Remit to:
First Student, Inc.
22157 Network Place
Chicago, IL 60673-1221

Oswego CUSD 308	**Customer #: 230375**
4175 Route 71	**Invoice Date 1/18/2023**
Oswego, IL 60543	**Invoice #: 11857384**

Service Month: December / 2022

		Amount
Regular Education:		
Route Billing		77,433.75
Excess Hours		26,477.10
Monitor/Aide Billing		-
Excess Hours		-
Fuel Reimbursement		2,600.93
	$	**106,511.78**
Special Education:		
Route Billing		-
Excess Hours		-
Monitor/Aide Billing		-
Excess Hours		-
Fuel Reimbursement		-
	$	-
Adjustment to Invoice		
Routes		8,023.21
Monitor		-
	$	**8,023.21**
Loaned Monitors	$	-
Total	$	**114,534.99**

Invoice Summary:

	41120	111,934.06
	41438	-
	52110	2,600.93
Total		114,534.99
Liquidated Damage		
Total		114,534.99

For questions regarding this invoice detail please contact our Naperville location manager, Linda Ondrus at 630.978.3284.

1.2	Deadhead Miles to District Boundary (Keading)
6.8	Deadhead Miles to District Boundary (Wolf's Crossing)

HTS Total	Aide/Monitor Total	Grand Total
$ 103,910.85	$ -	$ 103,910.85

oute Count

Route #	Start Date	End Date	Route Type	AM Tiers	PM Tiers	AM 1-TIER	AM 2-TIER	AM 3-TIER	PM 1-TIER	PM 2-TIER	PM 3-TIER	Route Description	Bus #	Driver Name	Aide 1=Yes
8101	8/1/2022	6/1/2023	RegEd	3	3	OE	PL	FC	GL - OE	PL	FC		141141/14	LEE CARINI/ ERICA AGUIRRE	
8102	8/1/2022	6/1/2023	RegEd	3	3	OE	PL	OP	OE	PL	OP		141126	VERNON POOLE	
8104	8/1/2022	6/1/2023	RegEd	2	2	OE	PL		OE	PL			141127	OPEN ROUTE	
8107	8/1/2022	6/1/2023	RegEd	3	3	OE	PL	WC	OE	PL	GP		141128	SUSAN KNISLEY	
8108	8/1/2022	6/1/2023	RegEd	3	3	OE	BE	WC	OE	BE	WC		141129	HAROLD BRYANT	
8112	8/1/2022	6/1/2023	RegEd	3	3	OE	TR	SB	OE	TR	SB		141130	SIMON BATTERBEE	
8113	8/1/2022	6/1/2023	RegEd	3	3	OE	MU	GP	OE	MU	OP		141132	CHARLES UY	
8114	8/1/2022	6/1/2023	RegEd	3	3	OE	BE	WC	OE	BE	WC		141133	SANDRA SASS	
8118	8/1/2022	6/1/2023	RegEd	3	3	OE	MU	GP	OE	MU	GP		141134	GUADALUPE VASQUEZ	
8122	8/1/2022	6/1/2023	RegEd	3	3	OE	MU	TW	OE	MU	TW		141135	ELVIA GARZA	
8125	8/1/2022	6/1/2023	RegEd	3	3	OE	MU	GP	OE	MU	GP		141136	IRIS APONTE	
8126	8/1/2022	6/1/2023	RegEd	3	3	OE	BE	BH	OE	BE	WC		141137	JOY SPELLMAN	
8127	8/1/2022	6/1/2023	RegEd	3	3	OE	MU	GP	OE	MU	GP		141138	ROBERT KOCH	
8128	8/1/2022	6/1/2023	RegEd	3	3	OE	MU	GP	OE	MU	GP		141139	JUAN ESPINOZA	
8129	8/1/2022	6/1/2023	RegEd	3	3	OE	BE - BE	WC	OE	BE - BE	WC		141140	ALAN CHICOLA	

	Daily Statistics						Monthly Statistics			Monthly Route Costs			Monthly Aide Costs			Monthly
Route #	Total Miles per day	Live Time AM Hours	Live Time PM Hours	Total Live Time Hrs	Live time Base Hours	Live time Excess Hours - Rounded Up to Quarter Hour	Days	Miles	Excess Hrs	Standard HTS	Excess Hrs	Total	Monitors	Excess Hrs	Total	Grand Total
8101	118.7	3.25	2.75	6.00	4.00	2.00	15	1,762.8	30.00	$ 5,162.25	$ 2,277.60	$ 7,439.85	$ -	$ -	$ -	$ 7,439.85
8102	78.3	3.00	3.00	6.00	4.00	2.00	15	1,156.5	30.00	$ 5,162.25	$ 2,277.60	$ 7,439.85	$ -	$ -	$ -	$ 7,439.85
8104	63.2	2.00	2.25	4.25	4.00	0.25	15	930.3	3.75	$ 5,162.25	$ 284.70	$ 5,446.95	$ -	$ -	$ -	$ 5,446.95
8107	85.7	3.00	2.75	5.75	4.00	1.75	15	1,266.8	26.25	$ 5,162.25	$ 1,992.90	$ 7,155.15	$ -	$ -	$ -	$ 7,155.15
8108	40.3	2.75	2.25	5.00	4.00	1.00	15	586.1	15.00	$ 5,162.25	$ 1,138.80	$ 6,301.05	$ -	$ -	$ -	$ 6,301.05
8112	81.8	3.00	2.25	5.25	4.00	1.25	15	1,208.6	18.75	$ 5,162.25	$ 1,423.50	$ 6,585.75	$ -	$ -	$ -	$ 6,585.75
8113	91.8	3.00	2.75	5.75	4.00	1.75	15	1,358.9	26.25	$ 5,162.25	$ 1,992.90	$ 7,155.15	$ -	$ -	$ -	$ 7,155.15
8114	49.8	2.50	2.50	5.00	4.00	1.00	15	729.2	15.00	$ 5,162.25	$ 1,138.80	$ 6,301.05	$ -	$ -	$ -	$ 6,301.05
8118	98.2	3.00	3.00	6.00	4.00	2.00	15	1,455.2	30.00	$ 5,162.25	$ 2,277.60	$ 7,439.85	$ -	$ -	$ -	$ 7,439.85
8122	81.6	2.75	2.50	5.25	4.00	1.25	15	1,206.6	18.75	$ 5,162.25	$ 1,423.50	$ 6,585.75	$ -	$ -	$ -	$ 6,585.75
8125	150.5	3.75	3.00	6.75	4.00	2.75	15	2,239.5	41.25	$ 5,162.25	$ 3,131.70	$ 8,293.95	$ -	$ -	$ -	$ 8,293.95
8126	70.0	2.75	2.25	5.00	4.00	1.00	15	1,031.3	15.00	$ 5,162.25	$ 1,138.80	$ 6,301.05	$ -	$ -	$ -	$ 6,301.05
8127	90.9	3.25	2.75	6.00	4.00	2.00	15	1,345.4	30.00	$ 5,162.25	$ 2,277.60	$ 7,439.85	$ -	$ -	$ -	$ 7,439.85
8128	111.1	3.50	2.50	6.00	4.00	2.00	15	1,647.8	30.00	$ 5,162.25	$ 2,277.60	$ 7,439.85	$ -	$ -	$ -	$ 7,439.85
8129	58.8	2.75	2.50	5.25	4.00	1.25	15	864.3	18.75	$ 5,162.25	$ 1,423.50	$ 6,585.75	$ -	$ -	$ -	$ 6,585.75

age Routes/Day	
	RegEd
	SpEd

Total Excess Hours		
HTS	RegEd	23.25
	SpEd	-

Total Miles	
RegEd	18,788.85
SpEd	-

	HTS	Excess Hrs	Days	Aides	Excess Hrs	Days
RegEd	$ 77,433.75	$ 26,477.10	15	$ -	$ -	-
SpEd	$ -	$ -	-	$ -	$ -	-

FIRSTstudent

Oswego CUSD 308

Customer Invoice Concerns & Questions

Invoice Detail		
Route costs	41120	8023.21
Monitor costs	41438	0
	Tie? - Must = 0	-

Route #	Adjustment Explanation	GL Account	Amount	Miles
	12/14/22 1 hour early dismissal, 15*75.92	41120	1,138.80	
	12/20/22 1 hour early dismissal, 15*75.92	41120	1,138.80	
	12/21/22 1 hour early dismissal, 15*75.92	41120	1,138.80	
	COVERAGE			
20 AM	12/1 HC, 33.45 miles (344.15*.5)	41120	172.08	33.45
78 AM	12/1 HC, 22.21 miles (344.15*.5)+(75.92*.25)	41120	191.06	22.21
72 PM	12/1 GP, 14 miles (344.15*.5)	41120	172.08	14.00
001 AM	12/5 OP, 27.11 miles (344.15*.5)	41120	172.08	27.11
30 AM	12/6 HC, 16.86 miles (344.15*.5)	41120	172.08	16.86
78 AM	12/6 HC, 22.83 miles (344.15*.5)+(75.92*.25)	41120	191.06	22.83
30 PM	12/6 HC, 11.87 miles (344.15*.5)	41120	172.08	11.87
78 AM	12/8 HC, 22.83 miles (344.15*.5)+(75.92*.25)	41120	191.06	22.83
78 AM	12/9 HC, 22.83 miles (344.15*.5)+(75.92*.25)	41120	191.06	22.83
56 AM	12/9 BE, 5.68 miles (344.15*.5)	41120	172.08	5.68
004 AM	12/9 BE, 9.42 miles (344.15*.5)	41120	172.08	9.42
56 PM	12/9 OE/BE, 19.95 miles (344.15*.5)	41120	172.08	19.95
78 AM	12/12 HC, 22.83 miles (344.15*.5)+(75.92*.25)	41120	191.06	22.83
78 AM	12/13 HC, 22.83 miles (344.15*.5)+(75.92*.25)	41120	191.06	22.83
64 AM	12/13 HC, 19.75 miles (344.15*.5)	41120	172.08	19.75
56 AM	12/13 OE/BE, 19.95 miles (344.15*.5)	41120	172.08	19.95
16 AM	12/14 LB, 12.46 miles (344.15*.5)	41120	172.08	12.46
62 AM	12/14 LB, 8.61 miles (344.15*.5)	41120	172.08	8.61
78 AM	12/15 HC 22.83 miles (344.15*.5)+(75.92*.25)	41120	191.06	22.83
77 AM	12/16 CH, 13.45 miles (344.15*.5)	41120	172.08	13.45
16 AM	12/16 LB, 12.46 miles (344.15*.5)	41120	172.08	12.46
16 AM	12/19 LB, 12.46 miles (344.15*.5)	41120	172.08	12.46
71 AM	12/19 HC, 14.39 miles (344.15*.5)	41120	172.08	14.39
001 AM	12/20 OP, 27.11 miles (344.15*.5)	41120	172.08	27.11
74 AM	12/20 OP, 24.44 miles (344.15*.5)	41120	172.08	24.44
72 AM	12/21 HC, 24 miles (344.15*.5)	41120	172.08	24.00
		Total	**8,023.21**	**486.61**

Oswego CUSD 308
MONTHLY FUEL EXPENSE ADJUSTMENT

RegEd Routes

Total miles for all RegEd routes:	19,275	miles
(Note: miles are measured from 1st student pickup to last student drop off)		
Average Miles per Gallon:	8.00	
Total gallons of fuel to be used in fuel chargeback calculation	2,409	gallons
Multiplied by:		
Average cost of fuel per gallon for the month of:	$ 1.08	
Total fuel expense adjustment due to customer for RegEd routes	$ 2,600.93	

SpEd Routes

Total miles for all SpEd routes:	-	miles
(Note: miles are measured from 1st student pickup to last student drop off)		
Average Miles per Gallon:	8.00	
Total gallons of fuel to be used in fuel chargeback calculation	-	gallons
Multiplied by:		
Average cost of fuel per gallon for the month of:	$ 1.08	
Total fuel expense adjustment due to customer for SpEd routes	$ -	

Oswego CUSD 308

MONTHLY FUEL DROPS

Date	Invoice #	# of Gallons	Price Per Gallon	Fuel Costs
11/22/2022	23791197	435	$4.42	$1,924.17
11/30/2022	23823184	1099	$4.04	$4,442.65
12/2/2022	23823185	1361	$4.05	$5,516.47
12/6/2022	23837350	1073	$3.76	$4,038.06
12/9/2022	23850621	1055	$3.58	$3,773.90
12/13/2022	23853607	1065	$3.74	$3,982.52
12/16/2022	23871967	1267	$4.00	$5,063.76
12/20/2022	23871964	1170	$3.70	$4,331.04

Total Gallons	Total Costs		
8,525	$33,072.57	$ 3.88	average per gallon
		$ 2.80	Contract peg
		$ 1.08	difference

Remit to:
First Student, Inc.
22157 Network Place
Chicago, IL 60673-1221

Oswego CUSD 308
4175 Route 71
Oswego, IL 60543

Customer #:	**230375**
Invoice Date	**1/18/2023**
Invoice #:	**11857384**

Service Month: December / 2022

		Amount
Regular Education:		
Route Billing		77,433.75
Excess Hours		26,477.10
Monitor/Aide Billing		-
Excess Hours		-
Fuel Reimbursement		2,600.93
	$	**106,511.78**
Special Education:		
Route Billing		-
Excess Hours		-
Monitor/Aide Billing		-
Excess Hours		-
Fuel Reimbursement		-
	$	-
Adjustment to Invoice		
Routes		8,023.21
Monitor		-
	$	**8,023.21**
Loaned Monitors	$	-
Total	$	**114,534.99**

Invoice Summary:

	41120	111,934.06
	41438	-
	52110	2,600.93
Total		114,534.99
Liquidated Damage		
Total		114,534.99

For questions regarding this invoice detail please contact our Naperville location manager, Linda Ondrus at 630.978.3284.

