August 20, 2025

Bills:	$2,513,198.96
DD:	$74,690.04
Total:	**<u>$2,587,889.00</u>**

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2318** **Voucher Date:** 08/25/2025 Prepared By: ____________

Printed: 08/14/2025 09:59:37 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 $74,690.04 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	$74,587.02
40	Fund 40	$103.02
		$74,690.04

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2318 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Ales Petlach				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$1,956.00
			Vendor Total:	$1,956.00
Amelia Miller				
		10.E.0000.2210.300.00.BT.000.00	Title III - professional development (odd)	$73.38
			Vendor Total:	$73.38
Amy Winkelmann	AMYWINK			
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$489.00
			Vendor Total:	$489.00
Andrew Goodman				
		10.E.0000.1130.420.00.02.000.00	Instructional Supplies - DHS	$147.13
			Vendor Total:	$147.13
Britney Gunter				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$489.00
			Vendor Total:	$489.00
Catherine Kilkenny				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$1,647.00
			Vendor Total:	$1,647.00
Charles Blanchard				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$489.00
			Vendor Total:	$489.00
Courtney Conlee	PALCOU			
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$978.00
			Vendor Total:	$978.00
Crystal Rivera				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$1,158.54
			Vendor Total:	$1,158.54
David Thompson				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2318 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$250.00
			Vendor Total:	$250.00
Ellen Benefield				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$1,647.00
			Vendor Total:	$1,647.00
Emma Cole				
		10.E.0000.1200.380.00.01.000.00	ASHA Dues	$490.00
			Vendor Total:	$490.00
Grace Education Academy, LLC				
		10.E.0000.1912.600.00.01.000.00	SPED Tuition External	$46,800.00
			Vendor Total:	$46,800.00
Jennifer Hastings				
		10.E.0000.2330.310.00.01.000.00	Director of Special Education Mileage	$387.52
			Vendor Total:	$387.52
Jody Centers				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$489.00
			Vendor Total:	$489.00
Kathleen Hannah				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$1,267.71
			Vendor Total:	$1,267.71
Kirsten Nusser				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$1,467.00
			Vendor Total:	$1,467.00
Krysten Wallace				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$199.23
			Vendor Total:	$199.23
Letriana Cantrell				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$525.00
			Vendor Total:	$525.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2318 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Lindsay Powers	POWLIN			
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$1,660.50
			Vendor Total:	$1,660.50
Logan Willits				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$1,038.00
			Vendor Total:	$1,038.00
Michelle Weiss				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$489.00
			Vendor Total:	$489.00
Nicole Wikoff				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$243.60
		10.E.0000.2210.351.00.B4.000.00	Professional Development - HGES	$209.39
			Vendor Total:	$452.99
Patrick Pokorny				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$733.47
			Vendor Total:	$733.47
Rachel Klein				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$489.00
			Vendor Total:	$489.00
Scott Dearman				
		40.E.0000.2550.410.00.01.000.00	Fuel	$103.02
			Vendor Total:	$103.02
Steve Mocilan				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$240.00
			Vendor Total:	$240.00
Tammy Block				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$2,535.42
			Vendor Total:	$2,535.42
Turner Garcia				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2318 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$3,803.13
			Vendor Total:	$3,803.13
Zachary Simmons				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$2,196.00
			Vendor Total:	$2,196.00
			Grand Total:	$74,690.04

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2320 **Voucher Date:** 08/21/2025 Prepared By:

Printed: 08/14/2025 10:36:11 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 $2,304,933.82 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	$1,270,317.73
11	Eunice Richmond Scholarship Fund	$20,000.00
20	Fund 20	$487,947.40
40	Fund 40	$12,471.28
60	Fund 60	$379,886.83
61	County Schools Facility Sales Tax	$20,192.55
80	Fund 80	$72,667.03
90	Fund 90	$41,451.00
		$2,304,933.82

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Accurate Biometrics Inc.				
		10.E.0000.2410.301.00.01.000.00 **Check #: 108474**	Purchased Services - District	$1,645.75
			Vendor Total:	$1,645.75
Airgas, USA Inc	AIRGAS			
		20.E.0000.2540.375.00.01.000.00 **Check #: 108475**	Gas Cylinder Lease and Fill	$808.48
			Vendor Total:	$808.48
Amazon Capital Services Inc.				
		10.E.0000.1110.400.00.BT.000.00 **Check #: 108476**	Title III - supplies (odd)	$129.00
		10.E.0000.1110.404.00.01.000.00 **Check #: 108476**	Textbooks - New Adoptions & Renewals	$2,268.21
		10.E.0000.1110.420.00.05.000.00 **Check #: 108476**	Instructional Supplies - BES	$1,258.73
		10.E.0000.1110.420.00.06.000.00 **Check #: 108476**	Instructional Supplies - DGS	$1,016.54
		10.E.0000.1110.420.00.07.000.00 **Check #: 108476**	Instructional Supplies - WW	$123.31
		10.E.0000.1110.420.00.B4.000.00 **Check #: 108476**	Instructional Supplies - HGES	$4,272.41
		10.E.0000.1110.420.00.B5.000.00 **Check #: 108476**	Instructional Supplies - RES	$3,642.13
		10.E.0000.1110.437.00.06.000.00 **Check #: 108476**	Vocal Music - DGS	$69.65
		10.E.0000.1110.437.00.B5.000.00 **Check #: 108476**	Vocal Music - RES	$117.00
		10.E.0000.1110.438.00.06.000.00 **Check #: 108476**	Science Supplies - DGS	$20.12
		10.E.0000.1120.420.00.03.000.00 **Check #: 108476**	Instructional Supplies - DMS	$686.30
		10.E.0000.1130.420.00.02.000.00 **Check #: 108476**	Instructional Supplies - DHS	$338.46

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1250.400.91.09.000.00 **Check #: 108476**	Title I - Instructional Supplies (odd)	$18.32
		10.E.0000.1250.412.91.09.000.00 **Check #: 108476**	Title I - Set Aside Supplies (odd)	$210.33
		10.E.0000.1500.467.00.03.000.00 **Check #: 108476**	Boys Sports - DMS	$86.94
		10.E.0000.1800.400.IM.23.000.00 **Check #: 108476**	Title III Immigration Education Supplies (odd)	$329.94
		10.E.0000.2320.410.00.01.000.00 **Check #: 108476**	Unit Office Supplies	$307.03
		10.E.0000.2410.400.00.02.000.00 **Check #: 108476**	Office Supplies - DHS	$1,303.06
		10.E.0000.2410.400.00.03.000.00 **Check #: 108476**	Office Supplies - DMS	$81.92
		10.E.0000.2410.400.00.05.000.00 **Check #: 108476**	Office Supplies - BES	$1,724.94
		10.E.0000.2410.400.00.06.000.00 **Check #: 108476**	Office Supplies - DGS	$92.13
		10.E.0000.2410.400.00.07.000.00 **Check #: 108476**	Office Supplies - WW	$871.46
		10.e.0000.2410.400.00.B4.000.00 **Check #: 108476**	Office Supplies - HGES	$23.79
		10.E.0000.2410.400.00.B5.000.00 **Check #: 108476**	Office Supplies - RES	$125.31
		10.E.0000.2410.400.00.C8.000.00 **Check #: 108476**	Office Supplies - DVMS	$20.81
		10.E.0000.2900.400.00.01.000.00 **Check #: 108476**	Technology Supplies	$3,116.25
		10.E.0000.2900.500.00.01.000.00 **Check #: 108476**	Technology Capitol Outlay	$1,599.99
			Vendor Total:	$23,854.08
American Pest Control	AMERPC			

