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

GENERAL ACCOUNT

Johnson Bank
RACINE, WI 53403

Check Date	Number
01/17/2019	112511

VOID AFTER 90 DAYS

Pay NINE THOUSAND TWO HUNDRED TWENTY SEVEN DOLLARS AND 97 CENTS

Amount
$**9,227.97*

To the order of

Durham School Services
1608 Oakes Road
Racine WI 53406
United States

PRESIDENT

CLERK

Julie L McKenna TREASURER

⑈112511⑈ ⑆075911852⑆ 100195936 1⑈

RACINE UNIFIED SCHOOL DISTRICT

Check Number

Durham School Services Vendor No. 13083 Date 01/17/2019 **112511**

Invoice #	Date	Description	Gross Amount	Discount	Net Amount
91647251	12/12/18		$230.65	$0.00	$230.65
91647252	12/12/18		$97.30	$0.00	$97.30
91647256	12/12/18		$97.30	$0.00	$97.30
91647257	12/12/18		$214.60	$0.00	$214.60
91647259	12/12/18		$194.60	$0.00	$194.60
91647776	12/13/18		$234.60	$0.00	$234.60
91647790	12/13/18		$117.30	$0.00	$117.30
91647802	12/13/18		$287.58	$0.00	$287.58
91647803	12/13/18		$97.30	$0.00	$97.30
91647804	12/13/18		$117.30	$0.00	$117.30
91647805	12/13/18		$165.95	$0.00	$165.95
91648213	12/14/18		$361.09	$0.00	$361.09
91648215	12/14/18		$117.30	$0.00	$117.30
91648216	12/14/18		$97.30	$0.00	$97.30
91648224	12/14/18		$214.60	$0.00	$214.60
91648226	12/14/18		$194.60	$0.00	$194.60
91648227	12/14/18		$286.12	$0.00	$286.12
91648432	12/14/18		$1,966.50	$0.00	$1,966.50
91648470	12/14/18		$2,916.65	$0.00	$2,916.65
91648829	12/17/18		$117.30	$0.00	$117.30
91648831	12/17/18		$194.60	$0.00	$194.60
91648837	12/17/18		$502.18	$0.00	$502.18
91648861	12/17/18		$210.65	$0.00	$210.65
91648866	12/17/18		$194.60	$0.00	$194.60
		TOTALS -----	$9,227.97	$0.00	$9,227.97

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	**Invoice Date**
91647251	12-Dec-2018
Terms	**Due Date**
30 STD	11-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
11-DEC-18 - 11-DEC-18 HORLICK TO KENOSHA TREMPER HIGH SCHOOL-BOYS SWIM & DIVE-CONF 85470-BUS TO STAY-4.33 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	HORLICK TO KENOSHA TREMPER HIGH SCHOOL-BOYS SWIM & DIVE-CONF 85470-BUS TO STAY-4.33 HOURS PLUS PRIME	4.33	51	1	230.65	230.65

Total	230.65
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 13-Dec-2018 in USD	230.65

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

10.620.0341.256740.000.545.492

APPROVED JAN - 9 2019

RECEIVED DEC 17 RACINE UNIFIED SCHOOL DIST. BUDGET DEPT.

Durham School Services

FEIN: 95-3320487

DURHAM
SCHOOL SERVICES

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91647252	12-Dec-2018
Terms	**Due Date**
30 Net	11-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
11-DEC-18 - 11-DEC-18 CASE TO RACINE ART MUSEUM-BECCA MCGOWAN-CONF 85764-2 HOUR SPLIT

Remit To:

Durham School Services
1608 Oakes Road
Racine, Wisconsin 53406

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	CASE TO RACINE ART MUSEUM-BECCA MCGOWAN-CONF 85764-2 HOUR SPLIT	2.0	26	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 13-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

APPROVED JAN - 9 2018

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:	Rebecca McGowan
Department/School:	Art Department
Phone Number:	619-4200
Date of Request:	12/20/2018

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**2601 Navistar Drive**
City, State, Zip:	**Lisle, IL 60532**
Total Amount:	**$ 97.30**

Justification/Purpose of Check Request

Bus bill from art account that was moved to ASC

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	620	0341	256740	000	649	491	$ 97.30
						Total Amount	$ 97.30

