



MICHAEL'S TRANSPORTATION SERVICE, INC.

140 Yolano Drive

Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

OK TO
PAY JZ 4/11/24
11
Invoice

Date	Invoice #
3/22/2024	123681

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	434039	Due on receipt	3/22/2024	MARIE HENRIO	415-492-3710

Trip date	Qua...	Description	Rate	Amount
3/18/2024	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER MARCH: 18, 19*, 20, 21*, 22 (Chalaow Becker) * Work 1/2 day Mar 19, 21	520.00	2,080.00
3/18/2024	5	DRIVER STAFFING COMMUTE FEES	25.00	125.00

PV: 24/204

01-0723-0-5800.00-0000-3600-740-740-000

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.	Subtotal	\$2,205.00
	Sales Tax (8.375%)	\$0.00
	Total	\$2,205.00
	Payments/Credits	\$0.00
	Balance Due	\$2,205.00

MICHAEL'S TRANSPORTATION SERVICE, INC.
140 Yolano Drive
Vallejo, CA 94589
Accounting Dept: (707) 644-1291
Customer Service & Operations: (707) 643-2099

OK to print

Invoice

Date	Invoice #
4/5/2024	123800

Bill To	Important message
MILLER CREEK ELMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	434271	Due on receipt	4/5/2024	MARIE HENRIO	415-492-3710

Trip date	Qua...	Description	Rate	Amount
4/1/2024	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER APRIL: 1, 2*, 3, 4*, 5 (Chalaow Becker) * Work 1/2 day Apr 2, 4	520.00	2,080.00
4/1/2024	5	DRIVER STAFFING COMMUTE FEES PR: 241212	25.00	125.00

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.

Subtotal	\$2,205.00
Sales Tax (8.375%)	\$0.00
Total	\$2,205.00
Payments/Credits	\$0.00
Balance Due	\$2,205.00



MICHAEL'S TRANSPORTATION SERVICE, INC.

140 Yolano Drive
Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

Invoice

Date	Invoice #
4/19/2024	124077

Bill To	Important message
MILLER CREEK ELMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	434436	Due on receipt	4/19/2024	MARIE HENRIO	415-492-3710

Trip date	Qua...	Description	Rate	Amount
4/15/2024	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER APRIL: 15, 16*, 17, 18*, 19 (Chalaow Becker) * Work 1/2 day Apr 16, 18	520.00	2,080.00
4/15/2024	5	DRIVER STAFFING COMMUTE FEES	25.00	125.00

PV: 241259

OK TO PAY
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4/29.

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.	Subtotal	\$2,205.00
	Sales Tax (8.375%)	\$0.00
	Total	\$2,205.00
	Payments/Credits	\$0.00
	Balance Due	\$2,205.00

**MICHAEL'S TRANSPORTATION SERVICE, INC.**

140 Yolano Drive

Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

12/14/23
JC.
OK TO PM

Invoice

Date	Invoice #
11/17/2023	122632

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	432322	Due on receipt	11/17/2023	NAME NEEDED	

Trip date	Qua...	Description	Rate	Amount
11/13/2023	3	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER NOVEMBER: 13, 14*, 15, 16* (Kelly Gallino) * Worked 1/2 day	520.00	1,560.00
11/13/2023	4	DRIVER STAFFING COMMUTE FEES (1 driver @ 4 days)	25.00	100.00

PV: 240750

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.

Subtotal	\$1,660.00
Sales Tax (8.375%)	\$0.00
Total	\$1,660.00
Payments/Credits	\$0.00
Balance Due	\$1,660.00

**MICHAEL'S TRANSPORTATION SERVICE, INC.**

140 Yolano Drive

Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

OKTOPAY - JL
Invoice

Date	Invoice #
8/18/2023	121860

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	430550	Due on receipt	8/18/2023	MOLLY NUGENT	415-302-4324

Trip date	Qua...	Description	Rate	Amount
8/18/2023	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (4) HOURS *** PROFICIENCY TRAINING *** @ \$35.00 / HOUR / DRIVER AUGUST: 18 (Kelly Gallino)	35.00	140.00
8/18/2023	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (4) HOURS *** PROFICIENCY TRAINING *** @ \$35.00 / HOUR / DRIVER AUGUST: 18 (David Klink)	35.00	140.00
8/18/2023	2	DRIVER STAFFING COMMUTE FEES (2 drivers @ 1 day)	25.00	50.00

PV: 240409

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.

Subtotal	\$330.00
Sales Tax (8.375%)	\$0.00
Total	\$330.00
Payments/Credits	\$0.00
Balance Due	\$330.00



MICHAEL'S TRANSPORTATION SERVICE, INC.

