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

GENERAL ACCOUNT

Johnson Bank
RACINE, WI 53403

Check Date	Number
01/24/2019	112646

VOID AFTER 90 DAYS

Pay SEVEN THOUSAND SEVEN HUNDRED TWENTY SEVEN DOLLARS AND 81 CENTS

Amount
$**7,727.81*

To the order of

Durham School Services
1608 Oakes Road
Racine WI 53406
United States

PRESIDENT

CLERK

TREASURER

⑈112646⑈ ⑆075911852⑆ 100195936⑈

RACINE UNIFIED SCHOOL DISTRICT

Check Number

Durham School Services Vendor No. 13083 Date 01/24/2019 **112646**

Invoice #	Date	Description	Gross Amount	Discount	Net Amount
91638102	11/18/18		$1,568.50	$0.00	$1,568.50
91648835	12/17/18		$214.60	$0.00	$214.60
91648842	12/17/18		$214.60	$0.00	$214.60
91649324	12/18/18		$117.30	$0.00	$117.30
91649325	12/18/18		$469.20	$0.00	$469.20
91649328	12/18/18		$117.30	$0.00	$117.30
91649726	12/19/18		$217.03	$0.00	$217.03
91649854	12/19/18		$97.30	$0.00	$97.30
91650663	12/20/18		$117.30	$0.00	$117.30
91650664	12/20/18		$97.30	$0.00	$97.30
91650666	12/20/18		$348.39	$0.00	$348.39
91650668	12/20/18		$234.60	$0.00	$234.60
91650671	12/20/18		$165.95	$0.00	$165.95
91650680	12/20/18		$68.65	$0.00	$68.65
91651495	12/21/18		$97.30	$0.00	$97.30
91651496	12/21/18		$117.30	$0.00	$117.30
91651497	12/21/18		$214.60	$0.00	$214.60
91651499	12/21/18		$194.60	$0.00	$194.60
91651505	12/21/18		$117.30	$0.00	$117.30
91651507	12/21/18		$355.69	$0.00	$355.69
91651786	12/21/18		$1,166.66	$0.00	$1,166.66
91652271	12/23/18		$315.79	$0.00	$315.79
91652273	12/23/18		$117.30	$0.00	$117.30
91653961	01/02/19		$983.25	$0.00	$983.25
		TOTALS -----	$7,727.81	$0.00	$7,727.81

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91638102	18-Nov-2018
Terms	**Due Date**
30 Net	18-Dec-2018
Purchase Order Number	**Sales Order**
Customer Number	**Customer Location**
1809	4001

Bill To:
Attn: Accounts Payable
LIGHTED SCHOOLHOUSE PROGRAM
(RACINE)
3109 MT PLEASANT ST
RACINE, WI 53404
15-NOV-18 - 17-NOV-18 CASE TO UW
LACROSSE/VITERBO/SUPER 8
MOTEL-NANCY GIBSON/KATHY
DUNKERSON-CONF 85490-2 OVERNIGHTS-3
DAYS-29.26 HOURS PLUS PRIME & PER
DIEM

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 UW LACROSSE/VITERBO/SUPER 8 MOTEL-NANCY GIBSON/KATHY DUNKERSON-CONF 85490-2 OVERNIGHTS-3 DAYS-29.26 HOURS PLUS PRIME & PER DIEM	29.26	519	1	1,568.50	1,568.50

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

Total	1,568.50
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 18-Nov-2018 in USD	1,568.50

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

K Dunkerson
12/21/18

Racine Unified School District
CHECK REQUEST

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

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

Requestors Information:

Name:	Judith Beechem
Department/School:	Extended Learning Department
Phone Number:	262-664-6992
Date of Request:	1/3/2019

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**1608 Oakes Rd.**
City, State, Zip:	**Racine, WI 53406**
Total Amount:	**$ 1,568.50**

Justification or Purpose of Check Request

Case went to UW Lacrosse on November 15, 2018. Inv #91638102

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
29	650	0341	256770	367	782	491	$ 1,568.50
						Total Amount	$ 1,568.50

Approvals

K Dunkerson 1/8/19 Daniel J Shea 1/15/19
Supervisor Approval

Brian Hucke 1/18/19
Title/Grant Approval

Purchasing Supervisor Approval

1/18/19
Accounting Approval

1/23/19
Director of Finance Approval

RECEIVED
JAN 16 2019
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91648835	17-Dec-2018
Terms	**Due Date**
30 Net	16-Jan-2019
Purchase Order Number	**Sales Order**

Customer Number	Customer Location
1809	4001

Bill To:
Attn: Accounts Payable
LIGHTED SCHOOLHOUSE PROGRAM
(RACINE)
3109 MT PLEASANT ST
RACINE, WI 53404
14-DEC-18 - 14-DEC-18
LIGHTED-STARBUCK TO WILSON ICE
ARENA-WINN/DUNKERSON-CONF
85887-BUS TO STAY-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	LIGHTED-STARBUCK TO WILSON ICE ARENA-WINN/DUNKERSON-CONF 85887-BUS TO STAY-4 HOUR MIN PLUS PRIME	4.0	56	1	214.60	214.60

