December 17, 2025

Bills: $1,427,247.66

DD: $88,284.64

Total: $1,515,532.30

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2339** **Voucher Date:** 12/22/2025 Prepared By: ____________

Printed: 12/11/2025 11:08:27 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 $63,431.39 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	$63,431.39
		$63,431.39

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2339 **12/22/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Abigail Monahan				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$978.00
			Vendor Total:	$978.00
Adrienne Kunkel				
		10.E.0000.2210.351.00.07.000.00	Professional Development - WW	$110.00
			Vendor Total:	$110.00
Amy George	AMYGEOR			
		10.E.0000.1200.400.00.BM.000.00	IDEA -IDEA Supplies- (even)	$13.24
			Vendor Total:	$13.24
Brian Bishop				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$1,619.34
			Vendor Total:	$1,619.34
Crystal Rivera				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$24.50
			Vendor Total:	$24.50
Erika Heinlein				
		10.E.0000.1110.431.00.B4.000.00	Art Supplies - HGES	$392.01
			Vendor Total:	$392.01
Grace Education Academy, LLC				
		10.E.0000.1912.600.00.01.000.00	SPED Tuition External	$50,700.00
			Vendor Total:	$50,700.00
Hannah Dutton	HANCOX			
		10.E.0000.2210.310.00.01.000.00	In-Service Staff Development	$42.00
			Vendor Total:	$42.00
Jamie Jaegle				
		10.E.0000.1200.380.00.01.000.00	ASHA Dues	$278.00
			Vendor Total:	$278.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2339 **12/22/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Jason Holmes	HOLMJA			
		10.E.0000.1500.392.00.02.000.00	Athletic Director Mileage	$1,162.70
			Vendor Total:	$1,162.70
Jennifer Hastings				
		10.E.0000.2330.310.00.01.000.00	Director of Special Education Mileage	$194.25
			Vendor Total:	$194.25
Jennifer Koch	JENKOCH			
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$489.00
		10.E.0000.1200.380.00.01.000.00	ASHA Dues	$278.00
			Vendor Total:	$767.00
Jody Centers				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$440.00
			Vendor Total:	$440.00
Joseph Delinski				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$705.00
			Vendor Total:	$705.00
Kristine Saja				
		10.E.0000.1200.400.00.BM.000.00	IDEA -IDEA Supplies- (even)	$60.56
			Vendor Total:	$60.56
Letriana Cantrell				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$600.00
			Vendor Total:	$600.00
Lindsay Powers	POWLIN			
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$489.00
			Vendor Total:	$489.00
Marlene Harting				
		10.E.0000.1200.380.00.01.000.00	ASHA Dues	$278.00
			Vendor Total:	$278.00

Voucher Supplement Account Summary

Voucher Batch Number: 2339 **12/22/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
Matthew Andrews	ANDRMAT				
		10.E.0000.2320.391.00.01.000.00	Assistant Superintendent Mileage		$581.84
				Vendor Total:	$581.84
Megan King					
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition		$389.00
				Vendor Total:	$389.00
Megan Renne					
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition		$399.00
				Vendor Total:	$399.00
Melissa Grandsart					
		10.E.0000.1200.380.00.01.000.00	ASHA Dues		$250.00
				Vendor Total:	$250.00
Melissa Larson					
		10.E.0000.1200.380.00.01.000.00	ASHA Dues		$250.00
				Vendor Total:	$250.00
MINGQIN WANG					
		10.E.0000.2410.301.00.01.000.00	Purchased Services - District		$51.13
				Vendor Total:	$51.13
Nicole Zook					
		10.E.0000.1200.400.00.BM.000.00	IDEA -IDEA Supplies- (even)		$62.94
				Vendor Total:	$62.94
Riley Cox					
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School		$705.00
				Vendor Total:	$705.00
Sarah Gilmore					
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS		$525.00
				Vendor Total:	$525.00
Stacey Delinski					

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2339 **12/22/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$705.00
		10.E.0000.2210.300.00.BU.000.00	Title III - Professional Development	$47.15
			Vendor Total:	$752.15
Steve Carter	CARTERS			
		10.E.0000.1110.420.00.07.000.00	Instructional Supplies - WW	$122.73
			Vendor Total:	$122.73
Thomas Wooden				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$489.00
			Vendor Total:	$489.00
			Grand Total:	$63,431.39

