February 18, 2026

Bills:	$1,402,892.67
DD:	$131,216.73
Total:	**$1,534,109.40**

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2349** **Voucher Date:** 02/23/2026 Prepared By: ____________

Printed: 02/12/2026 10:50:18 AM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of $101,880.97 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323

Fund		**Amount**
10	Fund 10	$101,809.60
20	Fund 20	$65.39
40	Fund 40	$5.98
		$101,880.97

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2349 **02/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Carlos Evans				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$179.46
			Vendor Total:	$179.46
Courtney Scott				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$489.00
			Vendor Total:	$489.00
Gabrielle Woodard				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$1,267.71
			Vendor Total:	$1,267.71
Grace Education Academy, LLC				
		10.E.0000.1912.600.00.01.000.00	SPED Tuition External	$50,700.00
			Vendor Total:	$50,700.00
Jennifer Reece	REECEJ			
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$65.17
		10.E.0000.2210.351.00.02.000.00	DHS Professional Development	$305.00
			Vendor Total:	$370.17
Jill Shea				
		10.E.0000.1110.436.00.07.000.00	Instrumental Music - WW	$200.00
		10.E.0000.2210.351.00.02.000.00	DHS Professional Development	$230.00
			Vendor Total:	$430.00
Joshua Piper				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$2,535.42
			Vendor Total:	$2,535.42
Kathleen Gilles				
		10.E.0000.1110.420.00.07.000.00	Instructional Supplies - WW	$201.27
			Vendor Total:	$201.27
Kathleen Hannah				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$240.00
			Vendor Total:	$240.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2349 **02/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Kimberly Coulter				
		40.E.0000.2550.430.00.01.000.00	Supplies/Materials	$5.98
			Vendor Total:	$5.98
Leanne Lorts	LEARUNY			
		10.E.0000.1200.380.00.01.000.00	ASHA Dues	$278.00
			Vendor Total:	$278.00
Mallory Higgs				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$87.92
			Vendor Total:	$87.92
Marlene Harting				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$36.33
			Vendor Total:	$36.33
May Abouhouli				
		10.E.0000.1110.420.00.07.000.00	Instructional Supplies - WW	$169.90
			Vendor Total:	$169.90
Megan Vonesh	MEGVONE			
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$163.94
			Vendor Total:	$163.94
Melissa Pokorny				
		10.E.0000.1110.438.00.07.000.00	Science Supplies - WW	$19.65
			Vendor Total:	$19.65
Molly Nieber				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$5,070.84
			Vendor Total:	$5,070.84
Natilie Kelly				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$242.69
			Vendor Total:	$242.69
Peter Colgan	COLGPE			
		10.E.0000.1110.436.00.05.000.00	Instrumental Music - BES	$110.00

Voucher Supplement Account Summary

Voucher Batch Number: 2349 **02/23/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$110.00
Sara O'Toole				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$2,535.42
			Vendor Total:	$2,535.42
Scott Adreon				
		20.E.0000.2540.410.00.C8.000.00	Custodial Supplies - DVMS	$65.39
			Vendor Total:	$65.39
Stacey Delinski				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$163.59
			Vendor Total:	$163.59
Steve Wright	WRIGHS			
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$2,363.40
			Vendor Total:	$2,363.40
The King's Daughters' School				
		10.E.0000.1912.600.00.01.000.00	SPED Tuition External	$33,936.46
			Vendor Total:	$33,936.46
Valerie Rocke				
		10.E.0000.1110.420.00.05.000.00	Instructional Supplies - BES	$218.43
			Vendor Total:	$218.43
			Grand Total:	$101,880.97

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2350 **Voucher Date:** 02/12/2026 Prepared By: ____________

Printed: 02/12/2026 10:56:02 AM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of $29,335.76 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323

Fund		Amount
10	Fund 10	$25,247.24
20	Fund 20	$2,182.52
40	Fund 40	$1,906.00
		$29,335.76

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2350 **02/12/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Fortress/Elan Travelbank				
		10.A.0000.0163.000.00.02.000.00	Amount due from School - DHS	$3,208.93
		10.A.0000.0163.000.00.03.000.00	Amount due from School - DMS	$147.90
		10.A.0000.0163.000.00.05.000.00	Amount due from School - BES	$104.42
		10.A.0000.0163.000.00.06.000.00	Amount due from School - DGS	$62.15
		10.A.0000.0163.000.00.B4.000.00	Amount due from School - HGES	$50.00
		10.A.0000.0163.000.00.C8.000.00	Amount due from School - DVMS	$321.70
		10.E.0000.1110.301.00.BU.000.00	Title III Title III Purchased Services (even)	$29.98
		10.E.0000.1110.400.00.BU.000.00	Title III - supplies	$249.49
		10.E.0000.1110.404.00.01.000.00	Textbooks - New Adoptions & Renewals	$475.59
		10.E.0000.1110.420.00.06.000.00	Instructional Supplies - DGS	$228.00
		10.E.0000.1110.420.00.B4.000.00	Instructional Supplies - HGES	$67.19
		10.E.0000.1130.330.00.02.000.00	Experiential Education (Students) - DHS	$100.00
		10.E.0000.1200.300.00.01.000.00	SPED Professional Development & Mileage	$41.04
		10.E.0000.1200.403.00.01.000.00	Psychology & Social Work Supplies	$5,590.00
		10.E.0000.1500.429.00.02.000.00	Athletic Director Supplies	$191.28
		10.E.0000.1500.437.00.02.000.00	Girls Lacrosse DHS	$343.11
		10.E.0000.2130.400.00.01.000.00	Health Services Supplies	$308.50
		10.E.0000.2150.400.00.BM.000.00	IDEA - Speach Supplies (even)	($19.52)
		10.E.0000.2210.351.00.02.000.00	DHS Professional Development	$31.20
		10.E.0000.2210.351.00.BA.000.00	Title II - Professional Development (even)	$1,162.75
		10.E.0000.2210.351.92.07.000.00	Title I Professional Development - WW (even)	$75.00
		10.E.0000.2210.351.92.C8.000.00	Title I Professional Development -DVMS (even)	$772.50
		10.E.0000.2210.354.00.BA.000.00	Title II - Profesional Dev-conference travel even	$2,271.11
		10.E.0000.2210.413.00.01.000.00	In-Service Staff Development Supplies	$25.00
		10.E.0000.2310.400.00.01.000.00	Board of Education Supplies and Materials	$71.98
		10.E.0000.2320.300.00.01.000.00	Unit Office Purchased Services	$1,275.06

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2350 **02/12/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2320.395.00.01.000.00	Director of Student Services Professional Developm	$275.00
		10.E.0000.2320.410.00.01.000.00	Unit Office Supplies	$3,915.77
		10.E.0000.2410.301.00.01.000.00	Purchased Services - District	$2,216.29
		10.e.0000.2410.400.00.B4.000.00	Office Supplies - HGES	$191.33
		10.E.0000.2410.400.00.BM.000.00	IDEA - Supplies (even)	$281.33
		10.E.0000.2900.302.00.01.000.00	Technology HR/Finance	$34.95
		10.E.0000.2900.306.00.01.000.00	Technology Curriculum	$259.99
		10.E.0000.2900.320.00.BM.000.00	IDEA - Purchased Services - BCBA services	$314.70
		10.E.0000.2900.330.00.BM.000.00	IDEA - Purchased Services	$55.52
		10.E.0000.3700.311.00.BA.000.00	Tiltle II - Private School Purchased Services	$518.00
		20.E.0000.2540.340.00.01.000.00	Telephone	$141.02
		20.E.0000.2540.410.00.02.000.00	Custodial Supplies - DHS	$141.68
		20.E.0000.2540.420.00.01.000.00	General Supplies	$488.66
		20.E.0000.2540.425.00.01.000.00	HVAC Supplies	$1,411.16
		40.E.0000.2550.410.00.01.000.00	Fuel	$307.48
		40.E.0000.2550.430.00.01.000.00	Supplies/Materials	$1,598.52
			Vendor Total:	$29,335.76
			Grand Total:	$29,335.76

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2351** **Voucher Date:** 02/19/2026 Prepared By:

Printed: 02/12/2026 11:40:06 AM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of $1,126,934.34 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323

Fund		Amount
10	Fund 10	$370,980.50
20	Fund 20	$76,118.25
40	Fund 40	$112,343.78
60	Fund 60	$513,654.08
61	County Schools Facility Sales Tax	$1,750.00
80	Fund 80	$52,087.73
		$1,126,934.34

