



INVOICE NO.

11144773

PLEASE INDICATE INVOICE NUMBER YOU ARE PAYING ON YOUR CHECK STUB OR REMITTANCE ADVISE

SERVICES INVOICE

BLOOMFIELD BOARD OF EDUCATION
1133 BLUE HILLS AVENUE
P.O. BOX 7175
BLOOMFIELD, CT 06002

Date: October 15, 2015
Issuing location: 20661
Customer No: 227994
Account #: 41120
Amount: \$161,936.34
PO#: 16/512304

INVOICE DUE UPON RECEIPT

TRANSPORTATION FOR THE MONTH OF SEPTEMBER 2015

Table with 5 columns: DESCRIPTION-VEHICLE TYPE & DAYS RUN, # VEH, # DAYS, VEH PRICE, AMOUNT. Includes rows for Regular Runs, CAS, BHS, Late Run, GEMS, Wintisbury, OPP Program, A.I. Prince Tech, BHS Early Release, and a SUBTOTAL of \$161,936.34.

100-50-300-2700-05-5100-5
Approved for Payment PO# 16/512304 156,371.10

Signed: [Signature]
Date: 10/27/15
Partial Close

TOTAL DUE \$161,936.34

200-21-943-2700-05-5100-5 = \$362.82
200-25-944-2700-05-5100-5 = \$362.82
Approved for Payment PO# 16/512304
Signed: [Signature]
Date: 10/27/15
Partial Close

100-50-030-2700-05-5100-5
Approved for Payment PO# 16/512304 \$4839.62
Signed: [Signature]
Date: 10/27/15
Partial Close



FIRST STUDENT, INC.

BLOOMFIELD 20661
132 WEST DUDLEYTOWN ROAD
BLOOMFIELD, CT 6002

Phone:
Fax:

INVOICE #

11144825

Invoice Date

10/20/2015

Terms

Net 30 Days

Customer Number

227994

Purchase Order #

PO #16/512346

Customer Information

Name BLOOMFIELD BOARD OF EDUCATION
Address 1133 BLUE HILLS AVENUE
P.O. BOX 7175
BLOOMFIELD, CT 06002

Service Description	Location	Account	Amount
Bus #1 & #3 Aide (4 hours) - 2 aides @ 4 hours a day @ \$24.80 per hour x 21 days	20661	41120	\$4,166.40
Bus #2 & #4 Aide (5 hours) - 2 aides @ 5 hours a day @ \$24.80 per hour x 21 days	20661	41120	\$5,208.00

Approved for Payment
 PO#: 16/512346
 Signed: [Signature]
 Date: 10/27/15
 (Partial) Close

Comments

For the month of September 2015.

Invoice Sub-Total

9,374.40

TAX EXEMPT

Sales Tax

0.00

Total

9,374.40

Deposits

0.00

Balance Due

9,374.40

Please detach bottom portion to be returned with remittance

Location Number	20661
Customer Number	227994
Invoice Number	11144825
Invoice Total	9,374.40

Remit to:

FIRST STUDENT, INC.
22157 Network Place
Chicago, IL 60673-1221

0000206610000227994001114482500009374407



FIRST STUDENT, INC.

BLOOMFIELD 20661
132 WEST DUDLEYTOWN ROAD
BLOOMFIELD, CT 6002

Phone:
Fax:

INVOICE #

11144799

Invoice Date

10/20/2015

Terms

Net 30 Days

Customer Number

227994

Purchase Order #

16/512346

Customer Information

Name BLOOMFIELD BOARD OF EDUCATION
Address 1133 BLUE HILLS AVENUE
P.O. BOX 7175
BLOOMFIELD, CT 06002

Service Description	Location	Account	Amount
Performance Bond	20661	41120	\$1,254.33

Approved for Payment
PO#: 16/512346
Signed: [Signature]
Date: 10/27/15
Partial Close

Comments

For the month of September 2015.

Invoice Sub-Total	1,254.33
TAX EXEMPT	
Sales Tax	0.00
Total	1,254.33
Deposits	0.00
Balance Due	1,254.33

Please detach bottom portion to be returned with remittance

Location Number	20661
Customer Number	227994
Invoice Number	11144799
Invoice Total	1,254.33

Remit to:

FIRST STUDENT, INC.
22157 Network Place
Chicago, IL 60673-1221

0000206610000227994001114479900001254339



RECEIVED
OCT 27 2015

FIRST STUDENT, INC.

BLOOMFIELD 20661
132 WEST DUDLEYTOWN ROAD
BLOOMFIELD, CT 6002

Phone:
Fax:

INVOICE #	11144776
Invoice Date	10/20/2015
Terms	Net 30 Days
Customer Number	227994
Purchase Order #	16/331164

Customer Information

Name BLOOMFIELD BOARD OF EDUCATION
Address 1133 BLUE HILLS AVENUE
P.O. BOX 7175
BLOOMFIELD, CT 06002

Service Description	Location	Account	Amount
GEMS Early Out (Tuesday) - 4 buses @ \$60.47 per bus x 4 days	20661	41120	\$967.52

Approved for Payment
 PO#: 16/331164
 Signed: [Signature]
 Date: 10/27/15
 Partial Close

Comments

For the month of September 2015.

Invoice Sub-Total	967.52
TAX EXEMPT	
Sales Tax	0.00
Total	967.52
Deposits	0.00
Balance Due	967.52

Please detach bottom portion to be returned with remittance

Location Number	20661
Customer Number	227994
Invoice Number	11144776
Invoice Total	967.52

Remit to:

FIRST STUDENT, INC.
22157 Network Place
Chicago, IL 60673-1221

0000206610000227994001114477600000967525



FIRST STUDENT, INC.

