October 15, 2025

Bills:	$596,836.76
DD:	$67,836.55
Total:	**<u>$664.673.31</u>**

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2328** **Voucher Date:** 10/20/2025 Prepared By: ____________________

Printed: 10/09/2025 09:22:55 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 $67,836.55 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

Michael E. [signature]

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323

Fund		**Amount**
10	Fund 10	$67,770.96
40	Fund 40	$65.59
		$67,836.55

Voucher Supplement Account Summary

Voucher Batch Number: 2328 **10/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Angela Stoltz				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$1,113.90
			Vendor Total:	$1,113.90
Clint Koehler				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$733.47
			Vendor Total:	$733.47
Grace Education Academy, LLC				
		10.E.0000.1912.600.00.01.000.00	SPED Tuition External	$57,900.00
			Vendor Total:	$57,900.00
Jennifer Hastings				
		10.E.0000.2330.310.00.01.000.00	Director of Special Education Mileage	$202.65
			Vendor Total:	$202.65
Joseph Delinski				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$1,410.00
			Vendor Total:	$1,410.00
Kayla Walden				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$705.00
			Vendor Total:	$705.00
Krysten Wallace				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$733.47
			Vendor Total:	$733.47
Letriana Cantrell				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$525.00
			Vendor Total:	$525.00
Melissa Vogel				
		40.E.0000.2550.410.00.01.000.00	Fuel	$39.37
			Vendor Total:	$39.37
Patrick Pokorny				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2328 **10/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$733.47
			Vendor Total:	$733.47
Rachel Klein				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$374.00
			Vendor Total:	$374.00
Riley Cox				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$705.00
			Vendor Total:	$705.00
Samantha Condit				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$705.00
			Vendor Total:	$705.00
Sarah David				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$705.00
			Vendor Total:	$705.00
Stacey Delinski				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$705.00
			Vendor Total:	$705.00
Susan Whitson				
		40.E.0000.2550.430.00.01.000.00	Supplies/Materials	$26.22
			Vendor Total:	$26.22
Thomas Wooden				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$489.00
			Vendor Total:	$489.00
Tracy Calder				
		10.E.0000.2410.301.00.01.000.00	Purchased Services - District	$31.00

Voucher Supplement Account Summary

Voucher Batch Number: 2328 **10/20/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$31.00
				Grand Total:	$67,836.55

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2329** **Voucher Date:** 10/10/2025 Prepared By:

Printed: 10/09/2025 09:41:36 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 $29,322.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323

Fund		Amount
10	Fund 10	$2,764.42
20	Fund 20	$26,557.66
		$29,322.08

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2329 **10/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Ameren Cilco	AMEREN			
		20.E.0000.2540.480.00.01.000.00 **Check #: 108813**	Gas and Electricity - DAC	$103.55
		20.E.0000.2540.481.00.06.000.00 **Check #: 108813**	Gas and Electricity - DGS	$148.64
		20.E.0000.2540.483.00.05.000.00 **Check #: 108813**	Gas and Electricity - BES	$127.61
		20.E.0000.2540.484.00.01.000.00 **Check #: 108813**	Gas and Electricity - District Office	$790.19
		20.E.0000.2540.485.00.02.000.00 **Check #: 108813**	Gas and Electricity - DHS	$2,485.11
		20.E.0000.2540.486.00.03.000.00 **Check #: 108813**	Gas and Electricity - DMS	$994.46
		20.E.0000.2540.489.00.B4.000.00 **Check #: 108813**	Gas and Electricity - HGES	$1,263.65
			Vendor Total:	$5,913.21
AT & T Mobility				
		20.E.0000.2540.340.00.01.000.00 **Check #: 108814**	Telephone	$541.17
			Vendor Total:	$541.17
Constellation New Energy	CONNEW			
		20.E.0000.2540.480.00.01.000.00 **Check #: 108815**	Gas and Electricity - DAC	$79.44
		20.E.0000.2540.487.00.B5.000.00 **Check #: 108815**	Gas and Electricity - RES	$1,045.90
		20.E.0000.2540.488.00.C8.000.00 **Check #: 108815**	Gas and Electricity - DVMS	$1,938.05
			Vendor Total:	$3,063.39
GFL Environmental				
		20.E.0000.2540.365.00.01.000.00 **Check #: 108816**	Garbage/Recycling	$3,483.76
			Vendor Total:	$3,483.76
Greater Peoria Sanitary District	GRPEOS			

Voucher Supplement Account Summary

Voucher Batch Number: 2329 **10/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		20.E.0000.2540.385.00.01.000.00 **Check #: 108817**	Water Treatment and Sewer		$706.49
				Vendor Total:	$706.49
IL American Water Company	ILAMWA				
		20.E.0000.2540.350.00.01.000.00 **Check #: 108818**	Water Service		$3,303.54
				Vendor Total:	$3,303.54
Mediacom	MEDIA				
		10.E.0000.2900.305.00.01.000.00 **Check #: 108819**	Technology Internet		$68.62
				Vendor Total:	$68.62
Stratus Networks					
		10.E.0000.2900.305.00.01.000.00 **Check #: 108820**	Technology Internet		$2,695.80
				Vendor Total:	$2,695.80
Village of Dunlap	VILDU				
		20.E.0000.2540.350.00.01.000.00 **Check #: 108821**	Water Service		$9,370.08
				Vendor Total:	$9,370.08
Windstream	PAETE				
		20.E.0000.2540.340.00.01.000.00 **Check #: 108822**	Telephone		$176.02
				Vendor Total:	$176.02
				Grand Total:	$29,322.08

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2330** **Voucher Date:** 10/16/2025 Prepared By: ____________

Printed: 10/09/2025 10:08:21 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 $567,514.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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.

