

Vendor Name: DURHAM SCHOOL SERVICES LP
Vendor Number: V022031

Contract Number: B0001014

Contract Order's Between:

Start Date: 01/01/2014

End Date: 01/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	January	CS001521	\$70.00	02/10/2014	02/10/2014	WHITMAN ELEMENTARY	Conf.#530-397-B5681-02.10.14TM 2/10/14 Walt Whitman Elementary #397 One bus Discovery World P.U. 8:25 am Return 11:00 am
		C020643	\$400.00	12/18/2013	12/18/2013	CASS ELEMENTARY	(a)Provide bus transport on Wednesday, December 18, 2013 for four (4) buses for Cass Elementary School student travel to Marquette University located at 770 N 12th St. in Milwaukee with departure a
		CS001554	\$160.00	02/05/2014	02/05/2014	FRATNEY STREET ELEMENTARY	TRIP CONFIRMATION: FT3068-728 TRIP DATE: FEBRUARY 5, 2014 FRATNEY # OF BUSES:2 DESTINATION:ZOO PICK UP TIME: 8:45 AM RETURN TIME: 2:00 PM
		CS001475	\$80.00	12/17/2013	12/17/2013	GREENFILED ELEMENTARY	Conf# FT3068-699 12/17/2013 Greenfield Bilingual Milwaukee County Zoo 1 bus depart: 9:15am return: 2:00pm
		CS001442	\$80.00	12/17/2013	12/17/2013	WISCONSIN CONSERVATORY	FT3068-713 DECEMBER 17, 2013 WCLL-399 DEST: ZOO 1 BUS NEEDED PICK-UP: 10:00 AM RELOAD: 1:30 PM
		CS001603	\$80.00	02/12/2014	02/12/2014	GOODRICH ELEMENTARY	CONFIRMATION: FT3068-731 DATE: 2/12/2014 GOODRICH SCHOOL 1 BUS DESTINATION PEACE ACTION CENTER ADDRESS: 1001 E KEEFE AVE. MILWAUKEE, WI PICK UP: 9:00AM DEPARTURE: 2:00PM
		CS001603	(\$80.00)	02/12/2014	02/12/2014	GOODRICH ELEMENTARY	10/6/2014 Move remaining encumbrance from GENLIT14GOECTS to GENLIBDEGOECTS per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS001603	\$80.00	02/12/2014	02/12/2014	GOODRICH ELEMENTARY	10/6/2014 Move remaining encumbrance from GENLIT14GOECTS to GENLIBDEGOECTS per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS001675	\$80.00	02/13/2014	02/13/2014	BRYANT ELEMENTARY	Confirmation #FT3068-737 Date: 02/13/14 (1) Bus Bryant Elementary Dest: : Peace Action Center Address: 3224 N. Gordon Place, Milwaukee, WI Departure: 9:00 AM Return: 1:45 PM

There are 7 Contract Orders for January 2014 Month Total: \$950.00

YTD Total: \$5,910.00