November 19, 2025

Bills:	$7,227,287.39
DD:	$72,237.66
Total:	**$7,299,525.05**

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2333** **Voucher Date:** 11/24/2025 Prepared By: ____________

Printed: 11/13/2025 08:27:59 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 $72,237.66 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Scott Dearman

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323

Fund		**Amount**
10	Fund 10	$71,985.09
40	Fund 40	$252.57
		$72,237.66

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2333 **11/24/2025**

Fiscal Year: 2025-2026

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
Amanda Ellis	ELLISAM			
		10.E.0000.2320.392.00.01.000.00	Director of Student Services Mileage	$375.90
			Vendor Total:	$375.90
Amanda Hewerdine				
		10.E.0000.2150.400.00.BM.000.00	IDEA - Speach Supplies (even)	$109.00
			Vendor Total:	$109.00
Angela Stoltz				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$1,113.90
			Vendor Total:	$1,113.90
Britney Gunter				
		10.E.0000.1110.420.00.06.000.00	Instructional Supplies - DGS	$46.00
			Vendor Total:	$46.00
Clint Koehler				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$733.47
			Vendor Total:	$733.47
Cresta O'Bryant				
		10.E.0000.2560.410.00.01.000.00	Food Services Food Supplies	$61.88
			Vendor Total:	$61.88
Drumarie Grandon				
		40.E.0000.2550.430.00.01.000.00	Supplies/Materials	$94.95
			Vendor Total:	$94.95
Emily Baldry				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$705.00
			Vendor Total:	$705.00
Gage Miller				

Voucher Supplement Account Summary

Voucher Batch Number: 2333 **11/24/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$338.80
			Vendor Total:	$338.80
Grace Education Academy, LLC				
		10.E.0000.1912.600.00.01.000.00	SPED Tuition External	$48,600.00
			Vendor Total:	$48,600.00
Jeanine Hess				
		10.E.0000.2210.351.00.B4.000.00	Professional Development - HGES	$14.00
			Vendor Total:	$14.00
Jennifer Hastings				
		10.E.0000.2330.310.00.01.000.00	Director of Special Education Mileage	$364.84
			Vendor Total:	$364.84
Jennifer Reece	REECEJ			
		10.E.0000.1130.437.00.02.000.00	Vocal Music - DHS	$420.00
		40.E.0000.2550.410.00.01.000.00	Fuel	$55.00
			Vendor Total:	$475.00
Jennifer Wilke				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$2,070.00
			Vendor Total:	$2,070.00
John Jarvis				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$1,267.71
			Vendor Total:	$1,267.71
Joseph Delinski				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$75.18
			Vendor Total:	$75.18
Kathleen Gawthorp				
		40.E.0000.2550.410.00.01.000.00	Fuel	$30.00
			Vendor Total:	$30.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2333 **11/24/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
Kathleen Vaughan					
		10.E.0000.1200.380.00.01.000.00	ASHA Dues		$250.00
		10.E.0000.2150.400.00.BM.000.00	IDEA - Speach Supplies (even)		$129.00
		10.E.0000.2210.300.00.BM.000.00	IDEA Purchased Services		$102.25
				Vendor Total:	$481.25
Katlyn Thompson					
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition		$440.00
				Vendor Total:	$440.00
Kayla Walden					
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition		$705.00
				Vendor Total:	$705.00
Kristen Capati					
		10.E.0000.1200.380.00.01.000.00	ASHA Dues		$250.00
				Vendor Total:	$250.00
Kristine Saja					
		10.E.0000.1200.400.00.BM.000.00	IDEA -IDEA Supplies- (even)		$79.06
				Vendor Total:	$79.06
Krysten Wallace					
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS		$733.47
				Vendor Total:	$733.47
Letriana Cantrell					
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS		$525.00
				Vendor Total:	$525.00
Lindsey Cox					
		10.E.0000.1130.420.00.02.000.00	Instructional Supplies - DHS		$189.62
				Vendor Total:	$189.62
Maggie Lucas					
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School		$549.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2333 **11/24/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$549.00
Marlene Harting				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$42.35
		10.E.0000.2210.300.00.BM.000.00	IDEA Purchased Services	$297.00
			Vendor Total:	$339.35
Marli Meiss				
		40.E.0000.2550.410.00.01.000.00	Fuel	$40.57
			Vendor Total:	$40.57
Megan Vonesh	MEGVONE			
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$156.52
			Vendor Total:	$156.52
Melissa Grandsart				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$73.50
		10.E.0000.2210.300.00.BM.000.00	IDEA Purchased Services	$124.26
			Vendor Total:	$197.76
Melissa Vogel				
		40.E.0000.2550.410.00.01.000.00	Fuel	$32.05
			Vendor Total:	$32.05
Michelle Weiss				
		10.E.0000.1110.420.00.06.000.00	Instructional Supplies - DGS	$108.01
			Vendor Total:	$108.01
Miles Bertsche				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$489.00
			Vendor Total:	$489.00
Miranda Bowald				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$450.30
			Vendor Total:	$450.30
Muriel Unseth				

Voucher Supplement Account Summary

Voucher Batch Number: 2333 **11/24/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$535.00
			Vendor Total:	$535.00
Natalie Lanser	NATLANS			
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$399.00
			Vendor Total:	$399.00
Nicole Yadlosky				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$2,445.00
			Vendor Total:	$2,445.00
Patrick Pokorny				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$733.47
			Vendor Total:	$733.47
Ryan Julius				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$350.00
			Vendor Total:	$350.00
Samantha Condit				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$705.00
			Vendor Total:	$705.00
Sarah David				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$705.00
			Vendor Total:	$705.00
Sarah Lueschow	LUESCH			
		10.E.0000.1130.330.00.02.000.00	Experiential Education (Students) - DHS	$175.70
			Vendor Total:	$175.70
Seth Reid				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$226.87
			Vendor Total:	$226.87
Stacey Delinski				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2333 **11/24/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$118.16
		10.E.0000.3000.400.00.BU.000.00	Title III TBE TPI (Even) Supplies	$34.45
			Vendor Total:	$152.61
Tara Hixon				
		10.E.0000.1110.420.00.B4.000.00	Instructional Supplies - HGES	$208.81
			Vendor Total:	$208.81
Thomas Wooden				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$489.00
			Vendor Total:	$489.00
Tricia Fields				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$1,267.71
			Vendor Total:	$1,267.71
Ty Martin				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$1,113.90
			Vendor Total:	$1,113.90
			Grand Total:	$72,237.66

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2335** **Voucher Date:** 11/14/2025 Prepared By: ____________________

Printed: 11/13/2025 11:23:40 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 $40,567.76 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Scott Dearman

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323

Fund		**Amount**
10	Fund 10	$2,896.73
20	Fund 20	$37,671.03
		$40,567.76

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2335 **11/14/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Ameren Cilco	AMEREN			
		20.E.0000.2540.480.00.01.000.00 **Check #: 109064**	Gas and Electricity - DAC	$120.59
		20.E.0000.2540.481.00.06.000.00 **Check #: 109064**	Gas and Electricity - DGS	$411.18
		20.E.0000.2540.482.00.07.000.00 **Check #: 109064**	Gas and Electricity - WW	$2,313.68
		20.E.0000.2540.483.00.05.000.00 **Check #: 109064**	Gas and Electricity - BES	$342.92
		20.E.0000.2540.484.00.01.000.00 **Check #: 109064**	Gas and Electricity - District Office	$599.92
		20.E.0000.2540.485.00.02.000.00 **Check #: 109064**	Gas and Electricity - DHS	$2,918.31
		20.E.0000.2540.486.00.03.000.00 **Check #: 109064**	Gas and Electricity - DMS	$1,099.25
		20.E.0000.2540.489.00.B4.000.00 **Check #: 109064**	Gas and Electricity - HGES	$1,218.59
			Vendor Total:	$9,024.44
AT & T Mobility				
		20.E.0000.2540.340.00.01.000.00 **Check #: 109065**	Telephone	$413.19
			Vendor Total:	$413.19
Constellation New Energy	CONNEW			
		20.E.0000.2540.480.00.01.000.00 **Check #: 109066**	Gas and Electricity - DAC	$79.45
		20.E.0000.2540.487.00.B5.000.00 **Check #: 109066**	Gas and Electricity - RES	$1,393.63
		20.E.0000.2540.488.00.C8.000.00 **Check #: 109066**	Gas and Electricity - DVMS	$2,034.07
			Vendor Total:	$3,507.15
Frontier	FRONTIER			
		20.E.0000.2540.340.00.01.000.00 **Check #: 109067**	Telephone	$3,105.56

Voucher Supplement Account Summary

Voucher Batch Number: 2335 **11/14/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$3,105.56
GFL Environmental					
		20.E.0000.2540.365.00.01.000.00 **Check #: 109068**	Garbage/Recycling		$3,850.14
				Vendor Total:	$3,850.14
Greater Peoria Sanitary District	GRPEOS				
		20.E.0000.2540.385.00.01.000.00 **Check #: 109069**	Water Treatment and Sewer		$25.00
				Vendor Total:	$25.00
IL American Water Company	ILAMWA				
		20.E.0000.2540.350.00.01.000.00 **Check #: 109070**	Water Service		$3,930.94
				Vendor Total:	$3,930.94
Mediacom	MEDIA				
		10.E.0000.2900.305.00.01.000.00 **Check #: 109071**	Technology Internet		$34.32
				Vendor Total:	$34.32
Stratus Networks					
		10.E.0000.2900.305.00.01.000.00 **Check #: 109072**	Technology Internet		$2,682.41
				Vendor Total:	$2,682.41
Symmetry Energy Solutions LLC					
		20.E.0000.2540.480.00.01.000.00 **Check #: 109073**	Gas and Electricity - DAC		$16.12
		20.E.0000.2540.481.00.06.000.00 **Check #: 109073**	Gas and Electricity - DGS		$229.22
		20.E.0000.2540.483.00.05.000.00 **Check #: 109073**	Gas and Electricity - BES		$193.60
		20.E.0000.2540.485.00.02.000.00 **Check #: 109073**	Gas and Electricity - DHS		$2,589.78
		20.E.0000.2540.487.00.B5.000.00 **Check #: 109073**	Gas and Electricity - RES		$829.58

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2335 **11/14/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		20.E.0000.2540.489.00.B4.000.00 **Check #: 109073**	Gas and Electricity - HGES		$814.10
				Vendor Total:	$4,672.40
T-Mobile					
		10.E.0000.3000.300.00.01.000.00 **Check #: 109074**	Community Relations		$180.00
				Vendor Total:	$180.00
Village of Dunlap	VILDU				
		20.E.0000.2540.350.00.01.000.00 **Check #: 109075**	Water Service		$8,983.93
				Vendor Total:	$8,983.93
Windstream	PAETE				
		20.E.0000.2540.340.00.01.000.00 **Check #: 109076**	Telephone		$158.28
				Vendor Total:	$158.28
				Grand Total:	$40,567.76

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2334 **Voucher Date:** 11/20/2025 Prepared By: ____________

Printed: 11/13/2025 11:01:27 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 $7,027,837.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

Scott Dearman

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323

Fund		**Amount**
10	Fund 10	$403,504.82
20	Fund 20	$107,992.39
30	Fund 30	$2,481,727.50
40	Fund 40	$101,956.64
60	Fund 60	$3,196,878.10
61	County Schools Facility Sales Tax	$24,567.01
80	Fund 80	$711,211.08
		$7,027,837.54

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2334 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A&B Hunter Sewer Service				
		20.E.0000.2540.310.00.01.000.00 **Check #: 108936**	Purchased Services - General	$750.00
			Vendor Total:	$750.00
Accident Fund Insurance Co. of America				
		80.E.0000.2900.302.00.01.000.00 **Check #: 108937**	Workers Copmensation Insurance	$204,505.00
			Vendor Total:	$204,505.00
Accurate Biometrics Inc.				
		10.E.0000.2410.301.00.01.000.00 **Check #: 108938**	Purchased Services - District	$1,702.50
			Vendor Total:	$1,702.50
Advance Auto Parts				
		40.E.0000.2550.430.00.01.000.00 **Check #: 108939**	Supplies/Materials	$1,585.67
			Vendor Total:	$1,585.67
Ag-Land FS, Inc.	AGLAND			
		40.E.0000.2550.410.00.01.000.00 **Check #: 108940**	Fuel	$38,458.86
			Vendor Total:	$38,458.86
Airgas, USA Inc	AIRGAS			
		20.E.0000.2540.375.00.01.000.00 **Check #: 108941**	Gas Cylinder Lease and Fill	$814.68
			Vendor Total:	$814.68
Akron Services Inc				
		20.E.0000.2540.315.00.01.000.00 **Check #: 108942**	Grounds Upkeep	$105.00
			Vendor Total:	$105.00
Altorfer Inc.	ALTOR			
		40.E.0000.2550.430.00.01.000.00 **Check #: 108943**	Supplies/Materials	$199.04

