November 18, 2026

Bills: $3,576,490.60

DD: $58,988.32

Total: $3,635,478.92

utilities

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2416 **Voucher Date:** 11/12/2026 Prepared By:

Printed: 11/12/2026 08:23:15 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 $42,079.97 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	$3,345.01
20	Fund 20	$38,734.96
		$42,079.97

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2416 **11/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Ameren Cilco	AMEREN				
		20.E.0000.2540.480.00.01.000.00 **Check #: 110682**	Gas and Electricity - DAC		$107.24
		20.E.0000.2540.481.00.06.000.00 **Check #: 110682**	Gas and Electricity - DGS		$155.35
		20.E.0000.2540.483.00.05.000.00 **Check #: 110682**	Gas and Electricity - BES		$121.88
		20.E.0000.2540.484.00.01.000.00 **Check #: 110682**	Gas and Electricity - District Office		$520.78
		20.E.0000.2540.485.00.02.000.00 **Check #: 110682**	Gas and Electricity - DHS		$5,871.93
		20.E.0000.2540.486.00.03.000.00 **Check #: 110682**	Gas and Electricity - DMS		$2,061.37
				Vendor Total:	$8,838.55
AT & T Mobility					
		20.E.0000.2540.340.00.01.000.00 **Check #: 110683**	Telephone		$305.66
				Vendor Total:	$305.66
Constellation New Energy	CONNEW				
		20.E.0000.2540.480.00.01.000.00 **Check #: 110684**	Gas and Electricity - DAC		$90.25
		20.E.0000.2540.487.00.B5.000.00 **Check #: 110684**	Gas and Electricity - RES		$1,336.46
		20.E.0000.2540.488.00.C8.000.00 **Check #: 110684**	Gas and Electricity - DVMS		$1,777.17
				Vendor Total:	$3,203.88
Frontier	FRONTIER				
		20.E.0000.2540.340.00.01.000.00 **Check #: 110685**	Telephone		$1,048.21
				Vendor Total:	$1,048.21
GFL Environmental					
		20.E.0000.2540.365.00.01.000.00 **Check #: 110686**	Garbage/Recycling		$4,681.39

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2416 **11/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$4,681.39
Greater Peoria Sanitary District	GRPEOS				
		20.E.0000.2540.385.00.01.000.00 **Check #: 110687**	Water Treatment and Sewer		$506.53
				Vendor Total:	$506.53
IL American Water Company	ILAMWA				
		20.E.0000.2540.350.00.01.000.00 **Check #: 110688**	Water Service		$3,525.88
				Vendor Total:	$3,525.88
NextEra Energy Services Gas, LLC					
		20.E.0000.2540.480.00.01.000.00 **Check #: 110689**	Gas and Electricity - DAC		$1.23
		20.E.0000.2540.481.00.06.000.00 **Check #: 110689**	Gas and Electricity - DGS		$48.02
		20.E.0000.2540.483.00.05.000.00 **Check #: 110689**	Gas and Electricity - BES		$32.96
		20.E.0000.2540.485.00.02.000.00 **Check #: 110689**	Gas and Electricity - DHS		$2,109.28
		20.E.0000.2540.487.00.B5.000.00 **Check #: 110689**	Gas and Electricity - RES		$898.92
		20.E.0000.2540.489.00.B4.000.00 **Check #: 110689**	Gas and Electricity - HGES		$849.07
				Vendor Total:	$3,939.48
Stratus Networks					
		10.E.0000.2900.305.00.01.000.00 **Check #: 110690**	Technology Internet		$3,345.01
				Vendor Total:	$3,345.01
Uniti Solutions	PAETE				
		20.E.0000.2540.340.00.01.000.00 **Check #: 110691**	Telephone		$26.13
				Vendor Total:	$26.13
Village of Dunlap	VILDU				

Voucher Supplement Account Summary

Voucher Batch Number: 2416 **11/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.350.00.01.000.00 **Check #: 110692**	Water Service	$12,659.25
			Vendor Total:	$12,659.25
			Grand Total:	$42,079.97

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2415 **Voucher Date:** 11/12/2026 Prepared By: _____

Printed: 11/12/2026 10:40:36 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 $58,988.32 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	$58,988.32
		$58,988.32

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2415 **11/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Angela Stoltz					
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition		$2,305.80
				Vendor Total:	$2,305.80
Anthony Feleccia					
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School		$1,267.71
				Vendor Total:	$1,267.71
Brett Hayden					
		10.E.0000.2210.351.00.03.000.00	Professional Development - DMS		$231.04
				Vendor Total:	$231.04
Denise Jefferson	DENJEFF				
		10.E.0000.1200.410.00.BL.000.00	IDEA - supplies (odd)		$21.40
				Vendor Total:	$21.40
Gabrielle Woodard					
		10.E.0000.2410.392.00.02.000.00	Administrator Mileage - DHS		$26.45
				Vendor Total:	$26.45
Grace Education Academy, LLC					
		10.E.0000.1912.600.00.01.000.00	SPED Tuition External		$51,294.00
				Vendor Total:	$51,294.00
Hayley Caho					
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition		$489.00
				Vendor Total:	$489.00
Jacki Mateas					
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District		$110.96
				Vendor Total:	$110.96
Kathleen Coulter					
		10.E.0000.2330.310.00.01.000.00	Director of Special Education Mileage		$125.16
				Vendor Total:	$125.16
Kristen Capati					

