TO: Dr. Mike Riggle FROM: Rosanne Williamson RE: FOIA Requests DATE: October 18, 2011

Attached you will find FOIA requests received by the district and our response.

Received From	Request	Received Request	Date Replied	Responded within required deadline	How response was sent
Scott Loeff	copy of any policies/proceedures on confidentiality of students Information	09/21/11	09/23/11	Yes	email
	Please find	our response attached	1.		
Jared S. Hopkins	-Line-item breakdown of expenses, including expense amount, description and date, as well as copies of all travel receipts and expense reports associated with Glenbrook North High School boys' basketball teams since the 2008-2009 school years. -Line-item breakdown of revenue, including item amount, description and date, associated with boys' basketball teams since the 2008-2009 school years.	10/12/11	10/18/11	Yes	email
	The documents above These items were n	have been made avai ot copied for the Boar			1

#### Geallis, Elaine

From: Sent: To: Subject: Attachments: Williamson, Rosanne Marie Friday, September 23, 2011 2:21 PM Geallis, Elaine FOIA.Loeff.09.21.11 -Response 8280PRO.pdf; BP8280.pdf; BP9060.pdf

From: Williamson, Rosanne Marie Sent: Friday, September 23, 2011 2:20 PM To: 'scott63@prodigy.net' Subject: FOIA.Loeff.09.21.11 -Response

Dear Mr. Loeff,

I am responding to the request for information received Wednesday, September 21, 2011, pursuant to the Illinois Freedom of Information Act requesting the following information:

"a copy of any policies/procedures on confidentiality of students Information"

#### **District Response: Please see attached Board Policies and Procedures**

If you have further questions, do not hesitate to contact me.

Please confirm that you have received the information requested.

Sincerely,

Rosanne Williamson, Ed.D. Secretary, Board of Education Assistant Superintendent for Educational Services Glenbrook High School District 225 3801 West Lake Avenue Glenview, IL 60026

From: Scott Loeff [mailto:scott63@prodigy.net] Sent: Wednesday, September 21, 2011 8:58 AM To: FOIA Subject: Policies

I am seeking a copy of any policies/proceedures on confidentiality of students Information.

Please -mail them or if you need to mail them to:

Scott Loeff 6933 N. Kedzie #816 Chicago II 60645

## Scott Loeff "Tourette Camp is not a job, its an obsession"

#### PROCEDURES FOR IMPLEMENTING BOARD POLICY: **STUDENT RECORDS 8280**

#### Page 1 of 10 pages

#### Confidentiality

- 1. The school student records of all students shall be maintained confidentially in accordance with the requirements of the Illinois School Student Records Act, the Illinois School Code, the Illinois Mental Health and Developmental Disabilities Confidentiality Act, the Family Educational Rights and Privacy Act, the Individuals with Disabilities Education Act, the Local Records Act, USA Patriot Act of 2001, and their respective implementing regulations. The following procedures are in compliance with the above named state and federal laws. In the event of a conflict between this policy and any statute, rule, or regulation cited herein, the statute, rule, or regulation shall govern.
- 2. For purposes of these procedures, school student record means any writing or other recorded information concerning a student and by which a student may be individually identified, maintained by a school or at its direction or by an employee of a school regardless of how or where the information is stored.

The following are not school student records and are not subject to disclosure:

- writings or other recorded information maintained by an employee of District a. 225 or other person at the direction of the District for his/her exclusive use, provided that all such writings and other recorded information are destroyed not later than the student's graduation or permanent withdrawal from the school, and provided further that no such records or recorded information may be released or disclosed to any person except a staff member designated by the school as a substitute unless they are first incorporated in a school student record and made subject to all of the provisions of federal and State law.
- b. School student records do not include information maintained by law enforcement professionals working in the school.
- 3 The assistant principal for student services shall serve as the Records Custodian and will take all reasonable measures to comply with the confidentiality requirements of the Illinois School Code, the Illinois School Student Records Act, the Illinois Mental Health and Developmental Disabilities Confidentiality Act, the Family Educational Rights and Privacy Act, the Individuals with Disabilities Education Act, the Local Records Act, and their respective implementing regulations.
- 4. As Records Custodian, the assistant principal for student services shall assume responsibility for the following:
  - Respond to any request for inspection and review of school student records, a. including a request for a copy of school student records;
  - Respond to any request for an explanation or interpretation of a school b. student record;
  - Respond to any request to amend or destroy a school student record; c.
  - Respond to any request to disclose or release personally identifiable d. information and/or school student records;

#### PROCEDURES FOR IMPLEMENTING BOARD POLICY:

		e.	Keep a record of parties obtaining access to school student records including the name of the party, the date access took place, and the purpose of the authorized use, except that the Records Custodian shall review the terms of any court order requiring the disclosure of student records issued pursuant to the USA Patriot Act of 2001, P.L. 107-56, and determine whether the record keeping requirements of this section apply to such disclosure;		
		f.	Maintain, for public inspection, a current listing of the names and positions of the employees who may have access to personally identifiable information;		
		g.	Provide upon request from the parent(s)/guardian(s), a list of the types and locations of school student records collected, maintained, or used by the District; and		
		h.	Take all reasonable measures to protect the confidentiality of personally identifiable information at collection, storage, disclosure, and destruction stages of maintenance of school student records.		
1		i.	The Records Custodian shall review the terms of any court order requiring disclosure of student records issued pursuant to the USA Patriot Act of 2001, P.L. 107-56, and determine whether such order permits or prohibits notice to the parent(s)/guardian(s) as otherwise required in Section C.2.e below, and determine whether such order permits or prohibits the Records Custodian following the record keeping requirements of Section A.4.e. above.		
	5.	person instruc	chool principal or designee shall take all action necessary to assure that each collecting or using personally identifiable information receives training or etion regarding the policies and procedures governing confidentiality of ally identifiable information.		
	6.	All rights and privileges accorded to a person under these procedures ar Records policy shall become exclusively those of the student upon I birthday, graduation from secondary school, marriage, or entry into mil which ever occurs first. Such rights and privileges may also be exe student at any time with respect to the student's permanent school res			
	7.	Distric State 1	et 225 will notify the parent(s)/guardian(s) of their rights under federal and aw.		
		a.	The school will annually notify the parent(s)/guardian(s) of their rights with		

- The school will annually notify the parent(s)/guardian(s) of their rights with respect to school student records, including the following:
  - (1) The types and location of information contained in the permanent and temporary school student records;
  - (2) The right and procedures for inspecting and copying permanent and temporary school student records and the cost of copying such records;

the

from

## PROCEDURES FOR IMPLEMENTING BOARD POLICY: STUDENT RECORDS 8280

Page 3 of 10 pages

- (3) The right to control access to and release of school student records and the right to request a copy of information released;
- (4) The rights and procedures for challenging and/or amending the contents of school student records that may be inaccurate, misleading or improper;
- (5) The persons, agencies or organizations having access to the school student records without parental consent;
- (6) The right to copy any school student record or information contained therein which is proposed to be destroyed or deleted and the school's schedule for reviewing and destroying such information;
- (7) The categories of information the school has designated as "directory information" and the right of the parent(s)/guardian(s) to prohibit the release of such information;
- (8) That no person may condition the granting or withholding of any right, privilege or benefit or make as a condition of employment, credit or insurance the securing by any individual of any information from a student's temporary record which such individual may obtain through the exercise of any right secured under the Illinois School Student Records Act; and
- (9) The right to file a complaint with the Department of Education regarding alleged failures by the educational agency or institution to comply with Family Educational Rights and Privacy Act and/or its regulations.
- b. Notice will be delivered by the means most likely to reach the parent(s)/guardian(s), including direct mail, parent-teacher conferences, delivery by the child to the parent, or incorporated in a "parent-student" handbook or other informational brochure for children and parent(s)/guardian(s) disseminated by the school.
- B. Inspection and Review of School Student Records
  - 1. District 225 shall permit parent(s)/guardian(s) and any other authorized persons the opportunity to inspect, review, and copy all school student records.
  - 2. The Assistant Principal for Student Services shall respond to and grant any written request to inspect and to copy school student records to a parent(s)/guardian(s) or authorized representative within 15 school days (or during the summer, 20 calendar days) after the date of receipt of such written request by the Assistant Principal for Student Services.

#### PROCEDURES FOR IMPLEMENTING BOARD POLICY: STUDENT RECORDS 8280 Page 4 of 10 pages

- 3. If requested by an authorized person, the Assistant Principal for Student Services shall provide a copy of the school student record if he/she determines that the parent(s)/guardian(s) will be effectively prevented from exercising his/her right to inspect and review school student records at the location where such records are normally maintained (or at any other location where the District offers to produce such records). The District may charge a reasonable fee for copies of records, however, a fee shall not be charged when the Assistant Principal for Student Services determines that a parent(s)/guardian(s) is unable to bear the cost of such copying.
- C. Release of Personally Identifiable Information
  - 1. District 225 shall obtain written parental consent before permitting personally identifiable information to be released or used except as otherwise authorized by law.
  - 2. District 225 may not release, transfer, disclose or otherwise disseminate information maintained in the school student records except as follows and as provided by law:
    - a. To a parent(s)/guardian(s) or child or person specifically designated as a representative by a parent; or
    - b. To an employee or official of the school or State Board of Education with current demonstrable educational or administrative interest in the student, in furtherance of such interest.
    - c. To the official Records Custodian of another school within Illinois or an official with similar responsibilities of a school outside Illinois in which the child has enrolled, or intends to enroll, upon the written request of such official or student.
    - d. To any person for the purpose of research, statistical reporting or planning, provided that no child or parent(s)/guardian(s) can be identified from the information released and the person to whom the information is released signs an affidavit agreeing to comply with all applicable statutes and rules pertaining to school student records.
    - e. Pursuant to a court order, provided that the parent(s)/guardian(s) shall be given prompt written notice upon receipt of such order of the terms of the order, the nature and substance of the information proposed to be released in compliance with such order, and an opportunity to inspect and copy the school student records and to challenge their contents. However, the Records Custodian shall review the terms of any court order requiring the disclosure of student records issued pursuant to the USA Patriot Act of 2001, P.L. 107-56, and determine whether such order permits or prohibits notice to the parent(s)/guardian(s), as is otherwise required by this subsection.
    - f. To any person as specifically required by state or federal law.

#### PROCEDURES FOR IMPLEMENTING BOARD POLICY: STUDENT RECORDS 8280 Page 5 of 10 pages

- g. To juvenile authorities when necessary for the discharge of their official duties who request information prior to adjudication of the child and who certify in writing that the information will not be disclosed to any other party except as provided under law or order of the court. For purposes of this Section, a juvenile authority means:
  - (1) A judge of the circuit court and members of the staff of the court designated by the judge;
  - (2) Parties to the proceedings under the Juvenile Court Act of 1987, and their attorneys;
  - (3) Probation officers and court-appointed advocates for the juvenile authorized by the judge hearing the case;
  - (4) Any individual, public or private agency having custody of the child pursuant to court order;
  - (5) Any individual, public or private agency providing education, medical or mental health service to the child when the requested information is needed to determine the appropriate service or treatment for the minor;
  - (6) Any potential placement provider when such release is authorized by the court for the limited purpose of determining the appropriateness of the potential placement;
  - (7) Law enforcement officers and prosecutors;
  - (8) Adult and juvenile prisoner review boards;
  - (9) Exclusively authorized military personnel; and
  - (10) Individuals authorized by court.
- h. Subject to regulations of the State Board, in connection with an emergency, to appropriate persons if the knowledge of such information is necessary to protect the health or safety of the child or other persons.
- I. To any person, with the prior specific-dated written consent of the parent(s)/guardian(s) designating the person to whom the records may be released, provided that at the time any such consent is requested or obtained, the parent(s)/guardian(s) shall be advised in writing that he/she/they has the right to inspect and copy such records, to challenge their contents, and to limit any such consent to designated records or designated portions of the information contained therein, as provided by law and as described herein.

## PROCEDURES FOR IMPLEMENTING BOARD POLICY: STUDENT RECORDS 8280

Page 6 of 10 pages

- j. Directory information may be released to anyone as permitted by law unless a parent requests in writing that any or all such information shall not be released on his or her child. Directory information may include:
  - (1) identifying information such as name, address, gender, grade level, date and place of birth, and parents names and addresses;
  - (2) academic awards, degrees, and honors;
  - (3) information regarding participation in school-sponsored activities, organizations and athletics;
  - (4) major field of study; and
  - (5) period of attendance in school.
- k. Receipt of a subpoena shall not be treated as a court order, but shall require the Records Custodian to report receipt of the same to the superintendent and parent or guardian.
- D. Transfer of Records

District 225 shall forward, within 10 days of receipt of notice of the student's transfer to any other private or public elementary or secondary school located in this or any other state, a copy of the student's unofficial record of the student's grades to the school to which the child is transferring. The District at the same time shall forward to the school to which the child is transferring the remainder of the student's school student record and a Certification of Good Standing form. "In good standing" means that the student's medical records are up-to-date and complete and the child is not currently being disciplined by a suspension or expulsion.

- 1. Prior written notice must be provided to the parent(s)/guardian(s) regarding the nature and substance of the information being released/transferred. Prior written parental consent is required to transfer the student's school student record to the receiving public School District if such school student records contain mental health and or developmental disabilities information protected by the Illinois Mental Health and Developmental Disabilities Confidentiality Act.
- 2. District 225 shall send to the parent(s)/guardian(s) notice that the record is being forwarded to the new School District. The notice shall advise the parent(s)/guardian(s) of their right to inspect the record being transferred.
- 3. The District shall maintain a copy of the transferring student's temporary record for a period of not less than 5 years. The transferring student's temporary record will be destroyed not later than July 1 after the end of the fifth year after the student's transfer. The District shall maintain for 60 years the transferring student's permanent record.

#### PROCEDURES FOR IMPLEMENTING BOARD POLICY: **STUDENT RECORDS 8280**

Page 7 of 10 pages

- 4 Upon transfer, graduation or permanent withdrawal, psychological evaluations, special education files and other information contained in the student temporary records which may be of continued assistance to the child may, after 5 years, be transferred to the custody of the parent(s)/guardian(s). District 225 shall explain to the parent(s)/guardian(s) the future usefulness of these records.
- E. Amendment of School Student Records
  - 1. A parent(s)/guardian(s) who believes that information in the school student records is inaccurate or misleading or violates the privacy or other rights of the student, exclusive of grades of the child and references to expulsions or out-of-school suspensions, may if the challenge is made at the time the student's records are forwarded to another school which the child is transferring, challenge the specific entry in question.
  - 2. The request for a hearing must be submitted in writing and contain notice of the specific entry or entries to be challenged and the basis of the challenge.
  - 3. The school principal, or principal's designee, upon receiving a written request from a parent( $\hat{s}$ )/guardian( $\hat{s}$ ), shall hold an informal conference with the parent(s)/guardian(s) within 15 school days from the date of receipt of the request. The school principal, or principal's designee, will amend or delete information he or she determines to be inaccurate, irrelevant or improper. If the school principal, or principal's designee, refuses to amend the information, he or she shall inform the parent(s)/guardian(s) of the refusal and advise the parent(s)/guardian(s) of his/her right to proceed with a hearing.
  - 4. If the dispute is not resolved by the informal conference, formal procedures shall be initiated:
    - A hearing officer, who shall not be employed in the attendance center where a. the child is enrolled, shall be appointed by the District.
    - The hearing officer shall conduct a hearing within a reasonable time, but no b. later than 15 days after the informal conference, unless the parent(s)/guardian(s) and school officials agree upon an extension of time. The hearing officer shall notify the parent(s)/guardian(s) and the school officials of the time and place of the hearing.
    - A verbatim record of the hearing shall be made by a tape recorder or a court C. reporter.

#### PROCEDURES FOR IMPLEMENTING BOARD POLICY: STUDENT RECORDS 8280 Page 8 of 10 pages

- 5. The written decision of the hearing officer shall, no later than 10 days after the conclusion of the hearing, be transmitted to the parent(s)/guardian(s) and the District. It shall be based solely on the information presented at the hearing and shall be one of the following:
  - a. To retain the challenged contents of the student record;
  - b. To remove the challenged contents of the student record; or
  - c. To change, clarify or add to the challenged contents of the student record.
- 6. Any party shall have the right to appeal the decision of the local hearing officer to the Regional Superintendent within 20 school days (or if during the summer, 20 calendar days) after such decision is transmitted. If the parent(s)/guardian(s) appeals, the parent(s)/guardian(s) shall so inform the school and within 10 school days, the District shall forward a transcript of the hearing, a copy of the record entry in question and any other pertinent materials to the Regional Superintendent. The District may initiate an appeal by the same procedures. Upon receipt of such documents, the Regional Superintendent shall examine the documents and records to determine whether the District's proposed action in regard to the student's record is in compliance with the Illinois School Student Records Act, make findings and issue a written decision to the parent(s)/guardian(s) and the District within 20 school days of the receipt of the appeal documents. If the subject of the appeal involves the accuracy, relevance, or propriety of any entry in special education personnel:
  - a. Who were not authors of the entry; and
  - b. Whose special education skills are relevant to the subject(s) of the entry in question.
- 7. District 225 shall implement the decision of the Regional Superintendent.
- 8. If, as a result of the appeal process, it is determined that the information is inaccurate, misleading or otherwise in violation of the privacy or other rights of the student, District 225 shall amend the information and inform the parent(s)/guardian(s) in writing.
- 9. If, as a result of the appeal process, it is determined that the information is not inaccurate, misleading or otherwise in violation of the privacy or other rights of the student, District 225 shall inform the parent(s)/guardian(s) of his/her right to place in the record a statement commenting on the information or setting forth any reasons for disagreeing with the decision of the District.

#### PROCEDURES FOR IMPLEMENTING BOARD POLICY: STUDENT RECORDS 8280 Page 9 of 10 pages

- 10. The District shall ensure that a statement placed in an education record as described above:
  - a. Is maintained by District 225 as part of the record of the child as long as the record or contested portion is maintained by the District; and
  - b. Is disclosed by District 225 to any party to whom the records of the child are disclosed.
- F. Retention and Destruction of Records
  - 1. District 225 maintains two types of school student records: permanent and temporary.
    - a. The permanent record shall include:
      - (1) Basic identifying information;
      - (2) Academic transcripts;
      - (3) Attendance record;
      - (4) Accident and health reports;
      - (5) Scores received on the Prairie State Achievement Examination;
      - (6) Information pertaining to release of this record;
    - b. No other information shall be placed in the permanent record. The permanent record shall be maintained for at least 60 years after the child has graduated, withdrawn, or transferred.
    - c. The temporary record may include:
      - (1) Family background;
      - (2) Intelligence and aptitude scores;
      - (3) Psychological reports;
      - (4) Achievement test results, including scores on the Illinois Standards Achievement Test;
      - (5) Participation in extracurricular activities;

## PROCEDURES FOR IMPLEMENTING BOARD POLICY: STUDENT RECORDS 8280

Page 10 of 10 pages

- (6) Honors and awards;
- (7) Teacher anecdotal records;
- (8) Disciplinary information, specifically including information regarding an expulsion, suspension, or other punishment for misconduct involving drugs, weapons, or bodily harm to another;
- (9) Special education files;
- (10) Verified reports or information from non-educational persons, agencies or organizations;
- (11) Other verified information of clear relevance to the student's education;
- (12) Information pertaining to releases of the record; and
- (13) Information provided under Section 8.6 of the Abused and Neglected Child Reporting Act.
- d. Information in the temporary record will indicate authorship and date.
- e. District 225 will maintain the student's temporary record for at least 5 years after the child transfers, graduates, or permanently withdraws.
- 2. District 225's destruction of school student records shall be pursuant to prior notice to the parent(s)/guardian(s) and in accordance with federal and State law, including the Local Records Act.

LEGAL REF.: 20 U.S.C. §§ 1232g (Family Educational Rights and Privacy Act), 20 U.S.C. §§ 1412 (State eligibility), 1413 (local educational agency eligibility).
34 C.F.R. §§ 300.127, 300.560-576, 300.740.
34 C.F.R. Part 99.
50 ILCS 205/1 et seq. (Local Records Act).
105 ILCS 10/1 et seq.; 740 ILCS 110/1 et seq.; 50 ILCS § 205/1 et seq.
740 ILCS 110 et seq. (Mental Health and Developmental Disabilities Confidentiality Act).
23 Ill. Admin. Code Subpart K and §§ 226.50 (requirements for FAPE), 226.75 (definitions), 226.220 (factors in development of the IEP), 226.740 (records; confidentiality).
23 Ill. Admin. Code Part 375 (student records).
44 Ill. Admin. Code Part 4000 (local records)

Approved: 1977 Revised: January 14, 2002; July 22, 2002; August 11, 2003

#### BOARD POLICY: STUDENT RECORDS

Glenbrook High School District No. 225 shall comply with the requirements of the Family Educational Rights and Privacy Act, Illinois School Student Records Act, Mental Health and Developmental Disabilities Confidentiality Act, Local Records Act, Individuals with Disabilities Education Act, USA Patriot Act of 2001, and related rules and regulations, with respect to the confidentiality, maintenance, release, and destruction of school student records and challenges to the content of such records. The Superintendent is directed to promulgate student records procedures consistent with this Policy and State and federal law.

LEGAL REFERENCES:

20 U.S.C. §§ 1232g (Family Educational Rights and Privacy Act)
50 ILCS 205/1 et seq. (Local Records Act)
105 ILCS 10/1 et seq. (Illinois School Student Records Act)
740 ILCS 110 et seq. (Mental Health and Developmental Disabilities Confidentiality Act)
USA Patriot Act of 2001

Approved:	July 25, 1977
Revised:	January 14, 2002
Revised:	August 11, 2003

#### BOARD POLICY: DISTRICT WORLD WIDE WEBSITE

**9060** Page 1 of 3 pages

The Board of Education recognizes the need to establish a website in order to enhance the dissemination of information among district constituents, student families, and populations outside the district. The Glenbrook Web Server has a number of uses and purposes, which will change as new technologies emerge. This document represents current philosophy regarding the management and operational concerns of the Glenbrook High School District's Internet presence.

#### 1. Purpose of Glenbrook Web Pages

a. Communication

The district website shall contain published information about scheduled programs, important announcements, newsworthy events, policies, personnel directories, and descriptive information about the schools and any information as mandated by law.

b. Curriculum

The district website shall provide department and curriculum information, lesson plans, assignments, instructional activities, syllabi, and course objectives. The district website may also make academic information pertaining to individual students, and accessible solely and exclusively by those respective students and their parents/guardians, as and when the district acquires systems providing that information.

c. Administration

The district website shall publish employment opportunities, establish external email access, and provide district forms.

d. Resources

The district website shall link with sites providing research, information and academic enhancement. The website shall include professional development and technical support information.

e. Other

The website shall be legally compliant and shall contain an appropriate privacy statement, disclosures suitable for minors' access, and appropriate terms and conditions with respect to any e-commerce activities. The website will contain appropriate security protocols to ensure the integrity of the information provided on the website, and to guard the confidentiality of its individual students.

2. Guideline for Contents of Glenbrook Web Pages

The following are guidelines for the content of Glenbrook web pages. All material must comply with applicable Board Policies and state and federal laws. Web pages data and information posted on the district servers represent and remain the property of the district, not the individual, and remains subject to the district's control and discretion.

- a. All content posted on the district website must adhere to Board Policy #7220, Purpose and Use of Computer and Network Resources.
- b. (i) No personal information about employees of the district should be posted on the website.
  - (ii) No personal information about individual students should be posted on the website, except as may be accessible solely and exclusively by the students and their parents/guardians, as those systems, with appropriate security protocols, are acquired by the district.
- c. The likeness or photo of a student may be published on the website unless the district has on file a directive from the parent or guardian not to use the likeness.
- d. The likeness or photo of an employee may be published on the website unless the district has on file a directive from the employee not to use the likeness.
- e. Names, titles, work phone numbers and work e-mail addresses of employees are public information and may be published on Glenbrook web pages.
- f. It is inappropriate to advertise privately-provided or commercially-available services and products on the Glenbrook web site, except as being offered by school-sponsored or affiliated clubs or organizations.
- g. Space on the Glenbrook servers may be provided for teachers to create professional web pages for instructional purposes.
- h. Space for personal student home pages will not be provided.
- i. Individual classes and sponsored groups are encouraged to maintain home pages if the teacher or sponsor of the participating group takes responsibility for content and maintenance of the information.
- j. All web pages developed and maintained by an individual class, sponsored group, athletic team or school-sponsored activity, parent support organization or event must be under the established domain of District 225 and developed with the full knowledge of the school administration and district technical staff. Inclusion, exclusion or editing of content on such websites shall be subject to district control and at the district's sole discretion.

- k. Glenbrook web pages shall link to academic or informational sites only; linking to personal home pages is not appropriate. The building administrators, or their designated Web Monitors, will, at their discretion, determine if any content violates this policy. As a "rule of thumb," any materials published on the system and sites linked should be appropriate for display in any classroom in the district.
- 1. Questions concerning the website from the public about website content should be directed to the Superintendent's Office and may be discussed with the District Technology Committee.
- 3. Abuse

Abuse of these guidelines regarding content and links will result in appropriate disciplinary action as listed in Board Policy #7220, Purpose and Use of Computer and Network Resources, Section F or such other action as the Board deems appropriate.

Approved:July 28, 2003Revised:July 27, 2009

#### Geallis, Elaine

From: Sent: To: Cc: Subject: Attachments:	Williamson, Rosanne Marie Tuesday, October 18, 2011 3:36 PM jahopkins@tribune.com Geallis, Elaine FOIA Response 010909.pdf; 010909-2.pdf; 011009pdf; 011009.pdf; 012309pdf; 012309.pdf; 012709pdf; 012709.pdf; 013009pdf; 013009.pdf; 013109.pdf; 020309.pdf; 021409.pdf; 022009pdf; 022009.pdf; 022109pdf; 022109.pdf; 022309.pdf; 022509.pdf; 030609.pdf; 031009.pdf; 031309.pdf; 031709.pdf; 112408pdf; 112408.pdf; 112508.pdf; 112608.pdf; 112808.pdf; 120708.pdf; 121908pdf; 121908pdf; 02DNDP.ph.uteut/en.en.en.en.en.en.en.en.en.en.en.en.en.e
	Basketball Revenue vs Expenses .xlsx; GBNBasketballSchedule.pdf

Dear Mr. Hopkins,

I am responding to the request for information received Wednesday, October 12, 2011, pursuant to the Illinois Freedom of Information Act requesting:

1. Line-item breakdown of expenses, including expense amount, description and date, as well as copies of all travel receipts and expense reports associated with Glenbrook North High School boys' basketball teams since the 2008-2009 school years.

#### **District Response: See attached.**

2. Line-item breakdown of revenue, including item amount, description and date, associated with boys' basketball teams since the 2008-2009 school years.

#### **District Response: See attached**

If you have further questions, do not hesitate to contact me.

Please confirm that you have received the information requested.