1.2	Deadhead Miles to District Boundary (Keading)
6.8	Deadhead Miles to District Boundary (Wolf's Crossing)

HTS Total	Aide/Monitor Total	Grand Total
$ 103,910.85	$ -	$ 103,910.85

oute Count

Route #	Start Date	End Date	Route Type	AM Tiers	PM Tiers	AM 1-TIER	AM 2-TIER	AM 3-TIER	PM 1-TIER	PM 2-TIER	PM 3-TIER	Route Description	Bus #	Driver Name	Aide 1=Yes
8101	8/1/2022	6/1/2023	RegEd	3	3	OE	PL	FC	GL - OE	PL	FC		141141/14	LEE CARINI/ ERICA AGUIRRE	
8102	8/1/2022	6/1/2023	RegEd	3	3	OE	PL	OP	OE	PL	OP		141126	VERNON POOLE	
8104	8/1/2022	6/1/2023	RegEd	2	2	OE	PL		OE	PL			141127	OPEN ROUTE	
8107	8/1/2022	6/1/2023	RegEd	3	3	OE	PL	WC	OE	PL	GP		141128	SUSAN KNISLEY	
8108	8/1/2022	6/1/2023	RegEd	3	3	OE	BE	WC	OE	BE	WC		141129	HAROLD BRYANT	
8112	8/1/2022	6/1/2023	RegEd	3	3	OE	TR	SB	OE	TR	SB		141130	SIMON BATTERBEE	
8113	8/1/2022	6/1/2023	RegEd	3	3	OE	MU	GP	OE	MU	OP		141132	CHARLES UY	
8114	8/1/2022	6/1/2023	RegEd	3	3	OE	BE	WC	OE	BE	WC		141133	SANDRA SASS	
8118	8/1/2022	6/1/2023	RegEd	3	3	OE	MU	GP	OE	MU	GP		141134	GUADALUPE VASQUEZ	
8122	8/1/2022	6/1/2023	RegEd	3	3	OE	MU	TW	OE	MU	TW		141135	ELVIA GARZA	
8125	8/1/2022	6/1/2023	RegEd	3	3	OE	MU	GP	OE	MU	GP		141136	IRIS APONTE	
8126	8/1/2022	6/1/2023	RegEd	3	3	OE	BE	BH	OE	BE	WC		141137	JOY SPELLMAN	
8127	8/1/2022	6/1/2023	RegEd	3	3	OE	MU	GP	OE	MU	GP		141138	ROBERT KOCH	
8128	8/1/2022	6/1/2023	RegEd	3	3	OE	MU	GP	OE	MU	GP		141139	JUAN ESPINOZA	
8129	8/1/2022	6/1/2023	RegEd	3	3	OE	BE - BE	WC	OE	BE - BE	WC		141140	ALAN CHICOLA	

Route #	Daily Statistics: Total Miles per day	Live Time AM Hours	Live Time PM Hours	Total Live Time Hrs	Live time Base Hours	Live time Excess Hours - Rounded Up to Quarter Hour	Monthly Statistics: Days	Miles	Excess Hrs	Monthly Route Costs: Standard HTS	Excess Hrs	Total	Monthly Aide Costs: Monitors	Excess Hrs	Total	Monthly: Grand Total
8101	118.7	3.25	2.75	6.00	4.00	2.00	15	1,762.8	30.00	$ 5,162.25	$ 2,277.60	$ 7,439.85	$ -	$ -	$ -	$ 7,439.85
8102	78.3	3.00	3.00	6.00	4.00	2.00	15	1,156.5	30.00	$ 5,162.25	$ 2,277.60	$ 7,439.85	$ -	$ -	$ -	$ 7,439.85
8104	63.2	2.00	2.25	4.25	4.00	0.25	15	930.3	3.75	$ 5,162.25	$ 284.70	$ 5,446.95	$ -	$ -	$ -	$ 5,446.95
8107	85.7	3.00	2.75	5.75	4.00	1.75	15	1,266.8	26.25	$ 5,162.25	$ 1,992.90	$ 7,155.15	$ -	$ -	$ -	$ 7,155.15
8108	40.3	2.75	2.25	5.00	4.00	1.00	15	586.1	15.00	$ 5,162.25	$ 1,138.80	$ 6,301.05	$ -	$ -	$ -	$ 6,301.05
8112	81.8	3.00	2.25	5.25	4.00	1.25	15	1,208.6	18.75	$ 5,162.25	$ 1,423.50	$ 6,585.75	$ -	$ -	$ -	$ 6,585.75
8113	91.8	3.00	2.75	5.75	4.00	1.75	15	1,358.9	26.25	$ 5,162.25	$ 1,992.90	$ 7,155.15	$ -	$ -	$ -	$ 7,155.15
8114	49.8	2.50	2.50	5.00	4.00	1.00	15	729.2	15.00	$ 5,162.25	$ 1,138.80	$ 6,301.05	$ -	$ -	$ -	$ 6,301.05
8118	98.2	3.00	3.00	6.00	4.00	2.00	15	1,455.2	30.00	$ 5,162.25	$ 2,277.60	$ 7,439.85	$ -	$ -	$ -	$ 7,439.85
8122	81.6	2.75	2.50	5.25	4.00	1.25	15	1,206.6	18.75	$ 5,162.25	$ 1,423.50	$ 6,585.75	$ -	$ -	$ -	$ 6,585.75
8125	150.5	3.75	3.00	6.75	4.00	2.75	15	2,239.5	41.25	$ 5,162.25	$ 3,131.70	$ 8,293.95	$ -	$ -	$ -	$ 8,293.95
8126	70.0	2.75	2.25	5.00	4.00	1.00	15	1,031.3	15.00	$ 5,162.25	$ 1,138.80	$ 6,301.05	$ -	$ -	$ -	$ 6,301.05
8127	90.9	3.25	2.75	6.00	4.00	2.00	15	1,345.4	30.00	$ 5,162.25	$ 2,277.60	$ 7,439.85	$ -	$ -	$ -	$ 7,439.85
8128	111.1	3.50	2.50	6.00	4.00	2.00	15	1,647.8	30.00	$ 5,162.25	$ 2,277.60	$ 7,439.85	$ -	$ -	$ -	$ 7,439.85
8129	58.8	2.75	2.50	5.25	4.00	1.25	15	864.3	18.75	$ 5,162.25	$ 1,423.50	$ 6,585.75	$ -	$ -	$ -	$ 6,585.75

age Routes/Day RegEd
SpEd

Total Excess Hours		
HTS	RegEd	23.25
	SpEd	-

Total Miles	
RegEd	18,788.85
SpEd	-

	HTS	Excess Hrs	Days	Aides	Excess Hrs	Days
RegEd	$ 77,433.75	$ 26,477.10	15	$ -	$ -	-
SpEd	$ -	$ -	-	$ -	$ -	-

FIRSTstudent

Oswego CUSD 308

Loaned Monitors

Month: ecember / 2022

Date	# of Monitors	# of Hours	Hourly Rate	Total Charge
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
	0			$ -

FIRSTstudent

Oswego CUSD 308

Customer Invoice Concerns & Questions

Invoice Detail

Route costs	41120	8023.21
Monitor costs	41438	0
Tie? - Must = 0		-

Route #	Adjustment Explanation	GL Account	Amount	Miles
	12/14/22 1 hour early dismissal, 15*75.92	41120	1,138.80	
	12/20/22 1 hour early dismissal, 15*75.92	41120	1,138.80	
	12/21/22 1 hour early dismissal, 15*75.92	41120	1,138.80	
	COVERAGE			
20 AM	12/1 HC, 33.45 miles (344.15*.5)	41120	172.08	33.45
78 AM	12/1 HC, 22.21 miles (344.15*.5)+(75.92*.25)	41120	191.06	22.21
72 PM	12/1 GP, 14 miles (344.15*.5)	41120	172.08	14.00
001 AM	12/5 OP, 27.11 miles (344.15*.5)	41120	172.08	27.11
30 AM	12/6 HC, 16.86 miles (344.15*.5)	41120	172.08	16.86
78 AM	12/6 HC, 22.83 miles (344.15*.5)+(75.92*.25)	41120	191.06	22.83
30 PM	12/6 HC, 11.87 miles (344.15*.5)	41120	172.08	11.87
78 AM	12/8 HC, 22.83 miles (344.15*.5)+(75.92*.25)	41120	191.06	22.83
78 AM	12/9 HC, 22.83 miles (344.15*.5)+(75.92*.25)	41120	191.06	22.83
56 AM	12/9 BE, 5.68 miles (344.15*.5)	41120	172.08	5.68
004 AM	12/9 BE, 9.42 miles (344.15*.5)	41120	172.08	9.42
56 PM	12/9 OE/BE, 19.95 miles (344.15*.5)	41120	172.08	19.95
78 AM	12/12 HC, 22.83 miles (344.15*.5)+(75.92*.25)	41120	191.06	22.83
78 AM	12/13 HC, 22.83 miles (344.15*.5)+(75.92*.25)	41120	191.06	22.83
64 AM	12/13 HC, 19.75 miles (344.15*.5)	41120	172.08	19.75
56 AM	12/13 OE/BE, 19.95 miles (344.15*.5)	41120	172.08	19.95
16 AM	12/14 LB, 12.46 miles (344.15*.5)	41120	172.08	12.46
62 AM	12/14 LB, 8.61 miles (344.15*.5)	41120	172.08	8.61
78 AM	12/15 HC 22.83 miles (344.15*.5)+(75.92*.25)	41120	191.06	22.83
77 AM	12/16 CH, 13.45 miles (344.15*.5)	41120	172.08	13.45
16 AM	12/16 LB, 12.46 miles (344.15*.5)	41120	172.08	12.46
16 AM	12/19 LB, 12.46 miles (344.15*.5)	41120	172.08	12.46
71 AM	12/19 HC, 14.39 miles (344.15*.5)	41120	172.08	14.39
001 AM	12/20 OP, 27.11 miles (344.15*.5)	41120	172.08	27.11
74 AM	12/20 OP, 24.44 miles (344.15*.5)	41120	172.08	24.44
72 AM	12/21 HC, 24 miles (344.15*.5)	41120	172.08	24.00
		Total	**8,023.21**	**486.61**

Oswego CUSD 308

MONTHLY FUEL EXPENSE ADJUSTMENT

RegEd Routes

Total miles for all RegEd routes:	19,275	miles
(Note: miles are measured from 1st student pickup to last student drop off)		
Average Miles per Gallon:	8.00	
Total gallons of fuel to be used in fuel chargeback calculation	2,409	gallons
Multiplied by:		
Average cost of fuel per gallon for the month of:	$ 1.08	
Total fuel expense adjustment due to customer for RegEd routes	$ 2,600.93	

SpEd Routes

Total miles for all SpEd routes:	-	miles
(Note: miles are measured from 1st student pickup to last student drop off)		
Average Miles per Gallon:	8.00	
Total gallons of fuel to be used in fuel chargeback calculation	-	gallons
Multiplied by:		
Average cost of fuel per gallon for the month of:	$ 1.08	
Total fuel expense adjustment due to customer for SpEd routes	$ -	

Oswego CUSD 308

MONTHLY FUEL DROPS

Date	Invoice #	# of Gallons	Price Per Gallon	Fuel Costs
11/22/2022	23791197	435	$4.42	$1,924.17
11/30/2022	23823184	1099	$4.04	$4,442.65
12/2/2022	23823185	1361	$4.05	$5,516.47
12/6/2022	23837350	1073	$3.76	$4,038.06
12/9/2022	23850621	1055	$3.58	$3,773.90
12/13/2022	23853607	1065	$3.74	$3,982.52
12/16/2022	23871967	1267	$4.00	$5,063.76
12/20/2022	23871964	1170	$3.70	$4,331.04

Total Gallons	Total Costs		
8,525	$33,072.57	$ 3.88	average per gallon
		$ 2.80	Contract peg
		$ 1.08	difference

Remit to:
First Student, Inc.
22157 Network Place
Chicago, IL 60673-1221

Oswego CUSD 308
4175 Route 71
Oswego, IL 60543

Customer #:	**230375**
Invoice Date	**2/3/2023**
Invoice #:	**11861465**

Service Month: December / 2022

		Amount
Regular Education:		
Route Billing		82,596.00
Excess Hours		23,383.36
Monitor/Aide Billing		-
Excess Hours		-
Fuel Reimbursement		3,238.85
	$	**109,218.21**
Special Education:		
Route Billing		-
Excess Hours		-
Monitor/Aide Billing		-
Excess Hours		-
Fuel Reimbursement		-
	$	-
Adjustment to Invoice		
Routes		15,044.09
Monitor		-
	$	**15,044.09**
Loaned Monitors	$	-
Total	$	**124,262.30**

Invoice Summary:

	41120	121,023.45
	41438	-
	52110	3,238.85
Total		124,262.30
Liquidated Damage		
Total		124,262.30

For questions regarding this invoice detail please contact our Naperville location manager, Linda Ondrus at 630.978.3284.