Voucher Supplement Account Summary

Voucher Batch Number: 2415 **11/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1200.380.00.01.000.00	ASHA Dues	$278.00
			Vendor Total:	$278.00
Marlene Harting				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$104.12
			Vendor Total:	$104.12
Megan Vonesh	MEGVONE			
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$153.14
			Vendor Total:	$153.14
Melissa Grandsart				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$138.62
			Vendor Total:	$138.62
Melissa Larson				
		10.E.0000.1200.380.00.01.000.00	ASHA Dues	$250.00
			Vendor Total:	$250.00
Michaela Rychener				
		10.R.1799.0000.000.00.01.000.00	Parking Fees	$20.00
			Vendor Total:	$20.00
Miranda Bowald				
		10.E.0000.2310.400.00.01.000.00	Board of Education Supplies and Materials	$54.27
			Vendor Total:	$54.27
Sarah Gilmore				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$525.00
			Vendor Total:	$525.00
Sarah Seymour				
		10.E.0000.1130.420.00.02.000.00	Instructional Supplies - DHS	$45.00
			Vendor Total:	$45.00
Stacey Delinski				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$184.30
		10.E.0000.3000.400.00.BT.000.00	Title III Supplies (odd)	$55.96

Voucher Supplement Account Summary

Voucher Batch Number: 2415 **11/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$240.26
Tim Kennedy				
		10.E.0000.2330.310.00.01.000.00	Director of Special Education Mileage	$155.49
			Vendor Total:	$155.49
Ty Martin				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$1,152.90
			Vendor Total:	$1,152.90
			Grand Total:	$58,988.32

End of Report

ACH

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2417 **Voucher Date:** 11/12/2026 Prepared By: _____

Printed: 11/12/2026 10:48:45 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 $42,109.70 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	$37,127.58
20	Fund 20	$3,335.64
40	Fund 40	$1,495.04
80	Fund 80	$151.44
		$42,109.70

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2417 **11/12/2026**

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	$7,953.33
		10.A.0000.0163.000.00.03.000.00	Amount due from School - DMS	$392.52
		10.A.0000.0163.000.00.05.000.00	Amount due from School - BES	$316.02
		10.A.0000.0163.000.00.06.000.00	Amount due from School - DGS	$61.96
		10.A.0000.0163.000.00.B4.000.00	Amount due from School - HGES	$2,028.38
		10.A.0000.0163.000.00.C8.000.00	Amount due from School - DVMS	$749.81
		10.E.0000.1110.301.00.BT.000.00	LipLep Professional Development (odd)	$440.65
		10.E.0000.1110.404.00.01.000.00	Textbooks - New Adoptions & Renewals	$806.90
		10.E.0000.1110.420.00.B5.000.00	Instructional Supplies - RES	$268.99
		10.E.0000.1110.438.00.06.000.00	Science Supplies - DGS	$200.00
		10.E.0000.1110.447.00.01.000.00	Textbook Replacements	$101.00
		10.E.0000.1130.420.00.02.000.00	Instructional Supplies - DHS	$540.00
		10.E.0000.1200.300.00.01.000.00	SPED Professional Development & Mileage	$2,184.67
		10.E.0000.1200.400.00.BL.000.00	Flow-Through Supplies	$446.24
		10.E.0000.1200.410.00.BL.000.00	IDEA - supplies (odd)	$153.38
		10.E.0000.1200.440.00.BL.000.00	IDEA - Speech and Motor Skills Supplies (odd)	$40.00
		10.E.0000.1500.314.00.02.000.00	Field Maintenance	$108.99
		10.E.0000.1500.381.00.02.000.00	State Competition Fees - DHS	$620.40
		10.E.0000.1500.382.00.02.000.00	Athletic Director - Administrator Dues	$35.00
		10.E.0000.1500.390.00.01.000.00	Athletics - Other Purchased Services	$1,399.00
		10.E.0000.1500.411.00.02.000.00	Volleyball Supplies - DHS	$483.58
		10.E.0000.1500.420.00.02.000.00	Wrestling Supplies - DHS	$362.78
		10.E.0000.1500.429.00.02.000.00	Athletic Director Supplies	$22.70
		10.E.0000.1650.410.00.01.000.00	Gifted Supplies (odd)	$101.97
		10.E.0000.2150.400.00.BL.000.00	IDEA - Speach supplies (odd)	$49.99
		10.E.0000.2210.300.00.BL.000.00	Purchased Services - IDEA	$241.28
		10.E.0000.2210.300.00.BT.000.00	Title III - professional development (odd)	$1,086.92

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2417 **11/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2210.310.00.01.000.00	In-Service Staff Development	$6,610.70
		10.E.0000.2212.395.00.01.000.00	Curriculum Director/Specialist - PD	$99.00
		10.E.0000.2230.400.00.BL.000.00	IDEA - Supplies (odd)	$37.76
		10.E.0000.2310.400.00.01.000.00	Board of Education Supplies and Materials	$10.13
		10.E.0000.2320.300.00.01.000.00	Unit Office Purchased Services	$1,061.80
		10.E.0000.2320.340.00.01.000.00	Postage	$33.06
		10.E.0000.2320.382.00.01.000.00	Director of Student Services Organizational Dues	$135.14
		10.E.0000.2320.393.00.01.000.00	Superintendent Professional Development	$493.86
		10.E.0000.2320.410.00.01.000.00	Unit Office Supplies	$3,324.18
		10.E.0000.2320.420.00.01.000.00	Student Services Office Supplies	$395.94
		10.E.0000.2330.320.00.01.000.00	Director of Special Education Professional Develop	$109.70
		10.E.0000.2410.301.00.01.000.00	Purchased Services - District	$2,613.03
		10.E.0000.2410.400.00.01.000.00	Bulk Office Supplies	$21.79
		10.E.0000.2900.302.00.01.000.00	Technology HR/Finance	$54.95
		10.E.0000.2900.306.00.01.000.00	Technology Curriculum	$897.00
		10.E.0000.3000.400.00.BT.000.00	Title III Supplies (odd)	$33.08
		20.E.0000.2540.340.00.01.000.00	Telephone	$142.63
		20.E.0000.2540.420.00.01.000.00	General Supplies	$1,740.43
		20.E.0000.2540.425.00.01.000.00	HVAC Supplies	$629.75
		20.E.0000.2540.520.00.01.000.00	Building Improvements Summer	$822.83
		40.E.0000.2550.410.00.01.000.00	Fuel	$1,014.29
		40.E.0000.2550.430.00.01.000.00	Supplies/Materials	$480.75
		80.E.0000.2540.430.00.01.000.00	Safety Supplies	$151.44
			Vendor Total:	$42,109.70
			Grand Total:	$42,109.70

