

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001057

Contract Order's Between:

Start Date: 01/01/2015

End Date: 01/31/2015

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2015	January	CS004583	\$156.00	09/11/2014	09/11/2014	HUMBOLDT PARK ELEM	Conf #530-223-09.11.14JS / Fireman's Park/Village Park / Sept 11, 2014 / pick up 8:55am -return 2:00 pm / J.Suminski
		CS005290	\$144.20	12/18/2014	12/18/2014	TROWBRIDGE STREET ELEM	530-368-12.18.14DA December 18, 2014 Trowbridge 368 Two Buses Marquette University - Al McGuire Center PU 11:10 Return 2:15
		CS005291	\$225.00	12/30/2014	12/30/2014	PARKSIDE SCHOOL	Trip Confirm 530-362-12.30.14ED 12/30/14 CAMP Parkside/362 1 bus Above and Beyond Children's Museum
		CS005292	\$325.00	12/23/2014	12/23/2014	PARKSIDE SCHOOL	Trip Confirm 530-362-12.23.14ED 12/23/14 CAMP Parkside/362 1 bus Knuckleheads/WI Dells Depart 8am Return 6pm
		CS005293	\$144.20	01/06/2015	01/06/2015	ELM CREATIVE ARTS	Confirmation #530-148-01.06.15CS 01/06/2015 Elm Creative Arts School/Christina Singer Busses: 2 Marquette University; Milwaukee, WI P/U: 9:00 am Ret: 10:45 AM
		CS005294	\$72.62	12/15/2014	12/15/2014	MARYLAND AVENUE ELEM	Trip Confirmation #530-268-12.15.14AP Trip Destination: Pettit National Ice Center Trip Date: 12/15/2014 # of buses: 1 School: Maryland Ave. Pick up time: 10:10 AM Return time: 1:00 PM
		CS005295	\$72.62	02/25/2015	02/25/2015	STUART ELEMENTARY	BUS CONFIRMATION 530-344-02.25.15DC DATE: 2/25/2015 STUART SCHOOL DESTINATION HAWTHORNE GLENN DEPART 8:15A RETURN 11:45A
		CS005296	\$168.00	12/19/2014	12/19/2014	PARKSIDE SCHOOL	Trip confirm 530-362-12.19.14CR2 12/19/14 CAMP Parkside/362 2 busses Classic Lanes Bowling Depart 9am Return 2pm
		CS005297	\$144.20	12/18/2014	12/18/2014	HOLMES ELEMENTARY	530-218-12.18.14SA CONFIRMATION NUMBER O W HOLMES DECEMBER 18, 2014 DESTINATION: AL MCGUIRE CENTER - MARQUETTE UNIVERSITY NUMBER OF BUSES: 2 PICK UP TIME: 10:30AM RETURN TIME: 2:00PM
		CS005298	\$107.50	12/17/2014	12/17/2014	DOERFLER ELEMENTARY	Confirmation #530-125-12.17.14SD Trip Date = 12/17/2014 Doerfler Elem. School 1 Bus needed. Destinations = City Hall and Red Arrow Park. Pickup @ 9:30AM. Return @ 2:00PM.
		CS005299	\$111.25	12/17/2014	12/17/2014	WISCONSIN CONSERVATORY	Confirmation# 530-399-12.19.14PK 12/17/14 WCLL 1 bus Incrediroll Skate Park Pickup 10:55AM Return 2:00PM

