

September 23, 2026

Bills: \$4,247,914.25

DD: \$221,885.21

Total: \$4,469,799.46

ACH

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2409

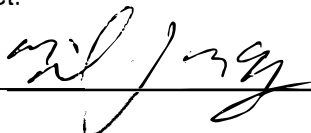
Voucher Date: 10/16/2026

Prepared By: _____

Printed: 10/16/2026 01:23:18 PM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$40,345.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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



DUNLAP COMMUNITY UNIT SCHOOL DISTRICT
#323

Fund		Amount
10	Fund 10	\$33,199.34
20	Fund 20	\$4,945.58
40	Fund 40	\$1,609.07
80	Fund 80	\$591.72
		\$40,345.71

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2409

10/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Fortress/Elan Travelbank				
		10.A.0000.0163.000.00.02.000.00	Amount due from School – DHS	\$11,601.56
		10.A.0000.0163.000.00.03.000.00	Amount due from School – DMS	\$297.14
		10.A.0000.0163.000.00.05.000.00	Amount due from School – BES	\$201.39
		10.A.0000.0163.000.00.06.000.00	Amount due from School – DGS	\$250.27
		10.A.0000.0163.000.00.B4.000.00	Amount due from School – HGES	\$1,828.00
		10.A.0000.0163.000.00.C8.000.00	Amount due from School – DVMS	\$786.35
		10.E.0000.1110.301.00.BT.000.00	LipLep Professional Development (odd)	\$377.10
		10.E.0000.1110.420.00.06.000.00	Instructional Supplies – DGS	\$199.00
		10.E.0000.1200.300.00.01.000.00	SPED Professional Development & Mileage	\$500.00
		10.E.0000.1200.403.00.01.000.00	Psychology & Social Work Supplies	\$110.00
		10.E.0000.1200.410.00.BL.000.00	IDEA – supplies (odd)	\$99.16
		10.E.0000.1500.381.00.02.000.00	State Competition Fees – DHS	\$367.23
		10.E.0000.1500.429.00.02.000.00	Athletic Director Supplies	\$10.71
		10.E.0000.1500.503.00.02.000.00	Athletic Equipment – DHS	\$38.91
		10.E.0000.1800.300.EL.00.000.00	ELL Supplies	\$373.13
		10.E.0000.2130.400.00.01.000.00	Health Services Supplies	\$1,927.70
		10.E.0000.2150.400.00.BL.000.00	IDEA – Speech supplies (odd)	\$1,657.23
		10.E.0000.2210.300.00.BL.000.00	Purchased Services – IDEA	\$845.19
		10.E.0000.2210.300.00.BT.000.00	Title III – professional development (odd)	\$1,074.66
		10.E.0000.2210.310.00.01.000.00	In-Service Staff Development	(\$200.00)
		10.E.0000.2210.351.00.C8.000.00	Professional Development – DVMS	\$235.00
		10.E.0000.2210.400.00.BL.000.00	IDEA – Supplies (odd)	\$100.00
		10.E.0000.2210.413.00.01.000.00	In-Service Staff Development Supplies	\$1,325.00
		10.E.0000.2310.395.00.01.000.00	Board of Education Professional Development	\$30.00
		10.E.0000.2310.400.00.01.000.00	Board of Education Supplies and Materials	\$72.68
		10.E.0000.2320.300.00.01.000.00	Unit Office Purchased Services	\$417.20
		10.E.0000.2320.380.00.01.000.00	Superintendent Organizational Dues	\$135.14

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2409

10/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2320.385.00.01.000.00	Chief Financial Officer Organization Dues	\$1,010.00
		10.E.0000.2320.410.00.01.000.00	Unit Office Supplies	\$4,234.65
		10.E.0000.2320.420.00.01.000.00	Student Services Office Supplies	\$90.05
		10.E.0000.2410.301.00.01.000.00	Purchased Services – District	\$500.42
		10.E.0000.2410.395.00.02.000.00	Administrator Professional Development – DHS	\$77.00
		10.E.0000.2410.395.00.B4.000.00	Administrator Professional Development – HGES	\$235.00
		10.E.0000.2410.400.00.02.000.00	Office Supplies – DHS	\$684.98
		10.E.0000.2410.400.00.B4.000.00	Office Supplies – HGES	\$21.79
		10.E.0000.2560.410.00.01.000.00	Food Services Food Supplies	\$157.50
		10.E.0000.2900.302.00.01.000.00	Technology HR/Finance	\$162.19
		10.E.0000.2900.304.00.01.000.00	Technology District-Wide	\$956.40
		10.E.0000.2900.400.00.01.000.00	Technology Supplies	\$152.94
		10.E.0000.3000.400.00.BT.000.00	Title III Supplies (odd)	\$256.67
		20.E.0000.2540.340.00.01.000.00	Telephone	\$147.18
		20.E.0000.2540.410.00.02.000.00	Custodial Supplies – DHS	\$75.67
		20.E.0000.2540.410.00.05.000.00	Custodial Supplies – BES	\$8.71
		20.E.0000.2540.420.00.01.000.00	General Supplies	\$1,486.37
		20.E.0000.2540.425.00.01.000.00	HVAC Supplies	\$3,227.65
		40.E.0000.2550.410.00.01.000.00	Fuel	\$129.34
		40.E.0000.2550.430.00.01.000.00	Supplies/Materials	\$1,479.73
		80.E.0000.2365.400.00.01.000.00	Security Supplies	\$591.72
Vendor Total:				\$40,345.71
Grand Total:				\$40,345.71

End of Report

DD

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2410

Voucher Date: 10/16/2026

Prepared By:

Printed: 10/16/2026 01:38:40 PM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$69,407.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$69,322.84
40	Fund 40	\$84.37
		\$69,407.21