End of Report

Bills

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2418 **Voucher Date:** 11/12/2026 Prepared By: _____

Printed: 11/12/2026 11:57:30 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 $3,352,605.35 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	$372,009.96
20	Fund 20	$149,772.11
40	Fund 40	$93,557.21
60	Fund 60	$1,935,670.42
61	County Schools Facility Sales Tax	$66,483.00
80	Fund 80	$735,112.65
		$3,352,605.35

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2418 **11/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
1zero3 Outdoor Power					
		40.E.0000.2550.430.00.01.000.00 **Check #: 110693**	Supplies/Materials		$209.98
				Vendor Total:	$209.98
95 Percent Group LLC	95PERCE				
		10.E.0000.1200.301.00.01.000.00 **Check #: 110694**	SPED Purchased Services		$15,000.00
				Vendor Total:	$15,000.00
Accident Fund Insurance Co. of America					
		80.E.0000.2900.302.00.01.000.00 **Check #: 110695**	Workers Copmensation Insurance		$231,930.00
				Vendor Total:	$231,930.00
Accurate Biometrics Inc.					
		10.E.0000.2410.301.00.01.000.00 **Check #: 110696**	Purchased Services - District		$2,321.75
				Vendor Total:	$2,321.75
Acutrans, Inc					
		10.E.0000.2190.120.00.01.000.00 **Check #: 110697**	Other Support Services - salaries		$16.20
				Vendor Total:	$16.20
Advance Auto Parts					
		40.E.0000.2550.430.00.01.000.00 **Check #: 110698**	Supplies/Materials		$796.12
				Vendor Total:	$796.12
Ag-Land FS, Inc.	AGLAND				
		40.E.0000.2550.410.00.01.000.00 **Check #: 110699**	Fuel		$33,598.44
				Vendor Total:	$33,598.44
Airgas, USA Inc	AIRGAS				
		20.E.0000.2540.375.00.01.000.00 **Check #: 110700**	Gas Cylinder Lease and Fill		$932.39

Voucher Supplement Account Summary

Voucher Batch Number: 2418 **11/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$932.39
Altorfer Inc.	ALTOR				
		40.E.0000.2550.430.00.01.000.00 **Check #: 110701**	Supplies/Materials		$89.30
				Vendor Total:	$89.30
Amazon Capital Services Inc.					
		10.A.0000.0163.000.00.06.000.00 **Check #: 110702**	Amount due from School - DGS		$49.95
		10.A.0000.0163.000.00.B4.000.00 **Check #: 110702**	Amount due from School - HGES		$144.10
		10.A.0000.0163.000.00.C8.000.00 **Check #: 110702**	Amount due from School - DVMS		$321.66
		10.E.0000.1110.400.00.BT.000.00 **Check #: 110702**	Title III - supplies (odd)		$61.74
		10.E.0000.1110.420.00.06.000.00 **Check #: 110702**	Instructional Supplies - DGS		$334.13
		10.E.0000.1110.420.00.07.000.00 **Check #: 110702**	Instructional Supplies - WW		$302.04
		10.E.0000.1110.420.00.B5.000.00 **Check #: 110702**	Instructional Supplies - RES		$395.22
		10.E.0000.1110.431.00.06.000.00 **Check #: 110702**	Art Supplies - DGS		$756.03
		10.E.0000.1110.436.00.06.000.00 **Check #: 110702**	Instrumental Music - DGS		$8.09
		10.E.0000.1110.437.00.06.000.00 **Check #: 110702**	Vocal Music - DGS		$15.15
		10.E.0000.1110.438.00.06.000.00 **Check #: 110702**	Science Supplies - DGS		$30.74
		10.E.0000.1120.420.00.03.000.00 **Check #: 110702**	Instructional Supplies - DMS		$201.92
		10.E.0000.1120.420.00.C8.000.00 **Check #: 110702**	Instructional Supplies - DVMS		$341.08

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2418 **11/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1130.420.00.02.000.00 **Check #: 110702**	Instructional Supplies - DHS	$300.00
		10.E.0000.1200.400.00.BL.000.00 **Check #: 110702**	Flow-Through Supplies	$28.62
		10.E.0000.1200.410.00.BL.000.00 **Check #: 110702**	IDEA - supplies (odd)	$1,089.82
		10.E.0000.1250.400.91.09.000.00 **Check #: 110702**	Title I - Instructional Supplies (odd)	$516.81
		10.E.0000.1500.457.00.C8.000.00 **Check #: 110702**	Girls Sports - DVMS	$5.68
		10.E.0000.1500.461.00.C8.000.00 **Check #: 110702**	Uniforms - DVMS	$38.18
		10.E.0000.1600.420.00.01.000.00 **Check #: 110702**	Summer School Bootcamp Supplies	$17.98
		10.E.0000.1650.410.00.01.000.00 **Check #: 110702**	Gifted Supplies (odd)	$12.72
		10.E.0000.2130.400.00.01.000.00 **Check #: 110702**	Health Services Supplies	$266.69
		10.E.0000.2210.413.00.01.000.00 **Check #: 110702**	In-Service Staff Development Supplies	($556.51)
		10.E.0000.2320.410.00.01.000.00 **Check #: 110702**	Unit Office Supplies	$26.66
		10.E.0000.2320.420.00.01.000.00 **Check #: 110702**	Student Services Office Supplies	$284.55
		10.E.0000.2410.400.00.02.000.00 **Check #: 110702**	Office Supplies - DHS	$558.03
		10.E.0000.2410.400.00.03.000.00 **Check #: 110702**	Office Supplies - DMS	$445.98
		10.E.0000.2410.400.00.05.000.00 **Check #: 110702**	Office Supplies - BES	$163.04
		10.E.0000.2410.400.00.06.000.00 **Check #: 110702**	Office Supplies - DGS	$81.68
		10.E.0000.2410.400.00.07.000.00 **Check #: 110702**	Office Supplies - WW	$254.43