140 Yolano Drive
Vallejo, CA 94589

Accounting Dept: (707) 644-1291

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OK TO PAY JL

Invoice

Date	Invoice #
8/25/2023	121967

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	431221	Due on receipt	8/25/2023	NAME NEEDED	

Trip date	Qua...	Description	Rate	Amount
8/21/2023	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (4) HOURS *** PROFICIENCY TRAINING *** @ \$35.00 / HOUR / DRIVER AUGUST: 21 (Kelly Gallino)	35.00	140.00
8/22/2023	3	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER AUGUST: 22*, 23, 24*, 25 (Kelly Gallino) * Worked 1/2 day	520.00	1,560.00
8/21/2023	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (4) HOURS *** PROFICIENCY TRAINING *** @ \$35.00 / HOUR / DRIVER AUGUST: 21 (David Klink)	35.00	140.00
8/22/2023	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER AUGUST: 22, 23, 24, 25 (David Klink)	520.00	2,080.00
8/21/2023	10	DRIVER STAFFING COMMUTE FEES (2 drivers @ 5 day)	25.00	250.00

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	Sales Tax (8.375%)	\$0.00
	Total	\$4,170.00
	Payments/Credits	\$0.00
	Balance Due	\$4,170.00

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**MICHAEL'S TRANSPORTATION SERVICE, INC.**

140 Yolano Drive
Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

Invoice

Date	Invoice #
8/31/2023	121974

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	431493	Due on receipt	8/31/2023	NAME NEEDED	

Trip date	Qua...	Description	Rate	Amount
8/28/2023	3	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER AUGUST: 28, 29*, 30, 31* (Kelly Gallino) * Worked 1/2 day	520.00	1,560.00
8/28/2023	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER AUGUST: 28, 29, 30, 31 (David Klink)	520.00	2,080.00
8/28/2023	8	DRIVER STAFFING COMMUTE FEES (2 drivers @ 4 day)	25.00	200.00

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	Sales Tax (8.375%)	\$0.00
	Total	\$3,840.00
	Payments/Credits	\$0.00
	Balance Due	\$3,840.00



MICHAEL'S TRANSPORTATION SERVICE, INC.

140 Yolano Drive
Vallejo, CA 94589

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Customer Service & Operations: (707) 643-2099

OK to my JZ-

Invoice

Date	Invoice #
9/1/2023	121962

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	431494	Due on receipt	9/1/2023	NAME NEEDED	

Trip date	Qua...	Description	Rate	Amount
9/1/2023	1	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER SEPTEMBER: 1 (Kelly Gallino)	520.00	520.00
9/1/2023	1	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER SEPTEMBER: 1 (David Klink)	520.00	520.00
9/1/2023	2	DRIVER STAFFING COMMUTE FEES (2 drivers @ 1 day)	25.00	50.00

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	Sales Tax (8.375%)	\$0.00
	Total	\$1,090.00
	Payments/Credits	\$0.00
	Balance Due	\$1,090.00



MICHAEL'S TRANSPORTATION SERVICE, INC.

140 Yolano Drive

Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

OK to PMJL.
Invoice

Date	Invoice #
9/8/2023	122021

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	431647	Due on receipt	9/8/2023	NAME NEEDED	

Trip date	Qua...	Description	Rate	Amount
9/5/2023	3	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER SEPTEMBER: *, 5*, 6, 7*, 8 (Kelly Gallino) * No school 9/4 (holiday) * Worked 1/2 day	520.00	1,560.00
9/5/2023	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER SEPTEMBER: *, 5, 6, 7, 8 (David Klink)	520.00	2,080.00
9/5/2023	8	DRIVER STAFFING COMMUTE FEES (2 drivers @ 4 days)	25.00	200.00

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	Sales Tax (8.375%)	\$0.00
	Total	\$3,840.00
	Payments/Credits	\$0.00
	Balance Due	\$3,840.00



MICHAEL'S TRANSPORTATION SERVICE, INC.

140 Yolano Drive
Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

OK to pay T.C

Invoice

Date	Invoice #
9/15/2023	122087

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING REVISED 9/20/23 <i>original attached</i>

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	431738	Due on receipt	9/15/2023	NAME NEEDED	

Trip date	Qua...	Description	Rate	Amount
9/11/2023	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER SEPTEMBER: 11, 12*, 13, 14*, 15 (Kelly Gallino) * Worked 1/2 day AMs only	520.00	2,080.00
9/11/2023	2	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER SEPTEMBER: 11, 12, * (David Klink) * No service Sep 13-15	520.00	1,040.00
9/13/2023	3	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (4) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER SEPTEMBER: 13, 14, 15 (Tammy Kiliona) AM shift only	260.00	780.00
9/11/2023	10	DRIVER STAFFING COMMUTE FEES (1 drivers @ 5 days; 1 driver @ 2 days; 1 driver @ 3 days)	25.00	250.00

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.	Subtotal	\$4,150.00
	Sales Tax (8.375%)	\$0.00
	Total	\$4,150.00
	Payments/Credits	\$0.00
	Balance Due	\$4,150.00

01-0723-0-5800.20-0000-3600-740-740-000



MICHAEL'S TRANSPORTATION SERVICE, INC.

