

December 18, 2024

Bills: \$1,119,742.19

DD: \$33,699.90

Total: **\$1,153,442.09**

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2278

Voucher Date: 12/23/2024

Prepared By: _____

Printed: 12/12/2024 10:15:07 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 \$33,699.90 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 | \$33,699.90 |
| <hr/> | | <hr/> |
| | | \$33,699.90 |

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2278

12/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|------------------------------|----------|---------------------------------|---|-------------|
| Abigail Monahan | | 10.E.0000.1120.299.00.03.000.00 | Teacher Tuition Reimbursement – Middle School | \$964.50 |
| | | | Vendor Total: | \$964.50 |
| Amelia Miller | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools – District | \$247.90 |
| | | | Vendor Total: | \$247.90 |
| Connor Peacock | | 10.E.0000.1120.299.00.03.000.00 | Teacher Tuition Reimbursement – Middle School | \$2,115.00 |
| | | | Vendor Total: | \$2,115.00 |
| Elizabeth Bergschneider | | 10.E.0000.1110.290.00.04.000.00 | Elementary Teacher Tuition | \$540.00 |
| | | | Vendor Total: | \$540.00 |
| Elizabeth Ramos | | 10.E.0000.1110.420.00.07.000.00 | Instructional Supplies – WW | \$18.50 |
| | | | Vendor Total: | \$18.50 |
| Grace Education Academy, LLC | | 10.E.0000.1912.600.00.01.000.00 | SPED Tuition External | \$19,250.00 |
| | | | Vendor Total: | \$19,250.00 |
| Jason Holmes | HOLMJA | 10.E.0000.1500.392.00.02.000.00 | Athletic Director Mileage | \$999.64 |
| | | | Vendor Total: | \$999.64 |
| Jennifer Hastings | | 10.E.0000.2330.310.00.01.000.00 | Director of Special Education Mileage | \$275.24 |
| | | | Vendor Total: | \$275.24 |
| Jennifer Welsh | WELJE | 10.E.0000.2410.400.00.07.000.00 | Office Supplies – WW | \$466.46 |
| | | | Vendor Total: | \$466.46 |

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2278

12/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-------------------|----------|---------------------------------|---|------------|
| Jill Shea | | 10.E.0000.1130.436.00.02.000.00 | Instrumental Supplies – DHS | \$90.10 |
| | | | Vendor Total: | \$90.10 |
| Katie Cazalet | KATGRAN | 10.E.0000.2410.392.00.02.000.00 | Administrator Mileage – DHS | \$795.29 |
| | | | Vendor Total: | \$795.29 |
| Kirsten Nusser | | 10.E.0000.1130.299.00.02.000.00 | Teacher Tuition Reimbursement – DHS | \$1,800.00 |
| | | | Vendor Total: | \$1,800.00 |
| Kyle Benefield | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools – District | \$300.00 |
| | | | Vendor Total: | \$300.00 |
| Lindsay Powers | POWLIN | 10.E.0000.1130.299.00.02.000.00 | Teacher Tuition Reimbursement – DHS | \$2,535.42 |
| | | | Vendor Total: | \$2,535.42 |
| Megan Brintlinger | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools – District | \$250.00 |
| | | | Vendor Total: | \$250.00 |
| Miranda Bowald | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools – District | \$237.85 |
| | | | Vendor Total: | \$237.85 |
| Nicole Zook | | 10.E.0000.1200.300.00.01.000.00 | SPED Professional Development & Mileage | \$26.24 |
| | | | Vendor Total: | \$26.24 |
| Riley Cox | | 10.E.0000.1120.299.00.03.000.00 | Teacher Tuition Reimbursement – Middle School | \$705.00 |
| | | | Vendor Total: | \$705.00 |
| Sarah Gilmore | | | | |

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2278 12/23/2024

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-------------------|----------|---------------------------------|---|-------------|
| | | 10.E.0000.1130.299.00.02.000.00 | Teacher Tuition Reimbursement - DHS | \$525.00 |
| | | | Vendor Total: | \$525.00 |
| Shannon Steffen | SHASTEF | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | \$290.05 |
| | | | Vendor Total: | \$290.05 |
| Tricia Fields | | | | |
| | | 10.E.0000.1120.299.00.03.000.00 | Teacher Tuition Reimbursement - Middle School | \$1,267.71 |
| | | | Vendor Total: | \$1,267.71 |
| | | | Grand Total: | \$33,699.90 |

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2276

Voucher Date: 11/27/2024

Prepared By: _____

Printed: 11/26/2024 09:08:46 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 \$85,493.18 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 |
|-----------------------------|-------------|
| 20 Fund 20 | \$85,493.18 |
| | <hr/> |
| | \$85,493.18 |

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2276

11/27/2024

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-------------------|----------|--|----------------------------|-------------|
| Homefield Energy | | 20.E.0000.2540.480.00.01.000.00 Check #: 107351 | Gas and Electricity - DAC | \$862.42 |
| | | 20.E.0000.2540.481.00.06.000.00 Check #: 107351 | Gas and Electricity - DGS | \$1,789.48 |
| | | 20.E.0000.2540.482.00.07.000.00 Check #: 107351 | Gas and Electricity - WW | \$1,974.65 |
| | | 20.E.0000.2540.483.00.05.000.00 Check #: 107351 | Gas and Electricity - BES | \$2,870.36 |
| | | 20.E.0000.2540.485.00.02.000.00 Check #: 107351 | Gas and Electricity - DHS | \$33,331.59 |
| | | 20.E.0000.2540.486.00.03.000.00 Check #: 107351 | Gas and Electricity - DMS | \$11,774.00 |
| | | 20.E.0000.2540.487.00.B5.000.00 Check #: 107351 | Gas and Electricity - RES | \$7,779.98 |
| | | 20.E.0000.2540.488.00.C8.000.00 Check #: 107351 | Gas and Electricity - DVMS | \$10,870.61 |
| | | 20.E.0000.2540.489.00.B4.000.00 Check #: 107351 | Gas and Electricity - HGES | \$14,240.09 |
| | | | Vendor Total: | \$85,493.18 |
| | | | Grand Total: | \$85,493.18 |

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2277

Voucher Date: 12/13/2024

Prepared By: _____

Printed: 12/12/2024 08:39:01 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 \$34,957.62 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 | \$3,669.02 |
| 20 | Fund 20 | \$31,288.60 |
| | | <hr/> <hr/> |
| | | \$34,957.62 |

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2277

12/13/2024

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|--------------------------|----------|--|---------------------------------------|---------------|
| Ameren Cilco | AMEREN | 20.E.0000.2540.480.00.01.000.00 Check #: 107357 | Gas and Electricity – DAC | \$186.52 |
| | | 20.E.0000.2540.481.00.06.000.00 Check #: 107357 | Gas and Electricity – DGS | \$832.53 |
| | | 20.E.0000.2540.482.00.07.000.00 Check #: 107357 | Gas and Electricity – WW | \$964.82 |
| | | 20.E.0000.2540.483.00.05.000.00 Check #: 107357 | Gas and Electricity – BES | \$933.88 |
| | | 20.E.0000.2540.484.00.01.000.00 Check #: 107357 | Gas and Electricity – District Office | \$209.57 |
| | | 20.E.0000.2540.485.00.02.000.00 Check #: 107357 | Gas and Electricity – DHS | \$3,482.42 |
| | | 20.E.0000.2540.486.00.03.000.00 Check #: 107357 | Gas and Electricity – DMS | \$1,537.62 |
| | | 20.E.0000.2540.489.00.B4.000.00 Check #: 107357 | Gas and Electricity – HGES | \$1,570.17 |
| | | | | |
| AT & T Mobility | | 20.E.0000.2540.340.00.01.000.00 Check #: 107358 | Telephone | \$467.77 |
| | | | | Vendor Total: |
| Constellation New Energy | CONNEW | 20.E.0000.2540.480.00.01.000.00 Check #: 107359 | Gas and Electricity – DAC | \$298.35 |
| | | 20.E.0000.2540.487.00.B5.000.00 Check #: 107359 | Gas and Electricity – RES | \$2,046.68 |
| | | 20.E.0000.2540.488.00.C8.000.00 Check #: 107359 | Gas and Electricity – DVMS | \$2,175.16 |
| | | | | |
| Frontier | FRONTIER | 20.E.0000.2540.340.00.01.000.00 Check #: 107360 | Telephone | \$1,321.55 |

