

**April 15, 2026**

Bills: \$1,038,876.16

DD: \$92,177.12

Total: **\$1,131,053.28**

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# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

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Voucher No: 2359

Voucher Date: 04/16/2026

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

Printed: 04/09/2026 02:35:57 PM

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DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$903,790.95 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

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Fund		Amount
10	Fund 10	\$299,329.33
20	Fund 20	\$95,696.18
30	Fund 30	\$318.00
40	Fund 40	\$43,682.61
60	Fund 60	\$419,116.15
61	County Schools Facility Sales Tax	\$25,500.10
80	Fund 80	\$20,148.58
		<b>\$903,790.95</b>

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## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2359

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Accurate Biometrics Inc.		10.E.0000.2410.301.00.01.000.00 Check #: 109623	Purchased Services – District	\$2,610.50
			Vendor Total:	\$2,610.50
Advance Auto Parts		40.E.0000.2550.310.00.01.000.00 Check #: 109624	Vehicle Repairs and Maintenance	\$1,032.79
		40.E.0000.2550.430.00.01.000.00 Check #: 109624	Supplies/Materials	\$566.84
			Vendor Total:	\$1,599.63
Ag-Land FS, Inc.	AGLAND	40.E.0000.2550.410.00.01.000.00 Check #: 109625	Fuel	\$28,389.58
			Vendor Total:	\$28,389.58
Airgas, USA Inc	AIRGAS	20.E.0000.2540.375.00.01.000.00 Check #: 109626	Gas Cylinder Lease and Fill	\$920.53
			Vendor Total:	\$920.53
Altorfer Inc.	ALTOR	40.E.0000.2550.430.00.01.000.00 Check #: 109627	Supplies/Materials	\$607.65
			Vendor Total:	\$607.65
Amazon Capital Services Inc.		10.A.0000.0163.000.00.05.000.00 Check #: 109628	Amount due from School – BES	\$951.42
		10.A.0000.0163.000.00.06.000.00 Check #: 109628	Amount due from School – DGS	\$64.79
		10.A.0000.0163.000.00.B4.000.00 Check #: 109628	Amount due from School – HGES	\$273.48
		10.E.0000.1110.400.00.BU.000.00 Check #: 109628	Title III – supplies	\$2,196.34

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Voucher Batch Number: 2359

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.420.00.05.000.00 <b>Check #: 109628</b>	Instructional Supplies – BES	\$1,021.99
		10.E.0000.1110.420.00.06.000.00 <b>Check #: 109628</b>	Instructional Supplies – DGS	\$406.92
		10.E.0000.1110.420.00.07.000.00 <b>Check #: 109628</b>	Instructional Supplies – WW	\$1,878.72
		10.E.0000.1110.420.00.B4.000.00 <b>Check #: 109628</b>	Instructional Supplies – HGES	\$1,081.93
		10.E.0000.1110.420.00.B5.000.00 <b>Check #: 109628</b>	Instructional Supplies – RES	\$529.29
		10.E.0000.1110.431.00.B5.000.00 <b>Check #: 109628</b>	Art Supplies – RES	\$30.99
		10.E.0000.1110.437.00.05.000.00 <b>Check #: 109628</b>	Vocal Music – BES	\$306.64
		10.E.0000.1110.437.00.B5.000.00 <b>Check #: 109628</b>	Vocal Music – RES	\$66.75
		10.E.0000.1110.438.00.05.000.00 <b>Check #: 109628</b>	Science Supplies – BES	\$75.22
		10.E.0000.1110.438.00.06.000.00 <b>Check #: 109628</b>	Science Supplies – DGS	\$126.13
		10.E.0000.1110.438.00.B4.000.00 <b>Check #: 109628</b>	Science Supplies – HGES	\$142.90
		10.E.0000.1120.420.00.03.000.00 <b>Check #: 109628</b>	Instructional Supplies – DMS	\$996.94
		10.E.0000.1120.420.00.C8.000.00 <b>Check #: 109628</b>	Instructional Supplies – DVMS	\$2,371.93
		10.E.0000.1120.431.00.03.000.00 <b>Check #: 109628</b>	Art Supplies – DMS	\$35.16
		10.E.0000.1120.431.00.C8.000.00 <b>Check #: 109628</b>	Art Supplies – DVMS	\$1,113.77
		10.E.0000.1120.452.00.C8.000.00 <b>Check #: 109628</b>	Science Supplies – DVMS	\$320.68
		10.E.0000.1130.420.00.02.000.00 <b>Check #: 109628</b>	Instructional Supplies – DHS	\$174.76

## Dunlap Community Unit School District #323

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Voucher Batch Number: 2359

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1200.300.00.01.000.00 <b>Check #: 109628</b>	SPED Professional Development & Mileage	\$15.97
		10.E.0000.1200.400.00.BG.000.00 <b>Check #: 109628</b>	IDEA CEIS – Supplies (even)	\$176.51
		10.E.0000.1200.420.00.BM.000.00 <b>Check #: 109628</b>	IDEA – Supplies – interventions	\$1,114.58
		10.E.0000.1225.400.00.BK.000.00 <b>Check #: 109628</b>	IDEA Preschool – Supplies (even)	\$34.36
		10.E.0000.1250.400.91.09.000.00 <b>Check #: 109628</b>	Title I – Instructional Supplies (odd)	\$566.24
		10.E.0000.1250.410.92.06.000.00 <b>Check #: 109628</b>	Title I – Supplise – DGS (even)	\$806.98
		10.E.0000.1250.412.91.09.000.00 <b>Check #: 109628</b>	Title I – Set Aside Supplies (odd)	\$3,407.63
		10.E.0000.1400.450.00.03.000.00 <b>Check #: 109628</b>	Vocational Supplies – DMS	\$230.37
		10.E.0000.1400.450.00.C8.000.00 <b>Check #: 109628</b>	Vocational Supplies – DVMS	\$512.44
		10.E.0000.1500.429.00.02.000.00 <b>Check #: 109628</b>	Athletic Director Supplies	\$32.19
		10.E.0000.2130.400.00.01.000.00 <b>Check #: 109628</b>	Health Services Supplies	\$114.00
		10.E.0000.2150.400.00.BG.000.00 <b>Check #: 109628</b>	IDEA CEIS – Supplies (even)	\$121.74
		10.E.0000.2210.351.00.B4.000.00 <b>Check #: 109628</b>	Professional Development – HGES	\$129.78
		10.E.0000.2210.413.00.01.000.00 <b>Check #: 109628</b>	In–Service Staff Development Supplies	\$173.50
		10.E.0000.2410.400.00.05.000.00 <b>Check #: 109628</b>	Office Supplies – BES	\$379.18
		10.E.0000.2410.400.00.06.000.00 <b>Check #: 109628</b>	Office Supplies – DGS	\$76.56
		10.E.0000.2410.400.00.07.000.00 <b>Check #: 109628</b>	Office Supplies – WW	\$629.76

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

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04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.e.0000.2410.400.00.B4.000.00 Check #: 109628	Office Supplies – HGES	\$386.41
		10.E.0000.2410.400.00.C8.000.00 Check #: 109628	Office Supplies – DVMS	\$130.07
		10.E.0000.2900.400.00.01.000.00 Check #: 109628	Technology Supplies	\$265.55
			Vendor Total:	\$23,470.57
Amelia Capotosta INC		10.E.0000.1250.410.92.06.000.00 Check #: 109629	Title I – Supplise – DGS (even)	\$27,000.00
			Vendor Total:	\$27,000.00
American Pest Control	AMERPC	20.E.0000.2540.314.00.01.000.00 Check #: 109630	Pest Control	\$1,366.00
			Vendor Total:	\$1,366.00
Atlas Newco LLC	ATLASS	10.E.0000.1110.460.00.01.000.00 Check #: 109631	Instructional Paper	\$10,650.00
		20.E.0000.2540.410.00.01.000.00 Check #: 109631	Cleaning Supplies	\$9,076.26
		20.E.0000.2540.411.00.01.000.00 Check #: 109631	Paper Supplies	\$9,025.12
		20.E.0000.2540.420.00.01.000.00 Check #: 109631	General Supplies	\$10,282.02
			Vendor Total:	\$39,033.40
Brok Hadden		40.E.0000.2550.321.00.01.000.00 Check #: 109632	Miscellaneous Services and Security	\$466.56
			Vendor Total:	\$466.56
Carmody Lawn Service		20.E.0000.2540.316.00.01.000.00 Check #: 109633	Mowing Contract	\$15,395.10

