

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS  
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 02/01/2014

End Date: 02/28/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	February	CS001738	\$70.00	02/04/2014	02/04/2014	KLUGE ELEMENTARY	TRIP CONFIRMATION: 530-B5681-337-02.04.14PW TRIP DATE: Tuesday, February 4, 2014 SCHOOL: Kluge Elementary BUS COUNT: 1 DESTINATION: Milwaukee Art Museum, 700 N Art Museum Dr, Milwaukee, WI PICK UP: 9
		CS001739	\$70.50	05/08/2014	05/08/2014	EARLY CHILDHOOD	Trip Confirmation Number: 530-B5681-214-05.08.14MG Trip Date: MAY 8, 2014 Your School/Site/Program Name: HAYES/214/HEAD START # of busses (for this trip): 1 Destination: HAWTHORNE GLEN, 1130 N. 60TH
		CS001741	\$80.00	03/31/2014	03/31/2014	EARLY CHILDHOOD	Trip Confirmation Number: 530-B5681-214-03.31.14MG Trip Date: MARCH 31, 2014 School: HAYES/214/HEAD START # of busses: 1 Destination: MILWAUKEE COUNTY ZOO, W. BLUE MOUND ROAD, WAUWATOSA Pick Up Time:
		CS001742	\$162.12	04/04/2014	04/04/2014	EARLY CHILDHOOD	Trip Confirmation Number: 530-B5681-256-04.04.14KQ Trip Date: 04/04/2014 Your School/Site/Program Name: LONGFELLOW/256/HEAD START # of busses (for this trip): 1 Destination: OAKRIDGE FARM Pick Up Time
		CS001743	\$70.50	04/29/2014	04/29/2014	EARLY CHILDHOOD	Trip Confirmation Number: 530-B5681-256-04.29.14KQ Trip Date: APRIL 29, 2014 School:LONGFELLOW/256/HEAD START # of busses (for this trip): 1 Destination: HAWTHORNE GLEN Pick Up Time: 8:45AM Return Tim
		CS001748	\$70.00	03/05/2014	03/05/2014	DOERFLER ELEMENTARY	CONFIRMATION 530-125-B5681-03.05.14CZ DATE: MARCH 05, 2014 DOERFLER 125 1 BUS DEST: DISCOVERY WORLD PICK UP 8:45A.M. RETURN TIME 1:30 P.M.
		CS001708	\$80.00	05/21/2014	05/21/2014	SILVER SPRING ELEMENTARY	530-B5681-325-05.21.14JX 05/21/14 SILVER SPRING SCHOOL 1 BUS MILW COUNTY ZOO PICK UP 8:25 AM RETURN 1:30 PM
		CS001712	\$70.00	02/13/2014	02/13/2014	SILVER SPRING ELEMENTARY	530-B5681-325-02.13.14 02/13/2014 SIVER SPRING SCHOOL 1 BUS DISCOVERY WORLD PICK UP 8:30 AM RETURN 2:00 PM

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS  
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 02/01/2014