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2410

10/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Brianna Shawhan		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$489.00
			Vendor Total:	\$489.00
Desiree Masters		40.E.0000.2550.410.00.01.000.00	Fuel	\$84.37
			Vendor Total:	\$84.37
Grace Education Academy, LLC		10.E.0000.1912.600.00.01.000.00	SPED Tuition External	\$57,783.00
			Vendor Total:	\$57,783.00
Hayley Caho		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$489.00
			Vendor Total:	\$489.00
Jermainh Glenn Louis Charles		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement – DHS	\$705.00
			Vendor Total:	\$705.00
Joseph Delinski		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$940.00
			Vendor Total:	\$940.00
Kate McCord		10.E.0000.1200.403.00.01.000.00	Psychology & Social Work Supplies	\$57.25
			Vendor Total:	\$57.25
Kelly Ryneanson		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$705.00
			Vendor Total:	\$705.00
Kelsie Ziegler		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement – DHS	\$3,803.13
			Vendor Total:	\$3,803.13
Lisa Leitner	LISLEIT			

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2410

10/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2560.392.00.01.000.00	Director of Food Services Mileage	\$171.84
			Vendor Total:	\$171.84
Samantha Pryor		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	\$705.00
			Vendor Total:	\$705.00
Samantha Weiss		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$705.00
			Vendor Total:	\$705.00
Sarah David		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$705.00
			Vendor Total:	\$705.00
Sarah Gilmore		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	\$525.00
			Vendor Total:	\$525.00
Stacey Delinski		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	\$940.00
			Vendor Total:	\$940.00
Thomas Wooden		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	\$489.00
			Vendor Total:	\$489.00
Tim Kennedy		10.E.0000.2330.310.00.01.000.00	Director of Special Education Mileage	\$110.62
			Vendor Total:	\$110.62
			Grand Total:	\$69,407.21

End of Report

Bills

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2411

Voucher Date: 10/16/2026

Prepared By: _____

Printed: 10/16/2026 01:51:53 PM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$2,615,310.92 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$419,256.52
20	Fund 20	\$645,988.99
40	Fund 40	\$51,597.05
60	Fund 60	\$1,374,262.28
61	County Schools Facility Sales Tax	\$67,181.89
80	Fund 80	\$57,024.19
		\$2,615,310.92

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2411

10/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Accurate Biometrics Inc.		10.E.0000.2410.301.00.01.000.00 Check #: 110532	Purchased Services – District	\$1,759.25
			Vendor Total:	\$1,759.25
Acutrans, Inc		10.E.0000.2190.120.00.01.000.00 Check #: 110533	Other Support Services – salaries	\$64.35
			Vendor Total:	\$64.35
Advance Auto Parts		40.E.0000.2550.430.00.01.000.00 Check #: 110534	Supplies/Materials	\$2,443.06
			Vendor Total:	\$2,443.06
Advanced Bionics LLC		10.E.0000.2150.400.00.BM.000.00 Check #: 110535	IDEA – Speach Supplies (even)	\$405.00
			Vendor Total:	\$405.00
Ag-Land FS, Inc.	AGLAND	40.E.0000.2550.410.00.01.000.00 Check #: 110536	Fuel	\$28,401.39
			Vendor Total:	\$28,401.39
Agile Sports Technologies, Inc. dba Hudl		10.E.0000.1500.429.00.02.000.00 Check #: 110537	Athletic Director Supplies	\$10,000.00
			Vendor Total:	\$10,000.00
Airgas, USA Inc	AIRGAS	20.E.0000.2540.375.00.01.000.00 Check #: 110538	Gas Cylinder Lease and Fill	\$910.35
			Vendor Total:	\$910.35
Amazon Capital Services Inc.		10.A.0000.0163.000.00.02.000.00 Check #: 110539	Amount due from School – DHS	\$140.73

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2411

10/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.A.0000.0163.000.00.03.000.00 Check #: 110539	Amount due from School – DMS	\$111.19
		10.A.0000.0163.000.00.06.000.00 Check #: 110539	Amount due from School – DGS	\$72.67
		10.A.0000.0163.000.00.C8.000.00 Check #: 110539	Amount due from School – DVMS	\$955.69
		10.E.0000.1110.400.00.BT.000.00 Check #: 110539	Title III – supplies (odd)	\$438.04
		10.E.0000.1110.420.00.05.000.00 Check #: 110539	Instructional Supplies – BES	\$757.18
		10.E.0000.1110.420.00.06.000.00 Check #: 110539	Instructional Supplies – DGS	\$44.68
		10.E.0000.1110.420.00.07.000.00 Check #: 110539	Instructional Supplies – WW	\$241.77
		10.E.0000.1110.420.00.B5.000.00 Check #: 110539	Instructional Supplies – RES	\$117.63
		10.E.0000.1110.436.00.06.000.00 Check #: 110539	Instrumental Music – DGS	\$202.36
		10.E.0000.1110.436.00.B5.000.00 Check #: 110539	Instrumental Music – RES	\$220.85
		10.E.0000.1120.420.00.03.000.00 Check #: 110539	Instructional Supplies – DMS	\$338.68
		10.E.0000.1120.420.00.C8.000.00 Check #: 110539	Instructional Supplies – DVMS	\$67.44
		10.E.0000.1120.436.00.03.000.00 Check #: 110539	Instrumental Music – DMS	\$89.95
		10.E.0000.1200.400.00.BL.000.00 Check #: 110539	Flow-Through Supplies	\$843.35
		10.E.0000.1200.410.00.BL.000.00 Check #: 110539	IDEA – supplies (odd)	\$647.43
		10.E.0000.1250.400.91.09.000.00 Check #: 110539	Title I – Instructional Supplies (odd)	\$172.21
		10.E.0000.1500.457.00.C8.000.00 Check #: 110539	Girls Sports – DVMS	\$599.70

