

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001020

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	CS002277	\$162.12	04/04/2014	04/04/2014	EARLY CHILDHOOD	Confirmation Number: 530-B5681-256-04.04.14KQ Trip Date: April 4, 2014 LONGFELLOW / 256 / HEAD START 1 BUS Destination: OAKRIDGE FARM Pick Up Time: 8:45 AM Return: 2:00 PM
		CS002689	\$77.50	05/06/2014	05/06/2014	BRYANT ELEMENTARY	CONFIRMATION #530-B5681-094-05.06.14 DATE: 5/6/2014 BRYANT SCHOOL, 094 50 K5 STUDENTS, 2 TEACHERS/CHAPERONES 1 BUS DEST: HAVENWOODS STATE FOREST, 6141 W HOPKINS ST P/U: 8:45AM RETURN P/U: 10:30AM
		CS002694	\$77.50	05/08/2014	05/08/2014	BRYANT ELEMENTARY	CONFIRMATION #530-B5681-094-5.8.14 DATE: 5/8/2014 BRYANT SCHOOL, 094 50 K3/K4 STUDENTS, TEACHERS/CHAPERONES 1 BUS DEST: HAVENWOODS STATE FOREST, 6141 W HOPKINS ST MILW, WI P/U: 8:45AM RETURN P/U: 10:3
		CS002713	\$71.00	05/05/2014	05/05/2014	GAENSLEN ELEMENTARY	CONFIRMATION: 530-B5681-185-05.05.14MH GAENSLEN DATE: MAY 5,2014 DESTINATION: POTTER'S FOREST @ WHITNALL PARK 1 BUS NUMBER OF BUSES: 1 PICK UP TIME: 8:55 AM RETURN TIME: 1:15 PM
		CS002718	\$71.00	04/25/2014	04/25/2014	FIFTY-THIRD STREET	CONFIRMATION #: 530-B5681-170-04.29.14MW DATE: FRIDAY, APRIL 25, 2014 FIFTY-THIRD STREET SCHOOL 1 BUS DEST: POTTER'S FOREST @ WHITNALL PARK PICK UP 9:15 AM RETURN 2:00 PM
		CS002722	\$70.00	04/28/2014	04/28/2014	WESTSIDE ACADEMY	CONFIRMATION # 530-B5681-370-04.28.14MR DATE: APRIL 28, 2014 WESTSIDE ACADEMY 1 BUS DEST: DISCOVERY WORLD 500 N HARBOR DR P/U TIME: 8:25AM RETURN TIME: 11:30AM
		CS002723	\$70.00	04/08/2014	04/08/2014	WESTSIDE ACADEMY	CONFIRMATION #: 530-B5681-370-04-08-14MR DATE: APRIL 8, 2014 WESTSIDE ACADEMY II 1 BUS DEST: MILWAUKEE ART MUSEUM P/U TIME: 11:20AM RETURN TIME: 1:00 PM

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2014	May	CS002732	\$168.71	05/14/2014	05/16/2014	ENGLEBURG ELEMENTARY	CONFIRMATION# 530-B5681-152-05.14.14DA DATE: MAY 14, 2014 ENGLEBURG ELEMENTARY DESTINATION: CAMP MATAWA IN KEWASKUM, WI 1 CHARTER BUS DEPARTURE TIME: 9:30 AM ARRIVAL TIME: 11:30 AM STUDENTS & CHAPERON
		CS002732	\$168.71	05/14/2014	05/16/2014	ENGLEBURG ELEMENTARY	CONFIRMATION# 530-B5681-152-05.16.14DA DATE: MAY 16, 2014 ENGLEBURG ELEMENTARY DESTINATION: ENGLEBURG ELEMENTARY FROM CAMP MATAWA IN KEWASKUM, WI DEPARTURE TIME: 11:30AM ARRIVAL TIME: 2:00 PM 1 CHART
		CS002763	\$77.50	05/19/2014	05/19/2014	ZABLOCKI ELEMENTARY	CONFIRMATION #: 530-b5681-295-05.19.14PS DATE: 05-19-14 ZABLOCKI ELEMENTARY - SITE 295 # OF BUSES: 1 DESTINATION: HAVENWOODS STATE FOREST PICK-UP TIME: 8:55 A.M. RETURN TIME: 12:15 P.M.
		CS002764	\$141.00	04/22/2014	05/07/2014	MILW SPANISH IMMERSION	CONFIRMATION # 530-B5681-167-04.22.14MH DATE: APRIL 22, 2014 SPANISH IMMERSION 2 BUSES DEST: HAWTHORN GLEN DEPART: 9:00 AM RETURN: 2:00 PM
		CS002764	\$70.00	04/22/2014	05/07/2014	MILW SPANISH IMMERSION	CONFIRMATION #: 530-B5681-167-04.28.14 DATE: APRIL 28, 2014 SPANISH IMMERSION 1 BUS DEST: DISCOVERY WORLD DEPART: 11:00 AM RETURN: 2:00 PM
		CS002764	\$160.00	04/22/2014	05/07/2014	MILW SPANISH IMMERSION	CONFIRMATION # 530-B5681-167-5.7.14MH DATE: MAY 8, 2014 SPANISH IMMERSION 2 BUSES DEST: ZOO DEPART: 9:30 AM RETURN: 2:00 PM
		CS002766	\$70.00	05/13/2014	05/13/2014	Audubon Middle School	Confirmation #: 530-B5681-041-05.13.14SB Date: Tuesday, May 13, 2014 Audubon Middle School. One (1) Dest: IMAX/Milwaukee Public Museum Pick-up: 9:30 a.m. Return: 3:00 p.m.
		CS002772	\$141.00	05/07/2014	05/07/2014	VICTORY ELEMENTARY	CONFIRMATION #: 530-B5681-387-05.07.14ML DATE: May 7, 2014 Victory School Two (2) buses DEST: Hawthorn Glen P/U: 10:55 AM RETURN: 2:00 PM

