

# Alltown Bus Service

847-674-0090  
7300 N. St. Louis Ave.  
Skokie, IL 60076

847-674-0090

773-248-9999

(Fax: 847-674-4449)  
www.alltownbus.com

## Customer Copy

To: District #152-Athletics  
Ben Averyheart  
16001 S. Lincoln  
Harvey, IL 60426

Invoice # 153030  
Date Printed: Monday, May 08, 2017  
PO #: 96  
Group Name: Brooks  
Phone: 708-333-0300  
Fax: 708-333-0349

Date	# Buses	Size	From	To
04/21/2017	1	Unassigned	Brooks Middle School	Waubonsie Valley High Schoc and Return

COST COMPONENTS			
	# Units:	Cost/Unit:	Total:
Harvey-Over 25 Miles	7.00	47.25	\$330.75
<b>Total Cost of Move:</b>			<b>\$330.75</b>

**Total Cost of Charter: \$330.75**  
**Total Received to Date: \$0.00**  
**Balance Due: April 21, 2017 \$330.75**

Charge \_\_\_\_\_ Cash \_\_\_\_\_ Check # \_\_\_\_\_

### Itinerary:

Base Phone: 708-333-7663 Salesperson: Raquel  
Emergency#:  
Michael @ 708-764-1384 or Rick @ 708-846-5837

40-2550-333-99-99

\*\*\*BILLED ACCOUNT/NO PAYMENT DUE\*\*\*  
\*\*\*\*OVERTIME STARTS @ 10PM @ \$47.25/HR\*\*\*\*  
\*\*\*\*\*CUSTOMER IS RESPONSIBLE FOR ALL TOLL/PARKING FEES\*\*\*\*\*

Directions to Brooks School:  
Go east on E 159th St/US-6 toward Loomis Ave. 0.2 mi  
2. Turn left onto Park Ave. 0.9 mi  
3. Park Ave becomes Morgan St. 0.4 mi  
4. Turn slight left onto Morgan St/IL-1/Vincennes Rd.  
Continue to follow IL-1. 0.3 mi  
5. Turn right onto E 147th St/E Sibley Blvd/IL-83. 0.5 mi  
6. Turn right onto Wallace St. 0.1 mi  
7. 14741 WALLACE ST is on the left.

Directions to Aurora:  
Start out going north on Wallace St toward IL-83/E 147th St.  
0.1 Miles  
2. Turn left onto IL-83/E 147th St. 2.6 Miles  
3. Merge onto I-57 via the ramp on the left. 5.0 Miles  
4. Merge onto I-80 W via EXIT 345B toward Iowa. 11.4 Miles

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## **Customer Copy**

To: District #152-Athletics  
Ben Averyheart  
16001 S. Lincoln  
Harvey, IL 60426

**Invoice # 153030**  
Date Printed: Monday, May 08, 2017  
PO #: 96  
Group Name: Brooks  
Phone: 708-333-0300  
Fax: 708-333-0349

- 
5. Take the I-355 N Tollway exit, EXIT 140, toward West Suburbs. 0.6 Miles
  6. Merge onto I-355 N (Portions toll). 15.2 Miles
  7. Take the exit. 0.4 Miles
  8. Keep left at the fork in the ramp. 0.0 Miles
  9. Turn left onto 75th St. 3.5 Miles
  10. Keep right at the fork to continue on 75th St. 0.6 Miles
  11. Keep right at the fork to continue on 75th St. 4.5 Miles
  12. 75th St becomes Beebe Dr. 0.0 Miles
  13. Stay straight to go onto 75th St. 1.3 Miles
  14. Turn left onto US-34/W Ogden Ave. 1.7 Miles

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## Customer Copy

To: District #152-Field Trips  
Carlene Matthews  
16001 S. Lincoln  
Harvey, IL 60426

Invoice # 152112  
Date Printed: Monday, May 08, 2017  
PO #: 45  
Group Name: Angelou  
Phone: 708-333-0300  
Fax: 708-333-0349

Date	# Buses	Size	From	To
04/11/2017	1	Unassigned	Angelou School	Adler Planetarium and Return