Approvals

Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 12/20/18

Accounting Approval 1/2/19

Director of Finance Approval

RECEIVED
DEC 20 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91647256	12-Dec-2018
Terms	**Due Date**
30 STD	11-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
11-DEC-18 - 11-DEC-18 GIFFORD TO
RACINE ZOO-JENELLE WILLIAMS-CONF
85871-2 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 85871-2 HOUR SPLIT	2.0	38	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 13-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
DEC 17
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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Requestors Information:

Name:	Kim Banker
Department/School:	Curriculum & Instruction
Phone Number:	262-631-7154
Date of Request:	12/19/2018

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**32274 Collection Center Dr.**
City, State, Zip:	**Chicago, IL 60693**
Total Amount:	**$ 583.80**

Justification/Purpose of Check Request

District-sponsored field trip: Racine Zoo (Sci)

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	260	701	$ 583.80
							.
						Total Amount	$ 583.80

Approvals

12/19/18
Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 12/19/18

Accounting Approval 1/2/19

Director of Finance Approval

RECEIVED
DEC 19 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91647257	12-Dec-2018
Terms	**Due Date**
30 STD	11-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

11-DEC-18 - 11-DEC-18 SWIM TAKE JOHNSON-GIESE-GIESE TO YMCA RACINE-JENELLE WILLIAMS-CONF 85865-4 HOUR MIN PLUS PRIME

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	SWIM TAKE JOHNSON-GIESE-GIESE TO YMCA RACINE-JENELLE WILLIAMS-CONF 85865-4 HOUR MIN PLUS PRIME	4.0	22	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 13-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
DEC 17
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:	Kim Banker
Department/School:	Curriculum & Instruction
Phone Number:	262-631-7154
Date of Request:	12/19/2018

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**32274 Collection Center Dr.**
City, State, Zip:	**Chicago, IL 60693**
Total Amount:	**$ 2,046.00**

Justification/Purpose of Check Request

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

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	280	701	$ 2,046.00
						Total Amount	$ 2,046.00

Approvals

12/19/18
Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 12/19/18

Accounting Approval 1/2/19

Director of Finance Approval

RECEIVED
DEC 19 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91647259	12-Dec-2018
Terms	**Due Date**
30 STD	11-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
11-DEC-18 - 11-DEC-18 SWIM RETURN
JOHNSON-GIESE-GIESE-JENELLE
WILLIAMS-CONF 85866-4 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 JOHNSON-GIESE-GIESE-JENELLE WILLIAMS-CONF 85866-4 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 13-Dec-2018 in USD	194.60

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

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

RECEIVED
DEC 17
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:	12/19/2018

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**32274 Collection Center Dr.**
City, State, Zip:	**Chicago, IL 60693**
Total Amount:	**$ 2,046.00**

Justification/Purpose of Check Request

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

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	280	701	$ 2,046.00
						Total Amount	$ 2,046.00

Approvals

12/19/18
Supervisor Approval

Title/Grant Approval

12/19/18
Purchasing Supervisor Approval

1/2/19
Accounting Approval

Director of Finance Approval

RECEIVED
DEC 19 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	**Invoice Date**
91647776	13-Dec-2018
Terms	**Due Date**
30 STD	12-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

12-DEC-18 - 12-DEC-18 SPED-MITCHELL MS
TO RACINE THEATER
GUILD-SCHULER/TAO-CONF 84630-2
BUSES-2 HOUR SPLIT PLUS PRIME

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	SPED-MITCHELL MS TO RACINE THEATER GUILD-SCHULER/TAO-CONF 84630-2 BUSES-2 HOUR SPLIT PLUS PRIME	2.0	18	1	117.30	117.30
2	SPED-MITCHELL MS TO RACINE THEATER GUILD-SCHULER/TAO-CONF 84630-2 BUSES-2 HOUR SPLIT PLUS PRIME	2.0	19	1	117.30	117.30

Total	234.60
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 13-Dec-2018 in USD	234.60

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

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

APPROVED JAN - 9 2019

RECEIVED
DEC 17
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

Cont' # 07650
Cost estimate 117.30 ea bus

Student Information

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

total 46 - 1 w/c

Transportation Information

Number of Buses needed: Regular 1 Wheelchair 1

Number of passengers: Students: 33 Adults: 13

Departure Address: 2701 Drexel Ave. Time: 11:30am AM ☑ PM ☐

Destination arrival address: 2519 Northwestern Ave. Time: 11:50am AM ☑ PM ☐

Return departure address: 2519 Northwestern Ave. Time: 2:20pm AM ☐ 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: Wei Tao 262-497-6582

