

January 15, 2025

Bills: \$728,985.78

DD: \$62,783.23

Total: **\$791,769.01**

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2282

Voucher Date: 01/21/2025

Prepared By: _____

Printed: 01/09/2025 09:59:58 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 \$62,783.23 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	\$62,711.63
40	Fund 40	\$71.60
		<hr/> <hr/>
		\$62,783.23

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2282

01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Antonio Johnson	JOHNANT	10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	\$5,120.00
			Vendor Total:	\$5,120.00
Carlos Evans		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$350.00
			Vendor Total:	\$350.00
Casey Morrow	MORROWC	10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$250.00
			Vendor Total:	\$250.00
Christy Hochmuth	HOCCHRI	10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	\$549.00
			Vendor Total:	\$549.00
Crystal Rivera		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$2,535.42
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$50.00
			Vendor Total:	\$2,585.42
Gabrielle Woodard		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	\$2,535.42
			Vendor Total:	\$2,535.42
Grace Education Academy, LLC		10.E.0000.1912.600.00.01.000.00	SPED Tuition External	\$19,900.00
			Vendor Total:	\$19,900.00
Hannah Dutton	HANCOX	10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$705.00
			Vendor Total:	\$705.00
Hayley Caho		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$2,535.42

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

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01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,535.42
Jacki Mateas		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$148.74
			Vendor Total:	\$148.74
Jacob Siekmann		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$598.75
		10.E.0000.1200.310.00.BM.000.00	IDEA – SPED Purchased Services – Training	\$56.50
		40.E.0000.2550.410.00.01.000.00	Fuel	\$71.60
			Vendor Total:	\$726.85
Jamie Martin		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$33.50
			Vendor Total:	\$33.50
Jennifer Anderson		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$705.00
			Vendor Total:	\$705.00
Jennifer Hastings		10.E.0000.2330.310.00.01.000.00	Director of Special Education Mileage	\$222.24
			Vendor Total:	\$222.24
Jennifer Koch	JENKOCH	10.E.0000.1200.380.00.01.000.00	ASHA Dues	\$278.00
			Vendor Total:	\$278.00
Jillian Fulling		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$44.22
			Vendor Total:	\$44.22
Joseph Delinski		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$705.00
			Vendor Total:	\$705.00
Julie Hohenbery	HOHJULI			

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

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01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$475.00
			Vendor Total:	\$475.00
Kaitlin Burns		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$705.00
			Vendor Total:	\$705.00
Karen Conlon	KARCONLON	10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$119.26
			Vendor Total:	\$119.26
Kate McCord		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$83.75
			Vendor Total:	\$83.75
Kathleen Gilles		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$1,690.28
			Vendor Total:	\$1,690.28
Kathleen Vaughan		10.E.0000.1200.380.00.01.000.00	ASHA Dues	\$250.00
			Vendor Total:	\$250.00
Kay Lynn Trilikis	HASKAY	10.E.0000.1200.380.00.01.000.00	ASHA Dues	\$278.00
			Vendor Total:	\$278.00
Kayla Walden		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$705.00
			Vendor Total:	\$705.00
Krista Gress		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$1,267.71
			Vendor Total:	\$1,267.71

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2282

01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Leslie Bee		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$2,535.42
			Vendor Total:	\$2,535.42
Letriana Cantrell		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement – DHS	\$600.00
			Vendor Total:	\$600.00
Liza Fitzpatrick		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$1,620.00
			Vendor Total:	\$1,620.00
Maggie Lucas		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$549.00
			Vendor Total:	\$549.00
Maisoun Mohamed		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$705.00
			Vendor Total:	\$705.00
Mallory Higgs		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$91.12
			Vendor Total:	\$91.12
Marla Garcia		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$705.00
			Vendor Total:	\$705.00
Marlene Harting		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$50.00
			Vendor Total:	\$50.00
Michelle Weiss		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$1,267.71
			Vendor Total:	\$1,267.71

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2282

01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Molly Hite		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$568.83
			Vendor Total:	\$568.83
Molly Nieber		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$3,803.13
			Vendor Total:	\$3,803.13
Natlie Kelly		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$165.29
			Vendor Total:	\$165.29
Nicole Ratcliff		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$2,535.42
			Vendor Total:	\$2,535.42
Nicole Yadlosky		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	\$1,950.00
			Vendor Total:	\$1,950.00
Riley Cox		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	\$705.00
			Vendor Total:	\$705.00
Samantha Condit		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	\$705.00
			Vendor Total:	\$705.00
Sara Bell		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$230.75
			Vendor Total:	\$230.75
Seth Reid		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$236.51

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2282

01/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$236.51
Shannon Steffen	SHASTE			
		10.E.0000.1200.300.00.01.000.00	SPED Professional Development & Mileage	\$52.74
			Vendor Total:	\$52.74
Stacey Delinski				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$27.80
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$705.00
			Vendor Total:	\$732.80
Tara Jewell				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$6.70
			Vendor Total:	\$6.70
			Grand Total:	\$62,783.23

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2283

Voucher Date: 01/16/2025

Prepared By: _____

Printed: 01/09/2025 10:16:40 AM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$613,733.81 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	\$283,266.13
20	Fund 20	\$191,009.00
40	Fund 40	\$41,867.15
61	County Schools Facility Sales Tax	\$34,069.14
80	Fund 80	\$4,022.39
90	Fund 90	\$59,500.00
		<hr/> <hr/>
		\$613,733.81

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2283

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Accurate Biometrics Inc.		10.E.0000.2410.301.00.01.000.00 Check #: 107494	Purchased Services – District	\$1,045.00
			Vendor Total:	\$1,045.00
Advance Auto Parts		40.E.0000.2550.430.00.01.000.00 Check #: 107495	Supplies/Materials	\$2,139.65
			Vendor Total:	\$2,139.65
Ag-Land FS, Inc.	AGLAND	40.E.0000.2550.410.00.01.000.00 Check #: 107496	Fuel	\$27,542.47
			Vendor Total:	\$27,542.47
AGParts Worldwide, Inc.		10.E.0000.2900.321.00.01.000.00 Check #: 107497	1:1 Repairs and Supplies	\$939.00
			Vendor Total:	\$939.00
Airgas, USA Inc	AIRGAS	20.E.0000.2540.375.00.01.000.00 Check #: 107498	Gas Cylinder Lease and Fill	\$826.88
			Vendor Total:	\$826.88
Altorfer Inc.	ALTOR	20.E.0000.2540.300.00.01.000.00 Check #: 107499	HVAC Purchased Services	\$1,314.26
			Vendor Total:	\$1,314.26
Amazon Capital Services Inc.		10.E.0000.1110.400.00.BT.000.00 Check #: 107500	Title III – supplies (odd)	\$28.17
		10.E.0000.1110.420.00.06.000.00 Check #: 107500	Instructional Supplies – DGS	\$34.63
		10.E.0000.1110.420.00.07.000.00 Check #: 107500	Instructional Supplies – WW	\$157.24

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1120.420.00.03.000.00 Check #: 107500	Instructional Supplies – DMS	\$1,000.40
		10.E.0000.1130.420.00.02.000.00 Check #: 107500	Instructional Supplies – DHS	\$106.13
		10.E.0000.1200.410.00.BL.000.00 Check #: 107500	IDEA – supplies (odd)	\$888.42
		10.E.0000.1200.420.00.BL.000.00 Check #: 107500	IDEA – Intervention Supplies (odd)	\$39.99
		10.E.0000.1200.430.00.01.000.00 Check #: 107500	SPED Instructional Supplies	\$173.55
		10.E.0000.1225.400.00.BJ.000.00 Check #: 107500	IDEA Preschool – Supplies (odd)	\$440.32
		10.E.0000.1225.400.00.BK.000.00 Check #: 107500	IDEA Preschool – Supplies (even)	\$1,726.99
		10.E.0000.1250.412.91.09.000.00 Check #: 107500	Title I – Set Aside Supplies (odd)	\$80.87
		10.E.0000.2130.400.00.01.000.00 Check #: 107500	Health Services Supplies	\$296.06
		10.E.0000.2210.413.00.01.000.00 Check #: 107500	In-Service Staff Development Supplies	\$83.69
		10.E.0000.2320.395.00.01.000.00 Check #: 107500	Director of Student Services Professional Developm	\$90.44
		10.E.0000.2320.410.00.01.000.00 Check #: 107500	Unit Office Supplies	\$1,508.98
		10.E.0000.2410.400.00.02.000.00 Check #: 107500	Office Supplies – DHS	\$240.91
		10.E.0000.2410.400.00.05.000.00 Check #: 107500	Office Supplies – BES	\$161.77
		10.E.0000.2410.400.00.C8.000.00 Check #: 107500	Office Supplies – DVMS	\$21.27
		10.E.0000.2900.321.00.01.000.00 Check #: 107500	1:1 Repairs and Supplies	\$452.79
		10.E.0000.2900.400.00.01.000.00 Check #: 107500	Technology Supplies	(\$19.07)

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2283

01/16/2025

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.420.00.01.000.00 Check #: 107500	General Supplies	\$369.96
			Vendor Total:	\$7,883.51
Atlas Newco LLC	ATLASS			
		10.E.0000.1110.460.00.01.000.00 Check #: 107501	Instructional Paper	\$8,520.00
		20.E.0000.2540.410.00.01.000.00 Check #: 107501	Cleaning Supplies	\$4,112.52
		20.E.0000.2540.411.00.01.000.00 Check #: 107501	Paper Supplies	\$5,831.06
		20.E.0000.2540.420.00.01.000.00 Check #: 107501	General Supplies	\$574.74
			Vendor Total:	\$19,038.32
Barrack's Cater Inn	BARRAC			
		40.E.0000.2550.430.00.01.000.00 Check #: 107502	Supplies/Materials	\$915.00
			Vendor Total:	\$915.00
Bishop Bros., Inc.				
		10.E.0000.2530.500.00.BM.000.00 Check #: 107503	IDEA Capital purchases (even)	\$2,596.00
		20.E.0000.2540.310.00.01.000.00 Check #: 107503	Purchased Services – General	\$911.00
		20.E.0000.2540.520.00.01.000.00 Check #: 107503	Building Improvements Summer	\$75,107.70
			Vendor Total:	\$78,614.70
Bradfields, Inc.	BRADF			
		20.E.0000.2540.520.00.01.000.00 Check #: 107504	Building Improvements Summer	\$59,712.00
			Vendor Total:	\$59,712.00
Bridge Therapy For You, LLC				
		10.E.0000.2150.300.00.01.000.00 Check #: 107505	SLP Purchased Services	\$13,356.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2283

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$13,356.00
Brok Hadden		40.E.0000.2550.321.00.01.000.00 Check #: 107506	Miscellaneous Services and Security	\$361.80
			Vendor Total:	\$361.80
Bsn Sports	BSNSPOR	10.E.0000.1500.381.00.02.000.00 Check #: 107507	State Competition Fees - DHS	\$2,481.08
			Vendor Total:	\$2,481.08
Budget Blinds of North Peoria		10.E.0000.2410.400.00.02.000.00 Check #: 107508	Office Supplies - DHS	\$798.90
			Vendor Total:	\$798.90
Cady Oil Company		40.E.0000.2550.311.00.01.000.00 Check #: 107509	Vehicle Inspections	\$74.00
			Vendor Total:	\$74.00
Carmody Lawn Service		20.E.0000.2540.315.00.01.000.00 Check #: 107510	Grounds Upkeep	\$1,852.50
			Vendor Total:	\$1,852.50
Cazenovia Salt, Inc.	CAZSALT	20.E.0000.2540.410.00.B4.000.00 Check #: 107511	Custodial Supplies - HGES	\$1,217.65
			Vendor Total:	\$1,217.65
CDS Office Technologies	37-1052665	10.E.0000.2410.320.00.01.000.00 Check #: 107512	Copy Machine Lease/Maintenance	\$6,966.50
			Vendor Total:	\$6,966.50
Central States Bus Sales	CENSTB			

