

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 04/01/2014

End Date: 04/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	April	CS001197	\$85.00	11/20/2013	11/20/2013	SIEFERT ELEMENTARY	CONFIRMATION # 530-322-11.20.13AS 11/20/2013 SIEFERT/322/ELEMENTARY 1 BUS CATHEDRAL SQUARE 9:00 AM PICK UP TIME 10:30 AM RETURN TIME
		CS002217	\$71.00	04/02/2014	04/02/2014	CONGRESS ELEMENTARY	CONFIRMATION: 530-B5681-116-04.02.14NW DATE: 4/2/14 CONGRESS/116/4TH & 5TH 1 BUS DEST: POTTER'S FOREST @ WHITNALL PARK P/U: 8:40AM RETURN: 1:20PM
		CS002217	(\$71.00)	04/02/2014	04/02/2014	CONGRESS ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDPIT14COEPPT to FLDPIBDKCOEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002217	\$71.00	04/02/2014	04/02/2014	CONGRESS ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDPIT14COEPPT to FLDPIBDKCOEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002263	\$70.00	04/02/2014	04/02/2014	TROWBRIDGE STREET ELEM	Confirmation #530-B5681-368-04.02.14AM Date: April 2, 2014 Trowbridge One Bus Dest: Discovery World PU: 8:40 AM Return: 12:00 PM
		CS002286	\$70.00	05/01/2014	05/01/2014	SILVER SPRING ELEMENTARY	CONFIRMATION # 530-B5681-325-05.01.14MF DATE: 05/01/2014 SILVER SPRING SCHOOL 1 BUS DEST: MILWAUKEE ART MUSEUM DEPARTURE 11:00 AM RETURN 2:00 PM
		CS002303	\$70.00	03/19/2014	03/19/2014	ELM CREATIVE ARTS	Confirmation #530-B5681-148-03.19.14EJ Date: 3/19/14 Elm Creative Arts/4th grade Buses: 1 Dest: Milwaukee Art Museum P/U: 9:30 Ret: 11:30
		CS002305	\$162.12	04/29/2014	04/29/2014	HI-MOUNT BOULEVARD ELEM	CONFIRMATION #530-B5681-217-04.29.14KP DATE: 4/29/2014 HI-MOUNT/217/K5 1 BUS DEST: OAK RIDGE FARM P/U 8:25 AM D/O 1:30 PM
		CS002349	\$80.00	03/26/2014	03/26/2014	GAENSLEN ELEMENTARY	FIELD TRIP CONFIRMATION: 530-B5681-185-03.26.14RU DATE: MARCH 26, 2014 GAENSLEN NUMBER OF BUSES:1 DESTINATION: MILWAUKEE CO ZOO PICK UP TIME: 8:55 AM RETURN TIME: 2:00 PM

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 04/01/2014

End Date: 04/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	April	CS002351	\$80.00	03/20/2014	03/20/2014	GOLDA MEIR ELEMENTARY	Confirmation# 530-B5681-176-03.20.14AC Date: 03/20/14 Golda Meir Destination: Milwaukee County Zoo 1 bus Pick up: 9:00 am Return: 2:00 pm
		CS002352	\$131.00	04/03/2014	04/04/2014	GOLDA MEIR ELEMENTARY	Confirmation# 530-B5681-176-04.03.14AC Date: 4/3/14 Golda Meir Destination: Camp Whitcomb Mason 1 bus Pick up: 8:45 am Return: 4/4/14
		CS002352	\$131.00	04/03/2014	04/04/2014	GOLDA MEIR ELEMENTARY	Confirmation# 530-B5681-176-04.04.14AC Date: 04/04/2014 Golda Meir Destination: Golda Meir from Camp Whitcomb Mason 1 bus Pick up from Camp Whitcomb: 12:30 pm Return to Golda: 1:30 pm
		CS002353	\$71.00	04/10/2014	04/10/2014	GOLDA MEIR ELEMENTARY	Confirmation: 530-B5681-176-041014AC Date: 4/10/2014 Golda Meir Destination: Potter's Forest @ Whitnall Park 1 bus Pick up: 9:00 am Return: 1:45 pm
		CS002371	\$70.50	04/02/2014	04/02/2014	Alcott Elementary	CONFIRMATION #530-B5681-075-04.02.14JE DATE: 4/2/2014 ALCOTT SCHOOL 1 BUS DEST: HAWTHORNE GLEN, 1130 NORTH 60TH STREET, MILWAUKEE WI PICK UP 8:45 AM RETURN 12:00 PM
		CS002374	\$71.00	04/01/2014	04/01/2014	WHITMAN ELEMENTARY	Conf.# 530-B5681-397-04.1.14WE Date: 4/1/14 Whitman #397 Dest: Potter's Forest @ Whitnal Park One bus PU 8:55 am RETURN 2:00 pm.
		CS002376	\$70.00	03/20/2014	03/20/2014	ELM CREATIVE ARTS	Confirmation #530-B5681-148-03.20.14.DW Date: 3/20/2014 Elm Creative Arts/5th Grade Buses: 1 Dest: Milwaukee Art Museum P/U: 9:30 am Ret: 11:30 am
		CS002383	\$70.50	04/11/2014	04/11/2014	ROGERS STREET ACADEMY	TRIP CONF #530-B5681-318-04.11.14LV TRIP DATE: 4/11/14 ROGERS STREET ACADEMY/318/K5 LAUREN VEY 1 BUS REQUESTED HAWTHORNE GLEN DEPART RSA @ 8:30 A.M. DEPART HAWTHORNE GLEN @ 11:30 A.M. RETURN TO RSA 12