Voucher Supplement Account Summary

Voucher Batch Number: 2418 **11/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		10.e.0000.2410.400.00.B4.000.00 **Check #: 110702**	Office Supplies - HGES		$112.38
		10.E.0000.2410.400.00.B5.000.00 **Check #: 110702**	Office Supplies - RES		$221.58
		10.E.0000.2410.400.00.C8.000.00 **Check #: 110702**	Office Supplies - DVMS		$76.75
		10.E.0000.2900.400.00.01.000.00 **Check #: 110702**	Technology Supplies		$2,126.99
		10.E.0000.3000.400.00.BT.000.00 **Check #: 110702**	Title III Supplies (odd)		$23.65
		80.E.0000.2365.400.00.01.000.00 **Check #: 110702**	Security Supplies		$1,009.68
		80.E.0000.2540.430.00.01.000.00 **Check #: 110702**	Safety Supplies		$194.61
				Vendor Total:	$10,261.85
American Pest Control	AMERPC				
		20.E.0000.2540.314.00.01.000.00 **Check #: 110703**	Pest Control		$737.00
				Vendor Total:	$737.00
Andrew Gaskill					
		10.E.0000.1130.436.00.02.000.00 **Check #: 110704**	Instrumental Supplies - DHS		$1,050.00
				Vendor Total:	$1,050.00
Applewood Centers, Inc					
		10.E.0000.1912.600.00.01.000.00 **Check #: 110705**	SPED Tuition External		$13,854.60
				Vendor Total:	$13,854.60
Atlas Newco LLC	ATLASS				
		10.E.0000.1110.460.00.01.000.00 **Check #: 110706**	Instructional Paper		$4,260.00
		20.E.0000.2540.410.00.01.000.00 **Check #: 110706**	Cleaning Supplies		$8,253.35

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Vendor Remit Name	Vendor #	Account	Description		Amount
		20.E.0000.2540.411.00.01.000.00 **Check #: 110706**	Paper Supplies		$7,455.90
		20.E.0000.2540.420.00.01.000.00 **Check #: 110706**	General Supplies		$2,581.31
				Vendor Total:	$22,550.56
Auto-Jet Muffler Corporation	AUTMUFF				
		40.E.0000.2550.430.00.01.000.00 **Check #: 110707**	Supplies/Materials		$213.21
				Vendor Total:	$213.21
Baumann Consulting, Inc.					
		60.E.0000.2530.501.00.01.000.00 **Check #: 110708**	Building Expansion Projects		$3,100.00
				Vendor Total:	$3,100.00
Bellefaire JCB					
		10.E.0000.1912.600.00.01.000.00 **Check #: 110709**	SPED Tuition External		$35,205.60
				Vendor Total:	$35,205.60
Bradfields, Inc.	BRADF				
		20.E.0000.2540.520.00.01.000.00 **Check #: 110710**	Building Improvements Summer		$27,587.00
				Vendor Total:	$27,587.00
Brok Hadden					
		40.E.0000.2550.321.00.01.000.00 **Check #: 110711**	Miscellaneous Services and Security		$574.56
				Vendor Total:	$574.56
Bsn Sports	BSNSPOR				
		10.E.0000.1500.441.00.03.000.00 **Check #: 110712**	Uniforms - DMS		$211.33
		10.E.0000.2410.400.00.C8.000.00 **Check #: 110712**	Office Supplies - DVMS		$385.20
				Vendor Total:	$596.53
Carmody Lawn Service					

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.315.00.01.000.00 **Check #: 110713**	Grounds Upkeep	$17,016.26
			Vendor Total:	$17,016.26
Cazenovia Salt, Inc.	CAZSALT			
		20.E.0000.2540.410.00.B4.000.00 **Check #: 110714**	Custodial Supplies - HGES	$592.90
			Vendor Total:	$592.90
CDS Office Technologies	37-1052665			
		10.E.0000.2410.320.00.01.000.00 **Check #: 110715**	Copy Machine Lease/Maintenance	$413.30
			Vendor Total:	$413.30
Cengage Learning	CENGAGE			
		10.E.0000.2900.306.00.01.000.00 **Check #: 110716**	Technology Curriculum	$8,507.23
			Vendor Total:	$8,507.23
Central States Bus Sales	CENSTB			
		40.E.0000.2550.430.00.01.000.00 **Check #: 110717**	Supplies/Materials	$3,687.26
			Vendor Total:	$3,687.26
Children's Home Association of Illinois				
		10.E.0000.1912.600.00.01.000.00 **Check #: 110718**	SPED Tuition External	$11,442.06
			Vendor Total:	$11,442.06
Christopher David Johnston				
		10.E.0000.1130.436.00.02.000.00 **Check #: 110719**	Instrumental Supplies - DHS	$1,050.00
			Vendor Total:	$1,050.00
Claire Hodel				
		40.E.0000.2550.321.00.01.000.00 **Check #: 110720**	Miscellaneous Services and Security	$586.72
			Vendor Total:	$586.72