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		40.E.0000.2550.430.00.01.000.00 Check #: 107513	Supplies / Materials	\$4,477.70
			Vendor Total:	\$4,477.70
CHEMSEARCH		20.E.0000.2540.350.00.01.000.00 Check #: 107514	Water Service	\$2,000.23
			Vendor Total:	\$2,000.23
Cintas Corporation	CINCORP	40.E.0000.2550.320.00.01.000.00 Check #: 107515	Contractual Services	\$57.98
			Vendor Total:	\$57.98
Commerce Bank	COMMERCEBA	10.A.0000.0163.000.00.02.000.00 Check #: 107516	Amount due from School – DHS	\$925.96
		10.A.0000.0163.000.00.03.000.00 Check #: 107516	Amount due from School – DMS	\$322.63
		10.A.0000.0163.000.00.B4.000.00 Check #: 107516	Amount due from School – HGES	\$436.44
		10.A.0000.0163.000.00.C8.000.00 Check #: 107516	Amount due from School – DVMS	\$138.78
		10.E.0000.1110.404.00.01.000.00 Check #: 107516	Textbooks – New Adoptions & Renewals	\$1,652.09
		10.E.0000.1200.300.00.01.000.00 Check #: 107516	SPED Professional Development & Mileage	\$165.32
		10.E.0000.1200.310.00.BM.000.00 Check #: 107516	IDEA – SPED Purchased Services – Training	\$196.02
		10.E.0000.1200.430.00.01.000.00 Check #: 107516	SPED Instructional Supplies	\$401.64
		10.E.0000.1500.381.00.02.000.00 Check #: 107516	State Competition Fees – DHS	\$2,623.62
		10.E.0000.1500.462.00.C8.000.00 Check #: 107516	Academic Team Supply – DVMS	\$185.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2130.400.00.01.000.00 Check #: 107516	Health Services Supplies	\$45.00
		10.E.0000.2210.310.00.01.000.00 Check #: 107516	In-Service Staff Development	\$1,309.26
		10.E.0000.2210.351.00.02.000.00 Check #: 107516	DHS Professional Development	\$999.96
		10.E.0000.2210.351.00.BB.000.00 Check #: 107516	Title II Professional Development (odd)	\$2,094.00
		10.E.0000.2210.351.00.C8.000.00 Check #: 107516	Professional Development - DVMS	\$321.96
		10.E.0000.2210.413.00.01.000.00 Check #: 107516	In-Service Staff Development Supplies	\$241.09
		10.E.0000.2212.392.00.01.000.00 Check #: 107516	Curriculum Director /Specialist - Mileage	\$412.56
		10.E.0000.2310.400.00.01.000.00 Check #: 107516	Board of Education Supplies and Materials	\$149.78
		10.E.0000.2320.300.00.01.000.00 Check #: 107516	Unit Office Purchased Services	\$470.32
		10.E.0000.2320.395.00.01.000.00 Check #: 107516	Director of Student Services Professional Developm	\$30.00
		10.E.0000.2320.410.00.01.000.00 Check #: 107516	Unit Office Supplies	\$1,389.08
		10.E.0000.2410.301.00.01.000.00 Check #: 107516	Purchased Services - District	\$3,220.15
		10.E.0000.2410.400.00.05.000.00 Check #: 107516	Office Supplies - BES	\$40.00
		10.e.0000.2410.400.00.B4.000.00 Check #: 107516	Office Supplies - HGES	\$21.24
		10.E.0000.2520.300.00.01.000.00 Check #: 107516	District Accounting Services	\$306.05
		10.E.0000.2900.302.00.01.000.00 Check #: 107516	Technology HR/Finance	\$34.95
		10.E.0000.2900.306.00.01.000.00 Check #: 107516	Technology Curriculum	\$388.39

Dunlap Community Unit School District #323

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2900.320.00.BL.000.00 Check #: 107516	IDEA - Purchased Services (odd)	\$186.03
		10.E.0000.3000.300.00.01.000.00 Check #: 107516	Community Relations	\$1,603.08
		10.E.0000.3700.351.00.BB.000.00 Check #: 107516	Title II Professional Dev. - Private Schools (odd)	\$515.00
		10.E.0000.3700.400.91.09.000.00 Check #: 107516	Title I - Parental Involvement Supplies (odd)	\$44.92
		20.E.0000.2540.310.00.01.000.00 Check #: 107516	Purchased Services - General	\$332.31
		20.E.0000.2540.410.00.03.000.00 Check #: 107516	Custodial Supplies - DMS	\$109.37
		20.E.0000.2540.410.00.05.000.00 Check #: 107516	Custodial Supplies - BES	\$141.55
		20.E.0000.2540.420.00.01.000.00 Check #: 107516	General Supplies	\$1,189.48
		20.E.0000.2540.520.00.01.000.00 Check #: 107516	Building Improvements Summer	\$293.08
		40.E.0000.2550.311.00.01.000.00 Check #: 107516	Vehicle Inspections	\$659.20
		40.E.0000.2550.410.00.01.000.00 Check #: 107516	Fuel	\$215.72
		40.E.0000.2550.430.00.01.000.00 Check #: 107516	Supplies/Materials	\$66.19
			Vendor Total:	\$23,877.22
Confidential Security Corp		10.E.0000.2410.301.00.01.000.00 Check #: 107517	Purchased Services - District	\$402.00
			Vendor Total:	\$402.00
Connor Company		20.E.0000.2540.420.00.01.000.00 Check #: 107518	General Supplies	\$70.38
			Vendor Total:	\$70.38

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2283

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
D S Educational Enterprises, Ltd		10.E.0000.2210.310.00.01.000.00 Check #: 107519	In-Service Staff Development	\$1,183.94
			Vendor Total:	\$1,183.94
Daniel Smith		40.E.0000.2550.321.00.01.000.00 Check #: 107520	Miscellaneous Services and Security	\$603.00
			Vendor Total:	\$603.00
De Lage Landen Public Finance LLC		10.E.0000.2410.320.00.01.000.00 Check #: 107521	Copy Machine Lease/Maintenance	\$4,615.11
			Vendor Total:	\$4,615.11
DGS Imprest Fund	DGSIMPREST	10.E.0000.1110.420.00.06.000.00 Check #: 107522	Instructional Supplies - DGS	\$102.14
			Vendor Total:	\$102.14
DHS IHSA Imprest Fund	DHSIHS	10.E.0000.1500.140.00.02.000.00 Check #: 107523	Game Help - DHS	\$700.00
		10.E.0000.1500.310.00.02.000.00 Check #: 107523	Game Officials - DHS	\$760.00
		10.E.0000.1500.370.00.02.000.00 Check #: 107523	Athletic Entry Fees - DHS	\$355.00
		10.E.0000.1500.381.00.02.000.00 Check #: 107523	State Competition Fees - DHS	\$157.16
			Vendor Total:	\$1,972.16
DHS Imprest Fund	DHSIM	10.E.0000.1130.420.00.02.000.00 Check #: 107524	Instructional Supplies - DHS	\$379.77
		10.E.0000.2210.351.00.02.000.00 Check #: 107524	DHS Professional Development	\$500.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2283

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2410.400.00.02.000.00 Check #: 107524	Office Supplies - DHS	\$22.98
			Vendor Total:	\$902.75
Discount School Supply	DISCOU	10.E.0000.1110.431.00.07.000.00 Check #: 107525	Art Supplies - WW	\$147.28
			Vendor Total:	\$147.28
DMS Imprest Fund	DMSIMPREST	10.E.0000.1120.420.00.03.000.00 Check #: 107526	Instructional Supplies - DMS	\$450.00
		10.E.0000.1500.310.00.03.000.00 Check #: 107526	Game Officials - DMS	\$2,112.00
		10.E.0000.1500.370.00.03.000.00 Check #: 107526	Athletic Entry Fees - DMS	\$750.00
		10.E.0000.1500.457.00.03.000.00 Check #: 107526	Girls Sports - DMS	\$35.00
		10.E.0000.2410.400.00.03.000.00 Check #: 107526	Office Supplies - DMS	\$322.63
			Vendor Total:	\$3,669.63
DVMS Imprest Fund	DVMSIMPRES	10.E.0000.1120.303.00.C8.000.00 Check #: 107527	Accompanist/Organist Fees - DVMS	\$840.00
		10.E.0000.1120.420.00.C8.000.00 Check #: 107527	Instructional Supplies - DVMS	\$10.00
		10.E.0000.1500.310.00.C8.000.00 Check #: 107527	Game Officials - DVMS	\$195.00
		10.E.0000.1500.313.00.C8.000.00 Check #: 107527	Activities Security - DVMS	\$135.00
		10.E.0000.1500.370.00.C8.000.00 Check #: 107527	Athletic Entry Fees - DVMS	\$100.00
		10.E.0000.1500.457.00.C8.000.00 Check #: 107527	Girls Sports - DVMS	\$85.00
			Vendor Total:	\$1,365.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2283

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Easter Seals Central Illinois		10.E.0000.1912.600.00.01.000.00 Check #: 107528	SPED Tuition External	\$8,040.00
			Vendor Total:	\$8,040.00
Elizabeth Clarke		10.E.0000.1200.160.00.B5.000.00 Check #: 107529	SPED Aide Salaries – RES	\$120.00
		10.E.0000.1200.160.00.C8.000.00 Check #: 107529	SPED Aide Salaries – DVMS	\$240.00
			Vendor Total:	\$360.00
Embrace		10.E.0000.2900.302.00.01.000.00 Check #: 107530	Technology HR/Finance	\$121.28
			Vendor Total:	\$121.28
Farnsworth Group	FARGROU	61.E.0000.2530.500.00.01.000.00 Check #: 107531	CSFST Capital Outlay	\$2,816.39
			Vendor Total:	\$2,816.39
First Book c/o PNC Bank		10.E.0000.1110.400.00.BT.000.00 Check #: 107532	Title III – supplies (odd)	\$72.90
			Vendor Total:	\$72.90
Five Star Water		40.E.0000.2550.320.00.01.000.00 Check #: 107533	Contractual Services	\$98.00
			Vendor Total:	\$98.00
Fresh Start Academy-Transportation		10.E.0000.1912.600.00.01.000.00 Check #: 107534	SPED Tuition External	\$1,308.45
			Vendor Total:	\$1,308.45
Fresh Start Academy-Tuition				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2283