COST COMPONENTS			
	# Units:	Cost/Unit:	Total:
Harvey-10-25 Miles	3.50	44.00	\$154.00
<b>Total Cost of Move:</b>			<b>\$154.00</b>

**Total Cost of Charter: \$154.00**  
**Total Received to Date: \$0.00**  
**Balance Due: April 11, 2017 \$154.00**

Charge \_\_\_\_\_ Cash \_\_\_\_\_ Check # \_\_\_\_\_

### Itinerary:

Base Phone: 708-333-7663 Salesperson: Raquel

40-2550-334-99-99

\*\*\*BILLED ACCOUNT/NO PAYMENT DUE\*\*\*  
\*\*\*OVERTIME STARTS @ 12:30PM @ \$44/HR\*\*\*  
\*\*\*CUSTOMER IS RESPONSIBLE FOR ALL TOLL/PARKING FEES\*\*\*

#### Directions to Angelou School:

- Go west on E 159th St/US-6 toward Myrtle Ave. 0.4 mi
- 2. Turn right onto Page Ave. 0.2 mi
- 3. 15748 PAGE AVE is on the left.

#### Directions to Chicago:

- Start out going south on Page Ave toward W 158th St. 0.2 Miles
- 2. Turn right onto US-6/W 159th St. 0.4 Miles
- 3. Turn right onto Dixie Hwy. 1.5 Miles
- 4. Turn left onto IL-83/E 147th St. 0.1 Miles
- 5. Merge onto I-57. 7.8 Miles
- 6. Merge onto I-94 W/Dan Ryan Expy via the exit on the left. 8.9 Miles
- 7. Merge onto I-55 N/Stevenson Expy via EXIT 53C toward Cermak Road (2200 South). 1.3 Miles
- 8. Merge onto US-41 N/S Lake Shore Dr via the exit on the left. 1.4 Miles

ALLTOWN BUS SERVICE, INC  
 7300 N. ST. LOUIS  
 SKOKIE, IL 60076  
 PHONE# (847)674-0090  
 FAX# (847)674-9238

Customer # 271  
 Invoice : 512316

School District # 152  
 16000 Lincoln st  
 Harvey , IL 604216  
 Business Office

Regular Ed

April 2017 Billing

Days	Service	Runs	Buses	Rate	Total
13	Angelou	2	1	99.00	2574.00
13	Brooks # 1	2	1	99.00	2574.00
13	Brooks # 2	2	1	99.00	2574.00
13	Brooks # 3	2	1	99.00	2574.00
13	Brooks # 4	2	1	99.00	2574.00
13	Brooks # 5	2	1	99.00	2574.00
13	Brooks # 6	2	1	99.00	2574.00
13	Brooks # 7	2	1	99.00	2574.00
13	Brooks # 8	2	1	99.00	2574.00
13	Brooks # 9	2	1	99.00	2574.00
13	Brooks # 10	2	1	99.00	2574.00
13	Bryant #A	2	1	99.00	2574.00
13	Bryant #B	2	1	99.00	2574.00
Total					<u>33462.00</u>

Bus Monitors	not paired	Paired Rate
13 Brooks # 2	69.00	897.00
13 Brooks # 3	69.00	897.00
13 Brooks # 5	69.00	897.00
0 Brooks # 6	69.00	0.00

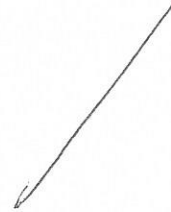
total 2691.00

*40-2550-331-99.99*

Total Due: \$36,153.00



ALLTOWN BUS SERVICE, INC  
 7300 N. ST. LOUIS  
 SKOKIE, IL 60076  
 PHONE# (847)674-0090  
 FAX# (847)674-9238



Customer # 271  
 Invoice : 512323

School District # 152  
 16000 Lincoln st  
 Harvey , IL 604216  
 Business Office