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2277

12/13/2024

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-------------------------------|----------|--|----------------------------|------------|
| | | | Vendor Total: | \$1,321.55 |
| GFL Environmental | | 20.E.0000.2540.365.00.01.000.00 Check #: 107361 | Garbage/Recycling | \$2,941.18 |
| | | | Vendor Total: | \$2,941.18 |
| IL American Water Company | ILAMWA | 20.E.0000.2540.350.00.01.000.00 Check #: 107362 | Water Service | \$2,783.88 |
| | | | Vendor Total: | \$2,783.88 |
| Mediaoom | MEDIA | 10.E.0000.2900.305.00.01.000.00 Check #: 107363 | Technology Internet | \$32.83 |
| | | | Vendor Total: | \$32.83 |
| Stratus Networks | | 10.E.0000.2900.305.00.01.000.00 Check #: 107364 | Technology Internet | \$3,456.19 |
| | | | Vendor Total: | \$3,456.19 |
| Symmetry Energy Solutions LLC | | 20.E.0000.2540.480.00.01.000.00 Check #: 107365 | Gas and Electricity - DAC | \$4.04 |
| | | 20.E.0000.2540.481.00.06.000.00 Check #: 107365 | Gas and Electricity - DGS | \$106.56 |
| | | 20.E.0000.2540.483.00.05.000.00 Check #: 107365 | Gas and Electricity - BES | \$44.57 |
| | | 20.E.0000.2540.485.00.02.000.00 Check #: 107365 | Gas and Electricity - DHS | \$2,039.64 |
| | | 20.E.0000.2540.487.00.B5.000.00 Check #: 107365 | Gas and Electricity - RES | \$876.13 |
| | | 20.E.0000.2540.489.00.B4.000.00 Check #: 107365 | Gas and Electricity - HGES | \$683.75 |
| | | | Vendor Total: | \$3,754.69 |
| T-Mobile | | | | |

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2277

12/13/2024

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-------------------|----------|--|---------------------|-------------|
| | | 10.E.0000.3000.300.00.01.000.00 Check #: 107366 | Community Relations | \$180.00 |
| | | | Vendor Total: | \$180.00 |
| Village of Dunlap | VILDU | 20.E.0000.2540.350.00.01.000.00 Check #: 107367 | Water Service | \$5,621.12 |
| | | | Vendor Total: | \$5,621.12 |
| Windstream | PAETE | 20.E.0000.2540.340.00.01.000.00 Check #: 107368 | Telephone | \$160.69 |
| | | | Vendor Total: | \$160.69 |
| | | | Grand Total: | \$34,957.62 |

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2279

Voucher Date: 12/19/2024

Prepared By: _____

Printed: 12/12/2024 10:29:28 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 \$999,291.39 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 | \$303,657.96 |
| 20 | Fund 20 | \$52,635.44 |
| 40 | Fund 40 | \$150,082.00 |
| 61 | County Schools Facility Sales Tax | \$22,067.50 |
| 80 | Fund 80 | \$435,668.11 |
| 90 | Fund 90 | \$35,180.38 |
| | | <hr/> \$999,291.39 |

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2279

12/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|------------------------------|----------|--|-----------------------------------|-------------|
| A.N.J. Electric Inc. | | 10.E.0000.2540.550.00.E3.000.00 Check #: 107369 | Capitalized Equipment - ESSER III | \$4,890.00 |
| | | | Vendor Total: | \$4,890.00 |
| Aberle Outdoor Designs Inc | | 20.E.0000.2540.315.00.01.000.00 Check #: 107370 | Grounds Upkeep | \$2,250.00 |
| | | | Vendor Total: | \$2,250.00 |
| Accurate Biometrics Inc. | | 10.E.0000.2410.301.00.01.000.00 Check #: 107371 | Purchased Services - District | \$660.00 |
| | | | Vendor Total: | \$660.00 |
| Advance Auto Parts | | 40.E.0000.2550.430.00.01.000.00 Check #: 107372 | Supplies/Materials | \$3,224.05 |
| | | | Vendor Total: | \$3,224.05 |
| Ag-Land FS, Inc. | AGLAND | 40.E.0000.2550.410.00.01.000.00 Check #: 107373 | Fuel | \$85,183.86 |
| | | | Vendor Total: | \$85,183.86 |
| Airgas, USA Inc | AIRGAS | 20.E.0000.2540.375.00.01.000.00 Check #: 107374 | Gas Cylinder Lease and Fill | \$569.68 |
| | | | Vendor Total: | \$569.68 |
| Altorfer Inc. | ALTOR | 40.E.0000.2550.430.00.01.000.00 Check #: 107375 | Supplies/Materials | \$148.97 |
| | | | Vendor Total: | \$148.97 |
| Amazon Capital Services Inc. | | 10.A.0000.0163.000.00.B5.000.00 Check #: 107376 | Amount due from School - RES | \$233.11 |

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2279

12/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-------------------|----------|--|--|------------|
| | | 10.E.0000.1110.400.00.BT.000.00 Check #: 107376 | Title III – supplies (odd) | \$479.89 |
| | | 10.E.0000.1110.404.00.01.000.00 Check #: 107376 | Textbooks – New Adoptions & Renewals | \$644.43 |
| | | 10.E.0000.1110.420.00.05.000.00 Check #: 107376 | Instructional Supplies – BES | \$47.10 |
| | | 10.E.0000.1110.420.00.06.000.00 Check #: 107376 | Instructional Supplies – DGS | \$175.34 |
| | | 10.E.0000.1110.420.00.07.000.00 Check #: 107376 | Instructional Supplies – WW | (\$684.23) |
| | | 10.E.0000.1110.420.00.B4.000.00 Check #: 107376 | Instructional Supplies – HGES | \$753.43 |
| | | 10.E.0000.1110.431.00.B4.000.00 Check #: 107376 | Art Supplies – HGES | \$83.10 |
| | | 10.E.0000.1110.438.00.B4.000.00 Check #: 107376 | Science Supplies – HGES | \$16.65 |
| | | 10.E.0000.1120.420.00.C8.000.00 Check #: 107376 | Instructional Supplies – DVMS | \$5.55 |
| | | 10.E.0000.1120.431.00.C8.000.00 Check #: 107376 | Art Supplies – DVMS | \$432.29 |
| | | 10.E.0000.1130.420.00.02.000.00 Check #: 107376 | Instructional Supplies – DHS | \$97.97 |
| | | 10.E.0000.1200.300.00.01.000.00 Check #: 107376 | SPED Professional Development & Mileage | \$495.24 |
| | | 10.E.0000.1200.410.00.BL.000.00 Check #: 107376 | IDEA – supplies (odd) | \$258.03 |
| | | 10.E.0000.1200.420.00.BL.000.00 Check #: 107376 | IDEA – Intervention Supplies (odd) | \$48.62 |
| | | 10.E.0000.1200.430.00.01.000.00 Check #: 107376 | SPED Instructional Supplies | \$439.28 |
| | | 10.E.0000.1200.440.00.BL.000.00 Check #: 107376 | IDEA – Speech and Motor Skills Supplies (odd) | \$149.75 |
| | | 10.E.0000.1250.412.00.08.000.00 Check #: 107376 | Homeless Student Supplies (even) | \$202.20 |

