

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001057

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	CS003683	\$80.00	07/10/2014	07/10/2014	SHERMAN MULTICULTRL ART	Confirmation: 530-B5681-319-06.10.14MR Date: 7/10/2014 Sherman Destination: Zoo pickup 9:55am depart time: 1:30pm # of buses: 1
		CS003728	\$82.40	07/09/2014	07/09/2014	FERNWOOD ELEMENTARY	TRIP CONFIRMATION #530-158-07.09.2014CF TRIP DATE: WEDNESDAY, JULY 9, 2014 FERNWOOD MONTESSORI SCHOOL, #158, FERNWOOD SUMMER CAMP NUMBER OF BUSES NEEDED: 1 DESTINATION: MILWAUKEE COUNTY ZOO PICK UP TI
		CS003727	\$82.40	08/12/2014	08/12/2014	FERNWOOD ELEMENTARY	TRIP CONFIRMATION #530-158-08.12.2014-CF TRIP DATE: TUESDAY, AUGUST 12, 2014 FERNWOOD MONTESSORI SCHOOL/ #158/ FERNWOOD MONTESSORI SUMMER CAMP NUMBER OF BUSES NEEDED: 1 DESTINATION: URBAN ECOLOGY CENT
		CS003764	\$154.34	07/22/2014	07/22/2014	FERNWOOD ELEMENTARY	TRIP CONFIRMATION #530-158-07.22.2014-CF TRIP DATE: TUESDAY, JULY 22, 2014 FERNWOOD MONTESSORI SCHOOL/ #158/ FERNWOOD MONTESSORI SUMMER CAMP NUMBER OF BUSES NEEDED: 1 DESTINATION: OAKRIDGE FARM, DOUSM
		CS003766	\$82.40	07/28/2014	07/28/2014	FERNWOOD ELEMENTARY	TRIP CONFIRMATION #530-158-7.28.2014-CF TRIP DATE: MONDAY, JULY 28, 2014 FERNWOOD MONTESSORI SCHOOL/ #158/ FERNWOOD MONTESSORI SUMMER CAMP NUMBER OF BUSES NEEDED: 1 DESTINATION: MILWAUKEE PUBLIC MUSEU

There are 5 Contract Orders for June 2014 Month Total: \$481.54

YTD Total: \$481.54