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

Total	214.60
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 17-Dec-2018 in USD	214.60

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

RECEIVED
JAN - 8
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 ORIGINAL 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:	1/16/2019

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**1608 Oakes Rd.**
City, State, Zip:	**Racine, WI 53406**
Total Amount:	**$ 497.85**

Justification/Purpose of Check Request

Knapp Circles of Support went to Halo on December 19, Inv 91650671 and United Way on December 17, 2018. Inv 91649328 Starbuck Circles of Support went to the Ice Arena on December 14, 2018 Inv 91648835

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	650	0341	256770	000	760	701	$ 497.85
						Total Amount	$ 497.85

Approvals

K Quirkisson — Daniel J Rhula

Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 1/22/19

Accounting Approval 1/23/19

Director of Finance Approval

RECEIVED
JAN 22 2019
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91648842	17-Dec-2018
Terms	**Due Date**
30 STD	16-Jan-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
14-DEC-18 - 14-DEC-18 SPED-CASE TO SAMS CLUB-HEINERT/SCHULER-CONF 84634-BUS TO STAY-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	SPED-CASE TO SAMS CLUB-HEINERT/SCHULER-CONF 84634-BUS TO STAY-4 HOUR MIN PLUS PRIME	4.0	18	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 17-Dec-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

RECEIVED
JAN - 8
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

Conf # 84634

Cost estimate $218.00

Student Information

Requesting Teacher must complete and attach p. 3 of this form in order for the request to be considered.

Transportation Information

Number of Buses needed: Regular _____ Wheelchair 1

Number of passengers: Students: 7 Adults: 6

Departure Address: Case 7345 Wash. Ave Time: 9:30 AM [X] PM [ ]

Destination arrival address: SaMS 3300 Brumback Blvd Kenosha Time: 10:00 AM [X] PM [ ]

Return departure address: SaMS back to case Time: leave 1:30 AM [ ] PM [X]

return by 2:00 PM

If Lunch is required, indicate location: _____

(Lunch reservations must be confirmed by teacher in charge before departure.)

In case of emergency, contact name and phone number: _____

Contingency Plan (alternative return transportation for students will illness, injury, etc. and/or missing student):

[ ] Staff member available to accompany student [ ] Personal Vehicle available

[ ] District vehicle available [ ] Other (describe): _____

Teacher Signature: [signature] Building Administrator Signature: [signature]

Executive Director of Special Education Review

X Approved _____ Denied Signature: [signature] Date: 12-11-18

Comments: _____

To be filled in by Bus company:
Cost of bus(es): _____

School: Case HS
Date: Dec 14, Friday
Destination: Sam's Club
Teacher: Julie Heinert

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 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:	1/11/2019

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham**
Address:	**PO Box 841879**
City, State, Zip:	**Dallas, TX 75284-1879**
Total Amount:	**$ -**

Justification/Purpose of Check Request

Invoices for community trips invoice 91652273, 91649325, 91649324, 91648842.

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
27	997	0341	256750	341	430	701	918..40
						Total Amount	$ -

Approvals

Rachel Schuder
Supervisor Approval

Brian Hunt
Title/Grant Approval

Purchasing Supervisor Approval 1/11/19

Accounting Approval 1/15/19

Director of Finance Approval

RECEIVED
JAN 11 2019
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91649324	18-Dec-2018
Terms	**Due Date**
30 STD	17-Jan-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

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

17-DEC-18 - 17-DEC-18 SPED-CASE TO
RACINE THEATER
GUILD-WALSER/SCHULER-CONF 84638-2
HOUR SPLIT PLUS PRIME

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	SPED-CASE TO RACINE THEATER GUILD-WALSER/SCHULER-CONF 84638-2 HOUR SPLIT PLUS PRIME	2.0	35	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 19-Dec-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

RECEIVED
JAN - 8
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

Student Information

Requesting Teacher must complete and attach p. 3 of this form in order for the request to be considered.

Transportation Information

Number of Buses needed: Regular 1 small non-W/C Wheelchair _____ Total 45

Number of passengers: Students: 37 Adults: 8

Departure Address: 7345 Washington Ave, Time: 8:30 AM ☒ PM ☐

Destination arrival address: 2519 Northwestern Ave, Time: 9:00 AM ☒ PM ☐

Return departure address: 2519 Northwestern Ave Time: 11:00 AM ☒ PM ☐

If Lunch is required, indicate location: lunch will be back at school,

(Lunch reservations must be confirmed by teacher in charge before departure.)