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2351 **02/19/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Accurate Biometrics Inc.				
		10.E.0000.2410.301.00.01.000.00 **Check #: 109359**	Purchased Services - District	$2,043.00
			Vendor Total:	$2,043.00
Advance Auto Parts				
		40.E.0000.2550.430.00.01.000.00 **Check #: 109360**	Supplies/Materials	$3,624.10
			Vendor Total:	$3,624.10
Advanced Medical Transport	ADVMEDI			
		10.E.0000.1500.312.00.02.000.00 **Check #: 109361**	Ambulance Services	$804.00
			Vendor Total:	$804.00
Ag-Land FS, Inc.	AGLAND			
		40.E.0000.2550.410.00.01.000.00 **Check #: 109362**	Fuel	$52,045.33
		40.E.0000.2550.430.00.01.000.00 **Check #: 109362**	Supplies/Materials	$3,365.30
			Vendor Total:	$55,410.63
Airgas, USA Inc	AIRGAS			
		20.E.0000.2540.375.00.01.000.00 **Check #: 109363**	Gas Cylinder Lease and Fill	$1,277.12
			Vendor Total:	$1,277.12
Amazon Capital Services Inc.				
		10.A.0000.0163.000.00.02.000.00 **Check #: 109364**	Amount due from School - DHS	$335.88
		10.A.0000.0163.000.00.06.000.00 **Check #: 109364**	Amount due from School - DGS	$94.77
		10.A.0000.0163.000.00.C8.000.00 **Check #: 109364**	Amount due from School - DVMS	$421.23
		10.E.0000.1110.400.00.BU.000.00 **Check #: 109364**	Title III - supplies	$384.03

Voucher Supplement Account Summary

Voucher Batch Number: 2351 **02/19/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.404.00.01.000.00 **Check #: 109364**	Textbooks - New Adoptions & Renewals	$441.20
		10.E.0000.1110.420.00.05.000.00 **Check #: 109364**	Instructional Supplies - BES	$249.85
		10.E.0000.1110.420.00.06.000.00 **Check #: 109364**	Instructional Supplies - DGS	$436.88
		10.E.0000.1110.420.00.07.000.00 **Check #: 109364**	Instructional Supplies - WW	$354.64
		10.E.0000.1110.420.00.B4.000.00 **Check #: 109364**	Instructional Supplies - HGES	$26.99
		10.E.0000.1110.420.00.B5.000.00 **Check #: 109364**	Instructional Supplies - RES	$807.08
		10.E.0000.1110.431.00.06.000.00 **Check #: 109364**	Art Supplies - DGS	$656.81
		10.E.0000.1110.431.00.B5.000.00 **Check #: 109364**	Art Supplies - RES	$65.98
		10.E.0000.1110.438.00.05.000.00 **Check #: 109364**	Science Supplies - BES	$42.16
		10.E.0000.1120.420.00.03.000.00 **Check #: 109364**	Instructional Supplies - DMS	$635.64
		10.E.0000.1120.420.00.C8.000.00 **Check #: 109364**	Instructional Supplies - DVMS	$95.05
		10.E.0000.1130.420.00.02.000.00 **Check #: 109364**	Instructional Supplies - DHS	$687.30
		10.E.0000.1250.412.91.09.000.00 **Check #: 109364**	Title I - Set Aside Supplies (odd)	$2,726.36
		10.E.0000.1500.429.00.02.000.00 **Check #: 109364**	Athletic Director Supplies	$7.89
		10.E.0000.1500.457.00.C8.000.00 **Check #: 109364**	Girls Sports - DVMS	$93.98
		10.E.0000.2130.400.00.01.000.00 **Check #: 109364**	Health Services Supplies	$190.84
		10.E.0000.2220.415.00.69.000.00 **Check #: 109364**	State Library Grant Supplies	$202.38

Voucher Supplement Account Summary

Voucher Batch Number: 2351 **02/19/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2320.410.00.01.000.00 **Check #: 109364**	Unit Office Supplies	$451.57
		10.E.0000.2320.420.00.01.000.00 **Check #: 109364**	Student Services Office Supplies	$173.08
		10.E.0000.2410.400.00.02.000.00 **Check #: 109364**	Office Supplies - DHS	$207.59
		10.E.0000.2410.400.00.03.000.00 **Check #: 109364**	Office Supplies - DMS	$21.80
		10.E.0000.2410.400.00.05.000.00 **Check #: 109364**	Office Supplies - BES	$67.38
		10.E.0000.2410.400.00.06.000.00 **Check #: 109364**	Office Supplies - DGS	$31.31
		10.E.0000.2410.400.00.07.000.00 **Check #: 109364**	Office Supplies - WW	$164.59
		10.E.0000.2410.400.00.BM.000.00 **Check #: 109364**	IDEA - Supplies (even)	$120.12
		10.E.0000.2900.400.00.01.000.00 **Check #: 109364**	Technology Supplies	$1,790.71
		10.E.0000.3700.311.00.BA.000.00 **Check #: 109364**	Tiltle II - Private School Purchased Services	$140.08
		20.E.0000.2540.410.00.02.000.00 **Check #: 109364**	Custodial Supplies - DHS	$389.98
		20.E.0000.2540.420.00.01.000.00 **Check #: 109364**	General Supplies	$310.89
		80.E.0000.2365.400.00.01.000.00 **Check #: 109364**	Security Supplies	$227.38
			Vendor Total:	$13,053.42
American Pest Control	AMERPC			
		20.E.0000.2540.314.00.01.000.00 **Check #: 109365**	Pest Control	$627.00
			Vendor Total:	$627.00
Amy Doman				

Voucher Supplement Account Summary

Voucher Batch Number: 2351 **02/19/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2900.300.00.BM.000.00 **Check #: 109366**	IDEA - Purchased Services	$7,125.00
			Vendor Total:	$7,125.00
Anita Frei				
		80.E.0000.2365.650.00.01.000.00 **Check #: 109367**	Judgments	$3,664.97
			Vendor Total:	$3,664.97
Atlas Newco LLC	ATLASS			
		10.E.0000.1110.460.00.01.000.00 **Check #: 109368**	Instructional Paper	$8,520.00
		20.E.0000.2540.410.00.01.000.00 **Check #: 109368**	Cleaning Supplies	$8,123.79
		20.E.0000.2540.411.00.01.000.00 **Check #: 109368**	Paper Supplies	$5,132.98
		20.E.0000.2540.420.00.01.000.00 **Check #: 109368**	General Supplies	$2,085.01
			Vendor Total:	$23,861.78
Baumann Consulting, Inc.				
		60.E.0000.2530.501.00.01.000.00 **Check #: 109369**	Building Expansion Projects	$5,200.00
			Vendor Total:	$5,200.00
BES Activity Account	BESACTIVIT			
		10.R.1999.0000.000.00.04.000.00 **Check #: 109370**	Right at School	$3,007.78
			Vendor Total:	$3,007.78
Bishop Bros., Inc.				
		20.E.0000.2540.310.00.01.000.00 **Check #: 109371**	Purchased Services - General	$7,915.50
		20.E.0000.2540.420.00.01.000.00 **Check #: 109371**	General Supplies	$4,105.50
			Vendor Total:	$12,021.00
Brainpop LLC	BRAINPO			

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2351 **02/19/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.420.00.05.000.00 **Check #: 109372**	Instructional Supplies - BES	$275.00
			Vendor Total:	$275.00
Bridge Therapy For You, LLC				
		10.E.0000.2150.300.00.01.000.00 **Check #: 109373**	SLP Purchased Services	$8,482.50
			Vendor Total:	$8,482.50
Brok Hadden				
		40.E.0000.2550.321.00.01.000.00 **Check #: 109374**	Miscellaneous Services and Security	$495.90
			Vendor Total:	$495.90
Bsn Sports	BSNSPOR			
		10.E.0000.1500.415.00.02.000.00 **Check #: 109375**	Softball Supplies - DHS	$830.58
		20.E.0000.2540.420.00.01.000.00 **Check #: 109375**	General Supplies	$492.20
			Vendor Total:	$1,322.78
Carle Health				
		40.E.0000.2550.390.00.01.000.00 **Check #: 109376**	Health Exams	$166.00
			Vendor Total:	$166.00
Carmody Lawn Service				
		20.E.0000.2540.310.00.01.000.00 **Check #: 109377**	Purchased Services - General	$250.00
		20.E.0000.2540.315.00.01.000.00 **Check #: 109377**	Grounds Upkeep	$6,000.00
			Vendor Total:	$6,250.00
Cazenovia Salt, Inc.	CAZSALT			
		20.E.0000.2540.410.00.03.000.00 **Check #: 109378**	Custodial Supplies - DMS	$222.00
		20.E.0000.2540.410.00.07.000.00 **Check #: 109378**	Custodial Supplies - WW	$699.30

Voucher Supplement Account Summary

Voucher Batch Number: 2351 **02/19/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.410.00.C8.000.00 **Check #: 109378**	Custodial Supplies - DVMS	$721.50
			Vendor Total:	$1,642.80
CDS Office Technologies	37-1052665			
		10.E.0000.2410.320.00.01.000.00 **Check #: 109379**	Copy Machine Lease/Maintenance	$5,186.72
			Vendor Total:	$5,186.72
Central States Bus Sales	CENSTB			
		40.E.0000.2550.310.00.01.000.00 **Check #: 109380**	Vehicle Repairs and Maintenance	$358.98
		40.E.0000.2550.430.00.01.000.00 **Check #: 109380**	Supplies/Materials	$2,257.31
			Vendor Total:	$2,616.29
Charles R. Johnson				
		10.E.0000.1120.420.00.C8.000.00 **Check #: 109381**	Instructional Supplies - DVMS	$400.00
			Vendor Total:	$400.00
CHEMSEARCH				
		20.E.0000.2540.350.00.01.000.00 **Check #: 109382**	Water Service	$937.43
			Vendor Total:	$937.43
Children's Home Association of Illinois				
		10.E.0000.1912.600.00.01.000.00 **Check #: 109383**	SPED Tuition External	$6,311.00
			Vendor Total:	$6,311.00
Cintas Corporation	CINCORP			
		40.E.0000.2550.320.00.01.000.00 **Check #: 109384**	Contractual Services	$148.90
			Vendor Total:	$148.90
Clean Energy Design Group, Inc.				
		20.E.0000.2540.485.00.02.000.00 **Check #: 109385**	Gas and Electricity - DHS	$3,315.23

