

Vendor Name: DURHAM SCHOOL SERVICES LP  
Vendor Number: V022031

Contract Number: B0001014

Contract Order's Between:

Start Date: 02/01/2014

End Date: 02/28/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	February	CS001752	\$240.00	03/25/2014	03/25/2014	LINCOLN AVENUE ELEM	CONFIRMATION #FT3068-759 DATE: MARCH 25, 2014 LINCOLN AVENUE - SITE #250 3 BUSES DESTINATION: MILWAUKEE COUNTY ZOO PICK UP TIME: 8:15 AM RETURN TIME: 2:15 PM
		CS001757	\$80.00	03/19/2014	03/19/2014	GREENFILED ELEMENTARY	CONF# FT3068-738 3/19/2014 GREENFIELD ELEMENTARY 1 BUS DEST: MILWAUKEE COUNTY ZOO GREENFIELD BILINGUAL DEPART: 9:00AM RETURN: 1:45PM
		CS001799	\$80.00	02/18/2014	02/20/2014	MILW FRENCH IMMERSION	TRIP CONFIRMATION: FT3068-700 TRIP DATE: Tuesday, February 18th, 2014 SCHOOL NAME: Milwaukee French Immersion School BUS COUNT: 1 DESTINATION: Milwaukee County Zoo PICK UP TIME: 9:15 AM RETURN TIME: 1
		CS001799	\$80.00	02/18/2014	02/20/2014	MILW FRENCH IMMERSION	TRIP CONFIRMATION: FT3068-701 TRIP DATE: Thursday, February 20th, 2014 SCHOOL NAME: Milwaukee French Immersion School BUS COUNT: 1 DESTINATION: Milwaukee County Zoo PICK UP TIME: 9:15 AM RETURN TIME:
		CS001886	\$320.00	03/25/2014	03/25/2014	HONEY CREEK ELEMENTARY	CONFIRMATION #: FT3068-774 DATE: 3/25/2014 DESTINATION: MILW COUNTY ZOO HONEY CREEK 4 BUSES P/U: 9:00 AM DEPART: 1:00 PM
		CS001236	\$80.00	11/07/2013	11/07/2013	SOUTH DIVISION HIGH SCHOOL	FT3068-657 SOUTH DIVISION HIGH SCHOOL 11/07/2013 MITCHELL/274 ZOO 9:00 AM 12:30 PM

There are 5 Contract Orders for February 2014 Month Total: \$880.00

YTD Total: \$6,790.00