

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.

<b>Received From</b>	<b>Request</b>	<b>Received Request</b>	<b>Date Replied</b>	<b>Responded within required deadline</b>	<b>How response was sent</b>
Scott Loeff	copy of any policies/procedures on confidentiality of students Information	09/21/11	09/23/11	Yes	email
Please find our response attached.					
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 have been made available online. These items were not copied for the Board packet.					

## Geallis, Elaine

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

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**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

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**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/procedures on confidentiality of students Information.

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

Scott Loeff  
6933 N. Kedzie #816  
Chicago IL 60645

Scott Loeff

"Tourette Camp is not a job, its an obsession"

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:

- a. writings or other recorded information maintained by an employee of District 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:
    - a. Respond to any request for inspection and review of school student records, including a request for a copy of school student records;
    - b. Respond to any request for an explanation or interpretation of a school student record;
    - c. Respond to any request to amend or destroy a school student record;
    - d. Respond to any request to disclose or release personally identifiable information and/or school student records;

- 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.
  - 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.
- the
- from
- 5. Each school principal or designee shall take all action necessary to assure that each person collecting or using personally identifiable information receives training or instruction regarding the policies and procedures governing confidentiality of personally identifiable information.
  - 6. All rights and privileges accorded to a person under these procedures and the Student Records policy shall become exclusively those of the student upon his or her 18<sup>th</sup> birthday, graduation from secondary school, marriage, or entry into military services, which ever occurs first. Such rights and privileges may also be exercised by the student at any time with respect to the student's permanent school record.
  - 7. District 225 will notify the parent(s)/guardian(s) of their rights under federal and State law.
    - a. 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;

- (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.

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.

- 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.



- 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.

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(s)/guardian(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. A hearing officer, who shall not be employed in the attendance center where the child is enrolled, shall be appointed by the District.
  - b. The hearing officer shall conduct a hearing within a reasonable time, but no 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.
  - c. A verbatim record of the hearing shall be made by a tape recorder or a court reporter.

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 records, the Regional Superintendent should seek advice from 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.

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;

- (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

Glenbrook High School District #225

BOARD POLICY: STUDENT RECORDS

8280

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

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.
- l. 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, 2003

Revised: July 27, 2009

**Geallis, Elaine**

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**From:** Williamson, Rosanne Marie  
**Sent:** Tuesday, October 18, 2011 3:36 PM  
**To:** jahopkins@tribune.com  
**Cc:** Geallis, Elaine  
**Subject:** FOIA Response  
**Attachments:** 010909.pdf; 010909-2.pdf; 011009..pdf; 011009.pdf; 012309..pdf; 012309.pdf; 012709..pdf; 012709.pdf; 013009..pdf; 013009.pdf; 013109..pdf; 020309.pdf; 021409.pdf; 022009..pdf; 022009.pdf; 022109..pdf; 022109.pdf; 022309.pdf; 022509.pdf; 030609.pdf; 031009.pdf; 031309.pdf; 031709.pdf; 112408..pdf; 112408.pdf; 112508.pdf; 112608.pdf; 112808.pdf; 120708.pdf; 121908....pdf; 121908..pdf; 121908.pdf; 122608.pdf; 122708.pdf; 122908.pdf; 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](mailto:jahopkins@tribune.com)

Follow me on Twitter [@JaredSHopkins](https://twitter.com/JaredSHopkins)

## Glenbrook North Boys Basketball - 2008-2011

2008-2009					
Revenue			Expenses		
Item	Amount	Date	Item	Amount	Date
Proviso Basketball Tournament Gate Split	\$810.00	2/9/09	Conference Championship T-Shirts	\$200.00	3/5/09
Home Game Gate Revenue	\$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
<b>Total:</b>	<b>\$4,895.00</b>		<b>Total:</b>	<b>\$3,923.58</b>	

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 - \$103.00		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
<b>Total:</b>	<b>\$7,127.00</b>		<b>Total:</b>	<b>\$6,731.21</b>	

## Glenbrook North Boys Basketball - 2008-2011

**2010-2011**

Revenue			Expenses		
Item	Amount	Date	Item	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
<b>Total:</b>	<b>\$4,627.00</b>		<b>Total:</b>	<b>\$6,208.73</b>	



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

<u>DATE</u>	<u>DAY</u>	<u>LEVEL</u>	<u>OPPONENT</u>	<u>H/A</u>	<u>TIME</u>
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	TBA
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	TBA
December 27, 2008	Sat.	V	Proviso West invite	Away	TBA
December 29, 2008	Mon.	V	Proviso West Invite	Away	TBA
December 30, 2008	Tue.	V	Proviso West Invite	Away	TBA
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



10/17/2011

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

<u>DATE</u>	<u>DAY</u>	<u>LEVEL</u>	<u>OPPONENT</u>	<u>H/A</u>	<u>TIME</u>
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) PNit	Home	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.	JV	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 High School 2009-10  
BOYS-BASKETBALL**

<u>DATE</u>	<u>DAY</u>	<u>LEVEL</u>	<u>OPPONENT</u>	<u>H/A</u>	<u>TIME</u>
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





10/17/2011

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

<u>DATE</u>	<u>DAY</u>	<u>LEVEL</u>	<u>OPPONENT</u>	<u>H/A</u>	<u>TIME</u>
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.	JV	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	TBA
March 20, 2010	Sat.	V	IHSA State	Away	TBA



**Glenbrook North High School 2010-11  
BOYS-BASKETBALL**

<u>DATE</u>	<u>DAY</u>	<u>LEVEL</u>	<u>OPPONENT</u>	<u>H/A</u>	<u>TIME</u>
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	TBA
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



10/17/2011

**Glenbrook North High School 2010-11  
BOYS-BASKETBALL**

<u>DATE</u>	<u>DAY</u>	<u>LEVEL</u>	<u>OPPONENT</u>	<u>H/A</u>	<u>TIME</u>
January 28, 2011	Fri.	FA,FB,V	Deerfield	Home	4:30/7:30
January 29, 2011	Sat.	JV	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

Branch Phone #: (847) 541-0221

## INVOICE

BRANCH	AMOUNT	INVOICE #
091	\$207.32	091-C-026210

ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Jan. 09, 2009	Jan. 12, 2009		On Account	Page 1 of 1

BILL TO:	CUSTOMER NUMBER	EBRANCH NUMBER
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062	242264	091-0076

**COMMENTS**

Branch Phone #: (847) 541-0221

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX	QTY.	RATE	UNITS	AMOUNT
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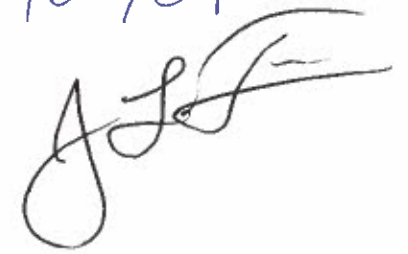
CHARTER: 026210    BUS: 01    EVENT: BOYS BASKETBALL SV  
 PICKUP: GLENBROOK NORTH (SHUTTLE)    DROPOFF: MAINE EAST

1	FIRST 3 HOURS	091-4005	Jan. 09, 2009	Jan. 09, 2009		1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Jan. 09, 2009	Jan. 09, 2009		2.53	\$37.49	1.00	\$94.85

**TOTAL FOR CHARTER: 026210: \$207.32**

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

**SUB TOTAL: \$207.32**  
**AMOUNT PAID: \$0.00**  
**AMOUNT DUE: \$207.32**

*OK to pay 1/28/09*  
*# 2314*  


RECEIVED FEB 02 2009

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: \$207.32**

**AMOUNT PAID:**

INVOICE NUMBER: 091-C-026210

CUSTOMER NUMBER: 242264

EBRANCH NUMBER: 091-0076

LOCATION CODE: 20091

COMPANY NAME: NORTHFIELD HIGH SCHOOL

BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
026210	01

<b>CUSTOMER</b>		<b>EVENT</b>		<b>CUSTOMER NUMBER</b>	
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL SV		091-0076	
<b>REMARKS</b>					
<b>PAYMENT DETAILS</b>					
<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>	
		On Account		\$ 0.00	
<b>OUTSIDE PURCHASES - ATTACH RECEIPTS</b>					
<b>BRANCH</b>		<b>VEHICLE TYPE</b>		<b>GAS</b>	<b>OIL</b>
Wheeling		Large Conventional			
<b>EMPLOYEE NAME - 1</b>		<b>BUS # - 1</b>		<b>Total # of Buses</b>	
Dominguez, Norma A				1	
<b>EMPLOYEE NAME - 2</b>		<b>BUS # - 2</b>			

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Jan 9, 2009 4:15 pm A-R 4:40	Jan 9, 2009 4:15 pm 4:15	Jan 9, 2009 5:15 pm 9:47	Jan 9, 2009 5:15 pm 10:15		22695	22721	26

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH (SHUTTLE)	Destination: MAINE EAST
------------------	-----------------------------------	-------------------------

TRIP # : 026210  
VEHICLE TRIP : 01

*Norma Dominguez*  
Driver's Signature

9:47  
*Norma Dominguez*  
Customer's Signature

## INVOICE

Branch Phone #: (847) 541-0221

<b>BRANCH</b>		<b>AMOUNT</b>				<b>INVOICE #</b>				
091		\$112.47				091-C-026244				
<b>ORDERING CUSTOMER</b>	<b>PURCHASE ORDER</b>	<b>INVOICE DATE</b>	<b>PRINTED DATE</b>	<b>ORIG PRINTED</b>	<b>PAY CODE</b>	<b>PAGE #</b>				
NORTHFIELD HIGH SCHOOL DISTRICT		Jan. 09, 2009	Jan. 12, 2009		On Account	Page 1 of 1				
<b>BILL TO:</b>			<b>CUSTOMER NUMBER</b>		<b>EBRANCH NUMBER</b>					
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062			242264		091-0076					
<b>COMMENTS</b>										
Branch Phone #: (847) 541-0221										
<b>#</b>	<b>DESCRIPTION</b>	<b>ACCOUNT</b>	<b>START DATE</b>	<b>END DATE</b>	<b>TAX 1   2</b>	<b>QTY.</b>	<b>RATE</b>	<b>UNITS</b>	<b>AMOUNT</b>	
CHARTER: 026244 BUS: 01 EVENT: BASKETBALL S										
PICKUP: GLENBROOK NORTH DROPOFF: MAINE EAST										
1	FIRST 3 HOURS	091-4005	Jan. 09, 2009	Jan. 09, 2009		1.00	\$112.47	1.00	\$112.47	

TOTAL FOR CHARTER: 026244: \$112.47

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

SUB TOTAL: \$112.47  
 AMOUNT PAID: \$0.00  
**AMOUNT DUE: \$112.47**

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*OK to pay 1/28/09 #2314*

*[Signature]*

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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-026244

**CUSTOMER NUMBER:** 242264

**EBRANCH NUMBER:** 091-0076

**LOCATION CODE:** 20091

**COMPANY NAME:** NORTHFIELD HIGH SCHOOL

**BRANCH PHONE:** (847) 541-0221

## TRIP SHEET

091 091

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

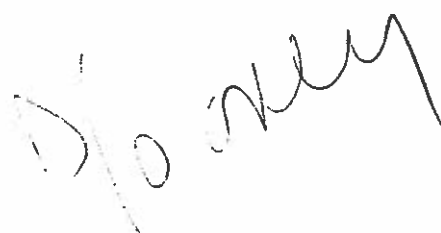
TRIP #	VEHICLE TRIP
026244	01

<b>CUSTOMER</b>		<b>EVENT</b>		<b>CUSTOMER NUMBER</b>				
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BASKETBALL S		091-0076				
<b>REMARKS</b>								
<b>PAYMENT DETAILS</b>								
<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>				
		On Account		\$ 0.00				
<b>OUTSIDE PURCHASES - ATTACH RECEIPT</b>								
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>
Wheeling	Large Conventional							
<b>EMPLOYEE NAME - 1</b>			<b>BUS # - 1</b>			<b>Total # of Buses</b>		
Ganoung, Mark						1		
<b>EMPLOYEE NAME - 2</b>			<b>BUS # - 2</b>					

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	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>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: MAINE EAST
------------------	-------------------------	-------------------------

TRIP # : 026244  
VEHICLE TRIP : 01



Driver's Signature

Customer's Signature

Branch Phone #: (847) 541-0221

## INVOICE

BRANCH	AMOUNT	INVOICE #
091	\$112.47	091-C-026220

ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Jan. 10, 2009	Jan. 12, 2009		On Account	Page 1 of 1

BILL TO:	CUSTOMER NUMBER	EBRANCH NUMBER
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062	242264	091-0076
COMMENTS		
Branch Phone #: (847) 541-0221		

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
---	-------------	---------	------------	----------	-----------	------	------	-------	--------

CHARTER: 026220    BUS: 01    EVENT: BOYS BASKETBALL JV    ORDERED BY:  
 PICKUP: GLENBROOK NORTH    DROPOFF: MAINE EAST    PO#:

1	FIRST 3 HOURS	091-4005	Jan. 10, 2009	Jan. 10, 2009	<input type="checkbox"/>	1.00	\$112.47	1.00	\$112.47
---	---------------	----------	---------------	---------------	--------------------------	------	----------	------	----------

TOTAL FOR CHARTER: 026220: \$112.47

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

SUB TOTAL: \$112.47  
 AMOUNT PAID: \$0.00  
**AMOUNT DUE: \$112.47**

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*OK to pay 1/28/09*  
*#2314*  
*[Signature]*

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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-026220

CUSTOMER NUMBER: 242264

EBRANCH NUMBER: 091-0076

LOCATION CODE: 20091

COMPANY NAME: NORTHFIELD HIGH SCHOOL

BRANCH PHONE: (847) 541-0221



## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
026220	01

<b>CUSTOMER</b>		<b>EVENT</b>				<b>CUSTOMER NUMBER</b>				
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL JV				091-0076				
<b>REMARKS</b>										
<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>						
		On Account		\$ 0.00						
<b>BRANCH</b>										
Wheeling		Large Conventional		<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>
<b>EMPLOYEE NAME - 1</b>					<b>BUS # - 1</b>			<b>Total # of Buses</b>		
Altieri, Darlene S					4712			1		
<b>EMPLOYEE NAME - 2</b>					<b>BUS # - 2</b>					


