



RACINE UNIFIED SCHOOL DISTRICT
 3109 MOUNT PLEASANT ST
 RACINE, WISCONSIN 53404-1511

GENERAL ACCOUNT

Johnson Bank
 RACINE, WI 53403

Check Date	Number
02/14/2019	112977

****VOID AFTER 90 DAYS****

Pay SIX HUNDRED NINETY EIGHT THOUSAND THREE HUNDRED SEVENTY FOUR DOLLARS AND 30 CENTS

Amount
\$698,374.30*

To the order of

Durham School Services
 1608 Oakes Road
 Racine WI 53406
 United States

[Signature] PRESIDENT
[Signature] CLERK
[Signature] TREASURER

⑈ 112977 ⑈ ⑆ 075911852 ⑆ 1001959361 ⑈

RACINE UNIFIED SCHOOL DISTRICT

Check Number

Durham School Services

Vendor No. 13083

Date 02/14/2019

112977

Invoice #	Date	Description	Gross Amount	Discount	Net Amount
91647255	12/12/18		\$97.30	\$0.00	\$97.30
91651785	12/21/18		\$136,154.83	\$0.00	\$136,154.83
91655067	01/13/19		\$320.17	\$0.00	\$320.17
91655072	01/13/19		\$194.60	\$0.00	\$194.60
91655073	01/07/19		\$332.33	\$0.00	\$332.33
91655446	01/09/19		\$229.20	\$0.00	\$229.20
91655447	01/09/19		\$214.60	\$0.00	\$214.60
91655456	01/09/19		\$214.60	\$0.00	\$214.60
91655458	01/09/19		\$97.30	\$0.00	\$97.30
91655459	01/09/19		\$97.30	\$0.00	\$97.30
91655563	01/10/19		\$165.95	\$0.00	\$165.95
91655564	01/10/19		\$97.30	\$0.00	\$97.30
91655565	01/10/19		\$97.30	\$0.00	\$97.30
91655566	01/10/19		\$68.65	\$0.00	\$68.65
91655856	01/11/19		\$117.30	\$0.00	\$117.30
91655857	01/11/19		\$97.30	\$0.00	\$97.30
91655858	01/11/19		\$97.30	\$0.00	\$97.30
91655859	01/11/19		\$194.60	\$0.00	\$194.60
91655860	01/11/19		\$196.06	\$0.00	\$196.06
91656068	01/13/19		\$247.68	\$0.00	\$247.68
91656070	01/13/19		\$97.30	\$0.00	\$97.30
91656071	01/13/19		\$97.30	\$0.00	\$97.30
91656073	01/13/19		\$487.96	\$0.00	\$487.96
91656074	01/13/19		\$462.18	\$0.00	\$462.18
91656075	01/13/19		\$521.53	\$0.00	\$521.53
91657210	01/17/19		\$229,294.22	\$0.00	\$229,294.22
91661876	02/01/19		\$190,337.29	\$0.00	\$190,337.29
91661906	02/01/19		\$1,769.85	\$0.00	\$1,769.85
91661913	02/01/19		\$135,975.00	\$0.00	\$135,975.00
TOTALS -----			\$698,374.30	\$0.00	\$698,374.30



Durham School Services FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice 91647255	Invoice Date 12-Dec-2018
Terms 30 Net	Due Date 11-Jan-2019
Purchase Order Number	Sales Order

Customer Number 1341	Customer Location 4001
--------------------------------	----------------------------------

Bill To:

Attn: Accounts Payable
 MITCHELL ELEMENTARY SCHOOL (RACINE)
 2713 DREXEL AVENUE
 RACINE, WI 53403
 11-DEC-18 - 11-DEC-18 MITCHELL EL TO
 GIFFORD PLANETARIUM-JUANITA
 MEJIA-CONF 85666-2 HOUR SPLIT

Remit To:

Durham School Services
 1608 Oakes Road
 Racine, Wisconsin 53406

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 MITCHELL EL TO GIFFORD PLANETARIUM-JUANITA MEJIA-CONF 85666-2 HOUR SPLIT	2.0	33	1	97.30	97.30

Special Instructions

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

Total	97.30
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 13-Dec-2018 in USD	97.30



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.

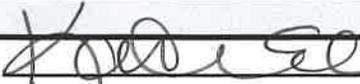
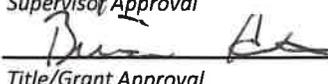
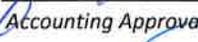
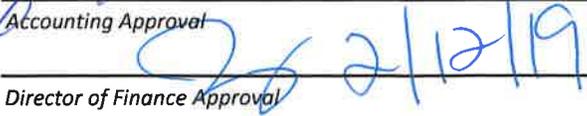
ATTACH ALL ORIGINAL DOCUMENTS TO THIS REQUEST. SALES TAX WILL NOT BE REIMBURSED.

Requestors Information:	
Name:	Deborah Fix
Department/School:	148 Mitchell
Phone Number:	262-661-6101
Date of Request:	1/25/2019

Payee's Information:	
Vendor Number:	13083
Name:	Durham School Services
Address:	1608 Oakes Road
City, State, Zip:	Racine, WI 53406
Total Amount:	\$ 97.30

Justification/Purpose of Check Request
Bus for 2nd grade Bi Lingual to Planetarium invoice # 91647255

Lawson Account Number							
Fund	Org	Object	Function	Project	Localb	Location	Amount
21	610	0341	256770	899	649	148	\$ 97.30
Total Amount							\$ 97.30

Approvals
 _____ Supervisor Approval
 _____ Title/Grant Approval
 _____ Purchasing Supervisor Approval
 _____ Accounting Approval
 _____ Director of Finance Approval

RECEIVED
FEB 03 2019
FINANCE DEPARTMENT



Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice 91651785	Invoice Date 21-Dec-2018
Terms 30 STD	Due Date 20-Jan-2019
Purchase Order Number	Sales Order

