

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 10/01/2013

End Date: 10/31/2013

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2013	October	C019524	\$85.00	10/04/2013	10/04/2013	CARSON ACADEMY/SCIENCE	Bus transport on Friday, October 4, 2013 for one (1) bus for Carson Academy 8th grade student travel to Roosevelt High School to tour their prospective MPS high school departing at 9:25am and ret
		CS000787	\$70.50	10/04/2013	10/04/2013	STARMS EARLY CHILDHOOD	Trip: 530-B5681-149-10.04.13 BUS TRIP TO HAWTHORNE GLEN Starms School #149 PU 10:50 DO 2:15
		CS000828	\$71.00	10/01/2013	10/02/2013	WEDGEWOOD	530-B5681-085-10.01.13 10/01/13 WEDGEWOOD PARK MS 1 POTTERS FOREST@WHITNALL PARK 9:15AM 2:00PM
		CS000828	\$71.00	10/01/2013	10/02/2013	WEDGEWOOD	530-B5681-085-10.02.13 10/02/13 WEDGEWOOD PARK MS 1 POTTERS FOREST@WHITNALL PARK 9:15AM 2:00PM
		CS000841	\$70.00	11/14/2013	11/14/2013	BROWN STREET ELEMENTARY	Confirmation:530-089-B5681-11.14.13. Brown Street MILWAUKEE ART MUSEUM- 1 bus THURSDAY, NOVEMBER 14TH PU 8:25AM AND RETURN TO BROWN ST 11:45AM
		CS000850	\$162.12	09/27/2013	09/27/2013	BARTON ELEMENTARY	#530-B5681-081-09.27.13 9/27/2013 BARTON/081/3RD GR 1 BUS OAKRIDGE FARM 9:00 AM P/U NOON DEPARTURE
		CS000872	\$162.12	10/25/2013	10/25/2013	HONEY CREEK ELEMENTARY	CONFIRMATION # 530-B5681-334-10.25.13 HONEY CREEK SCHOOL 1 BUS DATE: OCTOBER 25, 2013 DESTINATION: OAKRIDGE FARM S43 W35961 CTY RD C DOUSMAN WI DEPARTURE TIME 8:30 AM; RETURN TIME 2:00 PM
		CS000874	\$71.00	11/01/2013	11/01/2013	ROGERS STREET ACADEMY	CONFIRMATION # 530-B5681-318-11.01.13 FRIDAY, 11/1/13 ROGERS STREET ACADEMY, SITE#318, POTTERS FOREST MS. FENDOS ONE BUS NEEDED POTTERS FOREST @ WHITNALL PARK 10005 W FOREST HOME AVE DEPART FROM RSA @
		CS000875	\$71.00	11/15/2013	11/15/2013	ROGERS STREET ACADEMY	CONFIRMATION # 530-B5681-318-11.15.13 FRIDAY, 11/15/13 ROGERS STREET ACADEMY, SITE#318, POTTERS FOREST MS FENDOS ONE BUS POTTERS FOREST @ WHITNALL PARK 10005 W FOREST HOME AVE DEPART FROM RSA @ 9:00 A