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 04/01/2014

End Date: 04/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	April	CS002386	\$162.12	05/28/2014	05/28/2014	ROGERS STREET ACADEMY	TRIP CONF # 530-B5681-318-05.28.14LV TRIP DATE: 5/28/14 ROGERS STREET ACADEMY/SITE 318/K5 LAUREN VEY ONE BUS REQUESTED DESTINATION: OAKRIDGE FARM DEPART RSA @ 8:30 A.M. DEPART OAKRIDGE FARM 1:00 P.M.
		CS002386	(\$162.12)	05/28/2014	05/28/2014	ROGERS STREET ACADEMY	10/6/2014 Move remaining encumbrance from FLDPIT14ISEPPT to GENPIBDKISEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002386	\$162.12	05/28/2014	05/28/2014	ROGERS STREET ACADEMY	10/6/2014 Move remaining encumbrance from FLDPIT14ISEPPT to GENPIBDKISEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002389	\$70.00	03/27/2014	03/27/2014	ROGERS STREET ACADEMY	TRIP CONFIRMATION #530-B5681-318-03.27.14ST TRIP DATE: MARCH 27, 2014 ROGERS STREET ACADEMY/SITE 318/SCOTT THOMAS MULTICAT ONE BUS REQUESTED DISCOVERY WORLD DEPART RSA @ 9:15 A.M. DEPART DISCOVERY WOR
		CS002400	\$71.00	04/24/2014	04/24/2014	Wellness & Prevention Office	CONFIRMATION# 530-B5681-097-04.24.1414EM DATE OF SERVICE: THURSDAY, APRIL 24, 2014 SCTE 1 BUS DEST: POTTERS FOREST LEAVE: 9:10 AM RETURN: 2:00 PM
		CS002404	\$71.00	04/09/2014	05/22/2014	Wellness & Prevention Office	CONFIRMATION# 530-B5681-052-04.09.14KI DATE OF SERVICE: WEDNESDAY, APRIL 9, 2014 MORSE MARSHALL 1 BUS DEST: POTTER'S FOREST LEAVE: 9:15 AM RETURN: 2:00 PM
		CS002404	\$71.00	04/09/2014	05/22/2014	Wellness & Prevention Office	CONFIRMATION# 530-B5681-052-05.08.14KI DATE OF SERVICE: THURSDAY, MAY 8, 2014 MORSE MARSHALL 1 BUS DEST: POTTER'S FOREST LEAVE: 9:15 AM RETURN: 2:00 PM
		CS002404	\$71.00	04/09/2014	05/22/2014	Wellness & Prevention Office	CONFIRMATION# 530-B5681-052-05.22.14KI DATE OF SERVICE: THURSDAY, MAY 22, 2014 MORSE MARSHALL 1 BUS DEST: POTTER'S FOREST LEAVE: 9:15 AM RETURN: 2:00 PM
		CS002414	\$70.00	04/23/2014	04/23/2014	STUART ELEMENTARY	CONFIRMATION #530-B5681-344-04.23.14MS DATE: 04/23/2014 STUART SCHOOL 1 BUS DESTINATION: MILWAUKEE ART MUSEUM DEPARTURE-10:30A RETURN 11:05A

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 04/01/2014

End Date: 04/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	April	CS002417	\$80.00	03/25/2014	03/25/2014	MACDOWELL ELEMENTARY	CONFIRMATION #530-B5681-261-03.25.14JE DATE: 3/25/14 (1) BUS MACDOWELL MONTESSORI DEST: MILWAUKEE CO ZOO - 10001 W. BLUEMOUND RD. MILWAUKEE, WI DEPARTURE: 9:00 AM RETURN: 2:00 PM
		CS002428	\$71.00	04/07/2014	04/07/2014	WEDGEWOOD	CONFIRMATION #: 530-B5681-085-04.07.14JK DATE: APRIL 7, 2014 WEDGEWOOD PARK/044 1 BUS DEST: POTTERS FOREST P/U 9:15 AM RETURN 1:50 PM
		CS002429	\$71.00	04/08/2014	04/08/2014	WEDGEWOOD	CONFIRMATION #: 530-B5681-085-04.08.14JK DATE: APRIL 8, 2014 WEDGEWOOD PARK/044 1 BUS DEST: POTTER'S FOREST P/U 9:15 AM RETURN: 1:50 PM
		CS002432	\$140.00	03/25/2014	03/25/2014	FOREST HOME AVE ELEMENTARY	Confirmation# 530-B5681-173-03.25.14MR Date: 3/25/14 Forest Home Ave #173 Destination: Art Museum 2 buses P/U: 11:30 AM Return: 2:00PM
		CS002432	(\$140.00)	03/25/2014	03/25/2014	FOREST HOME AVE ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDLIT14FHEPPT to GENLIBDEFHEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002432	\$140.00	03/25/2014	03/25/2014	FOREST HOME AVE ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDLIT14FHEPPT to GENLIBDEFHEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002457	\$80.00	05/09/2014	05/09/2014	FAIRVIEW ELEMENTARY	Confirmation #: 530-B5681-155-05.09.14MS Date: 5/9/2014 Fairview Elementary One (1) bus Dest: Milwaukee County Zoo, 10001 W. Bluemound Road, Wauwatosa Pick up: 1:30Pm Return: 2:00pm
		CS002458	\$80.00	05/23/2014	05/23/2014	FAIRVIEW ELEMENTARY	Confirmation #: 530-B5681-155-05.23.14MS Date: 5/23/2014 Fairview Elementary One (1) bus Dest: Milwaukee County Zoo, 10001 W. Bluemound Road, Wauwatosa Pick up: 9:30am Return: 1:00pm