Sincerely, Rosanne Williamson, Ed.D. Secretary, Board of Education Assistant Superintendent for Educational Services Glenbrook High School District 225 3801 West Lake Avenue Glenview, IL 60026

From: Hopkins, Jared [mailto:jahopkins@tribune.com] Sent: Wednesday, October 12, 2011 12:50 PM To: FOIA Subject: FOIA

Hello. Please see attached. Thanks. Jared Hopkins

Jared S. Hopkins Reporter *Chicago Tribune* Office: 312-222-3815 Cell: 312-532-2554 jahopkins@tribune.com Follow me on Twitter @JaredSHopkins

# Glenbrook North Boys Basketball - 2008-2011

	20	008-2009							
	2008-2009								
Revenue		Expenses							
Amount	Date	Item	Amount	Date					
\$810.00	2/9/09	Conference Championship T- Shirts	\$200.00	3/5/09					
\$4,085.00	Date Range See attached Schedule 12/8-2/18	Game Officials & Assignment Fee	\$1,678.05	Date Range See attached Schedule 12/1-2/18					
		Tournament Entry Fees	\$150.00	11/5/08					
		Supplies	\$1,895.53	See Below					
		Score Books & Basketballs - \$271.53		7/21/08					
		Game Uniforms - \$1560.00		12/11/08					
		Camera Battery - \$64.00		1/7/09					
		Transportation	see attached invoices	Date Range See attached Schedule 12/1-2/18					
\$4,895.00		Total:	\$3,923.58						
	\$810.00 \$4,085.00	AmountDate\$810.002/9/09Date Range See attached Schedule 12/8-2/18\$4,085.00Schedule 12/8-2/18	AmountDateItem\$810.002/9/09Conference Championship T- Shirts\$4,085.00Date Range See attached Schedule 12/8-2/18Game Officials & Assignment Fee\$4,085.00Tournament Entry Fees\$2,000Supplies\$2,000Score Books & Basketballs - \$271.53\$2,000Game Uniforms - \$1560.00\$2,000Camera Battery - \$64.00\$3,000Transportation	AmountDateItemAmount\$810.002/9/09Conference Championship T- Shirts\$200.00\$4,085.00Date Range See attached Schedule 12/8-2/18Game Officials & Assignment Fee\$1,678.05\$4,085.00Date Range See attached Schedule 12/8-2/18Tournament Entry Fees\$1,678.05\$1,678.05Supplies\$1,895.53\$200.00Score Books & Basketballs - \$271.53\$1,895.53\$200.00Camera Battery - \$64.00See attached invoices\$200.00Transportation\$200.00					

2009-2010							
Revenue			Expenses				
Item	Amount	Date	Item	Amount	Date		
Proviso Basketball Tournament Gate Split	\$1,600.00	2/26/10	Conference Championship T- Shirts	\$200.00	3/8/10		
Home Game Gate Revenue	\$5,232.00	Date Range See attached Schedule 12/18-2/23	Game Officials & Assignment Fee	\$1,491.60	Date Range See attached Schedule 12/1-2/18		
IHSA State Playoff Gate 20%	\$295.00	2/22/10	Tournament Entry Fees	\$250.00	10/22/09		
			Supplies	\$1,233.50	See Below		
			Basketball and Coaches Board- \$212.40		7/7/09		
			Slipp Knott Traction System and Scorebooks -		7/28/09		
			Subway for St Louis Trip - 158.91		1/19/10		
			Practice Uniforms - \$759.20		10/26/09		
			Transportation	\$3,556.11	Date Range See attached Schedule 12/1-2/18		
Total:	\$7,127.00		Total:	\$6,731.21			

# Glenbrook North Boys Basketball - 2008-2011

2010-2011						
	Revenue		Expenses			
Item	Amount	Date	ltem	Amount	Date	
Proviso Basketball Tournament Gate Split	\$800.00	3/1/11	Conference Championship T- Shirts	\$200.00	Various	
Home Game Gate Revenue	\$3,827.00	Date Range See attached Schedule 12/3-2/15	Game Officials & Assignment Fee	\$1,739.07	Date Range See attached Schedule 12/1-2/18	
			Tournament Entry Fees	\$250.00	10/15/10	
			Supplies	\$603.19	See Below	
			Basketballs and Scorebooks - \$397.60		10/4/10	
			Slipp-Nott Replacement Pads - \$109.98		9/28/10	
			Camera Memory Card - \$95.61		12/8/10	
			Transportation	\$3,416.47	Date Range See attached Schedule 12/1-2/18	
Total:	\$4,627.00		Total:	\$6,208.73		



## Glenbrook North High School 2008-09 BOYS-BASKETBALL

DATE	DAY	LEVEL	OPPONENT	H/A	TIME
November 24, 2008	Mon.	S	GBN Invite	Home	5:00/6:30 pm
November 24, 2008	Mon.	FB	Lake Forest Invite vs Lane	Away	5:00 pm
November 24, 2008	Mon.	V	Niles West Invite vs Wheeling	Away/NW	5:30PM
November 24, 2008	Mon.	FA	Wheeling Invite	Away	6:00 PM
November 25, 2008	Tue.	FA	Wheeling Invite	Away	7:30 pm
November 25, 2008	Tue.	S	GBN Invite	Home	5:00/6:30 pm
November 25, 2008	Tue.	FB	Lake Forest Invite vs Wheeling	Away	6:30 pm
November 26, 2008	Wed.	FA	Wheeling Invite	Away	6:00 pm
November 26, 2008	Wed.	S	GBN Invite	Home	5:00/6:30 pm
November 26, 2008	Wed.	FB	Lake Forest Invite vs Lake Forest	Away	6:30 pm
November 26, 2008	Wed.	V	Niles West Invite (vs. Corliss)	Away	7:00 PM
November 28, 2008	Fri.	V	Niles West Invite	Away	ТВА
December 5, 2008	Fri.	FB,FA,S,V	Waukegan	Home	4:30/6:00/7:30
December 6, 2008	Sat.	JV	Waukegan	Home	10:00 AM
December 6, 2008	Sat.	FA, S	Morgan Park (Canceled)	Away	11:00/Noon
December 7, 2008	Sun.	V	CPS Shootout vs Brooks at Chicago State	Away	4:30 pm
December 9, 2008	Tue.	FB,FA,S,V	Niles North	Home	4:30/6:00/7:30
December 11, 2008	Thu.	FB,FA,S,V	Maine West	Home	4:30/6:00/7:30
December 15, 2008	Mon.	FA	Freshman A Holiday Tournament	Home	5:15/6:30 pm
December 16, 2008	Tue.	FA	Freshman A Holiday Tournament	Home	5:15/6:30 PM
December 17, 2008	Wed.	FA	Freshman A Holiday Tournament	Home	5:15/6:30 PM
December 19, 2008	Fri.	FA,FB,S,V	Highland Park (FB and S at 6:00)	Away	4:30/6:00/7:30
December 20, 2008	Sat.	JV	Highland Park (cancell)	Away	9:30/11:00AM
December 26, 2008	Fri.	V	Proviso West Invite	Away	ТВА
December 27, 2008	Sat.	V	Proviso West invite	Away	ТВА
December 29, 2008	Mon.	V	Proviso West Invite	Away	ТВА
December 30, 2008	Tue.	V	Proviso West Invite	Away	ТВА
January 9, 2009	Fri.	S,V	Maine East	Away	6:00/7:30
January 10, 2009	Sat.	FA,FB, JV	Maine East (FA and FB at 9:30)	Away	9:30/11:00 AM
January 13, 2009	Tue.	FA,FB,S,V	Glenbrook South	Home	4:30/6:00/7:30
January 16, 2009	Fri.	FB,FA,S,V	Deerfield (Youth Night)	Home	4:30/6:00/7:30
January 17, 2009	Sat.	JV	Deerfield	Home	11:00 AM
January 23, 2009	Fri.	FB,FA,S,V	Niles North (FA @ 4:30 FB @ 6:00)	Away	4:30/6:00/7:30
January 24, 2009	Sat.	JV	Niles North	Away	9:30 AM
January 27, 2009	Tue.	FA,FB,S,V	Prospect (FB & S at 6:00)	Away	4:30/6:00/7:30
January 30, 2009	Fri.	FB,FA,S,V	Maine West (FA @ 4:30 FB @ 6:00)	Away	4:30/6:00/7:30
January 31, 2009	Sat.	JV	Maine West	Away	9:30 AM
February 3, 2009	Tue.	FB,FA,S	Warren (FA at 5:30 pm)	Away	5:30/7:00 PM
February 6, 2009	Fri.	FB,FA,S,V	Highland Park	Home	4:30/6:00/7:30



## Glenbrook North Hiah School 2008-09 BOYS-BASKETBALL

DATE	DAY	LEVEL	OPPONENT	H/A	TIME
February 7, 2009	Sat.	JV	Highland Park	Home	9:30 AM
February 13, 2009	Fri.	FB,FA,S,V	Maine East (B's in main gym)	Home	4:30/6:00/7:30
February 14, 2009	Sat.	JV	Maine East	Home	9:30 AM
February 14, 2009	Sat.	V	GBN vs Warren at Northwestern	Away	6:15 pm
February 17, 2009	Tue.	FB,FA,S,V	Hinsdale Central (S and FA @ 5:00 /FB @ 6:30) PN	iteHome	5:00/6:30/7:00 PM
February 20, 2009	Fri.	FB,FA,S,V	Deerfield (FA @ 4:30 FB @ 6:00)	Away	4:30/6:00/7:30
February 21, 2009	Sat.	VL	Deerfield (cancel)	Away	9:30 AM
February 21, 2009	Sat.	FA,FB,S,V	Proviso East	Away	11:00/12:30/1:00/2:30
February 24, 2009	Tue.	FB,FA,S	Waukegan	Away	4:30/6:00
February 25, 2009	Wed.	V	Waukegan	Away	7:30 PM
March 3, 2009	Tue.	V	IHSA Regional at New Trier	Away/NT	7:30 pm
March 6, 2009	Fri.	V	IHSA Regional Final @ New Trier	Away	7:30 pm
March 10, 2009	Tue.	V	IHSA Sectional vs Prospect at Niles North	Away/NN	7:30 PM
March 13, 2009	Fri.	V	IHSA Sectional Final @ Niles North	Away	7:30 PM
March 17, 2009	Tue.	V	IHSA Super-Sectional vs Waukegan at Sears Centre	Away	8:00 PM



## Glenbrook North Hiah School 2009-10 BOYS-BASKETBALL

DATE	DAY	LEVEL	OPPONENT	H/A	TIME
November 23, 2009	Mon.	FA	GBN Invite (GBN plays at 5:00)	Home	5:00/6:30 pm
November 23, 2009	Mon.	FB	Wheeling Invite (vs. Lane Tech)	Away	6:00 PM
November 23, 2009	Mon.	S	Lake Forest Invite (vs. Highland Park)	Away	7:00 pm
November 23, 2009	Mon.	V	Niles West Invite (vs. Lake Forest)	Away	5:30 PM
November 24, 2009	Tue.	FA	GBN Invite (GBN plays at 6:30)	Home	5:00/6:30 pm
November 24, 2009	Tue.	FB	Wheeling Invite (vs. Wheeling)	Away	7:30 PM
November 24, 2009	Tue.	S	Lake Forest Invite (vs. Grayslake Central)	Away	5:30 pm
November 25, 2009	Wed.	FA	GBN Invite (GBN plays at 5:00)	Home	5:00/6:30 pm
November 25, 2009	Wed.	FB	Wheeling Invite (vs. Lake Forest)	Away	6:00 PM
November 25, 2009	Wed.	S	Lake Forest Invite (vs. Lake Forest)	Away	7:00 pm
November 25, 2009	Wed.	V	Niles West Invite (vs. Urban Prep)	Away	5:30 PM
November 27, 2009	Fri.	V	Niles West Invite (vs. Niles West)	Away	5:15 pm
November 28, 2009	Sat.	V	Niles West Invite (vs. TBA)	Away	TBA
December 2, 2009	Wed.	S, FA	Morgan Park	Home	6:00 PM
December 3, 2009	Thu.	FA,FB,S,V	Glenbrook South	Away	4:30/6:00/7:30
December 5, 2009	Sat.	JV	Glenbrook South	Away	9:30 AM
December 8, 2009	Tue.	FA,FB,S,V	Niles North (FB & S at 6:00)	Away	4:30/6:00/7:30
December 11, 2009	Fri.	FA,FB,S,V	Maine West (FB & S at 6:00)	Away	4:30/6:00/7:30
December 12, 2009	Sat.	JV	Maine West (cancel)	Away	9:30 AM
December 12, 2009	Sat.	V	U of I Shootout vs Peoria Notre Dame	Champaign	12:45 PM
December 14, 2009	Mon.	FA	GBN Frosh A Invite	Home	5:15/6:30 PM
December 15, 2009	Tue.	FA	GBN Frosh A Invite	Home	5:15/6:30 PM
December 16, 2009	Wed.	FA	GBN Frosh A Invite	Home	5:15/6:30 PM
December 18, 2009	Fri.	FA,FB,S,V	Highland Park	Home	4:30/6:00/7:30
December 19, 2009	Sat.	JV	Highland Park	Home	9:30 AM
December 26, 2009	Sat.	V	Proviso West Invite vs. TF North	Away	5:15 p.m.
December 28, 2009	Mon.	V	Proviso West Invite	Away	TBA
December 29, 2009	Tue.	V	Proviso West Invite	Away	TBA
December 30, 2009	Wed.	V	Proviso West Invite	Away	TBA
January 8, 2010	Fri.	FA,FB,S,V	Maine East	Home	4:30/6:00/7:30
January 9, 2010	Sat.	JV	Maine East	Home	9:30 AM
January 12, 2010	Tue.	FB	Maine East	Home	4:30 PM
January 14, 2010	Thu.	FA,FB,S,V	Deerfield (FA at 4:30 FB at 6:00)	Away	4:30/6:00/7:30
January 16, 2010	Sat.	JV	Deerfield (cancel)	Away	9:30 AM
January 16, 2010	Sat.	V	KMOX Shootout vs St. Louis U. H.S.	St. Louis	4:30 pm
January 18, 2010	Mon.	JV	Niles North (cancel)	Away	9:30 AM
January 22, 2010	Fri.	FA,FB,S,V	Niles North	Home	4:30/6:00/7:30
January 26, 2010	Tue.	FA,FB,S,V	Prospect	Home	4:30/6:00/7:30
January 28, 2010	Thu.	FA,FB,S,V	Maine West	Home	4:30/6:00/7:30



## Glenbrook North Hiah School 2009-10 BOYS-BASKETBALL

DATE	DAY	LEVEL	OPPONENT	<u>H/A</u>	TIME
January 30, 2010	Sat.	JV	Maine West	Home	9:30 AM
February 5, 2010	Fri.	FA,FB,S,V	Highland Park (FA @ 6, FB @ 7:30)	Away	6:00/7:30
February 6, 2010	Sat.	JV	Highland Park	Away	9:30 AM
February 6, 2010	Sat.	FA,FB,S,V	Conant (FA, FB, Soph at 4:30 pm)	Home	4:30/6:00 pm
February 12, 2010	Fri.	FA,FB,S,V	Maine East (FA @ 6, FB @ 7:30)	Away	6:00/7:30
February 13, 2010	Sat.	VL	Maine East	Away	9:30 AM
February 13, 2010	Sat.	S, V	Warren	Away	6:00/7:30 PM
February 15, 2010	Mon.	FA, FB	Warren	Home	10/11:30
February 16, 2010	Tue.	FA,FB,S,V	Hersey (S and FA at 6:00 )	Away	6:00/7:30 PM
February 19, 2010	Fri.	FA,FB,S,V	Deerfield (Senior Parent Night)	Home	4:30/6:00/7:30
February 20, 2010	Sat.	JV	Deerfield	Home	9:30 AM
February 23, 2010	Tue.	FA,FB,S,V	Maine South	Home	4:30/6:00/7:30
March 2, 2010	Tue.	V	IHSA Regional @ Addison Trail	Away	7:30 PM
March 5, 2010	Fri.	V	IHSA Regional Final @ Addison Trail	Away	7:30 PM
March 9, 2010	Tue.	V	IHSA Sectional @ Niles West	Away	7:30 PM
March 12, 2010	Fri.	V	IHSA Sectional Final@ Niles West	Away	7:30 PM
March 16, 2010	Tue.	V	IHSA Supersectional @UIC	Away/UIC	8:00 PM
March 19, 2010	Fri.	V	IHSA State	Away	ТВА
March 20, 2010	Sat.	V	IHSA State	Away	ТВА



## Glenbrook North Hiah School 2010-11 BOYS-BASKETBALL

DATE	DAY	LEVEL	OPPONENT	H/A	TIME
November 22, 2010	Mon.	FB	Lake Forest Invite (vs. Lane Tech)	Away	5:30 pm
November 22, 2010	Mon.	FA	Wheeling Invite (vs. Lane Tech)	Away	6:00 pm
November 22, 2010	Mon.	S	GBN Invite (GBN plays @ 6:30)	Home	5:00/6:30 pm
November 22, 2010	Mon.	V	Niles West Invite (vs. Urban Prep)	Away	7:00 pm
November 23, 2010	Tue.	FB	Lake Forest Invite (vs. Wheeling)	Away	7:00 pm
November 23, 2010	Tue.	FA	Wheeling Invite (vs. Wheeling)	Away	7:30 pm
November 23, 2010	Tue.	S	GBN Invite (GBN plays @ 6:30)	Home	5:00/6:30 pm
November 24, 2010	Wed.	FA	Wheeling Invite (vs. Lake Forest)	Away	6:00 pm
November 24, 2010	Wed.	S	GBN Invite (GBN plays @ 6:30)	Home	5:00/6:30 pm
November 24, 2010	Wed.	V	Niles West Invite (vs. Lake Forest)	Away	8:00 pm
November 24, 2010	Wed.	FB	Lake Forest Invite (vs. Lake Forest)	Away	7:00 pm
November 26, 2010	Fri.	V	Niles West Invite (vs. Corliss)	Away	3:30 pm
November 27, 2010	Sat.	V	Niles West Invite (vs. Chicago Vocational)	Away	1:30 pm
December 3, 2010	Fri.	FA,FB,S,V	New Trier	Home	4:30/6:00/7:30
December 4, 2010	Sat.	JV	New Trier	Home	9:30 AM
December 7, 2010	Tue.	FA,FB,S,V	Niles North (NBJH, WO Jr High Night)	Home	4:30/6:00/7:30
December 9, 2010	Thu.	FA, FB	Deerfield	Away	6:00/7:30 PM
December 10, 2010	Fri.	S, V	Deerfield	Away	4:30 / 7:30
December 11, 2010	Sat.	JV	Deerfield	Away	9:30 AM
December 13, 2010	Mon.	FA	GBN Frosh A Invite (fieldhous games)	Home	6:15/7:30PM
December 13, 2010	Mon.	FA	GBN Frosh A Invite (main gym games)	Home	5:15/6:30
December 14, 2010	Tue.	FA	GBN Frosh A Invite	Home	5:15/6:30 PM
December 15, 2010	Wed.	FA	GBN Frosh A Invite	Home	5:15/6:30 PM
December 17, 2010	Fri.	FA,FB, S, V	Highland Park (FA @ 4:30 FB @ 6:00)	Away	4:30/6:00/7:30
December 18, 2010	Sat.	JV	Highland Park	Away	9:30 AM
December 27, 2010	Mon.	V	Proviso West Invite	Away	12:15 p.m.
December 28, 2010	Tue.	V	Proviso West Invite	Away	TBA
December 29, 2010	Wed.	V	Proviso West Invite	Away	TBA
December 30, 2010	Thu.	V	Proviso West Invite	Away	ТВА
January 7, 2011	Fri.	FA,FB,S,V	Maine West	Home	4:30/6:00/7:30
January 8, 2011	Sat.	JV	Maine West	Home	9:30 AM
January 8, 2011	Sat.	S, V	Loyola	Away	4:30/6:00 pm
January 10, 2011	Mon.	FA, FB	Loyola	Away	4:30/5:45 pm
January 14, 2011	Fri.	FA,FB,S,V	Maine East	Home	4:30/6:00/7:30
January 15, 2011	Sat.	JV	Maine East	Home	9:30 AM
January 15, 2011	Sat.	FA,FB,S,V	Glenbrook South (FA,B & So at 4:30)	Home	4:30/6:00 pm
January 21, 2011	Fri.	FA,FB,S,V	Niles North (FA @ 4:30 FB @ 6:00)	Away	4:30/6:00/7:30
January 22, 2011	Sat.	JV	Niles North	Away	9:30 AM
January 27, 2011	Thu.	S	Deerfield	Home	6:00 PM



## Glenbrook North Hiah School 2010-11 BOYS-BASKETBALL

DATE	DAY	LEVEL	OPPONENT	H/A	TIME
January 28, 2011	Fri.	FA,FB,V	Deerfield	Home	4:30/7:30
January 29, 2011	Sat.	VL	Deerfield	Home	9:30 AM
January 29, 2011	Sat.	FA,FB,S,V	Prospect (S/FA @ 4:30)	Away	4:30/6:00
February 4, 2011	Fri.	FA,FB,S,V	Highland Park	Home	4:30/6:00/7:30
February 5, 2011	Sat.	JV	Highland Park	Home	9:30 AM
February 5, 2011	Sat.	FA,FB,S,V	Warren (FA , FB, and Soph at 4:30 )	Home	4:30/6:00
February 11, 2011	Fri.	FA,FB,S,V	Maine West (FA @ 4:30 FB @ 6:00)	Away	4:30/6:00/7:30
February 12, 2011	Sat.	JV	Maine West	Away	9:30 AM
February 12, 2011	Sat.	FA,FB,S,V	Conant (FA and Soph at 4:30)	Away	4:30/6:00 pm
February 15, 2011	Tue.	FA,FB,S,V	Hersey (Parent Night) (B's in main gym)	Home	4:30/6:00/7:30
February 18, 2011	Fri.	FA,FB,S,V	Maine East	Away	6:00/7:30 PM
February 19, 2011	Sat.	JV	Maine East	Away	9:30 AM
February 22, 2011	Tue.	S,V	Niles West	Away	6:00/7:30
February 22, 2011	Tue.	FA, FB	Niles West	Home	4:30 PM
February 28, 2011	Mon.	V	IHSA Regional Semi	Home	6:00/8:10 pm
March 1, 2011	Tue.	V	IHSA Regional Semi	Home	6:00/8:10 pm
March 4, 2011	Fri.	V	IHSA Regional Final	Home	7:30 PM

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d/b/a First Student 24179 Network Place	LOCATION CODE:	20091 /
Chicago, IL 60673-1241	COMPANY NAME:	NORTHFIELD HIGH SCHOO
USA	BRANCH PHONE:	(847) 541-0221



200 Shepard

Wheeling, IL 60090

### TRIP SHEET

091 091

PHONE : (847) 541-0221 FAX : (847) 541-0086

 TRIP #
 VEHICLE TRIP

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CUSTOMER		EVENT				c	CUSTOMER NUMBER 091-0076		
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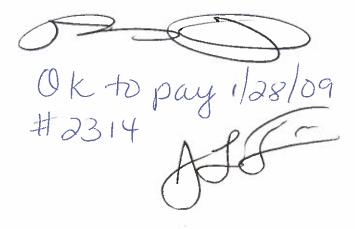
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Driver's Signature



**Customer's Signature** 

First 6 Stu	Remit		d/b/a 2417§	First St 9 Netwo	isit, Inc. tudent ork Place 60673-12					
		Branch Pho		(847) 5	541-0221		and the second			
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NORTHBROOK, IL 60062 # DESCRIPTION CHARTER: 026244 BUS: 01 E	ACCOUNT	START DATE S	Brar EN DA	ID	hone #	: (847) 5 QTY.	541-022 RATE		AMOU	INT
PICKUP: GLENBROOK NORTH	DR	OPOFF: MAIN	E EAS	т						
FIRST 3 HOURS	091-4005 Ja	n. 09, 2009	Jan. 09	, 2009		1.00	\$112.	47 1.00	\$	5112.47
			•	•		TOTAL	. FOR CH	IARTER: 0	26244: \$	6112.47
In order to insure proper credit for your payn payment. Thank You.	ent, please attach a cop	y of this invoice	e with y	our		SUB AMOUN	TOTAL: T PAID:		•	12.47 \$0.00



RECEIVED FEB U 2 2009

Please detach this part, and return this portion with your prepayment to: **AMOUNT DUE:** \$112.47 First Student AMOUNT PAID: INVOICE NUMBER: 091-C-026244 CUSTOMER NUMBER: 242264 Remit To: Laidlaw Transit, Inc. EBRANCH NUMBER: 091-0076 d/b/a First Student LOCATION CODE: 20091 24179 Network Place Chicago, IL 60673-1241 COMPANY NAME: NORTHFIELD HIGH SCHOO USA BRANCH PHONE: (847) 541-0221



200 Shepard

Wheeling, IL 60090

### **TRIP SHEET**

091 091

PHONE : (847) 541-0221 FAX : (847) 541-0086	TRIP # VEHICL				
	026244	01			

CUSTOMER		EVENT				c	CUSTOMER NUMBER			
NORTHFIELD HIGH SCHOOL DIST	RICT 225	BASKETE	ALL S			09	091-0076			
2300 N. SHERMER RD NORTHBROOK, IL		REMARKS	8					55		
60062				N. S. FAY	MENNOLIA	11 575				
		QUOTE AMOUNT PAYMENT CODE			PREPAYMENT AMOUNT					
					On Account		\$ 0.00			
		OUTSIDE PURCHASES ATT			ACH RECEIPT					
BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER		
Wheeling	Large Conventional									
EMPLOYEE NAME - 1		BUS #-1			Total # of Buses					
Ganoung, Mark								1		
EMPLOYEE NAME - 2	Vois initia	BUS # - 2	off resi	AND DEC	8 5 S		179.18			

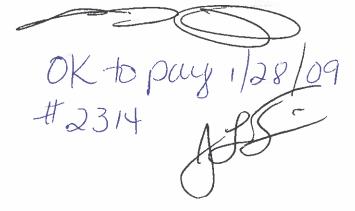
SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
Jan 9, 2009 4:00 pm	Jan 9, 2009 4:00 pm	Jan 9, 2009 5:00 pm	Jan 9, 2009 5:00 pm				
							<b> </b>
	Jan 9, 2009 4:00 pm		Jan 9, 2009 4:00 pm Jan 9, 2009 4:00 pm Jan 9, 2009 5:00 pm	Jan 9, 2009 4:00 pm Jan 9, 2009 4:00 pm Jan 9, 2009 5:00 pm Jan 9, 2009 5:00 pm	Jan 9, 2009         4:00 pm         Jan 9, 2009         4:00 pm         Jan 9, 2009         5:00 pm         Jan 9, 2009         Jan 9, 20	Jan 9, 2009         4:00 pm         Jan 9, 2009         4:00 pm         Jan 9, 2009         5:00 pm         Jan 9, 2009         Jan 9, 2009         Jan 9, 2009         Jan 9, 2009         Jan 9, 2009	Jan 9, 2009         4:00 pm         Jan 9, 2009         5:00 pm         Jan 9, 2009         Jan 9, 2009         Jan 9, 2009         Jan 9, 2009         Jan 9, 2009

TRIP #: 026244 VEHICLE TRIP: 01

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F	<b>irst 🌮</b> Sti	Remit 1	2417	First S 9 Netw					
			Branch Phor		541-0221		1 m m 1 1		
	INVOICE		BRANCI	100 299	the Mark	AMOUNT		1425	INVOICE #
			091			·	112.47		091-C-026220
	ORDERING CUSTOMER	PURCHASE ORDER	Control of	and factor Research 1997	V THE DAY SHOULD	ORIG PR	INTED	PAY CODE	PAGE #
NO	RTHFIELD HIGH SCHOOL DISTRICT		Jan. 10, 2009	Jan. 12	, 2009			On Account	Page 1 of 1
BILL	TO:			CUSTOMER NUMB			42 2025	EBRANCH	INUMBER
	NORTHFIELD HIGH SCHOOL DIST	BICT 225			242264			091-	0076
#	DESCRIPTION	ACCOUNT	START DATE	Branch P END DATE	hone #	: (847) : QTY.	541-0221 RATE	UNITS	AMOUNT
CHA	RTER: 026220 BUS: 01 E	VENT: BOYS BASKET		BALL			ORDERE	D BY:	
PICK	UP: GLENBROOK NORTH	DR	ROPOFF: MAINE	EAST				PO#:	
1	FIRST 3 HOURS	091-4005 Ja	in. 10, 2009 J.	an. 10, 2009		1.00	\$112.4	7 1.00	\$112.47
			1			TOTAL	FOR CH	ARTER: 020	6220: \$112.47
	der to insure proper credit for your paym nent. Thank You.	ent, please attach a cop	by of this invoice	with your		SUB AMOUN	TOTAL: IT PAID:		\$112.47 \$0.00
						AMOUN	IT DUE:		\$112.47



