Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91624242	16-Oct-2018
Terms	**Due Date**
30 STD	15-Nov-2018
Purchase Order Number	**Sales Order**
Customer Number	**Customer Location**
1527	4001

Bill To:
Attn: Accounts Payable
RACINE UNIFIED SCHOOL DISTRICT
(RACINE / SP ED)
3109 MT PLEASANT ST
RACINE, WI 53404
15-OCT-18 - 15-OCT-18 GILMORE TO
RACINE WASTEWATER
MANAGEMENT-JENELLE WILLIAMS-CONF
85301-2 HOUR SPLIT PLUS PRIME

Remit To:
Durham School Services
P.O. Box 841879
DALLAS, TX 75284-1879

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	GILMORE TO RACINE WASTEWATER MANAGEMENT-JENELLE WILLIAMS-CONF 85301-2 HOUR SPLIT PLUS PRIME	2.0	19	1	117.30	117.30

Total	117.30
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 16-Oct-2018 in USD	117.30

Special Instructions
For questions regarding this invoice, please contact your local representative or email ARHelpdesk@nellc.com

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

APPROVED NOV 14 2018

RECEIVED
OCT 23
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

RACINE UNIFIED SCHOOL DISTRICT

Racine Unified School District
CHECK REQUEST

Please see instructions tab for completing this form.

All forms must be approved by your supervisor, even if you are a supervisor, and submitted to Finance.

As per Admin Reg #3264, submission of this check request does not guarantee approval.

ATTACH ALL ORIGINIAL DOCUMENTS TO THIS REQUEST. SALES TAX WILL NOT BE REIMBURSED.

Requestors Information:

Name:	Kim Banker
Department/School:	Curriculum & Instruction
Phone Number:	262-631-7054
Date of Request:	10/24/2018

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**32274 Collection Center Dr**
City, State, Zip:	**Chicago, IL 60693**
Total Amount:	**$ 1,960.05**

Justification/Purpose of Check Request

District-sponsored field trip: Watershed Program (Science)

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	260	701	$ 1,960.05
						Total Amount	$ 1,960.05

Approvals

10/25/18
Supervisor Approval

Title/Grant Approval

10/26/18
Purchasing Supervisor Approval

10/31/18
Accounting Approval

Director of Finance Approval

RECEIVED
OCT 26 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91624243	16-Oct-2018
Terms	**Due Date**
30 STD	15-Nov-2018
Purchase Order Number	**Sales Order**

Customer Number	Customer Location
1527	4001

Bill To:
Attn: Accounts Payable
RACINE UNIFIED SCHOOL DISTRICT
(RACINE / SP ED)
3109 MT PLEASANT ST
RACINE, WI 53404
15-OCT-18 - 15-OCT-18 WADEWITZ TO RACINE FOOD BANK-JENELLE WILLIAMS/SCHULER-CONF 84613-2 HOUR SPLIT PLUS PRIME

Remit To:
Durham School Services
P.O. Box 841879
DALLAS, TX 75284-1879

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	WADEWITZ TO RACINE FOOD BANK-JENELLE WILLIAMS/SCHULER-CONF 84613-2 HOUR SPLIT PLUS PRIME	2.0	20	1	117.30	117.30

Total	117.30
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 16-Oct-2018 in USD	117.30

Special Instructions
For questions regarding this invoice, please contact your local representative or email ARHelpdesk@nellc.com

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

APPROVED NOV 14 2018

RECEIVED
OCT 23
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

RACINE UNIFIED SCHOOL DISTRICT

Racine Unified School District
CHECK REQUEST

Please see instructions tab for completing this form.

All forms must be approved by your supervisor, even if you are a supervisor, and submitted to Finance.

As per Admin Reg #3264, submission of this check request does not guarantee approval.

ATTACH ALL ORIGINIAL DOCUMENTS TO THIS REQUEST. SALES TAX WILL NOT BE REIMBURSED.

