

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS  
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 01/01/2014

End Date: 01/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	January	CS001476	\$70.50	02/12/2014	02/12/2014	CLARKE ELEMENTARY	TRIP CONF #: 530-B5681-110-02 .12.14MA TRIP DATE: 2/12/2014 CLARKE ST/#110 # OF BUSES: 1 DESTINATION: HAWTHORNE GLEN PICK UP TIME: 9:00 RETURN TIM: 11:15
		CS001494	\$160.00	11/25/2013	11/25/2013	CONGRESS ELEMENTARY	BUS CONFIRMATION NUMBER #530-B5681-267-11.25.13ME Congress School 2 buses DESTINATION: COUNTY ZOO 11/25/13 PICK UP: 8:55AM, RETURN: 1:30P
		CS001501	\$156.00	01/30/2014	01/30/2014	ROGERS STREET ACADEMY	CONF # 530-b5681-318-01.30.14MS 1/30/2014 ROGERS STREET ACADEMY/318 1 BUS LAPHAM PEAK PU 11:45AM RETURN 12:45AM
		CS001501	(\$156.00)	01/30/2014	01/30/2014	ROGERS STREET ACADEMY	10/6/2014 Move remaining encumbrance from FLDPIT14ISEPPT to GENPIBDKISEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS001501	\$156.00	01/30/2014	01/30/2014	ROGERS STREET ACADEMY	10/6/2014 Move remaining encumbrance from FLDPIT14ISEPPT to GENPIBDKISEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS001511	\$162.12	05/09/2014	05/09/2014	Alcott Elementary	CONFIRMATION #530-B5681-075-05.09.14JD 5/9/2014 ALCOTT SCHOOL 1 BUS OAKRIDGE FARM, S43W35961 CTY RD C, DOUSMAN, WI 53118 PICK UP 8:25AM RETURN 1:00 PM
		CS001511	(\$162.12)	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
		CS001511	\$162.12	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
		CS001519	\$70.00	01/08/2014	01/08/2014	KEEFE AVENUE ELEMENTARY	530B5681-235-01-08-13GS, JANUARY 8, 2014, KEEFE AVENUE-235 1 BUS, MILWAUKEE MUSEUM PICK UP TIME 8:45AM - RETURN TIME 1:30PM

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2014	January	CS001523	\$80.00	01/17/2014	01/17/2014	BURDICK ELEMENTARY	TRIP CONFIRMATION # 530-B5681-098-01.17.13VB TRIP DATE: 1-17-2014 BURDICK SCHOOL, SITE #098 1 BUS DESTINATION-MILWAUKEE COUNTY ZOO pICK UP TIME: 8:55AM RETURN TIME:1:50
		CS001525	\$141.00	02/11/2014	02/11/2014	CLARKE ELEMENTARY	TRIP CONF #:530-B5681-11-02.11.14MA TRIP DATE: 2/11/2014 CLARKE ST/#110 # OF BUSES: 1 DESTINATION: HAWTHORN GLEN SHUTTLING BACK AND FORTH ON SAME DAY K5 PICK UP TIME: 9:00 K5 RETURN TIME: 11:15 1ST
		CS001450	\$210.00	05/14/2014	05/28/2014	GARLAND ELEMENTARY	Trip #530-191-05.14.14KW Garland School 3 buses Dest: Milwaukee Art Museum on Date: May 14, 2014 PU: 8:45am Return: 12:30pm
		CS001450	\$210.00	05/14/2014	05/28/2014	GARLAND ELEMENTARY	Trip #530-191-05.28.14MK Garland School 3 buses Dest: Milwaukee Art Museum on Date: May 28, 2014 PU: 8:45am Return: 12:30pm
		CS001500	\$140.00	04/07/2014	04/07/2014	RILEY ELEMENTARY	CONFIRMATION 530-B5681-313-04.07.14 TRIP DATE 4/7/14 RILEY SCHOOL 2 BUSES DISCOVERY WORLD, 500 N HARBOR DRIVE PICK UP 10:25 AM RETURN 2:00 PM
		CS001500	(\$140.00)	04/07/2014	04/07/2014	RILEY ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDLST14RIECTS to FLDLSBDERIECTS per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS001500	\$140.00	04/07/2014	04/07/2014	RILEY ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDLST14RIECTS to FLDLSBDERIECTS per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS001526	\$70.50	03/18/2014	03/18/2014	ENGLEBURG ELEMENTARY	Confirmation# 530-B5681-152-03.18.14EW 1 Charter bus with 66 passengers Engleburg Elementary Destination: Hawthorne Glen, 1130 N 60 Street; Milwaukee WI Bus Arrival Time: 8:25am; Bus Return Time: 12:1

