May 21, 2025

Bills:	$2,365,485.42
DD:	$62,365.54
Total:	**<u>$2,427,850.96</u>**

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2302** **Voucher Date:** 05/16/2025 Prepared By: ____________

Printed: 05/15/2025 09:21:19 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 $55,628.11 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	$3,031.17
20	Fund 20	$52,596.94
		$55,628.11

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2302 **05/16/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Ameren Cilco	AMEREN			
		20.E.0000.2540.480.00.01.000.00 **Check #: 108045**	Gas and Electricity - DAC	$133.35
		20.E.0000.2540.481.00.06.000.00 **Check #: 108045**	Gas and Electricity - DGS	$425.79
		20.E.0000.2540.482.00.07.000.00 **Check #: 108045**	Gas and Electricity - WW	$4,332.86
		20.E.0000.2540.483.00.05.000.00 **Check #: 108045**	Gas and Electricity - BES	$521.95
		20.E.0000.2540.484.00.01.000.00 **Check #: 108045**	Gas and Electricity - District Office	$556.74
		20.E.0000.2540.485.00.02.000.00 **Check #: 108045**	Gas and Electricity - DHS	$3,226.60
		20.E.0000.2540.486.00.03.000.00 **Check #: 108045**	Gas and Electricity - DMS	$1,257.00
		20.E.0000.2540.489.00.B4.000.00 **Check #: 108045**	Gas and Electricity - HGES	$1,092.38
			Vendor Total:	$11,546.67
AT & T Mobility				
		20.E.0000.2540.340.00.01.000.00 **Check #: 108046**	Telephone	$494.67
			Vendor Total:	$494.67
Constellation New Energy	CONNEW			
		20.E.0000.2540.480.00.01.000.00 **Check #: 108047**	Gas and Electricity - DAC	$1,003.92
		20.E.0000.2540.487.00.B5.000.00 **Check #: 108047**	Gas and Electricity - RES	$3,016.64
		20.E.0000.2540.488.00.C8.000.00 **Check #: 108047**	Gas and Electricity - DVMS	$4,211.85
			Vendor Total:	$8,232.41
Frontier	FRONTIER			
		20.E.0000.2540.340.00.01.000.00 **Check #: 108048**	Telephone	$2,142.71

Vendor Remit Name	Vendor #	Account	Description		Amount
		20.E.0000.2540.350.00.01.000.00 **Check #: 108048**	Water Service		$892.92
				Vendor Total:	$3,035.63
GFL Environmental					
		20.E.0000.2540.365.00.01.000.00 **Check #: 108049**	Garbage/Recycling		$3,901.38
				Vendor Total:	$3,901.38
IL American Water Company	ILAMWA				
		20.E.0000.2540.350.00.01.000.00 **Check #: 108050**	Water Service		$4,821.56
				Vendor Total:	$4,821.56
Mediacom	MEDIA				
		10.E.0000.2900.305.00.01.000.00 **Check #: 108051**	Technology Internet		$34.31
				Vendor Total:	$34.31
Stratus Networks					
		10.E.0000.2900.305.00.01.000.00 **Check #: 108052**	Technology Internet		$2,636.86
				Vendor Total:	$2,636.86
Symmetry Energy Solutions LLC					
		20.E.0000.2540.480.00.01.000.00 **Check #: 108053**	Gas and Electricity - DAC		$77.54
		20.E.0000.2540.481.00.06.000.00 **Check #: 108053**	Gas and Electricity - DGS		$874.99
		20.E.0000.2540.483.00.05.000.00 **Check #: 108053**	Gas and Electricity - BES		$1,088.67
		20.E.0000.2540.485.00.02.000.00 **Check #: 108053**	Gas and Electricity - DHS		$7,166.36
		20.E.0000.2540.487.00.B5.000.00 **Check #: 108053**	Gas and Electricity - RES		$3,287.02
		20.E.0000.2540.489.00.B4.000.00 **Check #: 108053**	Gas and Electricity - HGES		$2,083.24

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2302 **05/16/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$14,577.82
T-Mobile					
		10.E.0000.3000.300.00.01.000.00 **Check #: 108054**	Community Relations		$360.00
				Vendor Total:	$360.00
Village of Dunlap	VILDU				
		20.E.0000.2540.350.00.01.000.00 **Check #: 108055**	Water Service		$5,860.64
				Vendor Total:	$5,860.64
Windstream	PAETE				
		20.E.0000.2540.340.00.01.000.00 **Check #: 108056**	Telephone		$126.16
				Vendor Total:	$126.16
				Grand Total:	$55,628.11

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2301 **Voucher Date:** 05/01/2025 Prepared By:

Printed: 04/30/2025 10:55:08 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 $75,567.97 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	$75,567.97
		$75,567.97

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2301 **05/01/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Homefield Energy				
		20.E.0000.2540.480.00.01.000.00 **Check #: 108039**	Gas and Electricity - DAC	$1,372.13
		20.E.0000.2540.481.00.06.000.00 **Check #: 108039**	Gas and Electricity - DGS	$1,550.16
		20.E.0000.2540.482.00.07.000.00 **Check #: 108039**	Gas and Electricity - WW	$2,041.44
		20.E.0000.2540.483.00.05.000.00 **Check #: 108039**	Gas and Electricity - BES	$2,696.11
		20.E.0000.2540.485.00.02.000.00 **Check #: 108039**	Gas and Electricity - DHS	$30,877.56
		20.E.0000.2540.486.00.03.000.00 **Check #: 108039**	Gas and Electricity - DMS	$9,712.25
		20.E.0000.2540.487.00.B5.000.00 **Check #: 108039**	Gas and Electricity - RES	$6,305.94
		20.E.0000.2540.488.00.C8.000.00 **Check #: 108039**	Gas and Electricity - DVMS	$10,637.47
		20.E.0000.2540.489.00.B4.000.00 **Check #: 108039**	Gas and Electricity - HGES	$10,374.91
			Vendor Total:	$75,567.97
			Grand Total:	$75,567.97

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2304** **Voucher Date:** 05/22/2025 Prepared By:

Printed: 05/15/2025 09:56:13 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 $2,234,289.34 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	$458,635.22
20	Fund 20	$145,073.41
30	Fund 30	$58,295.50
40	Fund 40	$5,904.04
60	Fund 60	$1,421,821.50
61	County Schools Facility Sales Tax	$6,957.74
80	Fund 80	$137,601.93
		$2,234,289.34

Voucher Supplement Account Summary

Voucher Batch Number: 2304 **05/22/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Accurate Biometrics Inc.				
		10.E.0000.2410.301.00.01.000.00 **Check #: 108057**	Purchased Services - District	$4,823.75
			Vendor Total:	$4,823.75
Acutrans, Inc				
		10.E.0000.2190.120.00.01.000.00 **Check #: 108058**	Other Support Services - salaries	$66.15
			Vendor Total:	$66.15
AGParts Worldwide, Inc.				
		10.E.0000.2900.500.00.01.000.00 **Check #: 108059**	Technology Capitol Outlay	$1,588.50
			Vendor Total:	$1,588.50
Airgas, USA Inc	AIRGAS			
		20.E.0000.2540.375.00.01.000.00 **Check #: 108060**	Gas Cylinder Lease and Fill	$620.87
			Vendor Total:	$620.87
Amazon Capital Services Inc.				
		10.A.0000.0163.000.00.03.000.00 **Check #: 108061**	Amount due from School - DMS	$755.63
		10.A.0000.0163.000.00.06.000.00 **Check #: 108061**	Amount due from School - DGS	$423.11
		10.A.0000.0163.000.00.B4.000.00 **Check #: 108061**	Amount due from School - HGES	$1,732.93
		10.A.0000.0163.000.00.C8.000.00 **Check #: 108061**	Amount due from School - DVMS	$25.86
		10.E.0000.1110.400.00.BT.000.00 **Check #: 108061**	Title III - supplies (odd)	$283.45
		10.E.0000.1110.404.00.01.000.00 **Check #: 108061**	Textbooks - New Adoptions & Renewals	$197.75
		10.E.0000.1110.420.00.06.000.00 **Check #: 108061**	Instructional Supplies - DGS	$925.10
		10.E.0000.1110.420.00.B4.000.00 **Check #: 108061**	Instructional Supplies - HGES	$2,057.46

