July 16, 2025

Bills:	$2,315,931.90
DD:	$56,895.84
Total:	**$2,372,827.74**

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2314** **Voucher Date:** 07/17/2025 Prepared By: ____________________

Printed: 07/10/2025 11:13:47 AM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of $1,730,040.13 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	$458,744.92
20	Fund 20	$386,289.43
40	Fund 40	$81,685.20
60	Fund 60	$677,290.32
61	County Schools Facility Sales Tax	$77,520.00
80	Fund 80	$48,510.26
		$1,730,040.13

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2314 **07/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Accurate Biometrics Inc.				
		10.E.0000.2410.301.00.01.000.00 **Check #: 108354**	Purchased Services - District	$908.00
			Vendor Total:	$908.00
Advance Auto Parts				
		40.E.0000.2550.430.00.01.000.00 **Check #: 108355**	Supplies/Materials	$2,325.60
			Vendor Total:	$2,325.60
Advance Auto Parts				
		40.E.0000.2550.430.00.01.000.00 **Check #: 108356**	Supplies/Materials	$59.90
			Vendor Total:	$59.90
Ag-Land FS, Inc.	AGLAND			
		40.E.0000.2550.410.00.01.000.00 **Check #: 108357**	Fuel	$48,496.71
			Vendor Total:	$48,496.71
Airgas, USA Inc	AIRGAS			
		20.E.0000.2540.375.00.01.000.00 **Check #: 108358**	Gas Cylinder Lease and Fill	$789.69
			Vendor Total:	$789.69
Altorfer Inc.	ALTOR			
		40.E.0000.2550.430.00.01.000.00 **Check #: 108359**	Supplies/Materials	$618.96
			Vendor Total:	$618.96
Amazon Capital Services Inc.				
		10.E.0000.1110.404.00.01.000.00 **Check #: 108360**	Textbooks - New Adoptions & Renewals	$67.28
		10.E.0000.1130.420.00.02.000.00 **Check #: 108360**	Instructional Supplies - DHS	$5,790.94
		10.E.0000.1130.431.00.02.000.00 **Check #: 108360**	Art Supplies - DHS	$1,099.81

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2314 **07/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1130.452.00.02.000.00 **Check #: 108360**	Science Supplies - DHS	$588.77
		10.E.0000.1800.400.IM.23.000.00 **Check #: 108360**	Title III Immigration Education Supplies (odd)	$723.61
		10.E.0000.2320.420.00.01.000.00 **Check #: 108360**	Student Services Office Supplies	$27.36
		10.E.0000.2410.400.00.02.000.00 **Check #: 108360**	Office Supplies - DHS	$613.96
			Vendor Total:	$8,911.73
American Pest Control	AMERPC			
		20.E.0000.2540.314.00.01.000.00 **Check #: 108361**	Pest Control	$6,802.00
			Vendor Total:	$6,802.00
Atlas Newco LLC	ATLASS			
		20.E.0000.2540.520.00.01.000.00 **Check #: 108362**	Building Improvements Summer	$33,796.47
			Vendor Total:	$33,796.47
B&H Photo Video	BHPHOTO			
		10.E.0000.1130.431.00.02.000.00 **Check #: 108363**	Art Supplies - DHS	$3,309.87
			Vendor Total:	$3,309.87
Bishop Bros., Inc.				
		20.E.0000.2540.520.00.01.000.00 **Check #: 108364**	Building Improvements Summer	$7,667.00
			Vendor Total:	$7,667.00
Brok Hadden				
		40.E.0000.2550.321.00.01.000.00 **Check #: 108365**	Miscellaneous Services and Security	$252.00
			Vendor Total:	$252.00
Buckingham Educational Services				
		10.E.0000.2900.310.00.BL.000.00 **Check #: 108366**	IDEA - Purchased Services (odd)	$4,750.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2314 **07/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$4,750.00
Carmody Lawn Service					
		20.E.0000.2540.315.00.01.000.00 **Check #: 108367**	Grounds Upkeep		$341.25
		20.E.0000.2540.316.00.01.000.00 **Check #: 108367**	Mowing Contract		$14,990.30
				Vendor Total:	$15,331.55
CDS Office Technologies	37-1052665				
		10.E.0000.2410.320.00.01.000.00 **Check #: 108368**	Copy Machine Lease/Maintenance		$54.65
				Vendor Total:	$54.65
Center for Internet Security, Inc.					
		10.E.0000.2900.304.00.01.000.00 **Check #: 108369**	Technology District-Wide		$6,600.00
				Vendor Total:	$6,600.00
Central Il Trucks, Inc.	CEILTRU				
		40.E.0000.2550.430.00.01.000.00 **Check #: 108370**	Supplies/Materials		$612.14
				Vendor Total:	$612.14
Central States Bus Sales	CENSTB				
		40.E.0000.2550.430.00.01.000.00 **Check #: 108371**	Supplies/Materials		$21,021.23
				Vendor Total:	$21,021.23
CHEMSEARCH					
		20.E.0000.2540.350.00.01.000.00 **Check #: 108372**	Water Service		$2,000.23
				Vendor Total:	$2,000.23
Cintas Corporation	CINCORP				
		40.E.0000.2550.320.00.01.000.00 **Check #: 108373**	Contractual Services		$177.10
				Vendor Total:	$177.10