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2014	January	CS001527	\$80.00	01/22/2014	01/22/2014	HAYES BILINGUAL ELEM	Confirmation # 530-214-01.22.14-SW Date: January 22, 2014 Scool: Hayes Bilingual Destination: Zoological Society of Milwaukee 10005 W. Bluemound Rd P/U @9:10am Return to school @2pm
		CS001529	\$162.12	05/09/2014	05/09/2014	GARLAND ELEMENTARY	Confirmation: 530-B5681-191-05-09-14KB School: Garland One Bus Destination: Oakridge Farm Date: May 9, 2014 PU: 7:55 Return: 1:00
		CS001535	\$140.00	03/03/2014	03/03/2014	GOLDA MEIR ELEMENTARY	Trip Confirmation: 530-176-B5681-03.03.14AC Trip Date: 03/03/2014 Destination: Discovery World 2 busses Pickup time: 8:45 am Return time: 11:15 am
		CS001584	\$70.00	01/13/2014	01/13/2014	BURDICK ELEMENTARY	CONFIRMATION # 530-098-B5681-01.13.14MF TRIP DATE: 01-13-2014 BURDICK SCHOOL #098 1 BUS DISCOVERY WORLD PICK UP TIME 8:25 RETURN TIME:11:20
		CS001531	\$70.00	01/10/2014	01/17/2014	ELM CREATIVE ARTS	Confirmation #530-B5681-148-01.10.14AJ Date: 1/10/2014 Elm Creative Arts School Busses: 1 Milwaukee Art Museum P/U: 9:30 am Ret: 11:15 am
		CS001531	\$70.00	01/10/2014	01/17/2014	ELM CREATIVE ARTS	Confirmation #530-B5681-148-01.17.14AJ Date: 1/17/2014 Elm Creative Arts School Busses: 1 Milwaukee Art Museum P/U: 9:30 am Ret: 11:15 am
		CS001541	\$162.12	01/17/2014	01/17/2014	Alcott Elementary	CONFIRMATION #530-B5681-075-01.17.14JC TRIP DATE 1/17/2014 ALCOTT SCHOOL 1 BUS OAKRIDGE FARM, S43W35961 CTY RD C, DOUSMAN, WI 53118 PICK UP 8:40 AM RETURN 2:00 PM
		CS001544	\$70.00	01/29/2014	01/29/2014	GREENFILED ELEMENTARY	CONF#530-B5681-202-01.29.14DW GREENFIELD BILINGUAL 1/29/2014 1 BUS MILWAUKEE ART MUSUEM DEPART: 8:40AM RETURN: 11:00AM
		CS001559	\$140.00	01/30/2014	01/30/2014	MILW SPANISH IMMERSION	Confirmation# 530-B5681-167-01.30.14MSF Date: 1/30/14 School: Spanish Immersion #167 Two busses Dest: Discovery World PU 9:25am RETURN 2:00pm

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2014	January	CS001560	\$80.00	03/28/2014	03/28/2014	COOPER ELEMENTARY	CONFIRMATION NUMBER: 530-B5681-117-03.28.14RH SCHOOL: COOPER ELEMENTARY (SITE 117) DATE: FRIDAY, MARCH 28, 2014 ONE BUS DEST: MILWAUKEE COUNTY ZOO PU: 9:00a.m. RETURN: 1:45p.m.
		CS001564	\$162.12	02/28/2014	02/28/2014	LOWELL ELEMENTARY	TRIP CONFIRMATION 530-B5681-257-02.28.14TN DATE 02/28/14 LOWELL SCHOOL/257/ 1 BUS OAKRIDGE FARM PICK UP TIME 08:45 AM RETURN TIME 1:00 PM
		CS001575	\$70.00	02/10/2014	02/10/2014	WHITMAN ELEMENTARY	CONF # 530-397-B5681-02.10.14TM Date: 2/10/2014 School: Whitman Dest: Discovery World 1 bus Pick up: 8:30am Return: 11:30am
		CS001575	(\$70.00)	02/10/2014	02/10/2014	WHITMAN ELEMENTARY	12/11/2014 Move remaining encumbrance from FLD-L-I-BDE-WM-EPPT to FLD-P-I-BDK-WM-EPPT per Sally Schumacher. Approved per Gerald Pace. LMS
		CS001575	\$70.00	02/10/2014	02/10/2014	WHITMAN ELEMENTARY	12/11/2014 Move remaining encumbrance from FLD-L-I-BDE-WM-EPPT to FLD-P-I-BDK-WM-EPPT per Sally Schumacher. Approved per Gerald Pace. LMS
		CS001609	\$80.00	02/07/2014	02/07/2014	FAIRVIEW ELEMENTARY	Confirmation # 530-B5681-155-02.07.14LB School: Fairview Date: Friday, February 7, 2014 One bus Dest: Milwaukee County Zoo PU: 9:00am Return: 1:30pm
		CS001566	\$140.00	01/17/2014	01/17/2014	VIEAU ELEMENTARY	CONF# 530-B5681-390-01.17.14JS SCHOOL: VIEAU SCHOOL 2 BUSES DEST: IMAX/MILWAUKEE PUBLIC MUSUEM DATE: 1/17/2014 DEPART 9:00AM RETURN 1:50PM
		CS001576	\$140.00	01/30/2014	01/30/2014	FERNWOOD ELEMENTARY	TRIP #: 530-B5681-158-01.30.14AB DATE: THURSDAY, JANUARY 30, 2014 SCHOOL: FERNWOOD MONTESSORI SCHOOL, #158 2 BUSES NEEDED DESTINATION: MILWAUKEE ART MUSEUM PICK UP TIME: 11:45 A.M. RETURN TIME: 2:00
		CS001577	\$162.12	03/24/2014	03/24/2014	NEESKARA ELEMENTARY	Confirmation# 530-B5681-283-03.04.14MTY Trip date 03/24/14 School: Neeskara 1 bus Dest: Oakridge Farm Depart: 08:10AM Return: 02:00PM