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: _____ Building Administrator Signature: _____

Executive Director of Special Education Review

X Approved ____ Denied Signature: _____ Date: 11.15.18

Comments: _____

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

School: mitchell
Destination: Racine Theatre Guild
Teacher: Tao
Date: Dec 12, 2018 (Wed 12th)

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:	12/18/2018

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham**
Address:	**PO Box 841879**
City, State, Zip:	**Dallas, TX 75284-1879**
Total Amount:	**$ 351.90**

Justification/Purpose of Check Request

Invoices for community trips invoice 91647776 and field trips invoice 91647790.

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
27	997	0341	256750	341	430	701	$ 234.60
27	997	0341	256770	341	430	701	$ 117.30
						Total Amount	$ 351.90

Approvals

Rachel Schulz
Supervisor Approval

Brian Hunter
Title/Grant Approval

Purchasing Supervisor Approval

12/19/18
Accounting Approval

1/2/19
Director of Finance Approval

RECEIVED
DEC 19 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	**Invoice Date**
91647790	13-Dec-2018
Terms	**Due Date**
30 Net	12-Jan-2019
Purchase Order Number	**Sales Order**
Customer Number	**Customer Location**
1154	4001

Bill To:
Attn: Accounts Payable

Racine Unified School District
3109 Mt Pleasant St
Racine, Wisconsin 53404

.S TO
RACINE THEATER GUILD-VAN
ELZEN/SCHULER-CONF 84634-2 HOUR
SPLIT PLUS PRIME

Remit To:

Durham School Services
1608 Oakes Road
Racine, Wisconsin 53406

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	SPED-DR JONES TO RACINE THEATER GUILD-VAN ELZEN/SCHULER-CONF 84634-2 HOUR SPLIT PLUS PRIME	2.0	27	1	117.30	117.30

Total	117.30
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 13-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

APPROVED JAN - 9 2018

RECEIVED
DEC 17
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

N/C BUS

1 Chair

Conf # 84633 Estimated Cost $117.30

Racine Unified School District
FIELD TRIP PERMISSION FORM

Rec 12/3/18 ***Do not use this form for overnight field trips***

Today's Date: 11/26/18 School: Dr. Jones Elem. Address: 3300 Chickory Rd.

TO BE FILLED OUT BY TEACHER IN CHARGE

Teacher requesting Field Trip (Please print): Cindy Van Elzen

Student ID # of SPED student(s): 159274 1 N/C

Date of Field Trip: 12/12/18 Day of Week: Wednesday

Teacher in Charge: Cindy Van Elzen

Description of Trip: Racine Theater Guild

Educational Objective(s): Write narratives; compare & contrast; RL.5:2, RL.5.3

Number of buses needed: 1 Buses ordered by: Cindy Van Elzen

Number of Passengers: 7 Pupils: 5 Adults: 2

Departure Time: 8:40 am Depart from (Address): 3300 Chickory Rd.. Dr. Jones

Destination Arrival Time: ~~11:20~~ 9:00 am Arrive at (Address): 2519 Northwestern Ave.

Return Trip Departure Time: 11:20 am Depart from (Address): 2519 Northwestern Ave.

Return Trip Arrival Time: 11:40 am Return Trip Destination (Address): 3300 Chickory Rd.

If Lunch is required, indicate location: classroom
(Lunch reservations must be confirmed by teacher in charge before departure.)

Field Trip financed by: Students: student's charged

Other (specify account no.) _____

Total Cost $ 50 Cost Per Pupil $ 10

Cost of bus(es): $0 Date(s) bus(es) Needed: 12/12/18

In case of emergency: Phone contact number(s): (262) 664-8050-school; 262-859-4448 Teacher - Cindy Van Elzen

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

____ Staff member available to accompany student ____ Personal Vehicle available ____ District vehicle available

Comments:

Teacher's Signature: Cindy L. Van Elzen Dept. Chair Signature: _____

DO NOT WRITE IN THIS SECTION

Substitute(s) Approved: ____ Yes ____ No ____ Qty _____
Substitutes Authorized by (Signature)

Field Trip Authorized by (Principal or designee signature): _____ Date: _____

Rachel Schuler

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:	12/18/2018

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham**
Address:	**PO Box 841879**
City, State, Zip:	**Dallas, TX 75284-1879**
Total Amount:	**$ 351.90**

Justification/Purpose of Check Request

Invoices for community trips invoice 91647776 and field trips invoice 91647790.

