

**March 12, 2025**

Bills: \$3,768,667.64

DD: \$25,577.58

Total: **\$3,794,245.22**

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# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2291

Voucher Date: 03/17/2025

Prepared By: \_\_\_\_\_

Printed: 03/06/2025 08:21:05 AM

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DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$25,577.58 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

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Fund		Amount
10	Fund 10	\$25,494.00
40	Fund 40	\$83.58
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		<b>\$25,577.58</b>

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2291

03/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Abigail Monahan		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$489.00
			Vendor Total:	\$489.00
April Gibson		40.E.0000.2550.410.00.01.000.00	Fuel	\$45.03
			Vendor Total:	\$45.03
Ellen Benefield		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement – DHS	\$978.00
			Vendor Total:	\$978.00
Grace Education Academy, LLC		10.E.0000.1912.600.00.01.000.00	SPED Tuition External	\$19,550.00
			Vendor Total:	\$19,550.00
Jennifer Anderson		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$705.00
			Vendor Total:	\$705.00
Jennifer Reece	REECEJ	40.E.0000.2550.410.00.01.000.00	Fuel	\$38.55
			Vendor Total:	\$38.55
Jill Shea		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$300.00
			Vendor Total:	\$300.00
Kayla Walden		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$705.00
			Vendor Total:	\$705.00
Lacey Colwell		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$489.00
			Vendor Total:	\$489.00
Marla Garcia				

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2291

03/17/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$705.00
			Vendor Total:	\$705.00
Peter Colgan	COLGPE			
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$250.00
			Vendor Total:	\$250.00
Samantha Condit				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$705.00
			Vendor Total:	\$705.00
Shannon Wrage				
		10.E.0000.2210.300.00.BL.000.00	Purchased Services – IDEA	\$129.00
			Vendor Total:	\$129.00
Thomas Wooden				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$489.00
			Vendor Total:	\$489.00
			Grand Total:	\$25,577.58

End of Report

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# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2290

Voucher Date: 02/26/2025

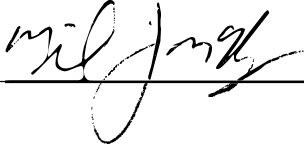
Prepared By: \_\_\_\_\_

Printed: 02/25/2025 08:43:30 AM

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DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$69,134.35 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.



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DUNLAP COMMUNITY UNIT SCHOOL DISTRICT  
#323

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Fund		Amount
20	Fund 20	\$69,134.35
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		<b>\$69,134.35</b>

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2290

02/26/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Homefield Energy		20.E.0000.2540.480.00.01.000.00 Check #: 107746	Gas and Electricity - DAC	\$1,775.65
		20.E.0000.2540.481.00.06.000.00 Check #: 107746	Gas and Electricity - DGS	\$1,977.90
		20.E.0000.2540.482.00.07.000.00 Check #: 107746	Gas and Electricity - WW	\$2,300.90
		20.E.0000.2540.483.00.05.000.00 Check #: 107746	Gas and Electricity - BES	\$2,757.94
		20.E.0000.2540.485.00.02.000.00 Check #: 107746	Gas and Electricity - DHS	\$28,928.70
		20.E.0000.2540.486.00.03.000.00 Check #: 107746	Gas and Electricity - DMS	\$8,782.27
		20.E.0000.2540.487.00.B5.000.00 Check #: 107746	Gas and Electricity - RES	\$5,312.65
		20.E.0000.2540.488.00.C8.000.00 Check #: 107746	Gas and Electricity - DVMS	\$9,043.66
		20.E.0000.2540.489.00.B4.000.00 Check #: 107746	Gas and Electricity - HGES	\$8,254.68
			Vendor Total:	\$69,134.35
			Grand Total:	\$69,134.35

End of Report

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# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2289

Voucher Date: 02/20/2025

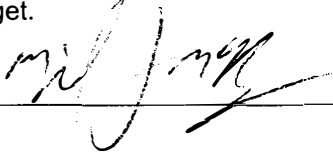
Prepared By: \_\_\_\_\_

Printed: 02/19/2025 09:59:17 AM

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DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$206,660.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

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Fund		Amount
40	Fund 40	\$206,660.00
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		\$206,660.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2289

02/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Central States Bus Sales	CENSTB	40.E.0000.2550.510.00.01.000.00 Check #: 107740	Capitol Outlay Equipment	\$206,660.00
Vendor Total:				\$206,660.00
Grand Total:				\$206,660.00

End of Report



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# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2292      Voucher Date: 03/13/2025      Prepared By: \_\_\_\_\_

Printed: 03/06/2025 08:38:13 AM

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DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$3,492,873.29 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

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Fund		Amount
10	Fund 10	\$310,792.70
20	Fund 20	\$84,180.15
30	Fund 30	\$3,000,150.00
40	Fund 40	\$62,206.10
61	County Schools Facility Sales Tax	\$7,148.61
80	Fund 80	\$28,395.73
		<hr/> <b>\$3,492,873.29</b>