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2334 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$199.04
Amazon Capital Services Inc.				
		10.A.0000.0163.000.00.02.000.00 **Check #: 108944**	Amount due from School - DHS	$479.99
		10.A.0000.0163.000.00.03.000.00 **Check #: 108944**	Amount due from School - DMS	$757.60
		10.A.0000.0163.000.00.05.000.00 **Check #: 108944**	Amount due from School - BES	$449.94
		10.A.0000.0163.000.00.06.000.00 **Check #: 108944**	Amount due from School - DGS	$514.44
		10.E.0000.1110.400.00.BU.000.00 **Check #: 108944**	Title III - supplies	$11.95
		10.E.0000.1110.420.00.05.000.00 **Check #: 108944**	Instructional Supplies - BES	$1,317.68
		10.E.0000.1110.420.00.06.000.00 **Check #: 108944**	Instructional Supplies - DGS	$189.03
		10.E.0000.1110.420.00.07.000.00 **Check #: 108944**	Instructional Supplies - WW	$54.21
		10.E.0000.1110.420.00.B4.000.00 **Check #: 108944**	Instructional Supplies - HGES	$151.92
		10.E.0000.1110.420.00.B5.000.00 **Check #: 108944**	Instructional Supplies - RES	$2,214.41
		10.E.0000.1110.480.00.06.000.00 **Check #: 108944**	Orchestra - DGS	$159.68
		10.E.0000.1120.420.00.03.000.00 **Check #: 108944**	Instructional Supplies - DMS	$283.32
		10.E.0000.1120.420.00.C8.000.00 **Check #: 108944**	Instructional Supplies - DVMS	$178.49
		10.E.0000.1120.431.00.03.000.00 **Check #: 108944**	Art Supplies - DMS	$109.99
		10.E.0000.1120.480.00.03.000.00 **Check #: 108944**	Orchestra Supplies - DMS	$74.52
		10.E.0000.1130.420.00.02.000.00 **Check #: 108944**	Instructional Supplies - DHS	$72.48

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 2334 **11/20/2025**

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1130.431.00.02.000.00 **Check #: 108944**	Art Supplies - DHS	$346.64
		10.E.0000.1200.500.00.BM.000.00 **Check #: 108944**	IDEA - Motor Equip (even)	$91.31
		10.E.0000.1250.400.91.09.000.00 **Check #: 108944**	Title I - Instructional Supplies (odd)	$53.47
		10.E.0000.1250.410.92.B5.000.00 **Check #: 108944**	Title I - Supplise - RES (even)	$654.44
		10.E.0000.1500.429.00.02.000.00 **Check #: 108944**	Athletic Director Supplies	$43.98
		10.E.0000.1500.457.00.C8.000.00 **Check #: 108944**	Girls Sports - DVMS	$17.99
		10.E.0000.1500.467.00.C8.000.00 **Check #: 108944**	Boys Sports - DVMS	$17.99
		10.E.0000.2130.400.00.01.000.00 **Check #: 108944**	Health Services Supplies	$423.32
		10.E.0000.2150.400.00.BM.000.00 **Check #: 108944**	IDEA - Speach Supplies (even)	$460.68
		10.E.0000.2210.413.00.01.000.00 **Check #: 108944**	In-Service Staff Development Supplies	$403.38
		10.E.0000.2220.415.00.69.000.00 **Check #: 108944**	State Library Grant Supplies	$172.09
		10.E.0000.2320.410.00.01.000.00 **Check #: 108944**	Unit Office Supplies	$422.58
		10.E.0000.2410.400.00.02.000.00 **Check #: 108944**	Office Supplies - DHS	$325.11
		10.E.0000.2410.400.00.03.000.00 **Check #: 108944**	Office Supplies - DMS	$158.48
		10.E.0000.2410.400.00.05.000.00 **Check #: 108944**	Office Supplies - BES	$110.95
		10.E.0000.2410.400.00.06.000.00 **Check #: 108944**	Office Supplies - DGS	$14.50
		10.E.0000.2410.400.00.07.000.00 **Check #: 108944**	Office Supplies - WW	$99.88

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2334 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.e.0000.2410.400.00.B4.000.00 **Check #: 108944**	Office Supplies - HGES	$44.93
		10.E.0000.2410.400.00.C8.000.00 **Check #: 108944**	Office Supplies - DVMS	$634.86
		10.E.0000.2900.400.00.01.000.00 **Check #: 108944**	Technology Supplies	$2,117.05
			Vendor Total:	$13,633.28
American Pest Control	AMERPC			
		20.E.0000.2540.314.00.01.000.00 **Check #: 108945**	Pest Control	$6,466.00
			Vendor Total:	$6,466.00
Atlas Newco LLC	ATLASS			
		10.E.0000.1110.460.00.01.000.00 **Check #: 108946**	Instructional Paper	$6,390.00
		20.E.0000.2540.410.00.01.000.00 **Check #: 108946**	Cleaning Supplies	$8,395.75
		20.E.0000.2540.411.00.01.000.00 **Check #: 108946**	Paper Supplies	$6,873.68
		20.E.0000.2540.420.00.01.000.00 **Check #: 108946**	General Supplies	$1,796.87
			Vendor Total:	$23,456.30
Autism Spectrum Therapies, LLC				
		10.E.0000.1200.301.00.01.000.00 **Check #: 108947**	SPED Purchased Services	$3,815.00
			Vendor Total:	$3,815.00
Band Shoppe	BANDSH			
		10.E.0000.1130.436.00.02.000.00 **Check #: 108948**	Instrumental Supplies - DHS	$2,079.75
		10.E.0000.1130.438.00.02.000.00 **Check #: 108948**	Music Uniforms - DHS	$918.50
			Vendor Total:	$2,998.25
BNY Mellon Trust Company	BNYMELL			

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2334 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		30.E.0000.5200.600.00.01.000.00 **Check #: 108949**	Interest Paid on Bonds	$31,727.50
		30.E.0000.5300.600.00.01.000.00 **Check #: 108949**	Principal Paid on Bonds	$2,450,000.00
			Vendor Total:	$2,481,727.50
Brok Hadden				
		40.E.0000.2550.321.00.01.000.00 **Check #: 108950**	Miscellaneous Services and Security	$529.20
			Vendor Total:	$529.20
Bsn Sports	BSNSPOR			
		40.E.0000.2550.430.00.01.000.00 **Check #: 108951**	Supplies/Materials	$695.50
			Vendor Total:	$695.50
Buckingham Educational Services				
		10.E.0000.2900.310.00.BM.000.00 **Check #: 108952**	IDEA - Purchased Services - assistive technology	$5,050.00
			Vendor Total:	$5,050.00
Carmody Lawn Service				
		20.E.0000.2540.310.00.01.000.00 **Check #: 108953**	Purchased Services - General	$12,435.00
		20.E.0000.2540.315.00.01.000.00 **Check #: 108953**	Grounds Upkeep	$3,042.00
		20.E.0000.2540.316.00.01.000.00 **Check #: 108953**	Mowing Contract	$2,998.06
			Vendor Total:	$18,475.06
Cazenovia Salt, Inc.	CAZSALT			
		20.E.0000.2540.410.00.02.000.00 **Check #: 108954**	Custodial Supplies - DHS	$444.00
		20.E.0000.2540.410.00.C8.000.00 **Check #: 108954**	Custodial Supplies - DVMS	$444.00
			Vendor Total:	$888.00
CDS Office Technologies	37-1052665			

Voucher Supplement Account Summary

Voucher Batch Number: 2334 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2410.320.00.01.000.00 **Check #: 108955**	Copy Machine Lease/Maintenance	$8,735.80
			Vendor Total:	$8,735.80
Central Il Trucks, Inc.	CEILTRU			
		40.E.0000.2550.430.00.01.000.00 **Check #: 108956**	Supplies/Materials	$727.35
			Vendor Total:	$727.35
Central States Bus Sales	CENSTB			
		40.E.0000.2550.430.00.01.000.00 **Check #: 108957**	Supplies/Materials	$6,444.14
			Vendor Total:	$6,444.14
Champaign-Ford Regional Office of Ed. #9				
		10.E.0000.2210.310.00.01.000.00 **Check #: 108958**	In-Service Staff Development	$600.00
			Vendor Total:	$600.00
Charles R. Johnson				
		80.E.0000.2365.400.00.01.000.00 **Check #: 108959**	Security Supplies	$2,820.00
			Vendor Total:	$2,820.00
CHEMSEARCH				
		20.E.0000.2540.350.00.01.000.00 **Check #: 108960**	Water Service	$937.43
		20.E.0000.2540.425.00.01.000.00 **Check #: 108960**	HVAC Supplies	$2,019.95
			Vendor Total:	$2,957.38
Children's Home Association of Illinois				
		10.E.0000.1912.600.00.01.000.00 **Check #: 108961**	SPED Tuition External	$5,301.24
			Vendor Total:	$5,301.24
Cintas Corporation	CINCORP			
		40.E.0000.2550.320.00.01.000.00 **Check #: 108962**	Contractual Services	$178.68

Voucher Supplement Account Summary

Voucher Batch Number: 2334 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$178.68
Commerce Bank	COMMERCEBA			
		10.A.0000.0163.000.00.02.000.00 **Check #: 108963**	Amount due from School - DHS	$3,639.19
		10.A.0000.0163.000.00.03.000.00 **Check #: 108963**	Amount due from School - DMS	$945.97
		10.A.0000.0163.000.00.06.000.00 **Check #: 108963**	Amount due from School - DGS	$88.39
		10.A.0000.0163.000.00.B4.000.00 **Check #: 108963**	Amount due from School - HGES	$1,212.04
		10.A.0000.0163.000.00.C8.000.00 **Check #: 108963**	Amount due from School - DVMS	$1,742.69
		10.E.0000.1110.400.00.BU.000.00 **Check #: 108963**	Title III - supplies	$273.01
		10.E.0000.1110.404.00.01.000.00 **Check #: 108963**	Textbooks - New Adoptions & Renewals	$752.00
		10.E.0000.1110.420.00.05.000.00 **Check #: 108963**	Instructional Supplies - BES	$49.99
		10.E.0000.1110.420.00.06.000.00 **Check #: 108963**	Instructional Supplies - DGS	$29.00
		10.E.0000.1110.420.00.B4.000.00 **Check #: 108963**	Instructional Supplies - HGES	$582.00
		10.E.0000.1200.320.00.BM.000.00 **Check #: 108963**	IDEA - Other Purchased Services	$540.75
		10.E.0000.1200.400.00.BM.000.00 **Check #: 108963**	IDEA -IDEA Supplies- (even)	$480.70
		10.E.0000.1500.314.00.02.000.00 **Check #: 108963**	Field Maintenance	$302.50
		10.E.0000.1500.429.00.02.000.00 **Check #: 108963**	Athletic Director Supplies	$3,364.54
		10.E.0000.1912.600.00.01.000.00 **Check #: 108963**	SPED Tuition External	$352.82
		10.E.0000.2130.400.00.01.000.00 **Check #: 108963**	Health Services Supplies	$2,533.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2334 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2150.400.00.BM.000.00 **Check #: 108963**	IDEA - Speach Supplies (even)	$4,139.79
		10.E.0000.2210.300.00.BM.000.00 **Check #: 108963**	IDEA Purchased Services	$2,939.64
		10.E.0000.2210.300.00.BU.000.00 **Check #: 108963**	Title III - Professional Development	$140.95
		10.E.0000.2210.310.00.01.000.00 **Check #: 108963**	In-Service Staff Development	$648.48
		10.E.0000.2210.351.00.BA.000.00 **Check #: 108963**	Title II - Professional Development (even)	$499.36
		10.E.0000.2210.351.91.07.000.00 **Check #: 108963**	Title I - Professional Development - WW (odd)	$283.70
		10.E.0000.2210.354.00.BA.000.00 **Check #: 108963**	Title II - Profesional Dev-conference travel even	$247.01
		10.E.0000.2210.410.00.BM.000.00 **Check #: 108963**	IDEA - Supplies - testing material (even)	$527.60
		10.E.0000.2210.413.00.01.000.00 **Check #: 108963**	In-Service Staff Development Supplies	$519.75
		10.E.0000.2212.382.00.01.000.00 **Check #: 108963**	Curriculum Director/Specialist Professional Dues	($129.00)
		10.E.0000.2212.395.00.01.000.00 **Check #: 108963**	Curriculum Director/Specialist - PD	$73.17
		10.E.0000.2320.300.00.01.000.00 **Check #: 108963**	Unit Office Purchased Services	$265.90
		10.E.0000.2320.340.00.01.000.00 **Check #: 108963**	Postage	$10.48
		10.E.0000.2320.380.00.01.000.00 **Check #: 108963**	Superintendent Organizational Dues	$135.14
		10.E.0000.2320.385.00.01.000.00 **Check #: 108963**	Chief Financial Officer Organization Dues	$1,010.00
		10.E.0000.2320.397.00.01.000.00 **Check #: 108963**	Cheif Financial Officer Professional Development	$135.14