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Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.520.00.01.000.00 Check #: 109633	Building Improvements Summer	\$18,059.00
			Vendor Total:	\$33,454.10
CDS Office Technologies	37-1052665	10.E.0000.2410.320.00.01.000.00 Check #: 109634	Copy Machine Lease/Maintenance	\$8,042.21
			Vendor Total:	\$8,042.21
Central II Trucks, Inc.	CEILTRU	40.E.0000.2550.430.00.01.000.00 Check #: 109635	Supplies/Materials	\$99.53
			Vendor Total:	\$99.53
Central States Bus Sales	CENSTB	40.E.0000.2550.310.00.01.000.00 Check #: 109636	Vehicle Repairs and Maintenance	\$6,019.88
		40.E.0000.2550.410.00.01.000.00 Check #: 109636	Fuel	\$139.90
		40.E.0000.2550.430.00.01.000.00 Check #: 109636	Supplies/Materials	\$104.64
			Vendor Total:	\$6,264.42
CHEMSEARCH		20.E.0000.2540.350.00.01.000.00 Check #: 109637	Water Service	\$2,164.79
			Vendor Total:	\$2,164.79
Clean Energy Design Group, Inc.		20.E.0000.2540.485.00.02.000.00 Check #: 109638	Gas and Electricity – DHS	\$196.82
			Vendor Total:	\$196.82
Commercial Mechanical Inc		61.E.0000.2530.500.00.01.000.00 Check #: 109639	CSFST Capital Outlay	\$24,992.10
			Vendor Total:	\$24,992.10
Confidential Security Corp				

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

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04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2410.301.00.01.000.00 Check #: 109640	Purchased Services – District	\$78.80
Connor Company			Vendor Total:	\$78.80
		20.E.0000.2540.425.00.01.000.00 Check #: 109641	HVAC Supplies	\$273.09
Cornerstone of Care - Behavior			Vendor Total:	\$273.09
		10.E.0000.2210.351.92.07.000.00 Check #: 109642	Title I Professional Development – WW (even)	\$500.00
De Lage Landen Public Finance LLC			Vendor Total:	\$500.00
		10.E.0000.2410.320.00.01.000.00 Check #: 109643	Copy Machine Lease/Maintenance	\$4,615.11
DHS IHSA Activity Account			Vendor Total:	\$4,615.11
		10.R.1920.0000.000.00.01.000.00 Check #: 109644	Donations From Private Sources	\$20,000.00
Dick Blick Retail, Inc.	DICBLIC		Vendor Total:	\$20,000.00
		10.E.0000.1110.431.00.B4.000.00 Check #: 109645	Art Supplies – HGES	\$1,676.02
		10.E.0000.1120.431.00.03.000.00 Check #: 109645	Art Supplies – DMS	\$1,251.59
		10.E.0000.1120.431.00.C8.000.00 Check #: 109645	Art Supplies – DVMS	\$243.06
DMS Imprest Fund	DMSIMPREST		Vendor Total:	\$3,170.67
		10.E.0000.1120.303.00.03.000.00 Check #: 109646	Accompanist/Organist Fees – DMS	\$1,000.00
		10.E.0000.1120.420.00.03.000.00 Check #: 109646	Instructional Supplies – DMS	\$230.06

## Dunlap Community Unit School District #323

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Voucher Batch Number: 2359

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1500.310.00.03.000.00 Check #: 109646	Game Officials – DMS	\$33.00
		10.E.0000.1500.370.00.03.000.00 Check #: 109646	Athletic Entry Fees – DMS	\$225.00
		10.E.0000.1500.442.00.03.000.00 Check #: 109646	Academic Team Supplies – DMS	\$53.00
		10.E.0000.1500.457.00.03.000.00 Check #: 109646	Girls Sports – DMS	\$76.50
			Vendor Total:	\$1,617.56
DVMS Imprest Fund	DVMSIMPRES			
		10.E.0000.1120.303.00.C8.000.00 Check #: 109647	Accompanist/Organist Fees – DVMS	\$2,225.00
		10.E.0000.1120.420.00.C8.000.00 Check #: 109647	Instructional Supplies – DVMS	\$457.26
		10.E.0000.1120.437.00.C8.000.00 Check #: 109647	Vocal Music – DVMS	\$553.84
		10.E.0000.1120.452.00.C8.000.00 Check #: 109647	Science Supplies – DVMS	\$290.37
		10.E.0000.1400.450.00.C8.000.00 Check #: 109647	Vocational Supplies – DVMS	\$28.29
		10.E.0000.1500.310.00.C8.000.00 Check #: 109647	Game Officials – DVMS	\$240.00
		10.E.0000.1500.462.00.C8.000.00 Check #: 109647	Academic Team Supply – DVMS	\$23.00
		10.E.0000.2410.395.00.C8.000.00 Check #: 109647	Administrator Professional Development – DVMS	\$240.00
			Vendor Total:	\$4,057.76
EI US, LLC				
		10.E.0000.1200.300.00.01.000.00 Check #: 109648	SPED Professional Development & Mileage	\$1,021.44
			Vendor Total:	\$1,021.44
Elizabeth Clarke				

## Dunlap Community Unit School District #323

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Voucher Batch Number: 2359

04/16/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1200.301.00.01.000.00 <b>Check #: 109649</b>	SPED Purchased Services	\$130.00
			Vendor Total:	\$130.00
Estes Construction		60.E.0000.2530.500.00.02.000.00 <b>Check #: 109650</b>	Construction Costs	\$225,990.17
			Vendor Total:	\$225,990.17
Flinn Scientific, Inc.	FLINN	10.E.0000.1120.452.00.03.000.00 <b>Check #: 109651</b>	Science Supplies – DMS	\$712.64
			Vendor Total:	\$712.64
FW Boland Plumbing Inc		20.E.0000.2540.310.00.01.000.00 <b>Check #: 109652</b>	Purchased Services – General	\$12,861.92
			Vendor Total:	\$12,861.92
Gopher	GOPHER	10.E.0000.1120.420.00.03.000.00 <b>Check #: 109653</b>	Instructional Supplies – DMS	\$1,663.85
			Vendor Total:	\$1,663.85
Gordon Food Service	GORFOOD	10.E.0000.2560.410.00.01.000.00 <b>Check #: 109654</b>	Food Services Food Supplies	\$54,851.45
		10.E.0000.2560.420.00.01.000.00 <b>Check #: 109654</b>	Food Services Miscellaneous Supplies	\$3,094.40
			Vendor Total:	\$57,945.85
Greg Neaveill Dist., Inc.	GRENEAV	10.E.0000.2560.410.00.01.000.00 <b>Check #: 109655</b>	Food Services Food Supplies	\$8,777.77
			Vendor Total:	\$8,777.77
Hawkins Chemical, Inc.		20.E.0000.2540.591.00.02.000.00 <b>Check #: 109656</b>	Swimming Pool Equipment/Repair	\$1,715.00

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2359

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,715.00
HGES Imprest Fund	HGESIMPRES	10.e.0000.2410.400.00.B4.000.00 Check #: 109657	Office Supplies – HGES	\$44.32
			Vendor Total:	\$44.32
Hy-Vee Accounts Receivable		10.E.0000.1400.420.00.02.000.00 Check #: 109658	Vocational Supplies – DHS	\$844.44
			Vendor Total:	\$844.44
ICC		10.E.0000.1110.404.00.01.000.00 Check #: 109659	Textbooks – New Adoptions & Renewals	\$1,400.30
			Vendor Total:	\$1,400.30
Ingram Library Services LLC		10.E.0000.2220.410.00.01.000.00 Check #: 109660	Library Supplies – District	\$1,787.10
			Vendor Total:	\$1,787.10
ITsavvy LLC		10.E.0000.2900.500.00.01.000.00 Check #: 109661	Technology Capitol Outlay	\$48,800.00
			Vendor Total:	\$48,800.00
IXL Learning Inc.	IXL	10.E.0000.1250.410.92.C8.000.00 Check #: 109662	Title I – Supplise – DVMS (even)	\$3,825.00
			Vendor Total:	\$3,825.00
J.W. Pepper & Sons, Inc.	PEPPER	10.E.0000.1120.436.00.03.000.00 Check #: 109663	Instrumental Music – DMS	\$31.99
		10.E.0000.1120.437.00.03.000.00 Check #: 109663	Vocal Music – DMS	\$46.39
			Vendor Total:	\$78.38

