

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001057

Contract Order's Between:

Start Date: 10/01/2014

End Date: 10/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	October	CS004147	\$72.62	09/29/2014	09/29/2014	HOWARD AVENUE MONTESSORI	Confirmation: 530-105-09.29.14RH Howard Avenue Date: 9/29/14 1 bus Destination: Hawthorn Glen Pick up: 8:15 am Return: 11:45 am
		CS004204	\$250.00	09/24/2014	09/24/2014	FOREST HOME AVE ELEMENTARY	Conf.# 530-173-09.24.2014MR Forest Home, 173 Date: 9/24/14 Two busses Dest: Apple Holler P.U. 8:55 a.m. Return: 1:15 p.m.
		CS004251	\$72.62	10/01/2014	10/01/2014	BROWN STREET ELEMENTARY	Confirmation# 530-089-10.01.14ML Brown Street Academy 10/1/2014 1 Bus Dest: Hawthorne Glen P/U: 11:25AM Return: 12:15PM
		CS004253	\$127.50	10/29/2014	10/29/2014	EARLY CHILDHOOD	Trip Confirmation Number: 530-356-10.29.14JS Trip Date: Wednesday, October 29, 2014 Your School/Site/Program Name: Bethune/37/Head Start Program # of buses (for this trip): 1 Bus Destination:Swan'
		CS004254	\$72.62	11/07/2014	11/07/2014	PARKVIEW ELEMENTARY	CONF# 530-301-11.07.14LP PARKVIEW DATE: FRIDAY, NOVEMBER 7, 2014 DESTINATION: HAWTHORNE GLEN; 1130 N 60TH ST 1 CHARTERED BUS DEPARTURE TIME: 8:30AM RETURN TIME: 12:45PM
		CS004255	\$79.30	09/24/2014	09/25/2014	RUFUS KING MIDDLE SCHOOL	Confirmation number: 530-020-09.24.14.MY Rufus King Middle Date: 9-24-2014 1 bus Dest: Planetarium Pickup at 9:00 am Return at 1:30 pm
		CS004255	\$79.30	09/24/2014	09/25/2014	RUFUS KING MIDDLE SCHOOL	Confirmation number: 530-020-09.25.14.MY Rufus King Middle Date: 9-25-2014 1 bus Dest: Planetarium Pickup at 9:00 am Return at 1:30 pm
		CS004256	\$275.00	10/16/2014	10/16/2014	HARTFORD UNIVERSITY ELEM	Trip Confirmation 530-208-10.16.14DH 10/16/14 Hartford University School/208 2 buses Dest: Swan's Pumpkin Farm Depart 925 am Return 115pm
		CS004257	\$150.00	11/03/2014	11/03/2014	PIERCE ELEMENTARY	Confirmation #: 530-307-11.03.14MP Date: 11/3/14 PIERCE/307 1 BUS Dest:APPLE HOLLER 8:55AM 1:45PM
		CS004258	\$312.00	04/01/2015	04/01/2015	METCALF ELEMENTARY	Confirmation #530-270-04.01.15LJ Date: pril 1, 2015 Metcalfe K4 2 buses Dest: Jelly Belly Factory, Pleasant Prairie, WI Pick up 8:55am Return depart factory 11:30am return to school 12:15

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2014	October	CS004259	\$223.00	10/09/2014	10/09/2014	US GRANT ELEMENTARY	Confirmation #: 530-193-10.09.14JC US Grant October 9, 2014 Two buses Dest: Jim's Pumpkin Farm PU 9:25 Return 1:15
		CS004260	\$121.87	10/07/2014	10/07/2014	HAWTHORNE ELEMENTARY	TRIP CONFIRMATION# 530-212-19-7-14MB HAWTHORNE TRIP DATE 10/07/2014 NUMBER OF BUSES 1 DESTINATION: NIEMAN'S MARKET PICK UP TIME 9:25 AM RETURN 1:45 PM
		CS004262	\$275.00	10/31/2014	10/31/2014	MORGANDALE ELEMENTARY	TRIP CONFIRMATION #:530-277-10.31.14RS TRIP DATE: 10-31-2014 SCHOOL/SITE/PROGRAM: MORGANDALE/277/K4 # OF BUSES: 2 DESTINATION: SWAN'S PUMPKIN FARM 5930 HIGHWAY H-FRANKSVILLE WI PICK UP TIME: 9:10 A.M.
		CS004263	\$243.74	10/24/2014	10/24/2014	FERNWOOD ELEMENTARY	TRIP CONFIRMATION #530-158-10.24.14JD DATE: FRIDAY, OCTOBER 24, 2014 FERNWOOD MONTESSORI SCHOOL, #158 NUMBER OF BUSES NEEDED: 2 DESTINATION: NIEMAN MARKETS, 14335 N. WAUWATOSA RD., MEQUON, WI PICK-U
		CS004265	\$156.00	10/22/2014	10/22/2014	ACADEMY/ACCELERATED LRNG	Trip Confirmation #: 530-316-10.22.14RH Trip Date: 10/22/2014 School: AAL/316/Special Education FT Number of Buses: 01 Destination: Green Meadows Farm; 33603 High Drive-East Troy Pick-up Time: 8:55
		CS004267	\$255.00	10/09/2014	10/09/2014	KAGEL ELEMENTARY	Trip confirmation #: 530-232-10.09.14RS Date: 10/09/2014 Kagel School/232 2 buses Dest: Swans Pumkin Farm Pick up at kagel: 9:25AM Pick up at the farm: 01:00PM
		CS004269	\$156.00	10/09/2014	10/09/2014	BURDICK ELEMENTARY	TRIP CONFIRMATION #530-098-10.09-14RA DATE: 10/09/14 BURDICK SCHOOL #098 1 BUS DEST: GREEN MEADOWS FARMS PICK UP TIME 8:30 RETURN TIME 2:00
		CS004270	\$0.00	10/14/2014	10/17/2014	VICTORY ELEMENTARY	Confirmation: 530-387-10.17.20.2014AD October 17, 2014 Victory Students One bus Dest: Marcus Center PU 11:15 R eturn 1:45
		CS004270	\$241.50	10/14/2014	10/17/2014	VICTORY ELEMENTARY	530-387-10.14.14AD One bus to transport Victory Students to The Bookworm Garden, Sheboygan, WI on October 14, 2014 PU 8:10 Return 2:00