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1912.600.00.01.000.00 Check #: 107535	SPED Tuition External	\$2,980.05
			Vendor Total:	\$2,980.05
FW Boland Plumbing Inc		20.E.0000.2540.310.00.01.000.00 Check #: 107536	Purchased Services - General	\$2,973.18
			Vendor Total:	\$2,973.18
General Pump and Machinery	GENPUMP	20.E.0000.2540.425.00.01.000.00 Check #: 107537	HVAC Supplies	\$178.00
			Vendor Total:	\$178.00
Gordon Food Service	GORFOOD	10.E.0000.2560.410.00.01.000.00 Check #: 107538	Food Services Food Supplies	\$56,864.56
		10.E.0000.2560.420.00.01.000.00 Check #: 107538	Food Services Miscellaneous Supplies	\$3,480.79
			Vendor Total:	\$60,345.35
Gorenz & Associates, Ltd.	GORENZ	10.E.0000.2520.300.00.01.000.00 Check #: 107539	District Accounting Services	\$29,600.00
			Vendor Total:	\$29,600.00
Grainger	GRAING	20.E.0000.2540.420.00.01.000.00 Check #: 107540	General Supplies	\$24.05
			Vendor Total:	\$24.05
Greg Neaveill Dist., Inc.	GRENEAV	10.E.0000.2560.410.SA.01.000.00 Check #: 107541	Food Services Food Supplies - Supply Chain Assista	\$6,397.46
			Vendor Total:	\$6,397.46
Heart Technologies, Inc.	HEARTT	10.E.0000.2900.500.00.01.000.00 Check #: 107542	Technology Capitol Outlay	\$16,942.10

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2283

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$16,942.10
HGES Imprest Fund	HGESIMPRES			
		10.E.0000.1110.438.00.B4.000.00 Check #: 107543	Science Supplies – HGES	\$30.75
		10.E.0000.2410.395.00.B4.000.00 Check #: 107543	Administrator Professional Development – HGES	\$214.00
		10.e.0000.2410.400.00.B4.000.00 Check #: 107543	Office Supplies – HGES	\$10.92
			Vendor Total:	\$255.67
Hy-Vee Accounts Receivable				
		10.E.0000.1400.420.00.02.000.00 Check #: 107544	Vocational Supplies – DHS	\$34.26
			Vendor Total:	\$34.26
Ingram Library Services LLC				
		10.E.0000.2220.410.00.01.000.00 Check #: 107545	Library Supplies – District	\$344.76
			Vendor Total:	\$344.76
Interstate All Battery Center				
		20.E.0000.2540.410.00.C8.000.00 Check #: 107546	Custodial Supplies – DVMS	\$240.00
			Vendor Total:	\$240.00
J.W. Pepper & Sons, Inc.	PEPPER			
		10.E.0000.1130.437.00.02.000.00 Check #: 107547	Vocal Music – DHS	\$491.16
			Vendor Total:	\$491.16
Kristen Stewart	STEKRI			
		10.E.0000.1130.303.00.02.000.00 Check #: 107548	Accompanist/Organist Fees – DHS	\$225.00
			Vendor Total:	\$225.00
Lanter Distributing				
		10.E.0000.2560.300.00.01.000.00 Check #: 107549	Food Services Purchased Services	\$77.44

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2283

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$77.44
Lawson Products, Inc.	LAWSON	40.E.0000.2550.430.00.01.000.00 Check #: 107550	Supplies/Materials	\$434.94
			Vendor Total:	\$434.94
Mechanical Service, Inc		20.E.0000.2540.425.00.01.000.00 Check #: 107551	HVAC Supplies	\$56.75
			Vendor Total:	\$56.75
Midstate Electric		20.E.0000.2540.310.00.01.000.00 Check #: 107552	Purchased Services – General	\$7,709.93
			Vendor Total:	\$7,709.93
Miller, Hall & Triggs	MILLE	80.E.0000.2369.309.00.01.000.00 Check #: 107553	Legal Services	\$4,022.39
			Vendor Total:	\$4,022.39
Mohr & Kerr Engineering & Land Surveying		61.E.0000.2530.500.00.01.000.00 Check #: 107554	CSFST Capital Outlay	\$11,252.75
			Vendor Total:	\$11,252.75
Office Depot	OFFDEP	10.E.0000.1110.420.00.B5.000.00 Check #: 107555	Instructional Supplies – RES	\$48.60
		10.E.0000.2410.400.00.B5.000.00 Check #: 107555	Office Supplies – RES	\$61.12
			Vendor Total:	\$109.72
Parts Town LLC		20.E.0000.2540.420.00.01.000.00 Check #: 107556	General Supplies	\$88.49
		20.E.0000.2540.425.00.01.000.00 Check #: 107556	HVAC Supplies	\$157.60

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2283

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$246.09
Paul H Brookes Publishing Co., Inc		10.E.0000.2210.300.00.BL.000.00 Check #: 107557	Purchased Services – IDEA	\$496.75
			Vendor Total:	\$496.75
Pearson - Clinical Assessment		10.E.0000.2210.410.00.BM.000.00 Check #: 107558	IDEA – Supplies – testing material (even)	\$276.02
			Vendor Total:	\$276.02
Peoria Charter Coach Co.	PEOCHA	40.E.0000.2550.320.00.01.000.00 Check #: 107559	Contractual Services	\$4,176.00
			Vendor Total:	\$4,176.00
Peoria Prints & Graphic Design		10.E.0000.1110.420.00.06.000.00 Check #: 107560	Instructional Supplies – DGS	\$140.00
		10.E.0000.2410.400.00.06.000.00 Check #: 107560	Office Supplies – DGS	\$135.00
			Vendor Total:	\$275.00
Peoria Tire & Vulcanizing	PEOTI	40.E.0000.2550.310.00.01.000.00 Check #: 107561	Vehicle Repairs and Maintenance	\$45.50
			Vendor Total:	\$45.50
Pepsi Cola General Bottle	PEPSI	10.E.0000.2560.410.00.01.000.00 Check #: 107562	Food Services Food Supplies	\$1,608.50
			Vendor Total:	\$1,608.50
Performance Health Supply		10.E.0000.1500.315.00.02.000.00 Check #: 107563	Sports Trainer	\$1,038.35
			Vendor Total:	\$1,038.35

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2283

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Professional Outdoor Solutions LLC		20.E.0000.2540.315.00.01.000.00 Check #: 107564	Grounds Upkeep	\$7,605.00
			Vendor Total:	\$7,605.00
Psychemedics		10.E.0000.1500.303.00.02.000.00 Check #: 107565	Drug Testing - DHS	\$888.00
			Vendor Total:	\$888.00
Purity Plus	PURPLUS	10.E.0000.2410.400.00.03.000.00 Check #: 107566	Office Supplies - DMS	\$38.35
			Vendor Total:	\$38.35
Quadient Finance USA, Inc		10.E.0000.2320.300.00.01.000.00 Check #: 107567	Unit Office Purchased Services	\$539.00
			Vendor Total:	\$539.00
Renaissance Learning, Inc. _RENAILE	RENAILE	10.E.0000.2210.307.00.BB.000.00 Check #: 107568	Title II - Purchased Services (odd)	\$34,400.00
			Vendor Total:	\$34,400.00
Rogers Supply Company Inc		20.E.0000.2540.420.00.01.000.00 Check #: 107569	General Supplies	\$528.82
			Vendor Total:	\$528.82
Rosalynne P Halpin	VISSERV	10.E.0000.2230.300.00.BM.000.00 Check #: 107570	IDEA Purchased Services	\$80.00
			Vendor Total:	\$80.00
Seico Inc		20.E.0000.2540.310.00.01.000.00 Check #: 107571	Purchased Services - General	\$2,291.25

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2283

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,291.25
Sherwin-Williams		20.E.0000.2540.410.00.06.000.00 Check #: 107572	Custodial Supplies – DGS	\$38.99
			Vendor Total:	\$38.99
Specialized Education of Illinois Inc		10.E.0000.1912.600.00.01.000.00 Check #: 107573	SPED Tuition External	\$9,649.98
			Vendor Total:	\$9,649.98
Staples Business Advantage	STAPLES	10.E.0000.1120.420.00.03.000.00 Check #: 107574	Instructional Supplies – DMS	\$151.44
		10.E.0000.2410.400.00.02.000.00 Check #: 107574	Office Supplies – DHS	\$487.29
		10.e.0000.2410.400.00.B4.000.00 Check #: 107574	Office Supplies – HGES	\$578.46
			Vendor Total:	\$1,217.19
The Home Depot Pro/ Supply Works		10.E.0000.2560.420.00.01.000.00 Check #: 107575	Food Services Miscellaneous Supplies	\$876.32
			Vendor Total:	\$876.32
Thermal Services, Inc.		20.E.0000.2540.300.00.01.000.00 Check #: 107576	HVAC Purchased Services	\$9,889.53
			Vendor Total:	\$9,889.53
Touch Math		10.E.0000.2230.300.00.BM.000.00 Check #: 107577	IDEA Purchased Services	\$23,195.60
			Vendor Total:	\$23,195.60
United Refrigeration, Inc.	UNIREFR	20.E.0000.2540.420.00.01.000.00 Check #: 107578	General Supplies	\$775.36

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2283

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$775.36
Vantage Point LLC		61.E.0000.2530.500.00.01.000.00 Check #: 107579	CSFST Capital Outlay	\$20,000.00
			Vendor Total:	\$20,000.00
Wards Science		10.E.0000.1130.420.00.02.000.00 Check #: 107580	Instructional Supplies - DHS	\$534.96
			Vendor Total:	\$534.96
Wayside Publishing		10.A.0000.0163.000.00.02.000.00 Check #: 107581	Amount due from School - DHS	\$637.90
		10.E.0000.1130.420.00.02.000.00 Check #: 107581	Instructional Supplies - DHS	\$362.25
			Vendor Total:	\$1,000.15
Western Specialty Contractors	PEOROO	20.E.0000.2540.520.00.01.000.00 Check #: 107582	Building Improvements Summer	\$2,485.38
			Vendor Total:	\$2,485.38
Xcell Mechanical Services		90.E.0000.2530.500.00.01.000.00 Check #: 107583	Health Life Safety Projects	\$59,500.00
			Vendor Total:	\$59,500.00
			Grand Total:	\$613,733.81

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2280

Voucher Date: 12/18/2024

Prepared By: _____

Printed: 12/18/2024 08:56:09 AM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$79,686.35 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	\$79,686.35
		<hr/>
		\$79,686.35

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2280

12/18/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Homefield Energy		20.E.0000.2540.480.00.01.000.00 Check #: 107471	Gas and Electricity - DAC	\$1,243.98
		20.E.0000.2540.481.00.06.000.00 Check #: 107471	Gas and Electricity - DGS	\$1,692.09
		20.E.0000.2540.482.00.07.000.00 Check #: 107471	Gas and Electricity - WW	\$2,234.04
		20.E.0000.2540.483.00.05.000.00 Check #: 107471	Gas and Electricity - BES	\$2,880.37
		20.E.0000.2540.485.00.02.000.00 Check #: 107471	Gas and Electricity - DHS	\$32,830.87
		20.E.0000.2540.486.00.03.000.00 Check #: 107471	Gas and Electricity - DMS	\$10,942.38
		20.E.0000.2540.487.00.B5.000.00 Check #: 107471	Gas and Electricity - RES	\$6,255.63
		20.E.0000.2540.488.00.C8.000.00 Check #: 107471	Gas and Electricity - DVMS	\$10,818.54
		20.E.0000.2540.489.00.B4.000.00 Check #: 107471	Gas and Electricity - HGES	\$10,788.45
			Vendor Total:	<u>\$79,686.35</u>
			Grand Total:	\$79,686.35

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2281

Voucher Date: 01/10/2025

Prepared By: _____

Printed: 01/09/2025 09:30:36 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 \$35,565.62 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