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2314 **07/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Commerce Bank	COMMERCEBA			
		10.A.0000.0163.000.00.02.000.00 **Check #: 108374**	Amount due from School - DHS	$338.43
		10.A.0000.0163.000.00.03.000.00 **Check #: 108374**	Amount due from School - DMS	$65.89
		10.A.0000.0163.000.00.C8.000.00 **Check #: 108374**	Amount due from School - DVMS	$288.00
		10.E.0000.1110.400.00.BT.000.00 **Check #: 108374**	Title III - supplies (odd)	$33.96
		10.E.0000.1130.420.00.02.000.00 **Check #: 108374**	Instructional Supplies - DHS	$114.75
		10.E.0000.1200.300.00.01.000.00 **Check #: 108374**	SPED Professional Development & Mileage	$147.84
		10.E.0000.1200.430.00.01.000.00 **Check #: 108374**	SPED Instructional Supplies	$232.25
		10.E.0000.1200.440.00.BL.000.00 **Check #: 108374**	IDEA - Speech and Motor Skills Supplies (odd)	$93.04
		10.E.0000.1200.450.00.BL.000.00 **Check #: 108374**	IDEA - Autism supplies (odd)	$1,258.99
		10.E.0000.1600.400.00.BL.000.00 **Check #: 108374**	IDEA - ESY supplies (odd)	$2,322.60
		10.E.0000.1600.410.00.01.000.00 **Check #: 108374**	Summer School Supplies	$152.88
		10.E.0000.1800.400.IM.23.000.00 **Check #: 108374**	Title III Immigration Education Supplies (odd)	$28.54
		10.E.0000.2210.310.00.01.000.00 **Check #: 108374**	In-Service Staff Development	$152.55
		10.E.0000.2210.353.00.BB.000.00 **Check #: 108374**	Title II - Professional Dev - conf registr (odd)	$1,366.52
		10.E.0000.2310.395.00.01.000.00 **Check #: 108374**	Board of Education Professional Development	$762.20
		10.E.0000.2320.300.00.01.000.00 **Check #: 108374**	Unit Office Purchased Services	$1,287.72

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2314 **07/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2320.393.00.01.000.00 **Check #: 108374**	Superintendent Professional Development	$91.00
		10.E.0000.2320.410.00.01.000.00 **Check #: 108374**	Unit Office Supplies	$2,337.43
		10.E.0000.2410.301.00.01.000.00 **Check #: 108374**	Purchased Services - District	$6,515.89
		10.e.0000.2410.400.00.B4.000.00 **Check #: 108374**	Office Supplies - HGES	$246.79
		10.E.0000.2410.400.00.C8.000.00 **Check #: 108374**	Office Supplies - DVMS	$99.99
		10.E.0000.2520.300.00.01.000.00 **Check #: 108374**	District Accounting Services	$461.87
		10.E.0000.2900.302.00.01.000.00 **Check #: 108374**	Technology HR/Finance	$34.95
		10.E.0000.2900.306.00.01.000.00 **Check #: 108374**	Technology Curriculum	$20.00
		10.E.0000.3000.400.00.BT.000.00 **Check #: 108374**	Title III Supplies (odd)	$89.39
		20.E.0000.2540.315.00.01.000.00 **Check #: 108374**	Grounds Upkeep	$256.59
		20.E.0000.2540.395.00.01.000.00 **Check #: 108374**	Professional Development	$42.00
		20.E.0000.2540.420.00.01.000.00 **Check #: 108374**	General Supplies	$174.00
		20.E.0000.2540.425.00.01.000.00 **Check #: 108374**	HVAC Supplies	$637.64
		40.E.0000.2550.310.00.01.000.00 **Check #: 108374**	Vehicle Repairs and Maintenance	$157.11
		40.E.0000.2550.410.00.01.000.00 **Check #: 108374**	Fuel	$82.39
		40.E.0000.2550.430.00.01.000.00 **Check #: 108374**	Supplies/Materials	$1,100.13
			Vendor Total:	$20,993.33
Confidential Security Corp				

Voucher Supplement Account Summary

Voucher Batch Number: 2314 **07/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		10.E.0000.2410.301.00.01.000.00 **Check #: 108375**	Purchased Services - District		$362.77
				Vendor Total:	$362.77
De Lage Landen Public Finance LLC					
		10.E.0000.2410.320.00.01.000.00 **Check #: 108376**	Copy Machine Lease/Maintenance		$4,615.11
				Vendor Total:	$4,615.11
Demco	DEMCO				
		10.E.0000.1250.410.91.07.000.00 **Check #: 108377**	Title I - Supplies - WW (odd)		$5,824.77
				Vendor Total:	$5,824.77
DHS Pathways Activity					
		10.E.0000.1200.400.00.BM.000.00 **Check #: 108378**	IDEA -IDEA Supplies- (even)		$1,105.00
		10.E.0000.2190.470.00.03.000.00 **Check #: 108378**	PE Uniform Resale - DMS		$7,250.00
				Vendor Total:	$8,355.00
Dick Blick Retail, Inc.	DICBLIC				
		10.E.0000.1130.431.00.02.000.00 **Check #: 108379**	Art Supplies - DHS		$3,310.54
				Vendor Total:	$3,310.54
DP Filters - Camfil					
		20.E.0000.2540.425.00.01.000.00 **Check #: 108380**	HVAC Supplies		$3,302.66
				Vendor Total:	$3,302.66
E-Rate Funding Solutions, LLC					
		10.E.0000.2900.302.00.01.000.00 **Check #: 108381**	Technology HR/Finance		$3,733.74
				Vendor Total:	$3,733.74
Easter Seals Central Illinois					
		10.E.0000.1912.600.00.01.000.00 **Check #: 108382**	SPED Tuition External		$4,473.80