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Vendor Remit Name	Vendor #	Account	Description		Amount
Clean Energy Design Group, Inc.					
		20.E.0000.2540.485.00.02.000.00 **Check #: 110721**	Gas and Electricity - DHS		$2,715.65
				Vendor Total:	$2,715.65
Commercial Mechanical Inc					
		61.E.0000.2530.500.00.01.000.00 **Check #: 110722**	CSFST Capital Outlay		$66,483.00
				Vendor Total:	$66,483.00
Confidential Security Corp					
		10.E.0000.2410.301.00.01.000.00 **Check #: 110723**	Purchased Services - District		$459.00
				Vendor Total:	$459.00
CPI	CPI				
		10.E.0000.2210.318.00.BM.000.00 **Check #: 110724**	IDEA Professional Development		$200.00
				Vendor Total:	$200.00
D. A. Hoerr & Sons, Inc.	HOERR				
		20.E.0000.2540.315.00.01.000.00 **Check #: 110725**	Grounds Upkeep		$157.50
				Vendor Total:	$157.50
De Lage Landen Public Finance LLC					
		10.E.0000.2410.320.00.01.000.00 **Check #: 110726**	Copy Machine Lease/Maintenance		$9,230.22
				Vendor Total:	$9,230.22
DHS IHSA Imprest Fund	DHSIHS				
		10.E.0000.1500.140.00.02.000.00 **Check #: 110727**	Game Help - DHS		$425.00
		10.E.0000.1500.310.00.02.000.00 **Check #: 110727**	Game Officials - DHS		$615.00
		10.E.0000.1500.313.00.02.000.00 **Check #: 110727**	Activities Security - DHS		$6,506.25

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1500.370.00.02.000.00 **Check #: 110727**	Athletic Entry Fees - DHS	$2,365.00
		10.E.0000.1500.381.00.02.000.00 **Check #: 110727**	State Competition Fees - DHS	$3,844.61
		10.E.0000.1500.429.00.02.000.00 **Check #: 110727**	Athletic Director Supplies	$233.52
			Vendor Total:	$13,989.38
DHS Imprest Fund	DHSIM			
		10.E.0000.2410.395.00.02.000.00 **Check #: 110728**	Administrator Professional Development - DHS	$410.78
			Vendor Total:	$410.78
DHS Pathways Activity				
		10.E.0000.1200.300.00.01.000.00 **Check #: 110729**	SPED Professional Development & Mileage	$61.49
			Vendor Total:	$61.49
DMS Imprest Fund	DMSIMPREST			
		10.E.0000.1120.420.00.03.000.00 **Check #: 110730**	Instructional Supplies - DMS	$69.99
		10.E.0000.1400.450.00.03.000.00 **Check #: 110730**	Vocational Supplies - DMS	$77.62
		10.E.0000.1500.310.00.03.000.00 **Check #: 110730**	Game Officials - DMS	$448.00
		10.E.0000.1500.370.00.03.000.00 **Check #: 110730**	Athletic Entry Fees - DMS	$475.00
		10.E.0000.1500.442.00.03.000.00 **Check #: 110730**	Academic Team Supplies - DMS	$199.00
		10.E.0000.2410.395.00.03.000.00 **Check #: 110730**	Administrator Professional Development - DMS	$10.00
		10.E.0000.2410.400.00.03.000.00 **Check #: 110730**	Office Supplies - DMS	$58.96
			Vendor Total:	$1,338.57
DP Filters				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.425.00.01.000.00 **Check #: 110731**	HVAC Supplies	$6,448.29
			Vendor Total:	$6,448.29
DVMS Imprest Fund	DVMSIMPRES			
		10.E.0000.1120.303.00.C8.000.00 **Check #: 110732**	Accompanist/Organist Fees - DVMS	$120.00
		10.E.0000.1500.370.00.C8.000.00 **Check #: 110732**	Athletic Entry Fees - DVMS	$300.00
		10.E.0000.1500.380.00.C8.000.00 **Check #: 110732**	IESA Dues	$80.00
			Vendor Total:	$500.00
Easter Seals Central Illinois				
		10.E.0000.1912.600.00.01.000.00 **Check #: 110733**	SPED Tuition External	$15,075.32
			Vendor Total:	$15,075.32
EI US, LLC				
		10.E.0000.1200.300.00.01.000.00 **Check #: 110734**	SPED Professional Development & Mileage	$2,504.45
			Vendor Total:	$2,504.45
Elevator Safety Associates				
		20.E.0000.2540.310.00.01.000.00 **Check #: 110735**	Purchased Services - General	$1,245.00
			Vendor Total:	$1,245.00
Elite Turf Management, LLC				
		20.E.0000.2540.520.00.01.000.00 **Check #: 110736**	Building Improvements Summer	$1,492.00
			Vendor Total:	$1,492.00
EPS Operations, LLC				
		10.E.0000.1110.420.00.B4.000.00 **Check #: 110737**	Instructional Supplies - HGES	$98.31
			Vendor Total:	$98.31
ESGI, LLC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.420.00.05.000.00 **Check #: 110738**	Instructional Supplies - BES	$546.00
			Vendor Total:	$546.00
Farnsworth Group	FARGROU			
		20.E.0000.2540.330.00.01.000.00 **Check #: 110739**	Architectural Services	$4,522.75
			Vendor Total:	$4,522.75
Fine Tuning by Matt				
		10.E.0000.1130.303.00.02.000.00 **Check #: 110740**	Accompanist/Organist Fees - DHS	$495.00
			Vendor Total:	$495.00
Fish Window Cleaning Peoria				
		20.E.0000.2540.310.00.01.000.00 **Check #: 110741**	Purchased Services - General	$200.00
			Vendor Total:	$200.00
Fleetpride	FLEET			
		40.E.0000.2550.430.00.01.000.00 **Check #: 110742**	Supplies/Materials	$25.89
			Vendor Total:	$25.89
FW Boland Plumbing Inc				
		20.E.0000.2540.310.00.01.000.00 **Check #: 110743**	Purchased Services - General	$260.00
			Vendor Total:	$260.00
German-Bliss Equipment	GERMAN			
		40.E.0000.2550.311.00.01.000.00 **Check #: 110744**	Vehicle Inspections	$1,460.25
			Vendor Total:	$1,460.25
Gopher	GOPHER			
		10.E.0000.1110.420.00.05.000.00 **Check #: 110745**	Instructional Supplies - BES	$291.62
			Vendor Total:	$291.62