Nathan E. [signature]

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323

Fund		**Amount**
10	Fund 10	$277,352.85
20	Fund 20	$89,927.95
30	Fund 30	$825.00
40	Fund 40	$45,691.98
60	Fund 60	$81,320.25
61	County Schools Facility Sales Tax	$24,133.00
80	Fund 80	$48,263.65
		$567,514.68

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2330 **10/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A&B Hunter Sewer Service				
		20.E.0000.2540.310.00.01.000.00 **Check #: 108823**	Purchased Services - General	$825.00
			Vendor Total:	$825.00
Accurate Biometrics Inc.				
		10.E.0000.2410.301.00.01.000.00 **Check #: 108824**	Purchased Services - District	$2,383.50
			Vendor Total:	$2,383.50
Advance Auto Parts				
		40.E.0000.2550.310.00.01.000.00 **Check #: 108825**	Vehicle Repairs and Maintenance	$3,620.00
		40.E.0000.2550.430.00.01.000.00 **Check #: 108825**	Supplies/Materials	$115.81
			Vendor Total:	$3,735.81
Advance Auto Parts				
		40.E.0000.2550.430.00.01.000.00 **Check #: 108826**	Supplies/Materials	$15.99
			Vendor Total:	$15.99
Ag-Land FS, Inc.	AGLAND			
		40.E.0000.2550.410.00.01.000.00 **Check #: 108827**	Fuel	$30,967.33
			Vendor Total:	$30,967.33
Airgas, USA Inc	AIRGAS			
		20.E.0000.2540.375.00.01.000.00 **Check #: 108828**	Gas Cylinder Lease and Fill	$795.69
			Vendor Total:	$795.69
Akron Services Inc				
		20.E.0000.2540.315.00.01.000.00 **Check #: 108829**	Grounds Upkeep	$119.55
			Vendor Total:	$119.55
Amazon Capital Services Inc.				

Voucher Supplement Account Summary

Voucher Batch Number: 2330 **10/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.A.0000.0163.000.00.02.000.00 **Check #: 108830**	Amount due from School - DHS	$524.28
		10.E.0000.1110.404.00.01.000.00 **Check #: 108830**	Textbooks - New Adoptions & Renewals	$1,323.15
		10.E.0000.1110.420.00.05.000.00 **Check #: 108830**	Instructional Supplies - BES	$39.49
		10.E.0000.1110.420.00.06.000.00 **Check #: 108830**	Instructional Supplies - DGS	$6.20
		10.E.0000.1110.420.00.07.000.00 **Check #: 108830**	Instructional Supplies - WW	$98.98
		10.E.0000.1110.420.00.B4.000.00 **Check #: 108830**	Instructional Supplies - HGES	$168.26
		10.E.0000.1110.420.00.B5.000.00 **Check #: 108830**	Instructional Supplies - RES	$273.53
		10.E.0000.1110.437.00.05.000.00 **Check #: 108830**	Vocal Music - BES	$49.99
		10.E.0000.1110.438.00.B4.000.00 **Check #: 108830**	Science Supplies - HGES	$4.81
		10.E.0000.1110.447.00.01.000.00 **Check #: 108830**	Textbook Replacements	$99.73
		10.E.0000.1110.480.00.05.000.00 **Check #: 108830**	Orchestra - BES	$113.40
		10.E.0000.1110.480.00.B4.000.00 **Check #: 108830**	Orchestra - HGES	$204.62
		10.E.0000.1120.420.00.C8.000.00 **Check #: 108830**	Instructional Supplies - DVMS	$105.72
		10.E.0000.1120.480.00.03.000.00 **Check #: 108830**	Orchestra Supplies - DMS	$0.00
		10.E.0000.1200.500.00.BM.000.00 **Check #: 108830**	IDEA - Motor Equip (even)	$58.78
		10.E.0000.1250.412.91.09.000.00 **Check #: 108830**	Title I - Set Aside Supplies (odd)	$452.87
		10.E.0000.1500.314.00.02.000.00 **Check #: 108830**	Field Maintenance	$126.70