In case of emergency, contact name and phone number: Curtis Walser #414-750-8056

Contingency Plan (alternative return transportation for students will illness, injury, etc. and/or missing student):

☒ Staff member available to accompany student ☐ Personal Vehicle available

☒ District vehicle available ☐ Other (describe): _____

Teacher Signature: [signature] Building Administrator Signature: [signature]

Executive Director of Special Education Review

X Approved _____ Denied Signature: [signature] Date: 12/3/18

Comments: _____

To be filled in by Bus company:
Cost of bus(es): _____

Date: Dec. 17 (Monday)
School: Case HS, 7345 Washington Ave
Destination: Racine Theatre Guild

Conf # 84638
Cost Estimate $117.30

RACINE UNIFIED SCHOOL DISTRICT

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:	Lori Weiss
Department/School:	Special Education
Phone Number:	7127
Date of Request:	1/11/2019

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham**
Address:	**PO Box 841879**
City, State, Zip:	**Dallas, TX 75284-1879**
Total Amount:	$ -

Justification/Purpose of Check Request

Invoices for community trips invoice 91652273, 91649325, 91649324, 91648842.

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
27	997	0341	256750	341	430	701	918..40
						Total Amount	$ -

Approvals

Rachel Schuder
Supervisor Approval

Brian Hunt
Title/Grant Approval

Purchasing Supervisor Approval

1/11/19
Accounting Approval

1/15/19
Director of Finance Approval

RECEIVED
JAN 11 2019
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91649325	18-Dec-2018
Terms	**Due Date**
30 STD	17-Jan-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

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

17-DEC-18 - 17-DEC-18 SPED-WADEWITZ
TO RENAISSANCE
THEATER-EISENMAN/SCHULER-CONF
84629-4 BUSES-2 HOUR SPLIT PLUS PRIME

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	SPED-WADEWITZ TO RENAISSANCE THEATER-EISENMAN/SCHULER-CONF 84629-4 BUSES-2 HOUR SPLIT PLUS PRIME	2.0	28	1	117.30	117.30
2	SPED-WADEWITZ TO RENAISSANCE THEATER-EISENMAN/SCHULER-CONF 84629-4 BUSES-2 HOUR SPLIT PLUS PRIME	2.0	30	1	117.30	117.30
3	SPED-WADEWITZ TO RENAISSANCE THEATER-EISENMAN/SCHULER-CONF 84629-4 BUSES-2 HOUR SPLIT PLUS PRIME	2.0	35	1	117.30	117.30
4	SPED-WADEWITZ TO RENAISSANCE THEATER-EISENMAN/SCHULER-CONF 84629-4 BUSES-2 HOUR SPLIT PLUS PRIME	2.0	36	1	117.30	117.30

Total	469.20
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 19-Dec-2018 in USD	469.20

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

RECEIVED
JAN - 8
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 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:	1/11/2019

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham**
Address:	**PO Box 841879**
City, State, Zip:	**Dallas, TX 75284-1879**
Total Amount:	$ -

Justification/Purpose of Check Request

Invoices for community trips invoice 91652273, 91649325, 91649324, 91648842.

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
27	997	0341	256750	341	430	701	918..40
						Total Amount	$ -

Approvals

Rachel Schuda
Supervisor Approval

Brian Hunt
Title/Grant Approval

Purchasing Supervisor Approval

1/11/18
Accounting Approval

1/15/19
Director of Finance Approval

RECEIVED
JAN 11 2019
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91649328	18-Dec-2018
Terms	**Due Date**
30 Net	17-Jan-2019
Purchase Order Number	**Sales Order**

Customer Number	Customer Location
1809	4001

Bill To:
Attn: Accounts Payable
LIGHTED SCHOOLHOUSE PROGRAM
(RACINE)
3109 MT PLEASANT ST
RACINE, WI 53404
17-DEC-18 - 17-DEC-18 LIGHTED-KNAPP TO
UNITED
WAY-MCDOWELL/DUNKERSON-CONF
85888-2 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	LIGHTED-KNAPP TO UNITED WAY-MCDOWELL/DUNKERSON-CONF 85888-2 HOUR SPLIT PLUS PRIME	2.0	10	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 19-Dec-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

RECEIVED
JAN - 8
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 ORIGINAL 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:	1/16/2019

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**1608 Oakes Rd.**
City, State, Zip:	**Racine, WI 53406**
Total Amount:	**$ 497.85**

Justification/Purpose of Check Request

Knapp Circles of Support went to Halo on December 19, Inv 91650671 and United Way on December 17, 2018. Inv 91649328 Starbuck Circles of Support went to the Ice Arena on December 14, 2018 Inv 91648835

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	650	0341	256770	000	760	701	$ 497.85
						Total Amount	$ 497.85

Approvals

K Durkerson — Daniel J Pfeifer

Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 1/22/19

Accounting Approval 1/23/19

Director of Finance Approval

RECEIVED
JAN 22 2019
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91649726	19-Dec-2018
Terms	**Due Date**
30 STD	18-Jan-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
18-DEC-18 - 18-DEC-18 CASE TO YMCA CALLAHAN BRANCH-BOYS SWIM & DIVE-CONF 85636-BUS TO STAY-4.05 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 YMCA CALLAHAN BRANCH-BOYS SWIM & DIVE-CONF 85636-BUS TO STAY-4.05 HOURS PLUS PRIME	4.05	26	1	217.03	217.03

Total	217.03
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 19-Dec-2018 in USD	217.03

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

10.620.0341.256740.000.545.491

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

RECEIVED
JAN - 8
RACINE UNIFIED SCHOOL DIST.

