

February 20, 2025

Bills: \$915,931.33

DD: \$49,401.40

Total: **\$965,332.73**

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2288

Voucher Date: 02/21/2025

Prepared By: _____

Printed: 02/13/2025 10:54:15 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 \$769,682.30 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

Fund		Amount
10	Fund 10	\$429,482.89
20	Fund 20	\$125,564.98
40	Fund 40	\$43,537.02
61	County Schools Facility Sales Tax	\$63,067.83
80	Fund 80	\$102,127.08
90	Fund 90	\$5,902.50
		<hr/> \$769,682.30

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2288

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
95 Percent Group LLC	95PERCE	10.E.0000.1110.404.00.01.000.00 Check #: 107613	Textbooks – New Adoptions & Renewals	\$1,650.00
			Vendor Total:	\$1,650.00
Accurate Biometrics Inc.		10.E.0000.2410.301.00.01.000.00 Check #: 107614	Purchased Services – District	\$851.25
			Vendor Total:	\$851.25
Acutrans, Inc		10.E.0000.2190.120.00.01.000.00 Check #: 107615	Other Support Services – salaries	\$294.30
			Vendor Total:	\$294.30
Advance Auto Parts		40.E.0000.2550.430.00.01.000.00 Check #: 107616	Supplies/Materials	\$1,852.57
			Vendor Total:	\$1,852.57
Advanced Audio & Lighting Systems Inc.	ADVAL	20.E.0000.2540.310.00.01.000.00 Check #: 107617	Purchased Services – General	\$1,342.80
			Vendor Total:	\$1,342.80
Ag-Land FS, Inc.	AGLAND	40.E.0000.2550.410.00.01.000.00 Check #: 107618	Fuel	\$32,795.66
			Vendor Total:	\$32,795.66
AGParts Worldwide, Inc.		10.E.0000.2900.321.00.01.000.00 Check #: 107619	1:1 Repairs and Supplies	\$751.20
			Vendor Total:	\$751.20
Airgas, USA Inc	AIRGAS	20.E.0000.2540.375.00.01.000.00 Check #: 107620	Gas Cylinder Lease and Fill	\$583.52

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2288

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$583.52
Amazon Capital Services Inc.		10.A.0000.0163.000.00.02.000.00 Check #: 107621	Amount due from School – DHS	\$948.87
		10.A.0000.0163.000.00.B4.000.00 Check #: 107621	Amount due from School – HGES	\$834.23
		10.A.0000.0163.000.00.C8.000.00 Check #: 107621	Amount due from School – DVMS	\$2,065.62
		10.E.0000.1110.400.00.BT.000.00 Check #: 107621	Title III – supplies (odd)	\$149.94
		10.E.0000.1110.420.00.05.000.00 Check #: 107621	Instructional Supplies – BES	\$352.94
		10.E.0000.1110.420.00.06.000.00 Check #: 107621	Instructional Supplies – DGS	\$186.54
		10.E.0000.1110.420.00.B4.000.00 Check #: 107621	Instructional Supplies – HGES	\$39.79
		10.E.0000.1110.420.00.B5.000.00 Check #: 107621	Instructional Supplies – RES	\$93.90
		10.E.0000.1110.436.00.B5.000.00 Check #: 107621	Instrumental Music – RES	\$31.97
		10.E.0000.1110.438.00.06.000.00 Check #: 107621	Science Supplies – DGS	\$132.54
		10.E.0000.1120.420.00.03.000.00 Check #: 107621	Instructional Supplies – DMS	\$525.37
		10.E.0000.1120.420.00.C8.000.00 Check #: 107621	Instructional Supplies – DVMS	\$98.47
		10.E.0000.1120.452.00.C8.000.00 Check #: 107621	Science Supplies – DVMS	\$202.09
		10.E.0000.1130.420.00.02.000.00 Check #: 107621	Instructional Supplies – DHS	\$2,522.07
		10.E.0000.1200.300.00.BM.000.00 Check #: 107621	Purchased Services – IDEA	\$377.56
		10.E.0000.1200.410.00.BL.000.00 Check #: 107621	IDEA – supplies (odd)	\$896.36

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

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02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1200.430.00.01.000.00 Check #: 107621	SPED Instructional Supplies	\$203.72
		10.E.0000.1225.400.00.BJ.000.00 Check #: 107621	IDEA Preschool – Supplies (odd)	\$456.07
		10.E.0000.1225.400.00.BK.000.00 Check #: 107621	IDEA Preschool – Supplies (even)	\$33.99
		10.E.0000.1250.400.91.09.000.00 Check #: 107621	Title I – Instructional Supplies (odd)	\$448.53
		10.E.0000.1250.412.91.09.000.00 Check #: 107621	Title I – Set Aside Supplies (odd)	\$129.32
		10.E.0000.1500.457.00.C8.000.00 Check #: 107621	Girls Sports – DVMS	\$509.80
		10.E.0000.1650.410.00.01.000.00 Check #: 107621	Gifted Supplies (odd)	\$21.98
		10.E.0000.2130.400.00.01.000.00 Check #: 107621	Health Services Supplies	\$1,246.65
		10.E.0000.2210.413.00.01.000.00 Check #: 107621	In–Service Staff Development Supplies	\$428.01
		10.E.0000.2220.415.00.69.000.00 Check #: 107621	State Library Grant Supplies	\$245.40
		10.E.0000.2320.410.00.01.000.00 Check #: 107621	Unit Office Supplies	\$111.14
		10.E.0000.2410.400.00.02.000.00 Check #: 107621	Office Supplies – DHS	\$1,078.64
		10.E.0000.2410.400.00.05.000.00 Check #: 107621	Office Supplies – BES	\$70.14
		10.E.0000.2410.400.00.07.000.00 Check #: 107621	Office Supplies – WW	\$332.43
		10.e.0000.2410.400.00.B4.000.00 Check #: 107621	Office Supplies – HGES	\$365.03
		10.E.0000.2410.400.00.B5.000.00 Check #: 107621	Office Supplies – RES	\$354.89
		10.E.0000.2410.400.00.C8.000.00 Check #: 107621	Office Supplies – DVMS	\$273.71

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

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02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2900.310.00.BL.000.00 Check #: 107621	IDEA - Purchased Services (odd)	\$1,596.49
		10.E.0000.2900.400.00.01.000.00 Check #: 107621	Technology Supplies	\$1,217.28
		10.E.0000.2900.500.00.01.000.00 Check #: 107621	Technology Capitol Outlay	\$1,249.00
			Vendor Total:	\$19,830.48
American Pest Control	AMERPC	20.E.0000.2540.314.00.01.000.00 Check #: 107622	Pest Control	\$682.00
			Vendor Total:	\$682.00
Anita Frei		10.E.0000.1200.301.00.01.000.00 Check #: 107623	SPED Purchased Services	\$1,800.00
			Vendor Total:	\$1,800.00
Atlas Newco LLC	ATLASS	10.E.0000.1110.460.00.01.000.00 Check #: 107624	Instructional Paper	\$8,520.00
		20.E.0000.2540.410.00.01.000.00 Check #: 107624	Cleaning Supplies	\$6,793.12
		20.E.0000.2540.411.00.01.000.00 Check #: 107624	Paper Supplies	\$6,900.10
		20.E.0000.2540.420.00.01.000.00 Check #: 107624	General Supplies	\$2,838.70
			Vendor Total:	\$25,051.92
BES Imprest Fund	BESIMPREST	10.E.0000.1110.420.00.05.000.00 Check #: 107625	Instructional Supplies - BES	\$80.00
			Vendor Total:	\$80.00
Brainpop LLC	BRAINPO	10.E.0000.1110.420.00.05.000.00 Check #: 107626	Instructional Supplies - BES	\$302.50

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Voucher Supplement Account Summary