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2292

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Accurate Biometrics Inc.		10.E.0000.2410.301.00.01.000.00 Check #: 107747	Purchased Services - District	\$737.75
			Vendor Total:	\$737.75
Advance Auto Parts		40.E.0000.2550.430.00.01.000.00 Check #: 107748	Supplies/Materials	\$2,245.11
			Vendor Total:	\$2,245.11
Ag-Land FS, Inc.	AGLAND	40.E.0000.2550.410.00.01.000.00 Check #: 107749	Fuel	\$36,760.52
		40.E.0000.2550.430.00.01.000.00 Check #: 107749	Supplies/Materials	\$209.55
			Vendor Total:	\$36,970.07
AGParts Worldwide, Inc.		10.E.0000.2900.500.00.01.000.00 Check #: 107750	Technology Capitol Outlay	\$6,832.05
			Vendor Total:	\$6,832.05
Airgas, USA Inc	AIRGAS	20.E.0000.2540.375.00.01.000.00 Check #: 107751	Gas Cylinder Lease and Fill	\$745.04
			Vendor Total:	\$745.04
Amazon Capital Services Inc.		10.A.0000.0163.000.00.02.000.00 Check #: 107752	Amount due from School - DHS	\$21.59
		10.A.0000.0163.000.00.B4.000.00 Check #: 107752	Amount due from School - HGES	\$197.10
		10.A.0000.0163.000.00.C8.000.00 Check #: 107752	Amount due from School - DVMS	\$219.32
		10.E.0000.1110.400.00.BT.000.00 Check #: 107752	Title III - supplies (odd)	\$16.92

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2292

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.420.00.05.000.00 Check #: 107752	Instructional Supplies – BES	\$1,373.86
		10.E.0000.1110.420.00.06.000.00 Check #: 107752	Instructional Supplies – DGS	\$196.36
		10.E.0000.1110.420.00.07.000.00 Check #: 107752	Instructional Supplies – WW	\$543.47
		10.E.0000.1110.431.00.05.000.00 Check #: 107752	Art Supplies – BES	\$1,187.43
		10.E.0000.1110.431.00.B5.000.00 Check #: 107752	Art Supplies – RES	\$1,285.36
		10.E.0000.1110.438.00.07.000.00 Check #: 107752	Science Supplies – WW	\$623.41
		10.E.0000.1120.420.00.03.000.00 Check #: 107752	Instructional Supplies – DMS	\$1,786.42
		10.E.0000.1120.420.00.C8.000.00 Check #: 107752	Instructional Supplies – DVMS	\$80.65
		10.E.0000.1130.420.00.02.000.00 Check #: 107752	Instructional Supplies – DHS	\$88.57
		10.E.0000.1200.400.00.BL.000.00 Check #: 107752	Flow-Through Supplies	\$595.48
		10.E.0000.1200.440.00.BL.000.00 Check #: 107752	IDEA – Speech and Motor Skills Supplies (odd)	\$87.05
		10.E.0000.1250.400.91.09.000.00 Check #: 107752	Title I – Instructional Supplies (odd)	\$4,571.51
		10.E.0000.1250.412.91.09.000.00 Check #: 107752	Title I – Set Aside Supplies (odd)	\$156.02
		10.E.0000.2130.400.00.01.000.00 Check #: 107752	Health Services Supplies	(\$63.74)
		10.E.0000.2220.410.00.01.000.00 Check #: 107752	Library Supplies – District	\$118.12
		10.E.0000.2320.410.00.01.000.00 Check #: 107752	Unit Office Supplies	\$2,713.94
		10.E.0000.2410.400.00.02.000.00 Check #: 107752	Office Supplies – DHS	\$60.13

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2292

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2410.400.00.03.000.00 Check #: 107752	Office Supplies – DMS	\$29.99
		10.E.0000.2410.400.00.05.000.00 Check #: 107752	Office Supplies – BES	\$192.27
		10.E.0000.2410.400.00.06.000.00 Check #: 107752	Office Supplies – DGS	\$64.56
		10.E.0000.2410.400.00.07.000.00 Check #: 107752	Office Supplies – WW	\$261.77
		10.e.0000.2410.400.00.B4.000.00 Check #: 107752	Office Supplies – HGES	\$165.12
		10.E.0000.2410.400.00.C8.000.00 Check #: 107752	Office Supplies – DVMS	\$19.39
		10.E.0000.3700.351.00.BB.000.00 Check #: 107752	Title II Professional Dev. – Private Scools (odd)	\$138.04
			Vendor Total:	\$16,730.11
American Pest Control	AMERPC	20.E.0000.2540.314.00.01.000.00 Check #: 107753	Pest Control	\$570.00
			Vendor Total:	\$570.00
Anderson's		10.E.0000.1110.420.00.06.000.00 Check #: 107754	Instructional Supplies – DGS	\$73.97
			Vendor Total:	\$73.97
Atlas Newco LLC	ATLASS	10.E.0000.1110.460.00.01.000.00 Check #: 107755	Instructional Paper	\$2,130.00
		20.E.0000.2540.410.00.01.000.00 Check #: 107755	Cleaning Supplies	\$8,511.50
		20.E.0000.2540.411.00.01.000.00 Check #: 107755	Paper Supplies	\$5,186.97
		20.E.0000.2540.420.00.01.000.00 Check #: 107755	General Supplies	\$2,030.45

