 ORDERED BY Christy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 1043 W Cossitt Ave, La Grange, 60525								

1	2 Minimum	41210	Dec 26, 2019	Dec 26, 2019	1.00	101.28	1.00	101.28
2	Tolls	41210	Dec 26, 2019	Dec 26, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Dec 26, 2019	Dec 26, 2019	1.78	50.68	1.78	90.21
4	Conflict Fee	41210	Dec 26, 2019	Dec 26, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 294719 :		191.49
AMOUNT PAID :		0.00
AMOUNT DUE :		191.49



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	11 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS ATH Basketball Boys V			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294726 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 399 W St Charles Rd, Elmhurst, 60126								

1	Conflict Fee	41210	Dec 27, 2019	Dec 27, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Dec 27, 2019	Dec 27, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Dec 27, 2019	Dec 27, 2019	2.45	50.68	2.45	124.17
4	Tolls	41210	Dec 27, 2019	Dec 27, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 294726 :	225.45
AMOUNT PAID :	0.00
AMOUNT DUE :	225.45



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	12 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Basketball Boys FA & FB		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER294731		BUS :1	ORDERED BYChristy Langosch					
EVENT : HIS ATH Basketball								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 1043 W Cossitt Ave,La Grange,60525				

1	Conflict Fee	41210	Dec 27, 2019	Dec 27, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Dec 27, 2019	Dec 27, 2019	1.00	101.28	1.00	101.28
3	Tolls	41210	Dec 27, 2019	Dec 27, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Dec 27, 2019	Dec 27, 2019	0.08	50.68	0.08	4.05

SUB TOTAL FOR TRIP 294731 :		105.33
AMOUNT PAID :		0.00
AMOUNT DUE :		105.33



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	13 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS ATH Basketball Boys V			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294735 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 399 W St Charles Rd,Elmhurst,60126								

1	Conflict Fee	41210	Dec 28, 2019	Dec 28, 2019	1.00	0.00	1.00	0.00
2	Tolls	41210	Dec 28, 2019	Dec 28, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Dec 28, 2019	Dec 28, 2019	2.83	50.68	2.83	143.42
4	2 Minimum	41210	Dec 28, 2019	Dec 28, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 294735 :	244.70
AMOUNT PAID :	0.00
AMOUNT DUE :	244.70



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	14 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Basketball Boys FA & FB		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER294738 BUS :1 ORDERED BYChristy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 1043 W Cossitt Ave,La Grange,60525								

1	2 Minimum	41210	Dec 28, 2019	Dec 28, 2019	1.00	101.28	1.00	101.28
2	Tolls	41210	Dec 28, 2019	Dec 28, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Dec 28, 2019	Dec 28, 2019	1.50	50.68	1.50	76.02
4	Conflict Fee	41210	Dec 28, 2019	Dec 28, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 294738 :		177.30
AMOUNT PAID :		0.00
AMOUNT DUE :		177.30



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	15 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Basketball Boys V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294746 BUS :1 ORDERED BY Christy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 399 W St Charles Rd, Elmhurst, 60126								
1	2 Minimum	41210	Dec 30, 2019	Dec 30, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Dec 30, 2019	Dec 30, 2019	2.78	50.68	2.78	140.89
3	Tolls	41210	Dec 30, 2019	Dec 30, 2019	1.00	0.00	1.00	0.00
4	Conflict Fee	41210	Dec 30, 2019	Dec 30, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 294746 :	242.17
AMOUNT PAID :	0.00
AMOUNT DUE :	242.17



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	16 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days		
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00		
			COMMENTS				
			HIS ATH Basketball Boys V				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294751 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 399 W St Charles Rd, Elmhurst, 60126								

1	Conflict Fee	41210	Dec 31, 2019	Dec 31, 2019	1.00	0.00	1.00	0.00
2	Tolls	41210	Dec 31, 2019	Dec 31, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Dec 31, 2019	Dec 31, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Dec 31, 2019	Dec 31, 2019	1.83	50.68	1.83	92.74

SUB TOTAL FOR TRIP 294751 :		194.02
AMOUNT PAID :		0.00
AMOUNT DUE :		194.02



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	17 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS ATH Special Olympics			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294028 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Special Olympics PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 2315 Harlem Ave,North Riverside,60402								

1	2 Minimum	41210	Dec 10, 2019	Dec 10, 2019	1.00	101.28	1.00	101.28
2	Tolls	41210	Dec 10, 2019	Dec 10, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Dec 10, 2019	Dec 10, 2019	1.25	50.68	1.25	63.35
4	Conflict Fee	41210	Dec 10, 2019	Dec 10, 2019	1.00	84.40	1.00	84.40

SUB TOTAL FOR TRIP 294028 :	249.03
AMOUNT PAID :	0.00
AMOUNT DUE :	249.03



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	18 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Basketball Girls FA FB		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294034 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 807 S 1st Ave,Maywood,60153								

1	Conflict Fee	41210	Dec 10, 2019	Dec 10, 2019	1.00	84.40	1.00	84.40
2	Hourly after 2 hours	41210	Dec 10, 2019	Dec 10, 2019	1.92	50.68	1.92	97.31
3	Tolls	41210	Dec 10, 2019	Dec 10, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Dec 10, 2019	Dec 10, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 294034 :		282.99
AMOUNT PAID :		0.00
AMOUNT DUE :		282.99



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	19 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Cheer		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294040 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Cheer PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 399 W St Charles Rd,Elmhurst,60126								

1	Hourly after 2 hours	41210	Dec 31, 2019	Dec 31, 2019	0.00	50.68	0.00	0.00
2	Tolls	41210	Dec 31, 2019	Dec 31, 2019	1.00	0.00	1.00	0.00
3	Conflict Fee	41210	Dec 31, 2019	Dec 31, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Dec 31, 2019	Dec 31, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 294040 :		101.28
AMOUNT PAID :		0.00
AMOUNT DUE :		101.28



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	20 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS ATH Basketball Girls Soph & FA & FB & Varsity		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294045 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 301 S Wabena Ave, Minooka, 60447								

1	Hourly after 2 hours	41210	Dec 14, 2019	Dec 14, 2019	3.00	50.68	3.00	152.04
2	2 Minimum	41210	Dec 14, 2019	Dec 14, 2019	1.00	101.28	1.00	101.28
3	Tolls	41210	Dec 14, 2019	Dec 14, 2019	1.00	0.00	1.00	0.00
4	Conflict Fee	41210	Dec 14, 2019	Dec 14, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 294045 :		253.32
AMOUNT PAID :		0.00
AMOUNT DUE :		253.32



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	21 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS ATH Basketball Girls FA		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294060 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 1231 S Ardmore Ave,Villa Park,60181								

1	Conflict Fee	41210	Dec 17, 2019	Dec 17, 2019	1.00	84.40	1.00	84.40
2	Tolls	41210	Dec 17, 2019	Dec 17, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Dec 17, 2019	Dec 17, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Dec 17, 2019	Dec 17, 2019	2.18	50.68	2.18	110.48

SUB TOTAL FOR TRIP 294060 :		296.16
AMOUNT PAID :		0.00
AMOUNT DUE :		296.16



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	22 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS ATH Basketball Boys FA, FB, Soph			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER294215		BUS :1	ORDERED BYChristy Langosch					
EVENT : HIS ATH Basketball								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 2501 S Austin Blvd,Cicero,60804				
1	Conflict Fee	41210	Dec 06, 2019	Dec 06, 2019	1.00	84.40	1.00	84.40
2	Hourly after 2 hours	41210	Dec 06, 2019	Dec 06, 2019	3.17	50.68	3.17	160.66
3	Tolls	41210	Dec 06, 2019	Dec 06, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Dec 06, 2019	Dec 06, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 294215 :	346.34
AMOUNT PAID :	0.00
AMOUNT DUE :	346.34



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	23 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Basketball Boys V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294217 BUS :1 ORDERED BY Christy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 2501 S Austin Blvd, Cicero, 60804								

1	2 Minimum	41210	Dec 06, 2019	Dec 06, 2019	1.00	101.28	1.00	101.28
2	Tolls	41210	Dec 06, 2019	Dec 06, 2019	1.00	0.00	1.00	0.00
3	Conflict Fee	41210	Dec 06, 2019	Dec 06, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Dec 06, 2019	Dec 06, 2019	2.75	50.68	2.75	139.37

SUB TOTAL FOR TRIP 294217 :		240.65
AMOUNT PAID :		0.00
AMOUNT DUE :		240.65



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	24 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Basketball Boys FA, FB, Soph		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER294218		BUS :1	ORDERED BYChristy Langosch					
EVENT : HIS ATH Basketball								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 2130 W Roosevelt Rd,Wheaton,60187				

1	2 Minimum	41210	Dec 07, 2019	Dec 07, 2019	1.00	101.28	1.00	101.28
2	Tolls	41210	Dec 07, 2019	Dec 07, 2019	1.00	5.75	1.00	5.75
3	Conflict Fee	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Dec 07, 2019	Dec 07, 2019	4.08	50.68	4.08	206.77

SUB TOTAL FOR TRIP 294218 :		313.80
AMOUNT PAID :		0.00
AMOUNT DUE :		313.80



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	25 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days		
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00		
			COMMENTS				
			HIS ATH Basketball Boys V				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER294219		BUS :1	ORDERED BYChristy Langosch					
EVENT : HIS ATH Basketball								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 2130 W Roosevelt Rd,Wheaton,60187				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Hourly after 2 hours	41210	Dec 07, 2019	Dec 07, 2019	3.07	50.68	3.07	155.59
2	Tolls	41210	Dec 07, 2019	Dec 07, 2019	1.00	5.75	1.00	5.75
3	Conflict Fee	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Dec 07, 2019	Dec 07, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 294219 :		262.62
AMOUNT PAID :		0.00
AMOUNT DUE :		262.62



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	26 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS ATH - DANCELINE TEAM		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 302415 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH - DANCELINE TEAM PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 501 W Dresser Rd,De Kalb,60115								

1	Conflict Fee	41210	Dec 14, 2019	Dec 14, 2019	1.00	0.00	1.00	0.00
2	Tolls	41210	Dec 14, 2019	Dec 14, 2019	1.00	14.50	1.00	14.50
3	Hourly after 2 hours	41210	Dec 14, 2019	Dec 14, 2019	7.12	50.68	7.12	360.84
4	2 Minimum	41210	Dec 14, 2019	Dec 14, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 302415 :		476.62
AMOUNT PAID :		0.00
AMOUNT DUE :		476.62



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	27 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS ATH DANCELINE TEAM			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 302419 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH - DANCELINE TEAM PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 11225 S Roberts Rd,Palos Hills,60465								

1	2 Minimum	41210	Dec 21, 2019	Dec 21, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Dec 21, 2019	Dec 21, 2019	6.33	50.68	6.33	320.80
3	Tolls	41210	Dec 21, 2019	Dec 21, 2019	1.00	0.00	1.00	0.00
4	Conflict Fee	41210	Dec 21, 2019	Dec 21, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 302419 :	422.08
AMOUNT PAID :	0.00
AMOUNT DUE :	422.08



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	28 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days		
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00		
			COMMENTS				
			HIS ATH Basketball Boys FA, FB, Soph				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 303258 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 2130 W Roosevelt Rd,Wheaton,60187								

1	Conflict Fee	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00
2	Tolls	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Dec 07, 2019	Dec 07, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Dec 07, 2019	Dec 07, 2019	3.17	50.68	3.17	160.66

SUB TOTAL FOR TRIP 303258 :		261.94
AMOUNT PAID :		0.00
AMOUNT DUE :		261.94



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	29 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Gymnastics Girls V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 293889 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Gymnastics PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 215 Ridgewood Rd,Riverside,60546								

1	Hourly after 2 hours	41210	Dec 05, 2019	Dec 05, 2019	2.50	50.68	2.50	126.70
2	2 Minimum	41210	Dec 05, 2019	Dec 05, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Dec 05, 2019	Dec 05, 2019	1.00	0.00	1.00	0.00
4	Tolls	41210	Dec 05, 2019	Dec 05, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 293889 :	227.98
AMOUNT PAID :	0.00
AMOUNT DUE :	227.98



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	30 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Gymnastics Girls V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 293891 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Gymnastics PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 55th & Grant St,Westmont,60521								
1	Hourly after 2 hours	41210	Dec 14, 2019	Dec 14, 2019	4.72	50.68	4.72	239.21
2	Conflict Fee	41210	Dec 14, 2019	Dec 14, 2019	1.00	0.00	1.00	0.00
3	Tolls	41210	Dec 14, 2019	Dec 14, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Dec 14, 2019	Dec 14, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 293891 :	340.49
AMOUNT PAID :	0.00
AMOUNT DUE :	340.49



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	31 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days		
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00		
			COMMENTS				
			HIS ATH Wrestling Frosh				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER293920		BUS :1	ORDERED BYChristy Langosch					
EVENT : HIS ATH Wrestling								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 9001 171st St,Tinley Park,60487				

1	Conflict Fee	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Dec 07, 2019	Dec 07, 2019	6.83	50.68	6.83	346.14
3	Tolls	41210	Dec 07, 2019	Dec 07, 2019	1.00	5.00	1.00	5.00
4	2 Minimum	41210	Dec 07, 2019	Dec 07, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 293920 :		452.42
AMOUNT PAID :		0.00
AMOUNT DUE :		452.42



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	32 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days		
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00		
			COMMENTS				
			HIS ATH Wrestling V, JV1, JV2, Frosh				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER293927		BUS :1	ORDERED BYChristy Langosch					
EVENT : HIS ATH Wrestling								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 1231 S Ardmore Ave,Villa Park,60181				

1	Conflict Fee	41210	Dec 12, 2019	Dec 12, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Dec 12, 2019	Dec 12, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Dec 12, 2019	Dec 12, 2019	2.75	50.68	2.75	139.37
4	Tolls	41210	Dec 12, 2019	Dec 12, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 293927 :		240.65
AMOUNT PAID :		0.00
AMOUNT DUE :		240.65



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	33 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days		
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00		
			COMMENTS				
			HIS ATH Wrestling JV2				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 293935 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Wrestling PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 2641 W Harrison St,Chicago,60612								

1	2 Minimum	41210	Dec 14, 2019	Dec 14, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Dec 14, 2019	Dec 14, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Dec 14, 2019	Dec 14, 2019	6.52	50.68	6.52	330.43
4	Tolls	41210	Dec 14, 2019	Dec 14, 2019	1.00	2.50	1.00	2.50

SUB TOTAL FOR TRIP 293935 :		434.21
AMOUNT PAID :		0.00
AMOUNT DUE :		434.21



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	34 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Wrestling JV1		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 293942 BUS :1 ORDERED BY Christy Langosch EVENT : HIS ATH Wrestling PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 701 S Eola Rd, Aurora, 60504								

1	Hourly after 2 hours	41210	Dec 21, 2019	Dec 21, 2019	4.17	50.68	4.17	211.34
2	2 Minimum	41210	Dec 21, 2019	Dec 21, 2019	1.00	101.28	1.00	101.28
3	Tolls	41210	Dec 21, 2019	Dec 21, 2019	1.00	0.00	1.00	0.00
4	Conflict Fee	41210	Dec 21, 2019	Dec 21, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 293942 :		312.62
AMOUNT PAID :		0.00
AMOUNT DUE :		312.62



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	35 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Cheerleaders V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 293971 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Cheerleaders PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 2501 S Austin Blvd,Cicero,60804								

1	2 Minimum	41210	Dec 06, 2019	Dec 06, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Dec 06, 2019	Dec 06, 2019	1.00	0.00	1.00	0.00
3	Tolls	41210	Dec 06, 2019	Dec 06, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Dec 06, 2019	Dec 06, 2019	2.67	50.68	2.67	135.32

SUB TOTAL FOR TRIP 293971 :		236.60
AMOUNT PAID :		0.00
AMOUNT DUE :		236.60



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	36 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days		
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00		
			COMMENTS				
			HIS ATH Cheerleaders V				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER293979		BUS :1	ORDERED BYChristy Langosch					
EVENT : HIS ATH Cheerleaders								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 1436 Norfolk Ave,Downers Grove,60516				

1	Conflict Fee	41210	Dec 20, 2019	Dec 20, 2019	1.00	0.00	1.00	0.00
2	Tolls	41210	Dec 20, 2019	Dec 20, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Dec 20, 2019	Dec 20, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Dec 20, 2019	Dec 20, 2019	2.25	50.68	2.25	114.03

SUB TOTAL FOR TRIP 293979 :		215.31
AMOUNT PAID :		0.00
AMOUNT DUE :		215.31



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	37 of 38

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS ATH Swimming Boys V and Soph			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294005 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Swimming PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 837 N Wolf Rd,Melrose Park,60164								
1	Tolls	41210	Dec 13, 2019	Dec 13, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Dec 13, 2019	Dec 13, 2019	1.92	50.68	1.92	97.31
3	Conflict Fee	41210	Dec 13, 2019	Dec 13, 2019	1.00	84.40	1.00	84.40
4	2 Minimum	41210	Dec 13, 2019	Dec 13, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 294005 :	282.99
AMOUNT PAID :	0.00
AMOUNT DUE :	282.99



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9409.64	152079	38 of 38

SUB TOTAL :\$9409.64
 INVOICE TOTAL :\$9409.64
 TOTAL AMOUNT PAID :\$0.00

 TOTAL AMOUNT DUE :\$9409.64

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 Detach and return this portion with your payment. Keep above portion for your records.



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LOCATION NUMBER:	20189
CUSTOMER NUMBER:	272404
INVOICE NUMBER:	152079
AMOUNT DUE:	\$9409.64

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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	1 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days		
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00		
			COMMENTS				
			HIS ATH - Special Olympics				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER285876		BUS :1	ORDERED BYChristy Langosch					
EVENT : HIS ATH - Special Olympics								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 4735 Gilbert Ave,Western Springs,60558				
1	Conflict Fee	41210	Nov 12, 2019	Nov 12, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Nov 12, 2019	Nov 12, 2019	1.08	50.68	1.08	54.73
3	2 Minimum	41210	Nov 12, 2019	Nov 12, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 285876 :		156.01
AMOUNT PAID :		0.00
AMOUNT DUE :		156.01



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	2 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH - Special Olympics		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 285890 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH - Special Olympics PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 990 Kuhn Rd, Carol Stream, 60188								

1	Hourly after 2 hours	41210	Nov 18, 2019	Nov 18, 2019	1.32	50.68	1.32	66.90
2	Conflict Fee	41210	Nov 18, 2019	Nov 18, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Nov 18, 2019	Nov 18, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Nov 18, 2019	Nov 18, 2019	1.00	8.00	1.00	8.00

SUB TOTAL FOR TRIP 285890 :		176.18
AMOUNT PAID :		0.00
AMOUNT DUE :		176.18



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	3 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Special Olympics		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 285954 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Special OLympics PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 2115 S 54th Ave,Cicero,60804								

1	Hourly after 2 hours	41210	Nov 26, 2019	Nov 26, 2019	1.45	50.68	1.45	73.49
2	2 Minimum	41210	Nov 26, 2019	Nov 26, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Nov 26, 2019	Nov 26, 2019	1.00	0.00	1.00	0.00
4	Tolls	41210	Nov 26, 2019	Nov 26, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 285954 :		174.77
AMOUNT PAID :		0.00
AMOUNT DUE :		174.77



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	4 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS ATH Gymnastics Girls Frosh		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 293879 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATHGymnastics PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 55th & Grant St,Westmont,60521								

1	Tolls	41210	Nov 30, 2019	Nov 30, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Nov 30, 2019	Nov 30, 2019	3.00	50.68	3.00	152.04
3	2 Minimum	41210	Nov 30, 2019	Nov 30, 2019	1.00	101.28	1.00	101.28
4	Conflict Fee	41210	Nov 30, 2019	Nov 30, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 293879 :		253.32
AMOUNT PAID :		0.00
AMOUNT DUE :		253.32



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	5 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Wrestling Frosh		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 293917 BUS :1 ORDERED BY Christy Langosch EVENT : HIS ATH Wrestling PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 365 Raider Way, Bolingbrook, 60440								

1	Hourly after 2 hours	41210	Nov 30, 2019	Nov 30, 2019	3.83	50.68	3.83	194.10
2	Tolls	41210	Nov 30, 2019	Nov 30, 2019	1.00	0.00	1.00	0.00
3	Conflict Fee	41210	Nov 30, 2019	Nov 30, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Nov 30, 2019	Nov 30, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 293917 :	295.38
AMOUNT PAID :	0.00
AMOUNT DUE :	295.38



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	6 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Basketball Boys FB		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER294097 BUS :1 ORDERED BYChristy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 7700 Austin Ave,Burbank,60459								

1	Conflict Fee	41210	Nov 25, 2019	Nov 25, 2019	1.00	84.40	1.00	84.40
2	Tolls	41210	Nov 25, 2019	Nov 25, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Nov 25, 2019	Nov 25, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Nov 25, 2019	Nov 25, 2019	1.42	50.68	1.42	71.97

SUB TOTAL FOR TRIP 294097 :		257.65
AMOUNT PAID :		0.00
AMOUNT DUE :		257.65



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	7 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Basketball Boys FA		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294098 BUS :1 ORDERED BY Christy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 326 Joliet St, West Chicago, 60185								

1	Conflict Fee	41210	Nov 25, 2019	Nov 25, 2019	1.00	84.40	1.00	84.40
2	Tolls	41210	Nov 25, 2019	Nov 25, 2019	1.00	4.00	1.00	4.00
3	2 Minimum	41210	Nov 25, 2019	Nov 25, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Nov 25, 2019	Nov 25, 2019	1.05	50.68	1.05	53.21

SUB TOTAL FOR TRIP 294098 :		242.89
AMOUNT PAID :		0.00
AMOUNT DUE :		242.89



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	8 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS ATH Basketball Boys V Ridgewood High school		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294101 BUS :1 ORDERED BY Christy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 7500 W Montrose Ave,Norridge,60706								

1	2 Minimum	41210	Nov 25, 2019	Nov 25, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Nov 25, 2019	Nov 25, 2019	2.98	50.68	2.98	151.03
3	Conflict Fee	41210	Nov 25, 2019	Nov 25, 2019	1.00	84.40	1.00	84.40
4	Tolls	41210	Nov 25, 2019	Nov 25, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 294101 :		336.71
AMOUNT PAID :		0.00
AMOUNT DUE :		336.71



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	9 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS ATH Basketball Boys FB		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER294103		BUS :1	ORDERED BYChristy Langosch					
EVENT : HIS ATH Basketball								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 7700 Austin Ave,Burbank,60459				

1	Tolls	41210	Nov 26, 2019	Nov 26, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Nov 26, 2019	Nov 26, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Nov 26, 2019	Nov 26, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Nov 26, 2019	Nov 26, 2019	1.17	50.68	1.17	59.30

SUB TOTAL FOR TRIP 294103 :		160.58
AMOUNT PAID :		0.00
AMOUNT DUE :		160.58



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	10 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Basketball Boys FA		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294107 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 326 Joliet St, West Chicago, 60185								