Customer Number 1527	Customer Location 4001
--------------------------------	----------------------------------

Bill To:

Attn: Accounts Payable
 RACINE UNIFIED SCHOOL DISTRICT
 (RACINE / SP ED)
 3109 MT PLEASANT ST
 RACINE, WI 53404
 16-DEC-18 - 31-DEC-18 HOME TO
 SCHOOL-REGULAR
 TRANSPORTATION-DECEMBER 16-31, 2018

Remit To:

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

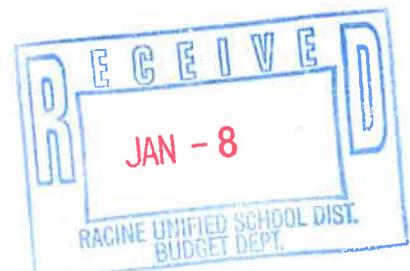
Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 HOME TO SCHOOL-REGULAR TRANSPORTATION-DECEMBER 16-31, 2018			1	136,154.83	136,154.83

Special Instructions

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

Total	136,154.83
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 21-Dec-2018 in USD	136,154.83

Durham School Services, 2601 Navistar Drive, Lisle IL 60532



Durham School Services

Invoice
Regular Transportation

Racine Unified School District
2220 Northwestern Avenue
Racine, WI 53405

Attention: Mr. John Strack

Discription of services: Regular Transportation

Dates of Service: December 16-31, 2018

Student Transportation	\$130,106.91
Bus Attendants	\$5,555.92
Activities	<u>\$492.00</u>
Total	\$136,154.83
Fuel	\$0.00
Amount Due	<u><u>\$136,154.83</u></u>

Racine Regular Transportation Billing Summary

Dates of Service: December 16-31, 2018

65 Passenger Public busses:	332.05	X	\$157.90	=	\$52,430.70
65 Passenger Non Public busses:	92.95	X	\$157.90	=	\$14,676.81
Public Reg runs:	1510	16 X	\$30.75	=	\$46,484.35 46,432.50
Non Public Reg runs:	387	X	\$30.75	=	\$11,898.41 11,900.25
Kindergarten runs:	88	X	\$53.03	=	\$4,666.64
Attendants:	368.43	X	\$15.08	=	\$5,555.92
Early Activities:	0	X	\$69.36	=	\$0.00
Late Activities:	16	X	\$30.75	=	\$492.00

Total:	\$136,154.83
Fuel	\$0.00
Amount Due:	\$136,154.83
Public Fuel	\$0.00
Non Public Fu	\$0.00
	\$0.00

Regular Transportation
Kindergarten Runs

School & ID#	Date											Total	
	17-Dec	18-Dec	19-Dec	20-Dec	21-Dec								
No Friday Service													
O Brown (12)	2	2	2	2									0
Dr Jones (111)	2	2	2	2									8
Goodland Montessori (101)	1	1	1	1									8
Gifford (19)	4	4	4	4									4
Johnson (36)	2	2	2	2									16
Janes (30)	0	0	0	0									8
West Ridge (64)	2	2	2	2									0
N. Park (50)	2	2	2	2									8
Schulte (66)	2	2	2	2									8
Reec(114)	0	0	0	0									8
Real School IMET	2	2	2	2									0
Horlick to Batten Fld (Th & F)	0	0	0	0									10
Automotive Tech program	2	2	2	2									0
Sub Total	21	21	21	21	4								10
Total KG's												88	
												88	

Late Activities
Regular Transportation

School & ID #	Date	17-Dec	18-Dec	19-Dec	20-Dec	21-Dec	TOTAL	
# of Buses								
Gilmore (M-F) 5:30 9-24-18	2	2	2	2	2		8	
Starbuck (M-Th) 5:30	2	0	0	0	0		0	
Mckinley (M-TH) 5:30	0	0	0	0	0		0	
Case (M-F) 5:30/ 4:30	2	2	2	2	2		8	
Total		4	4	4	4	0	16	
Grand Total		16						16

RACINE UNIFIED SCHOOL DISTRICT
REGULAR TRANSPORTATION BILLING

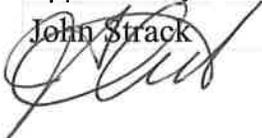
December 16 - 31, 2018

	<u>BUSES</u>	<u>RATE</u>	<u>COST</u>	
Public Buses	332.05	\$157.90	\$52,430.70	
Non Public Buses	92.95	\$157.90	\$14,676.81	
Public Runs	1510.06	\$30.75	\$46,434.35	xx
Non Public Runs	386.94	\$30.75	\$11,898.41	xx
Kindergarten	88	\$53.03	\$4,666.64	
Early Activities		\$69.36	\$0.00	
Late Activities	16	\$30.75	\$492.00	
Attendants	368.43	\$15.08	\$5,555.92	
Special Activity				
Planetarium		\$74.24	\$0.00	
Museum		\$74.24	\$0.00	
Symphony		\$74.24	\$0.00	
Zoo		\$74.24	\$0.00	
Summer School				
Daily Buses		\$157.90	\$0.00	
Runs		\$30.75	\$0.00	
		Total Bill	\$136,154.81	
			Amount Due	\$136,154.81

	<u>Percent</u>	<u>Account Code</u>	<u>Amount</u>	
General Transportation		10.800.0341.256710.000.851.701	\$103,531.68	70
Non-Public		10.800.0341.256710.000.853.701	\$26,575.21	
McKinley Activity Bus		10.620.0341.256790.000.649.284	\$0.00	
Gilmore Activity Bus	8	10.610.0341.256790.000.649.106	\$246.00	
Starbuck Activity Bus		10.620.0341.256790.000.649.288	\$0.00	
Mitchell Activity Bus		10.620.0341.256790.000.649.286	\$0.00	
Case Activity Bus	8	10.620.0341.256790.000.649.491	\$246.00	
Attendants		10.800.0341.256710.000.857.701	\$5,555.92	
Special Activities		10.800.0341.256770.000.851.701	\$0.00	
Summer School		10.690.0341.256710.000.850.077	\$0.00	
Public Fuel Adjustment		10.800.0341.256710.000.851.701		
Non Public Fuel Adjustment		10.800.0341.256710.000.853.701		
		Amount Due	\$136,154.81	