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2292

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$17,858.92
Auto-Jet Muffler Corporation	AUTMUFF	40.E.0000.2550.430.00.01.000.00 Check #: 107756	Supplies/Materials	\$1,000.80
			Vendor Total:	\$1,000.80
Avant Assessment, LLC		10.E.0000.1110.404.00.01.000.00 Check #: 107757	Textbooks – New Adoptions & Renewals	\$1,299.80
			Vendor Total:	\$1,299.80
Bishop Bros., Inc.		20.E.0000.2540.310.00.01.000.00 Check #: 107758	Purchased Services – General	\$1,955.00
		20.E.0000.2540.520.00.01.000.00 Check #: 107758	Building Improvements Summer	\$43,638.30
			Vendor Total:	\$45,593.30
Bloomington High School		10.E.0000.1500.370.00.02.000.00 Check #: 107759	Athletic Entry Fees – DHS	\$400.00
			Vendor Total:	\$400.00
BNY Mellon Trust Company	BNYMELL	30.E.0000.5200.600.00.01.000.00 Check #: 107760	Interest Paid on Bonds	\$438,025.00
		30.E.0000.5300.600.00.01.000.00 Check #: 107760	Principal Paid on Bonds	\$1,620,000.00
			Vendor Total:	\$2,058,025.00
Bradfields, Inc.	BRADF	20.E.0000.2540.420.00.01.000.00 Check #: 107761	General Supplies	\$2,567.70
			Vendor Total:	\$2,567.70
Bridge Therapy For You, LLC		10.E.0000.2150.300.00.01.000.00 Check #: 107762	SLP Purchased Services	\$16,548.00

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2292

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$16,548.00
Bsn Sports	BSNSPOR	10.E.0000.1500.420.00.02.000.00 Check #: 107763	Wrestling Supplies - DHS	\$1,200.00
		10.E.0000.1500.432.00.02.000.00 Check #: 107763	Athletic Uniforms - DHS	\$1,611.20
			Vendor Total:	\$2,811.20
Buckingham Educational Services		10.E.0000.2900.310.00.BL.000.00 Check #: 107764	IDEA - Purchased Services (odd)	\$1,000.00
			Vendor Total:	\$1,000.00
CDS Office Technologies	37-1052665	10.E.0000.2410.320.00.01.000.00 Check #: 107765	Copy Machine Lease/Maintenance	\$7,363.97
			Vendor Total:	\$7,363.97
Centennial High School		10.E.0000.1500.370.00.02.000.00 Check #: 107766	Athletic Entry Fees - DHS	\$600.00
			Vendor Total:	\$600.00
Central Office Imprest	CENOIM	10.E.0000.1110.404.00.01.000.00 Check #: 107767	Textbooks - New Adoptions & Renewals	\$50.00
		10.E.0000.2210.310.00.01.000.00 Check #: 107767	In-Service Staff Development	\$3,050.00
		10.E.0000.2210.351.00.BB.000.00 Check #: 107767	Title II Professional Development (odd)	\$560.04
		10.E.0000.2210.351.91.C8.000.00 Check #: 107767	Title I - Professional Development - DVMS (odd)	\$605.44
		10.E.0000.2210.413.00.01.000.00 Check #: 107767	In-Service Staff Development Supplies	\$85.64
		10.R.1610.0000.000.00.01.000.00 Check #: 107767	Food Sales - Students	\$259.25

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2292

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.R.1790.0000.000.20.01.000.00 Check #: 107767	Gym Suits and Locks	\$43.00
		10.R.1790.0000.000.30.02.000.00 Check #: 107767	Student Activity Fee -DHS	\$15.00
		10.R.1790.0000.000.30.03.000.00 Check #: 107767	Student Activity Fee - MS	\$25.00
		10.R.1796.0000.000.PF.01.000.00 Check #: 107767	Activity Participation Fees	\$410.00
		10.R.1810.0000.000.10.01.000.00 Check #: 107767	Textbook Rental	\$735.00
		10.R.1811.0000.000.00.01.000.00 Check #: 107767	Technology Fee	\$190.00
			Vendor Total:	\$6,028.37
Central States Bus Sales	CENSTB	40.E.0000.2550.430.00.01.000.00 Check #: 107768	Supplies/Materials	\$9,084.04
			Vendor Total:	\$9,084.04
Chapman and Cutler LLP		30.E.0000.5400.300.00.01.000.00 Check #: 107769	Service Charge on Bonds	\$2,000.00
			Vendor Total:	\$2,000.00
Children's Home Association of Illinois		10.E.0000.1912.600.00.01.000.00 Check #: 107770	SPED Tuition External	\$10,798.56
			Vendor Total:	\$10,798.56
Cintas Corporation	CINCORP	40.E.0000.2550.320.00.01.000.00 Check #: 107771	Contractual Services	\$306.97
			Vendor Total:	\$306.97
Commerce Bank	COMMERCEBA	10.A.0000.0163.000.00.02.000.00 Check #: 107772	Amount due from School - DHS	\$6,432.75

