

Vendor Name: LAKESIDE BUSES OF WISCONSIN INC
Vendor Number: V0594733

Contract Number: B0001037

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	CS001764	\$97.00	02/14/2014	02/14/2014	FAIRVIEW ELEMENTARY	Invoice #021414-C Fairview School 2/14/2014 One (1) bus to Red Arrow Park, 920 N. Water Street, Milwaukee. Picked up at Fairview at 9:30am. Returning to Fairview at 12:00pm.
		CS001717	\$102.00	04/04/2014	06/06/2014	STUART ELEMENTARY	BUS CONFIRMATION #0040414A STUART SCHOOL 04/04/2014 MEQUON NATURE PRESERVE 8200 WEST COUNTY LINE RD PICK UP 9AM RETURN 1PM
		CS001717	\$102.00	04/04/2014	06/06/2014	STUART ELEMENTARY	BUS CONFIRMATION #0060614A STUART SCHOOL 06/06/2014 PICK UP 9AM RETURN 1PM DESTINATION:MEQUON NATURE PERSERVE 8200 WEST COUNTY LINE RD
		CS001894	\$612.00	12/03/2013	12/03/2013	STUART ELEMENTARY	BUS CONFIRMATION #120313B December 3, 2013 Stuart Elementary DEPARTURE 9AM RETURN 11:30AM DESTINATION: MARCUS CINEMAS W180 N9393 PREMIER LANE
		CS001833	\$102.00	04/29/2014	04/29/2014	EX ED/ SUPPORTIVE SERV	Confirmation #031114H Trip Date 3/11/2014 MPSSSC - 412 1 bus Waukesha County Fairgrounds Forum Buildings 1000 Northview Rd. Waukesha, WI Pick up time 11:30 am Return time 1:15 pm
		CS001905	\$97.00	02/07/2014	02/14/2014	STARMS EARLY CHILDHOOD	2/7/14 1 BUS STARMS 2035 NORTH 25 STREET AT 9:30 A.M. GOING TO FIRST STAGE THEATER 325 WEST WALNUT STREET PICK UP AT 11:30
		CS001905	\$194.00	02/07/2014	02/14/2014	STARMS EARLY CHILDHOOD	2/14/14 2 BUSES STARMS 2035 NORTH 25 STREET AT 9:30 A.M. GOING TO INCREDI-ROLL 10928 WEST OKLAHOMA RETURNING LOAD 11:30
		CS001934	\$194.00	02/20/2014	02/20/2014	ELM CREATIVE ARTS	Confirmation #0022014-A Date: 2/20/2014 Elm Creative Arts School/K4 Busses: 2 Hoffer's Tropical Pets; 7323 N 7 ST P/U: 9:00 am Ret: 11:30 am
		CS001972	\$291.00	02/20/2014	02/20/2014	ELM CREATIVE ARTS	Confirmation #0022014B Date: 2/20/14 Elm Creative Arts School/K5 & 2nd Grade Busses: 3 First Stage Theater P/U: 11:45 am Ret: 1:00 pm

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2014	February	CS001973	\$194.00	03/28/2014	03/28/2014	MORGANDALE ELEMENTARY	TRIP CONFIRMATION #:032814-B TRIP DATE 03-28-2014 SCHOOL NAME/SITE #: MORGANDALE SCHOOL/277 # OF BUSES: 2 DESTINATION: INCREDIROLL-10928 W. OKLAHOMA AV PICK UP TIME: 9:00 A.M. RETURN TIME: 11:30 A.M.
		CS001976	\$97.00	02/24/2014	02/24/2014	FAIRVIEW ELEMENTARY	Invoice #022414-B Date: February 24, 2014 Fairview one(1) bus to Discovery World,500 N. Harbor Drive, Milwaukee Picked up at 11:00am. Departing Discovery World at 1:30pm to return to Fairview School
		CS001992	\$97.00	02/04/2014	02/04/2014	HAWTHORNE ELEMENTARY	TRIP CONFIRMATION:020414 TRIP DATE:2/4/2014 HAWTHORNE/212/COMMUNITY SERVICE WITHIN A CITY NUMBER OF BUSES:1 DESTINATION:JUNIOR ACHIEVEMENT CENTER(11111 WEST LIBERTY DRIVE) PICK-UP:9:00AM RETURN:1:30P
		CS001995	\$97.00	02/26/2014	02/26/2014	CARSON ACADEMY/SCIENCE	Conf. #0022614B 2/26/14 Carson Academy/309/College Access Center 1 bus 2730 W Fond Du Lac 414-374-8317 9am-1130am
		CS001996	\$97.00	03/04/2014	03/04/2014	CARSON ACADEMY/SCIENCE	Confirm 0030414B 3/4/14 Carson Academy-309-College Access Center 1 bus 2730 W Fond Du Lac-9am-1130am
		CS001999	\$97.00	03/05/2014	03/05/2014	CARSON ACADEMY/SCIENCE	Conf. 0030514D 3-5-14 Carson Academy/309 College Access Center 1 bus 2730 W Fond Du Lac 9am-1130am
		CS002005	\$194.00	03/05/2014	03/05/2014	MILW SCHOOL OF LANGUAGE	TRIP CONFIRMATION: 0030514-A TRIP DATE: Wednesday, March 5, 2014 SCHOOL NAME: Milwaukee School of Languages BUS COUNT: 2 DESTINATION: New China Buffet, 2830 S. 108th St, Milwaukee WI PICK UP TIME: 11:
		CS002006	\$97.00	03/10/2014	03/10/2014	MILW SCHOOL OF LANGUAGE	TRIP CONFIRMATION: 031014-B TRIP DATE: Monday, March 10, 2014 SCHOOL NAME: Milwaukee School of Languages BUS COUNT: 1 DESTINATION: Junior Achievement Center, 11111 W Liberty Drive PICK UP TIME: 9:00 a
		CS002007	\$97.00	02/24/2014	02/24/2014	THOREAU ELEMENTARY	INVOICE NUMBER 022414-A 1 BUS THOREAU SCHOOL TO MITCHELL PARK DOME MONDAY, FEBRUARY 24, 2014 PICK-UP 9:00AM RETURN DEPARTURE TIME 12:30PM

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2014 February

There are 16 Contract Orders for February 2014 Month Total: \$2,858.00

YTD Total: \$5,574.00