End Date: 02/28/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	February	CS001744	\$70.00	03/06/2014	03/06/2014	FERNWOOD ELEMENTARY	TRIP CONFIRMATION #530-B5681-158-03.06.14TJ TRIP DATE: THURSDAY, MARCH 6, 2014 FERNWOOD MONTESSORI SCHOOL, #158 1 BUS NEEDED DESTINATION: MILWAUKEE ART MUSEUM, 700 N. ART MUSEUM DR. PICK-UP TIME: 11:4
		CS001745	\$70.00	02/07/2014	02/07/2014	FERNWOOD ELEMENTARY	TRIP CONFIRMATION #530-B5681-158-02.07.14TJ TRIP DATE: FRIDAY, FEBRUARY 7, 2014 FERNWOOD MONTESSORI SCHOOL, #158 1 BUS NEEDED DEST: MILWAUKEE ART MUSEUM, 700 N. ART MUSEUM DR. PICK UP TIME: 11:45 A.M.
		CS001766	\$80.00	02/11/2014	02/11/2014	MANITOBA ELEMENTARY	CONF. #530-B5681-265-02.11.14 TRIP DATE: 02/11/2014 MANITOBA/265 1 BUS NEEDED DEST: MILWAUKEE COUNTY ZOO P/U TIME: 9:25A RETURN TIME: 1:45P
		CS001768	\$70.00	02/28/2014	02/28/2014	RUFUS KING HIGH SCHOOL	Conf#: 530-B5681-020-02.28.14DG 02/28/2014 King H.S./020/Art Dept. 1 Bus Dest: Milwaukee Art Museum 9:25a.m. 1:50p.m.
		CS001780	\$70.00	04/07/2014	04/07/2014	HOLMES ELEMENTARY	TRIP CONFIRMATION: 530-218-B5681-04.07.14S TRIP DATE: APRIL 7, 2014 OW HOLMES #OF BUSES: 1 DESTINATION# DISCOVERY WORLD PICK UP TIME: 10:55 AM RETURN TIME: 1:50 PM
		CS001792	\$162.12	03/28/2014	03/28/2014	DOERFLER ELEMENTARY	CONFIRMATION: 530-B5681-125-03.28.14CM 3/28/14 DOERFLER 125 1 BUS OAKRIDGE FARM PICK UP 8:45am RETURN 1:15pm
		CS001817	\$156.00	03/20/2014	03/20/2014	Audubon Middle School	Confirmation #530-B5681-041-03.20.14SB Date: Thursday, March 20, 2014 Audubon Middle School One (1) bus Dest: Lapham's Peak P/U: 9:00 a.m. Return: 3:00 p.m.
		CS001819	\$178.81	03/27/2014	03/27/2014	Audubon Middle School	Confirmation #530-B5681-041-03.27.14SB Date: Thursday, March 27, 2014 Audubon Middle School One Bus Dest: Palmyra Environmental Center Pick-up: 900 a.m. Return 3:15 p.m.

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS  
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 02/01/2014

End Date: 02/28/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	February	CS001820	\$140.00	02/10/2014	02/10/2014	FERNWOOD ELEMENTARY	TRIP CONFIRMATION #530-158-B5681-02.10.14JJ TRIP DATE: MONDAY, FEBRUARY 10, 2014 FERNWOOD MONTESSORI SCHOOL, #158 2 BUSES NEEDED DESTINATION: DISCOVERY WORLD, 500 N. HARBOR DR. PICK UP TIME: 8:30 A.M
		CS001845	\$162.12	05/08/2014	05/08/2014	WHITTIER ELEMENTARY	Trip Conf.#530-B5681-398-05.08.14MW Trip Date: May 8, 2014 Whittier School/site398 1 Bus Dest: Oakridge Farm Pick-up Time: 8:40 Leave Oakridge: 1:00 PM Return to Whittier: 2:00 PM
		CS001847	\$140.00	03/18/2014	03/18/2014	FOREST HOME AVE ELEMENTARY	Confirm.# 530-173-03.18.14SC Date: 3/18/14 Forest Home Ave #173 Two buses Dest: Milwaukee Art Museum, 700 N Art Museum Dr. P/U 11:25 a.m. Return 1:45 p.m.
		CS001847	(\$140.00)	03/18/2014	03/18/2014	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
		CS001847	\$140.00	03/18/2014	03/18/2014	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
		CS001814	\$178.81	02/21/2014	02/21/2014	SHERMAN MULTICULTRL ART	Confirmation# 530-B5681-319-02.21.14JW Sherman School, site # 319 1 bus Palmyra Environmental Center Date: 2/21/14 Depart: 1:00 Return: 2:00
		CS001816	\$160.00	03/28/2014	03/28/2014	MILW GERMAN IMMERSION	CONFIRMATION NUMBER: 530-B5681-146-03.28.14FK TRIP DATE: 3/28/2014 GERMAN IMMERSION/146 NUMBER OF BUSES: 2 DESTINATION: MILWAUKEE COUNTY ZOO PICK-UP TIME: 8:55AM RETURN TIME: 2:00PM
		CS001851	\$70.00	03/24/2014	03/24/2014	HONEY CREEK ELEMENTARY	CONFIRMATION # 530-B5681-334-02.24.14DA HONEY CREEK ELEMENTARY 1 BUS DATE: MARCH 24, 2014 DESTINATION: BETTY BRINN CHILDRENS MUSEUM PICK UP 8:30 AM DEPART TIME: 11:30 AM ONLY 9 STUDENTS SO IT CAN BE A
		CS001871	\$70.00	02/24/2014	02/24/2014	TWENTY-FIRST STREET	Confirmation # 530-377-B5681-02.24.14SB Date: 2/24/14 Gwen T Jackson site 377 Dest: Discovery World 500 N Harbor Dr Pick up: 8:30am Return: 11:00am

