***June 18, 2025***

| | |
|---|---|
| Bills: | $792,797.85 |
| DD: | $48,793.53 |
| Total: | **<u>$841,591.38</u>** |

# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

**Voucher No: 2306** **Voucher Date:** 06/13/2025 Prepared By: ____________

*Printed: 06/12/2025 08:00:44 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 $34,325.13 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 | $2,851.17 |
| 20 | Fund 20 | $31,473.96 |
| | | **$34,325.13** |

# Dunlap Community Unit School District #323

## Voucher Supplement Account Summary

**Voucher Batch Number: 2306** **06/13/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| Ameren Cilco | AMEREN | | | |
| | | 20.E.0000.2540.480.00.01.000.00 **Check #: 108195** | Gas and Electricity - DAC | $112.11 |
| | | 20.E.0000.2540.481.00.06.000.00 **Check #: 108195** | Gas and Electricity - DGS | $204.20 |
| | | 20.E.0000.2540.482.00.07.000.00 **Check #: 108195** | Gas and Electricity - WW | $1,910.36 |
| | | 20.E.0000.2540.483.00.05.000.00 **Check #: 108195** | Gas and Electricity - BES | $132.43 |
| | | 20.E.0000.2540.484.00.01.000.00 **Check #: 108195** | Gas and Electricity - District Office | $470.24 |
| | | 20.E.0000.2540.485.00.02.000.00 **Check #: 108195** | Gas and Electricity - DHS | $2,556.70 |
| | | 20.E.0000.2540.486.00.03.000.00 **Check #: 108195** | Gas and Electricity - DMS | $1,210.12 |
| | | 20.E.0000.2540.489.00.B4.000.00 **Check #: 108195** | Gas and Electricity - HGES | $1,194.32 |
| | | | Vendor Total: | $7,790.48 |
| AT & T Mobility | | | | |
| | | 20.E.0000.2540.340.00.01.000.00 **Check #: 108196** | Telephone | $534.57 |
| | | | Vendor Total: | $534.57 |
| Constellation New Energy | CONNEW | | | |
| | | 20.E.0000.2540.480.00.01.000.00 **Check #: 108197** | Gas and Electricity - DAC | $235.27 |
| | | 20.E.0000.2540.487.00.B5.000.00 **Check #: 108197** | Gas and Electricity - RES | $2,291.40 |
| | | 20.E.0000.2540.488.00.C8.000.00 **Check #: 108197** | Gas and Electricity - DVMS | $3,520.19 |
| | | | Vendor Total: | $6,046.86 |
| Frontier | FRONTIER | | | |
| | | 20.E.0000.2540.340.00.01.000.00 **Check #: 108198** | Telephone | $616.09 |

# Dunlap Community Unit School District #323

## Voucher Supplement Account Summary

**Voucher Batch Number: 2306** **06/13/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| | | 20.E.0000.2540.350.00.01.000.00<br>**Check #: 108198** | Water Service | | $894.46 |
| | | | | Vendor Total: | $1,510.55 |
| GFL Environmental | | | | | |
| | | 20.E.0000.2540.365.00.01.000.00<br>**Check #: 108199** | Garbage/Recycling | | $3,511.57 |
| | | | | Vendor Total: | $3,511.57 |
| IL American Water Company | ILAMWA | | | | |
| | | 20.E.0000.2540.350.00.01.000.00<br>**Check #: 108200** | Water Service | | $3,312.70 |
| | | | | Vendor Total: | $3,312.70 |
| Mediacom | MEDIA | | | | |
| | | 10.E.0000.2900.305.00.01.000.00<br>**Check #: 108201** | Technology Internet | | $34.31 |
| | | | | Vendor Total: | $34.31 |
| Stratus Networks | | | | | |
| | | 10.E.0000.2900.305.00.01.000.00<br>**Check #: 108202** | Technology Internet | | $2,636.86 |
| | | | | Vendor Total: | $2,636.86 |
| T-Mobile | | | | | |
| | | 10.E.0000.3000.300.00.01.000.00<br>**Check #: 108203** | Community Relations | | $180.00 |
| | | | | Vendor Total: | $180.00 |
| Village of Dunlap | VILDU | | | | |
| | | 20.E.0000.2540.350.00.01.000.00<br>**Check #: 108204** | Water Service | | $8,608.66 |
| | | | | Vendor Total: | $8,608.66 |
| Windstream | PAETE | | | | |
| | | 20.E.0000.2540.340.00.01.000.00<br>**Check #: 108205** | Telephone | | $158.57 |
| | | | | Vendor Total: | $158.57 |

# Dunlap Community Unit School District #323

## Voucher Supplement Account Summary

**Voucher Batch Number: 2306** **06/13/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| | | | | Grand Total: | $34,325.13 |

**End of Report**

# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

**Voucher No: 2305** **Voucher Date:** 05/29/2025 Prepared By: ____________

*Printed: 05/28/2025 08:56:02 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 $85,491.48 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 | $85,491.48 |
| | | **$85,491.48** |

# Dunlap Community Unit School District #323

## Voucher Supplement Account Summary

**Voucher Batch Number: 2305** **05/29/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| Homefield Energy | | | | |
| | | 20.E.0000.2540.480.00.01.000.00 **Check #: 108188** | Gas and Electricity - DAC | $1,051.47 |
| | | 20.E.0000.2540.481.00.06.000.00 **Check #: 108188** | Gas and Electricity - DGS | $1,672.34 |
| | | 20.E.0000.2540.482.00.07.000.00 **Check #: 108188** | Gas and Electricity - WW | $2,099.75 |
| | | 20.E.0000.2540.483.00.05.000.00 **Check #: 108188** | Gas and Electricity - BES | $2,462.76 |
| | | 20.E.0000.2540.485.00.02.000.00 **Check #: 108188** | Gas and Electricity - DHS | $32,485.63 |
| | | 20.E.0000.2540.486.00.03.000.00 **Check #: 108188** | Gas and Electricity - DMS | $11,316.98 |
| | | 20.E.0000.2540.487.00.B5.000.00 **Check #: 108188** | Gas and Electricity - RES | $8,433.02 |
| | | 20.E.0000.2540.488.00.C8.000.00 **Check #: 108188** | Gas and Electricity - DVMS | $13,127.66 |
| | | 20.E.0000.2540.489.00.B4.000.00 **Check #: 108188** | Gas and Electricity - HGES | $12,841.87 |
| | | | Vendor Total: | $85,491.48 |
| | | | Grand Total: | $85,491.48 |

**End of Report**

# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

**Voucher No:** **2308** **Voucher Date:** 06/19/2025 Prepared By:

*Printed: 06/12/2025 08:41:48 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 $672,981.24 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 | $454,744.77 |
| 20 | Fund 20 | $134,580.79 |
| 40 | Fund 40 | $49,182.74 |
| 60 | Fund 60 | $5,724.00 |
| 61 | County Schools Facility Sales Tax | $19,087.25 |
| 80 | Fund 80 | $9,661.69 |
| | | **$672,981.24** |