Activities PM

April 2017 Billing

Date	Trips	# of Buses for Activities	# of Buses for Sports Activities	Rate for Activities	Rate for Sport Activities	Total
4/3/2017	Track/Soccer/band	1	2	99.00	132.00	363.00
4/5/2017	Student Council/gentleman society/track/sulinary	2	1	99.00	132.00	330.00
4/6/2017	Band/track/launch/choir/soccer	2	2	99.00	132.00	462.00
4/7/2017	zap/soccer/track	1	2	99.00	132.00	363.00
4/11/2017	Lauch/band/soccer	2	1	99.00	132.00	330.00
4/12/2017	track/student council/zap/culinary/gentleman society	2	1	99.00	132.00	330.00
4/13/2017	track/launch/soccer - 20 Baller - 10 chair	1	2	99.00	132.00	363.00
4/24/2017	track/band/soccer	1	2	99.00	132.00	363.00
4/25/2017	launch/soccer/track/band	1	2	99.00	132.00	363.00
4/26/2017	track/student council/culinary/gentleman society/soccer	2	2	99.00	132.00	462.00
4/27/2017	launch/soccer/track	1	2	99.00	132.00	363.00
4/28/2017	zap /true gentleman/dance	2	0	99.00	132.00	198.00
	10 40 14					

Holmes School Activity (none)

410-2550-333-99-99

Monitors none	39.50	\$0.00
District Total		Total Due: <u>\$4,290.00</u>

ALLTOWN BUS SERVICE, INC  
 7300 N. ST. LOUIS  
 SKOKIE, IL 60076  
 PHONE# (847)674-0090  
 FAX# (847)674-9238

Customer # 271  
 Invoice : 512322

School District # 152  
 16000 Lincoln st  
 Harvey , IL 604216  
 Business Office

Activities AM

April 2017 Billing

Date	Service	Trips	Buses	Rate	Amount	Total
4/5/2017	Band	1	1	99.00		99.00
4/6/2017	Band	1	1	99.00		99.00
4/7/2017	Band	1	1	99.00		99.00
4/11/2017	Band	1	1	99.00		99.00
4/12/2017	Band	1	1	99.00		99.00
4/13/2017	Band	1	1	99.00		99.00
4/25/2017	Band	1	1	99.00		99.00
4/26/2017	Band	1	1	99.00		99.00
4/27/2017	Band	1	1	99.00		99.00
4/8/2017	Band	1	1	99.00		99.00

40-2550-333-29-29

Total Due: \$990.00

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Skokie, IL 60076

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773-248-9999

(Fax: 847-674-4449)  
www.alltownbus.com

## Customer Copy

To: District #152-Field Trips  
Deborah Hill  
16001 S. Lincoln  
Harvey, IL 60426

Invoice # 152069  
Date Printed: Monday, May 08, 2017  
PO #: 48

Phone: 708-333-0300  
Fax: 708-333-0349

<u>Date</u>	<u># Buses</u>	<u>Size</u>	<u>From</u>	<u>To</u>
04/07/2017	6	Unassigned	Riley School	Loews Cineplex-Country Club and Return

COST COMPONENTS			
	<u># Units:</u>	<u>Cost/Unit:</u>	<u>Total:</u>
Harvey-0-10 Miles	19.50	41.00	\$799.50
<b>Total Cost of Move:</b>			<b>\$799.50</b>

**Total Cost of Charter: \$799.50**  
**Total Received to Date: \$0.00**  
**Balance Due: April 7, 2017 \$799.50**

Charge \_\_\_\_\_ Cash \_\_\_\_\_ Check # \_\_\_\_\_

### Itinerary:

Base Phone: 708-333-7663 Salesperson: Raquel


Destination changed via fax/rm

40-2550-336-99-37051

\*\*\*BILLED ACCOUNT/NO PAYMENT DUE\*\*\*  
\*\*\*\*OVERTIME STARTS @ 12:15PM @ \$41/HR\*\*\*\*

Directions to Riley:  
Go west on E 159th St/US-6 toward Myrtle Ave. 0.6 mi  
2. Turn left onto Lincoln Ave. 0.1 mi  
3. 16001 LINCOLN AVE is on the left.