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2014	May	CS002785	\$97.50	05/06/2014	05/08/2014	RUFUS KING HIGH SCHOOL	Confirmation #: 530-020-05.06.14SB Date: 05/06/2014 King H.S./020/Autistic Unit #1 Bus The Jefferson Building, 770 N. Jefferson St., Milwaukee, WI P/U: 8:55 a.m. Return: 1:00 p.m.
		CS002785	\$97.50	05/06/2014	05/08/2014	RUFUS KING HIGH SCHOOL	Confirmation #: 530-020-05.08.14SB Date: 05/08/2014 King H.S./020/Autistic Unit #1 Bus The Jefferson Building; 770 N. Jefferson St., Milwaukee, WI P/U: 8:55 a.m. Return: 1:00 p.m.
		CS002793	\$80.00	05/16/2014	05/16/2014	LINCOLN AVENUE ELEM	CONFIRMATION #: 530-B5681-250-05.16.14RO DATE: MAY 16, 2014 LINCOLN AVENUE ELEMENTARY / SITE #250 1 BUS DESTINATION: MILWAUKEE COUNTY ZOO PICK UP: 8:55 AM RETURN: 1:45 PM
		CS002794	\$70.00	05/01/2014	05/01/2014	HAYES BILINGUAL ELEM	Confirmation #: 530-B5681-214-05.01-14ER Date: 5/1/14 Hayes Bilingual Destination: Discovery World (500 N. Harbor Dr) 1 Bus P/U: 9:30am Depart: 1:30pm
		CS002825	\$140.00	05/08/2014	05/08/2014	LONGFELLOW ELEMENTARY	Confirmation #: 530-B5681-256-05.08.14AB Date: May 8, 2014 Longfellow School Two buses Dest: Discovery World Pick-up 8:55am Depart 12:30pm
		CS002830	\$162.12	05/06/2014	05/06/2014	MORGANDALE ELEMENTARY	TRIP CONFIRMATION #:530-B5681-277-05.06.14IV TRIP DATE: 05-06-14 SCHOOL NAME/SITE#: MORGANDALE SCHOOL SITE 277 # OF BUSES: 1 DESTINATION: OAKRIDGE FARM, S43W34961 CTY RD C, DOUSMAN, WI 53118 PICK UP T
		CS002831	\$71.00	05/15/2014	05/15/2014	HARTFORD UNIVERSITY ELEM	CONFIRMATION #: 530-B5681-208-05.15.14JS DATE: 5/15/14 HARTFORD UNIVERSITY SCHOOL/208 1 BUS DEST: POTTERS FOREST @ WHITNALL PARK PICK-UP 8:55AM RETURN 2:00PM
		CS002836	\$77.50	04/29/2014	04/29/2014	RILEY ELEMENTARY	CONFIRMATION # 530-B5681-313-04.29.14JG DATE: APRIL 29, 2014 RILEY SCHOOL 1 BUS DEST: HAVENWOODS STATE FOREST, 6141 NORTH HOPKINS, MILWAUKEE, WI PICK UP 8:55AM RETURN 11:50AM

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2014	May	CS002838	\$674.84	05/19/2014	05/21/2014	VIEAU ELEMENTARY	CONFIRMATION #: 530-B5681-390-05.19.14GA DATE: 5/19/2014 AND 5/21/2014 VIEAU SCHOOL 2 BUSES DEST: CAMP MATAWA DEPART: 9:00AM 5/19/2014 RETURN: 1:15PM 5/21/2014
		CS002839	\$70.00	04/30/2014	04/30/2014	ROGERS STREET ACADEMY	TRIP CONFIRMATION #530-B5681-318-04.30.14MR TRIP DATE: 4/30/2014 ROGERS STREET ACADEMY, SITE #318, MARIA RAMOS 5TH GRADE ONE BUS REQUESTED DESTINATION: MILWAUKEE ART MUSEUM DEPART RSA @ 9:00 A.M. DEPA
		CS002839	(\$70.00)	04/30/2014	04/30/2014	ROGERS STREET ACADEMY	10/6/2014 Move remaining encumbrance from FLDPIT14ISEPPT to GENPIBDKISEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002839	\$70.00	04/30/2014	04/30/2014	ROGERS STREET ACADEMY	10/6/2014 Move remaining encumbrance from FLDPIT14ISEPPT to GENPIBDKISEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002841	\$140.00	05/07/2014	05/07/2014	BURBANK ELEMENTARY	Confiramtion #: 530-B5681-095-05.7.14 Date 5/7/14 Burbank #095 Two buses Dest: Discovery World PU: 8:40 am Return: 2:00 pm
		CS002841	(\$140.00)	05/07/2014	05/07/2014	BURBANK ELEMENTARY	10/6/2014 Move remaining encumbrance from GENPIT14BKEPPT to GENPIBDKBEKPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002841	\$140.00	05/07/2014	05/07/2014	BURBANK ELEMENTARY	10/6/2014 Move remaining encumbrance from GENPIT14BKEPPT to GENPIBDKBEKPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002848	\$178.81	05/08/2014	05/08/2014	BROWN STREET ELEMENTARY	Confirmation number: 530-B5681-089-05.08.14MS Date: Thursday, Mar 8, 2014 Brown Street School Dest: Palmyra Farm Camp 1 Bus Bus Arrival time: 8:40 AM Bus depart time from destination: 12:45 PM Teac

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2014	May	CS002849	\$162.12	05/07/2014	05/07/2014	LAFOLLETTE ELEMENTARY	CONFIRMATION #: 530-B5681-238-05.07.14PG DATE: MAY 7, 2014 LAFOLLETTE ELEMENTARY DESTINATION: OAKRIDGE FARM NUMBER OF BUSES: 1 PICK UP TIME: 8:55AM RETURN TIME: 2:00PM
		CS002851	\$162.12	05/02/2014	05/02/2014	FIFTY-THIRD STREET	CONFIRMATION #:530-B5681-170-05.02.14JP 53RD STREET SCHOOL FRIDAY, MAY 02,2014 1 BUS DEST: OAKRIDGE FARM PICK UP 8:50 AM RETURN 1:45 PM
		CS002851	(\$162.12)	05/02/2014	05/02/2014	FIFTY-THIRD STREET	10/6/2014 Move remaining encumbrance from FLDPIT1453ECTS to FLDPIBDK53EPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002851	\$162.12	05/02/2014	05/02/2014	FIFTY-THIRD STREET	10/6/2014 Move remaining encumbrance from FLDPIT1453ECTS to FLDPIBDK53EPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002852	\$324.24	05/21/2014	05/21/2014	NEESKARA ELEMENTARY	Confirmation# 530-B5681-283-05.21.14LS Trip date 05/21/14 Neeskara 2 buses Destination: Oakridge Farm Pickup 8:15AM Return 2:00PM
		CS002867	\$140.00	05/20/2014	05/20/2014	LONGFELLOW ELEMENTARY	Confirmation #: 530-B5681-256-05.20.14MS Date: 5/20/2014 Longfellow School Two buses Dest: IMAX Theater Pick-up 8:30am Depart 1:30pm
		CS002885	\$71.00	05/22/2014	05/22/2014	HONEY CREEK ELEMENTARY	CONFIRMATION # 530-B5681-334-05.21.14DA DATE: MAY 21, 2014 HONEY CREEK ELEMENTARY DESTINATION: POTTER'S FOREST 45 STUDENTS 1 BUS DEPARTURE TIME: 9:15 AM RETURN TIME: 2PM
		CS002892	\$71.00	05/12/2014	05/12/2014	COOPER ELEMENTARY	CONFIRMATION NUMBER: 530-B5681-117-05.12.14LL DATE: MAY 12, 2014 COOPER ELEMENTARY'S (SITE 117) 6TH GRADERS, APPROX. 33 PERSONS (including adults) DEST: POTTER'S FOREST @ WHITNAL PARK DEPARTING AT 8:
		CS002820	\$140.00	05/12/2014	05/12/2014	EIGHTY-FIRST STREET	Confirmation #: 530-B5681-143-05.12.14NC Date: 5/12/14 81st Street School 1 Bus Destination: Discovery World P/U from school: 8:45am Retun to school: 1:30pm