1.2	Deadhead Miles to District Boundary (Keading)
6.8	Deadhead Miles to District Boundary (Wolf's Crossing)

HTS Total	Aide/Monitor Total	Grand Total
$ 105,979.36	$ -	$ 105,979.36

ute Count

Route #	Start Date	End Date	Route Type	AM Tiers	PM Tiers	AM 1-TIER	AM 2-TIER	AM 3-TIER	PM 1-TIER	PM 2-TIER	PM 3-TIER	Route Description	Bus #	Driver Name	Aide 1=Yes
8101	8/1/2022	6/1/2023	RegEd	3	3	OE	PL	FC	GL - OE	PL	FC		141141/14	LEE CARINI/ ERICA A	
8102	8/1/2022	6/1/2023	RegEd	3	3	OE	PL	OP	OE	PL	OP		141126	VERNON POOLE	
8104	8/1/2022	6/1/2023	RegEd	2	2	OE	PL		OE	PL			141127	OPEN ROUTE	
8107	8/1/2022	6/1/2023	RegEd	2	3	OE	PL		OE	PL	GP		141128	SUE KNISLEY	
8108	8/1/2022	6/1/2023	RegEd	2	2	OE	BE		OE	BE			141129	HAROLD BRYANT	
8113	8/1/2022	6/1/2023	RegEd	2	3	OE	MU		OE	MU	OP		141132	CHARLES UY	
8114	8/1/2022	6/1/2023	RegEd	3	3	OE	BE	WC	OE	BE	WC		141133	SANDY SASS	
8118	8/1/2022	6/1/2023	RegEd	3	3	OE	MU	GP	OE	MU	GP		141134	GUADALUPE VASQUEZ	
8122	8/1/2022	6/1/2023	RegEd	3	3	OE	MU	TW	OE	MU	TW		141135	ELVIA GARZA	
8125	8/1/2022	6/1/2023	RegEd	3	3	OE	MU	GP	OE	MU	GP		141136	IRIS APONTE	
8126	8/1/2022	6/1/2023	RegEd	3	2	OE	BE	BH	OE	BE			141137	JOY SPELLMAN	
8127	8/1/2022	6/1/2023	RegEd	3	3	OE	MU	GP	OE	MU	GP		141138	BOB KOCH	
8128	8/1/2022	6/1/2023	RegEd	3	3	OE	MU	GP	OE	MU	GP		141139	JUAN ESPINOZA	
8129	8/1/2022	6/1/2023	RegEd	3	3	OE	BE	WC	OE	BE	WC		141140	AL CHICOLA	
8130	8/1/2022	6/1/2023	RegEd	2	3	OE	PL		OE	PL	HC		141130	SIMON BATTERBEE	

	Daily Statistics						Monthly Statistics			Monthly Route Costs			Monthly Aide Costs			Monthly
Route #	Total Miles per day	Live Time AM Hours	Live Time PM Hours	Total Live Time Hrs	Live time Base Hours	Live time Excess Hours - Rounded Up to Quarter Hour	Days	Miles	Excess Hrs	Standard HTS	Excess Hrs	Total	Monitors	Excess Hrs	Total	Grand Total
8101	118.3	3.25	4.75	8.00	4.00	4.00	16	1,873.0	64.00	$ 5,506.40	$ 4,858.88	$ 10,365.28	$ -	$ -	$ -	$ 10,365.28
8102	76.0	2.75	2.75	5.50	4.00	1.50	16	1,197.1	24.00	$ 5,506.40	$ 1,822.08	$ 7,328.48	$ -	$ -	$ -	$ 7,328.48
8104	65.8	2.00	2.25	4.25	4.00	0.25	16	1,034.1	4.00	$ 5,506.40	$ 303.68	$ 5,810.08	$ -	$ -	$ -	$ 5,810.08
8107	72.7	2.00	2.50	4.50	4.00	0.50	16	1,144.2	8.00	$ 5,506.40	$ 607.36	$ 6,113.76	$ -	$ -	$ -	$ 6,113.76
8108	33.2	2.75	2.00	4.75	4.00	0.75	16	511.5	12.00	$ 5,506.40	$ 911.04	$ 6,417.44	$ -	$ -	$ -	$ 6,417.44
8113	78.0	2.00	2.50	4.50	4.00	0.50	16	1,229.3	8.00	$ 5,506.40	$ 607.36	$ 6,113.76	$ -	$ -	$ -	$ 6,113.76
8114	49.8	2.75	2.25	5.00	4.00	1.00	16	777.8	16.00	$ 5,506.40	$ 1,214.72	$ 6,721.12	$ -	$ -	$ -	$ 6,721.12
8118	98.2	3.00	2.75	5.75	4.00	1.75	16	1,552.2	28.00	$ 5,506.40	$ 2,125.76	$ 7,632.16	$ -	$ -	$ -	$ 7,632.16
8122	79.1	2.75	2.50	5.25	4.00	1.25	16	1,246.7	20.00	$ 5,506.40	$ 1,518.40	$ 7,024.80	$ -	$ -	$ -	$ 7,024.80
8125	146.3	3.75	2.75	6.50	4.00	2.50	16	2,320.8	40.00	$ 5,506.40	$ 3,036.80	$ 8,543.20	$ -	$ -	$ -	$ 8,543.20
8126	68.1	2.75	2.00	4.75	4.00	0.75	16	1,069.8	12.00	$ 5,506.40	$ 911.04	$ 6,417.44	$ -	$ -	$ -	$ 6,417.44
8127	96.1	3.25	2.50	5.75	4.00	1.75	16	1,517.6	28.00	$ 5,506.40	$ 2,125.76	$ 7,632.16	$ -	$ -	$ -	$ 7,632.16
8128	106.4	2.50	2.25	4.75	4.00	0.75	16	1,682.7	12.00	$ 5,506.40	$ 911.04	$ 6,417.44	$ -	$ -	$ -	$ 6,417.44
8129	54.0	2.75	2.25	5.00	4.00	1.00	16	844.5	16.00	$ 5,506.40	$ 1,214.72	$ 6,721.12	$ -	$ -	$ -	$ 6,721.12
8130	88.0	2.00	3.00	5.00	4.00	1.00	16	1,388.6	16.00	$ 5,506.40	$ 1,214.72	$ 6,721.12	$ -	$ -	$ -	$ 6,721.12

age Routes/Day	
RegEd	
SpEd	

Total Excess Hours		
HTS	RegEd	19.25
	SpEd	-

Total Miles	
RegEd	19,389.76
SpEd	-

	HTS	Excess Hrs	Days	Aides	Excess Hrs	Days
RegEd	$ 82,596.00	$ 23,383.36	16	$ -	$ -	-
SpEd	$ -	$ -	-	$ -	$ -	-

Oswego CUSD 308

Customer Invoice Concerns & Questions

Invoice Detail		
Route costs	41120	15044.09
Monitor costs	41438	0
Tie? - Must = 0		(0.00)

Route #	Adjustment Explanation	GL Account	Amount	Miles
	1/11/23 Early Dismissal, 1 hour * 15 routes * $75.92	41120	1,138.80	
	1/25/2023 Early Dismissal, 1 hour * 15 routes * $75.92	41120	1,138.80	
	1/25/23 Early Start, .25 hours * 15 routes * $75.92	41120	284.70	
	1/31/23 Early Start, .25 hours * 15 routes * $75.92	41120	284.70	
54 AM	1/10 HC, 31.9 miles (344.15*.5)	41120	172.08	31.90
72 AM	1/10 OH/TR/HC, 70.23 miles (344.15*.5)+(75.92*2)	41120	323.92	70.23
70 Shuttle	1/10 OE-MU, 7.66 miles (344.15*.5)	41120	172.08	7.66
26 AM	1/11 HC, 21.7 miles (344.15*.5)	41120	172.08	21.70
72 AM	1/11 HC, 24 miles (344.15*.5)	41120	172.08	24.00
70 Shuttle	1/11 OE-MU, 7.66 miles (344.15*.5)	41120	172.08	7.66
67 Shuttle	1/11 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
522 PM	1/11 MU, 13.75 miles (344.15*.5)	41120	172.08	13.75
70 Shuttle	1/12 OE-MU, 7.66 miles (344.15*.5)	41120	172.08	7.66
67 Shuttle	1/12 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
77 AM	1/12 CH, 13.45 miles (344.15*.5)	41120	172.08	13.45
31 PM	1/12 HC, 18.9 miles (344.15*.5)	41120	172.08	18.90
70 Shuttle	1/13 OE-MU, 7.66 miles (344.15*.5)	41120	172.08	7.66
67 Shuttle	1/13 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
79 AM	1/13 OP, 18.87 miles (344.15*.5)	41120	172.08	18.87
31 AM	1/13 HC, 23.64 miles (344.15*.5)	41120	172.08	23.64
72 AM	1/13 HC, 24 miles (344.15*.5)	41120	172.08	24.00
78 PM	1/13 HC, 17.69 miles (344.15*.5)	41120	172.08	17.69
70 Shuttle	1/17 OE-MU, 7.66 miles (344.15*.5)	41120	172.08	7.66
67 Shuttle	1/17 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
70 Shuttle	1/18 OE-MU, 7.66 miles (344.15*.5)	41120	172.08	7.66
67 Shuttle	1/18 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
69 AM	1/18 LB, 11.01 miles (344.15*.5)	41120	172.08	11.01
30 AM	1/18 HC, 16.86 miles (344.15*.5)	41120	172.08	16.86
30 PM	1/18 HC, 11.87 miles (344.15*.5)	41120	172.08	11.87
70 Shuttle	1/19 OE-MU, 7.66 miles (344.15*.5)	41120	172.08	7.66
67 Shuttle	1/19 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
74 AM	1/19 OP, 24.57 miles (344.15*.5)	41120	172.08	24.57
54 AM	1/19 HC, 31.9 miles (344.15*.5)	41120	172.08	31.90
74 PM	1/19 OP, 25.07 miles (344.15*.5)	41120	172.08	25.07
70 Shuttle	1/20 OE-MU, 7.66 (344.15*.5)	41120	172.08	7.66
67 Shuttle	1/20 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
008 AM	1/20 OP, 15.42 miles (344.15*.5)	41120	172.08	15.42
77 AM	1/20 CH, 9.77 miles (344.15*.5)	41120	172.08	9.77
008 PM	1/20 OE, 11.72 miles (344.15*.5)	41120	172.08	11.72
70 Shuttle	1/23 OE-MU, 7.66 miles (344.15*.5)	41120	172.08	7.66
67 Shuttle	1/23 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
49 AM	1/23 OP, 14.46 miles (344.15*.5)	41120	172.08	14.46
75 AM	1/23 HC, 17.69 miles (344.15*.5)	41120	172.08	17.69
47 AM	1/23 HC, 17.14 miles (344.15*.5)	41120	172.08	17.14
67 Shuttle	1/24 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
49 AM	1/24 OP, 14.46 miles (344.15*.5)	41120	172.08	14.46
28 AM	1/24 BH, 17.2 miles (344.15*.5)	41120	172.08	17.20
76 PM	1/24 SB, 12.32 miles (344.15*.5)	41120	172.08	12.32
70 Shuttle	1/25 OE-MU, 7.66 miles (344.15*.5)	41120	172.08	7.66
67 Shuttle	1/25 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
49 AM	1/25 OP, 14.46 miles (344.15*.5)	41120	172.08	14.46
16 AM	1/25 LB, 12.46 miles (344.15*.5)	41120	172.08	12.46
56 AM	1/25 SB, 8.93 miles (344.15*.5)	41120	172.08	8.93
49 PM	1/25 OP, 8.12 miles (344.15*.5)	41120	172.08	8.12
67 Shuttle	1/26 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
76 AM	1/26 SB, 16.25 miles (344.15*.5)	41120	172.08	16.25
53 AM	1/26 GP, 18.78 miles (344.15*.5)	41120	172.08	18.78
57 AM	1/26 MU, 12.19 miles (344.15*.5)	41120	172.08	12.19
20 AM	1/26 HC, 33.45 miles (344.15*.5)	41120	172.08	33.45
67 Shuttle	1/27 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
78 AM	1/27 HC, 21.23 miles (344.15*.5)	41120	172.08	21.23
77 AM	1/27 CH, 13.45 miles (344.15*.5)	41120	172.08	13.45
57 AM	1/27 WC, 8.57 miles (344.15*.5)	41120	172.08	8.57
207 PM	1/27 OP, 18.02 miles (344.15*.5)	41120	172.08	18.02
309 AM	1/30 HM, 17.18 miles (344.15*.5)	41120	172.08	17.18
70 Shuttle	1/30 OE-MU, 7.66 miles (344.15*.5)	41120	172.08	7.66
68 PM	1/30 BH, 14.09 miles (344.15*.5)	41120	172.08	14.09
309 AM	1/31 HM, 17.18 miles (344.15*.5)	41120	172.08	17.18
70 Shuttle	1/31 OE-MU, 7.66 miles (344.15*.5)	41120	172.08	7.66
56 Shuttle	1/31 OE-PL, 4.68 miles (344.15*.5)	41120	172.08	4.68
30 AM	1/31 HC, 16.86 miles (344.15*.5)	41120	172.08	16.86
304 AM	1/31 BH, 10.69 miles (344.15*.5)	41120	172.08	10.69
304 PM	1/31 BH, 8.53 miles (344.15*.5)	41120	172.08	8.53
309 PM	1/31 HM, 10.76 miles (344.15*.5)	41120	172.08	10.76
		Total	**15,044.09**	**1,062.91**

Oswego CUSD 308
MONTHLY FUEL EXPENSE ADJUSTMENT

RegEd Routes

Total miles for all RegEd routes:		20,453	miles
(Note: miles are measured from 1st student pickup to last student drop off)			
Average Miles per Gallon:		8.00	
Total gallons of fuel to be used in fuel chargeback calculation		2,557	gallons
Multiplied by:			
Average cost of fuel per gallon for the month of:	$	1.27	
Total fuel expense adjustment due to customer for RegEd routes	$	3,238.85	

SpEd Routes

Total miles for all SpEd routes:		-	miles
(Note: miles are measured from 1st student pickup to last student drop off)			
Average Miles per Gallon:		8.00	
Total gallons of fuel to be used in fuel chargeback calculation		-	gallons
Multiplied by:			
Average cost of fuel per gallon for the month of:	$	1.27	
Total fuel expense adjustment due to customer for SpEd routes	$	-	

Oswego CUSD 308

MONTHLY FUEL DROPS

Date	Invoice #	# of Gallons	Price Per Gallon	Fuel Costs
1/7/2023	23965186	1212	$3.90	$4,721.77
1/10/2023	23965257	964	$3.91	$3,772.36
1/13/2023	23930947	1350	$4.12	$5,558.69
1/17/2023	23978165	231	$4.14	$957.30
1/20/2023	23954341	1008	$4.33	$4,368.51

Total Gallons	Total Costs		
4,765	$19,378.63	$ 4.07	average per gallon
		$ 2.80	Contract peg
		$ 1.27	difference

Remit to:
First Student, Inc.
22157 Network Place
Chicago, IL 60673-1221

Oswego CUSD 308
4175 Route 71
Oswego, IL 60543

Customer #:	**230375**
Invoice Date	**2/3/2023**
Invoice #:	**11861465**

Service Month: December / 2022

		Amount
Regular Education:		
Route Billing		82,596.00
Excess Hours		23,383.36
Monitor/Aide Billing		-
Excess Hours		-
Fuel Reimbursement		3,238.85
		$ 109,218.21
Special Education:		
Route Billing		-
Excess Hours		-
Monitor/Aide Billing		-
Excess Hours		-
Fuel Reimbursement		-
		$ -
Adjustment to Invoice		
Routes		15,044.09
Monitor		-
		$ 15,044.09
Loaned Monitors		**$ -**
	Total	**$ 124,262.30**

Invoice Summary:

	41120	121,023.45
	41438	-
	52110	3,238.85
Total		124,262.30
Liquidated Damage		
Total		124,262.30

For questions regarding this invoice detail please contact our Naperville location manager, Linda Ondrus at 630.978.3284.