Requestors Information:

Name:	Kim Banker
Department/School:	Curriculum & Instruction
Phone Number:	262-631-7054
Date of Request:	10/24/2018

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**32274 Collection Center Dr**
City, State, Zip:	**Chicago, IL 60693**
Total Amount:	**$ 2,346.00**

Justification/Purpose of Check Request

District-sponsored field trip: Eco Justice, Racine Food Bank (Health)

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	260	701	$ 2,346.00
						Total Amount	$ 2,346.00

Approvals

10/25/18
Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 10/26/18

Accounting Approval 10/31/18

Director of Finance Approval

RECEIVED
OCT 26 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91624244	16-Oct-2018
Terms	**Due Date**
30 STD	15-Nov-2018
Purchase Order Number	**Sales Order**
Customer Number	**Customer Location**
1527	4001

Bill To:
Attn: Accounts Payable
RACINE UNIFIED SCHOOL DISTRICT
(RACINE / SP ED)
3109 MT PLEASANT ST
RACINE, WI 53404
15-OCT-18 - 15-OCT-18 WADEWITZ TO
RACINE FOOD BANK-JENELLE
WILLIAMS-CONF 84988-2 HOUR SPLIT PLUS
PRIME

Remit To:
Durham School Services
P.O. Box 841879
DALLAS, TX 75284-1879

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	WADEWITZ TO RACINE FOOD BANK-JENELLE WILLIAMS-CONF 84988-2 HOUR SPLIT PLUS PRIME	2.0	27	1	117.30	117.30

Total	117.30
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 16-Oct-2018 in USD	117.30

Special Instructions
For questions regarding this invoice, please contact your local representative or email ARHelpdesk@nellc.com

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

APPROVED NOV 14 2019

RECEIVED
OCT 23
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

RACINE UNIFIED SCHOOL DISTRICT

Racine Unified School District
CHECK REQUEST

Please see instructions tab for completing this form.

All forms must be approved by your supervisor, even if you are a supervisor, and submitted to Finance.

As per Admin Reg #3264, submission of this check request does not guarantee approval.

ATTACH ALL ORIGINIAL DOCUMENTS TO THIS REQUEST. SALES TAX WILL NOT BE REIMBURSED.

Requestors Information:

Name:	Kim Banker
Department/School:	Curriculum & Instruction
Phone Number:	262-631-7054
Date of Request:	10/24/2018

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**32274 Collection Center Dr**
City, State, Zip:	**Chicago, IL 60693**
Total Amount:	**$ 2,346.00**

Justification/Purpose of Check Request

District-sponsored field trip: Eco Justice, Racine Food Bank (Health)

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	260	701	$ 2,346.00
						Total Amount	$ 2,346.00

Approvals

10/25/18
Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 10/26/18

Accounting Approval 10/31/18

Director of Finance Approval

RECEIVED
OCT 26 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91624245	16-Oct-2018
Terms	**Due Date**
30 STD	15-Nov-2018
Purchase Order Number	**Sales Order**
Customer Number	**Customer Location**
1527	4001

Bill To:
Attn: Accounts Payable
RACINE UNIFIED SCHOOL DISTRICT
(RACINE / SP ED)
3109 MT PLEASANT ST
RACINE, WI 53404
15-OCT-18 - 15-OCT-18 WADEWITZ TO
RACINE FOOD BANK-JENELLE
WILLIAMS-CONF 84987-2 HOUR SPLIT PLUS
PRIME

Remit To:
Durham School Services
P.O. Box 841879
DALLAS, TX 75284-1879

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	WADEWITZ TO RACINE FOOD BANK-JENELLE WILLIAMS-CONF 84987-2 HOUR SPLIT PLUS PRIME	2.0	18	1	117.30	117.30

Total	117.30
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 16-Oct-2018 in USD	117.30

Special Instructions
For questions regarding this invoice, please contact your local representative or email ARHelpdesk@nellc.com

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

APPROVED NOV 14 2018

RECEIVED
OCT 23
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

RACINE UNIFIED SCHOOL DISTRICT

Racine Unified School District
CHECK REQUEST

Please see instructions tab for completing this form.