# Dunlap Community Unit School District #323

## Voucher Supplement Account Summary

**Voucher Batch Number: 2308** **06/19/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| A&B Hunter Sewer Service | | | | |
| | | 20.E.0000.2540.310.00.01.000.00<br>**Check #: 108206** | Purchased Services - General | $525.00 |
| | | | Vendor Total: | $525.00 |
| Accurate Biometrics Inc. | | | | |
| | | 10.E.0000.2410.301.00.01.000.00<br>**Check #: 108207** | Purchased Services - District | $2,383.50 |
| | | | Vendor Total: | $2,383.50 |
| Advance Auto Parts | | | | |
| | | 40.E.0000.2550.310.00.01.000.00<br>**Check #: 108208** | Vehicle Repairs and Maintenance | $1,903.24 |
| | | | Vendor Total: | $1,903.24 |
| Ag-Land FS, Inc. | AGLAND | | | |
| | | 40.E.0000.2550.410.00.01.000.00<br>**Check #: 108209** | Fuel | $36,403.55 |
| | | | Vendor Total: | $36,403.55 |
| Airgas, USA Inc | AIRGAS | | | |
| | | 20.E.0000.2540.375.00.01.000.00<br>**Check #: 108210** | Gas Cylinder Lease and Fill | $635.92 |
| | | | Vendor Total: | $635.92 |
| Amazon Capital Services Inc. | | | | |
| | | 10.A.0000.0163.000.00.02.000.00<br>**Check #: 108211** | Amount due from School - DHS | $349.75 |
| | | 10.A.0000.0163.000.00.06.000.00<br>**Check #: 108211** | Amount due from School - DGS | $130.26 |
| | | 10.A.0000.0163.000.00.C8.000.00<br>**Check #: 108211** | Amount due from School - DVMS | $1,472.49 |
| | | 10.E.0000.1110.400.00.BT.000.00<br>**Check #: 108211** | Title III - supplies (odd) | $523.61 |
| | | 10.E.0000.1110.400.T4.00.000.00<br>**Check #: 108211** | Title IV - Supplies | $407.73 |

## Voucher Supplement Account Summary

**Voucher Batch Number: 2308** **06/19/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 10.E.0000.1110.420.00.B4.000.00 **Check #: 108211** | Instructional Supplies - HGES | ($39.96) |
| | | 10.E.0000.1110.420.00.B5.000.00 **Check #: 108211** | Instructional Supplies - RES | $341.45 |
| | | 10.E.0000.1110.447.00.01.000.00 **Check #: 108211** | Textbook Replacements | $202.08 |
| | | 10.E.0000.1130.420.00.02.000.00 **Check #: 108211** | Instructional Supplies - DHS | ($49.34) |
| | | 10.E.0000.1200.430.00.01.000.00 **Check #: 108211** | SPED Instructional Supplies | $1,688.18 |
| | | 10.E.0000.1200.440.00.BL.000.00 **Check #: 108211** | IDEA - Speech and Motor Skills Supplies (odd) | $291.34 |
| | | 10.E.0000.1225.400.00.BJ.000.00 **Check #: 108211** | IDEA Preschool - Supplies (odd) | $16.27 |
| | | 10.E.0000.1250.410.91.06.000.00 **Check #: 108211** | Title I - Supplies - DGS (odd) | $1,795.88 |
| | | 10.E.0000.1250.412.91.09.000.00 **Check #: 108211** | Title I - Set Aside Supplies (odd) | $2,785.64 |
| | | 10.E.0000.1500.438.00.02.000.00 **Check #: 108211** | Speech/Drama Supplies - DHS | $421.78 |
| | | 10.E.0000.1500.441.00.03.000.00 **Check #: 108211** | Uniforms - DMS | $179.40 |
| | | 10.E.0000.1600.410.00.01.000.00 **Check #: 108211** | Summer School Supplies | $1,843.77 |
| | | 10.E.0000.1800.400.IM.23.000.00 **Check #: 108211** | Title III Immigration Education Supplies (odd) | $382.63 |
| | | 10.E.0000.2130.300.00.01.000.00 **Check #: 108211** | Health Services | ($164.58) |
| | | 10.E.0000.2210.351.00.06.000.00 **Check #: 108211** | Professional Development - DGS | $263.76 |
| | | 10.E.0000.2210.413.00.01.000.00 **Check #: 108211** | In-Service Staff Development Supplies | $2,109.22 |

## Voucher Supplement Account Summary

Voucher Batch Number: 2308 06/19/2025

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | | Amount |
|---|---|---|---|---|---|
| | | 10.E.0000.2320.410.00.01.000.00 **Check #: 108211** | Unit Office Supplies | | $64.69 |
| | | 10.E.0000.2410.400.00.02.000.00 **Check #: 108211** | Office Supplies - DHS | | $427.25 |
| | | 10.E.0000.2410.400.00.03.000.00 **Check #: 108211** | Office Supplies - DMS | | $231.50 |
| | | 10.E.0000.2410.400.00.C8.000.00 **Check #: 108211** | Office Supplies - DVMS | | $103.69 |
| | | 10.E.0000.2900.400.00.01.000.00 **Check #: 108211** | Technology Supplies | | $941.27 |
| | | | | Vendor Total: | $16,719.76 |
| Atlas Newco LLC | ATLASS | | | | |
| | | 10.E.0000.1110.460.00.01.000.00 **Check #: 108212** | Instructional Paper | | $6,390.00 |
| | | 20.E.0000.2540.410.00.01.000.00 **Check #: 108212** | Cleaning Supplies | | $25,947.93 |
| | | 20.E.0000.2540.411.00.01.000.00 **Check #: 108212** | Paper Supplies | | $5,062.37 |
| | | 20.E.0000.2540.420.00.01.000.00 **Check #: 108212** | General Supplies | | $13,340.57 |
| | | 20.E.0000.2540.530.00.01.000.00 **Check #: 108212** | O&M Equipment | | $11,893.00 |
| | | | | Vendor Total: | $62,633.87 |
| Autism Spectrum Therapies, LLC | | | | | |
| | | 10.E.0000.1200.301.00.01.000.00 **Check #: 108213** | SPED Purchased Services | | $4,370.00 |
| | | | | Vendor Total: | $4,370.00 |
| Bishop Bros., Inc. | | | | | |
| | | 20.E.0000.2540.310.00.01.000.00 **Check #: 108214** | Purchased Services - General | | $925.00 |
| | | | | Vendor Total: | $925.00 |
| Bound to Stay Bound Books, Inc | BOUND | | | | |

## Voucher Supplement Account Summary

**Voucher Batch Number: 2308** **06/19/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 10.E.0000.2220.410.00.01.000.00 **Check #: 108215** | Library Supplies - District | $39.17 |
| | | | Vendor Total: | $39.17 |
| Bradley University | BRADL | | | |
| | | 10.E.0000.1130.300.00.02.000.00 **Check #: 108216** | Graduation Facility Rental - DHS | $10,322.32 |
| | | | Vendor Total: | $10,322.32 |
| Bridge Therapy For You, LLC | | | | |
| | | 10.E.0000.2150.300.00.01.000.00 **Check #: 108217** | SLP Purchased Services | $11,571.00 |
| | | | Vendor Total: | $11,571.00 |
| Brok Hadden | | | | |
| | | 40.E.0000.2550.321.00.01.000.00 **Check #: 108218** | Miscellaneous Services and Security | $529.20 |
| | | | Vendor Total: | $529.20 |
| Bsn Sports | BSNSPOR | | | |
| | | 10.E.0000.1500.370.00.02.000.00 **Check #: 108219** | Athletic Entry Fees - DHS | $3,601.13 |
| | | 10.E.0000.1500.410.00.02.000.00 **Check #: 108219** | Football Supplies - DHS | $1,410.69 |
| | | 10.E.0000.1500.424.00.02.000.00 **Check #: 108219** | Boys Track - DHS | $1,069.98 |
| | | 10.E.0000.1500.441.00.03.000.00 **Check #: 108219** | Uniforms - DMS | $1,562.20 |
| | | 10.E.0000.1500.461.00.C8.000.00 **Check #: 108219** | Uniforms - DVMS | $5,980.23 |
| | | | Vendor Total: | $13,624.23 |
| Carmody Lawn Service | | | | |
| | | 20.E.0000.2540.310.00.01.000.00 **Check #: 108220** | Purchased Services - General | $2,195.00 |
| | | 20.E.0000.2540.315.00.01.000.00 **Check #: 108220** | Grounds Upkeep | $190.00 |