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		70847	70875	
	8:45 AM	9:30 AM	12:30 PM	1:00 PM				

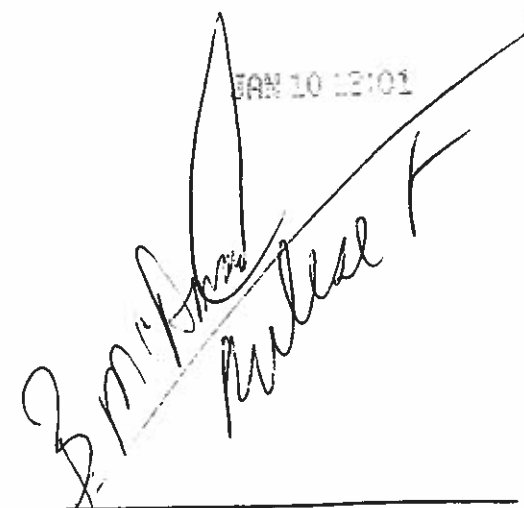
<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: MAINE EAST
------------------	-------------------------	-------------------------

TRIP # : 026220  
VEHICLE TRIP : 01

JAN 10 9:41

JAN 10 12:01

  
Driver's Signature

  
Customer's Signature

Branch Phone #: (847) 541-0221

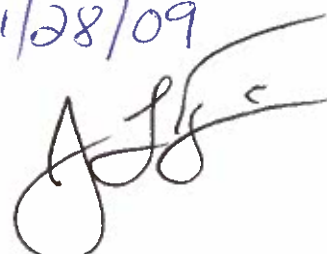
## INVOICE

BRANCH		AMOUNT			INVOICE #				
091		\$130.09			091-C-026219				
ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #			
NORTHFIELD HIGH SCHOOL DISTRICT		Jan. 10, 2009	Jan. 12, 2009		On Account	Page 1 of 1			
BILL TO:			CUSTOMER NUMBER		EBRANCH NUMBER				
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062			242264		091-0076				
COMMENTS									
Branch Phone #: (847) 541-0221									
#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
CHARTER: 026219 BUS: 01 EVENT: BOYS BASKETBALL FA/FB ORDERED BY:									
PICKUP: GLENBROOK NORTH DROPOFF: MAINE EAST PO#:									
1	FIRST 3 HOURS	091-4005	Jan. 10, 2009	Jan. 10, 2009	<input type="checkbox"/>	1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Jan. 10, 2009	Jan. 10, 2009	<input type="checkbox"/>	0.47	\$37.49	1.00	\$17.62
<b>TOTAL FOR CHARTER: 026219:</b>									<b>\$130.09</b>

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

**SUB TOTAL: \$130.09**  
**AMOUNT PAID: \$0.00**  
**AMOUNT DUE: \$130.09**

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*OK to pay 1/28/09*  
*#2314*  


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 24179 Network Place  
 Chicago, IL 60673-1241  
 USA

**AMOUNT DUE: \$130.09**

**AMOUNT PAID:**

INVOICE NUMBER: 091-C-026219

CUSTOMER NUMBER: 242264

EBRANCH NUMBER: 091-0076

LOCATION CODE: 20091

COMPANY NAME: NORTHFIELD HIGH SCHOOL

BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

TRIP #	VEHICLE TRIP
026219	01

<b>CUSTOMER</b>		<b>EVENT</b>					<b>CUSTOMER NUMBER</b>			
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL FA/FB					091-0076			
		<b>REMARKS</b>								
		<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>				
				On Account		\$ 0.00				
<b>BRANCH</b>		<b>VEHICLE TYPE</b>		<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>
Wheeling		Large Conventional						0		
<b>EMPLOYEE NAME - 1</b>					<b>BUS # - 1</b>			<b>Total # of Buses</b>		
Fortier, Lorin K					6524			1		
<b>EMPLOYEE NAME - 2</b>					<b>BUS # - 2</b>					

TRIP	SIGN ON	PICK UP	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		64,862	64,893	
	7:45	8:15	11:38	12:04		64,862	64,893	

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: MAINE EAST. Jan 8:50 64,877
------------------	-------------------------	---

TRIP # : 026219  
VEHICLE TRIP : 01

in 7:45  
out JAN 10 12:11

11:40  
Customer's Signature

L. Fortier

Driver's Signature

Customer's Signature

Branch Phone #: (847) 541-0221

## INVOICE

BRANCH	AMOUNT	INVOICE #
091	\$162.33	091-C-026323

ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Jan. 23, 2009	Jan. 26, 2009		On Account	Page 1 of 1

<b>BILL TO:</b>		<b>CUSTOMER NUMBER</b>	<b>EBRANCH NUMBER</b>
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		242264	091-0076
<b>COMMENTS</b>			
Branch Phone #: (847) 541-0221			

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX	QTY.	RATE	UNITS	AMOUNT
---	-------------	---------	------------	----------	-----	------	------	-------	--------

CHARTER: 026323    BUS: 01    EVENT: BOYS BASKETBALL FA/FB    ORDERED BY:  
 PICKUP: GLENBROOK NORTH    DROPOFF: NILES NORTH    PO#:

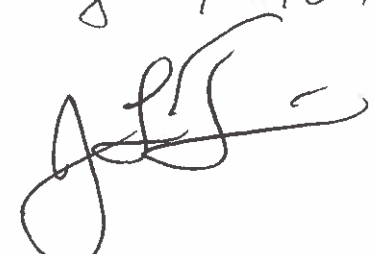
1	FIRST 3 HOURS	091-4005	Jan. 23, 2009	Jan. 23, 2009		1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Jan. 23, 2009	Jan. 23, 2009		1.33	\$37.49	1.00	\$49.86

**TOTAL FOR CHARTER: 026323: \$162.33**

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

**SUB TOTAL: \$162.33**  
**AMOUNT PAID: \$0.00**  
**AMOUNT DUE: \$162.33**

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 # 2314  


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 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 SCHOOL  
 BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
026323	01

<b>CUSTOMER</b>		<b>EVENT</b>				<b>CUSTOMER NUMBER</b>			
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL FA/FB				091-0076			
<b>REMARKS</b>									
<b>PAYMENT DETAILS</b>									
<b>QUOTE AMOUNT</b>			<b>PAYMENT CODE</b>			<b>PREPAYMENT AMOUNT</b>			
			On Account			\$ 0.00			
<b>OUTSIDE PURCHASE ATTACH RECEIPT</b>									
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>	
Wheeling	Large Conventional								
<b>EMPLOYEE NAME - 1</b>				<b>BUS # - 1</b>				<b>Total # of Buses</b>	
Unassigned, <i>John Perry 752112</i>								1	
<b>EMPLOYEE NAME - 2</b>				<b>BUS # - 2</b>					

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Jan 23, 2009 3:15 pm <i>3:15 pm</i>	Jan 23, 2009 3:15 pm <i>3:15 pm</i>	Jan 23, 2009 4:15 pm <i>7:35 pm</i>	Jan 23, 2009 4:15 pm <i>7:50 pm</i>		57124	57213	29

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: NILES NORTH
------------------	-------------------------	--------------------------

TRIP # : 026323  
VEHICLE TRIP : 01

*[Signature]*  
Driver's Signature

*[Signature]*  
Customer's Signature

Branch Phone #: (847) 541-0221

## INVOICE

BRANCH	AMOUNT	INVOICE #
091	\$193.82	091-C-026324

ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Jan. 23, 2009	Jan. 26, 2009		On Account	Page 1 of 1

BILL TO:	CUSTOMER NUMBER	EBRANCH NUMBER
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062	242264	091-0076
COMMENTS		
Branch Phone #: (847) 541-0221		

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
---	-------------	---------	------------	----------	-----------	------	------	-------	--------

CHARTER: 026324 BUS: 01 EVENT: BOYS BASKETBALL S/V ORDERED BY:  
 PICKUP: GLENBROOK NORTH (SHUTTLE) DROPOFF: NILES NORTH PO#:

1	FIRST 3 HOURS	091-4005	Jan. 23, 2009	Jan. 23, 2009		1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Jan. 23, 2009	Jan. 23, 2009		2.17	\$37.49	1.00	\$81.35

TOTAL FOR CHARTER: 026324: \$193.82

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

SUB TOTAL: \$193.82  
 AMOUNT PAID: \$0.00  
 AMOUNT DUE: \$193.82

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# 2314

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

AMOUNT DUE: \$193.82  
 AMOUNT PAID:   
 INVOICE NUMBER: 091-C-026324  
 CUSTOMER NUMBER: 242264  
 EBRANCH NUMBER: 091-0076  
 LOCATION CODE: 20091  
 COMPANY NAME: NORTHFIELD HIGH SCHOOL  
 BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
026324	01

<b>CUSTOMER</b>		<b>EVENT</b>			<b>CUSTOMER NUMBER</b>				
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL S/V			091-0076				
<b>REMARKS</b>									
<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>			<b>PREPAYMENT AMOUNT</b>				
		On Account			\$ 0 00				
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>	
Wheeling	Large Conventional								
<b>EMPLOYEE NAME - 1</b>				<b>BUS # - 1</b>			<b>Total # of Buses</b>		
Dominguez, Norma A							1		
<b>EMPLOYEE NAME - 2</b>				<b>BUS # - 2</b>					

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-4:45	Jan 23, 2009 4:15 pm 4:15	Jan 23, 2009 5:15 pm 9:25	Jan 23, 2009 5:15 pm 9:55		<del>2305</del>	2315	41

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH (SHUTTLE)	Destination: NILES NORTH
------------------	-----------------------------------	--------------------------

TRIP # : 026324  
VEHICLE TRIP : 01

*Handwritten signature and notes:*  
9:25  
Dominguez  
Niles

Norma Dominguez

Driver's Signature

\_\_\_\_\_  
Customer's Signature

Branch Phone #: (847) 541-0221

## INVOICE

<b>BRANCH</b>		<b>AMOUNT</b>			<b>INVOICE #</b>				
091		\$231.31			091-C-026370				
<b>ORDERING CUSTOMER</b>	<b>PURCHASE ORDER</b>	<b>INVOICE DATE</b>	<b>PRINTED DATE</b>	<b>ORIG PRINTED</b>	<b>PAY CODE</b>	<b>PAGE #</b>			
NORTHFIELD HIGH SCHOOL DISTRICT		Jan. 27, 2009	Jan. 28, 2009		On Account	Page 1 of 1			
<b>BILL TO:</b>				<b>CUSTOMER NUMBER</b>		<b>EBRANCH NUMBER</b>			
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062				242264		091-0076			
<b>COMMENTS</b>									
<p style="text-align: center;"><i>B262. Under</i></p> <p style="text-align: center;"><b>Branch Phone #: (847) 541-0221</b></p>									
<b>#</b>	<b>DESCRIPTION</b>	<b>ACCOUNT</b>	<b>START DATE</b>	<b>END DATE</b>	<b>TAX 1   2</b>	<b>QTY.</b>	<b>RATE</b>	<b>UNITS</b>	<b>AMOUNT</b>
CHARTER: 026370 BUS: 01 EVENT: BASKETBALL S/V						ORDERED BY:			
PICKUP: GLENBROOK NORTH (SHUTTLE)		DROPOFF: PROSPECT				PO#:			
1	FIRST 3 HOURS	091-4005	Jan. 27, 2009	Jan. 27, 2009		1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Jan. 27, 2009	Jan. 27, 2009		3.17	\$37.49	1.00	\$118.84
<b>TOTAL FOR CHARTER: 026370:</b>								<b>\$231.31</b>	

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

**SUB TOTAL: \$231.31**  
**AMOUNT PAID: \$0.00**  
**AMOUNT DUE: \$231.31**

*[Signature]*

*OK to pay 2/6/09*  
*#2314*  
*[Signature]*

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

**AMOUNT DUE: \$231.31**

**AMOUNT PAID:**

INVOICE NUMBER: 091-C-026370

CUSTOMER NUMBER: 242264

EBRANCH NUMBER: 091-0076

LOCATION CODE: 20091

COMPANY NAME: NORTHFIELD HIGH SCHOOL

BRANCH PHONE: (847) 541-0221



## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
026370	01

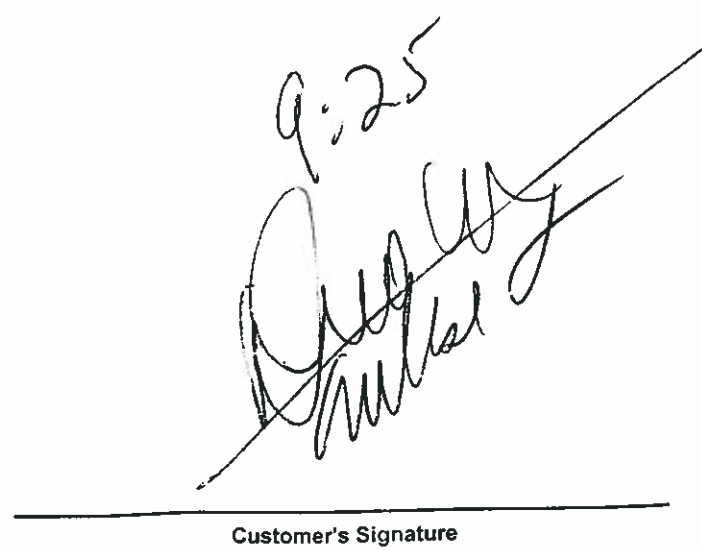
<b>CUSTOMER</b> NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		<b>EVENT</b> BASKETBALL S/V			<b>CUSTOMER NUMBER</b> 091-0076			
<b>REMARKS</b>								
<b>STATEMENT DETAILS</b>								
<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b> On Account		<b>PREPAYMENT AMOUNT</b> \$ 0.00				
<b>OUTSIDE PURCHASES ATTACH RECEIPTS</b>								
<b>BRANCH</b> Wheeling	<b>VEHICLE TYPE</b> Large Conventional	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>
<b>EMPLOYEE NAME - 1</b> Schultz, John				<b>BUS # - 1</b>			<b>Total # of Buses</b> 1	
<b>EMPLOYEE NAME - 2</b>				<b>BUS # - 2</b>				