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2279

12/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-----------------------|----------|--|---|-------------|
| | | 10.E.0000.2130.400.00.01.000.00 Check #: 107376 | Health Services Supplies | \$450.50 |
| | | 10.E.0000.2150.400.00.01.000.00 Check #: 107376 | SLP Supplies | \$118.29 |
| | | 10.E.0000.2320.300.00.01.000.00 Check #: 107376 | Unit Office Purchased Services | (\$162.42) |
| | | 10.E.0000.2320.410.00.01.000.00 Check #: 107376 | Unit Office Supplies | \$53.88 |
| | | 10.E.0000.2320.420.00.01.000.00 Check #: 107376 | Student Services Office Supplies | \$593.71 |
| | | 10.E.0000.2410.395.00.02.000.00 Check #: 107376 | Administrator Professional Development - DHS | \$36.99 |
| | | 10.E.0000.2410.400.00.02.000.00 Check #: 107376 | Office Supplies - DHS | (\$474.82) |
| | | 10.E.0000.2410.400.00.05.000.00 Check #: 107376 | Office Supplies - BES | \$102.59 |
| | | 10.E.0000.2410.400.00.07.000.00 Check #: 107376 | Office Supplies - WW | \$890.94 |
| | | 10.E.0000.2410.400.00.B5.000.00 Check #: 107376 | Office Supplies - RES | \$464.41 |
| | | 10.E.0000.2410.400.00.C8.000.00 Check #: 107376 | Office Supplies - DVMS | \$127.75 |
| | | 10.E.0000.2900.321.00.01.000.00 Check #: 107376 | 1:1 Repairs and Supplies | \$564.45 |
| | | 10.E.0000.2900.400.00.01.000.00 Check #: 107376 | Technology Supplies | \$505.05 |
| | | 10.E.0000.2900.500.00.01.000.00 Check #: 107376 | Technology Capitol Outlay | \$5,497.10 |
| | | 10.E.0000.3700.400.91.09.000.00 Check #: 107376 | Title I - Parental Involvement Supplies (odd) | \$99.99 |
| | | | Vendor Total: | \$12,746.16 |
| American Pest Control | AMERPC | | | |

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2279

12/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-----------------------------|----------|--|-------------------------------------|-------------|
| | | 20.E.0000.2540.314.00.01.000.00 Check #: 107377 | Pest Control | \$627.00 |
| | | | Vendor Total: | \$627.00 |
| Atlas Newco LLC | ATLASS | | | |
| | | 10.E.0000.1110.460.00.01.000.00 Check #: 107378 | Instructional Paper | \$8,520.00 |
| | | 20.E.0000.2540.410.00.01.000.00 Check #: 107378 | Cleaning Supplies | \$9,483.14 |
| | | 20.E.0000.2540.411.00.01.000.00 Check #: 107378 | Paper Supplies | \$6,515.40 |
| | | 20.E.0000.2540.420.00.01.000.00 Check #: 107378 | General Supplies | \$1,389.83 |
| | | | Vendor Total: | \$25,908.37 |
| B&H Photo Video | BHPHOTO | | | |
| | | 10.E.0000.1130.420.00.02.000.00 Check #: 107379 | Instructional Supplies – DHS | \$187.92 |
| | | | Vendor Total: | \$187.92 |
| Bennett Electronic Service | BENNET | | | |
| | | 20.E.0000.2540.310.00.01.000.00 Check #: 107380 | Purchased Services – General | \$366.00 |
| | | | Vendor Total: | \$366.00 |
| Born Paint & Wallpaper | BORNPN | | | |
| | | 40.E.0000.2550.430.00.01.000.00 Check #: 107381 | Supplies /Materials | \$74.44 |
| | | | Vendor Total: | \$74.44 |
| Bridge Therapy For You, LLC | | | | |
| | | 10.E.0000.2150.300.00.01.000.00 Check #: 107382 | SLP Purchased Services | \$16,086.00 |
| | | | Vendor Total: | \$16,086.00 |
| Brok Hadden | | | | |
| | | 40.E.0000.2550.321.00.01.000.00 Check #: 107383 | Miscellaneous Services and Security | \$410.04 |

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2279

12/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|------------|--|--------------------------------|-------------|
| | | | Vendor Total: | \$410.04 |
| Cady Oil Company | | 40.E.0000.2550.311.00.01.000.00 Check #: 107384 | Vehicle Inspections | \$350.00 |
| | | | Vendor Total: | \$350.00 |
| Cazenovia Salt, Inc. | CAZSALT | 40.E.0000.2550.430.00.01.000.00 Check #: 107385 | Supplies/Materials | \$455.70 |
| | | | Vendor Total: | \$455.70 |
| CDS Office Technologies | 37-1052665 | 10.E.0000.2410.320.00.01.000.00 Check #: 107386 | Copy Machine Lease/Maintenance | \$7,842.51 |
| | | | Vendor Total: | \$7,842.51 |
| Central II Trucks, Inc. | CEILTRU | 40.E.0000.2550.430.00.01.000.00 Check #: 107387 | Supplies/Materials | \$537.85 |
| | | | Vendor Total: | \$537.85 |
| Central States Bus Sales | CENSTB | 40.E.0000.2550.430.00.01.000.00 Check #: 107388 | Supplies/Materials | \$8,485.54 |
| | | | Vendor Total: | \$8,485.54 |
| Children's Home Association of Illinois | | 10.E.0000.1912.600.00.01.000.00 Check #: 107389 | SPED Tuition External | \$25,237.66 |
| | | | Vendor Total: | \$25,237.66 |
| Cintas Corporation | CINCORP | 40.E.0000.2550.320.00.01.000.00 Check #: 107390 | Contractual Services | \$208.51 |
| | | | Vendor Total: | \$208.51 |
| Commerce Bank | COMMERCEBA | | | |

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2279

12/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-------------------|----------|--|---|------------|
| | | 10.A.0000.0163.000.00.02.000.00 Check #: 107391 | Amount due from School - DHS | \$627.96 |
| | | 10.E.0000.1110.400.00.BT.000.00 Check #: 107391 | Title III - supplies (odd) | \$364.00 |
| | | 10.E.0000.1110.404.00.01.000.00 Check #: 107391 | Textbooks - New Adoptions & Renewals | \$316.93 |
| | | 10.E.0000.1200.300.00.01.000.00 Check #: 107391 | SPED Professional Development & Mileage | \$149.41 |
| | | 10.E.0000.1200.300.00.BM.000.00 Check #: 107391 | Purchased Services - IDEA | \$426.40 |
| | | 10.E.0000.1200.400.00.BL.000.00 Check #: 107391 | Flow-Through Supplies | \$1,651.30 |
| | | 10.E.0000.1200.400.00.BM.000.00 Check #: 107391 | IDEA -IDEA Supplies- (even) | \$200.00 |
| | | 10.E.0000.1200.430.00.01.000.00 Check #: 107391 | SPED Instructional Supplies | \$54.48 |
| | | 10.E.0000.1200.430.00.BL.000.00 Check #: 107391 | IDEA - Supplies (odd) | \$31.99 |
| | | 10.E.0000.1200.430.00.BM.000.00 Check #: 107391 | IDEA - Supplies - instructional | \$144.00 |
| | | 10.E.0000.1250.410.91.06.000.00 Check #: 107391 | Title I - Supplies - DGS (odd) | \$188.49 |
| | | 10.E.0000.1500.381.00.02.000.00 Check #: 107391 | State Competition Fees - DHS | \$1,041.40 |
| | | 10.E.0000.1500.429.00.02.000.00 Check #: 107391 | Athletic Director Supplies | \$96.46 |
| | | 10.E.0000.1500.437.00.02.000.00 Check #: 107391 | Girls Lacrosse DHS | \$889.84 |
| | | 10.E.0000.2130.400.00.01.000.00 Check #: 107391 | Health Services Supplies | \$414.90 |
| | | 10.E.0000.2210.351.00.BB.000.00 Check #: 107391 | Title II Professional Development (odd) | \$242.65 |
| | | 10.E.0000.2210.351.91.C8.000.00 Check #: 107391 | Title I - Professional Development - DVMS (odd) | \$450.00 |