## Voucher Supplement Account Summary

**Voucher Batch Number: 2308** **06/19/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 20.E.0000.2540.316.00.01.000.00<br>**Check #: 108220** | Mowing Contract | $11,992.24 |
| | | | Vendor Total: | $14,377.24 |
| CDS Office Technologies | 37-1052665 | | | |
| | | 10.E.0000.2410.320.00.01.000.00<br>**Check #: 108221** | Copy Machine Lease/Maintenance | $6,739.42 |
| | | | Vendor Total: | $6,739.42 |
| Central Office Imprest | CENOIM | | | |
| | | 10.E.0000.1110.404.00.01.000.00<br>**Check #: 108222** | Textbooks - New Adoptions & Renewals | $300.00 |
| | | 10.E.0000.2210.310.00.01.000.00<br>**Check #: 108222** | In-Service Staff Development | $493.79 |
| | | 10.e.0000.2410.400.00.B4.000.00<br>**Check #: 108222** | Office Supplies - HGES | $130.79 |
| | | 10.R.1610.0000.000.00.01.000.00<br>**Check #: 108222** | Food Sales - Students | $2,694.95 |
| | | 10.R.1796.0000.000.PF.01.000.00<br>**Check #: 108222** | Activity Participation Fees | $720.00 |
| | | 10.R.1811.0000.000.00.01.000.00<br>**Check #: 108222** | Technology Fee | $200.00 |
| | | | Vendor Total: | $4,539.53 |
| Central States Bus Sales | CENSTB | | | |
| | | 40.E.0000.2550.310.00.01.000.00<br>**Check #: 108223** | Vehicle Repairs and Maintenance | $1,145.48 |
| | | 40.E.0000.2550.430.00.01.000.00<br>**Check #: 108223** | Supplies/Materials | $1,795.48 |
| | | | Vendor Total: | $2,940.96 |
| Children's Home Association of Illinois | | | | |
| | | 10.E.0000.1912.600.00.01.000.00<br>**Check #: 108224** | SPED Tuition External | $6,599.12 |
| | | | Vendor Total: | $6,599.12 |
| Cintas Corporation | CINCORP | | | |

# Dunlap Community Unit School District #323

## Voucher Supplement Account Summary

**Voucher Batch Number: 2308** **06/19/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 40.E.0000.2550.320.00.01.000.00<br>**Check #: 108225** | Contractual Services | $231.32 |
| | | | Vendor Total: | $231.32 |
| Commerce Bank | COMMERCEBA | | | |
| | | 10.A.0000.0163.000.00.02.000.00<br>**Check #: 108226** | Amount due from School - DHS | $2,358.06 |
| | | 10.A.0000.0163.000.00.03.000.00<br>**Check #: 108226** | Amount due from School - DMS | $1,124.19 |
| | | 10.A.0000.0163.000.00.B4.000.00<br>**Check #: 108226** | Amount due from School - HGES | $1,669.26 |
| | | 10.A.0000.0163.000.00.C8.000.00<br>**Check #: 108226** | Amount due from School - DVMS | $2,650.66 |
| | | 10.E.0000.1110.400.00.BT.000.00<br>**Check #: 108226** | Title III - supplies (odd) | $119.98 |
| | | 10.E.0000.1110.404.00.01.000.00<br>**Check #: 108226** | Textbooks - New Adoptions & Renewals | $2,292.60 |
| | | 10.E.0000.1110.420.00.B4.000.00<br>**Check #: 108226** | Instructional Supplies - HGES | $21.24 |
| | | 10.E.0000.1110.420.00.B5.000.00<br>**Check #: 108226** | Instructional Supplies - RES | $39.00 |
| | | 10.E.0000.1110.447.00.01.000.00<br>**Check #: 108226** | Textbook Replacements | $3,794.20 |
| | | 10.E.0000.1130.300.00.02.000.00<br>**Check #: 108226** | Graduation Facility Rental - DHS | $49.99 |
| | | 10.E.0000.1130.420.BH.02.000.00<br>**Check #: 108226** | Instructional Supplies - Hambrick Fund | $1,000.00 |
| | | 10.E.0000.1200.300.00.01.000.00<br>**Check #: 108226** | SPED Professional Development & Mileage | $5,243.36 |
| | | 10.E.0000.1200.400.00.BL.000.00<br>**Check #: 108226** | Flow-Through Supplies | $425.48 |
| | | 10.E.0000.1200.430.00.01.000.00<br>**Check #: 108226** | SPED Instructional Supplies | $117.65 |
| | | 10.E.0000.1200.430.00.BL.000.00<br>**Check #: 108226** | IDEA - Supplies (odd) | $526.86 |

## Voucher Supplement Account Summary

**Voucher Batch Number: 2308** **06/19/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 10.E.0000.1200.440.00.BL.000.00 **Check #: 108226** | IDEA - Speech and Motor Skills Supplies (odd) | $534.12 |
| | | 10.E.0000.1200.450.00.BL.000.00 **Check #: 108226** | IDEA - Autism supplies (odd) | $1,042.08 |
| | | 10.E.0000.1200.510.00.BL.000.00 **Check #: 108226** | IDEA - Capital (odd) | $198.00 |
| | | 10.E.0000.1500.314.00.02.000.00 **Check #: 108226** | Field Maintenance | $861.47 |
| | | 10.E.0000.1500.370.00.02.000.00 **Check #: 108226** | Athletic Entry Fees - DHS | $356.43 |
| | | 10.E.0000.1500.381.00.02.000.00 **Check #: 108226** | State Competition Fees - DHS | $271.06 |
| | | 10.E.0000.1500.418.00.02.000.00 **Check #: 108226** | Boys Swimming Supplies - DHS | $658.05 |
| | | 10.E.0000.1500.429.00.02.000.00 **Check #: 108226** | Athletic Director Supplies | $76.89 |
| | | 10.E.0000.1500.433.00.02.000.00 **Check #: 108226** | Girls Swimming Supplies - DHS | $451.44 |
| | | 10.E.0000.1600.400.00.BL.000.00 **Check #: 108226** | IDEA - ESY supplies (odd) | $68.22 |
| | | 10.E.0000.1600.410.00.01.000.00 **Check #: 108226** | Summer School Supplies | $107.40 |
| | | 10.E.0000.1800.400.IM.23.000.00 **Check #: 108226** | Title III Immigration Education Supplies (odd) | $87.94 |
| | | 10.E.0000.2210.300.00.BT.000.00 **Check #: 108226** | Title III - professional development (odd) | $350.00 |
| | | 10.E.0000.2210.310.TV.01.000.00 **Check #: 108226** | Teacher Vacancy Grant - Professional Development | $1,432.52 |
| | | 10.E.0000.2210.353.00.BB.000.00 **Check #: 108226** | Title II - Professional Dev - conf registr (odd) | $48.00 |
| | | 10.E.0000.2212.395.00.01.000.00 **Check #: 108226** | Curriculum Director/Specialist - PD | $762.20 |