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Jan 27, 2009 3:15 pm <i>AS</i>	Jan 27, 2009 3:15 pm 9:10	Jan 27, 2009 4:15 pm 9:25	Jan 27, 2009 4:15 pm 9:45		49667		

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH (SHUTTLE)	Destination: PROSPECT
------------------	-----------------------------------	-----------------------

TRIP # : 026370  
VEHICLE TRIP : 01

  
Driver's Signature

9:25  
  
Customer's Signature

Branch Phone #: (847) 541-0221

## INVOICE

ORDERING CUSTOMER		PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #		
NORTHFIELD HIGH SCHOOL DISTRICT			Jan. 27, 2009	Jan. 28, 2009		On Account	Page 1 of 1		
BILL TO:					CUSTOMER NUMBER		EBRANCH NUMBER		
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062					242264		091-0076		
COMMENTS									
Branch Phone #: (847) 541-0221									
#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
CHARTER: 026482    BUS: 01    EVENT: BASKETBALL V									
PICKUP: GLENBROOK NORTH    DROPOFF: PROSPECT									
1	FIRST 3 HOURS	091-4005	Jan. 27, 2009	Jan. 27, 2009		1.00	\$112.47	1.00	\$112.47
TOTAL FOR CHARTER: 026482:								\$112.47	

*B2 G2 unclear*

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

SUB TOTAL: \$112.47  
AMOUNT PAID: \$0.00  
**AMOUNT DUE: \$112.47**



*OK to pay 2/6/09*  
*#2314*  
*[Signature]*

RECEIVED FEB 19 2009

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

AMOUNT DUE: \$112.47  
AMOUNT PAID:   
INVOICE NUMBER: 091-C-026482  
CUSTOMER NUMBER: 242264  
EBRANCH NUMBER: 091-0076  
LOCATION CODE: 20091  
COMPANY NAME: NORTHFIELD HIGH SCHOOL  
BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
026482	01

<b>CUSTOMER</b>		<b>EVENT</b>				<b>CUSTOMER NUMBER</b>				
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BASKETBALL V				091-0076				
		<b>REMARKS</b>								
		<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>				
				On Account		\$ 0.00				
<b>BRANCH</b>		<b>VEHICLE TYPE</b>		<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>
Wheeling		Large Conventional								
<b>EMPLOYEE NAME - 1</b>						<b>BUS # - 1</b>			<b>Total # of Buses</b>	
Vyazovskiy, Vladimir N									1	
<b>EMPLOYEE NAME - 2</b>						<b>BUS # - 2</b>				

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Jan 27, 2009 5:00 pm 5:00 PM	Jan 27, 2009 5:30 pm 5:30 PM	Jan 27, 2009 6:00 pm 8:05 PM	Jan 27, 2009 6:00 pm 8:40 PM		48454	48490	31

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: PROSPECT
------------------	-------------------------	-----------------------

TRIP # : 026482  
VEHICLE TRIP : 01

JAN 27 16:43

*[Handwritten signature and initials]*

V. Vyazovskiy  
Driver's Signature

\_\_\_\_\_  
Customer's Signature

Branch Phone #: (847) 541-0221

## INVOICE

BRANCH	AMOUNT	INVOICE #
091	\$178.08	091-C-026390

ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Jan. 30, 2009	Feb. 02, 2009		On Account	Page 1 of 1

BILL TO:	CUSTOMER NUMBER	EBRANCH NUMBER
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062	242264	091-0076
	COMMENTS	
Branch Phone #: (847) 541-0221		

*B2.02. Under*

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX	QTY.	RATE	UNITS	AMOUNT
---	-------------	---------	------------	----------	-----	------	------	-------	--------

CHARTER: 026390    BUS: 01    EVENT: BASKETBALL V    ORDERED BY:  
 PICKUP: GLENBROOK NORTH    DROPOFF: MAINE WEST    PO#:

1	FIRST 3 HOURS	091-4005	Jan. 30, 2009	Jan. 30, 2009	<input type="checkbox"/>	1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Jan. 30, 2009	Jan. 30, 2009	<input type="checkbox"/>	1.75	\$37.49	1.00	\$65.61

TOTAL FOR CHARTER: 026390: \$178.08

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

SUB TOTAL: \$178.08  
 AMOUNT PAID: \$0.00  
**AMOUNT DUE: \$178.08**

RECEIVED FEB 24 2009

*OK to pay 2/19/09  
 # 2314*

*[Signature]*

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: \$178.08  
 AMOUNT PAID:   
 INVOICE NUMBER: 091-C-026390  
 CUSTOMER NUMBER: 242264  
 EBRANCH NUMBER: 091-0076  
 LOCATION CODE: 20091  
 COMPANY NAME: NORTHFIELD HIGH SCHOOL  
 BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
026390	01

<b>CUSTOMER</b>		<b>EVENT</b>		<b>CUSTOMER NUMBER</b>				
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BASKETBALL V		091-0076				
<b>REMARKS</b>								
<b>PAYMENT DETAILS</b>								
<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>				
		On Account		\$ 0.00				
<b>OUTSIDE PURCHASES ATTACH RECEIPT</b>								
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>
Wheeling	Large Conventional							
<b>EMPLOYEE NAME - 1</b>				<b>BUS # - 1</b>		<b>Total # of Buses</b>		
Balderas, Jennifer						1		
<b>EMPLOYEE NAME - 2</b>				<b>BUS # - 2</b>				

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		66701	66701	
	4:15		6:45	10:25			66701	

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: MAINE WEST
------------------	-------------------------	-------------------------

TRIP # : 026390  
VEHICLE TRIP : 01

6.45  
Balderas

---

Driver's Signature Customer's Signature

Branch Phone #: (847) 541-0221

## INVOICE

BRANCH	AMOUNT	INVOICE #
091	\$234.31	091-C-026388

ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Jan. 30, 2009	Feb. 02, 2009		On Account	Page 1 of 1

BILL TO:	CUSTOMER NUMBER	EBRANCH NUMBER
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062	242264	091-0076
<b>COMMENTS</b>		
Branch Phone #: (847) 541-0221		

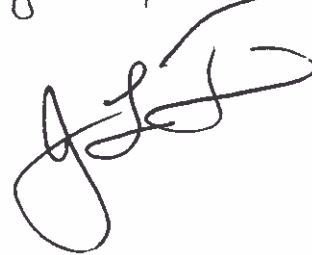
#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
CHARTER: 026388 BUS: 01 EVENT: BOYS BASKETBALL FA/FB									
PICKUP: GLENBROOK NORTH DROPOFF: MAINE WEST									
1	FIRST 3 HOURS	091-4005	Jan. 30, 2009	Jan. 30, 2009	<input type="checkbox"/>	1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Jan. 30, 2009	Jan. 30, 2009	<input type="checkbox"/>	3.25	\$37.49	1.00	\$121.84
<b>TOTAL FOR CHARTER: 026388:</b>									<b>\$234.31</b>

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

<b>SUB TOTAL:</b>	<b>\$234.31</b>
<b>AMOUNT PAID:</b>	<b>\$0.00</b>
<b>AMOUNT DUE:</b>	<b>\$234.31</b>

RECEIVED FEB 24 2009

*OK to pay 2/19/09  
# 2314*



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

<b>AMOUNT DUE:</b>	<b>\$234.31</b>
<b>AMOUNT PAID:</b>	<input type="text"/>
INVOICE NUMBER:	091-C-026388
CUSTOMER NUMBER:	242264
EBRANCH NUMBER:	091-0076
LOCATION CODE:	20091
COMPANY NAME:	NORTHFIELD HIGH SCHOOL
BRANCH PHONE:	(847) 541-0221

## TRIP SHEET

091 091

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

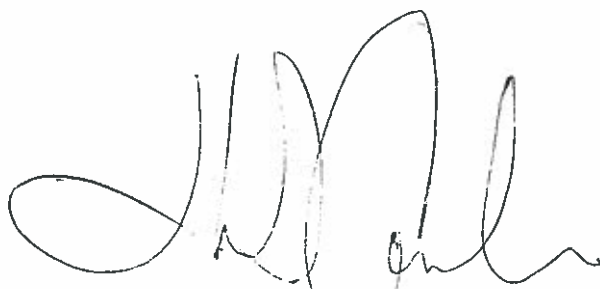
TRIP #	VEHICLE TRIP
026388	01

<b>CUSTOMER</b>		<b>EVENT</b>				<b>CUSTOMER NUMBER</b>			
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL FA/FB				091-0076			
<b>REMARKS</b>									
DROP OFF ONLY									
<b>PAYMENT DETAILS</b>									
<b>QUOTE AMOUNT</b>			<b>PAYMENT CODE</b>			<b>PREPAYMENT AMOUNT</b>			
			On Account			\$ 0.00			
<b>OUTSIDE PURCHASES - ATTACH RECEIPT</b>									
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>	
Wheeling	Large Conventional								
<b>EMPLOYEE NAME - 1</b>					<b>BUS # - 1</b>			<b>Total # of Buses</b>	
<del>Unassigned</del> CAVALIER, JOHN D					200825			1	
<b>EMPLOYEE NAME - 2</b>					<b>BUS # - 2</b>				

TRIP	SIGN ON	PICK UP	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		57055	57085	
	7:30 pm			9:00 pm				

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: MAINE WEST
------------------	-------------------------	-------------------------

TRIP # : 026388  
VEHICLE TRIP : 01



Driver's Signature



Customer's Signature

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
026388	01

<b>CUSTOMER</b>		<b>EVENT</b>				<b>CUSTOMER NUMBER</b>			
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL FA/FB				091-0076			
		<b>REMARKS</b>							
		DROP OFF ONLY							
		<b>PAYMENT DETAILS</b>							
		<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>			
				On Account		\$ 0.00			
		<b>OUTSIDE PURCHASES ATTACH RECEIPT</b>							
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>	
Wheeling	Large Conventional								
<b>EMPLOYEE NAME - 1</b>				<b>BUS # - 1</b>			<b>Total # of Buses</b>		
Unassigned,							1		
<b>EMPLOYEE NAME - 2</b>				<b>BUS # - 2</b>					

TRIP	SIGN ON	PICK UP	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				

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: MAINE WEST
------------------	-------------------------	-------------------------

TRIP # : 026388  
VEHICLE TRIP : 01

\_\_\_\_\_  
Driver's Signature

\_\_\_\_\_  
Customer's Signature



Branch Phone #: (847) 541-0221

## INVOICE

BRANCH	AMOUNT	INVOICE #
091	\$112.47	091-C-026389

ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Jan. 30, 2009	Feb. 02, 2009		On Account	Page 1 of 1

BILL TO:	CUSTOMER NUMBER	EBRANCH NUMBER
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062	242264	091-0076
	COMMENTS	
Branch Phone #: (847) 541-0221		

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
---	-------------	---------	------------	----------	-----------	------	------	-------	--------

CHARTER: 026389    BUS: 01    EVENT: BOYS BASKETBALL S/JV    ORDERED BY:  
 PICKUP: GLENBROOK NORTH    DROPOFF: MAINE WEST    PO#:

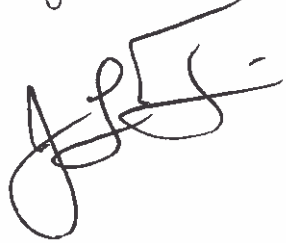
1	FIRST 3 HOURS	091-4005	Jan. 30, 2009	Jan. 30, 2009	<input type="checkbox"/>	1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Jan. 30, 2009	Jan. 30, 2009	<input type="checkbox"/>	0.00	\$37.49	1.00	\$0.00

TOTAL FOR CHARTER: 026389: \$112.47

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

SUB TOTAL: \$112.47  
 AMOUNT PAID: \$0.00  
**AMOUNT DUE: \$112.47**

RECEIVED FEB 24 2009

*OK to pay 2/19/09*  
*# 2314*  


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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 SCHOOL  
 BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
026389	01

<b>CUSTOMER</b>		<b>EVENT</b>				<b>CUSTOMER NUMBER</b>					
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL S/JV				091-0076					
		<b>REMARKS</b>									
		<b>PAYMENT DETAILS</b>									
		<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>					
				On Account		\$ 0.00					
		<b>OUTSIDE PURCHASES - ATTACH RECEIPT</b>									
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>			
Wheeling	Large Conventional										
<b>EMPLOYEE NAME - 1</b>				<b>BUS # - 1</b>				<b>Total # of Buses</b>			
Venegas, Maria								1			
<b>EMPLOYEE NAME - 2</b>				<b>BUS # - 2</b>							

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		59712	59752	
	4:20 pm			6:10				

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: MAINE WEST
------------------	-------------------------	-------------------------

TRIP # : 026389  
VEHICLE TRIP : 01

JAN 30 18:11

Coach made it a  
Drop off only

*Travis Miller*  
*Maria Venegas*

*Maria Venegas*  
Driver's Signature

Customer's Signature

Branch Phone #: (847) 541-0221

## INVOICE

BRANCH	AMOUNT	INVOICE #
091	\$112.47	091-C-026413

ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Jan. 31, 2009	Feb. 02, 2009		On Account	Page 1 of 1

<b>BILL TO:</b>		<b>CUSTOMER NUMBER</b>		<b>EBRANCH NUMBER</b>	
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		242264		091-0076	
<b>COMMENTS</b>					
Branch Phone #: (847) 541-0221					

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
---	-------------	---------	------------	----------	-----------	------	------	-------	--------

CHARTER: 026413    BUS: 01    EVENT: BOYS BASKETBALL JV    ORDERED BY:  
 PICKUP: GLENBROOK NORTH    DROPOFF: MAINE WEST    PO#:

1	FIRST 3 HOURS	091-4005	Jan. 31, 2009	Jan. 31, 2009	<input type="checkbox"/>	1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Jan. 31, 2009	Jan. 31, 2009	<input type="checkbox"/>	0.00	\$37.49	1.00	\$0.00