BLOOMFIELD 20661
132 WEST DUDLEYTOWN ROAD
BLOOMFIELD, CT 6002

Phone:
Fax:

INVOICE #

11144806

Invoice Date

10/20/2015

Terms

Net 30 Days

Customer Information

Name BLOOMFIELD BOARD OF EDUCATION
Address 1133 BLUE HILLS AVENUE
P.O. BOX 7175
BLOOMFIELD, CT 06002

Customer Number

227994

Purchase Order #

16/512323

Service Description	Location	Account	Amount
Sped - Wheelchair (4.5 hours) - 1 bus @ \$272.23 per bus x 21 days	20661	41120	\$5,716.83
Sped - Reg Mini for BHS (1 hour) - 1 bus @ \$60.47 per bus x 21 days	20661	41120	\$1,269.87
Sped - Reg Mini (Arace/Mata/Laurel) WC (4 hours) - 1 bus @ \$241.98 per bus x 21 days	20661	41120	\$5,081.58

Approved for Payment
 PO#: 161512323
 Signed: [Signature]
 Date: 10/27/15
 Partial Close

Comments

For the month of September 2015.

SPECIAL EDUCATION

Invoice Sub-Total

12,068.28

TAX EXEMPT

Sales Tax

0.00

Total

12,068.28

Deposits

0.00

Balance Due

12,068.28

Please detach bottom portion to be returned with remittance

Location Number	20661
Customer Number	227994
Invoice Number	11144806
Invoice Total	12,068.28

Remit to:

FIRST STUDENT, INC.
22157 Network Place
Chicago, IL 60673-1221

00000206610000227994001114480600012068283



INVOICE NO.

1152629

PLEASE INDICATE INVOICE NUMBER YOU ARE PAYING ON YOUR CHECK STUB OR REMITTANCE ADVICE

SERVICES INVOICE

BLOOMFIELD BOARD OF EDUCATION
1133 BLUE HILLS AVENUE
P.O. BOX 7175
BLOOMFIELD, CT 06002

Date November 4, 2015
Issuing location 20661
Customer No 227994
Account # 41120
Amount \$174,629.82
PO# 16/512304

INVOICE DUE UPON RECEIPT

TRANSPORTATION FOR THE MONTH OF OCTOBER 2015

Table with 5 columns: DESCRIPTION-VEHICLE TYPE & DAYS RUN, # VEH, # DAYS, VEH PRICE, AMOUNT. Rows include Regular Runs, CAS, BHS, Late Run, GEMS, Wintembury, OPP Program, and BHS Early Release.

100-50-030-2700-05-5100-5

Approved for Payment of \$5081.51 SUBTOTAL \$174,629.82

P# 16/512304

Signed: [Signature]

Date: 11/16/15

partial Close

TOTAL DUE \$174,629.82

100-21-943-2700-05-5100-5

Approved for Payment of \$3809.82

P# 16/512304

Signed: [Signature]

Date: 11/16/15

partial Close

200-25-943-2700-05-5100-5

Approved for Payment of \$3809.82

P# 16/512304

Signed: [Signature]

Date: 11/16/15

partial Close

100-50-300-2700-05-5100-5

Approved for Payment of \$161,928.67

P# 16/512304

Signed: [Signature]

Date: 11/16/15

partial Close

\$161,928.67



FIRST STUDENT, INC.

BLOOMFIELD 20661
 132 WEST DUDLEYTOWN ROAD
 BLOOMFIELD, CT 6002

Phone:
 Fax:

INVOICE #	11152644
Invoice Date	11/04/2015
Terms	Net 30 Days
Customer Number	227994
Purchase Order #	16/512346

Customer Information

Name BLOOMFIELD BOARD OF EDUCATION
 Address 1133 BLUE HILLS AVENUE
 P.O. BOX 7175
 BLOOMFIELD, CT 06002

Service Description	Location	Account	Amount
Bus #1 & #3 Aide (4 hours) - 2 aides @ 4 hours a day @ \$24.80 per hour x 21 days	20661	41120	\$4,166.40
Bus #2 & #4 Aide (4 hours) - 2 aides @ 5 hours a day @ \$24.80 per hour x 21 days	20661	41120	\$5,208.00

App _____

PO: _____

Sig: _____

Dat: _____

Partia _____

Approved for Payment

PO# 16/512346

Signed: _____

Date: 11/11/15

Partial _____

Close _____

Comments

For the month of October 2015.

Invoice Sub-Total	9,374.40
TAX EXEMPT	
Sales Tax	0.00
Total	9,374.40
Deposits	0.00
Balance Due	9,374.40

Please detach bottom portion to be returned with remittance

Location Number	20661
Customer Number	227994
Invoice Number	11152644
Invoice Total	9,374.40

Remit to:

FIRST STUDENT, INC.
 22157 Network Place
 Chicago, IL 60673-1221

0000206610000227994001115264400009374405



FIRST STUDENT, INC.

BLOOMFIELD 20661
 132 WEST DUDLEYTOWN ROAD
 BLOOMFIELD, CT 6002

Phone:
 Fax:

INVOICE #	11152635
Invoice Date	11/04/2015
Terms	Net 30 Days
Customer Number	227994
Purchase Order #	16/512346

Customer Information

Name BLOOMFIELD BOARD OF EDUCATION
 Address 1133 BLUE HILLS AVENUE
 P.O. BOX 7175
 BLOOMFIELD, CT 06002

Service Description	Locallon	Account	Amount
Performance Bond	20661	41120	\$1,254.33

Approved for Payment
 PO# 16/512346
 Signed: [Signature]
 Date: 11/16/15
 Partial Close

Comments
 For the month of October 2015.