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS  
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 02/01/2014

End Date: 02/28/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	February	CS001874	\$70.00	02/24/2014	02/24/2014	COOPER ELEMENTARY	CONFIRMATION NUMBER: 530-117-B5681-02.24.14LI; DATE: MONDAY, FEBRUARY 24, 2014 COOPER ELEMENTARY (SITE 117) ONE (1) BUS DEST: DISCOVERY WORLD DEPARTIN: 11:00 a.m. RETURNING: 2:00 p.m.
		CS001876	\$70.00	03/28/2014	03/28/2014	CURTAIN ELEMENTARY	Confirmation# 530-B5681-122-03.28.14 Curtin Leadership Academy Date: Friday, March 28, 2014 One (1) bus to Discovery World. P/U: 9:00 a.m. Return: 2:00 p.m.
		CS001895	\$70.50	02/10/2014	02/10/2014	PARKVIEW ELEMENTARY	CONFIRMATION# 530-B5681-301-02.10.14SD PARKVIEW 1 CHARTER BUS DESTINATION: HAWTHORNE GLEN ADDRESS: 1130 N 60TH(60TH & STATE) PICK-UP TIME: 8:40AM RETURN TIME: 11:45AM
		CS001836	\$160.00	03/19/2014	03/19/2014	HOPKINS STREET ELEMENTARY	CONFIRMATION #530-B5681-220-03.19.14PK TRIP DATE: 3/19/14 HOPKINS LLOYD COMMUNITY SCHOOL 2 BUSES DEST: MILWAUKEE COUNTY ZOO PICK UP: 8:55 A.M. RETURN: 1:30 P.M.
		CS001884	\$162.12	02/21/2014	02/21/2014	SILVER SPRING ELEMENTARY	CONFIRMATION # 530-B5681-325-02-21-14KRH SILVER SPRING SCHOOL 02/21/2014 1 BUS DEST: OAKRIDGE FARMS PICK UP 8:30 AM RETURN 2:00 PM
		CS001885	\$70.00	02/14/2014	02/14/2014	WESTSIDE ACADEMY	CONFIRMATION #530-B5681-370-02.14.14BR DATE: FEBRUARY 14, 2014 WESTSIDE ACADEMY II 1 BUS DEST: MILWAUKEE ART MUSEUM 700 N ART MUSEUM DR P/U TIME: 8:55AM RETURN TIME: 10:30AM
		CS001915	\$162.12	02/12/2014	02/12/2014	GARLAND ELEMENTARY	Confirmation #530-B5681-191-02.12.14M2 Date: Feb 12, 2014 Garland One Bus Dest: Oakridge Farm P/U: 8:40a, Return: 1:00pm
		CS001915	\$156.00	02/12/2014	02/12/2014	GARLAND ELEMENTARY	Confirmation #530-B5681-191-02.12.14MI Date: February 12, 2014 Garland One Bus Dest: Lapham Peak P/U: 8:40am Return: 1:00pm

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS  
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 02/01/2014