Voucher Supplement Account Summary

Voucher Batch Number: 2330 **10/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1800.300.EL.00.000.00 **Check #: 108830**	ELL Supplies	$50.50
		10.E.0000.2130.400.00.01.000.00 **Check #: 108830**	Health Services Supplies	$79.98
		10.E.0000.2150.400.00.BM.000.00 **Check #: 108830**	IDEA - Speach Supplies (even)	$1,176.90
		10.E.0000.2220.410.00.01.000.00 **Check #: 108830**	Library Supplies - District	$373.59
		10.E.0000.2410.400.00.03.000.00 **Check #: 108830**	Office Supplies - DMS	$12.99
		10.E.0000.2410.400.00.05.000.00 **Check #: 108830**	Office Supplies - BES	$602.64
		10.E.0000.2410.400.00.06.000.00 **Check #: 108830**	Office Supplies - DGS	$44.40
		10.E.0000.2410.400.00.07.000.00 **Check #: 108830**	Office Supplies - WW	$358.81
		10.e.0000.2410.400.00.B4.000.00 **Check #: 108830**	Office Supplies - HGES	$395.34
		10.E.0000.2900.321.00.01.000.00 **Check #: 108830**	1:1 Repairs and Supplies	($636.02)
		10.E.0000.2900.400.00.01.000.00 **Check #: 108830**	Technology Supplies	$1,166.42
		10.E.0000.2900.500.00.01.000.00 **Check #: 108830**	Technology Capitol Outlay	$999.97
			Vendor Total:	$8,276.03
Atlas Newco LLC	ATLASS			
		10.E.0000.1110.460.00.01.000.00 **Check #: 108831**	Instructional Paper	$12,780.00
		20.E.0000.2540.410.00.01.000.00 **Check #: 108831**	Cleaning Supplies	$7,918.30
		20.E.0000.2540.411.00.01.000.00 **Check #: 108831**	Paper Supplies	$10,245.26
		20.E.0000.2540.420.00.01.000.00 **Check #: 108831**	General Supplies	$1,829.77

Voucher Supplement Account Summary

Voucher Batch Number: 2330 **10/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$32,773.33
Attainment Company	.			
		10.E.0000.2150.400.00.BM.000.00 **Check #: 108832**	IDEA - Speach Supplies (even)	$1,200.15
			Vendor Total:	$1,200.15
Aurora University	AURUNIV			
		10.E.0000.1130.299.00.02.000.00 **Check #: 108833**	Teacher Tuition Reimbursement - DHS	$7,720.00
			Vendor Total:	$7,720.00
Autism Spectrum Therapies, LLC				
		10.E.0000.1200.301.00.01.000.00 **Check #: 108834**	SPED Purchased Services	$2,666.67
			Vendor Total:	$2,666.67
BES Activity Account	BESACTIVIT			
		10.R.1999.0000.000.00.01.000.00 **Check #: 108835**	Other Revenue	$169.00
			Vendor Total:	$169.00
Bishop Bros., Inc.				
		20.E.0000.2540.310.00.01.000.00 **Check #: 108836**	Purchased Services - General	$5,434.00
		20.E.0000.2540.591.00.02.000.00 **Check #: 108836**	Swimming Pool Equipment/Repair	$715.00
		61.E.0000.2530.500.00.01.000.00 **Check #: 108836**	CSFST Capital Outlay	$24,133.00
			Vendor Total:	$30,282.00
BNY Mellon Trust Company	BNYMELL			
		30.E.0000.5400.300.00.01.000.00 **Check #: 108837**	Service Charge on Bonds	$825.00
			Vendor Total:	$825.00
Brok Hadden				
		40.E.0000.2550.321.00.01.000.00 **Check #: 108838**	Miscellaneous Services and Security	$529.20

Voucher Supplement Account Summary

Voucher Batch Number: 2330 **10/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$529.20
Bsn Sports	BSNSPOR				
		40.E.0000.2550.430.00.01.000.00 **Check #: 108839**	Supplies/Materials		$1,017.60
				Vendor Total:	$1,017.60
Carmody Lawn Service					
		20.E.0000.2540.316.00.01.000.00 **Check #: 108840**	Mowing Contract		$8,348.35
		40.E.0000.2550.430.00.01.000.00 **Check #: 108840**	Supplies/Materials		$1,425.00
				Vendor Total:	$9,773.35
Cazenovia Salt, Inc.	CAZSALT				
		20.E.0000.2540.410.00.03.000.00 **Check #: 108841**	Custodial Supplies - DMS		$111.00
		20.E.0000.2540.410.00.05.000.00 **Check #: 108841**	Custodial Supplies - BES		$444.00
		20.E.0000.2540.410.00.06.000.00 **Check #: 108841**	Custodial Supplies - DGS		$938.00
		20.E.0000.2540.410.00.B4.000.00 **Check #: 108841**	Custodial Supplies - HGES		$592.90
				Vendor Total:	$2,085.90
CDS Office Technologies	37-1052665				
		10.E.0000.2410.320.00.01.000.00 **Check #: 108842**	Copy Machine Lease/Maintenance		$9,109.72
				Vendor Total:	$9,109.72
Central States Bus Sales	CENSTB				
		40.E.0000.2550.430.00.01.000.00 **Check #: 108843**	Supplies/Materials		$3,407.12
				Vendor Total:	$3,407.12
CHEMSEARCH					
		20.E.0000.2540.350.00.01.000.00 **Check #: 108844**	Water Service		$2,000.29

