

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS  
 Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 12/01/2013

End Date: 12/31/2013

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2013	December	CS001252	\$140.00	02/13/2014	02/13/2014	VIEAU ELEMENTARY	CONF#530-390-02.13.14LH 2/13/2014 VIEAU ELEMENTARY MILWAUKEE ART MUSUEM 2 BUSSES DEPART: 9:30AM RETURN: 11:45AM
		CS001249	\$178.81	01/10/2014	01/10/2014	BROWN STREET ELEMENTARY	Friday, January 10, 2014 Camp Palmyra Environmental Center Confirmation# 530-089-B5681-01.10.14JF
		CS001296	\$70.00	10/17/2013	10/21/2013	CLEMENT AVENUE ELEMENTARY	DISCOVERY WORLD 10/21/2013 PICK UP TIME: 11:00 RETURN 1:45 trip no. 830-B5681-113
		CS001296	\$80.00	10/17/2013	10/21/2013	CLEMENT AVENUE ELEMENTARY	MILWAUKEE ZOO PICK UP: 10:40 RETURN:1:45 MRS.LOPEZ
		CS001378	\$71.00	11/26/2013	11/26/2013	CRAIG MONTESSORI	1 CHARTER BUS DESTINATION: POTTERS FOREST WHITNALL PARK, 10005 W FOREST HOME AVE - HALES CORNER PICK-UP TIME: 9:10AM RETURN TIME: 2:00PM 30 PASSENGERS CONF# 530-B5681-119-11.26.13SS
		CS001404	\$320.00	12/16/2013	12/16/2013	MANITOBA ELEMENTARY	#530-B5681-265-12.16.13DW 12/16/2013 MANITOBA/265 4 BUSSES MILWAUKEE COUNTY ZOO P/U 8:55 AM D/O 02:00 PM
		CS001410	\$70.50	04/24/2014	05/29/2014	HOPKINS STREET ELEMENTARY	Confirmation # 530-B5681-220-04.24.14JP Thursday, 4/24/14 Hopkins/220 1 bus Hawthorne Glen 1130 N 60th Street Pick-up 8:55am Pick-up for return 12:15pm
		CS001410	\$162.12	04/24/2014	05/29/2014	HOPKINS STREET ELEMENTARY	Confirmation #530-B5681-220-05.29.14JP Wednesday, 5/29/2014 Hopkins/220 1 bus Oakridge Farm S43W35961 Cty Rd C - Dousman Pick-up 8:55am Pick-up for return 12:45pm
		CS001438	\$70.00	04/02/2014	05/23/2014	PARKVIEW ELEMENTARY	Confirmation # 530-B5681-301-04.02.14SD 1 Charter Bus Destination: Art Museum Date: 4/2/2014 Pick-Time: 8:40am Return-Time: 11:30am
		CS001438	\$70.00	04/02/2014	05/23/2014	PARKVIEW ELEMENTARY	Confirmation# 530-B5681-301-04.25.14SD 1 Charter Bus Destination: Art Museum Friday, April 25, 2014 Pick-Up Time: 8:40am. Return-Time: 11:30am.
		CS001438	\$70.00	04/02/2014	05/23/2014	PARKVIEW ELEMENTARY	Confirmation# 530-B5681-301.05.02.14SD 1 Charter Bus Destination: Art Museum Friday, May 2, 2014 Pick-Up Time: 8:40am. Return Time: 11:30am.

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2013	December	CS001438	\$70.00	04/02/2014	05/23/2014	PARKVIEW ELEMENTARY	Confirmation# 530-B5681-301-05.09-14SD 1 Charter Bus Destination: Art Museum Friday, May 9, 2014 Pick-Up Time: 8:40am Return Time: 11:30am
		CS001438	\$70.00	04/02/2014	05/23/2014	PARKVIEW ELEMENTARY	Confirmation# 530-B5681-301-05.23.14SD 1 Charter Bus Destination: Art Museum Friday, May 23, 2014 Pick-Up Time: 8:40am Return Time: 11:30am
		CS001439	\$70.00	12/11/2013	12/11/2013	TWENTY-FIRST STREET	#530-B5681-377-12.11.13SB 12/11/13 Gwen T Jackson 377 1 bus Betty Brinn pick up at Jackson 9AM leave Betty Brin at 11:30AM
		CS001439	(\$70.00)	12/11/2013	12/11/2013	TWENTY-FIRST STREET	School has cut check for Illinois Central.
		C020497	\$80.00	11/21/2013	11/21/2013	DOERFLER ELEMENTARY	530-B5681-125-11.21.13CM 11/21/13 DOERFLER 125 1 BUS MILWAUKEE CO ZOO PICK UP 9:00 RETURN TIME 1:30
		CS001265	\$70.50	11/25/2013	11/25/2013	HARTFORD UNIVERSITY ELEM	CONF #530-B5681-208-11.25.13CS 11/25/13 HARTFORD UNIVERSISTY/208 1 BUS HAWTHORNE GLEN 11AM TO 230PM
		CS001267	\$70.50	11/08/2013	11/08/2013	George Washington Carver	Confirmation number 530-B5681-102-11.08.13 Trip Date 11/08/13 Carver Academy 1 bus Destination Hawthorne Glen Depart 10:55AM Return 2:30PM
		CS001271	\$140.00	12/19/2013	12/19/2013	MILW GERMAN IMMERSION	CONFIRMATION# 530-B5681-146-12.19.13MS TRIP DATE: 12/19/2013 MILWAUKEE GERMAN IMMERSION/146/2ND GRADE # OF BUSES:2 DESTINATION:MILWAUKEE ART MUSEUM PICK-UP:9:25AM RETURN:12:00PM
		CS001279	\$72.00	11/14/2013	11/14/2013	US GRANT ELEMENTARY	Confirmation #530-B5681-193-11.14.13ME Grant students Whitnall Park Thursday, November 14,2013 from 9:20 a.m. to 2:00 p.m.
		CS001284	\$162.12	02/07/2014	06/06/2014	HOPKINS STREET ELEMENTARY	#530-B5681-220-02.07.14MS Oakridge farm, Dousman 1 bus 40 passengers Friday 2-7-14 Hopkins Lloyd #220 Pick-up 8:25am Pick-up for return 1:00pm Return to school 2:00pm
		CS001284	\$70.50	02/07/2014	06/06/2014	HOPKINS STREET ELEMENTARY	#530-B5681-220-3.07.14MS Hawthorne Glen Hopkins Lloyd #220 3/7/2014 Depart sch 11:00am Depart for return 1:30pm Return to sch 2:00pm