RECEIVED FEB U 2 2009

Please detach this part, and return this portion with your prepayment to: AMOUNT DUE: \$112.47 First Student AMOUNT PAID: INVOICE NUMBER: 091-C-026220 CUSTOMER NUMBER: 242264 Remit To: Laidlaw Transit, Inc. EBRANCH NUMBER: 091-0076 d/b/a First Student LOCATION CODE: 20091 24179 Network Place Chicago, IL 60673-1241 COMPANY NAME: NORTHFIELD HIGH SCHOO USA BRANCH PHONE: (847) 541-0221



200 Shepard

Wheeling, IL 60090

TRIP SHEET	PHONE	TRIP #	VEHICLE TRIP
		026220	01

091 091

CUSTOMER		EVENT				C	CUSTOMER NUMBER			
NORTHFIELD HIGH SCHOOL	ISTRICT 225	BOYS BA	SKETBALL	JV		09	091-0076			
2300 N. SHERMER RD NORTHBROOK, IL		REMARK								
60062										
								a Bassier arm		
	19.3		的研究器			家的可靠定用				
		QUOTE AMOUNT		PAYMENT CODE		PREPAYMENT AMOUNT				
			On Account		Account	\$ 0.00				
			and the second second	内心和的阳道		NOTICE O	的形式和	自己的法律		
BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER		
Wheeling	Large Conventional						<u> </u>			
EMPLOYEE NAME - 1			BUS # - 1				Total #	of Buses		
Altieri, Darlene S	J112		2					1		
EMPLOYEE NAME - 2		22	BUS # - 2							

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM	TOT. MILES
1	Jan 10, 2009 8:45 am	Jan 10, 2009 9:30 am	Jan 10, 2009 10:45 am	Jan 10, 2009 10:45 am		-10847	103/5	
	8:45 pm	9:30 Am	1:30 QM	, o gn				
	ERARY PickUp: GLENE	BROOK NORTH	Destination: MAINE EAS	T				

TRIP # : 026220 VEHICLE TRIP : 01

JAN 10 8:41

IAN 10 12:01 "Home Deal

FALLANIA lin **Driver's Signature** 

**Customer's Signature** 

F	irst 🍘 Stu	udent	Remi	t To :		First St Netwo		41		
			Branch Ph		: (847) 54	41-0221	440111	AND STREET, STORE	Linty antibut	INVOICE #
	INVOICE		BRAN	and the second second			AMOUNT	30.09	2002 (M) (P)	)91-C-026219
AL 17 YOOK					PRINTER	DATE			AY CODE	PAGE #
10	ORDERING CUSTOMER RTHFIELD HIGH SCHOOL DISTRICT	PURCHASE ORDER	Jan. 10, 20	and the second			Seatter a Colle Stranger and C. Brand Section		Account	Page 1 of 1
_			Jan. 10, 20	1 1	CUSTO		INDED			NUMBER
BILL	.TO:			5 (974) à	and the second second	242264		NA SALEME.	091-0	Construction of the second second
	NORTHFIELD HIGH SCHOOL DIST	RICT 225		CON	MENTS	242204	143102 2014-13	1 KARSAUMA	001	
	60062			Br	anch Ph	ione #	: (847) 5	41-0221		
#	DESCRIPTION	ACCOUNT	START DATE			TAX	QTY.	RATE	UNITS	AMOUNT
	RTER: 026219 BUS: 01 E KUP: GLENBROOK NORTH FIRST 3 HOURS		ROPOFF: MA	INE E	<b>AST</b> 10, 2009		1.00	ORDERED \$112.47	PO#:	\$112.47
	AFTER 3 HOURS	091-4005 J	an. 10, 2009	Jan.	10, 2009		0.47	\$37.49	1.00	\$17.62
							TOTAL	FOR CHA	RTER: 02	6219: \$130.09
In or payr	der to insure proper credit for your paym nent. Thank You.	ent, please attach a co	py of this invo	ice wit	h your			TOTAL:		\$130.0 <del>9</del> \$0.00
						_	AMOUN	T DUE:		\$130.09
	RECEIVED FE	8-0- <u>2-2009</u>	/ () #	S XK	10	pa	Ly I	138/ A	209 14	~

Please detach this part, and return this portion with your prepayment to:	AMOUNT DUE:	\$1	30.09
Eurot Ctudopt	AMOUNT PAID:		
First Student Remit To : Laidlaw Transit, Inc. d/b/a First Student 24179 Network Place Chicago, IL 60673-1241	INVOICE NUMBER:	091-C-026219	
	CUSTOMER NUMBER:	242264	
	EBRANCH NUMBER:	091-0076	1
	LOCATION CODE:	20091	
	COMPANY NAME:	NORTHFIELD HIGH SC	HOO
USA	BRANCH PHONE:	(847) 541-0221	



Wheeling Branch 200 Shepard

Wheeling, IL 60090

### **TRIP SHEET**

PHONE : (847) 541-0221 FAX : (847) 541-0086

 TRIP #
 VEHICLE TRIP

 026219
 01

091 091

CUSTOMER	EVENT		- 0	CUSTOMER NUMBER				
NORTHFIELD HIGH SCHOOL DIS 2300 N. SHERMER RD	TRICT 225	BOYS BA	09	091-0076				
NORTHBROOK, IL 60062	REMARK	s						
		QUOT	EAMOUNT				PAYMENT AN	IOUNT
		400.	On Account		\$ 0.00			
			P. P. Stroll			NHARA	- Internation	
BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER
Wheeling	Large Conventional			1		Ø		
EMPLOYEE NAME - 1		BUS # - 1		·		Total #	of Buses	
Fortier, Lorin K							1	
EMPLOYEE NAME - 2	:51	BUS # - 2				5		
	01							-

TRIP	SIGN ON		DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Jan 10, 2009   7:40 am	Jan 10, 2009 8:10 am	Jan 10, 2009 9:40 am	Jan 10, 2009 9:40 am		64,	64,	
						862	893	
	7:45	8115	11:38	12:04	_			
	44, 522	64,568	44,887	64,893				
ITINE	ERARY PickUp: GLENE			Destination: MAINE EAS	T. frei 8	500	Rufis	11:05

TRIP #: 026219 VEHICLE TRIP: 01

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7:45

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1:4) Dere & T.o JAN 10 12:01 ustomer's Signature



**Driver's Signature** 

	INVOICE		BRANC	one #: (847) 5 CH	41-0221	AMOUNT	62.33	REPORT REPORT ON	INVOICE # 91-C-026323
	ORDERING CUSTOMER	PURCHASE ORDER			DATE				PAGE #
N	ORTHFIELD HIGH SCHOOL DISTRICT		Jan. 23, 200	the second second second second	Sundames?	Store della Scherre	VALUE AND DESCRIPTION OF	Account	Page 1 of 1
BILL TO:				CUSTO	MER NI	JMBER	12 18 12 13 1	BRANCH	NUMBER
1.111	NORTHFIELD HIGH SCHOOL DIST		2020-04-04-04-04-04-04-04-04-04-04-04-04-04		242264		Carlo and the state of the state	091-0	076
	2300 N. SHERMER RD NORTHBROOK, IL 60062			COMMENTS Branch Pl	hone #	: (847) 5	41-0221		
#	DESCRIPTION	ACCOUNT	START	END	TAX	QTY.	RATE	UNITS	AMOUNT
	FIRST 3 HOURS			Jan. 23, 2009 Jan. 23, 2009		1.00	\$112.47  \$37.49	1.00	\$112.47 \$49.86
						TOTAL	FOR CHAI	RTER: 026	323: \$162.3
In c	rder to insure proper credit for your paym ment. Thank You.	nent, please attach a co	opy of this invoic	e with your			TOTAL:	RTER: 026	323: \$162.3 \$162.33 \$0.00

Please detach this part, and return this portion with your prepayment to:



Remit To: Laidlaw Transit, Inc. d/b/a First Student 24179 Network Place Chicago, IL 60673-1241 USA

AMOUNT DUE:	\$162.33
AMOUNT PAID:	
INVOICE NUMBER:	091-C-026323
CUSTOMER NUMBER:	242264
EBRANCH NUMBER:	091-0076
LOCATION CODE:	20091
COMPANY NAME:	NORTHFIELD HIGH SCHOO
BRANCH PHONE:	(847) 541-0221



200 Shepard

Wheeling, IL 60090

**TRIP SHEET** 

091 091

PHONE : (847) 541-0221 FAX : (847) 541-0086

TRIP # 026323

VEHICLE TRIP

CUSTOMER	2	EVENT				c	USTOMER N	UMBER	
NORTHFIELD HIGH SCHOOL DIST	RICT 225	BOYSBA	SKETBALL	FA/FB		091-0076			
2300 N. SHERMER RD NORTHBROOK, IL 60062		REMARK	S				æ	to.	
				PAV	Martinias	11-S 7 🛃	1997-199-1		
			EAMOUNT	PAYM	ENT CODE	PRE	PAYMENT AN	IOUNT	
				On	Account		\$ 0.00		
		Contraction	N. aou	TSIDE PURC	HASEL DAD	A CHILL CO	annean	的情况。	
BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER	
Wheeling	Large Conventional								
EMPLOYEE NAME - 1		BUS # - 1	(2001 a 600)	118		Total #	of Buses		
Unassigned, and	VAURA 7	52/12						1	
EMPLOYEE NAME - 2			BUS # - 2				45 OU	3382	

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Jan 23, 2009 3:15 pm 3'.15 Ph	Jan 23, 2009 3:15 pm 3': 15 pm	Jan 23, 2009 4:15 pm 7: 35 Ph	Jan 23, 2009 4:15 pm 7-50 Ag		57124	57213	29
	ERARY PickUp: GLEN	BROOK NORTH		Destination: NILES NOR	TH			

TRIP # : 026323 VEHICLE TRIP : 01

hin

Driver's Signature

122 w

**Customer's Signature** 

First 🍘 Student
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#### Remit Io: Laidlaw Iransit, Inc. d/b/a First Student 24179 Network Place Chicago, IL 60673-1241 USA

		Branch Pho	Branch Phone #: (847) 541-0221						
	INVOICE		BRANC	CH		AMOUNT		1388 (AM)	INVOICE #
			091			\$1	93.82	0	91-C-026324
	ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DA	TE PRINTE	D DATE	ORIG PRI	NTED P.	AY CODE	PAGE #
NO	RTHFIELD HIGH SCHOOL DISTRICT		Jan. 23, 200	)9 Jan. 20	5, 2009		0	n Account	Page 1 of 1
BILL	TO:	and the second		CUST	OMER N	UMBER	茂 轮廓的	EBRANCH	NUMBER
	NORTHFIELD HIGH SCHOOL DIST				091-0	091-0076			
	2300 N. SHERMER RD NORTHBROOK, IL 60062			COMMENTS Branch F		<b>#:</b> (847) 5	41-0221		
#	DESCRIPTION	ACCOUNT	START DATE	END	TAX	QTY.	RATE	UNITS	AMOUNT
	RTER: 026324 BUS: 01 E (UP: GLENBROOK NORTH (SHUTTLE	VENT: BOYS BASKET	BALL S/V ROPOFF: NILE				ORDERED	PO#:	
1	FIRST 3 HOURS	091-4005 Ja	ın. 23, 2009	Jan. 23, 200		1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005 Ja	in. 23, 2009	Jan, 23, 200	• 🗖	2.17	\$37.49	1.00	\$81.35
						TOTAL	FOR CHA	 RTER: 026	324: \$193.82
In or payn	der to insure proper credit for your paym nent. Thank You.	ent, please attach a cop	by of this invoic	e with your		SUB AMOUN	TOTAL: T PAID:		\$193.82 \$0.00
						AMOUN	T-BUE		\$193.82
			$\mathcal{A}$	, ЭК -	5	nau	$\sum_{i=1}^{n}$	tol	$\sum_{n \in \mathcal{A}}$
	RE	CEIVED FEB	1 8 2009	# -	231	14	Λ-	R	
						(	J	Ť	

Please detach this part, and return this portion with your prepayment to:



Remit To: Laidlaw Transit, Inc. d/b/a First Student 24179 Network Place Chicago, IL 60673-1241 USA

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\$193.82

AMOUNT DUE:



200 Shepard

Wheeling, IL 60090

#### TRIP SHEET

091 091

PHONE : (847) 541-0221	
FAX : (847) 541-0086	

 TRIP #
 VEHICLE TRIP

 026324
 01

CUSTOMER		EVENT         CUSTOMER NUMBER           BOYS BASKETBALL S/V         091-0076								
NORTHFIELD HIGH SCHOOL D	ISTRICT 225	BOYS BA	SKETBALL	S/V		09	091-0076			
2300 N. SHERMER RD NORTHBROOK, IL		REMARK	s							
60062										
								PREPAYMENT AMOUNT		
		0001	EAWOUNT		Account		\$ 0.00			
		THE STATE OF A DESCRIPTION OF A								
BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER		
Wheeling	Large Conventional									
EMPLOYEE NAME - 1	o Print Patrick Patrick	3	BUS # - 1	BUS # - 1				of Buses		
Dominguez, Norma A	Dominguez, Norma A				1					
EMPLOYEE NAME - 2	%		BUS # - 2							

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Jan 23, 2009 4:15 pm AR-4745	Jan 23, 2009 4:15 pm	Jan 23, 2009 5:15 pm	Jan 23, 2009 5:15 pm		Ger .	1305	41
	ERARY Bicklin GLEN	BROOK NORTH (SHUTT	(E)	Destination: NILES NORT	н			

TRIP #: 026324 VEHICLE TRIP: 01

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DORNIA OMINGUEZ

Driver's Signature

F	irst 🍘 Stu	ıden	Rem t Branch P		d/b/a 24179 Chica USA	First S ) Netw go, IL	nsit, Inc. tudent ork Place 60673-12	41			
	INVOICE			ANCH			AMOUNT				INVOICE #
				91		\$2	31.31		0	91-C-026370	
397	ORDERING CUSTOMER	PURCHASE ORD	NO.6-5 COMPANY AND ADDRESS	245a-2015	PRINTED	DATE	ORIG PRI	NTED	PA	YCODE	PAGE #
	RTHFIELD HIGH SCHOOL DISTRICT		Jan. 27, 2	009	Jan. 28,	2009			Оп	Account	Page 1 of 1
BILL	.TO:				States and states	terne anno 104	UMBER	游游的	E	OR OF STREET PROVIDE	NUMBER
	NORTHFIELD HIGH SCHOOL DISTF 2300 N. SHERMER RD NORTHBROOK, IL 60062	RICT 225	dear	3000989-0	AMENTS	242264	: (847) 5	41-02	21	091-0	0076
#	DESCRIPTION	ACCOUNT	START	157 States 7 A	END	TAX	QTY.	RAT	E	UNITS	AMOUNT
HA	RTER: 026370 BUS: 01 E	/ENT: BASKETBA		122	DATE	1 2		ORDE	RED F	3Y:	DE LOBORIS COM
	UP: GLENBROOK NORTH (SHUTTLE)		DROPOFF: PR	OSPE	СТ			UNDER		PO#:	
	FIRST 3 HOURS	091-4005	Jan. 27, 2009	Jan.	27, 2009		1.00	\$112	2.47	1.00	\$112.47
	AFTER 3 HOURS	091-4005	Jan. 27, 2009	Jan,	27, 2009		3.17	\$37	7.49	1.00	\$118.84
		<u> </u>		I		i I	TOTAL	FOR C	HART	ER: 026	370: \$231.31
aym	ient. Thank You.					_					\$231.31 \$0.00 
		RECE	IVED FE		2009	C	K+ HJ	) 31''	patt	ay Jt	)/6/C
eas	e detach this part, and return this port		-				NT DUE:				\$231.31
	First 6 S	tuda	nt				NT PAID:				
		laac	TIC		INVC		IUMBER:	<u>091-C</u>	-026	6370	
				(	CUSTO	MER N	IUMBER:	24226	64		
R	emit To: Laidlaw Transit, Inc.				EBRA	NCH N	IUMBER:	091-0	076		
	d/b/a First Student 24179 Network Place				LOC		N CODE:	20091	1		
	Chicago, IL 60673-12						-			FIDH	GH SCHOO
	USA										
					BR	ANCH	PHONE:	(847)	541-	0221	



Wheeling Branch 200 Shepard Wheeling, IL 60090

Printed On 1/23/2009 at 12:53:13PM

**TRIP SHEET** 

091 091

PHONE : (847) 541-0221 FAX : (847) 541-0086

VEHICLE TRIP TRIP # 026370 01

CUSTOMER		EVENT				= c	USTOMER N	UMBER		
NORTHFIELD HIGH SCHOOL D	ISTRICT 225	BASKET	BALL S/V			09	091-0076			
2300 N. SHERMER RD NORTHBROOK, IL 60062		REMARKS	3		a Milit	a 12		174		
		QUOT	E AMOUNT	PAYME	ENT CODE	PREI	PAYMENT AN	IOUNT		
				On /	Account		\$ 0.00	OTHER		
		A CONSIDE OF BRASE			TASES AT					
BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER		
Wheeling	Large Conventional			8		<u> </u>	L			
EMPLOYEE NAME - 1	100		BUS # - 1	**			Total #	of Buses		
Schultz, John					$\omega_{i}$			1		
EMPLOYEE NAME - 2	the PSE of the		BUS # - 2	10		18 - 3				
			्					<u> </u>		

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Jan 27, 2009 3:15 pm	Jan 27, 2009 3:15 pm Grid	Jan 27, 2009 4:15 pm 925	Jan 27, 2009 4:15 pm 945		49657		
	ERARY PickUp: GLEN	IBROOK NORTH (SHUTTL		Destination: PROSPECT			·	

TIOP #: 026370 **VEHICLE TRIP: 01** 

Driver's Signature

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First 6 Stu	udent	Remit	2417	i First Si '9 Netwo ago, IL		41		
INVOICE		Branch Pho BRANC	one #: (847)	541-0221	AMOUNT		era auto Milliona	INVOICE #
INTOICE		091	A SHORE CALENCE	and the state of t		12.47	12212 2232	091-C-026482
ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DA		D DATE	ORIG PRI		AY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Jan. 27, 200	PRINT ASSOCIATION	THE REPORT OF THE	No. All Procession of	2402.00	n Account	a state of the second
BILL TO:			CUST	OMER NU	JMBER	12 2010	EBRANCH	NUMBER
NORTHFIELD HIGH SCHOOL DIST	BICT 225		242264				091-0	0076
2300 N. SHERMER RD NORTHBROOK, IL 60062	Barrow		COMMENTS Branch P		: (847) 54	41-0221		
# DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1 2	QTY.	RATE	UNITS	AMOUNT
CHARTER: 026482 BUS: 01 E PICKUP: GLENBROOK NORTH	VENT: BASKETBALL	V OPOFF: PROS	SPECT					
FIRST 3 HOURS	091-4005 Jai	n. 27, 2009	Jan. 27, 2009		1.00	\$112.47	1,00	\$112.47
Please detach this part, and return this port	RECEIVI		1 9 2009	( t	AMOUNT AMOUNT	DUE:	ay Ja	\$0.00 \$112.47
				AMOUN	NT DUE:			\$112.47
First 🌈 S	tuden	nt			<b>T PAID:</b>	)91-C-02	6482	
					JMBER: 2			
Remit To: Laidlaw Transit, Inc.					JMBER: (			
d/b/a First Student								-
24179 Network Place	44				CODE: 2			1
Chicago, IL 60673-12	<b>(4)</b>		CO	MPANY	' NAME: N	NORTHF	IELD HIC	GH SCHOO

Chicago,	IL
USA	

BRANCH PHONE: (847) 541-0221



Wheeling Branch 200 Shepard

PHONE : (847) 541-0221 TRIP # **VEHICLE TRIP** FAX : (847) 541-0086 **TRIP SHEET** 01 026482

## 091 091

CUSTOMER		EVENT		C	CUSTOMER NUMBER					
NORTHFIELD HIGH SCHOOL DIST	RICT 225	BASKETB				091	091-0076			
2300 N. SHERMER RD		REMARKS			÷					
NORTHBROOK, IL 60062										
		Zeruge	2 7 <b>3</b> 2 3	PAY	EGIDEA	1. 20				
		QUOTE AMOUNT PAYMENT CODE				PREF	PREPAYMENT AMOUNT			
			<u>.</u>	On A	Account		\$ 0.00			
			ou cou	ISIDERURCI	<b>水压-</b> 想了	GHIREC	EIPT/			
BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER		
Wheeling	Large Conventional			N.			<u> </u>	<u> </u>		
EMPLOYEE NAME - 1	- Marine Torribation	STONE PR	BUS # - 1	1.	(m. 10-2200)	- Booking	🔤 🛛 Total #	of Buses		
Vyazovskiy, Vladimir N							1			
EMPLOYEE NAME - 2	91 <u>56</u> 2739	BUS # - 2	D 8	8 X	8	8 4 8 1	332%allı			
								45		

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.		TOT.
1		Jan 27, 2009 5:30 pm	Jan 27, 2009 6:00 pm 8, 0 SPM	Jan 27, 2009 6:00 pm & 1 40 pm		N.S.	y Hype	31
ITIN	RARY PickUn GLEN	BROOK NORTH		Destination: PROSPECT				

TRIP #: 026482 VEHICLE TRIP: 01

JAN 27 16:43 TA

116 Driver's Signature

¢	irst 🍘 Stu	ıden	t	Remit Branch Ph		Chicag USA	irst Si Netwo Io, IL	tudent ork Place 60673-124	1			
	INVOICE			BRAN		. (047) 04		AMOUNT				INVOICE #
				091	10110-010-0			\$17	8.08		09	91-C-026390
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NO	RTHFIELD HIGH SCHOOL DISTRICT			Jan. 30, 20	09	Feb. 02, 2	2009			On Acc	ount	Page 1 of 1
BILL	. TO:				235	CUSTO	MER N	UMBER		EBRA	NCH	NUMBER
1000-00000	NORTHFIELD HIGH SCHOOL DIST	RICT 225	10				242264				091-0	076
	2300 N. SHERMER RD NORTHBROOK, IL 60062	4 <sup>2</sup> . J	2.	- av	Series -	MENTS anch Ph	one #	<b>:</b> : (847) 54	41-0221			
#	DESCRIPTION	ACCOUNT		START	(c) (1) (2) (2) (3) (4)	END	TAX	QTY.	RATE	UNI	TS	AMOUNT
3.60		VENT: BASKETE		DATE		DATE	1 2	Osterio Can 1	ORDERE	D BY:	938 B/2	
1	ARTER: 026390 BUS: 01 E KUP: GLENBROOK NORTH	VENT: DASKETE		V OPOFF: MAI	NE W	EST		·			O#:	
1	FIRST 3 HOURS	091-4005	_	n. 30, 2009		30, 2009		1.00	\$112.4	7 1.	.00	\$112.47
2	AFTER 3 HOURS	091-4005	Ja	n. 30, 2009	Jan.	30, 2009		1.75	\$37.4	9 1	.00	\$65.61
		1					l	TOTAL	FOR CH	ARTER	t: 026	390: \$178.08
	rder to insure proper credit for your paym ment. Thank You.	nent, please attach	a cop	by of this invoi	ce wit	h your		SUB T AMOUNT	'OTAL: ' PAID:			\$178.08 \$0.00
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									<u> </u>			- /
	Remit To: Laidlaw Transit, Inc d/b/a First Student							NUMBER:		010	_	-15
	24179 Network Plac	e						ON CODE:				V
	Chicago, IL 60673-					co	MPA	NY NAME:	NORT	HFIE		IGH SCHOO
	USA					BR		H PHONE:	(847) 5	541-0	221	

# First / Student

200 Sneparo Wheeling, IL 60090

PHONE : (847) 541-0221 FAX : (847) 541-0086

01

**TRIP#** 

026390

**VEHICLE TRIP** 

#### **TRIP SHEET**

091 091

CUSTOMER			EVENT	1949) 		c	C	USTOMER N	UMBER
NORTHFIELD HIGH SC	HOOL DISTRICT 225		BASKET	BALL V			09	1-0076	
2300 N. SHERMER RD NORTHBROOK, IL 60062			REMARK	S		11 - N	er g <sup>er</sup> lin	S10	jë (batë)
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Wheeling	Larg	e Conventional			a consequence ou consecutivo				
			1.122	BUS # - 1		REAL STR	Substant:	🔅 🔄 Total #	of Buses
Balderas, Jennifer	ŕ								1
EMPLOYEE NAME - 2	TRANS CONCERNING	ST. S. STANGER	18. C. N. S.	BUS # - 2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				NELSEN P

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Jan 30, 2009 5:00 pm	Jan 30, 2009 5:00 pm	Jan 30, 2009 6:00 pm	Jan 30, 2009 6:00 pm		12 S	A.S.	
	41.50		6/95	10:25			-Ari	

ITINERARY PickUp: GLENBROOK NORTH

Destination: MAINE WEST

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42 ...