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2330 **10/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$2,000.29
Cintas Corporation	CINCORP			
		40.E.0000.2550.320.00.01.000.00 **Check #: 108845**	Contractual Services	$59.56
			Vendor Total:	$59.56
Commerce Bank	COMMERCEBA			
		10.A.0000.0163.000.00.02.000.00 **Check #: 108846**	Amount due from School - DHS	$6,428.30
		10.A.0000.0163.000.00.03.000.00 **Check #: 108846**	Amount due from School - DMS	$281.23
		10.A.0000.0163.000.00.06.000.00 **Check #: 108846**	Amount due from School - DGS	$129.40
		10.A.0000.0163.000.00.B4.000.00 **Check #: 108846**	Amount due from School - HGES	$570.48
		10.A.0000.0163.000.00.C8.000.00 **Check #: 108846**	Amount due from School - DVMS	$1,486.66
		10.E.0000.1110.400.00.BU.000.00 **Check #: 108846**	Title III - supplies	$7.61
		10.E.0000.1110.404.00.01.000.00 **Check #: 108846**	Textbooks - New Adoptions & Renewals	$101.00
		10.E.0000.1110.420.00.06.000.00 **Check #: 108846**	Instructional Supplies - DGS	$29.00
		10.E.0000.1110.420.00.07.000.00 **Check #: 108846**	Instructional Supplies - WW	$275.00
		10.E.0000.1130.420.00.02.000.00 **Check #: 108846**	Instructional Supplies - DHS	$1,915.00
		10.E.0000.1200.400.00.BM.000.00 **Check #: 108846**	IDEA -IDEA Supplies- (even)	$34.87
		10.E.0000.1250.400.91.09.000.00 **Check #: 108846**	Title I - Instructional Supplies (odd)	$107.00
		10.E.0000.1250.410.91.06.000.00 **Check #: 108846**	Title I - Supplies - DGS (odd)	$49.99

Voucher Supplement Account Summary

Voucher Batch Number: 2330 **10/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1250.410.91.07.000.00 **Check #: 108846**	Title I - Supplies - WW (odd)	$370.00
		10.E.0000.1250.412.91.09.000.00 **Check #: 108846**	Title I - Set Aside Supplies (odd)	$94.24
		10.E.0000.1650.410.00.10.000.00 **Check #: 108846**	Gifted Supplies (even)	$676.71
		10.E.0000.2130.400.00.01.000.00 **Check #: 108846**	Health Services Supplies	$396.45
		10.E.0000.2150.400.00.BM.000.00 **Check #: 108846**	IDEA - Speach Supplies (even)	$319.42
		10.E.0000.2210.300.00.BM.000.00 **Check #: 108846**	IDEA Purchased Services	$2,900.48
		10.E.0000.2210.300.00.BU.000.00 **Check #: 108846**	Title III - Professional Development	$494.17
		10.E.0000.2210.310.00.01.000.00 **Check #: 108846**	In-Service Staff Development	$1,739.40
		10.E.0000.2210.351.00.02.000.00 **Check #: 108846**	DHS Professional Development	$225.00
		10.E.0000.2210.351.00.B4.000.00 **Check #: 108846**	Professional Development - HGES	$748.50
		10.E.0000.2210.351.91.B5.000.00 **Check #: 108846**	Title I - Professional Development - RES (odd)	$162.46
		10.E.0000.2210.410.00.BM.000.00 **Check #: 108846**	IDEA - Supplies - testing material (even)	$134.20
		10.E.0000.2210.413.00.01.000.00 **Check #: 108846**	In-Service Staff Development Supplies	$1,561.00
		10.E.0000.2212.382.00.01.000.00 **Check #: 108846**	Curriculum Director/Specialist Professional Dues	$522.14
		10.E.0000.2212.395.00.01.000.00 **Check #: 108846**	Curriculum Director/Specialist - PD	$772.50
		10.E.0000.2220.415.00.69.000.00 **Check #: 108846**	State Library Grant Supplies	$65.00

Voucher Supplement Account Summary

Voucher Batch Number: 2330 **10/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2310.400.00.01.000.00 **Check #: 108846**	Board of Education Supplies and Materials	$109.31
		10.E.0000.2320.300.00.01.000.00 **Check #: 108846**	Unit Office Purchased Services	$56.34
		10.E.0000.2320.340.00.01.000.00 **Check #: 108846**	Postage	$48.24
		10.E.0000.2320.380.00.01.000.00 **Check #: 108846**	Superintendent Organizational Dues	$400.00
		10.E.0000.2320.393.00.01.000.00 **Check #: 108846**	Superintendent Professional Development	$761.96
		10.E.0000.2320.395.00.01.000.00 **Check #: 108846**	Director of Student Services Professional Developm	$1,578.50
		10.E.0000.2320.410.00.01.000.00 **Check #: 108846**	Unit Office Supplies	$1,355.31
		10.E.0000.2320.420.00.01.000.00 **Check #: 108846**	Student Services Office Supplies	$53.46
		10.E.0000.2410.301.00.01.000.00 **Check #: 108846**	Purchased Services - District	$1,671.06
		10.E.0000.2410.382.00.07.000.00 **Check #: 108846**	Administrator Dues - WW	$449.00
		10.E.0000.2410.395.00.02.000.00 **Check #: 108846**	Administrator Professional Development - DHS	$374.25
		10.E.0000.2410.395.00.05.000.00 **Check #: 108846**	Administrator Professional Development - BES	$374.25
		10.E.0000.2410.395.00.07.000.00 **Check #: 108846**	Administrator Professional Development - WW	$374.25
		10.E.0000.2410.395.00.B5.000.00 **Check #: 108846**	Administrator Professional Development - RES	$748.50
		10.E.0000.2410.395.00.C8.000.00 **Check #: 108846**	Administrator Professional Development - DVMS	$374.25
		10.e.0000.2410.400.00.B4.000.00 **Check #: 108846**	Office Supplies - HGES	$232.08