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02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$302.50
Bridge Therapy For You, LLC		10.E.0000.2150.300.00.01.000.00 Check #: 107627	SLP Purchased Services	\$17,640.00
			Vendor Total:	\$17,640.00
Brok Hadden		40.E.0000.2550.321.00.01.000.00 Check #: 107628	Miscellaneous Services and Security	\$458.28
			Vendor Total:	\$458.28
Cady Oil Company		40.E.0000.2550.311.00.01.000.00 Check #: 107629	Vehicle Inspections	\$74.00
			Vendor Total:	\$74.00
Carle Health		40.E.0000.2550.390.00.01.000.00 Check #: 107630	Health Exams	\$2,293.00
			Vendor Total:	\$2,293.00
Cazenovia Salt, Inc.	CAZSALT	20.E.0000.2540.410.00.02.000.00 Check #: 107631	Custodial Supplies - DHS	\$431.20
		20.E.0000.2540.410.00.05.000.00 Check #: 107631	Custodial Supplies - BES	\$444.00
		20.E.0000.2540.410.00.06.000.00 Check #: 107631	Custodial Supplies - DGS	\$135.60
		20.E.0000.2540.410.00.C8.000.00 Check #: 107631	Custodial Supplies - DVMS	\$442.00
		20.E.0000.2540.420.00.01.000.00 Check #: 107631	General Supplies	\$363.00
			Vendor Total:	\$1,815.80
CDS Office Technologies	37-1052665	10.E.0000.2410.320.00.01.000.00 Check #: 107632	Copy Machine Lease/Maintenance	\$4,906.53

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02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$4,906.53
Central States Bus Sales	CENSTB	40.E.0000.2550.430.00.01.000.00 Check #: 107633	Supplies / Materials	\$1,491.52
			Vendor Total:	\$1,491.52
Centre State	CENSTAT	40.E.0000.2550.430.00.01.000.00 Check #: 107634	Supplies / Materials	\$108.73
			Vendor Total:	\$108.73
CHEMSEARCH		20.E.0000.2540.350.00.01.000.00 Check #: 107635	Water Service	\$850.27
			Vendor Total:	\$850.27
Children's Home Association of Illinois		10.E.0000.1912.600.00.01.000.00 Check #: 107636	SPED Tuition External	\$8,998.80
			Vendor Total:	\$8,998.80
Cintas Corporation	CINCORP	40.E.0000.2550.320.00.01.000.00 Check #: 107637	Contractual Services	\$173.96
			Vendor Total:	\$173.96
Commerce Bank	COMMERCEBA	10.A.0000.0163.000.00.02.000.00 Check #: 107638	Amount due from School – DHS	\$1,337.57
		10.A.0000.0163.000.00.B4.000.00 Check #: 107638	Amount due from School – HGES	\$144.14
		10.E.0000.1110.400.00.BT.000.00 Check #: 107638	Title III – supplies (odd)	\$225.17
		10.E.0000.1110.404.00.01.000.00 Check #: 107638	Textbooks – New Adoptions & Renewals	\$40.00
		10.E.0000.1110.420.00.05.000.00 Check #: 107638	Instructional Supplies – BES	\$144.00

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02/21/2025

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.420.00.06.000.00 Check #: 107638	Instructional Supplies – DGS	\$199.00
		10.E.0000.1110.420.00.B5.000.00 Check #: 107638	Instructional Supplies – RES	\$0.00
		10.E.0000.1120.420.00.C8.000.00 Check #: 107638	Instructional Supplies – DVMS	\$308.30
		10.E.0000.1200.300.00.01.000.00 Check #: 107638	SPED Professional Development & Mileage	\$1,137.86
		10.E.0000.1200.300.00.BM.000.00 Check #: 107638	Purchased Services – IDEA	\$228.35
		10.E.0000.1200.310.00.BM.000.00 Check #: 107638	IDEA – SPED Purchased Services – Training	\$3,197.49
		10.E.0000.1200.403.00.01.000.00 Check #: 107638	Psychology & Social Work Supplies	\$34.97
		10.E.0000.1200.420.00.BL.000.00 Check #: 107638	IDEA – Intervention Supplies (odd)	\$49.60
		10.E.0000.1200.430.00.BM.000.00 Check #: 107638	IDEA – Supplies – instructional	\$68.40
		10.E.0000.1225.400.00.BJ.000.00 Check #: 107638	IDEA Preschool – Supplies (odd)	\$315.70
		10.E.0000.1250.400.91.09.000.00 Check #: 107638	Title I – Instructional Supplies (odd)	\$215.44
		10.E.0000.1400.450.00.03.000.00 Check #: 107638	Vocational Supplies – DMS	\$239.88
		10.E.0000.1500.310.00.02.000.00 Check #: 107638	Game Officials – DHS	\$287.69
		10.E.0000.1500.382.00.02.000.00 Check #: 107638	Athletic Director – Administrator Dues	\$628.00
		10.E.0000.1500.419.00.02.000.00 Check #: 107638	Academic Team Supplies – DHS	\$390.00
		10.E.0000.1500.437.00.02.000.00 Check #: 107638	Girls Lacrosse DHS	\$289.99
		10.E.0000.2130.400.00.01.000.00 Check #: 107638	Health Services Supplies	\$717.15

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

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02/21/2025

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2210.310.00.01.000.00 Check #: 107638	In-Service Staff Development	\$1,894.25
		10.E.0000.2210.351.00.02.000.00 Check #: 107638	DHS Professional Development	\$295.00
		10.E.0000.2210.351.00.BB.000.00 Check #: 107638	Title II Professional Development (odd)	\$958.00
		10.E.0000.2210.351.91.06.000.00 Check #: 107638	Title I – Professions Development – DGS (odd)	\$573.64
		10.E.0000.2210.351.91.07.000.00 Check #: 107638	Title I – Professional Development – WW (odd)	\$561.15
		10.E.0000.2210.351.91.B5.000.00 Check #: 107638	Title I – Professional Development – RES (odd)	\$1,076.97
		10.E.0000.2210.413.00.01.000.00 Check #: 107638	In-Service Staff Development Supplies	\$335.00
		10.E.0000.2320.300.00.01.000.00 Check #: 107638	Unit Office Purchased Services	\$1,364.10
		10.E.0000.2320.382.00.01.000.00 Check #: 107638	Director of Student Services Organizational Dues	\$793.10
		10.E.0000.2320.395.00.01.000.00 Check #: 107638	Director of Student Services Professional Developm	\$226.00
		10.E.0000.2320.410.00.01.000.00 Check #: 107638	Unit Office Supplies	\$177.28
		10.E.0000.2320.420.00.01.000.00 Check #: 107638	Student Services Office Supplies	\$195.58
		10.E.0000.2410.301.00.01.000.00 Check #: 107638	Purchased Services – District	\$3,395.24
		10.E.0000.2410.381.00.C8.000.00 Check #: 107638	Administrator Dues – DVMS	(\$408.00)
		10.E.0000.2410.395.00.03.000.00 Check #: 107638	Administrator Professional Development – DMS	\$632.79
		10.E.0000.2410.400.00.01.000.00 Check #: 107638	Bulk Office Supplies	\$275.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

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02/21/2025

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.e.0000.2410.400.00.B4.000.00 Check #: 107638	Office Supplies – HGES	\$21.24
		10.E.0000.2410.400.00.B5.000.00 Check #: 107638	Office Supplies – RES	\$120.10
		10.E.0000.2410.400.00.C8.000.00 Check #: 107638	Office Supplies – DVMS	\$44.66
		10.E.0000.2520.300.00.01.000.00 Check #: 107638	District Accounting Services	\$226.78
		10.E.0000.2640.355.TV.01.000.00 Check #: 107638	Teacher Vacancy Grant – Recruiting	\$200.00
		10.E.0000.2900.302.00.01.000.00 Check #: 107638	Technology HR/Finance	\$34.95
		10.E.0000.2900.306.00.01.000.00 Check #: 107638	Technology Curriculum	\$708.00
		10.E.0000.2900.320.00.BL.000.00 Check #: 107638	IDEA – Purchased Services (odd)	\$282.08
		20.E.0000.2540.410.00.B4.000.00 Check #: 107638	Custodial Supplies – HGES	\$23.97
		20.E.0000.2540.420.00.01.000.00 Check #: 107638	General Supplies	\$454.43
		20.E.0000.2540.425.00.01.000.00 Check #: 107638	HVAC Supplies	\$2,089.84
		20.E.0000.2540.520.00.01.000.00 Check #: 107638	Building Improvements Summer	\$488.32
		40.E.0000.2550.410.00.01.000.00 Check #: 107638	Fuel	\$197.92
		40.E.0000.2550.430.00.01.000.00 Check #: 107638	Supplies/Materials	\$168.41
			Vendor Total:	\$27,604.50
Confidential Security Corp		10.E.0000.2410.301.00.01.000.00 Check #: 107639	Purchased Services – District	\$78.80
			Vendor Total:	\$78.80