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2304 **05/22/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.420.00.B5.000.00 **Check #: 108061**	Instructional Supplies - RES	$860.65
		10.E.0000.1110.437.00.B5.000.00 **Check #: 108061**	Vocal Music - RES	$225.05
		10.E.0000.1110.438.00.06.000.00 **Check #: 108061**	Science Supplies - DGS	$78.75
		10.E.0000.1110.438.00.B4.000.00 **Check #: 108061**	Science Supplies - HGES	$119.93
		10.E.0000.1110.438.00.B5.000.00 **Check #: 108061**	Science Supplies - RES	$0.00
		10.E.0000.1110.447.00.01.000.00 **Check #: 108061**	Textbook Replacements	$58.94
		10.E.0000.1110.480.00.07.000.00 **Check #: 108061**	Orchestra - WW	$112.17
		10.E.0000.1120.420.00.03.000.00 **Check #: 108061**	Instructional Supplies - DMS	$828.38
		10.E.0000.1120.420.00.C8.000.00 **Check #: 108061**	Instructional Supplies - DVMS	$497.16
		10.E.0000.1120.431.00.C8.000.00 **Check #: 108061**	Art Supplies - DVMS	$1,477.92
		10.E.0000.1120.452.00.C8.000.00 **Check #: 108061**	Science Supplies - DVMS	$52.88
		10.E.0000.1130.420.00.02.000.00 **Check #: 108061**	Instructional Supplies - DHS	$188.83
		10.E.0000.1200.410.00.BL.000.00 **Check #: 108061**	IDEA - supplies (odd)	$31.73
		10.E.0000.1200.430.00.01.000.00 **Check #: 108061**	SPED Instructional Supplies	$99.15
		10.E.0000.1200.440.00.BL.000.00 **Check #: 108061**	IDEA - Speech and Motor Skills Supplies (odd)	$277.87
		10.E.0000.1200.450.00.BL.000.00 **Check #: 108061**	IDEA - Autism supplies (odd)	$110.92
		10.E.0000.1250.400.91.09.000.00 **Check #: 108061**	Title I - Instructional Supplies (odd)	$250.40

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2304 **05/22/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1250.410.91.07.000.00 **Check #: 108061**	Title I - Supplies - WW (odd)	$695.17
		10.E.0000.1250.412.91.09.000.00 **Check #: 108061**	Title I - Set Aside Supplies (odd)	$1,449.74
		10.E.0000.1400.450.00.C8.000.00 **Check #: 108061**	Vocational Supplies - DVMS	$369.34
		10.E.0000.1800.400.IM.23.000.00 **Check #: 108061**	Title III Immigration Education Supplies (odd)	$257.46
		10.E.0000.2210.413.00.01.000.00 **Check #: 108061**	In-Service Staff Development Supplies	$20.60
		10.E.0000.2220.410.00.01.000.00 **Check #: 108061**	Library Supplies - District	$144.08
		10.E.0000.2220.415.00.69.000.00 **Check #: 108061**	State Library Grant Supplies	$805.26
		10.E.0000.2320.395.00.01.000.00 **Check #: 108061**	Director of Student Services Professional Developm	$126.55
		10.E.0000.2320.410.00.01.000.00 **Check #: 108061**	Unit Office Supplies	$543.68
		10.E.0000.2410.400.00.02.000.00 **Check #: 108061**	Office Supplies - DHS	$792.56
		10.E.0000.2410.400.00.06.000.00 **Check #: 108061**	Office Supplies - DGS	$144.76
		10.E.0000.2410.400.00.07.000.00 **Check #: 108061**	Office Supplies - WW	$666.93
		10.e.0000.2410.400.00.B4.000.00 **Check #: 108061**	Office Supplies - HGES	$164.69
		10.E.0000.2410.400.00.B5.000.00 **Check #: 108061**	Office Supplies - RES	$1,023.88
		10.E.0000.2410.400.00.C8.000.00 **Check #: 108061**	Office Supplies - DVMS	$562.90
		10.E.0000.2900.400.00.01.000.00 **Check #: 108061**	Technology Supplies	$3,039.30
			Vendor Total:	$22,478.92

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2304 **05/22/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
American Pest Control	AMERPC			
		20.E.0000.2540.314.00.01.000.00 **Check #: 108062**	Pest Control	$270.00
			Vendor Total:	$270.00
Amy Coulter				
		10.E.0000.3700.351.00.BB.000.00 **Check #: 108063**	Title II Professional Dev. - Private Scools (odd)	$253.75
			Vendor Total:	$253.75
Anna Taylor				
		10.E.0000.3700.351.00.BB.000.00 **Check #: 108064**	Title II Professional Dev. - Private Scools (odd)	$306.25
			Vendor Total:	$306.25
Apple Inc.	APPINC			
		10.E.0000.1200.430.00.01.000.00 **Check #: 108065**	SPED Instructional Supplies	$2,244.95
			Vendor Total:	$2,244.95
Atlas Newco LLC	ATLASS			
		10.E.0000.1110.460.00.01.000.00 **Check #: 108066**	Instructional Paper	$4,260.00
		20.E.0000.2540.410.00.01.000.00 **Check #: 108066**	Cleaning Supplies	$11,364.46
		20.E.0000.2540.411.00.01.000.00 **Check #: 108066**	Paper Supplies	$9,488.08
		20.E.0000.2540.420.00.01.000.00 **Check #: 108066**	General Supplies	$1,652.03
			Vendor Total:	$26,764.57
Autism Spectrum Therapies, LLC				
		10.E.0000.1200.301.00.01.000.00 **Check #: 108067**	SPED Purchased Services	$4,739.33
			Vendor Total:	$4,739.33
Bennett Electronic Service	BENNET			

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2304 **05/22/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.310.00.01.000.00 **Check #: 108068**	Purchased Services - General	$859.00
			Vendor Total:	$859.00
Bishop Bros., Inc.				
		20.E.0000.2540.520.00.01.000.00 **Check #: 108069**	Building Improvements Summer	$16,027.00
			Vendor Total:	$16,027.00
BNY Mellon Trust Company	BNYMELL			
		30.E.0000.5200.600.00.01.000.00 **Check #: 108070**	Interest Paid on Bonds	$31,727.50
			Vendor Total:	$31,727.50
BOKF, N.A.				
		30.E.0000.5200.600.00.01.000.00 **Check #: 108071**	Interest Paid on Bonds	$26,250.00
			Vendor Total:	$26,250.00
Bound to Stay Bound Books, Inc	BOUND			
		10.E.0000.2220.410.00.01.000.00 **Check #: 108072**	Library Supplies - District	$94.10
			Vendor Total:	$94.10
Bridge Therapy For You, LLC				
		10.E.0000.2150.300.00.01.000.00 **Check #: 108073**	SLP Purchased Services	$21,084.00
			Vendor Total:	$21,084.00
Brok Hadden				
		40.E.0000.2550.321.00.01.000.00 **Check #: 108074**	Miscellaneous Services and Security	$529.20
			Vendor Total:	$529.20
Bsn Sports	BSNSPOR			
		10.E.0000.1500.410.00.02.000.00 **Check #: 108075**	Football Supplies - DHS	$1,198.04
		10.E.0000.1500.415.00.02.000.00 **Check #: 108075**	Softball Supplies - DHS	$544.08

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2304 **05/22/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1500.426.00.02.000.00 **Check #: 108075**	Boys Lacrosse DHS	$840.55
		10.E.0000.1500.428.00.02.000.00 **Check #: 108075**	Boys Soccer - DHS	$189.00
		10.E.0000.1500.432.00.02.000.00 **Check #: 108075**	Athletic Uniforms - DHS	$6,318.92
		10.E.0000.2410.400.00.03.000.00 **Check #: 108075**	Office Supplies - DMS	$3,654.86
		40.E.0000.2550.430.00.01.000.00 **Check #: 108075**	Supplies/Materials	$686.88
			Vendor Total:	$13,432.33
Carle Health				
		40.E.0000.2550.390.00.01.000.00 **Check #: 108076**	Health Exams	$775.00
			Vendor Total:	$775.00
Carmody Lawn Service				
		10.E.0000.1500.314.00.02.000.00 **Check #: 108077**	Field Maintenance	$1,026.05
		20.E.0000.2540.310.00.01.000.00 **Check #: 108077**	Purchased Services - General	$1,286.55
		20.E.0000.2540.315.00.01.000.00 **Check #: 108077**	Grounds Upkeep	$11,219.58
		20.E.0000.2540.316.00.01.000.00 **Check #: 108077**	Mowing Contract	$11,992.24
		40.E.0000.2550.430.00.01.000.00 **Check #: 108077**	Supplies/Materials	$440.00
			Vendor Total:	$25,964.42
Cazenovia Salt, Inc.	CAZSALT			
		20.E.0000.2540.410.00.02.000.00 **Check #: 108078**	Custodial Supplies - DHS	$444.00
		20.E.0000.2540.410.00.05.000.00 **Check #: 108078**	Custodial Supplies - BES	$444.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2304 **05/22/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.410.00.B4.000.00 **Check #: 108078**	Custodial Supplies - HGES	$592.90
			Vendor Total:	$1,480.90
CDS Office Technologies	37-1052665			
		10.E.0000.2410.320.00.01.000.00 **Check #: 108079**	Copy Machine Lease/Maintenance	$7,441.30
			Vendor Total:	$7,441.30
CHEMSEARCH				
		20.E.0000.2540.350.00.01.000.00 **Check #: 108080**	Water Service	$850.27
			Vendor Total:	$850.27
Children's Home Association of Illinois				
		10.E.0000.1912.600.00.01.000.00 **Check #: 108081**	SPED Tuition External	$4,799.36
			Vendor Total:	$4,799.36
Commerce Bank	COMMERCEBA			
		10.A.0000.0163.000.00.02.000.00 **Check #: 108082**	Amount due from School - DHS	$790.87
		10.A.0000.0163.000.00.03.000.00 **Check #: 108082**	Amount due from School - DMS	$500.75
		10.A.0000.0163.000.00.B4.000.00 **Check #: 108082**	Amount due from School - HGES	$750.62
		10.A.0000.0163.000.00.C8.000.00 **Check #: 108082**	Amount due from School - DVMS	$2,917.75
		10.E.0000.1110.400.00.BT.000.00 **Check #: 108082**	Title III - supplies (odd)	$116.31
		10.E.0000.1110.404.00.01.000.00 **Check #: 108082**	Textbooks - New Adoptions & Renewals	$4,842.77
		10.E.0000.1110.438.00.B4.000.00 **Check #: 108082**	Science Supplies - HGES	$57.42
		10.E.0000.1130.330.00.02.000.00 **Check #: 108082**	Experiential Education (Students) - DHS	$823.83