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2411

10/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1500.467.00.C8.000.00 Check #: 110539	Boys Sports – DVMS	\$455.58
		10.E.0000.2130.400.00.01.000.00 Check #: 110539	Health Services Supplies	\$292.20
		10.E.0000.2210.413.00.01.000.00 Check #: 110539	In-Service Staff Development Supplies	\$780.25
		10.E.0000.2320.410.00.01.000.00 Check #: 110539	Unit Office Supplies	\$42.98
		10.E.0000.2410.400.00.02.000.00 Check #: 110539	Office Supplies – DHS	\$554.07
		10.E.0000.2410.400.00.05.000.00 Check #: 110539	Office Supplies – BES	\$253.67
		10.E.0000.2410.400.00.06.000.00 Check #: 110539	Office Supplies – DGS	\$260.00
		10.E.0000.2410.400.00.07.000.00 Check #: 110539	Office Supplies – WW	\$45.72
		10.E.0000.2410.400.00.B5.000.00 Check #: 110539	Office Supplies – RES	\$191.68
		10.E.0000.2410.400.00.C8.000.00 Check #: 110539	Office Supplies – DVMS	\$61.25
		10.E.0000.2900.400.00.01.000.00 Check #: 110539	Technology Supplies	\$2,768.25
			Vendor Total:	\$11,767.20
American Pest Control	AMERPC	20.E.0000.2540.314.00.01.000.00 Check #: 110540	Pest Control	\$1,136.00
			Vendor Total:	\$1,136.00
Amplify Education Inc		10.E.0000.1110.447.00.01.000.00 Check #: 110541	Textbook Replacements	\$4,966.16
			Vendor Total:	\$4,966.16
Atlas Newco LLC	ATLASS			

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2411

10/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount		
Aurora University	AURUNIV	10.E.0000.1110.460.00.01.000.00 Check #: 110542	Instructional Paper	\$12,780.00		
		20.E.0000.2540.410.00.01.000.00 Check #: 110542	Cleaning Supplies	\$11,338.49		
		20.E.0000.2540.411.00.01.000.00 Check #: 110542	Paper Supplies	\$12,697.26		
		20.E.0000.2540.420.00.01.000.00 Check #: 110542	General Supplies	\$1,799.85		
		Vendor Total:			\$38,615.60	
		10.E.0000.1130.299.00.02.000.00 Check #: 110543	Teacher Tuition Reimbursement – DHS	\$4,240.00		
		Vendor Total:			\$4,240.00	
		Auto-Jet Muffler Corporation	AUTMUFF	40.E.0000.2550.430.00.01.000.00 Check #: 110544	Supplies/Materials	\$2,817.12
				Vendor Total:		
		Band Shoppe	BANDSH	10.E.0000.1130.436.00.02.000.00 Check #: 110545	Instrumental Supplies – DHS	\$142.80
Band Today, LLC		Vendor Total:			\$142.80	
		10.E.0000.1130.436.00.02.000.00 Check #: 110546	Instrumental Supplies – DHS	\$1,440.24		
Beacon Athletics LLC		Vendor Total:			\$1,440.24	
		10.E.0000.1500.429.00.02.000.00 Check #: 110547	Athletic Director Supplies	\$1,253.73		
Brok Hadden		Vendor Total:			\$1,253.73	
		40.E.0000.2550.321.00.01.000.00 Check #: 110548	Miscellaneous Services and Security	\$601.92		

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2411

10/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$601.92
Bsn Sports	BSNSPOR			
		10.E.0000.1500.461.00.C8.000.00 Check #: 110549	Uniforms - DVMS	\$4,665.20
		40.E.0000.2550.320.00.01.000.00 Check #: 110549	Contractual Services	\$1,144.45
		40.E.0000.2550.430.00.01.000.00 Check #: 110549	Supplies/Materials	\$2,288.89
Vendor Total:				\$8,098.54
Buckingham Educational Services				
		10.E.0000.2900.310.00.BL.000.00 Check #: 110550	IDEA - Purchased Services (odd)	\$3,500.00
Vendor Total:				\$3,500.00
Carmody Lawn Service				
		20.E.0000.2540.310.00.01.000.00 Check #: 110551	Purchased Services - General	\$10,407.00
		20.E.0000.2540.315.00.01.000.00 Check #: 110551	Grounds Upkeep	\$12,316.08
		40.E.0000.2550.320.00.01.000.00 Check #: 110551	Contractual Services	\$4,040.20
Vendor Total:				\$26,763.28
Cazenovia Salt, Inc.	CAZSALT			
		20.E.0000.2540.410.00.05.000.00 Check #: 110552	Custodial Supplies - BES	\$472.00
		20.E.0000.2540.410.00.06.000.00 Check #: 110552	Custodial Supplies - DGS	\$572.50
		20.E.0000.2540.410.00.C8.000.00 Check #: 110552	Custodial Supplies - DVMS	\$333.00
Vendor Total:				\$1,377.50
CDS Office Technologies	37-1052665			
		10.E.0000.2410.320.00.01.000.00 Check #: 110553	Copy Machine Lease/Maintenance	\$11,294.20

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2411

10/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$11,294.20
Central II Trucks, Inc.	CEILTRU	40.E.0000.2550.430.00.01.000.00 Check #: 110554	Supplies / Materials	\$356.56
Vendor Total:				\$356.56
Central States Bus Sales	CENSTB	40.E.0000.2550.430.00.01.000.00 Check #: 110555	Supplies / Materials	\$5,239.39
Vendor Total:				\$5,239.39
Charles R. Johnson		20.E.0000.2540.420.00.01.000.00 Check #: 110556	General Supplies	\$170.76
		40.E.0000.2550.430.00.01.000.00 Check #: 110556	Supplies / Materials	\$250.00
		80.E.0000.2540.430.00.01.000.00 Check #: 110556	Safety Supplies	\$1,155.00
Vendor Total:				\$1,575.76
Charlotte Beck - Caley		10.R.1311.0000.000.00.01.000.00 Check #: 110557	Regular Tuition from Pupil/Parent	\$1,313.80
Vendor Total:				\$1,313.80
CHEMSEARCH		20.E.0000.2540.350.00.01.000.00 Check #: 110558	Water Service	\$2,164.90
Vendor Total:				\$2,164.90
Claire Hodel		40.E.0000.2550.321.00.01.000.00 Check #: 110559	Miscellaneous Services and Security	\$586.72
Vendor Total:				\$586.72
Clean Energy Design Group, Inc.		20.E.0000.2540.485.00.02.000.00 Check #: 110560	Gas and Electricity - DHS	\$2,752.75