DUNLAP COMMUNITY UNIT SCHOOL DISTRICT
#323

Fund		Amount
10	Fund 10	\$2,735.15
20	Fund 20	\$32,830.47
		<hr/> <hr/>
		\$35,565.62

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2281

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Ameren Cilco	AMEREN	20.E.0000.2540.480.00.01.000.00 Check #: 107483	Gas and Electricity - DAC	\$170.54
		20.E.0000.2540.481.00.06.000.00 Check #: 107483	Gas and Electricity - DGS	\$1,043.87
		20.E.0000.2540.482.00.07.000.00 Check #: 107483	Gas and Electricity - WW	\$1,212.13
		20.E.0000.2540.483.00.05.000.00 Check #: 107483	Gas and Electricity - BES	\$931.66
		20.E.0000.2540.484.00.01.000.00 Check #: 107483	Gas and Electricity - District Office	\$772.53
		20.E.0000.2540.485.00.02.000.00 Check #: 107483	Gas and Electricity - DHS	\$4,804.98
		20.E.0000.2540.489.00.B4.000.00 Check #: 107483	Gas and Electricity - HGES	\$1,514.41
			Vendor Total:	\$10,450.12
AT & T Mobility		20.E.0000.2540.340.00.01.000.00 Check #: 107484	Telephone	\$467.77
			Vendor Total:	\$467.77
Constellation New Energy	CONNEW	20.E.0000.2540.480.00.01.000.00 Check #: 107485	Gas and Electricity - DAC	\$1,020.76
		20.E.0000.2540.487.00.B5.000.00 Check #: 107485	Gas and Electricity - RES	\$2,817.76
		20.E.0000.2540.488.00.C8.000.00 Check #: 107485	Gas and Electricity - DVMS	\$2,920.84
			Vendor Total:	\$6,759.36
GFL Environmental		20.E.0000.2540.365.00.01.000.00 Check #: 107486	Garbage/Recycling	\$3,270.14
			Vendor Total:	\$3,270.14
Greater Peoria Sanitary District	GRPEOS			

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2281

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.385.00.01.000.00 Check #: 107487	Water Treatment and Sewer	\$919.53
			Vendor Total:	\$919.53
IL American Water Company	ILAMWA	20.E.0000.2540.350.00.01.000.00 Check #: 107488	Water Service	\$63.30
			Vendor Total:	\$63.30
Mediacom	MEDIA	10.E.0000.2900.305.00.01.000.00 Check #: 107489	Technology Internet	\$32.83
			Vendor Total:	\$32.83
Stratus Networks		10.E.0000.2900.305.00.01.000.00 Check #: 107490	Technology Internet	\$2,702.32
			Vendor Total:	\$2,702.32
Symmetry Energy Solutions LLC		20.E.0000.2540.480.00.01.000.00 Check #: 107491	Gas and Electricity - DAC	\$49.14
		20.E.0000.2540.481.00.06.000.00 Check #: 107491	Gas and Electricity - DGS	\$443.64
		20.E.0000.2540.483.00.05.000.00 Check #: 107491	Gas and Electricity - BES	\$515.33
		20.E.0000.2540.485.00.02.000.00 Check #: 107491	Gas and Electricity - DHS	\$2,937.35
		20.E.0000.2540.487.00.B5.000.00 Check #: 107491	Gas and Electricity - RES	\$1,148.83
		20.E.0000.2540.489.00.B4.000.00 Check #: 107491	Gas and Electricity - HGES	\$886.23
			Vendor Total:	\$5,980.52
Village of Dunlap	VILDU	20.E.0000.2540.350.00.01.000.00 Check #: 107492	Water Service	\$4,791.30

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2281

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$4,791.30
Windstream	PAETE	20.E.0000.2540.340.00.01.000.00 Check #: 107493	Telephone	\$128.43
				Vendor Total: \$128.43
				Grand Total: \$35,565.62

End of Report

<u>Invoice</u>	<u>Vendor</u>	<u>Total</u>
Mileage 12/24	Jennifer Hastings	\$222.24
Mileage 12/24	Marlene Harting	\$50.00
Mileage 12/24	Seth Reid	\$236.51
Mileage 10/1/24	Jillian Fulling	\$14.74
Mileage 11/14/24	Jillian Fulling	\$14.74
Mileage 11/7/24	Jillian Fulling	\$14.74
Mileage 12/24	Carlos Evans	\$350.00
Mileage 12/24	Casey Morrow	\$250.00
Mileage 12/24	Jacki Mateas	\$148.74
Mileage 12/24	Jacob Siekmann	\$300.00
Mileage 12/24	Karen Conlon	\$119.26
Mileage 12/24	Kate McCord	\$83.75
Mileage 12/24	Mallory Higgs	\$91.12
Mileage 12/24	Molly Hite	\$568.83
Mileage 12/24	Natilie Kelly	\$165.29
Mileage 12/24	Stacey Delinski	\$27.80
Mileage 12/24	Tara Jewell	\$6.70
Mileage 12/24 extra	Jacob Siekmann	\$298.75
Mileage Fall Semeste	Sara Bell	\$230.75
Mileage 12/24	Crystal Rivera	\$50.00
Mileage 12/24	Jamie Martin	\$33.50
		\$3,277.46



D.D.

Robin Wade <rwade@dunlapcusd.net>

Hastings Mileage Reimbursement

3 messages

12/24

Jennifer Hastings <jhastings@dunlapcusd.net>

Fri, Jan 3, 2025 at 2:02 PM

To: Scott Dearman <sdearman@dunlapcusd.net>, Robin Wade <rwade@dunlapcusd.net>

Hello Scott and Robin,

I received a message in iVisions that the attachment was not accepted. I tried to return and attach it again, but I can't tell if it worked. I have attached it to this email for your approval for the January Board meeting.

Sincerely,

Dr. Jennifer Hastings

Director of Special Education

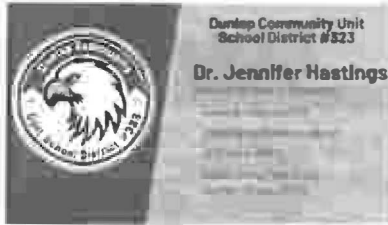
IAASE Co-Chair, Professional Learning

Member, Council of Administrators of Special Education

Participant in the Special Education Leadership Institute



273.24



Jennifer Hastings Mileage SY24-25 - Nov_Dec-2.pdf
57K

10E 000 2330 310 00 01

Scott Dearman <sdearman@dunlapcusd.net>

Mon, Jan 6, 2025 at 9:39 AM

To: Jennifer Hastings <jhastings@dunlapcusd.net>

Cc: Robin Wade <rwade@dunlapcusd.net>

It has been approved.



[Quoted text hidden]

Robin Wade <rwade@dunlapcUSD.net>
To: Scott Dearman <sdearman@dunlapcUSD.net>

Mon, Jan 6, 2025 at 9:40 AM

Thank you, I will get this processed.

Robin
[Quoted text hidden]



Jennifer Hastings - November & December 2024 Mileage

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

Date	Destination / Reason	Miles Driven
11/6/24	To/From Banner	6.40
11/7/24	To/From DVMS	2.80
11/8/24	To/From DVMS	2.80
11/11/24	To/From Banner	6.40
11/14/24	To/From Banner	6.40
	To/From WW	10.80
11/15/24	To/From HGES	8.40
11/18/24	To/From HGES	8.40
11/19/24	To/From DVMS	8.40
	To/From DVMS	2.80
11/20/24	To/From HGES	8.40
	To/From HGES	8.40
11/21/24	To/From Banner	6.40
	From RES	7.30
11/22/24	To/From DVMS	2.80
	To/From HGES	8.40
	To/From BES	8.40
	To/From Banner	6.40
11/25/24	To HGES from Banner	1.00
	To RES to DO	7.30
11/26/24	To/From Banner	8.40
12/2/24	To/From Banner	8.40

12/6/24	To/From Banner	8.40
12/9/24	To/From Dyslexia Tutoring	14.80
12/10/24	To/From DVMS	2.80
12/12/24	To/From Washington	34.00
12/16/24	To/From RES	14.60
	From RES to DVMS	6.30
12/17/24	DVMS to Office	1.40
	To/From Easter Seals	43.80
	To/From High Road	32.40
12/18/24	To/From DVMS	2.80
	To/From Peoria	9.80
12/19/24	To Peoria	15.40
	TOTAL	331.70

$$331.70 \times 0.67 = \$222.24$$

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:: 12/27/2024

Name:: Harting, Marlene Ann

Primary Worksite:: Ridgeview Elementary School

PO#: N/A

Date of Expense:: 12/20/2024

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

Type of Expense - Other (1):: 100 0000 1110 397 00 01

\$ Amount of Expense (1):: \$ 50.00

Type of Expense (2)::

Type of Expense - Other (2)::

\$ Amount of Expense (2)::

Type of Expense (3)::

Type of Expense - Other (3)::

\$ Amount of Expense (3)::

Mileage Between Schools - # Buildings: 2

Mileage Between Schools - # of Days/Week: 1

If Mileage - Travel Reason: Speech-Language Pathology Service delivery

If Mileage - Starting School: Ridgeview Elementary School

If Mileage - Travel Destination: Dunlap Valley Middle School

If Mileage - Total Miles Driven: _____

Please remember to attach all receipts and mileage sheets.

D.D.

DUNLAP COMMUNITY UNIT DISTRICT #323 REIMBURSABLE EXPENSE RECORD

****PLEASE NOTE**** This form is not part of the requirement for tuition reimbursement.
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Complete expense information, by clicking submit the form will go to your Principal.
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Please attach a Google Maps report with driving directions for mileage reimbursement.

Today's Date:: 12/19/2024

Name:: Reid, Seth Michael

Primary Worksite:: Dunlap Activity Center

PO#: NA

Date of Expense:: 12/19/2024

Type of Expense (1):: Mileage between schools

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

\$ Amount of Expense (1):: \$ 236.51

Type of Expense (2)::

Type of Expense - Other (2)::

\$ Amount of Expense (2)::

Type of Expense (3)::

Type of Expense - Other (3)::

\$ Amount of Expense (3)::

Mileage Between Schools - # Buildings:

Mileage Between Schools - # of Days/Week:

If Mileage - Travel Reason:

If Mileage - Starting School: _____

If Mileage - Travel Destination: _____

If Mileage - Total Miles Driven: _____

Please remember to attach all receipts and mileage sheets.