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2304 **05/22/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1130.420.BH.02.000.00 **Check #: 108082**	Instructional Supplies - Hambrick Fund	$2,925.01
		10.E.0000.1200.300.00.01.000.00 **Check #: 108082**	SPED Professional Development & Mileage	$2,441.98
		10.E.0000.1200.400.00.BL.000.00 **Check #: 108082**	Flow-Through Supplies	$73.33
		10.E.0000.1200.420.00.BL.000.00 **Check #: 108082**	IDEA - Intervention Supplies (odd)	$192.50
		10.E.0000.1200.440.00.BL.000.00 **Check #: 108082**	IDEA - Speech and Motor Skills Supplies (odd)	$189.84
		10.E.0000.1500.419.00.02.000.00 **Check #: 108082**	Academic Team Supplies - DHS	$129.76
		10.E.0000.2130.400.00.01.000.00 **Check #: 108082**	Health Services Supplies	$90.00
		10.E.0000.2210.300.00.BL.000.00 **Check #: 108082**	Purchased Services - IDEA	$75.20
		10.E.0000.2210.300.00.BT.000.00 **Check #: 108082**	Title III - professional development (odd)	$411.41
		10.E.0000.2210.307.00.BB.000.00 **Check #: 108082**	Title II - Purchased Services (odd)	$697.63
		10.E.0000.2210.310.00.01.000.00 **Check #: 108082**	In-Service Staff Development	$680.35
		10.E.0000.2210.351.00.B4.000.00 **Check #: 108082**	Professional Development - HGES	$537.88
		10.E.0000.2210.351.00.BB.000.00 **Check #: 108082**	Title II Professional Development (odd)	$1,636.98
		10.E.0000.2210.413.00.01.000.00 **Check #: 108082**	In-Service Staff Development Supplies	$331.78
		10.E.0000.2220.415.00.69.000.00 **Check #: 108082**	State Library Grant Supplies	$190.00
		10.E.0000.2230.400.00.01.000.00 **Check #: 108082**	District Testing Program	$312.48
		10.E.0000.2310.400.00.01.000.00 **Check #: 108082**	Board of Education Supplies and Materials	$332.90

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2304 **05/22/2025**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2320.300.00.01.000.00 **Check #: 108082**	Unit Office Purchased Services	$140.73
		10.E.0000.2320.340.00.01.000.00 **Check #: 108082**	Postage	$141.86
		10.E.0000.2320.393.00.01.000.00 **Check #: 108082**	Superintendent Professional Development	$42.00
		10.E.0000.2320.394.00.01.000.00 **Check #: 108082**	Assistant Superintendent Professional Development	$1,173.27
		10.E.0000.2320.410.00.01.000.00 **Check #: 108082**	Unit Office Supplies	$3,704.93
		10.E.0000.2410.301.00.01.000.00 **Check #: 108082**	Purchased Services - District	$4,044.23
		10.E.0000.2410.400.00.06.000.00 **Check #: 108082**	Office Supplies - DGS	$157.33
		10.e.0000.2410.400.00.B4.000.00 **Check #: 108082**	Office Supplies - HGES	$21.24
		10.E.0000.2410.400.00.B5.000.00 **Check #: 108082**	Office Supplies - RES	$54.89
		10.E.0000.2410.510.00.BL.000.00 **Check #: 108082**	IDEA - Capital (odd)	$61.01
		10.E.0000.2520.300.00.01.000.00 **Check #: 108082**	District Accounting Services	$284.82
		10.E.0000.2900.302.00.01.000.00 **Check #: 108082**	Technology HR/Finance	$34.95
		10.E.0000.2900.304.00.01.000.00 **Check #: 108082**	Technology District-Wide	$107.94
		10.E.0000.2900.306.00.01.000.00 **Check #: 108082**	Technology Curriculum	$300.00
		10.E.0000.2900.320.00.BL.000.00 **Check #: 108082**	IDEA - Purchased Services (odd)	$57.91
		10.E.0000.3000.300.00.01.000.00 **Check #: 108082**	Community Relations	$246.09
		10.E.0000.3000.400.00.BT.000.00 **Check #: 108082**	Title III Supplies (odd)	$227.68

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.315.00.01.000.00 **Check #: 108082**	Grounds Upkeep	$233.11
		20.E.0000.2540.410.00.06.000.00 **Check #: 108082**	Custodial Supplies - DGS	$115.79
		20.E.0000.2540.420.00.01.000.00 **Check #: 108082**	General Supplies	$983.63
		20.E.0000.2540.425.00.01.000.00 **Check #: 108082**	HVAC Supplies	$2,087.90
		40.E.0000.2550.310.00.01.000.00 **Check #: 108082**	Vehicle Repairs and Maintenance	$1,982.65
		40.E.0000.2550.410.00.01.000.00 **Check #: 108082**	Fuel	$621.60
		40.E.0000.2550.430.00.01.000.00 **Check #: 108082**	Supplies/Materials	$511.25
			Vendor Total:	$39,386.16
Confidential Security Corp				
		10.E.0000.2410.301.00.01.000.00 **Check #: 108083**	Purchased Services - District	$197.00
			Vendor Total:	$197.00
Connor Company				
		20.E.0000.2540.420.00.01.000.00 **Check #: 108084**	General Supplies	$594.19
			Vendor Total:	$594.19
COPS, Inc. Lock & Safe Technicians				
		20.E.0000.2540.420.00.01.000.00 **Check #: 108085**	General Supplies	$105.80
			Vendor Total:	$105.80
Cornerstones of Care Inc				
		10.E.0000.2210.351.00.BB.000.00 **Check #: 108086**	Title II Professional Development (odd)	$1,100.00
			Vendor Total:	$1,100.00
CPI	CPI			

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1200.320.00.BL.000.00 **Check #: 108087**	IDEA - Purchased services (odd)	$4,098.00
			Vendor Total:	$4,098.00
De Lage Landen Public Finance LLC				
		10.E.0000.2410.320.00.01.000.00 **Check #: 108088**	Copy Machine Lease/Maintenance	$4,615.11
			Vendor Total:	$4,615.11
Demco	DEMCO			
		10.E.0000.2220.415.00.69.000.00 **Check #: 108089**	State Library Grant Supplies	$384.47
			Vendor Total:	$384.47
DHS Activity Account	DHSACTIVIT			
		10.E.0000.1500.432.00.02.000.00 **Check #: 108090**	Athletic Uniforms - DHS	$3,305.60
		10.R.1999.0000.000.00.01.000.00 **Check #: 108090**	Other Revenue	$50.00
			Vendor Total:	$3,355.60
DHS IHSA Imprest Fund	DHSIHS			
		10.E.0000.1500.140.00.02.000.00 **Check #: 108091**	Game Help - DHS	$2,190.00
		10.E.0000.1500.310.00.02.000.00 **Check #: 108091**	Game Officials - DHS	$1,070.00
		10.E.0000.1500.313.00.02.000.00 **Check #: 108091**	Activities Security - DHS	$315.00
		10.E.0000.1500.314.00.02.000.00 **Check #: 108091**	Field Maintenance	$368.26
		10.E.0000.1500.370.00.02.000.00 **Check #: 108091**	Athletic Entry Fees - DHS	$2,112.74
		10.E.0000.1500.382.00.02.000.00 **Check #: 108091**	Athletic Director - Administrator Dues	$208.00
		10.E.0000.1500.410.00.02.000.00 **Check #: 108091**	Football Supplies - DHS	$391.27