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2314 **07/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$4,473.80
Echo Electric					
		20.E.0000.2540.425.00.01.000.00 **Check #: 108383**	HVAC Supplies		$199.13
				Vendor Total:	$199.13
Embrace					
		10.E.0000.2900.302.00.01.000.00 **Check #: 108384**	Technology HR/Finance		$6,892.16
				Vendor Total:	$6,892.16
Emergent Learning Clinic					
		10.E.0000.2900.320.00.BL.000.00 **Check #: 108385**	IDEA - Purchased Services (odd)		$10,000.00
				Vendor Total:	$10,000.00
Estes Construction					
		60.E.0000.2530.500.00.02.000.00 **Check #: 108386**	Construction Costs		$667,500.57
				Vendor Total:	$667,500.57
Farmington Road Towing	FARMRO				
		40.E.0000.2550.430.00.01.000.00 **Check #: 108387**	Supplies/Materials		$165.00
				Vendor Total:	$165.00
Five Star Water					
		40.E.0000.2550.320.00.01.000.00 **Check #: 108388**	Contractual Services		$203.77
				Vendor Total:	$203.77
Flinn Scientific, Inc.	FLINN				
		10.E.0000.1130.452.00.02.000.00 **Check #: 108389**	Science Supplies - DHS		$4,339.99
				Vendor Total:	$4,339.99
Follett Software Company	FOLSOFT				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2314 **07/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2900.306.00.01.000.00 **Check #: 108390**	Technology Curriculum	$16,340.58
			Vendor Total:	$16,340.58
Freestyle Photographic Su	FREEST			
		10.E.0000.1130.431.00.02.000.00 **Check #: 108391**	Art Supplies - DHS	$857.61
			Vendor Total:	$857.61
Frontline Technologies	FROTECH			
		10.E.0000.2900.302.00.01.000.00 **Check #: 108392**	Technology HR/Finance	$30,395.50
			Vendor Total:	$30,395.50
Fun on the Run	FUNON			
		10.E.0000.1600.400.00.BL.000.00 **Check #: 108393**	IDEA - ESY supplies (odd)	$1,095.00
			Vendor Total:	$1,095.00
FW Boland Plumbing Inc				
		20.E.0000.2540.310.00.01.000.00 **Check #: 108394**	Purchased Services - General	$826.08
			Vendor Total:	$826.08
G. A. Rich & Sons, Inc.				
		61.E.0000.2530.500.00.01.000.00 **Check #: 108395**	CSFST Capital Outlay	$67,750.00
			Vendor Total:	$67,750.00
Gearstorm Apparel LLC				
		10.E.0000.2190.470.00.02.000.00 **Check #: 108396**	PE Uniform Resale - DHS	$12,363.30
			Vendor Total:	$12,363.30
Gordon Food Service	GORFOOD			
		10.E.0000.2560.420.00.01.000.00 **Check #: 108397**	Food Services Miscellaneous Supplies	$63.59
			Vendor Total:	$63.59

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2314 **07/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Green Chevrolet Peoria	GREEN			
		40.E.0000.2550.430.00.01.000.00 **Check #: 108398**	Supplies/Materials	$806.20
			Vendor Total:	$806.20
Hapara, Inc.				
		10.E.0000.2900.303.00.01.000.00 **Check #: 108399**	Technology Systems	$46,555.23
			Vendor Total:	$46,555.23
Heart Technologies, Inc.	HEARTT			
		80.E.0000.2365.400.00.01.000.00 **Check #: 108400**	Security Supplies	$23,497.41
			Vendor Total:	$23,497.41
HGES Imprest Fund	HGESIMPRES			
		10.e.0000.2410.400.00.B4.000.00 **Check #: 108401**	Office Supplies - HGES	$225.00
			Vendor Total:	$225.00
Hodges Loizzi Eisenhammer Rodick & Kohn				
		80.E.0000.2369.309.00.01.000.00 **Check #: 108402**	Legal Services	$4,237.35
			Vendor Total:	$4,237.35
IL Association of School Boards	IASB			
		10.E.0000.2310.340.00.01.000.00 **Check #: 108403**	Board of Education Purchased Services	$14,998.00
			Vendor Total:	$14,998.00
Johnson Controls Fire Protection				
		20.E.0000.2540.520.00.01.000.00 **Check #: 108404**	Building Improvements Summer	$22,223.28
			Vendor Total:	$22,223.28
Jorgenson Companies				
		10.E.0000.2190.480.00.02.000.00 **Check #: 108405**	PE Lock Resale - DHS	$7,287.50

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2314 **07/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$7,287.50
Kickapoo Sand & Gravel	KICKAP				
		20.E.0000.2540.520.00.01.000.00 **Check #: 108406**	Building Improvements Summer		$8,600.00
				Vendor Total:	$8,600.00
Krumholz Brothers Landscaping, Inc.					
		20.E.0000.2540.520.00.01.000.00 **Check #: 108407**	Building Improvements Summer		$38,100.00
				Vendor Total:	$38,100.00
Lakeshore	LAKES				
		10.E.0000.1200.550.00.BL.000.00 **Check #: 108408**	IDEA - Autism Equipment (odd)		$119.00
				Vendor Total:	$119.00
Mechanical Service, Inc					
		20.E.0000.2540.300.00.01.000.00 **Check #: 108409**	HVAC Purchased Services		$4,065.33
				Vendor Total:	$4,065.33
Midstate Electric					
		20.E.0000.2540.310.00.01.000.00 **Check #: 108410**	Purchased Services - General		$1,175.00
		61.E.0000.2530.500.00.01.000.00 **Check #: 108410**	CSFST Capital Outlay		$9,770.00
				Vendor Total:	$10,945.00
Midwest Bus Sales, Inc. _MIDBUS	MIDBUS				
		40.E.0000.2550.430.00.01.000.00 **Check #: 108411**	Supplies/Materials		$842.66
				Vendor Total:	$842.66
Millennia Professional Services					
		60.E.0000.2530.500.00.02.000.00 **Check #: 108412**	Construction Costs		$904.50
				Vendor Total:	$904.50