140 Yolano Drive

Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

Invoice

Date	Invoice #
9/15/2023	122087

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	431738	Due on receipt	9/15/2023	NAME NEEDED	

Trip date	Qua...	Description	Rate	Amount
9/11/2023	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER SEPTEMBER: 11, 12*, 13, 14*, 15 (Kelly Gallino) * Worked 1/2 day	520.00	2,080.00
9/11/2023	2	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER SEPTEMBER: 11, 12, * (David Klink) * No service Sep 13-15	520.00	1,040.00
9/11/2023	7	DRIVER STAFFING COMMUTE FEES (1 drivers @ 5 days; 1 driver @ 2 days)	25.00	175.00

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	Sales Tax (8.375%)	\$0.00
	Total	\$3,295.00
	Payments/Credits	\$0.00
	Balance Due	\$3,295.00



MICHAEL'S TRANSPORTATION SERVICE, INC.

140 Yolano Drive

Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

OK copy JC -
Invoice

Date	Invoice #
9/22/2023	122140

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	431823	Due on receipt	9/22/2023	NAME NEEDED	

Trip date	Qua...	Description	Rate	Amount
9/18/2023	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER SEPTEMBER: 18, 19*, 20, 21*, 22 (Kelly Gallino) * Worked 1/2 day, AMs only	520.00	2,080.00
9/18/2023	5	DRIVER STAFFING COMMUTE FEES (1 drivers @ 5 days)	25.00	125.00

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.	Subtotal	\$2,205.00
	Sales Tax (8.375%)	\$0.00
	Total	\$2,205.00
	Payments/Credits	\$0.00
	Balance Due	\$2,205.00

**MICHAEL'S TRANSPORTATION SERVICE, INC.**

140 Yolano Drive

Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

OK to pay. JL.

Invoice

Date	Invoice #
9/26/2023	122138

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	431707	Due on receipt	9/26/2023	MARIE HENRIO	415-492-3710

Trip date	Qua...	Description	Rate	Amount
9/13/2023	1	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - ROUTE COVERAGE ROUTE D - PM ONLY	495.00	495.00

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.

Subtotal	\$495.00
Sales Tax (8.375%)	\$0.00
Total	\$495.00
Payments/Credits	\$0.00
Balance Due	\$495.00



MICHAEL'S TRANSPORTATION SERVICE, INC.

140 Yolano Drive

Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

OK to PM JL.

Invoice

Date	Invoice #
9/29/2023	122178

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	431864	Due on receipt	9/29/2023	MOLLY NUGENT	415-492-3777

Trip date	Qua...	Description	Rate	Amount
9/25/2023	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER SEPTEMBER: 25, 26*, 27, 28*, 29 (Kelly Gallino) SEPT 26, 28 - NO PM SHIFT/ HALF DAY	520.00	2,080.00
9/25/2023	5	DRIVER STAFFING COMMUTE FEES (1 drivers @ 5 days)	25.00	125.00

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.	Subtotal	\$2,205.00
	Sales Tax (8.375%)	\$0.00
	Total	\$2,205.00
	Payments/Credits	\$0.00
	Balance Due	\$2,205.00

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RECEIVED NOV 17 2023



MICHAEL'S TRANSPORTATION SERVICE, INC.

140 Yolano Drive
Vallejo, CA 94589
Accounting Dept: (707) 644-1291
Customer Service & Operations: (707) 643-2099

Invoice

Date	Invoice #
10/6/2023	122273

Bill To	Important message
MILLER CREEK ELMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	431974	Due on receipt	10/6/2023	NAME NEEDED	

Trip date	Qua...	Description	Rate	Amount
10/2/2023	3.5	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER OCTOBER: 2, *, 4, 5*, 6 (Kelly Gallino) ✓ * No service 10/3 * Worked 1/2 day, AM only ✓	520.00	1,820.00
10/3/2023	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (4) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER OCTOBER: 3 (Tammy Kilonia) ✓	65.00	260.00
10/2/2023	5	DRIVER STAFFING COMMUTE FEES ✓ (1 driver @ 4 days; 1 driver @ 1 day)	25.00	125.00

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.	Subtotal	\$2,205.00
	Sales Tax (8.375%)	\$0.00
	Total	\$2,205.00
	Payments/Credits	\$0.00
	Balance Due	\$2,205.00

RV: 240655

**MICHAEL'S TRANSPORTATION SERVICE, INC.**140 Yolano Drive
Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

Invoice

Date	Invoice #
10/13/2023	122330

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	432033	Due on receipt	10/13/2023	NAME NEEDED	

Trip date	Qua...	Description	Rate	Amount
10/9/2023	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER OCTOBER: 9, 10*, 11, 12*, 13 (Kelly Gallino) * Worked 1/2 day, AM only ✓	520.00	2,080.00
10/2/2023	5	DRIVER STAFFING COMMUTE FEES (1 driver @ 5 days) ✓ 	25.00	125.00

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.