Invoice Sub-Total	1,254.33
TAX EXEMPT	
Sales Tax	0.00
Total	1,254.33
Deposits	0.00
Balance Due	1,254.33

Please detach bottom portion to be returned with remittance

Location Number	20661
Customer Number	227994
Invoice Number	11152635
Invoice Total	1,254.33

Remit to:

FIRST STUDENT, INC.
 22157 Network Place
 Chicago, IL 60673-1221

00000206610000227994001115263500001254338



FIRST STUDENT, INC.

BLOOMFIELD 20661
132 WEST DUDLEYTOWN ROAD
BLOOMFIELD, CT 6002

Phone:
Fax:

INVOICE #	11152633
Invoice Date	11/04/2015
Terms	Net 30 Days
Customer Number	227994
Purchase Order #	16/331164

Customer Information

Name BLOOMFIELD BOARD OF EDUCATION
Address 1133 BLUE HILLS AVENUE
P.O. BOX 7175
BLOOMFIELD, CT 06002

Service Description	Location	Account	Amount
GEMS Early Out (Tuesday) - 4 buses @ \$60.47 per bus x 5 days	20661	41120	\$1,209.40

Approved for Payment
PO#: 161331164
Signed: [Signature]
Date: 11/16/15
Partial [initials]

Comments
For the month of October 2015.

Invoice Sub-Total	1,209.40
TAX EXEMPT	
Sales Tax	0.00
Total	1,209.40
Deposits	0.00
Balance Due	1,209.40

Please detach bottom portion to be returned with remittance

Location Number	20661
Customer Number	227994
Invoice Number	11152633
Invoice Total	1,209.40

Remit to:

FIRST STUDENT, INC.
22157 Network Place
Chicago, IL 60673-1221

00000206610000227994001115263300001209400



FIRST STUDENT, INC.

BLOOMFIELD 20661
 132 WEST DUDLEYTOWN ROAD
 BLOOMFIELD, CT 6002

Phone:
 Fax:

INVOICE #	11152637
Invoice Date	11/04/2015
Terms	Net 30 Days
Customer Number	227994
Purchase Order #	16/512323

Customer Information

Name BLOOMFIELD BOARD OF EDUCATION
 Address 1133 BLUE HILLS AVENUE
 P.O. BOX 7175
 BLOOMFIELD, CT 06002

Service Description	Location	Account	Amount
Sped - Wheelchair (4.5 hours) - 1 bus @ \$272.23 per bus x 21 days	20661	41120	\$5,716.83
Sped - Reg Mini (Arace/Mata/Laurel) WC (4 hours) - 1 bus @ \$241.98 per bus x 21 days	20661	41120	\$5,081.58
Sped - Reg Mini for BHS (1 hour) - 1 bus @ \$60.47 per bus x 21 days	20661	41120	\$1,269.87

Approved for Payment
 PO#: 16/512323
 Signed: [Signature]
 Date: 11/16/15
 Partial Close

Comments

For the month of October 2015.
 SPECIAL EDUCATION

Invoice Sub-Total	12,068.28
TAX EXEMPT	
Sales Tax	0.00
Total	12,068.28
Deposits	0.00
Balance Due	12,068.28

Please detach bottom portion to be returned with remittance

Location Number	20661
Customer Number	227994
Invoice Number	11152637
Invoice Total	12,068.28

Remit to:

FIRST STUDENT, INC.
 22157 Network Place
 Chicago, IL 60673-1221

0000206610000227994001115263700012068284



100-50-030-2700-05-5100-5
 Approved for Payment $\$4113.66$
 PO#: 16/512304
 Signed: [Signature]
 Date: 12/21/15
 Partial Close

INVOICE NO.
 11164296
 PLEASE INDICATE INVOICE NUMBER YOU
 ARE PAYING ON YOUR CHECK STUB OR
 REMITTANCE ADVICE

SERVICES INVOICE

BLOOMFIELD BOARD OF EDUCATION
 1133 BLUE HILLS AVENUE
 P.O. BOX 7175
 BLOOMFIELD, CT 06002

Date December 7, 2015
 Issuing location 20661
 Customer No 227994
 Account # 41120
 Amount \$132,846.92
 PO# 16/512304

INVOICE DUE UPON RECEIPT

TRANSPORTATION FOR THE MONTH OF NOVEMBER 2015

DESCRIPTION-VEHICLE TYPE & DAYS RUN	# VEH	# DAYS	VEH PRICE	AMOUNT
Regular Runs (4.5 hours)	9	16	\$272.23	\$39,201.12 ✓
CAS (4.5 hours - Wed & Fri)	5	8.7	\$272.23	\$9,528.05 * \$10,887.20
BHS (4.5 hours - Wed & Fri)	4	8.7	\$272.23	\$7,622.44 * 8,766.36
CAS (5.5 hours - Mon, Tues & Thur)	5	8.8	\$328.09	\$14,764.05 13,123.60
BHS (5.5 hours - Mon, Tues & Thur)	4	8.8	\$328.09	\$11,811.24 10,498.88
Late Run - CAMS (ARACE) Extended Day (Mon-Fri) 1.5 hours	4	15.18	\$90.71	\$5,805.44 5,442.60
GEMS/Metropolitan Learning Center (4 hours - Mon-Fri)	4	17	\$241.98	\$16,454.84 ✓
Wintebury Early Childhood Magnet School (4 hours - Mon-Fri)	2	16	\$241.98	\$7,743.36 ✓
Wintebury Early Childhood No Auer Farm (4 hours - Mon & Fri)	2	7	\$241.98	\$3,387.72 ✓
Wintebury Early Childhood w/Auer Farm (6 hours - Tues, Wed & Thur)	2	9	\$353.70	\$6,366.60 ✓
OPP Program (4 hours - Mon-Fri)	1	16	\$241.98	\$3,871.68 ✓
A.I. Prince Tech	1	17	\$241.98	\$4,113.66 ✓
BHS Early Release (Wednesday)	18	2	\$60.47	\$2,176.92 ✓