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 04/01/2014

End Date: 04/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	April	CS002459	\$80.00	05/30/2014	05/30/2014	FAIRVIEW ELEMENTARY	Confirmation #: 530-B5681-155-05.30.14MS Date: 5/30/2014 Fairview Elementary One (1) bus Dest: Milwaukee County Zoo, 10001 W. Bluemound Road, Wauwatosa Pick up: 9:00am Return: 1:30pm
		CS002460	\$80.00	06/10/2014	06/10/2014	FAIRVIEW ELEMENTARY	Confirmation #: 530-B5681-155-06.10.14MS Date: 6/10/2014 Fairview Elementary One (1) bus Dest: Milwaukee County Zoo, 10001 W. Bluemound Road, Wauwatosa Pick up: 9:00am Return: 1:30pm
		CS002462	\$80.00	06/11/2014	06/11/2014	FAIRVIEW ELEMENTARY	Confirmation #:530-B5681-155-06.10.14FV Date: 6/9/14 Fairview Elementary One (1) bus Dest: Milwaukee County Zoo, 10001 W. Bluemound Road, Wauwatosa Pick up: 9:00am Return: 1:30pm
		CS002463	\$160.00	06/10/2014	06/10/2014	FAIRVIEW ELEMENTARY	Confirmation #: 530-B5681-155-06.10.14FV2 Date: 6/10/2014 One (1) bus Dest: Milwaukee County Zoo, 10001 W. Bluemound Road, Wauwatosa Picked up: 9:00am Return: 1:00pm
		CS002466	\$162.12	04/25/2014	04/25/2014	BRUCE ELEMENTARY	CONFIRMATION: 530-B5681-093-04.25.14DW TRIP DATE:4/25/14 BRUCE/093 NUMBER OF BUSES:1 DESTINATION:OAKRIDGE FARM PICK-UP TIME:8:25AM RETURN TIME:2:00PM
		CS002472	\$70.00	05/27/2014	05/27/2014	LOWELL ELEMENTARY	CONFIRMATION # 530-B5681-257-05.27.14JK TRIP DATE - MAY 27, 2014 LOWELL SCHOO/257 1 BUS DEST: MILWAUKEE ART MUSEUM PU TIME 8:40AM RETURN TIME 1:30PM
		CS002473	\$70.00	04/04/2014	04/04/2014	US GRANT ELEMENTARY	#530-B5681-193-04.04.14GL One bus to take Grant students to take Discovery World on April 4, 2014 PU 8:25 Return 2:15
		CS002506	\$72.00	05/14/2014	05/14/2014	CLEMENT AVENUE ELEMENTARY	CONFIRMATION #:530-250-B5681-05-14-14MW DATE: 5/14/2014 CLEMENT AVE SCHOOL 1 BUS DEST: WHITNALL PARK PICK UP:830 RETURN: 1:45 TEACHERS: WAGNER/NAVARRE
		CS002507	\$71.00	04/02/2014	04/02/2014	CLEMENT AVENUE ELEMENTARY	CONFIRMATION #530-B5681-113-04-02-14TH DATE: 4/2/2014 1 BUS CLEMENT AVENUE TEACHERS: LORI/TIM WHERE: POTTER FORREST PICK UP: 8:45 AM RETURN: 1:15 PM