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91649854	19-Dec-2018
Terms	**Due Date**
30 STD	18-Jan-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
18-DEC-18 - 18-DEC-18 GIFFORD TO
RACINE ZOO-JENELLE WILLIAMS-CONF
85874-2 HOUR SPLIT

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

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	GIFFORD TO RACINE ZOO-JENELLE WILLIAMS-CONF 85874-2 HOUR SPLIT	2.0	35	1	97.30	97.30

Total	97.30
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 19-Dec-2018 in USD	97.30

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

RECEIVED
JAN - 8
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 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:	1/11/2019

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**32274 Collection Center Dr.**
City, State, Zip:	**Chicago, IL 60693**
Total Amount:	**$ 291.90**

Justification/Purpose of Check Request

District-sponsored field trip: Racine Zoo (Sci) Gifford & Olympia Brown

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	260	701	$ 291.90
							.
						Total Amount	$ 291.90

Approvals

Janell M 1/11/19
Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 1/11/19

Accounting Approval 1/15/19

Director of Finance Approval

RECEIVED
JAN 11 2019
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91650663	20-Dec-2018
Terms	**Due Date**
30 STD	19-Jan-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
19-DEC-18 - 19-DEC-18 OUTREACH PROGRAM-JULIAN THOMAS TO WUSTUM MUSEUM-JENELLE WILLIAMS-CONF 84760-2 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	OUTREACH PROGRAM-JULIAN THOMAS TO WUSTUM MUSEUM-JENELLE WILLIAMS-CONF 84760-2 HOUR SPLIT PLUS PRIME	2.0	5	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 20-Dec-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

RECEIVED
JAN - 8
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 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:	1/11/2019

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**32274 Collection Center Dr.**
City, State, Zip:	**Chicago, IL 60693**
Total Amount:	**$ 234.60**

Justification/Purpose of Check Request

District-sponsored field trip: ES Outreach Program Wustum Museum Julian Thomas

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	220	701	$ 234.60
							.
						Total Amount	$ 234.60

Approvals

1/11/19
Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 1/11/19

Accounting Approval 1/15/19

Director of Finance Approval

RECEI
JAN 1
FINANC

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91650664	20-Dec-2018
Terms	**Due Date**
30 STD	19-Jan-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
19-DEC-18 - 19-DEC-18 O BROWN TO
RACINE ZOO-JENELLE WILLIAMS-CONF
85875-2 HOUR SPLIT

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

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	O BROWN TO RACINE ZOO-JENELLE WILLIAMS-CONF 85875-2 HOUR SPLIT	2.0	25	1	97.30	97.30

Total	97.30
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 20-Dec-2018 in USD	97.30

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

RECEIVED
JAN - 8
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

RACINE UNIFIED SCHOOL DISTRICT

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:	1/11/2019

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**32274 Collection Center Dr.**
City, State, Zip:	**Chicago, IL 60693**
Total Amount:	**$ 291.90**

Justification/Purpose of Check Request

District-sponsored field trip: Racine Zoo (Sci) Gifford & Olympia Brown

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	260	701	$ 291.90
							.
						Total Amount	$ 291.90

Approvals

1/11/19
Supervisor Approval

Title/Grant Approval

1/11/19
Purchasing Supervisor Approval

Accounting Approval

1/15/19
Director of Finance Approval

RECEIVED
JAN 11 2019
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91650666	20-Dec-2018
Terms	**Due Date**
30 STD	19-Jan-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

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

19-DEC-18 - 19-DEC-18 PARK TO FRANKLIN HIGH SCHOOL-BOYS BASKETBALL-CONF 85538-SHUTTLE-6.75 HOURS PLUS PRIME

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	PARK TO FRANKLIN HIGH SCHOOL-BOYS BASKETBALL-CONF 85538-SHUTTLE-6.75 HOURS PLUS PRIME	6.75	138	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 20-Dec-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

10.620.0341.256740.000.533.494

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BUDGET DEPT.

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91650668	20-Dec-2018
Terms	**Due Date**
30 Net	19-Jan-2019
Purchase Order Number	**Sales Order**

Customer Number	Customer Location
1809	4001

Bill To:
Attn: Accounts Payable
LIGHTED SCHOOLHOUSE PROGRAM
(RACINE)
3109 MT PLEASANT ST
RACINE, WI 53404
19-DEC-18 - 19-DEC-18 FRATT TO
RENAISSANCE
THEATER-THILLEMANN/DUNKERSON-CONF
85860-2 BUSES-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	FRATT TO RENAISSANCE THEATER-THILLEMANN/DUNKERSON-CONF 85860-2 BUSES-2 HOUR SPLIT PLUS PRIME	2.0	21	1	117.30	117.30
2	FRATT TO RENAISSANCE THEATER-THILLEMANN/DUNKERSON-CONF 85860-2 BUSES-2 HOUR SPLIT PLUS PRIME	2.0	21	1	117.30	117.30

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

Total	234.60
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 20-Dec-2018 in USD	234.60

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

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JAN - 8
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

RACINE UNIFIED SCHOOL DISTRICT

Racine Unified School District
CHECK REQUEST

Please see instructions tab for completing this form.