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2330 **10/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2410.400.00.B5.000.00 **Check #: 108846**	Office Supplies - RES	$187.39
		10.E.0000.2410.400.00.BM.000.00 **Check #: 108846**	IDEA - Supplies (even)	$104.57
		10.E.0000.2520.300.00.01.000.00 **Check #: 108846**	District Accounting Services	$507.32
		10.E.0000.2900.302.00.01.000.00 **Check #: 108846**	Technology HR/Finance	$34.95
		10.E.0000.2900.304.00.01.000.00 **Check #: 108846**	Technology District-Wide	$2,656.37
		10.E.0000.2900.306.00.01.000.00 **Check #: 108846**	Technology Curriculum	$595.95
		10.E.0000.2900.320.00.01.000.00 **Check #: 108846**	Website	$253.45
		10.E.0000.2900.400.00.01.000.00 **Check #: 108846**	Technology Supplies	$165.00
		10.E.0000.3000.300.00.01.000.00 **Check #: 108846**	Community Relations	$101.36
		10.E.0000.3000.400.00.BU.000.00 **Check #: 108846**	Title III TBE TPI (Even) Supplies	$212.71
		20.E.0000.2540.315.00.01.000.00 **Check #: 108846**	Grounds Upkeep	$338.19
		20.E.0000.2540.410.00.03.000.00 **Check #: 108846**	Custodial Supplies - DMS	$171.61
		20.E.0000.2540.410.00.05.000.00 **Check #: 108846**	Custodial Supplies - BES	$96.95
		20.E.0000.2540.410.00.C8.000.00 **Check #: 108846**	Custodial Supplies - DVMS	$269.37
		20.E.0000.2540.420.00.01.000.00 **Check #: 108846**	General Supplies	$274.11
		20.E.0000.2540.425.00.01.000.00 **Check #: 108846**	HVAC Supplies	$4,398.05
		20.E.0000.2560.505.00.01.000.00 **Check #: 108846**	Kitchen Equipment	$1,354.00

Voucher Supplement Account Summary

Voucher Batch Number: 2330 **10/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		40.E.0000.2550.410.00.01.000.00 **Check #: 108846**	Fuel	$672.83
		40.E.0000.2550.430.00.01.000.00 **Check #: 108846**	Supplies/Materials	$1,070.66
			Vendor Total:	$45,022.81
Confidential Security Corp				
		10.E.0000.2410.301.00.01.000.00 **Check #: 108847**	Purchased Services - District	$118.20
			Vendor Total:	$118.20
Cornerstones of Care Inc				
		10.E.0000.2410.395.00.03.000.00 **Check #: 108848**	Administrator Professional Development - DMS	$500.00
			Vendor Total:	$500.00
CPI	CPI			
		10.E.0000.2210.351.00.BL.000.00 **Check #: 108849**	Professional Development - IDEA	$7,048.00
			Vendor Total:	$7,048.00
DHS Imprest Fund	DHSIM			
		10.E.0000.1130.420.00.02.000.00 **Check #: 108850**	Instructional Supplies - DHS	$475.98
			Vendor Total:	$475.98
DP Filters - Camfil				
		20.E.0000.2540.425.00.01.000.00 **Check #: 108851**	HVAC Supplies	$238.56
			Vendor Total:	$238.56
DVMS Imprest Fund	DVMSIMPRES			
		10.E.0000.1120.303.00.C8.000.00 **Check #: 108852**	Accompanist/Organist Fees - DVMS	$180.00
		10.E.0000.1120.420.00.C8.000.00 **Check #: 108852**	Instructional Supplies - DVMS	$47.73
		10.E.0000.1120.452.00.C8.000.00 **Check #: 108852**	Science Supplies - DVMS	$311.00