# Dunlap Community Unit School District #323

## Voucher Supplement Account Summary

**Voucher Batch Number: 2308** **06/19/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 10.E.0000.2310.400.00.01.000.00 **Check #: 108226** | Board of Education Supplies and Materials | $161.33 |
| | | 10.E.0000.2320.300.00.01.000.00 **Check #: 108226** | Unit Office Purchased Services | $1,697.73 |
| | | 10.E.0000.2320.393.00.01.000.00 **Check #: 108226** | Superintendent Professional Development | $762.20 |
| | | 10.E.0000.2320.394.00.01.000.00 **Check #: 108226** | Assistant Superintendent Professional Development | $1,352.84 |
| | | 10.E.0000.2320.395.00.01.000.00 **Check #: 108226** | Director of Student Services Professional Developm | $146.00 |
| | | 10.E.0000.2320.410.00.01.000.00 **Check #: 108226** | Unit Office Supplies | $974.02 |
| | | 10.E.0000.2320.420.00.01.000.00 **Check #: 108226** | Student Services Office Supplies | $143.33 |
| | | 10.E.0000.2330.320.00.01.000.00 **Check #: 108226** | Director of Special Education Professional Develop | $762.20 |
| | | 10.E.0000.2410.301.00.01.000.00 **Check #: 108226** | Purchased Services - District | $3,001.90 |
| | | 10.E.0000.2410.395.00.06.000.00 **Check #: 108226** | Administrator Professional Development - DGS | $449.00 |
| | | 10.E.0000.2520.300.00.01.000.00 **Check #: 108226** | District Accounting Services | $353.68 |
| | | 10.E.0000.2560.410.00.01.000.00 **Check #: 108226** | Food Services Food Supplies | $818.63 |
| | | 10.E.0000.2900.302.00.01.000.00 **Check #: 108226** | Technology HR/Finance | $34.95 |
| | | 10.E.0000.2900.306.00.01.000.00 **Check #: 108226** | Technology Curriculum | $254.87 |
| | | 10.E.0000.2900.320.00.BL.000.00 **Check #: 108226** | IDEA - Purchased Services (odd) | $246.28 |
| | | 10.E.0000.3000.400.00.BT.000.00 **Check #: 108226** | Title III Supplies (odd) | $150.65 |

# Dunlap Community Unit School District #323

## Voucher Supplement Account Summary

**Voucher Batch Number: 2308** **06/19/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 10.E.0000.3700.351.00.BB.000.00 **Check #: 108226** | Title II Professional Dev. - Private Scools (odd) | $1,929.10 |
| | | 20.E.0000.2540.315.00.01.000.00 **Check #: 108226** | Grounds Upkeep | $297.98 |
| | | 20.E.0000.2540.420.00.01.000.00 **Check #: 108226** | General Supplies | $1,871.22 |
| | | 20.E.0000.2540.425.00.01.000.00 **Check #: 108226** | HVAC Supplies | $1,125.44 |
| | | 40.E.0000.2550.410.00.01.000.00 **Check #: 108226** | Fuel | $376.61 |
| | | 40.E.0000.2550.430.00.01.000.00 **Check #: 108226** | Supplies/Materials | $171.13 |
| | | | Vendor Total: | $45,819.44 |
| Confidential Security Corp | | | | |
| | | 10.E.0000.2410.301.00.01.000.00 **Check #: 108227** | Purchased Services - District | $343.67 |
| | | | Vendor Total: | $343.67 |
| Cornerstones of Care Inc | | | | |
| | | 10.E.0000.2210.300.TV.01.000.00 **Check #: 108228** | Teacher Vacancy Grant - Purchased Services | $18,121.00 |
| | | 10.E.0000.2210.351.00.BB.000.00 **Check #: 108228** | Title II Professional Development (odd) | $11,879.00 |
| | | | Vendor Total: | $30,000.00 |
| De Lage Landen Public Finance LLC | | | | |
| | | 10.E.0000.2410.320.00.01.000.00 **Check #: 108229** | Copy Machine Lease/Maintenance | $4,615.11 |
| | | | Vendor Total: | $4,615.11 |
| DGS Imprest Fund | DGSIMPREST | | | |
| | | 10.A.0000.0111.000.00.01.000.00 **Check #: 108230** | Imprest Fund | $500.00 |
| | | 10.E.0000.1110.420.00.06.000.00 **Check #: 108230** | Instructional Supplies - DGS | $49.47 |

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 10.E.0000.2410.400.00.06.000.00 **Check #: 108230** | Office Supplies - DGS | $297.34 |
| | | | Vendor Total: | $846.81 |
| DHS IHSA Imprest Fund | DHSIHS | | | |
| | | 10.E.0000.1500.140.00.02.000.00 **Check #: 108231** | Game Help - DHS | $1,810.00 |
| | | 10.E.0000.1500.313.00.02.000.00 **Check #: 108231** | Activities Security - DHS | $4,994.27 |
| | | 10.E.0000.1500.370.00.02.000.00 **Check #: 108231** | Athletic Entry Fees - DHS | $620.00 |
| | | 10.E.0000.1500.381.00.02.000.00 **Check #: 108231** | State Competition Fees - DHS | $4,387.20 |
| | | 10.E.0000.1500.419.00.02.000.00 **Check #: 108231** | Academic Team Supplies - DHS | $1,598.86 |
| | | 10.E.0000.1500.438.00.02.000.00 **Check #: 108231** | Speech/Drama Supplies - DHS | $810.98 |
| | | | Vendor Total: | $14,221.31 |
| DHS Imprest Fund | DHSIM | | | |
| | | 10.E.0000.1130.300.00.02.000.00 **Check #: 108232** | Graduation Facility Rental - DHS | $196.04 |
| | | 10.E.0000.1130.330.00.02.000.00 **Check #: 108232** | Experiential Education (Students) - DHS | $232.54 |
| | | 10.E.0000.1130.420.00.02.000.00 **Check #: 108232** | Instructional Supplies - DHS | $121.92 |
| | | 10.E.0000.1130.437.00.02.000.00 **Check #: 108232** | Vocal Music - DHS | $155.00 |
| | | 10.E.0000.1500.303.00.02.000.00 **Check #: 108232** | Drug Testing - DHS | $255.00 |
| | | 10.E.0000.1500.313.00.02.000.00 **Check #: 108232** | Activities Security - DHS | $255.00 |
| | | 10.E.0000.2410.400.00.02.000.00 **Check #: 108232** | Office Supplies - DHS | $49.00 |
| | | | Vendor Total: | $1,264.50 |

