

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001034

Contract Order's Between:

Start Date: 05/01/2014

End Date: 05/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	May	CS002823	\$102.57	04/11/2014	04/11/2014	HAMILTON HIGH SCHOOL	TRIP #135579 APRIL 11,2014 HAMILTON HIGH SCHOOL 1 BUS TURNER HALL, 1034 NORTH 4TH STREET PICK UP 8:45AM RETURN 2:00 PM
		CS002869	\$102.57	04/25/2014	04/25/2014	Information Technology	CONFIRMATION #: 135954 DATE: APRIL 25, 2014 WASHINGTON HS 1 BUS DEST: SERB HALL 5101 W OKLAHOMA AVE P/U TIME: 9:30AM RETURN TIME: 12:30 PM
		CS002870	\$188.05	04/24/2014	04/24/2014	COOPER ELEMENTARY	CONFIRMATION/TRIP NUMBER: 135151 THURSDAY, APRIL 24, 2014, CONGRESS SCHOOL TO COOPER, then McDonalds DEPART 8:30AM, return 12:00pm AT 8:30 a.m., APPROX. 20 PERSONS (including adults)AND BRING
		CS002900	\$128.21	04/24/2014	05/23/2014	School of Career and Tech. Ed	CONFIRMATION # 135596 SCHOOL OF CAREER & TECH ED. GE HEALTHCARE INSTITUTE 1 BUS 04/24/2014 PICK UP 8:45 AM RETURN 12:30 PM
		CS002900	\$170.95	04/24/2014	05/23/2014	School of Career and Tech. Ed	CONFIRMATION # 135597 SCHOOL OF CAREER & TECH ED. 1 BUS 04/25/14 WAUKEE ENGINEERING PICK UP 9:00 AM RETURN 2:00 PM
		CS002900	\$247.88	04/24/2014	05/23/2014	School of Career and Tech. Ed	CONFIRMATION # 135598 SCHOOL OF CAREER & TECH ED. 2 BUS 05/01/2014 SC JOHNSON iMET CENTER PICK UP 8:00 AM RETURN 1:30 PM
		CS002900	\$153.85	04/24/2014	05/23/2014	School of Career and Tech. Ed	CONFIRMATION # 135599 SCHOOL OF CAREER & TECH ED. 1 BUS 05/08/2014 MANUFACTURING TOUR -SUPER STEEL -MONARCH CORP PICK UP 9:00 AM RETURN 2:00 PM
		CS002900	\$176.76	04/24/2014	05/23/2014	School of Career and Tech. Ed	CONFIRMATION # 135602 SCHOOL OF CAREER & TECH ED. 1 BUS 05/22/14 TOUR -HENTZEN COATINGS -HELLERMANN-TYTON PICK UP 9:00 AM RETURN 2:00 PM
		CS002900	\$102.57	04/24/2014	05/23/2014	School of Career and Tech. Ed	CONFIRMATION # 135600 SCHOOL OF CAREER & TECH ED. 1 BUS 05/23/2014 SYNERGY- HILTON HOTEL PICK UP 8:45 AM RETURN 2:00 PM

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001034

Contract Order's Between:

Start Date: 05/01/2014

End Date: 05/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	May	CS002901	\$102.57	05/11/2014	05/11/2014	Reagan High School	TRIP #135696 FROM RONALD REAGAN MAY 11, 2014 1 BUS TO MARCUS CENTER FOR PERFORMING ARTS. PICK UP AT 1:30 PM AND RETURN AT 5:45 PM. AS PER
		CS002909	\$102.57	04/30/2014	04/30/2014	STARMS EARLY CHILDHOOD	Trip # 135620 April 30, 2014 Starms ECC 1 Bus Hoffers Pet Store - 7323 N 76th St Pick up 9:30 am Depart 11:30 am
		CS002910	\$102.57	05/28/2014	05/28/2014	STARMS EARLY CHILDHOOD	Trip # 135895 May 28, 2014 Starms ECC 1 Bus Hoffers Pet Store - 7323 N 76th St Pick up 9:30 am Depart 11:30 am
		CS002911	\$393.18	05/14/2014	05/14/2014	Audubon Middle School	confirmation number 135731 Wednesday, May 14, 2014 for Audubon Middle School Two (2) buses to First Stage Theater at Golda Meir School, and McKinley Marina. Pick up at Audubon at 8:45 a.m.; pick up at
		CS002917	\$102.57	05/14/2014	05/14/2014	Audubon Middle School	Confirmation number 135747 Wednesday, May 14, 2014 Audubon High School. One (1) bus to Jewish Museum of Milwaukee, 1360 N. Prospect Ave. Pick up at Audubon at 9:30 a.m. and return to Audubon at 12:45
		CS002918	\$102.57	04/24/2014	04/24/2014	ROGERS STREET ACADEMY	TRIP CONFIRMATION #135632 TRIP DATE 4/24/14 ROGERS STREET ACADEMY, SITE #318, MATT GUTIERREZ ONE BUS REQUESTED DESTINATION: UWMILWAUKEE DEPART RSA @ 9:00 A.M. DEPART UWM @ 1:30 P.M. UPON ARRIVING AT
		CS002919	\$205.14	04/25/2014	04/25/2014	HAMILTON HIGH SCHOOL	TRIP #136109 APRIL 25, 2014 HAMILTON HIGH SCHOOL 2 BUSES SERB HALL, 5101 W OKLAHOMA AVE PICK UP 8:45AM RETRUN 12:00PM
		CS002921	\$179.50	06/07/2014	06/07/2014	Wellness & Prevention Office	TRIP CONFIRMATION NUMBER: 135946 TRIP DATE: JUNE 7, 2014 SCHOOL: MILWAUKEE SCHOOL OF LANGUAGES 1 MPS BIG BUS DESTINATION: HUNGER TASK FORCE PICK UP: 8:15AM RETURN TIME: 1:30PM `
		CS002924	\$176.76	05/13/2014	05/13/2014	MORGANDALE ELEMENTARY	TRIP CONFIRMATION NUMBER: 136141 TRIP DATE: 05/13/2014 SCHOOL NAME/SITE #: MORGANDALE SCHOOL/277 # OF BUSES: 1 DESTINATION: OLD WORLD WISCONSIN, S103 W3789 PICK UP TIME: 8:50 A.M. RETURN TIME: 2:00 P.