Directions to Country Club Hills:  
Start out going north on Lincoln Ave toward W 160th St.  
0.2 Miles  
2. Turn left onto US-6/W 159th St. 2.4 Miles  
3. Merge onto I-57. 1.2 Miles  
4. Take the 167th St exit, EXIT 346. 0.2 Miles  
5. Keep left at the fork in the ramp. 0.3 Miles  
6. Keep right at the fork in the ramp. 0.2 Miles  
7. Turn slight right onto 167th St. 0.4 Miles



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www.alltownbus.com

## Customer Copy

To: District #152-Field Trips  
Deborah Hill  
16001 S. Lincoln  
Harvey, IL 60426

Invoice # **151976**  
Date Printed: Monday, May 08, 2017  
PO #: 261  
Phone: 708-333-0300  
Fax: 708-333-0349

Date	# Buses	Size	From	To	
04/27/2017	6	Unassigned	Riley School	Shedd Aquarium	and Return

COST COMPONENTS			
	# Units:	Cost/Unit:	Total:
Harvey-10-25 Miles	28.50	44.00	\$1,254.00
<b>Total Cost of Move:</b>			<b>\$1254.00</b>

**Total Cost of Charter: \$1,254.00**  
**Total Received to Date: \$0.00**  
**Balance Due: April 27, 2017 \$1,254.00**

Charge \_\_\_\_\_ Cash \_\_\_\_\_ Check # \_\_\_\_\_

### Itinerary:

Base Phone: 708-333-7663 Salesperson: Raquel

\*\*\*BILLED ACCOUNT/NO PAYMENT DUE\*\*\*  
\*\*\*\*OVERTIME STARTS @ 1:30PM @ \$44/HR\*\*\*\*

40-2550-336-98-37051

Directions to Riley:  
Go west on E 159th St/US-6 toward Myrtle Ave. 0.6 mi  
2. Turn left onto Lincoln Ave. 0.1 mi  
3. 16001 LINCOLN AVE is on the left.

Directions to Chicago:  
Start out going north on Lincoln Ave toward W 160th St.  
0.2 Miles  
2. Turn left onto US-6/W 159th St. 0.3 Miles  
3. Turn right onto Dixie Hwy. 1.5 Miles  
4. Turn left onto IL-83/E 147th St. 0.1 Miles  
5. Merge onto I-57. 7.8 Miles  
6. Merge onto I-94 W/Dan Ryan Expy via the exit on the left.  
8.9 Miles  
7. Merge onto I-55 N/Stevenson Expy via EXIT 53C toward  
Cermak Road (2200 South). 1.3 Miles  
8. Merge onto US-41 N/S Lake Shore Dr via the exit on the  
left. 1.7 Miles





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Skokie, IL 60076

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## Customer Copy

To: District #152-Field Trips  
Deborah Hill  
16001 S. Lincoln  
Harvey, IL 60426

Invoice # **152070**  
Date Printed: Monday, May 08, 2017  
PO #: 25  
Phone: 708-333-0300  
Fax: 708-333-0349

Date	# Buses	Size	From	To
04/07/2017	2	Unassigned	CORNER OF -----> 145TH & MYRTLE-HARVEY, IL	Loews Cineplex-Country Club and Return

COST COMPONENTS			
	# Units:	Cost/Unit:	Total:
Harvey-0-10 Miles	6.50	41.00	\$266.50
Total Cost of Move:			<b>\$266.50</b>

Total Cost of Charter: **\$266.50**  
Total Received to Date: **\$0.00**  
Balance Due: April 7, 2017 **\$266.50**

Charge \_\_\_\_\_ Cash \_\_\_\_\_ Check # \_\_\_\_\_

### Itinerary:

Base Phone: 708-333-7663 Salesperson: Raquel

Destination changed via fax/rm

10-4800-690-99-8902

\*\*\*BILLED ACCOUNT/NO PAYMENT DUE\*\*\*  
\*\*\*OVERTIME STARTS @ 12:15PM @ \$41/HR\*\*\*  
\*\*\*CUSTOMER IS RESPONSIBLE FOR ALL TOLL/PARKING FEES\*\*\*