Voucher Supplement Account Summary

Voucher Batch Number: 2351 **02/19/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$3,315.23
Confidential Security Corp				
		10.E.0000.2410.301.00.01.000.00 **Check #: 109386**	Purchased Services - District	$78.80
			Vendor Total:	$78.80
Connected Family Practice				
		10.E.0000.1200.301.00.01.000.00 **Check #: 109387**	SPED Purchased Services	$300.00
			Vendor Total:	$300.00
Connor Company				
		20.E.0000.2540.410.00.02.000.00 **Check #: 109388**	Custodial Supplies - DHS	$120.33
		20.E.0000.2540.420.00.01.000.00 **Check #: 109388**	General Supplies	($24.64)
			Vendor Total:	$95.69
De Lage Landen Public Finance LLC				
		10.E.0000.2410.320.00.01.000.00 **Check #: 109389**	Copy Machine Lease/Maintenance	$4,615.11
			Vendor Total:	$4,615.11
DGS Activity Account	DGSACTIVIT			
		10.R.1999.0000.000.00.04.000.00 **Check #: 109390**	Right at School	$2,142.84
			Vendor Total:	$2,142.84
DHS Club Fund				
		10.R.1311.0000.000.00.01.000.00 **Check #: 109391**	Regular Tuition from Pupil/Parent	$692.75
			Vendor Total:	$692.75
DHS IHSA Activity Account				
		40.E.0000.2550.320.00.01.000.00 **Check #: 109392**	Contractual Services	$2,330.32
			Vendor Total:	$2,330.32

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2351 **02/19/2026**

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Vendor Remit Name	Vendor #	Account	Description	Amount
DHS IHSA Imprest Fund	DHSIHS			
		10.E.0000.1500.140.00.02.000.00 **Check #: 109393**	Game Help - DHS	$1,242.50
		10.E.0000.1500.310.00.02.000.00 **Check #: 109393**	Game Officials - DHS	$1,650.00
		10.E.0000.1500.312.00.02.000.00 **Check #: 109393**	Ambulance Services	$2,732.00
		10.E.0000.1500.313.00.02.000.00 **Check #: 109393**	Activities Security - DHS	$1,056.25
		10.E.0000.1500.370.00.02.000.00 **Check #: 109393**	Athletic Entry Fees - DHS	$1,229.00
		10.E.0000.1500.390.00.01.000.00 **Check #: 109393**	Athletics - Other Purchased Services	$799.00
		10.E.0000.1500.410.00.02.000.00 **Check #: 109393**	Football Supplies - DHS	$1,711.52
		10.E.0000.1500.429.00.02.000.00 **Check #: 109393**	Athletic Director Supplies	$269.76
		10.E.0000.1500.503.00.02.000.00 **Check #: 109393**	Athletic Equipment - DHS	$2,676.61
			Vendor Total:	$13,366.64
DHS Imprest Fund	DHSIM			
		10.E.0000.1130.330.00.02.000.00 **Check #: 109394**	Experiential Education (Students) - DHS	$75.00
		10.E.0000.1130.420.00.02.000.00 **Check #: 109394**	Instructional Supplies - DHS	$280.00
			Vendor Total:	$355.00
DHS Pathways Activity				
		10.E.0000.1200.400.00.BM.000.00 **Check #: 109395**	IDEA -IDEA Supplies- (even)	$96.00
			Vendor Total:	$96.00
Dick Blick Retail, Inc.	DICBLIC			
		10.E.0000.1120.431.00.03.000.00 **Check #: 109396**	Art Supplies - DMS	$55.47

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2351 **02/19/2026**

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$55.47
DMS Impress Fund	DMSIMPREST			
		10.E.0000.1120.303.00.03.000.00 **Check #: 109397**	Accompanist/Organist Fees - DMS	$165.00
		10.E.0000.1500.310.00.03.000.00 **Check #: 109397**	Game Officials - DMS	$80.00
		10.E.0000.1500.442.00.03.000.00 **Check #: 109397**	Academic Team Supplies - DMS	$45.00
			Vendor Total:	$290.00
DVMS Activity Account	DVMSACTIVI			
		10.R.1999.0000.000.00.01.000.00 **Check #: 109398**	Other Revenue	$1,050.00
			Vendor Total:	$1,050.00
DVMS Imprest Fund	DVMSIMPRES			
		10.E.0000.1120.303.00.C8.000.00 **Check #: 109399**	Accompanist/Organist Fees - DVMS	$1,379.00
		10.E.0000.1120.420.00.C8.000.00 **Check #: 109399**	Instructional Supplies - DVMS	$1,618.67
		10.E.0000.1500.310.00.C8.000.00 **Check #: 109399**	Game Officials - DVMS	$685.00
		10.E.0000.1500.370.00.C8.000.00 **Check #: 109399**	Athletic Entry Fees - DVMS	$325.00
		10.E.0000.1500.380.00.C8.000.00 **Check #: 109399**	IESA Dues	$390.00
		10.E.0000.1500.457.00.C8.000.00 **Check #: 109399**	Girls Sports - DVMS	$480.00
		10.E.0000.1500.462.00.C8.000.00 **Check #: 109399**	Academic Team Supply - DVMS	$280.00
		10.E.0000.1500.467.00.C8.000.00 **Check #: 109399**	Boys Sports - DVMS	$480.00
		10.E.0000.2410.395.00.C8.000.00 **Check #: 109399**	Administrator Professional Development - DVMS	($374.25)

Voucher Supplement Account Summary

Voucher Batch Number: 2351 **02/19/2026**

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$5,263.42
Easter Seals Central Illinois				
		10.E.0000.1912.600.00.01.000.00 **Check #: 109400**	SPED Tuition External	$25,143.73
			Vendor Total:	$25,143.73
Embrace				
		10.E.0000.2900.302.00.01.000.00 **Check #: 109401**	Technology HR/Finance	$664.79
			Vendor Total:	$664.79
Enabling Devices	ENADEVI			
		10.E.0000.1200.420.00.BM.000.00 **Check #: 109402**	IDEA - Supplies - interventions	$386.95
			Vendor Total:	$386.95
Estes Construction				
		60.E.0000.2530.500.00.02.000.00 **Check #: 109403**	Construction Costs	$281,441.10
			Vendor Total:	$281,441.10
Fine Tuning by Matt				
		10.E.0000.1120.303.00.C8.000.00 **Check #: 109404**	Accompanist/Organist Fees - DVMS	$165.00
		10.E.0000.1130.303.00.02.000.00 **Check #: 109404**	Accompanist/Organist Fees - DHS	$165.00
			Vendor Total:	$330.00
Five Star Water				
		40.E.0000.2550.320.00.01.000.00 **Check #: 109405**	Contractual Services	$83.87
			Vendor Total:	$83.87
Flinn Scientific, Inc.	FLINN			
		10.E.0000.1120.452.00.C8.000.00 **Check #: 109406**	Science Supplies - DVMS	$195.90
		10.E.0000.1130.420.00.02.000.00 **Check #: 109406**	Instructional Supplies - DHS	$180.38

Voucher Supplement Account Summary

Voucher Batch Number: 2351 **02/19/2026**

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$376.28
FW Boland Plumbing Inc				
		20.E.0000.2540.310.00.01.000.00 **Check #: 109407**	Purchased Services - General	$11,123.92
			Vendor Total:	$11,123.92
German-Bliss Equipment	GERMAN			
		40.E.0000.2550.311.00.01.000.00 **Check #: 109408**	Vehicle Inspections	$706.50
		40.E.0000.2550.430.00.01.000.00 **Check #: 109408**	Supplies/Materials	$218.18
			Vendor Total:	$924.68
Gordon Food Service	GORFOOD			
		10.E.0000.2560.410.00.01.000.00 **Check #: 109409**	Food Services Food Supplies	$113,946.75
		10.E.0000.2560.420.00.01.000.00 **Check #: 109409**	Food Services Miscellaneous Supplies	$8,910.14
			Vendor Total:	$122,856.89
Grainger	GRAING			
		20.E.0000.2540.410.00.02.000.00 **Check #: 109410**	Custodial Supplies - DHS	$444.94
		20.E.0000.2540.410.00.07.000.00 **Check #: 109410**	Custodial Supplies - WW	$130.00
		20.E.0000.2540.410.00.C8.000.00 **Check #: 109410**	Custodial Supplies - DVMS	$123.40
			Vendor Total:	$698.34
Great Minds				
		10.E.0000.1110.404.00.01.000.00 **Check #: 109411**	Textbooks - New Adoptions & Renewals	$533.29
			Vendor Total:	$533.29
Greg Neaveill Dist., Inc.	GRENEAV			
		10.E.0000.2560.410.00.01.000.00 **Check #: 109412**	Food Services Food Supplies	$16,714.71