Voucher Supplement Account Summary

Voucher Batch Number: 2334 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2320.410.00.01.000.00 **Check #: 108963**	Unit Office Supplies	$1,405.57
		10.E.0000.2410.301.00.01.000.00 **Check #: 108963**	Purchased Services - District	$2,078.11
		10.E.0000.2410.382.00.07.000.00 **Check #: 108963**	Administrator Dues - WW	($449.00)
		10.E.0000.2410.395.00.02.000.00 **Check #: 108963**	Administrator Professional Development - DHS	($374.25)
		10.E.0000.2410.395.00.C8.000.00 **Check #: 108963**	Administrator Professional Development - DVMS	($374.25)
		10.e.0000.2410.400.00.B4.000.00 **Check #: 108963**	Office Supplies - HGES	$21.79
		10.E.0000.2410.400.00.B5.000.00 **Check #: 108963**	Office Supplies - RES	$59.94
		10.E.0000.2410.400.00.BM.000.00 **Check #: 108963**	IDEA - Supplies (even)	$843.04
		10.E.0000.2520.300.00.01.000.00 **Check #: 108963**	District Accounting Services	$405.87
		10.E.0000.2900.302.00.01.000.00 **Check #: 108963**	Technology HR/Finance	$34.95
		10.E.0000.2900.306.00.01.000.00 **Check #: 108963**	Technology Curriculum	$20.00
		10.E.0000.2900.400.00.01.000.00 **Check #: 108963**	Technology Supplies	$24.04
		10.E.0000.3000.300.00.01.000.00 **Check #: 108963**	Community Relations	$96.91
		20.E.0000.2540.315.00.01.000.00 **Check #: 108963**	Grounds Upkeep	$605.55
		20.E.0000.2540.340.00.01.000.00 **Check #: 108963**	Telephone	$141.02
		20.E.0000.2540.420.00.01.000.00 **Check #: 108963**	General Supplies	$493.27

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.425.00.01.000.00 **Check #: 108963**	HVAC Supplies	$3,420.63
		20.E.0000.2560.505.00.01.000.00 **Check #: 108963**	Kitchen Equipment	($1,354.00)
		40.E.0000.2550.410.00.01.000.00 **Check #: 108963**	Fuel	$362.10
		40.E.0000.2550.430.00.01.000.00 **Check #: 108963**	Supplies/Materials	$694.76
			Vendor Total:	$36,491.75
Confidential Security Corp				
		10.E.0000.2410.301.00.01.000.00 **Check #: 108964**	Purchased Services - District	$237.97
			Vendor Total:	$237.97
Connected Family Practice				
		10.E.0000.1200.301.00.01.000.00 **Check #: 108965**	SPED Purchased Services	$75.00
			Vendor Total:	$75.00
De Lage Landen Public Finance LLC				
		10.E.0000.2410.320.00.01.000.00 **Check #: 108966**	Copy Machine Lease/Maintenance	$4,615.11
			Vendor Total:	$4,615.11
DHS IHSA Imprest Fund	DHSIHS			
		10.E.0000.1500.310.00.02.000.00 **Check #: 108967**	Game Officials - DHS	$130.00
		10.E.0000.1500.312.00.02.000.00 **Check #: 108967**	Ambulance Services	$1,664.00
		10.E.0000.1500.313.00.02.000.00 **Check #: 108967**	Activities Security - DHS	$5,118.75
		10.E.0000.1500.370.00.02.000.00 **Check #: 108967**	Athletic Entry Fees - DHS	$1,261.00
		10.E.0000.1500.381.00.02.000.00 **Check #: 108967**	State Competition Fees - DHS	$500.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2334 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1500.416.00.02.000.00 **Check #: 108967**	Golf Supplies - DHS	$2,088.00
		10.E.0000.1500.419.00.02.000.00 **Check #: 108967**	Academic Team Supplies - DHS	$95.00
		10.E.0000.1500.429.00.02.000.00 **Check #: 108967**	Athletic Director Supplies	$3,103.19
		10.E.0000.1500.432.00.02.000.00 **Check #: 108967**	Athletic Uniforms - DHS	$2,720.00
			Vendor Total:	$16,679.94
DHS Imprest Fund	DHSIM			
		10.E.0000.1130.330.00.02.000.00 **Check #: 108968**	Experiential Education (Students) - DHS	$650.00
		10.E.0000.1130.420.00.02.000.00 **Check #: 108968**	Instructional Supplies - DHS	$2,250.00
		10.E.0000.1130.437.00.02.000.00 **Check #: 108968**	Vocal Music - DHS	$520.00
			Vendor Total:	$3,420.00
DHS Pathways Activity				
		10.E.0000.1130.436.00.02.000.00 **Check #: 108969**	Instrumental Supplies - DHS	$690.00
		10.E.0000.2210.413.00.01.000.00 **Check #: 108969**	In-Service Staff Development Supplies	$793.00
			Vendor Total:	$1,483.00
DP Filters - Camfil				
		20.E.0000.2540.425.00.01.000.00 **Check #: 108970**	HVAC Supplies	$3,023.05
			Vendor Total:	$3,023.05
DVMS Imprest Fund	DVMSIMPRES			
		10.E.0000.1120.420.00.C8.000.00 **Check #: 108971**	Instructional Supplies - DVMS	($0.19)
		10.E.0000.1500.370.00.C8.000.00 **Check #: 108971**	Athletic Entry Fees - DVMS	$150.00

Voucher Supplement Account Summary

Voucher Batch Number: 2334 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1500.380.00.C8.000.00 **Check #: 108971**	IESA Dues	$80.00
		10.E.0000.1500.457.00.C8.000.00 **Check #: 108971**	Girls Sports - DVMS	$54.20
		10.E.0000.1500.467.00.C8.000.00 **Check #: 108971**	Boys Sports - DVMS	$84.47
		10.E.0000.2410.395.00.C8.000.00 **Check #: 108971**	Administrator Professional Development - DVMS	$412.26
			Vendor Total:	$780.74
Easter Seals Central Illinois				
		10.E.0000.1912.600.00.01.000.00 **Check #: 108972**	SPED Tuition External	$14,064.38
			Vendor Total:	$14,064.38
Embrace				
		10.E.0000.2900.302.00.01.000.00 **Check #: 108973**	Technology HR/Finance	$991.72
			Vendor Total:	$991.72
ESGI				
		10.E.0000.1110.420.00.B5.000.00 **Check #: 108974**	Instructional Supplies - RES	$777.00
			Vendor Total:	$777.00
Estes Construction				
		60.E.0000.2530.500.00.02.000.00 **Check #: 108975**	Construction Costs	$2,214,739.61
			Vendor Total:	$2,214,739.61
Fine Tuning by Matt				
		10.E.0000.1130.303.00.02.000.00 **Check #: 108976**	Accompanist/Organist Fees - DHS	$330.00
			Vendor Total:	$330.00
Fish Window Cleaning Peoria				
		20.E.0000.2540.310.00.01.000.00 **Check #: 108977**	Purchased Services - General	$200.00

Voucher Supplement Account Summary

Voucher Batch Number: 2334 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$200.00
Five Star Water				
		40.E.0000.2550.320.00.01.000.00 **Check #: 108978**	Contractual Services	$131.88
			Vendor Total:	$131.88
Franczek P.C.				
		10.E.0000.2210.300.00.BM.000.00 **Check #: 108979**	IDEA Purchased Services	$2,661.40
			Vendor Total:	$2,661.40
FW Boland Plumbing Inc				
		20.E.0000.2540.310.00.01.000.00 **Check #: 108980**	Purchased Services - General	$4,887.52
		61.E.0000.2530.500.00.01.000.00 **Check #: 108980**	CSFST Capital Outlay	$24,567.01
			Vendor Total:	$29,454.53
German-Bliss Equipment	GERMAN			
		40.E.0000.2550.311.00.01.000.00 **Check #: 108981**	Vehicle Inspections	$5,095.79
			Vendor Total:	$5,095.79
Gordon Food Service	GORFOOD			
		10.E.0000.2560.410.00.01.000.00 **Check #: 108982**	Food Services Food Supplies	$99,754.85
		10.E.0000.2560.420.00.01.000.00 **Check #: 108982**	Food Services Miscellaneous Supplies	$6,643.18
			Vendor Total:	$106,398.03
Grainger	GRAING			
		20.E.0000.2540.425.00.01.000.00 **Check #: 108983**	HVAC Supplies	$172.91
			Vendor Total:	$172.91
Greg Neaveill Dist., Inc.	GRENEAV			
		10.E.0000.2560.410.00.01.000.00 **Check #: 108984**	Food Services Food Supplies	$15,021.35

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2334 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$15,021.35
Heart Technologies, Inc.	HEARTT			
		80.E.0000.2365.400.00.01.000.00 **Check #: 108985**	Security Supplies	$19,468.42
			Vendor Total:	$19,468.42
HGES Imprest Fund	HGESIMPRES			
		10.E.0000.1110.420.00.B4.000.00 **Check #: 108986**	Instructional Supplies - HGES	$14.99
		10.e.0000.2410.400.00.B4.000.00 **Check #: 108986**	Office Supplies - HGES	$0.88
			Vendor Total:	$15.87
Hodges Loizzi Eisenhammer Rodick & Kohn				
		80.E.0000.2369.309.00.01.000.00 **Check #: 108987**	Legal Services	$26,640.98
			Vendor Total:	$26,640.98
Hy-Vee Accounts Receivable				
		10.E.0000.1400.420.00.02.000.00 **Check #: 108988**	Vocational Supplies - DHS	$1,037.33
			Vendor Total:	$1,037.33
IASA	IASAD			
		10.E.0000.2210.351.00.BA.000.00 **Check #: 108989**	Title II - Professional Development (even)	$3,990.30
			Vendor Total:	$3,990.30
ICC				
		10.E.0000.1110.404.00.01.000.00 **Check #: 108990**	Textbooks - New Adoptions & Renewals	$1,289.90
			Vendor Total:	$1,289.90
IL Music Educators Association	IMEA			
		10.E.0000.1120.436.00.03.000.00 **Check #: 108991**	Instrumental Music - DMS	$50.00
		10.E.0000.1120.480.00.03.000.00 **Check #: 108991**	Orchestra Supplies - DMS	$350.00

Voucher Supplement Account Summary

Voucher Batch Number: 2334 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$400.00
Il Office of the State Fire Marshal	STAFIRE			
		20.E.0000.2540.310.00.01.000.00 **Check #: 108992**	Purchased Services - General	$475.00
			Vendor Total:	$475.00
Illinois Principals Assoc.	IPA			
		10.E.0000.2212.382.00.01.000.00 **Check #: 108993**	Curriculum Director/Specialist Professional Dues	$1,032.61
		10.E.0000.2320.382.00.01.000.00 **Check #: 108993**	Director of Student Services Organizational Dues	$743.35
		10.E.0000.2410.380.00.02.000.00 **Check #: 108993**	Administrator Dues - DHS	$1,346.40
		10.E.0000.2410.381.00.03.000.00 **Check #: 108993**	Administrator Dues - DMS	$718.20
		10.E.0000.2410.381.00.C8.000.00 **Check #: 108993**	Administrator Dues - DVMS	$694.24
		10.E.0000.2410.382.00.05.000.00 **Check #: 108993**	Administrator Dues - BES	$341.71
		10.E.0000.2410.382.00.06.000.00 **Check #: 108993**	Administrator Dues - DGS	$372.22
		10.E.0000.2410.382.00.07.000.00 **Check #: 108993**	Administrator Dues - WW	$404.10
		10.E.0000.2410.382.00.B4.000.00 **Check #: 108993**	Administrator Dues - HGES	$718.20
		10.E.0000.2410.382.00.B5.000.00 **Check #: 108993**	Administrator Dues - RES	$687.04
			Vendor Total:	$7,058.07
Ingram Library Services LLC				
		10.E.0000.2220.410.00.01.000.00 **Check #: 108994**	Library Supplies - District	$805.82
			Vendor Total:	$805.82
Interstate All Battery Center				

