

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS  
Vendor Number: V022032

Contract Number: B0001057

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	CS003797	\$137.50	07/11/2014	08/12/2014	TROWBRIDGE STREET ELEM	One bus to transport Trowbridge Camp Students to Country Springs Water Park on July 11, 2014 PU 11:15am Return 4:45pm. Confirmation #: 530-07082014-LT
		CS003797	\$156.00	07/11/2014	08/12/2014	TROWBRIDGE STREET ELEM	One bus to transport Trowbridge Camp Students to Green Meadows Farm on July 18, 2014 PU 8:00am Return -To be determined. Confirmation #: 530-07082014-LT
		CS003797	\$97.50	07/11/2014	08/12/2014	TROWBRIDGE STREET ELEM	One bus to transport Trowbridge Camp Students to Incrediroll Skate Park on July 23, 2014 PU 10:30am Return 2:00pm. Confirmation #: 530-07082014-LT
		CS003797	\$156.00	07/11/2014	08/12/2014	TROWBRIDGE STREET ELEM	One bus to transport Trowbridge Camp Students to Jelly Belly Factory on July 25, 2014 PU 9:00am Return To be determined. Confirmation #: 530-07082014-LT
		CS003797	\$92.50	07/11/2014	08/12/2014	TROWBRIDGE STREET ELEM	One bus to transport Trowbridge Camp Students to Jb's on 41 on July 30, 2014 PU 11:45am return 2:15
		CS003797	\$162.12	07/11/2014	08/12/2014	TROWBRIDGE STREET ELEM	One bus to transport Trowbridge Camp Students to Little Amerrika on August 1, 2014 PU 9:30am Return To be determined. Confirmation #: 530-07082014-LT
		CS003797	\$147.50	07/11/2014	08/12/2014	TROWBRIDGE STREET ELEM	One bus to transport Trowbridge Camp Students to Action Territory on August 8, 2014 PU 9:15am return 2:45pm. Confirmation #: 530-07082014-LT
		CS003797	\$287.50	07/11/2014	08/12/2014	TROWBRIDGE STREET ELEM	One bus to transport Trowbridge Camp Students to LEGOLAND on August 12, 2014 PU 8:15am Return 2:00pm. Confirmation #: 530-07082014-LT
		CS003799	\$107.50	07/11/2014	08/15/2014	LOWELL ELEMENTARY	TRIP CONFIRMATION #530-257-071114 TRIP DATE: JULY 11, 2014 CAMP LOWELL ONE BUS DEST: SOUTH SHORE PARK, 2900 SOUTH SHORE DRIVE PICK UP TIME 9:00AM RETURN BY 2:30PM
		CS003799	\$107.50	07/11/2014	08/15/2014	LOWELL ELEMENTARY	TRIP CONFIRMATION #530-257-072514 DATE: JULY 25, 2014 CAMP LOWELL ONE BUS DEST: INCREDIROLL, 10928 W OKLAHOMA AVE PICK UP TIME 12:30PM RETURN TIME 3:30PM

