

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001056

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	CS003689	\$290.62	05/30/2014	05/30/2014	CARSON ACADEMY/SCIENCE	136768 May 30, 2014 Carson Academy 2 buses Jellybelly Factory 9am-1230pm
		CS003782	\$121.23	07/01/2014	07/01/2014	LOWELL ELEMENTARY	TRIP CONFIRMATION NUMBER 137341 TRIP DATE AUG. 15, 2014 CAMP LOWELL SCHOOL/257/ ONE BUS BURNHAM BOWL 6016 WEST BURNHAM PICK UP TIME 12:30 P.M. RETURN TIME 3:30 P.M.
		CS003789	\$156.54	07/10/2014	07/10/2014	TROWBRIDGE STREET ELEM	137484 Two bus Trowbridge Camp students Miller Park July 10, 2014 PU 12:10 Return 4:00
		CS003791	\$121.23	07/03/2014	07/30/2014	ELM CREATIVE ARTS	Trip #137460 7/03/2014 Elm Creative Arts/CAMP Busses: 1 Milwaukee Art Museum P/U: 12:30 pm Ret: 3:00 pm
		CS003791	\$141.43	07/03/2014	07/30/2014	ELM CREATIVE ARTS	Trip #137461 7/09/2014 Elm Creative Arts/CAMP Busses: 1 Brown Deer Lanes; 4715 W Bradley RD; Brown Deer, WI 53223 P/U: 12:30 pm Ret: 3:30 pm
		CS003791	\$121.23	07/03/2014	07/30/2014	ELM CREATIVE ARTS	Trip #137463 7/30/2014 Elm Creative Arts/CAMP Busses: 1 Lynden Sculpture Garden; 2145 W Bluemound RD P/U: 12:30 pm Ret: 3:00 pm

There are 4 Contract Orders for June 2014 Month Total: \$952.28

YTD Total: \$952.28