

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001034

Contract Order's Between:

Start Date: 07/01/2014

End Date: 07/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	July	CS003838	\$420.10	06/14/2014	06/14/2014	VINCENT HIGH SCHOOL	Trip 137471 VINCENT HS 1 BUS TO SHEBOYGAN NORTH HIGH SCHOOL 6/14/14 GIRLS' BASKETBALL TEAM TO ATTEND THE GIRLS' SUMMER SHOOTOUT 2014.
		CS003772	\$358.05	06/11/2014	06/11/2014	NEESKARA ELEMENTARY	Trip Confirmation 135988 Trip date 06/11/14 Neeskara 1 bus Destination State Capitol: 2 E Main St Pickup 8:30 Return 2:00
		CS003796	\$102.57	06/21/2014	06/21/2014	SHERMAN MULTICULTRL ART	137448 Sherman June 21, 2014 Destination: West Allis Athletic Complex Leave time: 8:30am Rtn to pkup: 1:30pm # bus: 1
		CS003813	\$102.57	05/28/2014	05/28/2014	EIGHTY-FIRST STREET	Trip# 137047 5/28/14 Destination: Grand Avenue Mall & M.S.O.E. P/U from school @11am Depart to return to school: 2pm
		CS003840	\$376.10	06/26/2014	06/26/2014	55-55+ SENIOR CENTER	trip confirm #:137675 Trip Date: 6/26/14 Program: Club Rec at Vincent Busses Needed: 2 Destination: Zoo Pickup: 10:00am Return Time:3:30pm
		CS003841	\$102.57	06/28/2014	06/28/2014	SHERMAN MULTICULTRL ART	Trip Number:137737 Sherman School No. of buses: 1 Date: Saturday, June 28, 2014 Destination: West Allis Athletic Complex, 116th and Lincoln Leave time: 9:15am Rtn to pkup: 1:00pm
		CS003849	\$140.12	06/25/2014	06/25/2014	NINETY-FIFTH STREET	TRIP# 137676 95TH STREET SCHOOL 1 BUS (SUMMER CAMP) DESTINATION: JB LANES: 4040 SOUTH 27TH ST DATE: JUNE 25, 2014 PICK-UP TIME: 10:30AM; RETURN TIME: 2:30PM BIG BUS FOR 71 CHILDREN
		CS003851	\$483.76	06/27/2014	06/27/2014	THOREAU ELEMENTARY	137573 June 27, 2014 Thoreau 2 buses TO COUNTRY SPRING HOTEL - WAUKESHA. LEAVE THOREAU AT 9:30 AM RETURN TO PICKUP AT 4:00 PM
		CS003860	\$102.57	06/10/2014	06/10/2014	OBAMA K8 SCHOOL	CONF #137300 BARACK OBAMA 1 BUS 6/10/14 SKY ZONE (MAP TEST SCORE IMPROVEMENTS) PICK UP 9:00 AM RETURN 12:00 PM

There are 9 Contract Orders for July 2014 Month Total: \$2,188.41

YTD Total: \$2,188.41