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2015	January	CS005300	\$107.50	12/19/2014	12/19/2014	WISCONSIN CONSERVATORY	Confirmation# 530-399-12.19.14PK2 12/19/14 WCLL 1 BUS SOUTHGATE CINEMAS PICKUP 9:40AM RETURN 2:00PM
		CS005301	\$114.95	12/19/2014	12/19/2014	WISCONSIN CONSERVATORY	**NOTE - CONTRACTED VENDOR NOT AVAILABLE, USE ANOTHER VENDOR.** Confirmation# 530-399-12.19.14PK 12/19/14 WCLL 1 bus Butler Skateland Pickup 9:40AM Return 12:45PM
		CS005302	\$164.80	01/27/2015	01/27/2015	FRATNEY STREET ELEMENTARY	530-182-01.27.15AA CONFIRMATION NUMBER FRATNEY 182 JANUARY 27, 2015 MILW CO ZOO NUMBER OF BUSES:2 PICK UP TIME: 8:55AM RETURN TIME: 2:00PM
		CS005303	\$90.00	01/12/2015	01/12/2015	COOPER ELEMENTARY	CONFIRMATION NUMBER: 530-117-01.12.15JB; ON MONDAY, JANUARY 12, 2015, COOPER ELEMENTARY'S (SITE 117) TWO (2) K4 CLASSES, APPROX. 68 PEOPLE (including adults) ARE TAKING ONE (1) BUS TO THE URBAN ECO
		CS005304	\$216.30	01/06/2015	01/06/2015	HUMBOLDT PARK ELEM	530-223-01.06.15SE Tuesday, January 6, 2015, Marquette Theatre (Helfaer Theatre) 11:25 depart. 1:30 pm return 3 buses
		CS005305	\$72.10	01/07/2015	01/07/2015	HUMBOLDT PARK ELEM	530-223-01.07.15SE January 7, 2015 Marquette Theatre (Helfaer Theatre) 11:25 am depart 1:30pm return 1 bus
		CS005306	\$84.00	12/16/2014	12/16/2014	METCALF ELEMENTARY	Confirmation #530-270-12.16.14BT Date: 12-16-2014 Metcalfe School #270 One bus Milwaukee Jewish Museum Bus at school 8:55AM Leave site at 12:45PM with return to school at 1:15PM
		CS005308	\$111.25	01/09/2015	01/09/2015	KILBOURN ELEMENTARY Y	FIELD TRIP CONFIRMATION:530-237-01.09.15DH FROM KILBOURN SCHOOL,5354 N,68TH STREET,MILWAUKEE, WI DESTINATION:PEACE LEARNING CENTER,3224 N.GORDON ST-MILWAUKEE WI DEPARTURE:8:45 AM RETURN: 1:45 PM
		CS005309	\$144.20	01/09/2015	01/09/2015	RILEY ELEMENTARY	CONFIRMATION 530-313-01.09.15MG 1/09/2015 RILEY SCHOOL 2 BUSES MARQUETTE THEATRE, 525 N 13TH STREET PICK UP 8:40AM RETURN 10:40AM

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2015	January	CS005310	\$0.00	01/26/2015	01/26/2015	MACDOWELL ELEMENTARY	Confirmation #530-261-01.26.15JE (3) Busses 1/26/15 MacDowell Montessori #261 To: Nature's Classroom W1802 Cty Rd J Mukwonago, WI Depature: 8:45 AM Return: Students are not returning that day Bus cost
		CS005312	\$82.40	12/19/2014	12/19/2014	GOLDA MEIR ELEMENTARY	Confirmation: 530-176-12.19.14AC Date: 12/19/14 Destination: Milwaukee County Zoo 1 bus Pick up: 9:00am Return: 2:00pm
		CS005313	\$82.40	02/06/2015	02/06/2015	EIGHTY-FIRST STREET	#530-143-02.06.15DJ 2/6/15 Destination: Milwaukee County Zoo Pkup: 9am Rtrn: 1:45pm Teacher: Ms. Debbie
		CS005314	\$164.80	03/27/2015	03/27/2015	GOLDA MEIR ELEMENTARY	Confirmation: 530-176-03.27.15AC Date: 3/27/15 Destination: Milwaukee County Zoo 2 buses Pick up: 9:30am Return: 2:00pm
		CS005307	\$195.00	01/22/2015	01/22/2015	MITCHELL ELEMENTARY	530-274-01.22.2015 DATE: 01-22-2015 Destination: Ronald Reagan HS MITCHELL/274 2 BUSES 9:10 AM 12:15 PM
		CS005311	\$144.20	01/07/2015	01/07/2015	ELM CREATIVE ARTS	Confirmation #530-148-01.07.15JA 01/07/2015 Elm Creative Arts School/J. Anderson Destination: Helfaer Theatre at Marquette University Busses: 2 P/U: 9:00 am Ret: 12:00 pm
		CS005363	\$84.00	01/13/2015	01/13/2015	Information Technology	TRIP 530039011315MC JANUARY 13, 2015 WASHINGTON HS OF IT 1 BUS JEWISH MUSEUM PICK UP TIME: 9:00AM RETURN TIME: 2:15PM

There are 27 Contract Orders for January 2015 Month Total: \$3,528.49

YTD Total: \$52,104.99