Dunlap Community Unit School District #323

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Vendor Remit Name	Vendor #	Account	Description	Amount
Connor Company		20.E.0000.2540.410.00.02.000.00 Check #: 107640	Custodial Supplies - DHS	\$29.22
			Vendor Total:	\$29.22
Cornerstones of Care Inc		10.E.0000.2210.351.91.B5.000.00 Check #: 107641	Title I - Professional Development - RES (odd)	\$900.00
		10.E.0000.2410.395.00.03.000.00 Check #: 107641	Administrator Professional Development - DMS	\$450.00
		10.E.0000.2410.395.00.05.000.00 Check #: 107641	Administrator Professional Development - BES	\$450.00
			Vendor Total:	\$1,800.00
De Lage Landen Public Finance LLC		10.E.0000.2410.320.00.01.000.00 Check #: 107642	Copy Machine Lease/Maintenance	\$4,615.11
			Vendor Total:	\$4,615.11
Demco	DEMCO	10.E.0000.2220.415.00.69.000.00 Check #: 107643	State Library Grant Supplies	\$532.51
			Vendor Total:	\$532.51
DGS Activity Account	DGSACTIVIT	10.E.0000.2320.410.00.01.000.00 Check #: 107644	Unit Office Supplies	\$66.18
			Vendor Total:	\$66.18
DHS Activity Account	DHSACTIVIT	10.E.0000.2320.410.00.01.000.00 Check #: 107645	Unit Office Supplies	\$643.95
		40.E.0000.2550.320.00.01.000.00 Check #: 107645	Contractual Services	\$1,311.92
			Vendor Total:	\$1,955.87
DHS IHSA Imprest Fund	DHSIHS			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1500.140.00.02.000.00 Check #: 107646	Game Help – DHS	\$1,260.00
		10.E.0000.1500.310.00.02.000.00 Check #: 107646	Game Officials – DHS	\$2,954.00
		10.E.0000.1500.313.00.02.000.00 Check #: 107646	Activities Security – DHS	\$3,540.00
		10.E.0000.1500.370.00.02.000.00 Check #: 107646	Athletic Entry Fees – DHS	\$3,860.00
		10.E.0000.1500.381.00.02.000.00 Check #: 107646	State Competition Fees – DHS	\$60.00
		10.E.0000.1500.419.00.02.000.00 Check #: 107646	Academic Team Supplies – DHS	\$137.98
		10.E.0000.1500.437.00.02.000.00 Check #: 107646	Girls Lacrosse DHS	\$60.00
			Vendor Total:	\$11,871.98
DHS Imprest Fund	DHSIM			
		10.E.0000.1130.420.00.02.000.00 Check #: 107647	Instructional Supplies – DHS	\$402.47
		10.E.0000.1130.480.00.02.000.00 Check #: 107647	Orchestra Supplies – DHS	\$100.00
		10.E.0000.2410.400.00.02.000.00 Check #: 107647	Office Supplies – DHS	\$288.00
			Vendor Total:	\$790.47
DHS Pathways Activity				
		10.E.0000.2320.300.00.01.000.00 Check #: 107648	Unit Office Purchased Services	\$372.00
		40.E.0000.2550.430.00.01.000.00 Check #: 107648	Supplies/Materials	\$720.00
			Vendor Total:	\$1,092.00
Dick Blick Retail, Inc.	DICBLIC			
		10.A.0000.0163.000.00.06.000.00 Check #: 107649	Amount due from School – DGS	\$80.46

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.431.00.06.000.00 Check #: 107649	Art Supplies - DGS	\$429.50
			Vendor Total:	\$509.96
DMS Activity Account	DMSACTIVIT	10.E.0000.2320.410.00.01.000.00 Check #: 107650	Unit Office Supplies	\$350.42
			Vendor Total:	\$350.42
DMS Imprest Fund	DMSIMPREST	10.E.0000.1500.310.00.02.000.00 Check #: 107651	Game Officials - DHS	\$2,317.00
		10.E.0000.1500.313.00.03.000.00 Check #: 107651	Activities Security - DMS	\$150.00
		10.E.0000.1500.467.00.03.000.00 Check #: 107651	Boys Sports - DMS	\$135.00
		10.E.0000.2320.410.00.01.000.00 Check #: 107651	Unit Office Supplies	\$321.59
			Vendor Total:	\$2,923.59
DVMS Activity Account	DVMSACTIVI	10.E.0000.2320.410.00.01.000.00 Check #: 107652	Unit Office Supplies	\$72.67
			Vendor Total:	\$72.67
DVMS Imprest Fund	DVMSIMPRES	10.E.0000.1120.303.00.C8.000.00 Check #: 107653	Accompanist/Organist Fees - DVMS	\$240.00
		10.E.0000.1120.420.00.C8.000.00 Check #: 107653	Instructional Supplies - DVMS	\$31.34
		10.E.0000.1120.452.00.C8.000.00 Check #: 107653	Science Supplies - DVMS	\$126.96
		10.E.0000.1400.450.00.C8.000.00 Check #: 107653	Vocational Supplies - DVMS	\$522.20
		10.E.0000.1500.310.00.C8.000.00 Check #: 107653	Game Officials - DVMS	\$4,115.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2288

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1500.370.00.C8.000.00 Check #: 107653	Athletic Entry Fees – DVMS	\$1,812.00
		10.E.0000.1500.462.00.C8.000.00 Check #: 107653	Academic Team Supply – DVMS	\$360.00
		10.E.0000.2320.410.00.01.000.00 Check #: 107653	Unit Office Supplies	\$433.91
		10.E.0000.2410.400.00.C8.000.00 Check #: 107653	Office Supplies – DVMS	\$9.68
			Vendor Total:	\$7,651.09
Easter Seals Central Illinois		10.E.0000.1912.600.00.01.000.00 Check #: 107654	SPED Tuition External	\$8,308.00
			Vendor Total:	\$8,308.00
EI US, LLC		10.E.0000.4220.610.00.01.000.00 Check #: 107655	SPED Tuition – Other Government Entities	\$165.59
			Vendor Total:	\$165.59
Elizabeth Clarke		10.E.0000.1800.110.00.C8.000.00 Check #: 107656	Bilingual – DVMS	\$120.00
			Vendor Total:	\$120.00
Embrace		10.E.0000.2900.302.00.01.000.00 Check #: 107657	Technology HR/Finance	\$5.58
			Vendor Total:	\$5.58
Estes Construction		61.E.0000.2530.500.00.01.000.00 Check #: 107658	CSFST Capital Outlay	\$54,000.00
			Vendor Total:	\$54,000.00
Farnsworth Group	FARGROU	61.E.0000.2530.500.00.01.000.00 Check #: 107659	CSFST Capital Outlay	\$8,217.33

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2288

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		90.E.0000.2530.500.00.01.000.00 Check #: 107659	Health Life Safety Projects	\$5,902.50
			Vendor Total:	\$14,119.83
Fine Tuning by Matt		10.E.0000.1130.303.00.02.000.00 Check #: 107660	Accompanist/Organist Fees - DHS	\$165.00
			Vendor Total:	\$165.00
Fish Window Cleaning Peoria		20.E.0000.2540.310.00.01.000.00 Check #: 107661	Purchased Services - General	\$200.00
			Vendor Total:	\$200.00
FW Boland Plumbing Inc		20.E.0000.2540.310.00.01.000.00 Check #: 107662	Purchased Services - General	\$12,692.19
			Vendor Total:	\$12,692.19
General Pump and Machinery	GENPUMP	20.E.0000.2540.425.00.01.000.00 Check #: 107663	HVAC Supplies	\$2,962.62
			Vendor Total:	\$2,962.62
Georgette's Flowers		10.E.0000.1500.457.00.03.000.00 Check #: 107664	Girls Sports - DMS	\$58.50
		10.E.0000.1500.467.00.03.000.00 Check #: 107664	Boys Sports - DMS	\$84.50
			Vendor Total:	\$143.00
German-Bliss Equipment	GERMAN	40.E.0000.2550.430.00.01.000.00 Check #: 107665	Supplies/Materials	\$37.90
			Vendor Total:	\$37.90
Gopher	GOPHER	10.E.0000.1110.420.00.06.000.00 Check #: 107666	Instructional Supplies - DGS	\$50.53