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2014	May	CS002832	\$80.00	05/20/2014	05/20/2014	STUART ELEMENTARY	CONFIRMATION #: 530-B5681-344-05.20.14JG DATE OF TRIP 05/20/14 STUART SCHOOL 1 BUS DESTINATION: ZOO DEPARTURE 8:45 AM RETURN 1:30 PM
		CS002850	\$324.24	05/15/2014	05/15/2014	FOREST HOME AVE ELEMENTARY	Confirmation #: 530-B5681-173-05.15.14KTR Trip Date: 5/15/14 Forest Home Ave School 2 Buses Dest: Oakridge Farm P/U: 8:55 am RETURN: 2:00 pm
		CS002850	(\$324.24)	05/15/2014	05/15/2014	FOREST HOME AVE ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDLIT14FHEPPT to GENLIBDEFHEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002850	\$324.24	05/15/2014	05/15/2014	FOREST HOME AVE ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDLIT14FHEPPT to GENLIBDEFHEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002856	\$72.00	05/22/2014	05/22/2014	Alcott Elementary	CONFIRMATION #: 530-075-B5681-05.22.14SC DATE: MAY 22, 2014 ALCOTT SCHOOL 1 BUS DEST: WHITNALL PARK, PICNIC AREA #8, S 92ND STREET PICK UP 8:55AM RETURN 2:00PM
		CS002862	\$80.00	05/28/2014	05/28/2014	HAMPTON ELEMENTARY	CONFERENCE # 530-B5681-205-05.28.14SK DATE: 5/28/2014 HAMPTON SCHOOL 1 BUS 05/28/14 DEST: MILWAUKEE COUNTY ZOO PICK UP 8:30 AM RETURN 12:45 PM
		CS002863	\$162.12	05/16/2014	05/16/2014	KILBOURN ELEMENTARY Y	CONFIRMATION: 530-B5681-237-05.16.14SH DATE: 5/16/2014 KILBOURN ELEMENTARY 1 BUS DESTINATION:OAKRIDGE FARM, S43W35961 CTY RD C- DOUSMAN, WI DEPARTURE: 8:45AM RETURN: 2:00PM PASSENGERS 31
		CS002877	\$162.12	05/23/2014	05/23/2014	THOREAU ELEMENTARY	CONFIRMATION #: 530-B5681-360-05.23.14LI DATE: 5/23/2014 THOREAU SCHOOL DEST: OAKRIDGE FARM (DOUSMAN,WI) 1 BUS P/U: 8:30 RETURN: 1:00 PM
		CS002889	\$70.00	05/22/2014	05/22/2014	ZABLOCKI ELEMENTARY	Confirmation #: 530-B5681-295-05.22.14MB Date: 05-22-14 Zablocki Elementary School - Site 295 # of buses: 1 Destination: Discovery World Pick up Time: 8:45 a.m. Return Time: 2 p.m.

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2014	May	CS002890	\$71.00	04/30/2014	04/30/2014	ALAS (Kosciuszko)	Confirmation #: 530-B5681-034-04.30.14EL Trip Date: 04/30/2014 School: ALAS High School # of buses: 1 Destination: Potter's Forest Pick up time: 9:15am Return time: 1:30pm
		CS002896	\$70.00	05/21/2014	05/21/2014	Audubon Middle School	Confirmation #: 530-B5681-041-05.21.14SB Date: Wednesday, May 21, 2014 Audubon Middle School One (1) bus Dest: Discovery World Pick up: 9:00 a.m. Return: 1:00 p.m.
		CS002897	\$70.50	05/05/2014	05/05/2014	Allenfield Elementary	CONFIRMATION #: 530-B5681-073-05.05.14CC DATE: 5/5/2014 ALLEN FIELD SCHOOL DEST: HAWTHORNE GLEN 1 BUS DEPART: 9:15AM RETURN: 12:00PM
		CS002902	\$70.50	05/07/2014	05/07/2014	Allenfield Elementary	CONFIRMATION #: 530-B5681-073-05.07.14CC DATE: 5/5/2014 ALLEN FIELD SCHOOL HAWTHORNE GLEN 1 BUS DEPART: 9:15AM RETURN: 12:00PM
		CS002930	\$70.00	05/13/2014	05/13/2014	VIEAU ELEMENTARY	CONFIRMATION #: 530-B5681-390-05.13.14MH DATE: 5/13/2014 VIEAU SCHOOL DISCOVERY WORLD 1 BUS DEPART: 9:00AM RETURN: 2:00PM
		CS002960	\$70.00	05/19/2014	05/19/2014	HOPKINS STREET ELEMENTARY	Trip Confirmation: #530-B5681-220-05.19.14ME Trip Date: May 19, 2014 Hopkins Lloyd Community School 1 Bus Destination: Discovery World Pick Up: 8:30 a.m. Return: 11:30 a.m.
		CS002968	\$70.50	05/19/2014	05/19/2014	ROGERS STREET ACADEMY	TRIP CONFIRMATION # 530-B5681-318-05.19.14CS TRIP DATE: MAY 19, 2014 ROGERS STREET ACADEMY/318/3RD GRADE ONE BUS REQUESTED DESTINATION: HAWTHORNE GLEN DEPART RSA @ 8:45 A.M. DEPART HAWTHORNE GLENN: 12
		CS002968	(\$70.50)	05/19/2014	05/19/2014	ROGERS STREET ACADEMY	10/6/2014 Move remaining encumbrance from FLDPIT14ISEPPT to GENPIBDKISEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002968	\$70.50	05/19/2014	05/19/2014	ROGERS STREET ACADEMY	10/6/2014 Move remaining encumbrance from FLDPIT14ISEPPT to GENPIBDKISEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS

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2014	May	CS002969	\$80.00	05/07/2014	05/28/2014	BEN FRANKLIN ELEMENTARY	TRIP CONFIRMATION NUMBER: 530-B5681-179-05.07.14LC TRIP DATE: 5-7-14 (RAIN DATE WILL BE 5/14/14 PER MS. CRESPIBEN FRANKLIN SCHOOL / 179 / MS. CRESPIBEN'S ZOO FIELD TRIP RM 14 # OF BUSES: 1 DESTINATIO
		CS002969	\$80.00	05/07/2014	05/28/2014	BEN FRANKLIN ELEMENTARY	TRIP CONFIRMATION NUMBER: 530-B5681-179-05.21.14LC TRIP DATE: 5/21/14 (RAIN DATE WILL BE 5/28/14 PER MS. CRESPIBEN FRANKLIN SCHOOL / 179 / MS. CRESPIBEN'S ZOO TRIP FOR RM 16 & #17 # OF BUSES: 1 DESTI
		CS002974	\$162.12	05/19/2014	05/19/2014	RILEY ELEMENTARY	CONFIRMATION # 530-B5661-313-05.19.14KJ DATE: MAY 19, 2014 RILEY SCHOOL 1 BUS DEST: OAKRIDGE FARM, S43W35961 CTY RD C, DOUSMAN WI PICK UP: 8:55AM RETURN: 2:00PM
		CS002978	\$70.00	05/27/2014	05/27/2014	HAYES BILINGUAL ELEM	CONFIRMATION #: 530-B5681-214-05.27.14MC DATE: 5/27/14 HAYES BILINGUAL 1 BUS DESTINATION: Discovery World P/U: 9:15am RETURN: 2:00pm
		CS002980	\$71.00	05/01/2014	05/01/2014	GOLDA MEIR ELEMENTARY	Trip Confirmation: 530-B5681-176-05.01.14AC Date: 5/1/14 Golda Meir 1 bus Destination: Potter's Forest Pick up: 9:00 am Return: 1:45 pm
		CS002981	\$71.00	05/21/2014	05/21/2014	CONGRESS ELEMENTARY	CONFIRMATION #: 530-B5681-116-05.21.14SM DATE: 05/21/14 CONGRESS/116/6TH GRADE 1 BUS DEST: POTTER'S FOREST @ WHITNALL PARK P/U: 8:45AM RETURN: 1:50PM
		CS002981	(\$71.00)	05/21/2014	05/21/2014	CONGRESS ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDPIT14COEPPT to FLDPIBDKCOEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002981	\$71.00	05/21/2014	05/21/2014	CONGRESS ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDPIT14COEPPT to FLDPIBDKCOEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002982	\$71.00	05/28/2014	05/28/2014	CONGRESS ELEMENTARY	CONFIRMATION #: 530-B5681-116-05.28.14SM DATE: 05/28/14 CONGRESS/116/6TH GRADE 1 BUS DEST: POTTER'S FOREST @ WHITNALL PARK P/U: 8:45AM RETURN: 1:50PM

