

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 11/01/2014

End Date: 11/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	November	CS001888	\$70.50	02/21/2014	02/21/2014	THOREAU ELEMENTARY	CONFIRMATION # 530-B5681-360-02.21.14EM FRIDAY, FEB 21, 2014 THOREAU SCHOOL DEST: HAWTHORNE GLEN ONE BUS P/U:9:00AM RETURN:1:30PM

There are 1 Contract Orders for November 2014 Month Total: \$70.50

YTD Total: \$690.50