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2014	October	CS004271	\$312.00	10/20/2014	10/20/2014	ALBA (South Division)	Confirmation #: 530-076-10.20.14MI Date: 10/20/14 ALBA/076 2 BUSES Dest: GLACIER ROCK FARM 1:00PM 2:00PM
		CS004278	\$255.00	10/03/2014	10/03/2014	ZABLOCKI ELEMENTARY	Trip Confirmation #: 530-295-10.03.14KN Trip Date: 10-03-14 Zablocki Elementary, Site 295 # of buses: 2 Destination: Swan's Pumpkin Farm Pick up Time: 10:10 a.m. Return Time: 2:15 p.m.
		CS004280	\$250.00	10/01/2014	10/01/2014	ZABLOCKI ELEMENTARY	Trip Confirmation #: 530-294-10.01.14BT Trip Date: 10-01-14 Zablocki Elementary, Site 295 # of buses: 2 Destination: Apple Holler Pick up Time: 9:15 a.m. Return Time: 1:45 p.m.
		CS004282	\$82.40	09/25/2014	09/25/2014	Alcott Elementary	CONFIRMATION #530-075-09.25.14JG SEPTEMBER 25, 2014 ALCOTT SCHOOL/075 1 BUS MILWAUKEE COUNTY ZOO PICK UP 8:50AM PICK UP 2:00 PM
		CS004286	\$156.00	10/17/2014	10/17/2014	BURDICK ELEMENTARY	TRIP CONFIRMATION #530-098-103.09.14YS DATE: 10/17/2014 BURDICK SCHOOL 098 1 BUS DEST: GREEN MEADOWS FARM PICK UP TIME 8:30AM RETURN TIME 2:00PM
		CS004287	\$72.62	10/15/2014	10/15/2014	WHITTIER ELEMENTARY	TRIP CONF.# 530-398-10.15.14CW TRIP DATE: OCTOBER 15, 2014 WHITTIER SCHOOL-SITE 398-GRADES 1 & 2 1 BUS NEEDED DEST: HAWTHORNE GLEN PICK-UP AT WHITTIER 11:00 AM LEAVE HAWTHORNE GLEN: 1:30
		CS004291	\$185.00	10/16/2014	12/02/2014	MILW SCHOOL OF LANGUAGE	TRIP CONFIRMATION: 530-071-10-16-14ML TRIP DATE: Thursday, October 16, 2014 SCHOOL NAME: Milwaukee School of Languages BUS COUNT: 2 DESTINATION: Milwaukee Repertory Theater, 108 E Wells St Milwaukee,
		CS004291	\$185.00	10/16/2014	12/02/2014	MILW SCHOOL OF LANGUAGE	TRIP CONFIRMATION: 530-071-12.2.14ML TRIP DATE: Tuesday, December 2, 2014 SCHOOL NAME: Milwaukee School of Languages BUS COUNT: 2 DESTINATION: Milwaukee Repertory Theater, 108 E Wells St Milwaukee WI
		CS004292	\$97.50	10/01/2014	10/01/2014	DR ML KING JR ELEMENTARY	Confirmation: 530-083-10.01314MJ Dr Martin Luther King Jr Elementary Date: October 1, 2014 One bus Dest: Lincoln Center of the Arts PU: 10:55am Return: 1:30pm

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2014	October	CS004295	\$82.40	11/13/2014	11/13/2014	STORY ELEMENTARY	Confirmation# 530-343-11.13-14AU Date: 11/13/14 Story 1 bus Dest: Milwaukee County Zoo Pickup 8:55AM Return 2:15PM
		CS004296	\$72.62	10/03/2014	10/03/2014	KLUGE ELEMENTARY	TRIP CONFIRMATION: 530-337-10.03.14JH TRIP DATE: Friday, October 3, 2014 SCHOOL NAME: Kluge Elementary BUS COUNT: 1 DESTINATION: Hawthorne Glen, 1130 N 60th St, Milwaukee WI PICK UP TIME: 8:30 am RETU
		CS004298	\$275.00	10/15/2014	10/15/2014	IDEAL	CONFIRMATION NUMBER 530-224-10.15.14NA DATE: 10/15/14 IDEAL/224 2 BUSES DEST: BASSE'S TASTE OF COUNTRY FARM MARKET P/U 10:15 AM RETRUN 2:00 PM
		CS004300	\$125.00	10/16/2014	10/16/2014	TOWNSEND STREET ELEM	CONFIRMATION # 530-365-10.16.14NC TOWNSEND 1 BUS THURSDAY, OCTOBER 16, 2014 APPLE HOLLER, 5006 SYLVANIA AVE, STURTEVANT,WI PICK UP 8:45 AM RETURN 1:45 PM 25 PASSENGERS
		CS004301	\$125.00	10/17/2014	10/17/2014	HUMBOLDT PARK ELEM	Confirmation #: 530-223-10.17.14MB Humboldt Park School Date: October 17, 2014 Dest: Apple Holler 1 bus P.U 11:45am Return: 12:30pm K5 M.Anich
		CS004302	\$0.00	10/01/2014	10/01/2014	GOLDA MEIR ELEMENTARY	Confirmation# 530-TLX-10.01.14CS Golda Meir Date: 10/1/14 Destination: TLX Technology 2 buses Pick up: 9:00 am Return: 11:15 am TLX paying for buses no cost to MPS
		CS004303	\$344.00	10/14/2014	10/14/2014	MILW SIGN LANGUAGE	TRIP CONFIRMATION: 530-226-10.14.14AC TRIP DATE: Tuesday, October 14, 2014 SCHOOL NAME: Milwaukee Sign Language BUS COUNT: 2 DESTINATION: Green Meadow Farm, 33603 High Drive, East Troy, WI PICK UP TIM
		CS004304	\$127.50	10/02/2014	10/02/2014	PARKSIDE SCHOOL	Trip confirm # 530-131-10.02.14ED Milwaukee Parkside Camp/362 Dste: 10/2/14 1 bus Dest: Swans Pumpkin Farm Depart 8am Return 2pm
		CS004358	\$82.40	10/20/2014	11/30/2014	EDUCATION SERVICES	CONFIRMATION #: 530-125-10.21.14.EO DOERFLER DATE: OCTOBER 21, 2014 DEST: MILWAUKEE COUNTY ZOO 1 BUS P/U: 8:45 AM RETURN: 12:45 PM