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2014	January	CS001577	(\$162.12)	03/24/2014	03/24/2014	NEESKARA ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDLIT14NEECTS to FLDLIBDENEECTS per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS001577	\$162.12	03/24/2014	03/24/2014	NEESKARA ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDLIT14NEECTS to FLDLIBDENEECTS per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS001583	\$156.00	01/21/2014	01/28/2014	LINCOLN AVENUE ELEM	CONFIRMATION #530-B5681-250-01.21.12AK DATE: TUESDAY, JANUARY 21, 2014 SCHOOL: LINCOLN AVENUE SCHOOL / SITE 250 1 BUS NEEDED DEST: LAPHAM PEAK ADDRESS: W329 N 846 HWY C - DELAFIELD, WI PICK UP TIME:
		CS001583	\$156.00	01/21/2014	01/28/2014	LINCOLN AVENUE ELEM	CONFIRMATION #530-B5681-250-01.28.14AK DATE: TUESDAY, JANUARY 28, 2014 SCHOOL: LINCOLN AVENUE SCHOOL / SITE 250 1 BUS NEEDED DEST: LAPHAM PEAK ADDRESS: W329 N 846 HWY C - DELAFIELD, WI PICK UP TIME:
		CS001586	\$70.00	04/23/2014	04/23/2014	WESTSIDE ACADEMY	TRIP#530-B5681-370-04.23.14CH 1 BUS WESTSIDE ACADEMY 1 DATE: APRIL 23, 2014 TO: MILWAUKEE ART MUSEUM -700 N ART MUSEUM DR PICK UP TIME: 12:05PM RETURN TIME: 1:40PM
		CS001602	\$178.81	05/23/2014	05/23/2014	COOPER ELEMENTARY	CONFIRMATION #: 530-117-B5681-05.23.14RH DATE: FRIDAY, MAY 23, 2014 SCHOOL: COOPER ELEMENTARY'S (SITE 117) ONE (1) BUS DEST: PALMYRA ENVIRONMENTAL LEARNING CENTER PU: 8:45 a.m. RETURN: 2:15 p.m.
		CS001605	\$140.00	01/23/2014	01/23/2014	MILW GERMAN IMMERSION	TRIP #:530-B5681-146-01.23.14SB DATE: 1/23/2014 SCHOOL: GERMAN IMMERSION/146 NUMBER OF BUSES:2 DESTINATION: MUSEUM/IMAX PICK-UP:9:10AM RETURN:1:45PM
		CS001610	\$80.00	02/19/2014	02/19/2014	FERNWOOD ELEMENTARY	TRIP #: 530-B5681-158-02.19.14CL DATE: WEDNESDAY, FEBRUARY 19, 2014 SCHOOL: FERNWOOD MONTESSORI SCHOOL,#158 1 BUS NEEDED DEST: MILWAUKEE CO. ZOO ADDRESS: 10001 W. BLUEMOUND RD. PICK-UP TIME: 8:55 A.M.