## Dunlap Community Unit School District #323

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Vendor Remit Name	Vendor #	Account	Description	Amount
Jimax		80.E.0000.2540.317.00.01.000.00 Check #: 109664	Snow Removal	\$18,909.20
			Vendor Total:	\$18,909.20
Joan's Trophy & Plaque Co.	JOAN	10.E.0000.1500.411.00.02.000.00 Check #: 109665	Volleyball Supplies - DHS	\$297.87
			Vendor Total:	\$297.87
Jones School Supply Co., Inc.	JONES	10.E.0000.2410.400.00.05.000.00 Check #: 109666	Office Supplies - BES	\$89.98
			Vendor Total:	\$89.98
KEDbluestone Inc		61.E.0000.2530.500.00.01.000.00 Check #: 109667	CSFST Capital Outlay	\$508.00
			Vendor Total:	\$508.00
Kevin McClure		10.E.0000.1912.600.00.01.000.00 Check #: 109668	SPED Tuition External	\$540.00
			Vendor Total:	\$540.00
Kidder Music Service, Inc.	KIDDER	10.E.0000.1110.480.00.B4.000.00 Check #: 109669	Orchestra - HGES	\$100.00
		10.E.0000.1120.436.00.03.000.00 Check #: 109669	Instrumental Music - DMS	\$864.56
			Vendor Total:	\$964.56
KONE Inc.		20.E.0000.2540.310.00.01.000.00 Check #: 109670	Purchased Services - General	\$1,290.81
			Vendor Total:	\$1,290.81
Lakeshore	LAKES			

**Dunlap Community Unit School District #323**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.420.00.B4.000.00 Check #: 109671	Instructional Supplies – HGES	\$36.98
Lanter Distributing			Vendor Total:	\$36.98
		10.E.0000.2560.300.00.01.000.00 Check #: 109672	Food Services Purchased Services	\$184.25
Lawson Products, Inc.	LAWSON		Vendor Total:	\$184.25
		40.E.0000.2550.310.00.01.000.00 Check #: 109673	Vehicle Repairs and Maintenance	\$278.93
Learning A-Z	LEARNAZ		Vendor Total:	\$278.93
		10.E.0000.1110.420.00.05.000.00 Check #: 109674	Instructional Supplies – BES	\$449.00
Lincoln Prairie	LINPRAI		Vendor Total:	\$449.00
		10.E.0000.4220.610.00.01.000.00 Check #: 109675	SPED Tuition – Other Government Entities	\$600.00
Marcia Brenner Associates, LLC			Vendor Total:	\$600.00
		10.E.0000.1110.447.00.01.000.00 Check #: 109676	Textbook Replacements	\$8,724.38
		10.E.0000.2210.351.00.BA.000.00 Check #: 109676	Title II – Professional Development (even)	\$1,800.00
Mechanical Service, Inc			Vendor Total:	\$10,524.38
		20.E.0000.2540.300.00.01.000.00 Check #: 109677	HVAC Purchased Services	\$1,512.00
Midstate Electric			Vendor Total:	\$1,512.00
		20.E.0000.2540.310.00.01.000.00 Check #: 109678	Purchased Services – General	\$6,263.93

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04/16/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$6,263.93
Millennia Professional Services		60.E.0000.2530.500.00.02.000.00 Check #: 109679	Construction Costs	\$1,028.00
			Vendor Total:	\$1,028.00
Mobile Communications America, Inc		40.E.0000.2550.321.00.01.000.00 Check #: 109680	Miscellaneous Services and Security	\$1,926.74
			Vendor Total:	\$1,926.74
Morton CUSD 709		10.E.0000.4000.300.00.BU.000.00 Check #: 109681	Title III - Purchased Services	\$4,081.19
			Vendor Total:	\$4,081.19
Music Shoppe, Inc.		10.E.0000.1110.480.00.05.000.00 Check #: 109682	Orchestra - BES	\$64.69
		10.E.0000.1110.480.00.B4.000.00 Check #: 109682	Orchestra - HGES	\$207.94
		10.E.0000.1120.480.00.03.000.00 Check #: 109682	Orchestra Supplies - DMS	\$29.00
			Vendor Total:	\$301.63
National School Forms	NATSCF	40.E.0000.2550.321.00.01.000.00 Check #: 109683	Miscellaneous Services and Security	\$137.57
			Vendor Total:	\$137.57
NCS Pearson, Inc	PEARS	10.E.0000.1200.403.00.01.000.00 Check #: 109684	Psychology & Social Work Supplies	\$92.70
			Vendor Total:	\$92.70
Peoria County Regional Office of Ed	PeoriaROE	10.E.0000.2210.307.00.BA.000.00 Check #: 109685	Title II - Purchased Services (even)	\$3,500.00

**Dunlap Community Unit School District #323**

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Voucher Batch Number: 2359

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.4220.610.00.01.000.00 Check #: 109685	SPED Tuition – Other Government Entities	\$105.00
Peoria County Sheriff	PEOSHER		Vendor Total:	\$3,605.00
		80.E.0000.4190.300.00.01.000.00 Check #: 109686	Security – Purchased Services	\$1,209.38
Peoria Public School Dist.#150	PEOSCD		Vendor Total:	\$1,209.38
		10.E.0000.1912.600.00.01.000.00 Check #: 109687	SPED Tuition External	\$13,526.72
Peoria Tire & Vulcanizing	PEOTI		Vendor Total:	\$13,526.72
		40.E.0000.2550.310.00.01.000.00 Check #: 109688	Vehicle Repairs and Maintenance	\$4,054.84
PickATime	PICKA		Vendor Total:	\$4,054.84
		10.E.0000.2410.400.00.B5.000.00 Check #: 109689	Office Supplies – RES	\$110.00
Popplers Music Store	POPPLA		Vendor Total:	\$110.00
		10.E.0000.1110.437.00.B4.000.00 Check #: 109690	Vocal Music – HGES	\$61.95
Psychemedics			Vendor Total:	\$61.95
		10.E.0000.1500.303.00.02.000.00 Check #: 109691	Drug Testing – DHS	\$735.00
Purity Plus	PURPLUS		Vendor Total:	\$735.00
		10.E.0000.2410.400.00.03.000.00 Check #: 109692	Office Supplies – DMS	\$38.35
		10.E.0000.2410.400.00.C8.000.00 Check #: 109692	Office Supplies – DVMS	\$38.35

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2359

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$76.70
QUADIENT INC		10.E.0000.2320.300.00.01.000.00 Check #: 109693	Unit Office Purchased Services	\$150.00
			Vendor Total:	\$150.00
RATIO States, PLLC		60.E.0000.2530.501.00.01.000.00 Check #: 109694	Building Expansion Projects	\$187,097.98
			Vendor Total:	\$187,097.98
SchoolStatus, LLC		10.E.0000.2320.300.00.01.000.00 Check #: 109695	Unit Office Purchased Services	\$5,796.00
			Vendor Total:	\$5,796.00
Seico Inc		20.E.0000.2540.310.00.01.000.00 Check #: 109696	Purchased Services - General	\$1,062.50
			Vendor Total:	\$1,062.50
South Paw Enterprises, Inc		10.A.0000.0163.000.00.05.000.00 Check #: 109697	Amount due from School - BES	\$279.87
			Vendor Total:	\$279.87
Special Educations Services - Tuition		10.E.0000.1912.600.00.01.000.00 Check #: 109698	SPED Tuition External	\$1,606.56
			Vendor Total:	\$1,606.56
Special Educations Systems, Inc		10.E.0000.1912.600.00.01.000.00 Check #: 109699	SPED Tuition External	\$551.10
			Vendor Total:	\$551.10
Specialized Education of Illinois Inc				

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2359

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1912.600.00.01.000.00 Check #: 109700	SPED Tuition External	\$17,115.48
			Vendor Total:	\$17,115.48
Stanley Steemer of Peoria		20.E.0000.2540.310.00.01.000.00 Check #: 109701	Purchased Services – General	\$2,810.42
			Vendor Total:	\$2,810.42
Staples Business Advantage	STAPLES	10.E.0000.2410.400.00.02.000.00 Check #: 109702	Office Supplies – DHS	\$625.36
		10.E.0000.2410.400.00.03.000.00 Check #: 109702	Office Supplies – DMS	\$364.45
			Vendor Total:	\$989.81
Super Duper Publications	SUPDUPE	10.E.0000.2150.400.00.BG.000.00 Check #: 109703	IDEA CEIS – Supplies (even)	\$521.00
			Vendor Total:	\$521.00
Talx Corporation	TALCORP	80.E.0000.2365.600.00.01.000.00 Check #: 109704	Unemployment Insurance	\$30.00
			Vendor Total:	\$30.00
The Home Depot Pro/ Supply Works		10.E.0000.2560.420.00.01.000.00 Check #: 109705	Food Services Miscellaneous Supplies	\$852.03
			Vendor Total:	\$852.03
Thyssen Krup Elevator	THYKRUP	20.E.0000.2540.310.00.01.000.00 Check #: 109706	Purchased Services – General	\$228.13
			Vendor Total:	\$228.13
Tyler Technologies		10.E.0000.2320.300.00.01.000.00 Check #: 109707	Unit Office Purchased Services	\$290.00