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2014	October	CS004359	\$250.00	10/21/2014	10/21/2014	HONEY CREEK ELEMENTARY	CONFIRMATION 530-334-10.21.14DA HONEY CREEK DATE: 10/21/2014 DESTINATION: APPLE HOLLER 5006 SYLVANIA AVE STURTEVANT WI PICK UP TIME: 9AM RETURN/RELOAD: 1PM 72 STUDENTS + CHAPERONES 2 BUSES
		CS004360	\$82.40	11/13/2014	11/13/2014	RILEY ELEMENTARY	CONFIRMATION #530-313-11.13.14LH NOVEMBER 13, 2014 RILEY SCHOOL 1 BUS MILWAUKEE PUBLIC LIBRARY PICK UP 8:55 AM RETURN 10:30 AM
		CS004361	\$150.00	10/21/2014	10/21/2014	MILW GERMAN IMMERSION	confirmation # 530-052-10.21.14ks trip date 10/21/14 Marshall, broad scope of knowledge # of buses 1 destination Jelly Bean Warehouse, Tazinos Pizza, Apple Holler Pick up Time 8:45 Return 2:45 Price o
		CS004362	\$255.00	10/23/2014	10/23/2014	MILW SPANISH IMMERSION	CONFIRMATION # 530-167-10.23.14MA 10/23/2014 MILWAUKEE SPANISH IMMERSION DEST: SWANS PUMPKIN FARM 1 BUS PICK UP AT 9:30 RETURN AT 1:30.
		CS004367	\$255.00	10/31/2014	10/31/2014	CLEMENT AVENUE ELEMENTARY	CONF #530-113-10.31.14NP CLEMENT AVENUE SWAN'S PUMPKIN FARM 10/31/2014 2 BUSSES DEPART: 9:00AM RETURN: 12:15PM
		CS004368	\$250.00	10/17/2014	10/17/2014	DR ML KING JR ELEMENTARY	CONFIRMATION #: 530-083-10.17.14JO Dr Martin Luther King Jr Elementary Two buses Dest: Apple Holler October 17, 2014 PU 8:55 AM Return 11:00 AM
		CS004370	\$255.00	10/10/2014	10/10/2014	PARKSIDE SCHOOL	Trip confirmation #530-131-10.10.14ML Milwaukee Parkside for the Arts/362 Date: 10/10/14 2 buses Swan's Pumpkin Farm Depart 2pm Return 4pm
		CS004371	\$255.00	10/16/2014	10/16/2014	VICTORY ELEMENTARY	Confirmation #530-387-10.16.14KF Victory Date: October 16, 2014 Two buses Dest: Swan's Pumpkin Farm PU: 10:25 am Return: 1:30 pm
		CS004372	\$92.00	10/20/2014	10/20/2014	COOPER ELEMENTARY	CONFIRMATION NUMBER: 530-117-10.20.14SS DATE: MONDAY, OCTOBER 20, 2014 COOPER ELEMENTARY'S (SITE 117) ONE (1) BUS DEST: UWM-PLANETARIUM BUS DEPARTING AT 8:30 AM RETURNING BY 1:00 PM

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2014	October	CS004373	\$72.62	10/17/2014	10/17/2014	George Washington Carver	Confirmation# 530-102-10.17.14PR 10/17/14 Carver 1 bus Hawthorne Glen Pickup 10:55 Return 2:15
		CS004374	\$132.00	10/15/2014	10/15/2014	VICTORY ELEMENTARY	530-387-10.15.14SF Victory Students Date: October 15, 2014 One bus Dest: Jones Island - Urban Ecology Center PU 8:40am Return 2:00pm
		CS004375	\$72.62	04/20/2015	05/11/2015	CASS ELEMENTARY	Confirmation# 530-104-04.20.15MM Cass Elementary 1 Bus 4/20/15 Destination: Hawthorne Glen P/U from School: 11am Return to School: 2:15 Teacher: Mr. Mane
		CS004375	\$184.17	04/20/2015	05/11/2015	CASS ELEMENTARY	Confirmation# 530-104-05.11.15MM Cass Elementary 5/11/15 1 Bus Destination: Palmyra Environmental Learning Center-Palmyra WI P/U from School: 8:30am Return to School: 2pm Teacher: Mr. Mane
		CS004376	\$117.50	10/09/2014	10/09/2014	LANCASTER ELEMENTARY	CONFIRMATION 530.241-10.09.2014JL LANCASTER SCHOOL 1 BUS 10/09/2014 CEDAR CREEK FARMS PICK UP 08:40 AM RETURN 12:15 PM
		CS004377	\$164.80	11/07/2014	11/07/2014	MILW GERMAN IMMERSION	CONFIRMATION # 530-146-11.07.14MB TRIP DATE: 11/07/14 GERMAN IMMERSION # OF BUSES: 2 DESTINATION: ZOO PICK UP: 9:05 AM RETURN TIME: 1:50 PM
		CS004206	\$519.75	10/17/2014	10/17/2014	THIRTY-SEVENTH STREET	Confirmation # 530-356-10.17.14 MA Date - October 17, 2014 Bethune Academy Site 356 3 buses Pleasure Valley Farms, Adell, WI pick up 9:00am return time (to school) 2:00pm
		CS004299	\$72.10	10/26/2014	10/26/2014	Reagan High School	TRIP #530-007-10.26.14EB REAGAN 1 BUS 10/26/14 TO MARCUS CENTER FOR THE PERFORMING ARTS DEPART 1:30 RETURN 6PM
		CS004416	\$121.87	10/21/2014	10/21/2014	CLEMENT AVENUE ELEMENTARY	CONF #530-113-10.21.14NP CLEMENT AVENUE 10/21/2014 1 BUS NIEMAN'S MARKET DEPART: 10:45AM RETURN: 1:45PM
		CS004417	\$483.00	06/09/2015	06/09/2015	GOLDA MEIR ELEMENTARY	Confirmation: 530-176-06.09.15AC Golda Meir Date: 6/9/14 Destination: The Bookworm Garden 2 buses Pickup: 8:45am Return: 2:00pm