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2342 **Voucher Date:** 12/11/2025 Prepared By:

Printed: 12/11/2025 12:09:25 PM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of $24,853.25 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	$22,394.70
20	Fund 20	$1,785.05
40	Fund 40	$629.86
80	Fund 80	$43.64
		$24,853.25

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2342 **12/11/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Fortress/Elan Travelbank				
		10.A.0000.0163.000.00.02.000.00 **Check #: 109213**	Amount due from School - DHS	$2,244.65
		10.A.0000.0163.000.00.03.000.00 **Check #: 109213**	Amount due from School - DMS	$208.62
		10.A.0000.0163.000.00.B4.000.00 **Check #: 109213**	Amount due from School - HGES	$2,570.38
		10.A.0000.0163.000.00.C8.000.00 **Check #: 109213**	Amount due from School - DVMS	$890.00
		10.E.0000.1110.301.00.BU.000.00 **Check #: 109213**	Title III Title III Purchased Services (even)	$70.00
		10.E.0000.1110.404.00.01.000.00 **Check #: 109213**	Textbooks - New Adoptions & Renewals	$20.00
		10.E.0000.1200.300.00.01.000.00 **Check #: 109213**	SPED Professional Development & Mileage	$620.65
		10.E.0000.1200.400.00.BM.000.00 **Check #: 109213**	IDEA -IDEA Supplies- (even)	$168.82
		10.E.0000.1250.410.92.06.000.00 **Check #: 109213**	Title I - Supplise - DGS (even)	$187.99
		10.E.0000.1250.412.91.09.000.00 **Check #: 109213**	Title I - Set Aside Supplies (odd)	$561.56
		10.E.0000.2150.400.00.BM.000.00 **Check #: 109213**	IDEA - Speach Supplies (even)	$659.75
		10.E.0000.2210.300.00.BM.000.00 **Check #: 109213**	IDEA Purchased Services	$474.24
		10.E.0000.2210.300.00.BU.000.00 **Check #: 109213**	Title III - Professional Development	$67.26
		10.E.0000.2210.307.00.BA.000.00 **Check #: 109213**	Title II - Purchased Services (even)	$395.00
		10.E.0000.2210.351.00.BA.000.00 **Check #: 109213**	Title II - Professional Development (even)	$2,984.36
		10.E.0000.2212.395.00.01.000.00 **Check #: 109213**	Curriculum Director/Specialist - PD	$860.93

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2342 **12/11/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2310.395.00.01.000.00 **Check #: 109213**	Board of Education Professional Development	$795.81
		10.E.0000.2310.400.00.01.000.00 **Check #: 109213**	Board of Education Supplies and Materials	$139.02
		10.E.0000.2320.300.00.01.000.00 **Check #: 109213**	Unit Office Purchased Services	$1,043.01
		10.E.0000.2320.340.00.01.000.00 **Check #: 109213**	Postage	$41.92
		10.E.0000.2320.393.00.01.000.00 **Check #: 109213**	Superintendent Professional Development	$777.45
		10.E.0000.2320.394.00.01.000.00 **Check #: 109213**	Assistant Superintendent Professional Development	$620.65
		10.E.0000.2320.397.00.01.000.00 **Check #: 109213**	Cheif Financial Officer Professional Development	$322.25
		10.E.0000.2320.410.00.01.000.00 **Check #: 109213**	Unit Office Supplies	$1,273.94
		10.E.0000.2320.420.00.01.000.00 **Check #: 109213**	Student Services Office Supplies	$176.36
		10.E.0000.2410.301.00.01.000.00 **Check #: 109213**	Purchased Services - District	$500.30
		10.e.0000.2410.400.00.B4.000.00 **Check #: 109213**	Office Supplies - HGES	$21.79
		10.E.0000.2900.300.00.BM.000.00 **Check #: 109213**	IDEA - Purchased Services	$189.53
		10.E.0000.2900.306.00.01.000.00 **Check #: 109213**	Technology Curriculum	$184.99
		10.E.0000.3000.300.00.01.000.00 **Check #: 109213**	Community Relations	$2,664.47
		10.E.0000.3700.311.00.BA.000.00 **Check #: 109213**	Tiltle II - Private School Purchased Services	$659.00
		20.E.0000.2540.315.00.01.000.00 **Check #: 109213**	Grounds Upkeep	$105.87