1	2 Minimum	41210	Nov 26, 2019	Nov 26, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Nov 26, 2019	Nov 26, 2019	1.80	50.68	1.80	91.22
3	Tolls	41210	Nov 26, 2019	Nov 26, 2019	1.00	3.75	1.00	3.75
4	Conflict Fee	41210	Nov 26, 2019	Nov 26, 2019	1.00	84.40	1.00	84.40

SUB TOTAL FOR TRIP 294107 :	280.65
AMOUNT PAID :	0.00
AMOUNT DUE :	280.65



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	11 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Basketball Boys V Ridgewood High school		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294111 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 7500 W Montrose Ave,Norridge,60706								

1	Hourly after 2 hours	41210	Nov 26, 2019	Nov 26, 2019	3.22	50.68	3.22	163.19
2	Conflict Fee	41210	Nov 26, 2019	Nov 26, 2019	1.00	84.40	1.00	84.40
3	2 Minimum	41210	Nov 26, 2019	Nov 26, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Nov 26, 2019	Nov 26, 2019	1.00	10.70	1.00	10.70

SUB TOTAL FOR TRIP 294111 :		359.57
AMOUNT PAID :		0.00
AMOUNT DUE :		359.57



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	12 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Basketball Boys FB		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294114 BUS :1 ORDERED BY Christy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 7700 Austin Ave, Burbank, 60459								

1	Conflict Fee	41210	Nov 27, 2019	Nov 27, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Nov 27, 2019	Nov 27, 2019	1.20	50.68	1.20	60.82
3	Tolls	41210	Nov 27, 2019	Nov 27, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Nov 27, 2019	Nov 27, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 294114 :		162.10
AMOUNT PAID :		0.00
AMOUNT DUE :		162.10



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	13 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Basketball Boys S		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294116 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 1043 W Cossitt Ave, La Grange, 60525								

1	Tolls	41210	Nov 27, 2019	Nov 27, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Nov 27, 2019	Nov 27, 2019	1.45	50.68	1.45	73.49
3	Conflict Fee	41210	Nov 27, 2019	Nov 27, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Nov 27, 2019	Nov 27, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 294116 :	174.77
AMOUNT PAID :	0.00
AMOUNT DUE :	174.77



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	14 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Basketball Boys FA		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294117 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 326 Joliet St,West Chicago,60185								

1	Tolls	41210	Nov 27, 2019	Nov 27, 2019	1.00	3.50	1.00	3.50
2	Conflict Fee	41210	Nov 27, 2019	Nov 27, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Nov 27, 2019	Nov 27, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Nov 27, 2019	Nov 27, 2019	1.25	50.68	1.25	63.35

SUB TOTAL FOR TRIP 294117 :		168.13
AMOUNT PAID :		0.00
AMOUNT DUE :		168.13



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	15 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Basketball Boys V Ridgewood High school		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER294120		BUS :1	ORDERED BYChristy Langosch					
EVENT : HIS ATH Basketball								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 7500 W Montrose Ave,Norridge,60706				

1	2 Minimum	41210	Nov 27, 2019	Nov 27, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Nov 27, 2019	Nov 27, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Nov 27, 2019	Nov 27, 2019	3.02	50.68	3.02	153.05
4	Tolls	41210	Nov 27, 2019	Nov 27, 2019	1.00	10.70	1.00	10.70

SUB TOTAL FOR TRIP 294120 :		265.03
AMOUNT PAID :		0.00
AMOUNT DUE :		265.03



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	16 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Basketball Boys S		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER294123		BUS :1	ORDERED BYChristy Langosch					
EVENT : HIS ATH Basketball								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 1043 W Cossitt Ave,La Grange,60525				

1	Conflict Fee	41210	Nov 29, 2019	Nov 29, 2019	1.00	0.00	1.00	0.00
2	Tolls	41210	Nov 29, 2019	Nov 29, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Nov 29, 2019	Nov 29, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Nov 29, 2019	Nov 29, 2019	0.77	50.68	0.77	39.02

SUB TOTAL FOR TRIP 294123 :		140.30
AMOUNT PAID :		0.00
AMOUNT DUE :		140.30



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	17 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH - Special Olympics		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 284111 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH - Special Olympics PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 18900 Kedzie Ave, Flossmoor, 60422								

1	2 Minimum	41210	Nov 02, 2019	Nov 02, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Nov 02, 2019	Nov 02, 2019	4.45	50.68	4.45	225.53
3	Tolls	41210	Nov 02, 2019	Nov 02, 2019	1.00	12.80	1.00	12.80
4	Conflict Fee	41210	Nov 02, 2019	Nov 02, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 284111 :	339.61
AMOUNT PAID :	0.00
AMOUNT DUE :	339.61



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	18 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH - Special Olympics		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 284121 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH - Special Olympics PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 55th & Grant St,Hinsdale,60521								

1	Hourly after 2 hours	41210	Nov 06, 2019	Nov 06, 2019	0.00	50.68	0.00	0.00
2	2 Minimum	41210	Nov 06, 2019	Nov 06, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Nov 06, 2019	Nov 06, 2019	1.00	84.40	1.00	84.40
4	Tolls	41210	Nov 06, 2019	Nov 06, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 284121 :		185.68
AMOUNT PAID :		0.00
AMOUNT DUE :		185.68



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	19 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days		
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00		
			COMMENTS				
			HIS ATH Basketball Girls Soph & Varsity				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 299000 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 55th & Grant St,Westmont,60521								

1	Tolls	41210	Nov 29, 2019	Nov 29, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Nov 29, 2019	Nov 29, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Nov 29, 2019	Nov 29, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Nov 29, 2019	Nov 29, 2019	1.17	50.68	1.17	59.30

SUB TOTAL FOR TRIP 299000 :		160.58
AMOUNT PAID :		0.00
AMOUNT DUE :		160.58



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	20 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days		
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00		
			COMMENTS				
			HIS ATH Cross Country Fan bus				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER287190		BUS :1	ORDERED BYChristy Langosch					
EVENT : HIS ATH Cross Country Fan bus								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 8701 IL-29 S,Peoria,61615				

1	Hourly after 2 hours	41210	Nov 09, 2019	Nov 09, 2019	7.30	50.68	7.30	369.96
2	Tolls	41210	Nov 09, 2019	Nov 09, 2019	1.00	0.00	1.00	0.00
3	Conflict Fee	41210	Nov 09, 2019	Nov 09, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Nov 09, 2019	Nov 09, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 287190 :		471.24
AMOUNT PAID :		0.00
AMOUNT DUE :		471.24



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	21 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH - Special Olympics		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 292763 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH - Special Olympics PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 2S527 S Wiesbrook Rd,Wheaton,60189								

1	Tolls	41210	Nov 17, 2019	Nov 17, 2019	1.00	4.00	1.00	4.00
2	2 Minimum	41210	Nov 17, 2019	Nov 17, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Nov 17, 2019	Nov 17, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Nov 17, 2019	Nov 17, 2019	3.48	50.68	3.48	176.37

SUB TOTAL FOR TRIP 292763 :	281.65
AMOUNT PAID :	0.00
AMOUNT DUE :	281.65



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	22 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS ATH Special Olympics		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER265975		BUS :1	ORDERED BYChristy Langosch					
EVENT : HIS ATH Special Olympics								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 1760 W Centennial Pl,Addison,60101				

1	Conflict Fee	41210	Nov 19, 2019	Nov 19, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Nov 19, 2019	Nov 19, 2019	1.32	50.68	1.32	66.90
3	2 Minimum	41210	Nov 19, 2019	Nov 19, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Nov 19, 2019	Nov 19, 2019	1.00	9.00	1.00	9.00

SUB TOTAL FOR TRIP 265975 :		177.18
AMOUNT PAID :		0.00
AMOUNT DUE :		177.18



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	23 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Special Olympics		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 294709 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH Special Olympics PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 4436 Main Street, Downers Grove, 60516								

1	Tolls	41210	Nov 21, 2019	Nov 21, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Nov 21, 2019	Nov 21, 2019	1.00	50.68	1.00	50.68
3	Conflict Fee	41210	Nov 21, 2019	Nov 21, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Nov 21, 2019	Nov 21, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 294709 :	151.96
AMOUNT PAID :	0.00
AMOUNT DUE :	151.96



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	24 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Basketball Boys S		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER294129 BUS :1 ORDERED BYChristy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 1043 W Cossitt Ave,La Grange,60525								

1	Hourly after 2 hours	41210	Nov 30, 2019	Nov 30, 2019	1.15	50.68	1.15	58.28
2	Conflict Fee	41210	Nov 30, 2019	Nov 30, 2019	1.00	0.00	1.00	0.00
3	Tolls	41210	Nov 30, 2019	Nov 30, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Nov 30, 2019	Nov 30, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 294129 :	159.56
AMOUNT PAID :	0.00
AMOUNT DUE :	159.56



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$5798.87	143797	25 of 26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Basketball Boys V Ridgewood High school		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER299848 BUS :1 ORDERED BYChristy Langosch EVENT : HIS ATH Basketball PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 7500 W Montrose Ave,Norridge,60706								

1	Tolls	41210	Nov 30, 2019	Nov 30, 2019	1.00	10.00	1.00	10.00
2	Hourly after 2 hours	41210	Nov 30, 2019	Nov 30, 2019	3.08	50.68	3.08	156.09
3	Conflict Fee	41210	Nov 30, 2019	Nov 30, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Nov 30, 2019	Nov 30, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 299848 :	267.37
AMOUNT PAID :	0.00
AMOUNT DUE :	267.37



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20189	\$5798.87	143797	26 of 26

SUB TOTAL : \$5798.87
 INVOICE TOTAL : \$5798.87
 TOTAL AMOUNT PAID : \$0.00

 TOTAL AMOUNT DUE : \$5798.87

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CUSTOMER NUMBER:	272404
INVOICE NUMBER:	143797
AMOUNT DUE:	\$5798.87

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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	1 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH - Cheerleaders		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 248806 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH - Cheerleaders PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 807 S 1st Ave, Maywood, 60153								

1	Hourly after 2 hours	41210	Oct 11, 2019	Oct 11, 2019	4.27	50.68	4.27	216.40
2	2 Minimum	41210	Oct 11, 2019	Oct 11, 2019	1.00	101.28	1.00	101.28
3	Tolls	41210	Oct 11, 2019	Oct 11, 2019	1.00	2.50	1.00	2.50
4	Conflict Fee	41210	Oct 11, 2019	Oct 11, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 248806 :	320.18
AMOUNT PAID :	0.00
AMOUNT DUE :	320.18



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	2 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS ATH - Cheerleaders		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER248808 BUS :1 ORDERED BYChristy Langosch EVENT : HIS ATH - Cheerleaders PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 837 N Wolf Rd,Melrose Park,60164								

1	2 Minimum	41210	Oct 25, 2019	Oct 25, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Oct 25, 2019	Oct 25, 2019	4.67	50.68	4.67	236.68
3	Tolls	41210	Oct 25, 2019	Oct 25, 2019	1.00	0.00	1.00	0.00
4	Conflict Fee	41210	Oct 25, 2019	Oct 25, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 248808 :	337.96
AMOUNT PAID :	0.00
AMOUNT DUE :	337.96



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	3 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS ATH - Volleyball Girls FR/SOPH		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252028		BUS :1	ORDERED BYChristy Langosch					
EVENT : HIS ATH - Volleyball Girls FR/SOPH								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 3348 Rose St,Franklin Park,60131				

1	Conflict Fee	41210	Oct 01, 2019	Oct 01, 2019	1.00	83.15	1.00	83.15
2	2 Minimum	41210	Oct 01, 2019	Oct 01, 2019	1.00	99.78	1.00	99.78
3	Hourly after 2 hours	41210	Oct 01, 2019	Oct 01, 2019	2.25	49.92	2.25	112.32
4	Tolls	41210	Oct 01, 2019	Oct 01, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 252028 :		295.25
AMOUNT PAID :		0.00
AMOUNT DUE :		295.25



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	4 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS ATH - Volleyball Girls FR/VAR		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252033 BUS :1 ORDERED BYChristy Langosch EVENT : HIS ATH - Volleyball Girls FR/VAR PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 3348 Rose St,Franklin Park,60131								

1	Conflict Fee	41210	Oct 01, 2019	Oct 01, 2019	1.00	83.15	1.00	83.15
2	Tolls	41210	Oct 01, 2019	Oct 01, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Oct 01, 2019	Oct 01, 2019	1.00	99.78	1.00	99.78
4	Hourly after 2 hours	41210	Oct 01, 2019	Oct 01, 2019	2.50	49.92	2.50	124.80

SUB TOTAL FOR TRIP 252033 :		307.73
AMOUNT PAID :		0.00
AMOUNT DUE :		307.73



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	5 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH - Volleyball Girls S		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252038 BUS :1 ORDERED BYChristy Langosch EVENT : HIS ATH - Volleyball Girls PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 470 McKinley Ave,Geneva,60134								

1	2 Minimum	41210	Oct 05, 2019	Oct 05, 2019	1.00	99.78	1.00	99.78
2	Hourly after 2 hours	41210	Oct 05, 2019	Oct 05, 2019	7.33	49.92	7.33	365.91
3	Tolls	41210	Oct 05, 2019	Oct 05, 2019	1.00	4.00	1.00	4.00
4	Conflict Fee	41210	Oct 05, 2019	Oct 05, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 252038 :	469.69
AMOUNT PAID :	0.00
AMOUNT DUE :	469.69



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	6 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS ATH - Volleyball Girls S		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252042		BUS :1	ORDERED BYChristy Langosch					
EVENT : HIS ATH - Volleyball Girls								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 55th & Grant St,Westmont,60521				

1	Conflict Fee	41210	Oct 09, 2019	Oct 09, 2019	1.00	83.15	1.00	83.15
2	2 Minimum	41210	Oct 09, 2019	Oct 09, 2019	1.00	99.78	1.00	99.78
3	Tolls	41210	Oct 09, 2019	Oct 09, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Oct 09, 2019	Oct 09, 2019	2.12	49.92	2.12	105.83

SUB TOTAL FOR TRIP 252042 :		288.76
AMOUNT PAID :		0.00
AMOUNT DUE :		288.76



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	7 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS ATH - Volleyball Girls V/FB		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252049		BUS :1	ORDERED BYChristy Langosch					
EVENT : HIS ATH - Volleyball Girls								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 55th & Grant St,Westmont,60521				

1	2 Minimum	41210	Oct 09, 2019	Oct 09, 2019	1.00	99.78	1.00	99.78
2	Conflict Fee	41210	Oct 09, 2019	Oct 09, 2019	1.00	0.00	1.00	0.00
3	Tolls	41210	Oct 09, 2019	Oct 09, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Oct 09, 2019	Oct 09, 2019	2.08	49.92	2.08	103.83

SUB TOTAL FOR TRIP 252049 :		203.61
AMOUNT PAID :		0.00
AMOUNT DUE :		203.61



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	8 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH - Volleyball Girls VAR		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252055 BUS :1 ORDERED BYChristy Langosch EVENT : HIS ATH - Volleyball Girls VAR PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 579 N Oakhurst Dr,Aurora,60502								

1	2 Minimum	41210	Oct 11, 2019	Oct 11, 2019	1.00	99.78	1.00	99.78
2	Tolls	41210	Oct 11, 2019	Oct 11, 2019	1.00	7.90	1.00	7.90
3	Conflict Fee	41210	Oct 11, 2019	Oct 11, 2019	1.00	83.15	1.00	83.15
4	Hourly after 2 hours	41210	Oct 11, 2019	Oct 11, 2019	2.17	49.92	2.17	108.33

SUB TOTAL FOR TRIP 252055 :		299.16
AMOUNT PAID :		0.00
AMOUNT DUE :		299.16



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	9 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH - Volleyball Girls VAR		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 252065 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH - Volleyball Girls VAR PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 579 N Oakhurst Dr,Aurora,60502								

1	Tolls	41210	Oct 12, 2019	Oct 12, 2019	1.00	7.90	1.00	7.90
2	Conflict Fee	41210	Oct 12, 2019	Oct 12, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Oct 12, 2019	Oct 12, 2019	6.08	49.92	6.08	303.51
4	2 Minimum	41210	Oct 12, 2019	Oct 12, 2019	1.00	99.78	1.00	99.78

SUB TOTAL FOR TRIP 252065 :		411.19
AMOUNT PAID :		0.00
AMOUNT DUE :		411.19



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	10 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS ATH - Volleyball Girls FB		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 252073 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH - Volleyball Girls PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 55th & Grant St,Westmont,60521								

1	2 Minimum	41210	Oct 12, 2019	Oct 12, 2019	1.00	99.78	1.00	99.78
2	Tolls	41210	Oct 12, 2019	Oct 12, 2019	1.00	0.00	1.00	0.00
3	Conflict Fee	41210	Oct 12, 2019	Oct 12, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Oct 12, 2019	Oct 12, 2019	3.25	49.92	3.25	162.24

SUB TOTAL FOR TRIP 252073 :		262.02
AMOUNT PAID :		0.00
AMOUNT DUE :		262.02



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	11 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH - Volleyball Girls VAR		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252091 BUS :1 ORDERED BYChristy Langosch EVENT : HIS ATH - Volleyball Girls VAR PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 24794 W 119th St,Plainfield,60585								

1	Tolls	41210	Oct 18, 2019	Oct 18, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Oct 18, 2019	Oct 18, 2019	1.00	83.15	1.00	83.15
3	2 Minimum	41210	Oct 18, 2019	Oct 18, 2019	1.00	99.78	1.00	99.78
4	Hourly after 2 hours	41210	Oct 18, 2019	Oct 18, 2019	3.50	49.92	3.50	174.72

SUB TOTAL FOR TRIP 252091 :		357.65
AMOUNT PAID :		0.00
AMOUNT DUE :		357.65



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	12 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH - Volleyball Girls FA		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252095		BUS :1	ORDERED BYChristy Langosch					
EVENT : HIS ATH - Volleyball Girls								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 326 Joliet St,West Chicago,60185				

1	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	5.00	1.00	5.00
2	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	5.97	49.92	5.97	298.02
3	Conflict Fee	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	99.78	1.00	99.78

SUB TOTAL FOR TRIP 252095 :		402.80
AMOUNT PAID :		0.00
AMOUNT DUE :		402.80



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	13 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH - Volleyball Girls V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252101		BUS :1	ORDERED BYChristy Langosch					
EVENT : HIS ATH - Volleyball Girls VAR								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 24794 W 119th St,Plainfield,60585				
1	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	6.83	49.92	6.83	340.95
4	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	99.78	1.00	99.78

SUB TOTAL FOR TRIP 252101 :	440.73
AMOUNT PAID :	0.00
AMOUNT DUE :	440.73



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	14 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS ATH - Volleyball Girls S		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 252104 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH - Volleyball Girls PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 36W995 Red Gate Rd,St Charles,60175								
1	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	99.78	1.00	99.78
2	Conflict Fee	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
3	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	9.00	1.00	9.00
4	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	8.67	49.92	8.67	432.81

SUB TOTAL FOR TRIP 252104 :	541.59
AMOUNT PAID :	0.00
AMOUNT DUE :	541.59



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	15 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS ATH - Volleyball Girls S		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 252107 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH - Volleyball Girls PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 281 N Lombard Rd,Addison,60101								
1	Tolls	41210	Oct 22, 2019	Oct 22, 2019	1.00	9.00	1.00	9.00
2	Hourly after 2 hours	41210	Oct 22, 2019	Oct 22, 2019	2.42	49.92	2.42	120.81
3	2 Minimum	41210	Oct 22, 2019	Oct 22, 2019	1.00	99.78	1.00	99.78
4	Conflict Fee	41210	Oct 22, 2019	Oct 22, 2019	1.00	89.05	1.00	89.05

SUB TOTAL FOR TRIP 252107 :	318.64
AMOUNT PAID :	0.00
AMOUNT DUE :	318.64



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	16 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS ATH - Volleyball Girls V			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 252111 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH - Volleyball Girls VAR PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 281 N Lombard Rd, Addison, 60101								
1	Tolls	41210	Oct 22, 2019	Oct 22, 2019	1.00	9.00	1.00	9.00
2	Conflict Fee	41210	Oct 22, 2019	Oct 22, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Oct 22, 2019	Oct 22, 2019	1.00	99.78	1.00	99.78
4	Hourly after 2 hours	41210	Oct 22, 2019	Oct 22, 2019	2.08	49.92	2.08	103.83

SUB TOTAL FOR TRIP 252111 :	212.61
AMOUNT PAID :	0.00
AMOUNT DUE :	212.61



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	17 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS ATH - Cross Country - Girls			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER249278		BUS :1	ORDERED BYChristy Langosch					
EVENT : HIS ATH - Cross Country - Girls								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 250 W 63rd St,Westmont,60515				
1	Conflict Fee	41210	Oct 11, 2019	Oct 11, 2019	1.00	83.15	1.00	83.15
2	Hourly after 2 hours	41210	Oct 11, 2019	Oct 11, 2019	2.50	50.68	2.50	126.70
3	2 Minimum	41210	Oct 11, 2019	Oct 11, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Oct 11, 2019	Oct 11, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 249278 :	311.13
AMOUNT PAID :	0.00
AMOUNT DUE :	311.13



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	18 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS ATH - Cross Country - Girls		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 249280 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH - Cross Country - Girls PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 250 W 63rd St, Westmont, 60515								
1	Hourly after 2 hours	41210	Oct 05, 2019	Oct 05, 2019	5.00	50.68	5.00	253.40
2	Tolls	41210	Oct 05, 2019	Oct 05, 2019	1.00	0.00	1.00	0.00
3	Conflict Fee	41210	Oct 05, 2019	Oct 05, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Oct 05, 2019	Oct 05, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 249280 :	354.68
AMOUNT PAID :	0.00
AMOUNT DUE :	354.68



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	19 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS ATH - Volleyball Girls V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 252119 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH - Volleyball Girls VAR PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 1200 W Jeffery St,Kankakee,60901								

1	Hourly after 2 hours	41210	Oct 29, 2019	Oct 29, 2019	2.42	49.92	2.42	120.81
2	2 Minimum	41210	Oct 29, 2019	Oct 29, 2019	1.00	99.78	1.00	99.78
3	Conflict Fee	41210	Oct 29, 2019	Oct 29, 2019	1.00	0.00	1.00	0.00
4	Tolls	41210	Oct 29, 2019	Oct 29, 2019	1.00	10.00	1.00	10.00

SUB TOTAL FOR TRIP 252119 :		230.59
AMOUNT PAID :		0.00
AMOUNT DUE :		230.59



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	20 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS ATH - Volleyball Girls V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252123 BUS :1 ORDERED BYChristy Langosch EVENT : HIS ATH - Volleyball Girls VAR PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 1200 W Jeffery St,Kankakee,60901								

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Conflict Fee	41210	Oct 31, 2019	Oct 31, 2019	1.00	89.05	1.00	89.05
2	Tolls	41210	Oct 31, 2019	Oct 31, 2019	1.00	10.00	1.00	10.00
3	Hourly after 2 hours	41210	Oct 31, 2019	Oct 31, 2019	2.67	49.92	2.67	133.29
4	2 Minimum	41210	Oct 31, 2019	Oct 31, 2019	1.00	99.78	1.00	99.78