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$16,714.71
Heart Technologies, Inc.	HEARTT				
		10.E.0000.2900.500.00.01.000.00 **Check #: 109413**	Technology Capitol Outlay		$16,942.10
		80.E.0000.2365.400.00.01.000.00 **Check #: 109413**	Security Supplies		$1,786.17
				Vendor Total:	$18,728.27
Helm Service					
		20.E.0000.2540.300.00.01.000.00 **Check #: 109414**	HVAC Purchased Services		$410.00
				Vendor Total:	$410.00
Heritage Tractor					
		40.E.0000.2550.310.00.01.000.00 **Check #: 109415**	Vehicle Repairs and Maintenance		$895.40
				Vendor Total:	$895.40
HGES Activity Account	HGESACTIVI				
		10.R.1999.0000.000.00.04.000.00 **Check #: 109416**	Right at School		$17,372.66
				Vendor Total:	$17,372.66
HGES Imprest Fund	HGESIMPRES				
		10.E.0000.1110.420.00.B4.000.00 **Check #: 109417**	Instructional Supplies - HGES		$12.05
		10.e.0000.2410.400.00.B4.000.00 **Check #: 109417**	Office Supplies - HGES		$33.93
				Vendor Total:	$45.98
Hobart Service	HOBART				
		20.E.0000.2540.420.00.01.000.00 **Check #: 109418**	General Supplies		$173.00
				Vendor Total:	$173.00
Hodges Loizzi Eisenhammer Rodick & Kohn					
		80.E.0000.2369.309.00.01.000.00 **Check #: 109419**	Legal Services		$5,047.29

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$5,047.29
Hult Health Center	HULT			
		10.E.0000.2130.400.00.01.000.00 **Check #: 109420**	Health Services Supplies	$250.00
			Vendor Total:	$250.00
IL Music Educators Association	IMEA			
		10.E.0000.1120.303.00.03.000.00 **Check #: 109421**	Accompanist/Organist Fees - DMS	$90.00
			Vendor Total:	$90.00
Illinois State Board of Education				
		10.R.3999.0000.000.TV.01.000.00 **Check #: 109422**	Teacher Vacancy Grant Revenue	$13,330.00
			Vendor Total:	$13,330.00
Interstate All Battery Center				
		20.E.0000.2540.410.00.C8.000.00 **Check #: 109423**	Custodial Supplies - DVMS	$37.00
			Vendor Total:	$37.00
J.W. Pepper & Sons, Inc.	PEPPER			
		10.E.0000.1130.437.00.02.000.00 **Check #: 109424**	Vocal Music - DHS	$5.00
			Vendor Total:	$5.00
Jay D. McDaniels				
		10.E.0000.1500.310.00.03.000.00 **Check #: 109425**	Game Officials - DMS	$575.00
			Vendor Total:	$575.00
Jimax				
		80.E.0000.2540.317.00.01.000.00 **Check #: 109426**	Snow Removal	$16,484.82
			Vendor Total:	$16,484.82
Jones School Supply Co., Inc.	JONES			

Dunlap Community Unit School District #323

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2410.400.00.05.000.00 **Check #: 109427**	Office Supplies - BES	$84.74
			Vendor Total:	$84.74
Jostens	JOSTEN			
		10.E.0000.1120.420.00.C8.000.00 **Check #: 109428**	Instructional Supplies - DVMS	$681.95
			Vendor Total:	$681.95
KEDbluestone Inc				
		61.E.0000.2530.500.00.01.000.00 **Check #: 109429**	CSFST Capital Outlay	$1,750.00
			Vendor Total:	$1,750.00
Kidder Music Service, Inc.	KIDDER			
		10.E.0000.1120.436.00.03.000.00 **Check #: 109430**	Instrumental Music - DMS	$79.86
		10.E.0000.1120.436.00.C8.000.00 **Check #: 109430**	Instrumental Music - DVMS	$251.49
			Vendor Total:	$331.35
KONE Inc.				
		20.E.0000.2540.310.00.01.000.00 **Check #: 109431**	Purchased Services - General	$3,288.08
			Vendor Total:	$3,288.08
Lanter Distributing				
		10.E.0000.2560.300.00.01.000.00 **Check #: 109432**	Food Services Purchased Services	$1,333.97
			Vendor Total:	$1,333.97
Lawson Products, Inc.	LAWSON			
		40.E.0000.2550.430.00.01.000.00 **Check #: 109433**	Supplies/Materials	$689.67
			Vendor Total:	$689.67
Locker Room	LOCROOM			
		10.E.0000.1500.457.00.03.000.00 **Check #: 109434**	Girls Sports - DMS	$264.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$264.00
Martin Tractor Inc					
		40.E.0000.2550.430.00.01.000.00 **Check #: 109435**	Supplies/Materials		$1,210.72
				Vendor Total:	$1,210.72
Maxim Healthcare Services, Inc					
		10.E.0000.1200.305.00.01.000.00 **Check #: 109436**	SPED Nursing Services		$15,559.70
				Vendor Total:	$15,559.70
Mechanical Service, Inc					
		20.E.0000.2540.300.00.01.000.00 **Check #: 109437**	HVAC Purchased Services		$3,000.00
				Vendor Total:	$3,000.00
Metamora High School	METAHS				
		10.E.0000.1500.370.00.02.000.00 **Check #: 109438**	Athletic Entry Fees - DHS		$415.00
				Vendor Total:	$415.00
Midstate Electric					
		20.E.0000.2540.310.00.01.000.00 **Check #: 109439**	Purchased Services - General		$2,136.25
		20.E.0000.2540.410.00.02.000.00 **Check #: 109439**	Custodial Supplies - DHS		$350.00
				Vendor Total:	$2,486.25
Miller, Hall & Triggs	MILLE				
		80.E.0000.2369.309.00.01.000.00 **Check #: 109440**	Legal Services		$687.70
				Vendor Total:	$687.70
Music Shoppe, Inc.					
		10.E.0000.1120.480.00.03.000.00 **Check #: 109441**	Orchestra Supplies - DMS		$224.87
				Vendor Total:	$224.87

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
NEVCO, Inc.	NEVCO			
		10.E.0000.1500.503.00.02.000.00 **Check #: 109442**	Athletic Equipment - DHS	$10,200.00
			Vendor Total:	$10,200.00
Old Republic Surety Group	OLDREPU			
		80.E.0000.2540.300.00.01.000.00 **Check #: 109443**	Property Liability Insurance	$100.00
			Vendor Total:	$100.00
Parts Town LLC				
		20.E.0000.2540.425.00.01.000.00 **Check #: 109444**	HVAC Supplies	$838.85
			Vendor Total:	$838.85
Pearson - Clinical Assessment				
		10.E.0000.2410.400.00.BM.000.00 **Check #: 109445**	IDEA - Supplies (even)	$1,602.98
			Vendor Total:	$1,602.98
Peoria County Regional Office of Ed	PeoriaROE			
		10.E.0000.4220.610.00.01.000.00 **Check #: 109446**	SPED Tuition - Other Government Entities	$770.00
			Vendor Total:	$770.00
Peoria County Sheriff	PEOSHER			
		80.E.0000.4190.300.00.01.000.00 **Check #: 109447**	Security - Purchased Services	$24,029.40
			Vendor Total:	$24,029.40
Peoria Prints & Graphic Design				
		10.E.0000.2320.410.00.01.000.00 **Check #: 109448**	Unit Office Supplies	$387.50
			Vendor Total:	$387.50
Peoria Public School Dist.#150	PEOSCD			
		10.E.0000.1200.320.00.BM.000.00 **Check #: 109449**	IDEA - Other Purchased Services	$2,230.50

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1912.600.00.01.000.00 **Check #: 109449**	SPED Tuition External	$8,255.68
			Vendor Total:	$10,486.18
Peoria Regional Learning Center				
		10.E.0000.1912.600.00.01.000.00 **Check #: 109450**	SPED Tuition External	$4,500.00
			Vendor Total:	$4,500.00
Peoria Tire & Vulcanizing	PEOTI			
		40.E.0000.2550.310.00.01.000.00 **Check #: 109451**	Vehicle Repairs and Maintenance	$1,594.56
			Vendor Total:	$1,594.56
Percussion Source	WESTMU			
		10.E.0000.1110.437.00.B4.000.00 **Check #: 109452**	Vocal Music - HGES	$133.85
			Vendor Total:	$133.85
Performance Health Supply Inc	MEDCO			
		10.E.0000.1500.315.00.02.000.00 **Check #: 109453**	Sports Trainer	$45.44
			Vendor Total:	$45.44
Psychemedics				
		10.E.0000.1500.303.00.02.000.00 **Check #: 109454**	Drug Testing - DHS	$273.00
			Vendor Total:	$273.00
Purity Plus	PURPLUS			
		10.E.0000.2410.400.00.C8.000.00 **Check #: 109455**	Office Supplies - DVMS	$76.70
			Vendor Total:	$76.70
Quadient Finance USA, Inc				
		10.E.0000.2320.300.00.01.000.00 **Check #: 109456**	Unit Office Purchased Services	$518.66
			Vendor Total:	$518.66