1.2	Deadhead Miles to District Boundary (Keading)
6.8	Deadhead Miles to District Boundary (Wolf's Crossing)

HTS Total	Aide/Monitor Total	Grand Total
$ 105,979.36	$ -	$ 105,979.36

oute Count

Route #	Start Date	End Date	Route Type	AM Tiers	PM Tiers	AM 1-TIER	AM 2-TIER	AM 3-TIER	PM 1-TIER	PM 2-TIER	PM 3-TIER	Route Description	Bus #	Driver Name	Aide 1=Yes
8101	8/1/2022	6/1/2023	RegEd	3	3	OE	PL	FC	GL - OE	PL	FC		141141/14	LEE CARINI/ ERICA A	
8102	8/1/2022	6/1/2023	RegEd	3	3	OE	PL	OP	OE	PL	OP		141126	VERNON POOLE	
8104	8/1/2022	6/1/2023	RegEd	2	2	OE	PL		OE	PL			141127	OPEN ROUTE	
8107	8/1/2022	6/1/2023	RegEd	2	3	OE	PL		OE	PL	GP		141128	SUE KNISLEY	
8108	8/1/2022	6/1/2023	RegEd	2	2	OE	BE		OE	BE			141129	HAROLD BRYANT	
8113	8/1/2022	6/1/2023	RegEd	2	3	OE	MU		OE	MU	OP		141132	CHARLES UY	
8114	8/1/2022	6/1/2023	RegEd	3	3	OE	BE	WC	OE	BE	WC		141133	SANDY SASS	
8118	8/1/2022	6/1/2023	RegEd	3	3	OE	MU	GP	OE	MU	GP		141134	GUADALUPE VASQUEZ	
8122	8/1/2022	6/1/2023	RegEd	3	3	OE	MU	TW	OE	MU	TW		141135	ELVIA GARZA	
8125	8/1/2022	6/1/2023	RegEd	3	3	OE	MU	GP	OE	MU	GP		141136	IRIS APONTE	
8126	8/1/2022	6/1/2023	RegEd	3	2	OE	BE	BH	OE	BE			141137	JOY SPELLMAN	
8127	8/1/2022	6/1/2023	RegEd	3	3	OE	MU	GP	OE	MU	GP		141138	BOB KOCH	
8128	8/1/2022	6/1/2023	RegEd	3	3	OE	MU	GP	OE	MU	GP		141139	JUAN ESPINOZA	
8129	8/1/2022	6/1/2023	RegEd	3	3	OE	BE	WC	OE	BE	WC		141140	AL CHICOLA	
8130	8/1/2022	6/1/2023	RegEd	2	3	OE	PL		OE	PL	HC		141130	SIMON BATTERBEE	

	Daily Statistics						Monthly Statistics			Monthly Route Costs			Monthly Aide Costs			Monthly
Route #	Total Miles per day	Live Time AM Hours	Live Time PM Hours	Total Live Time Hrs	Live time Base Hours	Live time Excess Hours - Rounded Up to Quarter Hour	Days	Miles	Excess Hrs	Standard HTS	Excess Hrs	Total	Monitors	Excess Hrs	Total	Grand Total
8101	118.3	3.25	4.75	8.00	4.00	4.00	16	1,873.0	64.00	$ 5,506.40	$ 4,858.88	$ 10,365.28	$ -	$ -	$ -	$ 10,365.28
8102	76.0	2.75	2.75	5.50	4.00	1.50	16	1,197.1	24.00	$ 5,506.40	$ 1,822.08	$ 7,328.48	$ -	$ -	$ -	$ 7,328.48
8104	65.8	2.00	2.25	4.25	4.00	0.25	16	1,034.1	4.00	$ 5,506.40	$ 303.68	$ 5,810.08	$ -	$ -	$ -	$ 5,810.08
8107	72.7	2.00	2.50	4.50	4.00	0.50	16	1,144.2	8.00	$ 5,506.40	$ 607.36	$ 6,113.76	$ -	$ -	$ -	$ 6,113.76
8108	33.2	2.75	2.00	4.75	4.00	0.75	16	511.5	12.00	$ 5,506.40	$ 911.04	$ 6,417.44	$ -	$ -	$ -	$ 6,417.44
8113	78.0	2.00	2.50	4.50	4.00	0.50	16	1,229.3	8.00	$ 5,506.40	$ 607.36	$ 6,113.76	$ -	$ -	$ -	$ 6,113.76
8114	49.8	2.75	2.25	5.00	4.00	1.00	16	777.8	16.00	$ 5,506.40	$ 1,214.72	$ 6,721.12	$ -	$ -	$ -	$ 6,721.12
8118	98.2	3.00	2.75	5.75	4.00	1.75	16	1,552.2	28.00	$ 5,506.40	$ 2,125.76	$ 7,632.16	$ -	$ -	$ -	$ 7,632.16
8122	79.1	2.75	2.50	5.25	4.00	1.25	16	1,246.7	20.00	$ 5,506.40	$ 1,518.40	$ 7,024.80	$ -	$ -	$ -	$ 7,024.80
8125	146.3	3.75	2.75	6.50	4.00	2.50	16	2,320.8	40.00	$ 5,506.40	$ 3,036.80	$ 8,543.20	$ -	$ -	$ -	$ 8,543.20
8126	68.1	2.75	2.00	4.75	4.00	0.75	16	1,069.8	12.00	$ 5,506.40	$ 911.04	$ 6,417.44	$ -	$ -	$ -	$ 6,417.44
8127	96.1	3.25	2.50	5.75	4.00	1.75	16	1,517.6	28.00	$ 5,506.40	$ 2,125.76	$ 7,632.16	$ -	$ -	$ -	$ 7,632.16
8128	106.4	2.50	2.25	4.75	4.00	0.75	16	1,682.7	12.00	$ 5,506.40	$ 911.04	$ 6,417.44	$ -	$ -	$ -	$ 6,417.44
8129	54.0	2.75	2.25	5.00	4.00	1.00	16	844.5	16.00	$ 5,506.40	$ 1,214.72	$ 6,721.12	$ -	$ -	$ -	$ 6,721.12
8130	88.0	2.00	3.00	5.00	4.00	1.00	16	1,388.6	16.00	$ 5,506.40	$ 1,214.72	$ 6,721.12	$ -	$ -	$ -	$ 6,721.12

age Routes/Day	
	RegEd
	SpEd

Total Excess Hours		
HTS	RegEd	19.25
	SpEd	-

Total Miles	
RegEd	19,389.76
SpEd	-

	HTS	Excess Hrs	Days	Aides	Excess Hrs	Days
RegEd	$ 82,596.00	$ 23,383.36	16	$ -	$ -	-
SpEd	$ -	$ -	-	$ -	$ -	-

FIRSTstudent

Oswego CUSD 308

Loaned Monitors

Month: **)ecember / 2022**

Date	# of Monitors	# of Hours	Hourly Rate	Total Charge
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
		3	22.73	$ -
	0			$ -

Oswego CUSD 308

Customer Invoice Concerns & Questions

Invoice Detail		
Route costs	41120	15044.09
Monitor costs	41438	0
Tie? - Must = 0		(0.00)

Route #	Adjustment Explanation	GL Account	Amount	Miles
	1/11/23 Early Dismissal, 1 hour * 15 routes * $75.92	41120	1,138.80	
	1/25/2023 Early Dismissal, 1 hour * 15 routes * $75.92	41120	1,138.80	
	1/25/23 Early Start, .25 hours * 15 routes * $75.92	41120	284.70	
	1/31/23 Early Start, .25 hours * 15 routes * $75.92	41120	284.70	
54 AM	1/10 HC, 31.9 miles (344.15*.5)	41120	172.08	31.90
72 AM	1/10 OH/TR/HC, 70.23 miles (344.15*.5)+(75.92*2)	41120	323.92	70.23
70 Shuttle	1/10 OE-MU, 7.66 miles (344.15*.5)	41120	172.08	7.66
26 AM	1/11 HC, 21.7 miles (344.15*.5)	41120	172.08	21.70
72 AM	1/11 HC, 24 miles (344.15*.5)	41120	172.08	24.00
70 Shuttle	1/11 OE-MU, 7.66 miles (344.15*.5)	41120	172.08	7.66
67 Shuttle	1/11 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
522 PM	1/11 MU, 13.75 miles (344.15*.5)	41120	172.08	13.75
70 Shuttle	1/12 OE-MU, 7.66 miles (344.15*.5)	41120	172.08	7.66
67 Shuttle	1/12 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
77 AM	1/12 CH, 13.45 miles (344.15*.5)	41120	172.08	13.45
31 PM	1/12 HC, 18.9 miles (344.15*.5)	41120	172.08	18.90
70 Shuttle	1/13 OE-MU, 7.66 miles (344.15*.5)	41120	172.08	7.66
67 Shuttle	1/13 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
79 AM	1/13 OP, 18.87 miles (344.15*.5)	41120	172.08	18.87
31 AM	1/13 HC, 23.64 miles (344.15*.5)	41120	172.08	23.64
72 AM	1/13 HC, 24 miles (344.15*.5)	41120	172.08	24.00
78 PM	1/13 HC, 17.69 miles (344.15*.5)	41120	172.08	17.69
70 Shuttle	1/17 OE-MU, 7.66 miles (344.15*.5)	41120	172.08	7.66
67 Shuttle	1/17 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
70 Shuttle	1/18 OE-MU, 7.66 miles (344.15*.5)	41120	172.08	7.66
67 Shuttle	1/18 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
69 AM	1/18 LB, 11.01 miles (344.15*.5)	41120	172.08	11.01
30 AM	1/18 HC, 16.86 miles (344.15*.5)	41120	172.08	16.86
30 PM	1/18 HC, 11.87 miles (344.15*.5)	41120	172.08	11.87
70 Shuttle	1/19 OE-MU, 7.66 miles (344.15*.5)	41120	172.08	7.66
67 Shuttle	1/19 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
74 AM	1/19 OP, 24.57 miles (344.15*.5)	41120	172.08	24.57
54 AM	1/19 HC, 31.9 miles (344.15*.5)	41120	172.08	31.90
74 PM	1/19 OP, 25.07 miles (344.15*.5)	41120	172.08	25.07
70 Shuttle	1/20 OE-MU, 7.66 (344.15*.5)	41120	172.08	7.66
67 Shuttle	1/20 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
008 AM	1/20 OP, 15.42 miles (344.15*.5)	41120	172.08	15.42
77 AM	1/20 CH, 9.77 miles (344.15*.5)	41120	172.08	9.77
008 PM	1/20 OE, 11.72 miles (344.15*.5)	41120	172.08	11.72
70 Shuttle	1/23 OE-MU, 7.66 miles (344.15*.5)	41120	172.08	7.66
67 Shuttle	1/23 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
49 AM	1/23 OP, 14.46 miles (344.15*.5)	41120	172.08	14.46
75 AM	1/23 HC, 17.69 miles (344.15*.5)	41120	172.08	17.69
47 AM	1/23 HC, 17.14 miles (344.15*.5)	41120	172.08	17.14
67 Shuttle	1/24 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
49 AM	1/24 OP, 14.46 miles (344.15*.5)	41120	172.08	14.46
28 AM	1/24 BH, 17.2 miles (344.15*.5)	41120	172.08	17.20
76 PM	1/24 SB, 12.32 miles (344.15*.5)	41120	172.08	12.32
70 Shuttle	1/25 OE-MU, 7.66 miles (344.15*.5)	41120	172.08	7.66
67 Shuttle	1/25 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
49 AM	1/25 OP, 14.46 miles (344.15*.5)	41120	172.08	14.46
16 AM	1/25 LB, 12.46 miles (344.15*.5)	41120	172.08	12.46
56 AM	1/25 SB, 8.93 miles (344.15*.5)	41120	172.08	8.93
49 PM	1/25 OP, 8.12 miles (344.15*.5)	41120	172.08	8.12
67 Shuttle	1/26 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
76 AM	1/26 SB, 16.25 miles (344.15*.5)	41120	172.08	16.25
53 AM	1/26 GP, 18.78 miles (344.15*.5)	41120	172.08	18.78
57 AM	1/26 MU, 12.19 miles (344.15*.5)	41120	172.08	12.19
20 AM	1/26 HC, 33.45 miles (344.15*.5)	41120	172.08	33.45
67 Shuttle	1/27 OE-BE, 12.96 miles (344.15*.5)	41120	172.08	12.96
78 AM	1/27 HC, 21.23 miles (344.15*.5)	41120	172.08	21.23
77 AM	1/27 CH, 13.45 miles (344.15*.5)	41120	172.08	13.45
57 AM	1/27 WC, 8.57 miles (344.15*.5)	41120	172.08	8.57
207 PM	1/27 OP, 18.02 miles (344.15*.5)	41120	172.08	18.02
309 AM	1/30 HM, 17.18 miles (344.15*.5)	41120	172.08	17.18
70 Shuttle	1/30 OE-MU, 7.66 miles (344.15*.5)	41120	172.08	7.66
68 PM	1/30 BH, 14.09 miles (344.15*.5)	41120	172.08	14.09
309 AM	1/31 HM, 17.18 miles (344.15*.5)	41120	172.08	17.18
70 Shuttle	1/31 OE-MU, 7.66 miles (344.15*.5)	41120	172.08	7.66
56 Shuttle	1/31 OE-PL, 4.68 miles (344.15*.5)	41120	172.08	4.68
30 AM	1/31 HC, 16.86 miles (344.15*.5)	41120	172.08	16.86
304 AM	1/31 BH, 10.69 miles (344.15*.5)	41120	172.08	10.69
304 PM	1/31 BH, 8.53 miles (344.15*.5)	41120	172.08	8.53
309 PM	1/31 HM, 10.76 miles (344.15*.5)	41120	172.08	10.76
		Total	**15,044.09**	**1,062.91**

