

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001056

Contract Order's Between:

Start Date: 09/01/2014

End Date: 09/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	September	CS003938	\$102.57	08/28/2014	08/28/2014	George Washington Carver	Confirmation/Trip# 138746 Trip date 08/28/14 Carver Academy 1 bus Destination Milwaukee College Prep Pickup from Carver 7:45AM Return to Carver 10:30
		CS003954	\$96.00	08/27/2014	09/22/2014	METCALF ELEMENTARY	138733 Metcalf 1 bus 9/5/2014 to Starbase Wisconsin Leave at 8:30am and return 2:15pm program 9:00am to 1:45pm 27 students and adults
		CS003954	\$96.00	08/27/2014	09/22/2014	METCALF ELEMENTARY	138734 9/8/2014 Metcalf to Starbase Wisconsin Leave at 8:30am and return 2:15pm program 9:00am to 1:45pm 27 students and adults
		CS003954	\$96.00	08/27/2014	09/22/2014	METCALF ELEMENTARY	138735 9/15/2014 Metcalf 1 bus to Starbase Wisconsin Leave at 8:30am and return 2:15pm program 9:00am to 1:45pm 27 students and adults
		CS003954	\$96.00	08/27/2014	09/22/2014	METCALF ELEMENTARY	138736 9/19/2014 Metcalf 1 bus to Starbase Wisconsin Leave at 8:30am and return 2:15pm program 9:00am to 1:45pm 27 students and adults
		CS003954	\$96.00	08/27/2014	09/22/2014	METCALF ELEMENTARY	138737 9/22/2014 Metcalf 1 bus to Starbase Wisconsin Leave at 8:30am and return 2:15pm program 9:00am to 1:45pm 27 students and adults
		CS003955	\$149.49	08/28/2014	09/24/2014	METCALF ELEMENTARY	#138807 Metcalf One bus Sept. 24, 2014 Oak Ridge Farm, S43 W35961 Cty Leave school @ 8:45am; Return to Pickup 2:00pm
		CS003978	\$102.57	10/03/2014	10/03/2014	NINETY-FIFTH STREET	FIELD TRIP# 139074 95TH STREET SCHOOL 1 BUS DESTINATION: NIEMAN MARKET ADDRESS; 14335 N WAUWATOSA DATE: OCTOBER 3, 2014 DEPARTURE TIME: 11:20AM RETURN TIME: 1:45PM
		CS003990	\$766.78	09/19/2014	09/19/2014	STARMS EARLY CHILDHOOD	Confirmation #139097 9/19/14 1 bus to State Capitol, Madison WI Starms Discovery Site312 p/u at 9:15 return 2:30
		CS003990	\$102.57	09/19/2014	09/19/2014	STARMS EARLY CHILDHOOD	confirmation 139207 9/18/14 1 bus STARMS DISCOVERY GOING TO STATE FAIR PARK pick up at 9:30; PICK UP FROM STATE FAIR AT 1:00-

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001056

Contract Order's Between:

Start Date: 09/01/2014

End Date: 09/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	September	CS003990	\$102.57	09/19/2014	09/19/2014	STARMS EARLY CHILDHOOD	confirmation 139208 9/18/14 1 bus STARMS DISCOVERY GOING TO STATE FAIR PARK pick up at 9:30; PICK UP FROM STATE FAIR AT 1:00
		CS003991	\$512.85	09/19/2014	09/19/2014	WEDGEWOOD	TRIP CONFIRMATION 139201 9/19/2014 WEDGEWOOD PARK 4 BUSES INCREDIROLL, 10928 W OKLAHOMA AVE P/U 9:00 AM DROP OFF 11:30 MCDONALDS, 3137 S 76TH GROUP WILL WALK TO SCHOOL FROM THERE
		CS003992	\$205.14	09/19/2014	09/19/2014	WEDGEWOOD	TRIP CONFIRMATION 139202 9/19/2014 WEDGEWOOD PARK/044 2 BUSES GRANT PARK DEPART FROM SCHOOL 11:45 RETURN TO P/U 2:30 PM
		CS003993	\$205.14	09/18/2014	09/18/2014	WEDGEWOOD	TRIP CONFIRMATION 139194 9/18/2014 WEDGEWOOD PARK/044 2 BUSES ZABLOCKI SCHOOL P/U 8:45 RETURN 11:00
		CS003994	\$205.14	09/22/2014	09/22/2014	WEDGEWOOD	TRIP CONFIRMATION 139195 9/22/2014 WEDGEWOOD PARK/044 2 BUSES ACADEMY OF ACCELERATED LEARNING P/U 8:45 RETURN TO PKUP 11:00 AM
		CS003995	\$102.57	09/24/2014	09/24/2014	WEDGEWOOD	TRIP CONFIRMATION 139196 9/24/14 WEDGEWOOD PARK/044 1 BUS ALBA SCHOOL P/U 8:45 RETURN TO P/U 11:00
		CS003996	\$205.14	10/07/2014	10/07/2014	WEDGEWOOD	TRIP CONFIRMATION 139197 10/7/14 WEDGEWOOD PARK/044 2 BUSES NESKARA SCHOOL P/U 8:45 AM RETURN 11:00 AM
		CS003997	\$102.57	10/17/2014	10/17/2014	WEDGEWOOD	TRIP CONFIRMATION 139198 10/17/14 WEDGEWOOD PARK/044 1 BUS LOWELL SCHOOL LEAVE 9:30 AM RETURN TO P/U 12:00
		CS004016	\$168.00	10/16/2014	10/22/2014	CURRICULUM/INSTRUCTION	Trip # 139160 October 16, 2014 1 Bus Transition HS to Hunger Task Force Leave Transition at 9:00am. Return to pick up at HTF at 1:00 pm Student Retention, Central Services Room 272.
		CS004016	\$168.00	10/16/2014	10/22/2014	CURRICULUM/INSTRUCTION	Trip #139161 October 16, 2014 1 Bus Transition Hs Hunger Task Force Leave Transition at 9:00am. Return to pick up at HTF at 1:00 pm Student Retention, Central Services Room 272.

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001056

Contract Order's Between:

Start Date: 09/01/2014

End Date: 09/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	September	CS004016	\$168.00	10/16/2014	10/22/2014	CURRICULUM/INSTRUCTION	Trip #139162 October 22, 2014 1 Bus Transition HS Hunger Task Force Leave Transition at 9:00am. Return to pick up at HTF at 1:00pm. Student Retention, Central Services Room 272.
		CS004017	\$137.62	09/26/2014	09/26/2014	MILW SIGN LANGUAGE	TRIP CONFIRMATION#: 139296 TRIP DATE: Friday, September 26, 2014 SCHOOL NAME: Milwaukee Sign Language BUS COUNT: 1 DESTINATION: Lapham Park 1901 N 6th Street Milwaukee PICK UP TIME: 08:30 AM RETURN TI
		CS004018	\$0.00	09/30/2014	09/30/2014	Audubon High School	139584 Tuesday, September 30, 2014 Audubon HS One (1) bus UWM. Pick up at Audubon HS at 10:30 a.m. and return to Audubon HS at 12:30 p.m. Arrangements made by National Hispanic College Fair
		CS004020	\$205.14	09/19/2014	09/19/2014	WEDGEWOOD	TRIP CONFIRMATION NUMBER 139458 9/19/2014 WEDGEWOOD PARK/044 2 BUSES to: RILEY SCHOOL P/U 8:45 AM RETURN 11:00 AM
		CS004021	\$205.14	12/10/2014	05/13/2015	TROWBRIDGE STREET ELEM	#139280 One bus transport Trowbridge students to First Stage on Dec 10, 2014 PU 11:45 Return 1:30
		CS004021	\$102.57	12/10/2014	05/13/2015	TROWBRIDGE STREET ELEM	#139281 One bus to transport Trowbridge students to First Stage on Feb 11, 2015 PU 9:00 Return 11:00
		CS004021	\$102.57	12/10/2014	05/13/2015	TROWBRIDGE STREET ELEM	#139282 One bus to transport Trowbridge students to First Stage on Feb 11, 2015 PU 9:00 Return 10:45
		CS004021	\$102.57	12/10/2014	05/13/2015	TROWBRIDGE STREET ELEM	#139283 One bus to transport Trowbridge students to First Stage on March 11, 2015 PU 11:15 Return 1:30
		CS004021	\$102.57	12/10/2014	05/13/2015	TROWBRIDGE STREET ELEM	#139284 One bus to transport Trowbridge students to First Stage on May 13, 2015 PU 11:15 Return 1:30
		CS004023	\$102.57	09/25/2014	09/25/2014	WEDGEWOOD	TRIP NUMBER 139352 9/25/2014 WEDGEWOOD PARK/044 1 BUS WHITTIER ELEMENTARY SCHOOL P/U 8:45 AM RETURN 11:00 AM
		CS004024	\$102.57	10/02/2014	10/02/2014	WEDGEWOOD	TRIP CONFIRMATION #139353 10/2/2014 WEDGEWOOD PARK/044 1 BUS LINCOLN AVE ELEMENTARY SCHOOL P/U 8:45 AM RETURN 11:00 AM