**TOTAL FOR CHARTER: 026413: \$112.47**

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

**SUB TOTAL: \$112.47**  
**AMOUNT PAID: \$0.00**  
**AMOUNT DUE: \$112.47**

RECEIVED FEB 24 2009

*OK to pay 2/19/09*  
*# 2314*  
*[Signature]*

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-026413  
 CUSTOMER NUMBER: 242264  
 EBRANCH NUMBER: 091-0076  
 LOCATION CODE: 20091  
 COMPANY NAME: NORTHFIELD HIGH SCHOOL  
 BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
026413	01

<b>CUSTOMER</b>		<b>EVENT</b>				<b>CUSTOMER NUMBER</b>			
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL JV				091-0076			
<b>REMARKS</b>									
<b>PAYMENT DETAILS</b>									
<b>QUOTE AMOUNT</b>			<b>PAYMENT CODE</b>			<b>PREPAYMENT AMOUNT</b>			
			On Account			\$ 0.00			
<b>OUTSIDE PURCHASES ATTACHED TO TRIP</b>									
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>	
Wheeling	Large Conventional								
<b>EMPLOYEE NAME - 1</b>					<b>BUS # - 1</b>			<b>Total # of Buses</b>	
Fortier, Lorin K					6524			1	
<b>EMPLOYEE NAME - 2</b>					<b>BUS # - 2</b>				

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		65,398		
	7:30 65,398	8:15 8:30 65,404	11:13 65,248	11:32 65,434				

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: MAINE WEST Area 9100 65,417
------------------	-------------------------	---

TRIP # : 026413  
VEHICLE TRIP : 01

IN  
OUT  
JAN 31 7:31  
JAN 31 11:45

*L. Fortier*  
\_\_\_\_\_  
Driver's Signature

*B. McHenry*  
\_\_\_\_\_  
Customer's Signature



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

Branch Phone #: (847) 541-0221

**INVOICE**

<b>ORDERING CUSTOMER</b>		<b>PURCHASE ORDER</b>	<b>INVOICE DATE</b>	<b>PRINTED DATE</b>	<b>ORIG PRINTED</b>	<b>PAY CODE</b>	<b>PAGE #</b>
NORTHFIELD HIGH SCHOOL DISTRICT			Feb. 03, 2009	Feb. 06, 2009		On Account	Page 1 of 1
<b>BILL TO:</b>				<b>CUSTOMER NUMBER</b>		<b>EBRANCH NUMBER</b>	
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062				242264		091-0076	
<b>COMMENTS</b>							
Branch Phone #: (847) 541-0221							


#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT	
CHARTER: 026439 BUS: 01 EVENT: BOYS BASKETBALL FA		ORDERED BY:								
PICKUP: GLENBROOK NORTH		DROPOFF: WARREN ALMOND CAMPUS				PO#:				
1	FIRST 3 HOURS	091-4005	Feb. 03, 2009	Feb. 03, 2009		1.00	\$112.47	1.00	\$112.47	
2	AFTER 3 HOURS	091-4005	Feb. 03, 2009	Feb. 03, 2009		0.92	\$37.49	1.00	\$34.49	
3	TOLLS	091-4005	Feb. 03, 2009	Feb. 03, 2009		1.00	\$2.00	1.00	\$2.00	
<b>TOTAL FOR CHARTER: 026439:</b>									<b>\$148.96</b>	

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

**SUB TOTAL: \$148.96**  
**AMOUNT PAID: \$0.00**  
**AMOUNT DUE: \$148.96**

RECEIVED FEB 24 2009

*OK to pay 2/19/09  
 # 2314*



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: \$148.96**

**AMOUNT PAID:**

INVOICE NUMBER: 091-C-026439

CUSTOMER NUMBER: 242264

EBRANCH NUMBER: 091-0076

LOCATION CODE: 20091

COMPANY NAME: NORTHFIELD HIGH SCHOOL

BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

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

✓  
2/3/09

TRIP #	VEHICLE TRIP
26439	

<b>CUSTOMER</b>		<b>EVENT</b>		<b>CUSTOMER NUMBER</b>				
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062				091-0076				
		<b>REMARKS</b>						
		Basket Ball F/A						
		<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>		
				On Account		\$ 0.00		
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>
Wheeling	Large Conventional			0	0	\$2.00	0	
<b>EMPLOYEE NAME - 1</b>			<b>BUS # - 1</b>			<b>Total # of Buses</b>		
1/ ALANICA A			5022			201515		
<b>EMPLOYEE NAME - 2</b>			<b>BUS # - 2</b>					

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	AR	4:00	7:55	8:30		52610	52665	55

<b>ITINERARY</b>	<b>PickUp:</b> GBA	<b>Destination:</b> WARREN ALMOND
------------------	--------------------	-----------------------------------

TRIP # :  
VEHICLE TRIP : 01

2.00 Manual

*Antonio Alencia*  
\_\_\_\_\_  
Driver's Signature

*Melvin K*  
\_\_\_\_\_  
Customer's Signature

Branch Phone #: (847) 541-0221

## INVOICE

ORDERING CUSTOMER		PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #		
NORTHFIELD HIGH SCHOOL DISTRICT			Feb. 14, 2009	Feb. 16, 2009		On Account	Page 1 of 1		
BILL TO:				CUSTOMER NUMBER		EBRANCH NUMBER			
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062				242264		091-0076			
				COMMENTS					
						Branch Phone #: (847) 541-0221			
#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
CHARTER: 026522    BUS: 01    EVENT: Boys Basketball V									
PICKUP: GlenBrook North    DROPOFF: NorthWestern University									
1	FIRST 3 HOURS	091-4005	Feb. 14, 2009	Feb. 14, 2009	<input type="checkbox"/>	1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Feb. 14, 2009	Feb. 14, 2009	<input type="checkbox"/>	1.67	\$37.49	1.00	\$62.61
<b>TOTAL FOR CHARTER: 026522:</b>									<b>\$175.08</b>

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

**SUB TOTAL:** \$175.08  
**AMOUNT PAID:** \$0.00  
**AMOUNT DUE:** \$175.08

*[Handwritten Signature]*  
 3/5/09 OK to pay  
 # 2314  
*[Handwritten Signature]*

RECEIVED MAR 11 2009

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:** \$175.08

**AMOUNT PAID:**

INVOICE NUMBER: 091-C-026522

CUSTOMER NUMBER: 242264

EBRANCH NUMBER: 091-0076

LOCATION CODE: 20091

COMPANY NAME: NORTHFIELD HIGH SCHOOL

BRANCH PHONE: (847) 541-0221

## TRIP SHEET

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

TRIP #	VEHICLE TRIP
026522	01

091 091

<b>CUSTOMER</b>		<b>EVENT</b>				<b>CUSTOMER NUMBER</b>			
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		Boys Basketball V				091-0076			
		<b>REMARKS</b>							
		<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>			
				On Account		\$ 0.00			
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>	
Wheeling	Large Conventional								
<b>EMPLOYEE NAME - 1</b>				<b>BUS # - 1</b>			<b>Total # of Buses</b>		
Unassigned, <i>LASKAVY</i>				<i>200915</i>			1		
<b>EMPLOYEE NAME - 2</b>				<b>BUS # - 2</b>					

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Feb 14, 2009 3:30 pm <i>3:30pm</i>	Feb 14, 2009 4:15 pm <i>4:15pm</i>	Feb 14, 2009 5:30 pm <i>8:55pm</i>	Feb 14, 2009 5:30 pm <i>9:25pm</i>	<i>5h 55min</i>	<i>49</i> 536	<i>49</i> 575	<i>39</i>

<b>ITINERARY</b>	PickUp: GlenBrook North	Destination: NorthWestern University
------------------	-------------------------	--------------------------------------

TRIP # : 026522  
VEHICLE TRIP : 01

02:31 PM '09

02:31 PM '09

*Anatoly Zavaez*  
\_\_\_\_\_  
Driver's Signature

*8:55*  
*B. McArthur*  
*McArthur*  
\_\_\_\_\_  
Customer's Signature



Branch Phone #: (847) 541-0221

## INVOICE

BRANCH	AMOUNT	INVOICE #
091	\$187.45	091-C-026597

ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Feb. 20, 2009	Feb. 23, 2009		On Account	Page 1 of 1

<b>BILL TO:</b>		<b>CUSTOMER NUMBER</b>		<b>EBRANCH NUMBER</b>	
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		242264		091-0076	
<b>COMMENTS</b>					
Branch Phone #: (847) 541-0221					

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
---	-------------	---------	------------	----------	-----------	------	------	-------	--------

CHARTER: 026597    BUS: 01    EVENT: BOYS BASKETBALL S/V    ORDERED BY:  
 PICKUP: GLENBROOK NORTH (SHUTTLE)    DROPOFF: DEERFIELD    PO#:

1	FIRST 3 HOURS	091-4005	Feb. 20, 2009	Feb. 20, 2009	<input type="checkbox"/>	1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Feb. 20, 2009	Feb. 20, 2009	<input type="checkbox"/>	2.00	\$37.49	1.00	\$74.98

**TOTAL FOR CHARTER: 026597: \$187.45**

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

**SUB TOTAL: \$187.45**  
**AMOUNT PAID: \$0.00**  
**AMOUNT DUE: \$187.45**

*[Handwritten Signature]*  
 3/5/09  
 OK to pay #2314  
*[Handwritten Signature]*

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

**AMOUNT DUE: \$187.45**  
**AMOUNT PAID:**   
 INVOICE NUMBER: 091-C-026597  
 CUSTOMER NUMBER: 242264  
 EBRANCH NUMBER: 091-0076  
 LOCATION CODE: 20091  
 COMPANY NAME: NORTHFIELD HIGH SCHOOL  
 BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
026597	01

<b>CUSTOMER</b>		<b>EVENT</b>				<b>CUSTOMER NUMBER</b>			
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL S/V				091-0076			
		<b>REMARKS</b>							
		<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>			
				On Account		\$ 0.00			
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>	
Wheeling	Large Conventional								
<b>EMPLOYEE NAME - 1</b>				<b>BUS # - 1</b>				<b>Total # of Buses</b>	
Menis, Lois								1	
<b>EMPLOYEE NAME - 2</b>				<b>BUS # - 2</b>					

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Feb 20, 2009 4:30 pm 4:15	Feb 20, 2009 4:30 pm 4:30	Feb 20, 2009 5:30 pm 9:30	Feb 20, 2009 5:30 pm 10:15			44311	

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH (SHUTTLE)	Destination: DEERFIELD
------------------	-----------------------------------	------------------------

TRIP # : 026597  
VEHICLE TRIP : 01

*Lois Menis*  
\_\_\_\_\_  
Driver's Signature

9:30  
*B.M. Hays*  
*McCluskey*  
\_\_\_\_\_  
Customer's Signature

Branch Phone #: (847) 541-0221

## INVOICE

BRANCH	AMOUNT	INVOICE #
091	\$159.33	091-C-026596

ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Feb. 20, 2009	Feb. 23, 2009		On Account	Page 1 of 1

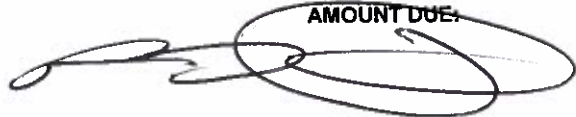
BILL TO:	CUSTOMER NUMBER	EBRANCH NUMBER
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062	242264	091-0076
COMMENTS		
Branch Phone #: (847) 541-0221		

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
CHARTER: 026596 BUS: 01 EVENT: BOYS BASKETBALL FA/FB									
PICKUP: GLENBROOK NORTH DROPOFF: DEERFIELD									
1	FIRST 3 HOURS	091-4005	Feb. 20, 2009	Feb. 20, 2009	<input type="checkbox"/>	1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Feb. 20, 2009	Feb. 20, 2009	<input type="checkbox"/>	1.25	\$37.49	1.00	\$46.86

TOTAL FOR CHARTER: 026596: \$159.33

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

SUB TOTAL: \$159.33  
 AMOUNT PAID: \$0.00  
**AMOUNT DUE: \$159.33**



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# 2314

OK to pay 3/5/09



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 24179 Network Place  
 Chicago, IL 60673-1241  
 USA

AMOUNT DUE: \$159.33  
 AMOUNT PAID:   
 INVOICE NUMBER: 091-C-026596  
 CUSTOMER NUMBER: 242264  
 EBRANCH NUMBER: 091-0076  
 LOCATION CODE: 20091  
 COMPANY NAME: NORTHFIELD HIGH SCHOOL  
 BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
026596	01

<b>CUSTOMER</b>		<b>EVENT</b>				<b>CUSTOMER NUMBER</b>			
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL FA/FB				091-0076			
		<b>REMARKS</b>							
		<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>			
				On Account		\$ 0.00			
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>	
Wheeling	Large Conventional								
<b>EMPLOYEE NAME - 1</b>					<b>BUS # - 1</b>			<b>Total # of Buses</b>	
Venegas, Maria								1	
<b>EMPLOYEE NAME - 2</b>					<b>BUS # - 2</b>				

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	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		19281	19314		
	4:20 pm			8:00 pm					
<b>ITINERARY</b> PickUp: GLENBROOK NORTH					Destination: DEERFIELD				

TRIP # : 026596  
VEHICLE TRIP : 01

*Maria Venegas*  
\_\_\_\_\_  
Driver's Signature

*[Signature]*  
\_\_\_\_\_  
Customer's Signature

Branch Phone #: (847) 541-0221


## INVOICE

ORDERING CUSTOMER		PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #		
NORTHFIELD HIGH SCHOOL DISTRICT			Feb. 21, 2009	Feb. 23, 2009		On Account	Page 1 of 1		
<b>BILL TO:</b>				<b>CUSTOMER NUMBER</b>		<b>EBRANCH NUMBER</b>			
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062				242264		091-0076			
<b>COMMENTS</b>									
Branch Phone #: (847) 541-0221									
#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
CHARTER: 026612    BUS: 01    EVENT: BOYS BASKETBALL S    ORDERED BY:									
PICKUP: GLENBROOK NORTH    DROPOFF: PROVISO WEST    PO#:									
1	CANCELLATION FEE	091-4005	Feb. 21, 2009	Feb. 21, 2009		1.00	\$30.00	1.00	\$30.00
<b>TOTAL FOR CHARTER: 026612:</b>									<b>\$30.00</b>