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 04/01/2014

End Date: 04/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	April	CS002534	\$80.00	03/28/2014	03/31/2014	HUMBOLDT PARK ELEM	CONFIRMATION #530-B5681-223-03.31.14MW DATE: 3/31/14 HUMBOLDT PARK ELEMENTARY / M.WEISSE DEST: ZOO P/U: 8:55AM RETURN 1:30
		CS002534	\$370.00	03/28/2014	03/31/2014	HUMBOLDT PARK ELEM	CONFIRMATION #530-223-03.28.14JS DATE: 3/28/2014 HUMBOLDT PARK ELEMENTARY / JANE SUMINSKI 4 BUSES DEST: MILWAUKEE HS ARTS DATE: 3/28/14 P/U: 9:10 AM RETURN: 11:15AM
		CS002535	\$70.50	03/18/2014	03/18/2014	ENGLEBURG ELEMENTARY	CONFIRMATION# 530-B5681-152-03.18.14EW DATE: MARCH 18, 2014 ENGLEBURG ELEMENTARY DESTINATION: HAWTHORNE GLEN ADDRESS: 1130 N 60 ST 1 CHARTER BUS DEPARTURE TIME: 8:30AM RETURN TIME: 12:10PM
		CS002544	\$162.12	05/13/2014	05/13/2014	RIVER TRAIL ELEMENTARY	Confirmation# 530-B5681-195-05.13.14DZ Date: Tuesday, May 13, 2014 River Trail Elementary 1 Charter bus for (20)passengers Destination: Oakridge Farm Address: S43W35961 Cty RD C;Dousman WI 53118 Depar
		CS002545	\$262.00	05/12/2014	05/14/2014	BROWNING ELEMENTARY	Confirmation #530-B5681-092-05.12.14BW Browning School, 092 2 Buses Destination: Camp Whitcomb/Mason Pick up Date/Time: Monday-May 12, 2014, 9am Return Date/Time: Wednesday-May 14, 2014, 1:45pm
		CS001462	\$156.00	01/16/2014	01/16/2014	HOPKINS STREET ELEMENTARY	Confirmation #530-B5681-220-01.16.14CS Trip Date: January 16, 2014 Hopkins Lloyd Community School/220/Outdoor Education Bus-1 Destination: Lapham Peak-Delafield, WI Pick Up: 8:00 a.m. Return: 12:15 p.
		CS001224	\$178.81	11/14/2013	11/14/2013	GRANTOSA DRIVE ELEM	(1) Bus to Camp Palmyra on 11/14/13 Departing 9:00AM Returning 1:00PM
		CS002247	\$140.00	03/24/2014	03/24/2014	FOREST HOME AVE ELEMENTARY	Confirmation #: 530-B5681-173-03.24.14RR Date: 3/24/2014 Forest Home #173 Two buses Dest: Discovery World, 500 N. Harbor Dr. P/U: 8:30 am Return: 11:30 am

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 04/01/2014

End Date: 04/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	April	CS002304	\$140.00	03/18/2014	03/18/2014	LINCOLN AVENUE ELEM	CONFIRMATION #530-250-B5681-01.28.14MK DATE: MARCH 18, 2014 LINCOLN AVENUE / SITE 250 2 BUSES DESTINATION: DISCOVERY WORLD PICK UP TIME: 8:55 AM RETURN TIME: 1:30 PM
		CS002366	\$320.00	03/21/2014	03/21/2014	HUMBOLDT PARK ELEM	Confirmation #: 530-B5681-223-03.21.14JI Date: March 21, 2014 Humboldt Park /223 Dest: Zoo 4 Buses P/U: 8:55 am Return: 1:30pm
		CS002403	\$131.00	05/05/2014	05/07/2014	COOPER ELEMENTARY	CONFIRMATION NUMBER: 530-B5681-117-05.05.14AF DATE: MONDAY, MAY 5, 2014 1 BUS COOPER ELEMENTARY'S (SITE 117) DEST: CAMP WHITCOMB MASON DEPARTING 9:00 a.m. RETURN: N/A
		CS002403	\$131.00	05/05/2014	05/07/2014	COOPER ELEMENTARY	CONFIRMATION NUMBER: 530-B5681-117-05.07.14AF DATE: WEDNESDAY, MAY 7, 2014 COOPER ELEMENTARY'S (SITE 117) 1 BUS RETURNING FROM CAMP/WHITCOMB MASON: 1:30 p.m.
		CS002438	\$70.00	04/23/2014	06/05/2014	VICTORY ELEMENTARY	CONFIRMATION #: 530-B5681-387-04.23.14LC DATE: April 23, 2014 VICTORY ONE BUS DEST: Milwaukee Art Museum PU: 11:25AM RETURN: 1:30PM
		CS002438	\$160.00	04/23/2014	06/05/2014	VICTORY ELEMENTARY	CONFIRMATION #: 530-B5681-387-06.06.14CB DATE: June 5, 2014 VICTORY 1 BUS DEST: Milwaukee County Zoo PU: 9:25 AM RETURN: 1:30 PM
		CS002455	\$70.00	03/31/2014	03/31/2014	THOREAU ELEMENTARY	CONFIRMATION #530-B5681-360-03-31.14ER DATE: 3/31/2014 THOREAU SCHOOL 1 BUS DEST: DISCOVERY WORLD P/U 8:30AM RETURN: 11:00AM (E.MITCHELL)
		CS002475	\$320.00	05/01/2014	05/01/2014	EIGHTY-FIRST STREET	CONFIRMATION #: 530-B5681-143-05.01.14NC DATE: 5/1/14 EIGHTY-FIRST STREET SCHOOL 4 BUSES DEST: Milwaukee County Zoo P/U: 8:45am RETURN: 1:00pm
		CS002480	\$70.00	04/29/2014	04/29/2014	STORY ELEMENTARY	Confirmation# 530-B5681-343-04.29.14CF Trip date 04/29/14 Story 1 bus Destination Milwaukee Art Museum Pickup 10:55AM Return 2:00PM