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		CS001284	\$0.00	02/07/2014	06/06/2014	HOPKINS STREET ELEMENTARY	CS001284 - Per Lisa Napoli, change DOS on 3/7/2014 trip to 4/4/2014. Approved per Debbie Noble. LMS
		CS001285	\$140.00	11/13/2013	11/15/2013	GOLDA MEIR ELEMENTARY	Trip Confirmation# 530-B5681-176-11.13.13AC Trip Date: 11/13/2013 Trip Destination: Discovery World 2 busses Pick up Time: 9:00 am Return Time: 2:00 pm
		CS001285	\$140.00	11/13/2013	11/15/2013	GOLDA MEIR ELEMENTARY	Trip Confirmation: 530-B5681-176-11.15.13AC Trip Date: 11/15/2013 Trip Destination: Discovery World 2 busses Pick up Time: 9:00 am Return Time: 2:00 pm
		CS001287	\$70.00	12/03/2013	12/03/2013	GREENFILED ELEMENTARY	CONF#530-B-5681-202-12.03.13GB 12/03/2013 GREENFIELD BILINGUAL 1 BUS MILWAUKEE ART MUSUEM DEPART: 9:00AM RETURN: 11:00AM
		CS001298	\$70.00	11/26/2013	11/26/2013	FERNWOOD ELEMENTARY	530-B5681-158-11.26.13MS TUESDAY, NOVEMBER 26, 2013; FERNWOOD MONTESSORI SCHOOL,158, PROGRAM NAME: BEHIND THE SCENES TOUR OF AQUARIUM; # OF BUSSES NEEDED: 1 DESTINATION: DISCOVERY WORLD PICK UP TIME:
		CS001301	\$70.00	11/25/2013	11/25/2013	LANCASTER ELEMENTARY	CONF# 530-241-B5681-11.25.13MG LOCATION: DISCOVERY WORLD DATE 11/25/13 1 BUS LANCASTER ELEMENTARY 8:35 AM RETURN 11:30 AM
		CS001309	\$70.00	12/19/2013	12/19/2013	VIEAU ELEMENTARY	CONF#530-3960-B5681-12.19.13MN 12/19/2013 VIEAU ELEMENTARY 1 BUS DISCOVERY WORLD DEPART: 8:40AM RETURN: 1:45PM
		CS001315	\$70.00	12/02/2013	12/02/2013	MILW SIGN LANGUAGE	TRIP CONFIRMATION: 530-226-B5681-12.03.13EP TRIP DATE: Tuesday, December 2, 2013 SCHOOL NAME: Milwaukee Sign Language BUS COUNT: 1 DESTINATION: Discovery World, 500 N Harbor Dr, Milwaukee, WI PICK UP
		CS001322	\$70.00	11/25/2013	11/25/2013	MANITOBA ELEMENTARY	#530-B5681-265-11.25.13 11/25/2013 MANITOBA/265 1 BUS NEEDED DISCOVERY WORLD P/U 10:55 A.M. RETURN 01:50 P.M.

