

Vendor Name: DURHAM SCHOOL SERVICES LP
Vendor Number: V022031

Contract Number: B0001014

Contract Order's Between:

Start Date: 06/01/2014

End Date: 06/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	June	CS003249	\$80.00	06/10/2014	06/10/2014	STUART ELEMENTARY	BUS CONFIRMATON #FT3068-1006 STUART SCHOOL DATE OF TRIP 06/10/2014 DESTINATION ZOO BUS-1 DEPART-8:45A RETURN-2P
		CS003273	\$640.00	06/11/2014	06/11/2014	CARSON ACADEMY/SCIENCE	June 11, 2014 Carson Academy 309/All School field trip 8 Busses FT3068-990 Milwaukee County Zoo 9am 130pm
		CS003289	\$480.00	06/13/2014	06/13/2014	HAWTHORNE ELEMENTARY	TRIP CONFORMATION:FT3068 TRIP DATE:6/13/14 HAWTHORNE/212 NUMBER OF BUSES:6 DESTINATION:MILWAUKEE COUNTY ZOO PICK-UP TIME:9:00AM RETURN TIME:1:20PM
		CS003302	\$80.00	05/23/2014	05/23/2014	THOREAU ELEMENTARY	BUS CONFIRMATION FT-3068-937 THOREAU DESTINATION-ZOO DATE OF TRIP 05/23/2014 DEPART 9AM RETURN 12:20PM BUS-1 COLLECTING \$1.50 PER STUDENT
		CS003315	\$130.00	05/17/2014	05/17/2014	STUART ELEMENTARY	TRIP ID# FT3068-1033 STUART SCHOOL/ SITE# 344/ SU BRADLEY CENTER MAD HOT BALLROOM DANCE (DISTRICT WIDE) 5/17/2014 1 BUS DEPART: 7:45 AM RETURN: 4:20PM
		CS003360	\$80.00	05/22/2014	05/22/2014	PROJECT STAY SENIOR INST	Confirmation# CH3068-708 Date: 5/22/14 Destination: Milwaukee County Zoo 1 bus Pick up: 9:30 am Return: 1:50 pm
		CS003473	\$520.00	05/28/2014	05/28/2014	BAY VIEW HIGH SCHOOL	BAYVIEW HIGH SCHOOL 5/28/14 4 BUSES Trip Id: #FT3068-979 Destination: Incrediroll PICK UP:8:35am RETURN:11:45am
		CS003279	\$130.00	05/28/2014	05/28/2014	ROOSEVELT SCH OF ARTS	#FT3068-1016 DATE - MAY 28, 2014 ROOSEVELT MIDDLE SCHOOL OF THE ARTS/059 1 BUS DESTINATION - ENGLEBURG SCHOOL PICK UP TIME: 9:15 AM RETURN TIME: 2:30 PM
		CS003305	\$160.00	06/02/2014	06/02/2014	ROGERS STREET ACADEMY	TRIP CONFIRMATION #FT3068-1032 TRIP DATE: 6/2/14 ROGERS STREET ACADEMY/SITE318/K4JOAN KEATING/FLORES NUMBER OF BUSES NEEDED: 2 DESTINATION: MILWAUKEE COUNTY ZOO DEPART RSA @ 9:00 A.M. DEPART ZOO @ 1:1
		CS003306	\$240.00	06/04/2014	06/04/2014	LAFOLLETTE ELEMENTARY	CONFIRMATION NUMBER: FT3068-1027 LAFOLLETTE SCHOOL JUNE 4, 2014 DESTINATION: MILWAUKEE COUNTY ZOO NUMBER OF BUSES: 3 PICK UP TIME: 8:20AM RETURN TIME: 2:25PM