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		20.E.0000.2540.314.00.01.000.00 **Check #: 108477**	Pest Control		$300.00
				Vendor Total:	$300.00
APlus Parking Permits					
		10.E.0000.2410.400.00.02.000.00 **Check #: 108478**	Office Supplies - DHS		$803.20
				Vendor Total:	$803.20
ArbiterSports, LLC					
		10.E.0000.1500.310.00.03.000.00 **Check #: 108479**	Game Officials - DMS		$1,020.25
		10.E.0000.1500.310.00.C8.000.00 **Check #: 108479**	Game Officials - DVMS		$1,020.25
				Vendor Total:	$2,040.50
Arbor Scientific	ARBOR				
		10.E.0000.1130.452.00.02.000.00 **Check #: 108480**	Science Supplies - DHS		$709.19
				Vendor Total:	$709.19
Atlas Newco LLC	ATLASS				
		10.E.0000.1110.460.00.01.000.00 **Check #: 108481**	Instructional Paper		$2,130.00
		20.E.0000.2540.410.00.01.000.00 **Check #: 108481**	Cleaning Supplies		$6,630.57
		20.E.0000.2540.411.00.01.000.00 **Check #: 108481**	Paper Supplies		$1,626.42
		20.E.0000.2540.420.00.01.000.00 **Check #: 108481**	General Supplies		$1,171.53
				Vendor Total:	$11,558.52
Autism Spectrum Therapies, LLC					
		10.E.0000.1200.301.00.01.000.00 **Check #: 108482**	SPED Purchased Services		$6,695.00
				Vendor Total:	$6,695.00
Barrack's Cater Inn	BARRAC				

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		10.E.0000.2320.410.00.01.000.00 **Check #: 108483**	Unit Office Supplies		$370.00
				Vendor Total:	$370.00
Bennett Electronic Service	BENNET				
		20.E.0000.2540.310.00.01.000.00 **Check #: 108484**	Purchased Services - General		$244.00
				Vendor Total:	$244.00
BES Activity Account	BESACTIVIT				
		10.R.1999.0000.000.00.04.000.00 **Check #: 108485**	Right at School		$3,471.82
				Vendor Total:	$3,471.82
Bishop Bros., Inc.					
		20.E.0000.2540.310.00.01.000.00 **Check #: 108486**	Purchased Services - General		$4,487.00
		20.E.0000.2540.520.00.01.000.00 **Check #: 108486**	Building Improvements Summer		$73,415.00
		90.E.0000.2530.500.00.01.000.00 **Check #: 108486**	Health Life Safety Projects		$41,451.00
				Vendor Total:	$119,353.00
Boyer Leitner Concrete Leveling LLC					
		20.E.0000.2540.310.00.01.000.00 **Check #: 108487**	Purchased Services - General		$1,300.00
				Vendor Total:	$1,300.00
Bradfields, Inc.	BRADF				
		20.E.0000.2540.530.00.01.000.00 **Check #: 108488**	O&M Equipment		$5,085.00
				Vendor Total:	$5,085.00
Breedlove's Sporting Goods	BREEDL				
		10.E.0000.2190.470.00.C8.000.00 **Check #: 108489**	PE Uniform Resale - DVMS		$5,912.00
				Vendor Total:	$5,912.00
Brighter Images Balloons					

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1200.301.00.01.000.00 **Check #: 108490**	SPED Purchased Services	$748.74
			Vendor Total:	$748.74
Bsn Sports	BSNSPOR			
		10.E.0000.1110.420.00.06.000.00 **Check #: 108491**	Instructional Supplies - DGS	$137.00
			Vendor Total:	$137.00
Bulk Bookstore				
		10.E.0000.1110.404.00.01.000.00 **Check #: 108492**	Textbooks - New Adoptions & Renewals	$4,032.00
		10.E.0000.1110.420.00.05.000.00 **Check #: 108492**	Instructional Supplies - BES	$169.88
			Vendor Total:	$4,201.88
ByteSpeed LLC				
		10.E.0000.2900.500.00.01.000.00 **Check #: 108493**	Technology Capitol Outlay	$26,840.00
			Vendor Total:	$26,840.00
Carle Health				
		40.E.0000.2550.390.00.01.000.00 **Check #: 108494**	Health Exams	$130.00
			Vendor Total:	$130.00
Carmody Lawn Service				
		20.E.0000.2540.310.00.01.000.00 **Check #: 108495**	Purchased Services - General	$960.00
		20.E.0000.2540.315.00.01.000.00 **Check #: 108495**	Grounds Upkeep	$4,247.00
		20.E.0000.2540.316.00.01.000.00 **Check #: 108495**	Mowing Contract	$9,399.18
		20.E.0000.2540.520.00.01.000.00 **Check #: 108495**	Building Improvements Summer	$30,173.50
			Vendor Total:	$44,779.68
CDS Office Technologies	37-1052665			

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2410.320.00.01.000.00 **Check #: 108496**	Copy Machine Lease/Maintenance	$4,235.09
			Vendor Total:	$4,235.09
Cengage Learning	CENGAGE			
		10.E.0000.1110.404.00.01.000.00 **Check #: 108497**	Textbooks - New Adoptions & Renewals	$6,237.00
		10.E.0000.2900.306.00.01.000.00 **Check #: 108497**	Technology Curriculum	$3,425.71
			Vendor Total:	$9,662.71
Central Illinois Pest Mangagement, Inc				
		20.E.0000.2540.314.00.01.000.00 **Check #: 108498**	Pest Control	$494.00
			Vendor Total:	$494.00
Charles R. Johnson				
		10.E.0000.1120.420.00.C8.000.00 **Check #: 108499**	Instructional Supplies - DVMS	$1,100.00
			Vendor Total:	$1,100.00
CHEMSEARCH				
		20.E.0000.2540.350.00.01.000.00 **Check #: 108500**	Water Service	$850.28
			Vendor Total:	$850.28
Children's Home Association of Illinois				
		10.E.0000.1912.600.00.01.000.00 **Check #: 108501**	SPED Tuition External	$8,998.80
			Vendor Total:	$8,998.80
Clemson University-Financial Aid				
		11.E.0000.3900.000.00.ER.000.00 **Check #: 108502**	Eunice Richmond Scholarship Payments	$5,000.00
			Vendor Total:	$5,000.00
Commerce Bank	COMMERCEBA			
		10.A.0000.0163.000.00.02.000.00 **Check #: 108503**	Amount due from School - DHS	$1,110.59