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2342 **12/11/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.410.00.02.000.00 **Check #: 109213**	Custodial Supplies - DHS	$169.37
		20.E.0000.2540.420.00.01.000.00 **Check #: 109213**	General Supplies	$174.00
		20.E.0000.2540.425.00.01.000.00 **Check #: 109213**	HVAC Supplies	$1,335.81
		40.E.0000.2550.410.00.01.000.00 **Check #: 109213**	Fuel	$154.30
		40.E.0000.2550.430.00.01.000.00 **Check #: 109213**	Supplies/Materials	$475.56
		80.E.0000.2365.400.00.01.000.00 **Check #: 109213**	Security Supplies	$43.64
			Vendor Total:	$24,853.25
			Grand Total:	$24,853.25

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2341 **Voucher Date:** 12/12/2025 Prepared By: ____________

Printed: 12/11/2025 11:48:38 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 $42,409.81 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323

Fund		**Amount**
10	Fund 10	$2,896.73
20	Fund 20	$39,513.08
		$42,409.81

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2341 **12/12/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Ameren Cilco	AMEREN			
		20.E.0000.2540.480.00.01.000.00 **Check #: 109202**	Gas and Electricity - DAC	$188.35
		20.E.0000.2540.481.00.06.000.00 **Check #: 109202**	Gas and Electricity - DGS	$909.76
		20.E.0000.2540.482.00.07.000.00 **Check #: 109202**	Gas and Electricity - WW	$1,733.99
		20.E.0000.2540.483.00.05.000.00 **Check #: 109202**	Gas and Electricity - BES	$951.77
		20.E.0000.2540.484.00.01.000.00 **Check #: 109202**	Gas and Electricity - District Office	$522.43
		20.E.0000.2540.485.00.02.000.00 **Check #: 109202**	Gas and Electricity - DHS	$3,933.14
		20.E.0000.2540.486.00.03.000.00 **Check #: 109202**	Gas and Electricity - DMS	$1,488.76
		20.E.0000.2540.489.00.B4.000.00 **Check #: 109202**	Gas and Electricity - HGES	$1,483.32
			Vendor Total:	$11,211.52
AT & T Mobility				
		20.E.0000.2540.340.00.01.000.00 **Check #: 109203**	Telephone	$305.54
			Vendor Total:	$305.54
Constellation New Energy	CONNEW			
		20.E.0000.2540.480.00.01.000.00 **Check #: 109204**	Gas and Electricity - DAC	$520.71
		20.E.0000.2540.487.00.B5.000.00 **Check #: 109204**	Gas and Electricity - RES	$1,755.61
		20.E.0000.2540.488.00.C8.000.00 **Check #: 109204**	Gas and Electricity - DVMS	$2,566.25
			Vendor Total:	$4,842.57
GFL Environmental				
		20.E.0000.2540.365.00.01.000.00 **Check #: 109205**	Garbage/Recycling	$4,097.48

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 2341 **12/12/2025**

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$4,097.48
IL American Water Company	ILAMWA				
		20.E.0000.2540.350.00.01.000.00 **Check #: 109206**	Water Service		$3,515.90
				Vendor Total:	$3,515.90
Mediacom	MEDIA				
		10.E.0000.2900.305.00.01.000.00 **Check #: 109207**	Technology Internet		$34.32
				Vendor Total:	$34.32
Stratus Networks					
		10.E.0000.2900.305.00.01.000.00 **Check #: 109208**	Technology Internet		$2,682.41
				Vendor Total:	$2,682.41
Symmetry Energy Solutions LLC					
		20.E.0000.2540.480.00.01.000.00 **Check #: 109209**	Gas and Electricity - DAC		$75.40
		20.E.0000.2540.481.00.06.000.00 **Check #: 109209**	Gas and Electricity - DGS		$689.54
		20.E.0000.2540.483.00.05.000.00 **Check #: 109209**	Gas and Electricity - BES		$738.70
		20.E.0000.2540.485.00.02.000.00 **Check #: 109209**	Gas and Electricity - DHS		$4,216.56
		20.E.0000.2540.487.00.B5.000.00 **Check #: 109209**	Gas and Electricity - RES		$1,475.23
		20.E.0000.2540.489.00.B4.000.00 **Check #: 109209**	Gas and Electricity - HGES		$1,169.20
				Vendor Total:	$8,364.63
T-Mobile					
		10.E.0000.3000.300.00.01.000.00 **Check #: 109210**	Community Relations		$180.00
				Vendor Total:	$180.00
Village of Dunlap	VILDU				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2341 **12/12/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.350.00.01.000.00 **Check #: 109211**	Water Service	$7,013.33
			Vendor Total:	$7,013.33
Windstream	PAETE			
		20.E.0000.2540.340.00.01.000.00 **Check #: 109212**	Telephone	$162.11
			Vendor Total:	$162.11
			Grand Total:	$42,409.81