Directions to Harvey:  
Head toward E 159th St on Myrtle Ave 98 ft  
Turn left onto E 159th St (US-6) 0.4 mi  
Turn right onto Wood St 1.5 mi  
Turn right onto W 147th St (IL-83) 0.4 mi  
Turn left onto Myrtle Ave 0.2 mi  
Arrive at Myrtle Ave  
145th St & Myrtle Ave, Harvey, IL 60426

Directions to Country Club Hills:  
Start out going south on Myrtle Ave toward E 146th St.  
0.2 Miles  
2. Turn right onto IL-83/E 147th St. 1.5 Miles  
3. Merge onto I-57 via the ramp on the left. 3.1 Miles  
4. Take the 167th St exit, EXIT 346. 0.2 Miles

# Alltown Bus Service

847-674-0090  
7300 N. St. Louis Ave.  
Skokie, IL 60076

847-674-0090

773-248-9999

(Fax: 847-674-4449)  
www.alltownbus.com

## Customer Copy

**Invoice # 152070**

Date Printed: Monday, May 08, 2017

PO #: 25

Phone: 708-333-0300

Fax: 708-333-0349

To: District #152-Field Trips  
Deborah Hill  
16001 S. Lincoln  
Harvey, IL 60426

- 
5. Keep left at the fork in the ramp. 0.3 Miles
  6. Keep right at the fork in the ramp. 0.2 Miles
  7. Turn slight right onto 167th St. 0.4 Miles



# Alltown Bus Service

847-674-0090  
 7300 N. St. Louis Ave.  
 Skokie, IL 60076  
 (Fax: 847-674-4449)  
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773-248-9999

To: District #152-Field Trips  
 Deborah Hill  
 16001 S. Lincoln  
 Harvey, IL 60426

## Customer Copy

Invoice # 152260A  
 Date Printed: Monday, May 08, 2017  
 PO #: 87

Phone: 708-333-0300  
 Fax: 708-333-0349

Date	# Buses	Size	From	To
04/27/2017	2	Unassigned	CORNER OF -----> 145TH & MYRTLE-HARVEY, IL	Shedd Aquarium and Return

COST COMPONENTS			
	# Units:	Cost/Unit:	Total:
Harvey-10-25 Miles	9.50	44.00	\$418.00
<b>Total Cost of Move:</b>			<b>\$418.00</b>

**Total Cost of Charter: \$418.00**  
**Total Received to Date: \$0.00**  
**Balance Due: April 27, 2017 \$418.00**

Charge \_\_\_\_\_ Cash \_\_\_\_\_ Check # \_\_\_\_\_

### Itinerary:

Base Phone: 708-333-7663 Salesperson: Raquel

\*\*\*BILLED ACCOUNT/NO PAYMENT DUE\*\*\*  
 \*\*\*\*OVERTIME STARTS @ 1:30PM @ \$44/HR\*\*\*\*  
 \*\*\*\*CUSTOMER IS RESPONSIBLE FOR ALL TOLL/PARKING FEES\*\*\*\*

10-4000-0810-99-4902

Directions to Harvey:  
 Head toward E 159th St on Myrtle Ave 98 ft  
 Turn left onto E 159th St (US-6) 0.4 mi  
 Turn right onto Wood St 1.5 mi  
 Turn right onto W 147th St (IL-83) 0.4 mi  
 Turn left onto Myrtle Ave 0.2 mi  
 Arrive at Myrtle Ave  
 145th St & Myrtle Ave, Harvey, IL 60426

Directions to Chicago:  
 Start out going south on Myrtle Ave toward E 146th St.  
 0.2 Miles  
 2. Turn right onto IL-83/E 147th St. 1.3 Miles  
 3. Merge onto I-57. 7.8 Miles  
 4. Merge onto I-94 W/Dan Ryan Expy via the exit on the left.  
 8.9 Miles  
 5. Merge onto I-55 N/Stevenson Expy via EXIT 53C toward