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
27	997	0341	256750	341	430	701	$ 234.60
27	997	0341	256770	341	430	701	$ 117.30
						Total Amount	$ 351.90

Approvals

Rachel Schulz
Supervisor Approval

Brian Hunter
Title/Grant Approval

Purchasing Supervisor Approval 12/19/18

Accounting Approval 1/2/19

Director of Finance Approval

RECEIVED
DEC 19 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91647802	13-Dec-2018
Terms	**Due Date**
30 STD	12-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
12-DEC-18 - 12-DEC-18 CASE TO UW
MILWAUKEE SCHOOL OF
NURSING-WURDEMANN/NEFF-CONF
85901-5.5 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 UW MILWAUKEE SCHOOL OF NURSING-WURDEMANN/NEFF-CONF 85901-5.5 HOURS PLUS PRIME	5.5	74	1	287.58	287.58

Total	287.58
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 13-Dec-2018 in USD	287.58

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

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

APPROVED JAN - 9 2019

RECEIVED
DEC 17
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

RACINE UNIFIED SCHOOL DISTRICT

Racine Unified School District
CHECK REQUEST

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

Requestors Information:

Name:	Dan Thielen
Department/School:	Chief of Schools
Phone Number:	7088
Date of Request:	12/20/2018

Payee's Information:

Vendor Number:	13083
Name:	**Durham School Services**
Address:	**P.O. Box 841879**
City, State, Zip:	**Dallas, TX 75284-1879**
Total Amount:	**$ 287.58**

Justification/Purpose of Check Request

Payment for Case CSV transportation
Invoice: # 91647802 Total: $287.58

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	625	0341	256770	000	701	800	$ 287.58
						Total Amount	$ 287.58

Approvals

Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 12/20/18

Accounting Approval 1/2/19

Director of Finance Approval

RECEIVED
DEC 20 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91647803	13-Dec-2018
Terms	**Due Date**
30 STD	12-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
12-DEC-18 - 12-DEC-18 GIFFORD TO
RACINE ZOO-JENELLE WILLIAMS-CONF
85872-2 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 85872-2 HOUR SPLIT	2.0	26	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 13-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
DEC 17
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:	12/19/2018

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**32274 Collection Center Dr.**
City, State, Zip:	**Chicago, IL 60693**
Total Amount:	**$ 583.80**

Justification/Purpose of Check Request

District-sponsored field trip: Racine Zoo (Sci)

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	260	701	$ 583.80
							.
						Total Amount	$ 583.80

Approvals

12/19/18
Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 12/19/18

Accounting Approval 1/2/19

Director of Finance Approval

RECEIVED
DEC 19 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91647804	13-Dec-2018
Terms	**Due Date**
30 STD	12-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
12-DEC-18 - 12-DEC-18 OUTREACH PROGRAM-SCHULTE TO WUSTUM MUSEUM-JENELLE WILLIAMS-CONF 84758-2 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-SCHULTE TO WUSTUM MUSEUM-JENELLE WILLIAMS-CONF 84758-2 HOUR SPLIT PLUS PRIME	2.0	32	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 13-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
DEC 17
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:	12/19/2018

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

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

12/19/18
Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval
12/19/18

Accounting Approval
1/2/19

Director of Finance Approval

RECEIVED
DEC 19 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

DURHAM
SCHOOL SERVICES

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91647805	13-Dec-2018
Terms	**Due Date**
30 Net	12-Jan-2019
Purchase Order Number	**Sales Order**

Customer Number	Customer Location
1639	4001

Bill To:
Attn: Accounts Payable
REAL SCHOOL (RACINE)
10116 STELLAR AVE
STURTEVANT, WI 53177
12-DEC-18 - 12-DEC-18 REAL SCHOOL TO NORTH PARK/MCDONALDS ON DOUGLAS-DAN HOFMANN-CONF 85669-2 HOUR SPLIT PLUS PRIME

Remit To:

Durham School Services
1608 Oakes Road
Racine, Wisconsin 53406

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	REAL SCHOOL TO NORTH PARK/MCDONALDS ON DOUGLAS-DAN HOFMANN-CONF 85669-2 HOUR SPLIT PLUS PRIME	3.0	30	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 13-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

