August 19, 2026

Bills: $7,005,863.12

DD: $77,761.84

Total: <u>$7,083,624.96</u>

B...

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2395 **Voucher Date:** 08/13/2026 Prepared By: ____________

Printed: 08/13/2026 04:21:33 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 $6,750,173.47 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	$735,675.07
11	Eunice Richmond Scholarship Fund	$15,000.00
20	Fund 20	$319,323.18
30	Fund 30	$43,025.00
40	Fund 40	$72,445.00
60	Fund 60	$5,523,990.22
80	Fund 80	$40,715.00
		$6,750,173.47

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2395 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
1zero3 Outdoor Power				
		20.E.0000.2540.315.00.01.000.00 **Check #: 110162**	Grounds Upkeep	$164.05
			Vendor Total:	$164.05
4 Imprint USA				
		10.E.0000.1120.420.00.C8.000.00 **Check #: 110163**	Instructional Supplies - DVMS	$421.46
			Vendor Total:	$421.46
Academy of Screenprinting & Awards Inc.	ACADEM			
		10.E.0000.2320.410.00.01.000.00 **Check #: 110164**	Unit Office Supplies	$647.50
			Vendor Total:	$647.50
Accurate Biometrics Inc.				
		10.E.0000.2410.301.00.01.000.00 **Check #: 110165**	Purchased Services - District	$3,972.50
			Vendor Total:	$3,972.50
Advance Auto Parts				
		40.E.0000.2550.430.00.01.000.00 **Check #: 110166**	Supplies/Materials	$8,367.94
			Vendor Total:	$8,367.94
Ag-Land FS, Inc.	AGLAND			
		40.E.0000.2550.410.00.01.000.00 **Check #: 110167**	Fuel	$34,218.46
			Vendor Total:	$34,218.46
Airgas, USA Inc	AIRGAS			
		20.E.0000.2540.375.00.01.000.00 **Check #: 110168**	Gas Cylinder Lease and Fill	$1,152.76
			Vendor Total:	$1,152.76
Altorfer Inc.	ALTOR			
		40.E.0000.2550.430.00.01.000.00 **Check #: 110169**	Supplies/Materials	$233.58

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2395 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$233.58
Amazon Capital Services Inc.				
		10.E.0000.1110.400.00.BU.000.00 **Check #: 110170**	Title III - supplies	$369.45
		10.E.0000.1110.404.00.01.000.00 **Check #: 110170**	Textbooks - New Adoptions & Renewals	$3,968.63
		10.E.0000.1110.420.00.05.000.00 **Check #: 110170**	Instructional Supplies - BES	$3,209.12
		10.E.0000.1110.420.00.06.000.00 **Check #: 110170**	Instructional Supplies - DGS	$1,890.19
		10.E.0000.1110.420.00.07.000.00 **Check #: 110170**	Instructional Supplies - WW	$239.00
		10.E.0000.1110.420.00.B4.000.00 **Check #: 110170**	Instructional Supplies - HGES	$5,336.24
		10.E.0000.1110.420.00.B5.000.00 **Check #: 110170**	Instructional Supplies - RES	$5,054.66
		10.E.0000.1110.437.00.06.000.00 **Check #: 110170**	Vocal Music - DGS	$114.70
		10.E.0000.1110.447.00.01.000.00 **Check #: 110170**	Textbook Replacements	$4,464.28
		10.E.0000.1120.420.00.03.000.00 **Check #: 110170**	Instructional Supplies - DMS	$515.38
		10.E.0000.1120.420.00.C8.000.00 **Check #: 110170**	Instructional Supplies - DVMS	$139.98
		10.E.0000.1130.420.00.02.000.00 **Check #: 110170**	Instructional Supplies - DHS	$9,282.72
		10.E.0000.1130.431.00.02.000.00 **Check #: 110170**	Art Supplies - DHS	$602.05
		10.E.0000.1130.452.00.02.000.00 **Check #: 110170**	Science Supplies - DHS	$1,352.94
		10.E.0000.1200.410.00.BL.000.00 **Check #: 110170**	IDEA - supplies (odd)	$553.96
		10.E.0000.1250.410.92.06.000.00 **Check #: 110170**	Title I - Supplise - DGS (even)	$111.75

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1500.438.00.02.000.00 **Check #: 110170**	Speech/Drama Supplies - DHS	$153.47
		10.E.0000.2130.400.00.01.000.00 **Check #: 110170**	Health Services Supplies	$650.68
		10.E.0000.2320.300.00.01.000.00 **Check #: 110170**	Unit Office Purchased Services	$659.85
		10.E.0000.2320.410.00.01.000.00 **Check #: 110170**	Unit Office Supplies	$917.29
		10.E.0000.2410.400.00.02.000.00 **Check #: 110170**	Office Supplies - DHS	$296.54
		10.E.0000.2410.400.00.05.000.00 **Check #: 110170**	Office Supplies - BES	$584.17
		10.E.0000.2410.400.00.06.000.00 **Check #: 110170**	Office Supplies - DGS	$385.14
		10.E.0000.2410.400.00.07.000.00 **Check #: 110170**	Office Supplies - WW	$20.93
		10.E.0000.2410.400.00.B5.000.00 **Check #: 110170**	Office Supplies - RES	$301.84
		10.E.0000.2410.400.00.C8.000.00 **Check #: 110170**	Office Supplies - DVMS	$304.94
		10.E.0000.2900.400.00.01.000.00 **Check #: 110170**	Technology Supplies	$3,373.47
			Vendor Total:	$44,853.37
American Pest Control	AMERPC			
		20.E.0000.2540.314.00.01.000.00 **Check #: 110171**	Pest Control	$1,273.00
			Vendor Total:	$1,273.00
ArbiterSports, LLC				
		10.E.0000.1500.310.00.03.000.00 **Check #: 110172**	Game Officials - DMS	$694.43
			Vendor Total:	$694.43
Atlas Newco LLC	ATLASS			