TRIP #: 026390 VEHICLE TRIP : 01

-17

**Driver's Signature** 

**Customer's Signature** 

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	<b>irst 6</b> Stu	iden	t		Chicag USA	irst Stu Netwo jo, IL €		41		
			Branch Ph BRAN		(847) 54	1-0221	AMOUNT		0.0	INVOICE #
	INVOICE		09	No abrel			All same in the	34.31	5732 MRC 25	091-C-026388
5.994	ORDERING CUSTOMER	PURCHASE ORI		·	PRINTED	DATE	ORIG PRIM	NTED PA	Y CODE	PAGE #
NO	RTHFIELD HIGH SCHOOL DISTRICT		Jan. 30, 20	service P. col	Feb. 02, 3	2009	Concernant (1978)	On	Account	Page 1 of 1
BILL		Sector and the	A REAL PROPERTY AND A REAL	Negation	CUSTO	MER NU	MBER	E STATE	BRANCH	INUMBER
_	NORTHFIELD HIGH SCHOOL DISTR			1 1/20049019	a and the not the r	242264			091-	0076
	2300 N. SHERMER RD NORTHBROOK, IL 60062			179950000	MENTS	one #	: (847) 5	41-0221	<u>.</u>	
#	DESCRIPTION	ACCOUNT	START DATE	E		TAX 1 2	QTY.		UNITS	AMOUNT
СНА	RTER: 026388 BUS: 01 E	/ENT: BOYS BAS	KETBALL FA/FE							
PICK			DROPOFF: MA						·	
	FIRST 3 HOURS	091-4005	Jan. 30, 2009	Jan. 3	30, 2009	<b></b>	1.00	\$112.47	1.00	\$112.47
	AFTER 3 HOURS	091-4005	Jan. 30, 2009	Jan. 3	30, 2009		3.25	\$37.49	1.00	\$121.84
		<u> </u>				<b>L</b>	TOTAL	FOR CHAR	TER: 02	26388: \$234.31
	der to insure proper credit for your payme	ent, please attach	a copy of this invo	ice with	n your					\$234.31
payn	nent. Thank You.									\$0.00
						-	AMOUN		_	\$234.31
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Plea	se detach this part, and return this por	rtion with your pi	repayment to:		1	AMOU	INT DUE		26388	\$234.31
					сизто	MERN		242264		é.
_	Pomit To : Laidlaw Transit Inc									

Remit To: Laidlaw Transit, Inc. d/b/a First Student 24179 Network Place Chicago, IL 60673-1241 USA

AMOUNT PAID:		
INVOICE NUMBER:	091-C-026388	
USTOMER NUMBER:	242264	
EBRANCH NUMBER:	091-0076	
LOCATION CODE:	20091	
COMPANY NAME:	NORTHFIELD HIGH SCHOO	
BRANCH PHONE:	(847) 541-0221	



091 091

200 Shepard

Printed On 1/26/2009 at 12:09:41PM

Wheeling, IL 60090

	E : (847) 541-0221 347) 541-0086
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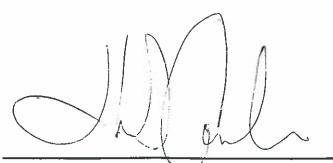
 TRIP #
 VEHICLE TRIP

 026388
 01

CUSTOMER	un e e e alle alle e	EVENT	- <sup></sup>		a the s	C	USTOMER N	UMBER
NORTHFIELD HIGH SCHOOL	DISTRICT 225	BOYS BA	SKETBALL	09	091-0076			
2300 N. SHERMER RD NORTHBROOK, IL		REMARK	s Majara	and the second	1 - A 1 - A 1	(dis).	i Syn an Arriga	tens (* 19
60062		DROP OF	FONLY					
		2.000 B (7) 700	· Line and a line of the line			and the second second second		
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BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER
Wheeling	Large Conventional			-e-	0	$\overline{\mathbf{O}}$		
EMPLOYEE NAME - 1		South -	BUS # - 1	the states of		St 5 5 6 10	Total #	of Buses
Unessigned, CA	ALIER, NOHND		2	00825				1
EMPLOYEE NAME - 2	and the second states of the second		BUS # - 2	の行動でなる	2014 S. C.S.		the Maria	
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TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT.
1	Jan 30, 2009 3:15 pm	Jan 30, 2009 3:15 pm	Jan 30, 2009 4:15 pm	Jan 30, 2009 4:15 pm		51051	STOES	
	730 pin			9 C.V FILI				
ITIN	ERARY PickUp: GLENE	BROOK NORTH		Destination: MAINE WEST	r			

TRIP # : 026388 VEHICLE TRIP : 01





Driver's Signature



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Wheeling, IL 60090

#### TRIP SHEET

091 091

PHONE : (847) 541-0221 FAX : (847) 541-0086

 TRIP #
 VEHICLE TRIP

 026388
 01

CUSTOMER	R.	EVENT					CUSTOMER NUMBER			
NORTHFIELD HIGH SCHOOL D	STRICT 225	BOYS BA	SKETBALL	FA/FB		09	1-0076			
2300 N. SHERMER RD NORTHBROOK, IL		REMARK	S	434						
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				On	Account		\$ 0.00			
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BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER		
Wheeling	Large Conventional									
EMPLOYEE NAME - 1	A CONTRACTOR OF THE		BUS # - 1	·	h (di kata	a and a second	Total #	of Buses		
Unassigned,								1		
EMPLOYEE NAME - 2		U. Pérsona	BUS # - 2	8 . T. M.	- Melland	传生行	9 or 19 of 1	9-2400 M		
			1							

TRIP	SIGN C	DN .	PICK L	JP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Jan 30, 2009	3:15 pm	Jan 30, 2009	3:15 pm	Jan 30, 2009 4:15 pm	Jan 30, 2009 4:15 pm				
	-									
ITINE	RARY PickU	p: GLENB	ROOK NORTH	 		Destination: MAINE WEST	 			

TRIP # : 026388 VEHICLE TRIP : 01

**Driver's Signature** 

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	irst 🍘 Stu	iden <sup>.</sup>	t		Chicag USA	irst St Netwo jo, IL		11			
					#: (847) 54	1-0221		Constant Pure			
	INVOICE		BRAN	ASSESS OF			AMOUNT	State of the		INVOICE	102
			09				\$112.47			091-C-0263	
Sec.	ORDERING CUSTOMER	PURCHASE ORDI	ER INVOICE D	ATE	PRINTED	DATE	ORIG PRIN	ITED P	AY CODE	THE STERNMENT	2001 - 2001
NO	RTHFIELD HIGH SCHOOL DISTRICT		Jan. 30, 20	209	Feb. 02, 3	2009			n Accoun		
BILL	TO:			CUSTO	MER NL	MBER		EBRANC	H NUMBER	1232	
	NORTHFIELD HIGH SCHOOL DIST			1	-	242264			091	-0076	
	2300 N. SHERMER RD NORTHBROOK, IL 60062			В	ranch Ph	one #	: (847) 5	41-0221			
#	DESCRIPTION	ACCOUNT	START	- 	END	TAX	QTY.	RATE	UNITS	AMOU	NT
, <b>n</b>			DATE	2,51	DATE	1 2		ORDERE	D DIV	4028950	10110
	RTER: 026389 BUS: 01 E KUP: GLENBROOK NORTH	VENT: BOYS BASK	DROPOFF: MA		VEST			ORDERL	PO#:		
_	FIRST 3 HOURS	091-4005	Jan. 30, 2009	Jan	. 30, 2009		1.00	\$112.47	7 1.00	\$	112.47
!	AFTER 3 HOURS	091-4005	Jan. 30, 2009	Jan	. 30, 2009		0.00	\$37.49	9 1.00		\$0.00
	<u>_ </u>			<u> </u>		<u> </u>		FOR CHA	RTER: 0	26389: \$	112.4
In or	rder to insure proper credit for your paym ment. Thank You.	ent, please attach a	copy of this invo								
				Jice w	ith your		SUB T AMOUN AMOUN				12.47 \$0.00 12.47

Please detach this part, and return this portion with your prepayment to:



Remit To: Laidlaw Transit, Inc. d/b/a First Student 24179 Network Place Chicago, IL 60673-1241 USA

AMOUNT DUE:	\$112.47
AMOUNT PAID:	
INVOICE NUMBER:	091-C-026389
CUSTOMER NUMBER:	242264
EBRANCH NUMBER:	091-0076
LOCATION CODE:	20091
COMPANY NAME:	NORTHFIELD HIGH SCHOO
BRANCH PHONE:	(847) 541-0221



200 Sneparo

Wheeling, IL 60090

#### TRIP SHEET

091 091

PHONE : (847) 541-0221 FAX : (847) 541-0086

TRIP # VEHICLE TRIP 026389 01

CUSTOMER		EVENT				<b>C</b>	CUSTOMER NUMBER		
NORTHFIELD HIGH SCHOOL D	ISTRICT 225	BOYS BA	SKETBALL	S/JV		09	091-0076		
2300 N. SHERMER RD NORTHBROOK, IL 60062	REMARK	S (In A	1 <sup>2</sup> - 0	1904999 - C	2008		Ц		
		PAYMENED         PAYMENED           QUOTE AMOUNT         PAYMENT CODE         PREPAYMENT AMOUNT           On Account         \$ 0.00							
		12001120	On Account						
BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER		
Wheeling	Large Conventional								
EMPLOYEE NAME - 1	5 (402) <u>5 (4</u> 02)5	1998 S. 1. 19	BUS # - 1	2.9846 (1.14)			Total #	of Buses	
Venegas, Maria						l ≥	1		
EMPLOYEE NAME - 2	BUS # - 2								

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Jan 30, 2009   4:00 pm	Jan 30, 2009 4:00 pm	Jan 30, 2009 5:00 pm	Jan 30, 2009 5:00 pm		5112	915	
	420 m			610				
ITINE	ERARY PickUp: GLENE	BROOK NORTH		Destination: MAINE WEST				

TRIP # : 026389 VEHICLE TRIP : 01

Drop off only

Mary Driver's Signature

JAN 30 18:11

F	<b>rrst 🍘</b> Stu	Iden	t	24 Ch US	)/a First 3 179 Netv icago, IL SA	Student vork Place 60673-12	41		
	INVOICE		Branch Ph BRAN		7) 541-022		CHARLES (STA	28.07 G.602	INVOICE #
	INVOICE		09	enection and a case	o Protesta Solos	Considered Association	12.47	0-93.2 08394	091-C-026413
ORDERING CUSTOMER PURCHASE ORDER INVOICE D					TED DATE			AY CODE	PAGE #
NO	RTHFIELD HIGH SCHOOL DISTRICT		Jan. 31, 20	Carty mail? Suctor mouth	02, 2009	a the second second	ere the Sola	n Account	df. 1962 Vol. w consens-RVUL
			Participante anticipante		STOMER				I NUMBER
BILL TO:					24226	1200 Contribution (1977)	200 57779640	and the state of the second	-0076
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062					TS n Phone	#: (847)5	541-0221		
	DESCRIPTION	ACCOUNT	START	END	TAX		RATE	UNITS	AMOUNT
#	DESCRIPTION	ACCOUNT	DATE	DATE	112	10 1 10 11 11 11 11 10 10 10 10 10 10 10			
CHA	RTER: 026413 BUS: 01 E	ENT: BOYS BASI	KETBALL JV				ORDERED		
PICI	KUP: GLENBROOK NORTH		DROPOFF: MA	INE WEST				PO#:	
1	FIRST 3 HOURS	091-4005	Jan. 31, 2009	Jan, 31, 2	009	1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Jan. 31, 2009	Jan. 31, 2	009 🗖	0.00	\$37.49	1.00	\$0.00
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	rder to insure proper credit for your payme ment. Thank You.	nt, please attach a	copy of this invo	ice with you	r	AMOUN	TOTAL: T PAID:		\$112.47 \$0.00 \$112.47
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	First CS	tude	Inc	1				26413	9
		CUSTOMER NUMBER: 242264							

Remit To: Laidlaw Transit, Inc. d/b/a First Student 24179 Network Place Chicago, IL 60673-1241 USA

AMOUNT PAID:	
INVOICE NUMBER:	091-C-026413
USTOMER NUMBER:	242264
EBRANCH NUMBER:	091-0076
LOCATION CODE:	20091
COMPANY NAME:	NORTHFIELD HIGH SCHOO
BRANCH PHONE:	(847) 541-0221



200 Shepard

Wheeling, IL 60090

#### **TRIP SHEET**

091 091

PHONE : (847) 541-0221	
FAX : (847) 541-0086	

**VEHICLE TRIP** TRIP # 026413 01

CUSTOMER		EVENT				CUSTOMER NUMBER			
NORTHFIELD HIGH SCHOOL DIS	TRICT 225	BOYS BA	SKETBALL	JV		09	1-0076		
2300 N. SHERMER RD NORTHBROOK, IL 60062		REMARK	S			<u>.</u>			
		QUOT	E AMOUNT	PAYME	MERITOPIA ENT CODE Account	ADM DOUT OF TRADE A	PAYMENT AN \$ 0.00		
		Augente		SIDERURO					
BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER	
Wheeling	Large Conventional					Ø			
EMPLOYEE NAME - 1	A Pate with the	ind a contract	allege (see )		Total #	Total # of Buses			
Fortier, Lorin K		$\sim$	· ·				1		
EMPLOYEE NAME - 2		BUS # - 2							

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Jan 31, 2009 7:30 am	Jan 31, 2009 8:15 am	Jan 31, 2009 9:30 am	Jan 31, 2009 9:30 am		65, 395		
	7:30	N/ 8115	11:13	11132				
	65,398	81 8136 65 404	:5.248	65,434				

ITINERARY PickUp: GLENBROOK NORTH

Destination: MAINE WEST Area 65, 417

TRIP #: 026413 VEHICLE TRIP: 01

JAN 31 7:31 in JAN 31 11:45 è si pellevel Customer's Signature

0,0 17-A

**Driver's Signature** 

First 6 Stu	uden	Remi Branch Pl		Chicag USA	irst St Netwo jo, IL		11		
INVOICE		BRAN			199	AMOUNT		100	INVOICE #
IIIIOIOE		09	)1		100 1000	\$14	18.96	(	091-C-026439
ORDERING CUSTOMER	PURCHASE OR	DER INVOICE D	ATEP	RINTED	DATE	ORIG PRIN	TED P.	AY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT	S. A. Thomas - States and - Anna and	Feb. 03, 2	009	Feb. 06, 2	2009		0	n Account	Page 1 of 1
BILL TO:		an taisen in	1 1933	CUSTO	MER NU	JMBER	92 ES1048	EBRANCH	INUMBER
NORTHFIELD HIGH SCHOOL DIST 2300 N. SHERMER RD NORTHBROOK, IL 60062	RICT 225		NE ALCORO	MENTS	242264	(0.47) 5	41.0321	091-	0076
# DESCRIPTION	ACCOUNT	START	Statute	ND	TAX	CTY.	RATE	UNITS	AMOUNT
CHARTER: 026439 BUS: 01 B	VENT: BOYS BA	DATE SKETBALL FA	D	ATE	1 2		ORDERE	DBY:	
PICKUP: GLENBROOK NORTH		DROPOFF: W/	ARREN		CAMP	US		PO#:	
1 FIRST 3 HOURS	091-4005	Feb. 03, 2009	Feb. 0	03, 2009		1.00	\$112.47	7 1.00	\$112.47
2 AFTER 3 HOURS	091-4005	Feb. 03, 2009	Feb. (	03, 2009		0.92	\$37.49	9 1.00	\$34.49
3 TOLLS	091-4005	Feb. 03, 2009	Feb. (	03, 2009		1.00	\$2.00	0 1.00	\$2.00
			<u> </u>			TOTAL	FOR CHA	RTER: 02	26439: \$148.96
In order to insure proper credit for your payn payment. Thank You.	nent, please attach	a copy of this invo	pice with	your			TOTAL:		\$148.96 \$0.00
RE(	CEIVEL at	Б 2 4 2009	C #	jK 2	+0	AMOUN Pa 14	y .	5/1	\$148.96 S G ( 09
Please detach this part, and return this p	ortion with your p	repayment to:			AMO	JNT DUE:			\$148.96
		<del>-</del> 1			AMOU	INT PAID:			
<b>First</b>	STI ICIE	PUL				NUMBER:	091-0-0	026430	
			(			NUMBER:			
Remit To: Laidlaw Transit, Inc				EBRA	NCH	NUMBER:	091-00	76	
d/b/a First Student 24179 Network Plac				LO	CATIC	ON CODE:	20091		11
Chicago, IL 60673-				co		NY NAME:	NORTH	HFIELD H	HIGH SCHOO

ayu, it 00073-1241

BRANCH PHONE: (847) 541-0221



Wheeling Branch 200 Shepard

Wheeling, IL 60090

VEHICLE TRIP

Printed On 12/11/2008 at 7:02:48AM

TRIP #

TRIP	SHEET
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PHONE (847) 541-0221 2/2/ABE 26439 FAX : (847) 541-0086

-			

091 091				]   U9]	9				
CUSTOMER		EVENT	USTOMER N	UMBER					
NORTHFIELD HIGH SCHOOL DI					09	1-0076			
2300 N. SHERMER RD NORTHBROOK, IL	REMARKS BASTet BAU EAA								
60062									
		· · · · · · · · · · · · · · · · · · ·	AMOUNT PAYMENT CO					OUNT	
		On Account				\$ 0.00			
		The size	- in					al se	
BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER	
Wheeling	Large Conventional			C/	0-9	2.00	0		
EMPLOYEE NAME - 1		BUS # - 1			Total # of Buse				
I DIC	AICH E	50.77	$\Box$	DIS	5/5			1	
EMPLOYEE NAME - 2			BUS # - 2	0				23	

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	AZ	Y00-	7:55	8:30		4760	L'art	53
			50					
	RARY PickUp:	GBN		Destination NAT	Rren	j A	tmo	<u>√)</u>

TRIP # : **VEHICLE TRIP: 01** 

2:00 Mamual

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antanio 7 Pennia

Driver's Signature

Remit Io: Laidlaw Fransit, Inc. d/b/a First Student 24179 Network Place Chicago, IL 60673-1241 USA

			Branch Ph	hone #	<b>#:</b> (847) 54	1-0221					
	INVOICE		BRAN			1.5762	AMOUNT	Selection of		INVO	ICE #
			09	091			\$1	091-C-02652		026522	
1	ORDERING CUSTOMER	PURCHASE ORDER	INVOICE D	ATE	PRINTED	DATE	ORIG PRI	NTED F	AY COD	E F	AGE #
NO	RTHFIELD HIGH SCHOOL DISTRICT		Feb. 14, 20	009	Feb. 16,	2009		C	n Accour	nt Pa	ge 1 of 1
BILL TO:			1202.5		CUSTOMER NUM		UMBER EBRAN		EBRANC	NCH NUMBER	
	NORTHFIELD HIGH SCHOOL DIST	RICT 225				242264			09	1-0076	
	2300 N. SHERMER RD NORTHBROOK, IL 60062			5.00019	MMENTS	one #	: (847) 5	41-0221			
#	DESCRIPTION	ACCOUNT	START	\$335	END	TAX	QTY.	RATE	UNITS	AN	IOUNT
	RTER: 026522 BUS: 01 E (UP: GlenBrook North	VENT: Boys Basketba DF	ill V ROPOFF: Noi	rthWe	stern Univ	versity			3		
1	FIRST 3 HOURS	091-4005 Fe	eb. 14, 2009	Feb	. 14, 2009		1,00	\$112.4	7 1.00		\$112.47
2	AFTER 3 HOURS	091-4005 Fe	eb. 14, 2009	Feb	. 14, 2009		1.67	\$37.4	9 1.00		\$62.61
	I						TOTAL	FOR CHA	RTER: (	26522:	\$175.08
	der to insure proper credit for your payn nent. Thank You.	nent, please attach a co	py of this invo	ice wi	th your		SUB AMOUN	TOTAL: T PAID:			\$175.08 \$0.00
			J		2		$\langle \langle \langle \rangle$		>		\$175.08
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Please detach this part, and return this portion with your prepayment to:



Remit To: Laidlaw Transit, Inc. d/b/a First Student 24179 Network Place Chicago, IL 60673-1241 USA

\$175.08
091-C-026522
242264
091-0076
20091
NORTHFIELD HIGH SCHOO
(847) 541-0221



Wheeling Branch 200 Shepard

Wheeling, IL 60090

#### **TRIP SHEET**

PHONE : (847) 541-0221 FAX : (847) 541-0086

 TRIP #
 VEHICLE TRIP

 026522
 01

CUSTOMER	EVENT					CUSTOMER NUMBER				
NORTHFIELD HIGH SCHOOL D	Boys Basketball V				09	091-0076				
2300 N. SHERMER RD NORTHBROOK, IL 60062	REMARK	S								
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			Course and the second second		Account		\$ 0.00			
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		GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER		
Wheeling	Large Conventional									
EMPLOYEE NAME - 1		BUS # - 1	BUS # - 1 0			Total # of Buses				
Unassigned,		21	10915				1			
EMPLOYEE NAME - 2		BUS # - 2	1							

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Feb 14, 2009 3:30 pm	Feb 14, 2009 4:15 pm 4:15 pm	Feb 14, 2009 5:30 pm	Feb 14, 2009 5:30 pm	5h SSmil	49 536	49 575	39
	ERARY PickUp: GlenBro	ook North		Destination: NorthWestern	L University	- · · · · · · ·	I	L

TRIP # : 026522 VEHICLE TRIP : 01

973年1月1日日

60.277

estel Driver's Signature



	<b>irst ⁄ S</b> ti	udent	•		Chicag USA	irst S Netw jo, IL	tudent ork Place 60673-12	41			
	INVOICE		Branch Pt BRAN		#: (647) 54	+1-022	AMOUNT	N. C. Martin	1200	INV	OICE #
	INVOICE			1	1670 202000 1990		\$1	87.45		091-0	C-026597
ORDERING CUSTOMER PURCHASE ORDER				ATE	PRINTED	DATE	ORIG PRI	NTED	PAY COL	DE	PAGE #
NO	RTHFIELD HIGH SCHOOL DISTRICT		Feb. 20, 20	009	Feb. 23,	2009		1	On Accou	int I	Page 1 of 1
BILL	TO	A STATE OF A STATE OF A STATE	S AND STOL	9 8933	CUSTO	MERN	UMBER	96 900x7	EBRAN	CH NU	MBER
DILL	The second se		an a	C	4833844-3753PR-84	242264	Sand real and subscriptions		0	91-0076	
	NORTHFIELD HIGH SCHOOL DIST 2300 N, SHERMER RD NORTHBROOK, IL 60062	RICT 229		10000.000	MMENTS ranch Ph	ione #	<b>#:</b> (847) 5	541-022	1		
#	DESCRIPTION	ACCOUNT	START DATE		END DATE	TAX 1 2	QTY.	RATE	UNIT	s /	MOUNT
1 2 In or payr	FIRST 3 HOURS AFTER 3 HOURS rder to insure proper credit for your payment. Thank You.	091-4005	C	Feb	2			FOR CH TOTAL: IT PAID: IT DUE:	49 1.0 IARTER:	026597	\$187.45 \$0.00 \$187.45
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Please detach this part, and return this portion with your prepayment to:	AMOUNT DUE:	\$187.45
Emet Ctudont	AMOUNT PAID:	
First 万 Student	INVOICE NUMBER:	091-C-026597
and some and some to the solution	CUSTOMER NUMBER:	242264
Remit To: Laidlaw Transit, Inc.	EBRANCH NUMBER:	091-0076
d/b/a First Student 24179 Network Place	LOCATION CODE:	20091
Chicago, IL 60673-1241	COMPANY NAME:	NORTHFIELD HIGH SCHOO
USA	BRANCH PHONE:	(847) 541-0221



091 091

Wheeling Branch 200 Shepard

Wheeling, IL 60090

Printed On 2/19/2009 at 12:52:58PM

	PHONE :
TRIP SHEET	FAX : (84

PHONE : (847) 541-0221 FAX : (847) 541-0086

 TRIP #
 VEHICLE TRIP

 026597
 01

CUSTOMER		EVENT				c	CUSTOMER NUMBER		
NORTHFIELD HIGH SCHOOL D	ISTRICT 225	BOYS BASKETBALL S/V 091-0076							
2300 N. SHERMER RD NORTHBROOK, IL		REMARK	5						
60062				in a star	Partie	Rost Locate			
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					Account		\$ 0.00		
		19421213	S. O.S. and the second s	1. a. 623 [7]	THE PARTY	en agy	NP ARA	AN ALL	
BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER	
Wheeling	Large Conventional	-							
EMPLOYEE NAME - 1			BUS # - 1				Total #	of Buses	
Menis, Lois						_		1	
EMPLOYEE NAME - 2	6		BUS # - 2						

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END CDOM.	TOT. MILES
1	Feb 20, 2009 4:30 pm	Feb 20, 2009 4:30 pm	Feb 20, 2009 5:30 pm	Feb 20, 2009 5:30 pm		20	الإتهي	
	ERARY PickUp: GLEN	BROOK NORTH (SHUTTL	.E)	Destination: DEERFIELD				

TRIP # : 026597 VEHICLE TRIP : 01

Driver's Signature

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**Customer's Signature** 

First 🍘 Stu	Jdent	Remi Branch Ph		d/b/a F 24179	First S Netw po, IL	ork Place 60673-124	11		
INVOICE		BRAN		ALC: NO	1	AMOUNT	Q1888.15.6	100	INVOICE #
		09	1			\$15	59.33		091-C-026596
ORDERING CUSTOMER	PURCHASE ORDER	R INVOICE DA	ATE PF	RINTED	DATE	ORIG PRIN	ITED F	AY CODE	State of the second sec
NORTHFIELD HIGH SCHOOL DISTRICT		Feb. 20, 20	009 F	eb. 23,	2009		C	In Account	Page 1 of 1
BILL TO:				1422-01-027-02-02	An Park and the	UMBER		alors and a distantights	NUMBER
NORTHFIELD HIGH SCHOOL DIS 2300 N. SHERMER RD NORTHBROOK, IL 60062	TRICT 225		COMN	MENTS	242264	<b>#:</b> (847) 5	41-0221	5 <u></u>	0076
# DESCRIPTION CHARTER: 026596 BUS: 01	ACCOUNT	START DATE	EI	ND	TAX 1 2	QTY.	RATE	UNITS	AMOUNT
FIRST 3 HOURS		Feb. 20, 2009 Feb. 20, 2009		0, 2009 0, 2009		1.00	\$112.4  \$37.4		\$112.4
						TOTAL	FOR CHA	ARTER: 02	6596: \$159.3
In order to insure proper credit for your pay payment. Thank You.	ment, please attach a c	opy of this invo	ice with	your			TOTAL:		\$159.33 \$0.00
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Please detach this part, and return this p	portion with your prepa	ayment to:			AMO	UNT DUE:			\$159.3

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Remit To: Laidlaw Transit, Inc. d/b/a First Student 24179 Network Place Chicago, IL 60673-1241 USA

AMOUNT PAID:	
INVOICE NUMBER:	091-C-026596
CUSTOMER NUMBER:	242264
EBRANCH NUMBER:	091-0076
LOCATION CODE:	20091
COMPANY NAME:	NORTHFIELD HIGH SCHOO
BRANCH PHONE:	(847) 541-0221



wneeling branch 200 Shepard

Wheeling, IL 60090

VEHICLE TRIP TRIP # 026596 01

### **TRIP SHEET**

091 091

PHONE : (847) 541-0221 FAX : (847) 541-0086

CUSTOMER	EVENT	EVENT				CUSTOMER NUMBER			
NORTHFIELD HIGH SCHO	DL DISTRICT 225	BOYS BA	09	091-0076					
2300 N. SHERMER RD NORTHBROOK, IL		REMARK	S						
			No. and and a second						
		QUOT	E AMOUNT	PAYME	PAYMENT CODE		PREPAYMENT AMOUNT		
				· · ·	Account		\$ 0.00		
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BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER	
Wheeling	Large Conventional								
EMPLOYEE NAME - 1			BUS # - 1	· · · · · · · · · · · · · · · · · · ·			Total #	of Buses	
Venegas, Maria								1	
EMPLOYEE NAME - 2			BUS # - 2						
				,					

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS		END ODOM.	TOT. MILES
1	Feb 20, 2009 3:15 pm	Feb 20, 2009 3:15 pm	Feb 20, 2009 4:15 pm	Feb 20, 2009 4:15 pm		625	es.	
	H200			800 pm				
ITIN	ERARY PickUp: GLENE	BROOK NORTH		Destination: DBERFIELD				

TRIP #: 026596 VEHICLE TRIP : 01

Maria lingos

Driver's Signature

Ma Dal

<b>First</b> 6	Rem Branch Pl		Chicag USA	First St Netwo go, IL	•	1				
	INVOICE			: (847) 54	11-0221	AMOUNT		105	INVOICE #	)E #
		09	91			\$3	\$30.00		091-C-02	26612
ORDERING CUSTOMER	PURCHASE ORDER	R INVOICE D	E DATE PRINTED DATE O			ORIG PRIN	TED PA	Y CODE	P/	AGE #
NORTHFIELD HIGH SCHOOL DISTR	RICT	Feb. 21, 2	009	09 Feb. 23, 2009		On	Account	Pag	e 1 of 1	
BILL TO:			CUSTO	MER NI	JMBER	E	BRANC	H NUMB	ER	
2300 N. SHERMER RD NORTHBROOK, IL 60062			Br	anch Ph	ione #	: (847) 54	1-0221			
# DESCRIPTION	ACCOUNT	START DATE	COLUMN AND A	END DATE	TAX	QTY.	RATE	UNITS	AMC	UNT
CHARTER: 026612 BUS: 01	EVENT: BOYS BASKE	TBALL S					ORDERED	BY:		
PICKUP: GLENBROOK NORTH	C	ROPOFF: PR	oviso	WEST				PO#:		
CANCELLATION FEE	091-4005 F	eb. 21, 2009	Feb.	21, 2009		1.00	\$30.00	1.00		\$30.00
					L I	TOTAL	FOR CHA	RTER: (	026612:	\$30.00
In order to insure proper credit for your payment. Thank You.	r payment, please attach a co	opy of this invo	pice wit	h your		SUB T	-			\$30.00 \$0.00