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2014	May	CS002982	(\$71.00)	05/28/2014	05/28/2014	CONGRESS ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDPIT14COEPPT to FLDPIBDKCOEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002982	\$71.00	05/28/2014	05/28/2014	CONGRESS ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDPIT14COEPPT to FLDPIBDKCOEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002995	\$70.00	05/19/2014	06/03/2014	WISCONSIN CONSERVATORY	CONFIRMATION #: 530-B5681-399-05.19.14PK TRIP DATE: MONDAY, MAY 19, 2014 WISCONSIN CONSERVATORY OF LIFELONG LEARNING 1 BUS NEEDED DEST: DISCOVERY WORLD PICK-UP TIME: 10:40 AM RELOAD TIME: 1:30 PM
		CS002995	\$162.12	05/19/2014	06/03/2014	WISCONSIN CONSERVATORY	CONFIRMATION #: 530-B5681-399-06.03.14PK DATE: TUESDAY, JUNE 3, 2014 WISCONSIN CONSERVATORY OF LIFELONG LEARNING 1 BUS NEEDED DEST: OAK RIDGE FARMS PICK-UP TIME: 9:30 RELOAD TIME: 1:00
		CS003065	\$71.00	05/13/2014	05/13/2014	CRAIG MONTESSORI	CONFIRMATION# 530-B5681-119-05.13.14MB DATE: MAY 13, 2014 CRAIG MONTESORI 1 CHARTER BUS DESTINATION: POTTERS FOREST @ WHITNALL PARK ADDRESS: 10005 W FOREST HOME AVE-HALES CORNERS DEPARTURE TIME: 9:15A
		CS003087	\$162.12	05/13/2014	05/13/2014	FAIRVIEW ELEMENTARY	Confirmation #: 530-B5681-155-05.13.14KF Date: 5/13/14 Fairview One (1) bus Dest: Oakridge Farm, S43W35961 Cty Road C, Dousman, WI 53118 Pick up: 8:45 am Return: 2:00pm.
		CS003088	\$70.50	05/15/2014	05/15/2014	FAIRVIEW ELEMENTARY	Confirmation #: 530-B5681-155-05.15.14LB Date: 5/15/14 Fairview One (1) bus Dest: Hawthorne Glen, 1130 N. 60th Street, Milwaukee Pick up: 11:00am Return: 2:00pm
		CS003092	\$77.50	05/15/2014	05/15/2014	SHERMAN MULTICULTRL ART	Confirmation #: #530-B5681-319-05.15.14LO Date: Thursday, May 15, 2014 Sherman Buses: 1 Dest: Havenswood State Forest Pick-up: 11:25am Departure: 1:30pm Passengers: 58 Ms. Orlando

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2014	May	CS003093	\$70.00	05/15/2014	05/15/2014	THOREAU ELEMENTARY	BUS CONFIRMATION #: 530-B5681-360-05.15-14MD DATE OF TRIP 05/15/2014 THOREAU SCHOOL 1 BUS DESTINATION: ART MUSEUM DEPARTURE: 9:00AM RETURN: 11:15AM
		CS003142	\$71.00	05/08/2014	05/08/2014	VIEAU ELEMENTARY	CONFIRMATION #530-B5681-390-05.02.14KA DATE: 5/8/2014 VIEAU SCHOOL 1 BUS DEST: POTTER'S FOREST@WHITNALL PARK DEPART: 9:00AM RETURN: 2:00PM
		CS001958	\$71.00	04/22/2014	04/22/2014	ZABLOCKI ELEMENTARY	Trip Confirmation #:530-B5681-295-04.22.2014mn Trip Date: 04-22-2014 Zablocki Elementary School/Site 295 # of buses: 1 Destination: Potter's Forest Pick up Time: 8:55 a.m. Return Time: 1:45 p.m.
		CS002630	\$70.00	04/03/2014	04/03/2014	LANCASTER ELEMENTARY	CONFIRMATION #: 530-B5681-241-04.11.14BL DATE: 04/11/14 LANCASTER SCHOOL DEST: DISCOVERY WORLD 1 SMALL BUS PICK UP 08:25 AM RETURN 2:00 PM
		CS002765	\$71.00	05/09/2014	05/09/2014	GOODRICH ELEMENTARY	BUS CONFIRMATION #530-B5681-177-05.12.14LL TRIP DATE 05/09/2014 GOODRICH DESTINATION: POTTER'S FOREST @ WHITNALL PARK 1 BUS DEPARTURE 8:45AM RETURN 1:45P PASSENGERS-35
		CS002922	\$77.50	05/21/2014	05/21/2014	LANCASTER ELEMENTARY	CONF # 530-B5681-241-05.21.14TI DATE: 05/21/2014 LANCASTER SCHOOL DEST: HAVENSWOOD STATE FORREST 1 BUS PICK UP 09:05 AM RETURN 12:00 PM
		CS002959	\$70.50	05/06/2014	05/06/2014	BURDICK ELEMENTARY	TRIP CONFIRMATION #530-B5681-098-05.06-14HE DATE: 5/6/2014 BURDICK SCHOOL #098 1 BUS DEST: HAWTHORNE GLEN PICK UP TIME 8:30 AM RETURN TIME 1:00PM
		CS002959	(\$70.50)	05/06/2014	05/06/2014	BURDICK ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDPIT14BDEPPT to FLDPIBDKBDEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002959	\$70.50	05/06/2014	05/06/2014	BURDICK ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDPIT14BDEPPT to FLDPIBDKBDEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS

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2014	May	CS002961	\$70.00	05/01/2014	05/01/2014	ELM CREATIVE ARTS	Confirmation #530-B5681-148-05.01.14DW Date: 5/01/2014 Elm Creative Arts School/Grade 5 Buses: 1 Dest: Milwaukee Art Museum; 700 N Art Museum DR; Milwaukee, WI P/U: 9:30 am Ret: 11:30 am
		CS002967	\$140.00	05/21/2014	05/21/2014	BROWNING ELEMENTARY	FIELD TRIP CONFIRMATION: 530-B5681-092-05.21.14SA DATE: WEDNESDAY MAY 21,2014 FROM: BROWNING ELEMENTARY SCHOOL- 5440 N. 64TH STREET, MILWAUKEE BUSES 2 DESTINATION: BETTY BRINN CHILDREN'S MUSEUM-929 E
		CS002975	\$70.00	05/07/2014	05/07/2014	FERNWOOD ELEMENTARY	TRIP CONFIRMATION #530-B5681-158-05.07.14PA TRIP DATE: WEDNESDAY, MAY 7, 2014 FERNWOOD MONTESSORI SCHOOL, #158, ART AND GEOMETRY NUMBER OF BUSES NEEDED: 1 DESTINATION: MILWAUKEE ART MUSEUM, 700 N. ART
		CS002987	\$160.00	06/06/2014	06/06/2014	BURDICK ELEMENTARY	TRIP CONFIRMATION # 530-B5681-098-06.06.14 DATE: 6/6/14 AE BURDICK SCHOOL #098 1 BUS DEST: MILWAUKEE COUNTY ZOO PICK UP TIME 8:55 RETURN TIME 2:00
		CS002987	(\$160.00)	06/06/2014	06/06/2014	BURDICK ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDPIT14BDEPPT to FLDPIBDKBDEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002987	\$160.00	06/06/2014	06/06/2014	BURDICK ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDPIT14BDEPPT to FLDPIBDKBDEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS002998	\$71.00	05/23/2014	05/23/2014	GARLAND ELEMENTARY	CONFIRMATION #: 530-B5681-191-05.23.14JE DATE: May 23, 2014 Garland One bus DEST: Potter's Forest @ Whitnal Park P/U 9:10 AM RETURN 2:00 PM
		CS003004	\$156.00	05/23/2014	05/23/2014	US GRANT ELEMENTARY	Confirmation: 530-B5681-193-05.23.14DH One bus US Grant Dest: Lapham Peak Date: May 23, 2014 P/U 8:55 AM Return 2:00 PM

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2014	May	CS003006	\$156.00	05/29/2014	05/29/2014	EIGHTY-FIRST STREET	Confirmation #: 530-B5681-143-05.29.14JH Date: 5/29/14 81st Street School 1 Bus Destination: Lapham Peak (W329 N846 Hwy C-Delafield WI) P/U from school: 8:45am Return to school: 2pm
		CS003010	\$70.50	05/22/2014	05/22/2014	MILW GERMAN IMMERSION	TRIP CONFIRMATION:530-B5681-146-05.22.14EH TRIP DATE:5/22/14 GERMAN IMMERSION/146/BUG AND INSECT UNIT NUMBER OF BUSES:1 DESTINATION:HAWTHORNE GLEN PICK-UP TIME:8:55AM RETURN TIME:12:00PM
		CS003011	\$77.50	05/28/2014	05/29/2014	MILW GERMAN IMMERSION	TRIP CONFIRMATION:530-B5681-146-05.28.14BE TRIP DATE:5/28/14 GERMAN IMMERSION/146/SMALL ANIMALS&INSECTS NATURAL HABITAT NUMBER OF BUSES:1 DESTINATION:HAVENSWOOD STATE FOREST PICK-UP TIME:9:25AM RETURN
		CS003011	\$77.50	05/28/2014	05/29/2014	MILW GERMAN IMMERSION	TRIP CONFIRMATION:530-B5681-146-05.29.14BE TRIP DATE:5/29/14 GERMAN IMMERSION/146/SMALL ANIMALS&INSECTS NATURAL HABITAT NUMBER OF BUSES:1 DESTINATION:HAVENSWOOD STATE FOREST PICK-UP TIME;9:25AM RETURN
		CS003015	\$70.50	05/30/2014	05/30/2014	ZABLOCKI ELEMENTARY	Trip Confirmation #:530-B5681-295-05.30.14KS Trip Date: 05-30-14 Zablocki Elementary - Site 295 # of buses: 1 Destination: Hawthorne Glen Pick up Time: 9:15 a.m. Return Time 2:00 p.m.
		CS003016	\$162.12	05/06/2014	05/08/2014	MILW FRENCH IMMERSION	TRIP CONFIRMATION: 530-B5681-140-05.06.14NC TRIP DATE: Tuesday, May 6th, 2014 SCHOOL NAME: Milwaukee French Immersion BUS COUNT: 1 DESTINATION: Oakridge Farm, S43 W35961 City Rd C, Dousman, WI 53118
		CS003016	\$70.00	05/06/2014	05/08/2014	MILW FRENCH IMMERSION	TRIP CONFIRMATION: 530-B5681-140-05.08.14NC TRIP DATE: Thursday, May 8th, 2014 SCHOOL NAME: Milwaukee French Immersion BUS COUNT: 1 DESTINATION: Milwaukee Art Museum, 700 N. Art Museum Dr, Milwaukee

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2014	May	CS003024	\$624.48	05/05/2014	05/06/2014	MANITOBA ELEMENTARY	CONFIRMATION #: 530-B5681-265-05.05.14MB DATES OF TRIP: 05/05/2014-05/06/2014 MANITOBA/265 2 BUSES NEEDED EA. DAY (2 DAYS) CAMP EDWARD YMCA CAMP P/U 5/5 @08:40 AM D/O 5/6 @01:45PM
		CS003025	\$140.00	06/04/2014	06/04/2014	COOPER ELEMENTARY	CONFIRMATION #: 530-B5681-117-06.04.14TG DATE: WEDNESDAY, JUNE 4, 2014 COOPER ELEMENTARY'S (SITE 117) 6th, 7th and 8th GRADES, APPROX. 105 PERSONS (including adults) TWO (2) BUSES DEST: DISCOVERY WORL
		CS003027	\$70.00	05/05/2014	05/05/2014	TROWBRIDGE STREET ELEM	Confirmation #: 530-B5681-368-5.05.14AN Date: May 5, 2014 Trowbridge One bus Dest: Discovery World P/U: 8:40 AM Return: 1:00 PM
		CS003034	\$70.00	05/05/2014	05/05/2014	MILW FRENCH IMMERSION	TRIP CONFIRMATION: 530-B5681-140-05.05.14JW TRIP DATE: Monday, May 5, 2014 SCHOOL NAME: Milwaukee French Immersion BUS COUNT: 1 DESTINATION: Discovery World, 500 N Harbor Dr. Milwaukee WI PICK UP TIME
		CS003040	\$140.00	05/21/2014	05/21/2014	LONGFELLOW ELEMENTARY	CONFIRMATION #: 530-B5681-256-05-21.14LA DATE: May 21, 2014 Longfellow School Two buses DEST: Milwaukee Public Museum/IMAX Pick-up 9:00am Depart 1:30pm
		CS003042	\$80.00	05/28/2014	05/28/2014	EARLY CHILDHOOD	Confirmation #: 530-B5681-205-05.28.14SK Trip Date: Wednesday, May 28, 2014 Your School/Site/Program Name: Hampton/205/Head Start Program # of buses (for this trip): 1 bus Destination: Milwauk
		CS003094	\$162.12	05/08/2014	05/08/2014	Milw. Academy of Chinese Lang.	Confirmation: 530-B5681-082-05.08.14YW Date: 5/8/14 Milwaukee Academy of Chinese Language Destination: Oakridge Farm 1 bus Pick up: 9:00 am Return: 1:00 pm
		CS003096	\$70.50	06/12/2014	06/12/2014	ROGERS STREET ACADEMY	TRIP CONFIRMATION # 530-B5681-318-06.12.14YH DATE: THURSDAY 6/12/14 ROGERS STREET ACADEMY/SITE 318/YAMILKA HERNANDEZ 2ND GRADE CLASS ONE BUS REQUESTED DESTINATION: HAWTHORN GLEN DEPART RSA @ 8:45 A.M.