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

**SUB TOTAL: \$30.00**  
**AMOUNT PAID: \$0.00**  
**AMOUNT DUE: \$30.00**

RECEIVED MAR 11 2009

*OK to pay 3/5/09*  
*#2314*  


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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 SCHOOL

BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
026612	01

<b>CUSTOMER</b>		<b>EVENT</b>			<b>CUSTOMER NUMBER</b>					
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL S			091-0076					
<b>REMARKS</b>										
<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>			<b>PREPAYMENT AMOUNT</b>					
		On Account			\$ 0.00					
<b>BRANCH</b>		<b>VEHICLE TYPE</b>		<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>
Wheeling		Large Conventional								
<b>EMPLOYEE NAME - 1</b>					<b>BUS # - 1</b>			<b>Total # of Buses</b>		
Fortier, Lorin K								1		
<b>EMPLOYEE NAME - 2</b>					<b>BUS # - 2</b>					

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Feb 21, 2009 10:45 am 1015	Feb 21, 2009 11:30 am 1100	Feb 21, 2009 12:45 pm	Feb 21, 2009 12:45 pm		66,359	66,371	
	10:15 66,359	11:30 66,365		11:30 66,371				

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: PROVISO <del>WEST</del> <i>East</i>
------------------	-------------------------	--

TRIP # : 026612  
VEHICLE TRIP : 01

IN FEB 21 8:45  
FEB 21 11:39

*GAME CANCELLED.*  
*David [Signature]*

*[Signature]*

Driver's Signature

Customer's Signature

Branch Phone #: (847) 541-0221

## INVOICE

ORDERING CUSTOMER		PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #		
NORTHFIELD HIGH SCHOOL DISTRICT			Feb. 21, 2009	Feb. 23, 2009		On Account	Page 1 of 1		
BILL TO:				CUSTOMER NUMBER		EBRANCH NUMBER			
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062				242264		091-0076			
				COMMENTS					
						Branch Phone #: (847) 541-0221			
#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX	QTY.	RATE	UNITS	AMOUNT
1	CANCELLATION FEE	091-4005	Feb. 21, 2009	Feb. 21, 2009	1   2	1.00	\$30.00	1.00	\$30.00
TOTAL FOR CHARTER: 026613:									\$30.00

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

SUB TOTAL: \$30.00  
 AMOUNT PAID: \$0.00  
 AMOUNT DUE: \$30.00

*[Handwritten Signature]*  
 # 2314  
 OK to pay 3/5/09  
*[Handwritten Signature]*

RECEIVED MAR 11 2009

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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-026613

CUSTOMER NUMBER: 242264

EBRANCH NUMBER: 091-0076

LOCATION CODE: 20091

COMPANY NAME: NORTHFIELD HIGH SCHOOL

BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

TRIP #	VEHICLE TRIP
026613	01

<b>CUSTOMER</b>		<b>EVENT</b>				<b>CUSTOMER NUMBER</b>				
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL V				091-0076				
<b>REMARKS</b>										
<b>PAYMENT DETAILS</b>										
<b>QUOTE AMOUNT</b>			<b>PAYMENT CODE</b>			<b>PREPAYMENT AMOUNT</b>				
			On Account			\$ 0.00				
<b>VEHICLE TYPE</b>										
<b>BRANCH</b>		<b>VEHICLE TYPE</b>		<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>
Wheeling		Large Conventional		0	0	0	0	0	0	0
<b>EMPLOYEE NAME - 1</b>					<b>BUS # - 1</b>			<b>Total # of Buses</b>		
Rozenfeld, Boris					4413			1		
<b>EMPLOYEE NAME - 2</b>					<b>BUS # - 2</b>					

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Feb 21, 2009 11:30 am 1115	Feb 21, 2009 12:15 pm 1200	Feb 21, 2009 1:30 pm	Feb 21, 2009 1:30 pm		98226	98249	13

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: PROVISO <del>WEST</del> EAST
------------------	-------------------------	---

TRIP # : 026613  
VEHICLE TRIP : 01

~~ENO~~  
~~FEB 21 12:51~~

DAVID WEBER  
12:15  
GAME CANCELED  
Please Cancel

*Boris Rozenfeld*

*David Weber*

Driver's Signature

Customer's Signature



Branch Phone #: (847) 541-0221

## INVOICE

BRANCH	AMOUNT	INVOICE #
091	\$151.96	091-C-026440

ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Feb. 03, 2009	Feb. 06, 2009		On Account	Page 1 of 1

BILL TO:	CUSTOMER NUMBER	EBRANCH NUMBER
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062	242264	091-0076
	COMMENTS	
Branch Phone #: (847) 541-0221		

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
---	-------------	---------	------------	----------	-----------	------	------	-------	--------

CHARTER: 026440    BUS: 01    EVENT: BOYS BASKETBALL fb/s    ORDERED BY:  
 PICKUP: GLENBROOK NORTH    DROPOFF: WARREN ALMOND CAMPUS    PO#:

1	FIRST 3 HOURS	091-4005	Feb. 03, 2009	Feb. 03, 2009	<input type="checkbox"/>	1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Feb. 03, 2009	Feb. 03, 2009	<input type="checkbox"/>	1.00	\$37.49	1.00	\$37.49
3	TOLLS	091-4005	Feb. 03, 2009	Feb. 03, 2009	<input type="checkbox"/>	1.00	\$2.00	1.00	\$2.00

TOTAL FOR CHARTER: 026440: \$151.96

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

SUB TOTAL: \$151.96  
 AMOUNT PAID: \$0.00  
**AMOUNT DUE: \$151.96**

RECEIVED FEB 24 2009

*OK to pay 2/19/09*  
*# 2314*  
*[Signature]*

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

AMOUNT DUE: \$151.96  
 AMOUNT PAID:   
 INVOICE NUMBER: 091-C-026440  
 CUSTOMER NUMBER: 242264  
 EBRANCH NUMBER: 091-0076  
 LOCATION CODE: 20091  
 COMPANY NAME: NORTHFIELD HIGH SCHOOL  
 BRANCH PHONE: (847) 541-0221

## TRIP SHEET

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

TRIP #	VEHICLE TRIP
026440	01

091 091

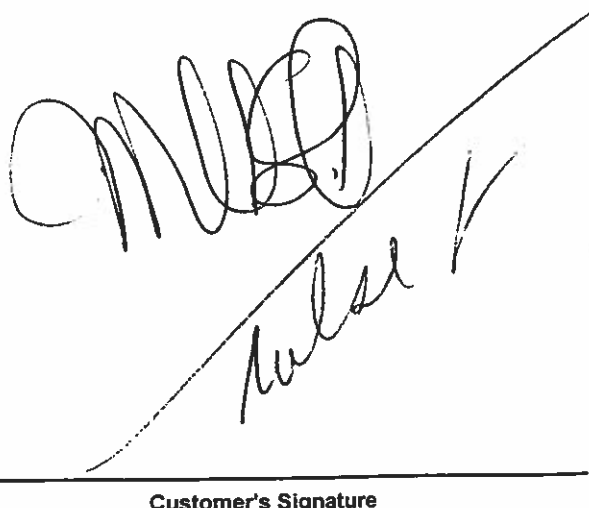
<b>CUSTOMER</b>		<b>EVENT</b>				<b>CUSTOMER NUMBER</b>				
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL fb/s				091-0076				
<b>REMARKS</b>										
<b>PAYMENT DETAILS</b>										
<b>QUOTE AMOUNT</b>			<b>PAYMENT CODE</b>			<b>PREPAYMENT AMOUNT</b>				
			On Account			\$ 0.00				
<b>OUTSIDE PURCHASES - ATTACH RECEIPT</b>										
<b>BRANCH</b>		<b>VEHICLE TYPE</b>		<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>
Wheeling		Large Conventional						2.00		
<b>EMPLOYEE NAME - 1</b>						<b>BUS # - 1</b>		<b>Total # of Buses</b>		
Unassigned, Mary K										1
<b>EMPLOYEE NAME - 2</b>						<b>BUS # - 2</b>				

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 9:15	Feb 3, 2009 6:15 pm 9:45		81 905	82 926	

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: WARREN ALMOND CAMPUS
------------------	-------------------------	-----------------------------------

TRIP # : 026440  
VEHICLE TRIP : 01

  
\_\_\_\_\_  
Driver's Signature

  
\_\_\_\_\_  
Customer's Signature

Branch Phone #: (847) 541-0221

## INVOICE

<b>BRANCH</b>		<b>AMOUNT</b>				<b>INVOICE #</b>			
091		\$196.82				091-C-026657			
<b>ORDERING CUSTOMER</b>	<b>PURCHASE ORDER</b>	<b>INVOICE DATE</b>	<b>PRINTED DATE</b>	<b>ORIG PRINTED</b>	<b>PAY CODE</b>	<b>PAGE #</b>			
NORTHFIELD HIGH SCHOOL DISTRICT		Feb. 25, 2009	Feb. 26, 2009		On Account	Page 1 of 1			
<b>BILL TO:</b>			<b>CUSTOMER NUMBER</b>		<b>EBRANCH NUMBER</b>				
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062			242264		091-0076				
			<b>COMMENTS</b>						
					Branch Phone #: (847) 541-0221				
<b>#</b>	<b>DESCRIPTION</b>	<b>ACCOUNT</b>	<b>START DATE</b>	<b>END DATE</b>	<b>TAX</b>	<b>QTY.</b>	<b>RATE</b>	<b>UNITS</b>	<b>AMOUNT</b>
CHARTER: 026657 BUS: 01 EVENT: BOYS BASKETBALL V						ORDERED BY:			
PICKUP: GLENBROOK NORTH		DROPOFF: WAUKEGAN		PO#:					
1	FIRST 3 HOURS	091-4005	Feb. 25, 2009	Feb. 25, 2009		1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Feb. 25, 2009	Feb. 25, 2009		2.25	\$37.49	1.00	\$84.35
<b>TOTAL FOR CHARTER: 026657:</b>								<b>\$196.82</b>	

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

**SUB TOTAL:** \$196.82  
**AMOUNT PAID:** \$0.00  
**AMOUNT DUE:** \$196.82

*[Handwritten Signature]*  
 # 2314  
 OK to pay 3/5/09  
*[Handwritten Signature]*

RECEIVED MAR 11 2009

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:** \$196.82

**AMOUNT PAID:**

INVOICE NUMBER: 091-C-026657

CUSTOMER NUMBER: 242264

EBRANCH NUMBER: 091-0076

LOCATION CODE: 20091

COMPANY NAME: NORTHFIELD HIGH SCHOOL

BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
026657	01

<b>CUSTOMER</b>		<b>EVENT</b>				<b>CUSTOMER NUMBER</b>			
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL V				091-0076			
		<b>REMARKS</b>							
		<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>			
				On Account		\$ 0.00			
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>	
Wheeling	Large Conventional								
<b>EMPLOYEE NAME - 1</b>				<b>BUS # - 1</b>				<b>Total # of Buses</b>	
Unassigned, <i>Feb 24</i>								1	
<b>EMPLOYEE NAME - 2</b>				<b>BUS # - 2</b>					

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Feb 25, 2009 5:15 pm <i>4:30</i>	Feb 25, 2009 5:15 pm <i>5:05</i>	Feb 25, 2009 6:15 pm <i>10:30</i>	Feb 25, 2009 6:15 pm <i>11:00</i>		80 172	80 194	

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: WAUKEGAN
------------------	-------------------------	-----------------------

TRIP # : 026657  
VEHICLE TRIP : 01

*Note - team came out @ 5 pm & we left @ 5:05*

*[Handwritten Signature]*

*Chuck Feday*  
Driver's Signature

Customer's Signature

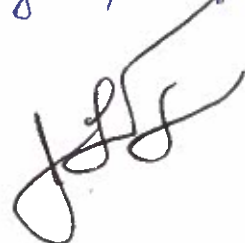
Branch Phone #: (847) 541-0221

## INVOICE

ORDERING CUSTOMER		PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #		
NORTHFIELD HIGH SCHOOL DISTRICT			Mar. 06, 2009	Mar. 09, 2009		On Account	Page 1 of 1		
<b>BILL TO:</b>				<b>CUSTOMER NUMBER</b>		<b>EBRANCH NUMBER</b>			
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062				242264		091-0076			
<b>COMMENTS</b>									
Branch Phone #: (847) 541-0221									
#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
CHARTER: 026770    BUS: 01    EVENT: BOYS BASKETBALL									
PICKUP: GLENBROOK NORTH    DROPOFF: NEW TRIER WINNETKA CAMPUS									
1	FIRST 3 HOURS	091-4005	Mar. 06, 2009	Mar. 06, 2009	<input type="checkbox"/>	1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Mar. 06, 2009	Mar. 06, 2009	<input type="checkbox"/>	1.00	\$37.49	1.00	\$37.49
<b>TOTAL FOR CHARTER: 026770:</b>									<b>\$149.96</b>

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

**SUB TOTAL: \$149.96**  
**AMOUNT PAID: \$0.00**  
**AMOUNT DUE: \$149.96**

*OK to pay 4/15/09  
 # 2314*  


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

<b>AMOUNT DUE:</b>	<b>\$149.96</b>
<b>AMOUNT PAID:</b>	<input type="text"/>
INVOICE NUMBER:	091-C-026770
CUSTOMER NUMBER:	242264
EBRANCH NUMBER:	091-0076
LOCATION CODE:	20091
COMPANY NAME:	NORTHFIELD HIGH SCHOOL
BRANCH PHONE:	(847) 541-0221

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
026770	01

<b>CUSTOMER</b>		<b>EVENT</b>				<b>CUSTOMER NUMBER</b>				
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL				091-0076				
<b>REMARKS</b>										
<b>PAYMENT DETAILS</b>										
<b>QUOTE AMOUNT</b>			<b>PAYMENT CODE</b>			<b>PREPAYMENT AMOUNT</b>				
			On Account			\$ 0.00				
<b>ON-SIDE PURCHASES - AIRFARE, ETC.</b>										
<b>BRANCH</b>		<b>VEHICLE TYPE</b>		<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>
Wheeling		Large Conventional								
<b>EMPLOYEE NAME - 1</b>						<b>BUS # - 1</b>		<b>Total # of Buses</b>		
Unassigned, <i>Bleedsoe</i>								1		
<b>EMPLOYEE NAME - 2</b>						<b>BUS # - 2</b>				