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2395 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.460.00.01.000.00 **Check #: 110173**	Instructional Paper	$4,260.00
		20.E.0000.2540.410.00.01.000.00 **Check #: 110173**	Cleaning Supplies	$5,821.16
		20.E.0000.2540.411.00.01.000.00 **Check #: 110173**	Paper Supplies	$4,437.81
		20.E.0000.2540.420.00.01.000.00 **Check #: 110173**	General Supplies	$2,093.49
			Vendor Total:	$16,612.46
B&H Photo Video	BHPHOTO			
		10.E.0000.1130.420.00.02.000.00 **Check #: 110174**	Instructional Supplies - DHS	$1,217.26
		10.E.0000.1130.431.00.02.000.00 **Check #: 110174**	Art Supplies - DHS	$3,720.58
			Vendor Total:	$4,937.84
Belin-Blank Center				
		10.E.0000.2210.310.00.01.000.00 **Check #: 110175**	In-Service Staff Development	$1,250.00
			Vendor Total:	$1,250.00
Bishop Bros., Inc.				
		20.E.0000.2540.310.00.01.000.00 **Check #: 110176**	Purchased Services - General	$1,578.00
			Vendor Total:	$1,578.00
Bjorem Speech Publications				
		10.E.0000.1110.420.00.B5.000.00 **Check #: 110177**	Instructional Supplies - RES	$56.77
			Vendor Total:	$56.77
BNY Mellon Trust Company	BNYMELL			
		30.E.0000.5200.600.00.01.000.00 **Check #: 110178**	Interest Paid on Bonds	$40,200.00
		30.E.0000.5400.300.00.01.000.00 **Check #: 110178**	Service Charge on Bonds	$825.00

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$41,025.00
Bsn Sports	BSNSPOR			
		10.E.0000.1120.420.00.C8.000.00 **Check #: 110179**	Instructional Supplies - DVMS	$2,334.12
		10.E.0000.2320.410.00.01.000.00 **Check #: 110179**	Unit Office Supplies	$466.40
			Vendor Total:	$2,800.52
Carle Health				
		40.E.0000.2550.390.00.01.000.00 **Check #: 110180**	Health Exams	$569.00
			Vendor Total:	$569.00
Carmody Lawn Service				
		10.E.0000.1500.314.00.02.000.00 **Check #: 110181**	Field Maintenance	$3,468.00
		20.E.0000.2540.316.00.01.000.00 **Check #: 110181**	Mowing Contract	$14,933.08
		20.E.0000.2540.520.00.01.000.00 **Check #: 110181**	Building Improvements Summer	$95,754.08
			Vendor Total:	$114,155.16
CDS Office Technologies	37-1052665			
		10.E.0000.2410.320.00.01.000.00 **Check #: 110182**	Copy Machine Lease/Maintenance	$4,937.69
			Vendor Total:	$4,937.69
Cengage Learning	CENGAGE			
		10.E.0000.2900.306.00.01.000.00 **Check #: 110183**	Technology Curriculum	$3,597.00
			Vendor Total:	$3,597.00
Central Il Trucks, Inc.	CEILTRU			
		40.E.0000.2550.430.00.01.000.00 **Check #: 110184**	Supplies/Materials	$486.72
			Vendor Total:	$486.72
Central States Bus Sales	CENSTB			

Voucher Supplement Account Summary

Voucher Batch Number: 2395 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		40.E.0000.2550.430.00.01.000.00 **Check #: 110185**	Supplies/Materials	$17,194.64
			Vendor Total:	$17,194.64
Chapman and Cutler LLP				
		30.E.0000.5400.300.00.01.000.00 **Check #: 110186**	Service Charge on Bonds	$2,000.00
			Vendor Total:	$2,000.00
CHEMSEARCH				
		20.E.0000.2540.350.00.01.000.00 **Check #: 110187**	Water Service	$937.46
			Vendor Total:	$937.46
Children's Home Association of Illinois				
		10.E.0000.1912.600.00.01.000.00 **Check #: 110188**	SPED Tuition External	$7,211.82
			Vendor Total:	$7,211.82
Clean Energy Design Group, Inc.				
		20.E.0000.2540.485.00.02.000.00 **Check #: 110189**	Gas and Electricity - DHS	$9,042.80
			Vendor Total:	$9,042.80
Clemson University-Financial Aid				
		11.E.0000.3900.000.00.ER.000.00 **Check #: 110190**	Eunice Richmond Scholarship Payments	$5,000.00
			Vendor Total:	$5,000.00
Coffee & Fun LLC				
		10.E.0000.2210.300.00.BL.000.00 **Check #: 110191**	Purchased Services - IDEA	$2,400.00
			Vendor Total:	$2,400.00
Commercial Mechanical Inc				
		20.E.0000.2540.330.00.01.000.00 **Check #: 110192**	Architectural Services	$57,879.00
			Vendor Total:	$57,879.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2395 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Confidential Security Corp				
		10.E.0000.2410.301.00.01.000.00 **Check #: 110193**	Purchased Services - District	$509.76
			Vendor Total:	$509.76
Cornerstone of Care - Behavior				
		10.E.0000.2210.307.00.BB.000.00 **Check #: 110194**	Title II - Purchased Services (odd)	$12,000.00
			Vendor Total:	$12,000.00
CPI	CPI			
		10.E.0000.2210.318.00.BM.000.00 **Check #: 110195**	IDEA Professional Development	$400.00
			Vendor Total:	$400.00
D. A. Hoerr & Sons, Inc.	HOERR			
		20.E.0000.2540.315.00.01.000.00 **Check #: 110196**	Grounds Upkeep	$444.60
			Vendor Total:	$444.60
De Lage Landen Public Finance LLC				
		10.E.0000.2410.320.00.01.000.00 **Check #: 110197**	Copy Machine Lease/Maintenance	$4,615.11
			Vendor Total:	$4,615.11
DeltaMath Solutions, Inc.				
		10.E.0000.1110.404.00.01.000.00 **Check #: 110198**	Textbooks - New Adoptions & Renewals	$1,750.00
			Vendor Total:	$1,750.00
DGS Imprest Fund	DGSIMPREST			
		10.E.0000.2410.400.00.06.000.00 **Check #: 110199**	Office Supplies - DGS	$652.83
			Vendor Total:	$652.83
DHS IHSA Activity Account				
		10.E.0000.1500.432.00.02.000.00 **Check #: 110200**	Athletic Uniforms - DHS	$7,468.20