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2288

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.470.00.06.000.00 Check #: 107666	PE Supplies - DGS	\$594.52
			Vendor Total:	\$645.05
Gordon Food Service	GORFOOD	10.E.0000.2560.410.00.01.000.00 Check #: 107667	Food Services Food Supplies	\$94,902.86
		10.E.0000.2560.420.00.01.000.00 Check #: 107667	Food Services Miscellaneous Supplies	\$4,661.81
			Vendor Total:	\$99,564.67
Grainger	GRAING	20.E.0000.2540.420.00.01.000.00 Check #: 107668	General Supplies	\$442.63
			Vendor Total:	\$442.63
Greenwood Executive Consulting LLC		10.E.0000.2210.310.00.01.000.00 Check #: 107669	In-Service Staff Development	\$1,100.00
			Vendor Total:	\$1,100.00
Greg Neaveill Dist., Inc.	GRENEAV	10.E.0000.2560.410.SA.01.000.00 Check #: 107670	Food Services Food Supplies - Supply Chain Assista	\$16,529.47
			Vendor Total:	\$16,529.47
Have Dreams		10.E.0000.1200.310.00.BM.000.00 Check #: 107671	IDEA - SPED Purchased Services - Training	\$3,750.00
			Vendor Total:	\$3,750.00
Hawkins Chemical, Inc.		20.E.0000.2540.490.00.02.000.00 Check #: 107672	Swimming Pool Supplies	\$1,239.00
			Vendor Total:	\$1,239.00
HGES Activity Account	HGESACTIVI	10.E.0000.2320.410.00.01.000.00 Check #: 107673	Unit Office Supplies	\$100.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2288

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$100.00
HGES Imprest Fund	HGESIMPRES			
		10.E.0000.1110.420.00.B4.000.00 Check #: 107674	Instructional Supplies – HGES	\$82.74
		10.E.0000.2210.351.00.B4.000.00 Check #: 107674	Professional Development – HGES	\$100.00
		10.e.0000.2410.400.00.B4.000.00 Check #: 107674	Office Supplies – HGES	\$170.69
			Vendor Total:	\$353.43
Hobart Service	HOBART			
		20.E.0000.2540.505.00.01.000.00 Check #: 107675	Kitchen Equipment	\$1,121.50
			Vendor Total:	\$1,121.50
Hodges Loizzi Eisenhammer Rodick & Kohn				
		80.E.0000.2369.309.00.01.000.00 Check #: 107676	Legal Services	\$1,502.55
			Vendor Total:	\$1,502.55
IGSMA, District 2				
		10.E.0000.1120.303.00.03.000.00 Check #: 107677	Accompanist/Organist Fees – DMS	\$1,175.00
			Vendor Total:	\$1,175.00
IL Music Educators Association	IMEA			
		10.E.0000.2210.351.00.B5.000.00 Check #: 107678	Professional Development – RES	\$100.00
			Vendor Total:	\$100.00
Illinois Principals Assoc.	IPA			
		10.E.0000.2212.382.00.01.000.00 Check #: 107679	Curriculum Director/Specialist Professional Dues	\$487.65
		10.E.0000.2320.382.00.01.000.00 Check #: 107679	Director of Student Services Organizational Dues	\$722.88
		10.E.0000.2410.380.00.02.000.00 Check #: 107679	Administrator Dues – DHS	\$368.04

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2288

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2410.381.00.03.000.00 Check #: 107679	Administrator Dues – DMS	\$175.06
		10.E.0000.2410.381.00.C8.000.00 Check #: 107679	Administrator Dues – DVMS	\$331.43
		10.E.0000.2410.382.00.05.000.00 Check #: 107679	Administrator Dues – BES	\$137.60
		10.E.0000.2410.382.00.06.000.00 Check #: 107679	Administrator Dues – DGS	(\$64.72)
		10.E.0000.2410.382.00.07.000.00 Check #: 107679	Administrator Dues – WW	(\$29.17)
		10.E.0000.2410.382.00.B4.000.00 Check #: 107679	Administrator Dues – HGES	\$423.46
		10.E.0000.2410.382.00.B5.000.00 Check #: 107679	Administrator Dues – RES	\$249.53
			Vendor Total:	<u>\$2,801.76</u>
Illinois State Board of Education		10.R.3235.0000.000.00.80.000.00 Check #: 107680	Voc Ed – Ag Ed (even)	\$682.00
		10.R.3999.0000.000.TV.01.000.00 Check #: 107680	Teacher Vacancy Grant Revenue	\$106,848.00
			Vendor Total:	<u>\$107,530.00</u>
ILMEA State Office		10.E.0000.2210.351.00.07.000.00 Check #: 107681	Professional Development – WW	\$100.00
			Vendor Total:	<u>\$100.00</u>
Instructional Empowerment, Inc.		10.E.0000.2900.302.00.01.000.00 Check #: 107682	Technology HR/Finance	\$2,400.00
			Vendor Total:	<u>\$2,400.00</u>
ITsavvy LLC		10.E.0000.2900.500.00.01.000.00 Check #: 107683	Technology Capitol Outlay	\$305.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2288

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$305.00
J.W. Pepper & Sons, Inc.	PEPPER	10.E.0000.1120.480.00.C8.000.00 Check #: 107684	Orchestra Supplies – DVMS	\$425.75
		10.E.0000.1130.437.00.02.000.00 Check #: 107684	Vocal Music – DHS	(\$354.53)
			Vendor Total:	\$71.22
James Unland & Company Ins.	UNLAND	80.E.0000.2550.300.00.01.000.00 Check #: 107685	Vehicle Liability Insurance	\$1,091.00
			Vendor Total:	\$1,091.00
Jimax		80.E.0000.2540.317.00.01.000.00 Check #: 107686	Snow Removal	\$42,962.70
			Vendor Total:	\$42,962.70
Johnson Mechanical Service	JOHMECH	10.E.0000.2560.300.00.01.000.00 Check #: 107687	Food Services Purchased Services	\$843.74
			Vendor Total:	\$843.74
Jones School Supply Co., Inc.	JONES	10.E.0000.2410.400.00.05.000.00 Check #: 107688	Office Supplies – BES	\$70.78
			Vendor Total:	\$70.78
Kelly Glass, Inc.	KELLY	20.E.0000.2540.520.00.01.000.00 Check #: 107689	Building Improvements Summer	\$49,990.00
			Vendor Total:	\$49,990.00
Kidder Music Service, Inc.	KIDDER	10.E.0000.1120.436.00.03.000.00 Check #: 107690	Instrumental Music – DMS	\$26.93
		10.E.0000.1120.436.00.C8.000.00 Check #: 107690	Instrumental Music – DVMS	\$77.42

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2288

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1130.436.00.02.000.00 Check #: 107690	Instrumental Supplies - DHS	\$40.00
		10.E.0000.1130.437.00.02.000.00 Check #: 107690	Vocal Music - DHS	\$16.00
Lakeshore	LAKES		Vendor Total:	\$160.35
		10.E.0000.2210.300.00.BL.000.00 Check #: 107691	Purchased Services - IDEA	\$2,334.46
Lanter Distributing			Vendor Total:	\$2,334.46
		10.E.0000.2560.300.00.01.000.00 Check #: 107692	Food Services Purchased Services	\$408.32
Lawson Products, Inc.	LAWSON		Vendor Total:	\$408.32
		40.E.0000.2550.430.00.01.000.00 Check #: 107693	Supplies/Materials	\$405.47
Lindsey A. Hal			Vendor Total:	\$405.47
		10.E.0000.2210.310.00.01.000.00 Check #: 107694	In-Service Staff Development	\$1,228.64
Locker Room	LOCROOM		Vendor Total:	\$1,228.64
		10.E.0000.1500.434.00.02.000.00 Check #: 107695	Girls Soccer Supplies - DHS	\$542.00
		10.E.0000.1500.457.00.03.000.00 Check #: 107695	Girls Sports - DMS	\$290.50
		10.E.0000.1500.467.00.03.000.00 Check #: 107695	Boys Sports - DMS	\$269.50
M & O Insulation Co			Vendor Total:	\$1,102.00
		20.E.0000.2540.310.00.01.000.00 Check #: 107696	Purchased Services - General	\$1,062.69