Notes:

Approved by

John Strack




Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice 91656067	Invoice Date 13-Jan-2019
Terms 30 STD	Due Date 12-Feb-2019
Purchase Order Number	Sales Order

Customer Number 1527	Customer Location 4001
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Bill To:

Attn: Accounts Payable
 RACINE UNIFIED SCHOOL DISTRICT
 (RACINE / SP ED)
 3109 MT PLEASANT ST
 RACINE, WI 53404
 11-JAN-19 - 11-JAN-19 CASE TO KENOSHA
 BRADFORD HIGH SCHOOL-BOYS
 BASKETBALL-CONF 85605-SHUTTLE-6.17
 HOURS PLUS PRIME

Remit To:

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

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 CASE TO KENOSHA BRADFORD HIGH SCHOOL-BOYS BASKETBALL-CONF 85605-SHUTTLE-6.17 HOURS PLUS PRIME	6.17	66	1	320.17	320.17

Special Instructions

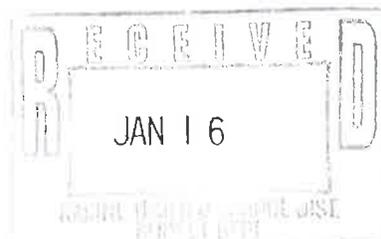
For questions regarding this invoice, please contact your local representative or email ARHelpdesk@nelc.com

Total	320.17
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 14-Jan-2019 in USD	320.17

10.620.0341.256740.000 ⁵³³491

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

APPROVED JAN 30 2018





Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice 91656072	Invoice Date 13-Jan-2019
Terms 30 STD	Due Date 12-Feb-2019
Purchase Order Number	Sales Order

Customer Number 1527	Customer Location 4001
--------------------------------	----------------------------------

Bill To:

Attn: Accounts Payable
 RACINE UNIFIED SCHOOL DISTRICT
 (RACINE / SP ED)
 3109 MT PLEASANT ST
 RACINE, WI 53404
 12-JAN-19 - 12-JAN-19 CASE TO UNION
 GROVE HIGH SCHOOL-BOYS
 BASKETBALL-CONF 86113-BUS TO STAY-4
 HOUR MIN

Remit To:

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

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 CASE TO UNION GROVE HIGH SCHOOL-BOYS BASKETBALL-CONF 86113-BUS TO STAY-4 HOUR MIN	4.0	28	1	194.60	194.60

Special Instructions

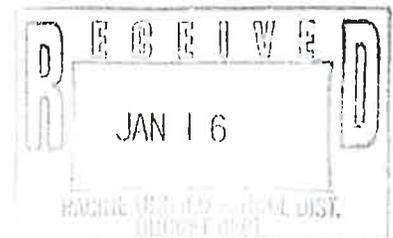
For questions regarding this invoice, please contact your local representative or email ARHelpdesk@nellc.com

Total	194.60
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 14-Jan-2019 in USD	194.60

10.620.0341.256740.000.533.491

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

APPROVED JAN 30 2018





Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice 91655073	Invoice Date 07-Jan-2019
Terms 30 STD	Due Date 06-Feb-2019
Purchase Order Number	Sales Order
Customer Number 1527	Customer Location 4001

Bill To:

Attn: Accounts Payable
 RACINE UNIFIED SCHOOL DISTRICT
 (RACINE / SP ED)
 3109 MT PLEASANT ST
 RACINE, WI 53404
 04-JAN-19 - 04-JAN-19 CASE TO DIRECT
 SUPPLY-KUDELA/CHRISTOPHER
 NEFF-CONF 85928-BUS TO STAY-6.42
 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	CASE TO DIRECT SUPPLY-KUDELA/CHRISTOPHER NEFF-CONF 85928-BUS TO STAY-6.42 HOURS PLUS PRIME	6.42	62	1	332.33	332.33

Special Instructions

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

Total	332.33
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 07-Jan-2019 in USD	332.33

Durham School Services, 2601 Navistar Drive, Lisle IL 60532



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 ORIGINAL DOCUMENTS TO THIS REQUEST. SALES TAX WILL NOT BE REIMBURSED.

Requestors Information:	
Name:	Dr. Christopher Neff
Department/School:	Secondary Transformation
Phone Number:	7088
Date of Request:	1/24/2019

Payee's Information:	
Vendor Number:	13083
Name:	Durham School Services
Address:	P.O. Box 841879
City, State, Zip:	Dallas, TX 75284-1879
Total Amount:	\$ 546.93

Justification/Purpose of Check Request	
Transportation for Case CSVs	
Invoice: # 91655073 & #91655456 Total: \$546.93	

Lawson Account Number							
Fund	Org	Object	Function	Project	Localb	Location	Amount
10	625	0341	256770	000	701	800	\$ 546.93
Total Amount							\$ 546.93

Approvals	
	Supervisor Approval
_____	Title/Grant Approval
	Purchasing Supervisor Approval
	Accounting Approval
_____	Director of Finance Approval

RECEIVED
JAN 29 2019
FINANCE DEPARTMENT



Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice 91655446	Invoice Date 09-Jan-2019
Terms 30 STD	Due Date 08-Feb-2019
Purchase Order Number	Sales Order

Customer Number 1527	Customer Location 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

08-JAN-19 - 08-JAN-19 CASE TO KENOSHA
 TREMPER HIGH SCHOOL-BOYS SWIM &
 DIVE-CONF 85638-BUS TO STAY-4.30
 HOURS PLUS PRIME