Voucher Supplement Account Summary

Voucher Batch Number: 2334 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		20.E.0000.2540.410.00.C8.000.00 **Check #: 108995**	Custodial Supplies - DVMS		$90.00
				Vendor Total:	$90.00
ITsavvy LLC					
		10.E.0000.2900.303.00.01.000.00 **Check #: 108996**	Technology Systems		$23,750.00
				Vendor Total:	$23,750.00
J. C. Dillon, Inc.	DILLON				
		20.E.0000.2540.310.00.01.000.00 **Check #: 108997**	Purchased Services - General		$4,493.00
				Vendor Total:	$4,493.00
J.W. Pepper & Sons, Inc.	PEPPER				
		10.E.0000.1120.436.00.03.000.00 **Check #: 108998**	Instrumental Music - DMS		$73.99
		10.E.0000.1120.436.00.C8.000.00 **Check #: 108998**	Instrumental Music - DVMS		$208.98
		10.E.0000.1120.437.00.03.000.00 **Check #: 108998**	Vocal Music - DMS		$98.64
		10.E.0000.1120.480.00.C8.000.00 **Check #: 108998**	Orchestra Supplies - DVMS		$244.99
				Vendor Total:	$626.60
James Unland & Company Ins.	UNLAND				
		80.E.0000.2540.300.00.01.000.00 **Check #: 108999**	Property Liability Insurance		$426,416.00
				Vendor Total:	$426,416.00
Jimmie's Lockshop Inc.					
		20.E.0000.2540.310.00.01.000.00 **Check #: 109000**	Purchased Services - General		$195.00
				Vendor Total:	$195.00
Johnson Mechanical Service	JOHMECH				
		20.E.0000.2560.505.00.01.000.00 **Check #: 109001**	Kitchen Equipment		$2,568.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2334 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$2,568.00
Jolliff Glass Company	JOLLIF			
		40.E.0000.2550.310.00.01.000.00 **Check #: 109002**	Vehicle Repairs and Maintenance	$89.00
			Vendor Total:	$89.00
Kidder Music Service, Inc.	KIDDER			
		10.E.0000.1120.436.00.03.000.00 **Check #: 109003**	Instrumental Music - DMS	$244.98
		10.E.0000.1120.436.00.C8.000.00 **Check #: 109003**	Instrumental Music - DVMS	$137.06
		10.E.0000.1120.437.00.C8.000.00 **Check #: 109003**	Vocal Music - DVMS	$72.80
		10.E.0000.1130.436.00.02.000.00 **Check #: 109003**	Instrumental Supplies - DHS	$215.61
		10.E.0000.1130.437.00.02.000.00 **Check #: 109003**	Vocal Music - DHS	$129.50
			Vendor Total:	$799.95
Kristen Stewart	STEKRI			
		10.E.0000.1130.303.00.02.000.00 **Check #: 109004**	Accompanist/Organist Fees - DHS	$350.00
			Vendor Total:	$350.00
Lakeshore	LAKES			
		10.E.0000.1110.420.00.B5.000.00 **Check #: 109005**	Instructional Supplies - RES	$49.99
			Vendor Total:	$49.99
Lanter Distributing				
		10.E.0000.2560.300.00.01.000.00 **Check #: 109006**	Food Services Purchased Services	$766.48
			Vendor Total:	$766.48
Lawson Products, Inc.	LAWSON			
		40.E.0000.2550.430.00.01.000.00 **Check #: 109007**	Supplies/Materials	$47.45

Voucher Supplement Account Summary

Voucher Batch Number: 2334 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$47.45
Locker Room	LOCROOM				
		10.E.0000.1500.457.00.C8.000.00 **Check #: 109008**	Girls Sports - DVMS		$77.00
		10.E.0000.1500.467.00.03.000.00 **Check #: 109008**	Boys Sports - DMS		$581.00
		10.E.0000.1500.467.00.C8.000.00 **Check #: 109008**	Boys Sports - DVMS		$56.00
				Vendor Total:	$714.00
Malinda Cumbow Radloff					
		10.E.0000.1200.301.00.01.000.00 **Check #: 109009**	SPED Purchased Services		$2,005.00
				Vendor Total:	$2,005.00
Marcia Brenner Associates, LLC					
		10.E.0000.2900.302.00.01.000.00 **Check #: 109010**	Technology HR/Finance		$10,620.00
				Vendor Total:	$10,620.00
Mathcounts Foundation	MATHCO				
		10.E.0000.1500.442.00.03.000.00 **Check #: 109011**	Academic Team Supplies - DMS		$560.00
				Vendor Total:	$560.00
Maxim Healthcare Services, Inc					
		10.E.0000.1200.305.00.01.000.00 **Check #: 109012**	SPED Nursing Services		$22,978.80
				Vendor Total:	$22,978.80
McGraw-Hill Companies_MCGRHL	MCGRHL				
		10.E.0000.1200.510.00.BM.000.00 **Check #: 109013**	IDEA - Equipment (even)		$5,175.00
				Vendor Total:	$5,175.00
Mechanical Service, Inc					
		20.E.0000.2540.300.00.01.000.00 **Check #: 109014**	HVAC Purchased Services		$2,882.00

Voucher Supplement Account Summary

Voucher Batch Number: 2334 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		20.E.0000.2540.310.00.01.000.00 **Check #: 109014**	Purchased Services - General		$630.00
				Vendor Total:	$3,512.00
Merit Mechanical Service LLC					
		20.E.0000.2540.300.00.01.000.00 **Check #: 109015**	HVAC Purchased Services		$1,361.03
				Vendor Total:	$1,361.03
Midstate Electric					
		20.E.0000.2540.310.00.01.000.00 **Check #: 109016**	Purchased Services - General		$1,622.50
				Vendor Total:	$1,622.50
Midwest Bus Sales, Inc. _MIDBUS	MIDBUS				
		40.E.0000.2550.430.00.01.000.00 **Check #: 109017**	Supplies/Materials		$31.84
				Vendor Total:	$31.84
Millennia Professional Services					
		60.E.0000.2530.500.00.02.000.00 **Check #: 109018**	Construction Costs		$7,713.25
				Vendor Total:	$7,713.25
Miller, Hall & Triggs	MILLE				
		80.E.0000.2369.309.00.01.000.00 **Check #: 109019**	Legal Services		$5,650.60
				Vendor Total:	$5,650.60
Mohr & Kerr Engineering & Land Surveying					
		60.E.0000.2530.500.00.02.000.00 **Check #: 109020**	Construction Costs		$1,784.75
				Vendor Total:	$1,784.75
Music Shoppe, Inc.					
		10.E.0000.1110.480.00.05.000.00 **Check #: 109021**	Orchestra - BES		$53.90
		10.E.0000.1120.436.00.03.000.00 **Check #: 109021**	Instrumental Music - DMS		$69.99

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2334 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1120.480.00.03.000.00 **Check #: 109021**	Orchestra Supplies - DMS	$46.75
			Vendor Total:	$170.64
Paoli Clay Company Inc				
		10.E.0000.1110.420.00.07.000.00 **Check #: 109022**	Instructional Supplies - WW	$46.00
		10.E.0000.1110.431.00.07.000.00 **Check #: 109022**	Art Supplies - WW	$500.00
			Vendor Total:	$546.00
Pearson - Clinical Assessment				
		10.E.0000.2150.400.00.BM.000.00 **Check #: 109023**	IDEA - Speach Supplies (even)	$693.00
		10.E.0000.2210.410.00.BM.000.00 **Check #: 109023**	IDEA - Supplies - testing material (even)	$439.85
			Vendor Total:	$1,132.85
Peoria County Regional Office of Ed	PeoriaROE			
		10.E.0000.4220.610.00.01.000.00 **Check #: 109024**	SPED Tuition - Other Government Entities	$175.00
			Vendor Total:	$175.00
Peoria County Sheriff	PEOSHER			
		80.E.0000.4190.300.00.01.000.00 **Check #: 109025**	Security - Purchased Services	$25,422.08
			Vendor Total:	$25,422.08
Peoria Prints & Graphic Design				
		80.E.0000.2365.400.00.01.000.00 **Check #: 109026**	Security Supplies	$168.00
			Vendor Total:	$168.00
Peoria Public School Dist.#150	PEOSCD			
		10.E.0000.1912.600.00.01.000.00 **Check #: 109027**	SPED Tuition External	$19,330.24
			Vendor Total:	$19,330.24
Peoria Tire & Vulcanizing	PEOTI			

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2334 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		40.E.0000.2550.310.00.01.000.00 **Check #: 109028**	Vehicle Repairs and Maintenance	$7,030.11
			Vendor Total:	$7,030.11
PickATime	PICKA			
		10.E.0000.2410.400.00.05.000.00 **Check #: 109029**	Office Supplies - BES	$100.00
			Vendor Total:	$100.00
Psychemedics				
		10.E.0000.1500.303.00.02.000.00 **Check #: 109030**	Drug Testing - DHS	$750.00
			Vendor Total:	$750.00
Purity Plus	PURPLUS			
		10.E.0000.2410.400.00.03.000.00 **Check #: 109031**	Office Supplies - DMS	$76.70
			Vendor Total:	$76.70
Quadient Finance USA, Inc				
		10.E.0000.2320.300.00.01.000.00 **Check #: 109032**	Unit Office Purchased Services	$500.00
			Vendor Total:	$500.00
QUADIENT INC				
		10.E.0000.2320.300.00.01.000.00 **Check #: 109033**	Unit Office Purchased Services	$150.00
			Vendor Total:	$150.00
RATIO States, PLLC				
		60.E.0000.2530.501.00.01.000.00 **Check #: 109034**	Building Expansion Projects	$967,640.49
			Vendor Total:	$967,640.49
Rogers Supply Company Inc				
		20.E.0000.2540.425.00.01.000.00 **Check #: 109035**	HVAC Supplies	$184.04
			Vendor Total:	$184.04

Voucher Supplement Account Summary

Voucher Batch Number: 2334 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
S & S Builders Hardware	SSBUIL			
		20.E.0000.2540.410.00.02.000.00 **Check #: 109036**	Custodial Supplies - DHS	$1,102.50
		20.E.0000.2540.410.00.B4.000.00 **Check #: 109036**	Custodial Supplies - HGES	$32.29
			Vendor Total:	$1,134.79
Scholastic Inc.				
		10.E.0000.1110.301.00.BU.000.00 **Check #: 109037**	Title III Title III Purchased Services (even)	$137.50
			Vendor Total:	$137.50
Scholastic Magazines	SCHOLM			
		10.E.0000.2150.400.00.BM.000.00 **Check #: 109038**	IDEA - Speach Supplies (even)	$261.25
			Vendor Total:	$261.25
School Health	SCHOHEA			
		10.E.0000.2130.400.00.01.000.00 **Check #: 109039**	Health Services Supplies	$124.84
			Vendor Total:	$124.84
SchoolOutlet.com				
		10.E.0000.2150.400.00.BM.000.00 **Check #: 109040**	IDEA - Speach Supplies (even)	$383.37
			Vendor Total:	$383.37
Seico Inc				
		20.E.0000.2540.310.00.01.000.00 **Check #: 109041**	Purchased Services - General	$156.00
			Vendor Total:	$156.00
SHI				
		10.E.0000.2900.500.00.01.000.00 **Check #: 109042**	Technology Capitol Outlay	$10,280.00
			Vendor Total:	$10,280.00
Sirchie				