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2013	December	CS001327	\$70.00	01/13/2014	01/13/2014	CURTAIN ELEMENTARY	Confirmation No. 530-B5681-122-01.13.14 Bus on J January 13, 2014; 1 bus Curtin Leadership Academy/Site 122 Discovery World Pick up 10:45; return 2:00 p.m.
		CS001346	\$70.50	02/07/2014	02/07/2014	FRATNEY STREET ELEMENTARY	TRIP CONFIRMATION NUMBER 530-B5681-182-02.07.14 TRIP DATE FEBRUARY 7,2014 FRATNEY ELEMENTARY/182 # OF BUSES:1 DESTINATION HAWTHORNE GLEN PICK UP TIME 10:55AM RETURN TIME 2:30PM
		CS001347	\$70.50	02/14/2014	02/14/2014	FRATNEY STREET ELEMENTARY	TRIP CONFIRMATION NUMBER:530-B5681-182-02.14.14 TRIP DATE: FEBRUARY 14, 2014 FRATNEY/182 # OF BUSES: 1 DESTINATION: HAWTHORNE GLEN PICK UP TIME: 10:55 AM RETURN TIME: 2:30PM
		CS001359	\$70.50	02/06/2014	02/27/2014	MILW GERMAN IMMERSION	CONFORMATION:530-B5681-146-02.06.14MS TRIP DATE:02/06/13 GERMAN IMMERSION/146 # OF BUSSES:1 DESTINATIONHAWTHORNE GLENN PICK-UP:11:10AM RETURN:2:00PM
		CS001359	\$70.50	02/06/2014	02/27/2014	MILW GERMAN IMMERSION	CONFORMATION:530-B5681-146-02.13.14MS TRIP DATE:02/13/2014 GERMAN IMMERSION/146 # OF BUSSES:1 DESTINATION:HAWTHORNE GLEN PICK-UP:11:00AM RETURN:2:00PM
		CS001359	\$70.50	02/06/2014	02/27/2014	MILW GERMAN IMMERSION	CONFORMATION:530-B5681-146-02.20.14MS TRIP DATE:02/20/2014 GERMAN IMMERSION/146 # OF BUSSES:1 DESTINATION: HAWTHORNE GLEN PICK-UP:11:10AM RETURN:2:00PM
		CS001359	\$70.50	02/06/2014	02/27/2014	MILW GERMAN IMMERSION	CONFORMATION:530-B5681-146-02.27.14MS TRIP DATE:02/27/2014 GERMAN IMMERSION/146 # OF BUSSES:1 DESTINATION:HAWTHORNE GLEN PICK-UP:11:10AM RETURN:2:00PM
		CS001361	\$70.00	12/13/2013	12/13/2013	ROGERS STREET ACADEMY	CONF #530-B5681-318-12.13.13MS 12/13/13 ROGERS STREET ACADEMY/318 1 BUS IMAX THEATER 130PM TO 145PM

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2013	December	CS001361	(\$70.00)	12/13/2013	12/13/2013	ROGERS STREET ACADEMY	10/6/2014 Move remaining encumbrance from FLDPIT14ISEPPT to FLDLIBDEISEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS001361	\$70.00	12/13/2013	12/13/2013	ROGERS STREET ACADEMY	10/6/2014 Move remaining encumbrance from FLDPIT14ISEPPT to GENPIBDKISEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS001362	\$70.00	12/18/2013	12/18/2013	GAENSLEN ELEMENTARY	Trip Conf. #530-185-B5681-12.18.13HL Trip Date: 12/18/2013 Gaenslen School 185 1 bus Discovery World Pick up time: 12:30 pm Return time: 1:00 pm
		CS001368	\$162.12	12/09/2013	12/09/2013	HOWARD AVENUE MONTESSORI	Trip Confirmation: 530-B5681-105-12.09-13JE Trip Date: 12/09/13 Destination: Oakridge Farm 1 bus Pick up time: 9:00 am Return Time: 1:30 pm
		CS001383	\$156.00	01/17/2014	01/17/2014	COOPER ELEMENTARY	CONFIRMATION NUMBER: 530-B5681-117-01.17.14TG; JANUARY 17, 2014, COOPER ELEMENTARY (SITE 117) 7TH GRADE STUDENTS, APPROX. 35 (WITH ADULTS) ONE (1) BUS LAPHAM'S PEAK DEPARTING AT 8:15 RETURNING AT 12:
		CS001385	\$70.00	01/06/2014	01/06/2014	COOPER ELEMENTARY	CONFIRMATION NUMBER: 530-117-B5681-01.06.14ND; ON MONDAY, JANUARY6, 2014, COOPER ELEMENTARY (SITE 117) 4TH GRADE STUDENTS, APPROX. 35 (WITH ADULTS) ONE (1) BUS DISCOVERY WORLD DEPARTING AT 11:00 a.m.
		CS001448	\$70.00	12/11/2013	12/11/2013	VIEAU ELEMENTARY	CONF# 530-390-12.11.13LT 12/11/2013 VIEAU SCHOOL 1 BUS MILWAUKEE ART MUSEUM DEPART 9:45 RETURN 11:35
		CS001142	\$71.00	11/08/2013	11/08/2013	MACDOWELL ELEMENTARY	530-B5681-261-11.08.13LPP 11-08-2013 MacDowell/261 1 Bus Potter's Forest 8:55 a.m. 1:30 p.m.

There are 32 Contract Orders for December 2013 Month Total: \$4,042.17

YTD Total: \$21,160.24