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2340 **Voucher Date:** 12/18/2025 Prepared By: ____________

Printed: 12/11/2025 11:23:17 AM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of $1,315,462.23 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	$330,920.78
20	Fund 20	$97,998.24
30	Fund 30	$500.00
40	Fund 40	$48,137.50
60	Fund 60	$794,043.69
61	County Schools Facility Sales Tax	$13,487.50
80	Fund 80	$30,374.52
		$1,315,462.23

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2340 **12/18/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Accurate Biometrics Inc.				
		10.E.0000.2410.301.00.01.000.00 **Check #: 109090**	Purchased Services - District	$2,440.25
			Vendor Total:	$2,440.25
Acutrans, Inc				
		10.E.0000.2190.120.00.01.000.00 **Check #: 109091**	Other Support Services - salaries	$20.25
			Vendor Total:	$20.25
Advance Auto Parts				
		40.E.0000.2550.430.00.01.000.00 **Check #: 109092**	Supplies/Materials	$892.11
			Vendor Total:	$892.11
Ag-Land FS, Inc.	AGLAND			
		40.E.0000.2550.410.00.01.000.00 **Check #: 109093**	Fuel	$31,953.60
			Vendor Total:	$31,953.60
Airgas, USA Inc	AIRGAS			
		20.E.0000.2540.375.00.01.000.00 **Check #: 109094**	Gas Cylinder Lease and Fill	$892.49
			Vendor Total:	$892.49
Altorfer Inc.	ALTOR			
		40.E.0000.2550.430.00.01.000.00 **Check #: 109095**	Supplies/Materials	$683.00
			Vendor Total:	$683.00
Amazon Capital Services Inc.				
		10.A.0000.0163.000.00.02.000.00 **Check #: 109096**	Amount due from School - DHS	$745.14
		10.A.0000.0163.000.00.06.000.00 **Check #: 109096**	Amount due from School - DGS	$41.01
		10.A.0000.0163.000.00.B4.000.00 **Check #: 109096**	Amount due from School - HGES	$606.53

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2340 **12/18/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.A.0000.0163.000.00.C8.000.00 **Check #: 109096**	Amount due from School - DVMS	$138.20
		10.E.0000.1110.404.00.01.000.00 **Check #: 109096**	Textbooks - New Adoptions & Renewals	$78.52
		10.E.0000.1110.420.00.05.000.00 **Check #: 109096**	Instructional Supplies - BES	$83.86
		10.E.0000.1110.420.00.06.000.00 **Check #: 109096**	Instructional Supplies - DGS	$42.20
		10.E.0000.1110.420.00.07.000.00 **Check #: 109096**	Instructional Supplies - WW	$6.82
		10.E.0000.1110.420.00.B4.000.00 **Check #: 109096**	Instructional Supplies - HGES	$209.37
		10.E.0000.1110.480.00.05.000.00 **Check #: 109096**	Orchestra - BES	$67.38
		10.E.0000.1110.480.00.B5.000.00 **Check #: 109096**	Orchestra - RES	$72.24
		10.E.0000.1120.420.00.03.000.00 **Check #: 109096**	Instructional Supplies - DMS	$276.15
		10.E.0000.1120.420.00.C8.000.00 **Check #: 109096**	Instructional Supplies - DVMS	$48.47
		10.E.0000.1120.436.00.C8.000.00 **Check #: 109096**	Instrumental Music - DVMS	$30.39
		10.E.0000.1120.480.00.03.000.00 **Check #: 109096**	Orchestra Supplies - DMS	$33.72
		10.E.0000.1130.420.00.02.000.00 **Check #: 109096**	Instructional Supplies - DHS	$454.06
		10.E.0000.1250.400.91.09.000.00 **Check #: 109096**	Title I - Instructional Supplies (odd)	$122.44
		10.E.0000.1500.457.00.C8.000.00 **Check #: 109096**	Girls Sports - DVMS	$70.98
		10.E.0000.1500.467.00.C8.000.00 **Check #: 109096**	Boys Sports - DVMS	($8.99)
		10.E.0000.2150.400.00.BM.000.00 **Check #: 109096**	IDEA - Speach Supplies (even)	$57.49