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2014	October	CS004418	\$125.00	10/31/2014	10/31/2014	ALBA (South Division)	Confirmation: 530-076-10.31.14SS Date: 10/31/14 ALBA/076 1 Bus Apple Holler 8:30am 2:00pm
		CS004419	\$82.40	11/03/2014	11/03/2014	EARLY CHILDHOOD	Trip Confirmation Number: 530-173-11.03.14AW Trip Date: Monday, November 3, 2014 Your School/Site/Program Name: FHA/173/Head Start # of busses (for this trip): 1 bus Destination: Milwaukee County
		CS004419	(\$82.40)	11/03/2014	11/03/2014	EARLY CHILDHOOD	CS004419 - Move remaining encumbrance from FLD-0-S-HS4-EY-EPPT to FLD-0-S-HS5-EY-EPPT per Erica Harris Day. Approved per D. Noble. LMS 11/10/2014
		CS004419	\$82.40	11/03/2014	11/03/2014	EARLY CHILDHOOD	CS004419 - Move remaining encumbrance from FLD-0-S-HS4-EY-EPPT to FLD-0-S-HS5-EY-EPPT per Erica Harris Day. Approved per D. Noble. LMS 11/10/2014
		CS004420	\$82.40	10/24/2014	10/24/2014	EARLY CHILDHOOD	Trip Confirmation Number: 530-173-10.24.14AW Trip Date: Friday, October 24, 2014 Your School/Site/Program Name: Forest Home/173/Head Start # of busses (for this trip): 1 bus Destination: Milwaukee
		CS004421	\$121.87	10/10/2014	10/10/2014	HOWARD AVENUE MONTESSORI	Confirmation: 530-105-10.10.14JG Howard Ave School Date: 10/10/14 Destination: Barthel Farm Market 1 bus Pick up: 9:15 am Return: 12:45 pm
		CS004422	\$184.17	10/20/2014	10/20/2014	FRATNEY STREET ELEMENTARY	CONFIRMATION NUMBER 530-182-10.20.114VV FRATNEY OCTOBER 20,2014 DESTINATION: PALMYRA ENVIRONMENTAL LEARNING CENTER NUMBER OF BUSES: 1 PICK UP TIME: 1:00PM RETURN TIME: 2:15PM
		CS004423	\$79.30	10/23/2014	10/23/2014	RUFUS KING HIGH SCHOOL	Trip #530-020-10.23.14MH 10/23/2014 Rufus King H.S./020/Autistic Class 1 Bus UWM Planetarium-1900 E. Kenwood-Milw., WI P/U: 9:00 a.m. Return: 1:00 p.m.
		CS004424	\$97.50	10/23/2014	10/23/2014	HOLMES ELEMENTARY	530-218-10.23.14SH CONFIRMATION NUMBER O W HOLMES (218) OCTOBER 23, 2014 DESTINATION:LINCOLN CENTER OF THE ARTS NUMBER OF BUSES: 1 PICK UP TIME: 9:30AM RETURN TIME: 12:00PM

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2014	October	CS004425	\$250.00	10/24/2014	10/24/2014	School of Career and Tech. Ed	CONF # 530-350-10.24.14MD BARACK OBAMA SCHOOL OF CAREER AND TECH ED 2 BUSES DATE: 10/24/2014 APPLE HOLLER PICK UP 9:25 AM RETURN 1:00 PM
		CS004447	\$72.62	10/16/2014	10/16/2014	THOREAU ELEMENTARY	BUS CONFIRMATION 530-360-10.16.14ME THOREAU SCHOOL DATE OF TRIP 10/16/2014 DESTINATION HAWTHORNE GLEN BUS-1 DEPARTURE 8:25AM RETURN 12:00PM
		C022457	\$180.05	10/09/2014	10/09/2014	CARSON ACADEMY/SCIENCE	a.Yellow bus transportation for one (1) bus for transport of Carson Academy student travel to Apple Holler on Thursday, October 9, 2014 with departure at 9:00am and return at 2:00pm. Trip #100914-A
		CS004407	\$127.50	10/16/2014	10/16/2014	ROGERS STREET ACADEMY	TRIP CONFIRMATION # 530-318-10.16.14SB TRIP DATE 10/16/14 ROGERS STREET ACADEMY/1ST GRADERS TO SWANS PUMPKIN FARM/ ONE BUS REQUESTED DESTINATION: SWANS PUMPKIN FARM DEPART RSA @ 8:35 A.M. DEPART SWANS
		CS004494	\$111.75	10/22/2014	10/22/2014	BURBANK ELEMENTARY	Conf.# 530-095-10.22.14MA Date: 10/22/14 Burbank #095 One bus Dest: JA Finance Center(Biz Town) P.U. 8:25 a.m. Return: 2:00 p.m.
		CS004495	\$255.00	10/22/2014	10/22/2014	VIEAU ELEMENTARY	CONF #530-390-10.22.14MK VIEAU SCHOOL SWAN'S PUMPKIN FARM 10/22/2014 2 BUSSES DEPART: 9:00AM RETURN: 1:00PM
		CS004496	\$250.00	10/28/2014	10/28/2014	MILW FRENCH IMMERSION	TRIP CONFIRMATION: 530-140-10.25.14KM TRIP DATE: Tuesday, October 28,2014 SCHOOL NAME: Milwaukee French Immersion BUS COUNT: 2 DESTINATION: Apple Holler, 5006 Sylvania Ave, Sturtevant, WI PICK UP TIME
		CS004497	\$255.00	10/22/2014	10/22/2014	VIEAU ELEMENTARY	CONF #530-390-10.22.14MK VIEAU SCHOOL 10/22/2014 2 BUSSES SWAN'S PUMPKIN FARM DEPART: 9:00AM RETURN: 12:45PM
		CS004498	\$72.62	10/15/2014	10/15/2014	MANITOBA ELEMENTARY	Conf. #530.265-10.15.14WI Trip Date: 10/15/2014 Manitoba/265 # of busses: 1 Destination: Hawthorne Glen Pick-up time: 08:40 am Return time: 12:00 pm