Dunlap Community Unit School District #323

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Vendor Remit Name	Vendor #	Account	Description	Amount
RATIO States, PLLC				
		60.E.0000.2530.501.00.01.000.00 **Check #: 109457**	Building Expansion Projects	$216,162.98
			Vendor Total:	$216,162.98
RES Activity Account	RESACTIVIT			
		10.R.1999.0000.000.00.04.000.00 **Check #: 109458**	Right at School	$3,527.62
			Vendor Total:	$3,527.62
Robyn Chamblin				
		10.E.0000.1110.392.00.01.000.00 **Check #: 109459**	Mileage Between Schools - District	$89.17
			Vendor Total:	$89.17
Rogers Supply Company Inc				
		20.E.0000.2540.425.00.01.000.00 **Check #: 109460**	HVAC Supplies	$251.17
			Vendor Total:	$251.17
Rosalynne P Halpin	VISSERV			
		10.E.0000.2230.300.00.BM.000.00 **Check #: 109461**	IDEA Purchased Services	$382.00
			Vendor Total:	$382.00
S & S Builders Hardware	SSBUIL			
		20.E.0000.2540.390.00.02.000.00 **Check #: 109462**	Swimming Pool Purchased Services	$861.00
		20.E.0000.2540.410.00.B4.000.00 **Check #: 109462**	Custodial Supplies - HGES	$22.61
			Vendor Total:	$883.61
SAE International-Awim	SAEINTE			
		10.E.0000.1110.438.00.07.000.00 **Check #: 109463**	Science Supplies - WW	$170.00
			Vendor Total:	$170.00
School Health	SCHOHEA			

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.e.0000.2410.400.00.B4.000.00 **Check #: 109464**	Office Supplies - HGES	$61.43
			Vendor Total:	$61.43
Screen Graphics	SCRGRAP			
		10.E.0000.1130.437.00.02.000.00 **Check #: 109465**	Vocal Music - DHS	$64.40
		10.E.0000.1130.443.00.02.000.00 **Check #: 109465**	Choir New Uniforms - DHS	$428.60
			Vendor Total:	$493.00
Seico Inc				
		20.E.0000.2540.310.00.01.000.00 **Check #: 109466**	Purchased Services - General	$562.50
			Vendor Total:	$562.50
Sherwin-Williams				
		20.E.0000.2540.410.00.02.000.00 **Check #: 109467**	Custodial Supplies - DHS	$51.66
			Vendor Total:	$51.66
Simpson Gumpertz & Heger, Inc				
		60.E.0000.2530.501.00.01.000.00 **Check #: 109468**	Building Expansion Projects	$5,850.00
			Vendor Total:	$5,850.00
Specialized Education of Illinois Inc				
		10.E.0000.1912.600.00.01.000.00 **Check #: 109469**	SPED Tuition External	$8,579.55
			Vendor Total:	$8,579.55
St. Louis Boiler Supply Co				
		20.E.0000.2540.425.00.01.000.00 **Check #: 109470**	HVAC Supplies	$817.54
			Vendor Total:	$817.54
Staples Business Advantage	STAPLES			
		10.E.0000.2410.400.00.02.000.00 **Check #: 109471**	Office Supplies - DHS	$456.76

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.e.0000.2410.400.00.B4.000.00 **Check #: 109471**	Office Supplies - HGES	$2,225.22
			Vendor Total:	$2,681.98
Supreme School Supply Co.	SUPSS			
		10.E.0000.2410.400.00.03.000.00 **Check #: 109472**	Office Supplies - DMS	$154.76
			Vendor Total:	$154.76
Talx Corporation	TALCORP			
		80.E.0000.2365.600.00.01.000.00 **Check #: 109473**	Unemployment Insurance	$60.00
			Vendor Total:	$60.00
The Home Depot Pro/ Supply Works				
		10.E.0000.2560.420.00.01.000.00 **Check #: 109474**	Food Services Miscellaneous Supplies	$424.16
			Vendor Total:	$424.16
The Pipco Companies, Ltd.	PIPCO			
		20.E.0000.2540.310.00.01.000.00 **Check #: 109475**	Purchased Services - General	$3,964.37
			Vendor Total:	$3,964.37
Thompson Electronics Co.	THOMP			
		20.E.0000.2540.310.00.01.000.00 **Check #: 109476**	Purchased Services - General	$1,130.00
			Vendor Total:	$1,130.00
Tyler Technologies				
		10.E.0000.2320.300.00.01.000.00 **Check #: 109477**	Unit Office Purchased Services	$205.00
		40.E.0000.2550.303.00.01.000.00 **Check #: 109477**	Transportation Software	$42,152.74
			Vendor Total:	$42,357.74
United Refrigeration, Inc.	UNIREFR			
		20.E.0000.2540.425.00.01.000.00 **Check #: 109478**	HVAC Supplies	$597.34

Voucher Supplement Account Summary

Voucher Batch Number: 2351 **02/19/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$597.34
Vantage Point LLC				
		60.E.0000.2530.500.00.02.000.00 **Check #: 109479**	Construction Costs	$5,000.00
			Vendor Total:	$5,000.00
Washington High School				
		10.E.0000.1500.370.00.02.000.00 **Check #: 109480**	Athletic Entry Fees - DHS	$200.00
			Vendor Total:	$200.00
Wayside Publishing				
		10.E.0000.1130.420.00.02.000.00 **Check #: 109481**	Instructional Supplies - DHS	$519.00
			Vendor Total:	$519.00
Western Specialty Contractors	PEOROO			
		20.E.0000.2540.520.00.01.000.00 **Check #: 109482**	Building Improvements Summer	$1,314.63
			Vendor Total:	$1,314.63
Wieland's Lawnmower Hosp.	WIELAN			
		20.E.0000.2540.420.00.01.000.00 **Check #: 109483**	General Supplies	$1,452.23
			Vendor Total:	$1,452.23
WPS Publish				
		10.E.0000.1200.403.00.01.000.00 **Check #: 109484**	Psychology & Social Work Supplies	$1,092.30
			Vendor Total:	$1,092.30
WW Activity Fund	WWACTIVITY			
		10.R.1999.0000.000.00.04.000.00 **Check #: 109485**	Right at School	$5,476.48
			Vendor Total:	$5,476.48
Yezek and Sons LLC				

Voucher Supplement Account Summary

Voucher Batch Number: 2351 **02/19/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.425.00.01.000.00 **Check #: 109486**	HVAC Supplies	$336.64
			Vendor Total:	$336.64
			Grand Total:	$1,126,934.34

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2352 **Voucher Date:** 02/13/2026 Prepared By: ____________

Printed: 02/12/2026 11:07:49 AM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of $73,458.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323

Fund		Amount
10	Fund 10	$3,483.92
20	Fund 20	$69,974.41
		$73,458.33

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2352 **02/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Ameren Cilco	AMEREN			
		20.E.0000.2540.480.00.01.000.00 **Check #: 109347**	Gas and Electricity - DAC	$215.82
		20.E.0000.2540.481.00.06.000.00 **Check #: 109347**	Gas and Electricity - DGS	$1,389.66
		20.E.0000.2540.482.00.07.000.00 **Check #: 109347**	Gas and Electricity - WW	$7,200.86
		20.E.0000.2540.483.00.05.000.00 **Check #: 109347**	Gas and Electricity - BES	$1,146.16
		20.E.0000.2540.484.00.01.000.00 **Check #: 109347**	Gas and Electricity - District Office	$814.58
		20.E.0000.2540.485.00.02.000.00 **Check #: 109347**	Gas and Electricity - DHS	$6,249.76
		20.E.0000.2540.486.00.03.000.00 **Check #: 109347**	Gas and Electricity - DMS	$2,158.00
		20.E.0000.2540.489.00.B4.000.00 **Check #: 109347**	Gas and Electricity - HGES	$1,779.76
			Vendor Total:	$20,954.60
AT & T Mobility				
		20.E.0000.2540.340.00.01.000.00 **Check #: 109348**	Telephone	$305.54
			Vendor Total:	$305.54
Constellation New Energy	CONNEW			
		20.E.0000.2540.480.00.01.000.00 **Check #: 109349**	Gas and Electricity - DAC	$1,790.52
		20.E.0000.2540.487.00.B5.000.00 **Check #: 109349**	Gas and Electricity - RES	$4,587.46
		20.E.0000.2540.488.00.C8.000.00 **Check #: 109349**	Gas and Electricity - DVMS	$7,054.99
			Vendor Total:	$13,432.97
Frontier	FRONTIER			
		20.E.0000.2540.340.00.01.000.00 **Check #: 109350**	Telephone	$1,521.93