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252123 BUS :2 ORDERED BYChristy Langosch EVENT : HIS ATH - Volleyball Girls VAR PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 1200 W Jeffery St,Kankakee,60901								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	21 of 47

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY	RATE	UNITS	AMOUNT
1	2 Minimum	41210	Oct 31, 2019	Oct 31, 2019	1.00	99.78	1.00	99.78
2	Tolls	41210	Oct 31, 2019	Oct 31, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Oct 31, 2019	Oct 31, 2019	0.00	49.92	0.00	0.00
4	Conflict Fee	41210	Oct 31, 2019	Oct 31, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 252123 :	431.90
AMOUNT PAID :	0.00
AMOUNT DUE :	431.90

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH - Cross Country Boys		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252127 BUS :1 ORDERED BYChristy Langosch EVENT : HIS ATH - Cross Country Boys PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 15515 Crawford Ave,Midlothian,60445								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	22 of 47

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	UNIT PRICE	TOTAL PRICE	TAX	AMOUNT
1	Hourly after 2 hours	41210	Oct 11, 2019	Oct 11, 2019	2.75	49.92	2.75	137.28
2	Conflict Fee	41210	Oct 11, 2019	Oct 11, 2019	1.00	83.15	1.00	83.15
3	2 Minimum	41210	Oct 11, 2019	Oct 11, 2019	1.00	99.78	1.00	99.78
4	Tolls	41210	Oct 11, 2019	Oct 11, 2019	1.00	10.00	1.00	10.00

SUB TOTAL FOR TRIP 252127 :	330.21
AMOUNT PAID :	0.00
AMOUNT DUE :	330.21

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH - Cross Country Boys		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 252132 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH - Cross Country Boys PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 6905 Dunham Rd, Downers Grove, 60516								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	23 of 47

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY	RATE	UNITS	AMOUNT
1	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	99.78	1.00	99.78
3	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	4.67	49.92	4.67	233.13
4	Conflict Fee	41210	Oct 19, 2019	Oct 19, 2019	1.00	83.15	1.00	83.15

SUB TOTAL FOR TRIP 252132 :	416.06
AMOUNT PAID :	0.00
AMOUNT DUE :	416.06

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH - Tennis Girls V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252172		BUS :1	ORDERED BYChristy Langosch					
EVENT : HIS ATH - Tennis Girls JV								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 1231 S Ardmore Ave,Villa Park,60181				



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	24 of 47

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY	RATE	UNITS	AMOUNT
1	Hourly after 2 hours	41210	Oct 01, 2019	Oct 01, 2019	1.67	49.92	1.67	83.37
2	2 Minimum	41210	Oct 01, 2019	Oct 01, 2019	1.00	99.78	1.00	99.78
3	Conflict Fee	41210	Oct 01, 2019	Oct 01, 2019	1.00	83.15	1.00	83.15
4	Tolls	41210	Oct 01, 2019	Oct 01, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 252172 :	266.30
AMOUNT PAID :	0.00
AMOUNT DUE :	266.30

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH - Tennis Girls JV		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252178		BUS :1	ORDERED BYChristy Langosch					
EVENT : HIS ATH - Tennis Girls JV								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 831 S Eola Rd,Aurora,60504				



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	25 of 47

LINE #	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY	RATE	UNITS	AMOUNT
1	2 Minimum	41210	Oct 08, 2019	Oct 08, 2019	1.00	99.78	1.00	99.78
2	Tolls	41210	Oct 08, 2019	Oct 08, 2019	1.00	0.00	1.00	0.00
3	Conflict Fee	41210	Oct 08, 2019	Oct 08, 2019	1.00	83.15	1.00	83.15
4	Hourly after 2 hours	41210	Oct 08, 2019	Oct 08, 2019	2.47	49.92	2.47	123.30

SUB TOTAL FOR TRIP 252178 :	306.23
AMOUNT PAID :	0.00
AMOUNT DUE :	306.23

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH - Tennis Girls JV		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 252181		BUS :1	ORDERED BY Christy Langosch					
EVENT : HIS ATH - Tennis Girls JV								
PICKUP : 7401 Claredon Hills Rd, Darien, 60521				DROPOFF : 1043 W Cossitt Ave, La Grange, 60525				



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	26 of 47

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Tolls	41210	Oct 10, 2019	Oct 10, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Oct 10, 2019	Oct 10, 2019	0.00	49.92	0.00	0.00
3	2 Minimum	41210	Oct 10, 2019	Oct 10, 2019	1.00	99.78	1.00	99.78
4	Conflict Fee	41210	Oct 10, 2019	Oct 10, 2019	1.00	83.15	1.00	83.15

SUB TOTAL FOR TRIP 252181 :	182.93
AMOUNT PAID :	0.00
AMOUNT DUE :	182.93

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH - Tennis Girls JV		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252185 BUS :1 ORDERED BYChristy Langosch EVENT : HIS ATH - Tennis Girls JV PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 250 W 63rd St,Westmont,60515								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	27 of 47

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY	RATE	UNITS	AMOUNT
1	Conflict Fee	41210	Oct 12, 2019	Oct 12, 2019	1.00	0.00	1.00	0.00
2	Tolls	41210	Oct 12, 2019	Oct 12, 2019	1.00	9.80	1.00	9.80
3	Hourly after 2 hours	41210	Oct 12, 2019	Oct 12, 2019	5.23	49.92	5.23	261.08
4	2 Minimum	41210	Oct 12, 2019	Oct 12, 2019	1.00	99.78	1.00	99.78

SUB TOTAL FOR TRIP 252185 :	370.66
AMOUNT PAID :	0.00
AMOUNT DUE :	370.66

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Volleyball V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER250115 BUS :1 ORDERED BYChristy Langosch EVENT : HIS ATH - Volleyball PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 1524 Butterfield Rd,Downers Grove,60515								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	28 of 47

1	Tolls	41210	Oct 04, 2019	Oct 04, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Oct 04, 2019	Oct 04, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Oct 04, 2019	Oct 04, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Oct 04, 2019	Oct 04, 2019	0.25	50.68	0.25	12.67

SUB TOTAL FOR TRIP 250115 :	113.95
AMOUNT PAID :	0.00
AMOUNT DUE :	113.95

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH - Football Soph		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 250121 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH - Football Soph PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 807 S 1st Ave, Maywood, 60153								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	29 of 47

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY	RATE	UNITS	AMOUNT
1	Tolls	41210	Oct 11, 2019	Oct 11, 2019	1.00	5.00	1.00	5.00
2	Hourly after 2 hours	41210	Oct 11, 2019	Oct 11, 2019	4.93	50.68	4.93	249.85
3	2 Minimum	41210	Oct 11, 2019	Oct 11, 2019	1.00	101.28	1.00	101.28
4	Conflict Fee	41210	Oct 11, 2019	Oct 11, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 250121 :	356.13
AMOUNT PAID :	0.00
AMOUNT DUE :	356.13

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH - Football Fan		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 250123 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH - Football fan bus PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 807 S 1st Ave, Maywood, 60153								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	30 of 47

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY	RATE	UNITS	AMOUNT
1	2 Minimum	41210	Oct 11, 2019	Oct 11, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Oct 11, 2019	Oct 11, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Oct 11, 2019	Oct 11, 2019	2.83	50.68	2.83	143.42
4	Tolls	41210	Oct 11, 2019	Oct 11, 2019	1.00	5.00	1.00	5.00

SUB TOTAL FOR TRIP 250123 :	249.70
AMOUNT PAID :	0.00
AMOUNT DUE :	249.70

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH - Football V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 250173 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH - Football Var PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 807 S 1st Ave,Maywood,60153								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	31 of 47

1	Tolls	41210	Oct 11, 2019	Oct 11, 2019	1.00	5.00	1.00	5.00
2	2 Minimum	41210	Oct 11, 2019	Oct 11, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Oct 11, 2019	Oct 11, 2019	3.75	50.68	3.75	190.05
4	Conflict Fee	41210	Oct 11, 2019	Oct 11, 2019	1.00	0.00	1.00	0.00

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 250173 BUS : 2 ORDERED BY Christy Langosch EVENT : HIS ATH - Football Var PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 807 S 1st Ave,Maywood,60153								

1	Tolls	41210	Oct 11, 2019	Oct 11, 2019	1.00	5.00	1.00	5.00
2	2 Minimum	41210	Oct 11, 2019	Oct 11, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Oct 11, 2019	Oct 11, 2019	3.25	50.68	3.25	164.71
4	Conflict Fee	41210	Oct 11, 2019	Oct 11, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 250173 :		567.32
AMOUNT PAID :		0.00
AMOUNT DUE :		567.32



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	32 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH - Football Frosh A		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 250175 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH - Football Frosh PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 807 S 1st Ave,Maywood,60153								

1	Hourly after 2 hours	41210	Oct 12, 2019	Oct 12, 2019	2.25	50.68	2.25	114.03
2	Conflict Fee	41210	Oct 12, 2019	Oct 12, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Oct 12, 2019	Oct 12, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Oct 12, 2019	Oct 12, 2019	1.00	2.50	1.00	2.50

SUB TOTAL FOR TRIP 250175 :		217.81
AMOUNT PAID :		0.00
AMOUNT DUE :		217.81



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	33 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS ATH - Football Frosh A			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER250178 BUS :1 ORDERED BYChristy Langosch EVENT : HIS ATH - Football Frosh PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 837 N Wolf Rd,Melrose Park,60164								
1	Tolls	41210	Oct 24, 2019	Oct 24, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Oct 24, 2019	Oct 24, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Oct 24, 2019	Oct 24, 2019	2.12	50.68	2.12	107.44
4	Conflict Fee	41210	Oct 24, 2019	Oct 24, 2019	1.00	89.05	1.00	89.05

SUB TOTAL FOR TRIP 250178 :	297.77
AMOUNT PAID :	0.00
AMOUNT DUE :	297.77



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	34 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days		
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00		
			COMMENTS				
			HIS ATH - Football Soph				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER250180 BUS :1 ORDERED BYChristy Langosch EVENT : HIS ATH - Football Soph PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 837 N Wolf Rd,Melrose Park,60164								
1	2 Minimum	41210	Oct 25, 2019	Oct 25, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Oct 25, 2019	Oct 25, 2019	5.25	50.68	5.25	266.07
3	Tolls	41210	Oct 25, 2019	Oct 25, 2019	1.00	0.00	1.00	0.00
4	Conflict Fee	41210	Oct 25, 2019	Oct 25, 2019	1.00	89.05	1.00	89.05

SUB TOTAL FOR TRIP 250180 :	456.40
AMOUNT PAID :	0.00
AMOUNT DUE :	456.40



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	35 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS ATH - Cross Country			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 250181 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH - Cross Country PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 15021 Cottage Grove Ave, Dolton, 60419								

1	2 Minimum	41210	Oct 29, 2019	Oct 29, 2019	1.00	101.28	1.00	101.28
2	Tolls	41210	Oct 29, 2019	Oct 29, 2019	1.00	10.00	1.00	10.00
3	Conflict Fee	41210	Oct 29, 2019	Oct 29, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Oct 29, 2019	Oct 29, 2019	2.25	50.68	2.25	114.03

SUB TOTAL FOR TRIP 250181 :		225.31
AMOUNT PAID :		0.00
AMOUNT DUE :		225.31



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	36 of 47

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS ATH - Football V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER250184 BUS :1 ORDERED BYChristy Langosch EVENT : HIS ATH - Football PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 837 N Wolf Rd,Melrose Park,60164								

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Conflict Fee	41210	Oct 25, 2019	Oct 25, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Oct 25, 2019	Oct 25, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Oct 25, 2019	Oct 25, 2019	3.48	50.68	3.48	176.37
4	Tolls	41210	Oct 25, 2019	Oct 25, 2019	1.00	0.00	1.00	0.00

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER250184 BUS :2 ORDERED BYChristy Langosch EVENT : HIS ATH - Football PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 837 N Wolf Rd,Melrose Park,60164								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	37 of 47

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	2 Minimum	41210	Oct 25, 2019	Oct 25, 2019	1.00	101.28	1.00	101.28
2	Tolls	41210	Oct 25, 2019	Oct 25, 2019	1.00	0.00	1.00	0.00
3	Conflict Fee	41210	Oct 25, 2019	Oct 25, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Oct 25, 2019	Oct 25, 2019	3.53	50.68	3.53	178.90

SUB TOTAL FOR TRIP 250184 :	557.83
AMOUNT PAID :	0.00
AMOUNT DUE :	557.83

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Soccer Boys Soph		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 250217 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH -Soccer Boys Soph PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 2315 Harlem Ave,North Riverside,60402								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	38 of 47

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY	RATE	UNITS	AMOUNT
1	Tolls	41210	Oct 01, 2019	Oct 01, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Oct 01, 2019	Oct 01, 2019	1.00	83.15	1.00	83.15
3	2 Minimum	41210	Oct 01, 2019	Oct 01, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Oct 01, 2019	Oct 01, 2019	0.98	50.68	0.98	49.67

SUB TOTAL FOR TRIP 250217 :	234.10
AMOUNT PAID :	0.00
AMOUNT DUE :	234.10

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Soccer Boys V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 250219 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH -Soccer Boys PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 2315 Harlem Ave,North Riverside,60402								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	39 of 47

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY.	RATE	UNITS	AMOUNT
1	Hourly after 2 hours	41210	Oct 01, 2019	Oct 01, 2019	2.00	50.68	2.00	101.36
2	Tolls	41210	Oct 01, 2019	Oct 01, 2019	1.00	0.00	1.00	0.00
3	Conflict Fee	41210	Oct 01, 2019	Oct 01, 2019	1.00	83.15	1.00	83.15
4	2 Minimum	41210	Oct 01, 2019	Oct 01, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 250219 :	285.79
AMOUNT PAID :	0.00
AMOUNT DUE :	285.79

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Soccer Boys FR		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 250221 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH -Soccer Boys PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 399 W St Charles Rd,Elmhurst,60126								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	40 of 47

1	Hourly after 2 hours	41210	Oct 07, 2019	Oct 07, 2019	1.25	50.68	1.25	63.35
2	Tolls	41210	Oct 07, 2019	Oct 07, 2019	1.00	0.00	1.00	0.00
3	Conflict Fee	41210	Oct 07, 2019	Oct 07, 2019	1.00	83.15	1.00	83.15
4	2 Minimum	41210	Oct 07, 2019	Oct 07, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 250221 :	247.78
AMOUNT PAID :	0.00
AMOUNT DUE :	247.78

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Soccer Boys Soph		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER250225 BUS :1 ORDERED BYChristy Langosch EVENT : HIS ATH -Soccer Boys Soph PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 3348 Rose St,Franklin Park,60131								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	41 of 47

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY	RATE	UNITS	AMOUNT
1	Minimum	41210	Oct 08, 2019	Oct 08, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Oct 08, 2019	Oct 08, 2019	1.25	50.68	1.25	63.35
3	Tolls	41210	Oct 08, 2019	Oct 08, 2019	1.00	0.00	1.00	0.00
4	Conflict Fee	41210	Oct 08, 2019	Oct 08, 2019	1.00	83.15	1.00	83.15

SUB TOTAL FOR TRIP 250225 ;	247.78
AMOUNT PAID ;	0.00
AMOUNT DUE ;	247.78

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH Soccer Boys V		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER250228 BUS :1 ORDERED BYChristy Langosch EVENT : HIS ATH -Soccer Boys PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 3348 Rose St,Franklin Park,60131								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	42 of 47

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	UNIT PRICE	TOTAL PRICE	TAX	TOTAL
1	Hourly after 2 hours	41210	Oct 08, 2019	Oct 08, 2019	2.55	50.68	2.55	129.23
2	Tolls	41210	Oct 08, 2019	Oct 08, 2019	1.00	1.80	1.00	1.80
3	Conflict Fee	41210	Oct 08, 2019	Oct 08, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Oct 08, 2019	Oct 08, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 250228 :	232.31
AMOUNT PAID :	0.00
AMOUNT DUE :	232.31

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :		CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521		272404		0.00	
COMMENTS					
HIS ATH - Swim Girls					

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER245288 BUS :1 ORDERED BYChristy Langosch EVENT : HIS ATH - Swim Girls PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 16028 W 127th St,Lemont,60439								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	43 of 47

1	Conflict Fee	41210	Oct 01, 2019	Oct 01, 2019	1.00	83.15	1.00	83.15
2	Hourly after 2 hours	41210	Oct 01, 2019	Oct 01, 2019	0.98	49.92	0.98	48.92
3	Tolls	41210	Oct 01, 2019	Oct 01, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Oct 01, 2019	Oct 01, 2019	1.00	99.78	1.00	99.78

SUB TOTAL FOR TRIP 245288 :	231.85
AMOUNT PAID :	0.00
AMOUNT DUE :	231.85

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS ATH Swimming Girls		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 272494 BUS :1 ORDERED BY Christy Langosch EVENT : HIS ATH Swimming PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 1064 W Hintz Rd, Wheeling, 60090								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	44 of 47

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Hourly after 2 hours	41210	Oct 12, 2019	Oct 12, 2019	3.62	49.92	3.62	180.71
2	2 Minimum	41210	Oct 12, 2019	Oct 12, 2019	1.00	99.78	1.00	99.78
3	Tolls	41210	Oct 12, 2019	Oct 12, 2019	1.00	9.00	1.00	9.00
4	Conflict Fee	41210	Oct 12, 2019	Oct 12, 2019	1.00	83.15	1.00	83.15

SUB TOTAL FOR TRIP 272494 :	372.64
AMOUNT PAID :	0.00
AMOUNT DUE :	372.64

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH - Cross Country Girls		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 272660 BUS : 1 ORDERED BY Christy Langosch EVENT : HIS ATH - Cross Country Girls PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 930 Oldfield Rd, Darien, 60561								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	45 of 47

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	2 Minimum	41210	Oct 08, 2019	Oct 08, 2019	1.00	99.78	1.00	99.78
2	Hourly after 2 hours	41210	Oct 08, 2019	Oct 08, 2019	0.58	49.92	0.58	28.95
3	Tolls	41210	Oct 08, 2019	Oct 08, 2019	1.00	0.00	1.00	0.00
4	Conflict Fee	41210	Oct 08, 2019	Oct 08, 2019	1.00	83.15	1.00	83.15

SUB TOTAL FOR TRIP 272660 :	211.88
AMOUNT PAID :	0.00
AMOUNT DUE :	211.88

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS ATH - Soccer Lemont Soccer Field - 131st & Bell Road		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER277658 BUS :1 ORDERED BYChristy Langosch EVENT : HIS ATH - Soccer PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 0,0,00000								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	46 of 47

1	Hourly after 2 hours	41210	Oct 22, 2019	Oct 22, 2019	2.38	49.92	2.38	118.81
2	2 Minimum	41210	Oct 22, 2019	Oct 22, 2019	1.00	99.78	1.00	99.78
3	Tolls	41210	Oct 22, 2019	Oct 22, 2019	1.00	0.00	1.00	0.00
4	Conflict Fee	41210	Oct 22, 2019	Oct 22, 2019	1.00	89.05	1.00	89.05

SUB TOTAL FOR TRIP 277658 :	307.64
AMOUNT PAID :	0.00
AMOUNT DUE :	307.64



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$14084.25	137561	47 of 47

SUB TOTAL : \$14084.25
 INVOICE TOTAL : \$14084.25
 TOTAL AMOUNT PAID : \$0.00

 TOTAL AMOUNT DUE : \$14084.25

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LOCATION NUMBER:	20189
CUSTOMER NUMBER:	272404
INVOICE NUMBER:	137561
AMOUNT DUE:	\$14084.25

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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4433.54	152078	1 of 16

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS FT - Band and Orchestra		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER265384 BUS :1 ORDERED BYDonna Plahm EVENT : HIS FT - Band and Orchestra PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 220 S Michigan Ave,Loop,60604								

1	Conflict Fee	41210	Dec 04, 2019	Dec 04, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Dec 04, 2019	Dec 04, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Dec 04, 2019	Dec 04, 2019	3.33	50.68	3.33	168.76
4	Tolls	41210	Dec 04, 2019	Dec 04, 2019	1.00	0.00	1.00	0.00

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER265384 BUS :2 ORDERED BYDonna Plahm EVENT : HIS FT - Band and Orchestra PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 220 S Michigan Ave,Loop,60604								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4433.54	152078	2 of 16

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Hourly after 2 hours	41210	Dec 04, 2019	Dec 04, 2019	0.00	50.68	0.00	0.00
2	Tolls	41210	Dec 04, 2019	Dec 04, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Dec 04, 2019	Dec 04, 2019	1.00	101.28	1.00	101.28
4	Conflict Fee	41210	Dec 04, 2019	Dec 04, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 265384 :	371.32
AMOUNT PAID :	0.00
AMOUNT DUE :	371.32

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS FT Model UN Drop off		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 265408 BUS : 1 ORDERED BY Donna Plahm EVENT : HIS FT - Model UN PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 720 S Michigan Ave, South Loop, 60605								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4433.54	152078	3 of 16

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Conflict Fee	41210	Dec 05, 2019	Dec 05, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Dec 05, 2019	Dec 05, 2019	0.23	50.68	0.23	11.66
3	2 Minimum	41210	Dec 05, 2019	Dec 05, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Dec 05, 2019	Dec 05, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 265408 :	112.94
AMOUNT PAID :	0.00
AMOUNT DUE :	112.94

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS FT - Speech Team		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 270069 BUS : 1 ORDERED BY Donna Plahm EVENT : HIS FT - Speech Team PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 2360 95th St, Naperville, 60564								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4433.54	152078	4 of 16

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Tolls	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Dec 07, 2019	Dec 07, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Dec 07, 2019	Dec 07, 2019	9.83	50.68	9.83	498.18
4	Conflict Fee	41210	Dec 07, 2019	Dec 07, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 270069 :	599.46
AMOUNT PAID :	0.00
AMOUNT DUE :	599.46

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS FT - Speech Team		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER270072		BUS :1	ORDERED BYDonna Plahm					
EVENT : HIS FT - Speech Team								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 1231 S Ardmore Ave,Villa Park,60181				



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4433.54	152078	5 of 16

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Tolls	41210	Dec 14, 2019	Dec 14, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Dec 14, 2019	Dec 14, 2019	8.00	50.68	8.00	405.44
3	2 Minimum	41210	Dec 14, 2019	Dec 14, 2019	1.00	101.28	1.00	101.28
4	Conflict Fee	41210	Dec 14, 2019	Dec 14, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 270072 :	506.72
AMOUNT PAID :	0.00
AMOUNT DUE :	506.72

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS FT - Sociology Kendall County Jail (yorkville) and Premium Outlet Mall (Aurora)		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER288448 BUS :1 ORDERED BYDonna Plahm EVENT : HIS FT - Sociology PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 0,0,00000								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4433.54	152078	6 of 16

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Tolls	41210	Dec 06, 2019	Dec 06, 2019	1.00	6.45	1.00	6.45
2	2 Minimum	41210	Dec 06, 2019	Dec 06, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Dec 06, 2019	Dec 06, 2019	3.75	50.68	3.75	190.05
4	Conflict Fee	41210	Dec 06, 2019	Dec 06, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 288448 :	297.78
AMOUNT PAID :	0.00
AMOUNT DUE :	297.78

