



Norridge School District #80
8151 W Lawrence Ave
Norridge, IL 60706
3/30/2021

ATTN: FOIA Request Officer

To Whom It May Concern,

Please supply the following information thru the Freedom of Information Act. If there is any charges or cost, please email me and I will deliver a check.

- **Copies of current Special Education Transportation Contracts**
- **Copies of Special Education Transportation bills for the month of, July 2019, November 2019, and February 2020.**

If you have any questions or concerns, please feel free to contact me or email me. Thank you.

Sincerely,

Sam Singh

A handwritten signature in black ink, appearing to be "S Singh", written over a horizontal line.

General Manager
Safeway Transportation Services Corp
Sam@safewayfirst.com

- 847-599 -1085

Mailing Address: P.O. Box 658 • Gurnee, Illinois 60031 550
N. Greenbay Road, Suite 1• Waukegan, Illinois 60085 Ph.:
(847) 599-1085 • Fax: (847) 599-1079
Email: Info@safewayfirst.com



S Buslik <sbuslik@norridge80.net>

FOIA

S Buslik <sbuslik@norridge80.net>
To: sam@safewayfirst.com

Thu, Apr 8, 2021 at 2:40 PM

Mr. Singh,

This email is in response to your Freedom of Information Act request dated 3/30/21, received by me on April 1, 2021.

Copies of current Special Education Transportation Contracts
The information requested can be located on our website: www.norridge80.net, click on Board of Education, click on Contracts, click on 303, LLC and Rich Lee Vans, Inc.

Copies of Special Education Transportation bills for the month of July 2019, November 2019, and February 2020.
attached

You have a right to have the denial of your request reviewed by the Public Access Counselor (PAC) at the Office of the Attorney General, 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to:

Public Access Counselor
Office of the Attorney General
500 South 2nd /street
Springfield, IL 62706
Fax: 217-782-1396
email: publicaccess@atg.state.il.us

You also have a right to seek judicial review of your denial by filing a lawsuit in the State circuit court, 5 ILCS 140/11.

If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this denial letter, 5 ILCS 140/9(a). Please note that you must include a copy of your original FOIA request and this denial letter when filing a Request for Review with the PAC.

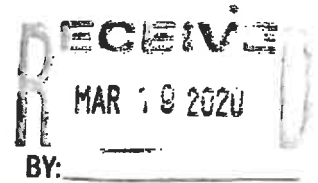
If you have any questions, please feel free to contact me.

Sarah Buslik
FOIA Officer

 **invoices.pdf**
142K

Make Checks Payable To

**UNITED DISPATCH
(BILLING AGENT)
9696 W Foster Ave
Chicago, IL 60656
847-368-8916**



Name SD80 (SD80)
8151 W Lawrence Ave
Norridge, IL 60706
ATTN: ACC PAYABLE

Invoice Date 02/29/20
Invoice Due 04/15/20
Amount Due \$2524.58
Amount Paid

Make Checks Payable To

**UNITED DISPATCH
(BILLING AGENT)
9696 W Foster Ave
Chicago, IL 60656
847-368-8916**

RECEIVED

DEC 26 2019

Name SD80 (SD80)
8151 W Lawrence Ave
Norridge, IL 60706

ATTN: ACC PAYABLE

Invoice Date	11/30/19
Invoice Due	01/12/20
Amount Due	\$2848.19
Amount Paid	

Make Checks Payable To

**UNITED DISPATCH
(BILLING AGENT)
9696 W Foster Ave
Chicago, IL 60656
847-368-8916**

Name SD80 (SD80)

Invoice Date

07/31/19

Invoice Due

09/18/19

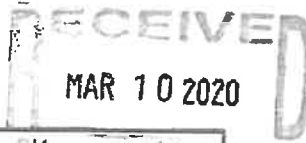
ATTN:

Amount Due

\$6929.25

Amount Paid

WESTWAY Coach - (VP)
100 East Hill Street
Villa Park, IL 60181



Invoice

Bill To: _____ **BY:** *MS*

SCHOOL DIST 80
BUSINESS MANAGER
8151 W LAWRENCE AVEN
NORRIDGE, IL 60706

Date:	Invoice #
2/29/2020	

Terms	Due Date
Net 30	3/30/2020

Line #	Date	Description	Qty	Days	Unit Price	Sub Total
1	2/29/2020	FEBRUARY TRANSPORTATION	1	1	\$21,533.28	\$21,533.28
2	2/29/2020	FEBRUARY PARA-PRO COST	1	1	\$4,392.75	\$4,392.75

Total: \$25,926.03

WESTWAY Coach - (VP)
100 East Hill Street
Villa Park, IL 60181

Invoice

Bill To:

SCHOOL DIST 80
BUSINESS MANAGER
8151 W LAWRENCE AVEN
NORRIDGE, IL 60706

Date:

Invoice #

11/30/2019

Terms

Due Date

Net 30

12/30/2019

Line #	Date	Description	Qty	Days	Unit Price	Sub Total
1	11/30/2019	NOVEMBER TRANSPORTATION	1	1	\$20,199.36	\$20,199.36
2	11/30/2019	NOVEMBER PARA-PRO COST	1	1	\$4,099.90	\$4,099.90

Total:\$24,299.26

Please Remit Payment to WESTWAY Coach - (VP) - 2100 Clearwater Drive Suite 250 Oak Brook, IL 60523

WESTWAY Coach - (VP)
100 East Hill Street
Villa Park, IL 60181

Invoice

Bill To:

SCHOOL DIST 80
BUSINESS MANAGER
8151 W LAWRENCE AVEN
NORRIDGE, IL 60706

Date:	Invoice #
7/31/2019	

Terms	Due Date
Net 30	8/30/2019

Line #	Date	Description	Qty	Days	Unit Price	Sub Total
1	7/31/2019	JULY 2019 ESY OUT OF DISTRICT	1	1	\$5,130.44	\$5,130.44

Total:\$5,130.44

Please Remit Payment to WESTWAY Coach - (VP) - 2100 Clearwater Drive Suite 250 Oak Brook, IL 60523