All forms must be approved by your supervisor, even if you are a supervisor, and submitted to Finance.

As per Admin Reg #3264, submission of this check request does not guarantee approval.

ATTACH ALL ORIGINIAL DOCUMENTS TO THIS REQUEST. SALES TAX WILL NOT BE REIMBURSED.

Requestors Information:

Name:	Kim Banker
Department/School:	Curriculum & Instruction
Phone Number:	262-631-7054
Date of Request:	10/24/2018

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**32274 Collection Center Dr**
City, State, Zip:	**Chicago, IL 60693**
Total Amount:	**$ 2,346.00**

Justification/Purpose of Check Request

District-sponsored field trip: Eco Justice, Racine Food Bank (Health)

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	260	701	$ 2,346.00
						Total Amount	$ 2,346.00

Approvals

10/25/18
Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 10/26/18

Accounting Approval 10/31/18

Director of Finance Approval

RECEIVED
OCT 26 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91624246	16-Oct-2018
Terms	**Due Date**
30 STD	15-Nov-2018
Purchase Order Number	**Sales Order**
Customer Number	**Customer Location**
1527	4001

Bill To:
Attn: Accounts Payable
RACINE UNIFIED SCHOOL DISTRICT
(RACINE / SP ED)
3109 MT PLEASANT ST
RACINE, WI 53404
15-OCT-18 - 15-OCT-18 SCHULTE TO RIVER BEND NATURE CENTER-JENELLE WILLIAMS-CONF 84823-2 HOUR SPLIT PLUS PRIME

Remit To:
Durham School Services
P.O. Box 841879
DALLAS, TX 75284-1879

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	SCHULTE TO RIVER BEND NATURE CENTER-JENELLE WILLIAMS-CONF 84823-2 HOUR SPLIT PLUS PRIME	2.0	24	1	117.30	117.30

Total	117.30
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 16-Oct-2018 in USD	117.30

Special Instructions
For questions regarding this invoice, please contact your local representative or email ARHelpdesk@nellc.com

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

APPROVED NOV 14 2018

RECEIVED
OCT 23
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

RACINE UNIFIED SCHOOL DISTRICT

Racine Unified School District
CHECK REQUEST

Please see instructions tab for completing this form.

All forms must be approved by your supervisor, even if you are a supervisor, and submitted to Finance.

As per Admin Reg #3264, submission of this check request does not guarantee approval.

ATTACH ALL ORIGINIAL DOCUMENTS TO THIS REQUEST. SALES TAX WILL NOT BE REIMBURSED.

Requestors Information:

Name:	Kim Banker
Department/School:	Curriculum & Instruction
Phone Number:	262-631-7154
Date of Request:	10/29/2018

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**32274 Collection Center Dr.**
City, State, Zip:	**Chicago, IL 60693**
Total Amount:	**$ 4,763.90**

Justification/Purpose of Check Request

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	260	701	$ 4,763.90
						Total Amount	$ 4,763.90

Approvals

Janell Griffith 10/29/18
Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 10/29/18

Accounting Approval 10/31/18

Director of Finance Approval

RECEIVED
OCT 29 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91624247	16-Oct-2018
Terms	**Due Date**
30 STD	15-Nov-2018
Purchase Order Number	**Sales Order**
Customer Number	**Customer Location**
1527	4001

Bill To:
Attn: Accounts Payable
RACINE UNIFIED SCHOOL DISTRICT
(RACINE / SP ED)
3109 MT PLEASANT ST
RACINE, WI 53404
15-OCT-18 - 15-OCT-18 SCHULTE TO RIVER BEND NATURE CENTER-JENELLE WILLIAMS-CONF 84822-2 HOUR SPLIT PLUS PRIME

