

Vendor Name: ILLINOIS CENTRAL SCHOOL BUS
Vendor Number: V022032

Contract Number: B0001057

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	CS003934	\$250.00	10/03/2014	10/03/2014	METCALF ELEMENTARY	Confirmation #530-270-10.03.2014LJ Date: 10/3/2014 Metcalf Elementary 2 buses to Apple Holler # of passengers 85 Arrives at school 8:40am Leaves site at 12:00pm Ordered by Lenora
		CS004082	\$164.80	09/26/2014	09/26/2014	RUFUS KING HIGH SCHOOL	Confromation #: 530-020-09.26.14MH Rufus King H.S./020/Autistic Unit 09/26/2014 #2 Buses Dest: Milwaukee County Zoo, 10001 W. Bluemound Rd, Wauwatosa, WI P/U: 8:55 a.m. Return: 1:30 p.m.
		CS004083	\$184.17	09/30/2014	09/30/2014	MILW FRENCH IMMERSION	TRIP CONFIRMATION: 530-140-09.30.14RB TRIP DATE: Tuesday, September 30,2014 SCHOOL NAME: Milwaukee French Immersion BUS COUNT: 1 DESTINATION: Palmyra Environmental Learning Center W687 Carline Trail P
		CS004086	\$121.25	09/21/2014	09/21/2014	BAY VIEW HIGH SCHOOL	Confirmation# 530-012-09.21-14ME Bay View High School Date: 9/21/14 1 Bus Destination: Lincoln Memorial Bridge (991 E. Mason Street) P/U from school @6:30am Depart for return to school @10:30am
		CS004088	\$82.40	09/23/2014	09/23/2014	STARMS EARLY CHILDHOOD	Confirmation# 530-312-09.23.14NI Starms Early Childhood Development 9/23/2014 1 Bus Dest: Milwaukee Journal Pickup 11:00 AM Return 12:00 PM
		CS004091	\$125.00	10/09/2014	10/09/2014	SILVER SPRING ELEMENTARY	CONF #530-325-10.09.14KO 10/09/14 SILVER SPRING 1 BUS DEST: APPLE HOLLER PICK UP 9:00 AM RETURN 2:00 PM
		CS004092	\$121.87	10/09/2014	10/09/2014	EIGHTY-FIRST STREET	Confirmation #: 530-143-10.09.14DJ 81st Street School Date: 10/9/2014 1 Bus Destination: Nieman's Market (14335 N. Wauwatosa Rd, Mequon WI) P/U from school: 9am Depart f/return to school: 11:30
		CS004097	\$125.00	10/15/2014	10/15/2014	WHITTIER ELEMENTARY	TRIP CONFIRMATION NO. 530-398-10.15.14CW TRIP DATE: OCTOBER 15, 2014 WHITTIER ELEMENTARY SCHOOL - K4 CLASSROOM 1 BUS NEEDED DEST: APPLE HOLLER PICK-UP AT WHITTIER AT 8:45 AM LEAVE APPLE HOLLER AT 12

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2014	September	CS004098	\$97.50	09/19/2014	09/19/2014	PARKSIDE SCHOOL	Trip # 530-131-09.19.14KP Date: 9/19/14 Milwaukee Parkside of the Arts/362 South Shore Beach 1 bus Depart 9:00am Return 12:30pm
		CS004100	\$125.00	10/06/2014	10/06/2014	CLEMENT AVENUE ELEMENTARY	CONFIRMATION #530-113-10.06.2014NO CLEMENT AVENUE 10/6/2014 1 BUS APPLE HOLLER DEPART: 8:30AM RETURN: 11:40AM
		CS004103	\$151.25	09/25/2014	09/25/2014	MILW SCHOOL OF LANGUAGE	TRIP CONFIRMATION: 530-071-09.25.14ML TRIP DATE: Thursday, September 25, 2014 SCHOOL NAME: Milwaukee School of Languages BUS COUNT: 1 DESTINATION: Stepping Stone Farms, 1439 S 92nd St, Franksville, W
		CS004104	\$114.25	10/01/2014	10/01/2014	METCALF ELEMENTARY	Confirmation #530-270-10.0.014MK Metcalfe October 1, 2014 - Wednesday 1 bus Dest: Wilson Center of the Arts 19805 W Capitol Dr. Milwaukee Pick up 11:10am Return 1:45pm

There are 12 Contract Orders for September 2014 Month Total: \$1,662.49

YTD Total: \$8,900.65