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2014	October	CS004499	\$137.50	10/14/2014	10/14/2014	Alcott Elementary	530-075-10.14.14JG OCTOBER 14, 2014 ALCOTT SCHOOL 1 BUS SMITH PUMPKIN FARM, 7150 18TH STREET KENOSHA WI PICK UP 8:55AM RETURN 12:45 PM
		CS004500	\$125.00	10/17/2014	10/17/2014	WHITMAN ELEMENTARY	Conf.# 530-397-10.17.14CH Date 10/17/14 Whitman, #397 1 bus Dest: Apple Holler P.U. 8:55 a.m. Return: 1:45 p.m.
		CS004501	\$82.40	12/04/2014	12/04/2014	US GRANT ELEMENTARY	Confirmation #: 530-193-12.04.14LW US Grant Students Date December 4, 2014 One Bus Milwaukee County Zoo PU 8:55 Return 2:30
		CS004502	\$235.00	10/28/2014	10/28/2014	STARMS DISCOVERY	CONF# 530-312-10.28.14NW STARMS DLC DEST: CEDARBURG CREEK FARMS 649 1 Bus P/U: 9:15 am RETURN: 12:15 pm
		CS004505	\$125.00	10/24/2014	10/24/2014	BROWNING ELEMENTARY	FIELD TRIP CONFIRMATION:530-092-10.24.14MW FRIDAY OCTOBER 24,2014 FROM: BROWNING ELEMENTARY DESTINATION: APPLE HOLLER-5006 SYLVANIA AVE,STURTEVANT, WI DEPARTURE:9:00AM RETURN:1:45PM PURPOSE OF THE TR
		C022498	\$903.60	10/30/2014	10/30/2014	BURDICK ELEMENTARY	(a)Provide bus transport on Thursday, October 30, 2014 for two (2) buses for Burdick Elementary School student travel to the Cave of the Mounds located in Blue Mounds, WI with departure at 7:40am a
		CS004503	\$82.40	10/27/2014	10/27/2014	Audubon Middle School	Confirmation #: 530-041-10.27.14SB Audubon High School One (1) bus Monday, October 27, 2014 Dest: Milwaukee County Zoo Pick up at Audubon at 9:15 a.m. Return to Audubon at 1 p.m.
		CS004509	\$255.00	10/22/2014	10/22/2014	VICTORY ELEMENTARY	Confirmation: 530-387-10.22.14KG October 22, 2014 Two buses Victory Dest: Swans Pumpkin Farm PU 9:25 Return 1:45
		CS004510	\$250.00	10/23/2014	10/23/2014	DR ML KING JR ELEMENTARY	Confirmation #: 530-083-10.23.14MLK Dr Martin Luther King Elementary Date: Oct 23, 2014 Two buses Dest: Apple Holler PU 8:40 Return 2:05
		CS004551	\$72.62	05/14/2015	05/14/2015	THOREAU ELEMENTARY	BUS CONFIRMATION 530-360-05.14.15ME DATE OF TRIP 05/14/2015 DESTINATION HAWTHORN GLEN BUS-1 DEPART-8:25A RETURN-12NOON NO MONEY BEING COLLECTED

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001057

Contract Order's Between:

Start Date: 10/01/2014

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Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	October	CS004562	\$159.49	10/22/2014	10/22/2014	FIFTY-THIRD STREET	CONFIRMATION# 530-170-10.22.14VBC 53rd Street WEDNESDAY, OCTOBER 22, 2014 1 BUS OAKRIDGE FARM S43W35961 CTY RC C DOUSMAN, WI 53118 PICK UP 9:00 A.M. RETURN 2:00 P.M. 50 PASSENGERS
		CS004563	\$312.00	10/22/2014	10/22/2014	LINCOLN MS OF THE ARTS	Trip confirm 530-131-10.22.14HE Date: 10/22/14 Milwaukee Parkside/362 2 buses Green Meadows Farm Depart 9am Return 2pm
		CS004565	\$223.50	10/31/2014	10/31/2014	GOLDA MEIR ELEMENTARY	Confirmation# 530-176-10.31.14AC Golda Meir Date: 10/31/14 Destination: JA Finance Center (Biz Town) 2 buses Pick up: 8:30 am Return: 1:45 pm
		CS004566	\$72.62	10/23/2014	10/23/2014	Alcott Elementary	530-075-10.23.14JK 10/23/2014 ALCOTT SCHOOL 1 BUS HAWTHORNE GLEN PICK UP 8:40AM RETURN 12:00PM
		CS004567	\$127.50	10/31/2014	10/31/2014	RILEY ELEMENTARY	CONFIRMATION #: 530-313-10.31.14KJ 10/31/2014 RILEY SCHOOL 1 BUS SWANS PUMPKIN FARM, 5930 HIGHWAY H, FRANKSVILLE WI PICKUP 10:25AM RETURN 1:30PM
		CS004568	\$404.79	10/22/2014	10/24/2014	GOLDA MEIR ELEMENTARY	Confirmation# 530-176-10.22.14AC Golda Meir Date: 10/22/14 Destination: Camp Whitcomb Mason 3 buses Pick up: 10/22/14 9:00am Return: 10/24/14 1:30pm
		CS004568	\$404.79	10/22/2014	10/24/2014	GOLDA MEIR ELEMENTARY	Confirmation: 530-176-10.24.14AC Golda Meir Date: 10/24/14 Destination: Camp Whitcomb Mason 3 buses Pick up: 10/22/14 9:00am Return: 10/24/14 1:30pm
		CS004570	\$127.50	10/21/2014	10/21/2014	HAYES BILINGUAL ELEM	Confirmation #: 530-214-10.21.14MG Hayes Bilingual Date: 10/21/14 1 Bus Destination: Swan's Pumpkin Farm P/U from school: 10:15AM Depart for return to school: 1pm. Teacher: Marcella
		CS004571	\$177.50	10/31/2014	10/31/2014	THIRTY-SEVENTH STREET	Confirmation # 530-356-10.31.14HL Bethune School Friday, October 31, 2014 9:00am pick up 2:00 drop off Old World Wisconsin W372 S9727 Hwy 67, Eagle, WI 53119