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2014	June	CS003311	\$80.00	06/04/2014	06/04/2014	Allenfield Elementary	CONF #FT3068-1012 ALLEN-FIELD 6/4/2014 MILWAUKEE COUNTY ZOO 1 BUS DEPART: 9:30AM RETURN: 1:50PM
		CS003357	\$130.00	05/30/2014	05/30/2014	FRATNEY STREET ELEMENTARY	CONFIRMATION: FT3068-1008 FRATNEY MAY 30,2014 DESTINATION: MT. MARY COLLEGE NUMBER OF BUSES: 1 PICK UP TIME: 9:15AM RETURN TIME: 1:55 PM
		CS003369	\$240.00	05/16/2014	06/05/2014	TWENTY-FIRST STREET	Trip ID: FT3068-1040 Date: 6/4/2014 21st Street School Dest: Zoo Pick-up: 9:00am Return time: 1:30pm K5 and 1st grade 111 students with teachers and chaperones
		CS003392	\$80.00	06/10/2014	06/10/2014	EARLY CHILDHOOD	Trip Confirmation Number: FT3068-1011 Trip Date: Tuesday, June 10, 2014 Your School/Site/Program Name: Bethune/356/Head Start Program # of buses (for this trip): 1 Bus Destination: Milwaukee Count
		CS003401	\$130.00	05/29/2014	05/29/2014	DOERFLER ELEMENTARY	CONFIRMATION#DT3068-1048 5/29/14 DOERFLER 125 1 BUS BUDGET CINEMAS ON 27TH ST PICK UP 10:45 RETURN TIME 1:30
		CS003414	\$80.00	06/04/2014	06/04/2014	FOREST HOME AVE ELEMENTARY	Confirmatio #FT3068-995 Trip date: 6/4/14 Forest Home #173 One bus Dest: Zoo PU: 9:00 am RETURN: 1:20 pm
		CS003416	\$160.00	05/21/2014	05/21/2014	RUFUS KING MIDDLE SCHOOL	buses to Milwaukee County Zoo on 5/21/2014 Teacher: Jennifer Hucceby TripID FT3068-1045 Pickup from Rufus King Middle School 4950 N. 24th Street Arrival time: bus 8:30 AM Bus pick up time for return
		CS003428	\$80.00	06/06/2014	06/06/2014	RILEY ELEMENTARY	TRIP # FT3068-1004 JUNE 6, 2014 RILEY SCHOOL 1 BUS MILWAUKEE COUNTY ZOO PICK UP 8:20 AM RETURN 2:10 PM
		CS003470	\$160.00	06/10/2014	06/10/2014	FOREST HOME AVE ELEMENTARY	Conf.# FT3068-1049 Trip date: 6/10/14 Forest Home #173 Dest.: Zoo Two busses PU: 9:00 am RETURN: 1:35 pm
		CS003472	\$80.00	06/06/2014	06/06/2014	TROWBRIDGE STREET ELEM	FT3068-1062 One bus to transports Trowbridge students to the Milwaukee County Zoo on June 6, 2014 PU 8:20 Return 1:50
		CS003475	\$240.00	05/27/2014	06/12/2014	STARMS EARLY CHILDHOOD	#ft3068-1051 zoo pickup at 9:15 at starms pick up from zoo at 1:30
		CS003475	\$130.00	05/27/2014	06/12/2014	STARMS EARLY CHILDHOOD	#ft3068-1046 9:10 pick up from starms to discovery world a 12:30 pick up from discovery world