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and the second	. 7008	0K -10 p	ay 315/09
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AMOUNT PAID:

AMOUNT DUE:

\$30.00

Please detach this part, and return this portion with your prepayment to:

First 6 Student

Remit To: Laidlaw Transit, Inc. d/b/a First Student 24179 Network Place Chicago, IL 60673-1241 USA

AMOUNT DUE:	\$30.00
AMOUNT PAID:	
INVOICE NUMBER:	091-C-026612
CUSTOMER NUMBER:	242264
EBRANCH NUMBER:	091-0076
LOCATION CODE:	20091
COMPANY NAME:	NORTHFIELD HIGH SCHOO
BRANCH PHONE:	(847) 541-0221



200 Shepard

Wheeling, IL 60090

TRIP SH	IEET
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091 091

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PHONE : (847) 541-0221 FAX : (847) 541-0086

 TRIP #
 VEHICLE TRIP

 026612
 01

CUSTOMER		EVENT				c	CUSTOMER NUMBER			
NORTHFIELD HIGH SCHOOL [	DISTRICT 225	BOYS BASKETBALL S 091-0076								
2300 N. SHERMER RD NORTHBROOK, IL 60062	NORTHBROOK, IL		S							
		QUOTE AMOUNT         PAYMENT CODE         PREPAYMENT AMOUNT           On Account         \$ 0.00								
		中央市田高		KINE DIRE	TANKS ALL	AN GEREIER	<b>A SPACE</b>			
BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER		
Wheeling	Large Conventional					Ø.				
EMPLOYEE NAME - 1			BUS # - 1 Total					of Buses		
Fortier, Lorin K								1		
EMPLOYEE NAME - 2			BUS # - 2							

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Feb 21, 2009 10.45 am	Feb 21, 2009 1:30 am	Feb 21, 2009 12:45 pm	Feb 21, 2009 12:45 pm		66,	66	
	1015	1/00				359	371	
	10/115	Ann 10:55		11:30				
	66359	66365		66371				
		BROOK NORTH		Destination: PROVISO	EA	5÷		

TRIP # : 026612 VEHICLE TRIP : 01 FEB 21 9:45 FEB 21 12:39

IN

GAME CANCELLED. **Customer's Signature** 

**Driver's Signature** 

1-42-

udent		d/b/a F 24179 Chicag USA	irst Sl Netwo jo, IL	udent ork Place 60673-124	41				
		#: (847) 54	<u>+1-0221</u>		01020200	ante fil	INVO	ICE #	
	10-2720 Automotion and a		8960 (86 <u>699</u> 7)	Segment of the second	30.00	4 ×9×949 003	091-C-	026613	
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RICT 225			ione #	: (847) 5	41-0221				
ACCOUNT	START DATE	END DATE	TAX	QTY.	RATE		AM	IOUNT	
DF				1.00		PO#		\$30.00	
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	PURCHASE ORDER RICT 225 ACCOUNT VENT: BOYS BASKET DI 091-4005	RICT 225	d/b/a F 24179 Chicag USA Branch Phone #: (847) 54 BRANCH 091 PURCHASE ORDER INVOICE DATE PRINTED Feb. 21, 2009 Feb. 23, CUSTO RICT 225 COMMENTS Branch Ph ACCOUNT START END DATE DATE VENT: BOYS BASKETBALL V DROPOFF: PROVISO WEST	d/b/a First Si         24179 Netwo         Chicago, IL         USA         Branch Phone #: (847) 541-0221         BRANCH         091         PURCHASE ORDER       INVOICE DATE         PRINTED DATE         Feb. 21, 2009       Feb. 23, 2009         CUSTOMER NU         RICT 225       COMMENTS         Branch Phone #         ACCOUNT       START         DATE       TAX         DATE       TAX         DATE       TAX         USN       BROPOFF: PROVISO WEST         091-4005       Feb. 21, 2009         Feb. 21, 2009       Feb. 21, 2009	Chicago, IL 60073-12-USA         Branch Phone #: (847) 541-0221         BRANCH       AMOUNT         091       \$         PURCHASE ORDER INVOICE DATE PRINTED DATE ORIG PRINTED DATE ORIG PRINTED DATE         Feb. 21, 2009       Feb. 23, 2009         CUSTOMER NUMBER         242264         COMMENTS         Account Start END TAX QTY.         DATE 112         VENT: BOYS BASKETBALL V         DROPOFF: PROVISO WEST         091-4005       Feb. 21, 2009       Feb. 21, 2009       1.00         TOTA         ent, please attach a copy of this invoice with your	d/b/a First Student 24179 Network Place Chicago, IL 60673-1241 USA         Branch Phone #: (847) 541-0221         BRANCH       AMOUNT         091       \$30.00         PURCHASE ORDER       INVOICE DATE       PRINTED DATE       ORIG PRINTED       II         Feb. 21, 2009       Feb. 23, 2009       0       0         CUSTOMER NUMBER       242264       0       0         RICT 225       COMMENTS       242264       0         ACCOUNT       START       END       TAX       QTY.       RATE         VENT: BOYS BASKETBALL V       ORDERET       0       0       \$30.0         091-4005       Feb. 21, 2009       Feb. 21, 2009       1.00       \$30.0	d/b/a First Student 24179 Network Place Chicago, IL 60673-1241 USA         Branch Phone #: (847) 541-0221         BRANCH         MOUNT         091       \$30.00         PURCHASE ORDER INVOICE DATE         INVOICE DATE         PRINTED DATE         ORIG PRINTED         PAY COD         Feb. 21, 2009         Feb. 23, 2009         ON Accou         CUSTOMER NUMBER         EBRANCH         COMMENTS         COMMENTS         ORDERED PATE         PO#         ORDERED PATE         PO#         ORDERED F: PROVISO WEST         PO#         O91-4005         Feb. 21, 2009         Feb. 21, 2009         SUB TOTAL:         AMOUNT PAID:	d/b/a First Student 24179 Network Place Chicago, IL 60673-1241 USA         Branch Phone #: (847) 541-0221         BRANCH       AMOUNT       INVOID 091         091       \$30.00       091-CC         PURCHASE ORDER       INVOICE DATE       PRINTED DATE       ORIG PRINTED         PURCHASE ORDER       INVOICE DATE       PRINTED DATE       ORIG PRINTED       PAY CODE       P         CUSTOMER NUMBER       EBRANCH NUME       EBRANCH NUME       EBRANCH NUME         RICT 225       COMMENTS       242264       091-0076         COMMENTS       242264       091-0076         COMMENTS       COMMENTS       AMOUNT       AMOUNT         VENT: BOYS BASKETBALL V       ORDERED BY:       ORDERED BY:         DROPOFF: PROVISO WEST       PO#:       PO#:         091-4005       Feb. 21, 2009       1.00       \$30.00       1.00         091-4005       Feb. 21, 2009       Feb. 21, 2009       1.00       \$30.00       1.00         COTAL FOR CHARTER: 026613:         SUB TOTAL:         AMOUNT PAID:	

Please detach this		



Remit To: Laidlaw Transit, Inc. d/b/a First Student 24179 Network Place Chicago, IL 60673-1241 USA

AMOUNT PAID:	
INVOICE NUMBER:	091-C-026613
CUSTOMER NUMBER:	242264
EBRANCH NUMBER:	091-0076
LOCATION CODE:	20091
COMPANY NAME:	NORTHFIELD HIGH SCHOO
BRANCH PHONE:	(847) 541-0221

AMOUNT DUE:

\$30.00



writeeling Branch 200 Shepard

Wheeling, IL 60090

TRIP	SHEET
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091 091

PHONE : (847) 541-0221 FAX (847) 541-0086

VEHICLE TRIP **TRIP#** 026613 01

CUSTOMER		EVENT		c	CUSTOMER NUMBER				
NORTHFIELD HIGH SCHOOL D	ISTRICT 225	BOYS BA	SKETBALL	V		09	1-0076		
2300 N. SHERMER RD NORTHBROOK, IL 60062		REMARK	S					- 	
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BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER	
Wheeling	Large Conventional	C	0	0	0	0	0	$\circ$	
EMPLOYEE NAME - 1			BUS # - 1	M			Total #	of Buses	
Rozenfeld, Boris							1		
EMPLOYEE NAME - 2		BUS # - 2	57=1132 — E		<				
	/								

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START	END ODOM.	TOT. MILES
1	Feb 21, 2009_11:30 arr	Feb 21, 2009 12:15 pm	Feb 21, 2009 1:30 pm	Feb 21, 2009 1:30 pm		Q <sup>2</sup> . t	252	13
	ERARY PickUp: GLEN	BROOK NORTH		Destination: PROVISO W	EA.	57		

TRIP #: 026613 VEHICLE TRIP: 01

DAVID CITY CELLER WEATH GAME IN THE 5-FEB 21 12:51 rate (ch. BeRis

**Driver's Signature** 

, A	irst 🍘 Stu	Jden	Remi Branch Pt		d/b/a F 24179 Chicag USA	First Si Netwo go, IL	ork Place 60673-124	11			
	INVOICE		BRAN		(041/ 0-	+1-Q221	AMOUNT				NVOICE #
	INVOICE		09	2. 2.2.000	Per papaga ake pra	00035.60114	\$15	151.96 091-C-026440			
11.00	ORDERING CUSTOMER	PURCHASE ORI	DER INVOICE D		RINTED	ORIG PRIN	ITED	PAY CC	DE	PAGE #	
NO	RTHFIELD HIGH SCHOOL DISTRICT		Feb. 03, 20	CRANNER STOR	Feb. 06,	2009	Nous-An Bridge Contention	tero a suestion deve	On Acco	ount	Page 1 of 1
	TO:		NO REPORTS STREET	1963655	CUSTO	MER N	UMBER	\$	EBRA	NCH	NUMBER
DILL				C D. Contra	Advisor of the second	242264	and and the Although Statistics	241 4/220540	Havener	091-0	076
	NORTHFIELD HIGH SCHOOL DIST 2300 N. SHERMER RD NORTHBROOK, IL 60062	TRICT 225		1996-1995 1995 - 19	MENTS anch Pr	ione #	t: (847) 54	41-022	1		
#	DESCRIPTION	ACCOUNT	START	E	IND	TAX	QTY.	RATE	UNI	TS	AMOUNT
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		EVENT: BOYS BA	DROPOFF: WA	DDEN				UNDEN		)#:	
1	KUP: GLENBROOK NORTH	091-4005	Feb. 03, 2009		03, 2009		1.00	\$112.4		00	\$112.47
2	AFTER 3 HOURS	091-4005	Feb. 03, 2009	Feb. (	03, 2009		1.00	\$37.4	49 1.	00	\$37.49
3	TOLLS	091-4005	Feb. 03, 2009	Feb. (	03, 2009		1.00	\$2.0	00 1.	00	\$2.00
			L				TOTAL	FOR CH		: 026	440: \$151.96
	rder to insure proper credit for your payr	nent. please attach	a copy of this invo	ice with	n your						
	ment. Thank You.				-		SUB 1	TOTAL:			\$151.96
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Wheeling Branch 200 Shepard

Wheeling, IL 60090

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**TRIP SHEET** 

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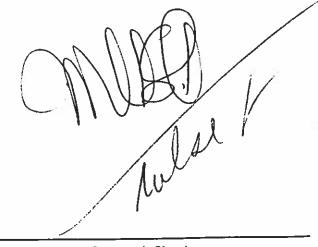
PHONE : (847) 541-0221 FAX : (847) 541-0086

CUSTOMER		EVENT		୍ଥି ପା	CUSTOMER NUMBER					
NORTHFIELD HIGH SCHOOL DIS	TRICT 225	BOYS B	SKETBALL	fb/s		091	-0076			
2300 N. SHERMER RD NORTHBROOK, IL 60062		REMARK	5 7.44	1999 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 -	an a	g an ooy	19 <sup>19</sup> 87-05			
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			UO (Second	TSIDE PURC	HASES - AT,	ACH RECE				
BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER		
Wheeling	Large Conventional					200				
EMPLOYEE NAME - 1	and the second sec	No. 1 State	BUS # - 1	BUS #-1				of Buses		
Unassigned, //M Ma							1			
EMPLOYEE NAME - 2		BUS # - 2	1990 Carlos	6 33 (Sp.	의학(전기)	1.1	14 . P. C.			
					10.0			38		

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Feb 3, 2009 5:15 pm	Feb 3, 2009 5:15 pm	Feb 3, 2009 6:15 pm	Feb 3, 2009 6:15 pm 9:45		81 9105	81 976	
				Destination: WARREN AL	MOND CAN	IPUS		

TRIP #: 026440 VEHICLE TRIP: 01

> Man Driver's Signature



First 方 Stu	Remi		24179 Chica USA	First S Netwo	tudent ork Place 60673-12						
INVOICE		Ē	BRAN		<u>+: (647)5</u>	41-0221	AMOUNT	da Martina	1000000	II See	NVOICE #
		-	091		orace dependence early	Sector and Sector Sec	\$	96.82		100 Mg 1.4.42	1-C-026657
ORDERING CUSTOMER	PURCHASE ORD		OICE DA	DATE PRINTED DATE ORIG P			ORIG PR				PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Fe	eb. 25, 20	09	Feb. 26,	2009		On Acc		ount	Page 1 of 1
BILL TO:	Alexandra de la com	2029582		588-55	CUSTO	MER N	UMBER	100	EBRA		UMBER
NORTHFIELD HIGH SCHOOL DISTR				0.2045 1.84		242264		and the second se		091-00	76
2300 N. SHERMER RD NORTHBROOK, IL 60062				100.000	MMENTS anch Ph	none #	: (847) 5	641-022	1		Criteria e Sira da-
# DESCRIPTION	# DESCRIPTION ACCOUNT START					END TAX QTY. RATE UNITS					
CHARTER: 026657 BUS: 01 EV	/ENT: BOYS BASI	DA KETBAL		1052	DATE	1 2		ORDER			
PICKUP: GLENBROOK NORTH			L V DFF: WAU	JKEG	AN			UNDER	PO	#:	
1 FIRST 3 HOURS	091-4005	Feb. 25	i, 2009	Feb.	25, 2009		1.00	\$112.4	47 1.0	0	\$112.47
2 AFTER 3 HOURS	091-4005	Feb, 25	6, 2009	Feb.	eb. 25, 2009		2.25	\$37.4	19 1.0	ю	\$84.35
						L	TOTAL	FOR CH	ARTER:	0266	57: \$196.82
In order to insure proper credit for your payme payment. Thank You. RECEIVED	- mar i ZC	009	# 64		2314	ρα	AMOUN AMOUN Y 3		) 104 J	, - ,	\$196.82 \$0.00 \$196.82
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First 🍘 St	tuda	nt			Α	MOUN	IT PAID:				
	LUUC				INVO	ICE N	UMBER:	091-C-	026657	,	
				C	CUSTON	IER N	UMBER:	242264	,		
Remit To: Laidlaw Transit, Inc.							UMBER:				
d/b/a First Student									.0		
24179 Network Place											1
Chicago, IL 60673-12 USA	41				CON	MPAN	Y NAME:	NORTH	IFIELD	HIGH	н șсноо
VVn					BRA	NCH	PHONE:	(847) 5	41-022	1	



Wheeling Branch 200 Shepard

Printed On 2/24/2009 at 8:52:43AM

Wheeling, IL 60090

#### **TRIP SHEET**

PHONE : (847) 541-0221 FAX : (847) 541-0086

 TRIP #
 VEHICLE TRIP

 026657
 01

CUSTOMER		EVENT					CUSTOMER NUMBER		
ORTHFIELD HIGH SCHOOL DI	STRICT 225	BOYS BA	SKETBALL	V		09	1-0076		
2300 N. SHERMER RD NORTHBROOK, IL 50062		REMARK	<u> </u>						
				网络白花的			1	AMOUNT ER OTHER	
		QUOT	E AMOUNT			PREI			
					Account		\$ 0.00		
		17-14A	的问题的代表	SIE	N. C. Martin			1410000	
BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER	
Wheeling	Large Conventional								
EMPLOYEE NAME - 1			BUS # - 1				Total #	of Buses	
Unassigned,	)A-(							1	
EMPLOYEE NAME - 2			BUS # - 2						

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Feb 25, 2009 5:15 pm	Feb 25, 2009 5:15 pm	Feb 25, 2009 6:15 pm	Feb 25, 2009 6:15 pm		80 172	80 194	
			<u>_</u>		-			
	RARY Dicklin GI EN			Destination: WAUKEGAI	v			

ITINERARY PickUp: GLENBROOK NORTH

TRIP # : 026657 VEHICLE TRIP : 01

Note - term came out @ 5PM & we left@ 505

N.

Driver's Signature

Customer's Signature

Contract of a



Remit Fo: Laiolaw Fransit, Inc. d/b/a First Student 24179 Network Place Chicago, IL 60673-1241 USA

			none #: (847) 54				INVOICE #		
INVOICE		BRAN 09	NATIONAL STREET	<u>863 - 19</u>	AMOUNT	49.96	<u>640</u> 2253	091-C-026770	
ORDERING CUSTOMER NORTHFIELD HIGH SCHOOL DISTRICT	PURCHASE ORDER	Mar. 06, 20	served a stream of the server	The state of the s		and the second second second	Account	12 Park State 1 stores and Development	
		Willin 00, 20			UMBER			INUMBER	
BILL TO:			a service of the second second	242264	CONTRACTOR OF THE OWNER	100 1000 1770 -	091-	A Proced Score and a point of the	
NORTHFIELD HIGH SCHOOL DIST	RICT 225		COMMENTS	Carden Carden	(1967) (1997) (1967)	and ministra		STREET, DELESSION	
2300 N, SHERMER RD NORTHBROOK, IL 60062			Branch Pr	none #	<b>#:</b> (847)5	41-0221			
# DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1 2	QTY.	RATE	UNITS	AMOUNT	
	VENT: BOYS BASKE		W TRIER WINNI	ΕΤΚΑ (	CAMPUS				
		lar. 06, 2009	Mar. 06, 2009		1.00	\$112,47	1.00	\$112.47	
FIRST 3 HOURS	091-4005 M	iai. 00, 2009	Mar. 00, 2005		1.00	Ψ.1. <u>.</u>		•••••••	
2 AFTER 3 HOURS	091-4005 M	lar. 06, 2009	Mar. 06, 2009		1.00	\$37.49	1.00	\$37.49	
				<u> </u>	TOTAL	FOR CHAP	TER: 02	26770: \$149.96	
In order to insure proper credit for your paym payment. Thank You.	nent, please attach a co	py of this invo	ice with your		SUB '	FOTAL: F PAID:		\$149.96 \$0.00	
					AMOUN	T DUE:		\$149.96	
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RECE	ITVIED APR 21	) 2009				to	0		
(CALOR LA						( )			
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						$\bigcirc$			

Please detach this part, and return this portion with your prepayment to:

First 6 Student

Remit To: Laidlaw Transit, Inc. d/b/a First Student 24179 Network Place Chicago, IL 60673-1241 USA

AMOUNT PAID:	
INVOICE NUMBER:	091-C-026770
CUSTOMER NUMBER:	242264
EBRANCH NUMBER:	091-0076
LOCATION CODE:	20091
COMPANY NAME:	NORTHFIELD HIGH SCHOO
BRANCH PHONE:	(847) 541-0221

\$149.96

AMOUNT DUE:



wneeling branch 200 Shepard

Wheeling, IL 60090

TRIP	SHEET
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PHONE : (847) 541-0221 FAX : (847) 541-0086

 TRIP #
 VEHICLE TRIP

 026770
 01

	EVENT				C	USTOMER N	UMBER		
TRICT 225	BOYS BASKETBALL 091-0076								
	REMARKS			(ii)	•				
					15 States	EPAYMENT AMOUNT \$ 0.00			
	- GOOTE					\$ 0.00	5 ENT AMOUNT 0.00		
		CI	SALDER OF	ASES AND	的情情。				
VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER		
Large Conventional						<u> </u>			
	2.221.1127 (Section	BUS # - 1	)			Total #	of Buses		
A. 1525							1		
LATOR									
	22 24	BUS # - 2					~ ~		
	5 9 7C 9 7	TRICT 225 BOYS BAS REMARKS QUOTE VEHICLE TYPE GAS Large Conventional	VEHICLE TYPE     GAS     OIL       Large Conventional     BUS # - 1	TRICT 225       BOYS BASKETBALL         REMARKS       QUOTE AMOUNT         QUOTE AMOUNT       PAYME         On /       On /         VEHICLE TYPE       GAS       OIL       PARKING         Large Conventional       BUS #-1       BUS #-1	TRICT 225       BOYS BASKETBALL         REMARKS         QUOTE AMOUNT       PAYMENT CODE         On Account         VEHICLE TYPE       GAS       OIL       PARKING       TICKETS         Large Conventional       BUS # - 1       BUS # - 1	TRICT 225     BOYS BASKETBALL     09       REMARKS	Image: Tricket state     091-0076       REMARKS     Image: Tricket state       QUOTE AMOUNT     PAYMENT CODE       QUOTE AMOUNT		

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Mar 6, 2009 5:30 pm	Mar 6, 2009 5:30 pm	Mar 6, 2009 6:30 pm	Mar 6, 2009 6:30 pm	-2	195	20	23
	5:30		q::30	10:00		) ^) 		
	ERARY PickUp: GLENE	BROOK NORTH		Destination: NEW TRIER	WINNETKA	CAMPUS		

TRIP # : 026770 VEHICLE TRIP : 01

B.M. Lee

Koza Bleek

Driver's Signature

F	irst 🍘 Stu	ıden	t		Chicag USA	First St Netwo go, IL (		41		
	INVOICE		Branch Pl BRAN	hone #: (847) 541-0221 NCH AMOUNT			200 R.A.S.	INVOICE #		
	INVOICE		09	one and the	0.002850806	and the second	dua accessorante	62.33		091-C-026778
QUARTS	ORDERING CUSTOMER	PURCHASE ORI	DER INVOICE D	ATE	RINTED	DATE	ORIG PRI	NTED PA	Y CODE	PAGE #
NÓ	RTHFIELD HIGH SCHOOL DISTRICT	A montana a construir a construir	Mar. 10, 20	009	Mar. 11,	2009		Or	Account	Page 1 of 1
BILL	TO	energe sua sur-		1 2555.5	CUSTO	MER NU	MBER		BRANCH	NUMBER
No. of N			ter in Loose - Dec 11	242264 091-0076						
	NORTHFIELD HIGH SCHOOL DISTI 2300 N. SHERMER RD NORTHBROOK, IL 60062	Q. J.	Part	the second second	MENTS	one #	: (847) 5	41-0221		
#	DESCRIPTION	ACCOUNT	START	Side E	ND	TAX	QTY.	RATE	UNITS	AMOUNT
3.3			DATE	What Call State 1	ATE	1 2		<b>Harden</b>	\$524E	
	CHARTER: 026778 BUS: 01 EVENT: BASKETBALL							ORDERED		
PICK	UP: GLENBROOK NORTH		DROPOFF: NIL	ES NO	RTH				PO#:	
I	FIRST 3 HOURS	091-4005	Mar. 10, 2009	Mar. 1	10, 2009		1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Mar. 10, 2009	Mar. 1	10, 2009		1.33	\$37.49	1.00	\$49.86
	I			· · · ·	-	<u>I</u> I.	TOTAL	FOR CHAP	RTER: 02	6778: \$162.33
	der to insure proper credit for your payment. Thank You.	ent, please attach	a copy of this invo	ice with	your		SUB -	TOTAL: T PAID:	,	\$162.33 \$0.00
						-	AMOUN	T DUE:		\$162.33
3	RECEIVED APR 2 2009			0	0 k # .	23	0 p	Day Aug	2/12	5/09
Plea	First For S					MOUI	NT DUE: NT PAID: IUMBER: IUMBER:	091-C-02	26778	\$162.33

Remit To: Laidiaw Transit, Inc. d/b/a First Student 24179 Network Place Chicago, IL 60673-1241 USA

AMOUNT PAID:	
INVOICE NUMBER:	091-C-026778
CUSTOMER NUMBER:	242264
EBRANCH NUMBER:	091-0076
LOCATION CODE:	20091
COMPANY NAME:	NORTHFIELD HIGH SCHOO
BRANCH PHONE:	(847) 541-0221
	1



091 091

wheeling branch 200 Shepard

Wheeling, IL 60090

	PHONE : (847) 541-0221 FAX : (847) 541-0086	TRIP #	VEHICLE TRIP
TRIP SHEET	PAX (047/347 0000	026778	01

CUSTOMER		EVENT			4.5	c	USTOMER N	UMBER
	DISTRICT 225	BASKETE	BALL			09	1-0076	
BRANCH VEHICLE TYPE Wheeling Large Conventional EMPLOYEE NAME - 1 Unrassigned, MM GM	REMARKS	S						
		E AMOUNT	PAYME	ENT CODE		PAYMENT AN \$ 0.00		
		1917-12-2	4	091-0076       PAYMENT CODE       PREPAYME       On Account       SC       PARKING       TICKETS       TOLLS	The States	法法法法法		
NORTHBROOK, IL 60062 BRANCH Wheeling EMPLOYEE NAME - 1	VEHICLE TYPE	GAS	OIL				LAYOVER	OTHER
Wheeling	Large Conventional						L	<u> </u>
			BUS # - 1				Total #	of Buses
	M GUN-							1
			BUS # - 2					
20122-0402								

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF 'HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Mar 10, 2009 5:30 pm	Mar 10, 2009 5:30 pm	Mar 10, 2009 6:30 pm	Mar 10, 2009 6:30 pm		410	437	
		<u>ري</u>						
	ERARY PickUp: GLEN	BROOK NORTH		Destination: NILES NOR	тн		· · · · · · · · · · · · · · · · · · ·	

TRIP #: 026778 VEHICLE TRIP : 01

STart -end - 10:15

SIRRIGEN

**Driver's Signature** 

**Customer's Signature** 

Ris Augura

			Branch Pho BRANC		541-0 <u>221</u>	AMOUNT	1967 Y 1967 Y		INVO	
	INVOICE		091		\$112.47			INVOICE # 091-C-026817		
ORDERING CUSTOMER		PURCHASE ORDER			PRINTED DATE			PAY COD		
NOI	RTHFIELD HIGH SCHOOL DISTRICT		Mar. 13, 200	with instantes with	and adversed to only in	Other Constanting Party of	Surger and the second	On Accour	it Pa	age 1 of 1
	BILL TO:			CUST	DMER N	UMBER	2123886	EBRANC	HNUM	BER
Contraction of	NORTHFIELD HIGH SCHOOL DISTRICT 225				242264	2020 0980 0990 COV 85		09	-0076	
	2300 N. SHERMER RD			CONTRACTOR OF A CANADA	ALC: NO CONTRACTOR		Street 1			
CHAI		ACCOUNT	START DATE FBALL	END DATE	hone #	e: (847) 54 QTY.	41-022 RATE	1 UNITS	<u> </u>	NOUNT
PICK	60062 DESCRIPTION	EVENT: BOYS BASKET	DATE	END DATE	TAX 1   2			UNITS		
CHA	60062 DESCRIPTION RTER: 026817 BUS: 01 E (UP: GLENBROOK NORTH	EVENT: BOYS BASKET	DATE	END DATE S NORTH	TAX 1   2	QTY. 1.00	<b>RATE</b> \$112.	UNITS		\$112.4
CHAI PICK	60062 DESCRIPTION RTER: 026817 BUS: 01 E (UP: GLENBROOK NORTH	EVENT: BOYS BASKET DF 091-4005 M	DATE TBALL ROPOFF: NILE: ar. 13, 2009	END DATE S NORTH Mar. 13, 2009	TAX 1   2	QTY. 1.00 TOTAL	RATE \$112. FOR CH	UNITS 47 1.00		\$112.