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2411

10/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$2,752.75
Commercial Mechanical Inc		20.E.0000.2540.330.00.01.000.00 Check #: 110561	Architectural Services	\$285,021.00
		61.E.0000.2530.500.00.01.000.00 Check #: 110561	CSFST Capital Outlay	\$7,760.00
Vendor Total:				\$292,781.00
Confidential Security Corp		10.E.0000.2410.301.00.01.000.00 Check #: 110562	Purchased Services – District	\$246.00
Vendor Total:				\$246.00
Continued.com, LLC		10.E.0000.1200.301.00.01.000.00 Check #: 110563	SPED Purchased Services	\$693.00
Vendor Total:				\$693.00
Cornerstone of Care - Behavior		10.E.0000.2210.307.00.BB.000.00 Check #: 110564	Title II – Purchased Services (odd)	\$12,000.00
Vendor Total:				\$12,000.00
De Lage Landen Public Finance LLC		10.E.0000.2410.320.00.01.000.00 Check #: 110565	Copy Machine Lease/Maintenance	\$4,615.11
Vendor Total:				\$4,615.11
DHS IHSA Imprest Fund	DHSIHS	10.E.0000.1500.140.00.02.000.00 Check #: 110566	Game Help – DHS	\$300.00
		10.E.0000.1500.310.00.02.000.00 Check #: 110566	Game Officials – DHS	\$660.00
		10.E.0000.1500.313.00.02.000.00 Check #: 110566	Activities Security – DHS	\$10,331.25
		10.E.0000.1500.370.00.02.000.00 Check #: 110566	Athletic Entry Fees – DHS	\$5,780.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2411

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1500.390.00.01.000.00 Check #: 110566	Athletics – Other Purchased Services	\$1,763.61
			Vendor Total:	\$18,834.86
DHS Imprest Fund	DHSIM	10.E.0000.1130.420.00.02.000.00 Check #: 110567	Instructional Supplies – DHS	\$1,737.49
		10.E.0000.2210.351.00.02.000.00 Check #: 110567	DHS Professional Development	\$52.12
			Vendor Total:	\$1,789.61
DHS Pathways Activity		10.E.0000.1200.400.00.BL.000.00 Check #: 110568	Flow-Through Supplies	\$2,101.50
			Vendor Total:	\$2,101.50
DMS Imprest Fund	DMSIMPREST	10.E.0000.1120.303.00.03.000.00 Check #: 110569	Accompanist/Organist Fees – DMS	\$180.00
		10.E.0000.1120.420.00.03.000.00 Check #: 110569	Instructional Supplies – DMS	\$63.47
		10.E.0000.1120.437.00.03.000.00 Check #: 110569	Vocal Music – DMS	\$112.50
		10.E.0000.1500.310.00.03.000.00 Check #: 110569	Game Officials – DMS	\$290.00
		10.E.0000.1500.370.00.03.000.00 Check #: 110569	Athletic Entry Fees – DMS	\$160.00
		10.E.0000.1500.380.00.03.000.00 Check #: 110569	IESA Dues	\$835.00
		10.E.0000.1500.457.00.03.000.00 Check #: 110569	Girls Sports – DMS	\$198.40
		10.E.0000.2210.351.00.03.000.00 Check #: 110569	Professional Development – DMS	\$26.06
		10.E.0000.2410.400.00.03.000.00 Check #: 110569	Office Supplies – DMS	\$38.67
			Vendor Total:	\$1,904.10

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
DVMS Imprest Fund	DVMSIMPRES			
		10.E.0000.1120.303.00.C8.000.00 Check #: 110570	Accompanist/Organist Fees – DVMS	\$180.00
		10.E.0000.1120.452.00.C8.000.00 Check #: 110570	Science Supplies – DVMS	\$57.30
		10.E.0000.1500.310.00.C8.000.00 Check #: 110570	Game Officials – DVMS	\$280.00
		10.E.0000.1500.370.00.C8.000.00 Check #: 110570	Athletic Entry Fees – DVMS	\$504.00
		10.E.0000.1500.462.00.C8.000.00 Check #: 110570	Academic Team Supply – DVMS	\$515.00
			Vendor Total:	\$1,536.30
East Peoria High School		10.E.0000.1500.370.00.02.000.00 Check #: 110571	Athletic Entry Fees – DHS	\$250.00
			Vendor Total:	\$250.00
Easter Seals Central Illinois		10.E.0000.1912.600.00.01.000.00 Check #: 110572	SPED Tuition External	\$8,642.40
			Vendor Total:	\$8,642.40
Elite Turf Management, LLC		20.E.0000.2540.315.00.01.000.00 Check #: 110573	Grounds Upkeep	\$1,238.00
			Vendor Total:	\$1,238.00
Engaging Learners, LLC		10.E.0000.2210.310.00.01.000.00 Check #: 110574	In-Service Staff Development	\$3,200.00
			Vendor Total:	\$3,200.00
ExploreK12		10.E.0000.2900.306.00.01.000.00 Check #: 110575	Technology Curriculum	\$4,784.00
			Vendor Total:	\$4,784.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2411

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Vendor Remit Name	Vendor #	Account	Description	Amount
Follett Software Company	FOLSOFT	10.E.0000.2900.306.00.01.000.00 Check #: 110576	Technology Curriculum	\$17,050.18
			Vendor Total:	\$17,050.18
FW Boland Plumbing Inc		20.E.0000.2540.310.00.01.000.00 Check #: 110577	Purchased Services – General	\$3,495.20
			Vendor Total:	\$3,495.20
Galesburg High School		10.E.0000.1500.370.00.02.000.00 Check #: 110578	Athletic Entry Fees – DHS	\$200.00
			Vendor Total:	\$200.00
Gopher	GOPHER	10.A.0000.0163.000.00.06.000.00 Check #: 110579	Amount due from School – DGS	\$692.95
		10.E.0000.1110.420.00.06.000.00 Check #: 110579	Instructional Supplies – DGS	\$130.92
		10.E.0000.1120.420.00.03.000.00 Check #: 110579	Instructional Supplies – DMS	(\$460.34)
			Vendor Total:	\$363.53
Gordon Food Service	GORFOOD	10.E.0000.2560.410.00.01.000.00 Check #: 110580	Food Services Food Supplies	\$79,326.86
		10.E.0000.2560.420.00.01.000.00 Check #: 110580	Food Services Miscellaneous Supplies	\$5,698.79
			Vendor Total:	\$85,025.65
Greg Neaveill Dist., Inc.	GRENEAV	10.E.0000.2560.410.00.01.000.00 Check #: 110581	Food Services Food Supplies	\$13,186.55
			Vendor Total:	\$13,186.55
HD Supply Inc				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