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1500.411.00.02.000.00 **Check #: 108091**	Volleyball Supplies - DHS	$1,350.00
		10.E.0000.1500.413.00.02.000.00 **Check #: 108091**	Girls Basketball Supplies - DHS	$310.51
		10.E.0000.1500.414.00.02.000.00 **Check #: 108091**	Baseball Supplies - DHS	$121.24
		10.E.0000.1500.422.00.02.000.00 **Check #: 108091**	Bass Fishing - DHS	$85.97
		10.E.0000.1500.426.00.02.000.00 **Check #: 108091**	Boys Lacrosse DHS	$459.35
		10.E.0000.1500.428.00.02.000.00 **Check #: 108091**	Boys Soccer - DHS	$259.70
		10.E.0000.1500.429.00.02.000.00 **Check #: 108091**	Athletic Director Supplies	$98.32
		10.E.0000.1500.433.00.02.000.00 **Check #: 108091**	Girls Swimming Supplies - DHS	$120.00
		10.E.0000.1500.436.00.02.000.00 **Check #: 108091**	Pom Pon Supplies - DHS	$756.00
		10.E.0000.1500.437.00.02.000.00 **Check #: 108091**	Girls Lacrosse DHS	$188.97
		10.E.0000.1500.438.00.02.000.00 **Check #: 108091**	Speech/Drama Supplies - DHS	$73.29
			Vendor Total:	$10,478.62
DHS Imprest Fund	DHSIM			
		10.E.0000.1130.437.00.02.000.00 **Check #: 108092**	Vocal Music - DHS	$378.00
		10.E.0000.1130.443.00.02.000.00 **Check #: 108092**	Choir New Uniforms - DHS	$730.00
		10.E.0000.1500.313.00.02.000.00 **Check #: 108092**	Activities Security - DHS	$1,080.00
			Vendor Total:	$2,188.00
DHS Pathways Activity				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1200.400.00.BL.000.00 **Check #: 108093**	Flow-Through Supplies	$485.00
		10.E.0000.2320.410.00.01.000.00 **Check #: 108093**	Unit Office Supplies	$140.00
			Vendor Total:	$625.00
Dick Blick Retail, Inc.	DICBLIC			
		10.E.0000.1120.431.00.C8.000.00 **Check #: 108094**	Art Supplies - DVMS	$80.84
			Vendor Total:	$80.84
DMS Imprest Fund	DMSIMPREST			
		10.E.0000.1120.452.00.03.000.00 **Check #: 108095**	Science Supplies - DMS	$56.34
		10.E.0000.1120.480.00.03.000.00 **Check #: 108095**	Orchestra Supplies - DMS	$17.00
		10.E.0000.1500.370.00.03.000.00 **Check #: 108095**	Athletic Entry Fees - DMS	$915.00
		10.E.0000.2410.400.00.03.000.00 **Check #: 108095**	Office Supplies - DMS	$355.50
			Vendor Total:	$1,343.84
DVMS Imprest Fund	DVMSIMPRES			
		10.E.0000.1120.303.00.C8.000.00 **Check #: 108096**	Accompanist/Organist Fees - DVMS	$550.00
		10.E.0000.1120.436.00.C8.000.00 **Check #: 108096**	Instrumental Music - DVMS	$225.00
		10.E.0000.1120.437.00.C8.000.00 **Check #: 108096**	Vocal Music - DVMS	$496.56
		10.E.0000.1120.452.00.C8.000.00 **Check #: 108096**	Science Supplies - DVMS	$429.00
		10.E.0000.1120.480.00.C8.000.00 **Check #: 108096**	Orchestra Supplies - DVMS	$150.00
		10.E.0000.1400.450.00.C8.000.00 **Check #: 108096**	Vocational Supplies - DVMS	$744.48

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1500.370.00.C8.000.00 **Check #: 108096**	Athletic Entry Fees - DVMS	$455.00
		10.E.0000.1500.457.00.C8.000.00 **Check #: 108096**	Girls Sports - DVMS	$16.34
		10.E.0000.1500.467.00.C8.000.00 **Check #: 108096**	Boys Sports - DVMS	$32.64
		10.E.0000.2410.400.00.C8.000.00 **Check #: 108096**	Office Supplies - DVMS	$219.57
			Vendor Total:	$3,318.59
E-Rate Funding Solutions, LLC				
		10.E.0000.2900.302.00.01.000.00 **Check #: 108097**	Technology HR/Finance	$1,500.00
			Vendor Total:	$1,500.00
Easter Seals Central Illinois				
		10.E.0000.1912.600.00.01.000.00 **Check #: 108098**	SPED Tuition External	$3,579.04
			Vendor Total:	$3,579.04
Embrace				
		10.E.0000.2900.302.00.01.000.00 **Check #: 108099**	Technology HR/Finance	$330.13
			Vendor Total:	$330.13
Erin Pike				
		10.E.0000.3700.351.00.BB.000.00 **Check #: 108100**	Title II Professional Dev. - Private Scools (odd)	$2,700.00
			Vendor Total:	$2,700.00
Estes Construction				
		60.E.0000.2530.500.00.02.000.00 **Check #: 108101**	Construction Costs	$1,411,902.00
			Vendor Total:	$1,411,902.00
Farnsworth Group	FARGROU			
		61.E.0000.2530.500.00.01.000.00 **Check #: 108102**	CSFST Capital Outlay	$6,957.74

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$6,957.74
Fish Window Cleaning Peoria				
		20.E.0000.2540.310.00.01.000.00 **Check #: 108103**	Purchased Services - General	$200.00
			Vendor Total:	$200.00
FW Boland Plumbing Inc				
		20.E.0000.2540.310.00.01.000.00 **Check #: 108104**	Purchased Services - General	$1,986.81
			Vendor Total:	$1,986.81
Gerber Life				
		80.E.0000.2540.300.00.01.000.00 **Check #: 108105**	Property Liability Insurance	$3,945.00
			Vendor Total:	$3,945.00
Gopher	GOPHER			
		10.E.0000.1110.420.00.06.000.00 **Check #: 108106**	Instructional Supplies - DGS	$212.13
			Vendor Total:	$212.13
Gordon Food Service	GORFOOD			
		10.E.0000.2560.410.00.01.000.00 **Check #: 108107**	Food Services Food Supplies	$93,771.82
		10.E.0000.2560.420.00.01.000.00 **Check #: 108107**	Food Services Miscellaneous Supplies	$4,269.89
			Vendor Total:	$98,041.71
Greg Neaveill Dist., Inc.	GRENEAV			
		10.E.0000.2560.410.SA.01.000.00 **Check #: 108108**	Food Services Food Supplies - Supply Chain Assista	$12,607.64
			Vendor Total:	$12,607.64
Gumdrop Books				
		10.E.0000.1110.404.00.01.000.00 **Check #: 108109**	Textbooks - New Adoptions & Renewals	$4,775.20
		10.E.0000.2220.410.00.01.000.00 **Check #: 108109**	Library Supplies - District	$720.05

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$5,495.25
Hal Leonard LLC				
		10.E.0000.1110.437.00.B5.000.00 **Check #: 108110**	Vocal Music - RES	$214.98
			Vendor Total:	$214.98
HGES Imprest Fund	HGESIMPRES			
		10.E.0000.1110.438.00.B4.000.00 **Check #: 108111**	Science Supplies - HGES	$149.70
			Vendor Total:	$149.70
Hodges Loizzi Eisenhammer Rodick & Kohn				
		80.E.0000.2369.309.00.01.000.00 **Check #: 108112**	Legal Services	$1,791.40
			Vendor Total:	$1,791.40
Hope King Teaching Resources Inc				
		10.E.0000.1250.410.91.06.000.00 **Check #: 108113**	Title I - Supplies - DGS (odd)	$11,666.67
		10.E.0000.1250.410.91.07.000.00 **Check #: 108113**	Title I - Supplies - WW (odd)	$11,666.67
		10.E.0000.1250.410.91.B5.000.00 **Check #: 108113**	Title I - Supplies - RES (odd)	$11,666.66
			Vendor Total:	$35,000.00
Houghton Mifflin Harcourt Publishing Co.	HOUGHT			
		10.E.0000.1110.404.00.01.000.00 **Check #: 108114**	Textbooks - New Adoptions & Renewals	$3,756.00
			Vendor Total:	$3,756.00
HR Direct	HRDIREC			
		10.E.0000.2410.301.00.01.000.00 **Check #: 108115**	Purchased Services - District	$685.65
			Vendor Total:	$685.65
Hy-Vee Accounts Receivable				
		10.E.0000.1400.420.00.02.000.00 **Check #: 108116**	Vocational Supplies - DHS	$33.50

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Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$33.50
Imagine Learning LLC					
		10.E.0000.1250.410.91.B5.000.00 **Check #: 108117**	Title I - Supplies - RES (odd)		$2,194.50
				Vendor Total:	$2,194.50
Ingram Library Services LLC					
		10.E.0000.2220.410.00.01.000.00 **Check #: 108118**	Library Supplies - District		$2,190.50
				Vendor Total:	$2,190.50
James Unland & Company Ins.	UNLAND				
		80.E.0000.2540.317.00.01.000.00 **Check #: 108119**	Snow Removal		$11,934.00
				Vendor Total:	$11,934.00
Jay D. McDaniels					
		10.E.0000.1500.310.00.03.000.00 **Check #: 108120**	Game Officials - DMS		$575.00
		10.E.0000.1500.310.00.C8.000.00 **Check #: 108120**	Game Officials - DVMS		$575.00
				Vendor Total:	$1,150.00
Johnson Controls Fire Protection					
		20.E.0000.2540.310.00.01.000.00 **Check #: 108121**	Purchased Services - General		$2,370.15
				Vendor Total:	$2,370.15
Johnson Mechanical Service	JOHMECH				
		20.E.0000.2560.505.00.01.000.00 **Check #: 108122**	Kitchen Equipment		$39,168.00
				Vendor Total:	$39,168.00
Jones School Supply Co., Inc.	JONES				
		10.E.0000.2410.400.00.B5.000.00 **Check #: 108123**	Office Supplies - RES		$198.92
				Vendor Total:	$198.92