Voucher Supplement Account Summary

Voucher Batch Number: 2395 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		10.L.0000.0411.000.00.01.000.00 **Check #: 110200**	Payable to Schools		$21,900.00
				Vendor Total:	$29,368.20
DHS IHSA Imprest Fund	DHSIHS				
		10.E.0000.1500.310.00.02.000.00 **Check #: 110201**	Game Officials - DHS		$6,012.00
		10.E.0000.1500.370.00.02.000.00 **Check #: 110201**	Athletic Entry Fees - DHS		$125.00
		10.E.0000.1500.381.00.02.000.00 **Check #: 110201**	State Competition Fees - DHS		$57.86
		10.E.0000.1500.421.00.02.000.00 **Check #: 110201**	Boys Tennis - DHS		$720.00
		10.E.0000.1500.435.00.02.000.00 **Check #: 110201**	Girls Tennis Supplies - DHS		$721.56
				Vendor Total:	$7,636.42
DHS Pathways Activity					
		10.E.0000.2190.470.00.03.000.00 **Check #: 110202**	PE Uniform Resale - DMS		$7,418.75
				Vendor Total:	$7,418.75
Dick Blick Retail, Inc.	DICBLIC				
		10.E.0000.1130.420.00.02.000.00 **Check #: 110203**	Instructional Supplies - DHS		$29.16
		10.E.0000.1130.431.00.02.000.00 **Check #: 110203**	Art Supplies - DHS		$2,113.94
				Vendor Total:	$2,143.10
Discount School Supply	DISCOU				
		10.E.0000.1110.420.00.B5.000.00 **Check #: 110204**	Instructional Supplies - RES		$39.94
				Vendor Total:	$39.94
DMS Imprest Fund	DMSIMPREST				
		10.E.0000.1500.370.00.03.000.00 **Check #: 110205**	Athletic Entry Fees - DMS		$1,075.00

Voucher Supplement Account Summary

Voucher Batch Number: 2395 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		10.E.0000.1500.457.00.03.000.00 **Check #: 110205**	Girls Sports - DMS		$275.00
		10.E.0000.2410.400.00.03.000.00 **Check #: 110205**	Office Supplies - DMS		$52.98
				Vendor Total:	$1,402.98
DP Filters					
		20.E.0000.2540.425.00.01.000.00 **Check #: 110206**	HVAC Supplies		$5,978.72
				Vendor Total:	$5,978.72
DVMS Imprest Fund	DVMSIMPRES				
		10.E.0000.1120.420.00.C8.000.00 **Check #: 110207**	Instructional Supplies - DVMS		$667.20
		10.E.0000.1500.370.00.C8.000.00 **Check #: 110207**	Athletic Entry Fees - DVMS		$150.00
				Vendor Total:	$817.20
E. T. Paddock Enterprises	ETPAD				
		20.E.0000.2540.310.00.01.000.00 **Check #: 110208**	Purchased Services - General		$13,185.00
				Vendor Total:	$13,185.00
Embrace					
		10.E.0000.2900.302.00.01.000.00 **Check #: 110209**	Technology HR/Finance		$5,190.30
				Vendor Total:	$5,190.30
Estes Construction					
		60.E.0000.2530.500.00.02.000.00 **Check #: 110210**	Construction Costs		$1,661,305.04
				Vendor Total:	$1,661,305.04
Everway	N2YINC				
		10.E.0000.1200.400.00.BL.000.00 **Check #: 110211**	Flow-Through Supplies		$8,649.76
				Vendor Total:	$8,649.76
Farnsworth Group	FARGROU				

Voucher Supplement Account Summary

Voucher Batch Number: 2395 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		20.E.0000.2540.330.00.01.000.00 **Check #: 110212**	Architectural Services		$3,400.00
				Vendor Total:	$3,400.00
Fast Signs	FASSIGN				
		10.E.0000.2410.400.00.05.000.00 **Check #: 110213**	Office Supplies - BES		$94.89
				Vendor Total:	$94.89
Fish Window Cleaning Peoria					
		20.E.0000.2540.310.00.01.000.00 **Check #: 110214**	Purchased Services - General		$200.00
				Vendor Total:	$200.00
Five Star Water					
		40.E.0000.2550.320.00.01.000.00 **Check #: 110215**	Contractual Services		$373.18
				Vendor Total:	$373.18
Flinn Scientific, Inc.	FLINN				
		10.E.0000.1120.452.00.03.000.00 **Check #: 110216**	Science Supplies - DMS		$267.62
		10.E.0000.1130.452.00.02.000.00 **Check #: 110216**	Science Supplies - DHS		$4,060.27
				Vendor Total:	$4,327.89
Freestyle Photographic Su	FREEST				
		10.E.0000.1130.431.00.02.000.00 **Check #: 110217**	Art Supplies - DHS		$3,285.25
				Vendor Total:	$3,285.25
German-Bliss Equipment	GERMAN				
		40.E.0000.2550.311.00.01.000.00 **Check #: 110218**	Vehicle Inspections		$1,204.50
		40.E.0000.2550.430.00.01.000.00 **Check #: 110218**	Supplies/Materials		$215.76
				Vendor Total:	$1,420.26
Gordon Food Service	GORFOOD				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2395 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2560.410.00.01.000.00 **Check #: 110219**	Food Services Food Supplies	$14,806.74
		10.E.0000.2560.420.00.01.000.00 **Check #: 110219**	Food Services Miscellaneous Supplies	$2,701.35
			Vendor Total:	$17,508.09
Grainger	GRAING			
		20.E.0000.2540.410.00.C8.000.00 **Check #: 110220**	Custodial Supplies - DVMS	$682.83
			Vendor Total:	$682.83
Great Minds				
		10.E.0000.1110.404.00.01.000.00 **Check #: 110221**	Textbooks - New Adoptions & Renewals	$9,713.46
			Vendor Total:	$9,713.46
Green Chevrolet Peoria	GREEN			
		40.E.0000.2550.430.00.01.000.00 **Check #: 110222**	Supplies/Materials	$466.91
			Vendor Total:	$466.91
H-O-H Water Technology				
		20.E.0000.2540.420.00.01.000.00 **Check #: 110223**	General Supplies	$5,259.80
			Vendor Total:	$5,259.80
Hapara, Inc.				
		10.E.0000.2900.303.00.01.000.00 **Check #: 110224**	Technology Systems	$46,555.00
			Vendor Total:	$46,555.00
HD Supply Inc				
		10.E.0000.2560.420.00.01.000.00 **Check #: 110225**	Food Services Miscellaneous Supplies	$887.61
			Vendor Total:	$887.61
Heart Technologies, Inc.	HEARTT			
		60.E.0000.2530.500.00.02.000.00 **Check #: 110226**	Construction Costs	$36,550.62