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS FT - PHOTOGRAPHY 1 SHEDD AQUARIUM AND MUSEUM OF SCIENCE AND INDUSTRY		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 272695 BUS :1 ORDERED BY Donna Plahm EVENT : HIS FT - SHEDD AQUARIUM AND MSI PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 1200 E Solidarity Dr, Near South Side,								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4433.54	152078	7 of 16

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Tolls	41210	Dec 03, 2019	Dec 03, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Dec 03, 2019	Dec 03, 2019	4.50	50.68	4.50	228.06
3	Conflict Fee	41210	Dec 03, 2019	Dec 03, 2019	1.00	84.40	1.00	84.40
4	2 Minimum	41210	Dec 03, 2019	Dec 03, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 272695 :	413.74
AMOUNT PAID :	0.00
AMOUNT DUE :	413.74

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS FT - Leadership Board WGN TV 2501 W Bradley Place, Chicago		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER300934 BUS :1 ORDERED BYDonna Plahm EVENT : HIS FT - Leadership Board PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 0,0,00000								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4433.54	152078	8 of 16

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY	RATE	UNITS	AMOUNT
1	2 Minimum	41210	Dec 13, 2019	Dec 13, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Dec 13, 2019	Dec 13, 2019	2.32	50.68	2.32	117.58
3	Tolls	41210	Dec 13, 2019	Dec 13, 2019	1.00	11.00	1.00	11.00
4	Conflict Fee	41210	Dec 13, 2019	Dec 13, 2019	1.00	84.40	1.00	84.40

SUB TOTAL FOR TRIP 300934 :	314.26
AMOUNT PAID :	0.00
AMOUNT DUE :	314.26

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS FT - Madrigal		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER295802 BUS :1 ORDERED BYDonna Plahm EVENT : HIS FT -Madrigal PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 630 65th St,Westmont,60527								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4433.54	152078	9 of 16

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Conflict Fee	41210	Dec 03, 2019	Dec 03, 2019	1.00	84.40	1.00	84.40
2	Tolls	41210	Dec 03, 2019	Dec 03, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Dec 03, 2019	Dec 03, 2019	0.00	50.68	0.00	0.00
4	2 Minimum	41210	Dec 03, 2019	Dec 03, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 295802 :	185.68
AMOUNT PAID :	0.00
AMOUNT DUE :	185.68

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS FT - Madrigals Holy Apostles Orthodox Church 2501 S Wolf Rd		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER295810 BUS :1 ORDERED BYDonna Plahm EVENT : HIS FT -Madrigals PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 0,0,00000								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4433.54	152078	10 of 16

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Tolls	41210	Dec 10, 2019	Dec 10, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Dec 10, 2019	Dec 10, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Dec 10, 2019	Dec 10, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Dec 10, 2019	Dec 10, 2019	0.50	50.68	0.50	25.34

SUB TOTAL FOR TRIP 295810 :	126.62
AMOUNT PAID :	0.00
AMOUNT DUE :	126.62

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS FT - AP Photography Museum of Contemporary Photography - 600 S Michigan Ave & Art Institute - 111 S Michigan Ave		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER295888 BUS :1 ORDERED BYDonna Plahm EVENT : HIS FT - AP Photography PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 0,0,00000								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4433.54	152078	11 of 16

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Conflict Fee	41210	Dec 06, 2019	Dec 06, 2019	1.00	84.40	1.00	84.40
2	Hourly after 2 hours	41210	Dec 06, 2019	Dec 06, 2019	4.42	50.68	4.42	224.01
3	Tolls	41210	Dec 06, 2019	Dec 06, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Dec 06, 2019	Dec 06, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 295888 :	409.69
AMOUNT PAID :	0.00
AMOUNT DUE :	409.69

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS FT Outdoor Club		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 298587 BUS : 1 ORDERED BY Donna Plahm EVENT : HIS FT - Outdoor Club PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 8509 31st St, Brookfield, 60513								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4433.54	152078	12 of 16

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY	RATE	UNITS	AMOUNT
1	Tolls	41210	Dec 14, 2019	Dec 14, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Dec 14, 2019	Dec 14, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Dec 14, 2019	Dec 14, 2019	1.70	50.68	1.70	86.16
4	2 Minimum	41210	Dec 14, 2019	Dec 14, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 298587 :	187.44
AMOUNT PAID :	0.00
AMOUNT DUE :	187.44

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS FT Model UN Return Trip PICKUP 14:00 @ Chicago Hilton		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
	TRIP NUMBER265417	BUS :1						ORDERED BYDonna Plahm
	EVENT : HIS FT - Model UN							
	PICKUP : 720 S Michigan Ave,South Loop,60605			DROPOFF : 7401 Claredon Hills Rd,Darien,60521				



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4433.54	152078	13 of 16

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Tolls	41210	Dec 08, 2019	Dec 08, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Dec 08, 2019	Dec 08, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Dec 08, 2019	Dec 08, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Dec 08, 2019	Dec 08, 2019	0.42	50.68	0.42	21.29

SUB TOTAL FOR TRIP 265417 :	122.57
AMOUNT PAID :	0.00
AMOUNT DUE :	122.57

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS FT - MARKETING		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER278221 BUS :1 ORDERED BYDonna Plahm EVENT : HIS FT - MARKETING PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 1901 E Woodfield Rd,Schaumburg,60173								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4433.54	152078	14 of 16

1	Hourly after 2 hours	41210	Dec 06, 2019	Dec 06, 2019	3.83	50.68	3.83	194.10
2	Conflict Fee	41210	Dec 06, 2019	Dec 06, 2019	1.00	0.00	1.00	0.00
3	Tolls	41210	Dec 06, 2019	Dec 06, 2019	1.00	9.00	1.00	9.00
4	2 Minimum	41210	Dec 06, 2019	Dec 06, 2019	1.00	101.28	1.00	101.28

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER278221 BUS :2 ORDERED BYDonna Plahm EVENT : HIS FT - MARKETING PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 1901 E Woodfield Rd,Schaumburg,60173								

1	Conflict Fee	41210	Dec 06, 2019	Dec 06, 2019	1.00	0.00	1.00	0.00
2	Tolls	41210	Dec 06, 2019	Dec 06, 2019	1.00	9.00	1.00	9.00
3	2 Minimum	41210	Dec 06, 2019	Dec 06, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Dec 06, 2019	Dec 06, 2019	3.25	50.68	3.25	164.71

SUB TOTAL FOR TRIP 278221 :	579.37
AMOUNT PAID :	0.00
AMOUNT DUE :	579.37



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4433.54	152078	15 of 16

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 20, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS FT - Outdoor Education, LIFETIME FITNESS (ROCK CLIMBING WALL) 601 BURR RIDGE PARKWAY,		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 297234 BUS :1 ORDERED BY Donna Plahm EVENT : HIS FT - Outdoor Education PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 0,0,00000								
1	Tolls	41210	Dec 06, 2019	Dec 06, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Dec 06, 2019	Dec 06, 2019	0.40	50.68	0.40	20.27
3	2 Minimum	41210	Dec 06, 2019	Dec 06, 2019	1.00	101.28	1.00	101.28
4	Conflict Fee	41210	Dec 06, 2019	Dec 06, 2019	1.00	84.40	1.00	84.40

SUB TOTAL FOR TRIP 297234 :	205.95
AMOUNT PAID :	0.00
AMOUNT DUE :	205.95



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$4433.54	152078	16 of 16

SUB TOTAL :\$4433.54
 INVOICE TOTAL :\$4433.54
 TOTAL AMOUNT PAID :\$0.00

 TOTAL AMOUNT DUE :\$4433.54

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CUSTOMER NUMBER:	272404
INVOICE NUMBER:	152078
AMOUNT DUE:	\$4433.54

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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$8292.17	143795	1 of 22

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS FT - WSC LEADERSHIP CONFERENCE		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 272684 BUS : 1 ORDERED BY Donna Plahm EVENT : HIS FT - LEADERSHIP CONFERENCE PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 5555 N River Rd, Rosemont, 60018								
1	2 Minimum	41210	Nov 26, 2019	Nov 26, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Nov 26, 2019	Nov 26, 2019	1.00	84.40	1.00	84.40
3	Tolls	41210	Nov 26, 2019	Nov 26, 2019	1.00	11.70	1.00	11.70
4	Hourly after 2 hours	41210	Nov 26, 2019	Nov 26, 2019	5.08	50.68	5.08	257.45

SUB TOTAL FOR TRIP 272684 :	454.83
AMOUNT PAID :	0.00
AMOUNT DUE :	454.83



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$8292.17	143795	2 of 22

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS FT - Chess Team			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 291969 BUS : 1 ORDERED BY Donna Plahm EVENT : HIS FT - Chess Team PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 55th & Grant St, Hinsdale, 60521								
1	Hourly after 2 hours	41210	Nov 23, 2019	Nov 23, 2019	8.57	50.68	8.57	434.33
2	Tolls	41210	Nov 23, 2019	Nov 23, 2019	1.00	0.00	1.00	0.00
3	Conflict Fee	41210	Nov 23, 2019	Nov 23, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Nov 23, 2019	Nov 23, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 291969 :	535.61
AMOUNT PAID :	0.00
AMOUNT DUE :	535.61



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$8292.17	143795	3 of 22

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS FT - Science Olympiad TRIP WAS RUN ON 11/23/19		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 298444 BUS :1 ORDERED BY Donna Plahm EVENT : HIS FT - Science Olympiad PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 1222 N Rohlwing Rd, Palatine, 60074								
1	Hourly after 2 hours	41210	Nov 25, 2019	Nov 25, 2019	11.50	50.68	11.50	582.82
2	Tolls	41210	Nov 25, 2019	Nov 25, 2019	1.00	8.75	1.00	8.75
3	Conflict Fee	41210	Nov 25, 2019	Nov 25, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Nov 25, 2019	Nov 25, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 298444 :	692.85
AMOUNT PAID :	0.00
AMOUNT DUE :	692.85



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$8292.17	143795	4 of 22

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS FT - Speech Team		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 270052 BUS : 1 ORDERED BY Donna Plahm EVENT : HIS FT - Speech Team PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 24794 W 119th St,Plainfield,60585								
1	2 Minimum	41210	Nov 16, 2019	Nov 16, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Nov 16, 2019	Nov 16, 2019	10.08	50.68	10.08	510.85
3	Tolls	41210	Nov 16, 2019	Nov 16, 2019	1.00	0.00	1.00	0.00
4	Conflict Fee	41210	Nov 16, 2019	Nov 16, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 270052 :	612.13
AMOUNT PAID :	0.00
AMOUNT DUE :	612.13



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$8292.17	143795	5 of 22

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS FT - Speech Team		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 284356 BUS : 1 ORDERED BY Donna Plahm EVENT : HIS FT - Speech Team PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 1100 W Higgins Rd, Hoffman Estates, 60169								
1	2 Minimum	41210	Nov 23, 2019	Nov 23, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Nov 23, 2019	Nov 23, 2019	10.33	50.68	10.33	523.52
3	Tolls	41210	Nov 23, 2019	Nov 23, 2019	1.00	9.00	1.00	9.00
4	Conflict Fee	41210	Nov 23, 2019	Nov 23, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 284356 :	633.80
AMOUNT PAID :	0.00
AMOUNT DUE :	633.80



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$8292.17	143795	6 of 22

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS FT - Latin Club			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 288446 BUS : 1 ORDERED BY Donna Plahm EVENT : HIS FT - Latin Club PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 5464 Yackley,Lisle,60532								

1	Tolls	41210	Nov 19, 2019	Nov 19, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Nov 19, 2019	Nov 19, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Nov 19, 2019	Nov 19, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Nov 19, 2019	Nov 19, 2019	1.88	50.68	1.88	95.28

SUB TOTAL FOR TRIP 288446 :	196.56
AMOUNT PAID :	0.00
AMOUNT DUE :	196.56



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$8292.17	143795	7 of 22

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS FT - Pre - Engineering 1			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 288668 BUS : 1 ORDERED BY Donna Plahm EVENT : HIS FT - Pre - Engineering 1 PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 55th & Grant St, Westmont, 60521								
1	2 Minimum	41210	Nov 22, 2019	Nov 22, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Nov 22, 2019	Nov 22, 2019	1.00	84.40	1.00	84.40
3	Tolls	41210	Nov 22, 2019	Nov 22, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Nov 22, 2019	Nov 22, 2019	0.33	50.68	0.33	16.72

SUB TOTAL FOR TRIP 288668 :	202.40
AMOUNT PAID :	0.00
AMOUNT DUE :	202.40



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$8292.17	143795	8 of 22

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS FT - Scholastic Bowl		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 250118 BUS :1 ORDERED BY Donna Plahm EVENT : HIS FT - Scholastic Bowl PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 1231 S Ardmore Ave, Villa Park, 60181								
1	2 Minimum	41210	Nov 06, 2019	Nov 06, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Nov 06, 2019	Nov 06, 2019	1.42	50.68	1.42	71.97
3	Conflict Fee	41210	Nov 06, 2019	Nov 06, 2019	1.00	84.40	1.00	84.40

SUB TOTAL FOR TRIP 250118 :		257.65
AMOUNT PAID :		0.00
<hr/>		
AMOUNT DUE :		257.65



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$8292.17	143795	9 of 22

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS FT - Scholastic Bowl		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER269020		BUS :1	ORDERED BYDonna Plahm					
EVENT : HIS FT - Scholastic Bowl								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 399 W St Charles Rd,Elmhurst,60126				
1	Tolls	41210	Nov 19, 2019	Nov 19, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Nov 19, 2019	Nov 19, 2019	1.00	84.40	1.00	84.40
3	2 Minimum	41210	Nov 19, 2019	Nov 19, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Nov 19, 2019	Nov 19, 2019	1.20	50.68	1.20	60.82

SUB TOTAL FOR TRIP 269020 :	246.50
AMOUNT PAID :	0.00
AMOUNT DUE :	246.50



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$8292.17	143795	10 of 22

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS FT - Band , Choir & Orchestra		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 292163 BUS : 1 ORDERED BY Donna Plahm EVENT : HIS FT -Band, Choir & Orchestra PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 190 S Prospect Ave, Elmhurst, 60126								
1	Conflict Fee	41210	Nov 23, 2019	Nov 23, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Nov 23, 2019	Nov 23, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Nov 23, 2019	Nov 23, 2019	10.67	50.68	10.67	540.76
4	Tolls	41210	Nov 23, 2019	Nov 23, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 292163 :	642.04
AMOUNT PAID :	0.00
AMOUNT DUE :	642.04



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$8292.17	143795	11 of 22

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS FT - Camp Manitoqua DROP OFF		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252076 BUS :1 ORDERED BYDonna Plahm EVENT : HIS FT - Camp Manitoqua DROP OFF PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 8122 W Sauk Trail,Frankfort,60423								

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Conflict Fee	41210	Nov 07, 2019	Nov 07, 2019	1.00	84.40	1.00	84.40
2	2 Minimum	41210	Nov 07, 2019	Nov 07, 2019	1.00	101.28	1.00	101.28
3	Tolls	41210	Nov 07, 2019	Nov 07, 2019	1.00	12.50	1.00	12.50
4	Hourly after 2 hours	41210	Nov 07, 2019	Nov 07, 2019	0.42	50.68	0.42	21.29

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252076 BUS :2 ORDERED BYDonna Plahm EVENT : HIS FT - Camp Manitoqua DROP OFF PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 8122 W Sauk Trail,Frankfort,60423								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$8292.17	143795	12 of 22

1	Conflict Fee	41210	Nov 07, 2019	Nov 07, 2019	1.00	84.40	1.00	84.40
2	Hourly after 2 hours	41210	Nov 07, 2019	Nov 07, 2019	0.00	50.68	0.00	0.00
3	Tolls	41210	Nov 07, 2019	Nov 07, 2019	1.00	12.50	1.00	12.50
4	2 Minimum	41210	Nov 07, 2019	Nov 07, 2019	1.00	101.28	1.00	101.28

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 252076 BUS :3 ORDERED BY Donna Plahm EVENT : HIS FT - Camp Manitoqua DROP OFF PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 8122 W Sauk Trail, Frankfort,60423								

1	Conflict Fee	41210	Nov 07, 2019	Nov 07, 2019	1.00	84.40	1.00	84.40
2	Tolls	41210	Nov 07, 2019	Nov 07, 2019	1.00	12.50	1.00	12.50
3	Hourly after 2 hours	41210	Nov 07, 2019	Nov 07, 2019	0.50	50.68	0.50	25.34
4	2 Minimum	41210	Nov 07, 2019	Nov 07, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 252076 :	641.17
AMOUNT PAID :	0.00
AMOUNT DUE :	641.17



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$8292.17	143795	13 of 22

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS FT - International Museum of Surgical Science			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 252083 BUS :1 ORDERED BY Donna Plahm EVENT : HIS FT - International Museum of Surgical Science PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 1524 N Lake Shore Dr, Gold Coast, 60610								
1	Conflict Fee	41210	Nov 16, 2019	Nov 16, 2019	1.00	0.00	1.00	0.00
2	Tolls	41210	Nov 16, 2019	Nov 16, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Nov 16, 2019	Nov 16, 2019	2.50	50.68	2.50	126.70
4	2 Minimum	41210	Nov 16, 2019	Nov 16, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 252083 :	227.98
AMOUNT PAID :	0.00
AMOUNT DUE :	227.98



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$8292.17	143795	14 of 22

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 265356 BUS : 1 ORDERED BY Donna Plahm EVENT : HIS FT - Glass & Metals 1 + 2 PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 569 E Illinois St, Chicago, 60611								
1	Conflict Fee	41210	Nov 01, 2019	Nov 01, 2019	1.00	84.40	1.00	84.40
2	Tolls	41210	Nov 01, 2019	Nov 01, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Nov 01, 2019	Nov 01, 2019	3.83	50.68	3.83	194.10
4	2 Minimum	41210	Nov 01, 2019	Nov 01, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 265356 :	379.78
AMOUNT PAID :	0.00
AMOUNT DUE :	379.78



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$8292.17	143795	15 of 22

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS FT - Math Team		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER265362		BUS :1	ORDERED BYDonna Plahm					
EVENT : HIS FT - Math Team								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 55th & Grant St,Hinsdale,60521				
1	Conflict Fee	41210	Nov 05, 2019	Nov 05, 2019	1.00	0.00	1.00	0.00
2	Tolls	41210	Nov 05, 2019	Nov 05, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Nov 05, 2019	Nov 05, 2019	1.25	50.68	1.25	63.35
4	2 Minimum	41210	Nov 05, 2019	Nov 05, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 265362 :	164.63
AMOUNT PAID :	0.00
AMOUNT DUE :	164.63



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$8292.17	143795	16 of 22

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS FT Constitutional Law		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 265545 BUS : 1 ORDERED BY Donna Plahm EVENT : HIS FT -Constitutional Law PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 2651 S California Ave, Little Village, 60608								
1	Hourly after 2 hours	41210	Nov 20, 2019	Nov 20, 2019	2.75	50.68	2.75	139.37
2	Conflict Fee	41210	Nov 20, 2019	Nov 20, 2019	1.00	0.00	1.00	0.00
3	Tolls	41210	Nov 20, 2019	Nov 20, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Nov 20, 2019	Nov 20, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 265545 :	240.65
AMOUNT PAID :	0.00
AMOUNT DUE :	240.65



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$8292.17	143795	17 of 22

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
HIS FT - Camp Manitoqua RETURN TRIP PICK UP @ 14:00 DROP OFF @ HINSDALE CENTRAL					

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 279614 BUS :1 ORDERED BY Donna Plahm EVENT : HIS FT - Camp Manitoqua RETURN TRIP PICKUP : 8122 W Sauk Trail, Frankfort, 60423 DROPOFF : 55th & Grant St, Hinsdale, 60521								

1	Hourly	41210	Nov 09, 2019	Nov 09, 2019	3.33	50.68	3.33	168.76
2	Tolls	41210	Nov 09, 2019	Nov 09, 2019	1.00	12.50	1.00	12.50
3	Conflict Fee	41210	Nov 09, 2019	Nov 09, 2019	1.00	0.00	1.00	0.00

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 279614 BUS :2 ORDERED BY Donna Plahm EVENT : HIS FT - Camp Manitoqua RETURN TRIP PICKUP : 8122 W Sauk Trail, Frankfort, 60423 DROPOFF : 55th & Grant St, Hinsdale, 60521								

1	Tolls	41210	Nov 09, 2019	Nov 09, 2019	1.00	12.50	1.00	12.50
2	Conflict Fee	41210	Nov 09, 2019	Nov 09, 2019	1.00	0.00	1.00	0.00
3	Hourly	41210	Nov 09, 2019	Nov 09, 2019	3.45	50.68	3.45	174.85



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$8292.17	143795	18 of 22

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER279614 BUS :3 ORDERED BYDonna Plahm EVENT : HIS FT - Camp Manitoqua RETURN TRIP PICKUP : 8122 W Sauk Trail, Frankfort, 60423 DROPOFF : 55th & Grant St, Hinsdale, 60521								

1	Tolls	41210	Nov 09, 2019	Nov 09, 2019	1.00	12.50	1.00	12.50
2	Conflict Fee	41210	Nov 09, 2019	Nov 09, 2019	1.00	0.00	1.00	0.00
3	Hourly	41210	Nov 09, 2019	Nov 09, 2019	3.33	50.68	3.33	168.76

SUB TOTAL FOR TRIP 279614 :	549.87
AMOUNT PAID :	0.00
AMOUNT DUE :	549.87

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :		CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521		272404		0.00	
COMMENTS					
HIS FT - Madrigals					

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER280007 BUS :1 ORDERED BYDonna Plahm EVENT : HIS FT - Madrigals PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 207 N Main St, Normal, 61761								



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$8292.17	143795	19 of 22

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Tolls	41210	Nov 15, 2019	Nov 15, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Nov 15, 2019	Nov 15, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Nov 15, 2019	Nov 15, 2019	1.00	168.80	1.00	168.80
4	Hourly after 2 hours	41210	Nov 15, 2019	Nov 15, 2019	7.37	50.68	7.37	373.51

SUB TOTAL FOR TRIP 280007 :	643.59
AMOUNT PAID :	0.00
AMOUNT DUE :	643.59

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS FT - Chess Team		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER280018			BUS :1		ORDERED BYDonna Plahm			
EVENT : HIS FT - Chess Team								
PICKUP : 7401 Claredon Hills Rd,Darien,60521					DROPOFF : 7255 W 63rd St,Summit,60501			



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$8292.17	143795	20 of 22

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Hourly after 2 hours	41210	Nov 09, 2019	Nov 09, 2019	8.98	50.68	8.98	455.11
2	Tolls	41210	Nov 09, 2019	Nov 09, 2019	1.00	0.00	1.00	0.00
3	Conflict Fee	41210	Nov 09, 2019	Nov 09, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Nov 09, 2019	Nov 09, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 280018 :	556.39
AMOUNT PAID :	0.00
AMOUNT DUE :	556.39