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2279

12/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-------------------|----------|--|--|------------|
| | | 10.E.0000.2212.382.00.01.000.00 Check #: 107391 | Curriculum Director/Specialist Professional Dues | \$135.14 |
| | | 10.E.0000.2212.395.00.01.000.00 Check #: 107391 | Curriculum Director/Specialist – PD | \$1,540.96 |
| | | 10.E.0000.2310.400.00.01.000.00 Check #: 107391 | Board of Education Supplies and Materials | \$56.60 |
| | | 10.E.0000.2320.300.00.01.000.00 Check #: 107391 | Unit Office Purchased Services | \$966.22 |
| | | 10.E.0000.2320.381.00.01.000.00 Check #: 107391 | Assistant Superintendent Organizational Due | \$1,102.22 |
| | | 10.E.0000.2320.393.00.01.000.00 Check #: 107391 | Superintendent Professional Development | \$776.10 |
| | | 10.E.0000.2320.394.00.01.000.00 Check #: 107391 | Assistant Superintendent Professional Development | \$640.96 |
| | | 10.E.0000.2320.395.00.01.000.00 Check #: 107391 | Director of Student Services Professional Developm | \$640.96 |
| | | 10.E.0000.2320.410.00.01.000.00 Check #: 107391 | Unit Office Supplies | \$699.81 |
| | | 10.E.0000.2410.301.00.01.000.00 Check #: 107391 | Purchased Services – District | \$3,405.59 |
| | | 10.E.0000.2410.395.00.03.000.00 Check #: 107391 | Administrator Professional Development – DMS | \$2,105.27 |
| | | 10.E.0000.2410.400.00.02.000.00 Check #: 107391 | Office Supplies – DHS | \$570.59 |
| | | 10.e.0000.2410.400.00.B4.000.00 Check #: 107391 | Office Supplies – HGES | \$21.24 |
| | | 10.E.0000.2520.300.00.01.000.00 Check #: 107391 | District Accounting Services | \$897.06 |
| | | 10.E.0000.2900.302.00.01.000.00 Check #: 107391 | Technology HR/Finance | \$34.95 |
| | | 10.E.0000.2900.320.00.BL.000.00 Check #: 107391 | IDEA – Purchased Services (odd) | \$186.03 |

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2279

12/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-----------------------------------|----------|--|--|-------------|
| | | 10.E.0000.3000.400.00.BT.000.00 Check #: 107391 | Title III Supplies (odd) | \$27.46 |
| | | 20.E.0000.2540.410.00.02.000.00 Check #: 107391 | Custodial Supplies - DHS | \$382.69 |
| | | 20.E.0000.2540.410.00.03.000.00 Check #: 107391 | Custodial Supplies - DMS | \$17.33 |
| | | 20.E.0000.2540.420.00.01.000.00 Check #: 107391 | General Supplies | \$1,520.28 |
| | | 20.E.0000.2540.490.00.02.000.00 Check #: 107391 | Swimming Pool Supplies | \$100.31 |
| | | 40.E.0000.2550.410.00.01.000.00 Check #: 107391 | Fuel | \$372.05 |
| | | 40.E.0000.2550.430.00.01.000.00 Check #: 107391 | Supplies/Materials | \$700.13 |
| | | | Vendor Total: | \$24,190.16 |
| Confidential Security Corp | | 10.E.0000.2410.301.00.01.000.00 Check #: 107392 | Purchased Services - District | \$118.20 |
| | | | Vendor Total: | \$118.20 |
| Daniel Smith | | 40.E.0000.2550.321.00.01.000.00 Check #: 107393 | Miscellaneous Services and Security | \$522.60 |
| | | | Vendor Total: | \$522.60 |
| De Lage Landen Public Finance LLC | | 10.E.0000.2410.320.00.01.000.00 Check #: 107394 | Copy Machine Lease/Maintenance | \$4,472.00 |
| | | | Vendor Total: | \$4,472.00 |
| DHS IHSA Imprest Fund | DHSIHS | 10.E.0000.1500.300.00.02.000.00 Check #: 107395 | Extra-Curricular Growth Purchased Services | \$500.00 |
| | | 10.E.0000.1500.310.00.02.000.00 Check #: 107395 | Game Officials - DHS | \$800.00 |

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2279

12/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-------------------------|------------|--|--------------------------------------|-------------|
| | | 10.E.0000.1500.313.00.02.000.00 Check #: 107395 | Activities Security – DHS | \$915.00 |
| | | 10.E.0000.1500.370.00.02.000.00 Check #: 107395 | Athletic Entry Fees – DHS | \$3,568.00 |
| | | 10.E.0000.1500.381.00.02.000.00 Check #: 107395 | State Competition Fees – DHS | \$85.97 |
| | | 10.E.0000.1500.390.00.01.000.00 Check #: 107395 | Athletics – Other Purchased Services | \$2,000.00 |
| | | 10.E.0000.1500.413.00.02.000.00 Check #: 107395 | Girls Basketball Supplies – DHS | \$1,022.19 |
| | | 10.E.0000.1500.429.00.02.000.00 Check #: 107395 | Athletic Director Supplies | \$367.00 |
| | | 10.E.0000.1500.438.00.02.000.00 Check #: 107395 | Speech/Drama Supplies – DHS | \$212.89 |
| | | 10.E.0000.1500.502.00.02.000.00 Check #: 107395 | Weight Room Equipment – DHS | \$1,000.00 |
| | | | Vendor Total: | \$10,471.05 |
| DHS Imprest Fund | DHSIM | | | |
| | | 10.E.0000.1130.420.00.02.000.00 Check #: 107396 | Instructional Supplies – DHS | \$475.62 |
| | | | Vendor Total: | \$475.62 |
| DHS Pathways Activity | | | | |
| | | 10.E.0000.1130.436.00.02.000.00 Check #: 107397 | Instrumental Supplies – DHS | \$550.00 |
| | | 10.E.0000.1200.430.00.BM.000.00 Check #: 107397 | IDEA – Supplies – instructional | \$43.95 |
| | | | Vendor Total: | \$593.95 |
| Dick Blick Retail, Inc. | DICBLIC | | | |
| | | 10.E.0000.1110.431.00.07.000.00 Check #: 107398 | Art Supplies – WW | \$320.50 |
| | | | Vendor Total: | \$320.50 |
| DMS Imprest Fund | DMSIMPREST | | | |

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2279

12/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---------------------|------------|---|----------------------------------|------------|
| | | 10.E.0000.1500.310.00.03.000.00 Check #: 107399 | Game Officials – DMS | \$2,147.00 |
| | | 10.E.0000.1500.313.00.03.000.00 Check #: 107399 | Activities Security – DMS | \$210.00 |
| | | 10.E.0000.1500.370.00.03.000.00 Check #: 107399 | Athletic Entry Fees – DMS | \$480.00 |
| | | 10.E.0000.1500.442.00.03.000.00 Check #: 107399 | Academic Team Supplies – DMS | \$410.00 |
| | | 10.E.0000.1500.457.00.03.000.00 Check #: 107399 | Girls Sports – DMS | \$19.95 |
| | | 10.E.0000.2410.400.00.03.000.00 Check #: 107399 | Office Supplies – DMS | \$663.38 |
| | | | Vendor Total: | \$3,930.33 |
| DP Filters - Camfil | | 20.E.0000.2540.410.00.B5.000.00 Check #: 107400 | Custodial Supplies – RES | \$1,292.99 |
| | | | Vendor Total: | \$1,292.99 |
| DVMS Imprest Fund | DVMSIMPRES | 10.E.0000.1120.303.00.C8.000.00 Check #: 107401 | Accompanist/Organist Fees – DVMS | \$255.00 |
| | | 10.E.0000.1120.420.00.C8.000.00 Check #: 107401 | Instructional Supplies – DVMS | \$61.28 |
| | | 10.E.0000.1500.310.00.C8.000.00 Check #: 107401 | Game Officials – DVMS | \$70.00 |
| | | 10.E.0000.1500.370.00.C8.000.00 Check #: 107401 | Athletic Entry Fees – DVMS | \$75.00 |
| | | 10.E.0000.1500.380.00.C8.000.00 Check #: 107401 | IESA Dues | \$160.00 |
| | | 10.E.0000.1500.457.00.C8.000.00 Check #: 107401 | Girls Sports – DVMS | \$500.00 |
| | | 10.E.0000.1500.462.00.C8.000.00 Check #: 107401 | Academic Team Supply – DVMS | \$400.00 |