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2013	October	CS000861	\$70.50	10/17/2013	10/17/2013	THOREAU ELEMENTARY	Trip: 530-B5681-360-10.17.13 THOREAU SCHOOL, 7878 N 60 STREET AT 8:30 A.M. TO HAWTHORNE GLEN 1130 N 60TH. (DEPART HAWTHORNE GLEN FOR RETURN TO THOREAU SCHOOL AT 11:30 A.M.
		CS000862	\$70.50	11/08/2013	11/08/2013	THOREAU ELEMENTARY	Trip: 530-B5681-360-11.08.13 THOREAU SCHOOL HAWTHORNE GLEN, FRIDAY, NOVEMBER 8, 2013 PICK-UP FROM THOREAU AT 8:30 AM DEPART TIME FROM HAWTHORNE GLEN AT 11:30 A.M.
		CS000882	\$70.50	10/29/2013	10/29/2013	LINCOLN AVENUE ELEM	TRIP CONFIRMATION 530-B5681-250.10.29.13 TUESDAY OCTOBER 29, 2013 LINCOLN AVE/250/HIGH SCOPE 1 BUS HAWTHORNE GLEN P/U 8:25 RETURN 12:00
		CS000892	\$162.12	10/30/2013	10/30/2013	GREENFILED ELEMENTARY	Trip Confirmation #530-B5681-202-10.30.13 Trip Date:10/30/2013 Greenfield School/202/Oakridge Farm 1Bus Oakridge Farm S43W35961 Cty Rd. C-Dousman, WI 53118 Pick up time:8:10am Return time: 2:15pm
		CS000893	\$80.00	11/08/2013	11/08/2013	BROWN STREET ELEMENTARY	Confirmation# 530-B5681-089-11.08.13 Brown Street 1 Bus Milwaukee County Zoo Friday, November 8, 2013
		CS000893	(\$80.00)	11/08/2013	11/08/2013	BROWN STREET ELEMENTARY	10/6/2014 Move remaining encumbrance from FLD0IT14BREPPT to FLDLIBDEBREPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS000893	\$80.00	11/08/2013	11/08/2013	BROWN STREET ELEMENTARY	10/6/2014 Move remaining encumbrance from FLD0IT14BREPPT to FLDLIBDEBREPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS000883	\$70.50	10/31/2013	10/31/2013	LINCOLN AVENUE ELEM	TRIP CONFIRMATION 530-B.5681-250.10.31 OCTOBER 31, 2013 LINCOLN AVE/250/HIGH SCOPE 1 BUS HAWTHORNE GLEN P/U 8:25 RETURN 12:00
		CS000908	\$71.00	10/24/2013	11/07/2013	Wellness & Prevention Office	Trip confirmation number: 530-b5681-032-10.24.13 Trip Date: Thursday, October 24, 2013 South Division 1 bus Potter's Forest@Whitnall Park Pick up: 9:10 AM; Return: 2:00 PM

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2013	October	CS000908	\$71.00	10/24/2013	11/07/2013	Wellness & Prevention Office	Trip Confirmation: 530-B5681-018-11.07.13 Thursday, November 7, 2013 Hamilton HS Potter's Forest@Whitnall Park Pick-up: 9:15 AM;Return: 1:45 PM
		CS000913	\$162.12	11/22/2013	04/25/2014	GAENSLEN ELEMENTARY	Trip Conf. #530-B5681-185-11.22.13 Trip Date: 11-22-2013 Gaenslen School 185 1 Bus Oakridge Farm Pick up 8:55 a.m. Return 1:00
		CS000913	\$70.00	11/22/2013	04/25/2014	GAENSLEN ELEMENTARY	Trip Conf. #530-B5681-185-01.24.14 Trip Date: 01-24-2014 School Gaenslen 185 1 Bus Betty Brinns Childrens Museum Pick up 8:55 am Return 11:30 pm
		CS000913	\$70.00	11/22/2013	04/25/2014	GAENSLEN ELEMENTARY	Trip Conf. #530-B5681-185-12.13.13 Trip Date: 12-13-2013 Gaenslen School 185 1 Bus Discovery World Pick up 10:40 am Return 1:30 pm
		CS000913	\$80.00	11/22/2013	04/25/2014	GAENSLEN ELEMENTARY	Trip Confr. #530-B5681-185-03.26.14 Trip Date: 03-26-2014 Gaenslen School 185 1 bus Milw. County Zoo Pick up time: 9:00 am Return time: 1:30 pm
		CS000913	\$70.50	11/22/2013	04/25/2014	GAENSLEN ELEMENTARY	Trip Conf. 530-B5681-185-04.25.14 Trip Date: 05-25-2014 Gaenslen 185 1 bus Hawthorne Glen Pick Up: 8:55 am Return Time: 11:30 am
		CS000924	\$71.00	10/21/2013	10/21/2013	COOPER ELEMENTARY	CONFIRMATION NUMBER IS: 530-B5681-117-10.21.13 Cooper School 1 bus October 21, 2013 Potter's Forest @ WhitnallPark
		CS000925	\$71.00	10/30/2013	10/30/2013	COOPER ELEMENTARY	530-B5681-117-10.30.13 Cooper School 1 bus 10/30/13 POTTER'S FOREST @ WHITNALL PARK
		CS000932	\$324.24	10/25/2013	10/25/2013	EARLY CHILDHOOD	Conf 530-B5681-235-10.25.13 Keefe School 1 bus 10/25/13 Oakridge Farm PU 8:45, DO 2:00
		CS000938	\$72.00	10/15/2013	10/16/2013	IDEAL	Trip Confirmation #530-B5681-224-10.15.13 10/15/13 IDEAL/224 1 bus Whitnall Park 9:25 a.m. 12:30 p.m.
		CS000938	\$72.00	10/15/2013	10/16/2013	IDEAL	Trip Confirmation #530-B5681-224-10.16.13 10/16/13 IDEAL/224 1 bus Whitnall Park 9:25 a.m. 12:30 p.m.
		CS000894	\$70.50	10/21/2013	10/21/2013	BROWN STREET ELEMENTARY	Confirmation:530-b5681-089-10.21.13 Brown Street 1 Bus Hawthorne Glen on Monday, October 21, 2013