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Dec 09, 2019	Dec 11, 2019	Dec 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
			272404	0.00	
			COMMENTS		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			HIS FT - JR. IAD FoX Valley Mall and Balaxi Amusement Park		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 288988 BUS : 1 ORDERED BY Donna Plahm EVENT : HIS FT - JR. IAD PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 946 IL-59 N,Aurora,60540								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$8292.17	143795	21 of 22

1	Hourly after 2 hours	41210	Nov 26, 2019	Nov 26, 2019	4.50	50.68	4.50	228.06
2	2 Minimum	41210	Nov 26, 2019	Nov 26, 2019	1.00	101.28	1.00	101.28
3	Tolls	41210	Nov 26, 2019	Nov 26, 2019	1.00	0.00	1.00	0.00
4	Conflict Fee	41210	Nov 26, 2019	Nov 26, 2019	1.00	84.40	1.00	84.40

SUB TOTAL FOR TRIP 288988 :		413.74
AMOUNT PAID :		0.00
<hr/>		
AMOUNT DUE :		413.74



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$8292.17	143795	22 of 22

SUB TOTAL : \$8292.17
 INVOICE TOTAL : \$8292.17
 TOTAL AMOUNT PAID : \$0.00

 TOTAL AMOUNT DUE : \$8292.17

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LOCATION NUMBER:	20189
CUSTOMER NUMBER:	272404
INVOICE NUMBER:	143795
AMOUNT DUE:	\$8292.17

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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2443.52	128356	1 of 7

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Oct 13, 2019	Oct 13, 2019	Oct 13, 2019	Net 30 Days		
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00		
			COMMENTS				
			HIS FT - Math Team				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252651		BUS :1	ORDERED BYDonna Plahm					
EVENT : HIS FT - Math Team								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 281 N Lombard Rd,Addison,60101				

1	Tolls	41210	Sep 24, 2019	Sep 24, 2019	1.00	9.00	1.00	9.00
2	2 Minimum	41210	Sep 24, 2019	Sep 24, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Sep 24, 2019	Sep 24, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Sep 24, 2019	Sep 24, 2019	1.75	50.68	1.75	88.69

SUB TOTAL FOR TRIP 252651 :		198.97
AMOUNT PAID :		0.00
AMOUNT DUE :		198.97



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2443.52	128356	2 of 7

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Oct 13, 2019	Oct 13, 2019	Oct 13, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS FT - AP Photography		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 252652 BUS : 1 ORDERED BY Donna Plahm EVENT : HIS FT - AP Photography PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 220 E Chicago Ave, Chicago, 60611								
1	Tolls	41210	Sep 27, 2019	Sep 27, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Sep 27, 2019	Sep 27, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Sep 27, 2019	Sep 27, 2019	4.50	50.68	4.50	228.06
4	Conflict Fee	41210	Sep 27, 2019	Sep 27, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 252652 :	329.34
AMOUNT PAID :	0.00
AMOUNT DUE :	329.34



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2443.52	128356	3 of 7

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Oct 13, 2019	Oct 13, 2019	Oct 13, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS FT - Marching Band		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252653 BUS :1 ORDERED BYDonna Plahm EVENT : HIS FT - Marching Band PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 501 W Dresser Rd,De Kalb,60115								

1	Tolls	41210	Sep 28, 2019	Sep 28, 2019	1.00	16.00	1.00	16.00
2	Hourly after 2 hours	41210	Sep 28, 2019	Sep 28, 2019	2.83	50.68	2.83	143.42
3	Conflict Fee	41210	Sep 28, 2019	Sep 28, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Sep 28, 2019	Sep 28, 2019	1.00	101.28	1.00	101.28

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252653 BUS :2 ORDERED BYDonna Plahm EVENT : HIS FT - Marching Band PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 501 W Dresser Rd,De Kalb,60115								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2443.52	128356	4 of 7

1	Hourly after 2 hours	41210	Sep 28, 2019	Sep 28, 2019	2.67	50.68	2.67	135.32
2	Tolls	41210	Sep 28, 2019	Sep 28, 2019	1.00	16.00	1.00	16.00
3	Conflict Fee	41210	Sep 28, 2019	Sep 28, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Sep 28, 2019	Sep 28, 2019	1.00	101.28	1.00	101.28

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252653 BUS :3 ORDERED BYDonna Plahm EVENT : HIS FT - Marching Band PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 501 W Dresser Rd,De Kalb,60115								

1	Hourly after 2 hours	41210	Sep 28, 2019	Sep 28, 2019	3.33	50.68	3.33	168.76
2	2 Minimum	41210	Sep 28, 2019	Sep 28, 2019	1.00	101.28	1.00	101.28
3	Tolls	41210	Sep 28, 2019	Sep 28, 2019	1.00	16.00	1.00	16.00
4	Conflict Fee	41210	Sep 28, 2019	Sep 28, 2019	1.00	0.00	1.00	0.00

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER252653 BUS :4 ORDERED BYDonna Plahm EVENT : HIS FT - Marching Band PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 501 W Dresser Rd,De Kalb,60115								

1	Tolls	41210	Sep 28, 2019	Sep 28, 2019	1.00	16.00	1.00	16.00
2	Hourly after 2 hours	41210	Sep 28, 2019	Sep 28, 2019	3.03	50.68	3.03	153.56
3	2 Minimum	41210	Sep 28, 2019	Sep 28, 2019	1.00	101.28	1.00	101.28
4	Conflict Fee	41210	Sep 28, 2019	Sep 28, 2019	1.00	0.00	1.00	0.00



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2443.52	128356	5 of 7

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 252653 BUS : 5 ORDERED BY Donna Plahm EVENT : HIS FT - Marching Band PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 501 W Dresser Rd,De Kalb,60115								

1	Tolls	41210	Sep 28, 2019	Sep 28, 2019	1.00	16.00	1.00	16.00
2	Conflict Fee	41210	Sep 28, 2019	Sep 28, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Sep 28, 2019	Sep 28, 2019	3.08	50.68	3.08	156.09
4	2 Minimum	41210	Sep 28, 2019	Sep 28, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 252653 :	1343.55
AMOUNT PAID :	0.00
AMOUNT DUE :	1343.55

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Oct 13, 2019	Oct 13, 2019	Oct 13, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 247649 BUS : 1 ORDERED BY Donna Plahm EVENT : HIS FT - Yearbook PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 1500 W Raab Rd,Normal,61761								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2443.52	128356	6 of 7

1	Hourly after 2 hours	41210	Sep 12, 2019	Sep 12, 2019	6.00	50.68	6.00	304.08
2	Conflict Fee	41210	Sep 12, 2019	Sep 12, 2019	1.00	166.30	1.00	166.30
3	2 Minimum	41210	Sep 12, 2019	Sep 12, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Sep 12, 2019	Sep 12, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 247649 :	571.66
AMOUNT PAID :	0.00
AMOUNT DUE :	571.66



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2443.52	128356	7 of 7

SUB TOTAL : \$2443.52
 INVOICE TOTAL : \$2443.52
 TOTAL AMOUNT PAID : \$0.00

 TOTAL AMOUNT DUE : \$2443.52

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LOCATION NUMBER:	20189
CUSTOMER NUMBER:	272404
INVOICE NUMBER:	128356
AMOUNT DUE:	\$2443.52

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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	1 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS FT - French Art Institute & La Sardine Restaurant - 111 N. Carpenter, Chicago		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER245329		BUS :1	ORDERED BYDonna Plahm					
EVENT : HIS FT - French								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 212 S Columbus Dr,Loop,60603				

1	Tolls	41210	Oct 01, 2019	Oct 01, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Oct 01, 2019	Oct 01, 2019	3.50	50.68	3.50	177.38
3	2 Minimum	41210	Oct 01, 2019	Oct 01, 2019	1.00	101.28	1.00	101.28
4	Conflict Fee	41210	Oct 01, 2019	Oct 01, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 245329 :		278.66
AMOUNT PAID :		0.00
AMOUNT DUE :		278.66



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	2 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS FT - Step Well of Mercey Womens and Children Shelter		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER268984		BUS :1	ORDERED BYDonna Plahm					
EVENT : HIS FT - Step								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 6339 N Fairfield Ave,Chicago,60659				
1	Tolls	41210	Oct 26, 2019	Oct 26, 2019	1.00	6.00	1.00	6.00
2	2 Minimum	41210	Oct 26, 2019	Oct 26, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Oct 26, 2019	Oct 26, 2019	4.42	50.68	4.42	224.01
4	Conflict Fee	41210	Oct 26, 2019	Oct 26, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 268984 :	331.29
AMOUNT PAID :	0.00
AMOUNT DUE :	331.29



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	3 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS FT - Scholastic Bowl		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER269072 BUS :1 ORDERED BYDonna Plahm EVENT : HIS FT - Scholastic Bowl PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 55th & Grant St,Westmont,60521								
1	Hourly after 2 hours	41210	Oct 30, 2019	Oct 30, 2019	0.77	50.68	0.77	39.02
2	Tolls	41210	Oct 30, 2019	Oct 30, 2019	1.00	0.00	1.00	0.00
3	Conflict Fee	41210	Oct 30, 2019	Oct 30, 2019	1.00	0.00	1.00	0.00
4	2 Minimum	41210	Oct 30, 2019	Oct 30, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 269072 :	140.30
AMOUNT PAID :	0.00
AMOUNT DUE :	140.30



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	4 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS FT Lyric Opera House Band, Choir and Orchestra			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 269077 BUS : 1 ORDERED BY Donna Plahm EVENT : HIS FT - Lyric Opera House PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : N Upper Wacker Dr, Loop, 60606								
1	2 Minimum	41210	Oct 05, 2019	Oct 05, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Oct 05, 2019	Oct 05, 2019	5.17	50.68	5.17	262.02
3	Conflict Fee	41210	Oct 05, 2019	Oct 05, 2019	1.00	0.00	1.00	0.00
4	Tolls	41210	Oct 05, 2019	Oct 05, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 269077 :	363.30
AMOUNT PAID :	0.00
AMOUNT DUE :	363.30



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	5 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS FT ILMEA AUDITIONS BUS #2 CANCELLED PER DONNA 10/1			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 250112 BUS : ORDERED BY Donna Plahm EVENT : HIS FT - ILMEA AUDITIONS PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 13200 S LaGrange Rd,Orland Park,60462								
1	Tolls	41210	Oct 01, 2019	Oct 01, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Oct 01, 2019	Oct 01, 2019	2.50	50.68	2.50	126.70
3	2 Minimum	41210	Oct 01, 2019	Oct 01, 2019	1.00	101.28	1.00	101.28
4	Conflict Fee	41210	Oct 01, 2019	Oct 01, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 250112 :	227.98
AMOUNT PAID :	0.00
AMOUNT DUE :	227.98



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	6 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS FT STATESVILLE HAUNTED PRISON 17250 SOUTH WEBER RD, LOCKPORT			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 250120 BUS :1 ORDERED BY Donna Plahm EVENT : HIS FT - JR IAD PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 0,0,00000								
1	Tolls	41210	Oct 17, 2019	Oct 17, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Oct 17, 2019	Oct 17, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Oct 17, 2019	Oct 17, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Oct 17, 2019	Oct 17, 2019	1.45	50.68	1.45	73.49

SUB TOTAL FOR TRIP 250120 :	174.77
AMOUNT PAID :	0.00
AMOUNT DUE :	174.77



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	7 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS FT - Humanities Oriental Institute and University of Chicago 1155 E. 58th Street Chicago,			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 258866 BUS : 1 ORDERED BY Donna Plahm EVENT : HIS FT - Humanities PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 0,0,00000								
1	Tolls	41210	Oct 03, 2019	Oct 03, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Oct 03, 2019	Oct 03, 2019	1.00	83.15	1.00	83.15
3	Hourly after 2 hours	41210	Oct 03, 2019	Oct 03, 2019	4.33	50.68	4.33	219.44
4	2 Minimum	41210	Oct 03, 2019	Oct 03, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 258866 :	403.87
AMOUNT PAID :	0.00
AMOUNT DUE :	403.87



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	8 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days		
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00		
			COMMENTS				
			HIS FT - FACS Leo Burnett Building 35 W Wacker Dr. Chicago				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 258868 BUS : 1 ORDERED BY Donna Plahm EVENT : HIS FT - FACS PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 0,0,00000								
1	Tolls	41210	Oct 03, 2019	Oct 03, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Oct 03, 2019	Oct 03, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Oct 03, 2019	Oct 03, 2019	1.00	83.15	1.00	83.15
4	Hourly after 2 hours	41210	Oct 03, 2019	Oct 03, 2019	4.83	50.68	4.83	244.78

SUB TOTAL FOR TRIP 258868 :	429.21
AMOUNT PAID :	0.00
AMOUNT DUE :	429.21



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	9 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS FT - Photography Cosley Animal Farm 1356 Gary Avenue Wheaton Fuller Woods/Graue Mill 3800 York Road, Oakbrook		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 258871 BUS : 1 ORDERED BY Donna Plahm EVENT : HIS FT - Photography PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 0,0,00000								
1	2 Minimum	41210	Oct 04, 2019	Oct 04, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Oct 04, 2019	Oct 04, 2019	3.33	50.68	3.33	168.76
3	Tolls	41210	Oct 04, 2019	Oct 04, 2019	1.00	0.00	1.00	0.00
4	Conflict Fee	41210	Oct 04, 2019	Oct 04, 2019	1.00	83.15	1.00	83.15

SUB TOTAL FOR TRIP 258871 :	353.19
AMOUNT PAID :	0.00
AMOUNT DUE :	353.19



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	10 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS FT - Model UN		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 258875 BUS : 1 ORDERED BY Donna Plahm EVENT : HIS FT - Model UN PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 13200 S LaGrange Rd, Orland Park, 60462								
1	Conflict Fee	41210	Oct 05, 2019	Oct 05, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Oct 05, 2019	Oct 05, 2019	8.25	50.68	8.25	418.11
3	2 Minimum	41210	Oct 05, 2019	Oct 05, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Oct 05, 2019	Oct 05, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 258875 :	519.39
AMOUNT PAID :	0.00
AMOUNT DUE :	519.39



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	11 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS FT - Jr IAD			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 258876 BUS :1 ORDERED BY Donna Plahm EVENT : HIS FT - Jr IAD PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 5300 Grand Ave, Gurnee, 60031								
1	Tolls	41210	Oct 05, 2019	Oct 05, 2019	1.00	0.00	1.00	0.00
2	Conflict Fee	41210	Oct 05, 2019	Oct 05, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Oct 05, 2019	Oct 05, 2019	1.00	101.28	1.00	101.28
4	Hourly after 2 hours	41210	Oct 05, 2019	Oct 05, 2019	11.77	50.68	11.77	596.50

SUB TOTAL FOR TRIP 258876 :	697.78
AMOUNT PAID :	0.00
AMOUNT DUE :	697.78



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	12 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS FT - Business Law		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER258877		BUS :1	ORDERED BYDonna Plahm					
EVENT : HIS FT - Business Law								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 2651 S California Ave, Little Village,60608				
1	Tolls	41210	Oct 08, 2019	Oct 08, 2019	1.00	0.00	1.00	0.00
2	Hourly after 2 hours	41210	Oct 08, 2019	Oct 08, 2019	3.85	50.68	3.85	195.12
3	2 Minimum	41210	Oct 08, 2019	Oct 08, 2019	1.00	101.28	1.00	101.28
4	Conflict Fee	41210	Oct 08, 2019	Oct 08, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 258877 :	296.40
AMOUNT PAID :	0.00
AMOUNT DUE :	296.40



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	13 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS FT - Ceramics		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 258880 BUS : 1 ORDERED BY Donna Plahm EVENT : HIS FT - Ceramics PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 55th & Grant St,Hinsdale,60521								
1	Tolls	41210	Oct 22, 2019	Oct 22, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Oct 22, 2019	Oct 22, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Oct 22, 2019	Oct 22, 2019	4.57	50.68	4.57	231.61
4	Conflict Fee	41210	Oct 22, 2019	Oct 22, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 258880 :	332.89
AMOUNT PAID :	0.00
AMOUNT DUE :	332.89



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	14 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS FT - Marching Band 2123 South Goebbert Road Arlington Heights		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER258882 BUS :1 ORDERED BYDonna Plahm EVENT : HIS FT - Marching Band PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 0,0,00000								
1	Conflict Fee	41210	Oct 13, 2019	Oct 13, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Oct 13, 2019	Oct 13, 2019	1.00	101.28	1.00	101.28
3	Tolls	41210	Oct 13, 2019	Oct 13, 2019	1.00	14.00	1.00	14.00
4	Hourly after 2 hours	41210	Oct 13, 2019	Oct 13, 2019	3.60	50.68	3.60	182.45

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER258882 BUS :2 ORDERED BYDonna Plahm EVENT : HIS FT - Marching Band PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 0,0,00000								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	15 of 24

1	Conflict Fee	41210	Oct 13, 2019	Oct 13, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Oct 13, 2019	Oct 13, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Oct 13, 2019	Oct 13, 2019	3.80	50.68	3.80	192.58
4	Tolls	41210	Oct 13, 2019	Oct 13, 2019	1.00	14.00	1.00	14.00

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER258882 BUS :3 ORDERED BYDonna Plahm EVENT : HIS FT - Marching Band PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 0,0,00000								

1	Hourly after 2 hours	41210	Oct 13, 2019	Oct 13, 2019	3.75	50.68	3.75	190.05
2	Conflict Fee	41210	Oct 13, 2019	Oct 13, 2019	1.00	0.00	1.00	0.00
3	Tolls	41210	Oct 13, 2019	Oct 13, 2019	1.00	14.00	1.00	14.00
4	2 Minimum	41210	Oct 13, 2019	Oct 13, 2019	1.00	101.28	1.00	101.28

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER258882 BUS :4 ORDERED BYDonna Plahm EVENT : HIS FT - Marching Band PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 0,0,00000								

1	Hourly after 2 hours	41210	Oct 13, 2019	Oct 13, 2019	3.83	50.68	3.83	194.10
2	Conflict Fee	41210	Oct 13, 2019	Oct 13, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Oct 13, 2019	Oct 13, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Oct 13, 2019	Oct 13, 2019	1.00	14.00	1.00	14.00



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	16 of 24

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER258882 BUS :5 ORDERED BYDonna Plahm EVENT : HIS FT - Marching Band PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 0,0,00000								

1	2 Minimum	41210	Oct 13, 2019	Oct 13, 2019	1.00	101.28	1.00	101.28
2	Tolls	41210	Oct 13, 2019	Oct 13, 2019	1.00	14.00	1.00	14.00
3	Conflict Fee	41210	Oct 13, 2019	Oct 13, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Oct 13, 2019	Oct 13, 2019	4.08	50.68	4.08	206.77

SUB TOTAL FOR TRIP 258882 :	1542.35
AMOUNT PAID :	0.00
AMOUNT DUE :	1542.35

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS FT COLUMBIA COLLEGE OF ART AND THE B-LINE		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER262501 BUS :1 ORDERED BYDonna Plahm EVENT : HIS FT - VISUAL ART IN OUR WORLD PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 1104 S Wabash Ave,South Loop,60605								



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	17 of 24

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	QTY.	RATE	UNITS	AMOUNT
1	Hourly after 2 hours	41210	Oct 24, 2019	Oct 24, 2019	4.42	50.68	4.42	224.01
2	Conflict Fee	41210	Oct 24, 2019	Oct 24, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Oct 24, 2019	Oct 24, 2019	1.00	101.28	1.00	101.28
4	Tolls	41210	Oct 24, 2019	Oct 24, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 262501 :	325.29
AMOUNT PAID :	0.00
AMOUNT DUE :	325.29

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :		CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521		272404		0.00	
COMMENTS					
HIS FT - Chess Team					

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 273214 BUS : 1 ORDERED BY Donna Plahm EVENT : HIS FT - Chess Team PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 13200 S LaGrange Rd, Orland Park, 60462								



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	18 of 24

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	101.28	1.00	101.28
2	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	9.03	50.68	9.03	457.64
3	Conflict Fee	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
4	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 273214 :	558.92
AMOUNT PAID :	0.00
AMOUNT DUE :	558.92

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			HIS FT - AP Photography Field Museum/Shedd Aquarium/Lincoln Park Zoo Bus #2 - 2 WC Passengers		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER259522		BUS :1	ORDERED BYDonna Plahm					
EVENT : HIS FT - AP Photography								
PICKUP : 7401 Claredon Hills Rd,Darien,60521				DROPOFF : 0,0,00000				



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	19 of 24

1	Tolls	41210	Oct 09, 2019	Oct 09, 2019	1.00	0.00	1.00	0.00
2	2 Minimum	41210	Oct 09, 2019	Oct 09, 2019	1.00	101.28	1.00	101.28
3	Hourly after 2 hours	41210	Oct 09, 2019	Oct 09, 2019	3.50	50.68	3.50	177.38
4	Conflict Fee	41210	Oct 09, 2019	Oct 09, 2019	1.00	83.15	1.00	83.15

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER259522 BUS :2 ORDERED BYDonna Plahm EVENT : HIS FT - AP Photography PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 0,0,00000								

1	Conflict Fee	41210	Oct 09, 2019	Oct 09, 2019	1.00	83.15	1.00	83.15
2	Tolls	41210	Oct 09, 2019	Oct 09, 2019	1.00	0.00	1.00	0.00
3	Hourly after 2 hours	41210	Oct 09, 2019	Oct 09, 2019	3.82	50.68	3.82	193.60
4	2 Minimum	41210	Oct 09, 2019	Oct 09, 2019	1.00	101.28	1.00	101.28

SUB TOTAL FOR TRIP 259522 :		739.84
AMOUNT PAID :		0.00
AMOUNT DUE :		739.84



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	20 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS FT - Black Student Leadership			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER265642 BUS :1 ORDERED BYDonna Plahm EVENT : HIS FT - Black Student Leadership PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 470 Fawell Blvd,Glen Ellyn,60137								
1	Hourly after 2 hours	41210	Oct 10, 2019	Oct 10, 2019	5.67	50.68	5.67	287.36
2	Tolls	41210	Oct 10, 2019	Oct 10, 2019	1.00	6.50	1.00	6.50
3	2 Minimum	41210	Oct 10, 2019	Oct 10, 2019	1.00	101.28	1.00	101.28
4	Conflict Fee	41210	Oct 10, 2019	Oct 10, 2019	1.00	89.05	1.00	89.05

SUB TOTAL FOR TRIP 265642 :	484.19
AMOUNT PAID :	0.00
AMOUNT DUE :	484.19



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	21 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days		
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID		
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00		
			COMMENTS				
			HIS FT - Chicago Scholars Counseling ONE WAY DROP OFF				

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 265643 BUS :1 ORDERED BY Donna Plahm EVENT : HIS FT - Chicago Scholars Counseling PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 569 E Illinois St, Chicago, 60611								
1	2 Minimum	41210	Oct 22, 2019	Oct 22, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Oct 22, 2019	Oct 22, 2019	1.00	83.15	1.00	83.15
3	Tolls	41210	Oct 22, 2019	Oct 22, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Oct 22, 2019	Oct 22, 2019	0.00	50.68	0.00	0.00

SUB TOTAL FOR TRIP 265643 :	184.43
AMOUNT PAID :	0.00
<hr/> AMOUNT DUE :	184.43



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	22 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			HIS FT - Chicago Scholars Counseling RETURN TRIP - 17:00 PICKUP @ NAVY PIER			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER265644 BUS :1 ORDERED BYDonna Plahm EVENT : HIS FT - Chicago Scholars Counseling PICKUP : 569 E Illinois St,Chicago,60611 DROPOFF : 7401 Claredon Hills Rd,Darien,60521								
1	2 Minimum	41210	Oct 22, 2019	Oct 22, 2019	1.00	101.28	1.00	101.28
2	Conflict Fee	41210	Oct 22, 2019	Oct 22, 2019	1.00	83.15	1.00	83.15
3	Tolls	41210	Oct 22, 2019	Oct 22, 2019	1.00	0.00	1.00	0.00
4	Hourly after 2 hours	41210	Oct 22, 2019	Oct 22, 2019	0.00	50.68	0.00	0.00

SUB TOTAL FOR TRIP 265644 :	184.43
AMOUNT PAID :	0.00
AMOUNT DUE :	184.43



Remit To : First Student, Inc.
 22157 Network Place
 Chicago IL
 60673

Location Phone # : (630) 964-2500

INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	23 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Nov 10, 2019	Nov 11, 2019	Nov 11, 2019	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			HIS FT - Step Work Shop		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 271190		BUS :1	ORDERED BY Donna Plahm					
EVENT : HIS FT - Step								
PICKUP : 7401 Claredon Hills Rd, Darien, 60521				DROPOFF : 4735 Gilbert Ave, Western Springs, 60558				
1	Hourly after 2 hours	41210	Oct 19, 2019	Oct 19, 2019	7.75	50.68	7.75	392.77
2	2 Minimum	41210	Oct 19, 2019	Oct 19, 2019	1.00	101.28	1.00	101.28
3	Conflict Fee	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00
4	Tolls	41210	Oct 19, 2019	Oct 19, 2019	1.00	0.00	1.00	0.00

SUB TOTAL FOR TRIP 271190 :	494.05
AMOUNT PAID :	0.00
AMOUNT DUE :	494.05



Remit To : First Student, Inc.
 22157 Network Place
 Chicago IL
 60673

Location Phone # : (630) 964-2500

INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$9062.53	137560	24 of 24

SUB TOTAL : \$9062.53
 INVOICE TOTAL : \$9062.53
 TOTAL AMOUNT PAID : \$0.00

 TOTAL AMOUNT DUE : \$9062.53

.....
 Detach and return this portion with your payment. Keep above portion for your records.