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 2330 **10/16/2025**

Vendor Remit Name	Vendor #	Account	Description		Amount
		10.E.0000.1500.310.00.C8.000.00 **Check #: 108852**	Game Officials - DVMS		$335.00
		10.E.0000.1500.380.00.C8.000.00 **Check #: 108852**	IESA Dues		$360.00
		10.E.0000.1500.457.00.C8.000.00 **Check #: 108852**	Girls Sports - DVMS		$600.00
				Vendor Total:	$1,833.73
Easter Seals Central Illinois					
		10.E.0000.1912.600.00.01.000.00 **Check #: 108853**	SPED Tuition External		$20,776.93
				Vendor Total:	$20,776.93
Fast Signs	FASSIGN				
		10.E.0000.2410.400.00.05.000.00 **Check #: 108854**	Office Supplies - BES		$152.01
		10.E.0000.2410.400.00.07.000.00 **Check #: 108854**	Office Supplies - WW		$153.10
				Vendor Total:	$305.11
Fleetpride	FLEET				
		40.E.0000.2550.430.00.01.000.00 **Check #: 108855**	Supplies/Materials		$48.38
				Vendor Total:	$48.38
Frontline Technologies	FROTECH				
		10.E.0000.2900.302.00.01.000.00 **Check #: 108856**	Technology HR/Finance		$4,500.00
				Vendor Total:	$4,500.00
FW Boland Plumbing Inc					
		20.E.0000.2540.310.00.01.000.00 **Check #: 108857**	Purchased Services - General		$1,385.05
				Vendor Total:	$1,385.05
Gordon Food Service	GORFOOD				
		10.E.0000.2560.410.00.01.000.00 **Check #: 108858**	Food Services Food Supplies		$62,677.20

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2560.420.00.01.000.00 **Check #: 108858**	Food Services Miscellaneous Supplies	$4,063.72
			Vendor Total:	$66,740.92
Green Chevrolet Peoria	GREEN			
		40.E.0000.2550.310.00.01.000.00 **Check #: 108859**	Vehicle Repairs and Maintenance	$135.34
			Vendor Total:	$135.34
Greg Neaveill Dist., Inc.	GRENEAV			
		10.E.0000.2560.410.00.01.000.00 **Check #: 108860**	Food Services Food Supplies	$13,386.03
			Vendor Total:	$13,386.03
Hapara, Inc.				
		10.E.0000.2900.303.00.01.000.00 **Check #: 108861**	Technology Systems	$46,555.23
			Vendor Total:	$46,555.23
Hawkins Chemical, Inc.				
		20.E.0000.2540.490.00.02.000.00 **Check #: 108862**	Swimming Pool Supplies	$1,560.00
			Vendor Total:	$1,560.00
Heart Technologies, Inc.	HEARTT			
		80.E.0000.2365.400.00.01.000.00 **Check #: 108863**	Security Supplies	$10,909.19
			Vendor Total:	$10,909.19
HGES Imprest Fund	HGESIMPRES			
		10.E.0000.1110.420.00.B4.000.00 **Check #: 108864**	Instructional Supplies - HGES	$255.83
		10.e.0000.2410.400.00.B4.000.00 **Check #: 108864**	Office Supplies - HGES	$108.75
			Vendor Total:	$364.58
Hodges Loizzi Eisenhammer Rodick & Kohn				
		80.E.0000.2369.309.00.01.000.00 **Check #: 108865**	Legal Services	$13,483.20

Voucher Supplement Account Summary

Voucher Batch Number: 2330 **10/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$13,483.20
Hotsy Equipment Company	HOTSY				
		40.E.0000.2550.430.00.01.000.00 **Check #: 108866**	Supplies/Materials		$1,113.18
				Vendor Total:	$1,113.18
Hy-Vee Accounts Receivable					
		10.E.0000.1400.420.00.02.000.00 **Check #: 108867**	Vocational Supplies - DHS		$677.52
				Vendor Total:	$677.52
IL Association of School Boards	IASB				
		10.E.0000.2310.395.00.01.000.00 **Check #: 108868**	Board of Education Professional Development		$30.00
				Vendor Total:	$30.00
IL Music Educators Association	IMEA				
		10.E.0000.1120.303.00.03.000.00 **Check #: 108869**	Accompanist/Organist Fees - DMS		$130.00
				Vendor Total:	$130.00
Ingram Library Services LLC					
		10.E.0000.2220.410.00.01.000.00 **Check #: 108870**	Library Supplies - District		$1,707.58
				Vendor Total:	$1,707.58
Instructure, Inc.					
		10.E.0000.2900.400.00.01.000.00 **Check #: 108871**	Technology Supplies		$2,000.00
				Vendor Total:	$2,000.00
J.W. Pepper & Sons, Inc.	PEPPER				
		10.E.0000.1130.437.00.02.000.00 **Check #: 108872**	Vocal Music - DHS		$1,058.22
				Vendor Total:	$1,058.22
Johnson Controls Fire Protection					

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2330 **10/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.310.00.01.000.00 **Check #: 108873**	Purchased Services - General	$8,402.68
			Vendor Total:	$8,402.68
Johnson Mechanical Service	JOHMECH			
		10.E.0000.2560.300.00.01.000.00 **Check #: 108874**	Food Services Purchased Services	$1,919.26
			Vendor Total:	$1,919.26
Junior Library Guild	JUNLIBR			
		10.E.0000.2220.410.00.01.000.00 **Check #: 108875**	Library Supplies - District	$1,902.60
			Vendor Total:	$1,902.60
Kendall/Hunt Publishing Company				
		10.E.0000.1110.404.00.01.000.00 **Check #: 108876**	Textbooks - New Adoptions & Renewals	$1,078.80
			Vendor Total:	$1,078.80
KONE Inc.				
		20.E.0000.2540.310.00.01.000.00 **Check #: 108877**	Purchased Services - General	$4,378.08
			Vendor Total:	$4,378.08
LaForce, LLC				
		20.E.0000.2540.520.00.01.000.00 **Check #: 108878**	Building Improvements Summer	$10,440.00
			Vendor Total:	$10,440.00
Lakeshore	LAKES			
		10.E.0000.1110.420.00.B5.000.00 **Check #: 108879**	Instructional Supplies - RES	$179.00
			Vendor Total:	$179.00
Lanter Distributing				
		10.E.0000.2560.300.00.01.000.00 **Check #: 108880**	Food Services Purchased Services	$714.89
			Vendor Total:	$714.89