Voucher Supplement Account Summary

Voucher Batch Number: 2340 **12/18/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2210.413.00.01.000.00 **Check #: 109096**	In-Service Staff Development Supplies	$336.80
		10.E.0000.2410.400.00.02.000.00 **Check #: 109096**	Office Supplies - DHS	$181.43
		10.E.0000.2410.400.00.03.000.00 **Check #: 109096**	Office Supplies - DMS	$27.49
		10.E.0000.2410.400.00.05.000.00 **Check #: 109096**	Office Supplies - BES	$37.27
		10.E.0000.2410.400.00.07.000.00 **Check #: 109096**	Office Supplies - WW	$195.33
		10.e.0000.2410.400.00.B4.000.00 **Check #: 109096**	Office Supplies - HGES	$143.01
		10.E.0000.2410.400.00.B5.000.00 **Check #: 109096**	Office Supplies - RES	$25.93
		10.E.0000.2410.400.00.C8.000.00 **Check #: 109096**	Office Supplies - DVMS	$73.89
			Vendor Total:	$4,197.13
American Pest Control	AMERPC			
		20.E.0000.2540.314.00.01.000.00 **Check #: 109097**	Pest Control	$682.00
			Vendor Total:	$682.00
Amy Doman				
		10.E.0000.2900.300.00.BM.000.00 **Check #: 109098**	IDEA - Purchased Services	$2,400.00
		10.E.0000.2900.330.00.BM.000.00 **Check #: 109098**	IDEA - Purchased Services	$5,775.00
			Vendor Total:	$8,175.00
Atlas Newco LLC	ATLASS			
		10.E.0000.1110.460.00.01.000.00 **Check #: 109099**	Instructional Paper	$10,650.00
		20.E.0000.2540.410.00.01.000.00 **Check #: 109099**	Cleaning Supplies	$9,522.66

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2340 **12/18/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		20.E.0000.2540.411.00.01.000.00 **Check #: 109099**	Paper Supplies		$9,514.57
		20.E.0000.2540.420.00.01.000.00 **Check #: 109099**	General Supplies		$2,296.98
				Vendor Total:	$31,984.21
Autism Spectrum Therapies, LLC					
		10.E.0000.1200.301.00.01.000.00 **Check #: 109100**	SPED Purchased Services		$3,155.00
				Vendor Total:	$3,155.00
Bay Area Neuropsychology, LLC					
		10.E.0000.1200.301.00.01.000.00 **Check #: 109101**	SPED Purchased Services		$3,000.00
				Vendor Total:	$3,000.00
BES Imprest Fund	BESIMPREST				
		10.E.0000.1110.420.00.05.000.00 **Check #: 109102**	Instructional Supplies - BES		$25.75
		10.E.0000.2410.400.00.05.000.00 **Check #: 109102**	Office Supplies - BES		$59.67
				Vendor Total:	$85.42
Bishop Bros., Inc.					
		20.E.0000.2540.310.00.01.000.00 **Check #: 109103**	Purchased Services - General		$1,082.84
				Vendor Total:	$1,082.84
BNY Mellon Trust Company	BNYMELL				
		30.E.0000.5400.300.00.01.000.00 **Check #: 109104**	Service Charge on Bonds		$500.00
				Vendor Total:	$500.00
Bridge Therapy For You, LLC					
		10.E.0000.2150.300.00.01.000.00 **Check #: 109105**	SLP Purchased Services		$1,218.00
				Vendor Total:	$1,218.00
Brok Hadden					