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2014	July	CS003799	\$107.50	07/11/2014	08/15/2014	LOWELL ELEMENTARY	TRIP CONFIRMATION #530-257-081514 CAMP LOWELL DATE: AUGUST 15, 2014 ONE BUS DEST: BURNHAM BOWL, 6016 W BURNHAM ST PICK UP TIME 12:30PM RETURN TIME 3:30PM
		CS003800	\$165.00	07/12/2014	07/12/2014	COMMUNITY RECREATION	Trip Confirm #530-Milwrec-07.12.14NS Trip Date: 7/12/14 Site/Program: Outdoor Education Number of Buses: 1 Destination: Oakridge Farm Pick Up Time: Pick up at Hamilton High School at 8:20 and Pick up
		CS003812	\$82.40	07/01/2014	07/30/2014	ACADEMY/ACCELERATED LRNG	Trip Confirmation #: 530-316-072014-JS; Trip Date: July 1, 2014, AAL/316/Daycamp; #of Buses: 01; Destination: McCarty Park; Pick-up time: 12:30PM Return Time: 4:00PM , W372 S9727 HWY 67-
		CS003812	\$73.80	07/01/2014	07/30/2014	ACADEMY/ACCELERATED LRNG	Trip Confirmation #: 530-316-072014-JS; Trip Date: July 2, 2014; AAL/316/Camp; # of Buses: 01; Destination: Hawthorne Glen; Pick-up Time: 10:00AM; Leave HG 12:45PM; Return Time: 1:15
		CS003812	\$82.40	07/01/2014	07/30/2014	ACADEMY/ACCELERATED LRNG	Trip Confirmation #: 530-316-072014-JS; Trip Date: July 8, 2014; AAL/316/Daycamp; # of Buses: 01; Destination: McCarthy Park 8214 W. Cleveland Ave, Milwaukee; Pickup Time: 12:30PM; Return Time: 4
		CS003812	\$82.40	07/01/2014	07/30/2014	ACADEMY/ACCELERATED LRNG	Trip Confirmation #: 530-316-072014-JS; Trip Date: July 11, 2014; AAL/316/DAY/DAYCAMP; # of Buses: 01; Destination: Recycling Center 1313 W. Mount Vernon Ave, Milwaukee; Pick up Time: 1:00pm; Le
		CS003812	\$82.40	07/01/2014	07/30/2014	ACADEMY/ACCELERATED LRNG	Trip Confirmation #: 530-316-072014-JS; Trip Date: July 15, 2014; AAL/316/DAYCAMP/; #of Buses: 01; Destination: McCarty Park 8214 W. cleveland Ave Milwaukee; Pick Time: 12:30; Return Time: 4:00P
		CS003812	\$137.50	07/01/2014	07/30/2014	ACADEMY/ACCELERATED LRNG	Trip Confirmation #: 530-316-072014-JS; Trip Date: July 16, 2014; AAL/316/DAYCAMP: # of Buses: 01; Destination: Logic Puzzle Museum 533 Milwaukee Ave, Burlington, WI: Pick up Time: 12:30PM, le

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2014	July	CS003812	\$82.40	07/01/2014	07/30/2014	ACADEMY/ACCELERATED LRNG	Trip Confirmation #: 530-316-072014-JS; Trip Date: July 22, 2014; AAL/316/Daycamp; # of Buses: 01; Destination: McCarthy Park 8214 W. Cleveland Ave, Milwaukee; Pickup Time: 12:30PM; Return Time:
		CS003812	\$162.50	07/01/2014	07/30/2014	ACADEMY/ACCELERATED LRNG	Trip Confirmation #: 530-316-072014-JS; Trip Date: July 24, 2014; AAL/316/DAYCAMP; Destination: Old World Wisconsin: W372 S9727 HWY 67-Eagel WI,; # of Buses: 01; Pick up Time: 9:00AM; Leave O
		CS003812	\$107.50	07/01/2014	07/30/2014	ACADEMY/ACCELERATED LRNG	Trip Confirmation #: 530-316-072014-JS; Trip Date: July 29, 2014; AAL/316/DAYCAMP; # of Buses: 01; Destination: Milwr Park Tour-One Brewers Way- Milwaukee, WI; Pick up Time: 1:15PM; Leaving MP
		CS003812	\$82.40	07/01/2014	07/30/2014	ACADEMY/ACCELERATED LRNG	Trip Confirmation #: 530-316-072014-JS; Trip Date: July 30, 2014; AAL/316/DAYCAMP; # of Buses: 01; Destination: McCarty Park 8214 W. Cleveland Ave-Milwaukee, WI; Pick up Time: 12:30PM; Return T
		CS003824	\$73.80	07/03/2014	08/15/2014	GARDEN HOMES ELEMENTARY	CONFIRMATION# 530-188-07082014-LD JULY 3, 2014 GARDEN HOMES ELEMENTARY HAWTHORNE GLEN 1130 N 60TH ST 1 BUS PICK UP 11:30 AM RETURN 3:30 PM
		CS003824	\$72.10	07/03/2014	08/15/2014	GARDEN HOMES ELEMENTARY	CONFIRMATION# 530-188-07082014-LD JULY 11, 2014 GARDEN HOMES ELEMENTARY 1 BUS MILWAUKEE CO ZOO 10001 W BLUEMOUND RD WAUWATOSA,WI PICK UP 9:30 AM RETURN 4:00 PM
		CS003824	\$82.40	07/03/2014	08/15/2014	GARDEN HOMES ELEMENTARY	CONFIRMATION# 530-188-07082014-LD JULY 28, 2014 GARDEN HOMES ELEMENTARY 1 BUS MILWAUKEE PUBLIC MUSEUM PICK UP 8:30 AM RETURN 2:30 PM
		CS003824	\$72.62	07/03/2014	08/15/2014	GARDEN HOMES ELEMENTARY	CONFIRMATION# 530-188-07082014-LD AUGUST 8, 2014 GARDEN HOMES ELEMENTARY 1 BUS PETTIT ICE CENTER PICK UP 10:10 AM RETURN 1:30 PM