APPROVED DEC 19 2018

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:	Curt Shircel
Department/School:	375/The REAL School
Phone Number:	664-8100
Date of Request:	12/17/2018

Payee's Information:

Vendor Number:	13083
Name:	**Durham School Services**
Address:	**1608 Oakes Road**
City, State, Zip:	**Racine, WI 53406**
Total Amount:	**$ 165.95**

Justification/Purpose of Check Request

REAL School Band Field Trip to North Park, Confirmation # 85669-Invoice # 91647805-December 12, 2018

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	620	0341	256790	000	649	375	$ 165.95
						Total Amount	$ 165.95

Approvals

Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 12/18/18

Accounting Approval 12/19/18

Director of Finance Approval

RECEIVED
DEC 18 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	**Invoice Date**
91648213	14-Dec-2018
Terms	**Due Date**
30 Net	13-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
13-DEC-18 - 13-DEC-18 LIGHTED-JERSTAD
EL TO RENAISSANCE
THEATER-SCANLON/DUNKERSON-CONF
85443-2 BUSES-6.6 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	LIGHTED-JERSTAD EL TO RENAISSANCE THEATER-SCANLON/DUNKERSON-CONF 85443-2 BUSES-3.33 HOURS PLUS PRIME	3.33	36	1	182.00	182.00
2	LIGHTED-JERSTAD EL TO RENAISSANCE THEATER-SCANLON/DUNKERSON-CONF 85443-2 BUSES-3.27 HOURS PLUS PRIME	3.27	35	1	179.09	179.09

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

Total	361.09
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 14-Dec-2018 in USD	361.09

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

APPROVED JAN - 9 2019

RECEIVED DEC 17 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:	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:	**$ 361.09**

Justification/Purpose of Check Request

Jerstad went to the renaissance theater on December 13, 2018. Inv #91648213

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
80	650	0341	256770	000	782	730	$ 361.09
						Total Amount	$ 361.09

Approvals

K Dunkerson 12/21/18 Daniel J Kuec

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**
91648215	14-Dec-2018
Terms	**Due Date**
30 STD	13-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
13-DEC-18 - 13-DEC-18 OUTREACH PROGRAM-SCHULTE TO WUSTUM MUSEUM-JENELLE WILLIAMS-CONF 84759-2 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-SCHULTE TO WUSTUM MUSEUM-JENELLE WILLIAMS-CONF 84759-2 HOUR SPLIT PLUS PRIME	2.0	21	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 14-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
DEC 17
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:	12/19/2018

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

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

12/19/18
Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval

12/19/18
Accounting Approval

1/2/19
Director of Finance Approval

RECEIVED
DEC 19 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91648216	14-Dec-2018
Terms	**Due Date**
30 STD	13-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
13-DEC-18 - 13-DEC-18 GIFFORD TO
RACINE ZOO-JENELLE WILLIAMS-CONF
85873-2 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 85873-2 HOUR SPLIT	2.0	38	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-Dec-2018 in USD	97.30

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

RECEIVED
DEC 17
RACINE UNITED 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:	12/19/2018

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**32274 Collection Center Dr.**
City, State, Zip:	**Chicago, IL 60693**
Total Amount:	**$ 583.80**

Justification/Purpose of Check Request

District-sponsored field trip: Racine Zoo (Sci)

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	260	701	$ 583.80
							.
						Total Amount	$ 583.80

Approvals

12/19/18
Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 12/19/18

Accounting Approval 1/2/19

Director of Finance Approval

RECEIVED
DEC 19 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91648224	14-Dec-2018
Terms	**Due Date**
30 STD	13-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
13-DEC-18 - 13-DEC-18 SWIM TAKE
JOHNSON-GIESE-GIESE TO YMCA
RACINE-JENELLE WILLIAMS-CONF 85867-4
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 JOHNSON-GIESE-GIESE TO YMCA RACINE-JENELLE WILLIAMS-CONF 85867-4 HOUR MIN PLUS PRIME	4.0	32	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 14-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
DEC 17
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:	12/19/2018

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**32274 Collection Center Dr.**
City, State, Zip:	**Chicago, IL 60693**
Total Amount:	**$ 2,046.00**

Justification/Purpose of Check Request

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

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	280	701	$ 2,046.00
						Total Amount	$ 2,046.00