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2279

12/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|------------------------------------|----------|--|-----------------------------|-------------|
| | | 10.E.0000.2410.400.00.C8.000.00 Check #: 107401 | Office Supplies - DVMS | \$175.37 |
| | | | Vendor Total: | \$1,696.65 |
| Easter Seals Central Illinois | | 10.E.0000.1912.600.00.01.000.00 Check #: 107402 | SPED Tuition External | \$21,356.13 |
| | | | Vendor Total: | \$21,356.13 |
| Farnsworth Group | FARGROU | 90.E.0000.2530.500.00.01.000.00 Check #: 107403 | Health Life Safety Projects | \$35,180.38 |
| | | | Vendor Total: | \$35,180.38 |
| Five Star Water | | 40.E.0000.2550.320.00.01.000.00 Check #: 107404 | Contractual Services | \$5.35 |
| | | | Vendor Total: | \$5.35 |
| Fresh Start Academy-Transportation | | 10.E.0000.1912.600.00.01.000.00 Check #: 107405 | SPED Tuition External | \$1,405.28 |
| | | | Vendor Total: | \$1,405.28 |
| Fresh Start Academy-Tuition | | 10.E.0000.1912.600.00.01.000.00 Check #: 107406 | SPED Tuition External | \$3,178.72 |
| | | | Vendor Total: | \$3,178.72 |
| German-Bliss Equipment | GERMAN | 40.E.0000.2550.311.00.01.000.00 Check #: 107407 | Vehicle Inspections | \$78.50 |
| | | 40.E.0000.2550.430.00.01.000.00 Check #: 107407 | Supplies/Materials | \$58.87 |
| | | | Vendor Total: | \$137.37 |
| Gordon Food Service | GORFOOD | 10.E.0000.2560.410.00.01.000.00 Check #: 107408 | Food Services Food Supplies | \$59,198.34 |

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

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12/19/2024

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|------------|--|---|-------------|
| | | 10.E.0000.2560.420.00.01.000.00 Check #: 107408 | Food Services Miscellaneous Supplies | \$4,471.61 |
| | | | Vendor Total: | \$63,669.95 |
| Greg Neaveill Dist., Inc. | GRENEAV | 10.E.0000.2560.410.SA.01.000.00 Check #: 107409 | Food Services Food Supplies – Supply Chain Assista | \$14,468.78 |
| | | | Vendor Total: | \$14,468.78 |
| HGES Imprest Fund | HGESIMPRES | 10.e.0000.2410.400.00.B4.000.00 Check #: 107410 | Office Supplies – HGES | \$58.86 |
| | | | Vendor Total: | \$58.86 |
| Hodges Loizzi Eisenhammer Rodick & Kohn | | 80.E.0000.2369.309.00.01.000.00 Check #: 107411 | Legal Services | \$6,475.54 |
| | | | Vendor Total: | \$6,475.54 |
| HOH Water Technology | | 20.E.0000.2540.420.00.01.000.00 Check #: 107412 | General Supplies | \$1,155.00 |
| | | | Vendor Total: | \$1,155.00 |
| Hy-Vee Accounts Receivable | | 10.E.0000.1400.420.00.02.000.00 Check #: 107413 | Vocational Supplies – DHS | \$2,491.34 |
| | | | Vendor Total: | \$2,491.34 |
| Illinois Principals Assoc. | IPA | 10.E.0000.2210.318.00.BM.000.00 Check #: 107414 | IDEA Professional Development | \$628.00 |
| | | 10.E.0000.2410.382.00.07.000.00 Check #: 107414 | Administrator Dues – WW | \$439.00 |
| | | | Vendor Total: | \$1,067.00 |
| J. C. Dillon, Inc. | DILLON | 20.E.0000.2540.310.00.01.000.00 Check #: 107415 | Purchased Services – General | \$5,419.00 |

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-----------------------------|----------|--|----------------------------------|--------------|
| | | | Vendor Total: | \$5,419.00 |
| J.W. Pepper & Sons, Inc. | PEPPER | 10.E.0000.1120.436.00.C8.000.00 Check #: 107416 | Instrumental Music – DVMS | \$147.99 |
| | | | Vendor Total: | \$147.99 |
| James Unland & Company Ins. | UNLAND | 80.E.0000.2364.300.00.01.000.00 Check #: 107417 | Property/Liability Insurance | \$402,993.00 |
| | | | Vendor Total: | \$402,993.00 |
| Johnson Mechanical Service | JOHMECH | 20.E.0000.2540.300.00.01.000.00 Check #: 107418 | HVAC Purchased Services | \$898.93 |
| | | | Vendor Total: | \$898.93 |
| Kidder Music Service, Inc. | KIDDER | 10.E.0000.1110.436.00.B5.000.00 Check #: 107419 | Instrumental Music – RES | \$80.13 |
| | | 10.E.0000.1120.436.00.03.000.00 Check #: 107419 | Instrumental Music – DMS | \$88.90 |
| | | 10.E.0000.1130.501.00.02.000.00 Check #: 107419 | Orchestra Equipment – DHS | \$230.00 |
| | | | Vendor Total: | \$399.03 |
| LaForce, LLC | | 20.E.0000.2540.520.00.01.000.00 Check #: 107420 | Building Improvements Summer | \$11,169.00 |
| | | | Vendor Total: | \$11,169.00 |
| Lakeshore | LAKES | 10.E.0000.1225.400.00.BK.000.00 Check #: 107421 | IDEA Preschool – Supplies (even) | \$269.09 |
| | | | Vendor Total: | \$269.09 |
| Lanter Distributing | | 10.E.0000.2560.300.00.01.000.00 Check #: 107422 | Food Services Purchased Services | \$439.71 |

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|--------------------------------|----------|--|------------------------------|-------------|
| | | 10.E.0000.2560.410.00.01.000.00 Check #: 107422 | Food Services Food Supplies | \$49.28 |
| Lawson Products, Inc. | LAWSON | | Vendor Total: | \$488.99 |
| | | 40.E.0000.2550.430.00.01.000.00 Check #: 107423 | Supplies/Materials | \$336.09 |
| Learning A-Z | LEARNAZ | | Vendor Total: | \$336.09 |
| | | 10.E.0000.1110.420.00.05.000.00 Check #: 107424 | Instructional Supplies – BES | \$1,262.00 |
| Locker Room | LOCROOM | | Vendor Total: | \$1,262.00 |
| | | 10.E.0000.1500.467.00.03.000.00 Check #: 107425 | Boys Sports – DMS | \$52.00 |
| Martin Tractor Inc | | | Vendor Total: | \$52.00 |
| | | 40.E.0000.2550.430.00.01.000.00 Check #: 107426 | Supplies/Materials | \$109.02 |
| Maxim Healthcare Services, Inc | | | Vendor Total: | \$109.02 |
| | | 10.E.0000.1200.305.00.01.000.00 Check #: 107427 | SPED Nursing Services | \$18,025.80 |
| McKee Environmental, Inc. | MCKENVI | | Vendor Total: | \$18,025.80 |
| | | 20.E.0000.2540.310.00.01.000.00 Check #: 107428 | Purchased Services – General | \$2,425.00 |
| Menards - Peoria | MENARD | | Vendor Total: | \$2,425.00 |
| | | 20.E.0000.2540.410.00.05.000.00 Check #: 107429 | Custodial Supplies – BES | \$67.94 |
| | | | Vendor Total: | \$67.94 |