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Vendor Remit Name	Vendor #	Account	Description	Amount
Katherine Marsh				
		10.E.0000.2220.415.00.69.000.00 **Check #: 108124**	State Library Grant Supplies	$300.00
			Vendor Total:	$300.00
Kelly Glass, Inc.	KELLY			
		20.E.0000.2540.310.00.01.000.00 **Check #: 108125**	Purchased Services - General	$813.00
			Vendor Total:	$813.00
Kendra Varnold				
		10.E.0000.3700.351.00.BB.000.00 **Check #: 108126**	Title II Professional Dev. - Private Scools (odd)	$612.50
			Vendor Total:	$612.50
Kidder Music Service, Inc.	KIDDER			
		10.E.0000.1120.436.00.C8.000.00 **Check #: 108127**	Instrumental Music - DVMS	$86.00
		10.E.0000.1120.437.00.C8.000.00 **Check #: 108127**	Vocal Music - DVMS	$61.98
		10.E.0000.1120.480.00.C8.000.00 **Check #: 108127**	Orchestra Supplies - DVMS	$18.26
			Vendor Total:	$166.24
Kristina Major				
		10.E.0000.3700.351.00.BB.000.00 **Check #: 108128**	Title II Professional Dev. - Private Scools (odd)	$393.75
			Vendor Total:	$393.75
Lakeshore	LAKES			
		10.E.0000.1110.420.00.07.000.00 **Check #: 108129**	Instructional Supplies - WW	$169.70
		10.E.0000.1110.420.00.B5.000.00 **Check #: 108129**	Instructional Supplies - RES	$32.97
			Vendor Total:	$202.67
Lexia				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1250.410.91.06.000.00 **Check #: 108130**	Title I - Supplies - DGS (odd)	$4,400.00
			Vendor Total:	$4,400.00
Locker Room	LOCROOM			
		10.E.0000.1500.415.00.02.000.00 **Check #: 108131**	Softball Supplies - DHS	$115.00
			Vendor Total:	$115.00
Macmillan Holdings LLC				
		10.E.0000.1110.404.00.01.000.00 **Check #: 108132**	Textbooks - New Adoptions & Renewals	$13,677.75
			Vendor Total:	$13,677.75
Mad Media				
		10.E.0000.1500.381.00.02.000.00 **Check #: 108133**	State Competition Fees - DHS	$2,000.00
			Vendor Total:	$2,000.00
Maxim Healthcare Services, Inc				
		10.E.0000.1200.305.00.01.000.00 **Check #: 108134**	SPED Nursing Services	$12,467.65
			Vendor Total:	$12,467.65
Millennia Professional Services				
		60.E.0000.2530.500.00.02.000.00 **Check #: 108135**	Construction Costs	$4,919.50
			Vendor Total:	$4,919.50
Miller, Hall & Triggs	MILLE			
		80.E.0000.2369.309.00.01.000.00 **Check #: 108136**	Legal Services	$43,128.56
			Vendor Total:	$43,128.56
Music Shoppe, Inc.				
		10.E.0000.1110.480.00.B4.000.00 **Check #: 108137**	Orchestra - HGES	$330.47
			Vendor Total:	$330.47

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Vendor Remit Name	Vendor #	Account	Description	Amount
Office Depot	OFFDEP			
		10.E.0000.2410.400.00.B5.000.00 **Check #: 108138**	Office Supplies - RES	$600.05
			Vendor Total:	$600.05
OSF - Sports Outreach				
		80.E.0000.1500.315.00.02.000.00 **Check #: 108139**	Athletic Trainer services	$28,050.00
			Vendor Total:	$28,050.00
OSF Medical Group				
		10.E.0000.4220.610.00.01.000.00 **Check #: 108140**	SPED Tuition - Other Government Entities	$500.00
			Vendor Total:	$500.00
Pearson - Clinical Assessment				
		10.E.0000.1200.403.00.01.000.00 **Check #: 108141**	Psychology & Social Work Supplies	$957.83
			Vendor Total:	$957.83
Peoria Area Water Wizards, Inc.				
		10.E.0000.1500.390.00.01.000.00 **Check #: 108142**	Athletics - Other Purchased Services	$817.42
			Vendor Total:	$817.42
Peoria County Regional Office of Ed	PeoriaROE			
		10.E.0000.2210.310.00.01.000.00 **Check #: 108143**	In-Service Staff Development	$4,500.00
		10.E.0000.4220.610.00.01.000.00 **Check #: 108143**	SPED Tuition - Other Government Entities	$420.00
			Vendor Total:	$4,920.00
Peoria County Sheriff	PEOSHER			
		80.E.0000.4190.300.00.01.000.00 **Check #: 108144**	Security - Purchased Services	$44,697.37
			Vendor Total:	$44,697.37
Peoria County Tax Collector	PEOCOUC			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.300.00.01.000.00 **Check #: 108145**	HVAC Purchased Services	$3,281.90
			Vendor Total:	$3,281.90
Peoria Public School Dist.#150	PEOSCD			
		10.E.0000.1912.600.00.01.000.00 **Check #: 108146**	SPED Tuition External	$16,488.56
			Vendor Total:	$16,488.56
Pepsi Cola General Bottle	PEPSI			
		10.E.0000.2560.410.00.01.000.00 **Check #: 108147**	Food Services Food Supplies	$2,076.15
			Vendor Total:	$2,076.15
Powerschool Group, LLC				
		10.E.0000.2900.320.00.01.000.00 **Check #: 108148**	Website	$2,020.62
			Vendor Total:	$2,020.62
President's Education	PRESED			
		10.E.0000.2410.400.00.B5.000.00 **Check #: 108149**	Office Supplies - RES	$191.84
			Vendor Total:	$191.84
Psychemedics				
		10.E.0000.1500.303.00.02.000.00 **Check #: 108150**	Drug Testing - DHS	$873.00
			Vendor Total:	$873.00
Purity Plus	PURPLUS			
		10.E.0000.2410.400.00.03.000.00 **Check #: 108151**	Office Supplies - DMS	$38.35
		10.E.0000.2410.400.00.C8.000.00 **Check #: 108151**	Office Supplies - DVMS	$38.35
			Vendor Total:	$76.70
Quadient Finance USA, Inc				
		10.E.0000.2320.300.00.01.000.00 **Check #: 108152**	Unit Office Purchased Services	$150.00

Voucher Supplement Account Summary

Voucher Batch Number: 2304 **05/22/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$150.00
RES Activity Account	RESACTIVIT				
		10.E.0000.2410.400.00.B5.000.00 **Check #: 108153**	Office Supplies - RES		$850.54
				Vendor Total:	$850.54
Rogers Supply Company Inc					
		20.E.0000.2540.425.00.01.000.00 **Check #: 108154**	HVAC Supplies		$158.31
				Vendor Total:	$158.31
S & S Builders Hardware	SSBUIL				
		20.E.0000.2540.410.00.B4.000.00 **Check #: 108155**	Custodial Supplies - HGES		$53.41
				Vendor Total:	$53.41
School Nurse Supply, Inc.	SCHNURS				
		10.E.0000.2410.400.00.B5.000.00 **Check #: 108156**	Office Supplies - RES		$188.67
				Vendor Total:	$188.67
SDI Innovations, Inc					
		10.E.0000.2410.400.00.05.000.00 **Check #: 108157**	Office Supplies - BES		$646.83
				Vendor Total:	$646.83
Seico Inc					
		20.E.0000.2540.310.00.01.000.00 **Check #: 108158**	Purchased Services - General		$10,290.00
		20.E.0000.2540.520.00.01.000.00 **Check #: 108158**	Building Improvements Summer		$9,740.00
		80.E.0000.2365.400.00.01.000.00 **Check #: 108158**	Security Supplies		$3,995.60
				Vendor Total:	$24,025.60
Shazam Racing LLC					
		10.E.0000.1500.310.00.02.000.00 **Check #: 108159**	Game Officials - DHS		$4,541.70

Voucher Supplement Account Summary

Voucher Batch Number: 2304 **05/22/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$4,541.70
Sherwin-Williams					
		40.E.0000.2550.430.00.01.000.00 **Check #: 108160**	Supplies/Materials		$32.46
				Vendor Total:	$32.46
Shiffler Equipment Sales	SHIFFL				
		10.E.0000.1120.420.00.C8.000.00 **Check #: 108161**	Instructional Supplies - DVMS		$771.27
				Vendor Total:	$771.27
Simmons Little Johnnies	SIMMON				
		10.E.0000.1500.314.00.02.000.00 **Check #: 108162**	Field Maintenance		$875.00
				Vendor Total:	$875.00
Specialized Education of Illinois Inc					
		10.E.0000.1912.600.00.01.000.00 **Check #: 108163**	SPED Tuition External		$8,577.76
				Vendor Total:	$8,577.76
Staples Business Advantage	STAPLES				
		10.e.0000.2410.400.00.B4.000.00 **Check #: 108164**	Office Supplies - HGES		$2,249.64
				Vendor Total:	$2,249.64
Striping By Stroud					
		40.E.0000.2550.430.00.01.000.00 **Check #: 108165**	Supplies/Materials		$325.00
				Vendor Total:	$325.00
Super Duper Publications	SUPDUPE				
		10.E.0000.1110.420.00.06.000.00 **Check #: 108166**	Instructional Supplies - DGS		$209.86
				Vendor Total:	$209.86
Susan A. Culp					