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Vendor Remit Name	Vendor #	Account	Description	Amount
Gordon Food Service	GORFOOD			
		10.E.0000.2560.410.00.01.000.00 **Check #: 110746**	Food Services Food Supplies	$78,823.35
		10.E.0000.2560.420.00.01.000.00 **Check #: 110746**	Food Services Miscellaneous Supplies	$4,989.25
			Vendor Total:	$83,812.60
Greg Neaveill Dist., Inc.	GRENEAV			
		10.E.0000.2560.410.00.01.000.00 **Check #: 110747**	Food Services Food Supplies	$14,300.12
			Vendor Total:	$14,300.12
HD Supply Inc				
		10.E.0000.2560.420.00.01.000.00 **Check #: 110748**	Food Services Miscellaneous Supplies	$61.41
			Vendor Total:	$61.41
Heart Technologies, Inc.	HEARTT			
		10.E.0000.2900.300.00.01.000.00 **Check #: 110749**	Technology Purchased Services	$405.00
		60.E.0000.2530.500.00.02.000.00 **Check #: 110749**	Construction Costs	$32,727.13
		80.E.0000.2365.400.00.01.000.00 **Check #: 110749**	Security Supplies	$15,023.49
			Vendor Total:	$48,155.62
HGES Imprest Fund	HGESIMPRES			
		10.E.0000.1110.420.00.B4.000.00 **Check #: 110750**	Instructional Supplies - HGES	$65.00
		10.e.0000.2410.400.00.B4.000.00 **Check #: 110750**	Office Supplies - HGES	$195.56
			Vendor Total:	$260.56
Hodges Loizzi Eisenhammer Rodick & Kohn				
		80.E.0000.2369.309.00.01.000.00 **Check #: 110751**	Legal Services	$12,069.31
			Vendor Total:	$12,069.31

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Vendor Remit Name	Vendor #	Account	Description	Amount
HR Direct	HRDIREC			
		10.E.0000.2410.301.00.01.000.00 **Check #: 110752**	Purchased Services - District	$692.65
			Vendor Total:	$692.65
Hy-Vee Accounts Receivable				
		10.E.0000.1400.420.00.02.000.00 **Check #: 110753**	Vocational Supplies - DHS	$1,204.01
			Vendor Total:	$1,204.01
ICC				
		10.E.0000.1110.404.00.01.000.00 **Check #: 110754**	Textbooks - New Adoptions & Renewals	$1,024.40
			Vendor Total:	$1,024.40
IL Music Educators Association	IMEA			
		10.E.0000.1120.303.00.03.000.00 **Check #: 110755**	Accompanist/Organist Fees - DMS	$385.00
			Vendor Total:	$385.00
Illinois State Board of Education				
		10.R.3999.0000.000.TV.08.000.00 **Check #: 110756**	Teacher Vacancy Grant Revenue (even)	$21,154.00
			Vendor Total:	$21,154.00
Imagine Learning LLC				
		10.E.0000.1110.404.00.01.000.00 **Check #: 110757**	Textbooks - New Adoptions & Renewals	$9,366.50
			Vendor Total:	$9,366.50
ITsavvy LLC				
		10.E.0000.2900.500.00.01.000.00 **Check #: 110758**	Technology Capitol Outlay	$7,370.82
			Vendor Total:	$7,370.82
J.W. Pepper & Sons, Inc.	PEPPER			
		10.E.0000.1120.436.00.03.000.00 **Check #: 110759**	Instrumental Music - DMS	$63.99

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Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$63.99
James Unland & Company Ins.	UNLAND				
		80.E.0000.2540.300.00.01.000.00 **Check #: 110760**	Property Liability Insurance		$443,412.00
				Vendor Total:	$443,412.00
Johnson Controls Fire Protection					
		20.E.0000.2540.310.00.01.000.00 **Check #: 110761**	Purchased Services - General		$10,139.67
				Vendor Total:	$10,139.67
Johnson Mechanical Service	JOHMECH				
		20.E.0000.2560.505.00.01.000.00 **Check #: 110762**	Kitchen Equipment		$25,393.54
				Vendor Total:	$25,393.54
Johnstone Supply					
		20.E.0000.2540.425.00.01.000.00 **Check #: 110763**	HVAC Supplies		$4,925.02
				Vendor Total:	$4,925.02
Jolliff Glass Company	JOLLIF				
		40.E.0000.2550.430.00.01.000.00 **Check #: 110764**	Supplies/Materials		$465.63
				Vendor Total:	$465.63
Just for Kix Catalog, LLC					
		10.A.0000.0163.000.00.C8.000.00 **Check #: 110765**	Amount due from School - DVMS		$899.88
				Vendor Total:	$899.88
KEDbluestone Inc					
		20.E.0000.2540.330.00.01.000.00 **Check #: 110766**	Architectural Services		$1,152.00
				Vendor Total:	$1,152.00
Kidder Music Service, Inc.	KIDDER				

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Vendor Remit Name	Vendor #	Account	Description		Amount
		10.E.0000.1130.436.00.02.000.00 **Check #: 110767**	Instrumental Supplies - DHS		$107.50
				Vendor Total:	$107.50
Lanter Distributing					
		10.E.0000.2560.300.00.01.000.00 **Check #: 110768**	Food Services Purchased Services		$611.86
				Vendor Total:	$611.86
Laurie Petrany					
		10.E.0000.1200.301.00.01.000.00 **Check #: 110769**	SPED Purchased Services		$714.76
				Vendor Total:	$714.76
Locker Room	LOCROOM				
		10.E.0000.1500.467.00.03.000.00 **Check #: 110770**	Boys Sports - DMS		$584.00
				Vendor Total:	$584.00
Mathcounts Foundation	MATHCO				
		10.E.0000.1500.442.00.03.000.00 **Check #: 110771**	Academic Team Supplies - DMS		$588.00
		10.E.0000.1500.462.00.C8.000.00 **Check #: 110771**	Academic Team Supply - DVMS		$294.00
				Vendor Total:	$882.00
Mechanical Service, Inc					
		20.E.0000.2540.300.00.01.000.00 **Check #: 110772**	HVAC Purchased Services		$1,320.00
				Vendor Total:	$1,320.00
Mediacom	MEDIA				
		10.E.0000.2410.400.00.C8.000.00 **Check #: 110773**	Office Supplies - DVMS		$34.31
				Vendor Total:	$34.31
Melissa Schlesinger					
		10.E.0000.1130.436.00.02.000.00 **Check #: 110774**	Instrumental Supplies - DHS		$2,000.00