End Date: 02/28/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	February	CS001919	\$80.00	03/17/2014	03/18/2014	MACDOWELL ELEMENTARY	Confirmation #530-B5681-261-03-17-14SM 03/17/14 (1) Bus MacDowell Montessori To: Milwaukee Co Zoo 10001 W. Bluemound Rd Wauwatosa, WI Departure: 9:00 AM Return: 2:00 PM
		CS001919	\$80.00	03/17/2014	03/18/2014	MACDOWELL ELEMENTARY	Confirmation #530-B5681-261-03-18-14SM 03/18/14 (1) Bus MacDowell Montessori To: Milwaukee Co Zoo 10001 W. Bluemound Rd Wauwatosa, WI Departure: 9:00 AM Return: 2:00 PM
		CS001921	\$70.00	03/15/2014	03/15/2014	COOPER ELEMENTARY	CONFIRMATION #: 530-B5681-117-03.13.14CM; DATE: THURSDAY, MARCH 13, 2014 COOPER ELEMENTARY ONE (1) BUS dest: MILWAUKEE ART MUSEUM DEPARTING AT 9:00 A.M. RETURNING AT 12:45 P.M.
		CS001924	\$70.00	02/25/2014	02/25/2014	ROGERS STREET ACADEMY	Confirmation #: 530-b5681-318-02.25.14CS Date: 2/25/14 Rogers Street Academy/318 1 bus Dest: Milwaukee Art Museum Pick up: 8:40am Return: 11:30am
		CS001944	\$70.50	03/12/2014	05/22/2014	MITCHELL ELEMENTARY	CONF #: 530-B568-274-03.12.14DE DATE 03/12/2014 MITCHELL/274 1 BUS DEST: HAWTHORNE GLEN 8:30 AM PICK UP 11:50 AM RETURN
		CS001944	\$70.50	03/12/2014	05/22/2014	MITCHELL ELEMENTARY	CONF #: 530-B5681-274-03.13.14DE DATE 03/13/2014 MITCHELL/274 1 BUS DEAT: HAWTHORNE GLEN 8:30 AM PICK UP 11:50 AM RETURN
		CS001944	\$162.12	03/12/2014	05/22/2014	MITCHELL ELEMENTARY	CONF: #530-B5681-274-05.14.14DR DATE 05/14/2014 MITCHELL/274 1 BUS DEST: OAKRIDGE FARM 8:40 AM PICK UP 2:15 PM RETURN
		CS001944	\$80.00	03/12/2014	05/22/2014	MITCHELL ELEMENTARY	CONF: #530-B5681-274-05.22.14DR DATE 05/22/2014 MITCHELL/274 1 BUS DEST: MILW COUNTY ZOO 8:55 AM PICK UP 2:00 PM RETURN
		CS001944	(\$383.12)	03/12/2014	05/22/2014	MITCHELL ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDPIT14MIECTS to FLDPIBDKMIECTS 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: 02/01/2014

End Date: 02/28/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	February	CS001944	\$383.12	03/12/2014	05/22/2014	MITCHELL ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDPIT14MIECTS to FLDPIBDKMIECTS per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS001944	(\$383.12)	03/12/2014	05/22/2014	MITCHELL ELEMENTARY	11/21/2014 Change budget code from FLDPIBDKMI-ECTS to FLDPITISMI-ECTS per Juan Baez. Approved per D. Noble. LMS
		CS001944	\$383.12	03/12/2014	05/22/2014	MITCHELL ELEMENTARY	11/21/2014 Change budget code from FLDPIBDKMI-ECTS to FLDPITISMI-ECTS per Juan Baez. Approved per D. Noble. LMS
		CS001948	\$70.00	02/26/2014	02/26/2014	GREENFILED ELEMENTARY	CONF #530-B5681-202-02.26.14VC GREENFIELD BILINGUAL 1 BUS DEST: MILWAUKEE ART MUSEUM DATE: 2/26/2014 DEPART: 9:00AM RETURN: 11:30AM
		CS001953	\$160.00	03/20/2014	03/20/2014	MILW SIGN LANGUAGE	CONFIRMATION: 530-B5681-226-03.20.14AH DATE: Thursday, March 20, 2014 SCHOOL NAME: Milwaukee Sign Language BUS COUNT: 2 DESTINATION: Milwaukee County Zoo, 10001 W Bluemound Road, Wauwatosa WI PICK UP
		CS001956	\$71.00	05/06/2014	05/07/2014	BURDICK ELEMENTARY	CONFIRMATION #530-B5681-098.05.06.14SR DATE: 5/6/2014 BURDICK SCHOOL #098 1 BUS DEST: POTTERS FOREST @ WHITNALL PARK PICK UP TIME 8:40 AM RETURN TIME 2:00PM PM
		CS001956	\$71.00	05/06/2014	05/07/2014	BURDICK ELEMENTARY	CONFIRMATION #530-B5681-098.05.07.14SR DATE: 5/7/2014 BURDICK SCHOOL #098 1 BUS DEST: POTTERS FOREST @ WHITNALL PARK PICK TIME 8:40 AM RETURN TIME 2:00 PM
		CS001957	\$71.00	05/14/2014	05/14/2014	MORGANDALE ELEMENTARY	TRIP CONFIRMATION #:530-B5681-277-05.14.2014SK TRIP DATE: 05-14-2014 SCHOOL NAME/SITE #: MORGANDALE SCHOOL/277 # OF BUSES: 1 DESTINATION: POTTER'S FOREST PICK UP TIME: 9:15 A.M. RETURN TIME: 1:45 P.M
		CS001959	\$71.00	04/28/2014	04/28/2014	SIEFERT ELEMENTARY	CONF#530-B5681-322-04.28.2014MN SIEFERT SCHOOL DATE 4/28/2014 1 BUS DEST: POTTER'S FOREST @ WHITNALL PARK DEPART: 9:00AM RETURN: 2:00PM

