

Vendor Name: DURHAM SCHOOL SERVICES LP
Vendor Number: V022031

Contract Number: B0001059

Contract Order's Between:
Start Date: 08/01/2014
End Date: 08/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	August	C022022	\$300.00	08/09/2014	08/09/2014	RIVERSIDE HIGH SCHOOL	FT3068-1100 DEERFIELD ELEMENTARY
<p>There are 1 Contract Orders for August 2014 Month Total: \$300.00</p> <p>YTD Total: \$785.00</p>							