SUBTOTAL ~~\$132,846.92~~
 $\$131,981.34$

TOTAL DUE ~~\$132,846.92~~
 $\$131,981.34$

200-21-943-2700-05-5100-5
 Approved for Payment $\$2,721.30$
 PO#: 16/512304
 Signed: [Signature]
 Date: 12/21/15
 Partial Close

200-25-943-2700-05-5100-5
 Approved for Payment $\$2,721.30$
 PO#: 16/512304
 Signed: [Signature]
 Date: 12/21/15
 Partial Close

100-50-300-2700-05-5100-5
 Approved for Payment $\$1,221,425.08$
 PO#: 16/512304
 Signed: [Signature]
 Date: 12/21/15
 Partial Close



FIRST STUDENT, INC.

BLOOMFIELD 20661
132 WEST DUDLEYTOWN ROAD
BLOOMFIELD, CT 6002

Phone:
Fax:

INVOICE #

11164559

Invoice Date

12/08/2015

Terms

Net 30 Days

Customer Number

227994

Purchase Order #

16/512346

Customer Information

Name BLOOMFIELD BOARD OF EDUCATION
Address 1133 BLUE HILLS AVENUE
P.O. BOX 7175
BLOOMFIELD, CT 06002

Service Description	Location	Account	Amount
Bus #1 & #3 Aide (4 hours) - 2 aides @ 4 hours a day @ \$24.80 per hour x 16 days	20661	41120	\$3,174.40
Bus #2 & #4 Aide (5 hours) - 2 aides @ 5 hours a day @ \$24.80 per hour x 16 days	20661	41120	\$3,968.00

Approved for Payment
 PO#: 16/512346
 Signed: [Signature]
 Date: 12/21/15
 Partial

Comments

For the month of November 2015.

Invoice Sub-Total

7,142.40

TAX EXEMPT

Sales Tax

0.00

Total

7,142.40

Deposits

0.00

Balance Due

7,142.40

Please detach bottom portion to be returned with remittance

Location Number	20661
Customer Number	227994
Invoice Number	11164559
Invoice Total	7,142.40

Remit to:

FIRST STUDENT, INC.
22157 Network Place
Chicago, IL 60673-1221

0000206610000227994001116455900007142400



FIRST STUDENT, INC.

BLOOMFIELD 20661
 132 WEST DUDLEYTOWN ROAD
 BLOOMFIELD, CT 6002

Phone:
 Fax:

Customer Information

Name BLOOMFIELD BOARD OF EDUCATION
 Address 1133 BLUE HILLS AVENUE
 P.O. BOX 7175
 BLOOMFIELD, CT 06002

INVOICE #	11164555
Invoice Date	12/08/2015
Terms	Net 30 Days
Customer Number	227994
Purchase Order #	16/331164

Service Description	Location	Account	Amount
GEMS Early Out (Tuesday) - 4 buses @ \$60.47 per bus x 3 days	20661	41120	\$725.64

Approved for Payment
 PO# 16/331164
 Signed: *[Signature]*
 Date: 12/21/15
 Partial

Comments
 For the month of November 2015.

Invoice Sub-Total	725.64
TAX EXEMPT	
Sales Tax	0.00
Total	725.64
Deposits	0.00
Balance Due	725.64

Please detach bottom portion to be returned with remittance

Location Number	20661
Customer Number	227994
Invoice Number	11164555
Invoice Total	725.64

Remit to:

FIRST STUDENT, INC.
 22157 Network Place
 Chicago, IL 60673-1221

00000206610000227994001116455500000725645



FIRST STUDENT, INC.

BLOOMFIELD 20661
 132 WEST DUDLEYTOWN ROAD
 BLOOMFIELD, CT 6002

Phone:
 Fax:

INVOICE #	11164558
Invoice Date	12/08/2015
Terms	Net 30 Days
Customer Number	227994
Purchase Order #	16/512323

Customer Information

Name BLOOMFIELD BOARD OF EDUCATION
 Address 1133 BLUE HILLS AVENUE
 P.O. BOX 7175
 BLOOMFIELD, CT 06002

Service Description	Location	Account	Amount
Sped - Wheelchair (4.5 hours) - 1 bus @ \$272.23 per bus x 16 days	20661	41120	\$4,355.68
Sped - Reg Mini (Arace/Mata/Laurel) WC (4 hours) - 1 bus @ \$241.98 per bus x 16 days	20661	41120	\$3,871.68
Sped - Reg Mini for BHS (1 hour) - 1 bus @ \$60.47 per bus x 16 days	20661	41120	\$967.52

Approved for Payment
 PO#: 16/512323
 Signed: [Signature]
 Date: 12/24/15
 (Partial) Close

Comments

For the month of November 2015.
 SPECIAL EDUCATION

Invoice Sub-Total	9,194.88
TAX EXEMPT	
Sales Tax	0.00
Total	9,194.88
Deposits	0.00
Balance Due	9,194.88

Please detach bottom portion to be returned with remittance.

Location Number	20661
Customer Number	227994
Invoice Number	11164558
Invoice Total	9,194.88

Remit to:

FIRST STUDENT, INC.
 22157 Network Place
 Chicago, IL 60673-1221

0000206610000227994001116455800009194887



RECEIVED
APR 15 2016

FIRST STUDENT, INC.