0K to pay 4/15/09 # 2314

RECEIVED APR 2 0 2009

Please detach this part, and return this portion with your prepayment to: AMOUNT DUE: \$112.47 First Student AMOUNT PAID: INVOICE NUMBER: 091-C-026817 CUSTOMER NUMBER: 242264 Remit To: Laidlaw Transit, Inc. EBRANCH NUMBER: 091-0076 d/b/a First Student LOCATION CODE: 20091 24179 Network Place COMPANY NAME: NORTHFIELD HIGH SCHOO Chicago, IL 60673-1241 USA BRANCH PHONE: (847) 541-0221



200 Shepard

Wheeling, IL 60090

TRIP	SHEET	
11/11		

091 091

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PHONE : (847) 541-0221 FAX : (847) 541-0086

 TRIP #
 VEHICLE TRIP

 026817
 01

		EVENT				c	USTOMER N	UMBER	
CUSTOMER		BOYS BA	SKETBALL			09	1-0076		
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 50062		REMARKS							
				100 - 1947	154101-4				
			E AMOUNT		INT CODE	PREPAYMENT AMOUNT			
					Account		\$ 0.00		
		Sec. 7.1.2	and the first	মান্য প্রায়	TOTAL COL	With Alth	·····································	S. C. C. C.	
BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER	
Wheeling	Large Conventional							L	
EMPLOYEE NAME - 1		BUS #-1 555					Total #	f of Buses	
								1	
Whitaker, Jodie				155					
EMPLOYEE NAME - 2	26		BUS # - 2	150					

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Mar 13, 2009 5:30 pm	Mar 13, 2009 5:30 pm	Mar 13, 2009 6:30 pm	Mar 13, 2009 6:30 pm		5269H	5291 <b>33</b>	
×	5:00		10:00	10:30				
		BROOK NORTH		Destination: NILES NORT	н			

TRIP # : 026817 VEHICLE TRIP : 01

juh, **Driver's Signature** 

The Draw and the



d/b/a First Student 24179 Network Place Chicago, IL 60673-1241 USA

		Branch Ph	one #: (847) 54	1-0221				
INVOICE		BRAN			AMOUNT		1996 B 1996 B	INVOICE #
		091	1		\$19	4.32	0	91-C-026866
ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DA	ATE PRINTED	DATE	ORIG PRIN		Y CODE	PAGE #
ORTHFIELD HIGH SCHOOL DISTRICT	г <b>Г</b>	Mar. 17, 20				141.12	Account	Page 1 of 1
L TO:		同時でし	CUSTOMER NU		MBER	E	091-0	NUMBER
NORTHFIELD HIGH SCHOOL DIS 2300 N. SHERMER RD NORTHBROOK, IL 60062	STRICT 225		COMMENTS	242264				
DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX	QTY.		UNITS	AMOUNT
ARTER: 026866 BUS: 01	EVENT: BOYS BASKE					e		
CKUP: GLENBROOK NORTH	C	DROPOFF: SE	AR CENTER IN					\$112.4
FIRST 3 HOURS	091-4005	Mar. 17, 2009	Mar. 17, 2009		1.00	\$112.47	1.00	\$112.4
AFTER 3 HOURS	091-4005	Mar. 17, 2009	Mar. 17, 2009		2.17	\$37.49	1.00	\$81.3
TOLLS	091-4005 1	Mar. 17, 2009	Mar. 17, 2009		1.00	\$0.50	1.00	\$0.5
						FOR CHAP		26866: \$194.
order to insure proper credit for your pa yment. Thank You.	ayment, please attach a c	copy of this invo	pice with your			TOTAL:		\$194.3 \$0.0
RECEIV	RTD APR 2 0 200	Ç	0K # 2	10 31	AMOUN Pa Pa	y 4	/15	\$194.3
ease detach this part, and return this				AMO	UNT DUE	:	je	\$194.
First 🍘	JUUE				NUMBER			
			CUST		NUMBER	: 242264		

AWOONTFAD	
INVOICE NUMBER:	091-C-026866
USTOMER NUMBER:	242264
EBRANCH NUMBER:	091-0076
LOCATION CODE:	20091
COMPANY NAME:	NORTHFIELD HIGH SCHOO
BRANCH PHONE:	(847) 541-0221



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Wheeling, IL 60090

TRIP	SHEET
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091 091

PHONE : (847) 541-0221 FAX: (847) 541-0086

VEHICLE TRIP TRIP # 01 026866

CUSTOMER		EVENT				c	USTOMER N	UMBER	
NORTHFIELD HIGH SCHOOL DIS	TRICT 225	BOYS BA	SKETBALL			09	1-0076		
2300 N. SHERMER RD NORTHBROOK, IL		REMARK	 S			······································			
60062									
			常体的	PAT	Manife Deira	No House	<b>大学的</b>		
		QUOT	QUOTE AMOUNT PAYMENT CODE			PREPAYMENT AMOUNT			
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			Sister out	SIDEPURG	iste et in	201 T		中国和	
BRANCH		GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER	
Wheeling	Large Conventional		<b>—</b> —			. 50			
EMPLOYEE NAME - 1	Sector distances	2.50					Total #	of Buses	
Fedaj, Ihor							1		
EMPLOYEE NAME - 2	Ngie II	BUS # - 2		_ 1	X EILIIS	8	Ξ		
<u></u>									

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1		Mar 17, 2009 5:45 pm 500	Mar 17, 2009 6:15 pm	Mar 17, 2009 6:15 pm		62 105	62 168	
	ERARY PickUp: GLENE			Destination: SEAR CENTE	ER IN HOFF	MAN ESTA	TES	

TRIP # : 026866 VEHICLE TRIP: 01 Toll's over

**Driver's Signature** 

F	<b>i. st 🍘</b> Sti	uden		24179 Chicag USA	go, IL(	udent ork Place 60673-12	41			
	INVOICE		Branch Pl BRAN	hone #: (847) 5 NCH	41-0221	AMOUNT				NVOICE #
			09	1			\$168.71		091-C-025843	
134		PURCHASE OR	and over the enderson ender	ancestra. // Warrelawathicalities	Normal Property of	ORIG PRI	nactoren 2 222 Ge	AY CO	Sector 1	PAGE #
	RTHFIELD HIGH SCHOOL DISTRICT	DUCK TO A DAY OF THE OWNER OF THE	Nov. 24, 20		2008 MER NU	MREP				Page 1 of 1
	TO:			in the local set and second	242264	MIDER	tex accorde	Part Borris	91-00	Constant and 1992 (2017)
	NORTHFIELD HIGH SCHOOL DIS 2300 N. SHERMER RD NORTHBROOK, IL 60062	IRICI 225		COMMENTS Branch Pl	none #	: (847) 5	641-0221			
#	DESCRIPTION	ACCOUNT	START	END	TAX	QTY.	RATE	UNIT	S	AMOUNT
	RTER: 025843 BUS: 01	EVENT: BOYS BAS	DATE SKETBALL V	DATE	1 2	和表现这次	181595.679	196368	is est	
	(UP: GLENBROOK NORTH		DROPOFF: NIL	ES WEST						
	FIRST 3 HOURS	091-4005	Nov. 24, 2008	Nov. 24, 2008		1.00	\$112.47	1.0	00	\$112,47
				Nov. 24, 2008	┟╴┱╶┧	1.50	\$37.49	1.0	0	\$56.2
	AFTER 3 HOURS	091-4005	Nov. 24, 2008	1407. 24, 2000						
							FOR CHAI	RTER:	0258	43: \$168.7
	der to insure proper credit for your payr nent. Thank You.	nent, please attach	a copy of this invo			TOTAL	FOR CHAI TOTAL: T PAID:	RTER:	0258	43: \$168.7 \$168.71 \$0.00 \$168.71
	der to insure proper credit for your payr nent. Thank You.		a copy of this invo			TOTAL SUB AMOUN	FOR CHAI TOTAL: T PAID: IT DUE:			\$168.71 \$0.00 \$168.71
поп	der to insure proper credit for your payr nent. Thank You. RECEIV	nent, please attach	a copy of this invo	ice with your	14	TOTAL SUB AMOUN	FOR CHAI			\$168.71 \$0.00 \$168.71
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Wheeling, IL 60090

	PHONE : (847) 541-0221	TRIP #	VEHICLE TRIP
TRIP SHEET	FAX : (847) 541-0086	025843	01

091 091

051 051						l Cu	CUSTOMER NUMBER		
CUSTOMER		EVENT				091	0076		
CUSTOMER	STRICT 225	BOYS BAS	KETBALL V						
ORTHFIELD HIGH SCHOOL DISTRICT 225 300 N. SHERMER RD IORTHBROOK, IL 0062		REMARKS							
		s : sztatt bási fiz al	States and					<b>金利</b> 森	
		1.1440年代中国	C. See	PREPAYMENT AMOUNT					
		QUOTE AMOUNT PAYMENT CODE PREPA On Account					\$ 0.00		
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	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER		
BRANCH	Large Conventional		+						
Wheeling			BUS # - 1				Total #	of Buse	
EMPLOYEE NAME - 1								1	
Ogunsanya, Adeleke			+						
			BUS # - 2						
EMPLOYEE NAME - 2									

SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1 Sastanian	Nov 24, 2008 3:30 pm	Nov 24, 2008 4:30 pm	Nov 24, 2008 4:30 pm		59 995	60	
			Destination: NILES WES	г			

ITINERARY PickUp: GLENBROOK NORTH

TRIP # : 025843 VEHICLE TRIP : 01

af 8.30 pm

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Driver's Signature

What

Customer's Signature

	irst ⁄ Stu		Branch Pho	USA	•	60673-12	41			
	INVOICE		BRANC	H		AMOUNT	and the second	的建筑物	INVOICE #	
5			091				18.84		91-C-025844	
101	ORDERING CUSTOMER	PURCHASE ORDE	and a second sec	want with seven and the	Correct Cashed	ORIG PRI	choseppend Diver.	AY CODE	PAGE # Page 1 of 1	
	RTHFIELD HIGH SCHOOL DISTRICT		Nov. 24, 200		2	Cables				
ILL	. TO:			and the state of the second	SING SAMAGASI	UMBER	19. G.2349.	CORRECT ON THE OWNER.	I NUMBER	
	NORTHFIELD HIGH SCHOOL DIST	RICT 225	ļ	COMMENTS	242264	NAMES OF STREET	i hai ka nakati kai s	091-	0076	
	NORTHBROOK, IL 60062			Branch Pl	hone #	: (847) 5	41-0221			
#	DESCRIPTION	ACCOUNT	START	END	TAX	QTY.	RATE	UNITS	AMOUNT	
CHA	RTER: 025844 BUS: 01 E	VENT: BOYS BASK	DATE	DATE	12		ORDERED	BY:		
	KUP: GLENBROOK NORTH		DROPOFF: WHE	ELING				PO#:		
	FIRST 3 HOURS	091-4005	Nov. 24, 2008	Nov. 24, 2008		1.00	\$112.47	1.00	\$112.4	
-	AFTER 3 HOURS	091-4005	Nov. 24, 2008	Nov. 24, 2008		0.17	\$37.49	1.00	\$6.3	
						TOTAL	FOR CHAI	 RTER: 02	5844: \$118.	
	rder to insure proper credit for your paym nent. Thank You.	ent, please attach a c	opy of this invoice	e with your		SUB 1	TOTAL: T PAID:		\$118.84 \$0.00	
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Please detach this part, and return this portion with your prepayment to:



AMOUNT DUE:	\$118.84
AMOUNT PAID:	
INVOICE NUMBER:	091-C-025844
CUSTOMER NUMBER:	242264
EBRANCH NUMBER:	091-0076
LOCATION CODE:	20091
COMPANY NAME:	NORTHFIELD HIGH SCHOO
BRANCH PHONE:	(847) 541-0221
	from



# **TRIP SHEET**

091 091

PHONE : (847) 541-0221 FAX : (847) 541-0086

TRIP # 025844

VEHICLE TRIP 01

1:40

CUSTOMER		EVENT				c	CUSTOMER NUMBER				
NORTHFIELD HIGH SCHOOL DIS	TRICT 225	BOYS BA	SKETBALL	FA		091	1-0076				
2300 N. SHERMER RD NORTHBROOK, IL		REMARKS	3								
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			E AMOUNT PAYMENT C On Accou								
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BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER			
Wheeling	Large Conventional										
EMPLOYEE NAME - 1	and Service and Service		BUS # - 1				Total #	of Buses			
Bledsoe, Rosa	4							1			
EMPLOYEE NAME - 2	H [[[H] [135] 47	1.00/10/11	BUS # - 2								

TRIP	SIGN ON	SIGN ON PICK UP		SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Nov 24, 2008 4:30 pm	Nov 24, 2008 4:30 pm	Nov 24, 2008 5:30 pm	Nov 24, 2008 5:30 pm	iz!	0651	5	26
	4:40		7:40	8:00		6	¥	
ITIN	ERARY PickUp: GLENE	BROOK NORTH	Destination: WHEELING					

TRIP #: 025844 **VEHICLE TRIP: 01** 

sac Riza

**Driver's Signature** 

**Customer's Signature** 

What

1	irst ⁄ Stu	i com		d/b/a i 24179	First St Netwo	udent ork Place 60673-12	41					
			Branch Pl BRAN		#: (847) 5	41-0221	AMOUNT	en an	2015 No. 2 Th States 1	INVOICE #		
	INVOICE		BRAD 09	areas and a	Sectore and the sectore se	R SELARIS	Party and the second	12.47		091-C-025854		
242	ORDERING CUSTOMER	PURCHASE ORDER	INVOICE D	•	PRINTED	DATE	ORIG PRI		PAY CODE	PAGE #		
NO	RTHFIELD HIGH SCHOOL DISTRICT	<ul> <li>Ballhauwali kalentoja hažaja albandenka.</li> </ul>	Nov. 25, 20	Nov. 25, 2008 Dec. 01, 2008		Menandrasa (Al-Carlos Al-Al-Al-Al-Al-Al-Al-Al-Al-Al-Al-Al-Al-A		On Account	Page 1 of 1			
BILL	.TO:		Max All		CUSTO	MER NU	JMBER	22 9/2313	EBRANCH NUMBER			
#	2300 N. SHERMER RD NORTHBROOK, IL 60062 DESCRIPTION	ACCOUNT	START DATE	в	ranch Pr END DATE	10ne #	: (847) 5 QTY.	41-0221 RATE	UNITS	AMOUNT		
	RTER: 025854 BUS: 01 E KUP: GLENBROOK NORTH	EVENT: BASKETBALL	FA ROPOFF: WH	IEELI	NG			ORDERE	PO#:			
	FIRST 3 HOURS	091-4005 No	ov. 25, 2008	Nov	. 25, 2008		1.00	\$112.4	7 1.00	\$112.47		
		L				l	TOTAL	FOR CH	ARTER: 02	5854: \$112.4		
In or payr	der to insure proper credit for your payn nent. Thank You.	ent, please attach a cop	by of this invo	ice wi	th your		SUB AMOUN	TOTAL: T PAID:		\$112.47 \$0.00		
						_	AMOUN	T DUE:		\$112.47		

RECEIVED DEC 1 5 2008

OK-10 pay 12/9/08 AMOUNT DUE: \$112.47 AMOUNT PAID: INVOICE NUMBER: 091-C-025854 CUSTOMER NUMBER: 242264 EBRANCH NUMBER: 091-0076 LOCATION CODE: 20091 COMPANY NAME: NORTHFIELD HIGH SCHOO BRANCH PHONE: (847) 541-0221

Please detach this part, and return this portion with your prepayment to:





Wheeling, IL 60090

TRIP SHEET	PHONE : (847) 541-0221 FAX : (847) 541-0086

 TRIP #
 VEHICLE TRIP

 025854
 01

CUSTOMER		EVENT	10	CUSTOMER NUMBER					
NORTHFIELD HIGH SCHOOL	DISTRICT 225	BASKET	BALL FA				1-0076		
2300 N. SHERMER RD NORTHBROOK, IL 60062		REMARK							
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BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER	
Wheeling	Large Conventional					-			
EMPLOYEE NAME - 1	an i galantion	150	BUS # - 1	681			Total #	of Buses	
Schultz John	Rech 527	16	1	001			Fotal #	d di Buses	
EMPLOYEE NAME - 2	1	BUS # - 2							
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1	Nov 25, 2008 5:45 pm	Nov 25, 2008 6:15 pm	Nov 25, 2008 .8:45 pm	Nov 25, 2008 6:4 <del>5</del> pm			5:070	·
				21		5300		
	545	615	7.00	920	2	6		
	RARY PickUp: GLENB	ROOK NORTH		Destination: WHEELING				

TRIP # : 025854 VEHICLE TRIP : 01

**Driver's Signature** 



3	irst 🕖 Stu	ıder	nt			24179 Chicag USA	First S Netw go, IL	tudent ork Place 60673-124	41			
	INVOICE			Branch P BRAI		<u>#: (847) 5</u>	+1-022	AMOUNT		1999	1994	INVOICE #
				90	91	20-06 240.0414-0213		\$2	53.06	091-C-02		91-C-025863
	ORDERING CUSTOMER	PURCHASE OR	DER	INVOICE D	ATE	PRINTED	DATE	ORIG PRINTED		PAY CODE		PAGE #
NO	RTHFIELD HIGH SCHOOL DISTRICT			Nov. 26, 2	2008 Dec. 01, 2008					On Ac	count	Page 1 of 1
BILL	ТО:	and a barry		. Soldan and	CUSTOMER NUMBER				1. 7080	EBR	ANCH	NUMBER
	NORTHFIELD HIGH SCHOOL DIST 2300 N. SHERMER RD NORTHBROOK, IL 60062	RICT 225			<u>800 (1000</u>	MMENTS	242264	ŧ: (847) 5	41-022	1	091-0	0076 
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		VENT: BASKETB		OPOFF: NIL		/CQT			ORDERI		: 90#:	
FIGR		091-4005	<b>T</b>	v. 26, 2008	1	26, 2008		1.00	\$112.4		1.00	\$112.43
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2	AFTER 3 HOURS	ER 3 HOURS 091-4005 Nov. 26, 2008		v. 26, 2008	Nov	26, 2008		3.75	\$37.4	\$37.49 1.		\$140.5
		- !			<u> </u>			TOTAL	FOR CH	ARTE	R: 02	5863: \$253.0
	der to insure proper credit for your paym nent. Thank You.	ent, picase attavit	a cop	y of this invo	100 111	ur you	_	SUB 1 AMOUN1	TOTAL: T PAID:			\$253.06 \$0.00
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Pleas	se detach this part, and return this po	rtion with your pr	epayı	nent to:			AMOL	INT DÙE:	<u>ノ</u>			\$253.0
	First C S	tude	٦r	<b>\</b> +		ļ	MOU	NT PAID:				
		luut	フ	IL		INVO		NUMBER:	091-C	0258	63	
						CUSTO	MERI	NUMBER:	24226	4		
R	emit To: Laidlaw Transit, Inc.					EBRA	NCHI	NUMBER:	091-00	76		<u></u>
	d/b/a First Student					LOO	CATIC	N CODE:	20091			
	24179 Network Place Chicago, IL 60673-1									HFIF		IGH SCHOO
	USA											
				BR	ANCH	I PHONE:	(847)	041-0	221			



091 091

Wheeling Branch 200 Shepard

Wheeling, IL 60090

TRIP SHEET

PHONE : (847) 541-0221 FAX : (847) 541-0086

 TRIP #
 VEHICLE TRIP

 025863
 01

CUSTOMER		EVENT				c	CUSTOMER NUMBER				
NORTHFIELD HIGH SCHOOL D	ISTRICT 225	BASKET	BALL V			091	-0076				
2300 N. SHERMER RD NORTHBROOK, IL		REMARKS TBA ON TIME									
60062											
		QUOT	QUOTE AMOUNT PAYMENT CODE			PREPAYMENT AMOUNT \$ 0.00					
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BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER			
Wheeling	Large Conventional			CC.	000	0.0					
EMPLOYEE NAME - 1		BUS # - 1					Total # of Buses				
Hamzalieva, Zuhrahon							1				
EMPLOYEE NAME - 2		BUS # - 2			<u> </u>						

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Nov 26, 2008 3:00 pm	Nov 26, 2008 3:90 pm	Nov 26, 2008 4:00 pm 45 PM	Nov 26, 2008 4:00 pm		10,396	19,96	
				Destination: NILES WES	Т			