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10/16/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2560.420.00.01.000.00 Check #: 110582	Food Services Miscellaneous Supplies	\$1,413.77
Heart Technologies, Inc.	HEARTT	.		Vendor Total: \$1,413.77
		61.E.0000.2530.500.00.01.000.00 Check #: 110583	CSFST Capital Outlay	\$19,485.18
Heritage Tractor				Vendor Total: \$19,485.18
		40.E.0000.2550.430.00.01.000.00 Check #: 110584	Supplies/Materials	\$88.28
HGES Imprest Fund	HGESIMPRES			Vendor Total: \$88.28
		10.e.0000.2410.400.00.B4.000.00 Check #: 110585	Office Supplies – HGES	\$359.29
Hodges Loizzi Eisenhammer Rodick & Kohn				Vendor Total: \$359.29
		80.E.0000.2369.309.00.01.000.00 Check #: 110586	Legal Services	\$12,004.44
Hoerr Masonry Inc				Vendor Total: \$12,004.44
		20.E.0000.2540.520.00.01.000.00 Check #: 110587	Building Improvements Summer	\$8,200.00
IL Music Educators Association	IMEA			Vendor Total: \$8,200.00
		10.E.0000.1120.303.00.03.000.00 Check #: 110588	Accompanist/Organist Fees – DMS	\$252.00
Il Office of the State Fire Marshal	STAFIRE			Vendor Total: \$252.00
		20.E.0000.2540.310.00.01.000.00 Check #: 110589	Purchased Services – General	\$700.00
				Vendor Total: \$700.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
Ingram Library Services LLC		10.E.0000.2220.410.00.01.000.00 Check #: 110590	Library Supplies – District	\$941.67
			Vendor Total:	\$941.67
Insect Lore	INSECT	10.E.0000.1110.438.00.05.000.00 Check #: 110591	Science Supplies – BES	\$194.92
			Vendor Total:	\$194.92
Johnson Mechanical Service	JOHMECH	20.E.0000.2540.505.00.01.000.00 Check #: 110592	Kitchen Equipment	\$405.92
			Vendor Total:	\$405.92
KEDbluestone Inc		20.E.0000.2540.330.00.01.000.00 Check #: 110593	Architectural Services	\$875.00
			Vendor Total:	\$875.00
Kelly Glass, Inc.	KELLY	20.E.0000.2540.310.00.01.000.00 Check #: 110594	Purchased Services – General	\$534.00
			Vendor Total:	\$534.00
Kidder Music Service, Inc.	KIDDER	10.E.0000.1120.436.00.C8.000.00 Check #: 110595	Instrumental Music – DVMS	\$191.90
		10.E.0000.1120.480.00.03.000.00 Check #: 110595	Orchestra Supplies – DMS	\$129.00
		10.E.0000.1130.436.00.02.000.00 Check #: 110595	Instrumental Supplies – DHS	\$141.52
		10.E.0000.1130.437.00.02.000.00 Check #: 110595	Vocal Music – DHS	\$152.30
			Vendor Total:	\$614.72
Lanter Distributing				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2411

10/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2560.300.00.01.000.00 Check #: 110596	Food Services Purchased Services	\$545.86
			Vendor Total:	\$545.86
Lawson Products, Inc.	LAWSON	40.E.0000.2550.310.00.01.000.00 Check #: 110597	Vehicle Repairs and Maintenance	\$386.52
			Vendor Total:	\$386.52
Locker Room	LOCROOM	10.E.0000.1500.457.00.03.000.00 Check #: 110598	Girls Sports – DMS	\$27.00
		10.E.0000.1500.457.00.C8.000.00 Check #: 110598	Girls Sports – DVMS	\$27.00
		10.E.0000.1500.467.00.03.000.00 Check #: 110598	Boys Sports – DMS	\$50.00
		10.E.0000.1500.467.00.C8.000.00 Check #: 110598	Boys Sports – DVMS	\$18.00
			Vendor Total:	\$122.00
Macomb Jr./Sr. High School		10.E.0000.1500.370.00.02.000.00 Check #: 110599	Athletic Entry Fees – DHS	\$200.00
			Vendor Total:	\$200.00
Marcia Brenner Associates, LLC		10.E.0000.2900.302.00.01.000.00 Check #: 110600	Technology HR/Finance	\$4,900.00
			Vendor Total:	\$4,900.00
Maxim Healthcare Services, Inc		10.E.0000.1200.305.00.01.000.00 Check #: 110601	SPED Nursing Services	\$37,606.53
			Vendor Total:	\$37,606.53
Mechanical Service, Inc		20.E.0000.2540.300.00.01.000.00 Check #: 110602	HVAC Purchased Services	\$1,512.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2411