Subtotal	\$2,205.00
Sales Tax (8.375%)	\$0.00
Total	\$2,205.00
Payments/Credits	\$0.00
Balance Due	\$2,205.00



MICHAEL'S TRANSPORTATION SERVICE, INC.

140 Yolano Drive
Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

Invoice

Date	Invoice #
10/20/2023	122384

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	432094	Due on receipt	10/20/2023	NAME NEEDED	

Trip date	Qua...	Description	Rate	Amount
10/16/2023	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER OCTOBER: 16, 17*, 18, 19*, 20 (Kelly Gallino) ✓ * Worked 1/2 day, AM only ✓	520.00	2,080.00
10/16/2023	5	DRIVER STAFFING COMMUTE FEES ✓ (1 driver @ 5 days)	25.00	125.00

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.	Subtotal	\$2,205.00
	Sales Tax (8.375%)	\$0.00
	Total	\$2,205.00
	Payments/Credits	\$0.00
	Balance Due	\$2,205.00



MICHAEL'S TRANSPORTATION SERVICE, INC.

140 Yolano Drive

Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

Invoice

Date	Invoice #
10/31/2023	122464

Bill To	Important message
MILLER CREEK ELMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	432170	Due on receipt	10/31/2023	NAME NEEDED	

Trip date	Qua...	Description	Rate	Amount
10/24/2023	3	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (4) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER OCTOBER: 24, 26, 31..... (Kelly Gallino) ✓	260.00	780.00
10/23/2023	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER OCTOBER: 23, 25, 27, 30, ... (Kelly Gallino) ✓	520.00	2,080.00
		* Worked 1/2 day, AM only on Tuesday and Thursday* ✓		
10/23/2023	7	DRIVER STAFFING COMMUTE FEES ✓ (1 driver @ 7 days)	25.00	175.00

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.

Subtotal	\$3,035.00
Sales Tax (8.375%)	\$0.00
Total	\$3,035.00
Payments/Credits	\$0.00
Balance Due	\$3,035.00

**MICHAEL'S TRANSPORTATION SERVICE, INC.**140 Yolano Drive
Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

Invoice

Date	Invoice #
11/3/2023	122507

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	432235	Due on receipt	11/3/2023	NAME NEEDED	

Trip date	Qua...	Description	Rate	Amount
11/1/2023	14	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (14) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER NOVEMBER: 1 (2hrs), 2 (4hrs), 3 (8hrs) (Kelly Gallino) 	65.00	910.00
10/23/2023	3	DRIVER STAFFING COMMUTE FEES (1 driver @ 3 days)  	25.00	75.00

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.

Subtotal	\$985.00
Sales Tax (8.375%)	\$0.00
Total	\$985.00
Payments/Credits	\$0.00
Balance Due	\$985.00

**MICHAEL'S TRANSPORTATION SERVICE, INC.**140 Yolano Drive
Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

✓ 41657
Invoice

Date	Invoice #
11/10/2023	122597

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	432271	Due on receipt	11/10/2023	NAME NEEDED	

Trip date	Qua...	Description	Rate	Amount
11/6/2023	3	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER NOVEMBER: 6, 7*, 8, 9* (Kelly Gallino) * Worked 1/2 day	520.00	1,560.00
11/6/2023	4	DRIVER STAFFING COMMUTE FEES (1 driver @ 3 days)	25.00	100.00

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.	Subtotal	\$1,660.00
	Sales Tax (8.375%)	\$0.00
	Total	\$1,660.00
	Payments/Credits	\$0.00
	Balance Due	\$1,660.00



MICHAEL'S TRANSPORTATION SERVICE, INC.

140 Yolano Drive
 Vallejo, CA 94589
 Accounting Dept: (707) 644-1291
 Customer Service & Operations: (707) 643-2099

Invoice

Date	Invoice #
5/17/2024	124490

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

*OK TO PM
 AL
 5/30/24*

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	434751	Due on receipt	5/17/2024	MARIE HENRIO	415-492-3710

Trip date	Qua...	Description	Rate	Amount
5/13/2024	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER MAY: 13, 14*, 15, 16*, 17 (Chalaow Becker) * AM only May 14 & 16	520.00	2,080.00
5/13/2024	5	DRIVER STAFFING COMMUTE FEES	25.00	125.00

PV: 241403

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.	Subtotal	\$2,205.00
	Sales Tax (8.375%)	\$0.00
	Total	\$2,205.00
	Payments/Credits	\$0.00
	Balance Due	\$2,205.00



MICHAEL'S TRANSPORTATION SERVICE, INC.
 140 Yolano Drive
 Vallejo, CA 94589
 Accounting Dept: (707) 644-1291
 Customer Service & Operations: (707) 643-2099

