

Vendor Name: DAIRYLAND BUSES INC
Vendor Number: V0564974

Contract Number: B0001035

Contract Order's Between:

Start Date: 03/01/2014
End Date: 03/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	March	CS002046	\$97.00	03/11/2014	03/11/2014	SIEFERT ELEMENTARY	CONFIRMATION #: 031114-B SIEFERT SCHOOL DATE: 3/11/2014 DEST: MARCUS PERFORMING ARTS CENTER 1 BUS DEPART: 9:45AM RETURN: 11:15AM
		CS002120	\$97.00	03/20/2014	03/20/2014	LINCOLN MS OF THE ARTS	NO trip number yet 3/20/14 Lincoln Center of the Arts/006 1 bus JA Finance Park Pick up 9am Return 130pm
		CS002121	\$194.00	03/19/2014	03/19/2014	LINCOLN MS OF THE ARTS	Waiting for trip # 3/19/14 Lincoln Center of the Arts/006 2 busses JA Finance Park 9am-130pm
		CS002249	\$97.00	03/17/2014	03/17/2014	LINCOLN MS OF THE ARTS	Trip Confirm 031714D 3/17/14 Lincoln Center of the Arts/006 1 bus JA Finance Park Pickup 9am Return 130pm
		CS002250	\$97.00	03/18/2014	03/18/2014	LINCOLN MS OF THE ARTS	Trip confirm 031814D 3/18/14 Lincoln Center of the Arts/006 1 bus JA Finance Park Pickup 6am Return 130pm
		CS002354	\$97.00	03/21/2014	03/21/2014	CURRICULUM/INSTRUCTION	Confirmation #: 032114-J Date: March 21, 2014 81st Street School 1 bus Dest: College Access Center South Pick-up: 9:15am Return: 12:15pm
		CS002356	\$291.00	03/07/2014	03/07/2014	EMERSON ELEMENTARY	CONFIRMATION # 030714-C DATE: 03/07/14 EMERSON ELEMENTARY SCHOOL DEST: US CELLULAR ARENA 400 W KILBOURN AVE MILWAUKEE, WI 53203 (3) BUSSES DEPARTURE: 9:15 AM RETURN: 1:30 PM
		CS002357	\$97.00	03/20/2014	03/20/2014	George Washington Carver	Confirmation# 032014-E Trip Date 03/20/14 Carver Academy 1 bus Destination Butler Skateland Pickup 10:00AM Return 12:30PM
		CS002384	\$97.00	03/25/2014	03/25/2014	OBAMA K8 SCHOOL	CONFIRMATION # 032514-J BARACK OBAMA DATE: MARCH 25, 2014 1 BUS DEST: JUNIOR ACHIEVEMENT PICK UP 9:00 AM RETURN 1:00 PM
		CS002385	\$97.00	03/21/2014	03/21/2014	OBAMA K8 SCHOOL	CONFIRMATION #: 032114-F BARACK OBAMA SCHOOL DATE: 03/21/2014 1 BUS DEST: BUTLER SKATELAND PICK UP 11:30 AM DEPARTURE 1:00 PM

There are 10 Contract Orders for March 2014 Month Total: \$1,261.00

YTD Total: \$1,940.00