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.A.0000.0163.000.00.03.000.00 **Check #: 108503**	Amount due from School - DMS	$240.90
		10.A.0000.0163.000.00.C8.000.00 **Check #: 108503**	Amount due from School - DVMS	$326.39
		10.E.0000.1110.400.00.BT.000.00 **Check #: 108503**	Title III - supplies (odd)	$637.50
		10.E.0000.1110.404.00.01.000.00 **Check #: 108503**	Textbooks - New Adoptions & Renewals	$353.60
		10.E.0000.1130.443.00.02.000.00 **Check #: 108503**	Choir New Uniforms - DHS	$1,285.70
		10.E.0000.1200.300.00.01.000.00 **Check #: 108503**	SPED Professional Development & Mileage	$68.30
		10.E.0000.1200.400.00.BM.000.00 **Check #: 108503**	IDEA -IDEA Supplies- (even)	$1,268.73
		10.E.0000.1200.420.00.BM.000.00 **Check #: 108503**	IDEA - Supplies - interventions	$313.01
		10.E.0000.1200.430.00.BM.000.00 **Check #: 108503**	IDEA - Supplies - instructional	$284.75
		10.E.0000.1200.440.00.BM.000.00 **Check #: 108503**	IDEA - Supplies - speech and motor therapy	$156.95
		10.E.0000.1200.550.00.BL.000.00 **Check #: 108503**	IDEA - Autism Equipment (odd)	$324.09
		10.E.0000.1400.421.00.01.000.00 **Check #: 108503**	Project Lead the Way Supplies	$1,671.85
		10.E.0000.1600.410.00.01.000.00 **Check #: 108503**	Summer School Supplies	$453.03
		10.E.0000.2130.400.00.01.000.00 **Check #: 108503**	Health Services Supplies	$147.28
		10.E.0000.2210.300.00.BL.000.00 **Check #: 108503**	Purchased Services - IDEA	$1,298.65
		10.E.0000.2210.300.00.BM.000.00 **Check #: 108503**	IDEA Purchased Services	$1,073.70
		10.E.0000.2210.310.00.01.000.00 **Check #: 108503**	In-Service Staff Development	$1,464.62

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2210.413.00.01.000.00 **Check #: 108503**	In-Service Staff Development Supplies	$204.53
		10.E.0000.2320.300.00.01.000.00 **Check #: 108503**	Unit Office Purchased Services	$789.63
		10.E.0000.2320.393.00.01.000.00 **Check #: 108503**	Superintendent Professional Development	$714.78
		10.E.0000.2320.395.00.01.000.00 **Check #: 108503**	Director of Student Services Professional Developm	$950.76
		10.E.0000.2320.410.00.01.000.00 **Check #: 108503**	Unit Office Supplies	$1,151.27
		10.E.0000.2320.420.00.01.000.00 **Check #: 108503**	Student Services Office Supplies	$354.80
		10.E.0000.2410.301.00.01.000.00 **Check #: 108503**	Purchased Services - District	$2,068.59
		10.e.0000.2410.400.00.B4.000.00 **Check #: 108503**	Office Supplies - HGES	$21.79
		10.E.0000.2410.400.00.B5.000.00 **Check #: 108503**	Office Supplies - RES	$69.42
		10.E.0000.2520.300.00.01.000.00 **Check #: 108503**	District Accounting Services	$130.72
		10.E.0000.2560.420.00.01.000.00 **Check #: 108503**	Food Services Miscellaneous Supplies	$694.32
		10.E.0000.2900.302.00.01.000.00 **Check #: 108503**	Technology HR/Finance	$118.04
		10.E.0000.2900.306.00.01.000.00 **Check #: 108503**	Technology Curriculum	$239.67
		10.E.0000.2900.400.00.01.000.00 **Check #: 108503**	Technology Supplies	$479.88
		10.E.0000.3000.300.00.01.000.00 **Check #: 108503**	Community Relations	$134.15
		10.E.0000.3000.400.00.BT.000.00 **Check #: 108503**	Title III Supplies (odd)	$26.71
		20.E.0000.2540.310.00.01.000.00 **Check #: 108503**	Purchased Services - General	$72.00

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.315.00.01.000.00 **Check #: 108503**	Grounds Upkeep	$895.80
		20.E.0000.2540.420.00.01.000.00 **Check #: 108503**	General Supplies	$980.07
		20.E.0000.2540.425.00.01.000.00 **Check #: 108503**	HVAC Supplies	$1,289.87
		20.E.0000.2540.520.00.01.000.00 **Check #: 108503**	Building Improvements Summer	$2,138.96
		40.E.0000.2550.410.00.01.000.00 **Check #: 108503**	Fuel	$268.77
		40.E.0000.2550.430.00.01.000.00 **Check #: 108503**	Supplies/Materials	$1,217.82
			Vendor Total:	$27,491.99
Committee for Children				
		10.E.0000.1110.404.00.01.000.00 **Check #: 108504**	Textbooks - New Adoptions & Renewals	$13,890.00
			Vendor Total:	$13,890.00
Confidential Security Corp				
		10.E.0000.2410.301.00.01.000.00 **Check #: 108505**	Purchased Services - District	$118.20
			Vendor Total:	$118.20
Countryside Barns, Inc				
		20.E.0000.2540.520.00.01.000.00 **Check #: 108506**	Building Improvements Summer	$650.00
			Vendor Total:	$650.00
CPI	CPI			
		10.E.0000.2210.318.00.BM.000.00 **Check #: 108507**	IDEA Professional Development	$800.00
		10.E.0000.2210.351.00.BL.000.00 **Check #: 108507**	Professional Development - IDEA	$7,553.50
			Vendor Total:	$8,353.50
De Lage Landen Public Finance LLC				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2410.320.00.01.000.00 **Check #: 108508**	Copy Machine Lease/Maintenance	$4,615.11
			Vendor Total:	$4,615.11
DGS Activity Account	DGSACTIVIT			
		10.R.1999.0000.000.00.04.000.00 **Check #: 108509**	Right at School	$2,677.58
			Vendor Total:	$2,677.58
DHS Imprest Fund	DHSIM			
		10.E.0000.1500.381.00.02.000.00 **Check #: 108510**	State Competition Fees - DHS	$2,200.00
			Vendor Total:	$2,200.00
Dick Blick Retail, Inc.	DICBLIC			
		10.E.0000.1110.431.00.B4.000.00 **Check #: 108511**	Art Supplies - HGES	$179.85
			Vendor Total:	$179.85
DMS Imprest Fund	DMSIMPREST			
		10.E.0000.1500.370.00.03.000.00 **Check #: 108512**	Athletic Entry Fees - DMS	$1,075.00
		10.E.0000.1500.457.00.03.000.00 **Check #: 108512**	Girls Sports - DMS	$100.00
			Vendor Total:	$1,175.00
DP Filters - Camfil				
		20.E.0000.2540.425.00.01.000.00 **Check #: 108513**	HVAC Supplies	$1,236.99
			Vendor Total:	$1,236.99
DVMS Imprest Fund	DVMSIMPRES			
		10.E.0000.1500.457.00.C8.000.00 **Check #: 108514**	Girls Sports - DVMS	$170.00
			Vendor Total:	$170.00
Edpuzzle Inc.				
		10.E.0000.2900.306.00.01.000.00 **Check #: 108515**	Technology Curriculum	$3,400.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$3,400.00
Educational Environments					
		10.E.0000.1250.410.91.07.000.00 **Check #: 108516**	Title I - Supplies - WW (odd)		$19,974.96
				Vendor Total:	$19,974.96
Elevator Safety Associates					
		20.E.0000.2540.310.00.01.000.00 **Check #: 108517**	Purchased Services - General		$520.00
				Vendor Total:	$520.00
Embrace					
		10.E.0000.2900.302.00.01.000.00 **Check #: 108518**	Technology HR/Finance		$8,927.96
				Vendor Total:	$8,927.96
Estes Construction					
		60.E.0000.2530.500.00.02.000.00 **Check #: 108519**	Construction Costs		$299,046.58
				Vendor Total:	$299,046.58
Farnsworth Group	FARGROU				
		61.E.0000.2530.500.00.01.000.00 **Check #: 108520**	CSFST Capital Outlay		$4,600.00
				Vendor Total:	$4,600.00
Fish Window Cleaning Peoria					
		20.E.0000.2540.310.00.01.000.00 **Check #: 108521**	Purchased Services - General		$200.00
				Vendor Total:	$200.00
Flinn Scientific, Inc.	FLINN				
		10.E.0000.1130.452.00.02.000.00 **Check #: 108522**	Science Supplies - DHS		$174.50
				Vendor Total:	$174.50
Fromuth Tennis/Running/Fitness					