Invoice

OK TO PM
 JC 6/5/24

Date	Invoice #
5/24/2024	124560

Bill To	Important message
MILLER CREEK ELMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	434834	Due on receipt	5/24/2024	MARIE HENRIO	415-492-3710

Trip date	Qua...	Description	Rate	Amount
5/20/2024	2.5	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER MAY: 20, 21*, *, 24 (Chalaow Becker) * AM only May 21 * No service May 22, 23	520.00	1,300.00
5/22/2024	1.5	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER MAY: *, 22, 23*, * (Chalaow Becker) * AM only May 23 * No service May 20, 21, 24	520.00	780.00
5/20/2024	5	DRIVER STAFFING COMMUTE FEES (1 driver @ 3 days; 1 driver @ 2 days)	25.00	125.00

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.	Subtotal	\$2,205.00
	Sales Tax (8.375%)	\$0.00
	Total	\$2,205.00
	Payments/Credits	\$0.00
	Balance Due	\$2,205.00



MICHAEL'S TRANSPORTATION SERVICE, INC.

140 Yolano Drive

Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

Invoice

Date	Invoice #
4/26/2024	124126

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

OK TO
PAY
JC
5/1/24

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	434494	Due on receipt	4/26/2024	MARIE HENRIO	415-492-3710

Trip date	Qua...	Description	Rate	Amount
4/22/2024	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER APRIL: 22, 23*, 24, 25*, 26 (Chalaow Becker) * Work 1/2 day Apr 23, 25	520.00	2,080.00
4/22/2024	5	DRIVER STAFFING COMMUTE FEES	25.00	125.00

PV: 241305

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.	Subtotal	\$2,205.00
	Sales Tax (8.375%)	\$0.00
	Total	\$2,205.00
	Payments/Credits	\$0.00
	Balance Due	\$2,205.00

**MICHAEL'S TRANSPORTATION SERVICE, INC.**

140 Yolano Drive

Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

12/19/23
JC APPROVED.**Invoice**

Date	Invoice #
11/30/2023	122743

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	432440	Due on receipt	11/30/2023	NAME NEEDED	

Trip date	Qua...	Description	Rate	Amount
11/27/2023	2	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER NOVEMBER: 27, 29..... (Kelly Gallino)	520.00	1,040.00
11/28/2023	2	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (4) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER NOVEMBER: 28, 30.....Tue& Thurs AM only (Kelly Gallino)	260.00	520.00
11/27/2023	4	DRIVER STAFFING COMMUTE FEES (1 driver @ 4 days)	25.00	100.00

PV: 240800

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.

Subtotal	\$1,660.00
Sales Tax (8.375%)	\$0.00
Total	\$1,660.00
Payments/Credits	\$0.00
Balance Due	\$1,660.00



MICHAEL'S TRANSPORTATION SERVICE, INC.

140 Yolano Drive

Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

12/19/23
JC
Approved

Invoice

Date	Invoice #
12/8/2023	122785

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	432447	Due on receipt	12/8/2023	NAME NEEDED	

Trip date	Qua...	Description	Rate	Amount
12/1/2023	5	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER DECEMBER: 1, 4, 5*, 6, 7*, 8..... (Kelly Gallino) * AM SHIFT ONLY	520.00	2,600.00
12/1/2023	6	DRIVER STAFFING COMMUTE FEES (1 driver @ 6 days)	25.00	150.00

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.	Subtotal	\$2,750.00
	Sales Tax (8.375%)	\$0.00
	Total	\$2,750.00
	Payments/Credits	\$0.00
	Balance Due	\$2,750.00

**MICHAEL'S TRANSPORTATION SERVICE, INC.**140 Yolano Drive
Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

Invoice

Date	Invoice #
4/4/2024	123733

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	433768	Due on receipt	4/4/2024	JC VAN ROOYEN	415-298-9673

Trip date	Qua...	Description	Rate	Amount
4/4/2024	2	VALLECITO ELEMENTARY TO LAKE LAGUNITAS 8:30AM - 1:00PM	1,016.00	2,032.00
4/4/2024	2	DISINFECTING FEE	25.00	50.00
5/1/24 OK to pay X <i>[Signature]</i> PR: 41322 01-9130-0-5800.00-1110-1000-007-007-000				

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.

Subtotal	\$2,082.00
Sales Tax (8.375%)	\$0.00
Total	\$2,082.00
Payments/Credits	\$0.00
Balance Due	\$2,082.00

OK TO
pay. TC
5/1/24

Invoice



MICHAEL'S TRANSPORTATION SERVICE, INC.
 140 Yolano Drive
 Vallejo, CA 94589
 Accounting Dept: (707) 644-1291
 Customer Service & Operations: (707) 643-2099

Date	Invoice #
4/30/2024	124183

Bill To	Important message
MILLER CREEK ELMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	434540	Due on receipt	4/30/2024	MARIE HENRIO	415-492-3710

Trip date	Qua...	Description	Rate	Amount
4/29/2024	1.5	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER APRIL: 29, 30* (Chalaow Becker) * Work 1/2 day Apr 30	520.00	780.00
4/29/2024	2	DRIVER STAFFING COMMUTE FEES	25.00	50.00

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.