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2014	June	CS003529	\$400.00	06/13/2014	06/13/2014	CONGRESS ELEMENTARY	BUS CONFIRMATION #FT3068-1026 CONGRESS DATE OF TRIP 06/13/14 DESTINATION ZOO DEPARTURE 7:30AM RETURN:1:50P
		CS003546	\$160.00	05/30/2014	05/30/2014	GREENFILED ELEMENTARY	CONF #FT3068-982 GREENFIELD BILINGUAL 5/30/2014 MILWAUKEE COUNTY ZOO 1 BUS DEPART: 9:00AM RETURN: 1:50PM
		CS003547	\$130.00	06/05/2014	06/05/2014	HAYES BILINGUAL ELEM	6/5/14 Trip Id# FT3068-1077 Destination: Deer Creek Scchool P/U from Hayes @9:30am Departure for return to school: 12noon
		CS003580	\$130.00	06/03/2014	06/03/2014	NORTH DIVISION OUTPOST	FT3068-1081 6/3/14 North Division/025/Seniors 1 bus Dretzka Park 10:30am 1:55pm
		CS003642	\$80.00	06/04/2014	06/04/2014	HAYES BILINGUAL ELEM	Trip #FT3068-1010 6/4/14 Destination: Milwaukee Zoo P/U from school: 9:15am Depart for return to school: 1:30pm
		CS003688	\$130.00	05/27/2014	05/27/2014	STARMS EARLY CHILDHOOD	may 27, 2014 pick up from starms at 9:10 going to discovery world pick up from discovery world at 12:30
		CS003639	\$130.00	06/06/2014	06/06/2014	BAY VIEW HIGH SCHOOL	Trip #FT3068-1089 6/6/14 Destination: Burnham Field P/U from school: 4pm Depart f/return to school: 7:15pm
		CS003267	\$80.00	06/03/2014	06/03/2014	TOWNSEND STREET ELEM	TRIP ID: FT3068-1007 06/03/2014 1 BUS MILWAUKEE COUNTY ZOO PICK UP 9:00 AM RETURN 1:20 PM
		CS003621	\$130.00	06/11/2014	06/11/2014	Allenfield Elementary	CONF #FT3068-1088 ALLEN FIELD 6/11/2014 JB'S ON 41 (BOWLING) 1 BUS DEPART: 4:00PM RETURN: 6:35PM
		CS003622	\$150.00	06/06/2014	06/06/2014	Madison Academic Campus	FT3068-1090 6/6/2014 JMAC/069 1 bus Tripoli Center 10:15 am 1:40 pm
		CS003630	\$130.00	06/09/2014	06/09/2014	CLEMENS ELEMENTARY	TRIP ID# FT3068-1080 MONDAY, JUNE 9, 2014 1 BUS BUDGET CINEMA PICK UP 9:00 AM RETURN 11:55
		CS003675	\$80.00	06/10/2014	06/10/2014	GAENSLEN ELEMENTARY	FT3068-996 CONFIRMATION NUMBER GAENSLEN JUNE 10, 2014 DESTINATION: MILW ZOO NUMBER OF BUSES:1 PICK UP TIME:9:00 AM RETURN TIME: 1:35 PM

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2014	June	CS003678	\$320.00	06/13/2014	06/13/2014	CONGRESS ELEMENTARY	BUS CONFIRMATION FT3068-1026 CONGRESS DATE OF TRIP 06/13/2014 DESTINATION ZOO DEPART 7:30A RETURN 1:50P BUS 4
		CS003686	\$80.00	06/10/2014	06/10/2014	KAGEL ELEMENTARY	Confirmation Number: FT3068-1091 06/10/2014 KAGEL SCHOOL/232/ 1BUS MILWAUKEE COUNTY ZOO 09:00AM RETURN:01:30
		CS003709	\$130.00	06/10/2014	06/10/2014	METCALF ELEMENTARY	Trip ID:FT3068-1095 on 6/10/2014 Bowlero 117th Burleigh 8th grade trip Leave @ 11:15am Pick up @ 1:45pm
		CS003726	\$80.00	06/13/2014	06/13/2014	CONGRESS ELEMENTARY	BUS CONFIRMATION FT3068-1026 CONGRESS SCHOOL DATE OF TRIP 06/13/2014 DESTINATION ZOO DEPART-8A RETURN-1:50 NUMBER OF BUS-1
		CS003729	\$80.00	06/13/2014	06/13/2014	EIGHTY-FIRST STREET	#FT3068-989 6/13/14 Destination: Milwaukee County Zoo P/U from school: @9am Depart for return to school: @1:30pm
		CS003731	\$130.00	06/13/2014	06/13/2014	PARKSIDE SCHOOL	TRIP ID FT3068-1068 AMF BOWLERO LANES/WAUWATOSA 6/13/14 MILWAUKEE PARKSIDE/362 1 BUS PICKUP 850AM RETURN 150PM
		CS003543	\$130.00	06/03/2014	06/03/2014	SILVER SPRING ELEMENTARY	CONF #FT3068-1071 SILVER SPRING 1 BUS 06/03/2014 AMF BOWL PICK UP 11:15 AM RETURN 1:50 PM (FUNDS WILL BE REIMBURED BY SCHOOL BANK ACCOUNT)

There are 40 Contract Orders for June 2014 Month Total: \$6,810.00

YTD Total: \$26,557.71