# Dunlap Community Unit School District #323

## Voucher Supplement Account Summary

**Voucher Batch Number: 2308** **06/19/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| DMS Imprest Fund | DMSIMPREST | | | |
| | | 10.E.0000.1120.452.00.03.000.00<br>**Check #: 108233** | Science Supplies - DMS | $47.42 |
| | | 10.E.0000.1500.313.00.03.000.00<br>**Check #: 108233** | Activities Security - DMS | $300.00 |
| | | 10.E.0000.1500.457.00.03.000.00<br>**Check #: 108233** | Girls Sports - DMS | $608.00 |
| | | 10.E.0000.2410.400.00.03.000.00<br>**Check #: 108233** | Office Supplies - DMS | $600.00 |
| | | | Vendor Total: | $1,555.42 |
| DVMS Imprest Fund | DVMSIMPRES | | | |
| | | 10.E.0000.1120.303.00.C8.000.00<br>**Check #: 108234** | Accompanist/Organist Fees - DVMS | ($100.00) |
| | | 10.E.0000.1500.313.00.C8.000.00<br>**Check #: 108234** | Activities Security - DVMS | $300.00 |
| | | 10.E.0000.1500.370.00.C8.000.00<br>**Check #: 108234** | Athletic Entry Fees - DVMS | $387.00 |
| | | 10.E.0000.1500.380.00.C8.000.00<br>**Check #: 108234** | IESA Dues | $1,955.00 |
| | | 10.E.0000.1500.457.00.C8.000.00<br>**Check #: 108234** | Girls Sports - DVMS | $300.00 |
| | | 10.E.0000.1500.467.00.C8.000.00<br>**Check #: 108234** | Boys Sports - DVMS | $350.00 |
| | | 10.E.0000.2410.400.00.C8.000.00<br>**Check #: 108234** | Office Supplies - DVMS | $560.75 |
| | | | Vendor Total: | $3,752.75 |
| Dyslexia Awareness Network | | | | |
| | | 10.E.0000.1200.301.00.01.000.00<br>**Check #: 108235** | SPED Purchased Services | $1,300.00 |
| | | | Vendor Total: | $1,300.00 |
| Easter Seals Central Illinois | | | | |
| | | 10.E.0000.1912.600.00.01.000.00<br>**Check #: 108236** | SPED Tuition External | $4,026.42 |

# Dunlap Community Unit School District #323

## Voucher Supplement Account Summary

**Voucher Batch Number: 2308** **06/19/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | | Vendor Total: | $4,026.42 |
| Farnsworth Group | FARGROU | | | |
| | | 61.E.0000.2530.500.00.01.000.00 **Check #: 108237** | CSFST Capital Outlay | $385.00 |
| | | | Vendor Total: | $385.00 |
| Faulks Bros. Construction, Inc. | | | | |
| | | 20.E.0000.2540.520.00.01.000.00 **Check #: 108238** | Building Improvements Summer | $4,467.01 |
| | | | Vendor Total: | $4,467.01 |
| Five Star Water | | | | |
| | | 40.E.0000.2550.320.00.01.000.00 **Check #: 108239** | Contractual Services | $120.38 |
| | | | Vendor Total: | $120.38 |
| FW Boland Plumbing Inc | | | | |
| | | 20.E.0000.2540.310.00.01.000.00 **Check #: 108240** | Purchased Services - General | $11,933.12 |
| | | | Vendor Total: | $11,933.12 |
| Gearstorm Apparel LLC | | | | |
| | | 10.E.0000.2190.470.00.02.000.00 **Check #: 108241** | PE Uniform Resale - DHS | $6,831.00 |
| | | | Vendor Total: | $6,831.00 |
| German-Bliss Equipment | GERMAN | | | |
| | | 40.E.0000.2550.310.00.01.000.00 **Check #: 108242** | Vehicle Repairs and Maintenance | $1,123.71 |
| | | | Vendor Total: | $1,123.71 |
| Gordon Food Service | GORFOOD | | | |
| | | 10.E.0000.1600.400.00.BL.000.00 **Check #: 108243** | IDEA - ESY supplies (odd) | $1,273.42 |
| | | 10.E.0000.2560.410.00.01.000.00 **Check #: 108243** | Food Services Food Supplies | $18,582.11 |
| | | 10.E.0000.2560.420.00.01.000.00 **Check #: 108243** | Food Services Miscellaneous Supplies | $969.77 |

# Dunlap Community Unit School District #323

## Voucher Supplement Account Summary

**Voucher Batch Number: 2308** **06/19/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | | Vendor Total: | $20,825.30 |
| Great Minds | | | | |
| | | 10.E.0000.1200.300.00.BL.000.00 **Check #: 108244** | Flow-Through Purchased Services (odd) | $2,445.81 |
| | | | Vendor Total: | $2,445.81 |
| Green Chevrolet Peoria | GREEN | | | |
| | | 40.E.0000.2550.310.00.01.000.00 **Check #: 108245** | Vehicle Repairs and Maintenance | $1,612.71 |
| | | | Vendor Total: | $1,612.71 |
| Greg Neaveill Dist., Inc. | GRENEAV | | | |
| | | 10.E.0000.2560.410.SA.01.000.00 **Check #: 108246** | Food Services Food Supplies - Supply Chain Assista | $7,907.62 |
| | | | Vendor Total: | $7,907.62 |
| Heart Technologies, Inc. | HEARTT | | | |
| | | 80.E.0000.2365.400.00.01.000.00 **Check #: 108247** | Security Supplies | $7,801.39 |
| | | | Vendor Total: | $7,801.39 |
| HISRA | | | | |
| | | 10.E.0000.4000.300.00.BL.000.00 **Check #: 108248** | SEAPCO Grant Purchased Services (Odd) | $32,827.00 |
| | | | Vendor Total: | $32,827.00 |
| Hodges Loizzi Eisenhammer Rodick & Kohn | | | | |
| | | 80.E.0000.2369.309.00.01.000.00 **Check #: 108249** | Legal Services | $1,860.30 |
| | | | Vendor Total: | $1,860.30 |
| IL Association of School Boards | IASB | | | |
| | | 10.E.0000.2310.395.00.01.000.00 **Check #: 108250** | Board of Education Professional Development | $415.00 |
| | | | Vendor Total: | $415.00 |
| IL Elem School Association | IESA | | | |

## Voucher Supplement Account Summary

**Voucher Batch Number: 2308** **06/19/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 10.E.0000.1500.380.00.03.000.00 **Check #: 108251** | IESA Dues | $1,415.00 |
| | | | Vendor Total: | $1,415.00 |
| Illinois Civil Contractors | ILLCIVI | | | |
| | | 61.E.0000.2530.500.00.01.000.00 **Check #: 108252** | CSFST Capital Outlay | $18,702.25 |
| | | | Vendor Total: | $18,702.25 |
| Intech Innovations, Inc | | | | |
| | | 10.E.0000.1250.410.91.06.000.00 **Check #: 108253** | Title I - Supplies - DGS (odd) | $23,937.00 |
| | | | Vendor Total: | $23,937.00 |
| Interiors for Business Inc | | | | |
| | | 10.E.0000.1120.420.00.C8.000.00 **Check #: 108254** | Instructional Supplies - DVMS | $5,102.76 |
| | | 10.E.0000.1500.462.00.C8.000.00 **Check #: 108254** | Academic Team Supply - DVMS | $262.69 |
| | | | Vendor Total: | $5,365.45 |
| IPEVO Inc | | | | |
| | | 10.E.0000.2900.500.00.01.000.00 **Check #: 108255** | Technology Capitol Outlay | $4,234.65 |
| | | | Vendor Total: | $4,234.65 |
| ITsavvy LLC | | | | |
| | | 10.E.0000.2900.400.00.01.000.00 **Check #: 108256** | Technology Supplies | $1,200.00 |
| | | 10.E.0000.2900.500.00.01.000.00 **Check #: 108256** | Technology Capitol Outlay | $54,813.50 |
| | | | Vendor Total: | $56,013.50 |
| IXL Learning Inc. | IXL | | | |
| | | 10.E.0000.1250.410.91.02.000.00 **Check #: 108257** | Title I - Supplies - DHS (odd) | $8,437.50 |
| | | 10.E.0000.1250.410.91.06.000.00 **Check #: 108257** | Title I - Supplies - DGS (odd) | $3,093.00 |