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2014	July	CS003824	\$72.10	07/03/2014	08/15/2014	GARDEN HOMES ELEMENTARY	CONFIRMATION# 530-188-07082014-LD AUGUST 15, 2014 GARDEN HOMES ELEMENTARY IMAX @ THE MILWAUKEE PUBLIC MUSEUM 1 BUS PICK UP 11:00 AM RETURN 1:45 PM
		CS003825	\$82.40	07/11/2014	07/30/2014	BARTON ELEMENTARY	CONFIRMATION# 530-081-060714 DATE:7/11/14 BARTON/081/CAMP DESTINATION: MILWAUKEE COUNTY ZOO PICKUP:9:00AM RETURN:1:00PM # OF BUSES:1
		CS003825	\$72.62	07/11/2014	07/30/2014	BARTON ELEMENTARY	CONFIRMATION# 530-081-060714 DATE:7/18/14 BARTON/081/CAMP DESTINATION:PETIT ICE CENTER PICKUP:12:30PM RETURN:3:15PM # OF BUSES:1
		CS003825	\$72.10	07/11/2014	07/30/2014	BARTON ELEMENTARY	CONFIRMATION# 530-081-060714 DATE:7/25/14 BARTON/081/CAMP DESTINATION:IMAX PICKUP:11:00AM RETURN:12:30PM # OF BUSES:1
		CS003825	\$117.50	07/11/2014	07/30/2014	BARTON ELEMENTARY	CONFIRMATION# 530-081-060714 DATE:7/30/14 BARTON/081/CAMP DESTINATION:COUNTRY SPRINGS WATER PARK PICKUP:12:15PM RETURN:4:15PM # OF BUSES:1
		CS003826	\$82.40	07/02/2014	07/02/2014	BARTON ELEMENTARY	CONFIRMATION:530-081-060714 DATE: 7/2/14 BARTON/081/CAMP DESTINATION:MILWAUKEE PUBLIC MUSEUM # OF BUSES:1 PICKUP:8:30AM RETURN:12:00PM
		CS003842	\$164.80	07/11/2014	08/22/2014	PARKSIDE SCHOOL	CONFIRM 530-131-0607082014-CP 2 BUSES MILWAUKEE COUNTY ZOO 7/11/14 PARKSIDE/362 DEPART 930AM RETURN 400PM
		CS003842	\$164.80	07/11/2014	08/22/2014	PARKSIDE SCHOOL	CONFIRM 530-131-0607082014-CP 2 BUSES URBAN ECOLOGY CENTER 7/18/14 PARKSIDE/362 DEPART 1230 RETURN 330PM
		CS003842	\$750.00	07/11/2014	08/22/2014	PARKSIDE SCHOOL	CONFIRM 530-131-0607082014-CP 2 BUSES SHEDD AQUARIUM 7/25/14 PARKSIDE/362 DEPART 730AM RETURN 230PM
		CS003842	\$700.00	07/11/2014	08/22/2014	PARKSIDE SCHOOL	CONFIRM 530-131-0607082014-CP 2 BUSES LEGOLAND 8/1/14 PARKSIDE/362 DEPART 800AM RETURN 200PM
		CS003842	\$164.80	07/11/2014	08/22/2014	PARKSIDE SCHOOL	CONFIRM 530-131-0607082014-CP 2 BUSES BOUNCE 8/8/14 PARKSIDE/362 DEPART 1030AM RETURN 230PM