Approvals

12/19/18
Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 12/19/18

Accounting Approval 1/2/19

Director of Finance Approval

RECEIVED
DEC 19 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91648226	14-Dec-2018
Terms	**Due Date**
30 STD	13-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

13-DEC-18 - 13-DEC-18 SWIM RETURN
JOHNSON-GIESE-GIESE-JENELLE
WILLIAMS-CONF 85868-4 HOUR MIN

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	SWIM RETURN JOHNSON-GIESE-GIESE-JENELLE WILLIAMS-CONF 85868-4 HOUR MIN	4.0	24	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 14-Dec-2018 in USD	194.60

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

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

RECEIVED
DEC 17
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:	Kim Banker
Department/School:	Curriculum & Instruction
Phone Number:	262-631-7154
Date of Request:	12/19/2018

Payee's Information:

Vendor Number:	**13083**
Name:	**Durham School Services**
Address:	**32274 Collection Center Dr.**
City, State, Zip:	**Chicago, IL 60693**
Total Amount:	**$ 2,046.00**

Justification/Purpose of Check Request

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

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	605	0341	256770	000	280	701	$ 2,046.00
						Total Amount	$ 2,046.00

Approvals

12/19/18
Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 12/19/18

Accounting Approval 1/2/19

Director of Finance Approval

RECEIVED
DEC 19 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91648227	14-Dec-2018
Terms	**Due Date**
30 STD	13-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

13-DEC-18 - 13-DEC-18 PARK TO KENOSHA TREMPER HIGH SCHOOL-GIRLS BASKETBALL-CONF 85550-BUS TO STAY-5.47 HOURS PLUS PRIME

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	PARK TO KENOSHA TREMPER HIGH SCHOOL-GIRLS BASKETBALL-CONF 85550-BUS TO STAY-5.47 HOURS PLUS PRIME	5.47	52	1	286.12	286.12

Total	286.12
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 14-Dec-2018 in USD	286.12

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

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

APPROVED JAN 02 2019

10.620.0341.256740.000.513.494

RECEIVED
DEC 17
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91648432	14-Dec-2018
Terms	**Due Date**
30 STD	13-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
01-DEC-18 - 15-DEC-18 HOME TO SCHOOL-F I T PROGRAM-DECEMBER 1-15, 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 PROGRAM-DECEMBER 1-15, 2018			1	1,966.50	1,966.50

Total	1,966.50
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 14-Dec-2018 in USD	1,966.50

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

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

APPROVED DEC 19 2018

RECEIVED
DEC 17
RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.

Durham School Services
Invoice
FIT Transportation

Racine Unified School District

3109 Mt Pleasant St

Racine, WI 53404

12/14/2018

Attention:

Mr. John Strack

Description of services: FIT Transportation

Dates of Service: 12/1-12/14, 2018

Student Transportation	$1,966.50
Bus Attendants	$0.00
Total	$1,966.50
Amount Due	$1,966.50

Racine Unified FIT Transportation 2018-19

Racine Unified Sped Transportation	
Date	# of Route Buses
12/3/18	1
12/4/18	1
12/5/18	1
12/6/18	1
12/7/18	1
12/10/18	1
12/11/18	1
12/12/18	1
12/13/18	1
12/14/18	1
Total	10

Racine FIT Transportation
Billing Summary

Dates of Service:
12/1-12/14, 2018

FIT passenger bus	10	X	$143.62	=	$1,436.20
FIT runs:	10	X	$53.03	=	$530.30
Attendants:	0	X	$15.08	=	$0.00

Total:	$1,966.50
Amount Due:	$1,966.50

FIT Transportation

	Date	3-Dec	4-Dec	5-Dec	6-Dec	7-Dec	10-Dec	11-Dec	12-Dec	13-Dec	14-Dec				Total
School & ID#	**# of Runs**														
FIT shuttle Kenosha	1	1	1	1	1	1	1	1	1	1	1				10
Kenosha Mckinley KG	0	0	0	0	0	0	0	0	0	0	0				0
Sub Total	1	1	1	1	1	1	1	1	1	1	1	0	0		10
															10
Total KG's															**10**

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:	Kaylee Cutler
Department/School:	FIT
Phone Number:	619-4620
Date of Request:	12/18/2018

Payee's Information:

Vendor Number:	13083
Name:	**Durham School Services**
Address:	**P.O. Box 841879**
City, State, Zip:	**Dallas, TX 75284-1879**
Total Amount:	**$ 1,966.50**

Justification/Purpose of Check Request

Cross district transportation for McKinney-Vento students - December 1st-15th, 2018.