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2352 **02/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$1,521.93
GFL Environmental					
		20.E.0000.2540.365.00.01.000.00 **Check #: 109351**	Garbage/Recycling		$4,355.20
				Vendor Total:	$4,355.20
IL American Water Company	ILAMWA				
		20.E.0000.2540.350.00.01.000.00 **Check #: 109352**	Water Service		$3,620.79
				Vendor Total:	$3,620.79
Mediacom	MEDIA				
		10.E.0000.2900.305.00.01.000.00 **Check #: 109353**	Technology Internet		$68.61
				Vendor Total:	$68.61
Stratus Networks					
		10.E.0000.2900.305.00.01.000.00 **Check #: 109354**	Technology Internet		$3,235.31
				Vendor Total:	$3,235.31
Symmetry Energy Solutions LLC					
		20.E.0000.2540.480.00.01.000.00 **Check #: 109355**	Gas and Electricity - DAC		$182.84
		20.E.0000.2540.481.00.06.000.00 **Check #: 109355**	Gas and Electricity - DGS		$2,167.84
		20.E.0000.2540.483.00.05.000.00 **Check #: 109355**	Gas and Electricity - BES		$1,820.15
		20.E.0000.2540.485.00.02.000.00 **Check #: 109355**	Gas and Electricity - DHS		$10,078.03
		20.E.0000.2540.487.00.B5.000.00 **Check #: 109355**	Gas and Electricity - RES		$4,330.01
		20.E.0000.2540.489.00.B4.000.00 **Check #: 109355**	Gas and Electricity - HGES		$2,488.75
				Vendor Total:	$21,067.62
T-Mobile					

Voucher Supplement Account Summary

Voucher Batch Number: 2352 **02/13/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.3000.300.00.01.000.00 **Check #: 109356**	Community Relations	$180.00
			Vendor Total:	$180.00
Village of Dunlap	VILDU			
		20.E.0000.2540.350.00.01.000.00 **Check #: 109357**	Water Service	$4,679.04
			Vendor Total:	$4,679.04
Windstream	PAETE			
		20.E.0000.2540.340.00.01.000.00 **Check #: 109358**	Telephone	$36.72
			Vendor Total:	$36.72
			Grand Total:	$73,458.33

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2348 **Voucher Date:** 01/30/2026 Prepared By:

Printed: 01/29/2026 09:56:04 AM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of $202,500.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323

Fund		**Amount**
20	Fund 20	$202,500.00
		$202,500.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2348 **01/30/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Homefield Energy				
		20.E.0000.2540.480.00.01.000.00 **Check #: 109340**	Gas and Electricity - DAC	$2,773.81
		20.E.0000.2540.481.00.06.000.00 **Check #: 109340**	Gas and Electricity - DGS	$4,957.35
		20.E.0000.2540.482.00.07.000.00 **Check #: 109340**	Gas and Electricity - WW	$5,109.92
		20.E.0000.2540.483.00.05.000.00 **Check #: 109340**	Gas and Electricity - BES	$6,145.77
		20.E.0000.2540.485.00.02.000.00 **Check #: 109340**	Gas and Electricity - DHS	$101,975.30
		20.E.0000.2540.486.00.03.000.00 **Check #: 109340**	Gas and Electricity - DMS	$21,761.33
		20.E.0000.2540.487.00.B5.000.00 **Check #: 109340**	Gas and Electricity - RES	$12,975.81
		20.E.0000.2540.488.00.C8.000.00 **Check #: 109340**	Gas and Electricity - DVMS	$24,009.66
		20.E.0000.2540.489.00.B4.000.00 **Check #: 109340**	Gas and Electricity - HGES	$22,791.05
			Vendor Total:	$202,500.00
			Grand Total:	$202,500.00

End of Report

Invoice	**Vendor**	**Total**
Fall Mileage	Carlos Evans	$179.46
Mileage 01/25	Mallory Higgs	$87.92
Mileage 01/26	Marlene Harting	$36.33
Mileage 01/26	Megan Vonesh	$163.94
Mileage 01/26	Natilie Kelly	$242.69
Mileage 01/26	Stacey Delinski	$163.59
		$873.93

D.D.

Carlos Evans - Fall Mileage

Date	Beginning location	End location	Distance Traveled
12/2/25	DVMS	DGS	1.4mi
12/2/25	DGS	DVMS	1.4mi
12/3/25	DGS	DVMS	1.4mi
12/4/25	St. Jude Catholic Scl	DVMS	6.5mi
12/4/25	DVMS	DGS	1.4mi
12/4/25	DGS	DVMS	1.4mi
12/5/25	DVMS	DMS	1.3mi
12/5/25	DMS	DVMS	1.3mi
12/8/25	DVMS	DGS	1.4mi
12/8/25	DGS	DVMS	1.4mi
12/10/25	DGS	DVMS	1.4mi
12/11/25	DGS	DVMS	1.4mi
12/12/25	DVMS	Peoria Academ	7.6mi
12/12/25	Peoria Academy	DVMS	7.6mi
12/16/25	DGS	DVMS	1.4mi
12/18/25	DVMS	DGS	1.4mi
12/18/25	DGS	DVMS	1.4mi

38.30mi Total

Aug	Sept	Oct	Nov	Dec
29.2	20.2	76.1	33.3	38.3

Total Milage Fall 25: 199.90

Fall Mileage Corrections

Owed $199.90
Pd. $20.44
Still owe $179.46

10E 0000 1110 392 00 01

D.D.

DRAFT

DUNLAP COMMUNITY UNIT DISTRICT #323
REIMBURSABLE EXPENSE RECORD

PLEASE NOTE* This form is not part of the requirement for tuition reimbursement.
Please email Hannah Rudolphi or Matt Andrews with questions on the process.

Complete expense information, by clicking submit the form will go to your Principal.
The Building Principal will approve it and forward to the District Office.

Itemized receipts are required for reimbursement.

Credit card receipts without itemization will not be reimbursed.

Please attach a Google Maps report with driving directions for mileage reimbursement.

Today's Date::	1/29/2026
Name::	Higgs, Mallory Elaine
Primary Worksite::	Hickory Grove Elementary School
PO#:	N/A
Date of Expense::	1/29/2026
Type of Expense (1)::	Mileage
Type of Expense - Other (1)::	10E 0000 1110 392 00 01
$ Amount of Expense (1)::	$ 87.92
Type of Expense (2)::	
Type of Expense - Other (2)::	
$ Amount of Expense (2)::	
Type of Expense (3)::	
Type of Expense - Other (3)::	
$ Amount of Expense (3)::	
Mileage Between Schools - # Buildings:	3
Mileage Between Schools - # of Days/Week:	1
If Mileage - Travel Reason:	preschool IEPs/screenings/meetings

If Mileage - Starting School: ______________________

If Mileage - Travel Destination: ______________________

If Mileage - Total Miles Driven: ______________________

Please remember to attach all reciepts and mileage sheets.

DUNLAP COMMUNITY UNIT DISTRICT #323

REIMBURSABLE EXPENSE RECORD

NAME: Mallory Higgs

Complete expense information and turn this in to the building principal. The building principal will submit this claim to the Superintendent's Office. Itemized receipts are required for reimbursement. Credit card receipts without itemization will not be reimbursed. Please attach a Mapquest report with driving directions for mileage reimbursement.

DATE	TRAVEL DESTINATION	REASON FOR TRAVEL	MILES DRIVEN	ARKING, TOLL	FOOD	LODGING	OTHER	TOTAL
8/15/25	HGES → DGS → HGES	IEP meeting	8					
8/27/25	HGES → united methodist → HGES	BF screening	8					
9/3/25	HGES → RES → HGES	ECE lesson (AM)	10					
9/3/25	HGES → RES → HGES	ECE lesson (PM)	10					
9/5/25	HGES → DMS → HGES	SW/psych meeting	8					
9/10/25	HGES → DGS → HGES	preschool (AM)	8					
9/10/25	HGES → DGS → HGES	preschool (PM)	8					
9/15/25	HGES → Little Friends → HGES	eval observation	3.6					
9/24/25	HGES → United methodist → HGES	BF screening	8					
10/1/25	HGES → RES → HGES	ECE lesson (AM)	10					
10/1/25	HGES → RES → HGES	ECE lesson (PM)	10					
10/3/25	HGES → DMS → HGES	SW/psych meeting	8					
10/8/25	HGES → DGS → HGES	ECE lesson (AM)	8					
10/8/25	HGES → DGS → HGES	ECE lesson (PM)	8					
10/22/25	HGES → RES → HGES	Annual Review	10					

Signed ______________________ Approved ______________________

Executive Director of Business Services

Approved ______________________

Building Principal Total Reimbursable Expenses ______________________

125.6
~~125.6~~
x ~~.67~~ .70
~~$87.45~~
~~84.15~~
$ 87.92

DD

DRAFT

DUNLAP COMMUNITY UNIT DISTRICT #323
REIMBURSABLE EXPENSE RECORD

PLEASE NOTE* This form is not part of the requirement for tuition reimbursement.
Please email Hannah Rudolphi or Matt Andrews with questions on the process.

Complete expense information, by clicking submit the form will go to your Principal.
The Building Principal will approve it and forward to the District Office.

Itemized receipts are required for reimbursement.

Credit card receipts without itemization will not be reimbursed.

Please attach a Google Maps report with driving directions for mileage reimbursement.

Today's Date::	1/20/2026
Name::	Harting, Marlene Ann
Primary Worksite::	Ridgeview Elementary School
PO#:	na
Date of Expense::	1/20/2026
Type of Expense (1)::	Mileage between schools
Type of Expense - Other (1)::	10E 0000 2110 392 00 01
$ Amount of Expense (1)::	36.33
Type of Expense (2)::	
Type of Expense - Other (2)::	
$ Amount of Expense (2)::	
Type of Expense (3)::	
Type of Expense - Other (3)::	
$ Amount of Expense (3)::	
Mileage Between Schools - # Buildings:	
Mileage Between Schools - # of Days/Week:	
If Mileage - Travel Reason:	

If Mileage - Starting School: ______________________________

If Mileage - Travel Destination: ______________________________

If Mileage - Total Miles Driven: ______________________________

Please remember to attach all reciepts and mileage sheets.

