

Vendor Name: DURHAM SCHOOL SERVICES LP  
Vendor Number: V022031

Contract Number: B0001059

Contract Order's Between:

Start Date: 11/01/2014  
End Date: 11/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	November	CS004956	\$260.00	11/25/2014	12/10/2014	MILW FRENCH IMMERSION	TRIP CONFIRMATION: FT3068-1259 TRIP DATE: Tuesday, November 25,2014 SCHOOL NAME: Milwaukee French Immersion BUS COUNT: 2 DESTINATION: Lincoln Center of the Arts PICK UP TIME: 9:30 am RETURN TIME: 11:5
		CS004956	\$90.00	11/25/2014	12/10/2014	MILW FRENCH IMMERSION	TRIP CONFIRMATION:FT3068-1242 TRIP DATE: Wednesday, December 10,2014 SCHOOL NAME: Milwaukee French Immersion BUS COUNT: 1 DESTINATION: First Stage Theater PICK UP TIME: 11:30 am RETURN TIME: 1:50 pm
		CS004957	\$130.00	12/04/2014	12/04/2014	MILW HIGH SCH OF ARTS	Confirmation #FT3068-1269 12/04/2014 Milwaukee HS of the Arts/Dance-Kess Busses: 1 Milwaukee Theatre;500 W Kilbourn AV P/U: 1:00 pm Ret: 5:30 pm
		CS005003	\$90.00	11/24/2014	11/24/2014	MANITOBA ELEMENTARY	Trip ID #FT3068-1241 Trip Date: 11/24/2014 Manitoba/265 1 bus needed Schlitz Audubon Center P/U Time: 9:00 a.m. Return Time: 01:30 p.m.
		CS005004	\$130.00	11/21/2014	11/21/2014	BEN FRANKLIN ELEMENTARY	TRIP CONFIRMATION NUMBER: FT3068-1278, TRIP DATE: 11/21/14, BEN FRANKLIN SCHOOL / 179 / MR. G'S FIELD TRIP, # OF BUSES: 1, DESTINATION: JR. ACHIEVEMENT, PICK UP TIME: 8:25 AM, RETURN TIME: 2:00 PM

There are 31 Contract Orders for November 2014 Month Total: \$5,460.00

YTD Total: \$19,583.98