Vendor Name: FIRST STUDENT
Vendor Number: V016471

Contract Number: B0001056

Contract Order's Between:

Start Date: 09/01/2014
End Date: 09/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	September	CS004026	\$102.57	10/01/2014	10/01/2014	School of Career and Tech. Ed	CONF # 139369 BARACK OBAMA S.C.T.E. 1 BUS 10/03/14 SUPER STEEL PICK UP 9:00 AM; RETURN 12:30 PM
		CS004028	\$149.49	09/25/2014	09/25/2014	SILVER SPRING ELEMENTARY	CONFIRMATION # 139305 SILVER SPRING SCHOOL 1 BUS 09/25/14 OAK RIDGE FARM PICK UP 09:00AM RETURN 2:00 PM
		CS004029	\$102.57	09/22/2014	09/22/2014	Reagan High School	CONFIRMATION #139376 REAGAN HS TO RADIO MILWAUKEE 1 BUS 9/22/14 12:00 -2:30 PM.
		CS004030	\$102.57	10/02/2014	10/02/2014	CURRICULUM/INSTRUCTION	#139419 10/2/2014 Bay View H.S. 1 BUS To Villa Terrace Pick Up Time 9:30 a.m. Return Time: 1:30 p.m.
		CS004032	\$615.42	09/19/2014	09/19/2014	LINCOLN MS OF THE ARTS	Trip Number 139462 9/19/14 Lincoln Center of the Arts/006 6 buses Waukesha Skateland Pick up 11:30 am Return: 2:00 pm
		CS004033	\$102.57	09/18/2014	09/18/2014	DEPT. OF INNOVATION	Trip Number 139620 9/18/14 1 bus Pick Up Location: SCTC Pick Up Time: 3:15pm Destination: South Division Rtn to Pickup: 5:45pm Dept. of Innovation-Youth Employment Orientation
		CS004046	\$102.57	09/24/2014	09/24/2014	Allenfield Elementary	CONF #139684 ALLEN FIELD SCHOOL 1 BUS MARCUS CENTER 9/24/2014 DEPART: 11:00AM RETURN: 1:30PM
		CS004093	\$102.57	09/25/2014	09/25/2014	GARLAND ELEMENTARY	#139581 One bus Garland Students Schlitz Audobon Center September 25, 2014 PU 8:30 Return 12:00
		CS004124	\$102.57	09/19/2014	09/19/2014	MILWAUKEE TRADE & TECH	CONFIRMATION #139681 DATE: 09/19/14 BRADLEY TECH/014/MT ONE BUS / ONE WAY TO PULASKI HIGH SCHOOL STADIUM PICK UP AT 5:00 NO RETURN

There are 28 Contract Orders for September 2014 Month Total: \$6,495.32

YTD Total: \$19,326.04