Oswego CUSD 308
MONTHLY FUEL EXPENSE ADJUSTMENT

RegEd Routes

Total miles for all RegEd routes:	20,453	miles
(Note: miles are measured from 1st student pickup to last student drop off)		
Average Miles per Gallon:	8.00	
Total gallons of fuel to be used in fuel chargeback calculation	2,557	gallons
Multiplied by:		
Average cost of fuel per gallon for the month of:	$ 1.27	
Total fuel expense adjustment due to customer for RegEd routes	$ 3,238.85	

SpEd Routes

Total miles for all SpEd routes:	-	miles
(Note: miles are measured from 1st student pickup to last student drop off)		
Average Miles per Gallon:	8.00	
Total gallons of fuel to be used in fuel chargeback calculation	-	gallons
Multiplied by:		
Average cost of fuel per gallon for the month of:	$ 1.27	
Total fuel expense adjustment due to customer for SpEd routes	$ -	

Oswego CUSD 308

MONTHLY FUEL DROPS

Date	Invoice #	# of Gallons	Price Per Gallon	Fuel Costs
1/7/2023	23965186	1212	$3.90	$4,721.77
1/10/2023	23965257	964	$3.91	$3,772.36
1/13/2023	23930947	1350	$4.12	$5,558.69
1/17/2023	23978165	231	$4.14	$957.30
1/20/2023	23954341	1008	$4.33	$4,368.51

Total Gallons	Total Costs		
4,765	$19,378.63	$ 4.07	average per gallon
		$ 2.80	Contract peg
		$ 1.27	difference

INVOICE #1446

BILLING ADDRESS
P.O. BOX 244
BEDFORD PARK, IL 60499-0244

OSWEGO #308 DECEMBER 2022 ADD ONS

DAY	DATE	MONITOR / SCHOOL	DESCRIPTION	COST
Thursday	12/1/2022	AM monitor	11	$1,210.00
		AM bus	1	$234.00
		MID monitor	6	$660.00
		PM monitor	7	$770.00
Friday	12/2/2022	AM monitor	9	$990.00
		MID monitor	5	$550.00
		PM monitor	5	$550.00
Monday	12/5/2022	AM monitor	10	$1,100.00
		AM bus	1	$234.00
		MID monitor	5	$550.00
		PM monitor	8	$880.00
Tuesday	12/6/2022	AM monitor	7	$770.00
		AM bus	1	$234.00
		MID monitor	5	$550.00
		PM monitor	10	$1,100.00
Wednesday	12/7/2022	AM monitor	11	$1,210.00
		AM bus	1	$234.00
		MID monitor	4	$440.00
		MID bus	1	$234.00
		PM monitor	9	$990.00
Thursday	12/8/2022	AM monitor	8	$880.00
		AM bus	1	$234.00
		MID monitor	3	$330.00
		PM monitor	10	$1,100.00
		PM bus	1	$234.00
Friday	12/9/2022	AM monitor	8	$880.00
		AM bus	2	$468.00
		MID monitor	4	$440.00
		PM monitor	8	$880.00
Monday	12/12/2022	AM monitor	9	$990.00
		AM bus	1	$234.00
		MID monitor	5	$550.00
		PM monitor	8	$880.00
		PM bus	1	$234.00
Tuesday	12/13/2022	AM monitor	8	$880.00
		AM bus	2	$468.00
		MID monitor	5	$550.00
		PM monitor	10	$1,100.00
		PM bus	1	$234.00
Wednesday	12/14/2022	AM monitor	8	$880.00
		AM bus	1	$234.00
		MID monitor	5	$550.00
		PM monitor	8	$880.00
Thursday	12/15/2022	AM monitor	9	$990.00
		AM bus	2	$468.00
		MID monitor	6	$660.00
		PM monitor	9	$990.00
		PM bus	1	$234.00
Friday	12/16/2022	AM monitor	11	$1,210.00
		AM bus	1	$234.00
		MID monitor	6	$660.00
		PM monitor	9	$990.00
		PM bus	3	$702.00
Monday	12/19/2022	AM monitor	11	$1,210.00
		AM bus	2	$468.00
		MID monitor	7	$770.00
		PM monitor	8	$880.00
		PM bus	2	$468.00
Tuesday	12/20/2022	AM monitor	11	$1,210.00
		MID monitor	4	$440.00
		MID bus early release	1	$234.00
		PM monitor	7	$770.00
Wednesday	12/21/2022	AM monitor	7	$770.00
		MID monitor	5	$550.00
		MID bus	1	$234.00
		PM monitor	7	$770.00
Thursday	12/22/2022	AM monitor	closed-weather	$0.00
		MID monitor	closed-weather	$0.00
		PM monitor	closed-weather	$0.00
			TOTAL DUE:	**$43,512.00**

BILLING ADDRESS

P.O. BOX 244

BEDFORD PARK, IL 60499-0244

INVOICE #1446

OSWEGO #308 DECEMBER BUS ROUTES

START DATE	END DATE	ROUTE #	ROUTE	TIER	BEGIN TIME	END TIME	DRIVER	SCHOOL	DAILY RATE	TOTAL DAYS	TOTAL COST	NOTES
8/17/2022		OH19A	AM	1	6:18 AM	6:45 AM	Yolanda Owens	Oswego HS	$468.00	15	$7,020.00	
8/17/2022		TR19C	AM	2	7:03 AM	7:45 AM	Yolanda Owens	Traughber Jr High				
8/17/2022		BH19E	AM	3	7:54 AM	8:52 AM	Yolanda Owens	Boulder Hill School				
8/17/2022		OH19**B**	PM	1	2:15 PM	2:59 PM	Yolanda Owens	Oswego HS				
8/17/2022		TR19d	PM	2	3:10 PM	3:49 PM	Yolanda Owens	Traughber Jr High				
8/17/2022		BH19f	PM	3	3:50 PM	4:49 PM	Yolanda Owens	Boulder Hill School				
8/17/2022		ELC507G	AM	1	6:33 AM	7:50 AM	Shantel Smith	Brokow Early Learning Center	$234.00	15	$3,510.00	
8/17/2022		FC507E	AM	2	7:53 AM	9:04 AM	Shantel Smith	Fox Chase Elementary				
8/17/2022		ELC507H	MID	1	10:12 AM	11:46 AM	Shantel Smith	Brokow Early Learning Center	$156.00	15	$2,340.00	
8/17/2022		ELC507HH	PM	1	1:38 PM	3:43 PM	Shantel Smith	Brokow Early Learning Center	$234.00	15	$3,510.00	
8/17/2022		FC507F	PM	2	3:50 PM	4:57 PM	Shantel Smith	Fox Chase Elementary				
8/17/2022		TPA4033G	AM	1	7:54 AM	8:35 AM	Silvia Mondragon	Turning Point	$234.00	15	$3,510.00	
8/29/2022		TPA4033	MID	1	11:22 AM	12:09 PM	Silvia Mondragon	Turning Point	$156.00	15	$2,340.00	
8/17/2022		TPA4033H	PM	1	2:00 PM	2:22 PM	Silvia Mondragon	Turning Point	$234.00	15	$3,510.00	
10/4/2022		ELC313G	AM	1	6:58 AM	7:50 AM	Ana Cepeda	Brokow Early Learning Center	$468.00	15	$7,020.00	
10/4/2022		SB313E	AM	2	7:32 AM	8:45 AM	Ana Cepeda	Southbury Elementary				
10/4/2022		ELC313HH	PM	1	2:02 PM	3:32 PM	Ana Cepeda	Lakewood Creek Elementary				
10/4/2022		SB313F	PM	2	3:50 PM	5:04 PM	Ana Cepeda	Southbury Elementary				
9/13/2022	STAND BY	BUS DRIVER	AM				James Bynum	Various	$234.00	15	$3,510.00	
			PM				James Bynum	Various	$234.00	0	$0.00	
10/5/2022	STAND BY	BUS DRIVER	AM				Scot Zack	Various	$234.00	15	$3,510.00	
			PM				Scot Zack	Various	$234.00	0	$0.00	
10/13/2022	STAND BY	BUS DRIVER	AM				Shirley Wooden	Various	$234.00	15	$3,510.00	
			PM				Shirley Wooden	Various	$234.00	15	$3,510.00	
11/1/2022	STAND BY	BUS DRIVER	AM				Kristina Yanez	Various	$234.00	15	$3,510.00	
			PM				Kristina Yanez	Various	$234.00	15	$3,510.00	
9/19/2022		OE513A	AM	1	6:17 AM	7:05 AM	Lynette Thornton	Oswego East HS	$234.00	15	$3,510.00	
9/19/2022		BE513C	AM	2	6:53 AM	7:45 AM	Lynette Thornton	Bednarcik Jr High				
9/19/2022		TW513E	AM	3	8:04 AM	8:57 AM	Lynette Thornton	Wheatlands Elementary				
9/19/2022		ELC513GG	MID	1	10:39 AM	12:23 PM	Lynette Thornton	Bednarcik Jr High	$156.00	15	$2,340.00	
9/19/2022		OE513B	PM	1	2:12 AM	3:10 AM	Lynette Thornton	Oswego East HS	$234.00	15	$3,510.00	
9/19/2022		BE513D	PM	2	3:10 AM	3:56 AM	Lynette Thornton	Bednarcik Jr High				
9/19/2022		TW513F	PM	3	3:57 AM	4:30 AM	Lynette Thornton	Wheatlands Elementary				
10/17/2022		ELC506G	AM	1	6:56 AM	7:41 AM	Dominica Acosta	Brokow Early Learning Center	$234.00	15	$3,510.00	
		CH506E	AM	2	7:56 AM	8:45 AM	Dominica Acosta	Churchill Elementary				
		ELC506H	MID	1	10:05 AM	11:23 AM	Dominica Acosta	Brokow Early Learning Center	$156.00	15	$2,340.00	
		ELC506HH	PM	1	1:49 AM	3:15 AM	Dominica Acosta	Brokow Early Learning Center	$234.00	15	$3,510.00	
		ELC506F	PM	2	3:50 AM	4:51 AM	Dominica Acosta	Churchill Elementary				
12/1/2022			PM	1			Silvia Mondragon	Oswego East HS	$234.00	15	$3,510.00	
			PM	2			Silvia Mondragon	East View Academy				
			PM	3			Silvia Mondragon	Oswego East HS				
12/12/2022		EL508G	AM	1	7:09 AM	7:50 AM	Ciera Weeks	Brokow Early Learning Center	$234.00	8	$1,872.00	
		CH508E	AM	2	8:09 AM	8:45 AM	Ciera Weeks	Churchill Elementary				
		ELC508H	MID	1	10:14 AM	11:22 AM	Ciera Weeks	Brokow Early Learning Center	$156.00	8	$1,248.00	
		ELC508HH	PM	1	2:00 PM	3:02 PM	Ciera Weeks	Brokow Early Learning Center	$234.00	8	$1,872.00	
		CH508F	PM	2	3:50 PM	4:42 PM	Ciera Weeks	Churchill Elementary				

TOTAL DUE: **$81,042.00**

Safeway Transportation Services Corp.
550 N Green Bay Rd Ste 1
Waukegan, IL 60085
+1 8475991085
Diana@Safewayfirst.com

INVOICE

BILL TO
Oswego #308
55 Stonehill Road
Oswego, IL 60543

INVOICE # 1446
DATE 12/31/2022
DUE DATE 01/30/2023
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Van Route Transportation	December Route Billing	1	114,000.14	114,000.14
	Bus Aide	December Aide Billing	1	34,264.03	34,264.03
	Bus Route Transportation	December Bus Route Billing	1	81,042.00	81,042.00
	Bus Aide	December Add Ons Billing	1	43,512.00	43,512.00

Please remit payment to our PO Box address below.
P.O. Box 244
Bedford Park, IL 60499-0244

BALANCE DUE **$272,818.17**

INVOICE #1534

BILLING ADDRESS
P.O. BOX 244
BEDFORD PARK, IL 60499-0244

OSWEGO #308 JANUARY 2023 ADD ONS

DAY	DATE	MONITOR / SCHOOL	DESCRIPTION	COST
Monday	1/9/2023	AM monitor	7	$770.00
		MID monitor	5	$550.00
		PM monitor	7	$770.00
Tuesday	1/10/2023	AM monitor	8	$880.00
		MID monitor	5	$550.00
		PM monitor	7	$770.00
Wednesday	1/11/2023	AM monitor	8	$880.00
		MID monitor	3	$330.00
		PM monitor	7	$770.00
Thursday	1/12/2023	AM monitor	7	$770.00
		MID monitor	4	$440.00
		PM monitor	7	$770.00
Friday	1/13/2023	AM monitor	8	$880.00
		MID monitor	5	$550.00
		PM monitor	8	$880.00
Monday	1/16/2023	AM monitor	no school	$0.00
		MID monitor	no school	$0.00
		PM monitor	no school	$0.00
Tuesday	1/17/2023	AM monitor	9	$990.00
		MID monitor	5	$550.00
		PM monitor	9	$990.00
Wednesday	1/18/2023	AM monitor	7	$770.00
		MID monitor	3	$330.00
		OHS	PM only	$150.00
		PM monitor	9	$990.00
Thursday	1/19/2023	AM monitor	9	$990.00
		MID monitor	7	$770.00
		PM monitor	8	$880.00
Friday	1/20/2023	AM monitor	8	$880.00
		MID monitor	5	$550.00
		PM monitor	6	$660.00
Monday	1/23/2023	AM monitor	10	$1,100.00
		MID monitor	6	$660.00
		PM monitor	11	$1,210.00
Tuesday	1/24/2023	AM monitor	10	$1,100.00
		MID monitor	5	$550.00
		PM monitor	8	$880.00
Wednesday	1/25/2023	AM monitor	7	$770.00
		MID monitor	5	$550.00
		PM monitor	7	$770.00
Thursday	1/26/2023	AM monitor	8	$880.00
		MID monitor	6	$660.00
		PM bus	2	$468.00
		PM monitor	10	$1,100.00
Friday	1/27/2023	AM monitor	11	$1,210.00
		MID monitor	5	$550.00
		PM monitor	10	$1,100.00
Monday	1/31/2023	AM monitor	11	$1,210.00
		MID monitor	8	$880.00
		PM monitor	10	$1,100.00
Tuesday	1/31/2023	AM monitor	11	$1,210.00
		MID monitor	6	$660.00
		PM bus	2	$468.00
		PM monitor	12	$1,320.00
			TOTAL DUE:	**$40,466.00**