Mileage Log Report

Employee Name	Seth Reid
Employee ID	250638
Vehicle Description	2024 GMC Canyon
Authorized By	

Rate Per Mile	\$0.67
For Period	
Total Mileage	353
Total Reimbursement	6236.38 ^{236.51}

Date	Starting Location	Destination	Description/Notes	Mileage	Reimbursement				
9/4/2024	DAC	HGES	Tickets	9	\$5.90	4.4	4.4		
9/4/2024	DAC	RES	Tickets	14	\$9.51	7.1	7.1		
9/5/2024	DAC	DMS, DHS, DVMS	Tickets	4	\$2.55	1	1.4	1.4	
9/6/2024	DAC	BES, HGES, WW	Tickets	12	\$7.97	3.4	1	1.5	8
9/9/2024	DAC	DMS	Internet outage	2	\$1.34	1	1		
9/10/2024	DAC	DMS	Tickets	2	\$1.34	1	1		
9/10/2024	DAC	RES	Tickets	14	\$9.51	7.1	7.1		
10/7/2024	DAC	DAC	Tickets	7	\$4.96	1	3	3.4	
10/7/2024	DAC	RES	Tickets	14	\$9.51	7.1	7.1		
10/7/2024	DAC	WW	Tickets	6	\$4.02	6			
10/8/2024	DAC	DVMS, BES	Tickets	9	\$5.76	1.4	3.8	3.4	
10/11/2024	DAC	WW	Tickets	12	\$8.04	6	6		
10/15/2024	DAC	BES	Tickets	7	\$4.56	3.4	3.4		
10/17/2024	DAC	Goodfield	IDEA Meeting	72	\$48.24	36	36		
10/17/2024	DAC	WW	Tickets	12	\$8.04	6	6		
10/17/2024	DAC	BES	Tickets	7	\$4.56	3.4	3.4		
10/21/2024	DAC	RES	Tickets	14	\$9.51	7.1	7.1		
10/21/2024	DAC	RES	Tickets	14	\$9.51	7.1	7.1		
10/21/2024	DAC	BES, HGES	Tickets	9	\$5.90	4.4	4.4		
10/24/2024	DAC	WW, DHS, DVMS	Desk, UPS	15	\$10.18	0.7	1.1	1.4	6 6
10/29/2024	DAC	DHS, DMS	Tickets	2	\$1.34	1	1		
10/30/2024	DAC	DVMS, BES	Tickets	7	\$4.56	3.4	3.4		

\$236.38

352.8

D.D.

DRAFT

DUNLAP COMMUNITY UNIT DISTRICT #323 REIMBURSABLE EXPENSE RECORD

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Please email Hannah Rudolphi or Matt Andrews with questions on the process.

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

Itemized receipts are required for reimbursement.

Credit card receipts without itemization will not be reimbursed.

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

Today's Date:: 12/18/2024

Name:: Fulling, Jillian Christine

Primary Worksite:: Dunlap High School

PO#: N/A

Date of Expense: * 10/1/2024

Type of Expense (1):: N/A

Type of Expense - Other (1):: RR X.67

\$ Amount of Expense (1):: \$ 14.74

Type of Expense (2):: N/A 106 0000 1110 392 00 01

Type of Expense - Other (2)::

\$ Amount of Expense (2)::

Type of Expense (3):: N/A

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: St. Jude

If Mileage - Total Miles Driven: 11mi (there and back)

Please remember to attach all receipts and mileage sheets.



D.D.

DUNLAP COMMUNITY UNIT DISTRICT #323 REIMBURSABLE EXPENSE RECORD

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

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

Itemized receipts are required for reimbursement.

Credit card receipts without itemization will not be reimbursed.

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

Today's Date: 12/18/2024

Name: Fulling, Jillian Christine

Primary Worksite: Dunlap High School

PO#: N/A

Date of Expense: * 11/14/2024

Type of Expense (1): Mileage

Type of Expense - Other (1): 22 x .67

\$ Amount of Expense (1): \$ 14.74

Type of Expense (2): 10E 0000 1110 342 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: Dunlap High School

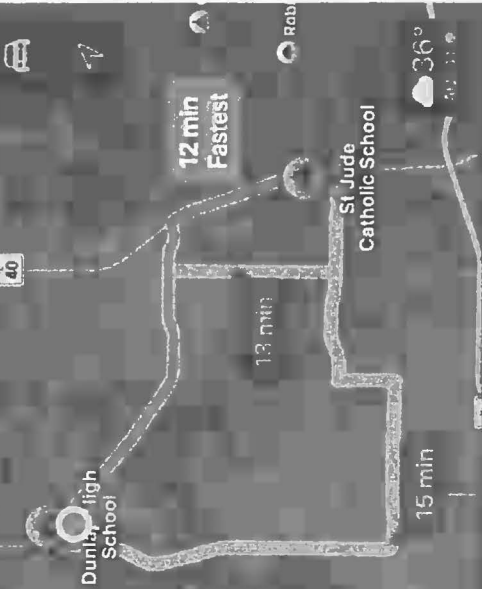
If Mileage - Travel Destination: St. Jude

If Mileage - Total Miles Driven: 11 mi (there and back)

Please remember to attach all receipts and mileage sheets.

12:01

LTE 59



Directions



Dunlap High School

St Jude Catholic School

Now ▾ Avoid ▾

12 min

6.5 mi • Fastest

15 min

D.D.

DUNLAP COMMUNITY UNIT DISTRICT #323 REIMBURSABLE EXPENSE RECORD

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

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

Itemized receipts are required for reimbursement.

Credit card receipts without itemization will not be reimbursed

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

Today's Date: 12/18/2024

Name: Fulling, Jillian Christine

Primary Worksite: Dunlap High School

PO#: N/A

Date of Expense: 11/7/2024

Type of Expense (1): N/A

Type of Expense - Other (1): 32 x .67

\$ Amount of Expense (1): 14.74

Type of Expense (2): 10E 0000 1111 39.2 00 01

Type of Expense - Other (2):

\$ Amount of Expense (2):

Type of Expense (3):

Type of Expense - Other (3):

\$ Amount of Expense (3):

Mileage Between Schools - # Buildings:

Mileage Between Schools - # of Days/Week:

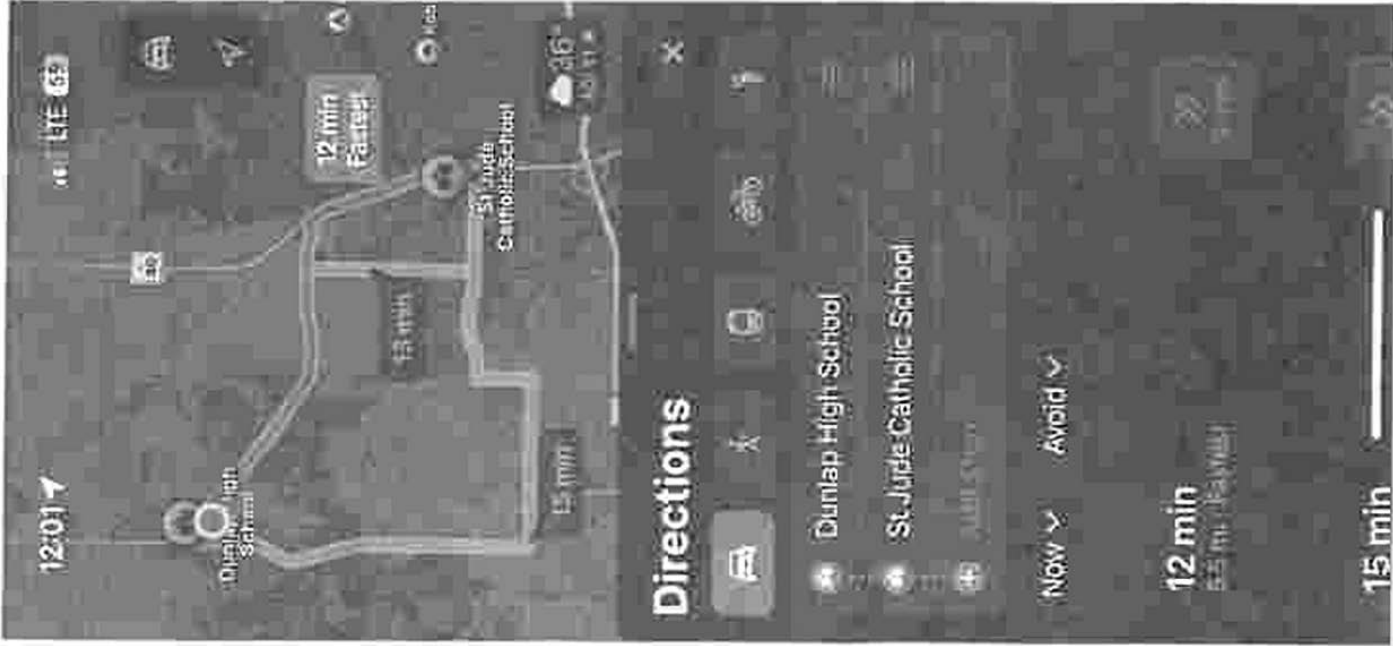
If Mileage - Travel Reason:

If Mileage - Starting School: Dunlap High School

If Mileage - Travel Destination: St. Jude

If Mileage - Total Miles Driven: 11 mi (there and back)

Please remember to attach all receipts and mileage sheets.



D.D.

DUNLAP COMMUNITY UNIT DISTRICT #323 REIMBURSABLE EXPENSE RECORD

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

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

Itemized receipts are required for reimbursement.

Credit card receipts without itemization will not be reimbursed.

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

Today's Date: 12/16/2024
Name: Evans, Carlos A Jr
Primary Worksite: Dunlap Valley Middle School
PO#: n/A
Date of Expense: 12/20/2024
Type of Expense (1): Mileage between schools - per contract
Type of Expense - Other (1):
\$ Amount of Expense (1): \$350.00
Type of Expense (2):
Type of Expense - Other (2):
\$ Amount of Expense (2):
Type of Expense (3):
Type of Expense - Other (3):
\$ Amount of Expense (3):
Mileage Between Schools - # Buildings: 4
Mileage Between Schools - # of Days/Week: 5
If Mileage - Travel Reason:

If Mileage - Starting School: _____

If Mileage - Travel Destination: _____

If Mileage - Total Miles Driven: _____

Please remember to attach all receipts and mileage sheets.

D.D.

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:: 12/13/2024

Name:: Morrow, Casey Joe

Primary Worksite:: Banner Elementary School

PO#: N/A

Date of Expense:: 12/13/2024

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

Type of Expense - Other (1):: Travel between 2 schools 5 days a week.

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

Type of Expense (2):: 10E 2000 111E 392 60 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 receipts and mileage sheets.

D.D.

DUNLAP COMMUNITY UNIT DISTRICT #323 REIMBURSABLE EXPENSE RECORD

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

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

Itemized receipts are required for reimbursement.

Credit card receipts without itemization will not be reimbursed.

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

Today's Date:: 12/20/2024

Name:: Mateas, Jacki Renae McKown

Primary Worksite:: District Office

PO#: N/A

Date of Expense:: 12/20/2024

Type of Expense (1):: Mileage

Type of Expense - Other (1):: 222 X .67

\$ Amount of Expense (1):: \$ 148.74

Type of Expense (2):: 11E 0000 1110 392 00 01

Type of Expense - Other (2):: _____

\$ Amount of Expense (2):: _____

Type of Expense (3):: _____

Type of Expense - Other (3):: _____

\$ Amount of Expense (3):: _____

Mileage Between Schools - # Buildings: N/A

Mileage Between Schools - # of Days/Week: 5

If Mileage - Travel Reason: Varies

If Mileage - Starting School: Varies

If Mileage - Travel Destination: Varies

If Mileage - Total Miles Driven: 222

Please remember to attach all receipts and mileage sheets.