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2314 **07/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
MiniPCR				
		10.E.0000.1130.452.00.02.000.00 **Check #: 108413**	Science Supplies - DHS	$344.50
			Vendor Total:	$344.50
MobyMax				
		10.E.0000.2900.306.00.01.000.00 **Check #: 108414**	Technology Curriculum	$14,158.00
			Vendor Total:	$14,158.00
Mohr & Kerr Engineering & Land Surveying				
		60.E.0000.2530.500.00.02.000.00 **Check #: 108415**	Construction Costs	$3,885.25
			Vendor Total:	$3,885.25
Mystery Science				
		10.E.0000.2900.306.00.01.000.00 **Check #: 108416**	Technology Curriculum	$8,475.00
			Vendor Total:	$8,475.00
NASCO	NASCO			
		10.E.0000.1130.452.00.02.000.00 **Check #: 108417**	Science Supplies - DHS	$277.96
			Vendor Total:	$277.96
P.E.R.F.E.C.T.				
		10.E.0000.4240.600.00.01.000.00 **Check #: 108418**	Payments for Vocational Education Program	$4,281.00
			Vendor Total:	$4,281.00
Panorama Education Inc.				
		10.E.0000.2900.306.00.01.000.00 **Check #: 108419**	Technology Curriculum	$9,975.00
			Vendor Total:	$9,975.00
Peoria County Regional Office of Ed	PeoriaROE			
		10.E.0000.1200.300.00.01.000.00 **Check #: 108420**	SPED Professional Development & Mileage	$5,000.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2314 **07/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		40.E.0000.2550.320.00.01.000.00 **Check #: 108420**	Contractual Services	$490.00
			Vendor Total:	$5,490.00
Peoria Prints & Graphic Design				
		10.E.0000.2320.300.00.01.000.00 **Check #: 108421**	Unit Office Purchased Services	$528.00
			Vendor Total:	$528.00
Peoria Tire & Vulcanizing	PEOTI			
		40.E.0000.2550.310.00.01.000.00 **Check #: 108422**	Vehicle Repairs and Maintenance	$4,274.30
			Vendor Total:	$4,274.30
Powerschool Group, LLC				
		10.E.0000.2410.301.00.01.000.00 **Check #: 108423**	Purchased Services - District	$14,722.18
		10.E.0000.2900.302.00.01.000.00 **Check #: 108423**	Technology HR/Finance	$33,367.03
		10.E.0000.2900.320.00.01.000.00 **Check #: 108423**	Website	$9,762.00
			Vendor Total:	$57,851.21
Professional Outdoor Solutions LLC				
		20.E.0000.2540.315.00.01.000.00 **Check #: 108424**	Grounds Upkeep	$5,290.00
		20.E.0000.2540.520.00.01.000.00 **Check #: 108424**	Building Improvements Summer	$1,128.00
			Vendor Total:	$6,418.00
Project Lead the Way	PROJLEA			
		10.E.0000.1400.421.00.01.000.00 **Check #: 108425**	Project Lead the Way Supplies	$3,200.00
			Vendor Total:	$3,200.00
Purity Plus	PURPLUS			
		10.E.0000.2410.400.00.03.000.00 **Check #: 108426**	Office Supplies - DMS	$38.35

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2314 **07/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$38.35
Quadient Finance USA, Inc				
		10.E.0000.2320.300.00.01.000.00 **Check #: 108427**	Unit Office Purchased Services	$557.67
			Vendor Total:	$557.67
Raptor Technologies LLC				
		80.E.0000.2380.300.00.02.000.00 **Check #: 108428**	Raptor Fund - DHS	$695.00
		80.E.0000.2380.300.00.03.000.00 **Check #: 108428**	Raptor Fund - DMS	$695.00
		80.E.0000.2380.300.00.05.000.00 **Check #: 108428**	Raptor Fund - BES	$695.00
		80.E.0000.2380.300.00.06.000.00 **Check #: 108428**	Raptor Fund - DGS	$695.00
		80.E.0000.2380.300.00.07.000.00 **Check #: 108428**	Raptor Fund - WW	$695.00
		80.E.0000.2380.300.00.B4.000.00 **Check #: 108428**	Raptor Fund - HGES	$695.00
		80.E.0000.2380.300.00.B5.000.00 **Check #: 108428**	Raptor Fund - RES	$695.00
		80.E.0000.2380.300.00.C8.000.00 **Check #: 108428**	Raptor Fund - DVMS	$695.00
			Vendor Total:	$5,560.00
Rogers Supply Company Inc				
		20.E.0000.2540.425.00.01.000.00 **Check #: 108429**	HVAC Supplies	$82.19
			Vendor Total:	$82.19
SchoolOutlet.com				
		10.E.0000.1250.410.91.B5.000.00 **Check #: 108430**	Title I - Supplies - RES (odd)	$5,562.43
			Vendor Total:	$5,562.43
SDI Innovations, Inc				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2314 **07/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.420.00.B4.000.00 **Check #: 108431**	Instructional Supplies - HGES	$1,317.76
			Vendor Total:	$1,317.76
Seico Inc				
		20.E.0000.2540.310.00.01.000.00 **Check #: 108432**	Purchased Services - General	$250.00
			Vendor Total:	$250.00
Sherwin-Williams				
		20.E.0000.2540.520.00.01.000.00 **Check #: 108433**	Building Improvements Summer	$3,659.04
			Vendor Total:	$3,659.04
SHI				
		10.E.0000.2900.303.00.01.000.00 **Check #: 108434**	Technology Systems	$20,466.00
		10.E.0000.2900.304.00.01.000.00 **Check #: 108434**	Technology District-Wide	$7,350.00
			Vendor Total:	$27,816.00
South Side Control Supply				
		20.E.0000.2540.425.00.01.000.00 **Check #: 108435**	HVAC Supplies	$161.10
			Vendor Total:	$161.10
Specialized Education of Illinois Inc				
		10.E.0000.1912.600.00.01.000.00 **Check #: 108436**	SPED Tuition External	$2,183.46
			Vendor Total:	$2,183.46
Talx Corporation	TALCORP			
		80.E.0000.2365.600.00.01.000.00 **Check #: 108437**	Unemployment Insurance	$2,715.50
			Vendor Total:	$2,715.50
Tazewell County Asphal	TAZEWC			
		20.E.0000.2540.520.00.01.000.00 **Check #: 108438**	Building Improvements Summer	$219,548.00