Voucher Supplement Account Summary

Voucher Batch Number: 2330 **10/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
Lawson Products, Inc.	LAWSON				
		40.E.0000.2550.430.00.01.000.00 **Check #: 108881**	Supplies/Materials		$79.20
				Vendor Total:	$79.20
Lexia					
		10.E.0000.2210.310.00.01.000.00 **Check #: 108882**	In-Service Staff Development		$427.00
				Vendor Total:	$427.00
Mechanical Service, Inc					
		20.E.0000.2540.300.00.01.000.00 **Check #: 108883**	HVAC Purchased Services		$6,980.72
		20.E.0000.2540.425.00.01.000.00 **Check #: 108883**	HVAC Supplies		$1,558.78
				Vendor Total:	$8,539.50
Midstate Electric					
		20.E.0000.2540.310.00.01.000.00 **Check #: 108884**	Purchased Services - General		$5,207.62
				Vendor Total:	$5,207.62
Midwest Transit Equipment	MIDWTR				
		40.E.0000.2550.430.00.01.000.00 **Check #: 108885**	Supplies/Materials		$65.58
				Vendor Total:	$65.58
Millennia Professional Services					
		60.E.0000.2530.500.00.02.000.00 **Check #: 108886**	Construction Costs		$10,868.00
				Vendor Total:	$10,868.00
Mohr & Kerr Engineering & Land Surveying					
		60.E.0000.2530.500.00.02.000.00 **Check #: 108887**	Construction Costs		$4,052.25
				Vendor Total:	$4,052.25
Music Shoppe, Inc.					

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2330 **10/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1120.480.00.03.000.00 **Check #: 108888**	Orchestra Supplies - DMS	$105.25
			Vendor Total:	$105.25
Parts Town LLC				
		20.E.0000.2540.425.00.01.000.00 **Check #: 108889**	HVAC Supplies	$132.66
			Vendor Total:	$132.66
Pearson - Clinical Assessment				
		10.E.0000.2210.410.00.BM.000.00 **Check #: 108890**	IDEA - Supplies - testing material (even)	$683.20
			Vendor Total:	$683.20
Peoria County Regional Office of Ed	PeoriaROE			
		10.E.0000.3700.400.92.08.000.00 **Check #: 108891**	Title I 0 Parental Involvement Supplies (even)	$1,000.00
			Vendor Total:	$1,000.00
Peoria County Sheriff	PEOSHER			
		80.E.0000.4190.300.00.01.000.00 **Check #: 108892**	Security - Purchased Services	$23,871.26
			Vendor Total:	$23,871.26
Peoria Prints & Graphic Design				
		10.E.0000.2410.400.00.06.000.00 **Check #: 108893**	Office Supplies - DGS	$1,035.00
			Vendor Total:	$1,035.00
Pro-Ed	PROED			
		10.E.0000.1200.300.00.BM.000.00 **Check #: 108894**	Purchased Services - IDEA	$1,346.40
		10.E.0000.2150.400.00.BM.000.00 **Check #: 108894**	IDEA - Speach Supplies (even)	$242.00
			Vendor Total:	$1,588.40
Psychemedics				
		10.E.0000.1500.303.00.02.000.00 **Check #: 108895**	Drug Testing - DHS	$663.00

Voucher Supplement Account Summary

Voucher Batch Number: 2330 **10/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$663.00
Purity Plus	PURPLUS				
		10.E.0000.2410.400.00.C8.000.00 **Check #: 108896**	Office Supplies - DVMS		$38.35
				Vendor Total:	$38.35
Rogers Supply Company Inc					
		20.E.0000.2540.425.00.01.000.00 **Check #: 108897**	HVAC Supplies		$193.59
				Vendor Total:	$193.59
Rosalynne P Halpin	VISSERV				
		10.E.0000.2230.300.00.BL.000.00 **Check #: 108898**	IDEA - Purchased Services		$316.85
				Vendor Total:	$316.85
Royal Imaging Supplies	ROYIMAG				
		10.E.0000.2410.400.00.05.000.00 **Check #: 108899**	Office Supplies - BES		$163.20
				Vendor Total:	$163.20
Sangeetha & Radhakrishnan Vilayannur					
		40.E.0000.2550.321.00.01.000.00 **Check #: 108900**	Miscellaneous Services and Security		$478.80
				Vendor Total:	$478.80
Secretary of State	SECSTA				
		40.E.0000.2550.430.00.01.000.00 **Check #: 108901**	Supplies/Materials		$740.00
				Vendor Total:	$740.00
South Side Control Supply					
		20.E.0000.2540.425.00.01.000.00 **Check #: 108902**	HVAC Supplies		$413.77
				Vendor Total:	$413.77
Specialized Education of Illinois Inc					