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2288

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,062.69
Maxim Healthcare Services, Inc		10.E.0000.1200.305.00.01.000.00 Check #: 107697	SPED Nursing Services	\$12,069.20
			Vendor Total:	\$12,069.20
Mechanical Service, Inc		20.E.0000.2540.310.00.01.000.00 Check #: 107698	Purchased Services - General	\$140.00
			Vendor Total:	\$140.00
Midstate Electric		20.E.0000.2540.310.00.01.000.00 Check #: 107699	Purchased Services - General	\$8,111.60
			Vendor Total:	\$8,111.60
Miller, Hall & Triggs	MILLE	80.E.0000.2369.309.00.01.000.00 Check #: 107700	Legal Services	\$6,976.90
			Vendor Total:	\$6,976.90
Mohr & Kerr Engineering & Land Surveying		61.E.0000.2530.500.00.01.000.00 Check #: 107701	CSFST Capital Outlay	\$850.50
			Vendor Total:	\$850.50
Music in Motion	MUSIMO	10.E.0000.1110.480.00.B5.000.00 Check #: 107702	Orchestra - RES	\$75.80
			Vendor Total:	\$75.80
Music Shoppe, Inc.		10.E.0000.1120.480.00.03.000.00 Check #: 107703	Orchestra Supplies - DMS	\$46.89
			Vendor Total:	\$46.89
Office Depot	OFFDEP			

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2288

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.420.00.B5.000.00 Check #: 107704	Instructional Supplies – RES	\$559.43
		10.E.0000.2410.400.00.B5.000.00 Check #: 107704	Office Supplies – RES	\$310.02
			Vendor Total:	\$869.45
Old Republic Surety Group	OLDREPU	80.E.0000.2540.300.00.01.000.00 Check #: 107705	Property Liability Insurance	\$100.00
			Vendor Total:	\$100.00
Peoria County Regional Office of Ed	PeoriaROE	10.E.0000.4220.610.00.01.000.00 Check #: 107706	SPED Tuition – Other Government Entities	\$1,190.00
			Vendor Total:	\$1,190.00
Peoria County Sheriff	PEOSHER	80.E.0000.4190.300.00.01.000.00 Check #: 107707	Security – Purchased Services	\$47,052.83
			Vendor Total:	\$47,052.83
Peoria Public School Dist.#150	PEOSCD	10.E.0000.1200.320.00.BM.000.00 Check #: 107708	IDEA – Other Purchased Services	\$1,815.60
		10.E.0000.1912.600.00.01.000.00 Check #: 107708	SPED Tuition External	\$17,673.00
			Vendor Total:	\$19,488.60
Peoria Regional Learning Center		10.E.0000.2210.351.00.03.000.00 Check #: 107709	Professional Development – DMS	\$1,000.00
			Vendor Total:	\$1,000.00
Peoria Tire & Vulcanizing	PEOTI	40.E.0000.2550.310.00.01.000.00 Check #: 107710	Vehicle Repairs and Maintenance	\$120.00
			Vendor Total:	\$120.00
Pepsi Cola General Bottle	PEPSI			

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2288

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2560.410.00.01.000.00 Check #: 107711	Food Services Food Supplies	\$1,820.79
			Vendor Total:	\$1,820.79
Presidio Infrastructure Solutions LLC		10.E.0000.2900.500.00.01.000.00 Check #: 107712	Technology Capitol Outlay	\$4,873.50
			Vendor Total:	\$4,873.50
Psychemedics		10.E.0000.1500.303.00.02.000.00 Check #: 107713	Drug Testing - DHS	\$873.00
			Vendor Total:	\$873.00
Purity Plus	PURPLUS	10.E.0000.2410.400.00.03.000.00 Check #: 107714	Office Supplies - DMS	\$38.35
		10.E.0000.2410.400.00.C8.000.00 Check #: 107714	Office Supplies - DVMS	\$76.70
			Vendor Total:	\$115.05
Quadient Finance USA, Inc		10.E.0000.2320.300.00.01.000.00 Check #: 107715	Unit Office Purchased Services	\$1,058.66
			Vendor Total:	\$1,058.66
Rogers Supply Company Inc		20.E.0000.2540.300.00.01.000.00 Check #: 107716	HVAC Purchased Services	\$39.67
		20.E.0000.2540.420.00.01.000.00 Check #: 107716	General Supplies	\$271.72
		20.E.0000.2540.425.00.01.000.00 Check #: 107716	HVAC Supplies	\$501.75
			Vendor Total:	\$813.14
Royal Imaging Supplies	ROYIMAG	10.E.0000.2410.400.00.07.000.00 Check #: 107717	Office Supplies - WW	\$75.20

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2288

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$75.20
S & S Builders Hardware	SSBUIL	20.E.0000.2540.410.00.B4.000.00 Check #: 107718	Custodial Supplies - HGES	\$30.12
			Vendor Total:	\$30.12
Scholastic Inc.		10.E.0000.1200.430.00.BM.000.00 Check #: 107719	IDEA - Supplies - instructional	\$437.25
			Vendor Total:	\$437.25
School Specialty		10.E.0000.1200.430.00.01.000.00 Check #: 107720	SPED Instructional Supplies	\$530.05
			Vendor Total:	\$530.05
Shazam Racing LLC		10.E.0000.1500.310.00.02.000.00 Check #: 107721	Game Officials - DHS	\$1,595.30
			Vendor Total:	\$1,595.30
South Side Control Supply		20.E.0000.2540.425.00.01.000.00 Check #: 107722	HVAC Supplies	\$454.59
			Vendor Total:	\$454.59
Specialized Education of Illinois Inc		10.E.0000.1912.600.00.01.000.00 Check #: 107723	SPED Tuition External	\$7,658.23
			Vendor Total:	\$7,658.23
St. Louis Boiler Supply Co		20.E.0000.2540.300.00.01.000.00 Check #: 107724	HVAC Purchased Services	\$303.10
		20.E.0000.2540.425.00.01.000.00 Check #: 107724	HVAC Supplies	\$8,408.73
			Vendor Total:	\$8,711.83

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2288

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Stalker Sports Floors	STALK	20.E.0000.2540.520.00.01.000.00 Check #: 107725	Building Improvements Summer	\$6,500.00
			Vendor Total:	\$6,500.00
Staples Business Advantage	STAPLES	10.E.0000.2410.400.00.02.000.00 Check #: 107726	Office Supplies – DHS	\$257.89
		10.e.0000.2410.400.00.B4.000.00 Check #: 107726	Office Supplies – HGES	\$414.15
			Vendor Total:	\$672.04
Supreme Radio Communication	SUPRAD	40.E.0000.2550.430.00.01.000.00 Check #: 107727	Supplies /Materials	\$97.35
		80.E.0000.2540.430.00.01.000.00 Check #: 107727	Safety Supplies	\$2,441.10
			Vendor Total:	\$2,538.45
The Home Depot Pro/ Supply Works		10.E.0000.2560.420.00.01.000.00 Check #: 107728	Food Services Miscellaneous Supplies	\$561.50
			Vendor Total:	\$561.50
The Pipco Companies, Ltd.	PIPCO	20.E.0000.2540.310.00.01.000.00 Check #: 107729	Purchased Services – General	\$1,504.10
			Vendor Total:	\$1,504.10
Thermal Services, Inc.		20.E.0000.2540.300.00.01.000.00 Check #: 107730	HVAC Purchased Services	\$327.50
			Vendor Total:	\$327.50
Thyssen Krup Elevator	THYKRUP	20.E.0000.2540.310.00.01.000.00 Check #: 107731	Purchased Services – General	\$538.09
			Vendor Total:	\$538.09