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2014	May	CS003100	\$80.00	06/03/2014	06/03/2014	HOLMES ELEMENTARY	CONFIRMATION NUMBER: 530-B5681-218-06.03.14SA O W HOLMES DATE: JUNE 3,2014 DESTINATION: MILWAUKEE COUNTY ZOO NUMBER OF BUSES: 1 PICK UP TIME: 8:50AM RETURN TIME: 2:00PM
		CS003101	\$140.00	05/05/2014	05/05/2014	DOERFLER ELEMENTARY	CONFIRMATION #: 530-B5681-125-05.05.14CO DATE: 05/05/14 DOERFLER 125 2 BUSES DISCOVERY WORLD PICK UP 8:55 RETURN TIME 11:30
		CS003104	\$160.00	05/22/2014	05/22/2014	KEEFE AVENUE ELEMENTARY	Confirmation #530-B5681-235-05.22.14AB Date: 5-22-14 Keefe Avenue School, LOC 235 Destination: Milwaukee Co Zoo Two buses Depart 9:00am Return 1:30pm
		CS003106	\$160.00	05/27/2014	05/27/2014	LINCOLN AVENUE ELEM	TRIP CONFIRMATION: 530-B5681-250-05.27.14MA DATE: MAY 27, 2014 LINCOLN AVENUE ELEMENTARY / SITE #250 2 BUSES NEEDED DESTINATION: MILWAUKEE COUNTY ZOO PICK UP TIME: 8:55 AM DROP OFF: 1:45 PM
		CS003109	\$77.50	05/14/2014	05/14/2014	GREENFILED ELEMENTARY	CONFIRMATION #: 530-B5681-202-05.14.14RK DATE: 5/14/2014 GREENFIELD BILINGUAL DEST: HAVENSWOOD STATE FOREST 1 BUS DEPART: 9:00AM RETURN: 1:00PM
		CS003110	\$324.24	05/16/2014	05/16/2014	GREENFILED ELEMENTARY	CONFIRMATION #530-B5681-202-05.16.14 GREENFIELD BILINGUAL DATE: 5/16/2014 2 BUSES OAKRIDGE FARM DEPART: 9:00AM RETURN: 2:00PM
		CS003113	\$71.00	05/27/2014	05/27/2014	PARKSIDE SCHOOL	Confirmation #: 530-B5681-131-05.27.14MA Date: 5/27/14 Milwaukee Parkside School/362 Dest: Potters Forrest 1 bus Pickup 900am Return 200pm
		CS003117	\$160.00	05/28/2014	05/28/2014	MAPLE TREE ELEMENTARY	CONFIRMATION #530-B5681-267-05.28.14KE DATE: 05/28/14 MAPLE TREE 2 BUSES DESTINATION: ZOO DEPART: 9:25AM RETURN: 10:00AM
		CS003119	\$80.00	05/28/2014	05/28/2014	OBAMA K8 SCHOOL	CONFIRMATION # 530-B5681-350-05.28.14YL DATE: 05/28/14 BARACK OBAMA SCHOOL 1 BUS DEST: MILWAUKEE COUNTY ZOO PICK UP 8:55 AM RETURN 2:00 PM

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2014	May	CS003121	\$160.00	05/23/2014	05/23/2014	KLUGE ELEMENTARY	CONFIRMATION #: 530-B5681-337-05.23.14JM TRIP DATE: Friday, May 23, 2014 SCHOOL NAME: Kluge Elementary BUS COUNT: 2 DESTINATION: Milwaukee County Zoo PICK UP TIME: 8:50 am RETURN TIME: 1:30 pm
		CS003122	\$70.00	05/29/2014	05/29/2014	VICTORY ELEMENTARY	Confirmation #: 530-B5681-387-05329.14ST Date: May 29, 2014 Victory One bus Dest: Discovery World PU 8:45 AM Return 2:00 PM
		CS003124	\$70.00	06/04/2014	06/04/2014	WESTSIDE ACADEMY	CONFIRMATION #: 530-B5681-370-06.04.14CH WESTSIDE ACADEMY I DATE: JUNE 4, 2014 1 BUS DEST: MILWAUKEE, ART MUSEUM 700 N ART MUSEUM DR P/U TIME: 9:55AM RETURN TIME: 11:30AM
		CS003126	\$80.00	06/06/2014	06/06/2014	CASS ELEMENTARY	CONFIRMATION #: 530-B5681-104-06.06.14AC DATE: JUNE 6, 2014 CASS STREET DESTINATION: MILW COUNTY ZOO NUMBER OF BUSES: 1 PICK UP TIME: 8:45AM RETURN TIME: 2:100PM
		CS003127	\$70.00	05/15/2014	05/15/2014	FERNWOOD ELEMENTARY	TRIP CONFIRMATION #530-B5681-158-05.15.14LI TRIP DATE: THURSDAY, MAY 15, 2014 FERNWOOD MONTESSORI SCHOOL, #158 NUMBER OF BUSES NEEDED: 1 DESTINATION: MILWAUKEE ART MUSEUM, 700 N. ART MUSEUM DR. PICK U
		CS003130	\$72.00	05/29/2014	05/29/2014	BARTON ELEMENTARY	TRIP CONFIRMATION:530-081-B5681-05.12.14MI TRIP DATE:5/12/14 BARTON/081 NUMBER OF BUSES:1 DESTINATION:WHITNALL PARK PICK-UP TIME:8:40AM RETURN TIME:2:00PM
		CS003130	\$0.00	05/29/2014	05/29/2014	BARTON ELEMENTARY	Change of Scope: New Confirmation # 530-B5681-05.29.14MU New Date of Service: 5/29/2014
		CS003137	\$160.00	06/02/2014	06/02/2014	VIEAU ELEMENTARY	CONFIRMATION #530-B5681-390-06.02.14MH VIEAU SCHOOL DATE: 6/2/2014 DEST: MILWAUKEE COUNTY ZOO 2 BUSES DEPART: 9:00AM RETURN: 1:30PM
		CS003141	\$71.00	06/02/2014	06/02/2014	VIEAU ELEMENTARY	CONFIRMATION #530-B5681-390-06.02.14KA VIEAU SCHOOL DATE: 6/2/2014 1 BUS DEST: POTTER'S FOREST@WHITNALL PARK DEPART: 9:05AM RETURN: 2:00PM