# *Alltown Bus Service*

847-674-0090  
7300 N. St. Louis Ave.  
Skokie, IL 60076

847-674-0090

773-248-9999

(Fax: 847-674-4449)  
[www.alltownbus.com](http://www.alltownbus.com)

## **Customer Copy**

**Invoice # 152260**

Date Printed: Monday, May 08, 2017

PO #: 87

Phone: 708-333-0300

Fax: 708-333-0349

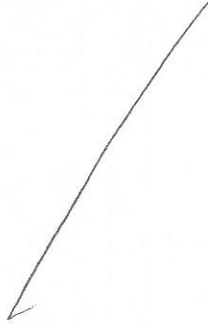
To: District #152-Field Trips  
Deborah Hill  
16001 S. Lincoln  
Harvey, IL 60426

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Cermak Road (2200 South). 1.3 Miles  
6. Merge onto US-41 N/S Lake Shore Dr via the exit on the  
left. 1.7 Miles



ALLTOWN BUS SERVICE, INC  
 7300 N. ST. LOUIS  
 SKOKIE, IL 60076  
 PHONE# (847)674-0090  
 FAX# (847)674-9238



School District # 152  
 16000 Lincoln st  
 Harvey, IL 604216  
 Business Office

Customer # 271  
 Invoice : 512317

Pre K Program

April 2017 Billing

Days	Service	Runs	Buses	Paired	(not Paired)	Total
13	Riley Pre K #1 AM	1	1	65.00		845.00
13	Riley Pre K #2 AM	1	1	65.00		845.00
13	Riley Pre K #1 PM	1	1	65.00		845.00
13	Riley Pre K #2 PM	1	1	65.00		845.00
13	Riley Pre Kto Sandburg	1	1	65.00		845.00
12	Riley Pre K Midday #1	2	1	65.00		1690.00
12	Riley Pre K Midday #2	1	1	63.00		756.00
12	Riley Pre K Special Ed Midday	1	1	63.00		756.00
12	Riley Pre K Special Ed pm	1	1	63.00		756.00
				65.00		780.00
12	Monitor Riley Pre K Special ED Midday	1	1	39.50		474.00
12	Monitor Riley Pre K Pm	1	1	34.50		414.00

Riley \$5,300.00 40-2550-336-99-37051

Exp \$1,690.00 10-4000-690-99-4902

SP SW \$2,010.00

Total Due: \$9,006.00

# Alltown Bus Service

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Skokie, IL 60076

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(Fax: 847-674-4449)  
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## Customer Copy

To: District #152-Field Trips  
Tamla Day-Gilbert  
16001 S. Lincoln  
Harvey, IL 60426

Invoice # 152964  
Date Printed: Monday, May 08, 2017  
PO #: 16

Phone: 708-333-0300  
Fax: 708-333-0349

<u>Date</u>	<u># Buses</u>	<u>Size</u>	<u>From</u>	<u>To</u>
04/26/2017	1	Unassigned	Sandburg School	Beverly Arts Center and Return

<b>COST COMPONENTS</b>			
	<u># Units:</u>	<u>Cost/Unit:</u>	<u>Total:</u>
Harvey-0-10 Miles	3.00	41.00	\$123.00
<b>Total Cost of Move:</b>			<b>\$123.00</b>

**Total Cost of Charter: \$123.00**  
**Total Received to Date: \$0.00**  
**Balance Due: April 26, 2017 \$123.00**

Charge \_\_\_\_\_ Cash \_\_\_\_\_ Check # \_\_\_\_\_

### Itinerary:

Base Phone: 708-333-7663 Salesperson: Raquel

\*\*\*BILLED ACCOUNT/NO PAYMENT DUE\*\*\*  
\*\*\*OVERTIME STARTS @ 12:15PM @ \$41/HR\*\*\*  
\*\*\*\*\*CUSTOMER IS RESPONSIBLE FOR ALL TOLL/PARKING FEES\*\*\*\*\*