Subtotal	\$830.00
Sales Tax (8.375%)	\$0.00
Total	\$830.00
Payments/Credits	\$0.00
Balance Due	\$830.00



MICHAEL'S TRANSPORTATION SERVICE, INC.

140 Yolano Drive

Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

Invoice

Date	Invoice #
5/3/2024	124232

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

*OK TO PAY
JL
5/15/24*

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	434615	Due on receipt	5/3/2024	MARIE HENRIO	415-492-3710

Trip date	Qua...	Description	Rate	Amount
5/1/2024	2.5	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER MAY: 1, 2*, 3 (Chalaow Becker) * Work 1/2 day May 2	520.00	1,300.00
5/1/2024	3	DRIVER STAFFING COMMUTE FEES	25.00	75.00

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.

Subtotal	\$1,375.00
Sales Tax (8.375%)	\$0.00
Total	\$1,375.00
Payments/Credits	\$0.00
Balance Due	\$1,375.00



MICHAEL'S TRANSPORTATION SERVICE, INC.
 140 Yolano Drive
 Vallejo, CA 94589
 Accounting Dept: (707) 644-1291
 Customer Service & Operations: (707) 643-2099

Invoice

Date	Invoice #
5/10/2024	124378

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

*OK TO PAY
JC
5/15/24*

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	434674	Due on receipt	5/10/2024	MARIE HENRIO	415-492-3710

Trip date	Qua...	Description	Rate	Amount
5/6/2024	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER MAY: 6, 7*, 8, 9*, 10 (Chalaow Becker) * AM only May 7 & 9	520.00	2,080.00
5/6/2024	5	DRIVER STAFFING COMMUTE FEES	25.00	125.00

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.

Subtotal	\$2,205.00
Sales Tax (8.375%)	\$0.00
Total	\$2,205.00
Payments/Credits	\$0.00
Balance Due	\$2,205.00



MICHAEL'S TRANSPORTATION SERVICE, INC.

140 Yolano Drive

Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

Invoice

Date	Invoice #
3/29/2024	123719

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

OK 10 PM
JL
3/15/24

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	434220	Due on receipt	3/29/2024	MARIE HENRIO	415-492-3710

Trip date	Qua...	Description	Rate	Amount
3/25/2024	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER MARCH: 25, 26*, 27, 28*, 29 (Chalaow Becker) * Work 1/2 day Mar 26, 28	520.00	2,080.00
3/25/2024	5	DRIVER STAFFING COMMUTE FEES	25.00	125.00

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.

Subtotal	\$2,205.00
Sales Tax (8.375%)	\$0.00
Total	\$2,205.00
Payments/Credits	\$0.00
Balance Due	\$2,205.00

**MICHAEL'S TRANSPORTATION SERVICE, INC.**

140 Yolano Drive

Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

Invoice

Date	Invoice #
3/8/2024	123518

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

OK TO PAY
JL
5/15/24

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	433848	Due on receipt	3/8/2024	MARIE HENRIO	415-492-3710

Trip date	Qua...	Description	Rate	Amount
3/1/2024	5	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER MARCH: 1, 4, 5*, 6, 7*, 8 (Chalaow Becker) * Work 1/2 day	520.00	2,600.00
3/1/2024	6	DRIVER STAFFING COMMUTE FEES (1 driver @ 6 days)	25.00	150.00

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.

Subtotal	\$2,750.00
Sales Tax (8.375%)	\$0.00
Total	\$2,750.00
Payments/Credits	\$0.00
Balance Due	\$2,750.00

**MICHAEL'S TRANSPORTATION SERVICE, INC.**

140 Yolano Drive

Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

Invoice

Date	Invoice #
5/13/2024	124332

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	PO240374

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
240374	433527	Due on receipt	5/13/2024	MARIA BELTRAN	415-492-3704

Trip date	Qua...	Description	Rate	Amount
5/11/2024	2	MILLER CREEK MIDDLE SCHOOL TO ALHAMBRA HIGH SCHOOL / DISCOVERY KINGDOM 6:15AM - 6:15PM	1,865.00	3,730.00
5/11/2024	2	DISINFECTING FEE	25.00	50.00
5/11/2024	2	ADDITIONAL PICKUP / DESTINATION	25.00	50.00

OK to pay!
5.14.24
- Maria B.

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.	Subtotal	\$3,830.00
	Sales Tax (8.375%)	\$0.00
	Total	\$3,830.00
	Payments/Credits	\$0.00
	Balance Due	\$3,830.00



MICHAEL'S TRANSPORTATION SERVICE, INC.