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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:	Judith Beechem
Department/School:	Extended Learning
Phone Number:	262-664-6992
Date of Request:	1/16/2019

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**1608 Oakes Rd.**
City, State, Zip:	**Racine, WI 53406**
Total Amount:	**$ 234.60**

Justification/Purpose of Check Request

Fratt went to Marcus Theaters on December 19, 2018, Inv 91650668.

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
80	650	0341	256770	000	782	730	$ 234.60
						Total Amount	$ 234.60

Approvals

Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 1/22/19

Accounting Approval 1/23/19

Director of Finance Approval

RECEIVED
JAN 22 2019
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91650671	20-Dec-2018
Terms	**Due Date**
30 Net	19-Jan-2019
Purchase Order Number	**Sales Order**

Customer Number	Customer Location
1809	4001

Bill To:
Attn: Accounts Payable
LIGHTED SCHOOLHOUSE PROGRAM
(RACINE)
3109 MT PLEASANT ST
RACINE, WI 53404
19-DEC-18 - 19-DEC-18 KNAPP TO HALO
SHELTER-MCDOWELL/DUNKERSON-CONF
85729-BUS TO STAY-3 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	KNAPP TO HALO SHELTER-MCDOWELL/DUNKERSON-CONF 85729-BUS TO STAY-3 HOUR MIN PLUS PRIME	3.0	8	1	165.95	165.95

Total	165.95
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 20-Dec-2018 in USD	165.95

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

10.650.0341.256770.000.760.701

RECEIVED
JAN - 8
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

RACINE UNIFIED SCHOOL DISTRICT

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:	Judith Beechem
Department/School:	Extended Learning
Phone Number:	262-664-6992
Date of Request:	1/16/2019

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**1608 Oakes Rd.**
City, State, Zip:	**Racine, WI 53406**
Total Amount:	**$ 497.85**

Justification/Purpose of Check Request

Knapp Circles of Support went to Halo on December 19, Inv 91650671 and United Way on December 17, 2018. Inv 91649328 Starbuck Circles of Support went to the Ice Arena on December 14, 2018 Inv 91648835

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	650	0341	256770	000	760	701	$ 497.85
						Total Amount	$ 497.85

Approvals

K Dunkerson — *Supervisor Approval*

Daniel J. Shula

Title/Grant Approval

Purchasing Supervisor Approval 1/22/19

Accounting Approval 1/23/19

Director of Finance Approval

RECEIVED
JAN 22 2019
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91650680	20-Dec-2018
Terms	**Due Date**
30 Net	19-Jan-2019
Purchase Order Number	**Sales Order**
Customer Number	**Customer Location**
1162	4001

Bill To:
Attn: Accounts Payable
GILMORE MIDDLE SCHOOL (RACINE)
2330 NORTHWESTERN AVE
RACINE, WI 53404
19-DEC-18 - 19-DEC-18 ALL SAINTS HEALTHCARE TO GILMORE SCHOOL-KERI BIERI-CONF 85758-RETURN ONLY

Remit To:

Durham School Services
1608 Oakes Road
Racine, Wisconsin 53406

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	ALL SAINTS HEALTHCARE TO GILMORE SCHOOL-KERI BIERI-CONF 85758-RETURN ONLY		6	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 20-Dec-2018 in USD	68.65

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

APPROVED JAN - 9 2019

RACINE UNIFIED SCHOOL DISTRICT

Racine Unified School District
CHECK REQUEST

Please see instructions tab for completing this form.

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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:	Judith Beechem
Department/School:	Extended Learning
Phone Number:	262-664-6992
Date of Request:	12/21/2018

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**1608 Oakes Rd.**
City, State, Zip:	**Racine, WI 53406**
Total Amount:	**$ 68.65**

Justification/Purpose of Check Request

Return trip for the Gifmore Madrical choir from Ascension Alsaints on December 19, 2018. Inv 91650680.

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
80	650	0341	256770	000	782	730	$ 68.65
						Total Amount	$ 68.65

Approvals

K Dunkerson 12/21/18 Daniel J Theil

Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 1/3/19

Accounting Approval 1/8/19

Director of Finance Approval

RECEIVED
JAN 03 2019
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91651495	21-Dec-2018
Terms	**Due Date**
30 STD	20-Jan-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
20-DEC-18 - 20-DEC-18 O BROWN TO
RACINE ZOO-JENELLE WILLIAMS-CONF
85876-2 HOUR SPLIT

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

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	O BROWN TO RACINE ZOO-JENELLE WILLIAMS-CONF 85876-2 HOUR SPLIT	2.0	25	1	97.30	97.30

Total	97.30
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 21-Dec-2018 in USD	97.30

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

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JAN - 8
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

RACINE UNIFIED SCHOOL DISTRICT

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:	1/11/2019

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**32274 Collection Center Dr.**
City, State, Zip:	**Chicago, IL 60693**
Total Amount:	**$ 291.90**