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	997	0341	256710	144	465	840	$ 1,966.50
						Total Amount	$ 1,966.50

Approvals

Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 12/18/18

Accounting Approval 12/17/18

Director of Finance Approval

RECEIVED
DEC 18 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	**Invoice Date**
91648470	14-Dec-2018
Terms	**Due Date**
30 Net	13-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
01-DEC-18 - 15-DEC-18 HOME TO SCHOOL-TRANSPORTATION FOR LIGHTED SCHOOLHOUSE PROGRAM-DECEMBER 1-15, 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 1-15, 2018			1	2,916.65	2,916.65

Total	2,916.65
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 14-Dec-2018 in USD	2,916.65

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

Durham School Services, 2601 Navistar Drive, Lisle IL 60532

APPROVED JAN - 9 2019

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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:	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:	**$ 2,916.65**

Justification/Purpose of Check Request

Take home transportation for December1-15, 2018. Inv #91648470 dated 12/14/2018

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
29	650	341	256790	367	782	111	$ 424.24
29	650	341	256790	367	782	154	$ 424.24
29	650	341	256790	367	782	120	$ 424.24
29	650	341	256790	367	782	288	$ 424.24
29	650	0341	256790	367	782	164	$ 848.48
29	650	0341	256790	367	782	148	$ 371.21
						Total Amount	$ 2,916.65

Approvals

Kathy Dunkerson 12/21/18 Daniel J Rice
Supervisor Approval

Brian Hunter 1/3/19
Title/Grant Approval

Purchasing Supervisor Approval

1/3/19
Accounting Approval

1/8/19
Director of Finance Approval

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JAN 03 2019
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91648829	17-Dec-2018
Terms	**Due Date**
30 Net	16-Jan-2019
Purchase Order Number	**Sales Order**

Customer Number	Customer Location
1628	4001

Bill To:
Attn: Accounts Payable
STARBUCK MIDDLE SCHOOL (RACINE)
1516 OHIO STREET
RACINE, WI 53405
14-DEC-18 - 14-DEC-18 STARBUCK TO JEFFERSON-AMBERLEIGH CELLAK-CONF 85768-BUS TO STAY-2 HOUR MIN PLUS PRIME

Remit To:
Durham School Services
1608 Oakes Road
Racine, Wisconsin 53406

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	STARBUCK TO JEFFERSON-AMBERLEIGH CELLAK-CONF 85768-BUS TO STAY-2 HOUR MIN PLUS PRIME	2.0	16	1	117.30	117.30

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

Total	117.30
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 17-Dec-2018 in USD	117.30

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

Requestors Information:

Name:	Sherri Streckenbach
Department/School:	Starbuck IB World School
Phone Number:	262-664-6501
Date of Request:	12/20/2018

Payee's Information:

Vendor Number:	13083
Name:	**Durham School Services**
Address:	**1608 Oakes Road**
City, State, Zip:	**Racine, WI 53406**
Total Amount:	**$ 117.30**

Justification/Purpose of Check Request

Busing for the field trip to Jefferson for performance on Dec. 14, 2018

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
21	620	0341	256740	899	682	288	$ 117.30
						Total Amount	$ 117.30

Approvals

Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 12/20/18

Accounting Approval 1/2/19

Director of Finance Approval

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DEC 20 2018
FINANCE DEPARTMENT

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91648831	17-Dec-2018
Terms	**Due Date**
30 Net	16-Jan-2019
Purchase Order Number	**Sales Order**

Customer Number	Customer Location
1553	4001

Bill To:
Attn: Accounts Payable
WEST RIDGE ELEMENTARY SCHOOL
(RACINE)
1347 S EMMERTSEN ROAD
RACINE, WI 53406
14-DEC-18 - 14-DEC-18 WEST RIDGE TO STURTEVANT FIRE STATION-ALYX DEVER-CONF 85927-2 BUSES-2 HOUR SPLIT

Remit To:

Durham School Services
1608 Oakes Road
Racine, Wisconsin 53406

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	WEST RIDGE TO STURTEVANT FIRE STATION-ALYX DEVER-CONF 85927-2 BUSES-2 HOUR SPLIT	2.0	18	1	97.30	97.30
2	WEST RIDGE TO STURTEVANT FIRE STATION-ALYX DEVER-CONF 85927-2 BUSES-2 HOUR SPLIT	2.0	12	1	97.30	97.30

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 17-Dec-2018 in USD	194.60

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:	Kathleen Vogt
Department/School:	Secretary/West Ridge
Phone Number:	262-664-6200
Date of Request:	1/7/2019

Payee's Information:

Vendor Number:	13083
Name:	**Durham School Services**
Address:	**1608 Oakes Road**
City, State, Zip:	**Racine, Wisconsin 53406**
Total Amount:	**$ 194.60**

Justification/Purpose of Check Request

Field trip for 5K to the Fire Dept. in Sturtevant. Busing paid through IB.

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
10	610	0341	256770	000	210	164	$ 194.60
						Total Amount	$ 194.60

Approvals

Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 1/9/19

Accounting Approval 01/15/19

Director of Finance Approval

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FINANCE DEPARTMENT

Kurs Grant 21.610.0341.256770.730.049.111

Durham School Services

FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91648837	17-Dec-2018
Terms	**Due Date**
30 Net	16-Jan-2019
Purchase Order Number	**Sales Order**
Customer Number	**Customer Location**
1154	4001

Bill To:
Attn: Accounts Payable
DR JONES ELEMENTARY SCHOOL (RACINE)
3300 CHICKORY ROAD
RACINE, WI 53403
14-DEC-18 - 14-DEC-18 DR JONES TO BETTY BRINN MUSEUM-SANDY VITTONE-CONF 85973-2 BUSES TO STAY-9.5 HOURS PLUS PRIME

Remit To:
Durham School Services
1608 Oakes Road
Racine, Wisconsin 53406

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	DR JONES TO BETTY BRINN MUSEUM-SANDY VITTONE-CONF 85973-2 BUSES TO STAY-4.78 HOURS PLUS PRIME	4.78	77	1	252.55	252.55
2	DR JONES TO BETTY BRINN MUSEUM-SANDY VITTONE-CONF 85973-2 BUSES TO STAY-4.72 HOURS PLUS PRIME	4.72	90	1	249.63	249.63

Total	502.18
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 17-Dec-2018 in USD	502.18

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 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:	Cindy Findley/ Sandy Vittone
Department/School:	Dr. Jones-111
Phone Number:	262-664-8051
Date of Request:	12/18/2018

Payee's Information:

Vendor Number:	13083
Name:	**Durham School Services**
Address:	**1608 Oakes Road**
City, State, Zip:	**Racine, WI 53406**
Total Amount:	**$ 502.18**

Justification/Purpose of Check Request

Kohls Grant for Sandy Vittone

Lawson Account Number

Fund	Org	Object	Function	Project	Localb	Location	Amount
21	610	0341	256770	730	649	111	$ 502.18
						Total Amount	$ 502.18

Approvals

Supervisor Approval

Title/Grant Approval

Purchasing Supervisor Approval 12/20/18

Accounting Approval 1/2/19

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
91648861	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
15-DEC-18 - 15-DEC-18 HORLICK TO BAY VIEW HIGH SCHOOL-BOYS BASKETBALL-CONF 85573-BUS TO STAY-4.33 HOURS

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

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	HORLICK TO BAY VIEW HIGH SCHOOL-BOYS BASKETBALL-CONF 85573-BUS TO STAY-4.33 HOURS	4.33	70	1	210.65	210.65

Total	210.65
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 17-Dec-2018 in USD	210.65

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

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10.620.0341.256740.000.S33.492

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BUDGET DEPT.

Durham School Services

FEIN: 95-3320487

DURHAM SCHOOL SERVICES

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91648866	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

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

15-DEC-18 - 15-DEC-18 CASE TO UNION GROVE HIGH SCHOOL-BOYS BASKETBALL-CONF 85602-BUS TO STAY-4 HOURS MIN

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	CASE TO UNION GROVE HIGH SCHOOL-BOYS BASKETBALL-CONF 85602-BUS TO STAY-4 HOURS MIN	4.0	26	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 17-Dec-2018 in USD	194.60

Special Instructions
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10.620.0341.256740.000533491

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RACINE UNIFIED SCHOOL DIST.
BUDGET DEPT.