Dunlap Community Unit School District #323

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|--|----------|--|-------------------------------------|------------|
| Midwest Transit Equipment | MIDWTR | 40.E.0000.2550.430.00.01.000.00 Check #: 107430 | Supplies/Materials | \$32.92 |
| | | | Vendor Total: | \$32.92 |
| Miller, Hall & Triggs | MILLE | 80.E.0000.2369.309.00.01.000.00 Check #: 107431 | Legal Services | \$1,479.00 |
| | | | Vendor Total: | \$1,479.00 |
| Mohr & Kerr Engineering & Land Surveying | | 61.E.0000.2530.500.00.01.000.00 Check #: 107432 | CSFST Capital Outlay | \$2,067.50 |
| | | | Vendor Total: | \$2,067.50 |
| National School Forms | NATSCF | 10.E.0000.2410.400.00.03.000.00 Check #: 107433 | Office Supplies – DMS | \$156.41 |
| | | | Vendor Total: | \$156.41 |
| Office Depot | OFFDEP | 10.E.0000.1110.420.00.B5.000.00 Check #: 107434 | Instructional Supplies – RES | \$363.25 |
| | | | Vendor Total: | \$363.25 |
| Pearson - Clinical Assessment | | 10.E.0000.1200.420.00.BL.000.00 Check #: 107435 | IDEA – Intervention Supplies (odd) | \$137.30 |
| | | 10.E.0000.2150.400.00.01.000.00 Check #: 107435 | SLP Supplies | \$1,895.22 |
| | | | Vendor Total: | \$2,032.52 |
| Peoria Charter Coach Co. | PEOCHA | 40.E.0000.2550.321.00.01.000.00 Check #: 107436 | Miscellaneous Services and Security | \$2,270.00 |
| | | | Vendor Total: | \$2,270.00 |
| Peoria County Health Dept. | PEOHLT | | | |

Dunlap Community Unit School District #323

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-------------------------------------|-----------|--|----------------------------------|-------------|
| | | 10.E.0000.2560.300.00.01.000.00 Check #: 107437 | Food Services Purchased Services | \$50.00 |
| | | | Vendor Total: | \$50.00 |
| Peoria County Regional Office of Ed | PeoriaROE | 10.E.0000.2320.300.00.01.000.00 Check #: 107438 | Unit Office Purchased Services | \$200.00 |
| | | | Vendor Total: | \$200.00 |
| Peoria County Sheriff | PEOSHER | 80.E.0000.2365.300.00.01.000.00 Check #: 107439 | Security – Purchased Services | \$24,720.57 |
| | | | Vendor Total: | \$24,720.57 |
| Peoria Prints & Graphic Design | | 10.E.0000.1110.420.00.06.000.00 Check #: 107440 | Instructional Supplies – DGS | \$185.50 |
| | | 10.E.0000.2410.400.00.06.000.00 Check #: 107440 | Office Supplies – DGS | \$0.00 |
| | | | Vendor Total: | \$185.50 |
| Peoria Public School Dist.#150 | PEOSCD | 10.E.0000.1912.600.00.01.000.00 Check #: 107441 | SPED Tuition External | \$18,851.20 |
| | | | Vendor Total: | \$18,851.20 |
| Peoria Tire & Vulcanizing | PEOTI | 40.E.0000.2550.310.00.01.000.00 Check #: 107442 | Vehicle Repairs and Maintenance | \$1,737.50 |
| | | | Vendor Total: | \$1,737.50 |
| Pepsi Cola General Bottle | PEPSI | 10.E.0000.2560.410.00.01.000.00 Check #: 107443 | Food Services Food Supplies | \$1,360.00 |
| | | | Vendor Total: | \$1,360.00 |
| Pro-Ed | PROED | 10.E.0000.1200.410.00.BL.000.00 Check #: 107444 | IDEA – supplies (odd) | \$103.40 |

Dunlap Community Unit School District #323

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| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---------------------------|----------|--|--------------------------------|----------|
| | | | Vendor Total: | \$103.40 |
| Psychemedics | | 10.E.0000.1500.303.00.02.000.00 Check #: 107445 | Drug Testing – DHS | \$873.00 |
| | | | Vendor Total: | \$873.00 |
| Purity Plus | PURPLUS | 10.E.0000.2410.400.00.03.000.00 Check #: 107446 | Office Supplies – DMS | \$76.70 |
| | | 10.E.0000.2410.400.00.C8.000.00 Check #: 107446 | Office Supplies – DVMS | \$38.35 |
| | | | Vendor Total: | \$115.05 |
| Quadient Finance USA, Inc | | 10.E.0000.2320.300.00.01.000.00 Check #: 107447 | Unit Office Purchased Services | \$150.00 |
| | | | Vendor Total: | \$150.00 |
| Rebel Athletic Inc | | 10.E.0000.1500.457.00.03.000.00 Check #: 107448 | Girls Sports – DMS | \$320.99 |
| | | | Vendor Total: | \$320.99 |
| Rich's Auto Parts & Sales | | 40.E.0000.2550.311.00.01.000.00 Check #: 107449 | Vehicle Inspections | \$280.00 |
| | | | Vendor Total: | \$280.00 |
| Rogers Supply Company Inc | | 20.E.0000.2540.420.00.01.000.00 Check #: 107450 | General Supplies | \$825.09 |
| | | | Vendor Total: | \$825.09 |
| Royal Imaging Supplies | ROYIMAG | 10.E.0000.2410.400.00.07.000.00 Check #: 107451 | Office Supplies – WW | \$481.20 |
| | | | Vendor Total: | \$481.20 |

Dunlap Community Unit School District #323

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Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---------------------------------------|----------|--|--|-------------|
| School Health | SCHOHEA | 10.E.0000.1200.500.00.01.000.00 Check #: 107452 | SPED Equipment | \$6,478.31 |
| | | | Vendor Total: | \$6,478.31 |
| School Nurse Supply, Inc. | SCHNURS | 10.e.0000.2410.400.00.B4.000.00 Check #: 107453 | Office Supplies - HGES | \$131.09 |
| | | | Vendor Total: | \$131.09 |
| Seesaw Learning Inc | | 10.E.0000.2900.306.00.01.000.00 Check #: 107454 | Technology Curriculum | \$7,774.25 |
| | | | Vendor Total: | \$7,774.25 |
| Seico Inc | | 20.E.0000.2540.310.00.01.000.00 Check #: 107455 | Purchased Services - General | \$2,630.00 |
| | | | Vendor Total: | \$2,630.00 |
| Sherwin-Williams | | 20.E.0000.2540.410.00.06.000.00 Check #: 107456 | Custodial Supplies - DGS | \$203.35 |
| | | | Vendor Total: | \$203.35 |
| Sonova USA/Phonak | | 10.E.0000.1200.440.00.BL.000.00 Check #: 107457 | IDEA - Speech and Motor Skills Supplies (odd) | \$734.45 |
| | | | Vendor Total: | \$734.45 |
| Specialized Education of Illinois Inc | | 10.E.0000.1912.600.00.01.000.00 Check #: 107458 | SPED Tuition External | \$11,794.42 |
| | | | Vendor Total: | \$11,794.42 |
| Staples Business Advantage | STAPLES | 10.E.0000.2410.400.00.02.000.00 Check #: 107459 | Office Supplies - DHS | \$189.39 |