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Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$2,000.00
Menards - Peoria	MENARD				
		20.E.0000.2540.420.00.01.000.00 **Check #: 110775**	General Supplies		$170.88
				Vendor Total:	$170.88
Midstate Electric					
		20.E.0000.2540.310.00.01.000.00 **Check #: 110776**	Purchased Services - General		$2,023.40
				Vendor Total:	$2,023.40
Miller, Hall & Triggs	MILLE				
		80.E.0000.2369.309.00.01.000.00 **Check #: 110777**	Legal Services		$5,396.40
				Vendor Total:	$5,396.40
MiniPCR					
		10.E.0000.1130.452.00.02.000.00 **Check #: 110778**	Science Supplies - DHS		$128.00
				Vendor Total:	$128.00
Mobile Communications America, Inc					
		40.E.0000.2550.310.00.01.000.00 **Check #: 110779**	Vehicle Repairs and Maintenance		$296.10
				Vendor Total:	$296.10
Morton CUSD 709					
		10.E.0000.4000.300.00.BU.000.00 **Check #: 110780**	Title III - Purchased Services		$2,212.07
				Vendor Total:	$2,212.07
NCS Pearson, Inc	PEARS				
		10.E.0000.1200.403.00.01.000.00 **Check #: 110781**	Psychology & Social Work Supplies		$651.36
				Vendor Total:	$651.36
NEVCO, Inc.	NEVCO				

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Vendor Remit Name	Vendor #	Account	Description		Amount
		60.E.0000.2530.500.00.02.000.00 **Check #: 110782**	Construction Costs		$44,377.00
				Vendor Total:	$44,377.00
P.J. Hoerr					
		60.E.0000.2530.501.00.01.000.00 **Check #: 110783**	Building Expansion Projects		$1,692,711.64
				Vendor Total:	$1,692,711.64
Peoria County Sheriff	PEOSHER				
		80.E.0000.4190.300.00.01.000.00 **Check #: 110784**	Security - Purchased Services		$26,077.16
				Vendor Total:	$26,077.16
Peoria Public School Dist.#150	PEOSCD				
		10.E.0000.1912.600.00.01.000.00 **Check #: 110785**	SPED Tuition External		$5,710.98
				Vendor Total:	$5,710.98
Peoria Tire & Vulcanizing	PEOTI				
		40.E.0000.2550.310.00.01.000.00 **Check #: 110786**	Vehicle Repairs and Maintenance		$4,096.24
				Vendor Total:	$4,096.24
PickATime	PICKA				
		10.E.0000.2410.400.00.05.000.00 **Check #: 110787**	Office Supplies - BES		$100.00
				Vendor Total:	$100.00
PIP Printing	PIPPRT				
		10.E.0000.2320.410.00.01.000.00 **Check #: 110788**	Unit Office Supplies		$9,933.74
				Vendor Total:	$9,933.74
Psychemedics					
		10.E.0000.1500.303.00.02.000.00 **Check #: 110789**	Drug Testing - DHS		$736.00
				Vendor Total:	$736.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
QUADIENT INC				
		10.E.0000.2320.300.00.01.000.00 **Check #: 110790**	Unit Office Purchased Services	$150.00
			Vendor Total:	$150.00
Radhakrishnan Vilayannur				
		40.E.0000.2550.321.00.01.000.00 **Check #: 110791**	Miscellaneous Services and Security	$1,149.12
			Vendor Total:	$1,149.12
RATIO States, PLLC				
		60.E.0000.2530.501.00.01.000.00 **Check #: 110792**	Building Expansion Projects	$156,978.15
			Vendor Total:	$156,978.15
Seico Inc				
		20.E.0000.2540.310.00.01.000.00 **Check #: 110793**	Purchased Services - General	$1,570.00
		20.E.0000.2540.410.00.05.000.00 **Check #: 110793**	Custodial Supplies - BES	$732.00
			Vendor Total:	$2,302.00
Sheet Music Plus				
		10.E.0000.1110.437.00.B5.000.00 **Check #: 110794**	Vocal Music - RES	$269.97
			Vendor Total:	$269.97
SHI				
		10.E.0000.2900.500.00.01.000.00 **Check #: 110795**	Technology Capitol Outlay	$8,700.00
			Vendor Total:	$8,700.00
Simpson Gumpertz & Heger, Inc				
		60.E.0000.2530.501.00.01.000.00 **Check #: 110796**	Building Expansion Projects	$1,700.00
			Vendor Total:	$1,700.00
Special Educations Services - Tuition				

Voucher Supplement Account Summary

Voucher Batch Number: 2418 **11/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1912.600.00.01.000.00 **Check #: 110797**	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 #: 110798**	SPED Tuition External	$4,087.44
			Vendor Total:	$4,087.44
Specialized Education of Illinois Inc				
		10.E.0000.1912.600.00.01.000.00 **Check #: 110799**	SPED Tuition External	$25,648.35
			Vendor Total:	$25,648.35
Springshare LLC				
		10.E.0000.2900.306.00.01.000.00 **Check #: 110800**	Technology Curriculum	$1,060.00
			Vendor Total:	$1,060.00
Staples Business Advantage	STAPLES			
		10.E.0000.2410.400.00.02.000.00 **Check #: 110801**	Office Supplies - DHS	$191.64
		10.e.0000.2410.400.00.B4.000.00 **Check #: 110801**	Office Supplies - HGES	$461.64
			Vendor Total:	$653.28
Super Duper Publications	SUPDUPE			
		10.E.0000.1200.410.00.BL.000.00 **Check #: 110802**	IDEA - supplies (odd)	$182.71
			Vendor Total:	$182.71
TCI Companies	TRIIRRI			
		20.E.0000.2540.310.00.01.000.00 **Check #: 110803**	Purchased Services - General	$1,032.50
			Vendor Total:	$1,032.50
Terry & Paige Christy				
		40.E.0000.2550.321.00.01.000.00 **Check #: 110804**	Miscellaneous Services and Security	$1,186.82

