

Vendor Name: DURHAM SCHOOL SERVICES LP
Vendor Number: V022031

Contract Number: B0001059

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	CS003662	\$130.00	08/01/2014	08/01/2014	HI-MOUNT BOULEVARD ELEM	Confirmation# FT3068-1085 Trip date 08/01/14 Hi-Mount 1 bus Destination Possibility Playground Pickup 9:30 Return 1:20
		CS003663	\$130.00	07/25/2014	07/25/2014	HI-MOUNT BOULEVARD ELEM	Confirmation# FT3068-1083 Trip date 07/25/14 Hi-Mount 1 bus Destination IncrediRoll Pickup 9:30 Return 1:20
		CS003664	\$95.00	07/11/2014	07/11/2014	HI-MOUNT BOULEVARD ELEM	Confirmation# FT3068-1082 Trip date 07/11/14 Hi-Mount 1 bus Destination Cool Waters Pickup 9:30 Return 1:20
		CS003665	\$130.00	07/18/2014	07/18/2014	HI-MOUNT BOULEVARD ELEM	Confirmation# FT3068-1084 Trip date 07/18/14 Hi-Mount 1 bus Destination Serb Hall Pickup 09:30 Return 1:20pm

There are 4 Contract Orders for June 2014 Month Total: \$485.00

YTD Total: \$485.00