Voucher Supplement Account Summary

Voucher Batch Number: 2334 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		10.E.0000.1130.452.00.02.000.00 **Check #: 109043**	Science Supplies - DHS		$359.55
				Vendor Total:	$359.55
South Side Control Supply					
		20.E.0000.2540.425.00.01.000.00 **Check #: 109044**	HVAC Supplies		$2,532.43
				Vendor Total:	$2,532.43
Specialized Education of Illinois Inc					
		10.E.0000.1912.600.00.01.000.00 **Check #: 109045**	SPED Tuition External		$12,011.37
				Vendor Total:	$12,011.37
Staples Business Advantage	STAPLES				
		10.E.0000.2410.400.00.02.000.00 **Check #: 109046**	Office Supplies - DHS		$1,071.00
		10.E.0000.2410.400.00.03.000.00 **Check #: 109046**	Office Supplies - DMS		$322.09
		10.e.0000.2410.400.00.B4.000.00 **Check #: 109046**	Office Supplies - HGES		$408.85
				Vendor Total:	$1,801.94
Striping By Stroud					
		40.E.0000.2550.430.00.01.000.00 **Check #: 109047**	Supplies/Materials		$1,075.00
				Vendor Total:	$1,075.00
Talx Corporation	TALCORP				
		80.E.0000.2365.600.00.01.000.00 **Check #: 109048**	Unemployment Insurance		$120.00
				Vendor Total:	$120.00
TCI Companies	TRIIRRI				
		20.E.0000.2540.310.00.01.000.00 **Check #: 109049**	Purchased Services - General		$920.73
				Vendor Total:	$920.73
The Fidget Game LTD Company					

Voucher Supplement Account Summary

Voucher Batch Number: 2334 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.A.0000.0163.000.00.06.000.00 **Check #: 109050**	Amount due from School - DGS	$199.99
			Vendor Total:	$199.99
The Home Depot Pro/ Supply Works				
		10.E.0000.2560.410.00.01.000.00 **Check #: 109051**	Food Services Food Supplies	$217.53
		10.E.0000.2560.420.00.01.000.00 **Check #: 109051**	Food Services Miscellaneous Supplies	$794.61
			Vendor Total:	$1,012.14
The Pipco Companies, Ltd.	PIPCO			
		20.E.0000.2540.310.00.01.000.00 **Check #: 109052**	Purchased Services - General	$1,975.00
			Vendor Total:	$1,975.00
Thompson Electronics Co.	THOMP			
		20.E.0000.2540.310.00.01.000.00 **Check #: 109053**	Purchased Services - General	$4,873.72
			Vendor Total:	$4,873.72
Thyssen Krup Elevator	THYKRUP			
		20.E.0000.2540.310.00.01.000.00 **Check #: 109054**	Purchased Services - General	$620.65
			Vendor Total:	$620.65
Touch Math				
		10.E.0000.1200.510.00.BM.000.00 **Check #: 109055**	IDEA - Equipment (even)	$15,000.00
			Vendor Total:	$15,000.00
Tyler Technologies				
		10.E.0000.2320.300.00.01.000.00 **Check #: 109056**	Unit Office Purchased Services	$5,225.00
		40.E.0000.2550.303.00.01.000.00 **Check #: 109056**	Transportation Software	$38,580.27
			Vendor Total:	$43,805.27
United Refrigeration, Inc.	UNIREFR			

Voucher Supplement Account Summary

Voucher Batch Number: 2334 **11/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		20.E.0000.2540.425.00.01.000.00 **Check #: 109057**	HVAC Supplies		$2,272.83
				Vendor Total:	$2,272.83
US Games	USGAMES				
		10.E.0000.1110.420.00.06.000.00 **Check #: 109058**	Instructional Supplies - DGS		$108.00
		10.E.0000.2230.400.00.01.000.00 **Check #: 109058**	District Testing Program		$1,992.00
				Vendor Total:	$2,100.00
Vantage Point LLC					
		60.E.0000.2530.500.00.02.000.00 **Check #: 109059**	Construction Costs		$5,000.00
				Vendor Total:	$5,000.00
Vista Learning NFP					
		10.E.0000.2900.302.00.01.000.00 **Check #: 109060**	Technology HR/Finance		$643.50
				Vendor Total:	$643.50
Weissman					
		10.E.0000.1500.457.00.03.000.00 **Check #: 109061**	Girls Sports - DMS		$149.70
				Vendor Total:	$149.70
Western Specialty Contractors	PEOROO				
		20.E.0000.2540.520.00.01.000.00 **Check #: 109062**	Building Improvements Summer		$18,839.22
				Vendor Total:	$18,839.22
Yezek and Sons LLC					
		20.E.0000.2540.425.00.01.000.00 **Check #: 109063**	HVAC Supplies		$1,054.08
				Vendor Total:	$1,054.08
				Grand Total:	$7,027,837.54

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2331 **Voucher Date:** 10/24/2025 Prepared By:

Printed: 10/23/2025 02:33:49 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 $20,882.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323

Fund		Amount
10	Fund 10	$20,882.36
		$20,882.36

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2331 **10/24/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
DHS IHSA Imprest Fund	DHSIHS			
		10.E.0000.1500.140.00.02.000.00 **Check #: 108919**	Game Help - DHS	$980.00
		10.E.0000.1500.310.00.02.000.00 **Check #: 108919**	Game Officials - DHS	$3,037.95
		10.E.0000.1500.312.00.02.000.00 **Check #: 108919**	Ambulance Services	$2,392.00
		10.E.0000.1500.313.00.02.000.00 **Check #: 108919**	Activities Security - DHS	$8,255.00
		10.E.0000.1500.314.00.02.000.00 **Check #: 108919**	Field Maintenance	$319.00
		10.E.0000.1500.370.00.02.000.00 **Check #: 108919**	Athletic Entry Fees - DHS	$2,265.88
		10.E.0000.1500.390.00.01.000.00 **Check #: 108919**	Athletics - Other Purchased Services	$1,867.24
		10.E.0000.1500.420.00.02.000.00 **Check #: 108919**	Wrestling Supplies - DHS	$920.21
		10.E.0000.1500.429.00.02.000.00 **Check #: 108919**	Athletic Director Supplies	$275.08
		10.E.0000.1500.437.00.02.000.00 **Check #: 108919**	Girls Lacrosse DHS	$570.00
			Vendor Total:	$20,882.36
			Grand Total:	$20,882.36

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2332** **Voucher Date:** 11/04/2025 Prepared By:

Printed: 11/03/2025 11:15:35 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 $137,999.73 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323

Fund		**Amount**
10	Fund 10	$180.00
20	Fund 20	$137,819.73
		$137,999.73

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2332 **11/04/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Homefield Energy				
		20.E.0000.2540.480.00.01.000.00 **Check #: 108926**	Gas and Electricity - DAC	$1,350.56
		20.E.0000.2540.481.00.06.000.00 **Check #: 108926**	Gas and Electricity - DGS	$4,539.78
		20.E.0000.2540.482.00.07.000.00 **Check #: 108926**	Gas and Electricity - WW	$4,388.75
		20.E.0000.2540.483.00.05.000.00 **Check #: 108926**	Gas and Electricity - BES	$6,783.77
		20.E.0000.2540.485.00.02.000.00 **Check #: 108926**	Gas and Electricity - DHS	$47,114.44
		20.E.0000.2540.486.00.03.000.00 **Check #: 108926**	Gas and Electricity - DMS	$18,472.69
		20.E.0000.2540.487.00.B5.000.00 **Check #: 108926**	Gas and Electricity - RES	$12,664.77
		20.E.0000.2540.488.00.C8.000.00 **Check #: 108926**	Gas and Electricity - DVMS	$18,762.91
		20.E.0000.2540.489.00.B4.000.00 **Check #: 108926**	Gas and Electricity - HGES	$19,210.89
			Vendor Total:	$133,288.56
IL American Water Company	ILAMWA			
		20.E.0000.2540.350.00.01.000.00 **Check #: 108927**	Water Service	$787.24
			Vendor Total:	$787.24
Symmetry Energy Solutions LLC				
		20.E.0000.2540.480.00.01.000.00 **Check #: 108928**	Gas and Electricity - DAC	$4.36
		20.E.0000.2540.481.00.06.000.00 **Check #: 108928**	Gas and Electricity - DGS	$37.86
		20.E.0000.2540.483.00.05.000.00 **Check #: 108928**	Gas and Electricity - BES	$37.85
		20.E.0000.2540.485.00.02.000.00 **Check #: 108928**	Gas and Electricity - DHS	$2,104.97

Voucher Supplement Account Summary

Voucher Batch Number: 2332 **11/04/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.487.00.B5.000.00 **Check #: 108928**	Gas and Electricity - RES	$712.72
		20.E.0000.2540.489.00.B4.000.00 **Check #: 108928**	Gas and Electricity - HGES	$846.17
			Vendor Total:	$3,743.93
T-Mobile				
		10.E.0000.3000.300.00.01.000.00 **Check #: 108929**	Community Relations	$180.00
			Vendor Total:	$180.00
			Grand Total:	$137,999.73

End of Report

Invoice	Vendor	Total
Mileage ICTM Conf	Joseph Delinski	$75.18
Mileage 11/25	Jennifer Hastings	$364.84
Mileage 10/25	Marlene Harting	$42.35
Mileage 10/25	Megan Vonesh	$156.52
Mileage 10/25	Miranda Bowald	$450.30
Mileage 10/25	Melissa Grandsart	$73.50
Mileage 10/25	Amanda Ellis	$375.90
Mileage 10/25	Gage Miller	$338.80
Mileage 10/25	Stacey Delinski	$118.16
Mileage Golf	Ryan Julius	$350.00
Mileage 10/25	Seth Reid	$226.87
		$2,572.42

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.

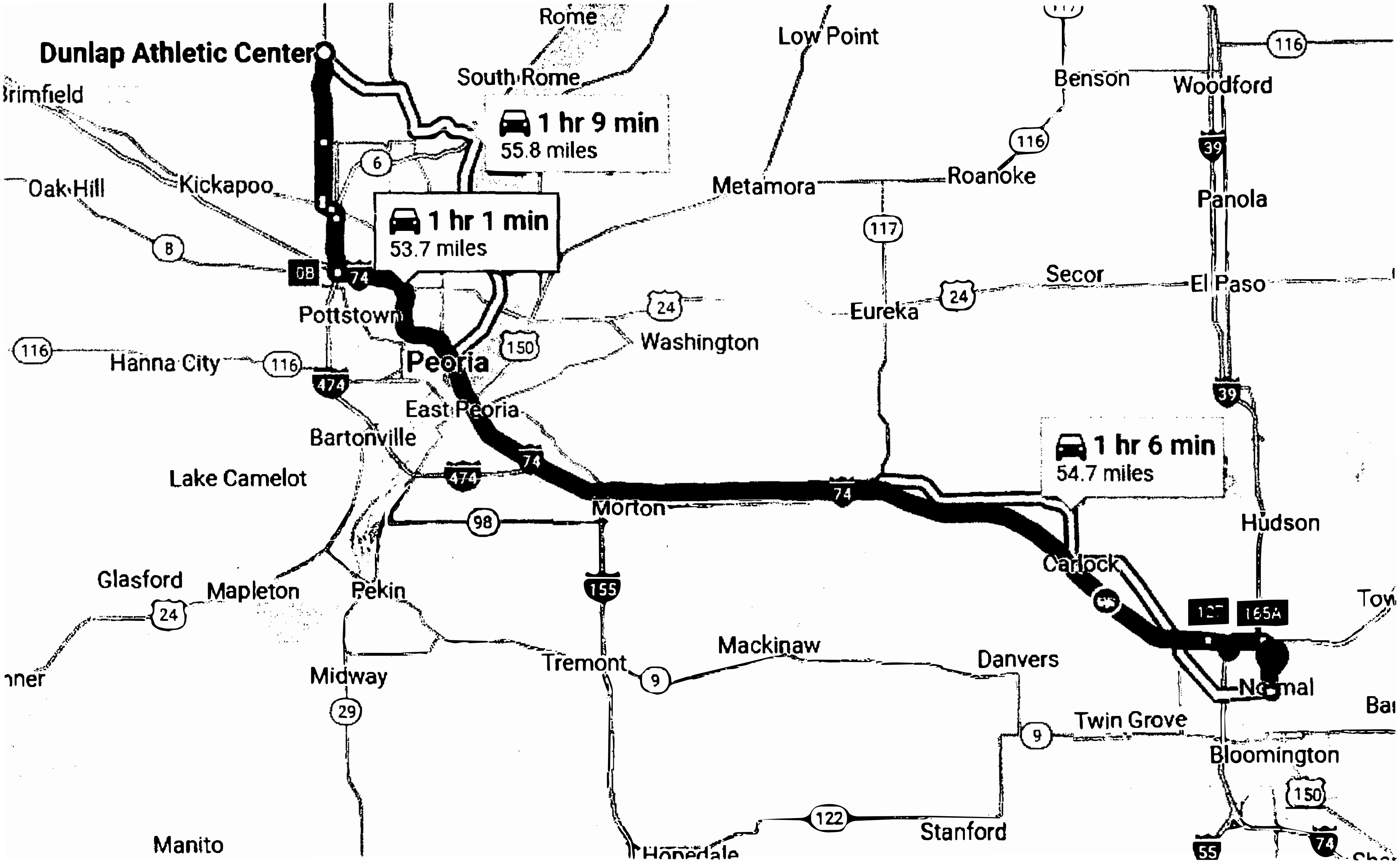
Credit card receipts without itemization will not be reimbursed.