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2014	January	CS001628	\$140.00	01/14/2014	01/14/2014	FOREST HOME AVE ELEMENTARY	CONF.# 530-B5681-173-01.14.14SC DATE 1/14/14 SCHOOL: Forest Home Ave #173 Two busses IMAX/Milwaukee Public Museum PU 8:40 am RETURN 1:50 pm
		CS001465	\$70.00	12/17/2013	12/17/2013	FOREST HOME AVE ELEMENTARY	Conf# 530-173-B5681-12.17.13MR Date: 12/17/13 School: Forest Home Ave #173 One bus Dest: Discovery World PU 8:55am Return 2:00 pm
		CS001578	\$80.00	02/03/2014	03/18/2014	VICTORY ELEMENTARY	Confirmation # 530-B5681-390-02.03.14AD Victory Elementary One bus Dest: Milwaukee County Zoo Date: February 3, 2014 P/U: 9:30am Return: 2:00pm
		CS001578	\$70.00	02/03/2014	03/18/2014	VICTORY ELEMENTARY	Confirmation # 530-B5681-390-02.19.14AD Victory Elementary One bus Dest: Milwaukee Art Musuem Date: February 19, 2014 P/U: 10:55am Return: 2:00pm
		CS001578	\$70.00	02/03/2014	03/18/2014	VICTORY ELEMENTARY	Confirmation # 530-B5681-390-02.28.14AD Victory Elementary One bus Dest: Milwaukee Art Museum Date: February 28, 2014 P/U: 8:55am Return: 12:00pm
		CS001578	\$70.50	02/03/2014	03/18/2014	VICTORY ELEMENTARY	Confirmation # 530-B5681-390-03.06.14AD Victory Elementary One bus Dest: Hawthorne Glen Date: March 6, 2014 P/U: 10:55am Return: 2:15pm
		CS001578	\$70.00	02/03/2014	03/18/2014	VICTORY ELEMENTARY	Confirmation # 530-B5681-390-03.18.14AD Victory Elementary One bus Dest: Milwaukee Art Museum Date: March 18, 2014 P/U: 8:55am Return: 12:00pm
		CS001588	\$140.00	02/20/2014	02/20/2014	EIGHTY-FIRST STREET	#530-B5681-143-02.20.14NC 81st Street School Two Buses Date: 2/20/2014 Destination: Milwaukee Art Museum P/u: 8:55am Return: 1:00pm
		CS001589	\$140.00	04/03/2014	04/03/2014	EIGHTY-FIRST STREET	Confirmation # 530-B5681-143-04.03.14NC 81st Street School 2 Buses Date: 4/3/2014 Destination: Milwaukee Art Museum P/U: 8:55am Return: 1:00pm

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2014	January	CS001614	\$70.00	01/21/2014	01/21/2014	WESTSIDE ACADEMY	TRIP 530-B5681-370-01.21.14CH DATE: TUESDAY JANUARY 21, 2014 GROUP: MS LOFFO WESTSIDE ACADEMY I 1 BUS DESTINANTION: MILWAUKEE ART MUSEUM P/U TIME: 11:25 AM RETURN TIME: 1:00PM
		CS001639	\$70.00	02/03/2014	02/03/2014	THIRTY-SEVENTH STREET	CONFIRMATION: 530-B5681-356-02.03. BETHNUNE ACADEMY DATE: 2/3/2014 1 BUS DEST: DISCOVERY WORLD DEPART TIME: 8:30 AM RETURN TIME: 11:00 AM
		CS001663	\$140.00	03/10/2014	03/10/2014	Allenfield Elementary	Trip Confirmation number: 530-B5681-073-03.10.14MO Trip Date: 03/10/14 Allen-Field/073 # of busses: 2 Destination: Discovery World Pick up time: 11:10 am Return time: 1:30 pm
		CS001673	\$70.00	02/06/2014	02/06/2014	ROGERS STREET ACADEMY	CONFIRMATION: 530-B5681-318-02.06.14MF DATE: 2/6/14 ROGERS STREET ACADEMY/318 1 BUS DEST: MILWAUKEE ART MUSEUM PICK UP 8:55AM DROP OFF 11:00AM
		CS001679	\$70.00	01/28/2014	01/28/2014	EMERSON ELEMENTARY	Confirmation #530-B5681-150-01.28.14MF Date: 01/28/14 Emerson Elementary Dest: Milwaukee Art Museum (1) Bus Departure: 9:15 AM Return: 12:00 PM
		CS001681	\$140.00	01/29/2014	01/29/2014	VIEAU ELEMENTARY	CONF#530-B5681-390-01.29.14BR VIEAU SCHOOL 2 BUSES DATE: 1/29/2014 DEST: MILWAUKEE ART MUSEUM DEPART: 9:30 AM RETURN: 12:00 PM
		CS001733	\$162.12	05/29/2014	05/29/2014	CLEMENT AVENUE ELEMENTARY	CONFIRMATION: 530-B5681-113-05.29.14JC CLEMENT AVE DEST: OAKRIDGE FARM, DOUSMAN, WI ONE BUS DATE: 5/29/2014 PICK UP: 9:00 A.M. RETURN: 1:00 P.M.

There are 42 Contract Orders for January 2014 Month Total: \$5,622.03

YTD Total: \$26,782.27