BLOOMFIELD 20661
132 WEST DUDLEYTOWN ROAD
BLOOMFIELD, CT 6002

Phone:
Fax:

INVOICE #	11208796
Invoice Date	04/13/2016
Terms	Net 30 Days
Customer Number	227994
Purchase Order #	16/512304

Customer Information

Name BLOOMFIELD BOARD OF EDUCATION
Address 1133 BLUE HILLS AVENUE
P.O. BOX 7175
BLOOMFIELD, CT 06002

Service Description	Location	Account	Amount
Regular (4.5 hours) 9 Buses @ \$272.23 per bus x 22 days	20661	41120	\$53,901.54
CAS (W,F 4.5 hours) 5 buses @ \$272.23 per bus x 10 days	20661	41120	\$13,611.50
BHS (4.5 Hours W & F) 4 buses @ \$272.23 per bus x 10 days	20661	41120	\$10,889.20
CAS (M,T,Th 5.5 hours) 5 buses @ \$328.09 per bus x 12 days	20661	41120	\$19,685.40
BHS (M,T,Th) 5.5 hrs Late Run - 4 buses @ \$328.09 per bus x 12 Days	20661	41120	\$15,748.32
Late Run META (Enrich M,T,Th) 3 buses @ \$60.47 per bus x 4 days	20661	41120	\$725.64
Late Run CAMS (ARACE)extended day (M-F) 1.5 hours - 4 buses @ \$90.71 per bus x 22 days	20661	41120	\$7,982.48
GEMS Metropolitan Learning Center 4 Hrs (M-F) 4 buses @ \$241.98 Per bus x 22 days	20661	41120	\$21,294.24
Winterbury Early childhood Magnet School 4 Hrs M-F - 2 buses @ \$241.98 per bus x 22 days	20661	41120	\$10,647.12
Winterbury Early childhood Non Auer Farm Days 4 hrs (M-F) 2 buses @ \$241.98 per bus x 7 days	20661	41120	\$3,387.72
Wintenburg Early Childhood Includes Auer Farms 6 hrs (T,W,Th) 2 buses @ \$353.70 per bus x 15 days	20661	41120	\$10,611.00
OPP Program 4 hr (M-F) 1 bus @ \$241.98 per bus x 22 days	20661	41120	\$5,323.56
A.I. Prince Tech - 1 bus @ \$241.98 Per bus x 21 days	20661	41120	\$5,081.98
BHS Early Release Wed - 18 Buses @ \$60.47 Per bus x 4 days	20661	41120	\$4,353.84

Comments

For the month of March 2016

Invoice Sub-Total	183,243.54
TAX EXEMPT	
Sales Tax	0.00
Total	183,243.54
Deposits	0.00
Balance Due	183,243.54

200-100-50-080-2700-05-5100-5
Approved for Payment \$ 5,081.98
PO#
Please detach bottom portion to be returned with remittance
Signed: 16/512304
Date: 4/25/16
Partial / Close

200-25-943-2700-05-5100-5
Approved for Payment \$ 3991.24
PO#: 16/512304
Signed: 16/512304
Date: 4/25/16
Partial / Close

200-21-943-2700-05-5100-5
Approved for Payment \$ 3991.24
PO# 16/512304
Signed: 16/512304
Date: 4/25/16
Partial / Close

Location Number	20661
Customer Number	227994
Invoice Number	11208796
Invoice Total	183,243.54

Remit to:

FIRST STUDENT, INC.
22157 Network Place
Chicago, IL 60673-1221

100-50-200-2700-05-5100-5
Approved for Payment \$ 170,179.08
PO#: 16/512304
Signed: 16/512304
Date: 4/25/16
Partial / Close

06610000227994001120879600183243546



FIRST STUDENT, INC.

BLOOMFIELD 20661
132 WEST DUDLEYTOWN ROAD
BLOOMFIELD, CT 6002

RECEIVED

4/25/16

Phone:
Fax:

INVOICE #

11208798

Invoice Date

04/13/2016

Terms

Net 30 Days

Customer Number

227994

Purchase Order #

16/331164

Customer Information

Name BLOOMFIELD BOARD OF EDUCATION
Address 1133 BLUE HILLS AVENUE
P.O. BOX 7175
BLOOMFIELD, CT 06002

Service Description	Location	Account	Amount
Gems Early Out (Tuesday) 4 buses @ \$60.47 per bus x 5 days	20661	41120	\$1,209.40
GEMS Early Out - Wed & Thurs (3/23 & 3/24) 4 buses @ \$60.47 per bus x 2 days	20661	41120	\$483.76

Approved for Payment of \$ 1209.40
PO#: 16/331164
Signed: [Signature]
Date: 4/25/16
Partial

Acct 100-50-300-2700-05-5100-5
Approved for Payment of \$ 483.76
PO#: 16/512701
Signed: [Signature]
Date: 4/25/16
Partial

Comments

For the month of March 2016

Invoice Sub-Total	1,693.16
TAX EXEMPT	
Sales Tax	0.00
Total	1,693.16
Deposits	0.00
Balance Due	1,693.16

Please detach bottom portion to be returned with remittance

Location Number	20661
Customer Number	227994
Invoice Number	11208798
Invoice Total	1,693.16

Remit to:

FIRST STUDENT, INC.
22157 Network Place
Chicago, IL 60673-1221

0000206610000227994001120879800001693162



FIRST STUDENT, INC.