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001034

Contract Order's Between:

Start Date: 05/01/2014

End Date: 05/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	May	CS002925	\$102.57	04/25/2014	04/25/2014	BROWN STREET ELEMENTARY	Bus to the Milwaukee Public Museum on 4/25/2014 Leave time: 9:00 AM From: Brown Street School; 2029 North 20th Street Return pickup time: 1:30 PM 800 W. Wells St.. Teacher: Melissa Leitner Trip nu
		CS002934	\$102.57	06/13/2014	06/13/2014	IDEAL	TRIP 136000 06/13/2014 IDEAL/224 1 BUS MILLER PARK 4:30 PM 10:30 PM
		CS002935	\$102.57	05/08/2014	05/08/2014	MILWAUKEE TRADE & TECH	TRIP CONFIRMATION #135691 MAY 8, 2014 BRADLEY TECH/014/MT/W RTP-BIG STEP ONE BUS URBAN ECOLOGY CENTER PICK UP 11:45 AM RETURN 2:30 PM
		CS002936	\$179.50	05/02/2014	05/02/2014	MILWAUKEE TRADE & TECH	TRIP CONFIRMATION #135661 MAY 2, 2014 BRADLEY TECH/014/MT ONE BUS GE MEDICAL 3000 GRANDVIEW BLVD PICK UP 8:45 AM RETURN 2:00 PM
		CS002936	\$8.55	05/02/2014	05/02/2014	MILWAUKEE TRADE & TECH	CS002936 - Increase the contract per Jody Bloyer. Apporved per D. Noble. LMS 6/13/2014
		CS002937	\$196.59	05/15/2014	05/15/2014	MILWAUKEE TRADE & TECH	TRIP CONFIRMATION #135749 MAY 15, 2014 BRADLEY TECH/MT/014-SHOP-CARL PERKINS ONE BUS CSE N112W19515 MEQUON ROAD PICK UP 8:15 AM RETURN 2:00 PM
		CS002939	\$205.14	05/29/2014	05/29/2014	WHITTIER ELEMENTARY	Trip Confirmation#135898 Whittier Elem. School Trip Date: May 29, 2014 2 Buses Needed. (Grades 3,4,&5) Destination: First Stage Learning Theatre Pick-up Time: 9:15 AM Leave First Stage: 12:00 PM
		CS002940	\$102.57	05/07/2014	05/13/2014	HUMBOLDT PARK ELEM	Trip Number 135682 Humboldt Park May 7, 2014 UWM 9:00am/1:00pm M.Gutierrez,
		CS002940	\$102.57	05/07/2014	05/13/2014	HUMBOLDT PARK ELEM	Trip #136057 Humboldt Park May 13, 2014 UWM Helene Zelazo Center 9:30 am/12:30pm D.Bell
		CS002943	\$153.85	05/09/2014	05/09/2014	STARMS EARLY CHILDHOOD	Trip # 136157 Starms ECC May 9, 2014 1 Bus Green Meadows Farm Pick up 9:30 am Depart 1:15 pm
		CS002943	\$14.36	05/09/2014	05/09/2014	STARMS EARLY CHILDHOOD	CS002943 - Increase contract per Bryan Terry. Approved per D. Noble. LMS 6/30/2014

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001034

Contract Order's Between:

Start Date: 05/01/2014

End Date: 05/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	May	CS002944	\$153.85	05/15/2014	05/15/2014	STARMS EARLY CHILDHOOD	Trip # 136158 Starms ECC May 15, 2014 1 Bus Green Meadows Farm Pick up 9:30 am Depart 1:15 pm
		CS002944	\$11.29	05/15/2014	05/15/2014	STARMS EARLY CHILDHOOD	CS002944 - Increase contract per Bryan Terry. Approved per D. Noble. LMS 6/30/2014
		CS002946	\$102.57	06/02/2014	06/02/2014	FAIRVIEW ELEMENTARY	Trip 136178 6/2/2014 Fairview one (1) bus to Junior Achievement Biz Town, 1111 W. Liberty Drive Picking up at Fairview at 8:30am. Leaving Jr. Achievement to arrive back at Fairview at 2:00pm.
		CS002947	\$323.28	05/08/2014	05/09/2014	MILW SIGN LANGUAGE	TRIP CONFIRMATION: 135685 TRIP DATE: May 8th-9th, 2014 SCHOOL NAME: Milwaukee Sign Language BUS COUNT: 1 DESTINATION: EAA Airventure Museum, Oshkosh, WI PICK UP: 9:30am on Thursday May 8, 2014 RETURN
		CS002948	\$376.10	05/08/2014	05/21/2014	DR ML KING JR ELEMENTARY	#136132 Two buses Dr Martin Luther King Jr Elementary to Indian Mound Camp May 8, 2014 PU 8:30 Return 2:00
		CS002948	\$376.10	05/08/2014	05/21/2014	DR ML KING JR ELEMENTARY	#136131 Two buses Dr Martin Luther King Jr Elementary to Indian Mound Camp May 6, 2014 PU 8:30 Return 2:00
		CS002948	\$564.15	05/08/2014	05/21/2014	DR ML KING JR ELEMENTARY	#136067 Three buses Dr Martin Luther King Jr Elementary to Indian Mound Camp May 15, 2014 PU 8:30 Return 2:00
		CS002948	\$376.10	05/08/2014	05/21/2014	DR ML KING JR ELEMENTARY	#136133 Two buses Dr Martin Luther King Jr Elementary Indian Mound Camp May 21, 2014 PU 8:30 Return 2:00
		CS002950	\$102.57	05/01/2014	05/01/2014	BEN FRANKLIN ELEMENTARY	TRIP CONFIRMATION NUMBER - 136119, TRIP DATE - 5/1/14, BEN FRANKLIN SCHOOL / 179 / MS. STACKER'S FIELD TRIP, # OF BUSES - 1, DESTINATION - MAYFAIR MALL, PICK UP TIME - 9:00 AM, RETURN TIME - 12:45 PM
		CS002951	\$102.57	05/08/2014	05/08/2014	NEESKARA ELEMENTARY	Confirmation# 135690 Trip date 05/08/14 Neeskara 1 bus Destination Alverno Pickup 10:00 Return 1:15
		CS002951	\$307.71	05/08/2014	05/08/2014	NEESKARA ELEMENTARY	Confirmation# 135690 Trip date 05/08/14 Neeskara 3 buses Destination Alverno Pickup 11:00 Return 1:15

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001034

Contract Order's Between:

Start Date: 05/01/2014

End Date: 05/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	May	CS002952	\$233.48	05/16/2014	05/16/2014	ACADEMY/ACCELERATED LRNG	Trip Confirmation: 135760 Trip Date: 05/16/2014 316/AAL/ESL FT # of Buses: 01 Destination: Old World Wisconsin S103 W3789 Pick-Up Time: 8:30AM Return Time: 2:00PM
		CS002973	\$307.70	05/02/2014	05/02/2014	Allenfield Elementary	CONF #136085 ALLEN-FIELD SCHOOL 2 BUSES MARCUS CENTER FOR THE PERFORMING ARTS 5/2/2014 DEPART: 5:00PM RETURN: 9:30PM
		CS003000	\$161.64	05/13/2014	05/14/2014	GARLAND ELEMENTARY	#135703- one way One Bus Garland to the EAA Adventure Museum on May 13, 2014 PU 9:00 return the following day
		CS003000	\$161.64	05/13/2014	05/14/2014	GARLAND ELEMENTARY	#135703- one way One bus Garland from EAA Adventure Museum May 14, 2014 PU 11:50 Return 2:00
		CS003001	\$102.57	04/28/2014	04/28/2014	VIEAU ELEMENTARY	CONF#136152 VIEAU SCHOOL 4/28/2014 MARCUS CENTER FOR THE PERFORMING ARTS- CANTOS REHEARSAL 1 BUS DEPART: 9:00AM RETURN: 12:00PM
		CS003003	\$102.57	06/02/2014	06/03/2014	ZABLOCKI ELEMENTARY	TRIP CONFIRMATION #: 136181 TRIP DATE: 06/02/14 ZABLOCKI ELEMENTARY SCHOOL - SITE 295 # OF BUSES: 1 TRIP DESTINATION: SCHLITZ AUDUBON NATURE CENTER PICK UP TIME: 10 A.M. RETURN TIME: 2 P.M.
		CS003003	\$102.57	06/02/2014	06/03/2014	ZABLOCKI ELEMENTARY	TRIP CONFIRMATION #: 136182 TRIP DATE: JUNE 3, 2014 ZABLOCKI ELEMENTARY SCHOOL - SITE 295 # OF BUSES: 1 DESTINATION: SCHLITZ AUDUBON NATURE CTR PICK - UP TIME: 10 A.M. RETURN TIME: 2 P.M.
		CS003005	\$102.57	05/02/2014	05/02/2014	VIEAU ELEMENTARY	CONF #136153 VIEAU SCHOOL 5/2/2014 MARCUS CENTER FOR THE PERFORMING ARTS- CANTOS PERFORMANCE 1 BUS DEPART: 5:45PM RETURN: 9:00PM
		CS003036	\$136.76	05/05/2014	05/05/2014	GAENSLEN ELEMENTARY	CONFIRMATION NUMBER: 135348 GAENSLEN SCHOOL DATE: MAY 5, 2014 NUMBER OF BUSES: 1 DESTINATION: COUNTRY SPRING HOTEL PICK UP TIME: 9:30AM RETURN TIME: 1:15 PM