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2288

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Troy Hammer		20.E.0000.2540.530.00.01.000.00 Check #: 107732	O&M Equipment	\$2,500.00
			Vendor Total:	\$2,500.00
United Refrigeration, Inc.	UNIREFR	20.E.0000.2540.425.00.01.000.00 Check #: 107733	HVAC Supplies	\$513.79
			Vendor Total:	\$513.79
United Seating and Mobility		10.E.0000.1200.400.00.BM.000.00 Check #: 107734	IDEA –IDEA Supplies– (even)	\$740.68
			Vendor Total:	\$740.68
USA Embroidery		20.E.0000.2540.420.00.01.000.00 Check #: 107735	General Supplies	\$100.00
			Vendor Total:	\$100.00
Wight Chevrolet	WIGHT	40.E.0000.2550.430.00.01.000.00 Check #: 107736	Supplies/Materials	\$1,230.33
			Vendor Total:	\$1,230.33
Wilson Language Training	WILLAN	10.E.0000.1110.420.00.B5.000.00 Check #: 107737	Instructional Supplies – RES	\$35.00
			Vendor Total:	\$35.00
Xcell Mechanical Services		20.E.0000.2540.300.00.01.000.00 Check #: 107738	HVAC Purchased Services	\$717.50
			Vendor Total:	\$717.50
Zee Craft	ZEECRAF	10.E.0000.1500.442.00.03.000.00 Check #: 107739	Academic Team Supplies – DMS	\$30.24

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2288

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$30.24
				Grand Total: \$769,682.30

End of Report

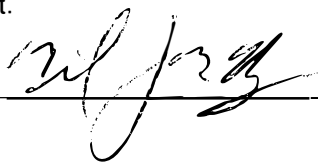
DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2284 Voucher Date: 01/22/2025 Prepared By: _____

Printed: 01/21/2025 01:51:36 PM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$81,264.78 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

Fund		Amount
10	Fund 10	\$1,430.00
20	Fund 20	\$79,834.78
		<hr/> <hr/>
		\$81,264.78

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2284

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Ameren Cilco	AMEREN	20.E.0000.2540.482.00.07.000.00 Check #: 107584	Gas and Electricity – WW	\$4,625.68
			Vendor Total:	\$4,625.68
Frontier	FRONTIER	20.E.0000.2540.340.00.01.000.00 Check #: 107585	Telephone	\$1,321.92
			Vendor Total:	\$1,321.92
Greater Peoria Sanitary District	GRPEOS	20.E.0000.2540.385.00.01.000.00 Check #: 107586	Water Treatment and Sewer	\$1,284.99
			Vendor Total:	\$1,284.99
Homefield Energy		20.E.0000.2540.480.00.01.000.00 Check #: 107587	Gas and Electricity – DAC	\$1,875.26
		20.E.0000.2540.481.00.06.000.00 Check #: 107587	Gas and Electricity – DGS	\$1,971.71
		20.E.0000.2540.482.00.07.000.00 Check #: 107587	Gas and Electricity – WW	\$2,084.13
		20.E.0000.2540.483.00.05.000.00 Check #: 107587	Gas and Electricity – BES	\$2,835.90
		20.E.0000.2540.485.00.02.000.00 Check #: 107587	Gas and Electricity – DHS	\$30,238.86
		20.E.0000.2540.486.00.03.000.00 Check #: 107587	Gas and Electricity – DMS	\$9,454.58
		20.E.0000.2540.487.00.B5.000.00 Check #: 107587	Gas and Electricity – RES	\$5,380.21
		20.E.0000.2540.488.00.C8.000.00 Check #: 107587	Gas and Electricity – DVMS	\$8,821.49
		20.E.0000.2540.489.00.B4.000.00 Check #: 107587	Gas and Electricity – HGES	\$7,753.62
			Vendor Total:	\$70,415.76
IL American Water Company	ILAMWA			

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2284

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.350.00.01.000.00 Check #: 107588	Water Service	\$2,186.43
			Vendor Total:	\$2,186.43
Neff Valuation Group	NEFVALU	10.E.0000.2310.313.00.01.000.00 Check #: 107589	External Consultant Services	\$1,250.00
			Vendor Total:	\$1,250.00
T-Mobile		10.E.0000.3000.300.00.01.000.00 Check #: 107590	Community Relations	\$180.00
			Vendor Total:	\$180.00
			Grand Total:	\$81,264.78

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2287

Voucher Date: 02/14/2025

Prepared By: _____

Printed: 02/13/2025 10:19:09 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 \$64,822.43 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

Fund		Amount
10	Fund 10	\$2,735.15
20	Fund 20	\$62,087.28
		<hr/>
		\$64,822.43

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2287

02/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Ameren Cilco	AMEREN	20.E.0000.2540.480.00.01.000.00 Check #: 107602	Gas and Electricity – DAC	\$268.84
		20.E.0000.2540.481.00.06.000.00 Check #: 107602	Gas and Electricity – DGS	\$1,419.26
		20.E.0000.2540.482.00.07.000.00 Check #: 107602	Gas and Electricity – WW	\$6,632.48
		20.E.0000.2540.483.00.05.000.00 Check #: 107602	Gas and Electricity – BES	\$1,194.33
		20.E.0000.2540.484.00.01.000.00 Check #: 107602	Gas and Electricity – District Office	\$768.93
		20.E.0000.2540.485.00.02.000.00 Check #: 107602	Gas and Electricity – DHS	\$6,336.74
		20.E.0000.2540.486.00.03.000.00 Check #: 107602	Gas and Electricity – DMS	\$4,672.17
		20.E.0000.2540.489.00.B4.000.00 Check #: 107602	Gas and Electricity – HGES	\$2,118.51
			Vendor Total:	
AT & T Mobility		20.E.0000.2540.340.00.01.000.00 Check #: 107603	Telephone	\$467.77
			Vendor Total:	\$467.77
Constellation New Energy	CONNEW	20.E.0000.2540.480.00.01.000.00 Check #: 107604	Gas and Electricity – DAC	\$1,628.35
		20.E.0000.2540.487.00.B5.000.00 Check #: 107604	Gas and Electricity – RES	\$3,685.59
		20.E.0000.2540.488.00.C8.000.00 Check #: 107604	Gas and Electricity – DVMS	\$4,776.69
	Vendor Total:		\$10,090.63	
Frontier	FRONTIER	20.E.0000.2540.340.00.01.000.00 Check #: 107605	Telephone	\$1,322.54

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2287

02/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,322.54
GFL Environmental		20.E.0000.2540.365.00.01.000.00 Check #: 107606	Garbage/Recycling	\$3,304.70
			Vendor Total:	\$3,304.70
IL American Water Company	ILAMWA	20.E.0000.2540.350.00.01.000.00 Check #: 107607	Water Service	\$4,413.72
			Vendor Total:	\$4,413.72
Mediacom	MEDIA	10.E.0000.2900.305.00.01.000.00 Check #: 107608	Technology Internet	\$32.83
			Vendor Total:	\$32.83
Stratus Networks		10.E.0000.2900.305.00.01.000.00 Check #: 107609	Technology Internet	\$2,702.32
			Vendor Total:	\$2,702.32
Symmetry Energy Solutions LLC		20.E.0000.2540.480.00.01.000.00 Check #: 107610	Gas and Electricity - DAC	\$132.59
		20.E.0000.2540.481.00.06.000.00 Check #: 107610	Gas and Electricity - DGS	\$1,349.96
		20.E.0000.2540.483.00.05.000.00 Check #: 107610	Gas and Electricity - BES	\$1,209.20
		20.E.0000.2540.485.00.02.000.00 Check #: 107610	Gas and Electricity - DHS	\$7,030.53
		20.E.0000.2540.487.00.B5.000.00 Check #: 107610	Gas and Electricity - RES	\$2,720.16
		20.E.0000.2540.489.00.B4.000.00 Check #: 107610	Gas and Electricity - HGES	\$2,012.47
			Vendor Total:	\$14,454.91
Village of Dunlap	VILDU			