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2359

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		40.E.0000.2550.303.00.01.000.00 Check #: 109707	Transportation Software	(\$142.84)
UMB BANK			Vendor Total:	\$147.16
		30.E.0000.5400.300.00.01.000.00 Check #: 109708	Service Charge on Bonds	\$318.00
Vantage Architects, LLC			Vendor Total:	\$318.00
		60.E.0000.2530.500.00.02.000.00 Check #: 109709	Construction Costs	\$5,000.00
Vex Robotics	VEXROBO		Vendor Total:	\$5,000.00
		10.E.0000.1130.420.00.02.000.00 Check #: 109710	Instructional Supplies – DHS	\$1,797.46
Walz Label & Mailing Systems			Vendor Total:	\$1,797.46
		10.E.0000.2320.410.00.01.000.00 Check #: 109711	Unit Office Supplies	\$257.84
Wieland's Lawnmower Hosp.	WIELAN		Vendor Total:	\$257.84
		20.E.0000.2540.315.00.01.000.00 Check #: 109712	Grounds Upkeep	\$52.98
Xcell Mechanical Services			Vendor Total:	\$52.98
		20.E.0000.2540.300.00.01.000.00 Check #: 109713	HVAC Purchased Services	\$1,139.76
			Vendor Total:	\$1,139.76
			Grand Total:	\$903,790.95

End of Report

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# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2361

Voucher Date: 04/10/2026

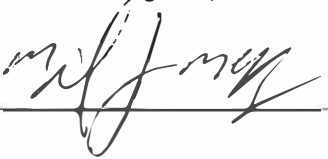
Prepared By: \_\_\_\_\_

Printed: 04/09/2026 02:53:06 PM

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DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$62,022.07 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

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Fund		Amount
10	Fund 10	\$3,295.73
20	Fund 20	\$58,726.34
		<hr/>
		<b>\$62,022.07</b>

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2361

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Ameren Cilco	AMEREN	20.E.0000.2540.480.00.01.000.00 Check #: 109714	Gas and Electricity - DAC	\$152.47
		20.E.0000.2540.481.00.06.000.00 Check #: 109714	Gas and Electricity - DGS	\$583.78
		20.E.0000.2540.482.00.07.000.00 Check #: 109714	Gas and Electricity - WW	\$1,216.29
		20.E.0000.2540.483.00.05.000.00 Check #: 109714	Gas and Electricity - BES	\$516.85
		20.E.0000.2540.484.00.01.000.00 Check #: 109714	Gas and Electricity - District Office	\$612.00
		20.E.0000.2540.485.00.02.000.00 Check #: 109714	Gas and Electricity - DHS	\$3,429.71
		20.E.0000.2540.486.00.03.000.00 Check #: 109714	Gas and Electricity - DMS	\$1,191.07
		20.E.0000.2540.489.00.B4.000.00 Check #: 109714	Gas and Electricity - HGES	\$979.02
			Vendor Total:	\$8,681.19
AT & T Mobility		20.E.0000.2540.340.00.01.000.00 Check #: 109715	Telephone	\$305.54
			Vendor Total:	\$305.54
Constellation New Energy	CONNEW	20.E.0000.2540.480.00.01.000.00 Check #: 109716	Gas and Electricity - DAC	\$4,380.04
		20.E.0000.2540.487.00.B5.000.00 Check #: 109716	Gas and Electricity - RES	\$10,959.60
		20.E.0000.2540.488.00.C8.000.00 Check #: 109716	Gas and Electricity - DVMS	\$18,336.99
			Vendor Total:	\$33,676.63
Frontier	FRONTIER	20.E.0000.2540.340.00.01.000.00 Check #: 109717	Telephone	\$146.65

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2361

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$146.65
GFL Environmental		20.E.0000.2540.365.00.01.000.00 Check #: 109718	Garbage/Recycling	\$325.21
			Vendor Total:	\$325.21
Greater Peoria Sanitary District	GRPEOS	20.E.0000.2540.385.00.01.000.00 Check #: 109719	Water Treatment and Sewer	\$3,179.56
			Vendor Total:	\$3,179.56
IL American Water Company	ILAMWA	20.E.0000.2540.350.00.01.000.00 Check #: 109720	Water Service	\$3,963.18
			Vendor Total:	\$3,963.18
Stratus Networks		10.E.0000.2900.305.00.01.000.00 Check #: 109721	Technology Internet	\$3,295.73
			Vendor Total:	\$3,295.73
Village of Dunlap	VILDU	20.E.0000.2540.350.00.01.000.00 Check #: 109722	Water Service	\$8,422.50
			Vendor Total:	\$8,422.50
Windstream	PAETE	20.E.0000.2540.340.00.01.000.00 Check #: 109723	Telephone	\$25.88
			Vendor Total:	\$25.88
			Grand Total:	\$62,022.07

End of Report

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# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2357

Voucher Date: 03/24/2026

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

Printed: 03/23/2026 02:39:29 PM

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DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$73,063.14 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

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Fund	Amount
20                  Fund 20	\$73,063.14
<hr/>	
	\$73,063.14

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2357

03/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Homefield Energy		20.E.0000.2540.480.00.01.000.00 Check #: 109616	Gas and Electricity - DAC	\$1,305.45
		20.E.0000.2540.481.00.06.000.00 Check #: 109616	Gas and Electricity - DGS	\$2,265.86
		20.E.0000.2540.482.00.07.000.00 Check #: 109616	Gas and Electricity - WW	\$2,289.89
		20.E.0000.2540.483.00.05.000.00 Check #: 109616	Gas and Electricity - BES	\$3,057.84
		20.E.0000.2540.485.00.02.000.00 Check #: 109616	Gas and Electricity - DHS	\$25,326.34
		20.E.0000.2540.486.00.03.000.00 Check #: 109616	Gas and Electricity - DMS	\$10,017.66
		20.E.0000.2540.487.00.B5.000.00 Check #: 109616	Gas and Electricity - RES	\$7,408.49
		20.E.0000.2540.488.00.C8.000.00 Check #: 109616	Gas and Electricity - DVMS	\$10,647.18
		20.E.0000.2540.489.00.B4.000.00 Check #: 109616	Gas and Electricity - HGES	\$10,744.43
			Vendor Total:	<u>\$73,063.14</u>
			Grand Total:	\$73,063.14

End of Report

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# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2358

Voucher Date: 04/20/2026

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

Printed: 04/09/2026 02:17:03 PM

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DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$68,254.28 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

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Fund		Amount
10	Fund 10	\$68,254.28
		<hr/>
		\$68,254.28

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2358

04/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Amanda Ellis	ELLISAM	10.E.0000.2320.392.00.01.000.00	Director of Student Services Mileage	\$601.40
			Vendor Total:	\$601.40
Angela Stoltz		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$1,152.90
			Vendor Total:	\$1,152.90
Brianna Shawhan		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$489.00
			Vendor Total:	\$489.00
Carly Snodgrass		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$408.00
			Vendor Total:	\$408.00
Emily Baldry		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$705.00
		10.E.0000.1110.420.00.05.000.00	Instructional Supplies - BES	\$250.00
			Vendor Total:	\$955.00
Grace Education Academy, LLC		10.E.0000.1912.600.00.01.000.00	SPED Tuition External	\$54,900.00
			Vendor Total:	\$54,900.00
Hayley Caho		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$489.00
			Vendor Total:	\$489.00
Jacki Mateas		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$117.45
			Vendor Total:	\$117.45
Jamie Martin		10.E.0000.1500.392.00.02.000.00	Athletic Director Mileage	\$121.08
			Vendor Total:	\$121.08
Jennifer Hastings				

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2358

04/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2330.310.00.01.000.00	Director of Special Education Mileage	\$311.11
			Vendor Total:	\$311.11
John Jarvis		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$1,267.71
			Vendor Total:	\$1,267.71
Katie Cazalet	KATGRAN	10.E.0000.2410.392.00.02.000.00	Administrator Mileage – DHS	\$949.95
			Vendor Total:	\$949.95
Kirsten Nusser		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$119.77
			Vendor Total:	\$119.77
Kristine Saja		10.E.0000.1200.400.00.BM.000.00	IDEA –IDEA Supplies– (even)	\$54.68
			Vendor Total:	\$54.68
Krysten Wallace		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement – DHS	\$733.47
			Vendor Total:	\$733.47
Logan Willits		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement – DHS	\$828.00
			Vendor Total:	\$828.00
Megan Vonesh	MEGVONE	10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$189.59
			Vendor Total:	\$189.59
Miles Bertsche		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$389.00
			Vendor Total:	\$389.00
Molly Hite				

