

Vendor Name: DURHAM SCHOOL SERVICES LP
Vendor Number: V022031

Contract Number: B0001059

Contract Order's Between:

Start Date: 12/01/2014

End Date: 12/31/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	December	CS005193	\$130.00	12/12/2014	12/12/2014	School of Career and Tech. Ed	CONF # FT3068-1283 BARACK OBAMA SCHOOL OF CAREER AND TECH EDUCATION 12/12/2014 1 BUS AMC MAYFAIR PICK UP 10:15 AM RETURN 1:50 PM
		CS005194	\$290.00	01/08/2015	04/30/2015	WE INDIANS OFFICE	TRIP ID: FT3068-1301 TRIP DATE: 1/8/2015 PROGRAM NAME: First Nations Studies, MPS TOTAL # OF BUSES: 2 DESTINATION: Total of 10 students. Total of 7 pick-ups to be transported to the Reading Circle Bo
		CS005194	\$290.00	01/08/2015	04/30/2015	WE INDIANS OFFICE	TRIP ID: FT3068-1304 TRIP DATE: 1/15/2015 PROGRAM NAME: First Nations Studies, MPS TOTAL # OF BUSES: 2 DESTINATION: Total of 10 students. Total of 7 pick-ups to be transported to the Reading Circle B
		CS005194	\$290.00	01/08/2015	04/30/2015	WE INDIANS OFFICE	TRIP ID: FT3068-1306 TRIP DATE: 1/22/2015 PROGRAM NAME: First Nations Studies, MPS TOTAL # OF BUSES: 2 DESTINATION: Total of 10 students. Total of 7 pick-ups to be transported to the Reading Circle B
		CS005194	\$290.00	01/08/2015	04/30/2015	WE INDIANS OFFICE	TRIP ID: FT3068-1307 TRIP DATE: 1/29/2015 PROGRAM NAME: First Nations Studies, MPS TOTAL # OF BUSES: 2 DESTINATION: Total of 10 students. Total of 7 pick-ups to be transported to the Reading Circle B
		CS005194	\$290.00	01/08/2015	04/30/2015	WE INDIANS OFFICE	TRIP ID: FT3068-1308 TRIP DATE: 2/5/2015 PROGRAM NAME: First Nations Studies, MPS TOTAL # OF BUSES: 2 DESTINATION: Total of 10 students. Total of 7 pick-ups to be transported to the Reading Circle Bo
		CS005194	\$290.00	01/08/2015	04/30/2015	WE INDIANS OFFICE	TRIP ID: FT3068-1309 TRIP DATE: 2/12/2015 PROGRAM NAME: First Nations Studies, MPS TOTAL # OF BUSES: 2 DESTINATION: Total of 10 students. Total of 7 pick-ups to be transported to the Reading Circle B
		CS005194	\$290.00	01/08/2015	04/30/2015	WE INDIANS OFFICE	TRIP ID: FT3068-1310 TRIP DATE: 2/19/2015 PROGRAM NAME: First Nations Studies, MPS TOTAL # OF BUSES: 2 DESTINATION: Total of 10 students. Total of 7 pick-ups to be transported to the Reading Circle B

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2014	December	CS005194	\$290.00	01/08/2015	04/30/2015	WE INDIANS OFFICE	TRIP ID: FT3068-1311 TRIP DATE: 2/26/2015 PROGRAM NAME: First Nations Studies, MPS TOTAL # OF BUSES: 2 DESTINATION: Total of 10 students. Total of 7 pick-ups to be transported to the Reading Circle B
		CS005194	\$290.00	01/08/2015	04/30/2015	WE INDIANS OFFICE	TRIP ID: FT3068-1312 TRIP DATE: 3/5/2015 PROGRAM NAME: First Nations Studies, MPS TOTAL # OF BUSES: 2 DESTINATION: Total of 10 students. Total of 7 pick-ups to be transported to the Reading Circle Bo
		CS005194	\$290.00	01/08/2015	04/30/2015	WE INDIANS OFFICE	TRIP ID: FT3068-1313 TRIP DATE: 3/12/2015 PROGRAM NAME: First Nations Studies, MPS TOTAL # OF BUSES: 2 DESTINATION: Total of 10 students. Total of 7 pick-ups to be transported to the Reading Circle B
		CS005194	\$290.00	01/08/2015	04/30/2015	WE INDIANS OFFICE	TRIP ID: FT3068-1314 TRIP DATE: 3/26/2015 PROGRAM NAME: First Nations Studies, MPS TOTAL # OF BUSES: 2 DESTINATION: Total of 10 students. Total of 7 pick-ups to be transported to the Reading Circle B
		CS005194	\$290.00	01/08/2015	04/30/2015	WE INDIANS OFFICE	TRIP ID: FT3068-1315 TRIP DATE: 4/16/2015 PROGRAM NAME: First Nations Studies, MPS TOTAL # OF BUSES: 2 DESTINATION: Total of 10 students. Total of 7 pick-ups to be transported to the Reading Circle B
		CS005194	\$290.00	01/08/2015	04/30/2015	WE INDIANS OFFICE	TRIP ID: FT3068-1316 TRIP DATE: 4/23/2015 PROGRAM NAME: First Nations Studies, MPS TOTAL # OF BUSES: 2 DESTINATION: Total of 10 students. Total of 7 pick-ups to be transported to the Reading Circle B
		CS005194	\$290.00	01/08/2015	04/30/2015	WE INDIANS OFFICE	TRIP ID: FT3068-1317 TRIP DATE: 4/30/2015 PROGRAM NAME: First Nations Studies, MPS TOTAL # OF BUSES: 2 DESTINATION: Total of 10 students. Total of 7 pick-ups to be transported to the Reading Circle B
		CS005194	\$0.00	01/08/2015	04/30/2015	WE INDIANS OFFICE	MISC

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2014	December	CS005195	\$130.00	12/17/2014	12/17/2014	FERNWOOD ELEMENTARY	TRIP CONFIRMATION #FT3068-1297 TRIP DATE: WEDNESDAY, DECEMBER 17, 2014 FERNWOOD MONTESSORI SCHOOL, #158 NUMBER OF BUSES NEEDED: 1 DESTINATION: BAY VIEW HIGH SCHOOL - CANDY CANE CONCERT PICK UP TIME: 9
		CS005196	\$260.00	12/05/2014	12/05/2014	HAWTHORNE ELEMENTARY	TRIP CONFIRMATION #: FT3068-1294 TRIP DATE: 12/5/14 HAWTHORNE # OF BUSES:2 DESTINATION: NEIGHBORHOOD HOUSE PICK UP: 8:40 AM RETURN: 1:50 PM

There are 13 Contract Orders for December 2014 Month Total: \$6,030.00

YTD Total: \$25,613.98