TRIP # : 025863 VEHICLE TRIP : 01

Zeek ~ 2

Driver's Signature

B. MC Bonky



d/b/a First Student 24179 Network Place Chicago, IL 60673-1241 USA

INVOICE         091       \$215.57       091-C-02         ORDERING CUSTOMER       PURCHASE ORDER       INVOICE DATE       PRINTED DATE       ORIG PRINTED       PAY CODE       PA         NORTHFIELD HIGH SCHOOL DISTRICT       Nov. 28, 2008       Dec. 01, 2008       On Account       Page         BILL TO:       CUSTOMER NUMBER       EBRANCH NUMBER       EBRANCH NUMBER       EBRANCH NUMBER         NORTHFIELD HIGH SCHOOL DISTRICT 225       242264       091-0076       COMMENTS         2300 N. SHERMER RD       NORTHBROOK, IL       60062       COMMENTS       COMMENTS         Branch Phone #:       (847) 541-0221       #       DESCRIPTION       ACCOUNT       START       END       TAX       QTY.       RATE       UNITS       AMOD         CHARTER:       025872       BUS: 01       EVENT: BOYS BASKETBALL V       DATE       TAX       QTY.       RATE       UNITS       AMOD         PICKUP:       GLENBROOK NORTH       DROPOFF: NILES WEST       I       FIRST 3 HOURS       091-4005       Nov. 28, 2008       Nov. 28, 2008       1.00       \$112.47       1.00         2       AFTER 3 HOURS       091-4005       Nov. 28, 2008       Nov. 28, 2008       2.75       \$37.49       1.00 <td< th=""><th></th><th></th><th colspan="7">Branch Phone #: (847) 541-0221</th></td<>			Branch Phone #: (847) 541-0221							
O91     \$215.57     091-C-02       ORDERING CUSTOMER     PURCHASE ORDER     INVOICE DATE     PRINTED DATE     ORIG PRINTED     PAY CODE     PA       NORTHFIELD HIGH SCHOOL DISTRICT     Nov. 28, 2008     Dec. 01, 2008     On Account     Page       BILL TO:     CUSTOMER NUMBER     EBRANCH NUMBER     EBRANCH NUMBER       NORTHFIELD HIGH SCHOOL DISTRICT 225     242264     091-0076       2300 N. SHERMER RD     NORTHFIELD HIGH SCHOOL DISTRICT 225     242264     091-0076       NORTHFIEROW, IL     60062     COMMENTS     CMMENTS     242264     091-0076       CHARTER: 025872     BUS: 01     EVENT: BOYS BASKETBALL V     END     TAX     QTY.     RATE     UNITS     AMO       PICKUP: GLENBROOK NORTH     DROPOFF: NILES WEST     DROPOFF: NILES WEST     1.00     \$112.47     1.00     1.00     \$112.47     1.00       PICKUP: GLENBROOK NORTH     091-4005     Nov. 28, 2008     Nov. 28, 2008     1.00     \$112.47     1.00     1.00     \$112.47     1.00       PICKUP: GLENBROOK NORTH     091-4005     Nov. 28, 2008     Nov. 28, 2008     1.00     \$112.47     1.00     \$112.47     1.00       PICKUP: GLENBROOK NORTH     091-4005     Nov. 28, 2008     Nov. 28, 2008     1.00     \$112.47     1.00       PI	INVOIC	E	BRAN	СН	ante di	AMOUNT	S. LEEP	ale de la comp	INVOICE #	
NORTHFIELD HIGH SCHOOL DISTRICT     Nov. 28, 2008     Dec. 01, 2008     On Account     Page       BILL TO:     CUSTOMER NUMBER     EBRANCH NUMBER     EBRANCH NUMBER     242264     091-0076       NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062     Start     COMMENTS     091-0076       #     DESCRIPTION     ACCOUNT     START DATE     END DATE     TAX 1 2     QTY.     RATE     UNITS       #     DESCRIPTION     ACCOUNT     START DATE     END DATE     TAX 1 2     QTY.     RATE     UNITS       #     DESCRIPTION     ACCOUNT     START DATE     END DATE     TAX 1 2     QTY.     RATE     UNITS       CHARTER: 025872     BUS: 01     EVENT: BOYS BASKETBALL V     PICKUP: GLENBROOK NORTH     DROPOFF: NILES WEST     AMOUNT       FIRST 3 HOURS     091-4005     Nov. 28, 2008     Nov. 28, 2008     1.00     \$112.47     1.00       AFTER 3 HOURS     091-4005     Nov. 28, 2008     Nov. 28, 2008     2.75     \$37.49     1.00       In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.     SUB TOTAL:     \$UB TOTAL:     \$UB TOTAL:			091	1		\$2	15.57	(	)91-C-025872	
BILL TO:     CUSTOMER NUMBER     EBRANCH NUMBER       NORTHFIELD HIGH SCHOOL DISTRICT 225     242264     091-0076       2300 N. SHERMER RD     NORTHBROOK, IL     60062     60062       #     DESCRIPTION     ACCOUNT     START     END     TAX     QTY.     RATE     UNITS       #     DESCRIPTION     ACCOUNT     START     END     TAX     QTY.     RATE     UNITS     AMO       CHARTER: 025872     BUS: 01     EVENT: BOYS BASKETBALL V     PICKUP: GLENBROOK NORTH     DROPOFF: NILES WEST       FIRST 3 HOURS     091-4005     Nov. 28, 2008     Nov. 28, 2008     1.00     \$112.47     1.00       AFTER 3 HOURS     091-4005     Nov. 28, 2008     Nov. 28, 2008     2.75     \$37.49     1.00       In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.     SUB TOTAL:     \$	ORDERING CUSTOMER	PURCHASE ORDER	INVOICE D/		DATE	ORIG PRI	NTED P	AY CODE	PAGE #	
242264     091-0076       2300 N. SHERMER RD NORTHBROOK, IL 60062     COMMENTS       Branch Phone #: (847) 541-0221       #     DESCRIPTION     ACCOUNT     START     END     TAX     QTY.     RATE     UNITS       ACCOUNT     START     END     TAX     QTY.     RATE     UNITS     AMO       CHARTER: 025872     BUS: 01     EVENT: BOYS BASKETBALL V       PICKUP: GLENBROOK NORTH     DROPOFF: NILES WEST       TOTAL FOR CHARTER: 025872       In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.     SUB TOTAL:	NORTHFIELD HIGH SCHOOL DISTR	ст	Nov. 28, 20	008 Dec. 01	, 2008		c	n Account	Page 1 of 1	
NORTHFIELD HIGH SCHOOL DISTRICT 225         2300 N. SHERMER RD         NORTHBROOK, IL         60062 <b>Branch Phone #:</b> (847) 541-0221         #       DESCRIPTION         ACCOUNT       START         DATE       DATE         DATE       DATE         NORTHER:       025872         BUS: 01       EVENT: BOYS BASKETBALL V         PICKUP: GLENBROOK NORTH       DROPOFF: NILES WEST         FIRST 3 HOURS       091-4005       Nov. 28, 2008       1.00       \$112.47       1.00         AFTER 3 HOURS       091-4005       Nov. 28, 2008       2.75       \$37.49       1.00         TOTAL FOR CHARTER: 025872:         In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.       SUB TOTAL:       \$	BILL TO:	AND A DESCRIPTION OF A	1. A. P. A. P.	CUST	OMER N	UMBER	15 N.C. 1	EBRANCH	NUMBER	
2300 N. SHERMER RD       NORTHBROOK, IL         60062       Branch Phone #: (847) 541-0221         #       DESCRIPTION       ACCOUNT       START       END       TAX       QTY.       RATE       UNITS       AMO         CHARTER: 025872       BUS: 01       EVENT: BOYS BASKETBALL V       DROPOFF: NILES WEST         PICKUP: GLENBROOK NORTH       DROPOFF: NILES WEST         FIRST 3 HOURS       091-4005       Nov. 28, 2008       Nov. 28, 2008       1.00       \$112.47       1.00         AFTER 3 HOURS       091-4005       Nov. 28, 2008       Nov. 28, 2008       2.75       \$37.49       1.00         In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.       SUB TOTAL:       \$		JISTRICT 225			242264			091-	0076	
NORTHBROOK, IL 60062         Branch Phone #: (847) 541-0221         #       DESCRIPTION       ACCOUNT       START DATE       END DATE       TAX 1   2       QTV.       RATE       UNITS       AMOUNTS         CHARTER: 025872       BUS: 01       EVENT: BOYS BASKETBALL V         PICKUP: GLENBROOK NORTH         DROPOFF: NILES WEST         TOTAL FOR CHARTER: 025872         AFTER 3 HOURS       091-4005       Nov. 28, 2008       1.00       \$112.47       1.00         FIRST 3 HOURS       091-4005       Nov. 28, 2008       2.75       \$37.49       1.00         AFTER 3 HOURS       091-4005       Nov. 28, 2008       2.75       \$37.49       1.00         TOTAL FOR CHARTER: 025872:         In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.       SUB TOTAL:		JOTRICT 223		COMMENTS	的感染的		COMPLETE:			
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Branch Phone #: (847) 541-0221         #       DESCRIPTION       ACCOUNT       START DATE       END DATE       TAX 1/2       QTY.       RATE       UNITS       AMO         CHARTER: 025872       BUS: 01       EVENT: BOYS BASKETBALL V         PICKUP: GLENBROOK NORTH       DROPOFF: NILES WEST         FIRST 3 HOURS       091-4005       Nov. 28, 2008       1.00       \$112.47       1.00         AFTER 3 HOURS       091-4005       Nov. 28, 2008       2.75       \$37.49       1.00         TOTAL FOR CHARTER: 025872:         In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.										
#       DESCRIPTION       ACCOUNT       START DATE       END DATE       TAX 1       QTY.       RATE       UNITS       AMO         CHARTER: 025872       BUS: 01       EVENT: BOYS BASKETBALL V         PICKUP: GLENBROOK NORTH       DROPOFF: NILES WEST         FIRST 3 HOURS       091-4005       Nov. 28, 2008       1.00       \$112.47       1.00         AFTER 3 HOURS       091-4005       Nov. 28, 2008       1.00       \$112.47       1.00         AFTER 3 HOURS       091-4005       Nov. 28, 2008       2.75       \$37.49       1.00         In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.       SUB TOTAL:       \$	00002									
#       DESCRIPTION       ACCOUNT       START DATE       END DATE       TAX 1 2       QTY.       RATE       UNITS       AMO         CHARTER: 025872       BUS: 01       EVENT: BOYS BASKETBALL V         PICKUP: GLENBROOK NORTH       DROPOFF: NILES WEST         FIRST 3 HOURS       091-4005       Nov. 28, 2008       1.00       \$112.47       1.00         AFTER 3 HOURS       091-4005       Nov. 28, 2008       Nov. 28, 2008       1.00       \$112.47       1.00         AFTER 3 HOURS       091-4005       Nov. 28, 2008       Nov. 28, 2008       1.00       \$112.47       1.00         In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.       SUB TOTAL:       \$UB TOTAL:       \$UB TOTAL:										
#       DESCRIPTION       ACCOUNT       START DATE       END DATE       TAX 1 2       QTY.       RATE       UNITS       AMO         CHARTER: 025872       BUS: 01       EVENT: BOYS BASKETBALL V         PICKUP: GLENBROOK NORTH       DROPOFF: NILES WEST         FIRST 3 HOURS       091-4005       Nov. 28, 2008       1.00       \$112.47       1.00         AFTER 3 HOURS       091-4005       Nov. 28, 2008       Nov. 28, 2008       1.00       \$112.47       1.00         AFTER 3 HOURS       091-4005       Nov. 28, 2008       Nov. 28, 2008       1.00       \$112.47       1.00         In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.       SUB TOTAL:       \$UB TOTAL:       \$UB TOTAL:						· (047) c	44.0004			
DATE         DATE         DATE         1         2         0           CHARTER: 025872         BUS: 01         EVENT: BOYS BASKETBALL V           PICKUP: GLENBROOK NORTH         DROPOFF: NILES WEST           FIRST 3 HOURS         091-4005         Nov. 28, 2008         1.00         \$112.47         1.00           AFTER 3 HOURS         091-4005         Nov. 28, 2008         2.75         \$37.49         1.00           In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.         SUB TOTAL:         \$			Branch P	none #	r: (847) 5	41-0221				
CHARTER: 025872       BUS: 01       EVENT: BOYS BASKETBALL V         PICKUP: GLENBROOK NORTH       DROPOFF: NILES WEST         FIRST 3 HOURS       091-4005       Nov. 28, 2008       1.00       \$112.47       1.00         AFTER 3 HOURS       091-4005       Nov. 28, 2008       Nov. 28, 2008       2.75       \$37.49       1.00         TOTAL FOR CHARTER: 025872:         In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.       SUB TOTAL:	# DESCRIPTION	ACCOUNT	A REAL PROPERTY AND A REAL	A DESCRIPTION OF THE PROPERTY		QTY.	RATE	UNITS	AMOUNT	
PICKUP: GLENBROOK NORTH       DROPOFF: NILES WEST         FIRST 3 HOURS       091-4005       Nov. 28, 2008       1.00       \$112.47       1.00         AFTER 3 HOURS       091-4005       Nov. 28, 2008       2.75       \$37.49       1.00         In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.       SUB TOTAL:       \$		New South Provide States		DATE	1 2	De lines i Strie	1-000	5 9332646 0		
FIRST 3 HOURS       091-4005       Nov. 28, 2008       Nov. 28, 2008       1.00       \$112.47       1.00         AFTER 3 HOURS       091-4005       Nov. 28, 2008       Nov. 28, 2008       2.75       \$37.49       1.00         In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.       SUB TOTAL:       \$	CHARTER: 025872 BUS: 01	EVENT: BOYS BASKET	BALL V							
AFTER 3 HOURS       091-4005       Nov. 28, 2008       2.75       \$37.49       1.00         TOTAL FOR CHARTER: 025872:         In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.         SUB TOTAL:	PICKUP: GLENBROOK NORTH	DR	OPOFF: NIL	ES WEST						
TOTAL FOR CHARTER: 025872: In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You. SUB TOTAL: \$	FIRST 3 HOURS	091-4005 No	v. 28, 2008	Nov. 28, 2008		1.00	\$112.47	7 1.00	\$112.4	
TOTAL FOR CHARTER: 025872: In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You. SUB TOTAL: \$										
TOTAL FOR CHARTER: 025872: In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You. SUB TOTAL: \$	AFTER 3 HOURS	091-4005 No	v. 28, 2008	Nov. 28, 2008		2,75	\$37.49	1.00	\$103.1	
In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You. SUB TOTAL: \$				,		100				
payment. Thank You. SUB TOTAL: \$		<b>I</b>				TOTAL	FOR CHA	RTER: 02	5872: \$215.5	
		ayment, please attach a cop	y of this invoi	ce with your	-					
AMOUNT PAID:	payment. Thank You.					SUB 1	TOTAL:		\$215.57	
						AMOUN	T PAID:		\$0.00	
AMOUNT DUE: \$					-	AMOUN	T DUE:		\$215.57	

RECEIVED DEC 152008

02 to puy 12/9/08 # 2314

Please detach this part, and return this portion with your prepayment to:



	1			-
AM	oui	NT DU	E:	\$215.57
AMC	DUN		D:	
INVOIC	ΕN	UMBE	R:	091-C-025872
CUSTOME	R N	UMBE	R:	242264
EBRANC	ΗN	UMBE	R:	091-0076
LOCAT	101		<b>E</b> :	20091
COMP	AN	Y NAM	<b>E</b> :	NORTHFIELD HIGH SCHOO
BRAN	СН	PHON	E:	(847) 541-0221



Wheeling, IL 60090

### TRIP SHEET

091 091

PHONE - (847) 541-0221 FAX: (847) 541-0086

TRIP # VEHICLE TRIP 025872 01

CUSTOMER NUMBER CUSTOMER EVENT 091-0076 BOYS BASKETBALL V NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD REMARKS NORTHBROOK, IL 60062 SHOP SHE HE 物的型 1 PREPAYMENT AMOUNT QUOTE AMOUNT PAYMENT CODE \$ 0.00 On Account and the total and the set 100 1944 LAYOVER OTHER OIL PARKING TICKETS TOLLS VEHICLE TYPE GAS BRANCH Large Conventional Ο Wheeling 201285 BUS # - 1 Total # of Buses **EMPLOYEE NAME - 1** 1 7578 **Baideras**, Josefa BUS # - 2 EMPLOYEE NAME - 2

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Nov 28, 2008 12:00 am			474 91				
	4:30	5:00	10:15	10: 40 40		47458	7491-	
¦								
ITINERARY PickUp: GLENBROOK NORTH Destination: NILES WEST								

TRIP # : 025872 VEHICLE TRIP : 01

fout Balden

**Driver's Signature** 

Bin MCAu

F	Irst 6 Stu	ıden	<u>Branch I</u>			First S Netwo go, IL	tudent ork Place 60673-124	41		INVOICE #
	INVOICE			91		C. Liberton	State of the second	24.94	224026 22253	091-C-025969
1404120	ORDERING CUSTOMER	PURCHASE OR			PRINTED				AY CODE	
NO	RTHFIELD HIGH SCHOOL DISTRICT	FUNCTIASE ON	Dec. 07,	Card In Sec.	Dec. 08,	Anna Maria	Cherty Les Mistry of	ONESA AND PROP	On Account	Contraction of the second s
BILL		er et mes propagatat fel filme fil		NUS ANOS	CUSTO		UMBER	25 <b>5</b> 88699	EBRANCH	INUMBER
BILL	10:			1.5 11.5 1	CHER MONTH PORT	242264	MPLA ZARAH UMUN ZARAT	the state of the second	C 1980 and the of the	0076
	NORTHFIELD HIGH SCHOOL DIST 2300 N. SHERMER RD NORTHBROOK, IL 60062	RICT 225		<u>karjeje</u>	MMENTS ranch Ph	none #	<b>#:</b> (847) 5	41-0221		
#	DESCRIPTION	ACCOUNT	START	S. 2004	END	TAX	QTY.	RATE	UNITS	AMOUNT
32.25	RTER: 025969 BUS: 01 B	EVENT: BOYS BAS			DATE	1 2				
1	RTER: 025969 BUS: 01 E (UP: GLENBROOK NORTH	EVENT: BOTS BAS	DROPOFF: C	HICAG	O STATE L	JNIVER	SITY			
1	FIRST 3 HOURS	091-4005	Dec. 07, 2008		. 07, 2008		1.00	\$112.4	7 1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Dec. 07, 2008	Dec	. 07, 2008		3.00	\$37.4	9 1.00	\$112,47
	<u> </u>						TOTAL	FOR CH	ARTER: 02	5969: \$224.94
	der to insure proper credit for your payn nent. Thank You.	nent, please attach	a copy of this inv	voice w	ith your			FOTAL:		\$224.94 \$0.00
	RECEIVED	V			-to 23	14 	y lo		5/0	
Plea	se detach this part, and return this p	ortion with your p	repayment to:			AMO	UNT DUE:	<u> </u>	<u> </u>	\$224.94
	Ennat CAC	nnt			AMOL	INT PAID:				
	First C	luut	ゴル		INV	OICE	NUMBER:	091-C-	025969	
					CUSTO	MER	NUMBER:	24226	4	
F	Remit To:Laidlaw Transit, Inc						NUMBER:			
•	d/b/a First Student									
	24179 Network Plac			LOCATION CODE: 20091						
	Chicago, IL 60673- USA	1241								
	USA				BF	RANCI	H PHONE:	(847) క	541-0221	



Wheeling, IL 60090

## **TRIP SHEET**

091 091

PHONE : (847) 541-0221 FAX : (847) 541-0086

TRIP # 025969

**VEHICLE TRIP** 01

CUSTOMER		EVENT				C	CUSTOMER NUMBER		
NORTHFIELD HIGH SCHOOL DISTF	RICT 225	BOYS BA	SKETBALL	V		09	1-0076	2	
2300 N. SHERMER RD NORTHBROOK, IL 60062		REMARK	S				Ξ		
			E AMOUNT		MENTADE		PAYMENT AN \$ 0.00		
		* 173(192)-1517		TSIDEPURCI				1.15%	
					Y.		LAYOVER	OTHER	
BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TULLS	LATOVER	UTHER	
Wheeling	Large Conventional								
EMPLOYEE NAME - 1	And a stand stand of the stand	Spirit Server & S	BUS # - 1	- 1. shi	1942 - SA		Total #	of Buses	
Unassigned, (1:							1		
EMPLOYEE NAME - 2		madi 2888	BUS # - 2	"-da edit			ang ganda		

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Dec 7, 2008 1:15 pm	Dec 7, 2008 2:00 pm 200	Dec 7, 2008 3:15 pm 多のの	Dec 7, 2008 3:15 pm		-1268	 72764	78
ITINE	RARY PickUp: GLENE			Destination: CHICAGO ST				

TRIP #: 025969 VEHICLE TRIP : 01

6BN DU 800 72758

Dim Zedense 8.05

**Driver's Signature** 

F	irst 🍘 Stu	ıden	Rem Branch P		d/b/a l 24179 Chicag USA	First S Netwo go, IL	nsit, Inc. tudent ork Place 60673-12	41		
	INVOICE		BRA	and the second second second		17. AD	AMOUNT	4.1628		INVOICE #
	THE STREET		09				P.3 6 3 (20 )	96.82		091-C-026186
		PURCHASE OR	C. OPENAL. PLASSANGEPAREMENTER	10.3858 10.25	RINTED	EALD ANTERNAS	ORIG PRI	NIED	PAY COE	And a second
			Dec. 19, 2	2008         Dec. 22, 2008         On Account         Page 1           CUSTOMER NUMBER         EBRANCH NUMBER						
BILL	<u>. TO:</u>				AND AN AVERAGE AND	242264	10.000000000000000000000000000000000000	1903 (ACE)	1903 all 1973 and	1-0076
	NORTHFIELD HIGH SCHOOL DIST 2300 N. SHERMER RD NORTHBROOK, IL 60062	RICT 225		COMN	megner (fud l		: (847) 5	41-023	21	
#	DESCRIPTION	ACCOUNT	START	E	ND	TAX	QTY.	RATE		AMOUNT
CHA	RTER: 026186 BUS: 01 E	VENT: BOYS BAS	DATE SKETBALL	DA	TE	1 2	85925 (F)	ORDEF	RED BY:	Chill Marker Lines of South
	KUP: GLENBROOK NORTH	DROPOFF: HK	GHLAND	PARK				PO#	:	
1	FIRST 3 HOURS	091-4005	Dec. 19, 2008	Dec. 1	9, 2008		1.00	\$112	.47 1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Dec. 19, 2008	Dec. 1	9, 2008		2.25	\$37	.49 1.00	\$84.35
			<u> </u>	<u> </u>		<u> </u>	TOTAL	FOR C	HARTER:	026186: \$196.82
	rder to insure proper credit for your paymonent. Thank You.				,		SUB - AMOUN	TOTAL: T PAID:		\$196.82 \$0.00
	FROM	NAL CLEVT	1 8 2009	0	K	to 34	pa	ry T	1/12	-109
		tude		с	INVO USTO EBRA	AMOU OICE I MER I	JNT DUE: NT PAID: NUMBER: NUMBER: NUMBER:	091-0 24220 091-0	64 )076	\$196.82
	Remit To: Laidlaw Transit, Inc. d/b/a First Student 24179 Network Place Chicago, IL 60673-1241 USA				LOCATION CODE: 20091 COMPANY NAME: NORTHFIELD HIGH SCHO BRANCH PHONE: (847) 541-0221					



Wheeling, IL 60090

#### TRIP SHEET

PHONE (847) 541-0221 FAX : (847) 541-0086

VEHICLE TRIP TRIP # 01 026186

091	091	

		EVENT				c	CUSTOMER NUMBER			
CUSTOMER	CTD/CT 225		SKETBALL			09	-0076			
NORTHFIELD HIGH SCHOOL DI 2300 N. SHERMER RD		REMARKS								
NORTHBROOK, IL 60062				ن مو در ا						
				PRE	PREPAYMENT AMOUNT					
			EAMOUNT	OUNT PAYMENT CODE			\$ 0.00			
			1. Carlos and a	NA 2171 2017 2		TAR THE		£i ya.⊂⊥,		
		GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER		
BRANCH	Large Conventional			0	0	0				
Wheeling	Large Contentional		BUS # - 1	11 22			Total #	of Buses		
EMPLOYEE NAME - 1		000	<u>1950</u>	1	<u> </u>		1			
Balderas, Josefa	78	~								
EMPLOYEE NAME - 2			BUS # - 2							

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Dec 19, 2008 4:00 pm	Dec 19, 2008 4:45 pm	Dec 19, 2008 5:00 pm	Dac 19, 2008 5:00 pm		<del>77382</del> 49828	48860 8.	Þ
				Destination: HIGHLAND F				

ITINERARY PickUp: GLENBROOK NORTH

TRIP #: 026186 VEHICLE TRIP: 01

Jasep Ballina

**Driver's Signature** 

**Customer's Signature** 

First 6 Stu	ıden	t	24 Cl U\$	b/a Fir 179 N hicago SA	rst Stu letwo ), IL (		\$1		
		Branch Pl BRAN	hone #: (8-	47) 541	-0221	AMOUNT	an and also all the	1997 (Mari	INVOICE #
INVOICE		09	CORPORATION AND A DEC.	ROCE	100	and the second second	34.45		091-C-026126
	PURCHASE ORD			ITED D	ATE			YCODE	
ORDERING CUSTOMER	PURCHASE ORL	Dec. 19, 20	erand and	. 22, 20	ALCONS 3		and all Weard	Account	Of Installation advocation 5.
	ward to will be defined and a set of the fit	Dec. 19, 20		-		MBER			INUMBER
BILL TO:		) to Tay the Miles	1000348.00	an the second	12264		NE CONTRACT	And States and States and	0076
NORTHFIELD HIGH SCHOOL DIS 2300 N. SHERMER RD NORTHBROOK, IL 60062	RICT 225		COMME		one #	; (847) 5	41-0221		
# DESCRIPTION	ACCOUNT	START DATE	END	1. S.	TAX	QTY.		UNITS	AMOUNT
CHARTER: 026126 BUS: 01 PICKUP: GLENBROOK NORTH	EVENT: BOYS BAS	DROPOFF: HIC		ARK			-		
1 FIRST 3 HOURS	091-4005	Dec. 19, 2008	Dec. 19, 1	2008 [		1.00	\$112.47	1.00	\$112.47
2 AFTER 3 HOURS	091-4005	Dec. 19, 2008	Dec. 19,	2008 [		1.92	\$37.49	1.00	\$71.98
	_ <b>_</b>		<u> </u>			TOTAL	FOR CHAP	RTER: 02	26126: \$184.45
In order to insure proper credit for your pays payment. Thank You.	nent, please attach i	a copy of this invo	pice with you	ur			TOTAL:		\$184.45 \$0.00
	2 de mai, de	2	C #	12 N	10	AMOUN		52	\$184.45 2 / 09
Please detach this part, and return this p	ortion with your pr	epayment to:		4	MOL	INT DUE			\$184.45
		<b>_</b>		Α	MOU	NT PAID:			
<b>First First</b>	STUDE	Ine				NUMBER:	L	26126	1

INVOICE NUMBER:	091-C-026
CUSTOMER NUMBER:	242264
EBRANCH NUMBER:	091-0076
LOCATION CODE:	20091
COMPANY NAME:	NORTHFI

NVOICE NUMBER.	091-C-020120
TOMER NUMBER:	242264 //
RANCH NUMBER:	091-0076
LOCATION CODE:	20091
COMPANY NAME:	NORTHFIELD HIGH SCHOO
BRANCH PHONE:	(847) 541-0221



Printed On 12/16/2008 at 9:41:46AM

Wheeling, IL 60090

TRIP	SHEET
------	-------

091 091

PHONE : (847) 541-0221 FAX : (847) 541-0086

 TRIP #
 VEHICLE TRIP

 026126
 01

CUSTOMER		EVENT		c	CUSTOMER NUMBER					
NORTHFIELD HIGH SCHOOL DIST	RICT 225	BOYS BA	-0076							
2300 N. SHERMER RD NORTHBROOK, IL		REMARKS	5 5							
60062						1.12				
				DOF						
		QUOT	QUOTE AMOUNT PAYMENT CODE On Account				\$ 0.00			
		1.27(194)	10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	a la faith	- 15 <b>3</b> 5 (197	649 JULT	at in a star	1. 4. 2°		
BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER		
Wheeling	Large Conventional			0	σ	G	<u> </u>			
			BUS # - 1			Total # of Buses				
EMPLOYEE NAME - 1		6	289				1			
EMPLOYEE NAME - 2		BUS # - 2	- /							

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Dec 19, 2008 3:15 pm	Dec 19, 2008 3:15 pm	Dec 19, 2008 4:15 pm	Dec 19, 2008 4:15 pm		106999	10703	
		BROOK NORTH		Destination: HIGHLAND P	PARK			

TRIP # : 026126 VEHICLE TRIP : 01

DEC 19 14:01

Driver's Signature

Jal AN

First 🍘 Stu			Chicago USA	rst Stu letwo o, IL (	sit, me. udent rk Place 50673-124	1			
		Branch Pho BRANC		: ( <u>847) 541</u>	-0221	AMOUNT	12000	利利。 1941年1月1日	INVOICE #
INVOICE	INVOICE			5 217 / Jack	\$112.4			0	91-C-026127
	091	re li			ORIG PRIN		AY CODE	PAGE #	
ORDERING CUSTOMER	PURCHASE ORDER	En ANTERPOSTO	and a	Dec. 22, 2	1309 25 15		IN TRACE VALUE	n Account	Page 1 of 1
NORTHFIELD HIGH SCHOOL DISTRICT		Dec. 19, 200	<u>°</u>				io Essentiate	EBRANCH	NUMBER
BILL TO:		a fan de la composition de la compositi		CUSTON	Strand Street	MBER		091-0	and an and the second second second second
NORTHFIELD HIGH SCHOOL DIST	DICT 225				42264	and the second second life	a service of a service of the servic	001-0	are de traine a calcular as
# DESCRIPTION	ACCOUNT	START	en a	END	TAX	(847) 5- QTY.	41-0221 RATE	UNITS	AMOUNT
The second se		DATE	Spects.	DATE	1 2	Inductive Colores	ORDERE	D BY:	
CHARTER: 026127 BUS: 01 PICKUP: GLENBROOK NORTH (SHUTTL	EVENT: BOYS BASKE E) D	TBALL S/V ROPOFF: HIGI	HLAI					PO#:	
1 FIRST 3 HOURS		ec. 19, 2008	Dec	. 19, 2008		1.00	\$112.4	7 1.00	\$112.47
						TOTAL	FOR CH	ARTER: 02	6127: \$112.47
In order to insure proper credit for your pays payment. Thank You.	nent, please attach a co	opy of this invol	ce wi	ith your		SUB AMOUN	TOTAL: T PAID:		\$112.47 \$0.00
					-	AMOUN	IT DUE:		\$112.47

OK to pay 1/12/09 RECEIVED JAN 162009

Please detach this part, and return this portion with your prepayment to:



AMOUNT DUE:	\$112.47
AMOUNT PAID:	
INVOICE NUMBER:	091-C-026127 /
CUSTOMER NUMBER:	242264
EBRANCH NUMBER:	091-0076
LOCATION CODE:	20091
COMPANY NAME:	NORTHFIELD HIGH SCHOO
BRANCH PHONE:	(847) 541-0221



Wheeling, IL 60090

#### **TRIP SHEET**

PHONE : (847) 541-0221 FAX : (847) 541-0086

VEHICLE TRIP TRIP # 01 026127

CUSTOMER	EVENT		C	CUSTOMER NUMBER							
NORTHFIELD HIGH SCHOOL D	DISTRICT 225	BOYS BASKETBALL S/V 091-0076									
2300 N. SHERMER RD NORTHBROOK, IL 60062	REMARK	S									
		्यः स्टब्स् इ		and the second second							
		QUOTE AMOUNT PAYMENT COL									
			On Account				\$ 0.00				
		18. 21.	1965 X. (18	Registration (1976)	- 300 114	HORAN		Mar. S.			
BRANCH	VEHICLE TYPE	GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER			
	Large Conventional					Ø					
Wheeling	Large Conventional	!	BUS # -			7	Total #	of Buses			
EMPLOYEE NAME - 1			803 #*					1			
Fortier, Lorin K								_			
EMPLOYEE NAME - 2			BUS # - 2	2							

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Dec 19, 2008 4:15 pm	Dec 19, 2008 4:15 pm	Dec 19, 2008 5:15 pm	Dec 19, 2008 5:15 pm		64,	64,	
	· · · ·	i tric				347	400	<b></b>
	345	in 3:45 Pupt 4:05	Vier & thigh word "I at Return To Stree	5:44				
	64.367	64374	64 384	64,400				<u> </u>
	ERARY PickUp: GLEN	BROOK NORTH (SHUTT	TLE)	Destination: HIGHLAND P	ARK			

TRIP #: 026127 VEHICLE TRIP : 01

. N 3:15

- DEC 19 17:53 Lo Multie

Vi-right him is

**Driver's Signature** 

	<b>irst 🍘</b> Stu	ıden	t	Remit Branch Ph			irst St Netwo o, IL	udent ork Place 60673-124	1		
	INVOICE			BRAN	_	T		AMOUNT			INVOICE #
		1		_	\$17	1.70		091-C-026156			
1926	ORDERING CUSTOMER	PURCHASE OR	DER	INVOICE D	ATE P	RINTED	DATE	ORIG PRIN	maria di Maria	AY CODE	92) C21 SEA PARCETURE VEHICLES C
NO	RTHFIELD HIGH SCHOOL DISTRICT			Dec. 26, 20	800	Jan. 05, 2	2009			n Account	
BILL	the second s				$(T) \in [n]$	CUSTO	C. Larrey	HIND SOACHOY OLCO TO		LACY DOCUS VAL	0076
	NORTHFIELD HIGH SCHOOL DIST 2300 N. SHERMER RD NORTHBROOK, IL 60062	RICT 225			204000000	MENTS	242264	t: (847) 54	41-0221		
#	DESCRIPTION	ACCOUNT		START	E	ND	TAX	QTY.	RATE	UNITS	AMOUNT
СНА	RTER: 026156 BUS: 01	EVENT: BOYS BAS	SKET	DATE BALL V	D	ATE	1 2	margadara (José )			
	KUP: GLENBROOK NORTH		DR	OPOFF: PR	oviso	WEST					<u></u>
1	FIRST 3 HOURS	091-4005	De	c. 26, 2008	Dec. 2	26, 2008		1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	De	c. 26, 2008	Dec. 2	26, 2008		1.58	\$37.49	) 1.00	\$59.23
					<u> </u>			TOTAL	FOR CHA	RTER: 0	26156: \$171.70
In or payr	rder to insure proper credit for your payr ment. Thank You.	nent, please attach	a cop	y of this invo	ice with	your			OTAL:		\$171.70 \$0.00
		CEIVED JA	-		<	5	#	AMOUN	say t	pili J	\$171.70 2/09
Plea	ase detach this part, and return this p	oortion with your p	repay	ment to:			AMO	UNT DUE:			\$171.70
			<b>~</b> v	<b>~</b> +			AMO	JNT PAID:			
	First 🗇 S	วเนนย	ビ	IL		INV	OICE	NUMBER:	091-C-	026156	
								NUMBER:			
1	Remit To: Laidlaw Transit, In	с.						NUMBER			
	d/b/a First Student							ON CODE			11
	24179 Network Pla										HIĞH SCHOO
	Chicago, IL 60673 USA	-1241									1
	Ų JA					BF	RANC	H PHONE	: (847) 5	41-022	S.



