

Vendor Name: DAIRYLAND BUSES INC
Vendor Number: V0564974

Contract Number: B0001035

Contract Order's Between:

Start Date: 06/01/2014

End Date: 06/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	June	CS003530	\$97.00	05/20/2014	05/20/2014	EMERSON ELEMENTARY	CONFIRMATION #NONE GIVEN 5/20/14 (1) BUS EMERSON #150 MILWAUKEE ART MUSEUM 700 N. MUSEUM DR MILWAUKEE, WI 53202 DEPARTURE: 11:30 AM RETURN: 1:15 PM
		CS003531	\$97.00	05/30/2014	05/30/2014	STUART ELEMENTARY	BUS CONFIRMATION 053014-J STUART SCHOOL DATE OF TRIP 05/30/14 DESTINATION BRADFORD BEACH DEPART 9:30A RETURN 1:30 BUS-1 COLLECTING \$2.00 PER STUDENT
		CS003532	\$97.00	06/11/2014	06/11/2014	PARKVIEW ELEMENTARY	1 CHARTER BUS - TRIP/CONF# 061114-I DESTINATION: BUCCA RESTAURANT (EAST SIDE) DEPARTURE TIME: 11:00AM RETURN TIME: 1:30PM DATE: JUNE 11, 2014
		CS003486	\$122.00	06/03/2014	06/03/2014	BURBANK ELEMENTARY	Confirmation # 060314-L Trip date 6/3/14 Burbank #095 One bus Dest: AMF Bowling, 7505 W.Oklahoma Ave PU: 9:15 am RETURN: 1:30 pm
		CS003579	\$97.00	06/11/2014	06/11/2014	LINCOLN MS OF THE ARTS	TRIP CONFIRM 061114-C 6/11/14 LINCOLN CENTER OF THE ARTS/006 1 BUS LIGHT SPEED LAZER TAG & GO KART PICKUP 1030AM RETURN 130PM
		CS003581	\$97.00	06/02/2014	06/02/2014	US GRANT ELEMENTARY	#060214-B One bus to transport US Grant students to UWM for a college tour on June 2, 2014 PU 9:30 Return 1:00
		CS003637	\$97.00	05/30/2014	05/30/2014	WEDGEWOOD	CONFIRMATION #: 053014-K DATE: MAY 30, 2014 WEDGEWOOD PARK/044 1 BUS DEST: SOUTH SHORE PARK P/U 11:15 AM DEPARTURE TIME 1:15 PM
		CS003638	\$365.60	06/13/2014	06/13/2014	WEDGEWOOD	CONFIRMATION #: 061314-M DATE: JUNE 13, 2014 WEDGEWOOD PARK/044 2 BUSES DEST: ACTION TERRITORY 12345 75 ST KENOSHA, WI 53142 P/U 9:20AM DEPARTURE TIME 12:30PM
		CS003643	\$205.20	06/06/2014	06/06/2014	WEDGEWOOD	CONFIRMATION #: 060614-L JDATE: JUNE 6, 2014 WEDGEWOOD PARK/044 1 BUS DEST: ACTION TERRITORY 12345 75TH AVE KENOSHA, WI 53149 P/U 9:30AM DEPARTURE TIME 12:30PM

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2014	June	CS003710	\$122.00	05/30/2014	05/30/2014	George Washington Carver	Confirmation# 053014-A Trip date 05/30/14 Carver & Pierce 1 bus Destination Mount Mary College Pick up at Carver 9:15AM Pick up at Pierce after Carver Return 1:30PM
		CS003711	\$97.00	06/11/2014	06/11/2014	PARKVIEW ELEMENTARY	1 CHARTER BUS - (061114-A) DESTINATION: BUCA DI BEPPO ITALIAN RESTAURANT; 1233 N VAN BUREN DEPARTURE TIME: 11:00AM RETURN TIME: 1:00PM DATE: WEDNESDAY, JUNE 11, 2014 SCOPE: TO LEARN THE ASPECT OF NUTR
		CS003785	\$97.00	03/27/2014	03/27/2014	THURSTON WOODS CAMPUS	CONF#0004172-IN 3/27/2014 THURSTON WOODS 154 WISCONSIN LUTHERAN COLLEGE 8800 W. BLUEMOUND RD PICKUP:9:00AM RETURN:12:30PM

There are 12 Contract Orders for June 2014 Month Total: \$1,590.80

YTD Total: \$8,891.80