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001034

Contract Order's Between:

Start Date: 05/01/2014

End Date: 05/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	May	CS003037	\$121.23	05/08/2014	05/08/2014	MORSE MS/GIFTED TALENTED	TRIP CONFIRMATION:135714 TRIP DATE:5/8/14 MORSE MARSHALL/052 NUMBER OF BUSES:1 DESTINATION:GE MEDICAL(9000 INNOVATION DR.) PICK-UP TIME:9:00AM RETURN TIME:2:00PM \$0.00 CONTRACT, GE MEDICAL IS PAYING
		CS003047	\$153.85	05/09/2014	05/09/2014	MORSE MS/GIFTED TALENTED	TRIP CONFIRMATION:136106 TRIP DATE:5/9/14 MORSE MARSHALL/052/COMMUNITY BASED INSTRUCTION NUMBER OF BUSES:1 DESTINATION:ICE AGE VISTOR CENTER-KETTLE MORAIN STATE FOREST PICK-UP TIME:9:30AM RETURN TIM
		CS003047	\$8.55	05/09/2014	05/09/2014	MORSE MS/GIFTED TALENTED	CS003047 - Increase contract in the amount of \$8.55 per Larry Farris. Approved per Mike K. on behalf of Deb Noble. LMS 6/25/2014
		CS003051	\$102.57	04/24/2014	04/24/2014	PARKVIEW ELEMENTARY	1 CHARTER BUS - TRIP# 135454 DESTINATION: JA BIZTOWN ADDRESS: 11111 W LIBERTY DRIVE DATE: APRIL 24, 2014 DEPARTURE TIME: 9:00AM RETURN TIME: 2:00PM PURPOSE: AN EXPERIMENTAL PROGRAM FOR STUDENTS TO EXP
		CS003053	\$307.71	05/15/2014	05/15/2014	CLEMENT AVENUE ELEMENTARY	CONFIRMATION: TRIP #136215 MAY 15, 2014 CLEMENT AVENUE 3 BUSES TRIP: MILLER PARK PICK UP: 11:00 RETURN: 4:40 p.M. TEACHERS: SCAFFIDI, DANEK, BALOGH, ZAHN,NAVARRE
		CS003054	\$102.57	05/30/2014	05/30/2014	COOPER ELEMENTARY	CONFIRMATION NUMBER: 136174 FRIDAY, MAY 30, 2014 COOPER ELEMENTARY'S (SITE 117) TO BREWER STADIUM DEPARTING AT 8:00 a.m. AND RETURNING BY 2:00 p.m. HEALTHY CHILD students TOGETHER WITH THE STUDENT CO
		CS003055	\$153.85	05/23/2014	05/23/2014	STARMS EARLY CHILDHOOD	Trip # 136248 Starms ECC May 23, 2014 1 Bus Green Meadows Farm Pick up 9:30 am Depart 1:15 pm
		CS003055	\$8.55	05/23/2014	05/23/2014	STARMS EARLY CHILDHOOD	CS003055 - Increase contract per Bryan Terry. Approved per D. Noble. LMS 6/30/2014

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001034

Contract Order's Between:

Start Date: 05/01/2014

End Date: 05/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	May	CS003056	\$205.14	05/02/2014	05/02/2014	MILW FRENCH IMMERSION	TRIP CONFIRMATION: 136207 TRIP DATE: Friday, May 2, 2014 SCHOOL NAME: Milwaukee French Immersion BUS COUNT: 2 DESTINATION: Milwaukee Youth Art Center PICK UP TIME: 9:40 am RETURN TIME: 11:40 am
		CS003129	\$341.90	06/09/2014	06/09/2014	ZABLOCKI ELEMENTARY	Trip Confirmation #135950 Trip Date: 06-09-14 Zablocki Elementary School - Site 295 # of buses: 2 Destination: Wade House, Greenbush, WI Pickup Time: 9 a.m. Return Time: 2 p.m.
		CS003131	\$273.52	05/07/2014	05/07/2014	Allenfield Elementary	CONF #136282 ALLEN FIELD SCHOOL 5/7/2014 U S CELLULAR ARENA 2 BUSES DEPART: 5:00PM RETURN: 9:00PM
		CS003135	\$119.67	06/03/2014	06/03/2014	LINCOLN AVENUE ELEM	TRIP #: 136197 JUNE 03, 2014 LINCOLN AVENUE ELEMENTARY / SITE: 250 1 BUS DESTINATION: STONE FIRE PIZZA 5320 S. MOORLAND RD PICK UP: 10:15 AM / RETURN:1:45 PM
		CS003136	\$205.14	05/07/2014	05/07/2014	CLARKE ELEMENTARY	TRIP CONF #136343 TRIP DATE: 5/7/14 CLARKE STREET SCHOOL/110 2 BUSES SOUTH MILWAUKEE PERFORMAING ARTS CENTER PICK UP TIME: 9:15 A.M. RETURN TIME: 11:15 A.M.
		CS003138	\$102.57	05/21/2014	05/21/2014	FERNWOOD ELEMENTARY	TRIP CONFIRMATION #136221 WEDNESDAY, MAY 21, 2014; FERNWOOD MONTESSORI SCHOOL, #158 NUMBER OF BUSES NEEDED: 1 DESTINATION: URBAN ECOLOGY CTR., 3700 W. PIERCE, MILWAUKEE PICK UP TIME: 11:15 A.M.; RETUR
		CS003140	\$102.57	05/14/2014	05/14/2014	FERNWOOD ELEMENTARY	TRIP CONFIRMATION #136220 MAY 14, 2014 FERNWOOD MONTESSORI SCHOOL, #158 URBAN ECOLOGY, 3700 W. PIERCE ST., MILWAUKEE; NUMBER OF BUSES NEEDED: 1 PICK UP TIME: 11:15 A.M.; RETURN TIME: 2:15 P.M.
		CS003145	\$347.71	06/06/2014	06/06/2014	MILW GERMAN IMMERSION	TRIP CONFIRMATION:135941 TRIP DATE:6/6/14 GERMAN IMMERSION/146/NATIVE AMERICAN UNIT&OBSERVE WILDLIFE NUMBER OF BUSES:2 DESTINATION:SHALOM WILDLIFE SANCTUARY PICK-UP TIME:9:00AM RETURN TIME:2:00PM
		CS003146	\$512.85	05/13/2014	05/20/2014	BRUCE ELEMENTARY	TRIP CONFIRMATION:135500 TRIP DATE:5/13/14 BRUCE/093 NUMBER OF BUSES:3 DESTINATION:INDIAN MOUND CAMP PICK-UP TIME:9:00AM RETURN TIME:2:00PM