Line Description	Hours	Miles	Quantity	Unit Price	Amount
1 CASE TO KENOSHA TREMPER HIGH SCHOOL-BOYS SWIM & DIVE-CONF 85638-BUS TO STAY-4.30 HOURS PLUS PRIME	4.3	39	1	229.20	229.20

Special Instructions

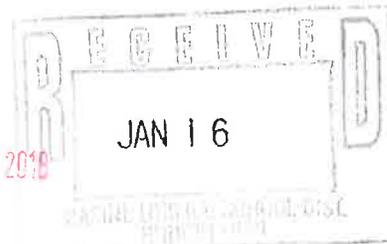
For questions regarding this invoice, please contact your local representative or email ARHelpdesk@nellc.com

Total	229.20
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 09-Jan-2019 in USD	229.20

10.620.0341.256740.000.545.491

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

APPROVED JAN 30 2019





Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice 91655447	Invoice Date 09-Jan-2019
Terms 30 STD	Due Date 08-Feb-2019
Purchase Order Number	Sales Order

Customer Number 1527	Customer Location 4001
--------------------------------	----------------------------------

Bill To:

Attn: Accounts Payable
 RACINE UNIFIED SCHOOL DISTRICT
 (RACINE / SP ED)
 3109 MT PLEASANT ST
 RACINE, WI 53404
 08-JAN-19 - 08-JAN-19 PARK TO KENOSHA
 BRADFORD HIGH SCHOOL-BOYS SWIM &
 DIVE-CONF 85555-BUS TO STAY-4 HOURS
 PLUS PRIME

Remit To:

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

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 PARK TO KENOSHA BRADFORD HIGH SCHOOL-BOYS SWIM & DIVE-CONF 85555-BUS TO STAY-4 HOURS PLUS PRIME	4.0	30	1	214.60	214.60

Special Instructions

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

Total	214.60
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 09-Jan-2019 in USD	214.60

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

10.620.0341.256740.000. 545.494

APPROVED JAN 9 J 2019





Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice 91655456	Invoice Date 09-Jan-2019
Terms 30 STD	Due Date 08-Feb-2019
Purchase Order Number	Sales Order

Customer Number 1527	Customer Location 4001
--------------------------------	----------------------------------

Bill To:

Attn: Accounts Payable
 RACINE UNIFIED SCHOOL DISTRICT
 (RACINE / SP ED)
 3109 MT PLEASANT ST
 RACINE, WI 53404
 08-JAN-19 - 08-JAN-19 CASE TO
 INSINKERATOR-WYNIA/CHRISTOPHER
 NEFF-CONF 85904-2 TRIPS-4 HOURS PLUS
 PRIME

Remit To:

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

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 CASE TO INSINKERATOR-WYNIA/CHRISTOPHER NEFF-CONF 85904-2 TRIPS-4 HOURS PLUS PRIME	4.0	28	1	214.60	214.60

Special Instructions

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

Total	214.60
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 09-Jan-2019 in USD	214.60

Durham School Services, 2601 Navistar Drive, Lisle IL 60532



Racine Unified School District
CHECK REQUEST

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Requestors Information:	
Name:	Dr. Christopher Neff
Department/School:	Secondary Transformation
Phone Number:	7088
Date of Request:	1/24/2019

Payee's Information:	
Vendor Number:	13083
Name:	Durham School Services
Address:	P.O. Box 841879
City, State, Zip:	Dallas, TX 75284-1879
Total Amount:	\$ 546.93

Justification/Purpose of Check Request	
Transportation for Case CSVs	
Invoice: # 91655073 & #91655456 Total: \$546.93	

Lawson Account Number							
Fund	Org	Object	Function	Project	Localb	Location	Amount
10	625	0341	256770	000	701	800	\$ 546.93
Total Amount							\$ 546.93

Approvals	
	Supervisor Approval
_____	Title/Grant Approval
	Purchasing Supervisor Approval
	Accounting Approval
	Director of Finance Approval

RECEIVED
JAN 29 2019
FINANCE DEPARTMENT



Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice 91655458	Invoice Date 09-Jan-2019
Terms 30 STD	Due Date 08-Feb-2019
Purchase Order Number	Sales Order

Customer Number 1527	Customer Location 4001
--------------------------------	----------------------------------

Bill To:

Attn: Accounts Payable
 RACINE UNIFIED SCHOOL DISTRICT
 (RACINE / SP ED)
 3109 MT PLEASANT ST
 RACINE, WI 53404
 08-JAN-19 - 08-JAN-19 O BROWN TO
 RACINE ZOO-JENELLE WILLIAMS-CONF
 86031-2 HOUR SPLIT

Remit To:

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

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 O BROWN TO RACINE ZOO-JENELLE WILLIAMS-CONF 86031-2 HOUR SPLIT	2.0	27	1	97.30	97.30

Special Instructions

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

Total	97.30
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 09-Jan-2019 in USD	97.30

Durham School Services, 2601 Navistar Drive, Lisle IL 60532



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.

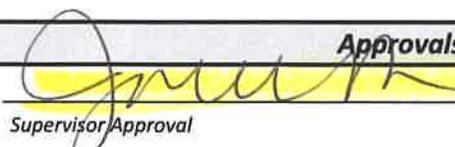
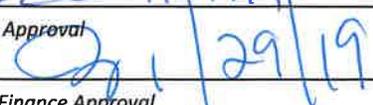
ATTACH ALL ORIGINAL DOCUMENTS TO THIS REQUEST. SALES TAX WILL NOT BE REIMBURSED.