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

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Contract Order's Between:

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Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	October	CS004573	\$125.00	10/30/2014	10/30/2014	EARLY CHILDHOOD	Trip Confirmation Number: 530-173-10.30.14HB Trip Date: THURSDAY, OCTOBER 30, 2014 Your School/Site/Program Name: FHA/173/HEAD START # of busses (for this trip): 1 BUS Destination: APPLE HOLLER, 5
		CS004574	\$121.87	10/24/2014	10/30/2014	KLUGE ELEMENTARY	TRIP CONFIRMATION: 530-337-10.24.14AN TRIP DATE: Friday, October 24,2014 SCHOOL NAME: Kluge Elementary BUS COUNT: 1 DESTINATION: Cozy Nook Farm, S11W30780 Summit Ave, Waukesha WI PICK UP TIME: 9:15am
		CS004574	\$137.50	10/24/2014	10/30/2014	KLUGE ELEMENTARY	TRIP CONFIRMATION: 530-337-10.30.14JH TRIP DATE: Thursday, October 30,2014 SCHOOL NAME: Kluge Elementary BUS COUNT: 1 DESTINATION: Swan's Pumpkin Farm, 5930 Highway H Franksville, WI PICK UP TIME: 9:4
		CS004575	\$184.17	10/17/2014	10/17/2014	MARYLAND AVENUE ELEM	Trip Confirmation #530-268-10.17.14AP Trip Date: 10/17/2014 Maryland Ave Montessori # of buses: 1 Dest: Camp Palmyra Pick up time: 8:50 AM Return time: 1:00 PM
		CS004576	\$242.50	10/01/2014	10/01/2014	RIVER TRAIL ELEMENTARY	CONF# 530-194-10.01.14TR RIVER TRAIL SCHOOL DATE: WEDNESDAY, OCTOBER 1, 2014 DESTINATION: WILSON CENTER OF THE ARTS 2 CHARTER BUSES DEPARTURE TIME: 11:00AM RETURN TIME: 2:00PM
		CS004577	\$82.40	11/07/2014	11/07/2014	CLARKE ELEMENTARY	TRIP CONFIRMATION #:530-110-11.07.14MK TRIP DATE: 11/07/2014 CLARKE STREET SCHOOL NUMBER OF BUSES: 1 DESTINATION: MILW COUNTY ZOO PICK UP TIME: 9:15 A.M. RETURN TIME: 1:30 P.M.
		CS004578	\$84.00	11/25/2014	11/25/2014	RIVER TRAIL ELEMENTARY	CONF# 530-194-11.25.14TM RIVER TRAIL 1 CHARTER BUS DESTINATION: JONES ISLAND; 700 E JONES ST DEPARTURE TIME: 9:30AM RETURN TIME: 12:45PM DATE: TUESDAY, NOVEMBER 25, 2014
		CS004579	\$242.50	10/01/2014	10/08/2014	RIVER TRAIL ELEMENTARY	FIELD TRIP CONF# 530-194-10.01.14TR RIVER TRAIL 2 BUSES DESTINATION: WILSON CENTER OF THE ARTS; ADDRESS:19805 W CAPITOL DR; MILW WI ARRIVAL TIME: 10:55AM RETURN TIME: 2:00PM DATE: OCTOBER 1, 2014

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001057

Contract Order's Between:

Start Date: 10/01/2014

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				Start	End		
2014	October	CS004579	\$117.50	10/01/2014	10/08/2014	RIVER TRAIL ELEMENTARY	FIELD TRIP CONF# 530-194-10.08.2014JL RIVER TRAIL 1 BUS DESTINATION: CEDARBURG CREEK FARM ADDRESS: 649-HWY 60 CEDARBURG WI ARRIVAL TIME: 10:25AM RETURN TIME: 2:00PM October 7, 2014
		CS004560	\$82.40	11/06/2014	11/06/2014	CLARKE ELEMENTARY	TRIP CONFIRM.# 530-110-11.06.14MK TRIP DATE: 11/6/14 CLARKE STREET SCHOOL # OF BUSES: 1 DESTINATION: MILW COUNTY ZOO PICK UP TIME: 9:00A.M. RETURN TIME: 1:30P.M.
		CS004629	\$125.00	10/24/2014	10/24/2014	GAENSLEN ELEMENTARY	530-185-10.24.14RM CONFIRMATION GAENSLEN 185 OCTOBER 24, 2014 DESTINATION:APPLE HOLLER NUMBER OF BUSES: 1 PICK UP TIME: 9:15AM RETURN TIME:2:00PM
		CS004631	\$175.00	10/20/2014	10/30/2014	CLEMENS ELEMENTARY	Trip confirmation #530-114-10.30.14RJ October 30, 2014 Clemens One bus Old World Wisconsin W372 S9727 HWY 67 Eagle, WI Pick up 8:25am Depart 1:00pm Return 2:00pm
		CS004632	\$250.00	10/24/2014	10/24/2014	School of Career and Tech. Ed	CONFIRMATION #530.350.10.24.14MD BARACK OBAMA S.C.T.E. 10/24/2014 2 BUSES APPLE HOLLER PICK UP 9:30 AM RETURN 1:00 PM
		CS004634	\$82.40	11/10/2014	11/10/2014	WHITTIER ELEMENTARY	TRIP CONFIRMATION NO. 530-398-11.10.14CW TRIP DATE: NOVEMBER 10, 2014 WHITTIER SCHOOL (398) - GRADES 4 & 5 1 BUS NEEDED TO MILWAUKEE COUNTY ZOO PICK-UP AT 8:45 LEAVE ZOO AT: 1:00
		CS004635	\$305.00	10/24/2014	10/24/2014	FIFTY-THIRD STREET	CONFIRMATION# 530-170-10.24014JD 53rd Street Schol FRIDAY, OCTOBER 24, 2014 1 BUS W1795 FOX RD - IXONIA WI 53036 PICK UP 9:30 A.M. RETURN 2:00 P.M. 71 PASSENGERS
		CS004637	\$164.80	11/14/2014	11/14/2014	PARKVIEW ELEMENTARY	2 CHARTER BUSES - CONF# 530-301-11.14.14KH DESTINATION: MILWAUKEE COUNTY ZOO; 10001 W BLUEMOUND RD; WAUWATOSA WI DEPARTURE TIME: 9:00AM RETURN TIME: 1:45PM DATE: FRIDAY, NOVEMBER 14, 2014

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001057

Contract Order's Between:

Start Date: 10/01/2014

End Date: 10/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	October	CS004639	\$125.00	10/31/2014	10/31/2014	EARLY CHILDHOOD	Trip Confirmation Number: 530-076-10.31.14MM Trip Date: Friday, October 31, 2014 Your School/Site/Program Name: ALBA/076/Head Start # of buses (for this trip): 1 Bus Destination: Apple Holler, 5006 Sy
		CS004641	\$72.62	10/22/2014	10/22/2014	HOPKINS STREET ELEMENTARY	Confirmation #530-220-10.22.14DM Trip Date: 10/22/14 School Name: Hopkins Lloyd Community School Site: 220 Program: Hawthorne Glen Number of Buses: 1 Pick Up: 8:30 a.m. Return: 12:30 p.m.
		CS004642	\$265.00	10/17/2014	10/17/2014	HAWLEY ELEMENTARY	Confirmation #530-211-10.17.14SG (2) Buses 10/17/14 Hawley Environmental School #211 To: Swan's Pumpkin Farm 5930 Hwy H, Franksville, WI Departure: 10:30 AM Return: 2:15 PM (Cost being paid for by PTA
		CS004643	\$79.30	11/11/2014	11/11/2014	FERNWOOD ELEMENTARY	TRIP CONFIRMATION #530-158-11.11.14NP TRIP DATE: TUESDAY, NOVEMBER 11, 2014 FERNWOOD MONTESSORI SCHOOL, #158 NUMBER OF BUSES NEEDED: 1 DESTINATION: UWM PLANETARIUM, 1900 E. KENWOOD PICK UP TIME: 8:55
		CS004644	\$82.40	12/15/2014	12/15/2014	WHITTIER ELEMENTARY	TRIP CONFIRMATION #: 530-398-12.15.14CW TRIP DATE: MONDAY, DECEMBER 15, 2014 WHITTIER SCHOOL/SITE 398/GRADES 1 & 2 1 BUS NEEDED TO MILWAUKEE COUNTY ZOO PICK UP AT WHITTIER: 9:00 AM LEAVE ZOO: 12:30
		CS004645	\$111.25	11/03/2014	11/03/2014	HUMBOLDT PARK ELEM	Confirmation: 530-223-11.03.14JS Humboldt Park Date: November 3, 2104 Destination: MSOE P/U 8:00am Return: 2:15pm 1 bus J.Suminski
		CS004646	\$82.40	11/14/2014	11/14/2014	MILW GERMAN IMMERSION	TRIP CONFIRMATION # 530-146-11.14.14EH TRIP DATE: 11/14/14 MILWAUKEE GERMAN IMMERSION # OF BUSES: 1 DESTINATION: MILWAUKEE COUNTY ZOO PICK UP: 8:55 AM RETURN: 1:30 PM
		CS004647	\$82.40	11/13/2014	11/13/2014	MILW GERMAN IMMERSION	TRIP CONFIRMATION #: 530-146-11-13-14EH TRIP DATE:11/13/14 MILWAUKEE GERMAN IMMERSION # OF BUSES: 1 DESTINATION: MILWAUKEE COUNTY ZOO PICK UP: 8:55 AM RETURN: 1:30 PM

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

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Contract Order's Between:

Start Date: 10/01/2014

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				Start	End		
2014	October	CS004648	\$185.00	11/11/2014	11/11/2014	FERNWOOD ELEMENTARY	TRIP CONFIRMATION #530-158-11.11.14KE TRIP DATE: TUESDAY, NOVEMBER 11, 2014 FERNWOOD MONTESSORI SCHOOL, #158 CATHEDRAL SQUARE HOLIDAY TREE DECORATING NUMBER OF BUSES NEEDED: 2 DESTINATION: CATHEDRAL SQ
		CS004649	\$111.25	12/08/2014	12/08/2014	HUMBOLDT PARK ELEM	Confirmation #: 530-223-12.08.14JS Humboldt Park Date: December 8, 2014 Dest: MSOE 1 Bus P/U 8:00am Return: 3:00pm J.Suminski
		CS004650	\$92.50	11/11/2014	11/11/2014	HUMBOLDT PARK ELEM	Confirmation: 530-223-11.11.14DK Humboldt Park 11/11/2014 Dest: Cathedral Square 1 Bus P/U: 10:15am Return: 12:35pm D.Klar
		CS004651	\$164.80	11/21/2014	11/21/2014	BARTON ELEMENTARY	Trip # 530-081-11.21.14NH Trip Date: 11/21/2014 Destination: Milwaukee County Zoo Barton School 2 Buses Pick up time: 8:55 AM Return time: 1:15 PM
		CS004652	\$127.50	10/31/2014	10/31/2014	GREENFIELD ELEMENTARY	CONF #530-202-10.31.14AM GREENFIELD BILINGUAL DATE: 10/31/2014 DEST: SWAN'S PUMPKIN FARM 1 BUS DEPART: 9:30AM RETURN: 2:10PM
		CS004653	\$215.00	10/31/2014	10/31/2014	WHITMAN ELEMENTARY	Conf.# 530-085-10.31.14CA Date: 10/31/14 Whitman #397 Dest: Wedgewood Park and Alcott Elementary Two buses P.U. : 11:25 a.m RETURN: 2;00 p.m.
		CS004654	\$79.30	11/18/2014	11/18/2014	Alcott Elementary	CONFIRMATION: 530-075-11.18.14KL DATE: 11/18/2014 ALCOTT SCHOOL 1 BUS PLANETARIUM-HAMILTON HS PICK UP 8:40AM RETURN 10:15 AM
		CS004655	\$164.80	11/21/2014	11/21/2014	LINCOLN AVENUE ELEM	TRIP CONFIRMATION NUMBER 530-250-11.21.14JB TRIP DATE 11/21/14 LINCOLN AVENUE\SITE 250 DEST: MILWAUKEE COUNTY ZOO 2 BUSES PICK UP TIME 8:55 AM RETURN TIME 1:45 PM
		CS004656	\$82.40	11/18/2014	11/18/2014	LINCOLN AVENUE ELEM	CONFIRMATION #: 530-250-11.18.14RL DATE: NOVEMBER 18, 2014 LINCOLN AVE\SITE 250 1 BUS MILW COUNTY ZOO PICK-UP TIME 8:40 AM RETURN TIME 1:45 PM

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

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Contract Order's Between:

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Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	October	CS004657	\$164.80	11/03/2014	11/03/2014	LINCOLN AVENUE ELEM	TRIP #530-250-11.03.14SR MONDAY, NOVEMBER 3, 2014 LINCOLN AVENUE / SITE 250 2 BUSES NEEDED DESTINATION: MILWAUKEE CO. ZOO PICK UP: 9:25AM RETURN TIME: 2:00PM
		CS004658	\$156.00	10/31/2014	10/31/2014	MORGANDALE ELEMENTARY	TRIP CONFIRMATION #: 530-277-10.31.14AH TRIP DATE: OCTOBER 31, 2014 SCHOOL/SITE/PROGRAM NAME: MORGANDALE/277/K5 # OF BUSES: 1 DESTINATION: GLACIER ROCK FARMS 1255 HOARD RD. LEBANON, WI 53036 PICK UP
		CS004659	\$125.00	10/24/2014	10/24/2014	Alcott Elementary	CONFIRMATION #: 530-075-10.24.14ML 10/24/2014 ALCOTT SCHOOL 1 BUS APPLE HOLLER PICK UP 8:55 AM RETURN 1:15 PM
		CS004660	\$97.50	10/24/2014	10/24/2014	RILEY ELEMENTARY	CONFIRMATION #: 530-313-10.24.14KG DATE: 10/24/14 RILEY SCHOOL 1 BUS DEST: LINCOLN CENTER OF THE ARTS, 820 E KNAPP ST PICK UP 8:55AM RETURN 11:30PM
		CS004661	\$72.62	11/05/2014	11/06/2014	MILW SPANISH IMMERSION	TRIP CONFIRMATION # 530-167-11.05.14SR SPANISH IMMERSION WEDNESDAY, NOVEMBER 5, 2014 HAWTHORNE GLEN 1 BUS PICK UP IS 11:00 RETURN IS AT 2:30
		CS004661	\$72.62	11/05/2014	11/06/2014	MILW SPANISH IMMERSION	CONFIRMATION # 530-167-11.06.14GO SPANISH IMMERSION 1 BUS HAWTHORNE GLEN THURSDAY, NOVEMBER 6, 2014 PICK UP AT 11:00 AM RETURN TO AT 2:30 PM
		CS004662	\$125.00	10/29/2014	10/29/2014	FOREST HOME AVE ELEMENTARY	Conf.#530-173-10.29.14ZR Date: 10/29/14 Forest Home ave #173 Dest.: Apple Holler One bus P.U.: 9:25 a.m. Return: 2:00 p.m.
		CS004663	\$125.00	10/30/2014	10/30/2014	FOREST HOME AVE ELEMENTARY	Confirmation # 530-173-10.30.14PV Date: 10/30/14 Forest Home #173 Dest.: Apple Holler One bus P.U 8:55 a.m. Return: 2:00 p.m.
		CS004664	\$121.87	10/22/2014	10/22/2014	HAYES BILINGUAL ELEM	Confirmatoin #: 530-214-10.22.14RM Hayes Bilingual Date: 10/22/14 1 Bus Destination: Cozy Nook Farm (S11 W30780 Summit Avenue) P/U from school: 9:45am Return to school: 1:30pm Teacher: Rebecca

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

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Contract Order's Between:

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				Start	End		
2014	October	CS004665	\$82.40	10/27/2014	10/27/2014	Audubon High School	Confirmation number 530-041-10.27.14SB Audubon High School Monday, October 27, 2014 One (1) bus Dest: Milwaukee County Zoo Pick up at Audubon at 9:10 a.m. Return to Audubon at 2:00 p.m.

There are 126 Contract Orders for October 2014 Month Total: \$22,190.50

YTD Total: \$31,091.15