BLOOMFIELD 20661
132 WEST DUDLEYTOWN ROAD
BLOOMFIELD, CT 6002

Phone:
Fax:

INVOICE #	11208873
Invoice Date	04/13/2016
Terms	Net 30 Days
Customer Number	227994
Purchase Order #	16/315234

Customer Information

Name BLOOMFIELD BOARD OF EDUCATION
Address 1133 BLUE HILLS AVENUE
P.O. BOX 7175
BLOOMFIELD, CT 06002

Service Description	Location	Account	Amount
PSAT/CAPT Testing - Xtra Runs Bloomfield HS Type I - 18 Buses @ \$55.82 per bus x 1 day	20661	41120	\$1,004.76
<p><i>Acc# 100-50-300-2700-05-5100-5</i></p> <p>Approved for Payment PO# <u>16/3152304</u> Signed: <u>[Signature]</u> Date: <u>4/25/16</u> <input checked="" type="radio"/> Partial <input type="radio"/> Close</p>			

Comments
 For the month of March 2016

Invoice Sub-Total	1,004.76
TAX EXEMPT	
Sales Tax	0.00
Total	1,004.76
Deposits	0.00
Balance Due	1,004.76

Please detach bottom portion to be returned with remittance

Location Number	20661
Customer Number	227994
Invoice Number	11208873
Invoice Total	1,004.76

Remit to:

FIRST STUDENT, INC.
22157 Network Place
Chicago, IL 60673-1221

0000206610000227994001120887300001004765



FIRST STUDENT, INC.

BLOOMFIELD 20661
132 WEST DUDLEYTOWN ROAD
BLOOMFIELD, CT 6002

Phone:
Fax:

INVOICE #	11208870
Invoice Date	04/13/2016
Terms	Net 30 Days
Customer Number	227994
Purchase Order #	16/512346

Customer Information

Name BLOOMFIELD BOARD OF EDUCATION
Address 1133 BLUE HILLS AVENUE
P.O. BOX 7175
BLOOMFIELD, CT 06002

Service Description	Location	Account	Amount
Bus #1 & #3 Aide(4 hrs) 2 Aides @ 4 hrs a day @ \$24.80 per hour x 22 days	20661	41438	\$4,364.80
Bus #2 & #4 Aide (5 hours) 2 aides @ 5 hours per day @ \$24.80 per hour x 22 days	20661	41438	\$5,456.00

Approved for Payment
 PO#: 16/512346
 Signed: [Signature]
 Date: 4/25/16
 Partial Close

Comments
For the month of March 2016

Invoice Sub-Total	9,820.80
TAX EXEMPT	
Sales Tax	0.00
Total	9,820.80
Deposits	0.00
Balance Due	9,820.80

Please detach bottom portion to be returned with remittance

Location Number	20661
Customer Number	227994
Invoice Number	11208870
Invoice Total	9,820.80

Remit to:

FIRST STUDENT, INC.
22157 Network Place
Chicago, IL 60673-1221

00000206610000227994001120887000009820801



FIRST STUDENT, INC.

BLOOMFIELD 20661
132 WEST DUDLEYTOWN ROAD
BLOOMFIELD, CT 6002

Phone:
Fax:

INVOICE #

11208801

Invoice Date

04/13/2016

Terms

Net 30 Days

Customer Number

227994

Purchase Order #

16/512346

Customer information

Name BLOOMFIELD BOARD OF EDUCATION
Address 1133 BLUE HILLS AVENUE
P.O. BOX 7175
BLOOMFIELD, CT 06002

Service Description	Location	Account	Amount
Performance Bond	20661	41120	\$1,314.06
<p>Approved for Payment PO#: <u>16/512346</u> Signed: <u>[Signature]</u> Date: <u>4/25/16</u> Partial: <u>1</u> / Close</p>			

Comments

For the month of March 2016

Invoice Sub-Total	1,314.06
TAX EXEMPT	
Sales Tax	0.00
Total	1,314.06
Deposits	0.00
Balance Due	1,314.06

Please detach bottom portion to be returned with remittance

Location Number	20661
Customer Number	227994
Invoice Number	11208801
Invoice Total	1,314.06

Remit to:

FIRST STUDENT, INC.
22157 Network Place
Chicago, IL 60673-1221

0000206610000227994001120880100001314064



FIRST STUDENT, INC.

BLOOMFIELD 20661
132 WEST DUDLEYTOWN ROAD
BLOOMFIELD, CT 6002

RECEIVED
APR 25 2016

Phone:
Fax:

INVOICE #

11208798

Invoice Date

04/13/2016

Terms

Net 30 Days

Customer Number

227994

Purchase Order #

16/331164

Customer Information

Name BLOOMFIELD BOARD OF EDUCATION
Address 1133 BLUE HILLS AVENUE
P.O. BOX 7175
BLOOMFIELD, CT 06002

Service Description	Location	Account	Amount
Gems Early Out (Tuesday) 4 buses @ \$60.47 per bus x 5 days	20661	41120	\$1,209.40
GEMS Early Out - Wed & Thurs (3/23 & 3/24) 4 buses @ \$60.47 per bus x 2 days	20661	41120	\$483.76

Approved for Payment of \$ 1209.40
PO#: 161331164
Signed: [Signature]
Date: 4/25/16
Partial

Acct 100-50-300-2700-05-5100-5
Approved for Payment of \$ 483.76
PO#: 161512301
Signed: [Signature]
Date: 4/25/16
Partial

Comments

For the month of March 2016

Invoice Sub-Total	1,693.16
TAX EXEMPT	
Sales Tax	0.00
Total	1,693.16
Deposits	0.00
Balance Due	1,693.16

Please detach bottom portion to be returned with remittance

Location Number	20661
Customer Number	227994
Invoice Number	11208798
Invoice Total	1,693.16

Remit to:

FIRST STUDENT, INC.
22157 Network Place
Chicago, IL 60673-1221

00000206610000227994001120879800001693162



FIRST STUDENT, INC.