Voucher Supplement Account Summary

Voucher Batch Number: 2314 **07/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$219,548.00
Tee Jay Central, Inc					
		20.E.0000.2540.310.00.01.000.00 **Check #: 108439**	Purchased Services - General		$315.60
				Vendor Total:	$315.60
The I Love U Guys Foundation					
		80.E.0000.2365.300.00.01.000.00 **Check #: 108440**	Security - Purchased Services		$12,500.00
				Vendor Total:	$12,500.00
The Pipco Companies, Ltd.	PIPCO				
		20.E.0000.2540.310.00.01.000.00 **Check #: 108441**	Purchased Services - General		$5,879.05
				Vendor Total:	$5,879.05
Thompson Electronics Co.	THOMP				
		20.E.0000.2540.310.00.01.000.00 **Check #: 108442**	Purchased Services - General		$2,730.00
				Vendor Total:	$2,730.00
Time Clocks Plus					
		10.E.0000.2900.500.00.01.000.00 **Check #: 108443**	Technology Capitol Outlay		$10,868.30
				Vendor Total:	$10,868.30
TPRS Books					
		10.E.0000.1130.420.00.02.000.00 **Check #: 108444**	Instructional Supplies - DHS		$88.00
				Vendor Total:	$88.00
Tyler Technologies					
		10.E.0000.2900.302.00.01.000.00 **Check #: 108445**	Technology HR/Finance		$61,358.00
				Vendor Total:	$61,358.00
United Art & Education	UNIART				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2314 **07/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1130.431.00.02.000.00 **Check #: 108446**	Art Supplies - DHS	$182.03
			Vendor Total:	$182.03
United Refrigeration, Inc.	UNIREFR			
		20.E.0000.2540.425.00.01.000.00 **Check #: 108447**	HVAC Supplies	$905.38
			Vendor Total:	$905.38
Vantage Point LLC				
		60.E.0000.2530.500.00.02.000.00 **Check #: 108448**	Construction Costs	$5,000.00
			Vendor Total:	$5,000.00
Vista Learning NFP				
		10.E.0000.2900.302.00.01.000.00 **Check #: 108449**	Technology HR/Finance	$8,624.00
			Vendor Total:	$8,624.00
VIVO				
		10.E.0000.1110.404.00.01.000.00 **Check #: 108450**	Textbooks - New Adoptions & Renewals	$10,399.74
			Vendor Total:	$10,399.74
Wayside Publishing				
		10.E.0000.1130.420.00.02.000.00 **Check #: 108451**	Instructional Supplies - DHS	$372.60
			Vendor Total:	$372.60
Yezek and Sons LLC				
		20.E.0000.2540.425.00.01.000.00 **Check #: 108452**	HVAC Supplies	$352.42
			Vendor Total:	$352.42
			Grand Total:	$1,730,040.13

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2313 **Voucher Date:** 07/11/2025 Prepared By: ____________

Printed: 07/10/2025 10:58:23 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 $35,760.09 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	$2,102.30
20	Fund 20	$33,657.79
		$35,760.09

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2313 **07/11/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Ameren Cilco	AMEREN			
		20.E.0000.2540.480.00.01.000.00 **Check #: 108343**	Gas and Electricity - DAC	$98.60
		20.E.0000.2540.481.00.06.000.00 **Check #: 108343**	Gas and Electricity - DGS	$135.16
		20.E.0000.2540.482.00.07.000.00 **Check #: 108343**	Gas and Electricity - WW	$1,005.72
		20.E.0000.2540.483.00.05.000.00 **Check #: 108343**	Gas and Electricity - BES	$112.62
		20.E.0000.2540.484.00.01.000.00 **Check #: 108343**	Gas and Electricity - District Office	$714.21
		20.E.0000.2540.485.00.02.000.00 **Check #: 108343**	Gas and Electricity - DHS	$2,081.50
		20.E.0000.2540.486.00.03.000.00 **Check #: 108343**	Gas and Electricity - DMS	$1,017.29
		20.E.0000.2540.489.00.B4.000.00 **Check #: 108343**	Gas and Electricity - HGES	$1,523.90
			Vendor Total:	$6,689.00
AT & T Mobility				
		20.E.0000.2540.340.00.01.000.00 **Check #: 108344**	Telephone	$534.57
			Vendor Total:	$534.57
Constellation New Energy	CONNEW			
		20.E.0000.2540.480.00.01.000.00 **Check #: 108345**	Gas and Electricity - DAC	$79.95
		20.E.0000.2540.487.00.B5.000.00 **Check #: 108345**	Gas and Electricity - RES	$1,449.97
		20.E.0000.2540.488.00.C8.000.00 **Check #: 108345**	Gas and Electricity - DVMS	$2,475.70
			Vendor Total:	$4,005.62
Frontier	FRONTIER			
		20.E.0000.2540.340.00.01.000.00 **Check #: 108346**	Telephone	$1,529.86

