

Vendor Name: LAKESIDE BUSES OF WISCONSIN INC
Vendor Number: V0594733

Contract Number: B0001037

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	CS002035	\$71.00	03/19/2014	03/19/2014	WISCONSIN CONSERVATORY	Confirmation# 0031914-B Trip date 03/19/14 WCLL 1 bus Destination Repertory Theater Pick up 1:00PM Return N/A - One way trip
		CS002078	\$97.00	03/28/2014	04/04/2014	HAYES BILINGUAL ELEM	Bus Confirmation for 3/28/14 Destination: UWM Student Union 2200 East Kenwood Blvd P/U from Hayes @9:30am Depart from UWM @12:30pm
		CS002078	\$97.00	03/28/2014	04/04/2014	HAYES BILINGUAL ELEM	Bus Confirmation for 4/4/14 Destination: UWM Student Union 2200 East Kenwood Blvd P/U from Hayes @9:30am Depart from UWM @12:00pm
		CS002020	\$97.00	02/25/2014	02/25/2014	THURSTON WOODS CAMPUS	CONF#022514G 2-25-2014 Thurston Woods 154 1 BUS MATC 700 W. State Street Pickup: 9:15am Dropoff: 12:45pm
		CS002024	\$97.00	03/11/2014	03/11/2014	HARTFORD UNIVERSITY ELEM	Invoice #031114-E Hartford University Avenue/208 1 bus Marcus Center-Uihlein Hall 3/11/14 Pick up 1115am Return 1pm
		CS002027	\$353.70	03/13/2014	03/13/2014	LINCOLN MS OF THE ARTS	Trip confirmation 031314-C 3/13/14 Lincoln School of the Arts/006 3 buses Waukesha Skateland Pick up 1030am Return 130pm
		CS002029	\$97.00	03/06/2014	03/06/2014	CURRICULUM/INSTRUCTION	trip conf #: 0030614-A tripe date: March 6, 2014 School of Career & Technical Education 1 bus College Access Center South pick up: 9am return: 11:30am
		CS002031	\$194.00	03/07/2014	03/07/2014	STARMS EARLY CHILDHOOD	Confirmation - March 7, 2014 2 buses STARMS 2035 NORTH 25 STREET BOWLERO BOWLING 11737 WEST BURLEIGH AT 10:00 A.M.WITH DEPARTURE AT 1:00 PM
		CS002034	\$1,326.00	02/28/2014	02/28/2014	LINCOLN MS OF THE ARTS	Trip invoice 022814-D 2/28/14 Lincoln Center of the Arts/006 13 buses The Ridge Cinema Pick up 9am Return 12pm
		CS002034	\$102.00	02/28/2014	02/28/2014	LINCOLN MS OF THE ARTS	Increase contract per Ramon Evans, principal. An additional bus was needed. Approve per Debbie Noble. LMS 3/19/2014
		CS002129	\$97.00	03/05/2014	03/05/2014	HI-MOUNT BOULEVARD ELEM	030514-H 03/05/2014 HI-MOUNT/217/MIDDLE SCHOOL 1 BUS LINCOLN CENTER OF ARTS 9:15 AM 11:30 AM