Justification/Purpose of Check Request

District-sponsored field trip: Racine Zoo (Sci) Gifford & Olympia Brown

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	260	701	$ 291.90
							.
						Total Amount	$ 291.90

Approvals

1/11/19
Supervisor Approval

Title/Grant Approval

1/11/19
Purchasing Supervisor Approval

1/15/19
Accounting Approval

Director of Finance Approval

RECEIVED
JAN 11 2019
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91651496	21-Dec-2018
Terms	**Due Date**
30 STD	20-Jan-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
20-DEC-18 - 20-DEC-18 OUTREACH PROGRAM-JULIAN THOMAS TO WUSTUM MUSEUM-JENELLE WILLIAMS-CONF 84761-2 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	OUTREACH PROGRAM-JULIAN THOMAS TO WUSTUM MUSEUM-JENELLE WILLIAMS-CONF 84761-2 HOUR SPLIT PLUS PRIME	2.0	12	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 21-Dec-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

RECEIVED
JAN - 8
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

RACINE UNIFIED SCHOOL DISTRICT

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:	1/11/2019

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**32274 Collection Center Dr.**
City, State, Zip:	**Chicago, IL 60693**
Total Amount:	**$ 234.60**

Justification/Purpose of Check Request

District-sponsored field trip: ES Outreach Program Wustum Museum Julian Thomas

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	220	701	$ 234.60
							.
						Total Amount	$ 234.60

Approvals

1/11/19
Supervisor Approval

Title/Grant Approval

1/11/19
Purchasing Supervisor Approval

1/15/19
Accounting Approval

Director of Finance Approval

RECEIV
JAN 1
FINANCE

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	**Invoice Date**
91651497	21-Dec-2018
Terms	**Due Date**
30 STD	20-Jan-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
20-DEC-18 - 20-DEC-18 SWIM TAKE TO
JOHNSON-GIESE-GIESE TO YMCA
RACINE-JENELLE WILLIAMS-CONF 85869-4
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 TO JOHNSON-GIESE-GIESE TO YMCA RACINE-JENELLE WILLIAMS-CONF 85869-4 HOUR MIN PLUS PRIME	4.0	31	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 21-Dec-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

RECEIVED
JAN - 8
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

RACINE UNIFIED SCHOOL DISTRICT

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:	1/11/2019

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**32274 Collection Center Dr.**
City, State, Zip:	**Chicago, IL 60693**
Total Amount:	**$ 409.20**

Justification/Purpose of Check Request

District-sponsored field trip: YMCA Swim Class (PE) SCJohnson & Giese

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	280	701	$ 409.20
						Total Amount	$ 409.20

Approvals

Supervisor Approval 1/11/19

Title/Grant Approval

Purchasing Supervisor Approval 1/11/19

Accounting Approval 1/15/19

Director of Finance Approval

RECEIVED
JAN 11 2019
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91651499	21-Dec-2018
Terms	**Due Date**
30 STD	20-Jan-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
20-DEC-18 - 20-DEC-18 SWIM RETURN TO
JOHNSON-GIESE-GIESE-JENELLE
WILLIAMS-CONF 85869-4 HOUR MIN

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

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	SWIM RETURN TO JOHNSON-GIESE-GIESE-JENELLE WILLIAMS-CONF 85869-4 HOUR MIN	4.0	31	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 21-Dec-2018 in USD	194.60

Special Instructions
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Durham School Services, 2601 Navistar Drive, Lisle IL 60532

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JAN - 8
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

RACINE UNIFIED SCHOOL DISTRICT

Racine Unified School District
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Requestors Information:

Name:	Kim Banker
Department/School:	Curriculum & Instruction
Phone Number:	262-631-7154
Date of Request:	1/11/2019

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**32274 Collection Center Dr.**
City, State, Zip:	**Chicago, IL 60693**
Total Amount:	**$ 409.20**

Justification/Purpose of Check Request

District-sponsored field trip: YMCA Swim Class (PE) SCJohnson & Giese

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	280	701	$ 409.20
						Total Amount	$ 409.20

Approvals

Supervisor Approval 1/11/19

Title/Grant Approval

Purchasing Supervisor Approval 1/11/19

Accounting Approval 1/15/19

Director of Finance Approval

RECEIVED
JAN 11 2019
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91651505	21-Dec-2018
Terms	**Due Date**
30 STD	20-Jan-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
20-DEC-18 - 20-DEC-18 PARK TO BRIGHT
HORIZONS DAYCARE
CENTER-SCHMIDT/NEFF-CONF 85977-2
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	PARK TO BRIGHT HORIZONS DAYCARE CENTER-SCHMIDT/NEFF-CONF 85977-2 HOUR SPLIT PLUS PRIME	2.0	28	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 21-Dec-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

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JAN - 8
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:	Dr. Christopher Neff
Department/School:	Secondary Transformation
Phone Number:	7088
Date of Request:	1/14/2019

Payee's Information:

Vendor Number:	13083
Name:	**Durham School Services**
Address:	**P.O. Box 841879**
City, State, Zip:	**Dallas, TX 75284-1879**
Total Amount:	**$ 117.30**

Justification/Purpose of Check Request

Payment for Park Education Pathway CSV
Invoice # 91651505 Total: $117.30

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	625	0341	256770	000	701	800	$ 117.30
						Total Amount	$ 117.30

Approvals

Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 1/22/19

Accounting Approval 1/23/19

Director of Finance Approval

RECEIVED
JAN 22 2019
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

DURHAM SCHOOL SERVICES

Please include the Invoice Number on all remittances.