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2313 **07/11/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$1,529.86
GFL Environmental					
		20.E.0000.2540.365.00.01.000.00 **Check #: 108347**	Garbage/Recycling		$7,431.21
				Vendor Total:	$7,431.21
Greater Peoria Sanitary District	GRPEOS				
		20.E.0000.2540.385.00.01.000.00 **Check #: 108348**	Water Treatment and Sewer		$905.57
				Vendor Total:	$905.57
IL American Water Company	ILAMWA				
		20.E.0000.2540.350.00.01.000.00 **Check #: 108349**	Water Service		$1,607.20
				Vendor Total:	$1,607.20
Stratus Networks					
		10.E.0000.2900.305.00.01.000.00 **Check #: 108350**	Technology Internet		$2,102.30
				Vendor Total:	$2,102.30
Symmetry Energy Solutions LLC					
		20.E.0000.2540.480.00.01.000.00 **Check #: 108351**	Gas and Electricity - DAC		$10.40
		20.E.0000.2540.481.00.06.000.00 **Check #: 108351**	Gas and Electricity - DGS		$81.08
		20.E.0000.2540.483.00.05.000.00 **Check #: 108351**	Gas and Electricity - BES		$42.80
		20.E.0000.2540.485.00.02.000.00 **Check #: 108351**	Gas and Electricity - DHS		$2,326.99
		20.E.0000.2540.487.00.B5.000.00 **Check #: 108351**	Gas and Electricity - RES		$986.73
		20.E.0000.2540.489.00.B4.000.00 **Check #: 108351**	Gas and Electricity - HGES		$824.48
				Vendor Total:	$4,272.48
Village of Dunlap	VILDU				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2313 **07/11/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		20.E.0000.2540.350.00.01.000.00 **Check #: 108352**	Water Service		$6,592.11
				Vendor Total:	$6,592.11
Windstream	PAETE				
		20.E.0000.2540.340.00.01.000.00 **Check #: 108353**	Telephone		$90.17
				Vendor Total:	$90.17
				Grand Total:	$35,760.09

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2309** **Voucher Date:** 06/18/2025 Prepared By:

Printed: 06/17/2025 10:32:54 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 $99,941.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323

Fund		Amount
20	Fund 20	$99,941.36
		$99,941.36

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2309 **06/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Homefield Energy				
		20.E.0000.2540.480.00.01.000.00 **Check #: 108303**	Gas and Electricity - DAC	$917.61
		20.E.0000.2540.481.00.06.000.00 **Check #: 108303**	Gas and Electricity - DGS	$1,884.64
		20.E.0000.2540.482.00.07.000.00 **Check #: 108303**	Gas and Electricity - WW	$2,587.44
		20.E.0000.2540.483.00.05.000.00 **Check #: 108303**	Gas and Electricity - BES	$3,668.04
		20.E.0000.2540.485.00.02.000.00 **Check #: 108303**	Gas and Electricity - DHS	$36,891.04
		20.E.0000.2540.486.00.03.000.00 **Check #: 108303**	Gas and Electricity - DMS	$13,420.16
		20.E.0000.2540.487.00.B5.000.00 **Check #: 108303**	Gas and Electricity - RES	$10,031.51
		20.E.0000.2540.488.00.C8.000.00 **Check #: 108303**	Gas and Electricity - DVMS	$14,394.79
		20.E.0000.2540.489.00.B4.000.00 **Check #: 108303**	Gas and Electricity - HGES	$16,146.13
			Vendor Total:	$99,941.36
			Grand Total:	$99,941.36

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2312 **Voucher Date:** 07/09/2025 Prepared By:

Printed: 07/08/2025 02:05:35 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 $291,788.00 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
40	Fund 40	$291,788.00
		$291,788.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2312 **07/09/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Midwest Transit Equipment	MIDWTR			
		40.E.0000.2550.510.00.01.000.00 **Check #: 108342**	Capitol Outlay Equipment	$291,788.00
			Vendor Total:	$291,788.00
			Grand Total:	$291,788.00

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2311** **Voucher Date:** 06/27/2025 Prepared By: ______________

Printed: 06/27/2025 10:10:58 AM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of $158,402.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

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DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323

Fund		Amount
10	Fund 10	$60,534.00
20	Fund 20	$5,339.71
40	Fund 40	$71,542.70
61	County Schools Facility Sales Tax	$3,693.10
80	Fund 80	$17,292.81
		$158,402.32

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2311 **06/27/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Acutrans, Inc				
		10.E.0000.2190.120.00.01.000.00 **Check #: 108308**	Other Support Services - salaries	$24.30
			Vendor Total:	$24.30
Amazon Capital Services Inc.				
		10.A.0000.0163.000.00.B5.000.00 **Check #: 108309**	Amount due from School - RES	$1,831.27
		10.E.0000.1110.400.00.BT.000.00 **Check #: 108309**	Title III - supplies (odd)	$144.96
		10.E.0000.1200.430.00.01.000.00 **Check #: 108309**	SPED Instructional Supplies	$1,011.44
		10.E.0000.1200.550.00.BL.000.00 **Check #: 108309**	IDEA - Autism Equipment (odd)	$3,604.57
		10.E.0000.1500.438.00.02.000.00 **Check #: 108309**	Speech/Drama Supplies - DHS	($92.56)
		10.E.0000.1600.410.00.01.000.00 **Check #: 108309**	Summer School Supplies	$19.98
		10.E.0000.1800.400.IM.23.000.00 **Check #: 108309**	Title III Immigration Education Supplies (odd)	$109.13
		10.E.0000.2210.351.91.B5.000.00 **Check #: 108309**	Title I - Professional Development - RES (odd)	$558.30
		10.E.0000.2320.410.00.01.000.00 **Check #: 108309**	Unit Office Supplies	$220.20
		10.E.0000.2410.400.00.02.000.00 **Check #: 108309**	Office Supplies - DHS	$1,063.60
		10.E.0000.2900.400.00.01.000.00 **Check #: 108309**	Technology Supplies	$563.91
		10.E.0000.2900.500.00.01.000.00 **Check #: 108309**	Technology Capitol Outlay	$3,557.44
			Vendor Total:	$12,592.24
Autism Spectrum Therapies, LLC				
		10.E.0000.1200.301.00.01.000.00 **Check #: 108310**	SPED Purchased Services	$2,646.67