140 Yolano Drive
Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

OK TO
PAY 11/16/24
Invoice

Date	Invoice #
12/22/2023	122849

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	432555	Due on receipt	12/22/2023	NAME NEEDED	

Trip date	Qua...	Description	Rate	Amount
		***** NO SERVICE DEC 22 - CHRISTMAS BREAK STARTS *****		
12/18/2023	3	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER DECEMBER: 18, 19*, 20, 21* (Kelly Gallino) * AM SHIFT ONLY	520.00	1,560.00
12/18/2023	4	DRIVER STAFFING COMMUTE FEES (1 driver @ 4 days)	25.00	100.00

01-0723-0-5200.00-0000-3600=740-710-000

PV 240852

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.	Subtotal	\$1,660.00
	Sales Tax (8.375%)	\$0.00
	Total	\$1,660.00
	Payments/Credits	\$0.00
	Balance Due	\$1,660.00



MICHAEL'S TRANSPORTATION SERVICE, INC.

140 Yolano Drive

Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

OK TO JC 11/16/24
PM Invoice

Date	Invoice #
12/15/2023	122833

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	432554	Due on receipt	12/15/2023	NAME NEEDED	

Trip date	Qua...	Description	Rate	Amount
12/11/2023	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER DECEMBER: 11, 12*, 13, 14*, 15..... (Kelly Gallino) * AM SHIFT ONLY	520.00	2,080.00
12/11/2023	5	DRIVER STAFFING COMMUTE FEES (1 driver @ 5 days)	25.00	125.00

01-0723-0-5800.00-0000-3600-740-740-000

RV: 240852

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.	Subtotal	\$2,205.00
	Sales Tax (8.375%)	\$0.00
	Total	\$2,205.00
	Payments/Credits	\$0.00
	Balance Due	\$2,205.00



MICHAEL'S TRANSPORTATION SERVICE, INC.

140 Yolano Drive
Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

Invoice

Date	Invoice #
2/16/2024	123268

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	433500	Due on receipt	2/16/2024	MARIE HENRIO	415-492-3710

Trip date	Qua...	Description	Rate	Amount
2/12/2024	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER FEBRUARY: 12, 13*, 14, 15*, 16 (Chalaow Becker) * Work 1/2 day	520.00	2,080.00
2/12/2024	5	DRIVER STAFFING COMMUTE FEES (1 driver @ 5 days)	25.00	125.00

OK TO PM
JL

PV. 241057

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.	Subtotal	\$2,205.00
	Sales Tax (8.375%)	\$0.00
	Total	\$2,205.00
	Payments/Credits	\$0.00
	Balance Due	\$2,205.00

OK to pay JC



MICHAEL'S TRANSPORTATION SERVICE, INC.
 140 Yolano Drive
 Vallejo, CA 94589
 Accounting Dept: (707) 644-1291
 Customer Service & Operations: (707) 643-2099

Invoice

Date	Invoice #
3/15/2024	123591

Bill To	Important message
MILLER CREEK ELMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	433962	Due on receipt	3/15/2024	MARIE HENRIO	415-492-3710

Trip date	Qua...	Description	Rate	Amount
3/11/2024	2	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER MARCH: *, 12*, 13*, *, 15 (Chalaow Becker) * Work 1/2 day Mar 12, 13 * No service Mar 11, 14	520.00	1,040.00
3/13/2024	2	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (4) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER MARCH: 13, 14 (Kelly Gallino)	260.00	520.00
3/11/2024	5	DRIVER STAFFING COMMUTE FEES (1 driver @ 3 days; 1 driver @ 2 days)	25.00	125.00

PV: 241166

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.	Subtotal	\$1,685.00
	Sales Tax (8.375%)	\$0.00
	Total	\$1,685.00
	Payments/Credits	\$0.00
	Balance Due	\$1,685.00

**MICHAEL'S TRANSPORTATION SERVICE, INC.**140 Yolano Drive
Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

*ok to pay***Invoice**

Date	Invoice #
2/29/2024	123438

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	433727	Due on receipt	2/29/2024	MARIE HENRIO	415-492-3710

Trip date	Qua...	Description	Rate	Amount
2/26/2024	2.5	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER FEBRUARY: 26, 27*, 28 (Chalaow Becker) * Work 1/2 day	520.00	1,300.00
2/29/2024	0.5	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER FEBRUARY: 29* (Chalaow Becker) * Worked 1/2 day	520.00	260.00
2/26/2024	4	DRIVER STAFFING COMMUTE FEES (1 driver @ 3 days; 1 driver 1 day)	25.00	100.00

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.

Subtotal	\$1,660.00
Sales Tax (8.375%)	\$0.00
Total	\$1,660.00
Payments/Credits	\$0.00
Balance Due	\$1,660.00

MICHAEL'S TRANSPORTATION SERVICE, INC.