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2013	October	CS000934	\$71.00	10/28/2013	10/28/2013	HUMBOLDT PARK ELEM	Confirmation: 530-B5681-223-10-28-13 Humboldt Park Elementary p/u from school @9am, transport to Potter's Forest @Whitnall Park p/u from Whitnall Park @1:30pm
		CS000792	\$0.00	10/30/2013	10/30/2013	MILW SPANISH IMMERSION	Trip # _____ Spanish Immersion School 2 BUSES TO PUBLIC MUSEUM, 10/07/2013, PICK-UP 9:15, RETURN 1:30
		CS000792	\$140.00	10/30/2013	10/30/2013	MILW SPANISH IMMERSION	Trip 530-167-B5681-10.30.13 Spanish Immersion School 2 BUSES TO THE ART MUSEUM, 10/30/2013, PICK UP 9:30, RETURN 1:30
		CS000851	\$210.00	10/16/2013	10/16/2013	GAENSLEN ELEMENTARY	Trip Conf.530-B5681-185-10.16.13 Oct. 16-2013, Gaenslen School 3 buses to Discovery World, Pick Up Time is 8:45 am Return Time is 1:00 p.m.
		CS000852	\$71.00	10/23/2013	10/23/2013	GOODRICH ELEMENTARY	#530-B5681-192-10.23.13 10/23/2013 GOODRICH/192/POTTERS FOREST 1 1005 W FOREST HOME AV 8:55AM 1:45PM
		CS000877	\$155.00	10/23/2013	10/23/2013	GAENSLEN ELEMENTARY	Trip Confirm. #530-B5681-185-10.23.13 Trip Date: 10-23-13 Gaenslen School 185 2 buses for this trip Havenwoods Pick up 8:30 am Return 11:00 am
		CS000889	\$71.00	10/17/2013	10/17/2013	Audubon Middle School	Confirmation number: 530-B5682-090-10.17.13 Audubon Middle School Thursday, October 17, 2013 1 bus to Potter's Forest pick-up at 9 a.m., return to school at 1:30 p.m.
		CS000896	\$70.00	10/07/2013	10/07/2013	GOODRICH ELEMENTARY	#530-B5681-192-10.07.13 10/07/2013 GOODRICH/192 DISCOVERY WORLD 500 N HARBOR DR 10:40AM - 2:00PM
		CS000912	\$70.00	12/16/2013	12/16/2013	HONEY CREEK ELEMENTARY	Confirmation: 530-B5681-334-12.16.13 FIELDTRIP TO DISCOVERY WORLD Honey Creek DATE 12/16/2013 PICK UP 8:45 AM DROP OFF 11:15 AM 40 STUDENTS 1 BUS
		CS000916	\$70.00	10/14/2013	10/14/2013	WHITTIER ELEMENTARY	Trip #530-B5681-398-10.14.13 1 bus Discovery world Monday, October 14, 2013 Whittier School at 11:00 a.m. Pick up at 1:30
		CS000928	\$71.00	10/15/2013	10/15/2013	THIRTY-SEVENTH STREET	Conf: 530-B5681-356-10.15.13 Bethune Academy POTTER'S FOREST@WHITNALL PARK; 1 bus 10/15/13