BILLING ADDRESS

P.O. BOX 244

BEDFORD PARK, IL 60499-0244

INVOICE #1534

OSWEGO #308 JANUARY BUS ROUTES

START DATE	END DATE	ROUTE #	ROUTE	TIER	BEGIN TIME	END TIME	DRIVER	SCHOOL	DAILY RATE	TOTAL DAYS	TOTAL COST	NOTES
8/17/2022	1/23/2023	OH67A	AM	1	6:18 AM	6:45 AM	Yolanda Owens	Oswego HS	$468.00	10	$4,680.00	Ended 1/23
8/17/2022	1/23/2023	TR19C	AM	2	7:03 AM	7:45 AM	Yolanda Owens	Traughber Jr High				
8/17/2022	1/23/2023	BH19E	AM	3	7:54 AM	8:52 AM	Yolanda Owens	Boulder Hill School				
8/17/2022	1/23/2023	OH67B	PM	1	2:15 PM	2:59 PM	Yolanda Owens	Oswego HS				
8/17/2022	1/23/2023	TR19D	PM	2	3:10 PM	3:49 PM	Yolanda Owens	Traughber Jr High				
8/17/2022	1/23/2023	BH19F	PM	3	3:50 PM	4:49 PM	Yolanda Owens	Boulder Hill School				
8/17/2022		ELC507G	AM	1	6:33 AM	7:50 AM	Shantel Smith	Brokow Early Learning Center	$234.00	16	$3,744.00	
8/17/2022		FC507E	AM	2	7:53 AM	9:04 AM	Shantel Smith	Fox Chase Elementary				
8/17/2022		ELC507H	MID	1	10:12 AM	11:46 AM	Shantel Smith	Brokow Early Learning Center	$156.00	16	$2,496.00	
8/17/2022		ELC507HH	PM	1	1:38 PM	3:43 PM	Shantel Smith	Brokow Early Learning Center	$234.00	16	$3,744.00	
8/17/2022		FC507F	PM	2	3:50 PM	4:57 PM	Shantel Smith	Fox Chase Elementary				
10/4/2022		ELC313G	AM	1	6:58 AM	7:50 AM	Ana Cepeda	Brokow Early Learning Center	$468.00	16	$7,488.00	
10/4/2022		SB313E	AM	2	7:32 AM	8:45 AM	Ana Cepeda	Southbury Elementary				
10/4/2022		ELC313HH	PM	1	2:02 PM	3:32 PM	Ana Cepeda	Lakewood Creek Elementary				
10/4/2022		SB313F	PM	2	3:50 PM	5:04 PM	Ana Cepeda	Southbury Elementary				
1/9/2023		OH78A	AM	1	6:01 AM	6:40 AM	Shirley Wooden	Oswego HS	$468.00	16	$7,488.00	
1/9/2023		TR78C	AM	2	6:49 AM	7:45 AM	Shirley Wooden	Traughber Jr High				
1/9/2023		HC78E	AM	3	7:50 AM	8:57 AM	Shirley Wooden	Hunt Club Elementary				
1/9/2023		OH78B	PM	1	2:18 AM	2:59 AM	Shirley Wooden	Oswego HS				
1/9/2023		TR78D	PM	2	3:10 AM	4:04 AM	Shirley Wooden	Traughber Jr High				
1/9/2023		HC78F	PM	3	4:05 AM	4:48 AM	Shirley Wooden	Hunt Club Elementary				
8/17/2022		TPA4033G	AM	1	7:54 AM	8:35 AM	Silvia Mondragon	Turning Point	$234.00	16	$3,744.00	
8/29/2022		TPA4033	MID	1	11:22 AM	12:09 PM	Silvia Mondragon	Turning Point	$156.00	16	$2,496.00	
8/17/2022		TPA4033H	PM	1	2:00 PM	2:22 PM	Silvia Mondragon	Turning Point	$234.00	16	$3,744.00	
9/19/2022		OE513A	AM	1	6:17 AM	7:05 AM	Lynette Thornton	Oswego East HS	$234.00	16	$3,744.00	
9/19/2022		BE513C	AM	2	6:53 AM	7:45 AM	Lynette Thornton	Bednarcik Jr High				
9/19/2022		TW513E	AM	3	8:04 AM	8:57 AM	Lynette Thornton	Wheatlands Elementary				
9/19/2022		ELC513GG	MID	1	10:39 AM	12:23 PM	Lynette Thornton	Bednarcik Jr High	$156.00	16	$2,496.00	
9/19/2022		OE513B	PM	1	2:12 AM	3:10 AM	Lynette Thornton	Oswego East HS	$234.00	16	$3,744.00	
9/19/2022		BE513D	PM	2	3:10 AM	3:56 AM	Lynette Thornton	Bednarcik Jr High				
9/19/2022		TW513F	PM	3	3:57 AM	4:30 AM	Lynette Thornton	Wheatlands Elementary				
10/17/2022		ELC506G	AM	1	6:56 AM	7:41 AM	Dominica Acosta	Brokow Early Learning Center	$234.00	11	$2,574.00	driver off 1/9-1/13
		CH506E	AM	2	7:56 AM	8:45 AM	Dominica Acosta	Churchill Elementary				
		ELC506H	MID	1	10:05 AM	11:23 AM	Dominica Acosta	Brokow Early Learning Center	$156.00	11	$1,716.00	
		ELC506HH	PM	1	1:49 AM	3:15 AM	Dominica Acosta	Brokow Early Learning Center	$234.00	11	$2,574.00	
		ELC506F	PM	2	3:50 AM	4:51 AM	Dominica Acosta	Churchill Elementary				
9/13/2022	STAND BY	BUS DRIVER	AM				James Bynum	Various	$234.00	16	$3,744.00	
			PM				James Bynum	Various	$234.00	16	$3,744.00	
10/5/2022	STAND BY	BUS DRIVER	AM				Scot Zack	Various	$234.00	13	$3,042.00	absent 1/9-1/11
			PM				Scot Zack	Various	$234.00	13	$3,042.00	
	STAND BY	BUS DRIVER	AM				Kristina Yanez	Various	$234.00	16	$3,744.00	no 1/25 pm
			PM				Kristina Yanez	Various	$234.00	15	$3,510.00	

TOTAL DUE: $77,298.00

Safeway Transportation Services Corp.
1030 S. Milwaukee Ave
Wheeling, IL 60060
(224) 434-2200
Diana@Safewayfirst.com

INVOICE

BILL TO
Oswego #308
55 Stonehill Road
Oswego, IL 60543

INVOICE # 1534
DATE 01/31/2023
DUE DATE 03/02/2023
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Van Route Transportation	January Route Billing	1	134,500.13	134,500.13
	Bus Aide	January Aide Billing	1	40,790.07	40,790.07
	Bus Route Transportation	January Bus Route Billing	1	77,298.00	77,298.00
	Bus Aide	January Add Ons Billing	1	40,466.00	40,466.00

Please remit payment to our PO Box address below.
P.O. Box 244
Bedford Park, IL 60499-0244

BALANCE DUE **$293,054.20**

Remittance:
By Check:
PO Box 244
Bedford Park, IL 60490

By ACH:
Old National Bank
RT #: 086300012
Acct #:8100419988
Addenda email: AR@safewayfirst.com

BILLING ADDRESS
P.O. BOX 244
BEDFORD PARK, IL 60499-0244

TOTAL DUE:
$148,264.17

INVOICE #1446

START DATE	PICK UP TIME	DROP OFF TIME	DAILY HOURS	DAILY MILES	VEHICLE	DRIVER	STUDENT	ADDRESS	SCHOOL	RIDE COUNT (DAYS)	DAILY ROUTE CHARGE	TOTAL ROUTE COST	DAILY AIDE CHARGE	TOTAL AIDE COST	NOTES
	6:55 2:15	8:10 3:30	7.00	206.00	284	Keyani Pryor	Kayla Chambliss	5924 Allemong Drive, Matteson	Parkland Prep, Oak Lawn	15	$550.06	**$8,250.90**	$249.97	**$3,749.55**	AIDE
	2:00	2:15	6.50	47.80	203	Julie Burford	Sebastian Delgado	573 Cardinal Ave, Oswego	Turning Pointe, Naperville	14	$510.77	**$7,150.78**	$232.12	**$3,249.68**	AIDE
	3:43	4:35	2.50	20.50	169	Braxton Gordon	Lincoln, Troy, and Haylee Hegreberg	1024 Geneva Drive, Geneva	Wheatlands Elementary	15	$196.45	**$2,946.75**			Route is PM Only
	7:47 2:45 7:57 2:45 8:04 2:45	8:30 3:30 8:30 3:17 8:30 3:09	5.50	140.00	260	Mike Shanahan Mike Shanahan Mike Shanahan	Xavier DeLaCruz Jacob Abraham Keshav Kumar	450 Newport Circle, Oswego 2212 Wilson Circle, Aurora 2121 Gardner Circle W, Aurora	Giant Steps, Lisle Giant Steps, Lisle Giant Steps, Lisle	15	$432.19	**$6,482.85**	$196.41	**$2,946.15**	Keshav Kumar- AIDE
	8:34 3:50	8:45 4:07	5.50	83.70	174	Jared Hoover	Annabelle and Charlotte Quane	180 Maple Ridge Lane, Mongomery	Fox Chase Elementary	15	$432.19	**$6,482.85**			
	6:10 2:10	7:05 3:10	2.50	72.00	260	Michael Shanahan Joe Mosley	Isaiah Yebra	1103 Lincoln Hwy, DeKalb	Oswego HS	15	$196.45	**$2,946.75**			AM only
	8:10 2:45	8:35 3:12	5.50	87.50	245	George Villapando-Perez	Jonathan Jones	664 Lincoln Station Drive, Oswego	Guiding Light, Shorewood	15	$432.19	**$6,482.85**	$196.41	**$2,946.15**	AIDE
	8:05 2:00	8:45 2:39	5.25	116.40	289	Adina Salter	Alexander Boutsikakis	2300 Shiloh Drive, Aurora	Soaring Eagle, Lombard	14	$412.55	**$5,775.70**	$187.48	**$2,624.72**	AIDE
	8:19 2:15 8:27 2:15	8:50 3:00 8:50 2:52	5.00	65.60	259	Tamaris Serrano Tamaris Serrano	Jaxon Stuart Lawrence Luporini	178 Presidential Blvd, Oswego 156 Bluegrass Pkwy W, Oswego	Krejci Academy, Warrenville Krejci Academy, Warrenville	13	$392.90	**$5,107.70**	$178.55	**$2,321.15**	Jaxon Needs Aide
	8:30 2:15	8:50 2:43	5.00	62.00	261	Cloyce Marble	Eshan and Maliha Choudhary	2025 Gardner Circle West, Aurora	Krejci Academy, Warrenville	13	$392.90	**$5,107.70**	$178.55	**$2,321.15**	AIDE
	7:17	7:30	2.50	9.40	261	Patrick Kirkwood	Abubakir Siddikh Shavkatov	4715 Laughton Ave, Oswego	GOAL, Oswego	15	$196.45	**$2,946.75**			AM only

8:19 2:30	8:50 3:12	5.00	70.40	106	Patrick Kirkwood	Nathan Lockwood	26604 Silverleaf Drive, Plainfield	Krejci Academy, Warrenville	13	$392.90	**$5,107.70**	$178.55	**$2,321.15**	Nathan Needs Aide Valeria Needs Aide
8:22 2:30	8:50 3:07				Patrick Kirkwood	Valeria Bravo-Garcia	12400 S Prairie Ridge Ln, Plainfield	Krejci Academy, Warrenville						
7:45	8:10	2.75	40.30	169	Braxton Gordon	Lilyanna Avitia	335 Simms St, Aurora	Plank Jr High	15	$216.10	**$3,241.50**			AM only
8:35	9:00				Braxton Gordon	Javier Avitia	335 Simms St, Aurora	Long Beach Elementary						
2:30	2:50	2.50	72.00		Joe Mosley	Malyiah and Mariona Wilson	1723 Ravine Park Lane, Aurora	Oswego HS	15	$196.45	**$2,946.75**			PM only
8:00 3:50	8:45 4:45	5.00	81.60	258	Anita Bueno	Nevaeh, Sanaa, Elijah Miller	2625 W. Sullivan Rd, Aurora	Wolf's Crossing Elementary	15	$392.90	**$5,893.50**	$178.55	**$2,678.25**	Major Needs Aide
8:15 3:50	8:45 4:15				Anita Bueno	Major Amir Lowery	2745 Kendridge Lane, Montgomery	Wolf's Crossing Elementary						
11:20	11:50	2.50	33.50	258	Anita Bueno	Elijah Miller	2625 W. Sullivan Rd, Aurora	Wolf's Crossing Elementary	15	$196.45	**$2,946.75**			NEW 12/1-MIDDAY PICK UP ADDED
3:00	3:28	2.50	20.00	5003	Mark Holstein	Yana Koreiba	5417 Route 71	Murphy Jr High	15	$196.45	**$2,946.75**			PM only
3:00	3:32				Mark Holstein	Anna Herasymchuk	77 S Adams	Murphy Jr High						
3:00	3:36				Mark Holstein	Daniya Abdulhmed	178 Eisenhower	Murphy Jr High						
3:00	3:36				Mark Holstein	Daniela FloresPerez	144 Presidential B	Murphy Jr High						
3:00	3:41				Mark Holstein	Hajira Fatima	2500 Light Rd	Murphy Jr High						
3:00	3:43				Mark Holstein	Eduardo SolanoPacheco	103 Harbor Drive	Murphy Jr High						
7:26 2:45	8:40 3:50	6.25	142.00	285	Dave Packer	Amelia Mejia	7 Crestwood Ct, Montgomery	Chance Light Education Center, Waterman	12	$491.13	**$5,893.56**	$223.19	**$2,678.28**	Amelia Needs Aide
7:30 2:00	8:20 2:49	6.00	58.30	287	Mark Holstein Jared Hoover	Mekhi Rayford	353 Springbrook Trail S, Oswego	Core Academy, Aurora	15	$471.48	**$7,072.20**	$214.26	**$3,213.90**	Deangelo Needs Aide Jayden Needs Aide
7:37 2:00	8:20 2:42				Mark Holstein Jared Hoover	Kalub Douglas	54 S Bereman Rd, Oswego	Core Academy, Aurora						
7:48 2:00	8:20 2:31				Mark Holstein Jared Hoover	Deangelo Smith	173 Dolores St, Oswego	Core Academy, Aurora						
8:00 2:00	8:20 2:19				Mark Holstein Jared Hoover	Jayden Huerta	2628 Jenna Circle, Montgomery	Core Academy, Aurora						
7:39 2:00	8:20 2:41				Rose Havidic	Sophia Watt	436 Raintree Drive, Oswego	Core Academy, Aurora						