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2014	March	CS001854	\$388.00	02/13/2014	02/13/2014	STORY ELEMENTARY	Confirmation #0021314A Trip date 02/13/14 Story School 4 buses Destination US Cellular Arena Pickup 9:45AM Return 12:30PM
		CS002170	\$97.00	02/25/2014	02/25/2014	BARTON ELEMENTARY	TRIP CONFIRMATION NUMBER:022514-C TRIP DATE:02/25/2014 BARTON/081 NUMBER OF BUSSES:1 DESTINATION:BOWLERO LANES PICK-UP:9:30AM RETURN:12:00PM
		CS002172	\$97.00	03/11/2014	05/01/2014	STUART ELEMENTARY	BUS CONFIRMATION - 050114A STUART SCHOOL 1 BUS MAY 1, 2014 DESTINATION FIRST STAGE THEATER DEPARTURE 11:15A RETURN 1:45P COLLECTING \$4.00 PER STUDENT
		CS002172	\$97.00	03/11/2014	05/01/2014	STUART ELEMENTARY	BUS CONFIRMATON #031114D STUART SCHOOL 1 BUS DESTINATION PETTIT NATIONAL ICE CENTER 03/11/14 DEPARTURE 9:15A RETURN 1:15P \$5.00 PER CHILD WILL BE COLLECTED FOR SKATING.
		CS002173	\$97.00	03/11/2014	03/11/2014	FIFTY-THIRD STREET	0031114-F TUESDAY MARCH 11,2014 53RD ST SCHOOL 170 1 BUS COLLEGE ACCESS CENTER 3333 S 27TH ST PICK UP 9:00AM RETURN 11:30AM
		CS002189	\$97.00	04/08/2014	04/08/2014	FIFTY-THIRD STREET	0040814-C TUESDAY APRIL 08,2014 53RD ST SCHOOL 170 1 BUS COLLEGE ACCESS CENTER 3333 S 27TH ST PICK UP 9:00AM RETURN 11:30AM
		CS002189	\$10.00	04/08/2014	04/08/2014	FIFTY-THIRD STREET	CS002189 - Increase contract in the amount of \$10.00 per Stephanie Zollicoffer. Approved per D. Noble. LMS 11/12/2014
		CS002192	\$480.00	03/28/2014	03/28/2014	VINCENT HIGH SCHOOL	confirmation 032814C MARCH 28, 2014 VINCENT HIGH SCHOOL 3 BUSES DESTINATION: MAJESTIC THEATRE/GOLDEN CORRAL. (PICK UP TIME 9 AM; RETURN 1:15 PM.
		CS002195	\$97.00	03/07/2014	03/07/2014	STUART ELEMENTARY	BUS CONFIRMATION #030714-B STUART SCHOOL MARCH 7, 2014 DESTINATION TRIPOLI SHRINE CIRCUS DEPARTURE: 9:15A, RETURN: 1P 1-BUS COLLECTING \$6.00 PER STUDENT FOR CIRCUS TICKET

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2014	March	CS002201	\$97.00	04/07/2014	04/07/2014	FIFTY-THIRD STREET	0040714-B MONDAY APRIL 07,2014 53RD ST SCHOOL 170 1 BUS COLLEGE ACCESS CENTER 3333 S 27TH ST PICK UP 9:00AM RETURN 11:30AM
		CS002201	\$10.00	04/07/2014	04/07/2014	FIFTY-THIRD STREET	CS002201 - Increase contract in the amount of \$10.00 per Stephanie Zollicoffer. Approved per D. Noble. LMS 11/12/2014
		CS002203	\$97.00	03/12/2014	03/12/2014	HARTFORD UNIVERSITY ELEM	0031314B 3/12/14 Hartford University School/208 1 bus Marcus Center for the Performing Arts Pick up 1130am Return 130pm
		CS002204	\$291.00	03/07/2014	03/07/2014	HARTFORD UNIVERSITY ELEM	0030714A ? 3/7/14 Hartford University School/208 1 bus Tripoli Schrine Circus Pickup 930am Return 130pm
		CS002209	\$97.00	04/02/2014	04/02/2014	FRATNEY STREET ELEMENTARY	CONFIRMATION NUMBER 040214-A APRIL 2, 2014 FRATNEY NUMBER OF BUSES: 1 MILLER PARK PICK UP TIME: 9:30AM RETURN TIME: 1:30PM
		CS002229	\$291.00	03/07/2014	03/07/2014	RIVER TRAIL ELEMENTARY	INVOICE# 030714-E 3 CHARTER BUSES DATE OF EVENT: MARCH 7, 2014 DESTINATION: BOWLERO LANE ADDRESS: 11737 W BURLEIGH ST PICK-UP TIME:10:30AM RETURN TIME: 1:00PM
		CS002231	\$97.00	03/24/2014	03/24/2014	MILW SIGN LANGUAGE	TRIP CONFIRMATION: 00-3241-4B TRIP DATE: Monday, March 24, 2014 SCHOOL NAME: Milwaukee Sign Language BUS COUNT: 1 DESTINATION: JA Biztown, 11111 W. Liberty Dr PICK UP TIME: 9:00 am RETURN TIME: 1:00 p
		CS002232	\$97.00	03/17/2014	03/17/2014	MILW GERMAN IMMERSION	TRIP CONFIRMATION:031714C TRIP DATE:3/17/14 GERMAN IMMERSION/146 NUMBER OF BUSES:1 DESTINATION:HOFFERS TROPIC LIFE PETS (7223 N. 76TH STREET) PICK-UP TIME:9:00AM RETURN TIME:12:00PM
		CS002234	\$97.00	03/24/2014	03/24/2014	MILW GERMAN IMMERSION	TRIP CONFIRMATION:032414-A TRIP DATE:3/24/14 GERMAN IMMERSION/146 NUMBER OF BUSES:1 DESTINATION:HOFFERS TROPIC LIFE PETS (7223 N. 76TH STREET) PICK-UP TIME:9:00AM RETURN TIME:11:15AM
		CS002238	\$97.00	03/19/2014	03/20/2014	CONGRESS ELEMENTARY	031914-E 03/19/14 CONGRESS/116/K5 1 BUS HOFFERS TROPICAL LIFE PETS 9:00AM 11:00AM