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2311 **06/27/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$2,646.67
Carle Health					
		40.E.0000.2550.390.00.01.000.00 **Check #: 108311**	Health Exams		$1,881.00
				Vendor Total:	$1,881.00
Chris Orsini					
		10.E.0000.1500.414.00.02.000.00 **Check #: 108312**	Baseball Supplies - DHS		$300.00
				Vendor Total:	$300.00
Elizabeth Clarke					
		10.E.0000.1200.160.00.C8.000.00 **Check #: 108313**	SPED Aide Salaries - DVMS		$120.00
				Vendor Total:	$120.00
Farnsworth Group	FARGROU				
		61.E.0000.2530.500.00.01.000.00 **Check #: 108314**	CSFST Capital Outlay		$3,693.10
				Vendor Total:	$3,693.10
Hal Leonard LLC					
		10.E.0000.1110.437.00.06.000.00 **Check #: 108315**	Vocal Music - DGS		$242.97
				Vendor Total:	$242.97
Heritage Tractor					
		40.E.0000.2550.430.00.01.000.00 **Check #: 108316**	Supplies/Materials		$111.70
				Vendor Total:	$111.70
Integra Realty Resources - St. Louis					
		10.E.0000.2310.313.00.01.000.00 **Check #: 108317**	External Consultant Services		$3,900.00
				Vendor Total:	$3,900.00
James Unland & Company Ins.	UNLAND				

Voucher Supplement Account Summary

Voucher Batch Number: 2311 **06/27/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		80.E.0000.2540.300.00.01.000.00 **Check #: 108318**	Property Liability Insurance	$16,300.00
			Vendor Total:	$16,300.00
Lakeshore	LAKES			
		10.E.0000.1200.550.00.BL.000.00 **Check #: 108319**	IDEA - Autism Equipment (odd)	$2,789.48
			Vendor Total:	$2,789.48
Macmillan Holdings LLC				
		10.E.0000.1110.404.00.01.000.00 **Check #: 108320**	Textbooks - New Adoptions & Renewals	$3,510.00
			Vendor Total:	$3,510.00
Peoria County Sheriff	PEOSHER			
		80.E.0000.4190.300.00.01.000.00 **Check #: 108321**	Security - Purchased Services	$992.81
			Vendor Total:	$992.81
Peoria Public School Dist.#150	PEOSCD			
		10.E.0000.1912.600.00.01.000.00 **Check #: 108322**	SPED Tuition External	$17,654.28
			Vendor Total:	$17,654.28
Rebecca Wiese				
		10.E.0000.1200.510.00.BL.000.00 **Check #: 108323**	IDEA - Capital (odd)	$50.00
			Vendor Total:	$50.00
School Specialty				
		10.E.0000.1200.450.00.BL.000.00 **Check #: 108324**	IDEA - Autism supplies (odd)	$3,323.65
			Vendor Total:	$3,323.65
Specialized Education of Illinois Inc				
		10.E.0000.1912.600.00.01.000.00 **Check #: 108325**	SPED Tuition External	$13,175.41
			Vendor Total:	$13,175.41

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2311 **06/27/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
Thompson Electronics Co.	THOMP				
		20.E.0000.2540.310.00.01.000.00 **Check #: 108326**	Purchased Services - General		$1,150.00
				Vendor Total:	$1,150.00
Tyler Technologies					
		10.E.0000.2320.300.00.01.000.00 **Check #: 108327**	Unit Office Purchased Services		$205.00
				Vendor Total:	$205.00
United Refrigeration, Inc.	UNIREFR				
		20.E.0000.2540.425.00.01.000.00 **Check #: 108328**	HVAC Supplies		$1,804.47
				Vendor Total:	$1,804.47
Western Specialty Contractors	PEOROO				
		20.E.0000.2540.310.00.01.000.00 **Check #: 108329**	Purchased Services - General		$2,385.24
				Vendor Total:	$2,385.24
Wight Chevrolet	WIGHT				
		40.E.0000.2550.510.00.01.000.00 **Check #: 108330**	Capitol Outlay Equipment		$69,550.00
				Vendor Total:	$69,550.00
				Grand Total:	$158,402.32

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2315** **Voucher Date:** 07/21/2025 Prepared By:

Printed: 07/10/2025 10:46:29 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 $52,355.26 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	$52,292.97
20	Fund 20	$62.29
		$52,355.26

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2315 **07/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Allison Denniston				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$1,767.86
			Vendor Total:	$1,767.86
Amy Berlinger				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$2,745.00
			Vendor Total:	$2,745.00
Antonio Johnson	JOHNANT			
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$2,890.00
			Vendor Total:	$2,890.00
Courtney Scott				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$549.00
			Vendor Total:	$549.00
Elizabeth Bergschneider				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$540.00
			Vendor Total:	$540.00
Emily Baldry				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$705.00
			Vendor Total:	$705.00
Genia Workheiser	WORKHEI			
		10.E.0000.1600.100.00.01.000.00	Summer School	$7,000.00
			Vendor Total:	$7,000.00
Grace Education Academy, LLC				
		10.E.0000.1912.600.00.01.000.00	SPED Tuition External	$21,650.00
			Vendor Total:	$21,650.00
Jennifer Dando				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$489.00
			Vendor Total:	$489.00
Katie Cazalet	KATGRAN			

Voucher Supplement Account Summary

Voucher Batch Number: 2315 **07/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$2,010.00
			Vendor Total:	$2,010.00
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	$1,267.71
			Vendor Total:	$1,267.71
Marlene Harting				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$1,956.00
			Vendor Total:	$1,956.00
Molly Nieber				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$3,803.13
			Vendor Total:	$3,803.13
Patrick Pokorny				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$733.47
			Vendor Total:	$733.47
Sarah David				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$705.00
			Vendor Total:	$705.00
Timothy Eads				
		20.E.0000.2540.420.00.01.000.00	General Supplies	$62.29
			Vendor Total:	$62.29
Tom Olson	OLSTOM			
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$549.00
			Vendor Total:	$549.00
Ty Martin				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$2,227.80
			Vendor Total:	$2,227.80