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2013	October	CS000931	\$72.00	11/07/2013	11/07/2013	GREENFILED ELEMENTARY	Conf: 530-202-B5681-11.07.13 11/7/13 Greenfield School 36 passengers-1 bus Whitnall Park PU 8:40am DO 12pm
		CS000935	\$71.00	10/21/2013	10/21/2013	HUMBOLDT PARK ELEM	Confirmation# 530-B5681-223-10.21.13 Humboldt Park Elem. 1 bus 10/21/13 p/u from school @9am Potters Forest @Whitnall Park p/u from Potters Forest @1:30pm
		CS000944	\$71.00	10/17/2013	10/17/2013	GARLAND ELEMENTARY	Conf #: 530-B5681-191-10.17.13 Date: Oct. 17, 2013 Garland School/191 # of buses: 1 Destination: Potter Forest Pick up: 9:10am Return time: 2:00pm
		CS000953	\$70.00	10/14/2013	10/14/2013	CLARKE ELEMENTARY	TRIP CONF #530-B5681-110-10.14.13 TRIP DATE: 10/14/2013 CLARKE/#110 NO. BUSSES: 1 DISCOVERY WORLD PICK UP TIME: 11:00 RETURN TIME: 1:30
		CS000964	\$160.00	11/04/2013	11/04/2013	DOERFLER ELEMENTARY	CONFIRMATION # 530-B5681-125-11.04.13 11/4/13 DOERLFER 125 2 BUSES MILWAUKEE CO ZOO PICK UP 9:00 A.M RETURN TIME 1:10 P.M
		CS000967	\$71.00	11/14/2013	11/14/2013	ZABLOCKI ELEMENTARY	Trip Confirmation #: 530-b5681-295-11.14.13 Trip Date: 11-14-13 Zablocki Elementary School - Site 295 # of Buses: 1 Destination: Potter's Forest @ Whitnall Park Pick up Time:9 a.m. Return Time: 1:30 p
		CS000968	\$71.00	11/07/2013	11/07/2013	ZABLOCKI ELEMENTARY	Trip Confirmation #: 530-135681-295-11.07.13 Trip Date: 11-07-13 Zablocki Elementary - Site 295 # of Buses: 1 Destination: Potter's Forest @Whitnall Park Pick-up Time: 9 a.m. Return Time: 1:30 p.m.
		CS000969	\$70.50	10/24/2013	10/24/2013	LOWELL ELEMENTARY	CONFIRMATION NUMBER 530-B5681-257-10.24.13 OCTOBER 24, 2013 LOWELL SCHOOL/SITE 257/ ONE BUS HAWTHORNE GLEN PU TIME 8:25AM RETURN TIME 12:30PM
		CS000972	\$357.62	11/01/2013	11/01/2013	BURDICK ELEMENTARY	TRIP CONFIRMATION # 530-098-B5681-11.01.13 11/1/2013 BURDICK SCHOOL SITE #098 2 BUSES PALMYRA ENVIRONMENTAL LEARNING CENTER (CAMP PALMYRA) PICK UP TIME 8:40AM RETURN TIME 2:00PM