Directions to Harvey:  
Head toward E 159th St on Myrtle Ave 98 ft  
Turn left onto E 159th St (US-6) 0.4 mi  
Turn right onto Wood St 1.5 mi  
Turn right onto W 147th St (IL-83) 0.4 mi  
Turn left onto Myrtle Ave 0.2 mi  
Arrive at Myrtle Ave.  
Your destination is on the left  
14500 Myrtle Ave, Harvey

Directions to Chicago:  
Start out going south on Myrtle Ave toward E 146th St.  
0.2 Miles  
2. Turn right onto IL-83/E 147th St. 1.3 Miles  
3. Merge onto I-57. 4.7 Miles  
4. Take the 111th St/Monterey Ave exit, EXIT 355. 0.2 Miles  
5. Merge onto S Hamlet Ave. 0.0 Miles  
6. Turn left onto W 112th Pl. 0.1 Miles

10-3000-390-100-37051



# *Alltown Bus Service*

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7300 N. St. Louis Ave.  
Skokie, IL 60076

847-674-0090

(Fax: 847-674-4449)  
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773-248-9999

## **Customer Copy**

**Invoice # 152964**

Date Printed: Monday, May 08, 2017

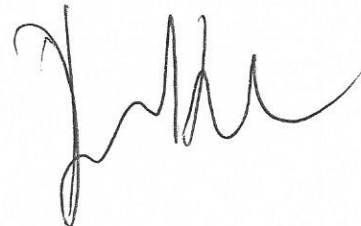
PO #: 16

Phone: 708-333-0300

Fax: 708-333-0349

To: District #152-Field Trips  
Tamla Day-Gilbert  
16001 S. Lincoln  
Harvey, IL 60426

- 
- 7. W 112th Pl becomes W Monterey Ave. 0.5 Miles
  - 8. W Monterey Ave becomes W 111th St. 0.6 Miles

A handwritten signature in black ink, appearing to be 'J. Miller', located in the lower right quadrant of the page.

ALLTOWN BUS SERVICE, INC  
 7300 N. ST. LOUIS  
 SKOKIE, IL 60076  
 PHONE# (847)674-0090  
 FAX# (847)674-9238

Customer # 271  
 Invoice : 512317

School District # 152  
 16000 Lincoln st  
 Harvey, IL 604216  
 Business Office

Pre K Program

April 2017 Billing

Days	Service	Runs	Buses	Paired	(not Paired)	Total
13	Riley Pre K #1 AM	1	1	65.00		845.00
13	Riley Pre K #2 AM	1	1	65.00		845.00
13	Riley Pre K #1 PM	1	1	65.00		845.00
13	Riley Pre K #2 PM	1	1	65.00		845.00
13	Riley Pre Kto Sandburg	2	1	65.00		1690.00
12	Riley Pre K Midday #1	1	1	63.00		756.00
12	Riley Pre K Midday #2	1	1	63.00		756.00
12	Riley Pre K Special Ed Midday	1	1	63.00		756.00
12	Riley Pre K Special Ed pm	1	1	65.00		780.00
12	Monitor Riley Pre K Special ED Midday	1	1	39.50		474.00
12	Monitor Riley Pre K Pm	1	1	34.50		414.00

Total Due: \$9,006.00

Riley \$5,306  
 Exp \$1,690.00

Sp Sw \$2,010.00 40-2550-335-99-99 kw OK 5-10-17



ALLTOWN BUS SERVICE, INC  
 7300 N. ST. LOUIS  
 SKOKIE, IL 60076  
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 FAX# (847)674-9238

Customer # 271  
 Invoice : 512318

School District # 152  
 16000 Lincoln st  
 Harvey , IL 604216  
 Business Office

Special ED in District

April 2017 Billing

Days	Service	Runs	Buses	Paired	(not Paired)	Total
13	Angelou Sped Ed	2	1		85.00	2210.00
13	Brooks Spec Ed	2	1		85.00	2210.00
13	Bryant/Sandburg Spec Ed	2	1		85.00	2210.00
13	Field School #1	2	1		85.00	2210.00
13	Holmes/Bilingual	2	1		85.00	2210.00
13	Holmes/Lowell WC	2	1		111.00	2886.00
13	Whittier Spec Ed	2	1		85.00	2210.00