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2358

04/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2150.400.00.BM.000.00	IDEA – Speach Supplies (even)	\$15.00
			Vendor Total:	\$15.00
Sally Saul		10.E.0000.2210.351.00.02.000.00	DHS Professional Development	\$1,207.39
			Vendor Total:	\$1,207.39
Samantha Auch		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$1,267.71
			Vendor Total:	\$1,267.71
Samantha Pryor		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$705.00
			Vendor Total:	\$705.00
Stacey Delinski		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$237.08
			Vendor Total:	\$237.08
Zachary Simmons		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement – DHS	\$745.00
			Vendor Total:	\$745.00
			Grand Total:	\$68,254.29

End of Report

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# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2360

Voucher Date: 04/09/2026

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

Printed: 04/09/2026 02:23:14 PM

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DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$23,922.84 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

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Fund		Amount
10	Fund 10	\$19,442.50
20	Fund 20	\$2,531.41
40	Fund 40	\$1,261.05
80	Fund 80	\$687.88
		<hr/> <b>\$23,922.84</b>

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2360

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Fortress/Elan Travelbank				
		10.A.0000.0163.000.00.02.000.00	Amount due from School – DHS	\$843.02
		10.A.0000.0163.000.00.03.000.00	Amount due from School – DMS	\$1,915.94
		10.A.0000.0163.000.00.05.000.00	Amount due from School – BES	\$68.63
		10.A.0000.0163.000.00.06.000.00	Amount due from School – DGS	\$45.11
		10.A.0000.0163.000.00.B4.000.00	Amount due from School – HGES	\$206.86
		10.A.0000.0163.000.00.B5.000.00	Amount due from School – RES	\$58.43
		10.A.0000.0163.000.00.C8.000.00	Amount due from School – DVMS	\$871.30
		10.E.0000.1110.301.00.BU.000.00	Title III Title III Purchased Services (even)	\$75.16
		10.E.0000.1110.400.00.BU.000.00	Title III – supplies	\$319.99
		10.E.0000.1110.404.00.01.000.00	Textbooks – New Adoptions & Renewals	\$1,294.80
		10.E.0000.1110.420.00.06.000.00	Instructional Supplies – DGS	\$29.00
		10.E.0000.1110.438.00.B4.000.00	Science Supplies – HGES	\$454.35
		10.E.0000.1130.330.00.02.000.00	Experiential Education (Students) – DHS	\$520.00
		10.E.0000.1200.403.00.01.000.00	Psychology & Social Work Supplies	\$437.40
		10.E.0000.1225.400.00.BK.000.00	IDEA Preschool – Supplies (even)	\$110.00
		10.E.0000.1500.314.00.02.000.00	Field Maintenance	\$971.10
		10.E.0000.1500.381.00.02.000.00	State Competition Fees – DHS	\$1,610.62
		10.E.0000.2130.400.00.01.000.00	Health Services Supplies	\$2,724.29
		10.E.0000.2150.400.00.BM.000.00	IDEA – Speach Supplies (even)	\$29.63
		10.E.0000.2210.300.00.BM.000.00	IDEA Purchased Services	\$2,069.27
		10.E.0000.2210.300.00.BU.000.00	Title III – Professional Development	\$106.59
		10.E.0000.2320.300.00.01.000.00	Unit Office Purchased Services	\$131.28
		10.E.0000.2320.382.00.01.000.00	Director of Student Services Organizational Dues	\$67.28
		10.E.0000.2320.393.00.01.000.00	Superintendent Professional Development	\$347.40
		10.E.0000.2320.396.00.01.000.00	Asst Dir Student Services Professional Development	\$225.00
		10.E.0000.2320.410.00.01.000.00	Unit Office Supplies	\$3,228.72

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2360

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2320.420.00.01.000.00	Student Services Office Supplies	\$137.59
		10.E.0000.2410.301.00.01.000.00	Purchased Services - District	\$16.10
		10.e.0000.2410.400.00.B4.000.00	Office Supplies - HGES	\$21.79
		10.E.0000.2410.400.00.BM.000.00	IDEA - Supplies (even)	\$49.27
		10.E.0000.2560.420.00.01.000.00	Food Services Miscellaneous Supplies	\$68.06
		10.E.0000.2900.302.00.01.000.00	Technology HR/Finance	\$34.95
		10.E.0000.2900.306.00.01.000.00	Technology Curriculum	\$50.00
		10.E.0000.3000.300.00.01.000.00	Community Relations	\$100.41
		10.E.0000.3000.400.00.BU.000.00	Title III TBE TPI (Even) Supplies	\$203.16
		20.E.0000.2540.315.00.01.000.00	Grounds Upkeep	\$214.02
		20.E.0000.2540.340.00.01.000.00	Telephone	\$142.34
		20.E.0000.2540.410.00.02.000.00	Custodial Supplies - DHS	\$158.49
		20.E.0000.2540.420.00.01.000.00	General Supplies	\$438.32
		20.E.0000.2540.425.00.01.000.00	HVAC Supplies	\$1,578.24
		40.E.0000.2550.310.00.01.000.00	Vehicle Repairs and Maintenance	\$102.53
		40.E.0000.2550.410.00.01.000.00	Fuel	\$191.61
		40.E.0000.2550.430.00.01.000.00	Supplies/Materials	\$966.91
		80.E.0000.2540.430.00.01.000.00	Safety Supplies	\$687.88
			Vendor Total:	\$23,922.84
			Grand Total:	\$23,922.84

End of Report

Invoice	Vendor	Total
Mileage 03/26	Jacki Mateas	\$117.45
Mileage 03/26	Katie Cazalet	\$949.95
Mileage 03/26	Kirsten Nusser	\$119.77
Mileage 02/26	Jamie Martin	\$121.08
Mileage 03/26	Amanda Ellis	\$601.40
Mileage 03/26	Megan Vonesh	\$189.59
Mileage 03/26	Stacey Delinski	\$237.08
Mileage 03/26	Jennifer Hastings	\$311.11
		\$2,647.43

DD

DRAFT

### DUNLAP COMMUNITY UNIT DISTRICT #323 REIMBURSABLE EXPENSE RECORD

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

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

Itemized receipts are required for reimbursement.

Credit card receipts without itemization will not be reimbursed.

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

Today's Date:: 3/27/2026

Name:: Mateas, Jacki Renae McKown

Primary Worksite:: District Office

PO#: N/A

Date of Expense:: 3/27/2026

Type of Expense (1):: Mileage between schools

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

\$ Amount of Expense (1):: 4117.45

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: 5

If Mileage - Travel Reason: District PTA

If Mileage - Starting School:	<u>Varies</u>
If Mileage - Travel Destination:	<u>Varies</u>
If Mileage - Total Miles Driven:	<u>162</u>

Please remember to attach all receipts and mileage sheets.

**DUNLAP COMMUNITY UNIT DISTRICT #323**  
**REIMBURSABLE EXPENSE RECORD**

NAME : Jawhi Mateas

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	LOGGING	OTHER	TOTAL
1/3/26	RES → WW	District PTA	3					3
1/7/26	HUES → RES	↓	1					1
1/12/26	RES → WW		3					3
1/14/26	HUES → RES → DMS		1, 3					4
1/15/26	RES → RES		3					3
1/21/26	HUES → RES		1					1
1/22/26	RES → RES		5					5
1/26/26	RES → WW		3					3
1/28/26	RES → HUES → WW		5, 2					7
1/29/26	RES → RES		3					3
2/2/26	RES → WW		3					3
2/3/26	DMS → HUES		4					4
2/4/26	HUES → WW		2					2
2/6/26	RES → WW → RES → RES		2, 2, 5					9
2/9/26	RES → WW		3					3
2/11/26	HUES → RES → HUES		1, 1					2
2/12/26	DMS → RES → RES → RES		3, 5, 5					13
2/18/26	HUES → RES		1					1
2/19/26	WW → RES → RES		2, 5					7
2/23/26	RES → DMS → WW		7, 6					13
2/25/26	HUES → RES → HUES		1, 1					2
2/26/26	DMS → RES → RES → RES		3, 5, 5					13
3/2/26	RES → WW		3					3
3/4/26	HUES → RES → HUES		1, 1					2
3/5/26	RES → RES	5					5	
3/9/26	RES → WW → DMS	3, 6					9	

Signed Jawhi Mateas Approved \_\_\_\_\_

128

Executive Director of Business Services

Approved \_\_\_\_\_

Building Principal Total Reimbursable Expenses \_\_\_\_\_

**DUNLAP COMMUNITY UNIT DISTRICT #323**  
**REIMBURSABLE EXPENSE RECORD**

NAME: Jacki Matyas

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

DATE	TRAVEL DESTINATION	REASON FOR TRAVEL	MILES DRIVEN	ARKING, TOLL	FOOD	LODGING	OTHER	TOTAL
3/11/26	BES → HBES → RES → DHS	District PTA	1, 1, 3					5
3/12/26	BES → RES	↓	2					5
3/13/26	BES → HBES		3					5
3/16/26	RES → WW		3					5
3/18/26	HBES → RES		5					5
3/19/26	BES → RES		1					5
3/23/26	RES → WW		3					5
3/25/26	HBES → RES		3					5
3/26/26	BES → RES		1					5

