

Vendor Name: DURHAM SCHOOL SERVICES LP
Vendor Number: V022031

Contract Number: B0001014

Contract Order's Between:

Start Date: 05/01/2014

End Date: 05/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	May	CS002826	\$160.00	05/28/2014	05/28/2014	LONGFELLOW ELEMENTARY	CONFIRMATION #FT3068-926: DATE: May 28, 2014 Longfellow School Two buses DEST: Milw. County Zoo P/U: 9:00am RETURN: 1:00pm
		CS002834	\$240.00	05/30/2014	05/30/2014	ACADEMY/ACCELERATED LRNG	Confirmation #: FT3068-925 Trip Date: 05/30/2014 School Site: 316/AAL/K5 # of Buses 3 Destination: Milwaukee Zoo Pick-up time: 9:00 AM Return time: 12:50 PM
		CS002840	\$160.00	05/28/2014	05/28/2014	BURBANK ELEMENTARY	Confirmation #: FT3068-873 Trip Date: 5/28/14 Burbank #095 Two buses Dest: Zoo P/U: 9:15 am Return: 1:45 pm
		CS002847	\$80.00	05/16/2014	05/16/2014	WHITTIER ELEMENTARY	Confirmation ID#: FT3068-934 Whittier School/Site 398/K4 Class Date of Trip: May 16, 2014 1 Bus needed Destination: Milwaukee County Zoo Pick-up at Whittier: 9:30 AM Leave Zoo: 1:00 PM
		CS002864	\$480.00	06/02/2014	06/02/2014	KILBOURN ELEMENTARY Y	CONFIRMATION #:FT3068-896 DATE: JUNE 6,2014 KILBOURN SCHOOL: 5354 N,68TH STREET.MILWAUKEE DESTINATION:MILWAUKEE ZOO 1 BUS DEPARTURE: 9:00AM RETURN: 2:00PM
		CS002875	\$80.00	05/28/2014	05/28/2014	BRYANT ELEMENTARY	CONFIRMATION #: 3FT068-938 DATE: 5/28/14 BRYANT SCHOOL, 094, 35 2ND GRADE STUDENTS, 2 TEACHERS 1 BUS DEST: MILWAUKEE COUNTY ZOO P/U: 9:00AM RETURN P/U: 1:15PM
		CS002893	\$80.00	05/22/2014	05/22/2014	COOPER ELEMENTARY	CONFIRMATION NUMBER: FT3068-917 DATE: THURSDAY, MAY 22, 2014 COOPER ELEMENTARY'S (SITE 117) MRP ROOMS, ROOMS 3, 7 AND 8 APPROX. 40 PERSONS DEST: MILWAUKEE COUNTY ZOO 1 BUS DEPARTING AT 9:00 a.m. RETUR
		CS002977	\$160.00	05/29/2014	05/29/2014	KLUGE ELEMENTARY	TRIP CONFIRMATION: FT3068-954 TRIP DATE: Thursday, May 29, 2014 SCHOOL NAME: Kluge Elementary School BUS COUNT: 2 DESTINATION: Milwaukee County Zoo PICK UP TIME: 9:00 am RETURN TIME: 1:20 pm
		CS002979	\$160.00	05/21/2014	05/30/2014	FOREST HOME AVE ELEMENTARY	CONFIRMATION #: FT3068-936 Trip date: 5/21/14 Forest Home Ave, #173 Two buses Dest: Zoo PU: 8:20 am RETURN: 2:00 pm Ms.Vang,K4.

Vendor Name: DURHAM SCHOOL SERVICES LP
Vendor Number: V022031

Contract Number: B0001014

Contract Order's Between:

Start Date: 05/01/2014

End Date: 05/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	May	CS002979	\$160.00	05/21/2014	05/30/2014	FOREST HOME AVE ELEMENTARY	CONFIRMATION #: FT3068-867 Trip date: 5/30/14 Forest Home Ave #173 Two buses Dest: Zoo PU: 8:45 am RETUN: 1:50 PM Megan F.
		CS003038	\$640.00	06/04/2014	06/04/2014	ENGLEBURG ELEMENTARY	CONFIRMATION #: FT3068-869 DATE: JUNE 4, 2014 ENGLEBURG ELEMENTARY DESTINATION: ZOO - MILW PUBLIC 8 CHARTER BUSES DEPARTURE TIME: 9:00AM RETURN TIME: 1:50PM PURPOSE: ALL SCHOOL FIELD TRIP - SPONSORED
		CS002824	\$160.00	06/12/2014	06/12/2014	MORSE MS/GIFTED TALENTED	TRIP CONFIRMATION: FT3068-915 TRIP DATE:6/12/14 MORSE MARSHALL/052 NUMBER OF BUSES:2 DESTINATION:MILWAUKEE COUNTY ZOO PICK-UP TIME:9:15AM RETURN TIME:1:50PM
		CS002861	\$80.00	04/30/2014	04/30/2014	GRANTOSA DRIVE ELEM	CONFIRMATION #FT3068-923 DATE: 4/30/14 GRANTOSA (1) BUS DEST: MILWAUKEE CO ZOO DEPARTURE: 9:00 AM RETURN: 2:00 PM
		CS002962	\$240.00	05/22/2014	05/22/2014	ELM CREATIVE ARTS	Confirmation #: FT3068-945 Date: 5/22/2014 Elm Creative Arts School/Grade K4 Buses: 3 Dest: Milwaukee County Zoo; 10001 W Blue Mound RD P/U: 9:00 am Ret: 2:00 pm
		CS003021	\$80.00	06/13/2014	06/13/2014	HAMPTON ELEMENTARY	CONFIRMATION #: FT3068-960 DATE: JUNE 13, 2014 HAMPTON SCHOOL DATE: MILW CNTY ZOO 1 BUS PICK UP: 8:45 AM RETURN 1:45 PM
		CS003023	\$40.00	05/01/2014	05/01/2014	TROWBRIDGE STREET ELEM	Confirmation #: FT3068-953 Date: May 1, 2014 Trowbridge One bus Dest: Trowbridge School from Milwaukee County Zoo P/U 1:10 PM One way transportation
		CS003030	\$160.00	05/15/2014	05/15/2014	BURBANK ELEMENTARY	Confirmation #FT3068-827 Trip date 5/15/14 Burbank #095 Two buses Dest: Zoo PU: 9:15 am RETURN 1:45 pm.
		CS003043	\$80.00	05/23/2014	05/23/2014	EARLY CHILDHOOD	Trip Confirmation Number: FT3068-924 Trip Date: fRIday, May 23, 2014 Your School/Site/Program Name: FOREST HOME/173/Head Start Program # of buses (for this trip): 1 bus Destination: Milwaukee

Vendor Name: DURHAM SCHOOL SERVICES LP
Vendor Number: V022031

Contract Number: B0001014

Contract Order's Between:

Start Date: 05/01/2014

End Date: 05/31/2014

Year	Month	Contract Order	Contract Amount	Date Start	Date End	Site	Service Description
2014	May	CS003066	\$307.71	06/06/2014	06/13/2014	CONGRESS ELEMENTARY	136171 CONGRESS SCHOOL TRIP DATE 06/13/2014 DESTINATION: ZOO DEPARTURE 9A RETURN 2P BUS-3
		CS003066	\$0.00	06/06/2014	06/13/2014	CONGRESS ELEMENTARY	BUS CONFIRMATION 135942 (switched to CR008314) CONGRESS SCHOOL DESTINATION JA BIZ TOWN DATE OF TRIP 06/06/14 DEPARTURE 8:30A RETURN:2P BUS-1
		CS003066	(\$307.71)	06/06/2014	06/13/2014	CONGRESS ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDPIT14COEPPT to FLDPIBDKCOEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS003066	\$307.71	06/06/2014	06/13/2014	CONGRESS ELEMENTARY	10/6/2014 Move remaining encumbrance from FLDPIT14COEPPT to FLDPIBDKCOEPPT per Sarah Lueth and Renee Dudley. Approved per Debbie Noble. LMS
		CS003095	\$80.00	06/04/2014	06/04/2014	Milw. Academy of Chinese Lang.	Confirmation #: FT3068-940 Date: 6/4/14 Acad. of Chinese Language Destination: Milwaukee County Zoo 1 bus Pick up: 9:00 am Return: 1:50 pm
		CS003103	\$80.00	05/14/2014	05/14/2014	ROOSEVELT SCH OF ARTS	TRIP CONFIRMATION #FT3068-985 DATE: 5/14/14 ROOSEVELT MIDDLE/059 1 BUS DESTINATION: MILWAUKEE COUNTY ZOO PICK UP TIME: 9:00 AM RETURN TIME: 2:30 PM
		CS003105	\$160.00	05/30/2014	05/30/2014	GRANTOSA DRIVE ELEM	CONFIRMATION #: FT3068-981 DATE: 5/30/14 GRANTOSA (2) BUSSES DEST: MILW CO ZOO DEPARTURE: 9:00 AM RETURN: 2:00 PM
		CS003112	\$160.00	05/28/2014	05/28/2014	PARKSIDE SCHOOL	CONFIRMATION #: FT3068-947 DATE: 05/28/14 Milwaukee Parkside School/362 2 buses DEST: Zoo Pickup 8:30am Return 1:50pm
		CS003169	\$80.00	05/19/2014	05/19/2014	GRANTOSA DRIVE ELEM	CONFIRMATION #: FT3068-997 DATE: 5/19/14 GRANTOSA (1) BUS DEST: MILW CO ZOO DEPARTURE: 9:00 AM RETURN: 2:00 PM
		CS003097	\$160.00	05/28/2014	05/28/2014	BURBANK ELEMENTARY	Confirmation # FT3068-890 Trip date: 5/28/14 Burbank #095 Two buses Dest: Zoo PU: 9:30am RETURN 1:50 pm
		CS003120	\$800.00	05/14/2014	05/14/2014	ALBA (South Division)	Confirmation #: CH3068-682 Date: 5/14/14 ALBA/076 10 BUSES Dest: MILWAUKEE COUNTY ZOO 9:00AM 1:50PM