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1500.421.00.02.000.00 **Check #: 108523**	Boys Tennis - DHS	$720.00
		10.E.0000.1500.435.00.02.000.00 **Check #: 108523**	Girls Tennis Supplies - DHS	$720.00
			Vendor Total:	$1,440.00
Frontline Technologies	FROTECH			
		10.E.0000.2900.302.00.01.000.00 **Check #: 108524**	Technology HR/Finance	$2,872.13
			Vendor Total:	$2,872.13
FW Boland Plumbing Inc				
		20.E.0000.2540.310.00.01.000.00 **Check #: 108525**	Purchased Services - General	$3,165.88
			Vendor Total:	$3,165.88
General Pump and Machinery	GENPUMP			
		20.E.0000.2540.425.00.01.000.00 **Check #: 108526**	HVAC Supplies	$471.72
			Vendor Total:	$471.72
Gordon Food Service	GORFOOD			
		10.E.0000.2560.410.00.01.000.00 **Check #: 108527**	Food Services Food Supplies	$11,010.61
		10.E.0000.2560.420.00.01.000.00 **Check #: 108527**	Food Services Miscellaneous Supplies	$1,200.89
			Vendor Total:	$12,211.50
Grainger	GRAING			
		20.E.0000.2540.425.00.01.000.00 **Check #: 108528**	HVAC Supplies	$5,996.08
			Vendor Total:	$5,996.08
Great Minds				
		10.E.0000.1110.404.00.01.000.00 **Check #: 108529**	Textbooks - New Adoptions & Renewals	$11,070.29
			Vendor Total:	$11,070.29
Heart Technologies, Inc.	HEARTT			

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2900.300.00.01.000.00 **Check #: 108530**	Technology Purchased Services	$100.00
			Vendor Total:	$100.00
Heartland Fabrication, LLC				
		40.E.0000.2550.430.00.01.000.00 **Check #: 108531**	Supplies/Materials	$1,250.00
			Vendor Total:	$1,250.00
Heartland Payment Systems	COMAL			
		10.E.0000.2560.300.00.01.000.00 **Check #: 108532**	Food Services Purchased Services	$10,108.39
			Vendor Total:	$10,108.39
HGES Activity Account	HGESACTIVI			
		10.R.1999.0000.000.00.04.000.00 **Check #: 108533**	Right at School	$17,121.93
			Vendor Total:	$17,121.93
HGES Imprest Fund	HGESIMPRES			
		10.E.0000.1110.438.00.B4.000.00 **Check #: 108534**	Science Supplies - HGES	$59.48
			Vendor Total:	$59.48
Hodges Loizzi Eisenhammer Rodick & Kohn				
		80.E.0000.2369.309.00.01.000.00 **Check #: 108535**	Legal Services	$1,309.10
			Vendor Total:	$1,309.10
Hoops Painting, Inc.				
		20.E.0000.2540.520.00.01.000.00 **Check #: 108536**	Building Improvements Summer	$60,335.00
			Vendor Total:	$60,335.00
Houghton Mifflin Harcourt Publishing Co.	HOUGHT			
		10.E.0000.1110.404.00.01.000.00 **Check #: 108537**	Textbooks - New Adoptions & Renewals	$39,778.00
			Vendor Total:	$39,778.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
HR Direct	HRDIREC			
		10.E.0000.2410.301.00.01.000.00 **Check #: 108538**	Purchased Services - District	$195.90
			Vendor Total:	$195.90
Illinois ASCD Membership	ILLSTA			
		10.E.0000.2410.382.00.07.000.00 **Check #: 108539**	Administrator Dues - WW	$49.00
			Vendor Total:	$49.00
Illinois Dept of Agriculture				
		20.E.0000.2540.395.00.01.000.00 **Check #: 108540**	Professional Development	$120.00
			Vendor Total:	$120.00
Illinois Digital Educators	ILLCOMP			
		10.E.0000.2210.310.00.01.000.00 **Check #: 108541**	In-Service Staff Development	$2,750.00
			Vendor Total:	$2,750.00
Illinois Principals Assoc.	IPA			
		10.E.0000.2410.395.00.B5.000.00 **Check #: 108542**	Administrator Professional Development - RES	$439.00
			Vendor Total:	$439.00
Illinois State University/Financial Aid				
		11.E.0000.3900.000.00.ER.000.00 **Check #: 108543**	Eunice Richmond Scholarship Payments	$5,000.00
			Vendor Total:	$5,000.00
Imagine Learning LLC				
		10.E.0000.1110.420.00.B5.000.00 **Check #: 108544**	Instructional Supplies - RES	$154.00
		10.E.0000.2900.306.00.01.000.00 **Check #: 108544**	Technology Curriculum	$15,656.00
			Vendor Total:	$15,810.00
Instructure, Inc.				