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$1,512.00
Medco Supply Company	MEDCO	10.E.0000.1500.315.00.02.000.00 Check #: 110603	Sports Trainer	\$19.80
Vendor Total:				\$19.80
Mediacom	MEDIA	10.E.0000.2410.400.00.C8.000.00 Check #: 110604	Office Supplies - DVMS	\$34.31
Vendor Total:				\$34.31
Menards - Peoria	MENARD	40.E.0000.2550.320.00.01.000.00 Check #: 110605	Contractual Services	\$174.64
Vendor Total:				\$174.64
Metamora High chool		10.E.0000.1500.370.00.02.000.00 Check #: 110606	Athletic Entry Fees - DHS	\$200.00
Vendor Total:				\$200.00
Midstate Electric		20.E.0000.2540.310.00.01.000.00 Check #: 110607	Purchased Services - General	\$1,136.00
		61.E.0000.2530.500.00.01.000.00 Check #: 110607	CSFST Capital Outlay	\$7,477.71
Vendor Total:				\$8,613.71
Miller, Hall & Triggs	MILLE	80.E.0000.2369.309.00.01.000.00 Check #: 110608	Legal Services	\$4,128.40
Vendor Total:				\$4,128.40
MobyMax		10.E.0000.2900.306.00.01.000.00 Check #: 110609	Technology Curriculum	\$3,667.00
Vendor Total:				\$3,667.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

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10/16/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
Moline High School		10.E.0000.1500.370.00.02.000.00 Check #: 110610	Athletic Entry Fees – DHS	\$300.00
			Vendor Total:	\$300.00
Mutual Wheel Co.	MUTWHEE	40.E.0000.2550.310.00.01.000.00 Check #: 110611	Vehicle Repairs and Maintenance	\$17.74
			Vendor Total:	\$17.74
NCS Pearson, Inc	PEARS	10.E.0000.1200.403.00.01.000.00 Check #: 110612	Psychology & Social Work Supplies	\$4,264.11
		10.E.0000.2210.300.00.BL.000.00 Check #: 110612	Purchased Services – IDEA	\$696.00
			Vendor Total:	\$4,960.11
Negwer Materials	NEGMAT	20.E.0000.2540.410.00.C8.000.00 Check #: 110613	Custodial Supplies – DVMS	\$646.72
			Vendor Total:	\$646.72
Normal Community West High School		10.E.0000.1500.370.00.02.000.00 Check #: 110614	Athletic Entry Fees – DHS	\$75.00
			Vendor Total:	\$75.00
P.J. Hoerr		60.E.0000.2530.501.00.01.000.00 Check #: 110615	Building Expansion Projects	\$1,336,275.42
			Vendor Total:	\$1,336,275.42
Pekin High School		10.E.0000.1500.370.00.02.000.00 Check #: 110616	Athletic Entry Fees – DHS	\$85.00
			Vendor Total:	\$85.00
Peoria County Regional Office of Ed	PeoriaROE			

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2411

10/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2210.310.00.01.000.00 Check #: 110617	In-Service Staff Development	\$1,000.00
		10.E.0000.4220.610.00.01.000.00 Check #: 110617	SPED Tuition – Other Government Entities	\$525.00
Peoria County Sheriff	PEOSHER		Vendor Total:	\$1,525.00
		80.E.0000.4190.300.00.01.000.00 Check #: 110618	Security – Purchased Services	\$24,736.35
Peoria Prints & Graphic Design			Vendor Total:	\$24,736.35
		10.E.0000.2410.400.00.06.000.00 Check #: 110619	Office Supplies – DGS	\$517.50
Peoria Public School Dist.#150	PEOSCD		Vendor Total:	\$517.50
		10.E.0000.1912.600.00.01.000.00 Check #: 110620	SPED Tuition External	\$8,644.62
Peoria Tire & Vulcanizing	PEOTI		Vendor Total:	\$8,644.62
		40.E.0000.2550.310.00.01.000.00 Check #: 110621	Vehicle Repairs and Maintenance	\$478.95
PIP Printing	PIPPRT		Vendor Total:	\$478.95
		20.E.0000.2540.420.00.01.000.00 Check #: 110622	General Supplies	\$1,426.92
Presidio Infrastructure Solutions LLC			Vendor Total:	\$1,426.92
		10.E.0000.2900.303.00.01.000.00 Check #: 110623	Technology Systems	\$4,752.66
Pro-Ed	PROED		Vendor Total:	\$4,752.66
		10.E.0000.2150.400.00.01.000.00 Check #: 110624	SLP Supplies	\$220.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2411

10/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$220.00
Psychemedics		10.E.0000.1500.303.00.02.000.00 Check #: 110625	Drug Testing – DHS	\$644.00
			Vendor Total:	\$644.00
Quadient Finance USA, Inc		10.E.0000.2320.300.00.01.000.00 Check #: 110626	Unit Office Purchased Services	\$500.00
			Vendor Total:	\$500.00
Radhakrishnan Vilayannur		40.E.0000.2550.321.00.01.000.00 Check #: 110627	Miscellaneous Services and Security	\$1,094.40
			Vendor Total:	\$1,094.40
RATIO States, PLLC		60.E.0000.2530.501.00.01.000.00 Check #: 110628	Building Expansion Projects	\$37,383.86
			Vendor Total:	\$37,383.86
Reinking Education Consulting		10.E.0000.2210.310.00.01.000.00 Check #: 110629	In–Service Staff Development	\$750.00
			Vendor Total:	\$750.00
Richwoods High School		10.E.0000.1500.370.00.02.000.00 Check #: 110630	Athletic Entry Fees – DHS	\$160.00
			Vendor Total:	\$160.00
Riddell All American Sports	RIDDE	10.E.0000.1500.410.00.02.000.00 Check #: 110631	Football Supplies – DHS	\$3,000.00
		80.E.0000.1500.410.00.02.000.00 Check #: 110631	Athletic Equipment Reconditioning	\$15,000.00
			Vendor Total:	\$18,000.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2411