DUNLAP COMMUNITY UNIT DISTRICT #323
REIMBURSABLE EXPENSE RECORD

NAME Jacki Matrus

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	TRAVE DESTINATION	REASON FOR TRAVEL	MILES DRIVEN	PARKING TOLL	FOOD	LODGING	OTHER	TOTAL
10/15/24	DUS → BES → DUS → BES	District DTA	3, 3, 3					9
10/16/24	BES → BES		5					5
10/17/24	HGES → WW		2					2
10/18/24	WW → BES		2					2
10/21/24	BES → HGES → DUS		5, 4					9
10/22/24	DUS → BES → DUS → BES		3, 3, 3					9
10/25/24	DUS → BES		5, 4					9
10/28/24	BES → HGES → DUS		4, 1, 3, 3					11
10/29/24	DUS → HGES → BES → DUS → BES		1					1
10/30/24	BES → HGES		2					2
10/31/24	HGES → WW		2					2
11/1/24	WW → BES		2					2
11/6/24	BES → BES → DUS → BES		5, 3, 3					11
11/7/24	HGES → WW		2					2
11/8/24	WW → BES		2					2
11/11/24	BES → HGES		5					5
11/12/24	DUS → BES → DUS → BES		3, 3, 3					9
11/13/24	BES → HGES → BES		5, 1					6
11/14/24	HGES → WW → HGES		2, 2					4
11/15/24	WW → BES		2					2
11/18/24	BES → HGES	5					5	
11/19/24	DUS → BES → DUS → BES	3, 3, 3					9	
11/20/24	BES → BES	5					5	
11/21/24	HGES → WW	2					2	
11/22/24	WW → BES	2					2	
11/25/24	BES → HGES	5					5	

Signed Jacki Matrus Approved _____

Executive Director of Business Services

Approved _____

Building Principal Total Reimbursable Expenses _____

~~133~~
133

D.D.

DUNLAP COMMUNITY UNIT DISTRICT #323 REIMBURSABLE EXPENSE RECORD

****PLEASE NOTE**** This form is not part of the requirement for tuition reimbursement.
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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.

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

Today's Date:: 12/13/2024

Name:: Siekmann, Jacob William

Primary Worksite:: District Office

PO#: N/A

Date of Expense:: 12/20/2024

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

Type of Expense - Other (1):: My normal schedule Mileage

\$ Amount of Expense (1):: \$ 300.00

Type of Expense (2):: 10E 0000 1110 39.2 00 01

Type of Expense - Other (2)::

\$ Amount of Expense (2)::

Type of Expense (3)::

Type of Expense - Other (3)::

\$ Amount of Expense (3)::

Mileage Between Schools - # Buildings: 3

Mileage Between Schools - # of Days/Week: 5

If Mileage - Travel Reason:

If Mileage - Starting School: _____

If Mileage - Travel Destination: _____

If Mileage - Total Miles Driven: _____

Please remember to attach all receipts and mileage sheets.

D.D.

DRAFT

DUNLAP COMMUNITY UNIT DISTRICT #323 REIMBURSABLE EXPENSE RECORD

****PLEASE NOTE**** This form is not part of the requirement for tuition reimbursement.
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Complete expense information, by clicking submit the form will go to your Principal.
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Please attach a Google Maps report with driving directions for mileage reimbursement.

Today's Date:: 12/20/2024

Name:: Conlon, Karen Rose

Primary Worksite:: Dunlap Middle School

PO#:: N/A

Date of Expense:: 12/20/2024

Type of Expense (1):: Mileage

Type of Expense - Other (1):: _____

\$ Amount of Expense (1):: 119.26

Type of Expense (2):: ICE 0000 1110 39.2 00 01

Type of Expense - Other (2):: _____

\$ Amount of Expense (2):: _____

Type of Expense (3):: _____

Type of Expense - Other (3):: _____

\$ Amount of Expense (3):: _____

Mileage Between Schools - # Buildings: _____

Mileage Between Schools - # of Days/Week: _____

If Mileage - Travel Reason: _____

If Mileage - Starting School: _____

If Mileage - Travel Destination: _____

If Mileage - Total Miles Driven: _____

Please remember to attach all receipts and mileage sheets.

DUNLAP COMMUNITY UNIT DISTRICT #323

REIMBURSABLE EXPENSE RECORD

NAME: Karen Conlon

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

DATE	TRAVEL DESTINATION	REASON FOR TRAVEL	MILES DRIVEN	PARKING, TOLL	FOOD	LODGING	OTHER	TOTAL
8/21/24	HGES → DHS → WW → HGES AM	Observation	12					
8/21/24	Same	PM	12					
8/21/24	HGES → DHS	Mtg.	4					
8/21/24	HGES - Purple Ponds - HGES	Screening	8					
9/4/24	HGES → DGS - WW - HGES	AM Lesson	12					
9/4/24	"	PM Lesson	12					
9/19/24	HGES → RES → HGES	Testing	2					
9/26/24	HGES - Purple Ponds - HGES	Screening	8					
10/9/24	HGES → DGS → HGES	Observation	8					
10/10/24	HGES → DGS → HGES	Observation	8					
10/11/24	HGES → WW → HGES	Testing	4					
10/15/24	HGES → DHS → HGES	Testing	8					
10/17/24	HGES → DHS → HGES	Testing	8					
10/25/24	HGES → DHS - HGES	Testing Supplies	8					
10/30/24	HGES → Purple Ponds - HGES	Screening	8					
11/6/24	HGES → DGS - WW - HGES	AM Lesson	12					
11/6/24	"	PM Lesson	12					
11/19/24	HGES → WW	Mtg.	2					
11/20/24	HGES → Purple Ponds → HGES	Screening	8					
12/4/24	HGES → DGS → WW - HGES	AM Lesson	12					
12/4/24	"	PM Lesson	12					
12/13/24	HGES → RES → HGES	Testing	10					
			Total 178	X 0.67 =	\$119.26			

Signed Karen Conlon Approved _____

Executive Director of Business Services

Approved _____

Building Principal Total Reimbursable Expenses \$119.26

D.D.

DUNLAP COMMUNITY UNIT DISTRICT #323 REIMBURSABLE EXPENSE RECORD

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

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

Itemized receipts are required for reimbursement.

Credit card receipts without itemization will not be reimbursed.

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

Today's Date:: 12/20/2024

Name:: McCord, Kate Elizabeth

Primary Worksite:: District Office

PO#: please see attached.

Date of Expense:: 12/20/2024

Type of Expense (1):: Mileage between schools

Type of Expense - Other (1):: _____

\$ Amount of Expense (1):: 92.98

Type of Expense (2):: ICE 2000 1111 29.2 10 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: 125 miles

Please remember to attach all receipts and mileage sheets.

DUNLAP COMMUNITY UNIT DISTRICT #323
REIMBURSABLE EXPENSE RECORD

NAME: Kate McCord

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
10/18/24	DGS → WW	OT	125 miles x .67 = 83.75					
10/10/24	WW → DMS							
10/11/24	BES → DHS → HGES							
10/16/24	BES → WW							
10/21/24	DMS → DHS → DMS							
10/22/24	DMS → HGES							
10/24/24	HGES → DGS							
10/25/24	DGS → WW							
10/30/24	BES → HGES → BES							
11/4/24	WW → RFC							
11/4/24	HGES → DMS							
11/6/24	BES → DGS → BES							
11/7/24	DHS → BES → DHS							
11/8/24	BES → WW → BES							
11/10/24	DMS → BES → DMS							
11/14/24	BES → WW							
11/18/24	BES → WW							
11/21/24	BES → DHS → BES							
11/22/24	DGS → BES							
11/29/24	DMS → WW							
12/1/24	BES → HGES							
12/3/24	DMS → DHS → BES							
12/9/24	BES → DMS → HGES							
12/11/24	BES → DMS → BES							
12/12/24	DGS → BES							
12/13/24	BES → WW → DMS							
12/16/24	DGS → BES							

Signed Kate McCord Approved 12/20/24

Executive Director of Business Services

Approved _____

Building Principal Total Reimbursable Expenses _____

12/19/24 BES → WW 2
 12/20/24 DGS → HGES 4 > 6

125 miles
 x .67
 = 83.75

D.D.

DUNLAP COMMUNITY UNIT DISTRICT #323 REIMBURSABLE EXPENSE RECORD

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

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

Itemized receipts are required for reimbursement.

Credit card receipts without itemization will not be reimbursed.

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

Today's Date:: 12/20/2024

Name:: Higgs, Mallory Elaine

Primary Worksite:: Hickory Grove Elementary School

PO#:: N/A

Date of Expense:: 12/20/2024

Type of Expense (1):: Mileage between schools

Type of Expense - Other (1):: _____

\$ Amount of Expense (1):: 91.12

Type of Expense (2):: 19E cccc 1110 39.2 cc 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: 1

If Mileage - Travel Reason: Monthly preschool lessons/ BF screenings

If Mileage - Starting School: _____

If Mileage - Travel Destination: _____

If Mileage - Total Miles Driven: 136 _____

Please remember to attach all receipts and mileage sheets.

DUNLAP COMMUNITY UNIT DISTRICT #323

REIMBURSABLE EXPENSE RECORD

NAME: Mallory Higgs

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

DATE	TRAVEL DESTINATION	REASON FOR TRAVEL	MILES DRIVEN	PARKING, TOLL	FOOD	LODGING	OTHER	TOTAL
8/28/24	HGES → United Methodist Church	Screening	4					
9/4/24	HGES → DGS → WW	Preschool lessons (AM)	12					
9/4/24	HGES → DGS → WW	Preschool lessons (PM)	12					
9/10/24	HGES → DMS → HGES	Psych/Social meeting	8					
9/20/24	HGES → United Methodist	Screening	4					
10/2/24	HGES → DGS → WW	Preschool lesson (AM)	12					
10/2/24	HGES → DGS → WW	Preschool (PM)	12					
10/4/24	HGES → DMS → HGES	Psych/Social meeting	8					
10/30/24	HGES → United Methodist	Screening	4					
11/10/24	HGES → DGS → WW	HGES lessons AM	12					
11/10/24	HGES → DGS → WW	HGES lessons PM	12					
11/9/24	HGES → WW	Domain meeting	4					
11/21/24	HGES → WW	re-eval meeting	4					
11/27/24	HGES → United Methodist	Screening	4					
12/4/24	HGES → DGS → WW	HGES lesson AM	12					
12/4/24	HGES → DGS → WW	HGES lesson PM	12					

Signed _____ Approved _____

Executive Director of Business Services

Approved _____

Building Principal Total Reimbursable Expenses _____

130
 x .67¢

 \$91.12

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:: 12/20/2024

Name:: Hite, Molly May

Primary Worksite:: District Office

PO#: n/a

Date of Expense:: 12/20/2024

Type of Expense (1):: Mileage between schools

Type of Expense -
Other (1)::

\$ Amount of Expense (1):: \$568.83

Type of Expense (2):: 10E 0000 1110 39.2 00 01

Type of Expense -
Other (2)::

\$ Amount of Expense (2)::

Type of Expense (3)::

Type of Expense -
Other (3)::

\$ Amount of Expense (3)::

Mileage Between Schools - # Buildings: !N/A

Mileage Between Schools - # of Days/Week: 5

If Mileage - Travel Reason: I provide services to students in all schools

If Mileage - Starting School: _____

If Mileage - Travel Destination: _____

If Mileage - Total Miles Driven: 849 miles for the semester

Please remember to attach all receipts and mileage sheets.