# Dunlap Community Unit School District #323

## Voucher Supplement Account Summary

**Voucher Batch Number: 2308** **06/19/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 10.E.0000.1250.410.91.07.000.00<br>**Check #: 108257** | Title I - Supplies - WW (odd) | $3,093.00 |
| | | 10.E.0000.1250.410.91.C8.000.00<br>**Check #: 108257** | Title I - Supplies - DVMS (odd) | $7,875.00 |
| | | | Vendor Total: | $22,498.50 |
| J. C. Dillon, Inc. | DILLON | | | |
| | | 20.E.0000.2540.310.00.01.000.00<br>**Check #: 108258** | Purchased Services - General | $13,410.50 |
| | | | Vendor Total: | $13,410.50 |
| Johnson Mechanical Service | JOHMECH | | | |
| | | 10.E.0000.2560.300.00.01.000.00<br>**Check #: 108259** | Food Services Purchased Services | $6,754.52 |
| | | 20.E.0000.2560.505.00.01.000.00<br>**Check #: 108259** | Kitchen Equipment | $2,010.00 |
| | | | Vendor Total: | $8,764.52 |
| Jorgenson Companies | | | | |
| | | 10.E.0000.2190.480.00.02.000.00<br>**Check #: 108260** | PE Lock Resale - DHS | $7,287.50 |
| | | | Vendor Total: | $7,287.50 |
| Kodo Kids | | | | |
| | | 10.E.0000.1250.410.91.07.000.00<br>**Check #: 108261** | Title I - Supplies - WW (odd) | $1,269.50 |
| | | | Vendor Total: | $1,269.50 |
| Lakeshore | LAKES | | | |
| | | 10.E.0000.1250.410.91.07.000.00<br>**Check #: 108262** | Title I - Supplies - WW (odd) | $9,348.49 |
| | | | Vendor Total: | $9,348.49 |
| Limestone #310 | | | | |
| | | 10.E.0000.1912.600.00.01.000.00<br>**Check #: 108263** | SPED Tuition External | $65.00 |
| | | | Vendor Total: | $65.00 |
| Locker Room | LOCROOM | | | |

# Dunlap Community Unit School District #323

## Voucher Supplement Account Summary

**Voucher Batch Number: 2308** **06/19/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 10.E.0000.1500.457.00.C8.000.00<br>**Check #: 108264** | Girls Sports - DVMS | $457.00 |
| | | | Vendor Total: | $457.00 |
| Macmillan Holdings LLC | | | | |
| | | 10.E.0000.1110.404.00.01.000.00<br>**Check #: 108265** | Textbooks - New Adoptions & Renewals | $6.81 |
| | | | Vendor Total: | $6.81 |
| Maxim Healthcare Services, Inc | | | | |
| | | 10.E.0000.1200.305.00.01.000.00<br>**Check #: 108266** | SPED Nursing Services | $2,681.90 |
| | | | Vendor Total: | $2,681.90 |
| Midwest Bus Sales, Inc. _MIDBUS | MIDBUS | | | |
| | | 40.E.0000.2550.310.00.01.000.00<br>**Check #: 108267** | Vehicle Repairs and Maintenance | $733.65 |
| | | | Vendor Total: | $733.65 |
| Mohr & Kerr Engineering & Land Surveying | | | | |
| | | 60.E.0000.2530.500.00.02.000.00<br>**Check #: 108268** | Construction Costs | $724.00 |
| | | | Vendor Total: | $724.00 |
| OSF Medical Group | | | | |
| | | 10.E.0000.1200.320.00.BL.000.00<br>**Check #: 108269** | IDEA - Purchased services (odd) | $58.00 |
| | | | Vendor Total: | $58.00 |
| Parts Town LLC | | | | |
| | | 20.E.0000.2540.425.00.01.000.00<br>**Check #: 108270** | HVAC Supplies | $234.58 |
| | | | Vendor Total: | $234.58 |
| PDQ.COM Corporation | | | | |
| | | 10.E.0000.2900.303.00.01.000.00<br>**Check #: 108271** | Technology Systems | $1,338.75 |
| | | | Vendor Total: | $1,338.75 |

## Voucher Supplement Account Summary

**Voucher Batch Number: 2308** **06/19/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| Pearson - Clinical Assessment | | | | |
| | | 10.E.0000.1200.403.00.01.000.00 **Check #: 108272** | Psychology & Social Work Supplies | $29.45 |
| | | | Vendor Total: | $29.45 |
| Peoria County Regional Office of Ed | PeoriaROE | | | |
| | | 10.E.0000.4220.610.00.01.000.00 **Check #: 108273** | SPED Tuition - Other Government Entities | $455.00 |
| | | | Vendor Total: | $455.00 |
| Peoria Prints & Graphic Design | | | | |
| | | 10.E.0000.2410.400.00.06.000.00 **Check #: 108274** | Office Supplies - DGS | $1,335.50 |
| | | | Vendor Total: | $1,335.50 |
| Peoria Regional Learning Center | | | | |
| | | 10.E.0000.1912.600.00.01.000.00 **Check #: 108275** | SPED Tuition External | $3,280.00 |
| | | | Vendor Total: | $3,280.00 |
| Peoria Tire & Vulcanizing | PEOTI | | | |
| | | 40.E.0000.2550.310.00.01.000.00 **Check #: 108276** | Vehicle Repairs and Maintenance | $2,936.28 |
| | | | Vendor Total: | $2,936.28 |
| PIP Printing | PIPPRT | | | |
| | | 10.E.0000.1130.300.00.02.000.00 **Check #: 108277** | Graduation Facility Rental - DHS | $2,053.68 |
| | | | Vendor Total: | $2,053.68 |
| Professional Outdoor Solutions LLC | | | | |
| | | 20.E.0000.2540.315.00.01.000.00 **Check #: 108278** | Grounds Upkeep | $2,528.00 |
| | | 20.E.0000.2540.520.00.01.000.00 **Check #: 108278** | Building Improvements Summer | $17,745.00 |
| | | | Vendor Total: | $20,273.00 |
| Purity Plus | PURPLUS | | | |