Invoice	**Invoice Date**
91651507	21-Dec-2018
Terms	**Due Date**
30 Net	20-Jan-2019
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
20-DEC-18 - 20-DEC-18 CASE TO ALPINE VALLEY-MARISA FELLION-CONF 85785-BUS TO STAY-6.90 HOURS PLUS PRIME

Remit To:

Durham School Services
1608 Oakes Road
Racine, Wisconsin 53406

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	CASE TO ALPINE VALLEY-MARISA FELLION-CONF 85785-BUS TO STAY-6.90 HOURS PLUS PRIME	6.9	70	1	355.69	355.69

Total	355.69
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 21-Dec-2018 in USD	355.69

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

10.620.0341.256740.000509.491

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

APPROVED JAN - 9 2018

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91651786	21-Dec-2018
Terms	**Due Date**
30 Net	20-Jan-2019
Purchase Order Number	**Sales Order**

Customer Number	Customer Location
1809	4001

Bill To:
Attn: Accounts Payable
LIGHTED SCHOOLHOUSE PROGRAM
(RACINE)
3109 MT PLEASANT ST
RACINE, WI 53404
16-DEC-18 - 31-DEC-18 HOME TO SCHOOL-TRANSPORTATION FOR LIGHTED SCHOOLHOUSE PROGRAM-DECEMBER 16-31, 2018

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

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	HOME TO SCHOOL-TRANSPORTATION FOR LIGHTED SCHOOLHOUSE PROGRAM-DECEMBER 16-31, 2018			1	1,166.66	1,166.66

Total	1,166.66
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 21-Dec-2018 in USD	1,166.66

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

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RACINE UNIFIED SCHOOL DIST.

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 ORIGINAL 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:	1/11/2019

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**1608 Oakes Rd.**
City, State, Zip:	**Racine, WI 53406**
Total Amount:	**$ 1,166.66**

Justification/Purpose of Check Request

Take home transportation for December16-31, 2018. Inv #91651786 dated 12/21/2018

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
29	650	341	256790	367	782	111	$ 212.12
29	650	341	256790	367	782	154	$ 212.12
29	650	341	256790	367	782	120	$ 159.09
29	650	341	256790	367	782	288	$ 159.09
29	650	0341	256790	367	782	164	$ 212.12
29	650	0341	256790	367	782	148	$ 212.12
						Total Amount	$ 1,166.66

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JAN 22 2019
FINANCE DEPARTMENT

Approvals

1/15/19 Daniel J Shulo
Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 1/22/19

Accounting Approval 1/23/19

Director of Finance Approval

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91652271	23-Dec-2018
Terms	**Due Date**
30 Net	22-Jan-2019
Purchase Order Number	**Sales Order**

Customer Number	Customer Location
1162	4001

Bill To:
Attn: Accounts Payable
GILMORE MIDDLE SCHOOL (RACINE)
2330 NORTHWESTERN AVE
RACINE, WI 53404
21-DEC-18 - 21-DEC-18 GILMORE TO MADRIGAL TOUR-KERI BIERI-CONF 85979-BUS TO STAY-6.08 HOURS PLUS PRIME

Remit To:

Durham School Services
1608 Oakes Road
Racine, Wisconsin 53406

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	GILMORE TO MADRIGAL TOUR-KERI BIERI-CONF 85979-BUS TO STAY-6.08 HOURS PLUS PRIME	6.08	35	1	315.79	315.79

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

Total	315.79
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 27-Dec-2018 in USD	315.79

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 ORIGINAL 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:	1/7/2019

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**1608 Oakes Rd.**
City, State, Zip:	**Racine, WI 53406**
Total Amount:	**$ 315.79**

Justification/Purpose of Check Request

Gilmore Madrigal Tour on December 21, 2018. Inv 91652271 dated December 23, 2019.

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
80	650	0341	256770	000	782	730	$ 315.79
						Total Amount	$ 315.79

Approvals

K Durkerson 1/8/19 Daniel J. Shiels 1/15/19

Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 1/18/19

Accounting Approval 1/23/19

Director of Finance Approval

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FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91652273	23-Dec-2018
Terms	**Due Date**
30 STD	22-Jan-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
21-DEC-18 - 21-DEC-18 SPED-CASE TO
INFUSINOS-GUNVILLE/SCHULER-CONF
84639-2 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	SPED-CASE TO INFUSINOS-GUNVILLE/SCHULER-CONF 84639-2 HOUR SPLIT PLUS PRIME	2.0	26	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 27-Dec-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

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JAN - 8
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

Student Information

Requesting Teacher must complete and attach p. 3 of this form in order for the request to be considered.