DUNLAP COMMUNITY UNIT DISTRICT #323

REIMBURSABLE EXPENSE RECORD

NAME :

Molly Hite
August 2024-December 2024

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

DATE	TRAVEL DESTINATION	REASON FOR TRAVEL	MILES DRIVEN	OTHER	TOTAL
8/12	DHS-HGES	in-services	4		
	HGES-DMS	in-service	4		
8/13	HGES-RES	in-service	5		
	RES-DVMS	in-services	6		
	DVMS-WW	in-service	5		
8/14	HGES-RES	Equipment	5		
	RES-BES	Equipment	5		
	BES-HGES	Equipment	1		
	HGES-DVMS	in-service	5		
8/15	HGES-DVMS	in-service	5		
	DVMS-HGES	student	5		
	HGES-DMS	meeting	4		
	HGES-DHS	equipment	4		
8/16	DHS-DVMS	equipment	1		
	DVMS-RES	student	6		
	RES-HGES	student	5		
	HGES-BES	equipment	1		
	8/20	WW-DGS	in-service	6	
8/21	DGS-DMS	equipment	1		
	DMS-HGES	in-service	4		
	HGES-RES	equipment	5		
8/23	RES-HGES	student	5		
	HGES-DMS/DHS	meeting/in-service	4		
	HGES-RES	student	5		
8/24	RES-HGES	student	5		
	HGES-DHS	equipment	4		
	DHS-HGES	student	4		

	HGES-DMS	student	4		
8/27	HGES-RES	student	5		
	RES-HGES	student	5		
8/28/24	HGES-DVMS	student	5		
	DVMS-DGS	student	1		
	DGS-HGES	student	4		
	HGES-DVMS	student	5		
8/29/24	HGES-RES	student	5		
	RES-HGES	student	5		
8/30/24	HGES-DHS	student	4		
	DHS-HGES	student	4		
9/3/24	HGES-RES	student	5		
	RES-HGES	student	5		
	HGES-St. Jude	equipment			
9/4/24	HGES-DHS	student	4		
	DHS-HGES	student	4		
9/5/24	HGES-WW	equipment	2		
	WW-RES	student	3		
	RES-HGES	student	5		
9/9/24	HGES-DMS	student	4		
	DMS-WW	equipment	6		
9/10	HGES-DVMS	student	5		
	DVMS-RES	student	6		
	RES-HGES	student	5		
9/11/24	HGES-DGS	student	4		
	DGS-HGES	student	4		
	HGES-DVMS	student	5		
9/12	HGES-RES	student	5		
	RES-HGES	student	5		
9/13	HGES-WW	student	2		
	WW-HGES	student	2		
	HGES-DVMS	student	5		
	DVMS-DHS	meeting	1		
9/16	HGES-DHS	meeting	4		
	DHS-HGES	student	5		
	HGES-DMS	student	4		
	DMS-DVMS	student	1		
9/17	HGES-DHS	equipment	4		

	DHS-RES	student	7		
	RES-HGES	student	5		
9/19	HGES-RES	student	5		
	RES-HGES	student	5		
9/20	HGES-BES	equipment	1		
	BES-WW	student	2		
	WW-HGES	student	2		
9/23	HGES-WW	student	2		
	WW-HGES	student	2		
	HGES-DMS	student	4		
	DMS-DVMS	student	1		
9/25	HGES-RES	student	5		
	RES-HGES	student	5		
	HGES-DVMS	student	5		
9/27	HGES-DMS	equipment	4		
	DMS-RES	student	7		
	RES-HGES	student	5		
	HGES-WW	student	2		
9/30	HGES-DGS	student	4		
	DGS-HGES	student	4		
	HGES-DMS	student	4		
10/1	HGES-RES	student	5		
	RES-HGES	student	5		
	HGES-WW	student	2		
10/2	HGES-DVMS	student	5		
	DVMS-HGES	student	5		
10/3	HGES-DHS	student	4		
	DHS-RES	student	7		
	RES-HGES	student	5		
	HGES-DGS	meeting	4		
10/4	HGES-RES	meeting	5		
	RES-HGES	student	5		
10/7	HGES-DVMS	student	5		
	DVMS-HGES	student	5		
	HGES-DMS	student	4		
10/8/24	HGES-DHS	student	4		
	DHS-RES	student	7		
	RES-HGES	student	5		
10/9/24	HGES-BES	meeting	1		

	BES-HGES	student	1		
10/10/24	HGES-RES	student	5		
	RES-HGES	student	5		
10/15/24	HGES-DHS	student	4		
	DHS-RES	student	7		
	RES-HGES	student	5		
10/16	HGES-DMS	student	4		
	DMS-HGES	student	4		
10/17	HGES-RES	student	5		
	RES-HGES	student	5		
10/18	HGES-DVMS	student	5		
	DVMS-BES	equipment	3		
	BES-HGES	student	1		
	HGES-DVMS	student	5		
	DVMS-DGS	student	1		
10/21	HGES-DMS	student	4		
10/22	HGES-RES	student	5		
	RES-HGES	student	5		
10/23	HGES-BES	equipment	1		
	BES-DVMS	student	3		
10/28	HGES-DMS	student	4		
10/29	HGES-BES	equipment	1		
	BES-RES	student	5		
	RES-HGES	student	5		
10/30	HGES-DGS	student	4		
	DGS-HGES	student	4		
10/31	HGES-DGS	student	4		
	DGS-RES	student	7		
	RES-HGES	student	5		
11/1	HGES-RES	meeting	5		
	RES-HGES	student	5		
	HGES-DGS	student	4		
11/4	HGES-DMS	student	4		
11/7	HGES-RES	student	5		
	RES-HGES	student	5		
11/11	HGES-DHS	student	4		
	DHS WW	student	3		
	WW-DHS	equipment	3		
	DHS-HGES	student	4		

	HGES-DMS	student	4	
11/12	HGES-DMS	student	4	
	DMS-HGES	student	4	
	HGES-RES	student	5	
	RES-HGES	student	5	
11/13	HGES-DGS	student	4	
	DGS-HGES	student	4	
	HGES-DVMS	student	5	
11/14	HGES-DMS	student	4	
	DGS-RES	student	7	
	RES-HGES	student	5	
11/18	HGES-BES	equipment	1	
	BES-DMS	student	3	
11/20	HGES-RES	student	5	
	RES-HGES	student	5	
11/21	HGES-RES	student	5	
	RES-HGES	student	5	
11/22	HGES-BES	equipment	1	
	BES-HGES	equipment	1	
11/25	HGES-DHS	student	4	
	DHS-Hges	student	4	
	HGES-DMS	student	4	
11/26	HGES-DGS	meeting	4	
	DGS-HGES	student	4	
	HGES-RES	student	5	
12/2	HGES-WW	student	2	
	WW-DVMS	student	5	
	DVMS-HGES	student	5	
	HGES-DMS	student	4	
12/3	HGES-DHS	student	4	
	DHS-RES	student	7	
	RES-HGES	student	5	
12/4	HGES-Mark Bills	meeting	6	
	Mark Bills-HGES	student	6	
	HGES-BES	meeting	1	
	BES-HGES	student	1	
12/6	HGES-BES	meeting	1	
	BES-HGES	student	1	
	HGES-RES	student	5	

D.D.

DRAFT

DUNLAP COMMUNITY UNIT DISTRICT #323 REIMBURSABLE EXPENSE RECORD

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

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

Itemized receipts are required for reimbursement.

Credit card receipts without itemization will not be reimbursed.

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

Today's Date:: 12/18/2024

Name:: Kelly, Natilie Kathleen

Primary Worksite:: District Office

PO#: N/A

Date of Expense:: 12/18/2024

Type of Expense (1):: Mileage

Type of Expense - Other (1):: 246.7 x .67

\$ Amount of Expense (1):: \$ 165.29

Type of Expense (2):: 100 1000 1115 392 06 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: Observations, therapy, or evaluations

If Mileage - Starting School: _____

If Mileage - Travel Destination: _____

If Mileage - Total Miles Driven: 246.7 miles

Please remember to attach all receipts and mileage sheets.

Sept. '24

DUNLAP COMMUNITY UNIT DISTRICT #323
REIMBURSABLE EXPENSE RECORD

NAME: Nathan Killy

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

DATE	TRAVEL DESTINATION	REASON FOR TRAVEL	MILES DRIVEN	PARKING, TOLL	FOOD	LODGING	OTHER	TOTAL
9/11/24	RES-HG		5					
9/18/24	HG-DVMS		5					
9/17/24	RES-HG-RES-HG		15					
9/18/24	Res. Academy RES → HG → RES	1.7 + 5 + 5	11.7					
9/19/24	HG-Res. Academy- HG		8					
9/24/24	HG-WW-RES		5					
9/25/24	HG-DVMS		5					
9/26/24	HG-WW-DVMS		7					
9/30/24	RES-HG		5					
			(Total)					

Signed _____ Approved _____

Executive Director of Business Services

Approved _____

Building Principal Total Reimbursable Expenses _____

Oct. '24

DUNLAP COMMUNITY UNIT DISTRICT #323
REIMBURSABLE EXPENSE RECORD

NAME: Nathan Kelly

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, TOLLS	FOOD	LODGING	OTHER	TOTAL
10/21/24	RES - DVMS		6					
10/18/24	RES - HG		5					
10/19/24	RES - DVMS - HG - DVMS		1+4+4 = 15					
10/10/24	RES - DVMS		1					
10/22/24	RES - HGES		5					
10/23/24	RES - DVMS - HGES - DVMS		6+5+5 = 16					
10/24/24	RES - HGES		5					
10/28/24	HGES - RES		5					
10/29/24	RES - HGES		5					
10/30/24	RES - HGES		5					
			= 74					

Signed _____ Approved _____

Executive Director of Business Services

Approved _____

Building Principal Total Reimbursable Expenses _____

P.D.

DUNLAP COMMUNITY UNIT DISTRICT #323 REIMBURSABLE EXPENSE RECORD

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

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

Itemized receipts are required for reimbursement.

Credit card receipts without itemization will not be reimbursed.

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

Today's Date:: 12/20/2024

Name:: Delinski, Stacey Michelle

Primary Worksite:: Dunlap Valley Middle School

PO#:: N/A

Date of Expense:: 12/20/2024

Type of Expense (1):: Mileage

Type of Expense - Other (1)::

\$ Amount of Expense (1):: 27.80

Type of Expense (2):: 10E 0000 1110 34.2 00 01

Type of Expense - Other (2)::

\$ Amount of Expense (2)::

Type of Expense (3)::

Type of Expense - Other (3)::

\$ Amount of Expense (3)::

Mileage Between Schools - # Buildings::

Mileage Between Schools - # of Days/Week::

If Mileage - Travel Reason::

If Mileage - Starting School: Dunlap Valley Middle School

If Mileage - Travel Destination: Various Schools

If Mileage - Total Miles Driven: 41.5

Please remember to attach all receipts and mileage sheets.

Quarter 2		Stacey Dellnski		
Date	From	To	Mileage	Notes
10/28/2024	Valley	Villas	1.4	SS Mtg
10/29/2024	Ridgeview	Valley	6.3	Mtg with ROE
11/13/2024	Valley	D.O.	0.9	BIST Admin Mtg
11/14/2024	Valley	Villas	1.4	Curr. Coordination Mtg
11/14/2024	Villas	Valley	1.4	Curr. Coordination Mtg
11/26/2024	Ridgeview	Valley	6.3	Bi-weekly Mtg
12/10/2024	Valley	Dunlap Middle	1.4	PD Pathways Support
12/10/2024	Dunlap Middle	Ridgeview	7.3	Bi-weekly Mtg
12/10/2024	Ridgeview	Valley	6.3	Bi-weekly Mtg
12/19/2024	Ridgeview	Villas	7.4	EDUclimber &SRO Mtg
12/19/2024	Villas	Valley	1.4	EDUclimber &SRO Mtg

41.5 TOTAL

$$\begin{array}{r} x.67 \\ \hline \# 27.81 \\ \hline \end{array}$$

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:: 12/18/2024

Name:: Jewell, Tara Kimberly

Primary Worksite:: District Office

PO#: N/A

Date of Expense:: 12/18/2024

Type of Expense (1):: Mileage between schools

Type of Expense - Other (1)::

\$ Amount of Expense (1):: 6.10

Type of Expense (2):: 1.0000 1111 57.2 00 01

Type of Expense - Other (2)::

\$ Amount of Expense (2)::

Type of Expense (3)::

Type of Expense - Other (3)::

\$ Amount of Expense (3)::

Mileage Between Schools - # Buildings:

Mileage Between Schools - # of Days/Week:

If Mileage - Travel Reason:

If Mileage - Starting School: _____

If Mileage - Travel Destination: _____

If Mileage - Total Miles Driven: _____

Please remember to attach all receipts and mileage sheets.