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		31195	31218	23
	5:30		9:30	10:00				

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: NEW TRIER WINNETKA CAMPUS
------------------	-------------------------	--

TRIP # : 026770  
VEHICLE TRIP : 01

*B. M. ...*  
*M. ...*

*Rosa Bleedsoe*

Driver's Signature

Customer's Signature

Branch Phone #: (847) 541-0221

## INVOICE

<b>BRANCH</b>		<b>AMOUNT</b>			<b>INVOICE #</b>				
091		\$162.33			091-C-026778				
<b>ORDERING CUSTOMER</b>	<b>PURCHASE ORDER</b>	<b>INVOICE DATE</b>	<b>PRINTED DATE</b>	<b>ORIG PRINTED</b>	<b>PAY CODE</b>	<b>PAGE #</b>			
NORTHFIELD HIGH SCHOOL DISTRICT		Mar. 10, 2009	Mar. 11, 2009		On Account	Page 1 of 1			
<b>BILL TO:</b>				<b>CUSTOMER NUMBER</b>	<b>EBRANCH NUMBER</b>				
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062				242264	091-0076				
				<b>COMMENTS</b>					
				Branch Phone #: (847) 541-0221					
<b>#</b>	<b>DESCRIPTION</b>	<b>ACCOUNT</b>	<b>START DATE</b>	<b>END DATE</b>	<b>TAX</b>	<b>QTY.</b>	<b>RATE</b>	<b>UNITS</b>	<b>AMOUNT</b>
	CHARTER: 026778 BUS: 01 EVENT: BASKETBALL				1   2				
	PICKUP: GLENBROOK NORTH								
1	FIRST 3 HOURS	091-4005	Mar. 10, 2009	Mar. 10, 2009	<input type="checkbox"/>	1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Mar. 10, 2009	Mar. 10, 2009	<input type="checkbox"/>	1.33	\$37.49	1.00	\$49.86
<b>TOTAL FOR CHARTER: 026778:</b>									<b>\$162.33</b>

*02 + 02 under*

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

**SUB TOTAL:** \$162.33  
**AMOUNT PAID:** \$0.00  
**AMOUNT DUE:** \$162.33

RECEIVED APR 20 2009

*OK to pay 4/15/09*  
*# 2314*  
*JSS*

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-026778

**CUSTOMER NUMBER:** 242264

**EBRANCH NUMBER:** 091-0076

**LOCATION CODE:** 20091

**COMPANY NAME:** NORTHFIELD HIGH SCHOOL

**BRANCH PHONE:** (847) 541-0221

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
026778	01

<b>CUSTOMER</b>		<b>EVENT</b>		<b>CUSTOMER NUMBER</b>				
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BASKETBALL		091-0076				
<b>REMARKS</b>								
<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>				
		On Account		\$ 0.00				
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>
Wheeling	Large Conventional							
<b>EMPLOYEE NAME - 1</b>				<b>BUS # - 1</b>		<b>Total # of Buses</b>		
Unassigned, <i>Ray G</i>						1		
<b>EMPLOYEE NAME - 2</b>				<b>BUS # - 2</b>				

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	

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: NILES NORTH
------------------	-------------------------	--------------------------

TRIP # : 026778  
VEHICLE TRIP : 01

*start -*  
*end - 10:15*

*9:50*  
*B. McDaniel*  
*Niles J*

*STreyger*

Driver's Signature

Customer's Signature



Branch Phone #: (847) 541-0221

## INVOICE

BRANCH		AMOUNT			INVOICE #				
091		\$112.47			091-C-026817				
ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #			
NORTHFIELD HIGH SCHOOL DISTRICT		Mar. 13, 2009	Mar. 16, 2009		On Account	Page 1 of 1			
BILL TO:			CUSTOMER NUMBER		EBRANCH NUMBER				
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062			242264		091-0076				
COMMENTS									
Branch Phone #: (847) 541-0221									
#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
CHARTER: 026817    BUS: 01    EVENT: BOYS BASKETBALL									
PICKUP: GLENBROOK NORTH    DROPOFF: NILES NORTH									
1	FIRST 3 HOURS	091-4005	Mar. 13, 2009	Mar. 13, 2009		1.00	\$112.47	1.00	\$112.47
<b>TOTAL FOR CHARTER: 026817:</b>									<b>\$112.47</b>

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

**SUB TOTAL:** \$112.47  
**AMOUNT PAID:** \$0.00  
**AMOUNT DUE:** \$112.47

*[Handwritten Signature]*  
 OK to pay 4/15/09  
 # 2314  
*[Handwritten Signature]*

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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-026817

CUSTOMER NUMBER: 242264

EBRANCH NUMBER: 091-0076

LOCATION CODE: 20091

COMPANY NAME: NORTHFIELD HIGH SCHOOL

BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
026817	01

<b>CUSTOMER</b>		<b>EVENT</b>		<b>CUSTOMER NUMBER</b>						
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL		091-0076						
		<b>REMARKS</b>								
				<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>		
						On Account		\$ 0.00		
<b>BRANCH</b>		<b>VEHICLE TYPE</b>		<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>
Wheeling		Large Conventional								
<b>EMPLOYEE NAME - 1</b>				<b>BUS # - 1</b> 1555				<b>Total # of Buses</b>		
Whitaker, Jodie								1		
<b>EMPLOYEE NAME - 2</b>				<b>BUS # - 2</b> 1555						

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		52891	52913	
	5:00		10:00	10:30				
<b>ITINERARY</b> PickUp: GLENBROOK NORTH				Destination: NILES NORTH				

TRIP # : 026817  
VEHICLE TRIP : 01

*J Whitaker*  
\_\_\_\_\_  
Driver's Signature

Time: 10 pm  
*B. M. ...*  
\_\_\_\_\_  
Customer's Signature

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

Branch Phone #: (847) 541-0221

## INVOICE

BRANCH	AMOUNT	INVOICE #
091	\$194.32	091-C-026866

ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Mar. 17, 2009	Mar. 18, 2009		On Account	Page 1 of 1

BILL TO:	CUSTOMER NUMBER	EBRANCH NUMBER
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062	242264	091-0076
COMMENTS		
Branch Phone #: (847) 541-0221		

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
---	-------------	---------	------------	----------	-----------	------	------	-------	--------

CHARTER: 026866 BUS: 01 EVENT: BOYS BASKETBALL  
 PICKUP: GLENBROOK NORTH DROPOFF: SEAR CENTER IN HOFFMAN ESTATES

1	FIRST 3 HOURS	091-4005	Mar. 17, 2009	Mar. 17, 2009		1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Mar. 17, 2009	Mar. 17, 2009		2.17	\$37.49	1.00	\$81.35
3	TOLLS	091-4005	Mar. 17, 2009	Mar. 17, 2009		1.00	\$0.50	1.00	\$0.50
<b>TOTAL FOR CHARTER: 026866:</b>									<b>\$194.32</b>

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

SUB TOTAL: \$194.32  
 AMOUNT PAID: \$0.00  
**AMOUNT DUE: \$194.32**

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*[Signature]*  
 OK to pay 4/15/09  
 # 2314  
*[Signature]*

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

**AMOUNT DUE: \$194.32**  
**AMOUNT PAID:**   
 INVOICE NUMBER: 091-C-026866  
 CUSTOMER NUMBER: 242264  
 EBRANCH NUMBER: 091-0076  
 LOCATION CODE: 20091  
 COMPANY NAME: NORTHFIELD HIGH SCHOOL  
 BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
026866	01

<b>CUSTOMER</b>		<b>EVENT</b>				<b>CUSTOMER NUMBER</b>			
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL				091-0076			
<b>REMARKS</b>									
<b>PAYMENT DETAILS</b>									
<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>			<b>PREPAYMENT AMOUNT</b>				
		On Account			\$ 0.00				
<b>OUTSIDE PURCHASES - INVOICE #</b>									
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>	
Wheeling	Large Conventional					.50			
<b>EMPLOYEE NAME - 1</b>				<b>BUS # - 1</b>				<b>Total # of Buses</b>	
Fedaj, Ihor								1	
<b>EMPLOYEE NAME - 2</b>				<b>BUS # - 2</b>					

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Mar 17, 2009 <sup>4:30</sup> 6:15 pm	Mar 17, 2009 <sup>5:00</sup> 5:15 pm	Mar 17, 2009 6:15 pm	Mar 17, 2009 6:15 pm		62	62	
	4:30	5:00	10:25	1:00		105	168	

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: SEAR CENTER IN HOFFMAN ESTATES
------------------	-------------------------	---

TRIP # : 026866  
VEHICLE TRIP : 01 *Tolls over*

*10:25*  
*[Signature]*

*Chuck Fedaj*  
Driver's Signature

Customer's Signature

Branch Phone #: (847) 541-0221

## INVOICE

BRANCH	AMOUNT	INVOICE #
091	\$168.71	091-C-025843

ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Nov. 24, 2008	Nov. 25, 2008		On Account	Page 1 of 1

BILL TO:	CUSTOMER NUMBER	EBRANCH NUMBER
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062	242264	091-0076
COMMENTS		
Branch Phone #: (847) 541-0221		

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
CHARTER: 025843 BUS: 01 EVENT: BOYS BASKETBALL V									
PICKUP: GLENBROOK NORTH DROPOFF: NILES WEST									
1	FIRST 3 HOURS	091-4005	Nov. 24, 2008	Nov. 24, 2008		1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Nov. 24, 2008	Nov. 24, 2008		1.50	\$37.49	1.00	\$56.24

TOTAL FOR CHARTER: 025843: \$168.71

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

SUB TOTAL: \$168.71  
 AMOUNT PAID: \$0.00  
**AMOUNT DUE: \$168.71**

RECEIVED DEC 15 2008

OK to pay 12/10/08  
 # 2314



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: \$168.71  
 AMOUNT PAID:   
 INVOICE NUMBER: 091-C-025843  
 CUSTOMER NUMBER: 242264  
 EBRANCH NUMBER: 091-0076  
 LOCATION CODE: 20091  
 COMPANY NAME: NORTHFIELD HIGH SCHOOL  
 BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
025843	01

<b>CUSTOMER</b>		<b>EVENT</b>				<b>CUSTOMER NUMBER</b>					
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL V				091-0076					
		<b>REMARKS</b>									
		<b>PAYMENT DETAILS</b>									
		<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>					
				On Account		\$ 0.00					
		<b>OUTSIDE PURCHASES / AIRFARE RECEIPT</b>									
<b>BRANCH</b>		<b>VEHICLE TYPE</b>		<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>	
Wheeling		Large Conventional									
<b>EMPLOYEE NAME - 1</b>				<b>BUS # - 1</b>				<b>Total # of Buses</b>			
Ogunsanya, Adeleke								1			
<b>EMPLOYEE NAME - 2</b>				<b>BUS # - 2</b>							

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES	
1	Nov 24, 2008 3:30 pm	Nov 24, 2008 3:30 pm	Nov 24, 2008 4:30 pm	Nov 24, 2008 4:30 pm		59 995	60 027		
<b>ITINERARY</b> PickUp: GLENBROOK NORTH					Destination: NILES WEST				

TRIP # : 025843  
VEHICLE TRIP : 01

*Returned to base  
at 8:30pm*

*[Signature]*

Driver's Signature

*[Signature]*

Customer's Signature

Branch Phone #: (847) 541-0221

## INVOICE

BRANCH	AMOUNT	INVOICE #
091	\$118.84	091-C-025844

ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Nov. 24, 2008	Nov. 25, 2008		On Account	Page 1 of 1

<b>BILL TO:</b>		<b>CUSTOMER NUMBER</b>	<b>EBRANCH NUMBER</b>
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		242264	091-0076
<b>COMMENTS</b>			
Branch Phone #: (847) 541-0221			

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
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CHARTER: 025844    BUS: 01    EVENT: BOYS BASKETBALL FA    ORDERED BY:  
 PICKUP: GLENBROOK NORTH    DROPOFF: WHEELING    PO#:

1	FIRST 3 HOURS	091-4005	Nov. 24, 2008	Nov. 24, 2008	<input type="checkbox"/>	1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Nov. 24, 2008	Nov. 24, 2008	<input type="checkbox"/>	0.17	\$37.49	1.00	\$6.37

**TOTAL FOR CHARTER: 025844: \$118.84**

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

**SUB TOTAL: \$118.84**  
**AMOUNT PAID: \$0.00**  
**AMOUNT DUE: \$118.84**

RECEIVED DEC 15 2008

OK to pay 12/9/08

# 2314



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

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
025844	01

<b>CUSTOMER</b>		<b>EVENT</b>			<b>CUSTOMER NUMBER</b>			
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL FA			091-0076			
		<b>REMARKS</b>						
		<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>		
				On Account		\$ 0.00		
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>
Wheeling	Large Conventional							
<b>EMPLOYEE NAME - 1</b>				<b>BUS # - 1</b>			<b>Total # of Buses</b>	
Bledsoe, Rosa							1	
<b>EMPLOYEE NAME - 2</b>				<b>BUS # - 2</b>				

TRIP	SIGN ON	PICK UP	DROP OFF	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		26651	26677	26
	4:40		7:40	8:00				

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: WHEELING
------------------	-------------------------	-----------------------

TRIP # : 025844  
VEHICLE TRIP : 01

*[Handwritten Signature]* 2:40

*Rosa Bledsoe*

Driver's Signature

Customer's Signature



Branch Phone #: (847) 541-0221

## INVOICE

BRANCH	AMOUNT	INVOICE #
091	\$112.47	091-C-025854

ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Nov. 25, 2008	Dec. 01, 2008		On Account	Page 1 of 1

BILL TO:	CUSTOMER NUMBER	EBRANCH NUMBER
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062	242264	091-0076
COMMENTS		
Branch Phone #: (847) 541-0221		

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
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CHARTER: 025854    BUS: 01    EVENT: BASKETBALL FA    ORDERED BY:  
PICKUP: GLENBROOK NORTH    DROPOFF: WHEELING    PO#:

1	FIRST 3 HOURS	091-4005	Nov. 25, 2008	Nov. 25, 2008		1.00	\$112.47	1.00	\$112.47
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TOTAL FOR CHARTER: 025854: \$112.47