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001034

Contract Order's Between:

Start Date: 05/01/2014

End Date: 05/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	May	CS003146	\$341.90	05/13/2014	05/20/2014	BRUCE ELEMENTARY	TRIP CONFIRMATION:135501 TRIP DATE:5/20/14 BRUCE/093 NUMBER OF BUSES:2 DESTINATION:INDIAN MOUND CAMP PICK-UP TIME:9:00AM RETURN TIME:2:00PM
		CS003146	\$34.53	05/13/2014	05/20/2014	BRUCE ELEMENTARY	CS003146 - Increase contract per Tequilla Kurth for hourly charge adjustment. Approved per D. Noble. LMS 6/10/2014
		CS003149	\$102.57	05/01/2014	05/01/2014	TROWBRIDGE STREET ELEM	135279 One bus Trowbridge students to UWM Campus May 1, 2014 PU 8:30 Return 1:15 College Tour
		CS003151	\$102.57	05/02/2014	05/02/2014	PIERCE ELEMENTARY	135423 5/2/14 Pierce/307 1 Bus Boerner Botanical Garden 8:30am 12:00pm
		CS003152	\$410.28	05/28/2014	05/28/2014	MILW SPANISH IMMERSION	#135897 4 wheelchair buses Spanish Immersion to Milwaukee County Zoo May 28 Pick up time 9:30 and return 1:30
		CS003153	\$102.57	06/02/2014	06/02/2014	MANITOBA ELEMENTARY	CONF. #136179 DATE OF TRIP: 06/02/2014 MANITOBA/265 1 BUS NEEDED OLD COUNTRY BUFFET P/U 10:15AM D/O 12:15PM
		CS003153	\$470.24	06/02/2014	06/02/2014	MANITOBA ELEMENTARY	CONF. #136180 06/09/2014 MANITOBA/265 1 BUS NEEDED CAVE OF MOUNDS/STATE CAPITOL P/U TIME: 08:00AM D/O TIME: 04:00PM
		CS003160	\$205.14	05/27/2014	05/27/2014	CLARKE ELEMENTARY	TRIP CONFIRMATION NO:136500 TRIP DATE: 5/27/2014 CLARKE/110 # OF BUSES: 2 DESTINATION: INCREDIROLL PICK UP TIME: 11:00 A.M. RETURN TIME: 1:30 P.M.
		CS003161	\$102.57	05/12/2014	05/12/2014	MAPLE TREE ELEMENTARY	BUS CONFIRMATION #135698 MAPLE TREE MAY 12, 2014 DESTINATION: MPS LEARNING JOURNEY TO DISCOVER WORLD DEPARTURE: 10:40A RETURN: 2:00PM BUS: 1
		CS003057	\$1,333.41	04/29/2014	04/29/2014	ACADEMIC ENHANCEMENT	Trip 136135 April 29, 2014 Harley Museum, 3800 W. Juneau 13 buses Pick-up & Return for Harley iFair-Picking up at 9:00 Am from Clarke St, Gaenslen, Wedgewood, Lincoln, Barack Obama, Humboldt Return trip
		CS003062	\$102.57	04/25/2014	04/25/2014	Madison Academic Campus	135136 4/25/2014 JMAC 1 Serb Hall 9:30am-12:30pm
		CS003062	(\$102.57)	04/25/2014	04/25/2014	Madison Academic Campus	CS003062 - Change budget code per Hugh Herman from FLD-H-I-CA4-JM-EPPT to TTC-0-I-BDF-TE-EPPT. Approved per Debbie Noble. LMS

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001034

Contract Order's Between:

Start Date: 05/01/2014

End Date: 05/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	May	CS003062	\$102.57	04/25/2014	04/25/2014	Madison Academic Campus	CS003062 - Change budget code per Hugh Herman from FLD-H-I-CA4-JM-EPPT to TTC-0-I-BDF-TE-EPPT. Approved per Debbie Noble. LMS
		CS003063	\$162.40	05/30/2014	05/30/2014	NINETY-FIFTH STREET	TRIP# 135910 95th Street School DESTINATION: OLD WORLD WISCONSIN; S103 W3789; EAGLE WI DATE: MAY 30, 2014 DEPARTURE TIME: 9:00AM RETURN TIME: 1:45PM 31 STUDENTS ATTENDING 3 STAFF CHAPERONES 3 PARENT
		CS003064	\$136.76	04/29/2014	04/29/2014	Madison Academic Campus	135137 4/29/2014 JMAC 069 1 BUS Waukesha Expo & McDonalds 9:00 am - 1:00 pm
		CS003064	(\$136.76)	04/29/2014	04/29/2014	Madison Academic Campus	CS003062 - Change budget code per Hugh Herman from FLD-H-I-CA4-JM-EPPT to TTC-0-I-BDF-TE-EPPT. Approved per Debbie Noble. LMS
		CS003064	\$136.76	04/29/2014	04/29/2014	Madison Academic Campus	CS003062 - Change budget code per Hugh Herman from FLD-H-I-CA4-JM-EPPT to TTC-0-I-BDF-TE-EPPT. Approved per Debbie Noble. LMS
		CS003068	\$512.85	05/20/2014	05/20/2014	MORSE MS/GIFTED TALENTED	TRIP CONFIRMATION:136107 TRIP DATE:5/20/14 MORSEMARSHALL/052/SPECIAL NEEDS STUDENTS PARTICIPATE IN COMMUNITY BASED INSTRUCTION NUMBER OF BUSES:5 DESTINATION:MILWAUKEE COUNTY ZOO PICK-UP TIME:9:15AM R
		CS003072	\$102.57	05/01/2014	05/01/2014	ROGERS STREET ACADEMY	TRIP CONF # 136250 TRIP DATE 5/1/2014 ROGERS STREET ACADEMY/318/1ST GRADE MS BOLSTER ONE BUS REQUESTED DESTINATION: FOREST HOME LIBRARY DEPART RSA @ 11:30 A.M. DEPART FHLIBRARY @ 1:30
		CS003073	\$301.40	05/09/2014	05/09/2014	HAMILTON HIGH SCHOOL	TRIP #136271 MAY 9, 2014 HAMILTON HIGH SCHOOL 1 BUS WI LIONS EYE BANK, 2401 AMERICAN LANE, MADISON WI PICK UP 9:00AM RETURN 2:00 PM
		CS003074	\$102.57	05/09/2014	05/09/2014	THURSTON WOODS CAMPUS	TRIP 136300 MAY 9, 2014 THURSTON WOODS CAMPUS 1 BUS UW-MILWAUKEE, 2200 E. KENWOOD BLVD 9:00AM 12:45PM