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2013	October	CS000980	\$70.50	11/06/2013	11/06/2013	GARLAND ELEMENTARY	#530-B5681-191-11.06.13 One bus Hawthorn Glen Field Trip for Sensing Nature program for K4 students Garland (191). Nov 6, 2013 leaving at 8:30 a.m. and returning at 12:30 p.m.
		CS000988	\$80.00	10/29/2013	10/29/2013	PIERCE ELEMENTARY	530-B5681-307-10.29.13 10/29/2013 Pierce School/307/Room 105 & Room 107 1 BUS Milwaukee County Zoo 8:55a.m.; 2:00p.m.
		CS001005	\$70.00	11/19/2013	11/19/2013	WESTSIDE ACADEMY	Trip Confirmation # 530-B5681-370-11.19.13 November 19, 2013 Westside Academy/370 1 bus Discovery World Pick up time-8:40AM/Return time- 11:35AM
		CS001009	\$264.00	10/23/2013	10/25/2013	GOLDA MEIR ELEMENTARY	ConfirMation: 530-B5681-176-10.23.13 Golda Meir 2 buses 10/23/13 CAMP WHITCOMB MASON
		CS001009	\$264.00	10/23/2013	10/25/2013	GOLDA MEIR ELEMENTARY	Confirmation: 530-B5681-176-10.25.13 Golda Meir 2 buses 10/25/13 CAMP WHITCOMB MASON
		CS001010	\$70.50	10/28/2013	10/28/2013	LINCOLN AVENUE ELEM	TRIP CONFIRMATION 530-B5681-250-10.28.13 OCTOBER 28, 2013 LINCOLN AVENUE SCHOOL/250/HIGH SCOPE HAWTHORNE GLEN DEPARTURE TIME 8:25 AM RETURN TIME 12:00
		CS001011	\$70.50	10/25/2013	10/25/2013	HAMILTON HIGH SCHOOL	530-B5681-075-10.25.13 10/25/2013 ALCOTT 1 BUS HAWTHORNE GLEN DEPART 8:50 AM RETURN 12:00 PM
		CS001012	\$162.12	10/15/2013	10/15/2013	MANITOBA ELEMENTARY	conf: 503-B5681-265-10.15.13 10/15/2013 MANITOBA/JEFF GLEESING 1 BUS OAKRIDGE FARM 1:00PM 2:00PM
		CS000860	\$141.00	10/30/2013	10/30/2013	CONGRESS ELEMENTARY	530-B5681-116-10.30.13 & 530-B5681-116-10.30.13-2 2 BUSES HAWTHORNE GLEN 9:00 & 11:00 12:00 & 1:45
		CS001042	\$162.12	10/24/2013	10/24/2013	HONEY CREEK ELEMENTARY	1 FIELDTRIP BUS DESTINATION OAKRIDGE FARM S43 W35961 CTY RD C DOUSMAN, WI STUDENTS WILL VISIT WORKING FARM DEPARTURE 8:30 AM RETURN 2:00 PM DATE OCTOBER 24, 2013 CONFIRMATION # 530B568133410.24.13
		CS001043	\$70.00	11/26/2013	11/26/2013	RUFUS KING HIGH SCHOOL	#530-B5681-020-11.26.13 11/26/2013 King H.S./020/Autism Unit #1 Bus Discovery World P/U: 8:55a.m. Return: 1:30PM

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2013	October	CS001044	\$162.12	10/17/2013	10/17/2013	KLUGE ELEMENTARY	(a)Provide bus transport on Thursday, October 17, 2013 for one (1) bus for Kluge Elementary School student travel to Oakridge Farm located at S43W35961 County Rd. C, Dousman, WI 53118 with departur
		CS001045	\$70.50	11/14/2013	11/14/2013	HOPKINS STREET ELEMENTARY	Trip Confirmation #530-b5681-220-11-14-13 Trip Date:11/14/2013 Hopkins-Lloyd/220/HighScope 1 Bus Destination: Hawthorne Glen Pick Up: 9:00 a,m, Return: 12:30 p.m.
		CS001046	\$70.50	11/04/2013	11/04/2013	PARKVIEW ELEMENTARY	1 Charter Bus for 65 passengers Destination: Hawthorne Glen 1130 N 60 St; Milw, WI Phone: 414-481-7080 Date: November 4, 2013 P/U at Parview Elementary at 8:55am. Return time: 1200pm. Confirmation #
		CS001071	\$178.81	10/31/2013	10/31/2013	OBAMA K8 SCHOOL	530-350-B5681-10.31.13 PALMYRA ENVIRONMENTAL LEARNING CENTER Obama 10/31/13

There are 54 Contract Orders for October 2013 Month Total: \$6,553.01

YTD Total: \$9,447.68