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		10.E.0000.2900.306.00.01.000.00 **Check #: 108545**	Technology Curriculum		$54,292.55
				Vendor Total:	$54,292.55
ITsavvy LLC					
		10.E.0000.2900.500.00.01.000.00 **Check #: 108546**	Technology Capitol Outlay		$535,600.00
				Vendor Total:	$535,600.00
J. C. Dillon, Inc.	DILLON				
		20.E.0000.2540.530.00.01.000.00 **Check #: 108547**	O&M Equipment		$22,113.00
				Vendor Total:	$22,113.00
J.W. Pepper & Sons, Inc.	PEPPER				
		10.E.0000.1130.420.00.02.000.00 **Check #: 108548**	Instructional Supplies - DHS		$60.80
		10.E.0000.1130.437.00.02.000.00 **Check #: 108548**	Vocal Music - DHS		$19.15
				Vendor Total:	$79.95
James Unland & Company Ins.	UNLAND				
		80.E.0000.2550.300.00.01.000.00 **Check #: 108549**	Vehicle Liability Insurance		$396.00
				Vendor Total:	$396.00
Johnson Controls Fire Protection					
		20.E.0000.2540.310.00.01.000.00 **Check #: 108550**	Purchased Services - General		$1,368.76
				Vendor Total:	$1,368.76
Johnstone Supply					
		20.E.0000.2540.300.00.01.000.00 **Check #: 108551**	HVAC Purchased Services		$4,067.96
		20.E.0000.2540.425.00.01.000.00 **Check #: 108551**	HVAC Supplies		$1,688.91
		20.E.0000.2560.505.00.01.000.00 **Check #: 108551**	Kitchen Equipment		$4,126.08

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$9,882.95
Kendall/Hunt Publishing Company				
		10.E.0000.1110.404.00.01.000.00 **Check #: 108552**	Textbooks - New Adoptions & Renewals	$13,920.39
			Vendor Total:	$13,920.39
Kidder Music Service, Inc.	KIDDER			
		10.E.0000.1130.437.00.02.000.00 **Check #: 108553**	Vocal Music - DHS	$148.25
			Vendor Total:	$148.25
KONE Inc.				
		20.E.0000.2540.310.00.01.000.00 **Check #: 108554**	Purchased Services - General	$3,072.96
			Vendor Total:	$3,072.96
Lakeshore	LAKES			
		10.E.0000.1110.420.00.B5.000.00 **Check #: 108555**	Instructional Supplies - RES	$598.95
		10.E.0000.1200.550.00.BL.000.00 **Check #: 108555**	IDEA - Autism Equipment (odd)	$99.99
			Vendor Total:	$698.94
Learning A-Z, LLC				
		10.E.0000.1110.404.00.01.000.00 **Check #: 108556**	Textbooks - New Adoptions & Renewals	$3,968.00
			Vendor Total:	$3,968.00
Level Data, Inc				
		10.E.0000.2900.300.00.01.000.00 **Check #: 108557**	Technology Purchased Services	$2,057.00
		10.E.0000.2900.303.00.01.000.00 **Check #: 108557**	Technology Systems	$6,750.00
			Vendor Total:	$8,807.00
Locker Room	LOCROOM			
		10.E.0000.1500.457.00.03.000.00 **Check #: 108558**	Girls Sports - DMS	$294.00

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1500.457.00.C8.000.00 **Check #: 108558**	Girls Sports - DVMS	$495.00
			Vendor Total:	$789.00
Macmillan Holdings LLC				
		10.E.0000.1110.404.00.01.000.00 **Check #: 108559**	Textbooks - New Adoptions & Renewals	$12,666.57
			Vendor Total:	$12,666.57
McGraw-Hill Companies_MCGRHL	MCGRHL			
		10.E.0000.1110.404.00.01.000.00 **Check #: 108560**	Textbooks - New Adoptions & Renewals	$33,922.89
			Vendor Total:	$33,922.89
Menards - Peoria	MENARD			
		20.E.0000.2540.420.00.01.000.00 **Check #: 108561**	General Supplies	$21.98
			Vendor Total:	$21.98
Midstate Electric				
		20.E.0000.2540.310.00.01.000.00 **Check #: 108562**	Purchased Services - General	$9,872.31
		61.E.0000.2530.500.00.01.000.00 **Check #: 108562**	CSFST Capital Outlay	$15,592.55
			Vendor Total:	$25,464.86
Miller, Hall & Triggs	MILLE			
		80.E.0000.2369.309.00.01.000.00 **Check #: 108563**	Legal Services	$20,929.50
			Vendor Total:	$20,929.50
Mohr & Kerr Engineering & Land Surveying				
		60.E.0000.2530.500.00.02.000.00 **Check #: 108564**	Construction Costs	$24,218.25
		60.E.0000.2530.501.00.01.000.00 **Check #: 108564**	Building Expansion Projects	$6,622.00
			Vendor Total:	$30,840.25
Movie Licensing, USA	MOVLICE			

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2900.306.00.01.000.00 **Check #: 108565**	Technology Curriculum	$4,368.00
			Vendor Total:	$4,368.00
Notable, Inc (Kami)				
		10.E.0000.2900.306.00.01.000.00 **Check #: 108566**	Technology Curriculum	$6,120.00
			Vendor Total:	$6,120.00
Office Depot	OFFDEP			
		10.E.0000.1110.420.00.B5.000.00 **Check #: 108567**	Instructional Supplies - RES	$114.83
			Vendor Total:	$114.83
OSF Medical Group				
		10.E.0000.4220.610.00.01.000.00 **Check #: 108568**	SPED Tuition - Other Government Entities	$375.00
			Vendor Total:	$375.00
P.J. Hoerr				
		20.E.0000.2540.520.00.01.000.00 **Check #: 108569**	Building Improvements Summer	$14,122.02
			Vendor Total:	$14,122.02
Peoria County Regional Office of Ed	PeoriaROE			
		10.E.0000.2210.351.00.C8.000.00 **Check #: 108570**	Professional Development - DVMS	$500.00
			Vendor Total:	$500.00
Peoria County Sheriff	PEOSHER			
		80.E.0000.4190.300.00.01.000.00 **Check #: 108571**	Security - Purchased Services	$13,846.00
			Vendor Total:	$13,846.00
Peoria Public School Dist.#150	PEOSCD			
		10.E.0000.1912.600.00.01.000.00 **Check #: 108572**	SPED Tuition External	$3,551.84
			Vendor Total:	$3,551.84