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 04/01/2014

End Date: 04/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	April	CS002483	\$71.00	04/07/2014	04/07/2014	Wellness & Prevention Office	CONFIRMATION #: 530-B5681-026-04.07.14AS DATE: MONDAY, APRIL 7, 2014 SCHOOL: PULASKI HS 1 SMALL BUS WITH 10 PASSENGERS DEST: POTTER'S FOREST @ WHITNALL PARK PICKUP: 9:00 AM RETURN: 1:50 PM
		CS002490	\$70.00	04/10/2014	04/10/2014	Wellness & Prevention Office	CONFIRMATION #: 530-B5681-026-04.10.14JW DATE: 4/10/2014 DATE OF SERVICE: THURSDAY, APRIL 10, 2014 1 BUS DEST: DISCOVERY WORLD LEAVE: 9:00 AM RETURN: 2:00 PM
		CS002497	\$70.00	05/12/2014	05/12/2014	TROWBRIDGE STREET ELEM	Confirmation #: 530-B5681-368-05.12.14SP Date: 5/12/2014 Trowbridge One bus Dest: Milwaukee Public Museum PU 8:55am Return 2:00pm Cost of bus was paid for by the Museum
		CS002499	\$70.00	03/31/2014	03/31/2014	BRUCE ELEMENTARY	TRIP CONFORMATION: 530-B5681-093-03.31.14DL TRIP DATE:3/31/14 BRUCE/093/LEARNING JOURNEY NUMBER OF BUSES:1 DESTINATION:DISCOVERY WORLD PICK-UP TIME:10:40AM RETURN TIME:2:00PM
		CS002509	\$70.00	04/10/2014	04/10/2014	CLEMENT AVENUE ELEMENTARY	CONFIRMATION #:530-B5681-113-04-10-14MW CLEMENT AVENUE DATE: 4/10/2014 1 BUS DEST: DISCOVERY WORLD PICK UP: 8:30 AM RETURN: 1:45 PM TEACHER: WAGNER
		CS002513	\$71.00	05/15/2014	05/15/2014	HARTFORD UNIVERSITY ELEM	Confirmation #: 530-B5681-208-05.15.14JS Date: 5/15/14 Hartford University School/208 1 bus Dest: Potters Forest @ Whitnall Park Pick up: 9:00am Return: 1:30pm
		CS002516	\$71.00	04/11/2014	04/11/2014	CLARKE ELEMENTARY	CONFIRMATION #: 530-B5681-110-04.11.14JW TRIP DATE: 4/11/2014 CLARKE/110 # OF BUSES: 1 DEST: POTTER'S FOREST @ WHITNALL PARK PICK-UP: 9:15 AM RETURN TIME: 1:30 PM
		CS002588	\$70.50	05/23/2014	05/23/2014	RILEY ELEMENTARY	CONFIRMATION #530-B5681-313-05.23.14LH DATE: MAY 23, 2014 RILEY SCHOOL 1 BUS DEST: HAWTHORNE GLEN, 1130 NORTH 60TH STREET, MILWAUKEE, WI PICK UP: 8:25 AM RETURN: 12:30 PM
		CS002590	\$156.00	05/30/2014	05/30/2014	RILEY ELEMENTARY	CONFIRMATION #: 530-B5681-313-05.30.14LH DATE: MAY 30, 2014 RILEY SCHOOL 1 BUS DEST: LAPHAM PEAK, W329 N846 HWY C, DELAFIELD, WI PICK UP: 8:40AM RETURN: 2:00PM

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 04/01/2014

End Date: 04/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	April	CS002591	\$178.81	06/06/2014	06/06/2014	RILEY ELEMENTARY	CONFIRMATION #530-B5681-313-06.06.14LH JUNE 6, 2014 RILEY SCHOOL 1 BUS PALMYRA ENVIRONMENTAL LEARNING CENTER, W687 CARLIN TRAIL, PALMYRA, WI PICK UP 8:25AM RETURN 2:10 PM
		CS002607	\$71.00	05/07/2014	05/07/2014	RUFUS KING HIGH SCHOOL	Confirmation#: 530-B5681-020-05.07.14HE Date: 05/07/2014 King H.S./020/Health Class 1 Bus Dest: Potter's Foirest @ Whitnall Park P/U: 8:45 a.m. Return: 2:00 p.m.
		CS002634	\$71.00	04/28/2014	04/28/2014	SIEFERT ELEMENTARY	CONF #530-B5681-322-04.28.2014MN 4/28/2014 SIEFERT SCHOOL 1 BUS DEST: POTTER'S FORREST @WHITNALL PARK DEPART: 9:00AM RETURN: 2:00PM
		CS002650	\$72.00	05/23/2014	05/23/2014	MORGANDALE ELEMENTARY	TRIP CONFIRMATION #: 530-277-B5681-05.23.14JP TRIP DATE: 05-23-2014 SCHOOL NAME/SITE: MORGANDALE / 277 # OF BUSES: 1 DESTINATION: WHITNALL PARK, 9701 W COLLEGE AVE-FRANKLIN PICK UP TIME: 8:55 A.M. RET
		CS002658	\$70.50	04/23/2014	04/28/2014	FOREST HOME AVE ELEMENTARY	Conf.# 530-B5681-173-04.23.14TR Date 4/23/14 Forest Home Ave #173 One bus Dest: Hawthorn Glen 1130 N. 60th St PU 8:25 am RETURN 12:20 pm
		CS002658	\$70.50	04/23/2014	04/28/2014	FOREST HOME AVE ELEMENTARY	Conf.# 530-B5681-173-04.28.14TR Date 4/28/14 Forest Home Ave/#173 One bus Dest: Hawthorne Glen, 1130 N. 60th St. PU: 8:25 am RETURN: 12:20 pm
		CS002658	(\$141.00)	04/23/2014	04/28/2014	FOREST HOME AVE ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDLIT14FHEPPT to GENLIBDEFHEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002658	\$141.00	04/23/2014	04/28/2014	FOREST HOME AVE ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDLIT14FHEPPT to GENLIBDEFHEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002659	\$80.00	04/30/2014	04/30/2014	DR ML KING JR ELEMENTARY	Confirmation #: 530-B5681-083-14.30.14LL Date: April 30,2014 Dr Martin Luther King Jr Elementary One bus Dest: Milwaukee County Zoo PU: 8:40 AM Return: 1:30 PM