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2014	July	CS003842	\$400.00	07/11/2014	08/22/2014	PARKSIDE SCHOOL	CONFIRM 530-131-0607082014-CP 2 BUSES ANGELIC ORGANICS FARM 8/15/14 PARKSIDE/362 DEPART 930AM RETURN 400PM
		CS003842	\$312.00	07/11/2014	08/22/2014	PARKSIDE SCHOOL	CONFIRM 530-131-0607082014-CP 2 BUSES ACTION TERRITORY 8/22/14 PARKSIDE/362 DEPART 830AM RETURN 400PM
		CS003856	\$74.00	08/05/2014	08/05/2014	CURTAIN ELEMENTARY	Confirmation number 530-122-08.05.14JH Friday, August 8, 2014 Curtin Leadership Academy, Camp Curtin One (1) bus Wehr Nature Center Pick up at Curtin at 12:25 p.m. Return to Curtin at 3:30 p.m.
		CS003857	\$73.80	07/10/2014	07/10/2014	CURTAIN ELEMENTARY	Confirmation number 530-122-07.10.14JH Date: Thursday, July 10, 2014 Curtin Leadership Academy (Camp Curtin) One (1) bus Dest: Hawthorn Glen Pick up at Curtin at 11:25 a.m. Return to Curtin at 2:30 p.
		CS003858	\$80.00	07/18/2014	07/18/2014	CLEMENS ELEMENTARY	CONFIRMATION # 530-114-07.18.14CS DATE: 7/18/2014 CAMPS CLEMENS DISCOVERY WORLD 1 BUS PICK UP - 9:00 AM DROP-OFF - 2:00 PM
		CS003870	\$72.10	07/24/2014	07/24/2014	CLEMENT AVENUE ELEMENTARY	CONFIRMATION #: 530-114-07082014C DATE: 7/25/2014 CLEMENT AVENUE CAMP PICK UP: 10:00 RETURNING: 1:00 DESTINATION: DISCOVERY WORLD 1 BUS
		CS003871	\$97.50	07/01/2014	07/01/2014	CLEMENT AVENUE ELEMENTARY	CONFIRMATION #530-114-07082014C DATE: 8/1/2014 CLEMENT AVENUE CAMP PICK: 9:00 AM RETURN: 12:00 PM DESTINATION: INCREDIROLL--HWY 100 1 BUS
		CS003872	\$97.50	07/19/2014	07/19/2014	CLEMENT AVENUE ELEMENTARY	CONFIRMATION #530-114-07082014C DATE: 7/19/2014 CLEMENT AVENUE CAMP DESTINATION: CLASSIC LANES 1 BUS PICK: 10:15 AM RETURN: 1:00 PM
		CS003874	\$82.40	07/11/2014	07/11/2014	CLEMENT AVENUE ELEMENTARY	TRIP CONF #: 530-114-07082014C DATE: 7/11/14 CLEMENT AVE CAMP DESTINATION: ZOO 1 BUS PICK: 9:30 RETURN: 2:00
		CS003877	\$247.20	07/31/2014	07/31/2014	BILINGUAL EDUCATION	CONF. #530-082-07.31.14MV DATE: JULY 31, 2014 MILWAUKEE ACAD. OF CHINESE LEARNING/NEWCOMER SUMMER CENTER 3 BUSSES MILWAUKEE COUNTY ZOO PICK UP: 8:30 AM RETURN: 11:15 AM

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2014	July	CS003884	\$82.40	08/04/2014	08/04/2014	CLEMENS ELEMENTARY	CONFIRMATION #: 530-114-08.04.14SS DATE: 8/4/2014 CLEMENS CAMP DEST: STATE FAIR 1 BUS PICK UP: 7:30 A.M. DROP OFF: 2:30 P.M.

There are 17 Contract Orders for July 2014 Month Total: \$7,063.16

YTD Total: \$7,063.16