Name: Marlene Harting

Title: Speech-Language Pathologist

Date of travel	From	To	Mileage
11/7/25	DVMS	RES	6.3
11/7/25	RES	DVMS	6.3
11/14/25	DVMS	DHS	1.3
11/14/25	DHS	DVMS	1.3
11/18/25	DVMS	DHS	1.3
11/18/25	DHS	DVMS	1.3
11/21/25	DVMS	DHS	1.3
11/21/25	DHS	DVMS	1.3
12/5/25	RES	DVMS	6.3
1/9/26	DVMS	RES	6.3
1/9/26	RES	DVMS	6.3
1/16/26	DVMS	RES	6.3
1/16/26	RES	DVMS	6.3

	Total mileage	51.9
Mileage rate	$0.70	$36.33

DD

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DUNLAP COMMUNITY UNIT DISTRICT #323
REIMBURSABLE EXPENSE RECORD

PLEASE NOTE* This form is not part of the requirement for tuition reimbursement. Please email Hannah Rudolphi or Matt Andrews with questions on the process.

Complete expense information, by clicking submit the form will go to your Principal. The Building Principal will approve it and forward to the District Office.

Itemized receipts are required for reimbursement.

Credit card receipts without itemization will not be reimbursed.

Please attach a Google Maps report with driving directions for mileage reimbursement.

Today's Date::	1/6/2026
Name::	Vonesh, Megan Gayle
Primary Worksite::	Ridgeview Elementary School
PO#:	unknown
Date of Expense::	12/19/2025
Type of Expense (1)::	Mileage
Type of Expense - Other (1)::	10 E 1000 1110 392 00 01
$ Amount of Expense (1)::	$ 163.94
Type of Expense (2)::	
Type of Expense - Other (2)::	
$ Amount of Expense (2)::	
Type of Expense (3)::	
Type of Expense - Other (3)::	
$ Amount of Expense (3)::	
Mileage Between Schools - # Buildings:	
Mileage Between Schools - # of Days/Week:	
If Mileage - Travel Reason:	

If Mileage - Starting School: ______________________________

If Mileage - Travel Destination: ______________________________

If Mileage - Total Miles Driven: ______________________________

Please remember to attach all reciepts and mileage sheets.

[redacted]

10/22/2025	RES	Villas	14.6	☑	SS Team Meeting
10/27/2025	RES	Villas	14.6	☑	SS Team Meeting
10/30/2025	RES	Villas	14.6	☑	District Teams Meeting
11/3/2025	RES	Villas	14.6	☑	SS Team Meeting
11/5/2025	RES	DVMS	12.6	☑	Hope Packs
11/6/2025	RES	Stu. Res.	2.4	☐	Home Visit
11/6/2025	Stu. Res.	BES	4.9	☐	Shoe Drop Off
11/6/2025	BES	RES	5.2	☐	Return to work
11/10/2025	RES	HGES	8.6	☑	Shoe Drop Off
11/11/2025	RES	WW	6.2	☑	Shoe Drop Off
11/12/2025	RES	ROE	13.8	☑	SEL Collaborative
11/17/2025	RES	Villas	14.6	☑	SS Team Meeting
11/19/25	RES	DVMS	6.3	☐	drop off to Stacey
11/19/25	DVMS	WW	5.1	☐	drop off to Jeremy
11/19/25	WW	RES	3.1	☐	Return to RES
11/24/25	RES	DVMS	12.6	☑	SS Team Meeting
11/25/25	RES	homes	6.8	☑	Thanksgiving Meal Delivery
12/1/25	RES	Villas	14.6	☑	Snack Refill
12/3/25	RES	WW	6.2	☑	Hope Packs
12/8/25	RES	Villas	14.6	☑	SS Team Meeting
12/9/25	RES	DVMS	12.6	☑	Hope Packs
12/12/25	RES	Villas	14.6	☑	Pick up Toys for Tots
12/15/25	RES	HGES	8.6	☑	Deliver box of food
12/19/25	RES	home	2.4	☑	Holiday Support Delivery
				☐	
				☐	
			234.2 Miles	**$163.94** Cost	**TOTAL**

RES to D.O	7.2
RES to Villas	7.3
RES to DVMS	6.3
RES to ROE	6.9

DD

DRAFT

DUNLAP COMMUNITY UNIT DISTRICT #323
REIMBURSABLE EXPENSE RECORD

PLEASE NOTE* This form is not part of the requirement for tuition reimbursement. Please email Hannah Rudolphi or Matt Andrews with questions on the process.

Complete expense information, by clicking submit the form will go to your Principal. The Building Principal will approve it and forward to the District Office.

Itemized receipts are required for reimbursement.

Credit card receipts without itemization will not be reimbursed.

Please attach a Google Maps report with driving directions for mileage reimbursement.

Today's Date::	1/7/2026
Name::	Kelly, Natilie Kathleen
Primary Worksite::	District Office
PO#:	N/A
Date of Expense::	1/7/2025
Type of Expense (1)::	Mileage between schools
Type of Expense - Other (1)::	
$ Amount of Expense (1)::	$ 242.69
Type of Expense (2)::	11 E 0000 ~~1~~ 110 392 00 01
Type of Expense - Other (2)::	
$ Amount of Expense (2)::	
Type of Expense (3)::	
Type of Expense - Other (3)::	
$ Amount of Expense (3)::	
Mileage Between Schools - # Buildings:	
Mileage Between Schools - # of Days/Week:	
If Mileage - Travel Reason:	

If Mileage - Starting School:	
If Mileage - Travel Destination:	
If Mileage - Total Miles Driven:	346.7 X .70 = $242.69

Please remember to attach all reciepts and mileage sheets.

August 2025

DUNLAP COMMUNITY UNIT DISTRICT #323

REIMBURSABLE EXPENSE RECORD

NAME : Natilie Kelly

Complete expense information and turn this in to the building principal. The building principal will submit this claim to the Superintendent's Office. Itemized receipts are required for reimbursement. Credit card receipts without itemization will not be reimbursed. Please attach a Mapquest report with driving directions for mileage reimbursement.

DATE	TRAVEL DESTINATION	REASON FOR TRAVEL	MILES DRIVEN	ARKING, TOLL	FOOD	LODGING	OTHER	TOTAL
8/1/25	DHS-RES-HG	[illegible]	7+5					12
8/12/25	HG-DVMS							5
8/20/25	HG-RES							5
8/28/25	HG-DVMS							5

Signed ______________________ Approved ______________________

27 =August

Executive Director of Business Services

Approved ______________________

Building Principal Total Reimbursable Expenses ______________________

September 2025 (1)

DUNLAP COMMUNITY UNIT DISTRICT #323

REIMBURSABLE EXPENSE RECORD

NAME : Natilie Kelly

Complete expense information and turn this in to the building principal. The building principal will submit this claim to the Superintendent's Office. Itemized receipts are required for reimbursement. Credit card receipts without itemization will not be reimbursed. Please attach a Mapquest report with driving directions for mileage reimbursement.

DATE	TRAVEL DESTINATION	REASON FOR TRAVEL	MILES DRIVEN	PARKING, TOLL	FOOD	LODGING	OTHER	TOTAL
9/4/25	DVMS-HG-DVMS	OT eval/OT tx	5+5					10
9/9/25	HG-RES-HG	meetings	5+5					10
9/10/25	HG-RES-HG		5+5					10
~~9/15/25~~	~~HG-RES~~							
~~9/16/25~~	~~HG-DVMS-HG-RES-HG~~							
9/11/25	DVMS-HG							5
9/15/25	RES-HG-RES		5+5					10
9/16/25	HG-RES-							5
9/17/25	HG-RES-HG		5+5					10
9/18/25	DVMS-HG							5
9/24/25	HG-Little Friends-St. Jude-HG-RES-HG		3+1+2+5+5					16
9/25/25	DVMS-RES-HG		6+5					11
9/29/25	HG-RES							5

Signed ______________________ Approved ______________________

Executive Director of Business Services

Approved ______________________

Building Principal Total Reimbursable Expenses ______________________

Sept '25 (2)

DUNLAP COMMUNITY UNIT DISTRICT #323

REIMBURSABLE EXPENSE RECORD

NAME : Natilie Kelly

Complete expense information and turn this in to the building principal. The building principal will submit this claim to the Superintendent's Office. Itemized receipts are required for reimbursement. Credit card receipts without itemization will not be reimbursed. Please attach a Mapquest report with driving directions for mileage reimbursement.

DATE	TRAVEL DESTINATION	REASON FOR TRAVEL	MILES DRIVEN	ARKING, TOLL	FOOD	LODGING	OTHER	TOTAL
9/15/25	HG-Little Friends-HG	RES OT eval/tx/	3+3+.5					''
		mtg '' ''						
		''						

Signed ______________________ Approved ______________________

Executive Director of Business Services

$108 for Sept.