10/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Riverside Insights		10.E.0000.2230.400.00.01.000.00 Check #: 110632	District Testing Program	\$17,600.00
			Vendor Total:	\$17,600.00
School Medicaid Consulting LLC		10.E.0000.2210.300.00.BL.000.00 Check #: 110633	Purchased Services – IDEA	\$975.00
			Vendor Total:	\$975.00
School Specialty LLC	SCHSPEC	10.E.0000.1110.438.00.05.000.00 Check #: 110634	Science Supplies – BES	\$183.50
			Vendor Total:	\$183.50
SHI		10.E.0000.2900.303.00.01.000.00 Check #: 110635	Technology Systems	\$11,400.28
			Vendor Total:	\$11,400.28
South Side Control Supply		20.E.0000.2540.425.00.01.000.00 Check #: 110636	HVAC Supplies	\$313.67
			Vendor Total:	\$313.67
Spear Aquatics LLC	SPEAR	61.E.0000.2530.500.00.01.000.00 Check #: 110637	CSFST Capital Outlay	\$32,459.00
			Vendor Total:	\$32,459.00
Special Educations Services - Tuition		10.E.0000.1912.600.00.01.000.00 Check #: 110638	SPED Tuition External	\$15,060.57
			Vendor Total:	\$15,060.57
Special Educations Systems, Inc		10.E.0000.1912.600.00.01.000.00 Check #: 110639	SPED Tuition External	\$4,074.84

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2411

10/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Specialized Education of Illinois Inc				Vendor Total: \$4,074.84
		10.E.0000.1912.600.00.01.000.00 Check #: 110640	SPED Tuition External	\$34,876.63
Staples Business Advantage				Vendor Total: \$34,876.63
	STAPLES	10.E.0000.2410.400.00.02.000.00 Check #: 110641	Office Supplies - DHS	\$679.48
Sweetwater Sound Inc				Vendor Total: \$679.48
		10.E.0000.1110.437.00.06.000.00 Check #: 110642	Vocal Music - DGS	\$88.14
TCI Companies				Vendor Total: \$88.14
	TRIIRRI	20.E.0000.2540.315.00.01.000.00 Check #: 110643	Grounds Upkeep	\$1,799.61
Team Works by Holzhauser, Inc				Vendor Total: \$1,799.61
		10.E.0000.1500.467.00.C8.000.00 Check #: 110644	Boys Sports - DVMS	\$585.00
Tegan William Nusser				Vendor Total: \$585.00
		10.E.0000.2210.310.00.01.000.00 Check #: 110645	In-Service Staff Development	\$250.00
Terry & Paige Christy				Vendor Total: \$250.00
		40.E.0000.2550.321.00.01.000.00 Check #: 110646	Miscellaneous Services and Security	\$1,186.82
Thompson Electronics Co.				Vendor Total: \$1,186.82
	THOMP			

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2411

10/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Thouvenot, Wade & Moerchen, Inc.		20.E.0000.2540.310.00.01.000.00 Check #: 110647	Purchased Services – General	\$2,788.08
			Vendor Total:	\$2,788.08
		60.E.0000.2530.501.00.01.000.00 Check #: 110648	Building Expansion Projects	\$603.00
Touch Math			Vendor Total:	\$603.00
		10.E.0000.1200.301.00.01.000.00 Check #: 110649	SPED Purchased Services	\$6,921.50
Tyler Technologies			Vendor Total:	\$6,921.50
		10.E.0000.2320.300.00.01.000.00 Check #: 110650	Unit Office Purchased Services	\$835.00
United Refrigeration, Inc.	UNIREFR		Vendor Total:	\$835.00
		20.E.0000.2540.425.00.01.000.00 Check #: 110651	HVAC Supplies	\$1,565.55
United Township High School			Vendor Total:	\$1,565.55
		10.E.0000.1500.370.00.02.000.00 Check #: 110652	Athletic Entry Fees – DHS	\$220.00
Walz Label & Mailing Systems			Vendor Total:	\$220.00
		10.E.0000.2320.300.00.01.000.00 Check #: 110653	Unit Office Purchased Services	\$984.00
Weissman			Vendor Total:	\$984.00
		10.A.0000.0163.000.00.C8.000.00 Check #: 110654	Amount due from School – DVMS	\$919.40
			Vendor Total:	\$919.40

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2411

10/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Xcell Mechanical Services		20.E.0000.2540.425.00.01.000.00 Check #: 110655	HVAC Supplies	\$2,969.80
			Vendor Total:	\$2,969.80
Xerox Business Solutions		10.E.0000.2410.400.00.03.000.00 Check #: 110656	Office Supplies – DMS	\$38.35
		10.E.0000.2410.400.00.06.000.00 Check #: 110656	Office Supplies – DGS	\$306.00
		10.E.0000.2410.400.00.C8.000.00 Check #: 110656	Office Supplies – DVMS	\$38.35
			Vendor Total:	\$382.70
Yezek and Sons LLC		20.E.0000.2540.425.00.01.000.00 Check #: 110657	HVAC Supplies	\$1,300.58
		20.E.0000.2540.520.00.01.000.00 Check #: 110657	Building Improvements Summer	\$272,990.00
			Vendor Total:	\$274,290.58
			Grand Total:	\$2,615,310.92

End of Report

Updated

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2412

Voucher Date: 10/16/2026

Prepared By: _____

Printed: 10/16/2026 02:10:03 PM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$52,198.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$3,639.48
20	Fund 20	\$48,558.99
		\$52,198.47

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2412

10/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Ameren Cilco	AMEREN	20.E.0000.2540.480.00.01.000.00 Check #: 110658	Gas and Electricity – DAC	\$107.24
		20.E.0000.2540.481.00.06.000.00 Check #: 110658	Gas and Electricity – DGS	\$151.00
		20.E.0000.2540.482.00.07.000.00 Check #: 110658	Gas and Electricity – WW	\$741.99
		20.E.0000.2540.483.00.05.000.00 Check #: 110658	Gas and Electricity – BES	\$116.72
		20.E.0000.2540.484.00.01.000.00 Check #: 110658	Gas and Electricity – District Office	\$988.14
		20.E.0000.2540.485.00.02.000.00 Check #: 110658	Gas and Electricity – DHS	\$9,508.86
		20.E.0000.2540.486.00.03.000.00 Check #: 110658	Gas and Electricity – DMS	\$1,933.87
			Vendor Total:	\$13,547.82
AT & T Mobility		20.E.0000.2540.340.00.01.000.00 Check #: 110659	Telephone	\$305.56
			Vendor Total:	\$305.56
Constellation New Energy	CONNEW	20.E.0000.2540.480.00.01.000.00 Check #: 110660	Gas and Electricity – DAC	\$90.24
		20.E.0000.2540.487.00.B5.000.00 Check #: 110660	Gas and Electricity – RES	\$1,249.51
		20.E.0000.2540.488.00.C8.000.00 Check #: 110660	Gas and Electricity – DVMS	\$1,332.03
			Vendor Total:	\$2,671.78
Frontier	FRONTIER	20.E.0000.2540.340.00.01.000.00 Check #: 110661	Telephone	\$852.26
			Vendor Total:	\$852.26
GFL Environmental				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2412