Vendor Name: DURHAM SCHOOL SERVICES LP
Vendor Number: V022031

Contract Number: B0001014

Contract Order's Between:

Start Date: 05/01/2014

End Date: 05/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	May	CS003156	\$80.00	05/16/2014	05/16/2014	DOERFLER ELEMENTARY	CONFIRMATION #: FT3068-993 DATE: 05/16/14 DOERFLER 125 1 BUS DEST: MILWAUKEE COUNTY ZOO PICK UP: 9:00 A.M. RETURN: 1:30 P.M.
		CS003206	\$80.00	06/12/2014	06/12/2014	ROGERS STREET ACADEMY	TRIP # FT3068-962 TRIP DATE: 6/12/14 ROGERS STREET ACADEMY/SITE 318/K3 ALAMO/JENOURI ONE BUS REQUESTED DEST: MILWAUKEE COUNTY ZOO DEPART RSA @ 9:15 DEPART ZOO @ 1:30
		CS003230	\$80.00	05/28/2014	05/28/2014	HARTFORD UNIVERSITY ELEM	Trip #: FT3068-1009 Date: 5/28/14 Hartford University School/208 1 bus Dest: Milwaukee Zoo Pick up 930am Return 230pm
		CS003263	\$80.00	06/11/2014	06/11/2014	HOPKINS STREET ELEMENTARY	Confirmation Number: FT3068-1013 Date: June 11, 2014 Hopkins Lloyd Community School/220 1-Bus Destination: Milwaukee County Zoo Pick up: 9:00 a.m. Return: 1:50 p.m.
		CS003266	\$80.00	06/13/2014	06/13/2014	CASS ELEMENTARY	CONFIRMATION NUMBER: FT3038-1002 CASS STREET SCHOOL JUNE 13, 2014 DESTINATION: MILWAUKEE COUNTY ZOO NUMBER OF BUSES: 1 PICK UP TIME: 9:00AM RETURN TIME: 1:50PM
		CS003284	\$400.00	06/04/2014	06/04/2014	BROWN STREET ELEMENTARY	Confirmation #: FT3068-1018 Trip Date: 6/4/2014 Brown Street Academy 4 Buses Dest: Zoo Pickup: 8:25 AM Return pickup: 12:55 PM Teacher: Carolyn Morris
		CS003285	\$240.00	06/02/2014	06/02/2014	VIEAU ELEMENTARY	CONFIRMATION #: FT3068-958 DATE: 6/2/2014 VIEAU SCHOOL 3 BUSES DEST: MILWAUKEE COUNTY ZOO DEPART: 8:45AM RETURN: 1:20PM
		CS002928	\$240.00	05/23/2014	05/23/2014	GOODRICH ELEMENTARY	CONFIRMATION #: FT3068-921 FIELD TRIP DATE 05/23/14 GOODRICH SCHOOL DESTINATION: ZOO P/U: 9:00 AM DEPARTURE: 1:45 PM 3 BUSSES

There are 33 Contract Orders for May 2014 Month Total: \$6,347.71

YTD Total: \$19,747.71