Approved ______________________

Building Principal Total Reimbursable Expenses ______________

Oct '25

DUNLAP COMMUNITY UNIT DISTRICT #323

REIMBURSABLE EXPENSE RECORD

NAME : Natilie Kaly

Complete expense information and turn this in to the building principal. The building principal will submit this claim to the Superintendent's Office. Itemized receipts are required for reimbursement. Credit card receipts without itemization will not be reimbursed. Please attach a Mapquest report with driving directions for mileage reimbursement.

DATE	TRAVEL DESTINATION	REASON FOR TRAVEL	MILES DRIVEN	PARKING, TOLL	FOOD	LODGING	OTHER	TOTAL
10/1/25	RES-DVMS-RES	~~16~~ OT Eval TX/ MTG	6+6					12
10/2/25	DVMS-RES-HG		6+5					11
10/7/25	[illegible]-HG-RES		14+5					19
10/9/25	DVMS-HG-DVMS		5+5					10
10/15/25	RES-HG		5					5
10/16/25	HG-DVMS-HG-RES-HG		5+5+5+5					20
10/21/25	RES-HG-RES		5+5+5					15
10/22/25	St. Jude-DVMS		10					10
10/23/25	St. Jude-HG		12					12
10/28/25	HG-RES		5					5

Signed ______________________ Approved ______________________

Executive Director of Business Services

Approved ______________________

Building Principal Total Reimbursable Expenses ______________________

=105 (Oct)

Nov '25

DUNLAP COMMUNITY UNIT DISTRICT #323

REIMBURSABLE EXPENSE RECORD

NAME : Natalie Kelly

Complete expense information and turn this in to the building principal. The building principal will submit this claim to the Superintendent's Office. Itemized receipts are required for reimbursement. Credit card receipts without itemization will not be reimbursed. Please attach a Mapquest report with driving directions for mileage reimbursement.

DATE	TRAVEL DESTINATION	REASON FOR TRAVEL	MILES DRIVEN	ARKING, TOLL	FOOD	LODGING	OTHER	TOTAL
11/4/25	HG - RES	Treatment	5					
11/5/25	St Jude - RES - HG	" "	4.18 + 5 = 9.18					
11/[illegible]/25	DVMS - HG - RES	" "	5 + 5 = 10					
11/12/25	DVMS - HG - DMS	" " Mtg	5 + 4 = 9					
11/13/25	St Jude - DVMS	" "	6.5					
11/18/25	St Jude - HG - CES	" "	1.5 + 5 = 6.5					
11/[illegible]/25	HG - RES - HG	evals	5 + 5 = 10					
11/[illegible]/25	RES - DVMS - HG - St Jude	6 + 5 + 1.5 →	12.5					

Signed ______________________ Approved ______________________

Nov. Total = 64.1

Executive Director of Business Services

Approved ______________________

Building Principal Total Reimbursable Expenses ______________________

Dec. '25

DUNLAP COMMUNITY UNIT DISTRICT #323

REIMBURSABLE EXPENSE RECORD

NAME: Natilie Kelly

Complete expense information and turn this in to the building principal. The building principal will submit this claim to the Superintendent's Office. Itemized receipts are required for reimbursement. Credit card receipts without itemization will not be reimbursed. Please attach a Mapquest report with driving directions for mileage reimbursement.

DATE	TRAVEL DESTINATION	REASON FOR TRAVEL	MILES DRIVEN	ARKING, TOLL	FOOD	LODGING	OTHER	TOTAL
12/2/25	HG-[illegible] Tutoring Center	Observation	3.6					
12/3/25	DVMS-RES-HG	TX	12+5=11					
12/9/25	St Jude - HG	mtg.	1.5					
12/10/25	HG-St. Jude	tx	1.5					
12/15/25	HG-DD	trial	4					
12/16/25	HG- RES	tx	5					
12/17/25	RES-HG	eval/tx	5					
12/18/25	HG-DVMS-RES	eval/mtg	6+5-11					

Signed ______________________ Approved ______________________

Executive Director of Business Services

Approved ______________________

Building Principal Total Reimbursable Expenses ______________

Dec= 42.6

Total for Aug- Dec.= 346.7

DD

DRAFT

DUNLAP COMMUNITY UNIT DISTRICT #323
REIMBURSABLE EXPENSE RECORD

PLEASE NOTE* This form is not part of the requirement for tuition reimbursement. Please email Hannah Rudolphi or Matt Andrews with questions on the process.

Complete expense information, by clicking submit the form will go to your Principal. The Building Principal will approve it and forward to the District Office.

Itemized receipts are required for reimbursement.

Credit card receipts without itemization will not be reimbursed.

Please attach a Google Maps report with driving directions for mileage reimbursement.

Today's Date::	1/6/2026
Name::	Delinski, Stacey Michelle
Primary Worksite::	Dunlap Valley Middle School
PO#:	NA
Date of Expense::	12/19/2025
Type of Expense (1)::	Mileage
Type of Expense - Other (1)::	Student Support Mileage
$ Amount of Expense (1)::	163.59
Type of Expense (2)::	10E 0000 1110 392 00 01
Type of Expense - Other (2)::	
$ Amount of Expense (2)::	
Type of Expense (3)::	
Type of Expense - Other (3)::	
$ Amount of Expense (3)::	
Mileage Between Schools - # Buildings:	
Mileage Between Schools - # of Days/Week:	
If Mileage - Travel Reason:	

If Mileage - Starting School: ______________________________

If Mileage - Travel Destination: ______________________________

If Mileage - Total Miles Driven: ______________________________

Please remember to attach all reciepts and mileage sheets.

[redacted]					
10/14/2025	DVMS	DGS	1.3	☐	SSS Duties
10/16/2025	DVMS	DGS	1.3	☐	SSS Duties
10/20/0205	DVMS	HyVee	10	☑	Hy-Vee Produce Pick up
10/21/2025	DVMS	Villas	2.8	☑	SS Mtg/ Post Eval Conference
10/21/2025	DVMS	DGS	2.6	☑	SSS Duties
10/23/2025	DGS	Banner	6	☑	Holiday Support Meeting
10/23/2025	DVMS	DGS	1.3	☐	PT Conferences Switch
10/23/2025	DVMS	Hickory Grove	9.8	☑	Holiday Support Meeting
10/27/2025	DVMS	Hy-Vee	13.1	☑	Hy-Vee Produce Pick up–Villas–DGS– Back to DVMS
10/28/2025	DVMS	DGS	1.3	☐	SSS Duties
10/31/2025	DVMS	DMS	2.8	☑	Holiday Support Meeting
11/3/2025	DGS	DVMS	1.3	☐	Family Tour
11/3/2025	DVMS	Hy-Vee	13.1	☑	Hy-Vee Produce Pick up–Villas–DGS– Back to DVMS
11/4/2025	DVMS	DGS	2.6	☑	SSS Duties
11/5/25	DVMS	DGS	2.6	☑	Hope Pack Delivery
11/6/25	DVMS	DGS	2.6	☑	SSS Duties
11/7/25	DVMS	DHS	2.4	☑	Journalism Class
11/10/25	DVMS	Hy-Vee	13.1	☑	Hy-Vee Produce Pick up–Villas–DGS– Back to DVMS
11/12/25	DVMS	Peoria ROE	26	☑	SE Collaborative
11/13/25	DVMS	DGS	2.6	☑	SSS Duties
11/17/25	DVMS	Hy-Vee	13.1	☑	Hy-Vee Produce Pick up–Villas–DGS– Back to DVMS
11/20/2025	DVMS	DGS	1.3	☐	SSS Duties
11/24/25	DVMS	Villas	1.4	☐	Thanksgiving meal drop off
11/24/25	Villas	Banner/Hickory Grove	8.9	☐	Thanksgiving Meal Drop off: Villas to Banner to Hickory Grove back to DVMS
11/25/25	DVMS	DGS	1.3	☐	SSS Duties
12/1/25	DVMS	Hy-Vee	13.1	☑	Hy-Vee Produce Pick up–Villas–DGS– Back to DVMS
12/2/25	DVMS	DGS	1.3	☐	SSS Duties
12/8/25	DVMS	Hy-Vee	13.1	☑	Hy-Vee Produce Pick up–Villas–DGS– Back to DVMS
12/9/25	DVMS	DGS	1.3	☐	SSS Duties
12/10/25	DVMS	Toys for Tots	19.7	☑	Toys for Tots Pick up: Northwoods Mall-Old Room Place to Villas
12/11/25	DVMS	Villas	2.8	☑	Coordination Meeting
12/11/25	DVMS	DGS	1.3	☐	SSS Duties
12/12/25	DVMS	Villas	2.8	☑	Gift Organization
12/12/25	Villas	Banner/Hickory Grove	8.9	☐	Gift & Winter Food Drop off: Villas to Banner to Hickory Grove back to DVMS
12/15/25	DVMS	CXT Roasting	10.3	☐	Leadership Meeting
12/15/25	CXT Roasting	Target	3.6	☐	Wrapping Paper Pick up (for gifts)
12/15/25	Target	Villas	9.6	☐	Drop off wrapping paper
12/16/25	DVMS	DGS	1.3	☐	DVMS Staff Meeting to DGS MTSS Meetings
				☐	
				☐	
			233.7 Miles	**$163.59** Cost	**TOTAL**