Remit To:
Durham School Services
P.O. Box 841879
DALLAS, TX 75284-1879

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	SCHULTE TO RIVER BEND NATURE CENTER-JENELLE WILLIAMS-CONF 84822-2 HOUR SPLIT PLUS PRIME	2.0	33	1	117.30	117.30

Total	117.30
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 16-Oct-2018 in USD	117.30

Special Instructions
For questions regarding this invoice, please contact your local representative or email ARHelpdesk@nellc.com

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

APPROVED NOV 14 2018

RECEIVED
OCT 23
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

RACINE UNIFIED SCHOOL DISTRICT

Racine Unified School District
CHECK REQUEST

Please see instructions tab for completing this form.

All forms must be approved by your supervisor, even if you are a supervisor, and submitted to Finance.

As per Admin Reg #3264, submission of this check request does not guarantee approval.

ATTACH ALL ORIGINIAL DOCUMENTS TO THIS REQUEST. SALES TAX WILL NOT BE REIMBURSED.

Requestors Information:

Name:	Kim Banker
Department/School:	Curriculum & Instruction
Phone Number:	262-631-7154
Date of Request:	10/29/2018

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**32274 Collection Center Dr.**
City, State, Zip:	**Chicago, IL 60693**
Total Amount:	**$ 4,763.90**

Justification/Purpose of Check Request

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	260	701	$ 4,763.90
						Total Amount	$ 4,763.90

Approvals

10/29/18
Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 10/29/18

Accounting Approval 10/31/18

Director of Finance Approval

RECEIVED
OCT 29 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

DURHAM SCHOOL SERVICES

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91624248	16-Oct-2018
Terms	**Due Date**
30 STD	15-Nov-2018
Purchase Order Number	**Sales Order**
Customer Number	**Customer Location**
1527	4001

Bill To:
Attn: Accounts Payable
RACINE UNIFIED SCHOOL DISTRICT
(RACINE / SP ED)
3109 MT PLEASANT ST
RACINE, WI 53404

Remit To:
Durham School Services
P.O. Box 841879
DALLAS, TX 75284-1879

15-OCT-18 - 15-OCT-18 MS
SPORTS-JENELLE WILLIAMS-CONF 8-4
BUSES-TAKE ONLY-NO RETURN

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	MS SPORTS-GIFFORD TO MITCHELL MS-JENELLE WILLIAMS-CONF 85281-4 BUSES-TAKE ONLY-NO RETURN		13	1	68.65	68.65
2	MS SPORTS-JERSTAD MS TO REAL SCHOOL-JENELLE WILLIAMS-CONF 85282-4 BUSES-TAKE ONLY-NO RETURN		14	1	68.65	68.65
3	MS SPORTS-WALDEN TO STARBUCK-JENELLE WILLIAMS-CONF 85283-4 BUSES-TAKE ONLY-NO RETURN		6	1	68.65	68.65
4	MS SPORTS-21ST CENTURY TO GILMORE MS-JENELLE WILLIAMS-CONF 85284-4 BUSES-TAKE ONLY-NO RETURN		10	1	68.65	68.65

Special Instructions
For questions regarding this invoice, please contact your local representative or email ARHelpdesk@nellc.com

Total	274.60
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 16-Oct-2018 in USD	274.60

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

APPROVED NOV 14 2018

RECEIVED
OCT 23
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

RACINE UNIFIED SCHOOL DISTRICT

Racine Unified School District
CHECK REQUEST

Please see instructions tab for completing this form.

All forms must be approved by your supervisor, even if you are a supervisor, and submitted to Finance.

As per Admin Reg #3264, submission of this check request does not guarantee approval.

ATTACH ALL ORIGINIAL DOCUMENTS TO THIS REQUEST. SALES TAX WILL NOT BE REIMBURSED.