Signed Jacki Matyas Approved \_\_\_\_\_

Executive Director of Business Services

Approved \_\_\_\_\_

Building Principal Total Reimbursable Expenses \_\_\_\_\_

(34)

162 total

@ .725 = \$117.45

AD

DRAFT

### DUNLAP COMMUNITY UNIT DISTRICT #323 REIMBURSABLE EXPENSE RECORD

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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:: 3/26/2026

Name:: Cazalet, Katherine Lynne *Katie*

Primary Worksite:: Dunlap High School

PO#: N/A

Date of Expense:: 3/26/2026

Type of Expense (1):: Mileage

Type of Expense - Other (1):: 10E 0000 2410 392 00 02

\$ 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):: \_\_\_\_\_

\$ Amount of Expense (3):: \_\_\_\_\_

Mileage Between Schools - # Buildings: \_\_\_\_\_

Mileage Between Schools - # of Days/Week: \_\_\_\_\_

If Mileage - Travel Reason: Principal Mileage

**Katie Cazalet Principal Mileage  
25-26 School Year**

DATE	LOCATION	REASON	MILEAGE
7/29	CORE Construction Meeting	Admin Retreat	34
8/13	Metamora HS	Mid-Illini General Meeting	56
8/29	Galesburg HS	Football	88
9/3	Weaverridge	MI Meeting	18
9/5	Pekin HS	Football	50
9/26	Eastside Centre	Football	40
10/3	Canton HS	Football	80
10/8	Weaverridge	MI Meeting	18
10/20	Civic Center	IPA Conference	32
10/24	Metamora HS	Football	56
10/25	Hersey High School	State Tennis	324
10/28	Galesburg HS	Sectional Soccer	86
11/5	Weaverridge	MI Meeting	18
11/8	Crete-Monee HS	Football	296
11/12	Morton HS	IHSA Town Hall Meeting	54
12/3	Weaverridge	MI Meeting	18
1/7/26	Weaverridge	MI Meeting	18
2/4/26	Weaverridge	MI Meeting	18
2/14/26	Civic Center	Chess State	32
3/4/26	Weaverridge	MI Meeting	18
		Total Fall Mileage	1,354

1268  
@ .70  
\$887.60

86  
@ .725  
\$62.35

Total Fall Mileage: 1,354 x .725 = \$981.65 <sup>4949.95</sup>

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:: 3/30/2026

Name:: Nusser, Kirsten Maye

Primary Worksite:: Dunlap High School

PO#: IJAS Regional Science Fair

Date of Expense:: 3/14/2026

Type of Expense (1):: Mileage

Type of Expense - Other (1):: 16 E 0000 1110 392 00 01

\$ Amount of Expense (1):: 119.77

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: IJAS Regional Competition in Macomb, IL

If Mileage - Starting School: Dunlap High School

If Mileage - Travel Destination: Western Illinois University Union

If Mileage - Total Miles Driven: 165.2

Please remember to attach all receipts and mileage sheets.

Best 1h 35m 1 day 7 hr

University Union, 1 University Cir, Macon  
 Dunlap High School, 5220 Legion Hall R

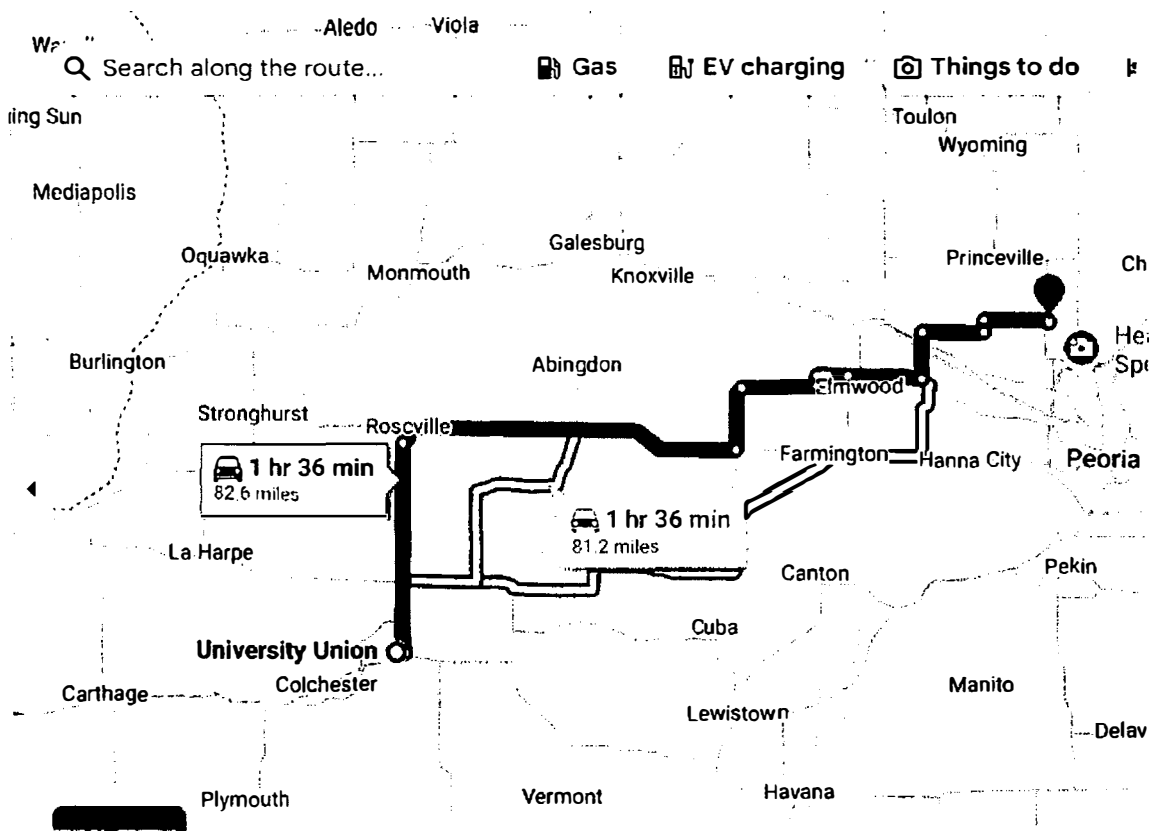
Add destination

Leave now

Send directions to your phone [Copy link](#)

**via IL-116 E** **1 hr 36 min**  
 Fastest route now due to traffic conditions **82.6 miles**

[Details](#) [Preview](#)





JD

Dawn Rusk <drusk@dunlapcusd.net>

## Mileage reimbursement

6 messages

**Robin Wade** <rwade@dunlapcusd.net>  
To: Dawn Rusk <drusk@dunlapcusd.net>

Thu, Mar 19, 2026 at 1:02 PM

Let me know if you have any questions.

Robin

----- Forwarded message -----

From: **Jason Holmes** <jholmes@dunlapcusd.net>

Date: Thu, Mar 19, 2026 at 12:41 PM

Subject:

To: Robin Wade <rwade@dunlapcusd.net>, Mike McKenzie <mmckenzie@dunlapcusd.net>

Mike/Robin-

I have a mileage reimbursement from Jamie Martin, our dive coach as she drove to the boys sectional meet on Saturday, Feb. 21st. Wasn't sure where I should send it.

Thanks  
Jason

--

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



--



 **UT Sectionals - no gas (1).pdf**  
166K

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**Dawn Rusk** <drusk@dunlapcusd.net>  
To: Jason Holmes <jholmes@dunlapcusd.net>

Thu, Mar 19, 2026 at 3:28 PM

Hi Jason.

I received the mileage request for Jamie Martin. What account do you want me to use for payment processing? Please advise.

[Quoted text hidden]

--

**Thank you.**  
**Dawn Rusk**



---

**Jason Holmes** <jholmes@dunlapcusd.net>  
To: Dawn Rusk <drusk@dunlapcusd.net>

Fri, Mar 20, 2026 at 8:37 AM

Thanks Dawn! Good question, I'm not sure which account that would come from as we rarely have mileage for coaches. I've included Mike in this email in case he may know.

Thanks

[Quoted text hidden]

---

**Dawn Rusk** <drusk@dunlapcusd.net>  
To: Mike McKenzie <mmckenzie@dunlapcusd.net>

Fri, Mar 20, 2026 at 10:57 AM

Hi Mike.