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 04/01/2014

End Date: 04/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	April	CS002660	\$140.00	04/23/2014	04/23/2014	BURBANK ELEMENTARY	Confirmation #: 530-B5681-095-04.23.14MW Date: 4/23/14 Burbank#095 Two Buses Dest:Discovery World PU: 9:40 am RETURN: 1:15 pm
		CS002660	(\$140.00)	04/23/2014	04/23/2014	BURBANK ELEMENTARY	10/6/2014 Move remaining encumbrance from GENPIT14BKEPPT to GENPIBDKBEKPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002660	\$140.00	04/23/2014	04/23/2014	BURBANK ELEMENTARY	10/6/2014 Move remaining encumbrance from GENPIT14BKEPPT to GENPIBDKBEKPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002661	\$162.12	05/30/2014	05/30/2014	DR ML KING JR ELEMENTARY	Confirmation #: 530-B5681-083-05.30.14TA Date: May 30, 2014 Dr Martin Luther King One bus Dest: Oakridge Farm PU: 8:40 AM Return: 2:00 PM
		CS002666	\$162.12	06/02/2014	06/02/2014	MITCHELL ELEMENTARY	Confirmation #530-B5681-274-06.02.14LH Date 06/02/2014 Mitchell/274/ 1 bus Dest: Oakridge Farm Pick up 9:00 am Return 2:00 pm
		CS002708	\$70.00	04/28/2014	04/28/2014	PARKVIEW ELEMENTARY	CONFIRMATION# 530-B5681-301-04.28.14KT DATE: APRIL 28, 2014 PARKVIEW ELEMENTARY 1 BUS DESTINATION: DISCOVERY WORLD; 500 N HARBOR DR DEPARTURE TIME: 8:15AM RETURN TIME: 11:35AM
		CS002709	\$71.00	04/23/2014	04/30/2014	CONGRESS ELEMENTARY	CONFIRMATION #: 530-B5681-116-04-23-14SM DATE OF TRIP 04/23/14 CONGRESS 1 BUS DESTINATION: POTTER'S FOREST @ WHITNALL PARK DEPARTURE 1:20PM RETURN 1:50PM
		CS002709	\$71.00	04/23/2014	04/30/2014	CONGRESS ELEMENTARY	CONFIRMATION #: 530-B5681-116-04.30.14SM TRIP DATE 04/30/14 CONGRESS SCHOOL 1 BUS DESTINATION: POTTER'S FOREST @ WHITNALL PARK DEPARTURE 1:20PM RETURN: 1:50PM
		CS002709	(\$142.00)	04/23/2014	04/30/2014	CONGRESS ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDPIT14COEPPT to FLDPIBDKCOEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 04/01/2014

End Date: 04/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	April	CS002709	\$142.00	04/23/2014	04/30/2014	CONGRESS ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDPIT14COEPPT to FLDPIBDKCOEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002712	\$70.00	05/19/2014	05/19/2014	ENGLEBURG ELEMENTARY	CONFIRMATION #: 530-B5681-152-05.19.14LH DATE: 5/19/2014 1 BUS DESTINATION: DISCOVERY WORLD; 500 N HARBOR DR DATE: MAY 19, 2014 DEPARTURE TIME: 8:45AM RETURN TIME: 11:30AM
		CS002730	\$77.50	05/07/2014	06/03/2014	GOODRICH ELEMENTARY	BUS CONFIRMATION #530-B5681-192-05.07.14LC DATE OF TRIP: 05/07/2014 GOODRICH SCHOOL 1 BUS DESTINATION: HAVENWOODS STATE FOREST DEPARTURE: 9:00AM RETURN: 11:30AM
		CS002730	\$77.50	05/07/2014	06/03/2014	GOODRICH ELEMENTARY	BUS CONFIRMATION #530-B5681-192-05.15.14LC DATE OF TRIP: 05/15/2014 GOODRICH SCHOOL 1 BUS DESTINATION: HAVENWOOD'S STATE FOREST DEPARTURE: 9:00AM RETURN: 11:30 AM
		CS002730	\$140.00	05/07/2014	06/03/2014	GOODRICH ELEMENTARY	BUS CONFIRMATION #530-B5681-192-06.03.14LC DATE OF TRIP: 06/03/2014 GOODRICH SCHOOL 2 BUSES DESTINATION-DISCOVERY WORLD DEPARTURE 8:45AM RETURN 11:50AM
		CS002587	\$178.81	05/01/2014	05/01/2014	LINCOLN AVENUE ELEM	CONFIRMATION #:530-B5681-250-05.01.14MP DATE: THURSDAY, MAY 1, 2014 LINCOLN AVENUE / SITE #250 1 BUS DEST: PALMYRA ENVIRONMENTAL LEARNING CENTER W687 CARLIN TRAIL PICK UP TIME: 8:55 AM RETURN TIME: 2:
		CS002626	\$72.00	05/09/2014	05/09/2014	Alcott Elementary	CONFIRMATION #530-075-B5681-05.09.14JE MAY 9, 2014 ALCOTT SCHOOL 1 BUS WHITNALL PARK, 5879 S 92ND STREET, FRANKLIN WI PICK UP 8:55 AM RETURN 2:00 PM
		CS002626	(\$72.00)	05/09/2014	05/09/2014	Alcott Elementary	10/6/2014 Move remaining encumbrance from FLDPIT14ALEPPT to FLDPIBDKALEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 04/01/2014

