

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001020

Contract Order's Between:

Start Date: 09/01/2013

End Date: 09/30/2013

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2013	September	CS000653	\$70.00	09/06/2013	09/06/2013	METCALF ELEMENTARY	Bus transportation for Ralph Metcalf studnets on Friday, Sept. 6, 2013 to Discovery World / Summerfest Grounds with pickup at 9am and drop-off at 2pm. Trip Confirmation Number: Not available
		CS000697	\$350.00	09/20/2013	09/20/2013	GOLDA MEIR ELEMENTARY	5 buses on 9/20/13 from Golda Meir to Discovery World- pick up 9am and return 1:30pm. TRIP CONFIRMATION NUMBER 530-B5681-176-09.20.13
		CS000661	\$71.00	09/12/2013	09/19/2013	Wellness & Prevention Office	September 12, 2013;Wisconsin Center for Life Long Learning /S4 1 Bus; Potter's Forrest; Pick up: 9:15 AM;Drop off: 1:30 PM Confirmation # 530-B5681-399-09.12.13
		CS000661	\$71.00	09/12/2013	09/19/2013	Wellness & Prevention Office	September 19, 2013; Wisconsin Center for Life Long Learning /S4 1 Bus; Potter's Forrest;Pick up: 9:15 AM;Drop off: 1:30 PM Confirmation #: 530-B5681-399-09.19.13
		CS000663	\$70.00	09/04/2013	09/04/2013	RUFUS KING HIGH SCHOOL	530-020-B5681-09.04.13 BUS TO MILWAUKEE ART MUSEUM Riverside HS 9/4/13
		CS000727	\$70.00	09/26/2013	09/26/2013	MILW SCHOOL OF LANGUAGE	conf.530-071-B5681-09.26.13; 9/26/13; Milw.Schl.of Lang. /071/Englist#4305; 1 bus/Milwaukee Art Museum pu 9:25/depart 2:30
		CS000719	\$71.00	10/10/2013	10/10/2013	Audubon Middle School	Trip #530-B5681-041-10.10.13 Thursday, October 10, 2013 Audubon Middle School 1 bus to Potter's Forest Pick-up at 9 a.m. Return to school at 2 p.m.
		CS000730	\$72.00	09/27/2013	09/27/2013	GREENFILED ELEMENTARY	Confirmation #530-202-B5681-09.27.13 Trip date-9/27/13 Greenfield school Site#202 Whitnall Park pickup time: 11:30am Return time: 12:00pm
		CS000733	\$71.00	10/09/2013	10/09/2013	SILVER SPRING ELEMENTARY	CONFIRMATION#530-B5681-325-10-09-13 TRIP DATE 10-9-2013 SILVER SPRING ELEMENTARY/325/MPS ROPES & CHALLENGE COURSE/BUSSES NEEDED: 1 DESTINATION: POTTER'S FOREST PU TIME: 9:00 A.M.; RETURN TIME: 1:30 P.
		CS000741	\$312.00	10/09/2013	10/09/2013	Alcott Elementary	BID NUMBER B5681 10-09-2013 ALCOTT/075/2BUSSES LAPHAM PEAK 8:30A.M. DEPARTURE - RETURN AT 2:00 P.M.

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2013	September	CS000711	\$70.00	09/27/2013	09/27/2013	OBAMA K8 SCHOOL	530-350-B5681-09.27.13 Obama field trip to art museum 9/27/13 PU 9:25 DO 2:00
		CS000740	\$71.00	10/25/2013	10/25/2013	MORGANDALE ELEMENTARY	CONF: #530-B5681-277-10-25-13, DATE: 10-25-2013, SCHOOL: MORGANDALE/277, BUSES NEEDED: 1, DESTINATION: POTTER'S FOREST, PICK UP TIME: 9:15 A.M., RETURN TIME: 1:30 P.M.
		CS000764	\$162.12	10/04/2013	10/04/2013	CASS ELEMENTARY	530-B5681-104-10.04.13 October 4, 2013 Cass St. School/104 Oak Ridge Farm 1 bus 9AM 1PM
		CS000769	\$178.81	09/27/2013	11/27/2013	MILW FRENCH IMMERSION	TRIP CONFIRMATION 530-00753-09.27.13 TO PALMYRA 9/27/13
		CS000769	\$156.00	09/27/2013	11/27/2013	MILW FRENCH IMMERSION	TRIP CONFIRMATION 530-00754-10.17.13 LAPHAM PEAK / 309&305
		CS000769	\$162.12	09/27/2013	11/27/2013	MILW FRENCH IMMERSION	TRIP CONFIRMATION 530-00755-11.27.13 TO OAKRIDGE FARM / 309&305
		CS000784	\$71.00	10/31/2013	10/31/2013	HARTFORD UNIVERSITY ELEM	Trip Confirmation #: Trip date: 10/31/13 # of busses: 1 Destination: Potters Forest Pick Up Time: 9:00 am Return Time: 2:00pm
		CS000785	\$71.00	10/08/2013	10/08/2013	HARTFORD UNIVERSITY ELEM	Trip Confirmation #: Trip date: 10/8/13 # of busses: 1 Destination: POTTERS FOREST Pick Up Time: 9AM Return Time: 2PM
		CS000800	\$70.00	09/26/2013	09/27/2013	HAMILTON HIGH SCHOOL	530-B5681-018-09.26.13 9/26/13 HAMILTON HIGH SCHOOL 1 BUS POTTERS FOREST PICK UP 9:10AM RETURN 2:00PM
		CS000800	\$70.00	09/26/2013	09/27/2013	HAMILTON HIGH SCHOOL	530-B5681-018-09.27.13 9/27/13 HAMILTON HIGH SCHOOL 1 BUS POTTERS FOREST PICK UP 9:10AM RETURN 2:00 PM
		CS000801	\$70.00	09/27/2013	09/27/2013	CURRICULUM/INSTRUCTION	530-073-B5681-09.27.13 Allen Field School Field Trip to Art Museum 9/27/13 PU 10:00a, DO 1:15pm \$70
		CS000819	\$70.50	11/01/2013	11/01/2013	GARLAND ELEMENTARY	Conf. # 530-191-B5681-11-01-13 Trip Date: 11-1-2013 Garland School/191/Field Trip # of busses: 1 To: Hawthorne Glen Pick up: 8:25am Return: 12:00pm

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2013	September	CS000842	\$162.12	10/24/2013	10/24/2013	HONEY CREEK ELEMENTARY	CONFIRMATION # 530-B5681-334-10.24.13 Honey Creek School- 1 bus DATE: OCTOBER 24, 2013 DESTINATION: OAKRIDGE FARM S43 W35961 CTY RD C DOUSMAN WI DEPARTURE TIME 8:30 AM; RETURN TIME 2:00 PM
		CS000848	\$71.00	10/14/2013	10/14/2013	FRATNEY STREET ELEMENTARY	CONF# 530-B5681-182-10.14.13 FIELD TRIP TO POTTER'S FOREST @ WHITNALL PARK 10005 W FOREST HOME AVE- HALES CORNERS 10/14/13 8:55AM DEPART, RETURN AT 2:00PM
		CS000849	\$71.00	10/16/2013	10/16/2013	FRATNEY STREET ELEMENTARY	CONF# 530-B5681-182-10.16.13 FIELD TRIP TO POTTER'S FOREST @ WHITNALL PARK 10005 W FOREST HOME AVE HALES CONERS DEPART AT 9:00AM; SCHOOL AT 2:00PM

There are 21 Contract Orders for September 2013 Month Total: \$2,754.67

YTD Total: \$2,894.67