Voucher Supplement Account Summary

Voucher Batch Number: 2330 **10/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1912.600.00.01.000.00 **Check #: 108903**	SPED Tuition External	$5,147.73
			Vendor Total:	$5,147.73
Staples Business Advantage	STAPLES			
		10.E.0000.2410.400.00.02.000.00 **Check #: 108904**	Office Supplies - DHS	$610.49
		10.e.0000.2410.400.00.B4.000.00 **Check #: 108904**	Office Supplies - HGES	$558.87
			Vendor Total:	$1,169.36
Striping By Stroud				
		60.E.0000.2530.500.00.02.000.00 **Check #: 108905**	Construction Costs	$1,400.00
			Vendor Total:	$1,400.00
The Home Depot Pro/ Supply Works				
		10.E.0000.2560.420.00.01.000.00 **Check #: 108906**	Food Services Miscellaneous Supplies	$986.47
			Vendor Total:	$986.47
The Pipco Companies, Ltd.	PIPCO			
		20.E.0000.2540.310.00.01.000.00 **Check #: 108907**	Purchased Services - General	$766.22
			Vendor Total:	$766.22
Thompson Electronics Co.	THOMP			
		20.E.0000.2540.310.00.01.000.00 **Check #: 108908**	Purchased Services - General	$398.92
			Vendor Total:	$398.92
United Refrigeration, Inc.	UNIREFR			
		20.E.0000.2540.425.00.01.000.00 **Check #: 108909**	HVAC Supplies	$431.92
			Vendor Total:	$431.92
Vantage Point LLC				
		60.E.0000.2530.500.00.02.000.00 **Check #: 108910**	Construction Costs	$65,000.00

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$65,000.00
Vista Learning NFP					
		10.E.0000.2900.302.00.01.000.00 **Check #: 108911**	Technology HR/Finance		$343.00
				Vendor Total:	$343.00
Wieland's Lawnmower Hosp.	WIELAN				
		20.E.0000.2540.315.00.01.000.00 **Check #: 108912**	Grounds Upkeep		$219.99
		40.E.0000.2550.430.00.01.000.00 **Check #: 108912**	Supplies/Materials		$130.40
				Vendor Total:	$350.39
XELLO					
		10.E.0000.2900.306.00.01.000.00 **Check #: 108913**	Technology Curriculum		$9,001.35
				Vendor Total:	$9,001.35
				Grand Total:	$567,514.68

End of Report

Invoice	**Vendor**	**Total**
Mileage 10/25	Jennifer Hastings	$202.65

DD.

DRAFT

DUNLAP COMMUNITY UNIT DISTRICT #323
REIMBURSABLE EXPENSE RECORD

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

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

Itemized receipts are required for reimbursement.

Credit card receipts without itemization will not be reimbursed.

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

Today's Date :	10/3/2025
Name::	Hastings, Jennifer Lynn
Primary Worksite::	District Office
PO#:	NA
Date of Expense::	7/1/2025
Type of Expense (1)::	Mileage between schools
Type of Expense - Other (1)::	10 E 0000 2330 310 00 01
$ Amount of Expense (1)::	
Type of Expense (2)::	
Type of Expense - Other (2)::	
$ Amount of Expense (2)::	
Type of Expense (3)::	
Type of Expense - Other (3)::	
$ Amount of Expense (3)::	202.65
Mileage Between Schools - # Buildings:	
Mileage Between Schools - # of Days/Week:	
If Mileage - Travel Reason:	

If Mileage - Starting School: ____

If Mileage - Travel Destination: ____

If Mileage - Total Miles Driven: ____

Please remember to attach all reciepts and mileage sheets.

Jennifer Hastings - July -September 2025 Mileage

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

Date	**Destination / Reason**	**Miles Driven**
7/2/2025	To and From HGES	8.40
7/14/2025	Office to DGS to Banner to HGES to Office	8.90
	Office to RES to WW	10.30
7/17/2025	To Interconnected in Morton	51.60
7/28/2025	To/From Northwoods	10.00
Date		
8/1/25	To/From RES	14.60
8/6/2025	To/From St. Jude x2	21.60
8/12/2025	To/From DVMS	2.80
8/15/2025	To DGS to BES to Office	7.40
8/18/2025	To/From WW	10 80
8/19/2025	To/From WW	10.80
8/20/2025	To/From WW	10.80
8/22/2025	To/From DVMS	2.80
8/27/2025	To/From Banner	6.40
	To/From RES	14 60
8/28/2025	To/From DVMS	2.80
	To/From RES	14 60
8/30/2025	To/From DGS	1.00
Date		

9/2/2025	To/From DGS	1.00
9/5/2025	To/From Morton	53.20
9/22/2025	To/From DVMS	2.80
9/24/2025	To/From HGES	8.40
9/25/2025	To/From DVMS	2.80
9/30/2025	From RES	7.30
Date		
10/1/2025	To/From DGS	1.00
10/2/25	To/From DVMS	2.80

289.5 x .70 = 202.65