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2292

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.A.0000.0163.000.00.03.000.00 Check #: 107772	Amount due from School – DMS	\$617.49
		10.A.0000.0163.000.00.B4.000.00 Check #: 107772	Amount due from School – HGES	\$370.57
		10.A.0000.0163.000.00.C8.000.00 Check #: 107772	Amount due from School – DVMS	\$1,053.55
		10.E.0000.1110.404.00.01.000.00 Check #: 107772	Textbooks – New Adoptions & Renewals	\$95.00
		10.E.0000.1110.420.00.B5.000.00 Check #: 107772	Instructional Supplies – RES	\$82.07
		10.E.0000.1120.420.00.03.000.00 Check #: 107772	Instructional Supplies – DMS	\$1,199.00
		10.E.0000.1200.300.00.01.000.00 Check #: 107772	SPED Professional Development & Mileage	\$541.80
		10.E.0000.1200.430.00.01.000.00 Check #: 107772	SPED Instructional Supplies	\$58.31
		10.E.0000.1200.430.00.BL.000.00 Check #: 107772	IDEA – Supplies (odd)	\$181.15
		10.E.0000.1225.400.00.BK.000.00 Check #: 107772	IDEA Preschool – Supplies (even)	\$324.07
		10.E.0000.2130.400.00.01.000.00 Check #: 107772	Health Services Supplies	\$2,086.00
		10.E.0000.2210.300.00.BL.000.00 Check #: 107772	Purchased Services – IDEA	\$1,319.06
		10.E.0000.2210.310.00.01.000.00 Check #: 107772	In-Service Staff Development	\$1,725.16
		10.E.0000.2210.351.00.06.000.00 Check #: 107772	Professional Development – DGS	\$120.00
		10.E.0000.2210.351.00.07.000.00 Check #: 107772	Professional Development – WW	\$275.00
		10.E.0000.2210.351.00.B4.000.00 Check #: 107772	Professional Development – HGES	\$318.78
		10.E.0000.2210.351.00.BB.000.00 Check #: 107772	Title II Professional Development (odd)	\$6,815.35



## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2292

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2210.351.00.BL.000.00 Check #: 107772	Professional Development – IDEA	\$2,829.17
		10.E.0000.2212.382.00.01.000.00 Check #: 107772	Curriculum Director/Specialist Professional Dues	\$67.00
		10.E.0000.2310.400.00.01.000.00 Check #: 107772	Board of Education Supplies and Materials	\$67.56
		10.E.0000.2320.300.00.01.000.00 Check #: 107772	Unit Office Purchased Services	\$78.22
		10.E.0000.2320.393.00.01.000.00 Check #: 107772	Superintendent Professional Development	\$220.00
		10.E.0000.2320.410.00.01.000.00 Check #: 107772	Unit Office Supplies	\$1,151.05
		10.E.0000.2410.301.00.01.000.00 Check #: 107772	Purchased Services – District	\$3,327.82
		10.E.0000.2410.395.00.02.000.00 Check #: 107772	Administrator Professional Development – DHS	\$214.00
		10.E.0000.2410.395.00.07.000.00 Check #: 107772	Administrator Professional Development – WW	\$325.00
		10.e.0000.2410.400.00.B4.000.00 Check #: 107772	Office Supplies – HGES	\$21.24
		10.E.0000.2410.510.00.BL.000.00 Check #: 107772	IDEA – Capital (odd)	\$156.71
		10.E.0000.2520.300.00.01.000.00 Check #: 107772	District Accounting Services	\$164.48
		10.E.0000.2640.355.TV.01.000.00 Check #: 107772	Teacher Vacancy Grant – Recruiting	\$350.00
		10.E.0000.2900.302.00.01.000.00 Check #: 107772	Technology HR/Finance	\$119.95
		10.E.0000.2900.306.00.01.000.00 Check #: 107772	Technology Curriculum	\$1,992.00
		10.E.0000.2900.320.00.BL.000.00 Check #: 107772	IDEA – Purchased Services (odd)	\$38.46

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2292

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.3000.300.00.01.000.00 Check #: 107772	Community Relations	\$112.22
		10.E.0000.3000.400.00.BT.000.00 Check #: 107772	Title III Supplies (odd)	\$25.08
		10.E.0000.3700.110.00.BL.000.00 Check #: 107772	Non-Public School services - IDEA	\$377.36
		10.E.0000.3700.351.00.BB.000.00 Check #: 107772	Title II Professional Dev. - Private Schools (odd)	\$999.00
		20.E.0000.2540.315.00.01.000.00 Check #: 107772	Grounds Upkeep	\$123.94
		20.E.0000.2540.420.00.01.000.00 Check #: 107772	General Supplies	\$603.55
		20.E.0000.2540.425.00.01.000.00 Check #: 107772	HVAC Supplies	\$733.87
		40.E.0000.2550.410.00.01.000.00 Check #: 107772	Fuel	\$181.65
		40.E.0000.2550.430.00.01.000.00 Check #: 107772	Supplies/Materials	\$1,929.57
			Vendor Total:	\$39,824.01
Confidential Security Corp		10.E.0000.2410.301.00.01.000.00 Check #: 107773	Purchased Services - District	\$197.00
			Vendor Total:	\$197.00
Cornerstones of Care Inc		10.E.0000.2210.351.91.07.000.00 Check #: 107774	Title I - Professional Development - WW (odd)	\$450.00
			Vendor Total:	\$450.00
Curriculum Associates	CURRAS	10.E.0000.1110.420.00.05.000.00 Check #: 107775	Instructional Supplies - BES	\$125.16
			Vendor Total:	\$125.16
De Lage Landen Public Finance LLC				