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2395 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$36,550.62
Heartland School Solutions				
		10.E.0000.2560.300.00.01.000.00 **Check #: 110227**	Food Services Purchased Services	$10,595.82
			Vendor Total:	$10,595.82
Hoerr Masonry Inc				
		20.E.0000.2540.520.00.01.000.00 **Check #: 110228**	Building Improvements Summer	$20,800.00
			Vendor Total:	$20,800.00
Hotsy Equipment Company	HOTSY			
		40.E.0000.2550.430.00.01.000.00 **Check #: 110229**	Supplies/Materials	$130.84
			Vendor Total:	$130.84
Houghton Mifflin Harcourt Publishing Co.	HOUGHT			
		10.E.0000.1110.404.00.01.000.00 **Check #: 110230**	Textbooks - New Adoptions & Renewals	$47,597.40
			Vendor Total:	$47,597.40
HR Direct	HRDIREC			
		10.E.0000.2410.301.00.01.000.00 **Check #: 110231**	Purchased Services - District	$197.90
			Vendor Total:	$197.90
Hy-Vee Accounts Receivable				
		10.E.0000.1400.420.00.02.000.00 **Check #: 110232**	Vocational Supplies - DHS	$2.79
			Vendor Total:	$2.79
Il Office of the State Fire Marshal	STAFIRE			
		20.E.0000.2540.310.00.01.000.00 **Check #: 110233**	Purchased Services - General	$1,695.00
			Vendor Total:	$1,695.00
Illinois State University/Financial Aid				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2395 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		11.E.0000.3900.000.00.ER.000.00 **Check #: 110234**	Eunice Richmond Scholarship Payments	$5,000.00
			Vendor Total:	$5,000.00
Instructure, Inc.				
		10.E.0000.2900.306.00.01.000.00 **Check #: 110235**	Technology Curriculum	$61,846.20
			Vendor Total:	$61,846.20
ITsavvy LLC				
		10.E.0000.2900.500.00.01.000.00 **Check #: 110236**	Technology Capitol Outlay	$10,990.00
			Vendor Total:	$10,990.00
James Unland & Company Ins.	UNLAND			
		80.E.0000.2540.300.00.01.000.00 **Check #: 110237**	Property Liability Insurance	$16,300.00
		80.E.0000.2550.300.00.01.000.00 **Check #: 110237**	Vehicle Liability Insurance	$229.00
			Vendor Total:	$16,529.00
Jolliff Glass Company	JOLLIF			
		40.E.0000.2550.430.00.01.000.00 **Check #: 110238**	Supplies/Materials	$918.10
			Vendor Total:	$918.10
K-Log, Inc.	KLOG			
		20.E.0000.2540.420.00.01.000.00 **Check #: 110239**	General Supplies	$2,350.72
			Vendor Total:	$2,350.72
KEDbluestone Inc				
		20.E.0000.2540.330.00.01.000.00 **Check #: 110240**	Architectural Services	$864.00
			Vendor Total:	$864.00
Kelly Glass, Inc.	KELLY			
		20.E.0000.2540.520.00.01.000.00 **Check #: 110241**	Building Improvements Summer	$13,685.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2395 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$13,685.00
Kendall/Hunt Publishing Company				
		10.E.0000.1110.404.00.01.000.00 **Check #: 110242**	Textbooks - New Adoptions & Renewals	$17,540.28
			Vendor Total:	$17,540.28
KONE Inc.				
		20.E.0000.2540.310.00.01.000.00 **Check #: 110243**	Purchased Services - General	$3,278.88
			Vendor Total:	$3,278.88
Lakeshore	LAKES			
		10.E.0000.1110.420.00.07.000.00 **Check #: 110244**	Instructional Supplies - WW	$28.56
		10.E.0000.1110.420.00.B5.000.00 **Check #: 110244**	Instructional Supplies - RES	$61.43
			Vendor Total:	$89.99
Lawson Products, Inc.	LAWSON			
		40.E.0000.2550.430.00.01.000.00 **Check #: 110245**	Supplies/Materials	$688.26
			Vendor Total:	$688.26
Literacy Resources, LLC				
		10.E.0000.1110.404.00.01.000.00 **Check #: 110246**	Textbooks - New Adoptions & Renewals	$2,416.40
			Vendor Total:	$2,416.40
Locker Room	LOCROOM			
		10.E.0000.1500.457.00.C8.000.00 **Check #: 110247**	Girls Sports - DVMS	$341.00
		10.E.0000.1500.467.00.C8.000.00 **Check #: 110247**	Boys Sports - DVMS	$70.00
			Vendor Total:	$411.00
Macmillan Holdings LLC				
		10.E.0000.1110.404.00.01.000.00 **Check #: 110248**	Textbooks - New Adoptions & Renewals	$851.28

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2395 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$851.28
Maxim Healthcare Services, Inc				
		10.E.0000.1200.305.00.01.000.00 **Check #: 110249**	SPED Nursing Services	$8,760.70
			Vendor Total:	$8,760.70
McCormick's Group, LLC				
		10.E.0000.1130.436.00.02.000.00 **Check #: 110250**	Instrumental Supplies - DHS	$2,674.65
		10.E.0000.1130.438.00.02.000.00 **Check #: 110250**	Music Uniforms - DHS	$2,000.00
			Vendor Total:	$4,674.65
McGraw-Hill Companies_MCGRHL	MCGRHL			
		10.E.0000.1110.404.00.01.000.00 **Check #: 110251**	Textbooks - New Adoptions & Renewals	$35,139.42
			Vendor Total:	$35,139.42
Mechanical Service, Inc				
		20.E.0000.2540.310.00.01.000.00 **Check #: 110252**	Purchased Services - General	$420.00
			Vendor Total:	$420.00
Medco Supply Company	MEDCO			
		10.E.0000.1500.315.00.02.000.00 **Check #: 110253**	Sports Trainer	$20.12
			Vendor Total:	$20.12
Menards - Peoria	MENARD			
		20.E.0000.2540.410.00.02.000.00 **Check #: 110254**	Custodial Supplies - DHS	$342.96
		20.E.0000.2540.410.00.06.000.00 **Check #: 110254**	Custodial Supplies - DGS	$646.45
			Vendor Total:	$989.41
Midstate Electric				
		20.E.0000.2540.310.00.01.000.00 **Check #: 110255**	Purchased Services - General	$596.00