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2279

12/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-----------------------------|----------|--|------------------------------|-------------|
| | | 10.E.0000.2410.400.00.03.000.00 Check #: 107459 | Office Supplies - DMS | \$113.25 |
| | | | Vendor Total: | \$302.64 |
| Supreme Radio Communication | SUPRAD | 40.E.0000.2550.430.00.01.000.00 Check #: 107460 | Supplies / Materials | \$97.35 |
| | | | Vendor Total: | \$97.35 |
| TCI Companies | TRIIRRI | 20.E.0000.2540.310.00.01.000.00 Check #: 107461 | Purchased Services - General | \$812.50 |
| | | | Vendor Total: | \$812.50 |
| Thermal Services, Inc. | | 20.E.0000.2540.300.00.01.000.00 Check #: 107462 | HVAC Purchased Services | \$215.75 |
| | | | Vendor Total: | \$215.75 |
| Thompson Electronics Co. | THOMP | 20.E.0000.2540.310.00.01.000.00 Check #: 107463 | Purchased Services - General | \$279.64 |
| | | | Vendor Total: | \$279.64 |
| Thyssen Krup Elevator | THYKRUP | 20.E.0000.2540.310.00.01.000.00 Check #: 107464 | Purchased Services - General | \$197.42 |
| | | | Vendor Total: | \$197.42 |
| Tyler Technologies | | 40.E.0000.2550.303.00.01.000.00 Check #: 107465 | Transportation Software | \$43,905.01 |
| | | | Vendor Total: | \$43,905.01 |
| United Refrigeration, Inc. | UNIREFR | 20.E.0000.2540.300.00.01.000.00 Check #: 107466 | HVAC Purchased Services | \$1,580.46 |
| | | 20.E.0000.2540.310.00.01.000.00 Check #: 107466 | Purchased Services - General | \$101.72 |

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2279

12/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---------------------------|----------|--|--------------------------|--------------|
| | | | Vendor Total: | \$1,682.18 |
| Vantage Point LLC | | 61.E.0000.2530.500.00.01.000.00 Check #: 107467 | CSFST Capital Outlay | \$20,000.00 |
| | | | Vendor Total: | \$20,000.00 |
| Varsity Spirit Fashions | VAR SIT | 10.E.0000.1500.441.00.03.000.00 Check #: 107468 | Uniforms – DMS | \$3,513.40 |
| | | | Vendor Total: | \$3,513.40 |
| Wieland's Lawnmower Hosp. | WIELAN | 20.E.0000.2540.410.00.06.000.00 Check #: 107469 | Custodial Supplies – DCS | \$139.99 |
| | | 40.E.0000.2550.430.00.01.000.00 Check #: 107469 | Supplies /Materials | \$249.49 |
| | | | Vendor Total: | \$389.48 |
| Wight Chevrolet | WIGHT | 40.E.0000.2550.430.00.01.000.00 Check #: 107470 | Supplies /Materials | \$248.16 |
| | | | Vendor Total: | \$248.16 |
| | | | Grand Total: | \$999,291.39 |

End of Report

| <u>Invoice</u> | <u>Vendor</u> | <u>Total</u> |
|-----------------------|----------------------|---------------------|
| Mileage 11/24 | Jason Holmes | \$999.64 |
| Mileage 12/24 | Amelia Miller | \$247.90 |
| Mileage 12/24 | Kyle Benefield | \$300.00 |
| Mileage 11/24 | Miranda Bowald | \$237.85 |
| Mileage 11/24 | Jennifer Hastings | \$275.24 |
| Mileage 11/24 | Megan Brintlinger | \$250.00 |
| Mileage Fall 2024 | Katie Cazalet | \$795.29 |
| Mileage 11/24 | Shannon Steffen | \$290.05 |
| | | \$3,395.97 |



Robin Wade <rwade@dunlapcUSD.net>

D.D.

Mileage Reimbursement

1 message

Mileage 11/24

Jason Holmes <jholmes@dunlapcUSD.net>
To: Robin Wade <rwade@dunlapcUSD.net>

Thu, Dec 5, 2024 at 11:34 AM

Robin

Attached is my mileage for the fall sports season. It's the same spreadsheet I used last year just created a 3rd tab at the bottom titled Fall 2024. Please let me know if there is anything else needed to submit my mileage for reimbursement.

Mileage for Athletic Director

Thanks

10E 0000 1500 392 00 02

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



$$1492 \text{ miles} \times .67 = \underline{\underline{\$999.64}}$$

| Date | Where | Purpose | Mileage |
|----------|---------------------------|-----------------------|-------------|
| 8/15/24 | Limestone | Mid-Illini Meeting | 34 |
| 8/29/24 | Rock Falls | Volleyball | 140 |
| 9/4/24 | Weaver Ridge | Mid-Illini Meeting | 20 |
| 9/6/24 | Rock Island | Football | 180 |
| 9/13/24 | East Peoria | Mid-Illini Meeting | 36 |
| 9/20/24 | Limestone | Football | 50 |
| 9/24/24 | Washington | Volleyball | 44 |
| 9/25/24 | Lick Creek | Mid-Illini Girls Golf | 44 |
| 10/1/24 | Lake Bracken Country Club | Girls Golf Regionals | 86 |
| 10/2/24 | Canton (Wee-Ma-Tuk Hills) | Boys Golf Regionals | 96 |
| 10/7/24 | Bloomington (Weibring) | Girls Golf Sectional | 104 |
| 10/9/24 | Weaver Ridge | Mid-Illini Meeting | 20 |
| 10/11/24 | Washington | Football | 44 |
| 10/18/24 | Morton | Football | 50 |
| 10/22/24 | IHSA Div. 4 Meeting | Sterling HS | 140 |
| 11/1/24 | Chicago (Richards HS) | Football playoffs | 294 |
| 11/6/24 | Weaver Ridge | Mid-Illini Meeting | 20 |
| 11/9/21 | Detweiler Park | State Cross Country | 20 |
| 11/13/24 | Morton | IHSA Town Hall | 50 |
| 12/4/24 | Weaver Ridge | Mid-Illini Meeting | 20 |
| | | TOTAL MILEAGE | 1492 |

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:: 11/18/2024

Name:: Miller, Amelia Theresa

Primary Worksite:: District Office

PO#: N/A

Date of Expense:: 11/18/2024

Type of Expense (1):: Mileage 12/24

Type of Expense - Other (1):: ICE 1000 HHC 392 00 01

\$ Amount of Expense (1):: \$247.90

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 receipts and mileage sheets.

| Date | Starting Location | Travel Destination | Reason for Travel | Miles Driven |
|------------|-------------------|------------------------|---------------------------------|--------------|
| 8/1/2024 | Villas | RES | ESL Meeting | 15 |
| 8/14/2024 | Villas | RES | ESL Meeting | 15 |
| 8/15/2024 | Villas | RES | Interventionists Meeting | 15 |
| 8/19/2024 | Villas | District Wide | Supply/ACCESS Drop Off | 45 |
| 8/21/2024 | Villas | WW | ESL Meeting | 12 |
| 8/30/2024 | Villas | HGES | MTSS meeting | 8 |
| 9/4/2024 | Villas | St. Jude | ESL Screening | 10 |
| 9/11/2024 | Villas | Five Points Washington | SEL Collaborative | 34 |
| 9/25/2024 | Villas | RES | MTSS meeting | 15 |
| 10/04/2024 | Villas | RES | Observation Mtg. | 15 |
| 10/07/2024 | Villas | BES | Alternate Screener Planning | 6 |
| 10/08/2024 | Villas | RES | Observation | 15 |
| 10/09/2024 | Villas | Five Points Washington | SEL Collaborative | 34 |
| 10/10/2024 | Villas | RES | Post Observation Mtg. | 15 |
| 10/21/2024 | Villas | BES | Alternate ACCESS Screener Pilot | 6 |
| 10/22/2024 | Villas | BES | Alternate ACCESS Screener Pilot | 6 |
| 10/23/2024 | Villas | BES | Alternate ACCESS Screener Pilot | 6 |
| 10/24/2024 | Villas | HGES | Conferences Support | 8 |
| 10/28/2024 | Villas | HGES | MTSS meeting | 8 |
| 10/29/2024 | Villas | RES | MTSS meeting | 15 |
| 10/30/2024 | Villas | BES | MTSS meeting | 6 |
| 10/30/2024 | Villas | RES | Pre-Observation Mtg. | 15 |
| 11/04/2024 | Villas | RES | Observation | 15 |
| 11/06/2024 | Villas | RES | Post Observation Mtg. | 15 |
| 11/07/2024 | Villas | HGES | BPAC Meeting | 4 |
| 11/11/2024 | Villas | WW | Veteran's Day Assembly | 12 |

| | 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 |

Totals:

370

\$247.90

0.67 per mile

D.D.