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2292

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Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2410.320.00.01.000.00 Check #: 107776	Copy Machine Lease/Maintenance	\$4,615.11
			Vendor Total:	\$4,615.11
DGS Imprest Fund	DGSIMPREST			
		10.E.0000.1110.420.00.06.000.00 Check #: 107777	Instructional Supplies - DGS	\$36.42
		10.E.0000.1110.438.00.06.000.00 Check #: 107777	Science Supplies - DGS	\$399.99
			Vendor Total:	\$436.41
DHS Activity Account	DHSACTIVIT			
		10.R.1790.0000.000.30.02.000.00 Check #: 107778	Student Activity Fee -DHS	\$3,662.50
			Vendor Total:	\$3,662.50
DHS IHSA Imprest Fund	DHSIHS			
		10.E.0000.1500.140.00.02.000.00 Check #: 107779	Game Help - DHS	\$1,572.50
		10.E.0000.1500.310.00.02.000.00 Check #: 107779	Game Officials - DHS	\$208.00
		10.E.0000.1500.313.00.02.000.00 Check #: 107779	Activities Security - DHS	\$2,490.00
		10.E.0000.1500.370.00.02.000.00 Check #: 107779	Athletic Entry Fees - DHS	\$3,265.00
		10.E.0000.1500.415.00.02.000.00 Check #: 107779	Softball Supplies - DHS	\$141.65
		10.E.0000.1500.419.00.02.000.00 Check #: 107779	Academic Team Supplies - DHS	\$515.00
		10.E.0000.1500.425.00.02.000.00 Check #: 107779	Girls Track - DHS	\$135.00
			Vendor Total:	\$8,327.15
DHS Imprest Fund	DHSIM			
		10.E.0000.1130.303.00.02.000.00 Check #: 107780	Accompanist/Organist Fees - DHS	\$980.00

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2292

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Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1130.420.00.02.000.00 Check #: 107780	Instructional Supplies - DHS	\$260.23
		10.E.0000.1500.313.00.02.000.00 Check #: 107780	Activities Security - DHS	\$1,425.00
			Vendor Total:	\$2,665.23
Discount Rocketry		10.E.0000.1110.438.00.06.000.00 Check #: 107781	Science Supplies - DGS	\$603.85
			Vendor Total:	\$603.85
DMS Activity Account	DMSACTIVIT	10.R.1790.0000.000.30.03.000.00 Check #: 107782	Student Activity Fee - MS	\$2,382.00
			Vendor Total:	\$2,382.00
DMS Imprest Fund	DMSIMPREST	10.E.0000.1120.303.00.03.000.00 Check #: 107783	Accompanist/Organist Fees - DMS	\$965.00
		10.E.0000.1500.310.00.03.000.00 Check #: 107783	Game Officials - DMS	\$1,608.00
			Vendor Total:	\$2,573.00
DVMS Activity Account	DVMSACTIVI	10.R.1790.0000.000.30.03.000.00 Check #: 107784	Student Activity Fee - MS	\$2,295.00
			Vendor Total:	\$2,295.00
DVMS Imprest Fund	DVMSIMPRES	10.E.0000.1120.303.00.C8.000.00 Check #: 107785	Accompanist/Organist Fees - DVMS	\$1,376.00
		10.E.0000.1120.420.00.C8.000.00 Check #: 107785	Instructional Supplies - DVMS	\$619.31
		10.E.0000.1120.452.00.C8.000.00 Check #: 107785	Science Supplies - DVMS	\$68.38
		10.E.0000.1400.450.00.C8.000.00 Check #: 107785	Vocational Supplies - DVMS	\$134.00

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2292

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1500.310.00.C8.000.00 <b>Check #: 107785</b>	Game Officials – DVMS	\$270.00
		10.E.0000.1500.457.00.C8.000.00 <b>Check #: 107785</b>	Girls Sports – DVMS	\$15.33
		10.E.0000.1500.467.00.C8.000.00 <b>Check #: 107785</b>	Boys Sports – DVMS	\$15.33
			Vendor Total:	\$2,498.35
Dyslexia Awareness Network		10.E.0000.1200.301.00.01.000.00 <b>Check #: 107786</b>	SPED Purchased Services	\$975.00
			Vendor Total:	\$975.00
Easter Seals Central Illinois		10.E.0000.1912.600.00.01.000.00 <b>Check #: 107787</b>	SPED Tuition External	\$2,013.21
			Vendor Total:	\$2,013.21
EI US, LLC		10.E.0000.4220.610.00.01.000.00 <b>Check #: 107788</b>	SPED Tuition – Other Government Entities	\$662.35
			Vendor Total:	\$662.35
Elizabeth Clarke		10.E.0000.1200.160.00.C8.000.00 <b>Check #: 107789</b>	SPED Aide Salaries – DVMS	\$240.00
			Vendor Total:	\$240.00
Environmental Controls	ENVCONT	20.E.0000.2540.300.00.01.000.00 <b>Check #: 107790</b>	HVAC Purchased Services	\$1,050.00
			Vendor Total:	\$1,050.00
Farnsworth Group	FARGROU	61.E.0000.2530.500.00.01.000.00 <b>Check #: 107791</b>	CSFST Capital Outlay	\$7,148.61
			Vendor Total:	\$7,148.61
Five Star Water				