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2315 **07/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Grand Total:	$52,355.26

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2310** **Voucher Date:** 06/30/2025 Prepared By: ____________________

Printed: 06/27/2025 10:00:19 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 $4,540.58 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323

Fund		**Amount**
10	Fund 10	$4,540.58
		$4,540.58

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2310 **06/30/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Carlos Evans				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$350.00
			Vendor Total:	$350.00
Charles Blanchard				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$578.00
			Vendor Total:	$578.00
Daniel Kijowski				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$99.16
			Vendor Total:	$99.16
Joshua Piper				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$2,535.42
			Vendor Total:	$2,535.42
Julie Hohenbery	HOHJULI			
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$489.00
			Vendor Total:	$489.00
Katlyn Thompson				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$489.00
			Vendor Total:	$489.00
			Grand Total:	$4,540.58

End of Report

Invoice	**Vendor**	**Total**
Mileage 06/25	Carlos Evans	$350.00
Mileage 06/25	Daniel Kijowski	$99.16
		$449.16

D.D.

DRAFT

DUNLAP COMMUNITY UNIT DISTRICT #323
REIMBURSABLE EXPENSE RECORD

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

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

Itemized receipts are required for reimbursement.

Credit card receipts without itemization will not be reimbursed.

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

Today's Date::	6/5/2025
Name::	Evans, Carlos A Jr
Primary Worksite::	Dunlap Valley Middle School
PO#:	N/A
Date of Expense::	6/2/2025
Type of Expense (1)::	Mileage between schools
Type of Expense - Other (1)::	
$ Amount of Expense (1)::	350.00
Type of Expense (2)::	10E 0000 2110 392 00 22
Type of Expense - Other (2)::	
$ Amount of Expense (2)::	
Type of Expense (3)::	
Type of Expense - Other (3)::	
$ Amount of Expense (3)::	
Mileage Between Schools - # Buildings:	4
Mileage Between Schools - # of Days/Week:	X 5
If Mileage - Travel Reason:	Service provision/special education evaluation

If Mileage - Starting School: ____________________

If Mileage - Travel Destination: ____________________

If Mileage - Total Miles Driven: ____________________

Please remember to attach all reciepts and mileage sheets.

Dunlap Community
Unit School District #323

Robin Wade <rwade@dunlapcusd.net>

Mileage reimbursement

3 messages

Robin Wade <rwade@dunlapcusd.net> Tue, Jun 17, 2025 at 9:17 AM
To: Carlos Evans <cevans@dunlapcusd.net>

Carlos,

I received your mileage reimbursement request.

You put 4 buildings, 4 days a week.

The contract pays $280.00 for that.

If you work 4 buildings, 5 days a week, it is $350.00.

So which one applies to this reimbursement?

Please let me know as soon as possible, if you want payment in June, otherwise, it will be July.

Thanks,

Robin

--

Carlos Evans <cevans@dunlapcusd.net> Mon, Jun 23, 2025 at 1:38 PM
To: Robin Wade <rwade@dunlapcusd.net>

4 schools at 5 days a week.

Carlos A. Evans Jr.
School Social Worker
Dunlap Grade School, Dunlap Valley Middle School, & Wilder Waite Grade School

[Quoted text hidden]

Robin Wade <rwade@dunlapcusd.net> Tue, Jun 24, 2025 at 7:12 AM
To: Carlos Evans <cevans@dunlapcusd.net>

Thank you for the clarification. I will get this processed for you!

Robin

[Quoted text hidden]

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D.D.

DRAFT

DUNLAP COMMUNITY UNIT DISTRICT #323
REIMBURSABLE EXPENSE RECORD

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

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

Itemized receipts are required for reimbursement.

Credit card receipts without itemization will not be reimbursed.

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

Today's Date::	6/12/2025
Name::	Kijowski, Daniel Steven
Primary Worksite::	Dunlap Valley Middle School
PO#:	Professional Development
Date of Expense::	6/11/2025
Type of Expense (1)::	Mileage
Type of Expense - Other (1)::	101 0000 1110 392 00 01
$ Amount of Expense (1)::	$99.16
Type of Expense (2)::	Other
Type of Expense - Other (2)::	
$ Amount of Expense (2)::	
Type of Expense (3)::	
Type of Expense - Other (3)::	
$ Amount of Expense (3)::	
Mileage Between Schools - # Buildings:	
Mileage Between Schools - # of Days/Week:	
If Mileage - Travel Reason:	Professional Development in Galesburg

If Mileage - Starting School: ______________________

If Mileage - Travel Destination: ______________________

If Mileage - Total Miles Driven: ______________________

Please remember to attach all reciepts and mileage sheets.

12300 N Brentfield Dr, Dunlap, IL 61525

Galesburg Public Library, 264 W Main St

12300 N Brentfield Dr, Dunlap, IL 61525

Add destination

Options

Send directions to your phone

Copy link

via W Parks School Rd and US-150 W — 1 hr 59 min

92.8 miles

1 hr 59 min without traffic

Details

← from 12300 N Brentfield Dr, Dunlap, IL 61525
to Galesburg Public Library, 264 W Main St, Gale...

1 hr 1 min (45.3 miles)

via W Parks School Rd and US-150 W

Fastest route now due to traffic conditions

12300 N Brentfield Dr

Dunlap, IL 61525

> Follow IL-40 N, W Parks School Rd and W Peoria Galesburg Trail to US-150 W

25 min (19.1 mi)

> Follow US-150 W to W Main St in Galesburg

34 min (26.2 mi)

Galesburg Public Library

264 W Main St, Galesburg, IL 61401