DUNLAP COMMUNITY UNIT DISTRICT #323 REIMBURSABLE EXPENSE RECORD

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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:: 11/24/2024

Name:: Benefield, Kyle P

Primary Worksite:: Dunlap Valley Middle School

PO#: N/A

Date of Expense:: 12/20/2024

Type of Expense (1):: Mileage between schools - 12/24

Type of Expense - Other (1):: 116 000 1110 392 00 01

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

Type of Expense (2)::

Type of Expense - Other (2)::

\$ Amount of Expense (2)::

Type of Expense (3)::

Type of Expense - Other (3)::

\$ Amount of Expense (3)::

Mileage Between Schools - # Buildings: 3

Mileage Between Schools - # of Days/Week: 5

If Mileage - Travel Reason:

If Mileage - Starting School: _____

If Mileage - Travel Destination: _____

If Mileage - Total Miles Driven: _____

Please remember to attach all receipts and mileage sheets.

D.D.

Mileage Reimbursement
Miranda Bowald
May - November 2024

| Date | From | To | Miles | Event/Purpose |
|------------|-----------------|------------------------|-------|---------------------------------|
| 5/6/2024 | District Office | Target | 15 | Teacher Appreciation |
| 5/7/2024 | District Office | Dollar Tree | 16 | Teacher Appreciation Supplies |
| 5/29/2024 | District Office | Academy of Awards | 24 | Retirement Plaques |
| 6/3/2024 | District Office | Hyvee | 11 | DO Supplies |
| 6/27/2024 | District Office | Sams | 14 | Office Supplies |
| 7/8/2024 | District Office | Fast Signs East Peoria | 38 | Signs |
| 8/4/2024 | District Office | Kroger | 25 | Opening Day Supplies |
| 8/7/2024 | District Office | Academy of Awards | 24 | Opening Day Supplies |
| 8/9/2024 | District Office | Academy of Awards | 24 | Service Award |
| 9/25/2024 | District Office | Peoria | 20 | Dunlap Shine Award Sign Dropoff |
| 10/29/2024 | District Office | Washington | 44 | Dunlap Shine Award Sign Dropoff |
| 10/11/2024 | District Office | Sams | 14 | Do Supplies |
| 12/3/2024 | District Office | Peoria/East Peoria | 36 | Dunlap Shine Award Sign Dropoff |

Total Miles 355
Mileage rate/mile ~~0.635~~ 0.67
Total Reimbursement \$ ~~199.78~~
9 271.85

Scott Deanna

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 : 11/9/2024

Name: Hastings, Jennifer Lynn

Primary Worksite: District Office

PO#: N/A

Date of Expense: 10/8/2024

Type of Expense (1): Mileage

Type of Expense - Other (1): 10E 0000 2330 310 00 C1

\$ Amount of Expense (1): 275.24

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: Travel around district and director's conference

If Mileage - Starting School: _____

If Mileage - Travel Destination: _____

If Mileage - Total Miles Driven: 410.80

Please remember to attach all receipts and mileage sheets.

Jennifer Hastings - October 2024 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 |

| Date | Destination / Reason | Miles Driven |
|------------|-------------------------|--------------|
| 10/8/24 | From Northwoods | 4.60 |
| | To WW | 5.40 |
| 10/9/24 | From RES to BES | 5.10 |
| | From Banner to Office | 3.20 |
| | To/From RES | 14.60 |
| | To/From DVMS | 2.80 |
| 10/10/24 | To/From HGES | 8.20 |
| 10/11/2024 | To/From DGS | 1.00 |
| 10/15/2024 | To/From BES | 6.40 |
| 10/16/24 | From RES | 7.30 |
| 10/17/24 | To/From BES | 6.40 |
| | To/From DGS | 1.00 |
| 10/18/24 | To/From BES | 6.40 |
| 10/21/24 | To/From DVMS | 2.80 |
| 10/22/24 | To/From News 25 Station | 44.40 |
| | To/From RES | 14.60 |
| 10/28/24 | To Tinley Park | 116.30 |
| | From Tinley Park | 116.30 |
| 10/31/24 | To/From Easter Seats | 44.00 |
| | TOTAL | 410.80 |

410.8 x .67 = \$275.24

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:: 11/19/2024

Name:: Brintlinger, Megan A

Primary Worksite:: Wilder-Waite Elementary School

PO#: mileage between schools

Date of Expense:: 11/19/2024

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

Type of Expense - Other (1):: 100 0000 1111 392 40 61

\$ 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:

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: 11/19/2024
Name: Cazalet, Katherine Lynne
Primary Worksite: Dunlap High School
PO#: N/A
Date of Expense: 11/19/2024
Type of Expense (1): Mileage - Fall 2024
Type of Expense - Other (1): 101 000 2910 392 00 02
\$ Amount of Expense (1): \$ 795.27
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: Principal Mileage-Fall

If Mileage - Starting School: _____

If Mileage - Travel Destination: _____

If Mileage - Total Miles Driven: 1182

Please remember to attach all receipts and mileage sheets.

**Katie Cazalet Principal Mileage
Fall 2023**

| DATE | LOCATION | REASON | MILEAGE |
|-------------|--------------------|----------------------------|----------------|
| 8/15 | Limestone | Mid-Illini General Meeting | 34 |
| 9/4 | Weaverridge | MI Meeting | 18 |
| 9/6 | Rock Island HS | Football | 180 |
| 9/20 | Limestone | Football | 34 |
| 10/1 | Washington | Soccer | 44 |
| 10/9 | Weaverridge | MI Meeting | 18 |
| 10/11 | Washington | Football | 44 |
| 10/18 | Morton | Football | 50 |
| 10/26 | Hersey High School | State Tennis | 324 |
| 11/1 | Oak Lawn Richards | Playoff Football | 294 |
| 11/2 | Metamora | XC Sectional | 56 |
| 11/6 | Weaverridge | MI Meeting | 18 |
| 11/9 | Detweiler Park | XC State | 18 |
| 11/13 | Morton High School | IHSA Town Hall Meeting | 50 |
| | | Total Fall Mileage | 1,182 |

Total Fall Mileage: 1,182 x .67=\$795.29

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:: 11/14/2024

Name:: Steffen, Shannon Nicole

Primary Worksite:: Dunlap High School

PO#: NA

Date of Expense:: 5/24/2024

Type of Expense (1):: Mileage

Type of Expense - Other (1):: 100 miles 11/10 2024

\$ Amount of Expense (1):: 4270.05

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: job sites

If Mileage - Starting School: Dunlap High School

If Mileage - Travel Destination: various sites

If Mileage - Total Miles Driven: 436

Please remember to attach all receipts and mileage sheets.

Miles 23-24

9/19- 22 miles- proctor daycare
11/7- 20 miles - avantis rockwell
11/8- 14 miles- avanti's knoxville
11/15- 12 miles- village and slugger
11/28- 35 miles- village. valley. domino's. proctor daycare
12/6- seapco 20 miles
12/19- 15 miles- culvers and domino's
1/19- 22 miles- Apostolic Christian home tour
1/24- 20 miles dgs dms slugger anytime
1/31- 12 miles Dairy Queen. Louisville Slugger
2/14- epic 15 miles
2/23- epic and pizza ranch 24 miles
2/27- hyvee and dominoes 17 miles
3/4- 34 miles- icc east peoria
3/6- 13 miles- alcast
3/8- 12 miles- epic
3/11- 34 miles- icc east peoria
3-12- 34 miles- icc East Peoria
4/4- 22 miles- louisville slugger. waggin tails. kroger
4/9- 12 miles- epic
4/10-12 miles- epic citpc meeting
5/9- 15 miles kroger anytime fitness

Total: 436