BLOOMFIELD 20661
132 WEST DUDLEYTOWN ROAD
BLOOMFIELD, CT 6002

Phone:
Fax:

INVOICE #

11208868

Invoice Date

04/13/2016

Terms

Net 30 Days

Customer Number

227994

Purchase Order #

16/512323

Customer Information

Name BLOOMFIELD BOARD OF EDUCATION
Address 1133 BLUE HILLS AVENUE
P.O. BOX 7175
BLOOMFIELD, CT 06002

Service Description	Location	Account	Amount
Sped Wheelchair - (4.5 hours) 1 bus @ \$272.23 per bus x 22 days	20661	41120	\$5,989.06
Sped Reg Mini (Arace/Mata/Laurel)W/C 4 Hr - 1 bus @ \$241.98 per bus x 22 days	20661	41120	\$5,323.56
Sped Reg Mini for BHS 1 Hour - 1 bus @ \$60.47 Per bus x 22 days	20661	41120	\$1,330.34

Approved for Payment
PO#: 16/512323
Signed: [Signature]
Date: 4/25/16
Partial Close

Comments

For the month of March 2016

Invoice Sub-Total	12,642.96
TAX EXEMPT	
Sales Tax	0.00
Total	12,642.96
Deposits	0.00
Balance Due	12,642.96

Please detach bottom portion to be returned with remittance

Location Number	20661
Customer Number	227994
Invoice Number	11208868
Invoice Total	12,642.96

Remit to:

FIRST STUDENT, INC.
22157 Network Place
Chicago, IL 60673-1221

00000206610000227994001120886800012642967



RECEIVED

JUN 14 2016

FIRST STUDENT, INC.

BLOOMFIELD 20661
132 WEST DUDLEYTOWN ROAD
BLOOMFIELD, CT 6002

Phone:
Fax:

INVOICE #

11236230

Invoice Date

06/09/2016

Terms

Net 30 Days

Customer Number

227994

Purchase Order #

Customer Information

Name BLOOMFIELD BOARD OF EDUCATION
Address 1133 BLUE HILLS AVENUE
P.O. BOX 7175
BLOOMFIELD, CT 06002

Service Description	Location	Account	Amount
Regular (4.5 hours) 9 Buses @ \$272.23 per bus x 21 days	20661	41120	\$51,451.47
Liquidated Damages for 12/16/15-05/09/16	20661	41140	(\$7,332.42)
CAS (W,F 4.5 hours) 5 Buses @ \$272.23 per bus x 9 days	20661	41120	\$12,250.35
BHS (W,F 4.5 hrs) 4 Buses @ \$272.23 per bus x 9 days	20661	41120	\$9,800.28
CAS (M,T,Th 5.5 hrs) 5 Buses @ \$328.09 Per bus x 12 days	20661	41120	\$19,685.40
BHS (M,T,Th 5.5 Hrs) 4 Buses @ \$328.09 per bus x 12 days	20661	41120	\$15,748.32
Late Run META (Enrich M,T,Th) 3 Buses @ \$60.47 per bus x 1 day	20661	41120	\$181.41
Late Run CAMS (Arace)Extended Day M-F - 4 Buses @ \$90.71 per bus x 21 days	20661	41120	\$7,619.64
GEMS Metropolitan Learning Center 4 Hrs (M-F) 4 buses @ \$241.98 per bus x 21 days	20661	41120	\$20,326.32
Winterbury Early Childhood Magnet School 4 hrs M-F - 2 buses @ \$241.98 per bus x 21 days	20661	41120	\$10,163.16
Winterbury Early Childhood Non Auer Farm Days 6 hrs (T,W,Th) 2 Buses @ \$241.98 per bus x 8 days	20661	41120	\$3,871.68
Winterbury Early childhood Includes Auer Farms 6 Hr (T,W,Th) 2 Buses @ \$353.70 per bus x 13 days	20661	41120	\$9,196.20
OPP Program 4 Hrs M-F - 1 Bus @ \$241.98 Per bus x 21 days	20661	41120	\$5,081.58
A.I. Prince Tech - 1 bus @ \$241.98 Per bus x 21 days	20661	41120	\$5,081.58

Comments

For the month of May 2016

Invoice Sub-Total

163,124.97

TAX EXEMPT

Sales Tax

0.00

Total

163,124.97

Deposits

0.00

Balance Due

163,124.97

160-50-030-2700-05-5100-5

Approved for Payment of \$5081.58

Please detach bottom portion to be returned with remittance

Signed: [Signature]

Date: 6/14/16

Partial

Close

200-21-943-2700-05-5100-5
Approved for Payment of \$3809.82 ??
PC# 161512304
Close

Location Number	20661
Customer Number	227994
Invoice Number	11236230
Invoice Total	163,124.97

160-50-300-2700-05-5100-5

Approved for Payment of \$158,043.39

PO#: 161512304

Signed: [Signature]

Date: 6/14/16

Partial

Close

Approved for Payment of \$3809.82 ??
PO#: 161512304
Signed: [Signature]
Date: 6/14/16
Partial
Close

Remit to:

FIRST STUDENT, INC.
22157 Network Place
Chicago, IL 60673-1221

ACCT 200-21-943-2700-05-5100-5

00000206610000227994001123623000163124973



FORM 1010

REV 1/1/15

FIRST STUDENT, INC.