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

Today's Date::	10/28/2025
Name::	Delinski, Joseph Edward
Primary Worksite::	Dunlap Valley Middle School
PO#:	N/A Mileage
Date of Expense::	10/4/2025
Type of Expense (1)::	Mileage
Type of Expense - Other (1)::	10E 0000 1110 392 00 01
$ Amount of Expense (1)::	75.18
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:	ICTM Conference

If Mileage - Starting School:	DAC
If Mileage - Travel Destination:	200 N University St, Normal, IL 61761
If Mileage - Total Miles Driven:	107.4

Please remember to attach all reciepts and mileage sheets.


Dunlap Athletic Center
1 hr 9 min
55.8 miles
1 hr 1 min
53.7 miles
1 hr 6 min
54.7 miles
Rome
South Rome
Low Point
Benson
Woodford
Brimfield
Oak Hill
Kickapoo
Metamora
Roanoke
Panola
Secor
El Paso
Eureka
Pottstown
Washington
Hanna City
Peoria
East Peoria
Bartonville
Lake Camelot
Morton
Hudson
Carlock
Glasford
Mapleton
Pekin
Mackinaw
Danvers
Tremont
Midway
Normal
Twin Grove
Bloomington
Stanford
Manito
Hopedale

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::	11/2/2025
Name::	Hastings, Jennifer Lynn
Primary Worksite::	District Office
PO#:	NA
Date of Expense::	11/2/2025
Type of Expense (1)::	Mileage between schools
Type of Expense - Other (1)::	
$ Amount of Expense (1)::	
Type of Expense (2)::	
Type of Expense - Other (2)::	
$ Amount of Expense (2)::	
Type of Expense (3)::	
Type of Expense - Other (3)::	10E 1000 2330 310 00 01
$ Amount of Expense (3)::	364.84
Mileage Between Schools - # Buildings:	
Mileage Between Schools - # of Days/Week:	
If Mileage - Travel Reason:	Meetings and Conferences

If Mileage - Starting School: __________

If Mileage - Travel Destination: __________

If Mileage - Total Miles Driven: 521.20

Please remember to attach all reciepts and mileage sheets.

Jennifer Hastings Mileage SY25-26

File Edit View Insert Format Data Tools Extensions Help Ask Gemini

Share

H8

Jennifer Hastings - Oct-Nov 2025 Mileage

DVMS = 1.4 mi/one-way	Banner ES = 3.2 mi/one-way	WW = 5.4 mi/one-way
HGES = 4.2 mi/one-way	Ridgeview ES = 7.3 mi/one-way	DGS = 0.5 mi./one-way
Kiefer/Academy for Autism = 15.8 mi./one way		Mark Bills = 7.9 mi./one-way
Easter Seals Academy Day School 21.9 mi/one way		
High Road School = 16.2 mi./one way		

Date	Destination / Reason	Miles Driven
10/6/2025	To/From Ridgeview	14.60
10/8-10/2025	To Rosemont IAASE	132.40
	From Rosemont IAASE	132.40
10/14/2025	To High Road	16.20
	High Road to Banner	15.20
	Banner to DMS	3.20
10/20/2025	To/From Ridgeview	14.60
10/21/25	To/From ISU	10.80
	To/From Hammitt School	5.40
10/22/2025	To/From Kiefer School	31.60
10/30/2025	To/From Wilder Waite	10.80
11/7/2025	From O'Hare CASE conference	134.00
		521.20

521.20 x .70 = $364.84

ember 1 24 · September 24 · October 24 · Nov/Dec 24 · Jan/Feb 25 · March 25 · April 25 · May/June 25

D. B.

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::	10/23/2025
Name::	Harting, Marlene Ann
Primary Worksite::	Ridgeview Elementary School
PO#:	1
Date of Expense::	10/15/2025
Type of Expense (1)::	Mileage between schools
Type of Expense - Other (1)::	10E 0000 1110 392 00 01
$ Amount of Expense (1)::	42.35
Type of Expense (2)::	Mileage between schools
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:	Prep/Provision of student services

If Mileage - Starting School: ____________________

If Mileage - Travel Destination: ____________________

If Mileage - Total Miles Driven: ____________________

Please remember to attach all reciepts and mileage sheets.

Name:	Marlene Harting
Title:	Speech-Language Pathologist

Date of travel	From	To	Mileage
8/11/25	DHS	RES	7.3
8/12/25	DVMS	RES	6.3
8/13/25	DVMS	HGES	4.6
8/13/25	HGES	RES	4.2
8/14/25	RES	DVMS	6.3
8/18/25	RES	DVMS	6.3
8/19/25	DVMS	DGS	1.2
8/19/25	DGS	DVMS	1.2
8/27/25	DVMS	Villas	1.4
9/3/25	DVMS	RES	6.3
9/17/25	DVMS	Villas	1.4
9/19/25	DVMS	RES	6.3
9/30/25	DVMS	RES	6.3
10/15/25	DVMS	Villas	1.4

	Total mileage	60.5
Mileage rate	$0.70	$42.35

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::	10/22/2025
Name::	Vonesh, Megan Gayle
Primary Worksite::	Ridgeview Elementary School
PO#:	N/A
Date of Expense::	10/17/2025
Type of Expense (1)::	Mileage
Type of Expense - Other (1)::	
$ Amount of Expense (1)::	156.52
Type of Expense (2)::	10E 0000 1110 392 00 01
Type of Expense - Other (2)::	
$ Amount of Expense (2)::	
Type of Expense (3)::	
Type of Expense - Other (3)::	
$ Amount of Expense (3)::	
Mileage Between Schools - # Buildings:	
Mileage Between Schools - # of Days/Week:	
If Mileage - Travel Reason:	

If Mileage - Starting School: ______________________________

If Mileage - Travel Destination: ______________________________

If Mileage - Total Miles Driven: ______________________________

Please remember to attach all reciepts and mileage sheets.

8/15/25	RES	D.O.	14.4	☑	SEL Webinar
8/18/25	RES	Villas	14.6	☑	SS Team Meeting
8/21/25	RES	Villas	14.6	☑	District Teams Meeting
8/25/25	RES	Villas	14.6	☑	SS Team Meeting
9/3/25	RES	DVMS	12.6	☑	Hope Packs
9/4/25	RES	D.O.	14.4	☑	District Teams Meeting
9/8/25	RES	Villas	14.6	☑	SS Team Meeting
9/10/25	RES	ROE	13.8	☑	SEL Collaborative
9/15/25	RES	Villas	14.6	☑	SS Team Meeting
9/18/25	RES	Villas	14.6	☑	District Teams Meeting
9/22/25	RES	Villas	14.6	☑	SS Team Meeting
9/29/25	RES	DVMS	12.6	☑	Attendance Spreadsheet
10/6/25	RES	Villas	14.6	☑	SS Team Meeting
10/7/25	RES	DVMS	12.6	☑	Panorama Meeting with Jeremy & Stacey
10/8/25	RES	ROE	13.8	☑	SEL Collaborative
10/8/25	RES	DVMS	12.6	☑	Hope Packs
				☐	
				☐	
				☐	
				☐	
				☐	
				☐	
				☐	
				☐	
				☐	
				☐	
				☐	
				☐	
				☐	
				☐	
			223.6 Miles	**$156.52** Cost	**TOTAL**

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

D.D.

Mileage Reimbursement
Miranda Bowald
December 2024 - September 2025

Date	From	To	Miles	Event/Purpose
12/10/2024	District Office	Sams	16	Supplies
12/9/2024	District Office	ast Peoria and Hannah Ci	94	Dunlap Shine Awards
1/16/2025	District Office	Sams and Peoria IL	38	Dunlap Shine Awards and DO Supplies
1/24/2025	District Office	Fast Signs	40	Name Plates
2/26/2025	District Office	Peoria IL	34	Dunlap Shine Awards
2/26/2025	District Office	Sams	16	District Office Supplies
4/11/2025	District Office	Medici, Normal IL	108	IASB Lunch n Learn
4/14/2025	District Office	Peoria and Dunlap	46	Dunlap Shine Awards
5/2/2025	District Office	Fast Signs	38	Board Name Plates
5/15/2025	District Office	Sams	16	District Office Supplies
5/20/2025	District Office	Avantis	13	Food for negotiation meeting
5/12/2025	District Office	Academy of Awards	24	Retirement Plaques
7/29/2025	District Office	CORE Construction	32	Admin Retreat
7/8/2025	District Office	Fast Signs East Peoria	38	Signs
8/8/2025	District Office	Lowes	21	Opening Day Supplies
8/6/2025	District Office	Academy of Awards	24	Opening Day Supplies
9/3/2025	District Office	Washington	50	Dunlap Shine Award Sign Dropoff

Total Miles	~~648~~ 538 x .70 = 376.60	
Mileage rate/mile	0.7 110 x .67 = 73.70	
Total Reimbursement	~~$ 453.60~~	$ 450.30

OK D.D.

10.E.6000.1110.392.00.01.000.00

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::	10/2/2025
Name::	Grandsart, Melissa K
Primary Worksite::	Banner Elementary School
PO#:	N/a
Date of Expense::	9/26/2025
Type of Expense (1)::	Mileage between schools
Type of Expense - Other (1)::	10E 0000 1110 392 00 01
$ Amount of Expense (1)::	$73.50
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:	4
Mileage Between Schools - # of Days/Week:	5
If Mileage - Travel Reason:	AT collaboration/training and AAC trainings

If Mileage - Starting School:	Villa office
If Mileage - Travel Destination:	All schools
If Mileage - Total Miles Driven:	105 miles total X

Please remember to attach all reciepts and mileage sheets.

DUNLAP COMMUNITY UNIT DISTRICT #323

REIMBURSABLE EXPENSE RECORD

NAME : Melissa Grandsart - AT Coordinator

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

DATE	TRAVEL DESTINATION	REASON FOR TRAVEL	MILES DRIVEN	PARKING, TOLL	FOOD	LODGING	OTHER	TOTAL
8/15/25	Villas to Banner	AT collaboration	3.0					3.0
8/15/25	Banner to Villas	Back to office	3.0					3.0
8/20/25	Villas to WW	AT material drop off	5.5					5.5
8/20/25	WW to Villas	Back to office	5.5					5.5
8/20/25	Villas to RES	AAC-Parent training	3.0					3.0
8/21/25	Villas to RES	AAC training	4.8					4.8
8/21/25	RES to Villas	back to office	4.8					4.8
8/25/25	Villas to WW	AAC training	5.5					5.5
8/25/25	WW to Villas	Back to office	5.5					5.5
9/2/25	Villas to RES	AAC training	4.8					4.8
9/2/25	RES to Villas	Back to office	4.8					4.8
9/3/25	Villas to WW	AT material drop off	5.5					5.5
9/3/25	WW to RES	AAC collaboration	3.1					3.1
9/3/25	RES to Villas	Back to office	4.8					4.8
9/4/25	Villas to HGES	AAC training	4.5					4.5
9/4/25	HGES to Villas	Back to office	4.5					4.5
9/9/25	Villas to BES	AAC training	3.0					3.0
9/9/25	BES to Villas	Back to office	3.0					3.0
9/15/25	Villas to HGES	AAC collab	4.5					4.5
9/17/25	Villas to BES	AT training	3.0					3.0
9/17/25	BES to Villas	Back to office	3.0					3.0
9/23/25	Villas to BES	AT training	3.0					3.0
9/23/25	BES to Villas	Back to office	3.0					3.0
9/26/25	BES to RES	AT collab	5.1					5.1
9/26/25	RES to Villas	Back to office	4.8					4.8

105 miles

Signed Melissa Grandsart Approved ____________________

Executive Director of Business Services

Approved ____________________

Building Principal Total Reimbursable Expenses ____________________

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::	10/17/2025
Name::	Ellis, Amanda E Pierce
Primary Worksite::	District Office
PO#:	NA
Date of Expense::	10/17/2025
Type of Expense (1)::	Mileage
Type of Expense - Other (1)::	375.90
$ Amount of Expense (1)::	10E 0000 2320 392 00 01
Type of Expense (2)::	
Type of Expense - Other (2)::	
$ Amount of Expense (2)::	
Type of Expense (3)::	
Type of Expense - Other (3)::	
$ Amount of Expense (3)::	
Mileage Between Schools - # Buildings:	
Mileage Between Schools - # of Days/Week:	
If Mileage - Travel Reason:	

If Mileage - Starting School: ______________________________

If Mileage - Travel Destination: ______________________________

If Mileage - Total Miles Driven: ______________________________

Please remember to attach all reciepts and mileage sheets.