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2014	May	CS003143	\$160.00	05/30/2014	05/30/2014	VIEAU ELEMENTARY	CONFIRMATION #530-B5681-390-05.30.14DO DATE: 5/30/2014 VIEAU SCHOOL DEST: MILWAUKEE COUNTY ZOO 2 BUSES DEPART: 8:55AM RETURN: 1:45PM
		CS003157	\$80.00	05/21/2014	05/21/2014	DOERFLER ELEMENTARY	CONFIRMATION: 530-B5681-125-05.21.14MC DATE: 05/21/14 DOERFLER 125 1 BUS DEST: MILWAUKEE COUNTY ZOO PICK UP 8:45 RETURN TIME 1:30
		CS003162	\$80.00	05/21/2014	05/21/2014	VIEAU ELEMENTARY	CONFIRMATION #: 530-B5681-390-05.21.14IP DATE: 5/21/2014 VIEAU SCHOOL DEST: MILWAUKEE COUNTY ZOO 1 BUS DEPART: 9:00AM RETURN: 2:00PM
		CS003163	\$162.12	05/28/2014	05/28/2014	RILEY ELEMENTARY	CONFIRMATION #: 530-B5681-313-05.28.14JG DATE: MAY 28, 2014 RILEY SCHOOL 1 BUS DEST: OAKRIDGE FARM, S43W35961 CTY ROAD C,DOUSMAN, WI PICK UP 8:55AM RETURN 2:00 PM
		CS003165	\$337.42	05/21/2014	05/22/2014	MARYLAND AVENUE ELEM	CONFIRMATION #: 530-B5681-268-05.21.14NP DATE: MAY 21-22, 2014 MARYLAND MONTESSORI DESTINATION: CAMP MATAWA; N885 YOUTH CAMP RD, CAMPBELLSPORT,WI 2 BUSES DEPARTURE: 9:15AM, MAY 21, 2014 RETURN 1:30PM
		CS003168	\$324.24	06/06/2014	06/06/2014	MILW GERMAN IMMERSION	TRIP CONFIRMATION:530-B5681-146-06.06.14AS TRIP DATE:6/6/14 GERMAN IMMERSION/146/LEARN ABOUT FARM ANIMALS NUMBER OF BUSES:2 DESTINATION:OAKRIDGE FARM PICK-UP TIME:8:55AM RETURN TIME:2:30PM
		CS003175	\$70.00	05/12/2014	05/12/2014	Alcott Elementary	CONFIRMATION #: 530-B5681-075.12.14KH DATE: MAY 12, 2014 ALCOTT SCHOOL 1 BUS DEST: DISCOVERY WORLD, 500 NORTH HARBOR DRIVE, MILWAUKEE WI PICK UP 8:30 AM RETURN 11:30AM
		CS003176	\$178.81	05/15/2014	05/15/2014	WHITMAN ELEMENTARY	Confirmation # 530-B5681-397-05.15.14WM Trip date 5/15/14 Whitman #397 One bus Dest: Palmyra Environmental Learning Center P/U: 8:55 am RETURN: 2:10 pm.
		CS003194	\$80.00	05/20/2014	05/20/2014	STUART ELEMENTARY	CONFIRMATION #530-B6581-344-05.20.14JG DATE: 5/20/2014 STUART SCHOOL DESTINATION ZOO BUS-1 DEPARTURE-8:40 AM RETURN-1:30 PM

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2014	May	CS003201	\$72.00	05/16/2014	05/16/2014	THIRTY-SEVENTH STREET	CONFIRMATION #: 530-356-B5681-05.16.14MT BETHUNE ACADEMEY DATE: 5/16/2014 DEST: WHITNALL PARK 1 BUS DEPART: 9:05 AM RETURN: 1:45 PM
		CS003218	\$71.00	05/06/2014	05/06/2014	CLEMENT AVENUE ELEMENTARY	CONFIRMATION #: 530-B5681-113-05-06-14LZ DATE OF TRIP: 5/6/14 CLEMENT AVE 1 BUS DEST: POTTER'S FOREST AT WHITNALL PARK PICK UP:8:45 A.M. RETURN: 1:15 TEACHERS: LEPAK, ZAHN, HAMLEY
		CS003219	\$70.00	05/28/2014	05/28/2014	CLEMENT AVENUE ELEMENTARY	CONFIRMATION #: 530-B5681-113-05-28-14LZ DATE: 5/28/14 1 BUS CLEMENT DEST: ART MUSEUM PICK UP: 9:15 RETURN: 10:30 TEACHERS: SANTOS/SIEPERT
		CS003220	\$72.00	06/04/2014	06/04/2014	CLEMENT AVENUE ELEMENTARY	CONFIRMATION #:530-113-B5681-06-04-14LZ DATE: 6/4/14 CLEMENT AVE 1 BUS DEST: WHITNALL PARK PICK UP: 9:10 AM RETURN: 1:15 PM TEACHERS: SANTOS/SIEPERT COUPON FROM REC DEPART
		CS003221	\$337.42	05/27/2014	05/30/2014	SOUTH DIVISION HIGH SCHOOL	CONFIRMATION #: 530-B5681-032-05.27.14CB DATE: 5/27/2014 AND 5/30/2014 SOUTH DIVISION HIGH SCHOOL DEST: CAMP MATAWA, CAMPBELLSPORT, WI PICKING UP MAY 27 9:30 A.M. PICKING UP AT CAMP MATAWA ON MAY 30 1
		CS003222	\$70.00	05/29/2014	05/29/2014	SOUTH DIVISION HIGH SCHOOL	CONFIRMATION #: 530-B5681-032-05.29.14RT DATE: 5/29/2014 SOUTH DIVISION HIGH SCHOOL 1 BUS DEST: DISCOVERY WORLD PICKUP AT SOUTH: 9:10 A.M. PICKUP AT DISCOVERY WORLD: 1:30 P.M.
		CS003223	\$70.00	06/02/2014	06/02/2014	NINETY-FIFTH STREET	CONFIRMATION# 530-B5681-289-06.02.14SH DATE: MONDAY, JUNE 2, 2014 95TH STREET SCHOOL 1 CHARTER BUS DESTINATION: DISCOVERY WORLD; 500 N HARBOR DR DEPARTURE TIME: 8:30AM RETURN TIME: 11:30AM TOTAL PASSE
		CS003224	\$80.00	05/20/2014	05/20/2014	CLEMENT AVENUE ELEMENTARY	CONFIRMATION #: 530-B5681-113-05-20-14LZ DATE: 5/20/2014 CLEMENT AVENUE SCHOOL 1 BUS DEST: MILWAUKEE ZOO PICK UP: 8:55 A.M. RETURN: 1:45 P.M. TEACHER: DRAEGER

