

Vendor Name: DURHAM SCHOOL SERVICES LP
Vendor Number: V022031

Contract Number: B0001014

Contract Order's Between:

Start Date: 08/01/2014
End Date: 08/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	August	CS003776	\$160.00	06/06/2014	06/06/2014	CRAIG MONTESSORI	1 CHARTER BUS - TRIP ID: FT3068-1078 DESTINATION: MILWAUKEE COUNTY ZOO DEPARTURE TIME: 9:30AM RETURN TIME: 1:20PM DATE; JUNE 6, 2014
		CS003676	\$130.00	06/12/2014	06/12/2014	FERNWOOD ELEMENTARY	TRIP CONFIRMATION #FT3068-1066; TRIP DATE: THURSDAY, JUNE 12, 2014; FERNWOOD MONTESSORI SCHOOL, #158; NUMBER OF BUSES NEEDED: 1; DESTINATION: BOUNCE MILWAUKEE; PICK UP TIME: 8:45 A.M.; RETURN TIME

There are 2 Contract Orders for August 2014 Month Total: \$290.00

YTD Total: \$26,847.71