Date	Starting Location	Travel Destination	Reason for Travel	Miles Driven
6/5/2025	Villas	Peoria Health Department	Summer Professional Development Series	20
6/18/2025	Villas	Bloomington	ILSRO Conference	86
6/19/2025	Villas	Bloomington	ILSRO Conference	86
6/23/2025	Villas	RES	Meeting with Jen Dando	15
7/1/2025	Villas	BES	Meeting with Heart Technolgoies to review cameras	6
7/9/2025	Villas	WW	Student Support Specialist Interviews	12
7/16/2025	Villas	Peoria Health Department	Working Smarter with AI PD	20
7/17/2025	Villas	BES	Onboarding meeting with Becky Hansen	6
7/23/2025	Villas	Midwest Food Bank	Annual Meeting	9
7/29/2025	Villas	CORE Construction	Admin Retreat	24
8/18/2025	Villas	District	Distribute nursing supplies/eye wash stations	30
8/19/2025	Villas	RES	Nursing Interviews	15
8/26/2025	Villas	District	Distribute snacks for students	30
9/3/2025	Villas	Midwest Food Bank	Snack Pack Pick Up	9
9/4/2025	Villas	District	Lockdown Drills	10
9/5/2025	Villas	District	Lockdown Drills	10
9/8/2025	Villas	PIP	Consultation with Brandon RE Calendars	10
9/10/2025	Villas	Peoria Health Department	SEL Collaborative	20
9/10/2025	Villas	Culumus Media	Digital Media workshop	22
9/15/2025	Villas	DAC than HGES	Air Purifiers	10
9/23/2025	Villas	west Food Bank than Sch	Extra Food Distribution	18
9/29/2025	Villas	Walmart	Food for student (uncrustables, cheese sticks, and diapers)	10
9/30/2025	HGES	WW	Community Forum	4
10/2/2025	Villas	Walmart	Glasses for student	10
10/8/2025	Villas	RES	Donation Drop off	15
10/10/2025	Villas	Downtown Peoria	ROE CIV School Safety Committee Meeting	30
				537

	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

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::	10/16/2025
Name::	Miller, Gage Jeffrey
Primary Worksite::	Dunlap Activity Center
PO#:	N/A
Date of Expense::	10/16/2025
Type of Expense (1)::	Mileage between schools
Type of Expense - Other (1)::	
$ Amount of Expense (1)::	$338.80
Type of Expense (2)::	10 E 0000 1110 392 00 01
Type of Expense - Other (2)::	
$ Amount of Expense (2)::	
Type of Expense (3)::	
Type of Expense - Other (3)::	
$ Amount of Expense (3)::	
Mileage Between Schools - # Buildings:	!N/A
Mileage Between Schools - # of Days/Week:	5
If Mileage - Travel Reason:	tech support

If Mileage - Starting School: ______________________________

If Mileage - Travel Destination: ______________________________

If Mileage - Total Miles Driven: ______________________________

Please remember to attach all reciepts and mileage sheets.

Mileage Log Report

Employee Name	Gage Miller	Rate Per Mile	$0.70
Employee ID	251527	For Period	7/1/25 - 10/16/25
Vehicle Description	2019 Ford Mustang	Total Mileage	484
Authorized By		Total Reimbursement	$338.73

Date	Starting Location	Destination	Mileage	Reimbursement							
7/1/2025	DAC	hges-bes-dac	9	$6.16	4.4	1	3.4				
7/2/2025	DAC	hges-ww-res-bes-dac-hges	22	$15.40	4.4	1.5	3	5.3	3.4	4.4	
7/3/2025	DAC	ww-dac	12	$8.40	6	6					
7/7/2025	DAC	dhs-ww-dac-res-dac	27	$18.83	0.7	6	6	7.1	7.1		
7/8/2025	DAC	hges-res-dac	16	$11.13	4.4	4.4	7.1				
7/9/2025	DAC	res-bes-hges-dac	18	$12.46	7.1	5.3	1	4.4			
7/14/2025	DAC	hges-dac	9	$6.16	4.4	4.4					
7/15/2025	DAC	hges-dac	9	$6.16	4.4	4.4					
7/16/2025	DAC	dhs-dac-hges-dac	10	$7.14	0.7	0.7	4.4	4.4			
7/17/2025	DAC	hges-dac-dhs--dac	10	$7.14	4.4	4.4	0.7	0.7			
7/18/2025	DAC	dvms-dac	3	$1.96	1.4	1.4					

Mileage Log Report

Employee Name	**Gage Miller**	**Rate Per Mile**	**$0.70**
Employee ID	**251527**	**For Period**	**7/1/25 - 10/16/25**
Vehicle Description	**2019 Ford Mustang**	**Total Mileage**	**484**
Authorized By		**Total Reimbursement**	**$338.73**

Date	Starting Location	Destination	Mileage	Reimbursement							
7/21/2025	DAC	dvms-dms-dac	4	$2.66	1.4	1.4	1				
7/22/2025	DAC	dgs-ww-dac	12	$8.68	0.5	5.9	6				
7/24/2025	DAC	dms-hges-dac	10	$6.86	1	4.4	4.4				
7/25/2025	DAC	res-dac	14	$9.94	7.1	7.1					
7/28/2025	DAC	dgs-ww-dac	12	$8.68	0.5	5.9	6				
7/29/2025	DAC	dms-dac	2	$1.40	1	1					
7/30/2025	DAC	bes-dac	7	$4.76	3.4	3.4					
7/31/2025	DAC	dms-dvms-dhs-dac	4	$2.94	1	1.4	1.1	0.7			
8/1/2025	DAC	hges	4	$3.08	4.4						
8/4/2025	DAC	dms-dvms-dac-dvms-dac	7	$4.62	1	1.4	1.4	1.4	1.4		
8/6/2025	DAC	dhs-dms-dac-bes	5	$3.71	0.7	0.2	1	3.4			

Mileage Log Report

Employee Name	Gage Miller	Rate Per Mile	$0.70
Employee ID	251527	For Period	7/1/25 - 10/16/25
Vehicle Description	2019 Ford Mustang	Total Mileage	484
Authorized By		Total Reimbursement	$338.73

Date	Starting Location	Destination	Mileage	Reimbursement							
8/7/2025	DAC	dvms-dac	3	$1.96	1.4	1.4					
8/8/2025	DAC	dvms-dac-dgs-res-ww	13	$9.38	1.4	1.4	0.5	7.1	3		
8/11/2025	DAC	bes-dac-ww-dac-bes-dac-dhs	26	$18.41	3.4	3.4	6	6	3.4	3.4	0.7
8/12/2025	DAC	dms-bes-res-dac	16	$11.48	1	3	5.3	7.1			
8/13/2025	dhs	dms-dac-dvms-dac-ww	11	$7.56	1	1	1.4	1.4	6		
8/14/2025	DAC	dgs-bes-hges	4	$3.08	0.5	2.9	1				
8/15/2025	DAC	hges-dac-dvms	10	$7.14	4.4	4.4	1.4				
8/18/2025	DAC	dhs-bes-hges-dac	9	$6.30	0.7	2.9	1	4.4			
8/20/2025	DAC	hges	4	$3.08	4.4						
8/21/2025	DAC	dgs-bes-hges	4	$3.08	0.5	2.9	1				
8/22/2025	DAC	res-dac	14	$9.94	7.1	7.1					

Mileage Log Report

Employee Name	Gage Miller	Rate Per Mile	$0.70
Employee ID	251527	For Period	7/1/25 - 10/16/25
Vehicle Description	2019 Ford Mustang	Total Mileage	484
Authorized By		Total Reimbursement	$338.73

Date	Starting Location	Destination	Mileage	Reimbursement							
8/26/2025	DAC	res	7	$4.97	7.1						
8/27/2025	DAC	dhs-bes-hges-dac-dvms	10	$7.28	0.7	2.9	1	4.4	1.4		
8/28/2025	DAC	dhs-dac-bes	5	$3.36	0.7	0.7	3.4				
9/2/2025	DAC	dms-hges-dac	10	$6.86	1	4.4	4.4				
9/3/2025	DAC	dgs-bes	3	$2.38	0.5	2.9					
9/4/2025	DAC	dhs-dac	1	$0.98	0.7	0.7					
9/8/2025	DAC	dgs-bes	3	$2.38	0.5	2.9					
9/9/2025	DAC	dvms-dac-dgs-dvms-	5	$3.15	1.4	1.4	0.5	1.2			
9/15/2025	DAC	dvms-dac-bes	6	$4.34	1.4	1.4	3.4				
9/18/2025	DAC	dgs-dac-dgs	2	$1.05	0.5	0.5	0.5				
9/19/2025	DAC	dgs-dac-dhs-	2	$1.19	0.5	0.5	0.7				

Mileage Log Report

Employee Name	Gage Miller	**Rate Per Mile**	**$0.70**
Employee ID	251527	**For Period**	**7/1/25 - 10/16/25**
Vehicle Description	2019 Ford Mustang	**Total Mileage**	**484**
Authorized By		**Total Reimbursement**	**$338.73**

Date	Starting Location	Destination	Mileage	Reimbursement							
9/22/2025	DAC	dgs-hges-res	9	$6.16	0.5	3.9	4.4				
9/23/2025	DAC	dgs	1	$0.35	0.5						
9/24/2025	DAC	dhs-dac-ww	7	$5.18	0.7	0.7	6				
9/25/2025	DAC	ww-dac-dms-dac-ww	20	$14.00	6	6	1	1	6		
9/30/2025	DAC	hges-dac	9	$6.16	4.4	4.4					
10/1/2025	DAC	dhs	1	$0.49	0.7						
10/2/2025	DAC	dms-dac	2	$1.40	1	1					
10/6/2025	DAC	dhs-dac-dgs-dac-hges	7	$4.76	0.7	0.7	0.5	0.5	4.4		
10/7/2025	DAC	dhs-dac	1	$0.98	0.7	0.7					
10/9/2025	DAC	bes-dac	7	$4.76	3.4	3.4					
10/10/2025	DAC	dhs-hges-dac	9	$6.51	0.7	4.2	4.4				

Mileage Log Report

Employee Name	Gage Miller	Rate Per Mile	$0.70
Employee ID	251527	For Period	7/1/25 - 10/16/25
Vehicle Description	2019 Ford Mustang	Total Mileage	484
Authorized By		Total Reimbursement	$338.73

Date	Starting Location	Destination	Mileage	Reimbursement							
10/13/2025	DAC	dhs-dvms-dac	3	$2.24	0.7	1.1	1.4				
10/14/2025	DAC	dhs-dms-dac-bes-ww	8	$5.39	0.7	0.2	1	3.4	2.4		
10/15/2025	DAC	bes	3	$2.38	3.4						
10/16/2025	DAC	dgs	1	$0.35	0.5						

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::	10/14/2025
Name::	Delinski, Stacey Michelle
Primary Worksite::	Dunlap Valley Middle School
PO#:	NA-Mileage
Date of Expense::	10/10/2025
Type of Expense (1)::	Mileage
Type of Expense - Other (1)::	
$ Amount of Expense (1)::	118.16
Type of Expense (2)::	10E 0000 1110 392 00 01
Type of Expense - Other (2)::	
$ Amount of Expense (2)::	
Type of Expense (3)::	
Type of Expense - Other (3)::	
$ Amount of Expense (3)::	
Mileage Between Schools - # Buildings:	
Mileage Between Schools - # of Days/Week:	
If Mileage - Travel Reason:	

If Mileage - Starting School: ______

If Mileage - Travel Destination: ______

If Mileage - Total Miles Driven: 168.8

Please remember to attach all reciepts and mileage sheets.