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2287

02/14/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.350.00.01.000.00 Check #: 107611	Water Service	\$4,520.82
			Vendor Total:	\$4,520.82
Windstream	PAETE	20.E.0000.2540.340.00.01.000.00 Check #: 107612	Telephone	\$100.93
			Vendor Total:	\$100.93
			Grand Total:	\$64,822.43

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2285

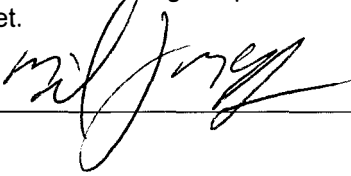
Voucher Date: 01/28/2025

Prepared By: _____

Printed: 01/27/2025 08:46:37 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 \$161.82 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

Fund		Amount
10	Fund 10	\$161.82
<hr/>		<hr/>
		\$161.82

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2285

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
DGS Imprest Fund	DGSIMPREST	10.E.0000.1110.420.00.06.000.00 Check #: 107596	Instructional Supplies - DGS	\$161.82
Vendor Total:				\$161.82
Grand Total:				\$161.82

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2286 Voucher Date: 02/24/2025 Prepared By: _____

Printed: 02/13/2025 10:02:40 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 \$49,401.40 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

Fund		Amount
10	Fund 10	\$49,309.97
40	Fund 40	\$91.43
		<hr/> <hr/>
		\$49,401.40

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2286

02/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Amanda Ellis	ELLISAM	10.E.0000.2320.392.00.01.000.00	Director of Student Services Mileage	\$567.00
			Vendor Total:	\$567.00
Amy Hall		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$2,535.42
			Vendor Total:	\$2,535.42
Brandi Schneider		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$6,338.55
			Vendor Total:	\$6,338.55
Carlos Evans		10.E.0000.1200.310.00.BM.000.00	IDEA – SPED Purchased Services – Training	\$660.00
			Vendor Total:	\$660.00
Carrie Jordan		10.R.1999.0000.000.00.01.000.00	Other Revenue	\$255.88
			Vendor Total:	\$255.88
Connor Peacock		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$705.00
			Vendor Total:	\$705.00
Darren Rankin	RANKIN	10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$260.00
			Vendor Total:	\$260.00
David Thompson		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$250.00
			Vendor Total:	\$250.00
Denise Jefferson	DENJEFF	10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$250.00
			Vendor Total:	\$250.00
Gillian Gonzalez				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2286

02/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$5,070.84
			Vendor Total:	\$5,070.84
Grace Education Academy, LLC				
		10.E.0000.1912.600.00.01.000.00	SPED Tuition External	\$20,650.00
			Vendor Total:	\$20,650.00
Helen Potts				
		10.E.0000.2150.400.00.01.000.00	SLP Supplies	\$129.00
			Vendor Total:	\$129.00
Jennifer Reece	REECEJ			
		10.E.0000.2210.351.00.02.000.00	DHS Professional Development	\$54.31
			Vendor Total:	\$54.31
Jennifer Wilke				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	\$4,690.00
			Vendor Total:	\$4,690.00
Jeremy Conlee	CONJER			
		10.E.0000.1110.420.00.07.000.00	Instructional Supplies - WW	\$28.00
			Vendor Total:	\$28.00
Jillian Fulling				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$24.12
			Vendor Total:	\$24.12
John Jarvis				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	\$1,267.71
			Vendor Total:	\$1,267.71
Kevin Metzger				
		40.E.0000.2550.410.00.01.000.00	Fuel	\$60.15
			Vendor Total:	\$60.15
Linda Hancin				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2286

02/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1200.300.00.01.000.00	SPED Professional Development & Mileage	\$295.00
			Vendor Total:	\$295.00
Megan King		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$137.35
			Vendor Total:	\$137.35
Peter Colgan	COLGPE	10.E.0000.1110.436.00.05.000.00	Instrumental Music – BES	\$150.00
			Vendor Total:	\$150.00
Rachel Klein		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$489.00
			Vendor Total:	\$489.00
Rebecca Fulkerson		40.E.0000.2550.410.00.01.000.00	Fuel	\$31.28
			Vendor Total:	\$31.28
Sheri Eppel	EPPELSH	10.E.0000.1200.410.DN.00.000.00	SPED Instructional Supplies – Donation	\$246.81
			Vendor Total:	\$246.81
Stacey Delinski		10.E.0000.3000.400.00.BT.000.00	Title III Supplies (odd)	\$45.03
			Vendor Total:	\$45.03
Steve Wright	WRIGHS	10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$2,317.08
			Vendor Total:	\$2,317.08
Tammy Block		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$1,267.71
			Vendor Total:	\$1,267.71
Tom Olson	OLSTOM	10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement – DHS	\$475.00
			Vendor Total:	\$475.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2286

02/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Valerie Roche		10.E.0000.1110.420.00.05.000.00	Instructional Supplies - BES	\$151.16
Vendor Total:				\$151.16
Grand Total:				\$49,401.40

End of Report

Invoice	Vendor	Total
Mileage 01/25	Amanda Ellis	\$567.00
Mileage 01/25	Jillian Fulling	\$24.12
Mileage 01/25	Darren Rankin	\$60.00
Mileage 01/25	David Thompson	\$250.00
Mileage 01/25-2	Darren Rankin	\$200.00
Mileage 01/25	Megan King	\$137.35
Mileage 01/25	Denise Jefferson	\$250.00
		\$1,488.47

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:: 1/30/2025

Name:: Ellis, Amanda E Pierce

Primary Worksite:: District Office

PO#: NA

Date of Expense:: 1/30/2025

Type of Expense (1):: Mileage

Type of Expense -
Other (1):: 810 Miles

\$ Amount of Expense
(1):: 567.00

Type of Expense (2):: 10E 0000 2320 39.2 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 receipts and mileage sheets.

Handwritten: 11/21/24

Date	Starting Location	Travel Destination	Reason for Travel	Miles Driven
10/21/2024	Villas	Hyvee	Weekly Pick up of Fresh Produce Delivered to RES and DVMS students for Dunlap Gives Back (8 Weeks X 15 Miles Per Week)	120
10/30/2024	Villas	WW	Counseling PLC	12
11/6/2024	Villas	District Wide	Dunlap Gives Back Deliveries	45
11/11/2024	Villas	WW	Veterans Day Assembly	12
11/13/2024	Villas	Crittenton Center	Truancy Advisory Board Meeting	28
December	Villas	Northwoods Mall	Toys for Tots Shopping x 2	40
November	Villas	District Wide	Dunlap Gives Back Deliveries	45
December	Villas	District Wide	Dunlap Gives Back Deliveries	45
November	Villas	5 Points Washington	SEL Collaborative	47
December	Villas	5 Points Washington	SEL Collaborative	47
January	Villas	5 Points Washington	SEL Collaborative	47
12/3/2024	Villas	HGES	504 Meeting	11
12/3/2024	Villas	HGES	Curriculum Council	11
12/6/2024	Villas	RES	Meet with Kara Chambers	15
12/6/2024	Villas	HGES	Meet with Cheryl Wooden	11
12/12/2024	Villas	5 Points Washington	MTSS Training	47
12/13/2024	Villas	HGES	MadJazz	8
1/6/2025	Villas	RES	Meet with Kyle James	15
1/10/2025	Villas	RES	Meet with Sam Everett	15
January	Villas	District Wide	Dunlap Gives Back Deliveries	45
1/22/2025	Villas	HGES	Meeting with Kallyn Thompson	11
1/29/2025	Villas	RES	Counseling PLC	15
1/24/2025	Villas	Downtown Peoria	Regional Safety Meeting	30
December	Villas	District Wide	Residency Checks	100

	One Way	Round Trip
Villas to BES	3	6
Villas to RES	7.5	15
Villas to WW	6	12
Villas to HGES	4	8

810

$810 \times .69 = \underline{\underline{542.70}}$

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:: 1/23/2025

Name:: Fulling, Jillian Christine

Primary Worksite:: Dunlap High School

PO#: N/A

Date of Expense:: 9/17/2024 + 9/24/24

Type of Expense (1):: Mileage between schools - 31/24

Type of Expense - Other (1):: 11E 0000 1110 392 00 01

\$ Amount of Expense (1):: 36miles x .67 = (# 24.12)

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: Dunlap High School

If Mileage - Travel Destination: Peoria Academy

If Mileage - Total Miles Driven: 18 there and back

Please remember to attach all receipts and mileage sheets.