Please make check or money order
 payable to First Student Inc. and
 return your payment to the address
 provided.

Remit to First Student, Inc.
 22157 Network Place
 Chicago IL
 60673

LOCATION NUMBER:	20189
CUSTOMER NUMBER:	272404
INVOICE NUMBER:	137560
AMOUNT DUE:	\$9062.53

00000201890000272404000013756000009062531



250 West 63rd Street
Westmount, IL 60559
630-964-2500

INVOICE

Invoice #:

11654520

Date:

01/27/20

Customer #:

272404

Hinsdale Township High School Dist. 86
Accounts Payable
5500 S Grant St
Hinsdale, IL 60521

REMIT TO:
First Student, Inc.
22157 Network Place
Chicago, IL 60673-1221

TERMS:		CUSTOMER PURCHASE ORDER #	
Per Contract			
DATES OF SERVICE	DESCRIPTION	ACCOUNT #	AMOUNT
December 29, 2019 through January 25, 2020	Hinsdale Township District 86 - Regular Education		
	AM	20189.41120	\$ 44,204.16
	PM	20189.41120	\$ 44,204.16
	Early Bird	20189.41120	\$ 1,146.73
	Activity	20189.41120	\$ 3,440.19
	Midday	20189.41120	\$ -
	TCD	20189.41120	\$ 1,376.05
	Fuel Escalator	20189.41160	\$ (333.06)
Notes: No school 12/29/19-1/6/20; 1/20			
		TOTAL	\$ 94,038.23

ORIGINAL

First Student

Invoice Recap

Hinsdale Township District 86 - Regular Education

Period **January** 12/29/19 to 1/25/20

	Student - 41120	Fuel Escalator - 41160	Total
AM	\$44,204.16		44,204.16
PM	\$44,204.16		44,204.16
Early Bird	\$1,146.73		1,146.73
Activity	\$3,440.19		3,440.19
Midday	\$0.00		0.00
TCD	\$1,376.05		1,376.05
Total	\$94,371.29	(\$333.06)	94,038.23

Tie Amount \$94,371.29
Variance? \$0.00

First Student

Invoice Detail

Hinsdale Township District #6 - Regular Education

Period January 12/29/19 to 1/25/20

Route Description	Route Count	Route Type	Rate	Period of January																												Total Days per Month	One Way Trips per Month	HTS Total	Miles Per Day	Total Miles per Month	
				Sun 12/29	Mon 12/30	Tue 12/31	Wed 1/1	Thu 1/2	Fri 1/3	Sat 1/4	Sun 1/5	Mon 1/6	Tue 1/7	Wed 1/8	Thu 1/9	Fri 1/10	Sat 1/11	Sun 1/12	Mon 1/13	Tue 1/14	Wed 1/15	Thu 1/16	Fri 1/17	Sat 1/18	Sun 1/19	Mon 1/20	Tue 1/21	Wed 1/22	Thu 1/23	Fri 1/24	Sat 1/25						
CENTRAL AM ROUTE	17	AM	\$121.44	x	x	x	x	x	x																								169	792	\$94,371.29	-	-
CENTRAL PM ROUTE	17	PM	\$121.44	x	x	x	x	x	x																								13	221	\$26,838.24	-	-
CENTRAL ELL AM ROUTE	1	AM	\$121.44	x	x	x	x	x	x																								13	13	\$1,578.72	-	-
CENTRAL ELL PM ROUTE	1	PM	\$121.44	x	x	x	x	x	x																								13	13	\$1,578.72	-	-
CENTRAL 6:00 PM ACTIVITY M-F	1	Activity	\$88.21	x	x	x	x	x	x																								13	13	\$1,146.73	-	-
TCD	1	TCD	\$105.85	x	x	x	x	x	x																								13	13	\$1,376.05	-	-
SOUTH AM ROUTE	9	AM	\$121.44	x	x	x	x	x	x																								13	117	\$14,208.48	-	-
SOUTH PM ROUTE	9	PM	\$121.44	x	x	x	x	x	x																								13	117	\$14,208.48	-	-
SOUTH 4:00 PM ACTIVITY M-F	1	Activity	\$88.21	x	x	x	x	x	x																								13	13	\$1,146.73	-	-
SOUTH 6:00 PM ACTIVITY M-F	1	Activity	\$88.21	x	x	x	x	x	x																								13	13	\$1,146.73	-	-
SOUTH EARLY BIRD	1	Early Bird	\$88.21	x	x	x	x	x	x																								13	13	\$1,146.73	-	-
CENTRAL EARLY BIRD	1	Early Bird	\$88.21																														0	-	\$0.00	-	-
CENTRAL ROUTE 7B AM	1	AM	\$121.44	x	x	x	x	x	x																								13	13	\$1,578.72	-	-
CENTRAL ROUTE 7B PM	1	PM	\$121.44	x	x	x	x	x	x																								13	13	\$1,578.72	-	-
LATE TESTING 1 PM SOUTH	1	PM	\$121.44																														0	-	\$0.00	-	-

First Student

Fuel Reconciliation

Hinsdale Township District 86 - Regular Educ

Period **January** 12/29/19 to 1/25/20

Regular

# of 1-way trips in the billing period		793.00
multiplier per 1-way trip		2
total gallons		1586
Average cost per gal. durring period	\$	3.03
less Federal Excise Tax	\$	0.24
Net contractor cost per gallon	\$	2.79
Contract fuel peg	\$	3.00
Adjustment per gallon	\$	(0.21)
Total Adjustment for period	\$	(333.06)



250 West 63rd Street
Westmount, IL 60559
630-964-2500

INVOICE

Invoice #:

11644978

Date:

12/20/19

Customer #:

272404

Hinsdale Township High School Dist. 86
Accounts Payable
5500 S Grant St
Hinsdale, IL 60521

REMIT TO:
First Student, Inc.
22157 Network Place
Chicago, IL 60673-1221

TERMS:		CUSTOMER PURCHASE ORDER #	
Per Contract			
DATES OF SERVICE	DESCRIPTION	ACCOUNT #	AMOUNT
November 24, 2019 through December 28, 2019	Hinsdale Township District 86 - Regular Education		
	AM	20189.41120	\$ 57,805.44
	PM	20189.41120	\$ 58,048.32
	Early Bird	20189.41120	\$ 1,499.57
	Activity	20189.41120	\$ 4,322.29
	Midday	20189.41120	\$ -
	TCD	20189.41120	\$ 1,481.90
	Fuel Escalator	20189.41160	\$ 186.12
Notes:			
		TOTAL	\$ 123,343.64

ORIGINAL

First Student

Invoice Recap

Hinsdale Township District 86 - Regular Education

Period December 11/24/19 to 12/28/19

	Student - 41120	Fuel Escalator - 41160	Total
AM	\$57,805.44		57,805.44
PM	\$58,048.32		58,048.32
Early Bird	\$1,499.57		1,499.57
Activity	\$4,322.29		4,322.29
Midday	\$0.00		0.00
TCD	\$1,481.90		1,481.90
Total	\$123,157.52	\$186.12	123,343.64

Tie Amount \$123,157.52
Variance? \$0.00

First Student

Fuel Reconciliation

Hinsdale Township District 86 - Regular Educ

Period December 11/24/19 to 12/28/19

Regular

# of 1-way trips in the billing period		1,034.00
multiplier per 1-way trip		2
total gallons		2068
Average cost per gal. durring period	\$	3.33
less Federal Excise Tax	\$	0.24
Net contractor cost per gallon	\$	3.09
Contract fuel peg	\$	3.00
Adjustment per gallon	\$	0.09
Total Adjustment for period	\$	186.12



250 West 63rd Street
Westmount, IL 60559
630-964-2500

INVOICE

Invoice #:

11636590

Date:

11/21/19

Customer #:

272404

Hinsdale Township High School Dist. 86
Accounts Payable
5500 S Grant St
Hinsdale, IL 60521

REMIT TO:

First Student, Inc.
22157 Network Place
Chicago, IL 60673-1221

TERMS:		CUSTOMER PURCHASE ORDER #	
Per Contract			
DATES OF SERVICE	DESCRIPTION	ACCOUNT #	AMOUNT
October 27, 2019 through November 23, 2019	Hinsdale Township District 86 - Regular Education		
	AM	20189.41120	\$ 68,006.40
	PM	20189.41120	\$ 68,006.40
	Early Bird	20189.41120	\$ 1,764.20
	Activity	20189.41120	\$ 5,292.60
	Midday	20189.41120	\$ -
	TCD	20189.41120	\$ 2,117.00
	Fuel Escalator	20189.41160	\$ (1,049.20)
	Notes:		
		TOTAL	\$ 144,137.40

ORIGINAL

First Student

Fuel Reconciliation

Hinsdale Township District 86 - Regular Educ

Period **November:** 10/27/19 to 11/23/19

Regular

# of 1-way trips in the billing period	1,220.00
multiplier per 1-way trip	2
total gallons	2440
Average cost per gal. durring period	\$ 2.81
less Federal Excise Tax	\$ 0.24
Net contractor cost per gallon	\$ 2.57
Contract fuel peg	\$ 3.00
Adjustment per gallon	\$ (0.43)
Total Adjustment for period	\$ (1,049.20)



250 West 63rd Street
Westmount, IL 60559
630-964-2500

INVOICE

Invoice #:

11636343

Date:

11/21/19

Customer #:

272404

Hinsdale Township High School Dist. 86
Accounts Payable
5500 S Grant St
Hinsdale, IL 60521

REMIT TO:

First Student, Inc.
22157 Network Place
Chicago, IL 60673-1221

TERMS:		CUSTOMER PURCHASE ORDER #	
Per Contract			
DATES OF SERVICE	DESCRIPTION	ACCOUNT #	AMOUNT
September 29, 2019 through October 26, 2019	Hinsdale Township District 86 - Regular Education		
	AM	20189.41120	\$ 60,598.56
	PM	20189.41120	\$ 60,598.56
	Early Bird	20189.41120	\$ 2,028.83
	Activity	20189.41120	\$ 4,586.92
	Midday	20189.41120	\$ -
	TCD	20189.41120	\$ 2,117.00
	Fuel Escalator	20189.41160	\$ (939.98)
	Notes: No school 10/14,25		
		TOTAL	\$ 128,989.89

ORIGINAL

First Student

Fuel Reconciliation

Hinsdale Township District 86 - Regular Educ

Period **October** 9/29/19 to 10/26/19

Regular

# of 1-way trips in the billing period	1,093.00
multiplier per 1-way trip	2
total gallons	2186
Average cost per gal. durring period	\$ 2.81
less Federal Excise Tax	\$ 0.24
Net contractor cost per gallon	\$ 2.57
Contract fuel peg	\$ 3.00
Adjustment per gallon	\$ (0.43)
Total Adjustment for period	\$ (939.98)

bv
2-6-20

First Student

250 West 63rd Street
Westmount, IL 60559
630-964-2500

INVOICE

Invoice #:

11654524

Date:

01/27/20

Customer #:

272404

Hinsdale Twnshp High School Dist. 86 Spec Educ
Attn: Accounts Payable
5500 S Grant St
Hinsdale, IL 60521

REMIT TO:

First Student, Inc.
22157 Network Place
Chicago, IL 60673-1221

TERMS:		CUSTOMER PURCHASE ORDER #	
Per Contract			
DATE OF SERVICE	DESCRIPTION	ACCOUNT #	AMOUNT
December 29, 2019 through January 25, 2020	Student - 41120	20189.41120	\$ 109,849.60
	Fuel Escalator - 41160	20189.41160	\$ (328.66)
	Monitor 41436	20189.41436	\$ 11,918.88
Notes: No school 12/29/19-1/6/20, 1/20			
		TOTAL	\$ 120,439.62

ORIGINAL

First Student

Invoice Recap

Hinsdale Township District 86 - Special Education

Period **January** 12/29/19 to 1/25/20

	Student - 41120	Fuel Escalator - 41160	Monitor 41438	Total
In District - AM	\$18,105.60			18,105.60
In District - PM	\$16,747.68			16,747.68
In District - Midday One Way	\$2,273.44			2,273.44
Transition Shuttle	\$13,176.72			13,176.72
OOD - Tier 1 - 0-15 Miles	\$6,110.64			6,110.64
OOD - Tier 2 - 16-25 Miles	\$27,220.32			27,220.32
OOD - Tier 3 - 26-35 Miles	\$0.00			0.00
OOD - Tier 4 - 35+ Miles	\$9,053.12			9,053.12
OOD - Midday One Way	\$1,049.28			1,049.28
Wheelchair	\$10,135.20			10,135.20
Bridge Program	\$4,977.60			4,977.60
Total	\$108,849.60	(\$328.86)	\$11,918.88	120,439.62

Tie Amount **\$108,849.60**
 Variance? **\$0.00**

First Student

Fuel Reconciliation

Hinsdale Township District 86 - Special Educa

Period **January** 12/29/19 to 1/25/20

Regular

# of 1-way trips in the billing period	783.00
multiplier per 1-way trip	2
total gallons	1566
Average cost per gal. during period	\$ 3.03
less Federal Excise Tax	\$ 0.24
Net contractor cost per gallon	\$ 2.79
Contract fuel peg	\$ 3.00
Adjustment per gallon	\$ (0.21)
Total Adjustment for period	\$ (328.86)

BW
11-26-19

First Student

250 West 83rd Street
Westmont, IL 60589
630-964-2500

INVOICE

Invoice #:

11636526

Date:

11/21/19

Customer #:

272404

Hinsdale Twshp High School Dist. 88 Spec Educ
Attn: Accounts Payable
5500 S Grant St
Hinsdale, IL 60521

REMIT TO:

First Student, Inc.
22157 Network Place
Chicago, IL 60673-1221

TERMS:

CUSTOMER PURCHASE ORDER #

Per Contract

DATES OF SERVICE	DESCRIPTION	ACCOUNT #	AMOUNT
September 29, 2019 through October 26, 2019	Student - 41120	20189.41120	\$ 185,199.52
	Fuel Escalator - 41180	20189.41180	\$ (1,027.27)
	Monitor 41438	20189.41438	\$ 19,588.90
	Notes: No school 10/14,25		
		TOTAL	\$ 183,761.15

ORIGINAL

BV
11-26-19

First Student

250 West 63rd Street
Westmount, IL 60559
630-964-2500

INVOICE

Invoice #:

11636592

Date:

11/21/19

Customer #:

272404

Hinsdale Twnshp High School Dist. 86 Spec Educ
Attn: Accounts Payable
5500 S Grant St
Hinsdale, IL 60521

REMIT TO:

First Student, Inc.
22157 Network Place
Chicago, IL 60673-1221

TERMS:		CUSTOMER PURCHASE ORDER #	
Per Contract			
DATES OF SERVICE	DESCRIPTION	ACCOUNT #	AMOUNT
October 27, 2019 through November 23, 2019	Student - 41120	20189.41120	\$ 176,694.78
	Fuel Escalator - 41160	20189.41160	\$ (1,111.98)
	Monitor 41438	20189.41438	\$ 18,540.48
	Notes: No school 10/14,25		
		TOTAL	\$ 194,123.28

ORIGINAL

First Student

Invoice Recap

Hinsdale Township District 86 - Special Education

Period November 10/27/19 to 11/23/19

	Student - 41120	Fuel Escalator - 41160	Monitor 41438	Total
In District - AM	\$29,421.60			29,421.60
In District - PM	\$27,158.40			27,158.40
In District - Midday One Way	\$3,497.60			3,497.60
Transition Shuttle	\$21,961.20			21,961.20
OOD - Tier 1 - 0-15 Miles	\$8,826.48			8,826.48
OOD - Tier 2 - 16-25 Miles	\$40,074.36			40,074.36
OOD - Tier 3 - 26-35 Miles	\$0.00			0.00
OOD - Tier 4 - 35+ Miles	\$10,750.58			10,750.58
OOD - Midday One Way	\$1,661.36			1,661.36
Wheelchair	\$16,068.00			16,068.00
Bridge Program	\$17,275.20			17,275.20
Total	\$176,694.78	(\$1,111.98)	\$18,540.48	194,123.28

Tie Amount \$176,694.78
 Variance? \$0.00



INVOICE

Invoice #: **11644980**

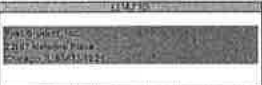
Date: **12/22/18**

Customer #: **272404**

261 West 63rd Street
Weston, FL 32689
320-861-3900

SV
114-110

Mirabelo Turney High School Dist. 08 Spec Educ
Attn: Accounts Payable
6500 S Grant St
Mirabelle, IL 60621



DATE	DESCRIPTION	ACCOUNT #	AMOUNT
November 24, 2019 through December 20, 2019	Student - 41120	20189-41120	\$ 148,865.45
	Fuel Escalator - 41190	20189-41190	\$ 165.30
	Monitor 41438	20196-41438	\$ 16,040.28
Notes: No school 12/22-31			
		TOTAL	\$ 167,031.01

ORIGINAL

First Student

Invoice Recap

Hinsdale Township District 86 - Special Education

Period December 11/24/19 to 12/28/19

	Fuel Escalator -			Total
	Student - 41120	41100	Monitor 41430	
In District - AM	\$24,782.04			24,782.04
In District - PM	\$23,084.64			23,084.64
In District - Midday One Way	\$2,972.96			2,972.96
Transition Shuttle	\$18,867.02			18,867.02
OOD - Tier 1 - 0-15 Miles	\$9,505.44			9,505.44
OOD - Tier 2 - 16-25 Miles	\$36,293.79			36,293.79
OOD - Tier 3 - 26-35 Miles	\$0.00			0.00
OOD - Tier 4 - 35+ Miles	\$9,336.03			9,336.03
OOD - Midday One Way	\$1,224.16			1,224.16
Wheelchair	\$13,781.40			13,781.40
Bridge Program	\$10,248.00			10,248.00
Total	\$149,895.45	\$195.30	\$16,940.20	167,031.01

Tie Amount \$146,885.45
 Variance? \$0.00

First Student

Fuel Reconciliation

Hinsdale Township District 86 - Special Educ

Period December 11/24/19 to 12/28/19

Regular

# of 1-way tips in the billing period	1,085.00
multiplier per 1-way tip	2
total gallons	2170
Average cost per gal. during period	\$ 3.33
less Federal Excise Tax	\$ 0.24
Net consumer cost per gallon	\$ 3.09
Contract Fuel Price	\$ 3.09
Adjustment per gallon	\$ 0.00
Total Adjustment for period	\$ 195.30

BV
1-23-20

FIRST STUDENT, INC.

ROCKTON 27010
720 N Blackhawk Drive
Rockton, IL 60172

Phone:
Fax:

INVOICE #

11651486

Invoice Date

01/16/2020

Terms

Net 30 Days

Customer Number

852451

Purchase Order #

Customer Information

Name Hinsdale Township High School D86
Address 55th And Grant St.
Hinsdale, IL 60521

Service Description	Location	Account	Amount
Special Education	27010	41120	\$2,850.00

Comments

Invoice Sub-Total	2,850.00
TAX EXEMPT	
Sales Tax	0.00
Total	2,850.00
Deposits	0.00
Balance Due	2,850.00

Please detach bottom portion to be returned with remittance

Location Number	27010
Customer Number	852451
Invoice Number	11651486
Invoice Total	2,850.00

Remit to:

FIRST STUDENT, INC.
22157 Network Place
Chicago, IL 60673-1221
USA

00000270100000852451001165148600002850008



PO BOX 262
720 N. Blackhawk Blvd.
Rockton, IL 61072
ph. (815) 624-0294

SV
11-26-19

Hinsdale Township High School District 86
Accounts Payable
55th and Grant Street
Hinsdale, IL 60521

November 18, 2019
Customer #852451

Invoice # 11635936

October 2019 Transportation Invoice

<u>Description</u>	<u>Account #</u>	<u>Total</u>
Special Education	27010 - 41310	\$ 3,990.00
Monitor	27010 - 41310	\$ -
	Total Due	\$ 3,990.00

10-1-19/10-31-19



PO BOX 262
720 N. Blackhawk Blvd.
Rockton, IL 61072
ph. (815) 624-0294

Hinsdale Township High School District 86
Accounts Payable
55th and Grant Street
Hinsdale, IL 60521

December 12, 2019
Customer #852451

Invoice # 11643533

November 2019 Transportation Invoice

<u>Description</u>	<u>Account #</u>	<u>Total</u>
Special Education	27010 - 41310	\$ 3,230.00
Monitor	27010 - 41310	\$ -
	Total Due	<u>\$ 3,230.00</u>

11-1-19/11/30-19



PO BOX 262
720 N. Blackhawk Blvd.
Rockton, IL 61072
ph. (815) 624-0294

Hinsdale Township High School District 86
Accounts Payable
55th and Grant Street
Hinsdale, IL 60521

January 15th, 2020
Customer #852451

Invoice # 11651486

December 2019 Transportation Invoice

<u>Description</u>	<u>Account #</u>	<u>Total</u>
Special Education	27010 - 41310	\$ 2,850.00
Monitor	27010 - 41310	\$ -
	Total Due	\$ 2,850.00

12-1-19/12-20-19



FEIN: 35-1159975

Please include the Invoice Number on all remittances.