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: 12/13/2024

Name: Siekmann, Jacob William

Primary Worksite: District Office

PO#: N/A

Date of Expense: 12/20/2024

Type of Expense (1): Mileage

Type of Expense - Other (1): Mileage off schedule- per Matt Andrews

\$ Amount of Expense (1): 445.9mi x .67= \$298.75

Type of Expense (2):

Type of Expense - Other (2):

\$ Amount of Expense (2):

Type of Expense (3):

Type of Expense - Other (3):

\$ Amount of Expense (3):

Mileage Between Schools - # Buildings:

Mileage Between Schools - # of Days/Week:

If Mileage - Travel Reason:

If Mileage - Starting School: _____

If Mileage - Travel Destination: _____

If Mileage - Total Miles Driven: _____

Please remember to attach all receipts and mileage sheets.

	10/7 DHS-BESx2	5.8	
	10/17 HGES-DHSx2	7.2	
	10/18 BES-WW	2.5	
	10/18 WW-DHS	5.8	
	10/21 BES-HGES	1.1	
	10/21 HGES-DHS	3.6	
	10/23 BES-HGESx2	2.2	
	10/29 BES-WW	2.5	
	10/29 WW-DHS	5.8	
	10/30 DHS-BESx2	2.2	
	11/12 BES-HGESx2	2.2	
	11/13 DHS-BESx2	5.8	
	11/14 DHS-BESx2	5.8	
	11/15 BES-DHS	2.9	
	11/15 DHS-HGES	3.6	
	11/20 DHS-BESx2	5.8	132.6
	12/3 BES-DHS	2.9	
	12/3 DHS-HGESx2	7.2	
	12/4 DHS-BESx2	5.8	
12/5-12/6	IAHPERDx2	266	
	12/9 DHS-BESx2	5.8	
	12/11 DHS-BESx2	5.8	
	12/12 Banner FT	14	
	12/18 DHS-BESx2	5.8	445.9

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:: 12/18/2024

Name:: Bell, Sara E

Primary Worksite:: Dunlap High School

PO#: Fall semester mileage

Date of Expense:: 12/18/2024

Type of Expense (1):: Mileage

Type of Expense -
Other (1)::

\$ Amount of Expense (1):: \$ 230.75

Type of Expense (2):: 10E 0000 1116 392 cc t1

Type of Expense -
Other (2)::

\$ Amount of Expense (2)::

Type of Expense (3)::

Type of Expense -
Other (3)::

\$ Amount of Expense (3)::

Mileage Between
Schools - # Buildings:

Mileage Between
Schools - # of
Days/Week:

If Mileage - Travel
Reason:

If Mileage - Starting School: _____

If Mileage - Travel Destination: _____

If Mileage - Total Miles Driven: _____

Please remember to attach all receipts and mileage sheets.

Fall 24

<u>Date</u>	<u>Mileage</u>	<u>Destinatio</u>	<u>Reason</u>
8/7/24	14.4	RES	prepare for moving library setup
8/14	0.2	DMS	opening help
8/15	14.8	RES, DHS, DG	opening checkin
8/16	0.2	DMS	BOY setup
8/19	0.2	DMS	Orientations
8/21	8	HGES	onboarding new aide
8/22	1.6	DVMS	Teaching research
8/26	0.2	DMS	Orientatons
8/27	8	HGES	onboarding new aide
8/28	8	HGES	onboarding new aide
8/29	10.2	HGES, DMS, DPL, DGS, DVMS	
8/30	8	HGES	onboarding new aide
9/3	8	HGES	onboarding new aide
9/4	8	HGES	onboarding new aide
9/5	8	HGES	onboarding new aide
9/6	8	HGES	onboarding new aide
9/16	1.8	DO, DVMS	meeting, research lessons
9/18	12	WW	meeting w/ Liz
9/19	8	HGES	Thursday help
9/23	1.6	DVMS	book club
9/24	0.2	DMS	research lessons
9/26	8.2	HGES, DMS	Thursday help
9/27	8	HGES	book fair help
10/4	0.2	DMS	research lessons
10/10	8	HGES	Thursday help
10/11	6.2	BES	4/5th ebook lessons
10/15	1.8	DVMS, DMS	meeting to prep for author visit, MS Admin
10/17	8.4	HGES, DGS	Thursday help, supply drop off/book pick up
10/18	28.6	RES, DMS, CE	supply drop off/donation pick up, staff coverage, money for boc
10/20	3.4	DVMS, DMS, C	fair setup
10/21	0.2	DMS	book club
10/22	1.6	DVMS	book club
10/23	1.8	DMS, DVMS	book fair
10/24	15.8	DMS, DVMS, C	book fair
10/24	9.8	DMS, DVMS, F	book fair, book drop off
10/29	1.6	DVMS	book club
10/31	8	HGES	Thursday help
11/7	8	HGES	Thursday help
11/14	8	HGES	Thursday help
11/19	1.6	DVMS	Author event
11/21	8	HGES	Thursday help
12/3	0.2	DO	Elem Curr Mtg

12/4	8 HGES	coverd library for lab vist
12/5	8 HGES	Thursday help
12/6	6.8 BES, DGS	drop off books
12/7	18.8 Barnes & Noble	hs library fundraiser
12/12	8 HGES	Thursday help
12/13	0.2 DO	Curr/IT meeting
12/14	18.8 Barnes & Noble	ms library fundraiser
12/17	0.4 DO, DVMS	MS mtg, Book club
12/18	0.4 DGS	supplies drop off, donation review
12/19	8.2 HGES, BES, D	Thursday help, supply drop off, book club

From DHS	To	Round Trip
	Banner	6.2
	DGS	0.4
	Hickory Grove	8
	Ridgeview	14.4
	Wilder Waite	12
	DVMS	1.6
	DMS	0.2
	DAC	1
	DO	0.2
	CEFCU	14
	BN	18.8
	WalMart	12
	Recycling Cent	18
	Dunlap Public	0.2
	PPL- North	14.4

344.4 miles
 x .67

 230.75

D.D.

DRAFT

DUNLAP COMMUNITY UNIT DISTRICT #323 REIMBURSABLE EXPENSE RECORD

****PLEASE NOTE**** This form is not part of the requirement for tuition reimbursement.
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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:: 12/5/2024

Name:: Rivera, Crystal

Primary Worksite:: Banner Elementary School

PO#: N/A

Date of Expense:: 8/14/2024

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

Type of Expense - Other (1):: Mileage between WWES and BES

\$ Amount of Expense (1):: 100 5000 1110 392 00 01

Type of Expense (2):: # 50.00

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: 1

If Mileage - Travel Reason: Travel between WWES and BES on Wednesdays for WL

If Mileage - Starting School: Wilder- Waite Elementary School

If Mileage - Travel Destination: Banner Elementary

If Mileage - Total Miles Driven: 2.5 miles each week since August

Please remember to attach all receipts and mileage sheets.



D.O.

Robin Wade <rwade@dunlapcUSD.net>

Travel form

4 messages

Mileage reimbursement 12/24

Jamie Martin <jmartin@dunlapcUSD.net>

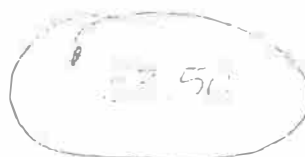
Mon, Dec 16, 2024 at 7:47 AM

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

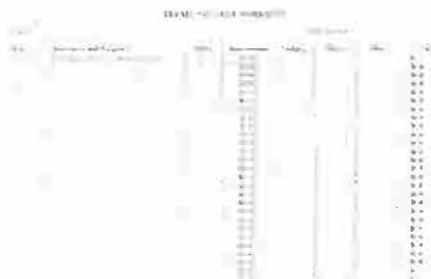
Good morning. I need sign off for traveling last week due to no buses available to the pekin swim meet. Michelle instructed me to drive my van with kids. I filled out the online form but do not have a PO# so I can not submit it.

Thank you,
Jamie Martin
DHS Diving

10E 0000 1110 392 00 01



2 attachments



Screenshot 2024-12-16 at 7.44.29 AM.png
81K



Screenshot 2024-12-16 at 7.37.05 AM.png
189K

Robin Wade <rwade@dunlapcUSD.net>

Mon, Dec 16, 2024 at 7:54 AM

To: Jamie Martin <jmartin@dunlapcUSD.net>

Cc: Jason Holmes <jholmes@dunlapcUSD.net>

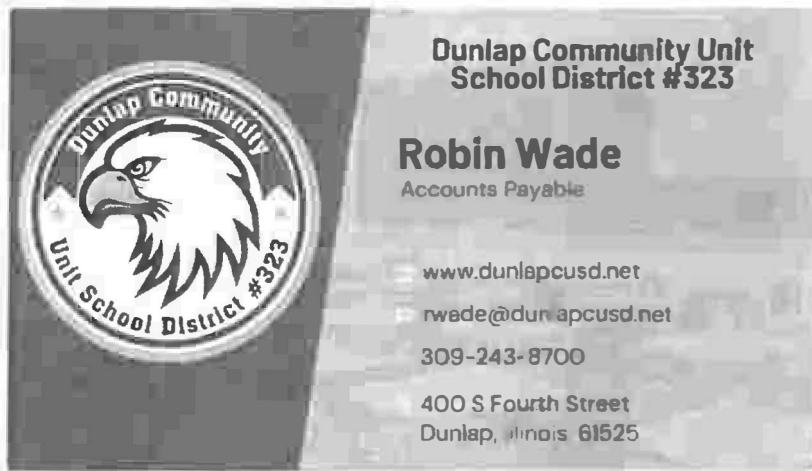
Jason,

Can you verify, via email, and I will use it for approval of Jamie's mileage reimbursement?

Thank you.

Robin

[Quoted text hidden]



Jason Holmes <jholmes@dunlapcUSD.net>
To: Robin Wade <rwade@dunlapcUSD.net>
Cc: Jamie Martin <jmartin@dunlapcUSD.net>

Mon, Dec 16, 2024 at 10:20 AM

Yes. I'm confirming Jamie's mileage to Pekin.

Thanks

[Quoted text hidden]

--

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



Robin Wade <rwade@dunlapcUSD.net>
To: Jason Holmes <jholmes@dunlapcUSD.net>
Cc: Jamie Martin <jmartin@dunlapcUSD.net>

Mon, Dec 16, 2024 at 10:20 AM

Thank you.

[Quoted text hidden]



- Dunlap High School, 5220 Legion Hall Rd, Dunlap, IL 61525
- Pekin Community High School, 1903 Court St, Pekin, IL 61554



35 min (24.7 mi) via I-474 E