Transportation Information

Number of Buses needed: Regular _____ Wheelchair enough for 5 wheelchairs 5 wheelchairs

Number of passengers: Students: 5 in wheelchairs 5 in Seats (10) Adults: 5

Departure Address: 7345 Washington Ave Time: 9:15 AM [X] PM [ ]

Destination arrival address: Infusinos on Rapids Drive Time: 9:30 AM [X] PM [ ]

Return departure address: 7345 Washington Ave Time: 1:30 AM [ ] PM [X]

If Lunch is required, indicate location: $

(Lunch reservations must be confirmed by teacher in charge before departure.)

In case of emergency, contact name and phone number: Gunville 414-427-1409

Contingency Plan (alternative return transportation for students will illness, injury, etc. and/or missing student):

[✓] Staff member available to accompany student [ ] Personal Vehicle available

[✓] District vehicle available [ ] Other (describe): _____

Teacher Signature: [signature] Building Administrator Signature: [signature]

Executive Director of Special Education Review

X Approved _____ Denied Signature: [signature] Date: 12/18/18

Comments: _____

To be filled in by Bus company:
Cost of bus(es).

Date Dec 21, 2018
school Case HS
Teacher Gunville
Destination: Infusinos

Conf # 84639
Approx Cost $ 117.30

RACINE UNIFIED SCHOOL DISTRICT

Racine Unified School District
CHECK REQUEST

Please see instructions tab for completing this form.

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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:	Lori Weiss
Department/School:	Special Education
Phone Number:	7127
Date of Request:	1/11/2019

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham**
Address:	**PO Box 841879**
City, State, Zip:	**Dallas, TX 75284-1879**
Total Amount:	$ -

Justification/Purpose of Check Request

Invoices for community trips invoice 91652273, 91649325, 91649324, 91648842.

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
27	997	0341	256750	341	430	701	918..40
						Total Amount	$ -

Approvals

Rachel Schuder
Supervisor Approval

Brian Hunt
Title/Grant Approval

Purchasing Supervisor Approval

1/11/19
Accounting Approval

1/15/19
Director of Finance Approval

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JAN 11 2019
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91653961	02-Jan-2019
Terms	**Due Date**
30 STD	01-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
16-DEC-18 - 31-DEC-18 HOME TO
SCHOOL-F I T
TRANSPORTATION-DECEMBER 16-31, 2018

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

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	HOME TO SCHOOL-F I T TRANSPORTATION-DECEMBER 16-31, 2018			1	983.25	983.25

Total	983.25
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 03-Jan-2019 in USD	983.25

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

fit rec.
1/22

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RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

Durham School Services
Invoice
FIT Transportation

Racine Unified School District

3109 Mt Pleasant St

Racine, WI 53404

12/21/2018

Attention:

Mr. John Strack

Description of services: FIT Transportation

Dates of Service: 12/17-12/31, 2018

Student Transportation	$983.25
Bus Attendants	$0.00
Total	$983.25
Amount Due	$983.25

Racine Unified FIT Transportation 2018-19

Racine Unified Sped Transportation	
Date	# of Route Buses
12/17/18	1
12/18/18	1
12/19/18	1
12/20/18	1
12/21/18	1
12/24/18	0
12/25/18	0
12/26/18	0
12/27/18	0
12/28/18	0
12/31/18	0
Total	5

Racine FIT Transportation
Billing Summary

Dates of Service:
12/17-12/31, 2018

FIT passenger bus	5	X	$143.62	=	$718.10
FIT runs:	5	X	$53.03	=	$265.15
Attendants:	0	X	$15.08	=	$0.00

Total:	$983.25
Amount Due:	$983.25

FIT Transportation

	Date	17-Dec	18-Dec	19-Dec	20-Dec	21-Dec	24-Dec	25-Dec	26-Dec	27-Dec	28-Dec	31-Dec			Total
School & ID#	**# of Runs**														
FIT shuttle Kenosha	1	1	1	1	1	1	0	0	0	0	0	0			5
Sub Total	1	1	1	1	1	1	0	0	0	0	0	0	0		5
Total KG's															5
															5

RACINE UNIFIED SCHOOL DISTRICT

Racine Unified School District
CHECK REQUEST

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Requestors Information:

Name:	Kaylee Cutler
Department/School:	FIT
Phone Number:	619-4620
Date of Request:	1/23/2019

Payee's Information:

Vendor Number:	13083
Name:	**Durham School Services**
Address:	**PO Box 841879**
City, State, Zip:	**Dallas, TX 75284-1879**
Total Amount:	**$ 983.25**

Justification/Purpose of Check Request

Cross dirstrict transportaiton for McKinney-Vento students December 16-31, 2018.

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	997	0341	256710	144	465	840	$ 983.25
						Total Amount	$ 983.25

1.23.19

Approvals

Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 1/23/19

Accounting Approval 1/23/19

Director of Finance Approval

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JAN 23 2019
FINANCE DEPARTMENT