Voucher Supplement Account Summary

Voucher Batch Number: 2304 **05/22/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.3700.351.00.BB.000.00 **Check #: 108167**	Title II Professional Dev. - Private Scools (odd)	$323.75
			Vendor Total:	$323.75
Sweetwater Sound Inc				
		10.E.0000.1110.437.00.B5.000.00 **Check #: 108168**	Vocal Music - RES	$104.95
			Vendor Total:	$104.95
Talx Corporation	TALCORP			
		80.E.0000.2365.600.00.01.000.00 **Check #: 108169**	Unemployment Insurance	$60.00
			Vendor Total:	$60.00
TCI Companies	TRIIRRI			
		20.E.0000.2540.310.00.01.000.00 **Check #: 108170**	Purchased Services - General	$462.43
			Vendor Total:	$462.43
Team Works by Holzhauer, Inc				
		10.E.0000.1500.467.00.C8.000.00 **Check #: 108171**	Boys Sports - DVMS	$414.00
			Vendor Total:	$414.00
The Home Depot Pro/ Supply Works				
		10.E.0000.2560.420.00.01.000.00 **Check #: 108172**	Food Services Miscellaneous Supplies	$1,061.34
			Vendor Total:	$1,061.34
Thompson Electronics Co.	THOMP			
		20.E.0000.2540.310.00.01.000.00 **Check #: 108173**	Purchased Services - General	$515.00
			Vendor Total:	$515.00
Thyssen Krup Elevator	THYKRUP			
		20.E.0000.2540.310.00.01.000.00 **Check #: 108174**	Purchased Services - General	$1,158.74
			Vendor Total:	$1,158.74

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2304 **05/22/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Touch Math				
		10.E.0000.1200.520.00.BL.000.00 **Check #: 108175**	IDEA - Capital Equipment (odd)	$7,328.10
			Vendor Total:	$7,328.10
Transfrvr				
		10.E.0000.1200.301.00.01.000.00 **Check #: 108176**	SPED Purchased Services	$24,000.00
			Vendor Total:	$24,000.00
Tyler Technologies				
		10.E.0000.2320.300.00.01.000.00 **Check #: 108177**	Unit Office Purchased Services	$2,080.00
		10.E.0000.2900.302.00.01.000.00 **Check #: 108177**	Technology HR/Finance	$2,628.00
			Vendor Total:	$4,708.00
UMB BANK				
		30.E.0000.5400.300.00.01.000.00 **Check #: 108178**	Service Charge on Bonds	$318.00
			Vendor Total:	$318.00
United Refrigeration, Inc.	UNIREFR			
		20.E.0000.2540.425.00.01.000.00 **Check #: 108179**	HVAC Supplies	$1,404.13
		20.E.0000.2540.505.00.01.000.00 **Check #: 108179**	Kitchen Equipment	$401.74
			Vendor Total:	$1,805.87
Vantage Point LLC				
		60.E.0000.2530.500.00.02.000.00 **Check #: 108180**	Construction Costs	$5,000.00
			Vendor Total:	$5,000.00
Western Specialty Contractors	PEOROO			
		20.E.0000.2540.520.00.01.000.00 **Check #: 108181**	Building Improvements Summer	$1,838.39
			Vendor Total:	$1,838.39

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2304 **05/22/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Wilson Language Training	WILLAN			
		10.E.0000.1200.500.00.BF.000.00 **Check #: 108182**	IDEA CEIS - Capital (odd)	$14,818.80
			Vendor Total:	$14,818.80
			Grand Total:	$2,234,289.34

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2303 **Voucher Date:** 05/27/2025 Prepared By:

Printed: 05/15/2025 09:42:23 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 $62,365.54 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	$62,037.42
40	Fund 40	$328.12
		$62,365.54

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2303 **05/27/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Amanda Ellis	ELLISAM			
		10.E.0000.2320.392.00.01.000.00	Director of Student Services Mileage	$690.90
		10.E.0000.2410.290.00.01.000.00	Administration Staff Tuition Reimbursement	$4,100.00
			Vendor Total:	$4,790.90
Amelia Miller				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$504.70
			Vendor Total:	$504.70
Angela Warner				
		10.E.0000.1110.420.00.B4.000.00	Instructional Supplies - HGES	$41.77
			Vendor Total:	$41.77
Antonio Johnson	JOHNANT			
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$5,490.00
			Vendor Total:	$5,490.00
Beth Koehler	BETKOEH			
		10.E.0000.1110.420.00.B4.000.00	Instructional Supplies - HGES	$326.71
			Vendor Total:	$326.71
Brandi Schneider				
		10.E.0000.1110.420.00.06.000.00	Instructional Supplies - DGS	$51.90
			Vendor Total:	$51.90
Carly Engelbarts				
		10.E.0000.1110.420.00.06.000.00	Instructional Supplies - DGS	$29.97
			Vendor Total:	$29.97
Carly Snodgrass				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$489.00
			Vendor Total:	$489.00
Casey Morrow	MORROWC			
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$250.00
			Vendor Total:	$250.00

Voucher Supplement Account Summary

Voucher Batch Number: 2303 **05/27/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Connor Peacock				
		10.E.0000.1110.420.00.B4.000.00	Instructional Supplies - HGES	$307.46
			Vendor Total:	$307.46
Courtney Scott				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$549.00
			Vendor Total:	$549.00
Craig Shepherd				
		40.E.0000.2550.410.00.01.000.00	Fuel	$100.01
			Vendor Total:	$100.01
Cresta O'Bryant				
		10.E.0000.2560.410.00.01.000.00	Food Services Food Supplies	$36.30
			Vendor Total:	$36.30
Crystal Rivera				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$1,267.71
		10.E.0000.2320.410.00.01.000.00	Unit Office Supplies	$60.00
			Vendor Total:	$1,327.71
Elissa Chapin				
		10.E.0000.2410.400.00.06.000.00	Office Supplies - DGS	$77.94
			Vendor Total:	$77.94
Elizabeth Bergschneider				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$540.00
			Vendor Total:	$540.00
Grace Education Academy, LLC				
		10.E.0000.1912.600.00.01.000.00	SPED Tuition External	$21,300.00
			Vendor Total:	$21,300.00
Hayley Caho				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$2,535.42
			Vendor Total:	$2,535.42
Jeanine Hess				

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$978.00
			Vendor Total:	$978.00
Jennifer Hastings				
		10.E.0000.2330.310.00.01.000.00	Director of Special Education Mileage	$298.34
			Vendor Total:	$298.34
Jennifer Koch	JENKOCH			
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$475.00
			Vendor Total:	$475.00
Jennifer Wilke				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$6,700.00
			Vendor Total:	$6,700.00
Jessica Nemeth				
		10.E.0000.1110.420.00.06.000.00	Instructional Supplies - DGS	$27.86
			Vendor Total:	$27.86
Jill Shea				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$300.00
			Vendor Total:	$300.00
Jillian Fulling				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$75.60
			Vendor Total:	$75.60
Kathleen Gilles				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$1,690.28
			Vendor Total:	$1,690.28
Katie Cazalet	KATGRAN			
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$6,700.00
			Vendor Total:	$6,700.00
Laurel Apodaca				
		10.E.0000.2210.351.00.BL.000.00	Professional Development - IDEA	$579.00

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$579.00
Lindsay Powers	POWLIN			
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$978.00
			Vendor Total:	$978.00
Maisoun Mohamed				
		10.E.0000.2210.300.00.BT.000.00	Title III - professional development (odd)	$79.41
		10.E.0000.3000.400.00.BT.000.00	Title III Supplies (odd)	$60.00
			Vendor Total:	$139.41
Marlene Harting				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$20.58
			Vendor Total:	$20.58
May Abouhouli				
		10.E.0000.1110.438.00.07.000.00	Science Supplies - WW	$147.84
			Vendor Total:	$147.84
Megan Brintlinger				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$250.00
			Vendor Total:	$250.00
Melissa Vogel				
		40.E.0000.2550.410.00.01.000.00	Fuel	$89.39
			Vendor Total:	$89.39
Monica Borzillo				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$1,267.71
			Vendor Total:	$1,267.71
Muriel Unseth				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$535.00
			Vendor Total:	$535.00
Natalie Lanser	NATLANS			
		10.E.0000.1110.420.00.06.000.00	Instructional Supplies - DGS	$63.92
			Vendor Total:	$63.92