[redacted]					
8/7/2025	DVMS	DHS	2.4	☑	New Teacher Orientation
8/12/2025	DVMS	DGS	2.6	☑	Staff Meeting
8/13/2025	DGS	DVMS	1.3	☐	Wed. SSS Duties
8/14/2025	DVMS	Villas	2.8	☑	Midwest Food Bank
8/15/2025	DVMS	D.O.	1.8	☑	SEL Webinar
8/18/2025	DVMS	D.O.	1.8	☑	Weekly SSS Mtg
8/20/2025	DGS	DVMS	1.3	☐	Wed. SSS Duties
8/21/2025	DVMS	DGS	2.6	☑	Prog. Monit. Mtg
8/25/2025	DVMS	Hy-Vee	12.4	☑	Hy-Vee Produce Pick up to Villas Back to DVMS
8/27/2025	DGS	DVMS	2.6	☑	Wed. SSS Duties
8/28/2025	DGS	DVMS	2.6	☑	Thurs. SSS Duties
9/2/2025	DVMS	Hy-Vee	10.1	☑	Hy-Vee Produce Pick up
9/3/2025	DVMS	DGS	1.3	☐	Wed. SSS Duties
9/4/2025	DVMS	D.O.	0.9	☑	Collaboration Mtg
9/4/25	DVMS	DGS	1.3	☐	Thurs. SSS Duties
9/8/25	DVMS	Villas	2.8	☑	Weekly SSS Mtg
9/10/25	DVMS	Peoria ROE	26	☑	SEL Collaborative
9/10/25	DGS	DVMS	1.3	☐	Wed. SSS Mtg/Duties
9/11/25	DVMS	DGS	1.3	☐	Thurs. SSS Duties
9/17/25	DVMS	DGS	2.6	☑	Wed. SSS Mtg/Duties
9/18/25	DVMS	Villas	2.8	☑	Collaboration Mtg
9/22/2025	DVMS	Hy-Vee	12.4	☑	Hy-Vee Produce Pick up to Villas Back to DVMS
9/24/25	DGS	DVMS	2.6	☑	Wed. SSS Mtg/Duties
9/25/25	DVMS	DGS	1.3	☐	Thurs. SSS Duties
9/29/25	DVMS	Hy-Vee	12.4	☑	Hy-Vee Produce Pick up to Villas Back to DVMS
9/30/25	DVMS	DGS	2.6	☑	Tuesday DGS SSS Duties
10/2/25	DVMS	Villas	2.8	☑	Collaboration Mtg
10/2/25	DVMS	DGS	2.6	☑	Thursday DGS SSS Duties
10/6/25	DVMS	Hy-Vee	12.4	☑	Hy-Vee Produce Pick up to Villas Back to DVMS
10/7/25	DVMS	DGS	2.6	☑	Tuesday DGS SSS Duties
10/8/25	DVMS	Peoria ROE	26	☑	SEL Collaborative
10/8/25	DVMS	DGS	2.6	☑	Hope Pack Drop off
10/9/25	DGS	DVMS	3.9	☑	DGS -> DVMS ->DGS ->DVMS
			168.8 **Miles**	**$118.16** **Cost**	**TOTAL**

Dunlap Community
Unit School District #323

D.D.

Robin Wade <rwade@dunlapcusd.net>

Fwd: Golf Gas Mileage 2025

3 messages

Jason Holmes <jholmes@dunlapcusd.net> Fri, Oct 17, 2025 at 9:32 AM
To: Ryan Julius <rjulius@dunlapcusd.net>, Robin Wade <rwade@dunlapcusd.net>

Robin

What's the appropriate way to get a coach reimbursed for mileage? Is there a form we use?

Thanks

---------- Forwarded message ---------
From: **Ryan Julius** <rjulius@dunlapcusd.net>
Date: Tue, Oct 14, 2025 at 9:49 PM
Subject: Golf Gas Mileage 2025
To: Jason Holmes <jholmes@dunlapcusd.net>

Golf Gas Mileage 2025:

Hickory Point 79 79 79 79
ISU Weibring 40 40
Pekin CC 16 16 16 16
Metamora Fields 14 14
Mt. Hawley 6 6

Total: 500 miles X .70 = #350.00

Above are the distances from my house to each course. Thanks for taking care of this, Jason!

Ryan

--
Jason Holmes
Athletic Director
Dunlap High School
5220 W. Legion Hall Rd.
Dunlap IL 61525
309-243-7751
@DunlapAthletics

Robin Wade <rwade@dunlapcusd.net> Mon, Oct 20, 2025 at 8:00 AM
To: Jason Holmes <jholmes@dunlapcusd.net>

Everyone uses their own forms, there is not any district wide form. This will work, if you give me your consent that he traveled these miles and should be reimbursed for the 500 miles.

Just respond to this email and I will use it for documentation.

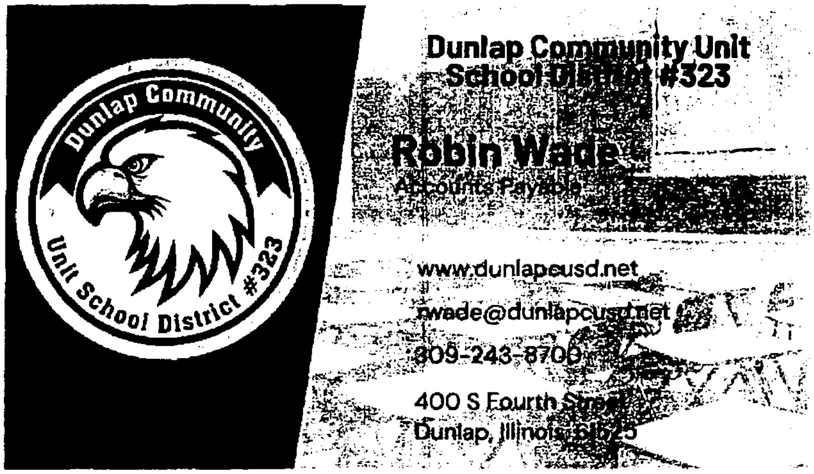
Typically, people go through iVisions, but I do not know that process, as I do not get reimbursed for mileage.

Thanks,

Robin

[Quoted text hidden]

--



Jason Holmes <jholmes@dunlapcusd.net> Mon, Oct 20, 2025 at 8:22 AM
To: Robin Wade <rwade@dunlapcusd.net>

Thanks Robin! Yes, I approve of these hours for Ryan.

Thanks

[Quoted text hidden]

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::	10/6/2025
Name::	Reid, Seth Michael
Primary Worksite::	Dunlap Activity Center
PO#:	N/A
Date of Expense::	10/6/2025
Type of Expense (1)::	Mileage between schools
Type of Expense - Other (1)::	
$ Amount of Expense (1)::	~~217.15~~ $226.87
Type of Expense (2)::	10E 0000 1110 392 00 01
Type of Expense - Other (2)::	
$ Amount of Expense (2)::	
Type of Expense (3)::	
Type of Expense - Other (3)::	
$ Amount of Expense (3)::	
Mileage Between Schools - # Buildings:	
Mileage Between Schools - # of Days/Week:	
If Mileage - Travel Reason:	

If Mileage - Starting School: ______________________

If Mileage - Travel Destination: ______________________

If Mileage - Total Miles Driven: ______________________

Please remember to attach all reciepts and mileage sheets.

Mileage Log Report

Employee Name	Seth Reid	Rate Per Mile	~~$0.67~~ .70
Employee ID	250638	For Period	
Vehicle Description	2024 GMC Canyon	Total Mileage	324
Authorized By		Total Reimbursement	~~$217.15~~ $226.87

Date	Starting Location	Destination	Description/Notes	Mileage	Reimbursement				
7/1/2025	DAC	HGES	Carts	9	$5.90	4.4	4.4		
7/2/2025	DAC	HGES	Carts	9	$5.90	4.4	4.4		
7/8/2025	DAC	RES	Carts	7	$4.76	7.1			
7/9/2025	RES	BES	Carts	5	$3.55	5.3			
7/9/2025	BES	HGES	Carts	1	$0.67	1			
7/9/2025	HGES	DAC	Drop off	4	$2.95	4.4			
7/9/2025	DAC	DHS	Ticket	1	$0.67	1			
7/15/2025	DAC	HGES	Carts	4	$2.95	4.4			
7/16/2025	DAC	HGES	DHS, DMS	2	$1.34	1	1		
7/16/2025	DAC	HGES	Carts	9	$5.90	4.4	4.4		
7/17/2025	DAC	HGES, WW	Carts and tickets	12	$7.97	4.4	1.5	6	
7/21/2025	DAC	DVMS, DMS	Move New Chromebooks	3	$2.01	1.5	1.5		
7/22/2025	DAC	WW, RES	Chromebook carts	9	$6.03	6	3		
7/23/2025	DAC	RES	Tickets	7	$4.76	7.1			
7/24/2025	DAC	DMS	Lunch Computers	2	$1.34	1	1		
7/25/2025	HGES	RES, DAC	Chromebook carts	12	$7.71	4.4	7.1		
7/26/2025	DAC	WW	Chromebook carts/Desktops	6	$4.02	6			
7/30/2025	DAC	BES, HGES,BES,HGES,DAC	Desktops	10	$6.57	3.4	1	1	4.4
7/31/2025	DAC	DHS	Tickets/Desktops	2	$1.34	1	1		
8/4/2025	DAC	DVMS	Chromebook checkout	3	$1.88	1.4	1.4		
8/4/2025	DAC	DVMS	Room Checks	3	$1.88	1.4	1.4		
8/5/2025	DAC	DO	TVs	1	$0.67	1			

8/5/2025	DAC	DVMS	Tickets	3	$1.88	1.4	1.4		
8/6/2025	DAC	BES	Room Checks	7	$4.56	3.4	3.4		
8/8/2025	DAC	DGS,RES,WW	Room Checks	16	$10.79	7.1	3	6	
8/11/2025	DAC	BES,HGES,WW	Tickets/Room Checks	12	$7.97	4.4	1.5	6	
8/13/2025	DAC	BES, HGES	Tickets	9	$5.90	4.4	4.4		
8/13/2025	DAC	RES	Tickets	14	$9.51	7.1	7.1		
8/14/2025	DAC	DMS	Tickets	2	$1.34	1	1		
8/19/2025	DAC	RES, HGES, WW	Tickets	16	$10.72	7.1	3	1.5	4.4
8/20/2025	DAC	WW	Tickets	12	$8.04	6	6		
8/27/25	DAC	DVMS	Tickets	3	$1.88	1.4	1.4		
8/27/2025	DAC	DHS	Tickets	2	$1.34	1	1		
8/27/25	DAC	RES	Tickets	14	$9.51	7.1	7.1		
9/2/2025	DAC	DGS, DVMS	Tickets	3	$1.88	1.4	1.4		
9/3/2025	DAC	BES, HGES	Tickets	9	$5.90	4.4	4.4		
9/3/2025	DAC	HGES	Tickets	9	$5.90	4.4	4.4		
9/4/2025	DAC	HGES	Tickets	9	$5.90	4.4	4.4		
9/10/2025	DAC	RES	Tickets	14	$9.51	7.1	7.1		
9/11/2025	DAC	HGES, BES	Tickets	9	$5.90	4.4	4.4		
9/18/2025	DAC	DHS, DMS, DVMS	Tickets	4	$2.55	1	1.4	1.4	
9/17/2025	DAC	WW	Tickets	12	$8.04	6	6		
9/18/2025	DAC	WW	Tickets	12	$8.04	6	6		
9/26/2025	DAC	DHS, DMS	Tickets	2	$1.34	1	1		
9/26/2025	DAC	BES, WW	Tickets	12	$8.04	6	6		
				0	$0.00				
				0	$0.00				
				0	$0.00				
				0	$0.00				
				0	$0.00				
				0	$0.00				

324.1	~~$217.15~~
X .70	$ 226.87