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2292

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Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		40.E.0000.2550.320.00.01.000.00 Check #: 107792	Contractual Services	\$140.52
			Vendor Total:	\$140.52
Flinn Scientific, Inc.	FLINN	10.E.0000.1120.452.00.03.000.00 Check #: 107793	Science Supplies – DMS	\$399.63
			Vendor Total:	\$399.63
FW Boland Plumbing Inc		20.E.0000.2540.310.00.01.000.00 Check #: 107794	Purchased Services – General	\$313.28
			Vendor Total:	\$313.28
Galesburg High School		10.E.0000.1500.370.00.02.000.00 Check #: 107795	Athletic Entry Fees – DHS	\$725.00
			Vendor Total:	\$725.00
Geneseo High School		10.E.0000.1500.370.00.02.000.00 Check #: 107796	Athletic Entry Fees – DHS	\$70.00
			Vendor Total:	\$70.00
German-Bliss Equipment	GERMAN	40.E.0000.2550.311.00.01.000.00 Check #: 107797	Vehicle Inspections	\$913.50
			Vendor Total:	\$913.50
Gordon Food Service	GORFOOD	10.E.0000.2560.410.00.01.000.00 Check #: 107798	Food Services Food Supplies	\$67,878.04
		10.E.0000.2560.420.00.01.000.00 Check #: 107798	Food Services Miscellaneous Supplies	\$4,279.32
			Vendor Total:	\$72,157.36
Grainger	GRAING	20.E.0000.2540.410.00.02.000.00 Check #: 107799	Custodial Supplies – DHS	\$75.38

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2292

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$75.38
Green Chevrolet Peoria	GREEN	40.E.0000.2550.430.00.01.000.00 Check #: 107800	Supplies/Materials	\$476.86
			Vendor Total:	\$476.86
Greg Neaveill Dist., Inc.	GRENEAV	10.E.0000.2560.410.SA.01.000.00 Check #: 107801	Food Services Food Supplies - Supply Chain Assista	\$11,700.18
			Vendor Total:	\$11,700.18
Heart Technologies, Inc.	HEARTT	10.E.0000.2900.303.00.01.000.00 Check #: 107802	Technology Systems	\$1,585.10
			Vendor Total:	\$1,585.10
Heartsmart.com		10.E.0000.2130.400.00.01.000.00 Check #: 107803	Health Services Supplies	\$1,978.00
			Vendor Total:	\$1,978.00
Helm Service		20.E.0000.2540.300.00.01.000.00 Check #: 107804	HVAC Purchased Services	\$3,758.48
			Vendor Total:	\$3,758.48
Hodges Loizzi Eisenhammer Rodick & Kohn		80.E.0000.2369.309.00.01.000.00 Check #: 107805	Legal Services	\$3,651.70
			Vendor Total:	\$3,651.70
Hy-Vee Accounts Receivable		10.E.0000.1400.420.00.02.000.00 Check #: 107806	Vocational Supplies - DHS	\$58.32
			Vendor Total:	\$58.32
Imagine Learning LLC				

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

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Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1250.410.91.B5.000.00 Check #: 107807	Title I - Supplies - RES (odd)	\$995.50
			Vendor Total:	\$995.50
Ingram Library Services LLC		10.E.0000.2220.410.00.01.000.00 Check #: 107808	Library Supplies - District	\$525.26
			Vendor Total:	\$525.26
Integra Realty Resources - St. Louis		10.E.0000.2310.313.00.01.000.00 Check #: 107809	External Consultant Services	\$1,750.00
			Vendor Total:	\$1,750.00
ITsavvy LLC		10.E.0000.2900.500.00.01.000.00 Check #: 107810	Technology Capitol Outlay	\$4,990.00
			Vendor Total:	\$4,990.00
J.W. Pepper & Sons, Inc.	PEPPER	10.E.0000.1120.480.00.C8.000.00 Check #: 107811	Orchestra Supplies - DVMS	\$27.98
			Vendor Total:	\$27.98
Jimax		80.E.0000.2540.317.00.01.000.00 Check #: 107812	Snow Removal	\$15,367.73
			Vendor Total:	\$15,367.73
Johnson Controls Fire Protection		20.E.0000.2540.310.00.01.000.00 Check #: 107813	Purchased Services - General	\$2,253.18
			Vendor Total:	\$2,253.18
Joshua Leyda		10.E.0000.1130.436.00.02.000.00 Check #: 107814	Instrumental Supplies - DHS	\$3,426.07
			Vendor Total:	\$3,426.07



## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
Kidder Music Service, Inc.	KIDDER	10.E.0000.1110.437.00.B4.000.00 <b>Check #: 107815</b>	Vocal Music - HGES	\$109.99
		10.E.0000.1120.436.00.C8.000.00 <b>Check #: 107815</b>	Instrumental Music - DVMS	\$389.31
			Vendor Total:	\$499.30
Lakeshore	LAKES	10.A.0000.0163.000.00.06.000.00 <b>Check #: 107816</b>	Amount due from School - DGS	\$55.97
		10.E.0000.1110.420.00.06.000.00 <b>Check #: 107816</b>	Instructional Supplies - DGS	\$152.84
			Vendor Total:	\$208.81
Lanter Distributing		10.E.0000.2560.300.00.01.000.00 <b>Check #: 107817</b>	Food Services Purchased Services	\$2,266.88
				Vendor Total:
Lawson Products, Inc.	LAWSON	40.E.0000.2550.430.00.01.000.00 <b>Check #: 107818</b>	Supplies/Materials	\$481.00
				Vendor Total:
McGraw-Hill Companies_MCGRHL	MCGRHL	10.E.0000.1110.404.00.01.000.00 <b>Check #: 107819</b>	Textbooks - New Adoptions & Renewals	\$2,085.75
				Vendor Total:
Mechanical Service, Inc		20.E.0000.2540.300.00.01.000.00 <b>Check #: 107820</b>	HVAC Purchased Services	\$3,751.02
				Vendor Total:
Menards - Peoria	MENARD	20.E.0000.2540.410.00.05.000.00 <b>Check #: 107821</b>	Custodial Supplies - BES	\$229.99
				Vendor Total:

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
Metamora High school		10.E.0000.1500.370.00.02.000.00 Check #: 107822	Athletic Entry Fees - DHS	\$275.00
			Vendor Total:	\$275.00
Miller, Hall & Triggs	MILLE	80.E.0000.2369.309.00.01.000.00 Check #: 107823	Legal Services	\$9,376.30
			Vendor Total:	\$9,376.30
Moline High School		10.E.0000.1500.370.00.02.000.00 Check #: 107824	Athletic Entry Fees - DHS	\$100.00
			Vendor Total:	\$100.00
Morton CUSD 709		10.E.0000.4000.300.00.BT.000.00 Check #: 107825	Title III - Purchased Services	\$3,474.40
			Vendor Total:	\$3,474.40
Morton High School		10.E.0000.1500.370.00.02.000.00 Check #: 107826	Athletic Entry Fees - DHS	\$200.00
			Vendor Total:	\$200.00
National School Forms	NATSCF	10.E.0000.2410.400.00.C8.000.00 Check #: 107827	Office Supplies - DVMS	\$202.37
			Vendor Total:	\$202.37
Ottawa High School		10.E.0000.1500.370.00.02.000.00 Check #: 107828	Athletic Entry Fees - DHS	\$175.00
			Vendor Total:	\$175.00
Parts Town LLC		20.E.0000.2540.505.00.01.000.00 Check #: 107829	Kitchen Equipment	\$265.75

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$265.75
Pearson - Clinical Assessment		10.E.0000.2230.400.00.BL.000.00 Check #: 107830	IDEA – Supplies (odd)	\$1,067.88
			Vendor Total:	\$1,067.88
Peoria Charter Coach Co.	PEOCHA	10.E.0000.1500.412.00.02.000.00 Check #: 107831	Boys Basketball Supplies – DHS	\$1,350.00
			Vendor Total:	\$1,350.00
Peoria County Regional Office of Ed	PeoriaROE	10.E.0000.4220.610.00.01.000.00 Check #: 107832	SPED Tuition – Other Government Entities	\$210.00
			Vendor Total:	\$210.00
Peoria Public School Dist.#150	PEOSCD	10.E.0000.1912.600.00.01.000.00 Check #: 107833	SPED Tuition External	\$21,207.60
			Vendor Total:	\$21,207.60
Peoria Regional Learning Center		10.E.0000.1912.600.00.01.000.00 Check #: 107834	SPED Tuition External	\$3,880.00
			Vendor Total:	\$3,880.00
Peoria Tire & Vulcanizing	PEOTI	40.E.0000.2550.310.00.01.000.00 Check #: 107835	Vehicle Repairs and Maintenance	\$2,493.70
		40.E.0000.2550.430.00.01.000.00 Check #: 107835	Supplies /Materials	(\$30.00)
			Vendor Total:	\$2,463.70
Pepsi Cola General Bottle	PEPSI	10.E.0000.2560.410.00.01.000.00 Check #: 107836	Food Services Food Supplies	\$1,409.70
			Vendor Total:	\$1,409.70

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
PIP Printing	PIPPRT	10.E.0000.3700.400.91.09.000.00 Check #: 107837	Title I - Parental Involvement Supplies (odd)	\$655.00
			Vendor Total:	\$655.00
Powerschool Group, LLC		10.E.0000.2210.310.00.01.000.00 Check #: 107838	In-Service Staff Development	\$760.00
			Vendor Total:	\$760.00
Psychemedics		10.E.0000.1500.303.00.02.000.00 Check #: 107839	Drug Testing - DHS	\$783.00
			Vendor Total:	\$783.00
Purity Plus	PURPLUS	10.E.0000.2410.400.00.03.000.00 Check #: 107840	Office Supplies - DMS	\$38.35
		10.E.0000.2410.400.00.C8.000.00 Check #: 107840	Office Supplies - DVMS	\$38.35
			Vendor Total:	\$76.70
Quadient Finance USA, Inc		10.E.0000.2320.300.00.01.000.00 Check #: 107841	Unit Office Purchased Services	\$150.00
			Vendor Total:	\$150.00
Rogers Supply Company Inc		20.E.0000.2540.425.00.01.000.00 Check #: 107842	HVAC Supplies	\$339.52
			Vendor Total:	\$339.52
Royal Imaging Supplies	ROYIMAG	10.E.0000.1110.420.00.B5.000.00 Check #: 107843	Instructional Supplies - RES	\$656.80
			Vendor Total:	\$656.80
School Specialty				