Jason is not sure what account to use for this mileage reimbursement. Do you know what account I should use to pay this?

Thank you.

Dawn

[Quoted text hidden]

---

**Mike McKenzie** <mmckenzie@dunlapcusd.net>  
To: Dawn Rusk <drusk@dunlapcusd.net>

Fri, Mar 20, 2026 at 2:35 PM

Use 10.E.0000.1500.392.00.02.000.00

Thanks,  
Mike



DD.

Date	Starting Location	Travel Destination	Reason for Travel	Miles Driven	Miles Driven	
					One Way	Round Trip
10/21/2025	Villas	HGES	Meeting	8		
10/27/2025	Villas	PIP Printing	Meeting regarding district calendar	12	Villas to BES	6
10/28/2025	Villas	Peoria Heights	Heart Safety Symposium	24	Villas to RES	15
11/5/2025	Villas	Midwest Food Bank	Snack Pack Pick Up	9	Villas to WW	12
11/6/2025	Villas	District	Distribute snacks for students	30	Villas to HGES	8
11/7/2025	Villas	Banner	Camera Meeting	6		
11/12/2025	Villas	Peoria Health Department	SEL Collaborative	20		
11/14/2025	Villas	Young Minds	SIP Meeting at Trillium Young Minds	24		
11/17/2025	Villas	East Peoria	ROE School Safety Meeting/CIV Region	30		
11/21/2025	Villas	Walmart/Aldi	Shopping for Thanksgiving Meals	12		
12/3/2025	Villas	PIA	Flight to Conference	14		
12/10/2025	Villas	Northwoods Mall	Toys for Tots	20		
12/11/2025	Villas	Co-Responder Meeting	Co-Responder Event	20		
12/15/2025	Villas	CXT	Coffee and Conversation with Amy Smith/ROE Event	16		
12/16/2025	Villas	Peoria	ROE CIV School Safety Committee Meeting	30		
1/7/2026	Villas	Midwest Food Bank	Snack Pack Pick Up	9		
1/8/2026	Villas	Goodwill Commons	Hope Network Meeting	12		
1/14/2026	Villas	Peoria Health Department	SEL Collaborative	20		
1/14/2026	Villas	Downtown Peoria	Central Illinois Non Profit Conference	30		
1/15/2026	Villas	PIP Printing	Meeting regarding district calendar	12		
1/16/2026	Villas	Wilder Waite	Counselor Caravan	12		
1/20/2026	Villas	Peoria	ROE CIV School Safety Committee Meeting	30		
1/29/2026	Villas	Midwest Food Bank	Snack Pack Pick Up	9		
1/30/2026	Villas	RES	Counselor Caravan	15		
2/4/2026	Villas	Midwest Food Bank	Snack Pack Pick Up	9		
1/9/2026	Villas	Ronald McDonald House	Human Services Collaborative Meeting	22		
2/6/2026	Villas	Ronald McDonald House	Human Services Collaborative Meeting	22		
2/12/2026	Villas	Bradley	Spring Job Fair	20		
2/12/2026	Villas	Crittenton Center	Hope Network Meeting	32		
2/17/2026	Villas	Midwest Food Bank	Snack Pack Pick Up	9		
2/18/2026	Villas	Banner	Meeting with Becky	6		
2/20/2026	Villas	Peoria	ROE CIV School Safety Committee Meeting	30		
2/24/2026	Villas	Midwest Food Bank	Snack Pack Pick Up	9		
2/25/2026	Villas	Peoria Islam School	MSA Student Event	18		
3/3/2026	Villas	Midwest Food Bank	Snack Pack Pick Up	9		
3/4/2026	Villas	Bloomington	McKinney Vento State Conference	110		
3/5/2026	Villas	HGES	Meeting	8		
3/6/2026	Villas	Ronald McDonald House	Human Services Collaborative Meeting	22		
3/17/2026	Villas	Midwest Food Bank	Snack Pack Pick Up	9		

Date	Starting Location	Travel Destination	Reason for Travel	Miles Driven
3/19/2026	Villas	Embassy Suites	WELL Conference	20
3/20/2026	Villas	Embassy Suites	WELL Conference	40
3/24/2026	Villas	Co-Responder Meeting	Co-Responder Event	20
				839

10 E 0000 2320 392 00 01

10/21/25 - 12/16/25 → 275 miles x .700 = \$192.50

1/7/26 - 3/24/26 → 564 miles x .725 = \$408.90

---

\$601.40



DD

Dawn Rusk <drusk@dunlapcusd.net>

## Mileage Reimbursement

1 message

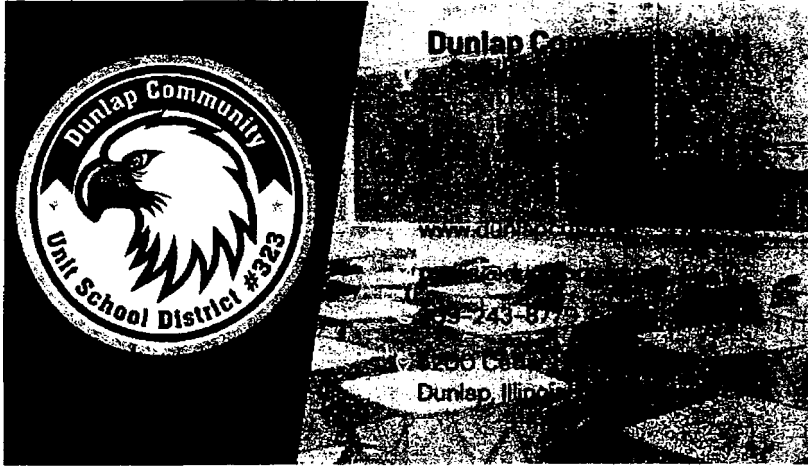
*Mileage 03/26*

Mandy Ellis <mellis@dunlapcusd.net>  
To: Dawn Rusk <drusk@dunlapcusd.net>

Thu, Mar 19, 2026 at 11:06 AM

Dawn,

I always have issues uploading my PDF to Ivisions for mileage, so I always send it to accounts just in case.... Here's my mileage... 839 miles from October-March for the April BOE meeting.



 Mileage Reimbursement 23\_24 - Copy of Copy of Copy of Copy of Copy of Sheet2.pdf  
51K



### DUNLAP COMMUNITY UNIT DISTRICT #323 REIMBURSABLE EXPENSE RECORD

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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.

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

Today's Date:: 3/19/2026

Name:: Vonesh, Megan Gayle

Primary Worksite:: Ridgeview Elementary School

PO#: N/A

Date of Expense:: 3/13/2026

Type of Expense (1):: Mileage

Type of Expense - Other (1):: 10 E 0000 1110 3920001

\$ Amount of Expense (1):: \$ 189.<sup>5875</sup>

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: \_\_\_\_\_

1/5/2026	RES	Villas	14.6	<input checked="" type="checkbox"/>	SS Team Meeting
1/7/2026	RES	DVMS	12.6	<input checked="" type="checkbox"/>	Hope Packs
1/8/2026	RES	Villas	7.3	<input type="checkbox"/>	District Teams Meeting
1/8/2026	Villas	RES	12.1	<input type="checkbox"/>	Hope Pack Deliveries on way back from meeting at the Villas
1/14/2026	RES	ROE	13.8	<input checked="" type="checkbox"/>	SEL Collaborative
1/16/2026	RES	WW	6	<input checked="" type="checkbox"/>	Counselor Caravan
1/26/2026	RES	Villas	14.6	<input checked="" type="checkbox"/>	SS Team Meeting
2/2/2026	RES	Villas	14.6	<input checked="" type="checkbox"/>	SS Team Meeting
2/5/2026	RES	Villas	14.6	<input checked="" type="checkbox"/>	District Teams Meeting
2/5/2026	RES	DVMS	12.6	<input checked="" type="checkbox"/>	Hope Packs
2/5/2026	RES	Homes	11.8	<input checked="" type="checkbox"/>	Hope Pack Deliveries
2/9/2026	RES	Cafe Santa Rosa	12.6	<input checked="" type="checkbox"/>	ROE event
2/11/2026	RES	ROE	6.9	<input type="checkbox"/>	SEL Collaborative
2/11/2026	ROE	Peoria Township Office	1.4	<input type="checkbox"/>	Co-Responder Open House
2/11/2026	Peoria Township Office	RES	8.6	<input type="checkbox"/>	Return from above event
2/12/2026	RES	Criterion Center	18.4	<input checked="" type="checkbox"/>	Informational Event
2/23/2026	RES	Villas	14.6	<input checked="" type="checkbox"/>	SS Team Meeting
3/2/2026	RES	Villas	14.6	<input checked="" type="checkbox"/>	SS Team Meeting
3/3/2026	RES	U of I Ext.	10.8	<input checked="" type="checkbox"/>	Youth Service Panel Network
3/4/2026	RES	DVMS	12.6	<input checked="" type="checkbox"/>	Hope Packs
3/5/2026	RES	Homes	11.8	<input checked="" type="checkbox"/>	Hope Pack Deliveries
3/9/2026	RES	Villas	14.6	<input checked="" type="checkbox"/>	SS Team Meeting
				<input type="checkbox"/>	
				<input type="checkbox"/>	
				<input type="checkbox"/>	
				<input type="checkbox"/>	

RES to D.O. 72  
RES to Villas 73  
RES to DVMS 63  
RES to ROE 69

261.5 Miles ~~\$103.06~~ Cost TOTAL 189.5875

10E000011103920001

DD

DRAFT

### DUNLAP COMMUNITY UNIT DISTRICT #323 REIMBURSABLE EXPENSE RECORD

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

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

Itemized receipts are required for reimbursement.