Requestors Information:

Name:	Judith Beechem
Department/School:	Extended Learning
Phone Number:	262-664-6992
Date of Request:	11/5/2018

Payee's Information:

Vendor Number:	13083
Name:	**Durham School Services**
Address:	**1608 Oakes Rd.**
City, State, Zip:	**Racine, WI 53406**
Total Amount:	**$ 1,441.65**

Justification/Purpose of Check Request

Intramural Sports went to Lockwood Park on October 8, 10, 15, 17. Invoices #91621889, 91622829, 91624248, 91625029, 91625028.

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	650	0310	160000	000	570	701	$ 1,441.65
						Total Amount	$ 1,441.65

Approvals

K Dunkerson 11/7/18
Supervisor Approval

Daniel J Rue 11/8/18
Title/Grant Approval

Purchasing Supervisor Approval 11/9/18

Accounting Approval 11/13/18

Director of Finance Approval

RECEIVED
NOV 09 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91624249	16-Oct-2018
Terms	**Due Date**
30 STD	15-Nov-2018
Purchase Order Number	**Sales Order**
Customer Number	**Customer Location**
1527	4001

Bill To:
Attn: Accounts Payable
RACINE UNIFIED SCHOOL DISTRICT
(RACINE / SP ED)
3109 MT PLEASANT ST
RACINE, WI 53404
15-OCT-18 - 15-OCT-18 SWIM TAKE-DR
JONES-GIFFORD-GIFFORD-GIFFORD TO
YMCA SEALED AIR-JENELLE
WILLIAMS-CONF 84916-4 HOUR MIN PLUS
PRIME

Remit To:
Durham School Services
P.O. Box 841879
DALLAS, TX 75284-1879

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	SWIM TAKE-DR JONES-GIFFORD-GIFFORD-GIFFORD TO YMCA SEALED AIR-JENELLE WILLIAMS-CONF 84916-4 HOUR MIN PLUS PRIME	4.0	36	1	214.60	214.60

Total	214.60
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 16-Oct-2018 in USD	214.60

Special Instructions
For questions regarding this invoice, please contact your local representative or email ARHelpdesk@nellc.com

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

APPROVED NOV 14 2018

RECEIVED
OCT 23
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

RACINE UNIFIED SCHOOL DISTRICT

Racine Unified School District
CHECK REQUEST

Please see instructions tab for completing this form.

All forms must be approved by your supervisor, even if you are a supervisor, and submitted to Finance.

As per Admin Reg #3264, submission of this check request does not guarantee approval.

ATTACH ALL ORIGINIAL DOCUMENTS TO THIS REQUEST. SALES TAX WILL NOT BE REIMBURSED.

Requestors Information:

Name:	Kim Banker
Department/School:	Curriculum & Instruction
Phone Number:	262-631-7054
Date of Request:	10/24/2018

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**32274 Collection Center Dr**
City, State, Zip:	**Chicago, IL 60693**
Total Amount:	**$ 3,273.60**

Justification/Purpose of Check Request

District-sponsored field trip: Swim YMCA (PE)

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	260	701	$ 3,273.60
						Total Amount	$ 3,273.60

Approvals

10/25/18
Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 10/26/18

Accounting Approval 10/31/18

Director of Finance Approval

RECEIVED
OCT 26 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91624251	16-Oct-2018
Terms	**Due Date**
30 STD	15-Nov-2018
Purchase Order Number	**Sales Order**

Customer Number	Customer Location
1527	4001

Bill To:
Attn: Accounts Payable
RACINE UNIFIED SCHOOL DISTRICT
(RACINE / SP ED)
3109 MT PLEASANT ST
RACINE, WI 53404

Remit To:
Durham School Services
P.O. Box 841879
DALLAS, TX 75284-1879

15-OCT-18 - 15-OCT-18 SWIM RETURN-DR
JONES-GIFFORD-GIFFORD-GIFFORD-JENEL
LE WILLIAMS-CONF 85016-4 HOUR MIN

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	SWIM RETURN-DR JONES-GIFFORD-GIFFORD-GIFFORD-JENEL LE WILLIAMS-CONF 85016-4 HOUR MIN	4.0	39	1	194.60	194.60

Total	194.60
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 16-Oct-2018 in USD	194.60

Special Instructions
For questions regarding this invoice, please contact your local representative or email ARHelpdesk@nellc.com

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

APPROVED NOV 14 2018

RECEIVED
OCT 23
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

RACINE UNIFIED SCHOOL DISTRICT

Racine Unified School District
CHECK REQUEST

Please see instructions tab for completing this form.