End Date: 04/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	April	CS002626	\$72.00	05/09/2014	05/09/2014	Alcott Elementary	10/6/2014 Move remaining encumbrance from FLDPIT14ALEPPT to FLDPIBDKALEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002627	\$71.00	04/28/2014	04/28/2014	Audubon High School	Confirmation #: 530-B5681-041-04.28.14SB Date: Monday, April 28, 2014 Audubon High School One (1) bus Dest: Potter's Forest at Whitnall Park Pick up: 8:55 a.m. Return: 1:45 p.m.
		CS002628	\$71.00	05/19/2014	05/19/2014	Audubon Middle School	Confirmation #: 530-B5681-041-05.19.14SB Date: 5/19/2014 Audubon Middle School One (1) bus Dest: Potter's Forest at Whitnall Park Pick up: 9:10 a.m. Return: 2:00 p.m.
		CS002729	\$70.00	05/21/2014	05/28/2014	CONGRESS ELEMENTARY	CONFIRMATION #: 530-B5681-360-05.21.14MD DATE 05/21/14 THOREAU SCHOOL 1 BUS DESTINATION: MILWAUKEE ART MUSUEM P/U: 9:00AM RETURN: 11:15PM
		CS002729	\$70.00	05/21/2014	05/28/2014	CONGRESS ELEMENTARY	CONFIRMATION #: 530-B5681-360-05.28.14MD DATE 05/28/14 THOREAU SCHOOL 1 BUS DESTINATION: MILWAUKEE ART MUSUEM P/U: 9:00 AM RETURN: 11:15AM
		CS002731	\$178.81	04/01/2014	04/01/2014	THOREAU ELEMENTARY	BUS CONFIRMATION #530-B5681-360-04.01LE DATE OF TRIP: 04/01/2014 THOREAU 1 BUS DESTINATION: PALMYRA FARM P/U: 8:10AM RETURN: 2:00PM TEACHER COLLECT \$2.00 PER STUDENT
		CS002599	\$70.50	05/16/2014	05/16/2014	BROWN STREET ELEMENTARY	Confirmation #: 530-B5681-089-05.16.14ML Date: May 16, 2014 Brown Street Elementary 1 Bus Dest: Hawthorne Glen Arrival Time: 8:40 AM Return Time: 11:30 AM
		CS002647	\$140.00	05/15/2014	05/15/2014	CLARKE ELEMENTARY	TRIP CONFIRMATION #530-B5681-110-05.15.14MKE TRIP DATE: 5/15/2014 CLARKE/110 #OF BUSES: 2 DISCOVERY WORLD MUSEUM PICK UP TIME: 9:00 A.M. RETURN TIME: 1:15 P.M.
		CS002678	\$70.00	05/12/2014	05/12/2014	NEESKARA ELEMENTARY	Confirmation# 530-B5681-283-05.12.14JA Trip date 05/12/14 Neeskara 1 bus Destination Discovery World Pickup 08:25AM Return 11:45AM

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 04/01/2014

End Date: 04/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	April	CS002678	(\$70.00)	05/12/2014	05/12/2014	NEESKARA ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDLIT14NEECTS to FLDLIBDENEECTS per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002678	\$70.00	05/12/2014	05/12/2014	NEESKARA ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDLIT14NEECTS to FLDLIBDENEECTS per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002679	\$312.24	04/24/2014	04/25/2014	FERNWOOD ELEMENTARY	TRIP CONFIRMATION #530-B5681-158-04.24.14TJ TRIP DATE: THURSDAY, APRIL 24, 2014 THRU FRIDAY, APRIL 25, 2014 FERNWOOD MONTESSORI SCHOOL, #158 NUMBER OF BUSES NEEDED: 2 DESTINATION: CAMP EDWARDS YMCA CA
		CS002686	\$70.00	04/28/2014	04/28/2014	SILVER SPRING ELEMENTARY	CONFIRMATION #: 530-B5681-325-04.28.14JA DATE: 04/28/14 SILVER SPRING SCHOOL DEST: DISCOVERY WORLD 1 BUS DEPART 10:55 AM RETURN 2:00 PM
		CS002703	\$155.00	06/04/2014	06/04/2014	LONGFELLOW ELEMENTARY	Trip #530-B5681-256-06-04.14AB Date: 6/4/2014 Longfellow School Two buses Dest: Havenwoods State Forest Pick-up 9:25am Depart 12:30pm
		CS002707	\$71.00	04/25/2014	04/25/2014	MARYLAND AVENUE ELEM	CONFIRMATION #: 530-B5681-268-04.25.14JK FRIDAY, APRIL 25,2014 MARYLAND AVE MONTESSORI NUMBER OF BUSES 1 DESTINATION: POTTER'S FOREST@ WHITNALL PARK 10005 W. FOREST HOME AVE-HALES CORNERS DEPARTURE: 9
		CS002716	\$156.00	05/01/2014	05/01/2014	Alcott Elementary	CONFIRMATION #530-B5681-075-05.01.14SC DATE: MAY 1, 2014 ALCOTT SCHOOL 1 BUS LAPHAM PEAK, W329 N846 HWY C, DELAFIELD, WI PICK UP 8:40 AM RETURN 2:15 PM
		CS002716	(\$156.00)	05/01/2014	05/01/2014	Alcott Elementary	10/6/2014 Move remaining encumbrance from FLDPIT14ALEPPT to FLDPIBDKALEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002716	\$156.00	05/01/2014	05/01/2014	Alcott Elementary	10/6/2014 Move remaining encumbrance from FLDPIT14ALEPPT to FLDPIBDKALEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 04/01/2014