## Voucher Supplement Account Summary

**Voucher Batch Number: 2308** **06/19/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 10.E.0000.2410.400.00.03.000.00 **Check #: 108279** | Office Supplies - DMS | $38.35 |
| | | 10.E.0000.2410.400.00.C8.000.00 **Check #: 108279** | Office Supplies - DVMS | $38.35 |
| | | | Vendor Total: | $76.70 |
| Quadient Finance USA, Inc | | | | |
| | | 10.E.0000.2320.300.00.01.000.00 **Check #: 108280** | Unit Office Purchased Services | $1,025.69 |
| | | | Vendor Total: | $1,025.69 |
| Regional Office Of Education 17 | | | | |
| | | 10.E.0000.2210.351.00.BB.000.00 **Check #: 108281** | Title II Professional Development (odd) | $8,000.00 |
| | | | Vendor Total: | $8,000.00 |
| Roling Garage Doors | | | | |
| | | 20.E.0000.2540.310.00.01.000.00 **Check #: 108282** | Purchased Services - General | $130.00 |
| | | | Vendor Total: | $130.00 |
| Rosalynne P Halpin | VISSERV | | | |
| | | 10.E.0000.2230.300.00.BL.000.00 **Check #: 108283** | IDEA - Purchased Services | $280.60 |
| | | | Vendor Total: | $280.60 |
| SAE International-Awim | SAEINTE | | | |
| | | 10.E.0000.1110.438.00.B4.000.00 **Check #: 108284** | Science Supplies - HGES | $435.00 |
| | | | Vendor Total: | $435.00 |
| School Medicaid Consulting LLC | | | | |
| | | 10.E.0000.1200.300.00.01.000.00 **Check #: 108285** | SPED Professional Development & Mileage | $2,100.00 |
| | | | Vendor Total: | $2,100.00 |
| School Sight and Sound | | | | |
| | | 10.E.0000.1200.301.00.01.000.00 **Check #: 108286** | SPED Purchased Services | $16.00 |

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | | Vendor Total: | $16.00 |
| School Specialty | | | | |
| | | 10.E.0000.1110.420.00.06.000.00 **Check #: 108287** | Instructional Supplies - DGS | $3,393.65 |
| | | 10.E.0000.1120.420.00.03.000.00 **Check #: 108287** | Instructional Supplies - DMS | $3,900.80 |
| | | 10.E.0000.2410.395.00.03.000.00 **Check #: 108287** | Administrator Professional Development - DMS | $1,819.00 |
| | | 10.E.0000.2410.400.00.06.000.00 **Check #: 108287** | Office Supplies - DGS | $111.10 |
| | | | Vendor Total: | $9,224.55 |
| Screencastify, LLC | | | | |
| | | 10.E.0000.1110.447.00.01.000.00 **Check #: 108288** | Textbook Replacements | $7,920.00 |
| | | | Vendor Total: | $7,920.00 |
| Seico Inc | | | | |
| | | 20.E.0000.2540.310.00.01.000.00 **Check #: 108289** | Purchased Services - General | $692.57 |
| | | | Vendor Total: | $692.57 |
| Simmons Little Johnnies | SIMMON | | | |
| | | 10.E.0000.1500.390.00.01.000.00 **Check #: 108290** | Athletics - Other Purchased Services | $1,015.00 |
| | | | Vendor Total: | $1,015.00 |
| Snap! Mobile, Inc | | | | |
| | | 10.E.0000.1500.310.00.03.000.00 **Check #: 108291** | Game Officials - DMS | $900.00 |
| | | | Vendor Total: | $900.00 |
| Specialized Education of Illinois Inc | | | | |
| | | 10.E.0000.1912.600.00.01.000.00 **Check #: 108292** | SPED Tuition External | $11,794.42 |
| | | | Vendor Total: | $11,794.42 |
| Stacy Carroll | | | | |

# Dunlap Community Unit School District #323

## Voucher Supplement Account Summary

**Voucher Batch Number: 2308** **06/19/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 10.E.0000.1200.301.00.01.000.00<br>**Check #: 108293** | SPED Purchased Services | $487.50 |
| | | | Vendor Total: | $487.50 |
| Staples Business Advantage | STAPLES | | | |
| | | 10.E.0000.2410.400.00.02.000.00<br>**Check #: 108294** | Office Supplies - DHS | $105.85 |
| | | | Vendor Total: | $105.85 |
| Sweetwater Sound Inc | | | | |
| | | 10.E.0000.1110.447.00.01.000.00<br>**Check #: 108295** | Textbook Replacements | $1,140.00 |
| | | | Vendor Total: | $1,140.00 |
| Team Works by Holzhauer, Inc | | | | |
| | | 10.E.0000.1500.417.00.02.000.00<br>**Check #: 108296** | Cross Country Supplies - DHS | $900.00 |
| | | 10.E.0000.1500.418.00.02.000.00<br>**Check #: 108296** | Boys Swimming Supplies - DHS | $160.00 |
| | | 10.E.0000.1500.431.00.02.000.00<br>**Check #: 108296** | Girls Cheerleading Supplies - DHS | $552.00 |
| | | 10.E.0000.1500.457.00.C8.000.00<br>**Check #: 108296** | Girls Sports - DVMS | $24.00 |
| | | 10.E.0000.1500.467.00.C8.000.00<br>**Check #: 108296** | Boys Sports - DVMS | $24.00 |
| | | | Vendor Total: | $1,660.00 |
| The Home Depot Pro/ Supply Works | | | | |
| | | 10.E.0000.2560.420.00.01.000.00<br>**Check #: 108297** | Food Services Miscellaneous Supplies | $225.43 |
| | | | Vendor Total: | $225.43 |
| Thyssen Krup Elevator | THYKRUP | | | |
| | | 20.E.0000.2540.310.00.01.000.00<br>**Check #: 108298** | Purchased Services - General | $213.21 |
| | | | Vendor Total: | $213.21 |
| United Refrigeration, Inc. | UNIREFR | | | |

# Dunlap Community Unit School District #323

## Voucher Supplement Account Summary

**Voucher Batch Number: 2308** **06/19/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 20.E.0000.2540.425.00.01.000.00<br>**Check #: 108299** | HVAC Supplies | $762.29 |
| | | | Vendor Total: | $762.29 |
| USA Embroidery | | | | |
| | | 40.E.0000.2550.430.00.01.000.00<br>**Check #: 108300** | Supplies/Materials | $100.00 |
| | | | Vendor Total: | $100.00 |
| Vantage Point LLC | | | | |
| | | 60.E.0000.2530.500.00.02.000.00<br>**Check #: 108301** | Construction Costs | $5,000.00 |
| | | | Vendor Total: | $5,000.00 |
| Western Specialty Contractors | PEOROO | | | |
| | | 20.E.0000.2540.310.00.01.000.00<br>**Check #: 108302** | Purchased Services - General | $4,452.84 |
| | | | Vendor Total: | $4,452.84 |
| | | | Grand Total: | $672,981.24 |

**End of Report**

# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

**Voucher No: 2307** **Voucher Date:** 06/23/2025 Prepared By: ____________

*Printed: 06/12/2025 08:19:44 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 $48,793.53 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 | $48,718.52 |
| 40 | Fund 40 | $75.01 |
| | | **$48,793.53** |

# Dunlap Community Unit School District #323

## Voucher Supplement Account Summary

**Voucher Batch Number: 2307** **06/23/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| Angela Stoltz | | | | |
| | | 10.E.0000.2210.300.00.BL.000.00 | Purchased Services - IDEA | $51.13 |
| | | | Vendor Total: | $51.13 |
| Antonio Johnson | JOHNANT | | | |
| | | 10.E.0000.2410.392.00.03.000.00 | Administrator Mileage - DMS | $343.38 |
| | | | Vendor Total: | $343.38 |
| Brooke Troisi | | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $567.61 |
| | | | Vendor Total: | $567.61 |
| Charles Blanchard | | | | |
| | | 10.E.0000.1120.299.00.03.000.00 | Teacher Tuition Reimbursement - Middle School | $489.00 |
| | | | Vendor Total: | $489.00 |
| Cheryl Wooden | CHEWOOD | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $381.50 |
| | | 10.E.0000.2210.351.00.B4.000.00 | Professional Development - HGES | $20.00 |
| | | | Vendor Total: | $401.50 |
| Courtney Scott | | | | |
| | | 10.E.0000.1130.299.00.02.000.00 | Teacher Tuition Reimbursement - DHS | $489.00 |
| | | | Vendor Total: | $489.00 |
| Denise Jefferson | DENJEFF | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $272.16 |
| | | | Vendor Total: | $272.16 |
| Drumarie Grandon | | | | |
| | | 40.E.0000.2550.410.00.01.000.00 | Fuel | $50.00 |
| | | | Vendor Total: | $50.00 |
| Elizabeth McWhirter | | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $136.08 |
| | | | Vendor Total: | $136.08 |