All forms must be approved by your supervisor, even if you are a supervisor, and submitted to Finance.

As per Admin Reg #3264, submission of this check request does not guarantee approval.

ATTACH ALL ORIGINIAL DOCUMENTS TO THIS REQUEST. SALES TAX WILL NOT BE REIMBURSED.

Requestors Information:

Name:	Kim Banker
Department/School:	Curriculum & Instruction
Phone Number:	262-631-7054
Date of Request:	10/24/2018

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**32274 Collection Center Dr**
City, State, Zip:	**Chicago, IL 60693**
Total Amount:	**$ 3,273.60**

Justification/Purpose of Check Request

District-sponsored field trip: Swim YMCA (PE)

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	260	701	$ 3,273.60
						Total Amount	$ 3,273.60

Approvals

10/25/18
Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 10/26/18

Accounting Approval 10/31/18

Director of Finance Approval

RECEIVED
OCT 26 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91624253	16-Oct-2018
Terms	**Due Date**
30 STD	15-Nov-2018
Purchase Order Number	**Sales Order**

Customer Number	Customer Location
1527	4001

Bill To:
Attn: Accounts Payable
RACINE UNIFIED SCHOOL DISTRICT
(RACINE / SP ED)
3109 MT PLEASANT ST
RACINE, WI 53404
15-OCT-18 - 15-OCT-18 PARK TO BROOKFIELD CENTRAL HIGH SCHOOL-BOYS VOLLEYBALL-CONF 85114-BUS TO STAY-6.75 HOURS PLUS PRIME

Remit To:
Durham School Services
P.O. Box 841879
DALLAS, TX 75284-1879

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	PARK TO BROOKFIELD CENTRAL HIGH SCHOOL-BOYS VOLLEYBALL-CONF 85114-BUS TO STAY-6.75 HOURS PLUS PRIME	6.75	96	1	348.39	348.39

Total	348.39
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 16-Oct-2018 in USD	348.39

Special Instructions
For questions regarding this invoice, please contact your local representative or email ARHelpdesk@nellc.com

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

10.620.0341.256740.000.548.494

APPROVED NOV 0 2 2018

RECEIVED
OCT 23
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91624257	16-Oct-2018
Terms	**Due Date**
30 Net	15-Nov-2018
Purchase Order Number	**Sales Order**

Customer Number	Customer Location
1241	4001

Bill To:
Attn: Accounts Payable
CASE HIGH SCHOOL (RACINE)
7345 WASHINGTON AVE
RACINE, WI 53406
15-OCT-18 - 15-OCT-18 CASE TO REAL
SCHOOL-DRUMLINE/MASCOT-NANCY
WILDES-CONF 85318-BUS TO STAY-1 HOUR

Remit To:

Durham School Services
1608 Oakes Road
Racine, Wisconsin 53406

Line Num	Description	Hours	Miles	Quantity	Unit Price	A
1	CASE TO REAL SCHOOL-DRUMLINE/MASCOT-NANCY WILDES-CONF 85318-BUS TO STAY-1 HOUR	1.0	7	1	48.65	

Special Instructions
For questions regarding this invoice, please contact your local representative or email ARHelpdesk@nellc.com

Total	48.65
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 16-Oct-2018 in USD	48.65

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

10.620.0341.256740.000509491

~~10.620.0341.256740.000 491~~

APPROVED NOV 0 1 2018