Requestors Information:	
Name:	Kim Banker
Department/School:	Curriculum & Instruction
Phone Number:	262-631-7154
Date of Request:	1/22/2019

Payee's Information:	
Vendor Number:	13083
Name:	Durham School Services
Address:	32274 Collection Center Dr.
City, State, Zip:	Chicago, IL 60693
Total Amount:	\$ 194.60

<i>Justification/Purpose of Check Request</i>
Spring 2019 District-Sponsored field trip: Racine Zoo (Sci) (O Brown, Dr. Jones)

Lawson Account Number							
Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	260	701	\$ 194.60
Total Amount							\$ 194.60

Approvals
 1/24/19 Supervisor Approval
_____ Title/Grant Approval
 1/24/19 Purchasing Supervisor Approval
 1/29/19 Accounting Approval
_____ Director of Finance Approval

RECEIVED
JAN 24 2019
FINANCE DEPARTMENT



Durham School Services

Please include the Invoice Number on all remittances.

Invoice 91655459	Invoice Date 09-Jan-2019
Terms 30 STD	Due Date 08-Feb-2019
Purchase Order Number	Sales Order

Customer Number 1527	Customer Location 4001
--------------------------------	----------------------------------

Bill To:

Attn: Accounts Payable
 RACINE UNIFIED SCHOOL DISTRICT
 (RACINE / SP ED)
 3109 MT PLEASANT ST
 RACINE, WI 53404
 08-JAN-19 - 08-JAN-19 NORTH PARK TO
 GIFFORD PLANETARIUM-JENELLE
 WILLIAMS-CONF 86049-2 HOUR SPLIT

Remit To:

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

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 NORTH PARK TO GIFFORD PLANETARIUM-JENELLE WILLIAMS-CONF 86049-2 HOUR SPLIT	2.0	37	1	97.30	97.30

Special Instructions

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

Total	97.30
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 09-Jan-2019 in USD	97.30

Durham School Services, 2601 Navistar Drive, Lisle IL 60532



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.

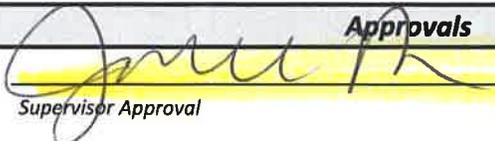
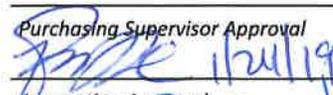
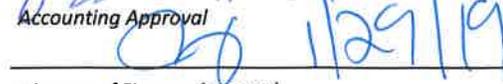
ATTACH ALL ORIGINAL DOCUMENTS TO THIS REQUEST. SALES TAX WILL NOT BE REIMBURSED.

Requestors Information:	
Name:	Kim Banker
Department/School:	Curriculum & Instruction
Phone Number:	262-631-7154
Date of Request:	1/22/2019

Payee's Information:	
Vendor Number:	13083
Name:	Durham School Services
Address:	32274 Collection Center Dr.
City, State, Zip:	Chicago, IL 60693
Total Amount:	\$ 389.20

<i>Justification/Purpose of Check Request</i>
Spring 2019 District-Sponsored field trip: Planetarium (Sci) (North Park, Fratt, Dr. Jones)

Lawson Account Number							
Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	260	701	\$ 389.20
Total Amount							\$ 389.20

Approvals
 Supervisor Approval
_____ Title/Grant Approval
 Purchasing Supervisor Approval
 Accounting Approval
_____ Director of Finance Approval

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JAN 24 2019
FINANCE DEPARTMENT



Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice 91655563	Invoice Date 10-Jan-2019
Terms 30 Net	Due Date 09-Feb-2019
Purchase Order Number	Sales Order

Customer Number 1639	Customer Location 4001
--------------------------------	----------------------------------

Bill To:

Attn: Accounts Payable
 REAL SCHOOL (RACINE)
 10116 STELLAR AVE
 STURTEVANT, WI 53177
 09-JAN-19 - 09-JAN-19 REAL SCHOOL TO
 JULIAN THOMAS/CHUBBIES-DAN
 HOFMANN-CONF 85809-3 HOUR SPLIT PLUS
 PRIME

Remit To:

Durham School Services
 1608 Oakes Road
 Racine, Wisconsin 53406

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 REAL SCHOOL TO JULIAN THOMAS/CHUBBIES-DAN HOFMANN-CONF 85809-3 HOUR SPLIT PLUS PRIME	3.0	35	1	165.95	165.95

Special Instructions

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

Total	165.95
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 10-Jan-2019 in USD	165.95

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

APPROVED JAN 30 2019



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 ORIGINAL DOCUMENTS TO THIS REQUEST. SALES TAX WILL NOT BE REIMBURSED.

Requestors Information:	
Name:	Curt Shircel
Department/School:	375/The REAL School
Phone Number:	664-8100
Date of Request:	1/10/2019

Payee's Information:	
Vendor Number:	13083
Name:	Durham School Services
Address:	1608 Oakes Road
City, State, Zip:	Racine, WI 53406
Total Amount:	\$ 165.95

<i>Justification/Purpose of Check Request</i>
Band Field Trip to Julian Thomas-01/09/2019-Dan Hofmann-Confirmation # 85809-Invoice # 91655563

<i>Lawson Account Number</i>							
Fund	Org	Object	Function	Project	Localb	Location	Amount
10	620	0341	256790	000	649	375	\$ 165.95
Total Amount							\$ 165.95

<i>Approvals</i>	
<p><i>[Signature]</i> Supervisor Approval</p> <p>_____</p> <p>Title/Grant Approval</p> <p><i>[Signature]</i> 1/11/19 Purchasing Supervisor Approval</p> <p><i>[Signature]</i> 1/15/19 Accounting Approval</p> <p><i>[Signature]</i> Director of Finance Approval</p>	<p>JAN 11 2019</p> <p>FINANCE DEPARTMENT</p>



Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice 91655564	Invoice Date 10-Jan-2019
Terms 30 Net	Due Date 09-Feb-2019
Purchase Order Number	Sales Order

Customer Number 1241	Customer Location 4001
--------------------------------	----------------------------------

Bill To:

Attn: Accounts Payable
CASE HIGH SCHOOL (RACINE)
7345 WASHINGTON AVE
RACINE, WI 53406
09-JAN-19 - 09-JAN-19 CASE TO PARK HIGH
SCHOOL-NANCY WILDES-LIFEGUARD
CLASS-CONF 86028-2 HOUR MIN

Remit To:

Durham School Services
1608 Oakes Road
Racine, Wisconsin 53406

Line Description	Hours	Miles	Quantity	Unit Price	Amount
1 CASE TO PARK HIGH SCHOOL-NANCY WILDES-LIFEGUARD CLASS-CONF 86028-2 HOUR MIN	2.0	11	1	97.30	97.30

Special Instructions

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

Total	97.30
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 10-Jan-2019 in USD	97.30

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

10.800.344.256740 .000 .856.701

ok to pay
W. D. Dacca
1/10/19

APPROVED JAN 30 2019



Durham School Services

Please include the Invoice Number on all remittances.

Invoice 91655565	Invoice Date 10-Jan-2019
Terms 30 STD	Due Date 09-Feb-2019
Purchase Order Number	Sales Order

Customer Number 1527	Customer Location 4001
--------------------------------	----------------------------------

Bill To:

Attn: Accounts Payable
 RACINE UNIFIED SCHOOL DISTRICT
 (RACINE / SP ED)
 3109 MT PLEASANT ST
 RACINE, WI 53404
 09-JAN-19 - 09-JAN-19 DR JONES TO
 GIFFORD PLANETARIUM-JENELLE
 WILLIAMS-CONF 86060-2 HOUR SPLIT

Remit To:

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

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 DR JONES TO GIFFORD PLANETARIUM-JENELLE WILLIAMS-CONF 86060-2 HOUR SPLIT	2.0	51	1	97.30	97.30

Special Instructions

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

Total	97.30
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 10-Jan-2019 in USD	97.30

Durham School Services, 2601 Navistar Drive, Lisle IL 60532



Racine Unified School District
CHECK REQUEST

Please see instructions tab for completing this form.

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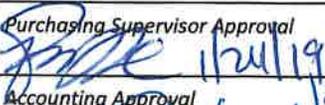
ATTACH ALL ORIGINAL DOCUMENTS TO THIS REQUEST. SALES TAX WILL NOT BE REIMBURSED.

Requestors Information:	
Name:	Kim Banker
Department/School:	Curriculum & Instruction
Phone Number:	262-631-7154
Date of Request:	1/22/2019

Payee's Information:	
Vendor Number:	13083
Name:	Durham School Services
Address:	32274 Collection Center Dr.
City, State, Zip:	Chicago, IL 60693
Total Amount:	\$ 389.20

<i>Justification/Purpose of Check Request</i>
Spring 2019 District-Sponsored field trip: Planetarium (Sci) (North Park, Fratt, Dr. Jones)

<i>Lawson Account Number</i>							
Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	260	701	\$ 389.20
Total Amount							\$ 389.20

<i>Approvals</i>
 Supervisor Approval
_____ Title/Grant Approval
 Purchasing Supervisor Approval
 Accounting Approval
_____ Director of Finance Approval

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JAN 24 2019

FINANCE DEPARTMENT



Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice 91655566	Invoice Date 10-Jan-2019
Terms 30 STD	Due Date 09-Feb-2019
Purchase Order Number	Sales Order

Customer Number 1527	Customer Location 4001
--------------------------------	----------------------------------

Bill To:

Attn: Accounts Payable
 RACINE UNIFIED SCHOOL DISTRICT
 (RACINE / SP ED)
 3109 MT PLEASANT ST
 RACINE, WI 53404
 09-JAN-19 - 09-JAN-19 SPED-CASE TO THE
 LANES-HEINERT/SCHULER-CONF
 84640-BUS WAS AT THE SCHOOL AND WAS
 CANCELLED-REPORT CHARGE

Remit To:

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

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 SPED-CASE TO THE LANES-HEINERT/SCHULER-CONF 84640-BUS WAS AT THE SCHOOL AND WAS CANCELLED-REPORT CHARGE		1	1	68.65	68.65

Special Instructions

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

Total	68.65
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 10-Jan-2019 in USD	68.65

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

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JAN 30 2019



Racine Unified School District
CHECK REQUEST

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

Requestors Information:	
Name:	Lori Weiss
Department/School:	Special Education
Phone Number:	7127
Date of Request:	1/18/2019

Payee's Information:	
Vendor Number:	13083
Name:	Durham
Address:	PO Box 841879
City, State, Zip:	Dallas, TX 75284-1879
Total Amount:	\$ 68.65

<i>Justification/Purpose of Check Request</i>
Invoices for community trips invoice 91655566.

<i>Lawson Account Number</i>							
Fund	Org	Object	Function	Project	Localb	Location	Amount
27	997	0341	256750	341	430	701	\$ 68.65
Total Amount							\$ 68.65

Approvals
<p><i>Parhel Schuler</i> _____ Supervisor Approval</p> <p><i>Brian Hunt</i> _____ Title/Grant Approval</p> <p><i>[Signature]</i> 1/23/19 _____ Purchasing Supervisor Approval</p> <p><i>[Signature]</i> 1/23/19 _____ Accounting Approval</p> <p><i>[Signature]</i> 1/23/19 _____ Director of Finance Approval</p>

RECEIVED
JAN 23 2019
FINANCE DEPARTMENT



Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91655856	11-Jan-2019
Terms	Due Date
30 STD	10-Feb-2019
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
 10-JAN-19 - 10-JAN-19 FRATT TO WUSTUM
 MUSEUM-JENELLE WILLIAMS-CONF 84762-2
 HOUR SPLIT PLUS PRIME

Remit To:

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

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 FRATT TO WUSTUM MUSEUM-JENELLE WILLIAMS-CONF 84762-2 HOUR SPLIT PLUS PRIME	2.0	37	1	117.30	117.30

Special Instructions

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

Total	117.30
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 11-Jan-2019 in USD	117.30

Durham School Services, 2601 Navistar Drive, Lisle IL 60532



Racine Unified School District
CHECK REQUEST

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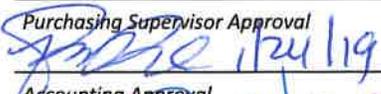
ATTACH ALL ORIGINAL DOCUMENTS TO THIS REQUEST. SALES TAX WILL NOT BE REIMBURSED.