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2014	May	CS003225	\$156.00	06/05/2014	06/05/2014	PIERCE ELEMENTARY	CONFIRMATION #: 530-B5681-307-06.05.14KG DATE: 06/05/14 307/PIERCE 1 BUS DEST: LAPHAM PARK P/U 12:30PM RETURN 1:30PM
		CS003226	\$160.00	06/09/2014	06/09/2014	NORTH DIVISION OUTPOST	CONFIRMATION #: 530-B5681-307-06.09.14CH DATE: 06/09/14 307/PIERCE 2 BUSES DEST: MILWAUKEE COUNTY ZOO P/U: 1:30PM RETURN: 2:00PM
		CS003227	\$70.00	06/10/2014	06/10/2014	PIERCE ELEMENTARY	CONFIRMATION #: 530-B5681-307-06.10-14KG DATE: 06/10/14 307/PIERCE 1 BUS DEST: DISCOVERY WORLD P/U: 1:00PM RETURN: 1:30PM
		CS003228	\$70.00	06/12/2014	06/12/2014	PIERCE ELEMENTARY	CONFIRMATION #: 530-B5681-307-06.12.14KG DATE: 6/12/14 307/PIERCE 1 BUS DEST: IMAX P/U 1:00PM RETURN 1:30PM
		CS003231	\$70.00	06/02/2014	06/02/2014	FOREST HOME AVE ELEMENTARY	Confirmatio #530-B5681-173-06.02.14MD Trip date 6/2/14 Forest Home #173 One bus Dest: Discovery World PU 9:30 am RETURN 2:00 pm
		CS003236	\$80.00	05/23/2014	06/02/2014	HAYES BILINGUAL ELEM	Confirmation #530-B5681-214-05.23.14YO 5/23/14 Hayes Bilingual 1 Bus Destination: Milwaukee County Zoo (10001 W. Bluemound Rd) P/U from school: 9:30am Return to school: 2pm
		CS003236	\$70.00	05/23/2014	06/02/2014	HAYES BILINGUAL ELEM	Confirmation #530-B5681-214-05.27.14RG 5/27/14 Hayes Bilingual 1 Bus Destination: Discovery World (500 N. Harbor Dr.) P/U from school: 9:15am Return to school: 1:50pm
		CS003236	\$156.00	05/23/2014	06/02/2014	HAYES BILINGUAL ELEM	Confirmation #530-B5681-214-06.02.14RG 6/2/14 Hayes Bilingual 1 Bus Destination: Lapham Peak (W329 N 846 Hwy C-Delafield WI) P/U from school: 9am Return to school: 2pm
		CS003255	\$337.42	06/05/2014	06/06/2014	MARYLAND AVENUE ELEM	TRIP CONFIRMATION:530-B5681-268-06.05.14DT DATE: JUNE 05 TO JUNE 06,2014 MARYLAND SCHOOL NUMBER OF BUSES 1 DESTINATION:CAMP MATAWA,N885 YOUTH CAMP RD CAMPBELLSPORT, WI DEPARTURE: JUNE 5,2014 AT 09:00A
		CS003257	\$71.00	05/27/2014	05/27/2014	GREENFILED ELEMENTARY	CONFIRMATION #530-B5681-202-05.27.14MR 5/27/2014 GREENFIELD BILINGUAL DEST: POTTER'S FOREST 1 BUS DEPART: 9:00AM RETURN: 2:00PM

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001020

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	CS003258	\$80.00	05/30/2014	05/30/2014	GREENFILED ELEMENTARY	CONFIRMATION #: 530-B5681-202-05.30.14NA DATE: 5/30/2014 GREENFIELD BILINGUAL 1 BUS DEST: MILWAUKEE COUNTY ZOO DEPART: 8:50AM RETURN: 2:00PM
		CS003259	\$240.00	06/12/2014	06/12/2014	THIRTY-SEVENTH STREET	CONFIRMATION #: 530-B5681-356-06.12.14MA DATE: 6/12/2014 BETHUNE ACADEMY 3 BUSES DEST: MILWAUKEE CO ZOO DEPART TIME: 8:50 AM RETURN TIME: 1:45 PM
		CS003260	\$72.00	06/05/2014	06/05/2014	GREENFILED ELEMENTARY	CONFIRMATION #: 530-202-B5681-06.05.14EH DATE: 6/5/2014 GREENFIELD BILINGUAL DEST: WHITNALL PARK 1 BUS DEPART: 8:50AM RETURN: 2:00PM
		CS003262	\$72.00	06/05/2014	06/05/2014	GREENFILED ELEMENTARY	CONFIRMATION #530-202-B5681-06.05.14MV GREENFIELD BILINGUAL DATE: 6/5/2014 WHITNALL PARK 1 BUS DEPART: 9:30AM RETURN: 12:30PM
		CS003283	\$156.00	06/10/2014	06/10/2014	THIRTY-SEVENTH STREET	CONFIRMATION #: 530-B5681-356-06.10.14 DATE: 6/10/2014 BETHUNE ACADEMY 1 BUS LAPHAM PEAKS DEPART TIME: 8:50 AM RETURN TIME:1:00 PM
		CS003362	\$70.00	05/12/2014	05/12/2014	SHERMAN MULTICULTRL ART	Confirmation 530-B5681-319-05.12.14MR Date: 5/12/2014 Sherman # of Buses: 1 Destination:Discovery World Pickup:10:55am Depart: 1:30pm
		CS003364	\$162.12	05/23/2013	05/23/2013	HUMBOLDT PARK ELEM	Confirmation #: 530-B5681-223-5.23.14MA Date: 5/23/14 Humboldt Park 1 bus Dest: Oakridge Farm P/U: 9:00 am Return: 1:00 pm M. Anich K5 field trip
		CS003368	\$71.00	05/30/2014	05/30/2014	Wellness & Prevention Office	Confirmation Number: 530-B5681-012-05.30.14KA Trip Date: May 30, 2014 Bay View HS Safe adn Supportive Schools One (1) Bus Destination: Potter's Forest Pickup: 9:00 AM Return: 2:00 PM
		CS001000	\$70.00	10/28/2013	10/28/2013	CLEMENS ELEMENTARY	Confirmation # 530-B5681-114-10.18.13 10/28/2013 - CLEMENS SCHOOL/114 - LEARNING JOURNEY - DISCOVERY WORLD PICK UP - 10:30 RETURN - 2:00
		CS001122	\$178.81	11/05/2013	11/05/2013	THIRTY-SEVENTH STREET	530-356-B5681 37 STREET SCHOOL 11/5/2013 PALMYRA FARM CAMP DEPART: 845AM RETURN: 2PM

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001020

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	CS001122	(\$178.81)	11/05/2013	11/05/2013	THIRTY-SEVENTH STREET	10/6/2014 Move remaining encumbrance from GENPIT1437ECTS to GENPIBDK37ECTS per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS001122	\$178.81	11/05/2013	11/05/2013	THIRTY-SEVENTH STREET	10/6/2014 Move remaining encumbrance from GENPIT1437ECTS to GENPIBDK37ECTS per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS001212	\$240.00	11/01/2013	11/01/2013	HUMBOLDT PARK ELEM	(3) Buses Confirmation #530-B5681-223-11-01-13 P/u from school @8:55am. Transport to Milwaukee Zoo Return to school @2pm
		CS001440	\$70.00	12/13/2013	12/13/2013	Transformation Learning Comm.	530-B5681-099-12.13.13MI 12/13/2013 Transformation 099 1 bus Art Museum 9:30 a.m. 12:15 p.m.
		CS001534	\$162.12	01/21/2014	01/21/2014	GOLDA MEIR ELEMENTARY	Trip Confirmation# 530-B5681-176-01.14.14AC School: Golda Meir Trip Date 1/14/2014 Destination: Oakridge Farm 1 bus Pickup time: 9:00 am Return time: 2:00 pm
		CS001590	\$80.00	02/04/2014	02/04/2014	EIGHTY-FIRST STREET	Confirmation: 530-B5681-143-02.04.14DJ 81st Street School One Bus Date: 2/4/2014 Destination: Milwaukee County Zoo P/u: 8:55am Return: 1:45pm
		CS001722	\$97.50	03/07/2014	03/07/2014	WESTSIDE ACADEMY	TRIP# 530-370-03.07.14CH FRIDAY, MARCH 07, 2014 WESTSIDE ACADEMY I GROUP: CARLA 1 BUS DESTINATION: CENTENNIAL HALL 733 N 8TH ST MILWAUKEE, WI P/U TIME: 9:15 AM RETURN TIME: 11:00AM

There are 138 Contract Orders for May 2014 Month Total: \$17,779.07

YTD Total: \$69,442.43