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2303 **05/27/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Nicole Ratcliff				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$233.80
			Vendor Total:	$233.80
Nina Andrews	NINFRAN			
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$489.00
			Vendor Total:	$489.00
Raylynn Sahm				
		10.E.0000.1110.420.00.B4.000.00	Instructional Supplies - HGES	$307.46
			Vendor Total:	$307.46
Robert Allen				
		40.E.0000.2550.410.00.01.000.00	Fuel	$78.72
			Vendor Total:	$78.72
Samantha Kraushaar				
		10.E.0000.1110.420.00.06.000.00	Instructional Supplies - DGS	$110.43
			Vendor Total:	$110.43
Sana Khan				
		10.E.0000.1110.420.00.B4.000.00	Instructional Supplies - HGES	$153.38
			Vendor Total:	$153.38
Sara Bell				
		10.E.0000.2210.310.00.01.000.00	In-Service Staff Development	$373.87
			Vendor Total:	$373.87
Scott Dearman				
		40.E.0000.2550.410.00.01.000.00	Fuel	$60.00
			Vendor Total:	$60.00
Tara Hixon				
		10.E.0000.1110.420.00.B4.000.00	Instructional Supplies - HGES	$34.98
			Vendor Total:	$34.98
Tetyana Ovsienko	TETOVSI			
		10.E.0000.2210.300.00.BL.000.00	Purchased Services - IDEA	$459.18

Voucher Supplement Account Summary

Voucher Batch Number: 2303 **05/27/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$459.18
			Grand Total:	$62,365.54

End of Report

Invoice	Vendor	Total
Mileage 05/25	Jillian Fulling	$75.60
Mileage 05/25	Amelia Miller	$504.70
Mileage 04/25	Marlene Harting	$20.58
Mileage 05/25	Amanda Ellis	$690.90
Mileage 05/25	Casey Morrow	$250.00
Mileage 05/25	Jennifer Hastings	$298.34
Mileage 05/25	Jill Shea	$300.00
Mileage 05/25	Megan Brintlinger	$250.00
Mileage 05/25	Nicole Ratcliff	$233.80
		$2,623.92

P.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::	5/8/2025
Name::	Fulling, Jillian Christine
Primary Worksite::	Dunlap High School
PO#:	N/A
Date of Expense::	3/12/2025
Type of Expense (1)::	Mileage 15/25
Type of Expense - Other (1)::	10E 0000 1110 392 00 01
$ Amount of Expense (1)::	108 x .70 = $75.60
Type of Expense (2)::	
Type of Expense - Other (2)::	
$ Amount of Expense (2)::	
Type of Expense (3)::	
Type of Expense - Other (3)::	
$ Amount of Expense (3)::	
Mileage Between Schools - # Buildings:	
Mileage Between Schools - # of Days/Week:	
If Mileage - Travel Reason:	

If Mileage - Starting School:	Dunlap High School
If Mileage - Travel Destination:	Peoria Academy (there and back)
If Mileage - Total Miles Driven:	108 mi (6 days- 3/12, 3/14, 3/18, 4/1, 4/3, 4/8)

Please remember to attach all reciepts and mileage sheets.

Directions from Dunlap High School to Peoria Academy

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

Dunlap High School

Peoria Academy

Add stop   Route settings

Choose your route

Route #1   **Route #2**   Route #3

via **CR-D28 and N Allen Rd**

0 hr 16 min   9mi

IRS Reimbursement: $6.32

View Route Directions

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::	5/5/2025
Name::	Miller, Amelia Theresa
Primary Worksite::	District Office
PO#:	0
Date of Expense::	5/5/2025
Type of Expense (1)::	Mileage 05/25
Type of Expense - Other (1)::	
$ Amount of Expense (1)::	~~483.07~~ $504.70
Type of Expense (2)::	105 0000 1110 392 00 01
Type of Expense - Other (2)::	
$ Amount of Expense (2)::	
Type of Expense (3)::	
Type of Expense - Other (3)::	
$ Amount of Expense (3)::	
Mileage Between Schools - # Buildings:	
Mileage Between Schools - # of Days/Week:	
If Mileage - Travel Reason:	

If Mileage - Starting School: ____________________

If Mileage - Travel Destination: ____________________

If Mileage - Total Miles Driven: ____________________

Please remember to attach all reciepts and mileage sheets.

Date	Starting Location	Travel Destination	Reason for Travel	Miles
11/13/2025	Villas	RES	Meeting	15
11/19/2025	Villas	HGES	Meeting	8
11/20/2025	Villas	5 Points	SE Collaborative	55
12/2/2025	Villas	BES	Meeting	6
12/5/2025	Villas	WW	Meeting	12
12/10/2025	Villas	HGES	Meeting	8
12/12/2025	Villas	RES	Meeting	15
1/8/2025	Villas	WW	Meeting	12
1/10/2025	Villas	RES	Meeting	15
1/15/2025	Villas	5 Points Washington	SEL Collaborative	55
1/17/2025	Villas	HGES	Meeting	8
1/22/2025	Villas	HGES	Meeting	8
1/24/2025	Villas	BES	Meeting	6
1/27/2025	Villas	RES	Evaluation	15
1/28/2025	Villas	RES	Evaluation	15
01/28/2025	Villas	HGES	BIST	8
02/05/2025	Villas	HGES	ACCESS	8
02/06/2025	Villas	HGES	ACCESS	8
02/07/2025	Villas	RES	ACCESS	15
02/11/2025	Villas	RES	ACCESS	15
02/13/2025	Villas	WW	Meeting	12
02/18/2025	Villas	RES	Meeting	15
02/19/2025	Villas	HGES	Evaluation	8
02/21/2025	Villas	RES	Meeting	15
02/25/2025	Villas	HGES	Evaluation	8
02/26/2025	Villas	HGES	Meeting	8
2/27/2025	Villas	HGES	Read Aloud Day	8
2/28/2025	Villas	BES	Evaluation	6
2/28/2025	Villas	HGES	Evaluation	8
03/04/2025	Villas	WW	Meeting	12
03/10/2025	Villas	RES	Evaluation	15

	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**

03/11/2025	Villas	RES	Evaluation	15
03/12/2025	Villas	District	ACCESS Materials	45
03/17/2025	Villas	HGES	Meetings	8
03/19/2025	Villas	HGES	Meetings	8
03/20/2025	Villas	RES	Meetings	15
03/21/2025	Villas	BES	Meetings	6
03/31/2025	Villas	RES	Meeting	15
04/02/2025	Villas	BES	Meeting	6
04/09/2025	Villas	WW	Testing	12
04/10/2025	Villas	WW	Testing	12
04/11/2025	Villas	WW	Testing	12
04/15/2025	Villas	WW	Testing	12
04/16/2025	Villas	WW	Testing	12
04/22/2025	Villas	District	Supplies	45
04/25/2025	Villas	BES	Meeting	6
04/30/2025	Villas	Sams Club	Supplies	11
05/02/2025	Villas	WW	Meeting	12
05/05/2025	Villas	BES	Meeting	6
05/06/2025	Villas	Target	BPAC Suppplies	15
05/07/2025	Villas	HGES	Meeting	8
05/12/2025	Villas	RES	Meeting	15
05/19/2025	Villas	RES	Meeting	15

Totals:	**721**	~~**$483.07**~~
	~~Rate 0.67~~	
	.70	$504.70

DRAFT

DD

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::	4/30/2025
Name::	Harting, Marlene Ann
Primary Worksite::	Ridgeview Elementary School
PO#:	N/A
Date of Expense::	4/30/2025
Type of Expense (1)::	Mileage between schools 04/25
Type of Expense - Other (1)::	
$ Amount of Expense (1)::	20.58
Type of Expense (2)::	10 E 000 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:	Travel between schools- SLP services/meetings

If Mileage - Starting School: ______________________

If Mileage - Travel Destination: ______________________

If Mileage - Total Miles Driven: ______________________

Please remember to attach all reciepts and mileage sheets.

Name:	Marlene Harting
Title:	Speech-Language Pathologist

Date of trav	From	To	Mileage
4/2/25	RES	DVMS	6.3
4/9/25	RES	DVMS	6.3
4/9/25	DVMS	RES	6.3
4/16/25	DVMS	RES	6.3
4/23/25	DVMS	Villas	1.4
4/30/25	Prospect United Methodist Church (preK screens)	DVMS	1.4
4/30/25	DVMS	Villas	1.4

	Total mileage	29.4
Mileage rate	$0.70	$20.58

Dunlap Community Unit School District #323

Robin Wade <rwade@dunlapcusd.net>

Mileage attachment

3 messages

Robin Wade <rwade@dunlapcusd.net> Tue. May 6, 2025 at 7:54 AM
To: Marlene Harting <mharting@dunlapcusd.net>

Marlene,

I received your mileage reimbursement request, but there was not an attachment with it.

It shows Travel between schools-SLP services/meetings. Can you email me the worksheet that you used for the mileage?