BLOOMFIELD 20661
132 WEST DUDLEYTOWN ROAD
BLOOMFIELD, CT 6002

Phone:
Fax:

INVOICE #

11236255

Invoice Date

06/09/2016

Terms

Net 30 Days

Customer Number

227994

Purchase Order #

Customer Information

Name BLOOMFIELD BOARD OF EDUCATION
Address 1133 BLUE HILLS AVENUE
P.O. BOX 7175
BLOOMFIELD, CT 06002

Service Description	Location	Account	Amount
Bus #1 & #3 Aide (4 Hrs) 2 Aides @ 4 hrs a day @ \$24.80 Per hour X 21 Days	20661	41438	\$4,166.40
Bus # 2 & #4 Aide (5 Hours) 2 Aides @ 5 Hours per day @ \$24.80 per hour x 21 days	20661	41438	\$5,208.00

Approved for Payment
 PO#: 16/512346
 Signed: [Signature]
 Date: 6/14/16
 Partial Close

Comments

For the month of May 2016

Invoice Sub-Total	9,374.40
TAX EXEMPT	
Sales Tax	0.00
Total	9,374.40
Deposits	0.00
Balance Due	9,374.40

Please detach bottom portion to be returned with remittance

Location Number	20661
Customer Number	227994
Invoice Number	11236255
Invoice Total	9,374.40

Remit to:

FIRST STUDENT, INC.
22157 Network Place
Chicago, IL 60673-1221

00000206610000227994001123625500009374406



RECEIVED

JUL 14 2016

FIRST STUDENT, INC.

BLOOMFIELD 20661
132 WEST DUDLEYTOWN ROAD
BLOOMFIELD, CT 6002

Phone:
Fax:

INVOICE #

11236240
06/09/2016
Net 30 Days
227994
16/512346

Customer Information

Name BLOOMFIELD BOARD OF EDUCATION
Address 1133 BLUE HILLS AVENUE
P.O. BOX 7175
BLOOMFIELD, CT 06002

Invoice Date

Terms

Customer Number

Purchase Order #

Service Description	Location	Account	Amount
Performance Bond -	20661	41120	\$1,254.33
<p>Approved for Payment PO#: <u>16/512346</u> Signed: <u>[Signature]</u> Date: <u>6/14/16</u> Partial Close</p>			

Comments

For the month of May 2016

Invoice Sub-Total

1,254.33

TAX EXEMPT

Sales Tax

0.00

Total

1,254.33

Deposits

0.00

Balance Due

1,254.33

Please detach bottom portion to be returned with remittance

Location Number	20661
Customer Number	227994
Invoice Number	11236240
Invoice Total	1,254.33

Remit to:

FIRST STUDENT, INC.
22157 Network Place
Chicago, IL 60673-1221

00000206610000227994001123624000001254331



RECEIVED

JUN 14 2016

FIRST STUDENT, INC.

BLOOMFIELD 20661
132 WEST DUDLEYTOWN ROAD
BLOOMFIELD, CT 6002

Phone:
Fax:

INVOICE #

11236236

Invoice Date

06/09/2016

Terms

Net 30 Days

Customer Number

227994

Purchase Order #

16/331164

Customer Information

Name BLOOMFIELD BOARD OF EDUCATION
Address 1133 BLUE HILLS AVENUE
P.O. BOX 7175
BLOOMFIELD, CT 06002

Service Description	Location	Account	Amount
GEMS Early Out Tuesday - 4 Buses @ \$60.47 Per Bus x 4 days	20661	41120	\$1,451.28 <i>\$967.52</i>

Approved for Payment *\$967.52*
 PO#: *16/331164*
 Signed: *[Signature]*
 Date: *6/14/16*
 Partial Close

Comments

For the month of May 2016

Invoice Sub-Total

1,451.28

TAX EXEMPT

Sales Tax

0.00

Total

1,451.28

Deposits

0.00

Balance Due

1,451.28

Please detach bottom portion to be returned with remittance

Location Number	20661
Customer Number	227994
Invoice Number	11236236
Invoice Total	1,451.28

Remit to:

FIRST STUDENT, INC.
22157 Network Place
Chicago, IL 60673-1221

00000206610000227994001123623600001451282



RECEIVED

JUN 14 2016

FIRST STUDENT, INC.

BLOOMFIELD 20661
132 WEST DUDLEYTOWN ROAD
BLOOMFIELD, CT 6002

Phone:
Fax:

INVOICE #

11236247

Invoice Date

06/09/2016

Terms

Net 30 Days

Customer Number

227994

Purchase Order #

16/512323

Customer Information

Name BLOOMFIELD BOARD OF EDUCATION
Address 1133 BLUE HILLS AVENUE
P.O. BOX 7175
BLOOMFIELD, CT 06002

Service Description	Location	Account	Amount
SPED Wheelchair 4.5 Hr - 1 Bus @ \$272.23 Per Bus X 21 days	20661	41120	\$5,716.83
Sped Reg Mini (Arace/Manta/Laurel)WC 4 hr - 1 bus @ \$241.98 per bus x 21 days	20661	41120	\$5,081.58
SPED - Reg Mini for BHS 1 Hour - 1 bus @ \$60.47 per bus x 21 days	20661	41120	\$1,269.87

Approved for Payment
 PO#: 16/512323
 Signed: [Signature]
 Date: 6/14/16
 Partial
 Close

Comments

For the month of May 2016

Invoice Sub-Total

12,068.28

TAX EXEMPT

Sales Tax

0.00

Total

12,068.28

Deposits

0.00

Balance Due

12,068.28

Please detach bottom portion to be returned with remittance

Location Number	20661
Customer Number	227994
Invoice Number	11236247
Invoice Total	12,068.28

Remit to:

FIRST STUDENT, INC.
22157 Network Place
Chicago, IL 60673-1221

00000206610000227994001123624700012068282