140 Yolano Drive
Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

C. **Inv**

Invoice

Date	Invoice #
1/12/2024	123028

Bill To	Important message
MILLER CREEK ELMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	ROUTE

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	432791	Due on receipt	1/12/2024	NAME NEEDED	

Trip date	Qua...	Description	Rate	Amount
1/10/2024	1	MILLER CREEK ELEMENTARY SCHOOL DISTRICT AFTERNOON ROUTE COVERAGE ROUTE D JANUARY: 10 DRIVER = DURRIEL BABB	495.00	495.00
01-0723-0-5800.00-0000-3600-740-740-000				

01-0723-0-5800.00-0000-3600-740-740-0000

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.	Subtotal	\$495.00
	Sales Tax (8.375%)	\$0.00
	Total	\$495.00
	Payments/Credits	\$0.00
	Balance Due	\$495.00



MICHAEL'S TRANSPORTATION SERVICE, INC.

140 Yolano Drive

Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

OK 10 PM 2/2/24
 Invoice

Date	Invoice #
1/12/2024	122927

Bill To	Important message
MILLER CREEK ELMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	432824	Due on receipt	1/12/2024	NAME NEEDED	

Trip date	Qua...	Description	Rate	Amount
1/8/2024	2	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER JANUARY: 8, 9*, 10* (Kelly Gallino) * AM SHIFT ONLY	520.00	1,040.00
1/11/2024	1	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER JANUARY: 11*, 12* (Tammy Killiona) * Worked 1/2 day	520.00	520.00
1/12/2024	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS *** PROFICIENCY TRAINING *** @ \$35.00 / HOUR / DRIVER JANUARY: 12 (Chalaow Becker)	35.00	140.00
1/12/2024	4	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER JANUARY: 12 (Chalaow Becker)	65.00	260.00
1/12/2024	6	DRIVER STAFFING COMMUTE FEES (1 driver @ 3 days; 1 driver @ 2 days; 1 driver @ 1 day)	25.00	150.00

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.	Subtotal	\$2,110.00
	Sales Tax (8.375%)	\$0.00
	Total	\$2,110.00
	Payments/Credits	\$0.00
	Balance Due	\$2,110.00

**MICHAEL'S TRANSPORTATION SERVICE, INC.**140 Yolano Drive
Vallejo, CA 94589

Accounting Dept: (707) 644-1291

Customer Service & Operations: (707) 643-2099

Invoice*OK TO PAY
JC
2/2/24*

Date	Invoice #
1/25/2024	123013

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	432824	Due on receipt	1/25/2024	NAME NEEDED	

Trip date	Qua...	Description	Rate	Amount
1/16/2024	3	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER JANUARY: *, 16*, 17, 18*, 19 (Chalaow Becker) * No service Jan 15 - holiday * 1/2 day, Jan 16, 18	520.00	1,560.00
1/16/2024	4	DRIVER STAFFING COMMUTE FEES (1 driver @ 4 days)	25.00	100.00

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.	Subtotal	\$1,660.00
	Sales Tax (8.375%)	\$0.00
	Total	\$1,660.00
	Payments/Credits	\$0.00
	Balance Due	\$1,660.00



MICHAEL'S TRANSPORTATION SERVICE, INC.
 140 Yolano Drive
 Vallejo, CA 94589
 Accounting Dept: (707) 644-1291
 Customer Service & Operations: (707) 643-2099

OK TO PAY 2/2/24
Invoice

Date	Invoice #
1/26/2024	123102

Bill To	Important message
MILLER CREEK ELEMENTARY 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	DRIVER STAFFING

P.O. No.	Trip#	Terms	Due Date	Contact	Phone#
	433104	Due on receipt	1/26/2024	NAME NEEDED	

Trip date	Qua...	Description	Rate	Amount
1/22/2024	3	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER JANUARY: 22, *, 24, 25*, 26* (Chalaow Becker) * No service Jan 23, * Worked 1/2 day Jan 25, 26	520.00	1,560.00
1/23/2024	0.5	MILLER CREEK ELEMENTARY SCHOOL DISTRICT - DRIVER STAFFING (8) HOURS DRIVER STAFFING @ \$65.00 / HOUR / DRIVER JANUARY: 23 (Tammy Kilion)	520.00	260.00
1/22/2024	5	DRIVER STAFFING COMMUTE FEES (1 driver @ 4 days; 1 driver @ 1 day)	25.00	125.00

Our terms are Due Upon Receipt. Accounts that are more than 30 days past due are subject to a 1.50% finance charge. Acceptable forms of payment are check, Purchase Order, ACH & credit card. Credit card payments will incur an additional 3% processing fee. All payments are due at least 10 days before service is rendered.	Subtotal	\$1,945.00
	Sales Tax (8.375%)	\$0.00
	Total	\$1,945.00
	Payments/Credits	\$0.00
	Balance Due	\$1,945.00