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		CS002240	\$97.00	03/21/2014	03/21/2014	Information Technology	TRIP# 032114-A MARCH 21, 2014 WASHINGTON HIGH SCHOOL 1 BUS TURNER HALL 1034 N 4TH STREET P/U TIME: 9:30AM RETURN TIME: 1:00PM
		CS002241	\$97.00	03/12/2014	03/12/2014	Information Technology	TRIP# 031214-D MARCH 12, 2014 WASHINGTON HS OF IT 1 BUS WISCONSIN CENTER 400 W WISCONSIN AVE P/U TIME: 9:30AM RETURN TIME: 1:00PM
		CS002333	\$97.00	03/13/2014	03/13/2014	HARTFORD UNIVERSITY ELEM	Invoice 031314-G 3/13/14 Hartford University/208 1 bus Marcus Center Pickup 925am Return 1115am
		CS002334	\$97.00	03/20/2014	03/20/2014	CURRICULUM/INSTRUCTION	trip conf #032014-M trip date: 3/20/14 Thurston Woods Academy 1 bus College Access Center South pick up: 9:00am return: 11:30am
		CS002407	\$97.00	04/28/2014	05/02/2014	KAGEL ELEMENTARY	Trip Number:042814-A Trip Date:Monday, April 28, 2014 Kagel/232/ 1 bus Marcus Center pick up at 09:00am return at 12:00pm
		CS002407	\$204.00	04/28/2014	05/02/2014	KAGEL ELEMENTARY	Trip Number:042814-A Trip Date:05-02-2014 Kagel School/232 2 buses Marcus Center pick up at 5:00pm return at 8:30 pm
		CS002424	\$194.00	03/31/2014	03/31/2014	STARMS EARLY CHILDHOOD	confirmation 033114 March 31, 2014 2 bus STARMS DISCOVERY, 2035 NORT H25 STREET TO INCREDI-ROLL 10928 WEST OKLAHOMA AVENUE PICK UP PICKUP AT 11:00 AM, BACK AT 1:30 P.M.
		CS002441	\$291.00	03/28/2014	03/28/2014	NORTH DIVISION OUTPOST	0032814-G 03/28/14 North Division/025 3 buses Incredi-Roll 10:45am 1:30pm

There are 32 Contract Orders for March 2014 Month Total: \$6,630.70

YTD Total: \$12,204.70