End Date: 04/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	April	CS002717	\$70.50	04/30/2014	05/01/2014	MILW FRENCH IMMERSION	TRIP CONFIRMATION: 530-B5681-140-04.30.14DM TRIP DATE: Wednesday, April 30, 2014 SCHOOL NAME: Milwaukee French Immersion BUS COUNT: 1 DESTINATION: Hawthorne Glen, 1130 N 60th St, Milwaukee WI PICK UP
		CS002717	\$70.50	04/30/2014	05/01/2014	MILW FRENCH IMMERSION	TRIP CONFIRMATION: 530-B5681-140-05.01.14DM TRIP DATE: Thursday, May 1, 2014 SCHOOL NAME: Milwaukee French Immersion BUS COUNT: 1 DESTINATION: Hawthorne Glen, 1130 N 60th, Milwaukee WI PICK UP TIME: 9:
		CS002719	\$140.00	04/22/2014	04/22/2014	FOREST HOME AVE ELEMENTARY	Confirmation #530-B5681-173-04.22.14NC Date: 4/22/14 Forest Home #173, Two buses Dest: Milwaukee Art Museum PU: 11:40 am RETURN: 2:00 pm
		CS002719	(\$140.00)	04/22/2014	04/22/2014	FOREST HOME AVE ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDLIT14FHEPPT to GENLIBDEFHEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002719	\$140.00	04/22/2014	04/22/2014	FOREST HOME AVE ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDLIT14FHEPPT to GENLIBDEFHEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002720	\$70.50	05/21/2014	05/21/2014	MILW GERMAN IMMERSION	TRIP CONFIRMATION: 530-B5681-146-05.21.14EH TRIP DATE: 5/21/14 GERMAN IMMERSION/146 NUMBER OF BUSES: 1 DESTINATION: HAWTHORNE GLEN PICK-UP TIME: 9:00AM RETURN TIME: 11:30AM
		CS002721	\$324.24	06/05/2014	06/05/2014	MILW GERMAN IMMERSION	TRIP CONFIRMATION: 530-B5681-146-06.05.14EH TRIP DATE: 6/5/14 GERMAN IMMERSION/146 NUMBER OF BUSES: 2 DESTINATION: OAKRIDGE FARM PICK-UP TIME: 9:00AM RETURN TIME: 2:00PM
		CS002724	\$140.00	05/15/2014	05/15/2014	BURDICK ELEMENTARY	TRIP CONFIRMATION #530-B5681.098.05.15.14TO DATE: 5/15/14 BURDICK SCHOOL #098 2 BUSES DEST: DISCOVERY WORLD PICK UP TIME 8:40AM RETURN TIME 1:45PM

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 04/01/2014

End Date: 04/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	April	CS002724	(\$140.00)	05/15/2014	05/15/2014	BURDICK ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDPIT14BDEPPT to FLDPIBDKBDEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002724	\$140.00	05/15/2014	05/15/2014	BURDICK ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDPIT14BDEPPT to FLDPIBDKBDEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002736	\$210.00	05/05/2014	05/05/2014	LONGFELLOW ELEMENTARY	Trip #530-B5681-256-05.05.14MC Date: May 5, 2014 Longfellow School Three buses Dest: Milwaukee Art Museum Pick-up: 9:10am Departure: 10:45am
		CS002777	\$71.00	05/07/2014	05/07/2014	Wellness & Prevention Office	TRIP CONFIRMATION NUMBER: 530-B5681-020-05.07.14HE TRIP DATE: WEDNESDAY, MAY 7, 2014 RUFUS KING HS 1 BUS OF 30 PASSENGERS POTTER'S FOREST @WHITNAL PARK PICK-UP: 8:45 AM RETURN: 2:00 PM
		CS002798	\$71.00	05/02/2014	05/02/2014	ENGLEBURG ELEMENTARY	CONFIRMATION# 530-B5681-152-05.02.14JS DATE: MAY 2, 2014 ENGLEBURG ELEMENTARY DESTINATION: POTTERS FOREST AT WHITNALL PARK ADDRESS: 10005 W FOREST HOME AVE- HALES CORNERS 1 CHARTER BUS DEPARTURE TIME:
		CS001233	\$70.00	11/18/2013	11/18/2013	GRANTOSA DRIVE ELEM	CONFIRMATION #: 530-196-B5681.11.18.13.DM DATE: 11/18/13 GRANTOSA DRIVE #196 (1) BUS DEST: DISCOVERY WORLD DEPARTURE: 11:30AM RETURN: 1:30PM

There are 93 Contract Orders for April 2014 Month Total: \$11,456.44

YTD Total: \$51,663.36