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

SUB TOTAL: \$112.47  
AMOUNT PAID: \$0.00  
**AMOUNT DUE: \$112.47**

RECEIVED DEC 15 2008

OK to pay 12/9/08

# 2314

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-025854  
CUSTOMER NUMBER: 242264  
EBRANCH NUMBER: 091-0076  
LOCATION CODE: 20091  
COMPANY NAME: NORTHFIELD HIGH SCHOOL  
BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
025854	01

<b>CUSTOMER</b>		<b>EVENT</b>		<b>CUSTOMER NUMBER</b>	
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BASKETBALL FA		091-0076	
<b>REMARKS</b>					
<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>	
		On Account		\$ 0.00	
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>
Wheeling	Large Conventional				
<b>EMPLOYEE NAME - 1</b>		<b>BUS # - 1</b>			<b>Total # of Buses</b>
Schultz, John <i>GARCIA 5776</i>		6815			1
<b>EMPLOYEE NAME - 2</b>		<b>BUS # - 2</b>			

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Nov 25, 2008 5:45 pm	Nov 25, 2008 6:15 pm	Nov 25, 2008 6:45 pm	Nov 25, 2008 6:45 pm		5308	53070	
	545	615	9:00 pm	920 pm				

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: WHEELING
------------------	-------------------------	-----------------------

TRIP # : 025854  
VEHICLE TRIP : 01

*SJ Lewis*

Driver's Signature

*[Handwritten Signature]*

Customer's Signature

Branch Phone #: (847) 541-0221

## INVOICE

BRANCH	AMOUNT	INVOICE #
091	\$253.06	091-C-025863

ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Nov. 26, 2008	Dec. 01, 2008		On Account	Page 1 of 1

BILL TO:	CUSTOMER NUMBER	EBRANCH NUMBER
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062	242264	091-0076
<b>COMMENTS</b>		
Branch Phone #: (847) 541-0221		

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
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CHARTER: 025863	BUS: 01	EVENT: BASKETBALL V	ORDERED BY:						
PICKUP: GLENBROOK NORTH	DROPOFF: NILES WEST		PO#:						

1	FIRST 3 HOURS	091-4005	Nov. 26, 2008	Nov. 26, 2008	<input type="checkbox"/>	1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Nov. 26, 2008	Nov. 26, 2008	<input type="checkbox"/>	3.75	\$37.49	1.00	\$140.59

**TOTAL FOR CHARTER: 025863: \$253.06**

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

**SUB TOTAL: \$253.06**  
**AMOUNT PAID: \$0.00**  
**AMOUNT DUE: \$253.06**

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OK to pay 12/9/08  
# 2314



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

**AMOUNT DUE: \$253.06**  
**AMOUNT PAID:**   
INVOICE NUMBER: 091-C-025863  
CUSTOMER NUMBER: 242264  
EBRANCH NUMBER: 091-0076  
LOCATION CODE: 20091  
COMPANY NAME: NORTHFIELD HIGH SCHOOL  
BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
025863	01

<b>CUSTOMER</b>		<b>EVENT</b>			<b>CUSTOMER NUMBER</b>					
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BASKETBALL V			091-0076					
		<b>REMARKS</b>								
		TBA ON TIME								
		<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>				
				On Account		\$ 0.00				
<b>BRANCH</b>		<b>VEHICLE TYPE</b>		<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>
Wheeling		Large Conventional				0.00	0.00	0.00		
<b>EMPLOYEE NAME - 1</b>					<b>BUS # - 1</b>			<b>Total # of Buses</b>		
Hamzalieva, Zuhrahon								1		
<b>EMPLOYEE NAME - 2</b>					<b>BUS # - 2</b>					

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Nov 26, 2008 3:00 pm CPH	Nov 26, 2008 3:00 pm SH	Nov 26, 2008 4:00 pm 9:45 pm	Nov 26, 2008 4:00 pm 10:05		119236	119265	29

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: NILES WEST
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TRIP # : 025863  
VEHICLE TRIP : 01

*Zeeshan Ali*

Driver's Signature

*Q. M. [Signature]*

Customer's Signature

Branch Phone #: (847) 541-0221

## INVOICE

BRANCH	AMOUNT	INVOICE #
091	\$215.57	091-C-025872

ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Nov. 28, 2008	Dec. 01, 2008		On Account	Page 1 of 1

BILL TO:	CUSTOMER NUMBER	EBRANCH NUMBER
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062	242264	091-0076
COMMENTS		
Branch Phone #: (847) 541-0221		

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
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CHARTER: 025872    BUS: 01    EVENT: BOYS BASKETBALL V  
 PICKUP: GLENBROOK NORTH    DROPOFF: NILES WEST

1	FIRST 3 HOURS	091-4005	Nov. 28, 2008	Nov. 28, 2008	<input type="checkbox"/>	1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Nov. 28, 2008	Nov. 28, 2008	<input type="checkbox"/>	2.75	\$37.49	1.00	\$103.10

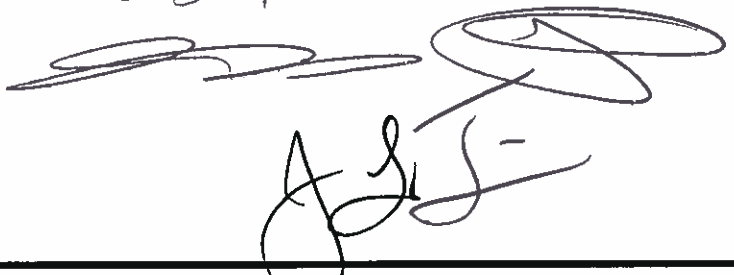
TOTAL FOR CHARTER: 025872: \$215.57

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

SUB TOTAL: \$215.57  
 AMOUNT PAID: \$0.00  
**AMOUNT DUE: \$215.57**

RECEIVED DEC 15 2008

OK to pay 12/9/08  
 # 2314



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: \$215.57  
 AMOUNT PAID:   
 INVOICE NUMBER: 091-C-025872  
 CUSTOMER NUMBER: 242264  
 EBRANCH NUMBER: 091-0076  
 LOCATION CODE: 20091  
 COMPANY NAME: NORTHFIELD HIGH SCHOOL  
 BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
025872	01

<b>CUSTOMER</b>		<b>EVENT</b>				<b>CUSTOMER NUMBER</b>			
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL V				091-0076			
		<b>REMARKS</b>							
		<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>			
				On Account		\$ 0.00			
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>	
Wheeling	Large Conventional					0			
<b>EMPLOYEE NAME - 1</b>				<b>BUS # - 1</b>			<b>Total # of Buses</b>		
Balderas, Josefa <i>23 78</i>				201285			1		
<b>EMPLOYEE NAME - 2</b>				<b>BUS # - 2</b>					

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Nov 28, 2008 12:00 am <i>4:30</i>	Nov 28, 2008 12:00 am <i>5:00</i>	Nov 28, 2008 12:00 am <i>10:15</i>	Nov 28, 2008 12:00 am <i>10:40</i>		<i>47458</i>	<i>47491</i>	

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: NILES WEST
------------------	-------------------------	-------------------------

TRIP # : 025872  
VEHICLE TRIP : 01

*José Balderas*  
\_\_\_\_\_  
Driver's Signature

*10:15 P.M.*  
*Ben M. [Signature]*  
\_\_\_\_\_  
Customer's Signature

Branch Phone #: (847) 541-0221

## INVOICE

BRANCH	AMOUNT	INVOICE #
091	\$224.94	091-C-025969

ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Dec. 07, 2008	Dec. 08, 2008		On Account	Page 1 of 1

BILL TO:	CUSTOMER NUMBER	EBRANCH NUMBER
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062	242264	091-0076
	COMMENTS	
Branch Phone #: (847) 541-0221		

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
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CHARTER: 025969    BUS: 01    EVENT: BOYS BASKETBALL V  
 PICKUP: GLENBROOK NORTH    DROPOFF: CHICAGO STATE UNIVERSITY

1	FIRST 3 HOURS	091-4005	Dec. 07, 2008	Dec. 07, 2008	<input type="checkbox"/>	1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Dec. 07, 2008	Dec. 07, 2008	<input type="checkbox"/>	3.00	\$37.49	1.00	\$112.47

TOTAL FOR CHARTER: 025969: \$224.94

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

SUB TOTAL: \$224.94  
 AMOUNT PAID: \$0.00  
**AMOUNT DUE: \$224.94**

RECEIVED DEC 18 2008

OK to pay 12/15/08  
 # 2314

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: \$224.94  
 AMOUNT PAID:   
 INVOICE NUMBER: 091-C-025969  
 CUSTOMER NUMBER: 242264  
 EBRANCH NUMBER: 091-0076  
 LOCATION CODE: 20091  
 COMPANY NAME: NORTHFIELD HIGH SCHOOL  
 BRANCH PHONE: (847) 541-0221

## TRIP SHEET

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

TRIP #	VEHICLE TRIP
025969	01

091 091

<b>CUSTOMER</b>		<b>EVENT</b>				<b>CUSTOMER NUMBER</b>			
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL V				091-0076			
		<b>REMARKS</b>							
		<b>PAYMENT DETAILS</b>							
		<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>			
				On Account		\$ 0.00			
		<b>OUTSIDE PURCHASES / ATTACH RECEIPTS</b>							
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>	
Wheeling	Large Conventional								
<b>EMPLOYEE NAME - 1</b>				<b>BUS # - 1</b>			<b>Total # of Buses</b>		
Unassigned, <i>W R DIRT</i>							1		
<b>EMPLOYEE NAME - 2</b>				<b>BUS # - 2</b>					

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Dec 7, 2008 1:15 pm 115	Dec 7, 2008 2:00 pm 200	Dec 7, 2008 3:15 pm 800	Dec 7, 2008 3:15 pm 835		72686	72764	78

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: CHICAGO STATE UNIVERSITY
------------------	-------------------------	---------------------------------------

TRIP # : 025969  
VEHICLE TRIP : 01

*63N D/O 800 72758*

*Bill McFady  
Release time  
8:05*



Driver's Signature

Customer's Signature



## INVOICE

Branch Phone #: (847) 541-0221

ORDERING CUSTOMER		PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #		
NORTHFIELD HIGH SCHOOL DISTRICT			Dec. 19, 2008	Dec. 22, 2008		On Account	Page 1 of 1		
<b>BILL TO:</b>				<b>CUSTOMER NUMBER</b>		<b>EBRANCH NUMBER</b>			
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062				242264		091-0076			
<b>COMMENTS</b>									
Branch Phone #: (847) 541-0221									
#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
CHARTER: 026186    BUS: 01    EVENT: BOYS BASKETBALL    ORDERED BY:									
PICKUP: GLENBROOK NORTH    DROPOFF: HIGHLAND PARK    PO#:									
1	FIRST 3 HOURS	091-4005	Dec. 19, 2008	Dec. 19, 2008	<input type="checkbox"/>	1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Dec. 19, 2008	Dec. 19, 2008	<input type="checkbox"/>	2.25	\$37.49	1.00	\$84.35
<b>TOTAL FOR CHARTER: 026186:</b>									<b>\$196.82</b>

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

**SUB TOTAL: \$196.82**  
**AMOUNT PAID: \$0.00**  
**AMOUNT DUE: \$196.82**

RECEIVED JAN 16 2009

OK to pay 1/12/09

# 2314

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: \$196.82**

**AMOUNT PAID:**

INVOICE NUMBER: 091-C-026186

CUSTOMER NUMBER: 242264

EBRANCH NUMBER: 091-0076

LOCATION CODE: 20091

COMPANY NAME: NORTHFIELD HIGH SCHOOL

BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
026186	01

<b>CUSTOMER</b>		<b>EVENT</b>		<b>CUSTOMER NUMBER</b>	
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL		091-0076	
<b>REMARKS</b>					
<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>	
		On Account		\$ 0.00	
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>
Wheeling	Large Conventional	—	—	0	0
<b>EMPLOYEE NAME - 1</b>				<b>BUS # - 1</b>	<b>Total # of Buses</b>
Balderas, Josefa 3878				1285	1
<b>EMPLOYEE NAME - 2</b>				<b>BUS # - 2</b>	

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	Dec 19, 2008 5:00 pm			48860	
			10:00	10:30		48828	48828	

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: HIGHLAND PARK
------------------	-------------------------	----------------------------

TRIP # : 026186  
VEHICLE TRIP : 01

*José Balderas*  
\_\_\_\_\_  
Driver's Signature

*10:00  
10:30  
New odometer*  
*[Signature]*  
\_\_\_\_\_  
Customer's Signature

Branch Phone #: (847) 541-0221

## INVOICE

BRANCH	AMOUNT	INVOICE #
091	\$184.45	091-C-026126

ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Dec. 19, 2008	Dec. 22, 2008		On Account	Page 1 of 1

BILL TO:	CUSTOMER NUMBER	EBRANCH NUMBER
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062	242264	091-0076

**COMMENTS**

Branch Phone #: (847) 541-0221

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
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CHARTER: 026126    BUS: 01    EVENT: BOYS BASKETBALL F/FB  
 PICKUP: GLENBROOK NORTH    DROPOFF: HIGHLAND PARK

1	FIRST 3 HOURS	091-4005	Dec. 19, 2008	Dec. 19, 2008	<input type="checkbox"/>	1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Dec. 19, 2008	Dec. 19, 2008	<input type="checkbox"/>	1.92	\$37.49	1.00	\$71.98