Hotels

Food

Shopping

Coffee

Grocery

Gas

Get step-by-step walking or driving directions from Dunlap High School, 5220 W Legion Hall Rd, Dunlap, IL to Peoria Academy, 2711 W Willow Knolls Dr, Peoria, IL. Avoid traffic with optimized routes.



Dunlap High School



Peoria Academy



Add stop



Route settings

Choose your route

Route #1

Route #2

Route #3

via **IL-91 and N Allen Rd**

0 hr 15 min

9mi





Robin Wade <rwade@dunlapcusd.net>

Mileage reimbursement

3 messages

Robin Wade <rwade@dunlapcusd.net>
To: Jillian Fulling <jlakota@dunlapcusd.net>

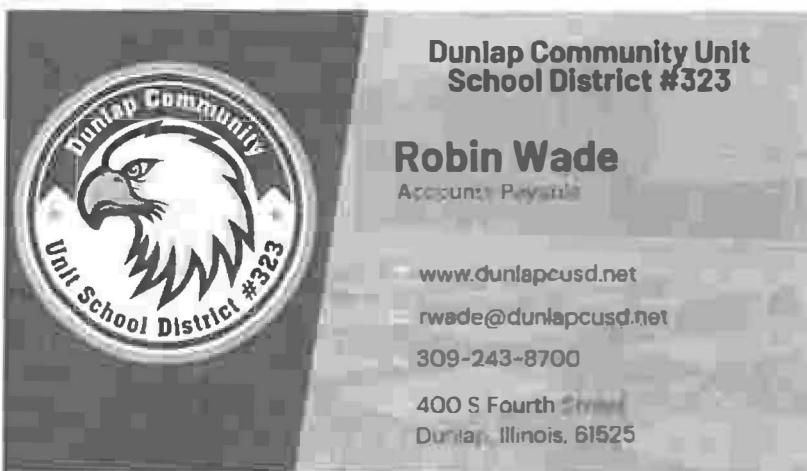
Fri, Jan 31, 2025 at 7:40 AM

Hi Jillian,

I just received your mileage reimbursement request. I just wanted to make sure that the total miles driven was 18. Also, there were two requests that looked to be the same. Was it uploaded twice on accident? If there was to be two reimbursements for 18 miles on each one, can you let me know and I will just pay both from 1 request.

Thank you,

Robin



Jillian Fulling <jlakota@dunlapcusd.net>
To: Robin Wade <rwade@dunlapcusd.net>

Fri, Jan 31, 2025 at 8:03 AM

I went to Peoria Academy on two separate day. It should be for 18 mi (there and back) for both days.

[Quoted text hidden]

Jillian Fulling, SSP, NCSP
School Psychologist
Dunlap CUSD #323
Serving: Dunlap High School

Robin Wade <rwade@dunlapcusd.net>
To: Jillian Fulling <jlakota@dunlapcusd.net>

Fri, Jan 31, 2025 at 8:17 AM

Thank you for the clarification. I will put 36 miles for both dates on the one request.

Thanks for getting back to me so quickly,

Robin

[Quoted text hidden]

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:: 1/16/2025

Name:: Rankin, Darren K

Primary Worksite:: Ridgeview Elementary School

PO#: N/A

Date of Expense:: 1/16/2025

Type of Expense (1):: Mileage between schools - 0165 Per contract

Type of Expense - Other (1):: 10E 0000 1110 3472 00 01

\$ Amount of Expense (1):: \$ 60.00

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: 3

Mileage Between Schools - # of Days/Week: 1

If Mileage - Travel Reason: Teaching PE for RES and DGS then HGES for PLC

If Mileage - Starting School: _____

If Mileage - Travel Destination: _____

If Mileage - Total Miles Driven: _____

Please remember to attach all receipts and mileage sheets.

D.D.

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:: 1/19/2025

Name:: Thompson, David Lee

Primary Worksite:: Dunlap High School

PO#: N/A

Date of Expense:: 12/20/2024

Type of Expense (1):: Mileage between schools 6 1/25 for contract

Type of Expense - Other (1):: ICE 6000 1110 392 00 01

\$ Amount of Expense (1):: \$ 250

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: _____

If Mileage - Starting School: _____

If Mileage - Travel Destination: _____

If Mileage - Total Miles Driven: _____

Please remember to attach all receipts and mileage sheets.

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:: 1/16/2025

Name:: Rankin, Darren K

Primary Worksite:: Ridgeview Elementary School

PO#: N/A

Date of Expense:: 1/16/2025

Type of Expense (1):: Mileage between schools 01/15 - 2 Per contract

Type of Expense - Other (1):: 10E 0000 1110 392 00 01

\$ Amount of Expense (1):: \$ 200.00

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: 4

If Mileage - Travel Reason: Teaching PE for RES and DGS

If Mileage - Starting School: _____

If Mileage - Travel Destination: _____

If Mileage - Total Miles Driven: _____

Please remember to attach all receipts and mileage sheets.

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:: 1/13/2025

Name:: King, Megan Elizabeth

Primary Worksite:: District Office

PO#: N/A

Date of Expense:: 8/15/2024

Type of Expense (1):: Mileage between schools

Type of Expense - Other (1):: 10E 0000 1110 392 00 01

\$ Amount of Expense (1):: \$ 137.35

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: N/A

Mileage Between Schools - # of Days/Week: 5

If Mileage - Travel Reason: Consulting/Meetings

If Mileage - Starting School: _____

If Mileage - Travel Destination: _____

If Mileage - Total Miles Driven: 205 x .67 = \$137.35

Please remember to attach all receipts and mileage sheets.

DUNLAP COMMUNITY UNIT DISTRICT #323

REIMBURSABLE EXPENSE RECORD

NAME :

Megan King
8/12/24-12/4/24

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. (Dr. Hastings/Post to Tyler- *semesters*)

DATE	TRAVEL DESTINATION	REASON FOR TRAVEL	MILES DRIVEN	OTHER	TOTAL
8/15	WWV-HGES	Meeting w/ Nicole	2		2
8/15	HGES-DMS	Students	4		4
8/16	DMS-HGES	Meeting w/ Nicole	4		4
8/19	HGES-Banner	Admin meeting	1		1
8/21	Banner-WWV	Student Observations	2		2
8/22	HGES-WWV	Grabbing materials for student	2		2
8/22	WWV- DMS	Student Observations	6		6
8/27	DMS-Banner	Student Observations	3		3
8/29	Banner-WWV	Student assessments	2		2
8/30	Banner-HGES	Make student supplies	1		1
9/3	Banner-WWV	Student supplies	2		2
9/4	DHS-Banner	CPI to PLC	3		3
9/6	WWV-DMS	Student team/IEP meetings	6		6
9/10	Banner-WWV	Student Observations	2		2
9/11	Banner-DHS	IEP mtg	3		3
9/16	DGS-WWV	IEP mtgs.	6		6
9/17	WWV-DMS	IEP mtg	6		6
9/19	Banner-DMS	Join field trip	3		3
9/20	DMS villas-HGES	Behavior collab meetings	4		4
9/24	WWV- DMS	IEP mtg	6		6
9/25	Banner-DHS	Student support	3		3
9/27	DGS-WWV	Team meeting	6		6
10/1	DGS-Banner	Student support	3		3
10/1	Banner-DHS	Meet with a teacher	3		3
10/2	WWV-Banner	PLC	2		2
10/7	DGS-WWV	IEP mtg	6		6
10/8	DMS-Ridgeview	Parent tour	7		7
10/10	DMS-WWV	IEP mtg	6		6

DD

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:: 1/8/2025

Name:: Jefferson, Denise Elizabeth

Primary Worksite:: Dunlap High School

PO#: NA

Date of Expense:: 1/8/2025

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

Type of Expense - Other (1):: ICE 0000 1110 392 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: _____

If Mileage - Starting School: Dunlap High School

If Mileage - Travel Destination: Banner/HGES

If Mileage - Total Miles Driven:

Please remember to attach all receipts and mileage sheets.