Voucher Supplement Account Summary

Voucher Batch Number: 2395 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.410.00.B5.000.00 **Check #: 110255**	Custodial Supplies - RES	$75.00
		40.E.0000.2550.320.00.01.000.00 **Check #: 110255**	Contractual Services	$45.00
			Vendor Total:	$716.00
Miller, Hall & Triggs	MILLE			
		80.E.0000.2369.309.00.01.000.00 **Check #: 110256**	Legal Services	$4,535.00
			Vendor Total:	$4,535.00
MiniPCR				
		10.E.0000.1130.452.00.02.000.00 **Check #: 110257**	Science Supplies - DHS	$423.00
			Vendor Total:	$423.00
Mutual Wheel Co.	MUTWHEE			
		40.E.0000.2550.430.00.01.000.00 **Check #: 110258**	Supplies / Materials	$78.95
			Vendor Total:	$78.95
Mystery Science				
		10.E.0000.2900.306.00.01.000.00 **Check #: 110259**	Technology Curriculum	$8,995.00
			Vendor Total:	$8,995.00
NCS Pearson, Inc	PEARS			
		10.E.0000.2210.410.00.BM.000.00 **Check #: 110260**	IDEA - Supplies - testing material (even)	$99.69
			Vendor Total:	$99.69
OSF Medical Group				
		10.E.0000.1200.320.00.BM.000.00 **Check #: 110261**	IDEA - Other Purchased Services	$1,750.00
			Vendor Total:	$1,750.00
Out of Your Tree LLC				
		20.E.0000.2540.315.00.01.000.00 **Check #: 110262**	Grounds Upkeep	$1,500.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2395 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$1,500.00
P.J. Hoerr				
		60.E.0000.2530.501.00.01.000.00 **Check #: 110263**	Building Expansion Projects	$3,783,197.22
			Vendor Total:	$3,783,197.22
Peoria County Regional Office of Ed	PeoriaROE			
		40.E.0000.2550.321.00.01.000.00 **Check #: 110264**	Miscellaneous Services and Security	$540.00
			Vendor Total:	$540.00
Peoria County Sheriff	PEOSHER			
		80.E.0000.4190.300.00.01.000.00 **Check #: 110265**	Security - Purchased Services	$19,651.00
			Vendor Total:	$19,651.00
Peoria Tire & Vulcanizing	PEOTI			
		40.E.0000.2550.310.00.01.000.00 **Check #: 110266**	Vehicle Repairs and Maintenance	$6,043.85
			Vendor Total:	$6,043.85
PIP Printing	PIPPRT			
		10.E.0000.1110.447.00.01.000.00 **Check #: 110267**	Textbook Replacements	$1,997.95
		10.E.0000.1120.420.00.C8.000.00 **Check #: 110267**	Instructional Supplies - DVMS	$1,385.20
			Vendor Total:	$3,383.15
Purity Plus	PURPLUS			
		10.E.0000.2410.400.00.03.000.00 **Check #: 110268**	Office Supplies - DMS	$38.35
		10.E.0000.2410.400.00.C8.000.00 **Check #: 110268**	Office Supplies - DVMS	$76.70
			Vendor Total:	$115.05
Quadient Finance USA, Inc				
		10.E.0000.2320.300.00.01.000.00 **Check #: 110269**	Unit Office Purchased Services	$546.72

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2395 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$546.72
QUADIENT INC				
		10.E.0000.2320.300.00.01.000.00 **Check #: 110270**	Unit Office Purchased Services	$150.00
			Vendor Total:	$150.00
RATIO States, PLLC				
		60.E.0000.2530.501.00.01.000.00 **Check #: 110271**	Building Expansion Projects	$37,566.49
			Vendor Total:	$37,566.49
RedCorn Studios				
		10.E.0000.2210.300.00.BL.000.00 **Check #: 110272**	Purchased Services - IDEA	$4,500.00
			Vendor Total:	$4,500.00
Regional Office Of Education 17				
		10.E.0000.4000.300.00.BB.000.00 **Check #: 110273**	Title II - Purchased Service (odd)	$8,000.00
			Vendor Total:	$8,000.00
Renaissance Learning, Inc. _RENAILE	RENAILE			
		10.E.0000.2900.306.00.01.000.00 **Check #: 110274**	Technology Curriculum	$129,719.31
			Vendor Total:	$129,719.31
Rochester 100 Inc.	ROCHEST			
		10.E.0000.1110.420.00.06.000.00 **Check #: 110275**	Instructional Supplies - DGS	$537.39
		10.E.0000.1110.420.00.B5.000.00 **Check #: 110275**	Instructional Supplies - RES	$152.33
			Vendor Total:	$689.72
Rogers Supply Company Inc				
		20.E.0000.2540.425.00.01.000.00 **Check #: 110276**	HVAC Supplies	$477.37
			Vendor Total:	$477.37

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2395 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Savvas Learning Company LLC				
		10.E.0000.1110.404.00.01.000.00 **Check #: 110277**	Textbooks - New Adoptions & Renewals	$7,150.00
			Vendor Total:	$7,150.00
Scholastic Book Club	SCHOLBO			
		10.E.0000.1110.420.00.B5.000.00 **Check #: 110278**	Instructional Supplies - RES	$103.50
			Vendor Total:	$103.50
School Medicaid Consulting LLC				
		10.E.0000.2210.300.00.BM.000.00 **Check #: 110279**	IDEA Purchased Services	$325.00
			Vendor Total:	$325.00
School Outfitters	SCHOUTF			
		10.E.0000.1110.420.00.05.000.00 **Check #: 110280**	Instructional Supplies - BES	$4,931.48
			Vendor Total:	$4,931.48
School Specialty_Nasco				
		10.E.0000.1110.420.00.05.000.00 **Check #: 110281**	Instructional Supplies - BES	$48.60
		10.E.0000.1110.420.00.B5.000.00 **Check #: 110281**	Instructional Supplies - RES	$1,015.96
			Vendor Total:	$1,064.56
SchoolOutlet.com				
		10.E.0000.2410.400.00.B5.000.00 **Check #: 110282**	Office Supplies - RES	$3,128.33
			Vendor Total:	$3,128.33
Seesaw Learning Inc				
		10.E.0000.2900.306.00.01.000.00 **Check #: 110283**	Technology Curriculum	$9,258.00
			Vendor Total:	$9,258.00
Sherwin-Williams				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2395 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		20.E.0000.2540.520.00.01.000.00 **Check #: 110284**	Building Improvements Summer		$131.91
				Vendor Total:	$131.91
Sirchie					
		10.E.0000.1130.452.00.02.000.00 **Check #: 110285**	Science Supplies - DHS		$152.05
				Vendor Total:	$152.05
Special Educations Services - Tuition					
		10.E.0000.1912.600.00.01.000.00 **Check #: 110286**	SPED Tuition External		$4,284.16
				Vendor Total:	$4,284.16
Special Educations Systems, Inc					
		10.E.0000.1912.600.00.01.000.00 **Check #: 110287**	SPED Tuition External		$1,493.60
				Vendor Total:	$1,493.60
Specialized Education of Illinois Inc					
		10.E.0000.1912.600.00.01.000.00 **Check #: 110288**	SPED Tuition External		$11,439.40
				Vendor Total:	$11,439.40
St. Louis Boiler Supply Co					
		20.E.0000.2540.425.00.01.000.00 **Check #: 110289**	HVAC Supplies		$3,344.04
				Vendor Total:	$3,344.04
Stalker Sports Floors	STALK				
		20.E.0000.2540.520.00.01.000.00 **Check #: 110290**	Building Improvements Summer		$11,125.00
				Vendor Total:	$11,125.00
Staples Business Advantage	STAPLES				
		10.E.0000.1130.420.00.02.000.00 **Check #: 110291**	Instructional Supplies - DHS		$180.35
				Vendor Total:	$180.35