# Dunlap Community Unit School District #323

## Voucher Supplement Account Summary

**Voucher Batch Number: 2307** **06/23/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| Emily Baldry | | | | |
| | | 10.E.0000.1110.290.00.04.000.00 | Elementary Teacher Tuition | $705.00 |
| | | | Vendor Total: | $705.00 |
| Gabrielle Woodard | | | | |
| | | 10.E.0000.1130.299.00.02.000.00 | Teacher Tuition Reimbursement - DHS | $1,267.71 |
| | | | Vendor Total: | $1,267.71 |
| Genia Workheiser | WORKHEI | | | |
| | | 10.E.0000.2210.310.00.01.000.00 | In-Service Staff Development | $367.50 |
| | | | Vendor Total: | $367.50 |
| Grace Education Academy, LLC | | | | |
| | | 10.E.0000.1912.600.00.01.000.00 | SPED Tuition External | $20,850.00 |
| | | | Vendor Total: | $20,850.00 |
| Hannah Dutton | HANCOX | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $517.70 |
| | | | Vendor Total: | $517.70 |
| Hillary Tiller | | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $794.41 |
| | | | Vendor Total: | $794.41 |
| Jacki Mateas | | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $98.00 |
| | | | Vendor Total: | $98.00 |
| Jacob Siekmann | | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $397.44 |
| | | | Vendor Total: | $397.44 |
| Jason Holmes | HOLMJA | | | |
| | | 10.E.0000.1500.392.00.02.000.00 | Athletic Director Mileage | $819.54 |
| | | | Vendor Total: | $819.54 |
| Jeremy Etnyre | ETNYRE | | | |
| | | 10.E.0000.2410.392.00.B4.000.00 | Administrator Mileage - HGES | $256.30 |

# Dunlap Community Unit School District #323

## Voucher Supplement Account Summary

**Voucher Batch Number: 2307** **06/23/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | | Vendor Total: | $256.30 |
| John Jarvis | | | | |
| | | 10.E.0000.1120.299.00.03.000.00 | Teacher Tuition Reimbursement - Middle School | $1,267.71 |
| | | | Vendor Total: | $1,267.71 |
| Karen Conlon | KARCONLON | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $175.70 |
| | | | Vendor Total: | $175.70 |
| Kate McCord | | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $77.00 |
| | | | Vendor Total: | $77.00 |
| Katie Cazalet | KATGRAN | | | |
| | | 10.E.0000.2410.392.00.02.000.00 | Administrator Mileage - DHS | $490.68 |
| | | | Vendor Total: | $490.68 |
| Kirsten Nusser | | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $572.60 |
| | | | Vendor Total: | $572.60 |
| Krista Gress | | | | |
| | | 10.E.0000.1120.299.00.03.000.00 | Teacher Tuition Reimbursement - Middle School | $2,535.42 |
| | | | Vendor Total: | $2,535.42 |
| Laura Lee | | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $184.97 |
| | | | Vendor Total: | $184.97 |
| Leslie Bee | | | | |
| | | 10.E.0000.1110.290.00.04.000.00 | Elementary Teacher Tuition | $2,535.42 |
| | | | Vendor Total: | $2,535.42 |
| Logan Willits | | | | |
| | | 10.E.0000.1130.299.00.02.000.00 | Teacher Tuition Reimbursement - DHS | $549.00 |

# Dunlap Community Unit School District #323

## Voucher Supplement Account Summary

**Voucher Batch Number: 2307** **06/23/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | | Vendor Total: | $549.00 |
| Lucia Alessio Waskow | | | | |
| | | 10.E.0000.1110.290.00.04.000.00 | Elementary Teacher Tuition | $489.00 |
| | | | Vendor Total: | $489.00 |
| Mallory Higgs | | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $146.72 |
| | | | Vendor Total: | $146.72 |
| Matthew Andrews | ANDRMAT | | | |
| | | 10.E.0000.2320.391.00.01.000.00 | Assistant Superintendent Mileage | $798.88 |
| | | | Vendor Total: | $798.88 |
| Megan King | | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $140.00 |
| | | | Vendor Total: | $140.00 |
| Megan Madding | | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $300.00 |
| | | | Vendor Total: | $300.00 |
| Michaela Rychener | | | | |
| | | 10.E.0000.2410.392.00.06.000.00 | Administrator Mileage - DGS | $159.21 |
| | | | Vendor Total: | $159.21 |
| Michele Elmore | | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $341.60 |
| | | | Vendor Total: | $341.60 |
| Michelle Cockrell | | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $300.00 |
| | | | Vendor Total: | $300.00 |
| Molly Hite | | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $579.60 |
| | | | Vendor Total: | $579.60 |
| Natilie Kelly | | | | |

## Voucher Supplement Account Summary

**Voucher Batch Number: 2307** **06/23/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $189.98 |
| | | | Vendor Total: | $189.98 |
| Nicole Ratcliff | | | | |
| | | 10.E.0000.1110.290.00.04.000.00 | Elementary Teacher Tuition | $1,267.71 |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $415.12 |
| | | | Vendor Total: | $1,682.83 |
| Randy Black | BLACK | | | |
| | | 40.E.0000.2550.410.00.01.000.00 | Fuel | $25.01 |
| | | | Vendor Total: | $25.01 |
| Samantha Condit | | | | |
| | | 10.E.0000.1120.299.00.03.000.00 | Teacher Tuition Reimbursement - Middle School | $705.00 |
| | | | Vendor Total: | $705.00 |
| Sara Bell | | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $390.81 |
| | | | Vendor Total: | $390.81 |
| Seth Reid | | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $61.60 |
| | | | Vendor Total: | $61.60 |
| Stacey Delinski | | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $60.76 |
| | | 10.E.0000.3000.400.00.BT.000.00 | Title III Supplies (odd) | $50.59 |
| | | | Vendor Total: | $111.35 |
| Stacy Good | | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $519.08 |
| | | | Vendor Total: | $519.08 |
| Steve Wright | WRIGHS | | | |
| | | 10.E.0000.1110.290.00.04.000.00 | Elementary Teacher Tuition | $1,158.54 |
| | | | Vendor Total: | $1,158.54 |

# Dunlap Community Unit School District #323

## Voucher Supplement Account Summary

**Voucher Batch Number: 2307** **06/23/2025**

**Fiscal Year: 2024-2025**

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|---|---|---|---|---|
| Tara Jewell | | | | |
| | | 10.E.0000.1110.392.00.01.000.00 | Mileage Between Schools - District | $51.80 |
| | | | Vendor Total: | $51.80 |
| Tricia Fields | | | | |
| | | 10.E.0000.1120.299.00.03.000.00 | Teacher Tuition Reimbursement - Middle School | $3,380.56 |
| | | | Vendor Total: | $3,380.56 |
| | | | Grand Total: | $48,793.53 |

**End of Report**