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Performance Health Supply Inc	MEDCO			
		10.E.0000.1500.315.00.02.000.00 **Check #: 108573**	Sports Trainer	$2,655.76
			Vendor Total:	$2,655.76
Pioneer Athletics				
		10.E.0000.1500.314.00.02.000.00 **Check #: 108574**	Field Maintenance	$1,136.53
			Vendor Total:	$1,136.53
Powerschool Group, LLC				
		10.E.0000.2900.302.00.01.000.00 **Check #: 108575**	Technology HR/Finance	$24,940.52
			Vendor Total:	$24,940.52
Presidio Infrastructure Solutions LLC				
		10.E.0000.2900.303.00.01.000.00 **Check #: 108576**	Technology Systems	$4,296.95
			Vendor Total:	$4,296.95
Professional Outdoor Solutions LLC				
		20.E.0000.2540.520.00.01.000.00 **Check #: 108577**	Building Improvements Summer	$3,910.00
			Vendor Total:	$3,910.00
Purity Plus	PURPLUS			
		10.E.0000.2410.400.00.03.000.00 **Check #: 108578**	Office Supplies - DMS	$38.35
		10.E.0000.2410.400.00.C8.000.00 **Check #: 108578**	Office Supplies - DVMS	$76.70
			Vendor Total:	$115.05
QUADIENT INC				
		10.E.0000.2320.300.00.01.000.00 **Check #: 108579**	Unit Office Purchased Services	$150.00
			Vendor Total:	$150.00
Raptor Technologies LLC				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		80.E.0000.2365.300.00.01.000.00 **Check #: 108580**	Security - Purchased Services	$21,941.00
			Vendor Total:	$21,941.00
Read Naturally, Inc.	REANATU			
		10.E.0000.1200.400.00.BM.000.00 **Check #: 108581**	IDEA -IDEA Supplies- (even)	$6,600.00
			Vendor Total:	$6,600.00
Really Good Stuff, Inc.	REALLY			
		10.E.0000.1110.420.00.B5.000.00 **Check #: 108582**	Instructional Supplies - RES	$99.04
			Vendor Total:	$99.04
Renaissance Learning, Inc. _RENAILE	RENAILE			
		10.E.0000.2900.306.00.01.000.00 **Check #: 108583**	Technology Curriculum	$126,492.35
			Vendor Total:	$126,492.35
RES Activity Account	RESACTIVIT			
		10.R.1999.0000.000.00.04.000.00 **Check #: 108584**	Right at School	$3,933.50
			Vendor Total:	$3,933.50
Riddell All American Sports	RIDDE			
		80.E.0000.1500.410.00.02.000.00 **Check #: 108585**	Athletic Equipment Reconditioning	$14,245.43
			Vendor Total:	$14,245.43
Rogers Supply Company Inc				
		20.E.0000.2540.425.00.01.000.00 **Check #: 108586**	HVAC Supplies	$1,362.66
			Vendor Total:	$1,362.66
S & S Builders Hardware	SSBUIL			
		20.E.0000.2540.410.00.02.000.00 **Check #: 108587**	Custodial Supplies - DHS	$349.65
			Vendor Total:	$349.65

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Scholastic Inc.				
		10.E.0000.1800.300.IM.23.000.00 **Check #: 108588**	Title III Immigration Purchased Services (odd)	$360.14
			Vendor Total:	$360.14
Scholastic Magazines	SCHOLM			
		10.E.0000.1110.420.00.05.000.00 **Check #: 108589**	Instructional Supplies - BES	$522.50
			Vendor Total:	$522.50
Seico Inc				
		20.E.0000.2540.310.00.01.000.00 **Check #: 108590**	Purchased Services - General	$1,358.54
			Vendor Total:	$1,358.54
Sherwin-Williams				
		20.E.0000.2540.520.00.01.000.00 **Check #: 108591**	Building Improvements Summer	$720.22
			Vendor Total:	$720.22
SHI				
		10.E.0000.2900.500.00.01.000.00 **Check #: 108592**	Technology Capitol Outlay	$10,280.00
			Vendor Total:	$10,280.00
South Side Control Supply				
		20.E.0000.2540.425.00.01.000.00 **Check #: 108593**	HVAC Supplies	$64.02
			Vendor Total:	$64.02
Specialized Education of Illinois Inc				
		10.E.0000.1912.600.00.01.000.00 **Check #: 108594**	SPED Tuition External	$12,255.88
			Vendor Total:	$12,255.88
Speech Corner	SPECORN			
		10.E.0000.1110.420.00.B5.000.00 **Check #: 108595**	Instructional Supplies - RES	$187.95

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$187.95
Stalker Sports Floors	STALK				
		20.E.0000.2540.520.00.01.000.00 **Check #: 108596**	Building Improvements Summer		$24,125.00
				Vendor Total:	$24,125.00
Stanley Steemer of Peoria					
		20.E.0000.2540.310.00.01.000.00 **Check #: 108597**	Purchased Services - General		$18,777.07
				Vendor Total:	$18,777.07
Staples Business Advantage	STAPLES				
		10.E.0000.1130.420.00.02.000.00 **Check #: 108598**	Instructional Supplies - DHS		$864.54
		10.E.0000.1200.450.00.BL.000.00 **Check #: 108598**	IDEA - Autism supplies (odd)		$179.99
		10.E.0000.1200.550.00.BL.000.00 **Check #: 108598**	IDEA - Autism Equipment (odd)		$87.69
				Vendor Total:	$1,132.22
Super Duper Publications	SUPDUPE				
		10.E.0000.1110.420.00.B5.000.00 **Check #: 108599**	Instructional Supplies - RES		$67.83
				Vendor Total:	$67.83
TCI Companies	TRIIRRI				
		20.E.0000.2540.310.00.01.000.00 **Check #: 108600**	Purchased Services - General		$1,043.49
		20.E.0000.2540.315.00.01.000.00 **Check #: 108600**	Grounds Upkeep		$1,273.06
				Vendor Total:	$2,316.55
TeachTown					
		10.E.0000.1200.510.00.BM.000.00 **Check #: 108601**	IDEA - Equipment (even)		$68,500.00
				Vendor Total:	$68,500.00
The Pipco Companies, Ltd.	PIPCO				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.310.00.01.000.00 **Check #: 108602**	Purchased Services - General	$11,897.23
		20.E.0000.2540.520.00.01.000.00 **Check #: 108602**	Building Improvements Summer	$131,333.90
			Vendor Total:	$143,231.13
Thompson Electronics Co.	THOMP			
		20.E.0000.2540.310.00.01.000.00 **Check #: 108603**	Purchased Services - General	$805.80
			Vendor Total:	$805.80
Thyssen Krup Elevator	THYKRUP			
		20.E.0000.2540.310.00.01.000.00 **Check #: 108604**	Purchased Services - General	$1,158.73
			Vendor Total:	$1,158.73
Time Clocks Plus				
		10.E.0000.2900.500.00.01.000.00 **Check #: 108605**	Technology Capitol Outlay	$2,360.00
			Vendor Total:	$2,360.00
Tyler Business Forms				
		10.E.0000.2320.410.00.01.000.00 **Check #: 108606**	Unit Office Supplies	$1,582.33
			Vendor Total:	$1,582.33
Tyler Technologies				
		10.E.0000.2320.300.00.01.000.00 **Check #: 108607**	Unit Office Purchased Services	$205.00
		40.E.0000.2550.303.00.01.000.00 **Check #: 108607**	Transportation Software	$8,746.90
			Vendor Total:	$8,951.90
UCP Seguin Infinitec				
		10.E.0000.1200.300.00.BM.000.00 **Check #: 108608**	Purchased Services - IDEA	$3,608.48
			Vendor Total:	$3,608.48
United Refrigeration, Inc.	UNIREFR			