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2395 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Striping By Stroud				
		10.E.0000.1130.420.00.02.000.00 **Check #: 110292**	Instructional Supplies - DHS	$2,000.00
		20.E.0000.2540.520.00.01.000.00 **Check #: 110292**	Building Improvements Summer	$3,625.00
			Vendor Total:	$5,625.00
Supreme School Supply Co.	SUPSS			
		10.E.0000.1110.420.00.07.000.00 **Check #: 110293**	Instructional Supplies - WW	$92.31
			Vendor Total:	$92.31
Sweetwater Sound Inc				
		10.E.0000.1130.436.00.02.000.00 **Check #: 110294**	Instrumental Supplies - DHS	$370.18
			Vendor Total:	$370.18
Tazewell County Asphal	TAZEWC			
		20.E.0000.2540.520.00.01.000.00 **Check #: 110295**	Building Improvements Summer	$5,988.00
			Vendor Total:	$5,988.00
TeachTown				
		10.E.0000.1200.300.00.BL.000.00 **Check #: 110296**	Flow-Through Purchased Services (odd)	$68,500.00
			Vendor Total:	$68,500.00
The Pipco Companies, Ltd.	PIPCO			
		20.E.0000.2540.310.00.01.000.00 **Check #: 110297**	Purchased Services - General	$9,466.50
			Vendor Total:	$9,466.50
The Spring Shop, Inc.	AUTOSI			
		40.E.0000.2550.430.00.01.000.00 **Check #: 110298**	Supplies/Materials	$669.31
			Vendor Total:	$669.31
Thermal Services, Inc.				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2395 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		20.E.0000.2540.425.00.01.000.00 **Check #: 110299**	HVAC Supplies		$1,686.17
				Vendor Total:	$1,686.17
Thompson Electronics Co.	THOMP				
		20.E.0000.2540.310.00.01.000.00 **Check #: 110300**	Purchased Services - General		$1,387.70
				Vendor Total:	$1,387.70
Thouvenot, Wade & Moerchen, Inc.					
		60.E.0000.2530.501.00.01.000.00 **Check #: 110301**	Building Expansion Projects		$2,370.85
				Vendor Total:	$2,370.85
Thyssen Krup Elevator	THYKRUP				
		20.E.0000.2540.310.00.01.000.00 **Check #: 110302**	Purchased Services - General		$757.89
				Vendor Total:	$757.89
Today's Classroom, LLC					
		10.E.0000.1110.420.00.B5.000.00 **Check #: 110303**	Instructional Supplies - RES		$690.75
				Vendor Total:	$690.75
TROPHYSMACK, INC					
		10.E.0000.1120.420.00.C8.000.00 **Check #: 110304**	Instructional Supplies - DVMS		$309.00
				Vendor Total:	$309.00
Tyler Technologies					
		10.E.0000.2320.300.00.01.000.00 **Check #: 110305**	Unit Office Purchased Services		$85.00
				Vendor Total:	$85.00
Typing Agent LLC					
		10.E.0000.2900.306.00.01.000.00 **Check #: 110306**	Technology Curriculum		$6,248.00
				Vendor Total:	$6,248.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2395 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
United Art & Education	UNIART			
		10.E.0000.1130.431.00.02.000.00 **Check #: 110307**	Art Supplies - DHS	$421.73
			Vendor Total:	$421.73
United Refrigeration, Inc.	UNIREFR			
		20.E.0000.2540.425.00.01.000.00 **Check #: 110308**	HVAC Supplies	$10,861.95
			Vendor Total:	$10,861.95
University of Tennessee Knoxville				
		11.E.0000.3900.000.00.ER.000.00 **Check #: 110309**	Eunice Richmond Scholarship Payments	$5,000.00
			Vendor Total:	$5,000.00
Vantage Architects, LLC				
		60.E.0000.2530.500.00.02.000.00 **Check #: 110310**	Construction Costs	$3,000.00
			Vendor Total:	$3,000.00
Vernier Software_Vernier Science Edu	VERNIE			
		10.E.0000.1130.420.00.02.000.00 **Check #: 110311**	Instructional Supplies - DHS	$893.99
		10.E.0000.1130.452.00.02.000.00 **Check #: 110311**	Science Supplies - DHS	$1,103.81
			Vendor Total:	$1,997.80
Wayside Publishing				
		10.E.0000.1130.420.00.02.000.00 **Check #: 110312**	Instructional Supplies - DHS	$289.80
			Vendor Total:	$289.80
Wilson Language Training	WILLAN			
		10.E.0000.1110.420.00.05.000.00 **Check #: 110313**	Instructional Supplies - BES	$455.56
		10.E.0000.1110.420.00.07.000.00 **Check #: 110313**	Instructional Supplies - WW	$300.24

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2395 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		10.E.0000.1110.420.00.B5.000.00 **Check #: 110313**	Instructional Supplies - RES		$331.84
				Vendor Total:	$1,087.64
Wipebook Corp.					
		10.E.0000.1110.420.00.B5.000.00 **Check #: 110314**	Instructional Supplies - RES		$91.40
				Vendor Total:	$91.40
				Grand Total:	$6,750,173.47