7:40 2:00	8:20 2:30	6.00	58.30	247	Rose Havidic	Jakhal Crosby	1606 Fredericksburg Lane, Aurora	Core Academy, Aurora	15	$471.48	**$7,072.20**	$214.26	**$3,213.90**	Sophia Needs Aide Ja'quavius Needs Aide
8:00 2:00	8:20 2:17				Rose Havidic	Ja'quavius Young	2111 Emma Ave, Montgomery	Core Academy, Aurora						
7:30 3:10	8:10 3:40	5.00	58.80	305	Amparo Urzua	Kayleb Nelson	351 Wallace Way, Romeoville	Traughber Jr High	7	$392.90	**$2,750.30**			transport only when at Mom's house, every other week
6:45 2:10	7:20 2:50	5.00	62.20	262	Jon Housh	Izabella Anderson	389 Wildflower Way, Bolingbrook	Oswego HS	15	$392.90	**$5,893.50**			
7:00	7:20					Jordan Davis	425 Majestic Ln	GOAL, Oswego						
7:02	7:20					Caleb Adams	364 Risen Star Ln	GOAL, Oswego						
7:06	7:20	2.50	9.80	182	LaTanya Marshall	Nia Davis	38 Primrose Ln	GOAL, Oswego	13	$196.45	**$2,553.85**			NEW 12/5-AM Only
7:08	7:20					Aiden Alejandro	341 Ogden Falls Blvd	GOAL, Oswego						
											$114,000.14		**$34,264.03**	

Safeway Transportation Services Corp.

BILLING ADDRESS
P.O. BOX 244
BEDFORD PARK, IL 60499-0244

TOTAL DUE:
$175,290.20

INVOICE #1534

START DATE	PICK UP TIME	DROP OFF TIME	DAILY HOURS	DAILY MILES	VEHICLE	DRIVER	STUDENT	ADDRESS	SCHOOL	RIDE COUNT (DAYS)	DAILY ROUTE CHARGE	TOTAL ROUTE COST	DAILY AIDE CHARGE	TOTAL AIDE COST	NOTES
	6:55 2:15	8:10 3:30	7.00	206.00	284	Lynette Gonzalez	Kayla Chambliss	5924 Allemong Drive, Matteson	Parkland Prep, Oak Lawn	15	$550.06	**$8,250.90**	$249.97	**$3,749.55**	AIDE
	2:00	2:15	6.50	47.80	203	Ana Jaimes	Sebastian Delgado	573 Cardinal Ave, Oswego	Turning Pointe, Naperville	15	$510.77	**$7,661.55**	$232.12	**$3,481.80**	AIDE
	3:43	4:35	2.50	20.50	169	Scott Bustamante	Lincoln, Troy, and Haylee Hegreberg	1024 Geneva Drive, Geneva	Wheatlands Elementary	16	$196.45	**$3,143.20**			PM Only
	7:47 2:45 7:57 2:45 8:04 2:45	8:30 3:30 8:30 3:17 8:30 3:09	5.50	140.00	260	Mike Shanahan	Xavier DeLaCruz Jacob Abraham Keshav Kumar	450 Newport Circle, Oswego 2212 Wilson Circle, Aurora 2121 Gardner Circle W, Aurora	Giant Steps, Lisle Giant Steps, Lisle Giant Steps, Lisle	16	$432.19	**$6,915.04**	$196.41	**$3,142.56**	Keshav Kumar- AIDE
	8:34 3:50	8:45 4:07	5.50	83.70	174	Jared Hoover	Annabelle and Charlotte Quane	180 Maple Ridge Lane, Mongomery	Fox Chase Elementary	16	$432.19	**$6,915.04**			
	6:10	7:05	2.50	72.00	260	Michael Shanahan	Isaiah Yebra	1103 Lincoln Hwy, DeKalb	Oswego HS	16	$196.45	**$3,143.20**			AM only
	8:10 2:45	8:35 3:12	5.50	87.50	245	George Villapando-Perez	Jonathan Jones	664 Lincoln Station Drive, Oswego	Guiding Light, Shorewood	15	$432.19	**$6,482.85**	$196.41	**$2,946.15**	AIDE
	8:05 2:00	8:45 2:39	5.25	116.40	289	Adina Salter	Alexander Boutsikakis	2300 Shiloh Drive, Aurora	Soaring Eagle, Lombard	19	$412.55	**$7,838.45**	$187.48	**$3,562.12**	AIDE
	8:19 2:15 8:27 2:15	8:50 3:00 8:50 2:52	5.00	65.60	259	Tamaris Serrano	Jaxon Stuart Lawrence Luporini	178 Presidential Blvd, Oswego 156 Bluegrass Pkwy W, Oswego	Krejci Academy, Warrenville Krejci Academy, Warrenville	19	$392.90	**$7,465.10**	$178.55	**$3,392.45**	Jaxon Needs Aide
	8:30 2:15	8:50 2:43	5.00	62.00	261	Cloyce Marble	Eshan and Maliha Choudhary	2025 Gardner Circle West, Aurora	Krejci Academy, Warrenville	19	$392.90	**$7,465.10**	$178.55	**$3,392.45**	AIDE
	7:12	7:30					Abubakir Siddikh Shavkatov	4715 Laughton Ave, Oswego	GOAL, Oswego						

7:21	7:30	2.50	11.10	261	Patrick Kirkwood	Richard Aguirre	201 Dorchester Ct, Oswego	GOAL, Oswego	16	$196.45	**$3,143.20**			AM Only
7:23	7:30					Cassidy LaFan	683 Churchill Lane, Oswego	GOAL, Oswego						
8:19 2:30	8:50 3:12	5.00	70.40	106	Patrick Kirkwood	Nathan Lockwood	26604 Silverleaf Drive, Plainfield	Krejci Academy, Warrenville	19	$392.90	**$7,465.10**	$178.55	**$3,392.45**	Nathan Needs Aide Valeria Needs Aide
8:22 2:30	8:50 3:07					Valeria Bravo-Garcia	12400 S Prairie Ridge Ln, Plainfield	Krejci Academy, Warrenville						
7:45	8:10	2.75	40.30	169	Scott Bustamante	Lilyanna Avitia	335 Simms St, Aurora	Plank Jr High	16	$216.10	**$3,457.60**			AM only
8:35	9:00					Javier Avitia	335 Simms St, Aurora	Long Beach Elementary						
2:30	2:50	2.50	72.00		Dyiamon Williams	Malyiah and Mariona Wilson	1723 Ravine Park Lane, Aurora	Oswego HS	10	$196.45	**$1,964.50**			PM only- Rate Until 1/23 Added to "Jenny Osei Kofi" Route 1/24
2:30	2:50	5.00	86.90		Dyiamon Williams	Malyiah and Mariona Wilson	1723 Ravine Park Lane, Aurora	Oswego HS	6	$392.90	**$2,357.40**			Jenny Added 1/24- PM Only for Wilson Siblings
8:15 3:50	8:45 4:15					Jenny Osei Kofi	2962 Thunderbird Ct W, Oswego	Oswego East HS						
8:00 3:50	8:45 4:45	5.00	81.60	258	Anita Bueno	Nevaeh, Sanaa, Elijah Miller	2625 W. Sullivan Rd, Aurora	Wolf's Crossing Elementary	16	$392.90	**$6,286.40**	$178.55	**$2,856.80**	Major Needs Aide
8:15 3:50	8:45 4:15				Anita Bueno	Major Amir Lowery	2745 Kendridge Lane, Montgomery	Wolf's Crossing Elementary						
11:20	11:50	2.50	33.50	258	Anita Bueno	Elijah Miller	2625 W. Sullivan Rd, Aurora	Wolf's Crossing Elementary	16	$196.45	**$3,143.20**			NEW 12/1-MIDDAY PICK UP ADDED
3:00	3:32	3.00	20.00	5003	Jorge Favila	Yana Koreiba	5417 Route 71	Murphy Jr High	16	$257.25	**$4,116.00**			PM only- Small School Bus
3:00	3:49					Anna Herasymchuk	77 S Adams	Murphy Jr High						
3:00	3:53					Daniya Abdulhmed	178 Eisenhower	Murphy Jr High						
3:00	3:53					Daniela FloresPerez	144 Presidential B	Murphy Jr High						
3:00	3:41					Hajira Fatima	2500 Light Rd	Murphy Jr High						
3:00	4:03					Eduardo SolanoPacheco	103 Harbor Dr	Murphy Jr High						
3:00	3:26					Melissa MaderaVazquez	290 Morgan Valley	Murphy Jr High						
3:00	3:37					Dovud Gulomov	4715 Laughton Ave	Murphy Jr High						
3:00	3:47					Daudi Makechi	6 W VanBuren St	Murphy Jr High						
3:00	3:57					Christopher Ochoa	255 Fox Chase Dr N	Murphy Jr High						
3:00	4:01					Hajira Fatima	2500 Light Rd	Murphy Jr High						
7:26 2:45	8:40 3:50	6.25	142.00	285	Dave Packer	Amelia Mejia	7 Crestwood Ct, Montgomery	Chance Light Education Center, Waterman	18	$491.13	**$8,840.34**	$223.19	**$4,017.42**	Amelia Needs Aide
7:30 2:00	8:20 2:49					Mekhi Rayford	353 Springbrook Trail S, Oswego	Core Academy, Aurora						

7:37 2:00	8:20 2:42	6.00	58.30	287	Dyiamon Williams (AM) Jared Hoover (PM)	Kalub Douglas	54 S Bereman Rd, Oswego	Core Academy, Aurora	16	$471.48	**$7,543.68**	$214.26	**$3,428.16**	Deangelo Needs Aide Jayden Needs Aide
7:48 2:00	8:20 2:31					Deangelo Smith	173 Dolores St, Oswego	Core Academy, Aurora						
8:00 2:00	8:20 2:19					Jayden Huerta	2628 Jenna Circle, Montgomery	Core Academy, Aurora						
7:39 2:00	8:20 2:41	6.00	58.30	247	Rose Havidic	Sophia Watt	436 Raintree Drive, Oswego	Core Academy, Aurora	16	$471.48	**$7,543.68**	$214.26	**$3,428.16**	Sophia Needs Aide Ja'quavius Needs Aide
7:40 2:00	8:20 2:30				Rose Havidic	Jakhal Crosby	1606 Fredericksburg Lane, Aurora	Core Academy, Aurora						
8:00 2:00	8:20 2:17				Rose Havidic	Ja'quavius Young	2111 Emma Ave, Montgomery	Core Academy, Aurora						
7:30 3:10	8:10 3:40	5.00	58.80	305	Amparo Urzua	Kayleb Nelson	351 Wallace Way, Romeoville	Traughber Jr High	10	$392.90	**$3,929.00**			transport only when at Mom's house, every other week
6:45 2:10	7:20 2:50	5.00	62.20	262	Jon Housh	Izabella Anderson	389 Wildflower Way, Bolingbrook	Oswego HS	16	$392.90	**$6,286.40**			
7:00	7:20	2.50	9.80	182	LaTanya Marshall	Jordan Davis	425 Majestic Ln	GOAL, Oswego	16	$196.45	**$3,143.20**			AM Only
7:02	7:20					Caleb Adams	364 Risen Star Ln	GOAL, Oswego						
7:06	7:20					Nia Davis	38 Primrose Ln	GOAL, Oswego						
7:08	7:20					Aiden Alejandro	341 Ogden Falls Blvd	GOAL, Oswego						
											$134,500.13		**$40,790.07**	

SEPTRAN
STUDENT TRANSPORTATION

$	273.22	MPV rate
$	41.40	Excess MPV hou
$	302.45	Yellow rate
$	47.76	Excess yellow hc
$	93.92	Monitor
$	23.48	Excess monitor h
$	86.79	Midday Rate