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.425.00.01.000.00 **Check #: 108609**	HVAC Supplies	$7,082.83
			Vendor Total:	$7,082.83
University of Missouri-Kansas City				
		11.E.0000.3900.000.00.ER.000.00 **Check #: 108610**	Eunice Richmond Scholarship Payments	$5,000.00
			Vendor Total:	$5,000.00
University of Tennessee Knoxville				
		11.E.0000.3900.000.00.ER.000.00 **Check #: 108611**	Eunice Richmond Scholarship Payments	$5,000.00
			Vendor Total:	$5,000.00
Vantage Point LLC				
		60.E.0000.2530.500.00.02.000.00 **Check #: 108612**	Construction Costs	$50,000.00
			Vendor Total:	$50,000.00
Varsity Athletic Apparel, INC				
		10.E.0000.1500.429.00.02.000.00 **Check #: 108613**	Athletic Director Supplies	$693.50
			Vendor Total:	$693.50
Walz Label & Mailing Systems				
		10.E.0000.2320.300.00.01.000.00 **Check #: 108614**	Unit Office Purchased Services	$930.00
			Vendor Total:	$930.00
Wayside Publishing				
		10.E.0000.1110.404.00.01.000.00 **Check #: 108615**	Textbooks - New Adoptions & Renewals	$698.10
		10.E.0000.1130.420.00.02.000.00 **Check #: 108615**	Instructional Supplies - DHS	$78.00
			Vendor Total:	$776.10
Western Specialty Contractors	PEOROO			
		20.E.0000.2540.520.00.01.000.00 **Check #: 108616**	Building Improvements Summer	$1,321.32

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2320 **08/21/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$1,321.32
Wieland's Lawnmower Hosp.	WIELAN			
		20.E.0000.2540.315.00.01.000.00 **Check #: 108617**	Grounds Upkeep	$639.63
		40.E.0000.2550.430.00.01.000.00 **Check #: 108617**	Supplies/Materials	$857.79
			Vendor Total:	$1,497.42
Wilson Language Training	WILLAN			
		10.E.0000.1110.404.00.01.000.00 **Check #: 108618**	Textbooks - New Adoptions & Renewals	$550.00
		10.E.0000.1110.420.00.07.000.00 **Check #: 108618**	Instructional Supplies - WW	$285.12
		10.E.0000.1110.420.00.B5.000.00 **Check #: 108618**	Instructional Supplies - RES	$178.20
			Vendor Total:	$1,013.32
World Book	WORLBK			
		10.E.0000.2900.306.00.01.000.00 **Check #: 108619**	Technology Curriculum	$5,651.60
			Vendor Total:	$5,651.60
WW Activity Fund	WWACTIVITY			
		10.R.1999.0000.000.00.04.000.00 **Check #: 108620**	Right at School	$5,801.23
			Vendor Total:	$5,801.23
Yezek and Sons LLC				
		20.E.0000.2540.425.00.01.000.00 **Check #: 108621**	HVAC Supplies	$1,005.94
			Vendor Total:	$1,005.94
			Grand Total:	$2,304,933.82

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2319** **Voucher Date:** 08/15/2025 Prepared By:

Printed: 08/14/2025 10:13:56 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 $37,779.09 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	$428.62
20	Fund 20	$37,350.47
		$37,779.09

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2319 **08/15/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Ameren Cilco	AMEREN			
		20.E.0000.2540.480.00.01.000.00 **Check #: 108462**	Gas and Electricity - DAC	$98.60
		20.E.0000.2540.481.00.06.000.00 **Check #: 108462**	Gas and Electricity - DGS	$93.86
		20.E.0000.2540.482.00.07.000.00 **Check #: 108462**	Gas and Electricity - WW	$2,743.95
		20.E.0000.2540.483.00.05.000.00 **Check #: 108462**	Gas and Electricity - BES	$107.13
		20.E.0000.2540.484.00.01.000.00 **Check #: 108462**	Gas and Electricity - District Office	$1,043.02
		20.E.0000.2540.485.00.02.000.00 **Check #: 108462**	Gas and Electricity - DHS	$2,082.75
		20.E.0000.2540.486.00.03.000.00 **Check #: 108462**	Gas and Electricity - DMS	$923.36
		20.E.0000.2540.489.00.B4.000.00 **Check #: 108462**	Gas and Electricity - HGES	$1,398.21
			Vendor Total:	$8,490.88
AT & T Mobility				
		20.E.0000.2540.340.00.01.000.00 **Check #: 108463**	Telephone	$534.53
			Vendor Total:	$534.53
Constellation New Energy	CONNEW			
		20.E.0000.2540.480.00.01.000.00 **Check #: 108464**	Gas and Electricity - DAC	$79.44
		20.E.0000.2540.487.00.B5.000.00 **Check #: 108464**	Gas and Electricity - RES	$457.71
		20.E.0000.2540.488.00.C8.000.00 **Check #: 108464**	Gas and Electricity - DVMS	$2,086.64
			Vendor Total:	$2,623.79
Frontier	FRONTIER			
		20.E.0000.2540.340.00.01.000.00 **Check #: 108465**	Telephone	$1,538.63

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2319 **08/15/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$1,538.63
GFL Environmental					
		20.E.0000.2540.365.00.01.000.00 **Check #: 108466**	Garbage/Recycling		$3,647.09
				Vendor Total:	$3,647.09
Greater Peoria Sanitary District	GRPEOS				
		20.E.0000.2540.385.00.01.000.00 **Check #: 108467**	Water Treatment and Sewer		$1,323.28
				Vendor Total:	$1,323.28
IL American Water Company	ILAMWA				
		20.E.0000.2540.350.00.01.000.00 **Check #: 108468**	Water Service		$1,893.97
				Vendor Total:	$1,893.97
Mediacom	MEDIA				
		10.E.0000.2900.305.00.01.000.00 **Check #: 108469**	Technology Internet		$68.62
				Vendor Total:	$68.62
Symmetry Energy Solutions LLC					
		20.E.0000.2540.480.00.01.000.00 **Check #: 108470**	Gas and Electricity - DAC		$1.98
		20.E.0000.2540.481.00.06.000.00 **Check #: 108470**	Gas and Electricity - DGS		$30.93
		20.E.0000.2540.483.00.05.000.00 **Check #: 108470**	Gas and Electricity - BES		$42.44
		20.E.0000.2540.485.00.02.000.00 **Check #: 108470**	Gas and Electricity - DHS		$3,580.44
		20.E.0000.2540.487.00.B5.000.00 **Check #: 108470**	Gas and Electricity - RES		$1,454.58
		20.E.0000.2540.489.00.B4.000.00 **Check #: 108470**	Gas and Electricity - HGES		$2,101.52
				Vendor Total:	$7,211.89
T-Mobile					

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2319 **08/15/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		10.E.0000.3000.300.00.01.000.00 **Check #: 108471**	Community Relations		$360.00
				Vendor Total:	$360.00
Village of Dunlap	VILDU				
		20.E.0000.2540.350.00.01.000.00 **Check #: 108472**	Water Service		$9,994.40
				Vendor Total:	$9,994.40
Windstream	PAETE				
		20.E.0000.2540.340.00.01.000.00 **Check #: 108473**	Telephone		$92.01
				Vendor Total:	$92.01
				Grand Total:	$37,779.09

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2316 **Voucher Date:** 07/23/2025 Prepared By:

Printed: 07/22/2025 10:03:10 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 $153,958.05 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
20	Fund 20	$153,636.05
80	Fund 80	$322.00
		$153,958.05