## TRIP SHEET

091 091

PHONE : (847) 541-0221 FAX : (847) 541-0086

VEHICLE TRIP TRIP # 026156 01

CUSTOMER		EVENT				c	CUSTOMER NUMBER				
NORTHFIELD HIGH SCHOOL DIST	RICT 225	BOYS BASKETBALL V 091-0076									
2300 N. SHERMER RD NORTHBROOK, IL		REMARKS									
60062		TBA ON T	ÎME		χ.						
		QUOTE AMOUNT PAYMENT CODE			INT CODE	PREPAYMENT AMOUNT					
				On /	Account	\$ 0.00					
			Sime Off	STILL IN	n to be de th	AGURIER	i de				
BRANCH	VEHICLE TYPE	GAS	OiL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER			
Wheeling	Large Conventional										
EMPLOYEE NAME - 1		BUS # - 1				Total #	of Buses				
Otrassigned, Crowle							1				
EMPLOYEE NAME - 2		BUS # - 2									
		1	. ·								

TEOP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	ENÐ ODOM.	TOT. MILES
17	Dec 26, 2008-12:00.am	Dec 26, 2008 12:00 am	Dec 26, 2008 12:00 am	Dec 26, 2008 12:00 am			£.	
1	9:30	1015	1450	1520	<b>F</b> .80	10158	10811	53
i i			· · · ·		2			
تا								
ITINE	RARY PickUp: GLENE	BROOK NORTH	n	Destination: PROVISO WE	EST			

TRIP # 026156 VEHICUE TRIP : 01

Cen Driver's Signature



	rst 🍘 Stu	lden	Remi	2417 Chica USA	First St 9 Netwo ago, IL (	sit, Inc. udent ork Place 50673-124	1		
			Branch Ph BRAN	and a second sec	541-0221	AMOUNT	MDVeta Sala	(D) (201)	INVOICE #
	INVOICE		09	and the second second	ALCORE	21 Comparison of Red 2	1.70		091-C-026160
1977-20	ORDERING CUSTOMER	PURCHASE ORD			DDATE	ORIG PRIN	TED PA	Y CODE	PAGE #
	THFIELD HIGH SCHOOL DISTRICT		Dec. 27, 20	BACKATE, ACCOUNTS AND INC	5, 2009		On	Account	Page 1 of 1
	TO:		E DESCRIPTION	CUST	OMER NU	IMBER	E	BRANCH	NUMBER
ياب <u>ا</u>	NORTHFIELD HIGH SCHOOL DIST	And the second		P PERCHANCE STREET	242264			091-	0076
	2300 N. SHERMER RD NORTHBROOK, IL 60062			COMMENTS Branch I	<sup>6</sup> (Const Constanting Constanting	: (847) 54	41-0221		
	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX	QTY.	RATE	UNITS	AMOUNT
UN	UP: GLENBROOK NORTH	091-4005	DROPOFF: PR	Dec. 27, 200		1.00	\$112.47	1.00	\$112.4
	AFTER 3 HOURS	091-4005	Dec. 27, 2008	Dec. 27, 200	8	1.58	\$37.49	1.00	\$59.3
			<u> </u>	<u> </u>		TOTAL	FOR CHAP	RTER: 02	26160: \$171.
or	der to insure proper credit for your pay nent. Thank You.	ment, please attach	a copy of this inv	bice with your		SUB 1 AMOUN	TOTAL:		\$171.7 \$0.0
					-	AMOUN	T DUE:		\$171.7

Please detach this part, and return this portion with your prepayment to: AM First Student INVOID

Add
\$171.70
091-C-026160
242264 /
091-0076
20091
NORTHFIELD HIGH SCHOO
(847) 541-0221



Wheeling, IL 60090

PHONE: (847) 541-0221 FAX : (847) 541-0086

VEHICLE TRI TRIP # 01 026160

091 091

**TRIP SHEET** 

CUSTOMER	EVENT		C	CUSTOMER NUMB						
NORTHFIELD HIGH SCHOOL [			BOYS BASKETBALL V							
2300 N. SHERMER RD NORTHBROOK, IL			REMARKS							
60062	TBA ON T	HE TIME								
		QUOTE AMOUNT PAYMENT CODE			PREPAYMENT AMOUN					
				On	Account		\$ 0.00			
		ONSOLEDRORASES ATT				T. OFTEN	The state of the			
BRANCH		GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	ОТН		
Wheeling	Large Conventional					340	-			
EMPLOYEE NAME - 1		BUS # - 1	11.5% =		Total # of B					
051	1, BALDERAS 78	.78		285		80 G		1		
EMPLOYEE NAME - 2	AN	BUS # - 2								

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TC MI
1	Dec 27, 2008 12:00 am	Dec 27, 200 <del>8 12:00 e</del> m	Dec 27, 2008 12:00 am 7:35	Dec 27, 2008 12:00 am		46:754	H68k	-
	ERARY PickUp: GLEN			Destination: PROVISO W	 EST	<u> </u>		

TRIP #: 026160 **VEHICLE TRIP: 01** 

DEC 27 14:08

Joseph Baldine

**Driver's Signature** 

W

AFTER 3 HOURS       091-4005       Dec. 29, 2008       Dec. 29, 2008       Dec. 29, 2008       Dec. 29, 2008       1.00       \$3.40       1.00       \$3.40         TOLLS       091-4005       Dec. 29, 2008       Dec. 29, 2008       Dec. 29, 2008       1.00       \$3.40       1.00       \$3.40         In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.       SUB TOTAL:       \$186.35         AMOUNT PAID:       \$0.00         AMOUNT DUE:       \$186.35         OK       400 payrent. J12/09         RECIENTED JAN 16 2009       H 23.14		irst 🍘 Stu	Iden				d/b/a F 24179 Chicag USA	irst Sl Netwo o, IL	ork Place 60673-124	11			
091         198.35         091-2-02016           NORTHFIELD HIGH SCHOOL DISTRICT         Dec. 29, 2008         Jas. 105, 2009         On Accum         Page 1 of 1           NORTHFIELD HIGH SCHOOL DISTRICT         225         CUSTOMER NUMBER         EBRANCH RUMBER         Page 1 of 1           NORTHFIELD HIGH SCHOOL DISTRICT 225         COMMENTS         CUSTOMER NUMBER         EBRANCH RUMBER         091-20201           NORTHFIELD HIGH SCHOOL DISTRICT 225         COMMENTS         091-0075         COMMENTS         091-0075           S200 N. SHEMER RD NO NORTH         DESCRIPTION         ACCOUNT         START         END         TAX         QTY         RATE         MOUNT           SHAFTER: 026166         BUS: 01         EVENT: BOYS BASKETBALL         DROPOFF: PROVISO WEST         TAX         QTY         RATE         MOUNT           PRETS HOURS         091-4005         Dec. 29, 2008         1.00         \$112.47         1.00         \$112.47         1.00         \$112.47           PRETS HOURS         091-4005         Dec. 29, 2008         1.00         \$112.47         1.00         \$112.47         1.00         \$112.47         1.00         \$12.47         1.00         \$12.47         1.00         \$12.47         1.00         \$12.47         1.00         \$12.47         \$				i 1			(047) 54	1-0221		<u>a sebe</u>			INVOICE #
OCCERENC CUSTORIER         PURCHASE URDER         Involues         Outcome         On Account         Page 1 of 1           ILL TO:         USTORIER         USTORIER         USTORIER         EBRANCH NUMBER         EBRANCH NUMBER           ILL TO:         USTORIER NUMBER         EBRANCH NUMBER         EBRANCH NUMBER         EBRANCH NUMBER           200 N. SHEMMER RD         DROTHFIELD HIGH SCHOOL DISTRICT 225         COMMENTS         COMMENTS           200 N. SHEMMER RD         NORTHFIELD HIGH SCHOOL DISTRICT 225         COMMENTS         COMMENTS           60092         DESCRIPTION         ACCOUNT         START         END         TAX         OT         RATE         OPI 12         TAX         OPI 12         AMOUNT           SHARTER: 028166         BUS: 01         EVENT: BOYS BASKETBALL V         OPPOFF: PROVISO WEST         DROPOFF: PROVISO WEST         DROPOFF: PROVISO WEST         TOTAL FOR CHARTER: 028166: 3180.35           FIRST 3 HOURS         091-4005         Dec. 29, 2008         Dec. 29, 2008         1.00         \$112.47         1.00         \$112.47           FIRST 3 HOURS         091-4005         Dec. 29, 2008         Dec. 29, 2008         DEC. 29, 2008         DEC. 29, 2008         SUS 37.49         1.00         \$12.47           FIRST 3 HOURS         091-4005         Dec. 2		INVOICE		ŀ	STORE AND A CONTRACTOR	gano ( 8-08 %	301.720942330		\$18	36.35		09	91-C-026166
NORTHFIELD HIGH SCHOOL DISTRICT       Dec 29 2008       Jan 05 2009       On Account       Page 10 f1         NORTHFIELD HIGH SCHOOL DISTRICT 225       CUSTOMER NUMBER       EBRANCH NUMBER       EBRANCH NUMBER         2020 N. SHERMER RD       NORTHFIELD HIGH SCHOOL DISTRICT 225       COMMENTS       061-0076         2000 N. SHERMER RD       NORTHFIELD HIGH SCHOOL DISTRICT 225       COMMENTS       061-0076         2000 N. SHERMER RD       NORTHFIELD HIGH SCHOOL DISTRICT 225       COMMENTS       061-0076         2000 N. SHERMER RD       NORTHFIELD HIGH SCHOOL DISTRICT 225       COMMENTS       061-0076         2000 N. SHERMER RD       Branch Phone #: (847) 541-0221       Branch Phone #: (847) 541-0221       AMOUNT         *       DESCRIPTION       ACCOUNT       START       DND       TAX       OTV       RATE       UNTS       AMOUNT         *       DESCRIPTION       ACCOUNT       START       END       TAX       OTV       RATE       UNTS       AMOUNT         *       DESCRIPTION       ACCOUNT       START       END       TAX       OTV       RATE       UNTS       AMOUNT         *       DESCRIPTION       ACCOUNT       DESCRIPTION       BROPORT: PROVISO WEST       TOTAL FOR CHARTER: 025166:       ST0-48         * <t< th=""><th>623</th><th>ORDERING CUSTOMER</th><th>PURCHASE ORE</th><th></th><th>VOICE D</th><th>ATE P</th><th>RINTED</th><th>DATE</th><th>ORIG PRIN</th><th>ITED</th><th>PAY</th><th>CODE</th><th>PAGE #</th></t<>	623	ORDERING CUSTOMER	PURCHASE ORE		VOICE D	ATE P	RINTED	DATE	ORIG PRIN	ITED	PAY	CODE	PAGE #
ILL TO:       CUISTOMER NUMBER       EBRANCH NUMBER         NORTHFIELD HIGH SCHOOL DISTRICT 225       24224       061-0076         2000 N. SHERMER RD       NORTHROOK, L       061-0076         Branch Phone #:       (847) 541-0221         #       DESCRIPTION       ACCOUNT       START         PLEX 20366       BUS: 01       EVENT: BOYS BASKETBALL.V         PICKUP: GLENBROOK NORTH       DROPOFF: PROVISO WEST         IFIRST 3 HOURS       091-4005       Dec. 29, 2008       1.00       \$112.47       1.00       \$112.47         AFTER 3 HOURS       091-4005       Dec. 29, 2008       Dec. 29, 2008       1.00       \$3.40       1.00       \$3.40         TOLLS       091-4005       Dec. 29, 2008       Dec. 29, 2008       1.00       \$3.40       1.00       \$3.40         In order to insume proper credit for your payment, please attach a copy of this invoice with your payment, please attach a copy of this invoice with your payment. Thaik You.       SUB TOTAL:       \$188.35         Pressa detach this part, and return this portion with your prepayment to:       SUB TOTAL:       \$188.35         Remit To:       Laidlaw Transit, Inc.       d/Joia First Student       247284       EBRANCH NUMBER:       091-0-028168         CUSTOMER NUMBER:       Dec. 21.0076       LOCATION CODE:	NO	The set of	uller - medit des dats och menne	and a second second	Dec. 29, 20	800	Jan. 05, 3	2009			On A	ccount	Page 1 of 1
NORTHFIELD HIGH SCHOOL DISTNICT 225 2300 N. SHERMER RD NORTHFIELD HIGH SCHOOL DISTNICT 225 2000 N. SHERMER RD NORTHFIELD HIGH SCHOOL DISTNICT 225     COMMENTS       PORTONIC RUL BOOS2     DESCRIPTIOM     ACCOUNT     START     END     TAX     OTY     RATE     UNITS       PRATE     DESCRIPTIOM     ACCOUNT     START     END     TAX     OTY     RATE     UNITS     AMOUNT       PRATE     DESCRIPTIOM     ACCOUNT     START     END     TAX     OTY     RATE     UNITS     AMOUNT       PRATE     DESCRIPTIOM     ACCOUNT     DATE     1.0     STI2.47     1.00     STI2.47       PRATE     SHOURS     O91-4005     Dec. 29, 2008     Dec. 29, 2008     1.00     STI2.47     1.00     STI2.47       AFTER 3 HOURS     091-4005     Dec. 29, 2008     Dec. 29, 2008     1.00     STI4.5     STI6.55       In order to insure proper credit for your payment, please attach a copy of this invoice with your     SUB TOTAL:     STI85.35       AMOUNT PAID:     SUB TOTAL:     STI85.35       PRASE detach this part, and return this portion with your prepayment to:     AMOUNT DUE:     STI85.35       PRASE detach this part, and return this portion with your prepayment to:     AMOUNT DUE:     STI85.35       Remit To:     Laidlaw Transit, Inc.     MOUNT PAID:     MOUNT PAID:				Che th		0549	CUSTO	MER N	UMBER		EB	RANCH	NUMBER
200 N. SHEPMER RD NORTHBROOK, IL 80002       Branch Phone #: (847) 541-0221         #       DESCRIPTION       ACCOUNT       START       END       TAX       QTV.       RATE       NINTS         #       DESCRIPTION       ACCOUNT       START       END       TAX       QTV.       RATE       NINTS       AMOUNT         *       DESCRIPTION       ACCOUNT       START       END       TAX       QTV.       RATE       NINTS       AMOUNT         *       DESCRIPTION       ACCOUNT       DATE       DATE       DATE       NINTS       AMOUNT         *       DESCRIPTION       ACCOUNT       DATE       DATE       DATE       NINTS       AMOUNT         *       DESCRIPTION       OPT-4005       Dec. 29, 2008       Dec. 29, 2008       1.00       \$112.47       1.00       \$112.47         AFTER 3 HOURS       091-4005       Dec. 29, 2008       Dec. 29, 2008       Dec. 29, 2008       Ion       \$340       1.00       \$340         Total FOR CHARTER:       091-4005       Dec. 29, 2008       Dec. 29, 2008       Dec. 29, 2008       MOUNT DATE:       \$186.35         In order to insure proper credit for your payment, please attach a copy of this invoice with your       SUB TOTAL:       \$160.35	1035		UCT 225					242264				091-0	076
a       DESCRIPTION       ACCOUNT       DATE       DATE       112       Index       Index         MARTER 026166       BUS: 01       EVENT: BOYS BASKETBALL U       DROPOFF: PROVISO WEST       DROPOFF: PROVISO WEST         IFIRST 3 HOURS       091-4005       Dec. 29, 2008       Dec. 29, 2008       1.88       \$337.49       1.00       \$112.47         AFTER 3 HOURS       091-4005       Dec. 29, 2008       Dec. 29, 2008       1.88       \$337.49       1.00       \$33.40         TOLLS       091-4005       Dec. 29, 2008       Dec. 29, 2008       1.00       \$33.40       1.00       \$33.40         TolLS       091-4005       Dec. 29, 2008       Dec. 29, 2008       1.00       \$33.40       1.00       \$33.40         TolLS       091-4005       Dec. 29, 2008       Dec. 29, 2008       TOTAL FOR CHARTER: 022186.       \$186.35         In order 10 insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.       SUB TOTAL:       \$186.35         AMOUNT DUE:       \$186.35       AMOUNT DUE:       \$186.35         AMOUNT DUE:       \$186.35       AMOUNT DUE:       \$186.35         Please detach this part, and return this portion with your prepayment to:       AMOUNT DUE:       \$186.35         Remit To:		NORTHBROOK, IL				li ac	100000079	one #	<b>#:</b> (847) 5	41-022	1		and an
DATE       DATE       DATE       TIZI         HARTER: 026166       BUS: 01       EVENT: BOYS BASKETRALV       DROPOFF: PROVISO WEST         FIRST 3 HOURS       091-4005       Dec. 28, 2008       1.00       \$112.47       1.00       \$112.47         AFTER 3 HOURS       091-4005       Dec. 28, 2008       Dec. 29, 2008       1.88       \$57.49       1.00       \$112.47         AFTER 3 HOURS       091-4005       Dec. 29, 2008       Dec. 29, 2008       1.00       \$3.40       1.00       \$3.40         TOLLS       091-4005       Dec. 29, 2008       Dec. 29, 2008       1.00       \$3.40       1.00       \$3.40         Total For Charter:       025166:       \$186.35       Total For Charter:       025166:       \$186.35         In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.       SUB TOTAL:       \$186.35         RECERTVED       JAN 1 6 2009       X       AMOUNT DUE:       \$186.35         Please detach this part, and return this portion with your prepayment to:       AMOUNT DUE:       \$186.35         Please detach this part, and return this portion with your prepayment to:       AMOUNT DUE:       \$186.35         Remit To :       Laidiaw Transit, inc.       MOUNT PAID:       \$100.706	ŧ	DESCRIPTION	ACCOUNT	A STATISTICS IN A	and back of the second states	CONTRACTOR OF CARD	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TAX	QTY.	RATE	L		AMOUNT
DROPOFF: PROVISO WEST         Inckup: clensmook NORTH       DROPOFF: PROVISO WEST         Inckup: clensmook NORTH       091-4005       Dec. 29, 2008       1.00       \$112.47       1.00       \$112.47         Inckup: clensmook NORTH       091-4005       Dec. 29, 2008       Dec. 29, 2008       1.88       \$37.49       1.00       \$70.48         Inclust       091-4005       Dec. 29, 2008       Dec. 29, 2008       Inclust       \$102.47       1.00       \$3.40         Inclust       091-4005       Dec. 29, 2008       Dec. 29, 2008       Inclust       \$108.35         Inclust       091-4005       Dec. 29, 2008       Dec. 29, 2008       Inclust       \$108.35         Inclust       091-4005       Dec. 29, 2008       Dec. 29, 2008       Dec. 29, 2008       Inclust       \$108.35         Inclust       091-4005       Dec. 29, 2008       Dec. 29, 2008       Dec. 29, 2008       Inclust       \$108.35         Inclust       010000       Dec. 29, 2008       Dec. 29, 2008<			ENT: BOYS BAS			D	ATE	1 2			1298 93	TATA AND TATA	
FIRST 3 HOURS       091-4005       Dec. 29, 2008       Dec. 29, 2008       1.00       \$112.47       1.00       \$112.47         AFTER 3 HOURS       091-4005       Dec. 29, 2008       Dec. 29, 2008       1.88       \$37.49       1.00       \$70.48         TOLLS       091-4005       Dec. 29, 2008       Dec. 29, 2008       1.00       \$3.40       1.00       \$3.40         TOLLS       091-4005       Dec. 29, 2008       Dec. 29, 2008       1.00       \$3.40       1.00       \$3.40         TollS       091-4005       Dec. 29, 2008       Dec. 29, 2008       1.00       \$3.40       1.00       \$3.40         Tortal For CHARTER:       026166:       \$186.35       \$10.00       \$112.47       \$10.00       \$3.40         Tortal For CHARTER:       026166:       \$100.00       \$100.00       \$100.00       \$100.00       \$100.00       \$100.00         apyment. Thank You.       SUB TOTAL:       \$186.35       \$100.00       \$100.00       \$100.00       \$100.00       \$100.00       \$100.00         Recreation of this portion with your prepayment to:       AMOUNT DUE:       \$186.35       \$100.00       \$100.00       \$100.00       \$100.00       \$100.00       \$100.00       \$100.00       \$100.00       \$100.00       \$100.			VENT. BOTO DAG			oviso	WEST						
AFTER 3 HOURS 091-4005 Dec. 29, 2008 Dec. 29, 2008 10.00 \$3.40 1.00 \$3.40			091-4005						1.00	\$112.	47	1.00	\$112.47
Total FOR CHARTER: 028168:       \$186.35         Total FOR CHARTER: 028168:         Note of the invoice with your         SUB TOTAL:         SUBT		AFTER 3 HOURS	091-4005	Dec.	29, 2008	Dec. 2	29, 2008		1.88	\$37.	49	1.00	\$70.48
In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.  SUB TOTAL: SUB TOTAL: AMOUNT PAID: SUB TOTAL:		TOLLS	091-4005	Dec.	29, 2008	Dec. :	29, 2008		1.00	\$3.	40	1.00	\$3.40
AMOUNT PAID: SUB TOTAL: WITH SUB AMOUNT PAID: SUB TOTAL: AMOUNT PAID: SUB AMOUNT DUE: \$186.35 OK to pay 1/2/09 TECTESTVED JAN 16 2009 AMOUNT DUE: \$186.35 OK to pay 1/2/09 TECTESTVED JAN 16 2009 AMOUNT DUE: \$186.35 AMOUNT PAID: \$1				<u> </u>		<u> </u>		<u> </u>	TOTAL	FOR CH	IART	FER: 026	6166: \$186.35
AMOUNT DUE: \$186.35 CRECEIVED (AN 1.6 2009 CRECEIVED	n o bay	rder to insure proper credit for your paymement. Thank You.	ent, please attach	а сору	of this invo	bice with	your						
Please detach this part, and return this portion with your prepayment to: First Co Student While First Student 24179 Network Place Chicago, IL 60673-1241 COMPANY NAME: NORTHFIELD HIGH SCHOOL								-		_			\$196.35
First Student       AMOUNT PAID:         INVOICE NUMBER:       091-C-026166         INVOICE NUMBER:       242264         EBRANCH NUMBER:       242264         EBRANCH NUMBER:       091-0076         AMOUNT PAID:       1000000000000000000000000000000000000		RECEIV	BD JAN 16	5 200 <	9		)K Ho	+	0 pc	ary S	1	112	2/09 F
First Student       INVOICE NUMBER:       091-C-026166         Remit To : Laidlaw Transit, Inc.       CUSTOMER NUMBER:       242264         d/b/a First Student       EBRANCH NUMBER:       091-0076         24179 Network Place       LOCATION CODE:       20091         Chicago, IL 60673-1241       COMPANY NAME:       NORTHFIELD HIGH SCHOO	Ple	ase detach this part, and return this po	ortion with your p	orepayn	nent to:			AMC	UNT DUE		$\mathcal{I}$	/	\$186.35
Remit To:Laidlaw Transit, Inc.CUSTOMER NUMBER:242264d/b/a First StudentEBRANCH NUMBER:091-007624179 Network PlaceLOCATION CODE:20091Chicago, IL 60673-1241COMPANY NAME:NORTHFIELD HIGH SCHOO				<u>~</u> r	<b>\</b> +			AMO	UNT PAID	:			
Remit To:Laidlaw Transit, Inc. d/b/a First Student 24179 Network Place Chicago, IL 60673-1241CUSTOMER NUMBER: EBRANCH NUMBER: LOCATION CODE: 20091242264COMPANY NAME:NORTHFIELD HIGH SCHOO	<b>FIFST / / </b> OLUUUUII			INVOICE NUMBER: 091-C-026166									
Remit To:Laidlaw Transit, Inc.EBRANCH NUMBER:091-0076d/b/a First StudentLOCATION CODE:200914424179 Network PlaceCOMPANY NAME:NORTHFIELD HIGH SCHOO							CUSTO	OMER		: 2422	64		
d/b/a First StudentLOCATION CODE: 2009124179 Network PlaceCOMPANY NAME: NORTHFIELD HIGH SCHOOChicago, IL 60673-1241COMPANY NAME: NORTHFIELD HIGH SCHOO		Pomit To / Laidlaw Transit Inc										3	1
24179 Network Place       ECONTION CODE:       2007         Chicago, IL 60673-1241       COMPANY NAME:       NORTHFIELD HIGH SCHOO			-										4
		24179 Network Place											
BRANCH PHONE: (847) 541-0221		<b>•</b> •	1241										7
		USA					B	RANC	CH PHONE	E: <u>(847)</u>	54	1-0221	<u> </u>



Wheeling, IL 60090

TRIP SHEET	PHONE : (847) 541-0221 FAX : (847) 541-0086	TRIP #	VEHICLE TRIP
091 091		026166	01
001 001			

CUSTOMER	EVENT	C	CUSTOMER NUMBER							
	NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD			V		09	091-0076			
NORTHBROOK, IL	REMARKS									
60062	TBA ON 1	THE TIME	RIGH	EAST H MA T ROD. T FEN	in the Sever	M BY LIG				
				PAY	MENTDETA	<b>MSR</b> HA	W Hit	的性性的。		
		QUOTE AMOUNT PAYMENT		ENT CODE	PREF	AYMENT AMOUNT				
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			ie al cu	SIDE PURC	HASESPAT	1.212(59)		SUSSES.		
BRANCH		GAS	OIL	PARKING	TICKETS	TOLLS	LAYOVER	OTHER		
Wheeling	Large Conventional					3.40				
EMPLOYEE NAME - 1 S',	17070	32	BUS # - 1	310		25	C Total #	of Buses		
Unassigned,								1		
EMPLOYEE NAME - 2		22	BUS # - 2	90 90			•			

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Dec 29, 2008 12:00 am		693	75-2				
						<u>aco 90</u>		
ITIN	ERARY PickUp: GLENE			Destination: PROVISO WE	ST	محمله بالمذكر		

TRIP # : 026166 VEHICLE TRIP : 01

OR 3

DEC 29 11:11 DEC 29 17:16

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Driver's Signature

J. ... 111 .

**Customer's Signature**