10/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Greater Peoria Sanitary District	GRPEOS	20.E.0000.2540.365.00.01.000.00 Check #: 110662	Garbage/Recycling	\$4,563.01
			Vendor Total:	\$4,563.01
IL American Water Company	ILAMWA	20.E.0000.2540.385.00.01.000.00 Check #: 110663	Water Treatment and Sewer	\$749.18
			Vendor Total:	\$749.18
NextEra Energy Services Gas, LLC		20.E.0000.2540.350.00.01.000.00 Check #: 110664	Water Service	\$4,220.60
			Vendor Total:	\$4,220.60
Stratus Networks		20.E.0000.2540.480.00.01.000.00 Check #: 110665	Gas and Electricity - DAC	\$1.24
		20.E.0000.2540.481.00.06.000.00 Check #: 110665	Gas and Electricity - DGS	\$43.91
		20.E.0000.2540.483.00.05.000.00 Check #: 110665	Gas and Electricity - BES	\$28.66
		20.E.0000.2540.485.00.02.000.00 Check #: 110665	Gas and Electricity - DHS	\$1,585.96
		20.E.0000.2540.487.00.B5.000.00 Check #: 110665	Gas and Electricity - RES	\$676.42
		20.E.0000.2540.489.00.B4.000.00 Check #: 110665	Gas and Electricity - HGES	\$917.64
			Vendor Total:	\$3,253.83
T-Mobile		10.E.0000.2900.305.00.01.000.00 Check #: 110666	Technology Internet	\$3,459.48
			Vendor Total:	\$3,459.48
		10.E.0000.3000.300.00.01.000.00 Check #: 110667	Community Relations	\$180.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2412 10/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Uniti Solutions	PAETE			Vendor Total: \$180.00
		20.E.0000.2540.340.00.01.000.00	Telephone	\$25.95
		Check #: 110668		
Village of Dunlap	VILDU			Vendor Total: \$25.95
		20.E.0000.2540.350.00.01.000.00	Water Service	\$18,369.00
		Check #: 110669		
				Vendor Total: \$18,369.00
				Grand Total: \$52,198.47

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2407

Voucher Date: 09/29/2026

Prepared By: _____

Printed: 09/29/2026 02:37:19 PM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$152,478.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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
40 Fund 40	\$152,478.00
	\$152,478.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2407

09/29/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Midwest Transit Equipment	MIDWTR	40.E.0000.2550.510.00.01.000.00	Capitol Outlay Equipment	\$152,478.00
Vendor Total:				\$152,478.00
Grand Total:				\$152,478.00

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2408

Voucher Date: 09/29/2026

Prepared By: _____

Printed: 09/29/2026 02:32:33 PM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$195.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$195.00
	\$195.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2408

09/29/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
IGSMA		10.E.0000.1120.303.00.C8.000.00 Check #: 110517	Accompanist/Organist Fees – DVMS	\$95.00
			Vendor Total:	\$95.00
Nile Kron Memorial Fund		10.E.0000.2320.300.00.01.000.00 Check #: 110518	Unit Office Purchased Services	\$100.00
			Vendor Total:	\$100.00
			Grand Total:	\$195.00

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2406

Voucher Date: 09/24/2026

Prepared By: _____

Printed: 09/24/2026 02:49:03 PM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$173,096.65 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$18,065.35
20	Fund 20	\$155,031.30
		\$173,096.65

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2406

09/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Central II Educators	MIDAMER	10.L.0000.0481.000.42.01.000.00 Check #: 110508	CIE Liability	\$16,550.55
Vendor Total:				\$16,550.55
Homefield Energy		20.E.0000.2540.480.00.01.000.00 Check #: 110509	Gas and Electricity – DAC	\$1,682.67
		20.E.0000.2540.481.00.06.000.00 Check #: 110509	Gas and Electricity – DGS	\$5,887.91
		20.E.0000.2540.482.00.07.000.00 Check #: 110509	Gas and Electricity – WW	\$7,586.26
		20.E.0000.2540.483.00.05.000.00 Check #: 110509	Gas and Electricity – BES	\$7,968.77
		20.E.0000.2540.484.00.01.000.00 Check #: 110509	Gas and Electricity – District Office	\$2,079.10
		20.E.0000.2540.485.00.02.000.00 Check #: 110509	Gas and Electricity – DHS	\$49,145.07
		20.E.0000.2540.486.00.03.000.00 Check #: 110509	Gas and Electricity – DMS	\$19,146.45
		20.E.0000.2540.487.00.B5.000.00 Check #: 110509	Gas and Electricity – RES	\$15,430.32
		20.E.0000.2540.488.00.C8.000.00 Check #: 110509	Gas and Electricity – DVMS	\$21,618.33
		20.E.0000.2540.489.00.B4.000.00 Check #: 110509	Gas and Electricity – HGES	\$24,486.42
Vendor Total:				\$155,031.30
New York Life		10.L.0000.0481.000.27.01.000.00 Check #: 110510	Voluntary Life Payroll Withholding	\$1,514.80
Vendor Total:				\$1,514.80
Grand Total:				\$173,096.65

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2405

Voucher Date: 09/21/2026

Prepared By: _____

Printed: 09/21/2026 09:46:40 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 \$1,366,767.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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
30 Fund 30	\$1,366,767.50
	\$1,366,767.50

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2405 09/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
BOKF, N.A.		30.E.0000.5200.600.00.01.000.00	Interest Paid on Bonds	\$1,366,767.50
		Check #: 110507		
Vendor Total:				\$1,366,767.50
Grand Total:				\$1,366,767.50

End of Report