Invoice	Billing Date
91766683	19-Nov-2019
Terms	Due Date
30 Net	19-Dec-2019
Purchase Order Number	Sales Order
Customer Number	Customer Location
199448	3093

[Handwritten Signature]
 11-21-19

Bill To:

Attn: Accounts Payable
 HINSDALE TOWNSHIP H.S. DISTRICT 86
 [Winfield]
 5500 S. GRANT ST.
 HINSDALE, IL 60521

Remit To:

Septran Student Transportation
 32274 Collections Center Dr.
 Chicago, IL 60693-0322

01-OCT-19 - 31-OCT-19 Dist. 86 October
 2019 Home to School Transportation

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	Dist. 86 October 2019 Home to School Transportation		522.48	1	2,155.02	2,155.02

Special Instructions

For questions regarding this invoice, please contact your local representative or email ARHelpdesk@nellc.com

Total	2,155.02
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 19-Nov-2019 In USD	2,155.02

Septran, 2601 Navistar Drive, Lisle IL 60532

About this Page



BV
12-19-19

FEIN: 35-1159975

Please include the Invoice Number on all remittances.

Invoice	Billing Date
91776904	13-Dec-2019
Terms	Due Date
30 Net	12-Jan-2020
Purchase Order Number	Sales Order

Customer Number	Customer Location
199448	3093

Bill To:

Attn: Accounts Payable
HINSDALE TOWNSHIP H.S. DISTRICT 86
[Winfield]
5500 S. GRANT ST.
HINSDALE, IL 60521

Remit To:

Septran Student Transportation
32274 Collections Center Dr.
Chicago, IL 60693-0322

01-NOV-19 - 30-NOV-19 Dist. 86 November
2019 Home to School Transportation

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	Dist. 86 November 2019 Home to School Transportation	447.84		1	1,847.16	1,847.16

Special Instructions

For questions regarding this invoice, please contact your local representative or email ARHelpdesk@nelc.com

Total	1,847.16
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 15-Dec-2019 in USD	1,847.16

Septran, 2601 Navistar Drive, Lisle IL 60532

About this Page



1001 E Touhy Ave Suite 180, Des Plaines, IL. 60018
School Transportation Phone Number: 224-220-2560

DATE: 1/7/2020

INVOICE NUMBER: 191231

DISTRICT: 86 HINSDALE

ATTN: LAUREN WARD
5500 S GRANT ST
HINSDALE
IL 60521

BV
1-9-20

BILLING START DATE:

12/1/2019

BILLING END DATE:

12/31/2019

AMOUNT:

\$1,047.00

MV 241
SE 102
GE 704

1,047



1001 E Touhy Ave Suite 180, Des Plaines, IL. 60018
School Transportation Phone Number: 224-220-2560

DATE: 2/4/2020

INVOICE NUMBER: 200161

DISTRICT: 86 HINSDALE

ATTN: LAUREN WARD
5500 S GRANT ST
HINSDALE
IL 60521

BILLING START DATE:

BILLING END DATE:

AMOUNT:

\$1,905.50

796.50
1109.00

SE
GE

2/4/20



1001 E Touhy Ave Suite 180, Des Plaines, IL. 60018
School Transportation Phone Number: 224-220-2560

DATE: 11/18/2019

INVOICE NUMBER: 191129

DISTRICT: 86 HINSDALE

ATTN: LAUREN WARD
5500 S GRANT ST
HINSDALE
IL 60521

BV
11-21-19

BILLING START DATE:

11/1/2019

BILLING END DATE:

11/15/2019

AMOUNT:

\$114.75



Remit To : First Student, Inc.
 22157 Network Place
 Chicago IL
 60673

Location Phone # : (630) 964-2500

INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	1 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 15, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 247790 BUS :1 ORDERED BY Lauren Ward EVENT : D86 CBO - Thursday - Fox PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 0,0,00000								
1	2 Minimum	41210	Dec 05, 2019	Dec 05, 2019	1.00	71.07	1.00	71.07
2	2 Minimum	41210	Dec 05, 2019	Dec 05, 2019	0.00	35.54	0.00	0.00

SUB TOTAL FOR TRIP 247790 :	71.07
AMOUNT PAID :	0.00
AMOUNT DUE :	71.07



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	2 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 15, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			D86 CBO - Thursday - Fox 8 Walkons Jewel - 75th & Cass Ave OR ALDI - 75th & Manning		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 247792 BUS : 1 ORDERED BY Lauren Ward EVENT : D86 CBO - Thursday - Fox PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 0,0,00000								
1	2 Minimum	41210	Dec 12, 2019	Dec 12, 2019	1.00	71.07	1.00	71.07
2	2 Minimum	41210	Dec 12, 2019	Dec 12, 2019	0.00	35.54	0.00	0.00

SUB TOTAL FOR TRIP 247792 :	71.07
AMOUNT PAID :	0.00
AMOUNT DUE :	71.07



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	3 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 15, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			D86 CBO - Wednesday - Fox 8 Walkons Steak n Shake - 2019 W 75th St, Darien,		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 247835 BUS : 1 ORDERED BY Lauren Ward EVENT : D86 CBO - Wednesday - Fox PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 0,0,00000								
1	2 Minimum	41210	Dec 04, 2019	Dec 04, 2019	1.00	71.07	1.00	71.07
2	2 Minimum	41210	Dec 04, 2019	Dec 04, 2019	0.00	35.54	0.00	0.00

SUB TOTAL FOR TRIP 247835 :	71.07
AMOUNT PAID :	0.00
AMOUNT DUE :	71.07



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	4 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 15, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days	
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00	
			COMMENTS			
			D86 CBO - Wednesday - Fox 8 Walkons Patio (7440 S. Kingery, IL-83, Darien,			

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER247837 BUS :1 ORDERED BYLauren Ward EVENT : D86 CBO - Wednesday - Fox PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 0,0,00000								
1	2 Minimum	41210	Dec 11, 2019	Dec 11, 2019	0.00	35.54	0.00	0.00
2	2 Minimum	41210	Dec 11, 2019	Dec 11, 2019	1.00	71.07	1.00	71.07

SUB TOTAL FOR TRIP 247837 :	71.07
AMOUNT PAID :	0.00
AMOUNT DUE :	71.07



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	5 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 15, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			D86 CBO - Tuesday PM - Bova 9 Walkons Jewel - 75th & Cass Ave		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER256326 BUS :1 ORDERED BYLauren Ward EVENT : D86 CBO - Tuesday PM - Bova PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 250 W 63rd St,Westmont,60515								
1	2 Minimum	41210	Dec 03, 2019	Dec 03, 2019	1.00	71.07	1.00	71.07
2	2 Minimum	41210	Dec 03, 2019	Dec 03, 2019	0.00	35.54	0.00	0.00

SUB TOTAL FOR TRIP 256326 :	71.07
AMOUNT PAID :	0.00
AMOUNT DUE :	71.07



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	6 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 15, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			D86 CBO - Tuesday PM - Bova 9 Walkons Jewel - 75th & Cass Ave		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 256329 BUS : 1 ORDERED BY Lauren Ward EVENT : D86 CBO - Tuesday PM - Bova PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 250 W 63rd St,Westmont,60515								
1	2 Minimum	41210	Dec 10, 2019	Dec 10, 2019	1.00	71.07	1.00	71.07
2	2 Minimum	41210	Dec 10, 2019	Dec 10, 2019	0.00	35.54	0.00	0.00

SUB TOTAL FOR TRIP 256329 :	71.07
AMOUNT PAID :	0.00
AMOUNT DUE :	71.07



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	7 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 15, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			D86 CBO - - Kupres 60 Walkons + 2 Wheelchairs - Bus # 110802 Sky Zone - Leave Dest 14:00		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER276688 BUS :1 ORDERED BYLauren Ward EVENT : D86 CBO - - Kupres - HIC 55th Street Circle PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 325 W Lake St,Elmhurst,60126								

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
1	Hourly After 2	41210	Dec 11, 2019	Dec 11, 2019	0.00	35.54	0.00	0.00
2	2 Minimum	41210	Dec 11, 2019	Dec 11, 2019	1.00	71.07	1.00	71.07
3	Tolls	41210	Dec 11, 2019	Dec 11, 2019	1.00	0.00	1.00	0.00
4	Conflict Fee	41210	Dec 11, 2019	Dec 11, 2019	1.00	84.40	1.00	84.40

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER276688 BUS :2 ORDERED BYLauren Ward EVENT : D86 CBO - - Kupres - HIC 55th Street Circle PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 325 W Lake St,Elmhurst,60126								



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	8 of 24

1	Hourly After 2	41210	Dec 11, 2019	Dec 11, 2019	0.00	35.54	0.00	0.00
2	Tolls	41210	Dec 11, 2019	Dec 11, 2019	1.00	0.00	1.00	0.00
3	2 Minimum	41210	Dec 11, 2019	Dec 11, 2019	1.00	71.07	1.00	71.07
4	Conflict Fee	41210	Dec 11, 2019	Dec 11, 2019	1.00	84.40	1.00	84.40

SUB TOTAL FOR TRIP 276688 :	310.94
AMOUNT PAID :	0.00
AMOUNT DUE :	310.94

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 15, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
D86 CBO - Friday - Kupres 17 Walkons + 2 Wheelchairs - Bus # 110675/802 Goodwill - 6300 S Rt 83, Willowbrook					

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 276701 BUS :1 ORDERED BY Lauren Ward EVENT : D86 CBO - Friday - Kupres - HIC 55th Street Circle PICKUP : 55th & Grant St, Hinsdale, 60521 DROPOFF : 0,0,00000								
1	2 Minimum	41210	Dec 13, 2019	Dec 13, 2019	0.00	35.54	0.00	0.00
2	2 Minimum	41210	Dec 13, 2019	Dec 13, 2019	1.00	71.07	1.00	71.07



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	9 of 24

SUB TOTAL FOR TRIP 276701 :	71.07
AMOUNT PAID :	0.00
AMOUNT DUE :	71.07

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 15, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			D86 CBO - - Pendergrass - HIC 55th St Circle 15 Walkons + 2 Wheelchairs - Bus # 110675/802		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 276702 BUS : 1 ORDERED BY Lauren Ward EVENT : D86 CBO - - Pendergrass - HIC 55th St Circle PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 7401 Claredon Hills Rd,Darien,60521								
1	2 Minimum	41210	Dec 19, 2019	Dec 19, 2019	1.00	71.07	1.00	71.07
2	2 Minimum	41210	Dec 19, 2019	Dec 19, 2019	0.08	35.54	0.08	2.84

SUB TOTAL FOR TRIP 276702 :	73.91
AMOUNT PAID :	0.00
AMOUNT DUE :	73.91



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	10 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 15, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			D86 CBO - - Swies/Havertape - 36 Walkons Brookdale Senior Living - 6801 High Grove Blvd, Burr Ridge; Zazzos Westmont - 200 W Ogden Ave, Westmont		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 242624 BUS : 1 ORDERED BY Lauren Ward EVENT : D86 CBO - - Swies/Havertape PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 0,0,00000								
1	2 Minimum	41210	Dec 06, 2019	Dec 06, 2019	1.95	35.54	1.95	69.30
2	2 Minimum	41210	Dec 06, 2019	Dec 06, 2019	1.00	71.07	1.00	71.07

SUB TOTAL FOR TRIP 242624 :	140.37
AMOUNT PAID :	0.00
AMOUNT DUE :	140.37



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	11 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 15, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			D86 CBO - Friday -Vucko 11 Walkons + 2 Wheelchair + 1 Harness - Bus #		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 242625 BUS :1 ORDERED BY Lauren Ward EVENT : D86 CBO - Friday -Vucko PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 250 W 63rd St, Westmont, 60515								
1	2 Minimum	41210	Dec 13, 2019	Dec 13, 2019	1.00	71.07	1.00	71.07
2	2 Minimum	41210	Dec 13, 2019	Dec 13, 2019	0.00	35.54	0.00	0.00

SUB TOTAL FOR TRIP 242625 :	71.07
AMOUNT PAID :	0.00
AMOUNT DUE :	71.07



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	12 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 15, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
D86 CBO - Tuesday -Vucko 11 Walkons + 2 Wheelchair + 1 Harness - Bus # Jewel - 75th & Cass Ave					

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 242688 BUS :1 ORDERED BY Lauren Ward EVENT : D86 CBO - Tuesday -Vucko PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 250 W 63rd St, Westmont, 60515								
1	2 Minimum	41210	Dec 03, 2019	Dec 03, 2019	1.00	71.07	1.00	71.07
2	2 Minimum	41210	Dec 03, 2019	Dec 03, 2019	0.00	35.54	0.00	0.00

SUB TOTAL FOR TRIP 242688 :	71.07
AMOUNT PAID :	0.00
AMOUNT DUE :	71.07



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	13 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 15, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
D86 CBO - Tuesday -Vucko 11 Walkons + 2 Wheelchair + 1 Harness - Bus # Jewel - 75th & Cass Ave					

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 242690 BUS :1 ORDERED BY Lauren Ward EVENT : D86 CBO - Tuesday -Vucko PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 250 W 63rd St, Westmont, 60515								
1	2 Minimum	41210	Dec 10, 2019	Dec 10, 2019	1.00	71.07	1.00	71.07
2	2 Minimum	41210	Dec 10, 2019	Dec 10, 2019	0.00	35.54	0.00	0.00

SUB TOTAL FOR TRIP 242690 :	71.07
AMOUNT PAID :	0.00
AMOUNT DUE :	71.07



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INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	14 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 15, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			D86 CBO - Tuesday -Vucko 11 Walkons + 2 Wheelchair + 1 Harness - Bus # Jewel - 75th & Cass Ave		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 242693 BUS :1 ORDERED BY Lauren Ward EVENT : D86 CBO - Tuesday -Vucko PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 250 W 63rd St,Westmont,60515								
1	2 Minimum	41210	Dec 17, 2019	Dec 17, 2019	1.00	71.07	1.00	71.07
2	2 Minimum	41210	Dec 17, 2019	Dec 17, 2019	0.00	35.54	0.00	0.00

SUB TOTAL FOR TRIP 242693 :	71.07
AMOUNT PAID :	0.00
AMOUNT DUE :	71.07



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	15 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 15, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			D86 CBO - Tuesday - Pendergrass Jewel - 55th & Holmes 13 Passengers + 2 Wheelchair -		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 241303 BUS : 1 ORDERED BY Lauren Ward EVENT : D86 CBO - Tuesday-Pendergrass - HIC 55th St Circle PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 250 W 63rd St,Westmont,60515								
1	2 Minimum	41210	Dec 03, 2019	Dec 03, 2019	0.00	35.54	0.00	0.00
2	2 Minimum	41210	Dec 03, 2019	Dec 03, 2019	1.00	71.07	1.00	71.07

SUB TOTAL FOR TRIP 241303 :	71.07
AMOUNT PAID :	0.00
AMOUNT DUE :	71.07



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LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	16 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 15, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			D86 CBO - Tuesday - Pendergrass Jewel - 55th & Holmes 13 Passengers + 2 Wheelchair -		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 241304 BUS :1 ORDERED BY Lauren Ward EVENT : D86 CBO - Tuesday-Pendergrass - HIC 55th St Circle PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 250 W 63rd St,Westmont,60515								
1	2 Minimum	41210	Dec 10, 2019	Dec 10, 2019	1.00	71.07	1.00	71.07
2	2 Minimum	41210	Dec 10, 2019	Dec 10, 2019	0.00	35.54	0.00	0.00

SUB TOTAL FOR TRIP 241304 :	71.07
AMOUNT PAID :	0.00
AMOUNT DUE :	71.07



Remit To : First Student, Inc.
 22157 Network Place
 Chicago IL
 60673

Location Phone # : (630) 964-2500

INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	17 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 15, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			D86 CBO - Tuesday - Pendergrass Jewel - 55th & Holmes 13 Passengers + 2 Wheelchair -		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 241306 BUS :1 ORDERED BY Lauren Ward EVENT : D86 CBO - Tuesday-Pendergrass - HIC 55th St Circle PICKUP : 55th & Grant St,Hinsdale,60521 DROPOFF : 250 W 63rd St,Westmont,60515								
1	2 Minimum	41210	Dec 17, 2019	Dec 17, 2019	0.00	35.54	0.00	0.00
2	2 Minimum	41210	Dec 17, 2019	Dec 17, 2019	1.00	71.07	1.00	71.07

SUB TOTAL FOR TRIP 241306 :	71.07
AMOUNT PAID :	0.00
AMOUNT DUE :	71.07



Remit To : First Student, Inc.
 22157 Network Place
 Chicago IL
 60673

Location Phone # : (630) 964-2500

INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	18 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 15, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			D86 CBO - Tuesday - Bova 9 Walkons + 2 Wheelchair - Bus # 508 Jewel - 75th & Cass Ave		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 243669 BUS : 1 ORDERED BY Lauren Ward EVENT : D86 CBO - Tuesday - Bova PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 0,0,0000								
1	2 Minimum	41210	Dec 03, 2019	Dec 03, 2019	1.00	71.07	1.00	71.07
2	2 Minimum	41210	Dec 03, 2019	Dec 03, 2019	0.00	35.54	0.00	0.00

SUB TOTAL FOR TRIP 243669 :	71.07
AMOUNT PAID :	0.00
AMOUNT DUE :	71.07



Remit To : First Student, Inc.
 22157 Network Place
 Chicago IL
 60673

Location Phone # : (630) 964-2500

INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	19 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 15, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			D86 CBO - Tuesday - Bova 9 Walkons + 2 Wheelchair - Bus # 508 Jewel - 75th & Cass Ave		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 243670 BUS :1 ORDERED BY Lauren Ward EVENT : D86 CBO - Tuesday - Bova PICKUP : 7401 Claredon Hills Rd, Darien, 60521 DROPOFF : 0,0,00000								
1	2 Minimum	41210	Dec 10, 2019	Dec 10, 2019	0.00	35.54	0.00	0.00
2	2 Minimum	41210	Dec 10, 2019	Dec 10, 2019	1.00	71.07	1.00	71.07

SUB TOTAL FOR TRIP 243670 :	71.07
AMOUNT PAID :	0.00
AMOUNT DUE :	71.07



Remit To : First Student, Inc.
 22157 Network Place
 Chicago IL
 60673

Location Phone # : (630) 964-2500

INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	20 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 15, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER		AMOUNT PAID
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404		0.00
			COMMENTS		
			D86 CBO - Friday - Vucko 22 Walkons + 4 Wheelchair - Bus # 110675 & 110802		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER243725 BUS :1 ORDERED BYLauren Ward EVENT : D86 CBO - Friday - Vucko PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 2500 S Highland Ave,Lombard,60148								

1	2 Minimum	41210	Dec 06, 2019	Dec 06, 2019	1.00	71.07	1.00	71.07
2	2 Minimum	41210	Dec 06, 2019	Dec 06, 2019	1.78	35.54	1.78	63.26

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER243725 BUS :2 ORDERED BYLauren Ward EVENT : D86 CBO - Friday - Vucko PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 2500 S Highland Ave,Lombard,60148								

1	2 Minimum	41210	Dec 06, 2019	Dec 06, 2019	1.00	71.07	1.00	71.07
2	2 Minimum	41210	Dec 06, 2019	Dec 06, 2019	1.73	35.54	1.73	61.48

SUB TOTAL FOR TRIP 243725 :								266.88
AMOUNT PAID :								0.00
AMOUNT DUE :								266.88



Remit To : First Student, Inc.
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 Chicago IL
 60673

Location Phone # : (630) 964-2500

INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	21 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 15, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			D86 CBO - Friday - Bova 9 Walkons + 2 Wheelchair - Bus # 508 Steak n Shake - 2019 W 75th St, Darien		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 243733 BUS : 1 ORDERED BY Lauren Ward EVENT : D86 CBO - Friday - Bova PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 0,0,0000								
1	2 Minimum	41210	Dec 13, 2019	Dec 13, 2019	1.00	71.07	1.00	71.07
2	2 Minimum	41210	Dec 13, 2019	Dec 13, 2019	0.00	35.54	0.00	0.00

SUB TOTAL FOR TRIP 243733 :	71.07
AMOUNT PAID :	0.00
AMOUNT DUE :	71.07



Remit To : First Student, Inc.
 22157 Network Place
 Chicago IL
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Location Phone # : (630) 964-2500

INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	22 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 15, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			D86 CBO - Tuesday - Bova 9 Walkons + 2 Wheelchair - Bus # 508 Jewel - 75th & Cass Ave		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER 307140 BUS : 1 ORDERED BY Lauren Ward EVENT : D86 CBO - Tuesday - Bova PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 0,0,00000								
1	2 Minimum	41210	Dec 17, 2019	Dec 17, 2019	0.00	35.54	0.00	0.00
2	2 Minimum	41210	Dec 17, 2019	Dec 17, 2019	1.00	71.07	1.00	71.07

SUB TOTAL FOR TRIP 307140 :	71.07
AMOUNT PAID :	0.00
AMOUNT DUE :	71.07



Remit To : First Student, Inc.
 22157 Network Place
 Chicago IL
 60673

Location Phone # : (630) 964-2500

INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	23 of 24

ORDERING CUSTOMER	P O / Contract	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAYMENT TERMS
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86		Jan 15, 2020	Jan 30, 2020	Jan 30, 2020	Net 30 Days
BILL TO :			CUSTOMER NUMBER	AMOUNT PAID	
HINSDALE TOWNSHIP HIGH SCHOOL DIST 86 ACCOUNTS PAYABLE , 5500 S GRANT ST HINSDALE IL 60521			272404	0.00	
			COMMENTS		
			D86 CBO - Tuesday PM - Bova 9 Walkons Jewel - 75th & Cass Ave		

#	DESCRIPTION	ACCOUNT	START	END	QTY.	RATE	UNITS	AMOUNT
TRIP NUMBER307142 BUS :1 ORDERED BYLauren Ward EVENT : D86 CBO - Tuesday PM - Bova PICKUP : 7401 Claredon Hills Rd,Darien,60521 DROPOFF : 250 W 63rd St,Westmont,60515								
1	2 Minimum	41210	Dec 17, 2019	Dec 17, 2019	0.00	35.54	0.00	0.00
2	2 Minimum	41210	Dec 17, 2019	Dec 17, 2019	1.00	71.07	1.00	71.07

SUB TOTAL FOR TRIP 307142 :	71.07
AMOUNT PAID :	0.00
AMOUNT DUE :	71.07



Remit To : First Student, Inc.
 22157 Network Place
 Chicago IL
 60673

Location Phone # : (630) 964-2500

INVOICE

LOCATION	INVOICE AMOUNT	INVOICE #	PAGE #
20189	\$2142.43	151450	24 of 24

SUB TOTAL : \$2142.43
 INVOICE TOTAL : \$2142.43
 TOTAL AMOUNT PAID : \$0.00

 TOTAL AMOUNT DUE : \$2142.43

.....
 Detach and return this portion with your payment. Keep above portion for your records.