									Daily Statistics						Monthly Statistics			Monthly Route Cost	
Route #	Start Date	End Date	Count	Route Type	AM 1-Tier	PM 1-Tier	PM 2-Tier	PM 3-Tier	Aide	Total Miles	Live Time AM	Live Time PM	Total Live Time	Live Base	Live Excess	Days	Miles	Excess	Standard HTS	Excess Hours
4003/V1436	8/18/2022	6/8/2023	1	MPV	High Roads Genoa 4003	High Roads Genoa 4003			1	196	4.00	3.75	7.75	4.00	3.75	15	2,940.00	56.25	$ 4,098.30	$ 2,328.75
4004/V1428	9/9/2022	6/8/2023	1	MPV	High Roads Naperville 4004	High Roads Naperville 4004			1	75	2.25	2.00	4.25	4.00	0.25	15	1,125.00	3.75	$ 4,098.30	$ 155.25
4009/M15223	8/17/2022	6/8/2023	1	Yellow Mini	Giant Steps 4009	Giant Steps 4009			1	123	3.25	3.25	6.50	4.00	2.50	15	1,845.00	37.5	$ 4,536.75	$ 1,791.00
4012/V1408	8/15/2022	6/8/2023	1	MPV	Glen Oaks West 4012	Glen Oaks West 4012			0	55	2.00	1.75	3.75	4.00	0.00	0	-	0	$ -	$ -
4019/V1421	8/18/2022	6/8/2022	1	MPV	Seal Lombard 4019	Seal Lombard 4019			0	156	3.00	2.25	5.25	4.00	1.25	15	2,340.00	18.75	$ 4,098.30	$ 776.25
4020/M15115	8/18/2022	6/8/2023	1	Yellow Mini	Seal Romeoville 4020	Seal Romeoville 4020			0	93	3.00	2.75	5.75	4.00	1.75	15	1,395.00	26.25	$ 4,536.75	$ 1,253.70
4020 /M15115	11/7/2022	6/8/2023	1	MD/ Yellow Mini		EVA to PPP MD			0	15		1.00	1.00	1.00	0.00	15	225.00	0	$ 1,301.85	$ -
4022 / M15155	8/15/2022	6/8/2023	1	Yellow Mini	Parkland Prep Plainfield 4022	Parkland Prep Plainfield 4022			1	70	2.50	2.00	4.50	4.00	0.50	15	1,050.00	7.5	$ 4,536.75	$ 358.20
4022 / M15155	8/17/2022	6/8/2022	1	MD/ Yellow Mini	Wheatlands / Murphy 4022 MD				0	32		2.00	2.00	1.00	1.00	15	480.00	15	$ 1,301.85	$ 716.40
4028 / W1347	8/17/2022	6/8/2023	1	Yellow w/c bus	Transition 4028	Transition 4028			1	107	2.75	2.75	5.50	4.00	1.50	15	1,605.00	22.5	$ 4,536.75	$ 1,074.60
4034 / V1435	8/18/2022	6/8/2023	1	MPV	Krejci 4034	Krejci 4034			0	96	2.00	2.00	4.00	4.00	0.00	14	1,344.00	0	$ 3,825.08	$ -
4035/W979	8/25/2022	6/8/2023	1	Yellow w/c bus	Elim 4035	Elim 4035			1	238.25	4.00	4.00	8.00	4.00	4.00	8	1,906.00	32	$ 2,419.60	$ 1,528.32
4060/V1425	8/15/2022	6/8/2023	1	MPV	Marklund 4060	Marklund 4060			1	99	2.25	2.00	4.25	4.00	0.25	12	1,188.00	3	$ 3,278.64	$ 124.20
406/W1347	9/7/2022	6/8/2023	1	Yellow w/c bus	Murphy / Able Academy 4061	Able Academy 4061			1	106	3.15	2.00	5.15	4.00	1.15	15	1,590.00	17.25	$ 4,536.75	$ 823.86
4064/W2200	8/16/2022	6/8/2023	1	Yellow w/c bus	UCP 4072	UCP 4072			1	108	2.50	2.50	5.00	4.00	1.00	14	1,512.00	14	$ 4,234.30	$ 668.64
4077/V1421	12/6/2022	6/8/2023	1	MPV	Menta 4077	Menta 4077			0	64	1.75	2.00	3.75	4.00	0.00	12	768.00	0	$ 3,278.64	$ -

r	**Monthly Total**		**$ 82,413.11**
	Fuel Escalator	$ 2.80	
	Fuel Price	$ 3.15	
ur	Total Miles	21,313.00	
	Fuel Adjustment		$932.44
hour	**Monthly Total incl. Fuel**		**$ 83,345.55**

	Monthly Aide Cost			Monthly
Total	**Monitors**	**Excess**	**Total**	**Grand Total**
$ 6,427.05	$ 1,408.80	$ 1,320.75	$ 2,729.55	$ 9,156.60
$ 4,253.55	$ 1,408.80	$ 88.05	$ 1,496.85	$ 5,750.40
$ 6,327.75	$ 1,408.80	$ 880.50	$ 2,289.30	$ 8,617.05
$ -	$ -	$ -	$ -	$ -
$ 4,874.55	$ -	$ -	$ -	$ 4,874.55
$ 5,790.45	$ -	$ -	$ -	$ 5,790.45
$ 1,301.85	$ -	$ -	$ -	$ 1,301.85
$ 4,894.95	$ 1,408.80	$ 176.10	$ 1,584.90	$ 6,479.85
$ 2,018.25	$ -	$ -	$ -	$ 2,018.25
$ 5,611.35	$ 1,408.80	$ 528.30	$ 1,937.10	$ 7,548.45
$ 3,825.08	$ -	$ -	$ -	$ 3,825.08
$ 3,947.92	$ 751.36	$ 751.36	$ 1,502.72	$ 5,450.64
$ 3,402.84	$ 1,127.04	$ 70.44	$ 1,197.48	$ 4,600.32
$ 5,360.61	$ 1,408.80	$ 405.03	$ 1,813.83	$ 7,174.44
$ 4,902.94	$ 1,314.88	$ 328.72	$ 1,643.60	$ 6,546.54
$ 3,278.64	$ -	$ -	$ -	$ 3,278.64

SEPTRAN
STUDENT TRANSPORTATION

$	273.22	MPV rate
$	41.40	Excess MPV hour
$	302.45	Yellow rate
$	47.76	Excess yellow hour
$	93.92	Monitor
$	23.48	Excess monitor hour
$	86.79	Midday Rate

Monthly Total		**$ 108,033.32**
Fuel Escalator	$ 2.80	
Fuel Price	$ 3.53	
Total Miles	27,678.75	
Fuel Adjustment		$2,525.69
Monthly Total incl. Fuel		**$ 110,559.01**

Route #	Start Date	End Date	Count	Route Type	AM 1-Tier	PM 1-Tier	PM 2-Tier	PM 3-Tier	Aide
4003/V1436	8/18/2022	6/8/2023	1	MPV	High Roads Genoa 4003	High Roads Genoa 4003			1
4004/V1428	9/9/2022	6/8/2023	1	MPV	High Roads Naperville 4004	High Roads Naperville 4004			1
4009/M15223	8/17/2022	6/8/2023	1	Yellow Mini	Giant Steps 4009	Giant Steps 4009			1
4012/V1408	8/15/2022	6/8/2023	1	MPV	Glen Oaks West 4012	Glen Oaks West 4012			0
4016 / V1426	1/31/2023	6/8/2023	1	MPV	Parkland Prep Plainfield 4016	Parkland Prep Plainfield 4016			1
4019/V1421	8/18/2022	6/8/2022	1	MPV	Seal Lombard 4019	Seal Lombard 4019			0
4020/M15115	8/18/2022	6/8/2023	1	Yellow Mini	Seal Romeoville 4020	Seal Romeoville 4020			0
4020 /M15115	11/7/2022	6/8/2023	1	MD/ Yellow Mini		EVA to PPP MD			0
4022 / M15155	8/15/2022	6/8/2023	1	Yellow Mini	Parkland Prep Plainfield 4022	Parkland Prep Plainfield 4022			1
4022 / M15155	8/17/2022	6/8/2022	1	MD/ Yellow Mini	Wheatlands / Murphy 4022 MD				0
4028 / W1347	8/17/2022	6/8/2023	1	Yellow w/c bus	Transition 4028	Transition 4028			1
4034 / V1435	8/18/2022	6/8/2023	1	MPV	Krejci 4034	Krejci 4034			0
4035/W979	8/25/2022	6/8/2023	1	Yellow w/c bus	Elim 4035	Elim 4035			1
4060/V1425	8/15/2022	6/8/2023	1	MPV	Marklund 4060	Marklund 4060			1
406/W1347	9/7/2022	6/8/2023	1	Yellow w/c bus	Able Academy 4061	Able Academy 4061			1
4064/W2200	8/16/2022	6/8/2023	1	Yellow w/c bus	UCP 4072	UCP 4072			1
4077/V1421	12/6/2022	6/8/2023	1	MPV	Menta 4077	Menta 4077			0

	Daily Statistics						Monthly Statistics			Monthly Route Cost			Monthly Aide Cost			Monthly
Route #	Total Miles	Live Time AM	Live Time PM	Total Live Time	Live Base	Live Excess	Days	Miles	Excess	Standard HTS	Excess Hours	Total	Monitors	Excess	Total	Grand Total
4003/V1436	196	4.00	3.75	7.75	4.00	3.75	19	3,724.00	71.25	$ 5,191.18	$ 2,949.75	$ 8,140.93	$ 1,784.48	$ 1,672.95	$ 3,457.43	$ 11,598.36
4004/V1428	75	2.50	2.25	4.75	4.00	0.75	19	1,425.00	14.25	$ 5,191.18	$ 589.95	$ 5,781.13	$ 1,784.48	$ 334.59	$ 2,119.07	$ 7,900.20
4009/M15223	123	3.25	3.25	6.50	4.00	2.50	16	1,968.00	40	$ 4,839.20	$ 1,910.40	$ 6,749.60	$ 1,502.72	$ 939.20	$ 2,441.92	$ 9,191.52
4012/V1408	55	2.00	1.75	3.75	4.00	0.00	16	880.00	0	$ 4,371.52	$ -	$ 4,371.52	$ -	$ -	$ -	$ 4,371.52
4016 / V1426	70	2.00	2.00	4.00	4.00	0.00	1	70.00	0	$ 273.22	$ -	$ 273.22	$ 93.92	$ -	$ 93.92	$ 367.14
4019/V1421	156	3.00	3.00	6.00	4.00	2.00	16	2,496.00	32	$ 4,371.52	$ 1,324.80	$ 5,696.32	$ -	$ -	$ -	$ 5,696.32
4020/M15115	93	3.00	2.75	5.75	4.00	1.75	16	1,488.00	28	$ 4,839.20	$ 1,337.28	$ 6,176.48	$ -	$ -	$ -	$ 6,176.48
4020 /M15115	15		1.50	1.50	1.00	0.50	16	240.00	8	$ 1,388.64	$ 382.08	$ 1,770.72	$ -	$ -	$ -	$ 1,770.72
4022 / M15155	70	2.25	2.25	4.50	4.00	0.50	16	1,120.00	8	$ 4,839.20	$ 382.08	$ 5,221.28	$ 1,502.72	$ 187.84	$ 1,690.56	$ 6,911.84
4022 / M15155	32		2.00	2.00	1.00	1.00	16	512.00	16	$ 1,388.64	$ 764.16	$ 2,152.80	$ -	$ -	$ -	$ 2,152.80
4028 / W1347	107	2.75	2.75	5.50	4.00	1.50	16	1,712.00	24	$ 4,839.20	$ 1,146.24	$ 5,985.44	$ 1,502.72	$ 563.52	$ 2,066.24	$ 8,051.68
4034 / V1435	96	2.00	2.00	4.00	4.00	0.00	19	1,824.00	0	$ 5,191.18	$ -	$ 5,191.18	$ -	$ -	$ -	$ 5,191.18
4035/W979	238.25	4.00	4.00	8.00	4.00	4.00	15	3,573.75	60	$ 4,536.75	$ 2,865.60	$ 7,402.35	$ 1,408.80	$ 1,408.80	$ 2,817.60	$ 10,219.95
4060/V1425	99	2.50	2.75	5.25	4.00	1.25	20	1,980.00	25	$ 5,464.40	$ 1,035.00	$ 6,499.40	$ 1,878.40	$ 587.00	$ 2,465.40	$ 8,964.80
406/W1347	106	2.25	2.00	4.25	4.00	0.25	15	1,590.00	3.75	$ 4,536.75	$ 179.10	$ 4,715.85	$ 1,408.80	$ 88.05	$ 1,496.85	$ 6,212.70
4064/W2200	108	2.50	2.50	5.00	4.00	1.00	19	2,052.00	19	$ 5,746.55	$ 907.44	$ 6,653.99	$ 1,784.48	$ 446.12	$ 2,230.60	$ 8,884.59
4077/V1421	64	1.75	2.00	3.75	4.00	0.00	16	1,024.00	0	$ 4,371.52	$ -	$ 4,371.52	$ -	$ -	$ -	$ 4,371.52

SEPTRAN
STUDENT TRANSPORTATION

Please include the Invoice Number on all remittances.

Invoice	**Billing Date**
91940950	23-Dec-2022
Terms	**Due Date**
30 Net	22-Jan-2023
Purchase Order Number	**Sales Order**
Customer Number	**Customer Location**
149861	3086

Bill To:
Attn: Accounts Payable
OSWEGO SCHOOL DISTRICT 308 [Yorkville]
55 STONEHILL ROAD
OSWEGO, IL 60543

Remit To:
Septran Student Transportation
32274 Collections Center Dr.
Chicago, IL 60693-0322

01-DEC-22 - 31-DEC-22 Oswego SPED Home to School December 2022

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	Oswego SPED Home to School December 2022			1	82,413.11	82,413.11
2	Fuel Escalator			1	932.44	932.44

Total	83,345.55
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 03-Jan-2023 in USD	83,345.55

Special Instructions
For questions regarding this invoice, please contact your local representative or email ARHelpdesk@nellc.com

SEPTRAN
STUDENT TRANSPORTATION

Please include the Invoice Number on all remittances.

Invoice	**Billing Date**
91947206	02-Feb-2023
Terms	**Due Date**
30 Net	04-Mar-2023
Purchase Order Number	**Sales Order**
Customer Number	**Customer Location**
149861	3086

Bill To:
Attn: Accounts Payable
OSWEGO SCHOOL DISTRICT 308 [Yorkville]
55 STONEHILL ROAD
OSWEGO, IL 60543

Remit To:
Septran Student Transportation
32274 Collections Center Dr.
Chicago, IL 60693-0322

01-JAN-23 - 31-JAN-23 Oswego SPED Home to School January 2023

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	Oswego SPED Home to School January 2023			1	108,033.32	108,033.32
2	Fuel Escalator			1	2,525.69	2,525.69

Special Instructions
For questions regarding this invoice, please contact your local representative or email ARHelpdesk@nellc.com

Total	110,559.01
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 03-Feb-2023 in USD	110,559.01