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

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03/13/2025

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.438.00.05.000.00 Check #: 107844	Science Supplies – BES	\$426.00
			Vendor Total:	\$426.00
Seico Inc		20.E.0000.2540.310.00.01.000.00 Check #: 107845	Purchased Services – General	\$1,399.00
			Vendor Total:	\$1,399.00
Specialized Education of Illinois Inc		10.E.0000.1912.600.00.01.000.00 Check #: 107846	SPED Tuition External	\$20,908.29
			Vendor Total:	\$20,908.29
Super Duper Publications	SUPDUPE	10.E.0000.1200.400.00.BL.000.00 Check #: 107847	Flow-Through Supplies	\$350.95
			Vendor Total:	\$350.95
Supreme Radio Communication	SUPRAD	40.E.0000.2550.430.00.01.000.00 Check #: 107848	Supplies/Materials	\$620.00
			Vendor Total:	\$620.00
TCI Companies	TRIIRRI	20.E.0000.2540.315.00.01.000.00 Check #: 107849	Grounds Upkeep	\$1,016.00
			Vendor Total:	\$1,016.00
Teacher Direct	TEADIRE	10.E.0000.1110.420.00.07.000.00 Check #: 107850	Instructional Supplies – WW	\$135.72
			Vendor Total:	\$135.72
The Home Depot Pro/ Supply Works		10.E.0000.2560.420.00.01.000.00 Check #: 107851	Food Services Miscellaneous Supplies	\$1,766.62
		20.E.0000.2540.410.00.06.000.00 Check #: 107851	Custodial Supplies – DGS	\$256.47

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

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03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,023.09
Thyssen Krup Elevator	THYKRUP	20.E.0000.2540.310.00.01.000.00 Check #: 107852	Purchased Services – General	\$574.68
			Vendor Total:	\$574.68
Triad High School		10.E.0000.1500.370.00.02.000.00 Check #: 107853	Athletic Entry Fees – DHS	\$100.00
			Vendor Total:	\$100.00
UMB BANK		30.E.0000.5200.600.00.01.000.00 Check #: 107854	Interest Paid on Bonds	\$155,125.00
		30.E.0000.5300.600.00.01.000.00 Check #: 107854	Principal Paid on Bonds	\$785,000.00
			Vendor Total:	\$940,125.00
United Refrigeration, Inc.	UNIREFR	20.E.0000.2540.425.00.01.000.00 Check #: 107855	HVAC Supplies	\$1,085.62
			Vendor Total:	\$1,085.62
United Township High School		10.E.0000.1500.370.00.02.000.00 Check #: 107856	Athletic Entry Fees – DHS	\$250.00
			Vendor Total:	\$250.00
University High School		10.E.0000.1500.370.00.02.000.00 Check #: 107857	Athletic Entry Fees – DHS	\$200.00
			Vendor Total:	\$200.00
Walz Label & Mailing Systems		10.E.0000.2320.410.00.01.000.00 Check #: 107858	Unit Office Supplies	\$246.00
			Vendor Total:	\$246.00

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2292

03/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Western Specialty Contractors	PEOROO	20.E.0000.2540.520.00.01.000.00 Check #: 107859	Building Improvements Summer	\$1,145.46
			Vendor Total:	\$1,145.46
Wight Chevrolet	WIGHT	40.E.0000.2550.430.00.01.000.00 Check #: 107860	Supplies / Materials	\$5,392.31
			Vendor Total:	\$5,392.31
			Grand Total:	\$3,492,873.29

End of Report

<b><u>Invoice</u></b>	<b><u>Vendor</u></b>	<b><u>Total</u></b>
Mileage 02/25	Jill Shea	\$300.00
Mileage 02/25	Peter Colgan	\$250.00
		<b>\$550.00</b>



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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:: 2/19/2025

Name:: Shea, Jill Annette

Primary Worksite:: Dunlap High School

PO#: N/A

Date of Expense:: 12/20/2024

Type of Expense (1):: Mileage between schools

Type of Expense - Other (1):: 11 E CCC 1110 39 - CCC 1

\$ Amount of Expense (1):: \$300

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: 5

If Mileage - Travel Reason:

If Mileage - Starting School: WW

If Mileage - Travel Destination: \_\_\_\_\_

If Mileage - Total Miles Driven: \_\_\_\_\_

Please remember to attach all receipts and mileage sheets.

DUNLAP COMMUNITY UNIT DISTRICT #323  
REIMBURSABLE EXPENSE RECORD

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Today's Date:: 2/18/2025

Name:: Colgan, Peter J

Primary Worksite:: Banner Elementary School

PO#:: N/A

Date of Expense:: 2/18/2025

Type of Expense (1):: Mileage between schools - per contract

Type of Expense - Other (1):: 100 miles 110 31.2 00 01

\$ Amount of Expense (1):: 250.00

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: 2

Mileage Between Schools - # of Days/Week: 5

If Mileage - Travel Reason: day is split between elementary and middle school

If Mileage - Starting School: \_\_\_\_\_

If Mileage - Travel Destination: \_\_\_\_\_

If Mileage - Total Miles Driven: \_\_\_\_\_

Please remember to attach all receipts and mileage sheets.