Thanks so much,

Robin

--

Marlene Harting <mharting@dunlapcusd.net> Tue, May 6, 2025 at 8:15 AM
To: Robin Wade <rwade@dunlapcusd.net>

Hi Robin! I had trouble attaching the spreadsheet, then I tried to attach a PDF and that must not have worked. The attached document shows the mileage. Thanks!
[Quoted text hidden]

M. Harting Mileage Tracking 2025 - Google Sheets.pdf
16K

Robin Wade <rwade@dunlapcusd.net> Tue, May 6, 2025 at 8:17 AM
To: Marlene Harting <mharting@dunlapcusd.net>

This is perfect, thank you so much!
[Quoted text hidden]

DRAFT

D. D.

DUNLAP COMMUNITY UNIT DISTRICT #323
REIMBURSABLE EXPENSE RECORD

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Today's Date::	5/1/2025
Name::	Ellis, Amanda E Pierce
Primary Worksite::	District Office
PO#:	NA
Date of Expense::	5/1/2025
Type of Expense (1)::	Mileage
Type of Expense - Other (1)::	Fourth Quarter Mileage
$ Amount of Expense (1)::	$ 696.96
Type of Expense (2)::	[illegible]
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: 987

Please remember to attach all reciepts and mileage sheets.

Date	Starting Location	Travel Destination	Reason for Travel	Miles Driven
February-May	Villas	Hyvee	Weekly Pick up of Fresh Produce Delivered to RES and DVMS students for Dunlap Gives Back (8 Weeks X 15 Miles Per Week)	120
February	Villas	District Wide	Dunlap Gives Back Deliveries	45
March	Villas	District Wide	Dunlap Gives Back Deliveries	45
April	Villas	District Wide	Dunlap Gives Back Deliveries	45
May	Villas	District Wide	Dunlap Gives Back Deliveries	45
February	Villas	5 Points Washington	SEL Collaborative	47
March	Villas	5 Points Washington	SEL Collaborative	47
April	Villas	5 Points Washington	SEL Collaborative	47
May	Villas	5 Points Washington	SEL Collaborative	47
2nd Semester	Villas	Residency Checks	Residency Checks	150
2/13/2025	Villas	Bradley	Bradley Job Fair	20
2/27/2025	Villas	HGES	KT Meeting/World Read Aloud Day	8
3/14/2025	Villas	Downtown Peoria	ROE CIV School Safety Committee Meeting	30
3/18/2025	Villas	Children's Hospital	Student Meeting JL	35
3/20/2025	Villas	Health Department	SSAVEIM Training (Reunification)	30
4/8/2025	Villas	Bloomington	ISBE Wellness Conference	90
4/9/2025	Villas	Health Department	ISBE Listening Tour	30
4/10/2025	Villas	Ridgeview	Attendance Officer Meeting Angelo Parker	15
4/16/2025	Villas	Banner	PLCS	6
4/30/2025	Villas	District Wide	Project ADAM Deliveries	45
5/5/2025	Villas	Banner	Evaluation Meeting	6
5/7/2025	Villas	HGES	Evaluation Meeting	8
5/8/2025	Villas	HGES	Meeting	8
5/9/2025	Villas	HGES	Meeting	8
5/14/2025	Villas	Northwoods Church	CIL-CARP Safety Meeeting	10
				987

x .70 = $690.90

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

D.D.

DRAFT

DUNLAP COMMUNITY UNIT DISTRICT #323
REIMBURSABLE EXPENSE RECORD

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

Today's Date::	4/28/2025
Name::	Morrow, Casey Joe
Primary Worksite::	Banner Elementary School
PO#:	N/A
Date of Expense::	4/28/2025
Type of Expense (1)::	Mileage between schools
Type of Expense - Other (1)::	
$ Amount of Expense (1)::	250
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:	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 reciepts and mileage sheets.

D.D.

DRAFT

DUNLAP COMMUNITY UNIT DISTRICT #323
REIMBURSABLE EXPENSE RECORD

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

Today's Date::	5/1/2025
Name::	Hastings, Jennifer Lynn
Primary Worksite::	District Office
PO#:	NA
Date of Expense::	4/1/2025
Type of Expense (1)::	Mileage
Type of Expense - Other (1)::	
$ Amount of Expense (1)::	298.34
Type of Expense (2)::	Mileage
Type of Expense - Other (2)::	10E 000 2550 310 00 01
$ Amount of Expense (2)::	
Type of Expense (3)::	
Type of Expense - Other (3)::	
$ Amount of Expense (3)::	
Mileage Between Schools - # Buildings:	
Mileage Between Schools - # of Days/Week:	
If Mileage - Travel Reason:	

If Mileage - Starting School: ____________________

If Mileage - Travel Destination: ____________________

If Mileage - Total Miles Driven: ____________________

Please remember to attach all reciepts and mileage sheets.

Jennifer Hastings - April 2025 Mileage

DVMS = 1 4 mi/one-way	**Banner ES = 3.2 mi/one-way**	**WW = 5.4 mi/one-way**
HGES = 4.2 mi/one-way	Ridgeview ES = 7.3 mi/one-way	DGS = 0.5 mi /one-way
Kiefer/Academy for Autism = 15.8 mi./one way		Mark Bills = 7.9 mi./one-way
Easter Seals Academy Day School 21.9 mi/one way		
High Road School = 16.2 mi./one way		

Date	Destination / Reason	Miles Driven
4/1/2025	To/From RES	14 6
4/3/2025	To/From DVMS	2 8
4/8/2025	To/From Banner	6.4
	To/From HGES	8 4
4/10/2025	To/From RES	14.6
4/14/2025	To/From DVMS	2 8
4/15/2025	To/From Banner	6 4
	To/From HGES	8 4
4/16/2025	To/From DGS	1.00
4/17/2025	From WW	10.8
	To/From HGES	8 4
4/18/2025	To/From BES	6 4
4/22/2025	To Law and Leadership Conference	167 6
4/24/2025	From Law and Leadership Conference	167 6
	TOTAL	**426.2**

426.2 x 0.70 = $298 34

D.D.

DRAFT

DUNLAP COMMUNITY UNIT DISTRICT #323
REIMBURSABLE EXPENSE RECORD

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

Today's Date::	4/10/2025
Name::	Shea, Jill Annette
Primary Worksite::	Dunlap High School
PO#:	NA
Date of Expense::	4/10/2025
Type of Expense (1)::	Mileage between schools
Type of Expense - Other (1)::	10 0000 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:	second semester travel

If Mileage - Starting School:	WW
If Mileage - Travel Destination:	DHS, then DVMS
If Mileage - Total Miles Driven:	

Please remember to attach all reciepts and mileage sheets.

D.D.

DRAFT

DUNLAP COMMUNITY UNIT DISTRICT #323
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Please attach a Google Maps report with driving directions for mileage reimbursement.

Today's Date::	4/25/2025
Name::	Brintlinger, Megan A
Primary Worksite::	Wilder-Waite Elementary School
PO#.	travel between schools
Date of Expense::	4/25/2025
Type of Expense (1)::	Mileage
Type of Expense - Other (1)::	10 E 0000 1110 392 00 01
$ 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)::	250.00
Mileage Between Schools - # Buildings:	
Mileage Between Schools - # of Days/Week:	
If Mileage - Travel Reason.	mileage between 2 schools 5 days a week

If Mileage - Starting School: ______________________

If Mileage - Travel Destination: ______________________

If Mileage - Total Miles Driven: ______________________

Please remember to attach all reciepts and mileage sheets.

D.D.

DRAFT

DUNLAP COMMUNITY UNIT DISTRICT #323
REIMBURSABLE EXPENSE RECORD

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

Today's Date::	4/8/2025
Name::	Ratcliff, Nicole Elise
Primary Worksite::	District Office
PO#	N/A
Date of Expense::	3/19/2025
Type of Expense (1)::	Mileage
Type of Expense - Other (1)::	[illegible] 592 [illegible]
$ Amount of Expense (1)::	~~$220.44~~ 233.80
Type of Expense (2)::	
Type of Expense - Other (2)::	
$ Amount of Expense (2)::	
Type of Expense (3)::	
Type of Expense - Other (3)::	
$ Amount of Expense (3)::	
Mileage Between Schools - # Buildings:	!N/A
Mileage Between Schools - # of Days/Week:	
If Mileage - Travel Reason:	

If Mileage - Starting School:	HGES to 2020 Dempster and Return Trip
If Mileage - Travel Destination:	Have Dreams Autism Training
If Mileage - Total Miles Driven:	167 Miles X 2 = 334 Miles x .70 = $233.80

Please remember to attach all reciepts and mileage sheets.

Dunlap Illinois 61525, US
2020 Dempster St

2 hr 45 min IRS reimbursement **$111.83**
166 9 mi

Head toward Pine St on N 4th St (IL-91) Go for 4 3 mi

Then 4 3 mi

Continue on IL-91 Go for 0 1 mi

Then 0.1 mi

Turn right onto W State Route 90 (IL-90) toward Route 40. Go for 2 5 mi

Then 2.5 mi

Continue on W Truitt Rd (CR-72) toward Chillicothe Go for 5 1 mi.

Then 5 1 mi

Continue on E Truitt Rd (CR-72) Go for 1 5 mi.

Then 1.5 mi

Continue on W Truitt Ave (CR-D19) Go for 1 0 mi

Then 1.0 mi

Turn left onto N 4th St (IL-29) Go for 8 0 mi