End of Report

DO

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2394** **Voucher Date:** 08/13/2026 Prepared By:

Printed: 08/13/2026 03:53:40 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 $77,761.84 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	$77,761.84
		$77,761.84

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2394 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Carlos Evans				
		10.E.0000.2210.410.00.BM.000.00	IDEA - Supplies - testing material (even)	$227.00
			Vendor Total:	$227.00
Christine Stonewall				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$5,070.84
			Vendor Total:	$5,070.84
Elizabeth Bergschneider				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$465.00
			Vendor Total:	$465.00
Elizabeth Schaller				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$1,890.00
			Vendor Total:	$1,890.00
Grace Education Academy, LLC				
		10.E.0000.1912.600.00.01.000.00	SPED Tuition External	$56,856.00
			Vendor Total:	$56,856.00
Hayley Caho				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$399.00
			Vendor Total:	$399.00
James Adams				
		10.E.0000.1600.400.00.BM.000.00	IDEA - ESY Supplies	$108.82
			Vendor Total:	$108.82
Joshua Piper				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$1,267.71
			Vendor Total:	$1,267.71
Kevin Emery				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$2,200.50
			Vendor Total:	$2,200.50

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2394 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Kirsten Nusser				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$729.00
			Vendor Total:	$729.00
Lindsay Powers	POWLIN			
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$1,189.20
			Vendor Total:	$1,189.20
Logan Willits				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$988.20
			Vendor Total:	$988.20
Marlene Harting				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$29.58
			Vendor Total:	$29.58
Samantha Auch				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$2,535.42
			Vendor Total:	$2,535.42
Samantha Weiss				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$845.85
			Vendor Total:	$845.85
Scott Dearman				
		10.E.0000.2320.393.00.01.000.00	Superintendent Professional Development	$507.72
			Vendor Total:	$507.72
Thomas Wooden				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$489.00
			Vendor Total:	$489.00
Zachary Simmons				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$1,963.00
			Vendor Total:	$1,963.00

Vendor Remit Name	Vendor #	Account	Description		Amount
				Grand Total:	$77,761.84

End of Report

ACH

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2393** **Voucher Date:** 08/13/2026 Prepared By:

Printed: 08/13/2026 03:47:25 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 $29,161.98 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	$19,985.25
20	Fund 20	$5,844.15
40	Fund 40	$3,332.58
		$29,161.98

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2393 **08/13/2026**

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	$404.51
		10.A.0000.0163.000.00.05.000.00	Amount due from School - BES	$489.67
		10.A.0000.0163.000.00.C8.000.00	Amount due from School - DVMS	$667.20
		10.E.0000.1110.301.00.BU.000.00	Title III Title III Purchased Services (even)	$104.84
		10.E.0000.1110.404.00.01.000.00	Textbooks - New Adoptions & Renewals	$462.00
		10.E.0000.1110.447.00.01.000.00	Textbook Replacements	$69.04
		10.E.0000.1130.420.00.02.000.00	Instructional Supplies - DHS	$3,240.55
		10.E.0000.1200.300.00.01.000.00	SPED Professional Development & Mileage	$24.59
		10.E.0000.1200.400.00.BL.000.00	Flow-Through Supplies	$230.25
		10.E.0000.1500.315.00.02.000.00	Sports Trainer	$375.72
		10.E.0000.1500.390.00.01.000.00	Athletics - Other Purchased Services	$1,135.00
		10.E.0000.1500.420.00.02.000.00	Wrestling Supplies - DHS	$180.24
		10.E.0000.1600.400.00.BM.000.00	IDEA - ESY Supplies	$365.49
		10.E.0000.1600.410.00.01.000.00	Summer School Supplies	$433.15
		10.E.0000.2210.300.00.BL.000.00	Purchased Services - IDEA	$1,712.13
		10.E.0000.2210.300.00.BU.000.00	Title III - Professional Development	$186.75
		10.E.0000.2210.351.92.06.000.00	Title I Professional Development - DGS (even)	$1,799.00
		10.E.0000.2320.300.00.01.000.00	Unit Office Purchased Services	$99.95
		10.E.0000.2320.393.00.01.000.00	Superintendent Professional Development	$380.07
		10.E.0000.2320.410.00.01.000.00	Unit Office Supplies	$5,300.15
		10.E.0000.2410.301.00.01.000.00	Purchased Services - District	$1,195.58
		10.E.0000.2410.395.00.02.000.00	Administrator Professional Development - DHS	$375.00
		10.e.0000.2410.400.00.B4.000.00	Office Supplies - HGES	$21.79
		10.E.0000.2900.302.00.01.000.00	Technology HR/Finance	$34.95
		10.E.0000.2900.400.00.01.000.00	Technology Supplies	$697.63
		20.E.0000.2540.310.00.01.000.00	Purchased Services - General	$161.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2393 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.315.00.01.000.00	Grounds Upkeep	$1,712.76
		20.E.0000.2540.340.00.01.000.00	Telephone	$142.57
		20.E.0000.2540.410.00.02.000.00	Custodial Supplies - DHS	$185.18
		20.E.0000.2540.420.00.01.000.00	General Supplies	$174.00
		20.E.0000.2540.425.00.01.000.00	HVAC Supplies	$3,468.64
		40.E.0000.2550.320.00.01.000.00	Contractual Services	$348.64
		40.E.0000.2550.410.00.01.000.00	Fuel	$554.73
		40.E.0000.2550.430.00.01.000.00	Supplies/Materials	$1,929.21
		40.E.0000.2550.510.00.01.000.00	Capitol Outlay Equipment	$500.00
			Vendor Total:	$29,161.98
			Grand Total:	$29,161.98

End of Report

Utilities

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2396 **Voucher Date:** 08/13/2026 Prepared By:

Printed: 08/13/2026 04:39:46 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 $47,058.57 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	$4,465.71
20	Fund 20	$42,592.86
		$47,058.57