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS  
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 02/01/2014

End Date: 02/28/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	February	CS001961	\$162.12	03/04/2014	03/04/2014	NEESKARA ELEMENTARY	Confirmation# 530-B5681-283-03.04.14TY Trip date 03/04/14 Neeskara 1 bus Destination: Oakridge Farm Pickup: 8:10AM Return: 2:00PM
		CS001796	\$178.81	03/07/2014	03/07/2014	RILEY ELEMENTARY	CONFIRMATION #: 530-313-B5681-03.07.14SM DATE: MARCH 7, 2014 RILEY SCHOOL 1 BUS DEST: PALMYRA ENVIRONMENTAL CENTER, W687 CARLIN TRAIL PICK UP 8:40 AM RETURN 1:00 PM
		CS001831	\$70.00	02/10/2014	02/10/2014	HAWTHORNE ELEMENTARY	CONFIRMATION #: 530-212-B5681-02.10.14RA TRIP DATE:2/10/2014 HAWTHORNE/212/LEARNING JOURNEY NUMBER OF BUSES:1 DESTINATION:DISCOVERY WORLD PICK-UP:10:45AM RETURN TIME:2:00PM
		CS001864	\$70.00	05/21/2014	05/21/2014	CARSON ACADEMY/SCIENCE	Confirmation #: 530-B5681-309-05.21.14BF Date: 5-21-14 Carson Academy/309 1 Bus Dest: Art Museum P/U: 8:45am Retuen: 10:45am
		CS001877	\$160.00	05/09/2014	05/09/2014	CURTAIN ELEMENTARY	Confirmation #: 530-B5681-122-05.09.14 Date: Friday, May 9, 2014 Curtin Leadership Academy Two (2) buses Dest: Milwaukee County Zoo Pick up: 8:55 a.m. Return: 2:00 p.m.
		CS001879	\$70.50	02/19/2014	02/19/2014	STARMS EARLY CHILDHOOD	Confirmation # 530-B5681-149-02.19.14JH Date: February 19, 2014 Starms ECC 1 Bus Dest: Hawthorn Glen Pick up: 11:00 am Departure: 1:30 pm
		CS001984	\$70.00	02/24/2014	02/24/2014	FAIRVIEW ELEMENTARY	Confirmation #530-155-B5681-02.24.14AM Date: February 24, 2014 Fairview One (1) bus Dest: Discovery World, 500 N. Harbor Drive, Milwaukee Pick up: 11:00am Return: 2:00 pm
		CS001468	\$80.00	12/20/2013	12/20/2013	GOLDA MEIR ELEMENTARY	Confirmation# 530-B5681-176-12.20.13AC Trip Date: 12/20/13 Destination: Milwaukee County Zoo 1 bus Pick up Time: 9:00 am Return Time: 2:00 pm

There are 47 Contract Orders for February 2014 Month Total: \$5,430.27

YTD Total: \$32,212.54