Voucher Supplement Account Summary

Voucher Batch Number: 2418 **11/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$1,186.82
Thermal Services, Inc.					
		20.E.0000.2540.300.00.01.000.00 **Check #: 110805**	HVAC Purchased Services		$285.00
		20.E.0000.2540.310.00.01.000.00 **Check #: 110805**	Purchased Services - General		$1,845.00
				Vendor Total:	$2,130.00
Thompson Electronics Co.	THOMP				
		20.E.0000.2540.310.00.01.000.00 **Check #: 110806**	Purchased Services - General		$900.83
				Vendor Total:	$900.83
Thouvenot, Wade & Moerchen, Inc.					
		60.E.0000.2530.501.00.01.000.00 **Check #: 110807**	Building Expansion Projects		$4,076.50
				Vendor Total:	$4,076.50
Tyler Technologies					
		10.E.0000.2320.300.00.01.000.00 **Check #: 110808**	Unit Office Purchased Services		$1,430.00
		40.E.0000.2550.303.00.01.000.00 **Check #: 110808**	Transportation Software		$45,121.57
				Vendor Total:	$46,551.57
United Refrigeration, Inc.	UNIREFR				
		20.E.0000.2540.300.00.01.000.00 **Check #: 110809**	HVAC Purchased Services		$13,395.91
		20.E.0000.2540.425.00.01.000.00 **Check #: 110809**	HVAC Supplies		$1,388.48
				Vendor Total:	$14,784.39
US Games	USGAMES				
		10.E.0000.2900.306.00.01.000.00 **Check #: 110810**	Technology Curriculum		$1,328.00
				Vendor Total:	$1,328.00
Wayside Publishing					

Voucher Supplement Account Summary

Voucher Batch Number: 2418 **11/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		10.E.0000.1130.420.00.02.000.00 **Check #: 110811**	Instructional Supplies - DHS		$18.80
				Vendor Total:	$18.80
Xerox Business Solutions					
		10.E.0000.2410.400.00.03.000.00 **Check #: 110812**	Office Supplies - DMS		$38.35
				Vendor Total:	$38.35
Yezek and Sons LLC					
		20.E.0000.2540.425.00.01.000.00 **Check #: 110813**	HVAC Supplies		$1,300.58
				Vendor Total:	$1,300.58
				Grand Total:	$3,352,605.35

End of Report

MTE

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2419 **Voucher Date:** 11/12/2026 Prepared By: _____

Printed: 11/12/2026 02:39:39 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 $151.51 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	$151.51
		$151.51

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2419 **11/12/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Midwest Transit Equipment	MIDWTR			
		40.E.0000.2550.310.00.01.000.00 **Check #: 110814**	Vehicle Repairs and Maintenance	$151.51
			Vendor Total:	$151.51
			Grand Total:	$151.51

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2414 **Voucher Date:** 10/22/2026 Prepared By:

Printed: 10/22/2026 10:18:33 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 $4,615.11 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	$4,615.11
		$4,615.11

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2414 **10/22/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
De Lage Landen Public Finance LLC				
		10.E.0000.2410.320.00.01.000.00 **Check #: 110673**	Copy Machine Lease/Maintenance	$4,615.11
			Vendor Total:	$4,615.11
			Grand Total:	$4,615.11

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2413 **Voucher Date:** 10/19/2026 Prepared By: _____

Printed: 10/19/2026 03:49:54 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 $134,928.96 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	$3,358.61
20	Fund 20	$131,570.35
		$134,928.96

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2413 **10/19/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
Central Il Educators	MIDAMER				
		10.L.0000.0481.000.42.01.000.00 **Check #: 110670**	CIE Liability		$3,358.61
				Vendor Total:	$3,358.61
Greater Peoria Sanitary District	GRPEOS				
		20.E.0000.2540.385.00.01.000.00 **Check #: 110671**	Water Treatment and Sewer		$342.68
				Vendor Total:	$342.68
Homefield Energy					
		20.E.0000.2540.480.00.01.000.00 **Check #: 110672**	Gas and Electricity - DAC		$1,335.58
		20.E.0000.2540.481.00.06.000.00 **Check #: 110672**	Gas and Electricity - DGS		$5,232.40
		20.E.0000.2540.482.00.07.000.00 **Check #: 110672**	Gas and Electricity - WW		$4,375.80
		20.E.0000.2540.483.00.05.000.00 **Check #: 110672**	Gas and Electricity - BES		$5,174.96
		20.E.0000.2540.485.00.02.000.00 **Check #: 110672**	Gas and Electricity - DHS		$46,878.33
		20.E.0000.2540.486.00.03.000.00 **Check #: 110672**	Gas and Electricity - DMS		$18,765.12
		20.E.0000.2540.487.00.B5.000.00 **Check #: 110672**	Gas and Electricity - RES		$10,784.61
		20.E.0000.2540.488.00.C8.000.00 **Check #: 110672**	Gas and Electricity - DVMS		$20,454.51
		20.E.0000.2540.489.00.B4.000.00 **Check #: 110672**	Gas and Electricity - HGES		$18,226.36
				Vendor Total:	$131,227.67
				Grand Total:	$134,928.96

End of Report