Credit card receipts without itemization will not be reimbursed.

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

Today's Date:: 3/13/2026

Name:: Delinski, Stacey Michelle

Primary Worksite:: Dunlap Valley Middle School

PO#: N/A

Date of Expense:: 3/6/2026

Type of Expense (1):: Mileage 3/26

Type of Expense - Other (1):: \_\_\_\_\_

\$ Amount of Expense (1):: ~~235.44~~ 237.<sup>08</sup>

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: \_\_\_\_\_

1/5/2026	DVMS	Hy-Vee	13.1	<input checked="" type="checkbox"/>	Hy-Vee Produce Pick up--Villas--DGS-- Back to DVMS
1/6/2026	DVMS	DGS	1.3	<input type="checkbox"/>	SSS Duties
1/8/2026	DVMS	Villas	2.8	<input checked="" type="checkbox"/>	Coordination Mtg: Sped. SS. Curriculum
1/8/2026	DVMS	DGS	2.6	<input checked="" type="checkbox"/>	SSS Duties
1/9/2026	DVMS	WW	10.2	<input checked="" type="checkbox"/>	Attendance Support for SSS
1/12/2026	DVMS	Hy-Vee	13.1	<input checked="" type="checkbox"/>	Hy-Vee Produce Pick up--Villas--DGS-- Back to DVMS
1/13/2026	DVMS	Goodwill	20	<input checked="" type="checkbox"/>	Goodwill Drop off
1/13/2026	DVMS	DGS	1.3	<input type="checkbox"/>	SSS Duties
1/14/2026	DVMS	Peoria ROE	11.9	<input type="checkbox"/>	SEL Collaborative
1/14/2026	Peoria ROE	Peoria Library	2	<input type="checkbox"/>	Non Profit Resource Conference
1/14/2026	Peoria Library	DVMS	14.8	<input type="checkbox"/>	Back to Valley
1/15/2026	DVMS	DGS	1.3	<input type="checkbox"/>	SSS Duties
1/16/2026	DVMS	WW	10.2	<input checked="" type="checkbox"/>	Counselor Caravan
1/20/2026	DVMS	Hy-Vee	10	<input checked="" type="checkbox"/>	Hy-Vee Produce Pick Up
1/20/2026	DVMS	Ridgeview	13.5	<input checked="" type="checkbox"/>	Produce Drop off and Math Interview
1/20/2026	DGS	DVMS	1.3	<input type="checkbox"/>	Return from Math Interview
1/20/26	DVMS	DGS	1.3	<input type="checkbox"/>	SSS Duties
1/22/26	DVMS	DHS	1.2	<input type="checkbox"/>	EduClimber Training
1/27/26	DVMS	DGS	2.6	<input checked="" type="checkbox"/>	SSS Duties
1/29/26	DVMS	Goodwill	6.8	<input type="checkbox"/>	Goodwill Drop off
1/29/26	Goodwill	DGS	5.3	<input type="checkbox"/>	SSS Duties
1/30/2026	DVMS	Ridgeview	6.3	<input type="checkbox"/>	Counselor Caravan
2/2/26	DVMS	Ridgeview	6.3	<input type="checkbox"/>	K.W. Discussion
2/4/26	DVMS	DGS	2.6	<input checked="" type="checkbox"/>	SSS Duties
2/5/26	DVMS	Villas	2.8	<input checked="" type="checkbox"/>	Collaboration Mtg: Spec Ed. SS. Curriculum
2/6/26	DVMS	Ronald McDonald	30	<input checked="" type="checkbox"/>	Human Services Collaborative
2/9/26	DVMS	Hy-Vee	16	<input type="checkbox"/>	HyVee Produce Pick up and drop off at Ridge & DGS
2/10/26	DVMS	DGS	1.3	<input type="checkbox"/>	SSS Duties
2/11/26	DVMS	Peoria ROE	23.8	<input type="checkbox"/>	SEL Collaborative
2/12/26	DVMS	DGS	1.3	<input type="checkbox"/>	SSS Duties
2/12/26	DGS	Crittenton Center	30	<input checked="" type="checkbox"/>	Hope Network Meeting
2/17/26	DVMS	Hy-Vee	16	<input type="checkbox"/>	HyVee Produce Pick up and drop off at Ridge & DGS
2/17/26	DVMS	Midwest Food Ban	12.8	<input checked="" type="checkbox"/>	Midwest Food Bank Distribution Pick up
2/18/26	DVMS	DGS	2.6	<input checked="" type="checkbox"/>	SSS Duties
2/19/26	DVMS	DGS	1.3	<input type="checkbox"/>	SSS Duties
2/20/26	DVMS	DGS	1.3	<input type="checkbox"/>	SSS Duties
2/23/26	DVMS	DGS	2.6	<input checked="" type="checkbox"/>	IEP Mtg
2/24/2026	DVMS	Villas	2.8	<input checked="" type="checkbox"/>	Summative Evaluation Meeting
2/24/26	DVMS	DGS	1.3	<input type="checkbox"/>	SSS Duties
2/25/26	DVMS	DGS	2.6	<input checked="" type="checkbox"/>	SSS Duties
2/26/26	DVMS	DGS	1.3	<input type="checkbox"/>	SSS Duties
3/4/26	DVMS	Midwest Food Ban	12.8	<input checked="" type="checkbox"/>	Hope Pack Pickup
3/6/26	DVMS	DGS	2.6	<input checked="" type="checkbox"/>	SSS Duties
				<input type="checkbox"/>	
				<input type="checkbox"/>	
				<input type="checkbox"/>	
				<input type="checkbox"/>	

327 ~~236.44~~ TOTAL

Miles Cost

x .725 = \$237.08

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:: 3/6/2026

Name:: Hastings, Jennifer Lynn

Primary Worksite:: District Office

PO#: N/A

Date of Expense:: 3/6/2026

Type of Expense (1):: Mileage between schools Mileage 03/26

Type of Expense -  
Other (1):: IE 0000 2330 310 00 01

\$ Amount of Expense  
(1):: 301.42 311.11

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: IEP meetings, school tours, evaluations, training

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

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

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

Please remember to attach all receipts and mileage sheets.

**Jennifer Hastings - Dec 25-Feb 26 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
12/3/2026	To/From DGS	1.0
12/4/2026	To/From BES	6.4
12/8/2026	To/BES/DVMS/DMS	8.4
12/12/2026	To/From BES	6.4
12/18/2026	To/From RES	14.6
12/19/2026	To/From Banner	6.4
<hr/>		
1/6/2026	To/From DVMS/WW/DVMS	16.4
1/8/2026	To/From BES	6.4
1/9/2026	To/From BES	6.4
1/12/2026	To/From RES/BES	21.0
1/13/2026	To/From HGES	8.4
1/14/2026	To/BES/DVMS/DMS	8.4
1/15/2026	To/BES/WW	17.2
1/16/2026	To/From DVMS	2.8
1/21/2026	To/From DVMS/WW	13.6
1/26/2026	To/From BES	6.4
1/28/2026	To/From DVMS/WW/DVMS	16.4
1/29/2026	To/From BES/RES	21.0
2/2/2026	To/From RES	14.8
2/3/2026	To/From High Road	32.4
2/4/2026	To/From BES	6.4
2/5/2026	To/From BES	6.4

43.20 mi.  
x .70¢  
= 30.24

2/6/2026	To/From WW	10.8
2/11/2026	To/From BES/DGS/DVMS/DMS	10.2
2/17/2026	To/From RES	14.6
2/20/2026	To/From WW/BES	17.2
2/23/2026	To/From DGS	1.0
3/5/2026	To/From BES/WW	17.2
2/25-2/27/2026	To/From I-Hotel Champaign	112
		430.6

387.40 m  
 X .725  
 -----  
 \$280.865

430.6 x .70 = \$301.42