

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001057

Contract Order's Between:

Start Date: 08/01/2014

End Date: 08/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	August	CS003906	\$87.50	08/19/2014	08/19/2014	EARLY CHILDHOOD	Trip Confirmation Number: 530-212-08.19.14JD Trip Date: 8/19/2014 Your School/Site/Program Name: Hawthorne Elementary # of buses (for this trip): 1 Destination: Pick N Save, 123 Van Buren, Milwau
		CS003907	\$87.50	08/19/2014	08/19/2014	EARLY CHILDHOOD	Trip Confirmation Number: 530-212-08.19.14JD Trip Date: 8/19/2014 Your School/Site/Program Name: Hawthorne Elementary # of buses (for this trip): 1 Destination: Pick N Save, 123 N. Van Buren, Milwa

There are 2 Contract Orders for August 2014 Month Total: \$175.00

YTD Total: \$7,238.16