Voucher Supplement Account Summary

Voucher Batch Number: 2316 **07/23/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Homefield Energy				
		20.E.0000.2540.480.00.01.000.00 **Check #: 108453**	Gas and Electricity - DAC	$1,644.86
		20.E.0000.2540.481.00.06.000.00 **Check #: 108453**	Gas and Electricity - DGS	$4,917.46
		20.E.0000.2540.482.00.07.000.00 **Check #: 108453**	Gas and Electricity - WW	$6,946.95
		20.E.0000.2540.483.00.05.000.00 **Check #: 108453**	Gas and Electricity - BES	$5,124.27
		20.E.0000.2540.485.00.02.000.00 **Check #: 108453**	Gas and Electricity - DHS	$54,788.71
		20.E.0000.2540.486.00.03.000.00 **Check #: 108453**	Gas and Electricity - DMS	$20,000.64
		20.E.0000.2540.487.00.B5.000.00 **Check #: 108453**	Gas and Electricity - RES	$15,265.51
		20.E.0000.2540.488.00.C8.000.00 **Check #: 108453**	Gas and Electricity - DVMS	$21,546.29
		20.E.0000.2540.489.00.B4.000.00 **Check #: 108453**	Gas and Electricity - HGES	$23,401.36
			Vendor Total:	$153,636.05
James Unland & Company Ins.	UNLAND			
		80.E.0000.2550.300.00.01.000.00 **Check #: 108454**	Vehicle Liability Insurance	$322.00
			Vendor Total:	$322.00
			Grand Total:	$153,958.05

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2317** **Voucher Date:** 08/06/2025 Prepared By: ____________

Printed: 08/05/2025 08:57:45 AM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of $16,528.00 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
20	Fund 20	$16,528.00
		$16,528.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2317 **08/06/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Countryside Barns, Inc				
		20.E.0000.2540.520.00.01.000.00 **Check #: 108458**	Building Improvements Summer	$16,528.00
			Vendor Total:	$16,528.00
			Grand Total:	$16,528.00

End of Report

Invoice	Vendor	Total
Mileage 07/25	Steve Mocilan	$240.00
Mileage 07/25	David Thompson	$250.00
Mileage 07/25	Jennifer Hastings	$387.52
		$877.52

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:: 8/4/2025

Name:: Mocilan, Steve Johnny JR

Primary Worksite:: District Office

PO#: N/A

Date of Expense:: 7/9/2025

Type of Expense (1):: !N/A

Type of Expense - Other (1):: Gas mileage traveling from school to school. - Per contract

$ Amount of Expense (1):: N/A $140.00

Type of Expense (2):: 10E 0000 1110 392 00 01

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: 3

Mileage Between Schools - # of Days/Week: 4

If Mileage - Travel Reason: Nurse traveling during summer school.

If Mileage - Starting School:	Ridgeview Elementary School
If Mileage - Travel Destination:	9 miles each day.
If Mileage - Total Miles Driven:	126 miles in total driven during summer school

Please remember to attach all reciepts and mileage sheets.

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::	6/29/2025
Name::	Thompson, David Lee
Primary Worksite::	Dunlap High School
PO#:	N/A
Date of Expense::	5/22/2025
Type of Expense (1)::	Mileage between schools - Per contract
Type of Expense - Other (1)::	10E 0000 1110 392 00 01
$ Amount of Expense (1)::	$250
Type of Expense (2)::	
Type of Expense - Other (2)::	
$ Amount of Expense (2)::	
Type of Expense (3)::	
Type of Expense - Other (3)::	
$ Amount of Expense (3)::	
Mileage Between Schools - # Buildings:	2
Mileage Between Schools - # of Days/Week:	5
If Mileage - Travel Reason:	

If Mileage - Starting School: ______________________________

If Mileage - Travel Destination: ______________________________

If Mileage - Total Miles Driven: ______________________________

Please remember to attach all reciepts and mileage sheets.

DD

DRAFT

DUNLAP COMMUNITY UNIT DISTRICT #323
REIMBURSABLE EXPENSE RECORD

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

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

Itemized receipts are required for reimbursement.

Credit card receipts without itemization will not be reimbursed.

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

Today's Date::	7/1/2025
Name::	Hastings, Jennifer Lynn
Primary Worksite::	District Office
PO#:	NA
Date of Expense::	5/1/2025
Type of Expense (1)::	Mileage
Type of Expense - Other (1)::	10E 6000 2330 310 00 01
$ Amount of Expense (1)::	$387.52
Type of Expense (2)::	
Type of Expense - Other (2)::	
$ Amount of Expense (2)::	
Type of Expense (3)::	
Type of Expense - Other (3)::	
$ Amount of Expense (3)::	
Mileage Between Schools - # Buildings:	
Mileage Between Schools - # of Days/Week:	
If Mileage - Travel Reason:	

If Mileage - Starting School:	
If Mileage - Travel Destination:	Travel around district and day school partners
If Mileage - Total Miles Driven:	553.60

Please remember to attach all reciepts and mileage sheets.

Jennifer Hastings - May & June 2025 Mileage

DVMS = 1.4 mi/one-way	**Banner ES = 3.2 mi/one-way**	**WW = 5.4 mi/one-way**
HGES = 4.2 mi/one-way	Ridgeview ES = 7.3 mi/one-way	DGS = 0.5 mi./one-way
Kiefer/Academy for Autism = 15.8 mi./one way		Mark Bills = 7.9 mi./one-way
Easter Seals Academy Day School 21.9 mi/one way		
High Road School = 16.2 mi./one way		

Date	Destination / Reason	Miles Driven
5/5/2025	To/From DGS x2	2.00
	To/From HGES	8.40
5/6/2025	To/From HGES	8.40
5/7/2025	To Air National Guard Base (51.10)	51.10
	From Base to DHS (18.2)	18.20
5/8/2025	To/From RES	14.60
5/9/2025	To/From HGES	8.40
	To/From BES	6.40
5/12/2025	To/From HGES	8.40
	To/From RES	14.60
5/13/2025	To/From RES	14.60
	To/From DVMS	8.40
5/14/2025	To/From HGES	8.40
5/15/2025	To/From HGES	8.40
	To/From RES	14.60
5/19/2025	To/From BES	6.40
5/21/2025	To/From HGES	8.40
5/22/2025	To/From RES	14.30
	To/From HGES	8.40
5/29/2025	To/From High Road School	32.40
6/6/2025	To/From Morton	53.00
6/9/2025	From Office to ISU	53.00
6/11/2025	To/From HGES	8.40
	To/From DVMS	2.80
	To/From Mark Bills	15.80
6/12/2025	To/From RES	14.60
6/16/2025	To/From HGES	8.40
	To/From DVMS	2.80

6/18/2025	To/From AMC Movie Theater	11.80
6/23/2025	From Office to Walmart to HGES	7.20
	HGES to DVMS	4.90
	DVMS to Office	1.40
6/27/2025	To/From Morton	51.40
6/30/2025	To EasterSeals	21.90
	Easter Seals to Kiefer	13.80
	Kiefer to High Road	1.40
	High Road back to Office	16.20
		553.60
	TOTAL	**553.60**

553.60 x .70 = 387.52