

Vendor Name: DURHAM SCHOOL SERVICES LP  
Vendor Number: V022031

Contract Number: B0001059

Contract Order's Between:

Start Date: 09/01/2014  
End Date: 09/30/2014

Year	Month	Contract Order	Contract Amount	Date		Site	Service Description
				Start	End		
2014	September	CS003953	\$390.00	09/05/2014	09/05/2014	VICTORY ELEMENTARY	FT3068-1102 3 buses Victory students Dest: Henry Meier Festival Park for Indian Summer Date: September 5, 2014 PU 9:00am Return 2:00pm
		CS003999	\$100.00	10/01/2014	10/01/2014	GARLAND ELEMENTARY	Confirmation #: FT3068-1108 Date: October 1, 2014 Garland One Bus Dest: Lincoln Center of the Arts for High School Fair P/U: 10:00am Return: 11:15am
		CS004000	\$130.00	09/16/2014	09/16/2014	VICTORY ELEMENTARY	Confirmation #: FT3068-1109 Date: September 16,2014 Victory One bus Dest: Mitchell Airport PU 9:45 am Return 11:35 am
		CS004001	\$200.00	10/01/2014	10/01/2014	MITCHELL ELEMENTARY	TRIP ID: FT3068-1103 DATE: 10/01/2014 MITCHELL/274/ 2 BUSES NEEDED DESTINATION: LINCOLN MS PICK UP: 9:30 AM RETURN: 12:00 PM
		CS004052	\$90.00	10/07/2014	10/07/2014	NEESKARA ELEMENTARY	Confirmation# FT3068-1121 Trip date 10/07/14 Neeskara 1 Bus Peace Learning Center Depart 9:00AM Return 1:50PM
		CS004053	\$90.00	10/06/2014	10/06/2014	NEESKARA ELEMENTARY	Confirmation# FT3068-1120 Trip date 10/06/14 1 Bus Neeskara Peace Learning Center Depart 9:00AM Return 1:50PM
		CS004054	\$90.00	10/01/2014	10/01/2014	NEESKARA ELEMENTARY	Confirmation# FT3068-1119 Trip date 10/01/14 Neeskara Peace Learning Center Depart 9:00AM Return 1:50PM
		CS004055	\$90.00	09/24/2014	09/24/2014	NEESKARA ELEMENTARY	Confirmation# FT3068-1118 Trip date 09/24/14 Neeskara 1 Bus Peace Learning Center Depart 9:00AM Return 1:50PM
		CS004058	\$130.00	10/01/2014	10/01/2014	WHITMAN ELEMENTARY	Conf.# FT3068-1115 Whitman Elementary #397 Date: 10/1/14 Dest.: Wilson Center One bus P.U. : 10:35 a.m. RETURN: 1:55 p.m.
		CS004059	\$100.00	07/01/2014	07/01/2014	MILW SPANISH IMMERSION	TRIP # FT3068-1110 DATE: OCTOBER 2, 2014 SPANISH IMMERSION 1 BUS DEST: MILWAUKEE SCHOOL OF LANGUAGES LEAVING SPANISH IMMERSION @ 10:30AM RETURNING TO SPANISH IMMERSION @ 1:45PM

There are 10 Contract Orders for September 2014 Month Total: \$1,410.00

YTD Total: \$2,195.00