Please make check or money order payable to First Student Inc. and return your payment to the address provided.

Remit to First Student, Inc.
 22157 Network Place
 Chicago IL
 60673

LOCATION NUMBER:	20189
CUSTOMER NUMBER:	272404
INVOICE NUMBER:	151450
AMOUNT DUE:	\$2142.43

00000201890000272404000015145000002142431

AM REGIONAL TAXI INC.

5403 Patton Drive - Suite 213 - LaSalle, IL 60532-4620
Phone: (630) 479-0223 - Alt Phone: (630) 977-3500
Email: demisrose0223@gmail.com (Demise Rose)
Alt Email: amregionaltaxi@comcast.net (JD)

DATES 10/1/2019-10/31/2019

	MLGE	RATE
INVOICE 86-0205	54.00	\$210.00
HAUGRE 86-0205 BUS		\$2,220.99
INVOICE 86-0205 TI	710.00	\$3,389.00
INVOICE 86-0205 SE	2562	12,1684
INVOICE 86-0205 MVSE	2,884.00	\$11,387.00
INVOICE 86-0205 MV	4,737.00	\$26,614.00

TOTAL ~~10,957.00~~ ~~\$66,909.00~~
10,927 54,284

AM REGIONAL TAXI Inc.

5403 Patton Drive - Suite 213 - Lisle, IL 60532-4820
Phone: (630) 479-0223 - Alt Phone: (630) 677-3900
Email: denisrose0223@gmail.com (Denise Rose)
Alt Email: amregionaltaxi@comcast.net (ID)

DATES 10/1/2018-10/31/2019

INVOICE #8-0205

	MIILEAGE	BILLING RATE
TOTAL	54.00	\$210.00

AM REGIONAL TAXI Inc.

5403 Patton Drive - Suite 213 - Lisle, IL 60532-4620
Phone: (630) 479-0223 - Alt Phone: (630) 677-3500
Email: dennisosa0223@gmail.com (Dennis Rose)
Alt Email: amregionaltaxi@comcast.net (JD)

DATES 10/12/019-10/31/2019

INVOICE 88-0205 T1

	MILEAGE	BILLING RATE
TOTAL	710.00	\$3,389.00

AM REGIONAL TAXI Inc.

5403 Patton Drive - Suite 213 - Lisle, IL 60532-4620
Phone: (630) 479-0223 - Alt Phone: (630) 677-3500
Email: deniseroser0223@gmail.com (Denise Rose)
Alt Email: amregionaltaxi@comcast.net (JD)

DATES 10/1/2019-10/31/2019

INVOICE 98-0205 SE

	MILEAGE	BILLING RATE
TOTAL	2592.00	\$42,989.00
	2502	12,084

AM REGIONAL TAXI Inc.

5403 Patton Drive - Suite 213 - Lisle, IL 60532-4620
Phone: (630) 479-0223 - Alt Phone: (630) 677-3500
Email: denisrose0223@gmail.com (Denise Rose)
Alt Email: amregionaltaxi@comcast.net (JD)

DATES 10/1/2016-10/31/2016

INVOICE 86-0206 MWSE

	MILEAGE	BILLING RATE
TOTAL	2,864.00	\$11,387.00

AM REGIONAL TAXI Inc.

5403 Patton Drive - Suite 213 - Lisle, IL 60532-4629
Phone: (630) 479-0223 - Alt Phone: (630) 677-3500
Email: denisrose4223@gmail.com (Denise Rose)
Alt Email: amregionaltaxi@comcast.net (JD)

DATES 10/1/2019-10/31/2019

INVOICE #8-0205 MV

	MILEAGE	BILLING RATE
TOTAL	4,737.00	\$26,614.00

AM REGIONAL TAXI Inc.

5403 Patton Drive - Suite 213 - Lisle, IL 60532-4620

Phone: (630) 479-0223 - Alt Phone: (630) 677-3500

Email: deniserose0223@gmail.com (Denise Rose)

Alt Email: amregionaltaxi@comcast.net (JD)

DATES 11/1/2019-11/30/2019

	MLGE	RATE
INVOICE 86-0206 T1	559.00	\$2,736.00
INVOICE 86-0206 SE	2,144.00	\$10,576.00
INVOICE 86-0206 MVSE	2,234.00	\$8,558.00
INVOICE 86-0206 MV	4,234.00	\$23,922.00
TOTAL	9,171.00	\$45,792.00

AM REGIONAL TAXI Inc.

5403 Patton Drive - Suite 213 - Lisle, IL 60532-4620

Phone: (630) 479-0223 - Alt Phone: (630) 677-3500

Email: deniseroose0223@gmail.com (Denise Rose)

Alt Email: amregionaltaxi@comcast.net (JD)

DATES 11/1/2019-11/30/2019

INVOICE 86-0206 T1

	MILEAGE	BILLING RATE
TOTAL	559.00	\$2,736.00

AM REGIONAL TAXI Inc.

5403 Patton Drive - Suite 213 - Lisle, IL 60532-4620
Phone: (630) 479-0223 - Alt Phone: (630) 677-3500
Email: deniserose0223@gmail.com (Denise Rose)
Alt Email: amregionaltaxi@comcast.net (JD)

DATES 11/1/2019-11/30/2019

INVOICE 86-0206 SE

	MILEAGE	BILLING RATE
TOTAL	2,144.00	\$10,576.00

AM REGIONAL TAXI Inc.

5403 Patton Drive - Suite 213 - Lisle, IL 60532-4620
Phone: (630) 479-0223 - Alt Phone: (630) 677-3500
Email: deniserose0223@gmail.com (Denise Rose)
Alt Email: amregionaltaxi@comcast.net (JD)

DATES 11/1/2019-11/30/2019

INVOICE 86-0206 MVSE

	MILEAGE	BILLING RATE
TOTAL	2,234.00	\$8,558.00

AM REGIONAL TAXI Inc.

5403 Patton Drive - Suite 213 - Lisle, IL 60532-4620

Phone: (630) 479-0223 - Alt Phone: (630) 677-3500

Email: deniserose0223@gmail.com (Denise Rose)

Alt Email: amregionaltaxi@comcast.net (JD)

DATES 11/1/2019-11/30/2019

INVOICE 86-0206 MV

	MILEAGE	BILLING RATE
TOTAL	4,234.00	\$23,922.00

AM REGIONAL TAXI Inc.

5403 Patton Drive - Suite 213 - Lisle, IL 60532-4620
Phone: (630) 479-0223 - Alt Phone: (630) 677-3500
Email: deniserose0223@gmail.com (Denise Rose)
Alt Email: amregionaltaxi@comcast.net (JD)

DATES 12/1/2019-12/31/2019

	MLGE	RATE
INVOICE 86-0207 T1	432.00	\$2,052.00
INVOICE 86-0207 SE	1,776.00	\$9,243.00
INVOICE 86-0207 MVSE	1,739.00	\$6,871.00
INVOICE 86-0207 MV	3,720.00	\$21,497.00
INVOICE 86-0207 BUS		\$1,530.00
INVOICE 86-0207 GE	144.00	\$1,260.00
TOTAL	7,811.00	\$42,453.00

AM REGIONAL TAXI Inc.

5403 Patton Drive - Suite 213 - Lisle, IL 60532-4620
Phone: (630) 479-0223 - Alt Phone: (630) 677-3500
Email: deniserose0223@gmail.com (Denise Rose)
Alt Email: amregionaltaxi@comcast.net (JD)

DATES 12/1/2019-12/31/2019

INVOICE 86-0207 T1

	MILEAGE	BILLING RATE
TOTAL	432.00	\$2,052.00

AM REGIONAL TAXI Inc.

5403 Patton Drive - Suite 213 - Lisle, IL 60532-4620
Phone: (630) 479-0223 - Alt Phone: (630) 677-3500
Email: deniserose0223@gmail.com (Denise Rose)
Alt Email: amregionaltaxi@comcast.net (JD)

DATES 12/1/2019-12/31/2019

INVOICE 86-0207 SE

	MILEAGE	BILLING RATE
TOTAL	1,776.00	\$9,243.00

AM REGIONAL TAXI Inc.

5403 Patton Drive - Suite 213 - Lisle, IL 60532-4620
Phone: (630) 479-0223 - Alt Phone: (630) 677-3500
Email: deniserose0223@gmail.com (Denise Rose)
Alt Email: amregionaltaxi@comcast.net (JD)

DATES 12/1/2019-12/31/2019

INVOICE 86-0207 MVSE

	MILEAGE	BILLING RATE
TOTAL	1,739.00	\$6,871.00

AM REGIONAL TAXI Inc.

5403 Patton Drive - Suite 213 - Lisle, IL 60532-4620

Phone: (630) 479-0223 - Alt Phone: (630) 677-3500

Email: deniserose0223@gmail.com (Denise Rose)

Alt Email: amregionaltaxi@comcast.net (JD)

DATES 12/1/2019-12/31/2019

INVOICE 86-0207 MV

	MILEAGE	BILLING RATE
TOTAL	3,720.00	\$21,497.00

AM REGIONAL TAXI Inc.

5403 Patton Drive - Suite 213 - Lisle, IL 60532-4620

Phone: (630) 479-0223 - Alt Phone: (630) 677-3500

Email: deniserose0223@gmail.com (Denise Rose)

Alt Email: amregionaltaxi@comcast.net (JD)

DATES 12/1/2019-12/31/2019

	RATE
INVOICE 86-0207 BUS	\$1,530.00
TOTAL	\$1,530.00

PV
1-13-20

AM REGIONAL TAXI Inc.

5403 Patton Drive - Suite 213 - Lisle, IL 60532-4620

Phone: (630) 479-0223 - Alt Phone: (630) 677-3500

Email: denisrose0223@gmail.com (Denise Rose)

Alt Email: amregionaltaxi@comcast.net (JD)

DATES 12/1/2019-12/31/2019

	MLGE	RATE
INVOICE 86-0207 GE	144.00	\$1,260.00
TOTAL	144.00	\$1,260.00

AM REGIONAL TAXI Inc.

5403 Patton Drive - Suite 213 - Lisle, IL 60532-4620
Phone: (630) 479-0223 - Alt Phone: (630) 677-3500
Email: deniserose0223@gmail.com (Denise Rose)
Alt Email: amregionaltaxi@comcast.net (JD)

DATES: 1/1/2020-1/31/2020

	MLGE	RATE
INVOICE 86-020 T1	560.00	\$2,660.00
INVOICE 86-020 SE	1,383.00	\$8,960.00
INVOICE 86-020 MVSE	2,084.00	\$8,860.00
INVOICE 86-0208 MV	5,532.00	\$32,455.00
TOTAL	9,559.00	\$52,935.00

AM REGIONAL TAXI Inc.

5403 Patton Drive - Suite 213 - Lisle, IL 60532-4620
Phone: (630) 479-0223 - Alt Phone: (630) 677-3500
Email: deniserose0223@gmail.com (Denise Rose)
Alt Email: amregionaltaxi@comcast.net (JD)

DATES: 1/1/2020-1/31/2020

INVOICE 86-0208 T1

	MILEAGE	BILLING RATE
TOTAL	560.00	\$2,660.00

AM REGIONAL TAXI Inc.

5403 Patton Drive - Suite 213 - Lisle, IL 60532-4620
Phone: (630) 479-0223 - Alt Phone: (630) 677-3500
Email: deniserose0223@gmail.com (Denise Rose)
Alt Email: amregionaltaxi@comcast.net (JD)

DATES: 1/1/2020-1/31/2020

INVOICE 86-0208 SE

	MILEAGE	BILLING RATE
TOTAL	1,383.00	\$8,960.00

AM REGIONAL TAXI Inc.

5403 Patton Drive - Suite 213 - Lisle, IL 60532-4620
Phone: (630) 479-0223 - Alt Phone: (630) 677-3500
Email: deniserose0223@gmail.com (Denise Rose)
Alt Email: amregionaltaxi@comcast.net (JD)

DATES: 1/1/2020-1/31/2020

INVOICE 86-0208 MVSE

	MILEAGE	BILLING RATE
TOTAL	2,084.00	\$8,860.00

AM REGIONAL TAXI Inc.

5403 Patton Drive - Suite 213 - Lisle, IL 60532-4620
Phone: (630) 479-0223 - Alt Phone: (630) 677-3500
Email: deniserose0223@gmail.com (Denise Rose)
Alt Email: amregionaltaxi@comcast.net (JD)

DATES: 1/1/2020-1/31/2020

INVOICE 86-0208 MV

	MILEAGE	BILLING RATE
TOTAL	5,532.00	\$32,475.00



1001 E Touhy Ave Suite 180, Des Plaines, IL. 60018
School Transportation Phone Number: 224-220-2560

DATE: 1/21/2020

INVOICE NUMBER: 200126

DISTRICT: 86 HINSDALE

ATTN: LAUREN WARD

5500 S GRANT ST

HINSDALE

IL 60521

BV
1-22-20

BILLING START DATE:

1/1/2020

BILLING END DATE:

1/15/2020

AMOUNT:

\$859.00

[REDACTED] 791.00 OE
[REDACTED] 68.00 SE

\$859.00

INVOICE

Menta Academy Hillside

4100 Warren Ave.
Hillside, IL 60162

INVOICE #: SYSINV-004501
DATE: 12/20/2019
PAGE: 1

BILL Hinsdale Township High School District 86
TO: 5500 S. Grant St
Hinsdale, IL 60521

BV
1-13-20

PURCHASE ORDER #

Billing for Tuition Type: Special Education Transportation for the Month of December

STUDENT NAME	ENROLLED DAYS	RATE	ONE-WAY MILES	TOTAL MILES	AMOUNT
[REDACTED]	15	\$51.96	14.9	447.00	\$779.40
[REDACTED]	15	\$51.96	13.7	411.00	\$779.40
[REDACTED]	15	\$51.96	11.5	345.00	\$779.40
TOTAL AMOUNT DUE					\$2,338.20

MESSAGE:

Please Remit Payment and Copy of Invoice to:

Special Education Systems, Inc.
P.O. Box 71806
Chicago, IL 60694-1806

INVOICE

Menta Academy Oak Park

44 West Madison
Oak Park, IL 60302

INVOICE #: SYSINY-004589
DATE: 12/20/2019
PAGE: 1

BILL Hinsdale Township High School District 86
TO: 5500 S. Grant St
Hinsdale, IL 60521

BV
1-13-20

PURCHASE ORDER #

Billing for Tuition Type: Special Education Transportation for the Month of December

STUDENT NAME	ENROLLED DAYS	RATE	ONE-WAY MILES	TOTAL MILES	AMOUNT
[REDACTED]	15	\$59.21	20.7	621.00	\$888.15
[REDACTED]	15	\$59.21	20.5	615.00	\$888.15
[REDACTED]	15	\$59.21	21.3	639.00	\$888.15
TOTAL AMOUNT DUE					\$2,664.45

MESSAGE:

Please Remit Payment and Copy of Invoice to:

Special Education Systems, Inc.
P.O. Box 71806
Chicago, IL 60694-1806

Menta Academy Oak Park

44 West Madison
Oak Park, IL 60302

BILL Hinsdale Township High School District 86
TO: 5500 S. Grant St
Hinsdale, IL 60521

BV
1-13-20

INVOICE

INVOICE #: SYSINV-004590
DATE: 12/20/2019
PAGE: 1

PURCHASE ORDER #

Billing for Tuition Type: General Education Daily Transportation for the Month of December

STUDENT NAME	ENROLLED DAYS	RATE	ONE-WAY MILES	TOTAL MILES	AMOUNT
[REDACTED]	15	\$55.88	19.0	570.00	\$838.20
TOTAL AMOUNT DUE					\$838.20

MESSAGE:

Please Remit Payment and Copy of Invoice to:

Special Education Systems, Inc.
P.O. Box 71806
Chicago, IL 60694-1806

BV
12-2-19

INVOICE

Menta Academy Hillside

4100 Warren Ave.
Hillside, IL 60162

INVOICE #: SYSINV-004385
DATE: 11/27/2019
PAGE: 1

BILL Hinsdale Township High School District 86
TO: 5500 S. Grant St
Hinsdale, IL 60521

PURCHASE ORDER #

Billing for Tuition Type: Special Education Transportation for the Month of November

STUDENT NAME	ENROLLED DAYS	RATE	ONE-WAY MILES	TOTAL MILES	AMOUNT
[REDACTED]	15	\$51.96	14.9	447.00	\$779.40
[REDACTED]	15	\$51.96	18.7	411.00	\$779.40
[REDACTED]	15	\$51.96	11.5	345.00	\$779.40
				TOTAL AMOUNT DUE	\$2,338.20

MESSAGE:

Please Remit Payment and Copy of Invoice to:

Special Education Systems, Inc.
P.O. Box 71806
Chicago, IL 60694-1806

TRANSPORTATION

INVOICE

Menta Academy Oak Park

44 West Madison
Oak Park, IL 60302

INVOICE #: SYSINV-004329
DATE: 11/27/2019
PAGE: 1

BILL Hinsdale Township High School District 86
TO: 5500 S. Grant St
Hinsdale, IL 60521

Bi
12-2-19

PURCHASE ORDER #

Billing for Tuition Type: Special Education Transportation for the Month of November

STUDENT NAME	ENROLLED DAYS	RATE	ONE-WAY MILES	TOTAL MILES	AMOUNT
	15	\$59.21	20.7	621.00	\$888.15
	15	\$59.21	20.5	615.00	\$888.15
	15	\$59.21	21.3	639.00	\$888.15
TOTAL AMOUNT DUE					\$2,664.45

MESSAGE:

Please Remit Payment and Copy of Invoice to:

Special Education Systems, Inc.
P.O. Box 71806
Chicago, IL 60694-1806

TRANSPORTATION

Menta Academy Oak Park

44 West Madison
Oak Park, IL 60302

BV

INVOICE

INVOICE #: SYSINV-004330
DATE: 11/27/2019
PAGE: 1

BILL **Hinsdale Township High School District 86**
TO: 5500 S. Grant St
Hinsdale, IL 60521

12-2-18

PURCHASE ORDER #

Billing for Tuition Type: General Education Daily Transportation for the Month of November

	ENROLLED DAYS	RATE	ONE-WAY MILES	TOTAL MILES	AMOUNT
	12	\$55.88	19.0	456.00	\$670.56
				TOTAL AMOUNT DUE	\$670.56

MESSAGE:

Please Remit Payment and Copy of Invoice to:

Special Education Systems, Inc.
P.O. Box 71806
Chicago, IL 60694-1806

TRANSPORTATION

INVOICE

Menta Academy Oak Park

44 West Madison
Oak Park, IL 60302

INVOICE #: SYSINV-004759
DATE: 01/31/2020
PAGE: 1

BILL Hinsdale Township High School District 86
TO: 5500 S. Grant St
Hinsdale, IL 60521

PURCHASE ORDER #

Billing for Tuition Type: Special Education Transportation for the Month of January

STUDENT NAME	ENROLLED DAYS	RATE	ONE-WAY MILES	TOTAL MILES	AMOUNT
	19	\$59.21	20.7	786.60	\$1,124.99
	19	\$59.21	20.5	779.00	\$1,124.99
	19	\$59.21	21.3	809.40	\$1,124.99
	19	\$59.21	19.0	722.00	\$1,124.99
				TOTAL AMOUNT DUE	\$4,499.96

MESSAGE:

Please Remit Payment and Copy of Invoice to:

Special Education Systems, Inc.
P.O. Box 71806
Chicago, IL 60694-1806

BV
2-4-20

Menta Academy Hillside

4100 Warren Ave.
Hillside, IL 60162

INVOICE

INVOICE #: SYSINV-004695
DATE: 01/31/2020
PAGE: 1

BILL Hinsdale Township High School District 86
TO: 5500 S. Grant St
Hinsdale, IL 60521

PURCHASE ORDER #

Billing for Tuition Type: Special Education Transportation for the Month of January

STUDENT NAME	ENROLLED DAYS	RATE	ONE-WAY MILES	TOTAL MILES	AMOUNT
[REDACTED]	16	\$51.96	14.9	476.80	\$831.36
[REDACTED]	19	\$51.96	13.7	520.60	\$987.24
[REDACTED]	19	\$51.96	11.5	437.00	\$987.24
TOTAL AMOUNT DUE					\$2,805.84

MESSAGE:

Please Remit Payment and Copy of Invoice to:

Special Education Systems, Inc.
P.O. Box 71806
Chicago, IL 60694-1806

TRANSPORTATION

LYONS TOWNSHIP HIGH SCHOOL

Business Office • 100 S. Brainard Ave. • LaGrange, IL 60525 • (708) 579-6300 • Fax: (708) 579-6474

INVOICE

Date: February 7, 2020

To: Hinsdale Township HS District 86
5500 S Grant St
Hinsdale, IL 60521
Attn: Brad Verthein

For: McKinney Vento Transportation Expense for [REDACTED] to [REDACTED] residing at [REDACTED] to attend Lyons Township High School in LaGrange and Western Springs. The attached invoices are for the Fall semester 2019.

LYONS TOWNSHIP HIGH SCHOOL						
[REDACTED] Transportation						
2019-20 School Year - Semester 1				\$ 68.00	9.3 miles/trip	
Company	Date	Invoice #	Amount	Trips	Mileage	
Blue Cab	9/4/19	40476	\$ 1,360.00	20	186	
Blue Cab	9/11/19	40521	\$ 544.00	8	161.6	
Blue Cab	9/18/19	40543	\$ 680.00	10	202	
Blue Cab	9/25/19	40582	\$ 544.00	8	161.6	
Blue Cab	10/2/19	40625	\$ 544.00	8	161.6	
Blue Cab	10/9/19	40670	\$ 680.00	10	202	
Blue Cab	10/15/19	40706	\$ 612.00	9	181.8	
Blue Cab	10/23/19	40729	\$ 408.00	6	121.2	
Blue Cab	10/30/19	40766	\$ 544.00	8	161.6	
Blue Cab	11/6/19	40806	\$ 544.00	8	161.6	
Blue Cab	11/12/19	40856	\$ 748.00	11	222.2	
Blue Cab	11/20/19	40896	\$ 612.00	9	181.8	
Blue Cab	11/27/19	40939	\$ 680.00	10	202	
Blue Cab	12/4/19	40980	\$ 272.00	4	80.8	
Blue Cab	12/11/19	40997	\$ 680.00	10	202	
Blue Cab	12/18/19	41036	\$ 680.00	10	202	
Blue Cab	12/24/19	41093	\$ 680.00	10	202	
Total			\$ 10,812.00	159	2993.8	
50%			\$ 5,406.00	79.5	1496.9	

Total due for this invoice:

\$5,406.00

Please make check payable to:

Lyons Township High School
100 S. Brainard Ave.
LaGrange, IL 60525
Attn: Kathryn F. Moran

[Handwritten Signature]
2/14/20