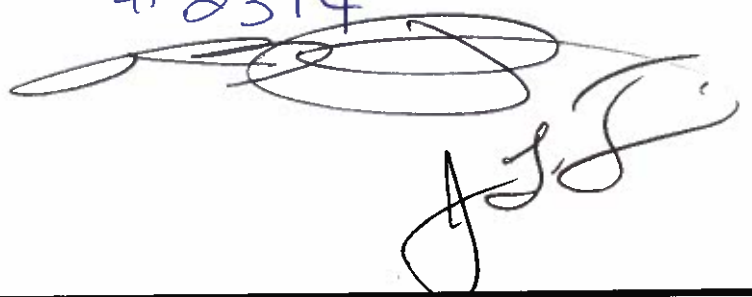
**TOTAL FOR CHARTER: 026126: \$184.45**

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

**SUB TOTAL: \$184.45**  
**AMOUNT PAID: \$0.00**  
**AMOUNT DUE: \$184.45**

RECEIVED JAN 16 2009

OK to pay 1/12/09  
 # 2314



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

**AMOUNT DUE: \$184.45**

**AMOUNT PAID:**

INVOICE NUMBER: 091-C-026126  
 CUSTOMER NUMBER: 242264  
 EBRANCH NUMBER: 091-0076  
 LOCATION CODE: 20091  
 COMPANY NAME: NORTHFIELD HIGH SCHOOL  
 BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
026126	01

<b>CUSTOMER</b>		<b>EVENT</b>				<b>CUSTOMER NUMBER</b>			
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL FA/FB				091-0076			
		<b>REMARKS</b>							
		<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>			
				On Account		\$ 0.00			
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>	
Wheeling	Large Conventional	-	-	0	0	0	-		
<b>EMPLOYEE NAME - 1</b>				<b>BUS # - 1</b>				<b>Total # of Buses</b>	
Whitaker, Jodie <i>MARTA</i>				0289				1	
<b>EMPLOYEE NAME - 2</b>				<b>BUS # - 2</b>					

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	107033	

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: HIGHLAND PARK
------------------	-------------------------	----------------------------

TRIP # : 026126  
VEHICLE TRIP : 01

DEC 19 14:01

*[Signature]*  
Driver's Signature

*[Signature]*  
Customer's Signature

Branch Phone #: (847) 541-0221

## INVOICE

BRANCH	AMOUNT	INVOICE #
091	\$112.47	091-C-026127

ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Dec. 19, 2008	Dec. 22, 2008		On Account	Page 1 of 1

BILL TO:	CUSTOMER NUMBER	EBRANCH NUMBER
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062	242264	091-0076

COMMENTS

Branch Phone #: (847) 541-0221

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX	QTY.	RATE	UNITS	AMOUNT
---	-------------	---------	------------	----------	-----	------	------	-------	--------

CHARTER: 026127 BUS: 01 EVENT: BOYS BASKETBALL S/V ORDERED BY:  
 PICKUP: GLENBROOK NORTH (SHUTTLE) DROPOFF: HIGHLAND PARK PO#:

1	FIRST 3 HOURS	091-4005	Dec. 19, 2008	Dec. 19, 2008		1.00	\$112.47	1.00	\$112.47
---	---------------	----------	---------------	---------------	--	------	----------	------	----------

TOTAL FOR CHARTER: 026127: \$112.47

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

SUB TOTAL: \$112.47  
 AMOUNT PAID: \$0.00  
**AMOUNT DUE: \$112.47**

RECEIVED JAN 18 2009

OK to pay 1/12/09  
 # 2314

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-026127  
 CUSTOMER NUMBER: 242264  
 EBRANCH NUMBER: 091-0076  
 LOCATION CODE: 20091  
 COMPANY NAME: NORTHFIELD HIGH SCHOOL  
 BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

TRIP #	VEHICLE TRIP
026127	01

<b>CUSTOMER</b>		<b>EVENT</b>				<b>CUSTOMER NUMBER</b>			
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL S/V				091-0076			
		<b>REMARKS</b>							
		<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>			
				On Account		\$ 0.00			
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>	
Wheeling	Large Conventional					0			
<b>EMPLOYEE NAME - 1</b>				<b>BUS # - 1</b>				<b>Total # of Buses</b>	
Fortier, Lorin K								1	
<b>EMPLOYEE NAME - 2</b>				<b>BUS # - 2</b>					

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		64,367	64,400	
	3:15	3:45 4:05	Drop R Highland PK & Return to base 64384	5:44 64400				

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH (SHUTTLE)	Destination: HIGHLAND PARK
------------------	-----------------------------------	----------------------------

TRIP # : 026127  
VEHICLE TRIP : 01

in - 3:15  
out - DEC 19 17:59

*[Signature]*

Driver's Signature

*[Signature]*

Customer's Signature

Branch Phone #: (847) 541-0221

## INVOICE

BRANCH	AMOUNT	INVOICE #
091	\$171.70	091-C-026156

ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Dec. 26, 2008	Jan. 05, 2009		On Account	Page 1 of 1

BILL TO:	CUSTOMER NUMBER	EBRANCH NUMBER
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062	242264	091-0076

**COMMENTS**

Branch Phone #: (847) 541-0221

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX	QTY.	RATE	UNITS	AMOUNT
---	-------------	---------	------------	----------	-----	------	------	-------	--------

CHARTER: 026156    BUS: 01    EVENT: BOYS BASKETBALL V  
 PICKUP: GLENBROOK NORTH    DROPOFF: PROVISIO WEST

1	FIRST 3 HOURS	091-4005	Dec. 26, 2008	Dec. 26, 2008		1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Dec. 26, 2008	Dec. 26, 2008		1.58	\$37.49	1.00	\$59.23

**TOTAL FOR CHARTER: 026156: \$171.70**

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

**SUB TOTAL: \$171.70**  
**AMOUNT PAID: \$0.00**  
**AMOUNT DUE: \$171.70**

RECEIVED JAN 16 2009

OK to pay 1/12/09  
 #2314



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

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
026156	01

<b>CUSTOMER</b>		<b>EVENT</b>		<b>CUSTOMER NUMBER</b>	
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL V		091-0076	
<b>REMARKS</b>					
TBA ON TIME					
<b>QUOTE AMOUNT</b>					
		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>	
		On Account		\$ 0.00	
<b>BRANCH</b>					
Wheeling		<b>VEHICLE TYPE</b>		Large Conventional	
		<b>GAS</b>		<b>OIL</b>	
		<b>PARKING</b>		<b>TICKETS</b>	
		<b>TOLLS</b>		<b>LAYOVER</b>	
		<b>OTHER</b>			
<b>EMPLOYEE NAME - 1</b>				<b>BUS # - 1</b>	
Unassigned, Crowley					
				<b>Total # of Buses</b>	
				1	
<b>EMPLOYEE NAME - 2</b>				<b>BUS # - 2</b>	

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Dec 26, 2008 12:00 am 9:30	Dec 26, 2008 12:00 am 1015	Dec 26, 2008 12:00 am 1450	Dec 26, 2008 12:00 am 1520	5.80	10708	10811	53

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: PROVISO WEST
------------------	-------------------------	---------------------------

TRIP # 026156  
VEHICLE TRIP : 01

2:50  
Crowley  
Release Time

  
Driver's Signature

\_\_\_\_\_  
Customer's Signature



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

Branch Phone #: (847) 541-0221

## INVOICE

BRANCH	AMOUNT	INVOICE #
091	\$171.70	091-C-026160

ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Dec. 27, 2008	Jan. 05, 2009		On Account	Page 1 of 1

<b>BILL TO:</b>  NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062	CUSTOMER NUMBER	E BRANCH NUMBER
	242264	091-0076
<b>COMMENTS</b>  Branch Phone #: (847) 541-0221		

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX 1   2	QTY.	RATE	UNITS	AMOUNT
CHARTER: 026160    BUS: 01    EVENT: BOYS BASKETBALL V PICKUP: GLENBROOK NORTH    DROPOFF: PROVISO WEST									

1	FIRST 3 HOURS	091-4005	Dec. 27, 2008	Dec. 27, 2008	<input type="checkbox"/>	1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Dec. 27, 2008	Dec. 27, 2008	<input type="checkbox"/>	1.58	\$37.49	1.00	\$59.23

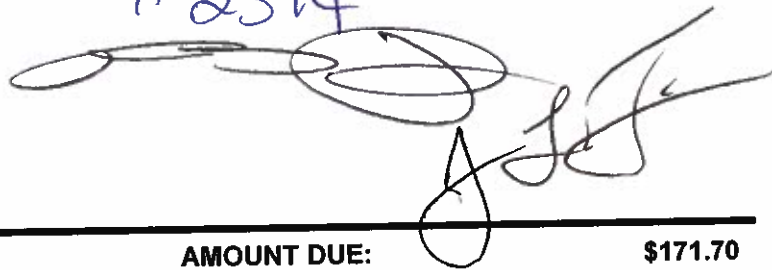
**TOTAL FOR CHARTER: 026160: \$171.70**

In order to insure proper credit for your payment, please attach a copy of this invoice with your payment. Thank You.

**SUB TOTAL: \$171.70**  
**AMOUNT PAID: \$0.00**  
**AMOUNT DUE: \$171.70**

RECEIVED JAN 16 2009

OK to pay 1/12/09  
 # 2314



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: \$171.70**  
**AMOUNT PAID:**   
 INVOICE NUMBER: 091-C-026160  
 CUSTOMER NUMBER: 242264  
 EBRANCH NUMBER: 091-0076  
 LOCATION CODE: 20091  
 COMPANY NAME: NORTHFIELD HIGH SCHOOL  
 BRANCH PHONE: (847) 541-0221

## TRIP SHEET

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

TRIP #	VEHICLE TRIP #
026160	01

091 091

<b>CUSTOMER</b>		<b>EVENT</b>			<b>CUSTOMER NUMBER</b>		
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL V			091-0076		
<b>REMARKS</b>							
TBA ON THE TIME							
<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>			
		On Account		\$ 0.00			
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>
Wheeling	Large Conventional					340	
<b>EMPLOYEE NAME - 1</b>				<b>BUS # - 1</b>		<b>Total # of Buses</b>	
Josie BALDWIN 78-78				1285		1	
<b>EMPLOYEE NAME - 2</b>				<b>BUS # - 2</b>			

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TC MILE
1	Dec 27, 2008 12:00 am 2:15 pm	Dec 27, 2008 12:00 am 3 pm	Dec 27, 2008 12:00 am 7:35	Dec 27, 2008 12:00 am 8:00		46754	46818	

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: PROVISO WEST
------------------	-------------------------	---------------------------

TRIP # : 026160  
VEHICLE TRIP : 01

DEC 27 14:08

7:35

*Josie Baldwin*  
Driver's Signature

*[Signature]*  
Customer's Signature

Branch Phone #: (847) 541-0221

## INVOICE

BRANCH	AMOUNT	INVOICE #
091	\$186.35	091-C-026166

ORDERING CUSTOMER	PURCHASE ORDER	INVOICE DATE	PRINTED DATE	ORIG PRINTED	PAY CODE	PAGE #
NORTHFIELD HIGH SCHOOL DISTRICT		Dec. 29, 2008	Jan. 05, 2009		On Account	Page 1 of 1

BILL TO:	CUSTOMER NUMBER	EBRANCH NUMBER
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062	242264	091-0076

**COMMENTS**

Branch Phone #: (847) 541-0221

#	DESCRIPTION	ACCOUNT	START DATE	END DATE	TAX	QTY.	RATE	UNITS	AMOUNT
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CHARTER: 026166    BUS: 01    EVENT: BOYS BASKETBALL V  
 PICKUP: GLENBROOK NORTH    DROPOFF: PROVISO WEST

1	FIRST 3 HOURS	091-4005	Dec. 29, 2008	Dec. 29, 2008		1.00	\$112.47	1.00	\$112.47
2	AFTER 3 HOURS	091-4005	Dec. 29, 2008	Dec. 29, 2008		1.88	\$37.49	1.00	\$70.48
3	TOLLS	091-4005	Dec. 29, 2008	Dec. 29, 2008		1.00	\$3.40	1.00	\$3.40
<b>TOTAL FOR CHARTER: 026166:</b>									<b>\$186.35</b>

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**

RECEIVED JAN 16 2009

OK to pay 1/12/09  
 # 2314

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: \$186.35**  
**AMOUNT PAID:**   
 INVOICE NUMBER: 091-C-026166  
 CUSTOMER NUMBER: 242264  
 EBRANCH NUMBER: 091-0076  
 LOCATION CODE: 20091  
 COMPANY NAME: NORTHFIELD HIGH SCHOOL  
 BRANCH PHONE: (847) 541-0221

## TRIP SHEET

091 091

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

TRIP #	VEHICLE TRIP
026166	01

<b>CUSTOMER</b>		<b>EVENT</b>		<b>CUSTOMER NUMBER</b>				
NORTHFIELD HIGH SCHOOL DISTRICT 225 2300 N. SHERMER RD NORTHBROOK, IL 60062		BOYS BASKETBALL V		091-0076				
<b>REMARKS</b>								
TBA ON THE TIME 290 EAST SOUTH MAWHEIM RIGHT ROOSEVELT RIGHT FENCE - BY LIGHT								
<b>PAYMENT DETAILS</b>								
<b>QUOTE AMOUNT</b>		<b>PAYMENT CODE</b>		<b>PREPAYMENT AMOUNT</b>				
		On Account		\$ 0.00				
<b>OUTSIDE PURCHASES, ALIEN RENTALS</b>								
<b>BRANCH</b>	<b>VEHICLE TYPE</b>	<b>GAS</b>	<b>OIL</b>	<b>PARKING</b>	<b>TICKETS</b>	<b>TOLLS</b>	<b>LAYOVER</b>	<b>OTHER</b>
Wheeling	Large Conventional					3.40		
<b>EMPLOYEE NAME - 1</b> Jim Corl				<b>BUS # - 1</b>		<b>Total # of Buses</b>		
Unassigned,						1		
<b>EMPLOYEE NAME - 2</b>				<b>BUS # - 2</b>				

TRIP	SIGN ON	PICK UP	DROP OFF	SIGN OFF	# OF HOURS	START ODOM.	END ODOM.	TOT. MILES
1	Dec 29, 2008 12:00 am 1111	Dec 29, 2008 12:00 am	Dec 29, 2008 12:00 am	Dec 29, 2008 12:00 am 5:17		693	752	

<b>ITINERARY</b>	PickUp: GLENBROOK NORTH	Destination: PROVISO WEST
------------------	-------------------------	---------------------------

TRIP # : 026166  
VEHICLE TRIP : 01

*CORL*

DEC 29 11:11  
DEC 29 17:16

*4:53*

*James Corl*  
\_\_\_\_\_  
Driver's Signature

*Jim Corl*  
\_\_\_\_\_  
Customer's Signature