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001034

Contract Order's Between:

Start Date: 05/01/2014

End Date: 05/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	May	CS003076	\$102.57	05/07/2014	05/07/2014	FOREST HOME AVE ELEMENTARY	Conf.# 136268 Trip date: 5/7/14 Forest Home Ave.#173 one bus, Dest: U.S. Cellular Arena PU: 4:45 pm Return: 9:00 pm.
		CS003077	\$410.28	06/03/2014	06/03/2014	KLUGE ELEMENTARY	TRIP CONFIRMATION: 135927 TRIP DATE: Tuesday, June 3, 2014 SCHOOL NAME: Kluge Elementary School BUS COUNT: 4 DESTINATION: Bowlero Bowl, 11737 W Burleigh St. PICK UP TIME: 9:15 am RETURN TIME: 11:00 am
		CS003078	\$102.57	04/30/2014	04/30/2014	Alcott Elementary	TRIP #136188 APRIL 30, 2014 ALCOTT SCHOOL 1 BUS MILWAUKEE PUBLIC LIBRARY, 814 W WISCONSIN AVE PICK UP 9:30AM RETURN 2:00 PM
		CS003079	\$512.85	05/05/2014	05/21/2014	ENGLEBURG ELEMENTARY	3 CHARTER BUSES - TRIP# 136189 DESTINATION: INDIAN MOUND CAMP; 37612 INDIAN MOUND DATE: MAY 5, 2014 DEPARTURE TIME: 9:00AM RETURN TIME: 2:00PM
		CS003079	\$512.85	05/05/2014	05/21/2014	ENGLEBURG ELEMENTARY	3 CHARTER BUSES - TRIP# 136190 DESTINATION: INDIAN MOUND CAMP; 37612 INDIAN MOUND DATE: MAY 14, 2014 DEPARTURE TIME: 9:00AM RETURN TIME: 2:00PM
		CS003079	\$341.90	05/05/2014	05/21/2014	ENGLEBURG ELEMENTARY	2 CHARTER BUSES - TRIP# 136191 DESTINATION: INDIAN MOUND CAMP; 37612 INDIAN MOUND DATE: MAY 21, 2014 DEPARTURE TIME: 9:00AM RETURN TIME: 2:00PM
		CS003079	\$62.56	05/05/2014	05/21/2014	ENGLEBURG ELEMENTARY	CS003079 - Increase contract per Lisa Marion-Howard due to trip taking longer than initially quoted. Approved per Mike K. on behalf of D. Noble. LMS 6/26/2014
		CS003080	\$205.14	05/13/2014	05/13/2014	GOLDA MEIR ELEMENTARY	Confirmation: 135434 Date: 5/13/14 2 buses Destination: Junior Achievement Biz Town Pick up: 8:30 am Return: 2:00 pm
		CS003081	\$371.46	05/09/2014	05/09/2014	RUFUS KING HIGH SCHOOL	Confirmation #136216 May 9, 2014 Rufus King H.S./020/Autistic Unit & DHH Class #1 bus Wisconsin Historical Museum, Madison, WI P/U: 8:00 a.m. Return: 2:00 p.m.
		CS003083	\$102.57	05/06/2014	05/06/2014	DR ML KING JR ELEMENTARY	#136267 One bus Dr Martin Luther King Jr Elementary Milwaukee Art Museum May 6, 2014 PU 8:45 Return 10:30
		CS003084	\$205.14	05/02/2014	05/02/2014	SIEFERT ELEMENTARY	CONF #136328 SIEFERT SCHOOL 5/2/2014 SILVER CINEMA (PBIS) 2 BUSES DEPART: 9:00AM RETURN: 12:30PM

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001034

Contract Order's Between:

Start Date: 05/01/2014

End Date: 05/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	May	CS003182	\$136.76	05/21/2014	05/21/2014	HAMILTON HIGH SCHOOL	CONFIRMATION 135858 MAY 21, 2014 HAMILTON HIGH SCHOOL 1 BUS UW-MILWAUKEE, 2200 EAST KENWOOD BLVD, & DISCOVERY WORLD depart 8:45 AM DEPARTING FROM UW-MILWAUKEE AT 12:00 PM DROPPING OFF AT DISCOVERY WO
		CS003196	\$102.57	05/22/2014	05/22/2014	MORSE MS/GIFTED TALENTED	TRIP CONFIRMATION:136433 TRIP DATE:5/22/14 MORSE MARSHALL/052/HONOR ROLL STUDENTS NUMBER OF BUSES:1 DESTINATION:BUTLER SKATELAND PICK-UP TIME:10:15AM RETURN TIME:1:30PM
		CS003197	\$136.76	05/30/2014	05/30/2014	MORSE MS/GIFTED TALENTED	TRIP CONFIRMATION:136486 TRIP DATE:5/30/14 MORSE MARSHALL/052/ENGINEERING CAREERS NUMBER OF BUSES:1 DESTINATION:Taylor Dynamometer, Palamos, Sigma Group PICK-UP TIME:11:00AM RETURN TIME:2:00PM
		CS003198	\$205.14	05/09/2014	05/09/2014	THOREAU ELEMENTARY	136344 THOREAU SCHOOL 2 BUSES MAY 9, 2014 TO AUDUBON MS DEPART 9:15; DEPART AUDUBON AT 11:30 AM.
		CS003199	\$145.31	06/10/2014	06/10/2014	LINCOLN AVENUE ELEM	CONFIRMATION: #136529 JUNE 10, 2014 LINCOLN AVENUE ELEMENTARY / SITE 250 1 BUS NEEDED DESTINATION: WISCONSIN HUMAN SOCIETY PICK UP: 9:30AM / DROP OFF: 1:45 PM
		CS003200	\$393.18	05/22/2014	05/22/2014	VIEAU ELEMENTARY	CONF #136431 VIEAU SCHOOL 2 BUSES INDIAN MOUND CAMP 5/22/2014 DEPART: 8:30AM RETURN: 2:15PM
		CS003202	\$376.10	05/23/2014	05/23/2014	VIEAU ELEMENTARY	CONF #136432 VIEAU SCHOOL INDIAN MOUND CAMP 2 BUSES 5/23/2014 DEPART: 9:00AM RETURN: 2:30PM
		CS003203	\$170.95	06/06/2014	06/06/2014	EARLY CHILDHOOD	Trip Confirmation Number: 136142 Trip Date: June 6, 2014 Your School/Site/Program Name: Gwen T Jackson/377/Head Start # of busses (for this trip): 1 Bus Destination: Glacier Rock Farm - N1255 Hoa
		CS003204	\$102.57	05/28/2014	05/28/2014	HOLMES ELEMENTARY	CONFIRMATION NUMBER: 136505 O W HOLMES MAY 28,2014 DESTINATION: CENTRAL LIBRARY NUMBER OF BUSES: 1 PICK UP TIME: 11:45AM RETURN TIME: 2:00PM

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001034

Contract Order's Between:

Start Date: 05/01/2014

End Date: 05/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	May	CS003205	\$102.57	05/30/2014	05/30/2014	Allenfield Elementary	CONF #136518 ALLEN FIELD/CLEMENT AVE 5/30/2014 MT. MARY COLLEGE DEPART: 9:15AM RETURN: 2:00PM 1 BUS
		CS003291	\$323.31	05/29/2014	05/29/2014	PIERCE ELEMENTARY	135905 05/29/14 Pierce School 1 bus State Capitol 9:00am 2:00pm
		CS003167	\$307.71	05/08/2014	05/08/2014	RUFUS KING MIDDLE SCHOOL	Trip Number 136297 King Middle Years ;4950 N 24th Street Bus to Butler Skateland - 12400 W Custer Leave time: 5/8/2014 9:00 AM Return to pickup: 5/8/2014 2:00 PM Teacher: Andrea Currie
		CS003183	\$205.14	05/07/2014	05/07/2014	BRUCE ELEMENTARY	TRIP CONFIRMATION:136212 TRIP DATE:5/7/14 BRUCE/093 NUMBER OF BUSES:2 DESTINATION:SOUTH MILWAUKEE PERFORMING ARTS CENTER PICK-UP TIME:9:00AM RETURN TIME:12:00PM
		CS003252	\$102.57	04/29/2014	04/29/2014	CONGRESS ELEMENTARY	CONFIRMATION 135942 CONGRESS SCHOOL 6/6/14 1 BUS TO: JA BIZ TOWN DEPART 8:30AM RETURN 2:00PM
		CS003269	\$307.71	05/08/2014	05/09/2014	BRUCE ELEMENTARY	TRIP CONFIRMATION:136278 TRIP DATE:5/8/14 BRUCE/093/K4,4TH&5TH GRADES NUMBER OF BUSES:3 DESTINATION:SOUTH MILWAUKEE PERFORMING ARTS CENTER PICK-UP TIME:9:00AM RETURN TIME:12:00PM
		CS003269	\$205.14	05/08/2014	05/09/2014	BRUCE ELEMENTARY	TRIP CONFIRMATION:136213 TRIP DATE:5/9/14 BRUCE/093/1ST&2ND GRADE NUMBER OF BUSES:2 DESTINATION:SOUTH MILWAUKEE PERFORMING ARTS CENTER PICK-UP TIME:9:00AM RETURN TIME:12:00PM
		CS003270	\$102.57	05/16/2014	05/16/2014	MILW FRENCH IMMERSION	TRIP CONFIRMATION: 136376 TRIP DATE: Friday, May 16, 2014 SCHOOL NAME: Milwaukee French Immersion BUS COUNT: 1 DESTINATION: Milwaukee School of Languages 8400 W Burleigh, Milwaukee WI PICK UP TIME: 9
		CS003271	\$250.37	05/27/2014	05/27/2014	MILW FRENCH IMMERSION	TRIP CONFIRMATION: 135891 TRIP DATE: Tuesday, May 27th, 2014 SCHOOL NAME: Milwaukee French Immersion BUS COUNT: 1 DESTINATION: Old World Wisconsin PICK UP TIME: 9:00 am RETURN TIME: 2:00 pm

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001034

Contract Order's Between:

Start Date: 05/01/2014

End Date: 05/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	May	CS003274	\$102.57	05/13/2014	05/19/2014	MILW HIGH SCH OF ARTS	Trip #135998 5/13/2014 Milwaukee High School of the Arts/Art Class Buses: 1 Lynden Sculpture Garden; 2145 W Brown Deer RD; Milwaukee, WI 53217 P/U: 9:30 am Ret: 1:30 pm
		CS003274	\$102.57	05/13/2014	05/19/2014	MILW HIGH SCH OF ARTS	Trip #136532 5/19/2014 Milwaukee High School of the Arts/Theatre Buses: 1 Skylight Theatre; 158 N Broadway; Milwaukee, WI 53202 P/U ONLY: 4:30 pm
		CS003275	\$102.57	05/30/2014	05/30/2014	RILEY ELEMENTARY	CONFIRMATION #136564 MAY 30, 2014 RILEY SCHOOL 1 BUS JB LANES, 4040 SOUTH 27TH STREET PICK UP 10:15 AM RETURN 1:45 PM
		CS003290	\$169.28	05/21/2014	05/21/2014	RUFUS KING MIDDLE SCHOOL	136600 King Middle Years 4950 N 24th Street 5/21/2014 To: Stone Fire Pizza - 5320 S Mooreland R Return to pickup: 5/21/2014 10:15 AM, 2:00P PM Teacher: Michelle Young
		CS003322	\$205.14	05/09/2014	05/09/2014	TROWBRIDGE STREET ELEM	#136470 Two buses Trowbridge students to the Milwaukee Youth Center May 9, 2014 PU 11:45 Return 2:00
		CS003326	\$146.48	05/15/2014	05/15/2014	HAMILTON HIGH SCHOOL	CONFIRMATION #136577 MAY 15, 2014 HAMILTON HIGH SCHOOL 1 BUS STONEFIRE PIZZA, 5320 S MOORLAND ROAD PICK UP 10:00 AM RETURN 2:00PM
		CS003333	\$102.57	05/30/2014	05/30/2014	Audubon Middle School	Confirmation number 136634 Friday, May 30, 2014 Audubon Middle School One (1) bus to the Urban Ecology Center, 3700 W. Pierce Street. Pick up at Audubon at 9:00 a.m. and return to Audubon at 12:15 p.
		CS003334	\$250.00	05/17/2014	05/17/2014	55-55+ SENIOR CENTER	Confirm #: 136613 Trip Date: 5/17/2014 Site: Marshall HS 4141 N. 64th St. Program: Super Saturday TR Buses Needed: 2 Destination: Zoo 10001 W. Bluemound Pick Up: 12:45pm Return Time: 4:00pm
		CS003335	\$250.00	05/31/2014	05/31/2014	55-55+ SENIOR CENTER	Confirm #:136614 Trip Date: 5/31/2014 Site: Manitoba School 4040 W. Forest Home Ave. Program: Super Saturday TR Buses Needed: 2 (WHEELCHAIR) Destination: Oak Ridge Farm Pick Up: 12:30pm Return: 4:00pm

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001034

Contract Order's Between:

Start Date: 05/01/2014
End Date: 05/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	May	CS003335	\$29.00	05/31/2014	05/31/2014	55-55+ SENIOR CENTER	CS003335 - Increase contract per Lynn Greb, approved per D. Noble. LMS 6/23/2014
		CS003337	\$102.57	05/16/2014	05/16/2014	Information Technology	TRIP# 136612 MAY 16, 2014 WASHINGTON HS 1 BUS MATC 700 W STATE ST P/U TIME 8:45AM RETURN TIME: 12:30PM
		CS003338	\$102.57	06/05/2014	06/05/2014	ACADEMY/ACCELERATED LRNG	Trip Confirmation #: 136589 Trip Date: June 5, 2014 AAL/316 # of Buses: 1, Destination: Cici Pizza 2927S. 108th Street Pick-Up Time: 10:45AM, Return Time: 12:45PM
		CS003339	\$102.57	05/28/2014	05/28/2014	ACADEMY/ACCELERATED LRNG	Trip Confirmation: 136587 Trip Date: May 28, 2014 AAL/316/ # of Buses: 1 Bus, Destination: Palemo Pizza 3301 W. Canal Pick-Up Time: 9:15AM, Return Time: 12:15PM
		CS003340	\$102.57	06/02/2014	06/02/2014	ACADEMY/ACCELERATED LRNG	Trip Confirmation: 136588 Trip Date: June 02, 2014 AAL/316/ Pick-Up Time: 10:45AM, Return Time: 12:45PM # of Buses: 1 Bus Destination: Cic Pizza 2927 S. 108 St.
		CS003341	\$102.57	05/02/2014	05/02/2014	ACADEMY/ACCELERATED LRNG	Trip Confirmation: 136586 Trip Date: May 20, 2014 Destination: Palermo Pizza 3301 W. Canal, Milw AAL/316/ # of Buses: 1 BusPick-Up Time: 9:30AM, Return Time: 12:30PM
		CS003342	\$205.14	06/03/2014	06/03/2014	ACADEMY/ACCELERATED LRNG	Confirmation #: 135928 Trip Date: June 3, 2014 Destination: 10001 W. Bluemound Rd. Milw Zoo AAL/316 # of Buses: 2 Buses (1 wheelchair) Pick-Up Time: 9:00AM, Return Time: 1:30PM.
		CS003344	\$102.57	06/05/2014	06/05/2014	CLARKE ELEMENTARY	TRIP CONFIRMATION #136904 CLARKE STREET SCHOOL/#110 NUMBER OF BUSES: 1 DESTINATION: HOYT PARK PICK UP TIME: 9:00 RETURN TIME: 1:45 2 buses total- using different budget codes
		CS003344	\$102.57	06/05/2014	06/05/2014	CLARKE ELEMENTARY	TRIP CONFIRMATION #136904 CLARKE STREET SCHOOL/#110 JUNE 5, 2014 NUMBER OF BUSES: 1 DESTINATION: HOYT PARK PICK UP TIME: 9:00 RETURN TIME: 1:45 2 buses total- using different budget codes

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001034

Contract Order's Between:

Start Date: 05/01/2014

End Date: 05/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	May	CS003345	\$136.76	06/12/2014	06/12/2014	CLARKE ELEMENTARY	TRIP CONFIRMATION #136905 TRIP DATE: JUNE 12, 2014 CLARKE STREET SCHOOL/#110 DESTINATION: DENNY'S RESTAURANT & BOWLERO LANES # OF BUSSES 1 PICK UP TIME: 9:30 RETURN TIME: 1:00
		CS003347	\$257.85	05/23/2014	05/23/2014	ACADEMIC ENHANCEMENT	136561 MAY 23, 2014 1 BUS Bradley Tech & Gaenslen 9 Am to Lakeshore Technical College Return to Pick up at 12:30 pm
		CS003349	\$290.62	06/09/2014	06/09/2014	HUMBOLDT PARK ELEM	Trip #136665 6/9/14 HUMBOLDT PARK 2 BUSES TO: Action Territory 9:00am/6:00pm
		CS003351	\$102.57	05/13/2014	05/15/2014	TWENTY-FIRST STREET	Trip #136471 Gwen T. Jackson Customer #540355 Hoffers Pet Store 5-13-14 Depart@ 9:00am Return 11:30am
		CS003351	\$102.57	05/13/2014	05/15/2014	TWENTY-FIRST STREET	Trip Number 136472 5/15/14 Hoffers Pet Store Gwen T. Jackson Customer #540355 Leave @ 9:00am Pickup @ 11:30am
		CS003352	\$102.57	05/17/2014	05/17/2014	NEESKARA ELEMENTARY	Confirmation# 136528 Trip date 05/17/14 Neeskara 1 bus Destination Bradley Center Pickup 7:15AM Return 1:30PM
		CS003352	\$102.57	05/17/2014	05/17/2014	NEESKARA ELEMENTARY	Confirmation# 136528 Trip date 05/17/14 Neeskara 1 bus Destination Bradley Center Pickup 11:45AM Return 5:45PM
		CS003353	\$151.01	05/15/2014	05/15/2014	NEESKARA ELEMENTARY	Confirmation# 135234 Trip date 05/15/14 Neeskara 1 bus Destination Junior Achivement Biz Town Pickup 09:20AM Return 2:00PM
		CS003356	\$102.57	05/30/2014	05/30/2014	ACADEMIC ENHANCEMENT	136633 Bradley Tech HS MAY 30, 2014 1 BUS to Zimmerman-2122 W. Mt.Vernon- Depart 9:45 Return 1:15
		CS003370	\$102.57	05/28/2014	05/28/2014	LOWELL ELEMENTARY	CONFIRMATION NUMBER 136497 05/28/2014 LOWELL SCHOOL/257 ONE BUS SEVEN BRIDGES AREA OF GRANT PARK PU TIME 9:00AM DEPART 1:30
		CS003371	\$102.57	05/14/2014	05/14/2014	CURRICULUM/INSTRUCTION	CONFIRMATION #136578 MAY 14, 2014 TGU/MADISON 1 BUS DESTINATION WISCONSIN LUTHERN COLLEGE 8800 W BLUEMOUND RD PU TIME 9:30 AM RETURN 1:00 PM
		CS003372	\$307.71	05/17/2014	05/17/2014	GREENFILED ELEMENTARY	conf #136675 GREENFIELD BILINGUAL 5/17/2014 3 BUSES BRADLEY CENTER DEPART: 8:00AM RETURN: 4:30PM

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001034

Contract Order's Between:

Start Date: 05/01/2014

End Date: 05/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	May	CS003373	\$102.57	05/20/2014	05/20/2014	ACADEMIC ENHANCEMENT	Trip # 136126 CLARK STREET 1 BUS 5/20/14 Pick Up from Clarke St School at 8:45 to Direct Supply for return trip at 1:50 pm
		CS003373	\$160.19	05/20/2014	05/20/2014	ACADEMIC ENHANCEMENT	Trip # 135798 COOPER 1 BUS 5/20/14 Pick Up from Cooper School at 8:30 am and Humboldt Park at 8:45 to Direct Supply Trip
		CS003373	\$102.57	05/20/2014	05/20/2014	ACADEMIC ENHANCEMENT	Trip # 136122 MADISON HS 1 BUS 5/20/14 Pick Up from Madison HS at 8:30 am to direct supply return trip at 1:50
		CS003373	\$102.57	05/20/2014	05/20/2014	ACADEMIC ENHANCEMENT	Trip # 135845 PULASKI HS 1 BUS 5/20/14 Pick Up from Pulaski HS at 9 am to Direct Supply for return at 2 pm
		CS003373	\$102.57	05/20/2014	05/20/2014	ACADEMIC ENHANCEMENT	Trip # 135797 WEDGEWOOD 5/20/14 1 BUS Pick Up from Wedgewood at 8:45 then Hamilton HS Pick Up at 9 am to Direct supply for return at 1:30 pm
		CS003373	\$102.57	05/20/2014	05/20/2014	ACADEMIC ENHANCEMENT	Trip # 135800 RIVERSIDE HS 1 BUS 5/20/14 Pick Up from Riverside HS at 8:40 am then Gaenslen to Direct Supply for return at 1:20 pm
		CS003373	\$102.57	05/20/2014	05/20/2014	ACADEMIC ENHANCEMENT	Trip # 136323 SOUTH DIVISION 5/20/14 Pick Up from South Division at 9AM to Direct Supply for return at 1:50 PM
		CS003373	\$102.57	05/20/2014	05/20/2014	ACADEMIC ENHANCEMENT	Trip # 136237 WHS 5/20/14 1 BUS Pick Up from WHS at 8:45 to Direct Supply for Return at 2 PM Trip
		CS003373	\$102.57	05/20/2014	05/20/2014	ACADEMIC ENHANCEMENT	Trip # 136170 MORSE MARSHALL 1 BUS 5/20/14 Pick Up from Morse Marshall at 9 am to Direct Supply for Return at 1:50 PM
		CS003375	\$205.14	05/22/2014	05/22/2014	ACADEMIC ENHANCEMENT	Trip # 1336689 Roger St. Academy at 8:45 to Pulaski HS. Pick up from Mitchell St. School at 10:15 to Pulaski HS. 2 BUSES 5/22/14 Pulaski Auto Fair Return Rogers St students at 10:45 to Rogers. Pick u
		CS003376	\$205.14	05/20/2014	05/20/2014	MILW HIGH SCH OF ARTS	Trip #136288 5/20/2014 Milwaukee High School of the Arts/English Buses: 2 To: Golda Meier School; 1555 N MLK Dr; Milwaukee P/U: 9:00 am Ret: 11:30 am

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001034

Contract Order's Between:

Start Date: 05/01/2014

End Date: 05/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	May	CS003424	\$102.57	05/30/2014	05/30/2014	Audubon Middle School	Confirmation number 136519 Friday, May 30, 2014 Curtin Leadership Academy One (1) bus to Mount Mary College pick up at Curtin at 9:30 a.m. and return to Curtin at 1:30 p.m.
		CS003425	\$102.57	05/22/2014	05/22/2014	Wellness & Prevention Office	Confirmation Number: 136687 Trip Date: May 22, 2014 Eighty-first St DPI Student MiniGrant Sister to Sister One (1) Bus Destination: Bradley Tech High School Pickup: 9:00 AM Return: 1:45 PM
		CS003426	\$102.57	05/30/2014	05/30/2014	Wellness & Prevention Office	Confirmation: 136688; Trip Date: May 30, 2014; Eighty-first St One (1) Bus; Destination: Bradley Tech HS; Pickup: 9:00 AM; Return: 1:15 PM DPI MiniGrant Brother to Brother;
		CS003429	\$102.57	05/23/2014	05/23/2014	MILWAUKEE TRADE & TECH	TRIP CONFIRMATION #136691 FRIDAY, MAY 23, 2014 BRADLEY TECH/MT/014/SCHOOL SOCIAL WORKER ONE BUS DESTINATION: JO ANNE FABRIC 4950 S. 74TH STREET, GREENFIELD, WI PICK UP: 9:30 AM RETURN: 2:00 PM
		CS003430	\$102.57	05/23/2014	05/23/2014	FERNWOOD ELEMENTARY	TRIP CONFIRMATION #136657 TRIP DATE: FRIDAY, MAY 23, 2014; FERNWOOD MONTESSORI SCHOOL, #158 NUMBER OF BUSES NEEDED: 1 DESTINATION: URBAN ECOLOGY, 4141 W.LISBON AVE., MILWAUKEE; PICK UP TIME: 11:45 A.
		CS003431	\$102.57	05/28/2014	05/28/2014	THIRTY-SEVENTH STREET	136702 MAY 28, 2014 BETHUNE ACADEMY 1 BUS TO HAVENSWOOD DEPART TIME: 10:00 AM; RETURN TIME: 2:00 PM
		CS003432	\$102.57	05/29/2014	05/29/2014	THIRTY-SEVENTH STREET	136703 BETHUNE ACADEMY 1 BUS MAY 29, 2014 HAVENSWOOD DEPART TIME: 10:00 AM; RETURN TIME: 2:00 PM
		CS003433	\$222.23	05/27/2014	05/27/2014	Reagan High School	TRIP #136700 REAGAN HIGH SCHOOL MAY 27, 2014 1 BUS TO MILWAUKEE PARKSIDE AT 8:00 AM RETURN AT 2:30 PM.
		CS003434	\$102.57	05/30/2014	05/30/2014	HI-MOUNT BOULEVARD ELEM	CONF # 136764 MAY 30,2014 HI-MOUNT/217/PLAYWORKS 1 BUS MOUNT MARY UNIVERSITY PICK UP @ 9 AM RETURN @ 1:45

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001034

Contract Order's Between:

Start Date: 05/01/2014
End Date: 05/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	May	CS003453	\$102.57	05/15/2014	05/15/2014	DR ML KING JR ELEMENTARY	#136599 One bus Dr Martin Luther King Jr Elementary Milwaukee Public Museum May 15, 2014 PU 9:00 - Return 2:00
		CS003458	\$102.57	06/04/2014	06/04/2014	HONEY CREEK ELEMENTARY	TRIP NUMBER 136889 JUNE 4, 2014 HONEY CREEK SCHOOL DESTINATION SOUTHGATE CINEMA 3330 SOUTH 30TH PICK UP TIME 8 AM RETURN TIME 11:30 AM 1 BIG BUS 35 STUDENTS
		CS003435	\$267.90	06/05/2014	06/05/2014	NEESKARA ELEMENTARY	Trip #136208 Thursday, June 5, 2014 for one(1) bus Neeskara Old World Wisconsin in Baraboo, WI with departure at 8:00am and return at 2:00pm (\$267.90)
		CS003436	\$418.00	05/27/2014	05/30/2014	RIVERSIDE HIGH SCHOOL	TRIP CONFIRMATION #136831 MAY 27, 2014 1 BUS FROM RIVERSIDE TO CAMP MATTAWA 9:00 AM @ 12:00 PM.
		CS003439	\$102.57	05/02/2014	05/02/2014	CRAIG MONTESSORI	TRIP# 136231 CRAIG MONTESSORI TO: KAGEL SCHOOL; 1210 W MINERAL ST; MILWAUKEE DATE: FRIDAY, MAY 2, 2014 PICK-UP TIME: 5:30PM FROM KAGEL TO CRAIG MONTESSORI RETURN TIME: 7:45PM LEAVING CRAIG AT 7:15 RET
		CS003460	\$102.57	05/30/2014	05/30/2014	SIEFERT ELEMENTARY	CONF #136913 SIEFERT SCHOOL 5/30/2014 1 BUS MT. MARY COLLEGE DEPART: 9:15AM RETURN: 2:00PM
		CS003462	\$102.57	06/04/2014	06/04/2014	RILEY ELEMENTARY	TRIP #136923 JUNE 4, 2014 RILEY SCHOOL 1 BUS MILWAUKEE CITY HALL, 200 EAST WELLS PICK UP 9:00 AM RETURN 12:30 PM

There are 132 Contract Orders for May 2014 Month Total: \$30,600.46

YTD Total: \$77,872.32