Total Due: \$16,146.00

\$26.00 add'l for wheel chair

Days	Monitors	Rate	Total
13	Brooks Sp ed	69.00	897.00
13	Bryant /Sandburg Sp Ed	69.00	897.00
13	Field Sp Ed	69.00	897.00
13	Holmes	69.00	897.00

Total : \$3,588.00

*40-2550-335-98-99*

Total Amount Due \$19,734.00

*Kw ok  
5-10-17*

ALLTOWN BUS SERVICE, INC  
 7300 N. ST. LOUIS  
 SKOKIE, IL 60076  
 PHONE#  
 FAX#

(847)674-0090  
 (847)674-9238

Customer # 271  
 Invoice : 512319

School District # 152

Out of District Students

April 2017 Billing

Students Names	number of days	rate per day	Total
<b>Echo School , South Holland, IL (\$51.25)</b>			
Green, Tyreese started echo 4/25/17	3	51.25	153.75
<b>H. Tubman (Pace) Dolton, IL (\$51.25)</b>			
Cole, Deionna started 2/2/17	0	51.25	0.00
Green, Tyreese transferred to Echo 4/25/17	7	51.25	358.75
Moore,Camarion	12	51.25	615.00
Smith, Tydus Started 2/22/17	14	51.25	717.50
Sumlin, Melvin	14	51.25	717.50
<b>MacArthur #1, South Holland,IL (\$51.25)</b>			
Brown, Kamarion started 3/14/17	10	51.25	512.50
Lopez-Garcia, Ahmad	14	51.25	717.50
Lopez, Damaris	13	51.25	666.25
Matthews, Ahmir W/C	12	77.25	927.00
Rodriguez-Ferrer, Christopher	14	51.25	717.50
Vivianco Jose	10	51.25	512.50
Watkins, Zyanna Started back 2/24/17	12	51.25	615.00
<b>N. Hale, Lansing, IL (\$51.25)</b>			
Reed, Faith	13	51.25	666.25
<b>Wolctot , Thornton, IL (\$51.25)</b>			
Fernandez, Michelle W/C	12	77.25	927.00

Amount Due: \$8,670.25

40-2550-335-99-99

Kw Ok  
 5-10-17

ALLTOWN BUS SERVICE, INC  
 7300 N. ST. LOUIS  
 SKOKIE, IL 60076  
 PHONE#  
 FAX#

School District # 152  
 16000 Lincoln st  
 Harvey, IL 604216  
 Business Office

Customer # 271  
 Invoice : 512320

**Monitors**

April 2017 Billing

Schools	Days	Not Shared	Shared	Total
Echo School, South Holland, IL 4/25/17	3		39.50	118.50
MacArthur School, South Holland, IL #1	21		39.50	829.50
MacArthur School, South Holland, IL Midday #1	21		39.50	829.50
Nathan Hale, Lansing, IL	22		39.50	869.00
Wolcott, Thornton, IL	20		39.50	790.00
<b>Amount due</b>				<b>\$3,436.50</b>

40-2550-335-99-99

RW ok  
 5-10-17

ALLTOWN BUS SERVICE, INC  
 7300 N. ST. LOUIS  
 SKOKIE, IL 60076  
 PHONE#  
 FAX#



School District # 152  
 16000 Lincoln st  
 Harvey, IL 604216  
 Business Office

Custome 271  
 Invoice : 512321

April 2017 Billing

Out of District Special Services	Days	Not Shared	Shared	Total
Echo School, South Holland, IL 4/25/17	3		32.50	97.50
Harriet Tubman School (Pace) A	21		32.50	682.50
Harriet Tubman School (Pace) B	21		32.50	682.50
MacArthur School #1	21		32.50	682.50
MacArthur School Mid-day #1 11:45am- 2:15 pm	21		33.13	695.73
Nathan Hale, Lansing, IL	22		32.50	715.00
Walcott	20		32.50	650.00

Amount Due

\$4,205.73

40-2550-335-99-99

KW OK  
5-10-17