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2396 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Ameren Cilco	AMEREN			
		20.E.0000.2540.480.00.01.000.00 **Check #: 110315**	Gas and Electricity - DAC	$135.99
		20.E.0000.2540.481.00.06.000.00 **Check #: 110315**	Gas and Electricity - DGS	$154.12
		20.E.0000.2540.482.00.07.000.00 **Check #: 110315**	Gas and Electricity - WW	$1,878.81
		20.E.0000.2540.483.00.05.000.00 **Check #: 110315**	Gas and Electricity - BES	$236.19
		20.E.0000.2540.484.00.01.000.00 **Check #: 110315**	Gas and Electricity - District Office	$1,056.24
		20.E.0000.2540.485.00.02.000.00 **Check #: 110315**	Gas and Electricity - DHS	$7,563.53
		20.E.0000.2540.486.00.03.000.00 **Check #: 110315**	Gas and Electricity - DMS	$2,432.14
			Vendor Total:	$13,457.02
AT & T Mobility				
		20.E.0000.2540.340.00.01.000.00 **Check #: 110316**	Telephone	$305.56
			Vendor Total:	$305.56
Constellation New Energy	CONNEW			
		20.E.0000.2540.480.00.01.000.00 **Check #: 110317**	Gas and Electricity - DAC	$90.24
		20.E.0000.2540.487.00.B5.000.00 **Check #: 110317**	Gas and Electricity - RES	$1,217.93
		20.E.0000.2540.488.00.C8.000.00 **Check #: 110317**	Gas and Electricity - DVMS	$1,985.96
			Vendor Total:	$3,294.13
Frontier	FRONTIER			
		20.E.0000.2540.340.00.01.000.00 **Check #: 110318**	Telephone	$843.01
			Vendor Total:	$843.01
GFL Environmental				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2396 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
		20.E.0000.2540.365.00.01.000.00 **Check #: 110319**	Garbage/Recycling		$3,983.47
				Vendor Total:	$3,983.47
IL American Water Company	ILAMWA				
		20.E.0000.2540.350.00.01.000.00 **Check #: 110320**	Water Service		$1,987.54
				Vendor Total:	$1,987.54
Mediacom	MEDIA				
		10.E.0000.2410.400.00.C8.000.00 **Check #: 110321**	Office Supplies - DVMS		$34.31
				Vendor Total:	$34.31
Stratus Networks					
		10.E.0000.2900.305.00.01.000.00 **Check #: 110322**	Technology Internet		$4,071.40
				Vendor Total:	$4,071.40
Symmetry Energy Solutions LLC					
		20.E.0000.2540.480.00.01.000.00 **Check #: 110323**	Gas and Electricity - DAC		$2.24
		20.E.0000.2540.481.00.06.000.00 **Check #: 110323**	Gas and Electricity - DGS		$120.50
		20.E.0000.2540.483.00.05.000.00 **Check #: 110323**	Gas and Electricity - BES		$63.03
		20.E.0000.2540.485.00.02.000.00 **Check #: 110323**	Gas and Electricity - DHS		$2,212.30
		20.E.0000.2540.487.00.B5.000.00 **Check #: 110323**	Gas and Electricity - RES		$588.18
		20.E.0000.2540.489.00.B4.000.00 **Check #: 110323**	Gas and Electricity - HGES		$728.43
				Vendor Total:	$3,714.68
T-Mobile					
		10.E.0000.3000.300.00.01.000.00 **Check #: 110324**	Community Relations		$360.00

Voucher Supplement Account Summary

Voucher Batch Number: 2396 **08/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$360.00
Uniti Solutions	PAETE				
		20.E.0000.2540.340.00.01.000.00 **Check #: 110325**	Telephone		$25.95
				Vendor Total:	$25.95
Village of Dunlap	VILDU				
		20.E.0000.2540.350.00.01.000.00 **Check #: 110326**	Water Service		$14,981.50
				Vendor Total:	$14,981.50
				Grand Total:	$47,058.57

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2389** **Voucher Date:** 07/20/2026 Prepared By: ____________

Printed: 07/20/2026 02:10:35 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 $112,461.65 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
20	Fund 20	$112,461.65
		$112,461.65

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2389 **07/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Homefield Energy				
		20.E.0000.2540.480.00.01.000.00 **Check #: 110147**	Gas and Electricity - DAC	$1,442.21
		20.E.0000.2540.481.00.06.000.00 **Check #: 110147**	Gas and Electricity - DGS	$5,012.59
		20.E.0000.2540.482.00.07.000.00 **Check #: 110147**	Gas and Electricity - WW	$5,852.97
		20.E.0000.2540.483.00.05.000.00 **Check #: 110147**	Gas and Electricity - BES	$7,404.72
		20.E.0000.2540.485.00.02.000.00 **Check #: 110147**	Gas and Electricity - DHS	$20,113.35
		20.E.0000.2540.486.00.03.000.00 **Check #: 110147**	Gas and Electricity - DMS	$17,361.33
		20.E.0000.2540.487.00.B5.000.00 **Check #: 110147**	Gas and Electricity - RES	$16,059.54
		20.E.0000.2540.488.00.C8.000.00 **Check #: 110147**	Gas and Electricity - DVMS	$20,348.67
		20.E.0000.2540.489.00.B4.000.00 **Check #: 110147**	Gas and Electricity - HGES	$18,866.27
			Vendor Total:	$112,461.65
			Grand Total:	$112,461.65

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2390 **Voucher Date:** 07/23/2026 Prepared By:

Printed: 07/23/2026 11:24:43 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 $17,238.45 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**
20	Fund 20	$17,238.45
		$17,238.45

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2390 **07/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
World of Powersports-Peoria				
		20.E.0000.2540.520.00.01.000.00 **Check #: 110148**	Building Improvements Summer	$17,238.45
			Vendor Total:	$17,238.45
			Grand Total:	$17,238.45

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2391** **Voucher Date:** 07/30/2026 Prepared By:

Printed: 07/30/2026 10:47:23 AM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of $41,273.00 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	$41,273.00
		$41,273.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2391 **07/30/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Wight Chevrolet	WIGHT			
		40.E.0000.2550.510.00.01.000.00 **Check #: 110155**	Capitol Outlay Equipment	$41,273.00
			Vendor Total:	$41,273.00
			Grand Total:	$41,273.00

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2392 **Voucher Date:** 07/31/2026 Prepared By: ____________

Printed: 07/31/2026 01:11:50 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 $8,496.00 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	$8,496.00
		$8,496.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2392 **07/31/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Dunlap Education Assoc.	DEA			
		10.L.0000.0481.000.17.01.000.00 **Check #: 110156**	Union Dues Payroll Withholding	$8,496.00
			Vendor Total:	$8,496.00
			Grand Total:	$8,496.00

End of Report