Requestors Information:	
Name:	Kim Banker
Department/School:	C&I Deptment
Phone Number:	262-631-7154
Date of Request:	1/22/2019

Payee's Information:	
Vendor Number:	13083
Name:	Durham School Services
Address:	32274
City, State, Zip:	Chicago, IL 60693
Total Amount:	\$ 117.30

<i>Justification/Purpose of Check Request</i>
Spring 2019 District Sponsored Field Trip: Outreach 4 - Wustum Museum (Fratt)

Lawson Account Number							
Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	220	701	\$ 117.30
Total Amount							\$ 117.30

Approvals
 Supervisor Approval
_____ Title/Grant Approval
 Purchasing Supervisor Approval
 Accounting Approval
_____ Director of Finance Approval

RECEIVED
JAN 24 2019
FINANCE DEPARTMENT



Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice 91655857	Invoice Date 11-Jan-2019
Terms 30 STD	Due Date 10-Feb-2019
Purchase Order Number	Sales Order

Customer Number 1527	Customer Location 4001
--------------------------------	----------------------------------

Bill To:

Attn: Accounts Payable
 RACINE UNIFIED SCHOOL DISTRICT
 (RACINE / SP ED)
 3109 MT PLEASANT ST
 RACINE, WI 53404
 10-JAN-19 - 10-JAN-19 DR JONES TO
 GIFFORD PLANETARIUM-JENELLE
 WILLIAMS-CONF 86061-2 HOUR SPLIT

Remit To:

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

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 DR JONES TO GIFFORD PLANETARIUM-JENELLE WILLIAMS-CONF 86061-2 HOUR SPLIT	2.0	36	1	97.30	97.30

Special Instructions

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

Total	97.30
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 11-Jan-2019 in USD	97.30

Durham School Services, 2601 Navistar Drive, Lisle IL 60532



Racine Unified School District
CHECK REQUEST

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Requestors Information:	
Name:	Kim Banker
Department/School:	Curriculum & Instruction
Phone Number:	262-631-7154
Date of Request:	1/22/2019

Payee's Information:	
Vendor Number:	13083
Name:	Durham School Services
Address:	32274 Collection Center Dr.
City, State, Zip:	Chicago, IL 60693
Total Amount:	\$ 389.20

<i>Justification/Purpose of Check Request</i>
Spring 2019 District-Sponsored field trip: Planetarium (Sci) (North Park, Fratt, Dr. Jones)

<i>Lawson Account Number</i>							
Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	260	701	\$ 389.20
Total Amount							\$ 389.20

<i>Approvals</i>	
 Supervisor Approval	1/22/19
Title/Grant Approval	
Purchasing Supervisor Approval	
 Accounting Approval	1/29/19
Director of Finance Approval	

RECEIVED

JAN 24 2019

FINANCE DEPARTMENT



Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice 91655858	Invoice Date 11-Jan-2019
Terms 30 STD	Due Date 10-Feb-2019
Purchase Order Number	Sales Order

Customer Number 1527	Customer Location 4001
--------------------------------	----------------------------------

Bill To:

Attn: Accounts Payable
 RACINE UNIFIED SCHOOL DISTRICT
 (RACINE / SP ED)
 3109 MT PLEASANT ST
 RACINE, WI 53404
 10-JAN-19 - 10-JAN-19 DR JONES TO
 RACINE ZOO-JENELLE WILLIAMS-CONF
 86033-2 HOUR SPLIT

Remit To:

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

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 DR JONES TO RACINE ZOO-JENELLE WILLIAMS-CONF 86033-2 HOUR SPLIT	2.0	26	1	97.30	97.30

Special Instructions

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

Total	97.30
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 11-Jan-2019 in USD	97.30

Durham School Services, 2601 Navistar Drive, Lisle IL 60532



Racine Unified School District
CHECK REQUEST

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ATTACH ALL ORIGINAL 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:	1/22/2019

Payee's Information:	
Vendor Number:	13083
Name:	Durham School Services
Address:	32274 Collection Center Dr.
City, State, Zip:	Chicago, IL 60693
Total Amount:	\$ 194.60

Justification/Purpose of Check Request	
Spring 2019 District-Sponsored field trip: Racine Zoo (Sci) (O Brown, Dr. Jones)	

Lawson Account Number							
Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	260	701	\$ 194.60
Total Amount							\$ 194.60

Approvals	
	1/24/19
Supervisor Approval	

Title/Grant Approval	
	1/24/19
Purchasing Supervisor Approval	
	1/29/19
Accounting Approval	

Director of Finance Approval	

RECEIVED
JAN 24 2019
FINANCE DEPARTMENT



Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice 91655859	Invoice Date 11-Jan-2019
Terms 30 STD	Due Date 10-Feb-2019
Purchase Order Number	Sales Order

Customer Number 1527	Customer Location 4001
--------------------------------	----------------------------------

Bill To:

Attn: Accounts Payable
 RACINE UNIFIED SCHOOL DISTRICT
 (RACINE / SP ED)
 3109 MT PLEASANT ST
 RACINE, WI 53404
 10-JAN-19 - 10-JAN-19 CASE TO KENOSHA
 TREMPER HIGH
 SCHOOL-WRESTLING-CONF 85629-BUS TO
 STAY-4 HOUR MIN

Remit To:

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

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 CASE TO KENOSHA TREMPER HIGH SCHOOL-WRESTLING-CONF 85629-BUS TO STAY-4 HOUR MIN	4.0	36	1	194.60	194.60

Special Instructions

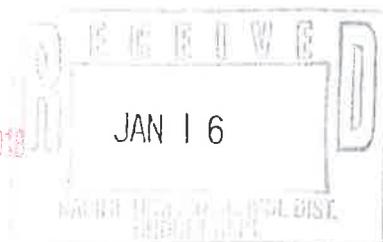
For questions regarding this invoice, please contact your local representative or email ARHelpdesk@nellc.com

Total	194.60
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 11-Jan-2019 in USD	194.60

10.620.0341.256740.000.549.491

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

APPROVED JAN 30 2019





Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice 91655860	Invoice Date 11-Jan-2019
Terms 30 STD	Due Date 10-Feb-2019
Purchase Order Number	Sales Order

Customer Number 1527	Customer Location 4001
--------------------------------	----------------------------------

Bill To:

Attn: Accounts Payable
 RACINE UNIFIED SCHOOL DISTRICT
 (RACINE / SP ED)
 3109 MT PLEASANT ST
 RACINE, WI 53404
 10-JAN-19 - 10-JAN-19 PARK TO KENOSHA
 BRADFORD HIGH
 SCHOOL-WRESTLING-CONF 85566-BUS TO
 STAY-4.03 HOURS

Remit To:

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

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 PARK TO KENOSHA BRADFORD HIGH SCHOOL-WRESTLING-CONF 85566-BUS TO STAY-4.03 HOURS	4.03	31	1	196.06	196.06

Special Instructions

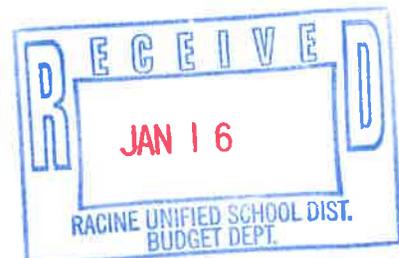
For questions regarding this invoice, please contact your local representative or email ARHelpdesk@nelc.com

Total	196.06
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 11-Jan-2019 in USD	196.06

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

10.620.0341.256740.000.⁵⁴⁹____.494

APPROVED JAN 7 2019





Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice
91656068

Invoice Date
13-Jan-2019

Terms
30 STD

Due Date
12-Feb-2019

Purchase Order Number

Sales Order

Customer Number
1527

Customer Location
4001

Bill To:

Attn: Accounts Payable
RACINE UNIFIED SCHOOL DISTRICT
(RACINE / SP ED)
3109 MT PLEASANT ST
RACINE, WI 53404
11-JAN-19 - 11-JAN-19 PARK TO OAK
CREEK HIGH SCHOOL-GIRLS
BASKETBALL-CONF 85551-BUS TO
STAY-4.68 HOURS PLUS PRIME

Remit To:

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

Line Description	Hours	Miles	Quantity	Unit Price	Amount
1 PARK TO OAK CREEK HIGH SCHOOL-GIRLS BASKETBALL-CONF 85551-BUS TO STAY-4.68 HOURS PLUS PRIME	4.68	45	1	247.68	247.68

Special Instructions

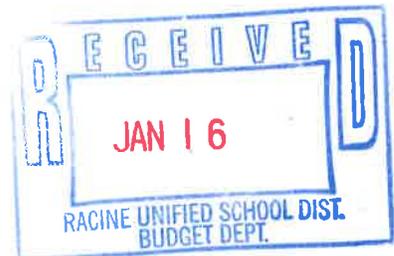
For questions regarding this invoice, please contact your local representative or email ARHelpdesk@nellc.com

Total	247.68
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 14-Jan-2019 in USD	247.68

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

10.620.0341.256740.000.513.494

APPROVED JAN 30 2019





Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice 91656070	Invoice Date 13-Jan-2019
Terms 30 Net	Due Date 12-Feb-2019
Purchase Order Number	Sales Order

Customer Number 1241	Customer Location 4001
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Bill To:

Attn: Accounts Payable
 CASE HIGH SCHOOL (RACINE)
 7345 WASHINGTON AVE
 RACINE, WI 53406
 11-JAN-19 - 11-JAN-19 CASE TO PARK HIGH
 SCHOOL-LIFEGUARD CLASS-NANCY
 WILDES-CONF 86029-BUS TO STAY-2 HOUR
 MIN

Remit To:

Durham School Services
 1608 Oakes Road
 Racine, Wisconsin 53406

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	CASE TO PARK HIGH SCHOOL-LIFEGUARD CLASS-NANCY WILDES-CONF 86029-BUS TO STAY-2 HOUR MIN	2.0	16	1	97.30	97.30

Special Instructions

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

Total	97.30
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 14-Jan-2019 in USD	97.30

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

10.800.341.256740.000.856.701

BL 7/8

APPROVED JAN 23 2019



Durham School Services FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice 91656071	Invoice Date 13-Jan-2019
Terms 30 STD	Due Date 12-Feb-2019
Purchase Order Number	Sales Order

Customer Number 1527	Customer Location 4001
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Bill To:

Attn: Accounts Payable
 RACINE UNIFIED SCHOOL DISTRICT
 (RACINE / SP ED)
 3109 MT PLEASANT ST
 RACINE, WI 53404
 11-JAN-19 - 11-JAN-19 FRATT TO GIFFORD
 PLANETARIUM-JENELLE WILLIAMS-CONF
 86063-2 HOUR SPLIT

Remit To:

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

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 FRATT TO GIFFORD PLANETARIUM-JENELLE WILLIAMS-CONF 86063-2 HOUR SPLIT	2.0	32	1	97.30	97.30

Special Instructions

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

Total	97.30
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 14-Jan-2019 in USD	97.30

Durham School Services, 2601 Navistar Drive, Lisle IL 60532