Voucher Supplement Account Summary

Voucher Batch Number: 2340 **12/18/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		40.E.0000.2550.321.00.01.000.00 **Check #: 109106**	Miscellaneous Services and Security	$428.40
			Vendor Total:	$428.40
Carle Health				
		40.E.0000.2550.390.00.01.000.00 **Check #: 109107**	Health Exams	$1,340.00
			Vendor Total:	$1,340.00
Carmody Lawn Service				
		20.E.0000.2540.316.00.01.000.00 **Check #: 109108**	Mowing Contract	$8,994.18
			Vendor Total:	$8,994.18
Cazenovia Salt, Inc.	CAZSALT			
		20.E.0000.2540.410.00.07.000.00 **Check #: 109109**	Custodial Supplies - WW	$424.00
		20.E.0000.2540.410.00.B4.000.00 **Check #: 109109**	Custodial Supplies - HGES	$467.25
			Vendor Total:	$891.25
CDS Office Technologies	37-1052665			
		10.E.0000.2410.320.00.01.000.00 **Check #: 109110**	Copy Machine Lease/Maintenance	$8,831.92
			Vendor Total:	$8,831.92
Central Office Imprest	CENOIM			
		10.E.0000.2210.310.00.01.000.00 **Check #: 109111**	In-Service Staff Development	$100.00
		10.E.0000.2210.413.00.01.000.00 **Check #: 109111**	In-Service Staff Development Supplies	$452.14
		10.E.0000.2320.300.00.01.000.00 **Check #: 109111**	Unit Office Purchased Services	$250.00
		10.E.0000.2520.112.00.01.000.00 **Check #: 109111**	Payroll IV Generalist Salary	$3,311.78
		10.E.0000.2900.306.00.01.000.00 **Check #: 109111**	Technology Curriculum	$300.00

Voucher Supplement Account Summary

Voucher Batch Number: 2340 **12/18/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.3700.400.92.08.000.00 **Check #: 109111**	Title I 0 Parental Involvement Supplies (even)	$590.00
		10.R.1610.0000.000.00.01.000.00 **Check #: 109111**	Food Sales - Students	$985.18
		10.R.1790.0000.000.20.01.000.00 **Check #: 109111**	Gym Suits and Locks	$266.05
		10.R.1796.0000.000.PF.01.000.00 **Check #: 109111**	Activity Participation Fees	$1,760.00
		10.R.1810.0000.000.10.01.000.00 **Check #: 109111**	Textbook Rental	$15.00
		10.R.1811.0000.000.00.01.000.00 **Check #: 109111**	Technology Fee	$694.19
			Vendor Total:	$8,724.34
Central States Bus Sales	CENSTB			
		40.E.0000.2550.430.00.01.000.00 **Check #: 109112**	Supplies/Materials	$10,334.91
			Vendor Total:	$10,334.91
Children's Home Association of Illinois				
		10.E.0000.1912.600.00.01.000.00 **Check #: 109113**	SPED Tuition External	$5,301.24
			Vendor Total:	$5,301.24
Cintas Corporation	CINCORP			
		40.E.0000.2550.320.00.01.000.00 **Check #: 109114**	Contractual Services	$89.34
			Vendor Total:	$89.34
Clean Energy Design Group, Inc.				
		20.E.0000.2540.485.00.02.000.00 **Check #: 109115**	Gas and Electricity - DHS	$3,315.23
			Vendor Total:	$3,315.23
Commerce Bank	COMMERCEBA			
		10.A.0000.0163.000.00.02.000.00 **Check #: 109116**	Amount due from School - DHS	$800.15

Voucher Supplement Account Summary

Voucher Batch Number: 2340 **12/18/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.A.0000.0163.000.00.03.000.00 **Check #: 109116**	Amount due from School - DMS	$140.73
		10.A.0000.0163.000.00.07.000.00 **Check #: 109116**	Amount due from School - WW	$90.89
		10.A.0000.0163.000.00.C8.000.00 **Check #: 109116**	Amount due from School - DVMS	$239.07
		10.E.0000.1110.301.00.BU.000.00 **Check #: 109116**	Title III Title III Purchased Services (even)	$50.00
		10.E.0000.1110.400.00.BU.000.00 **Check #: 109116**	Title III - supplies	$13.05
		10.E.0000.1110.420.00.B4.000.00 **Check #: 109116**	Instructional Supplies - HGES	$14.99
		10.E.0000.1200.300.00.01.000.00 **Check #: 109116**	SPED Professional Development & Mileage	$31.21
		10.E.0000.1200.400.00.BM.000.00 **Check #: 109116**	IDEA -IDEA Supplies- (even)	$176.97
		10.E.0000.1250.400.91.09.000.00 **Check #: 109116**	Title I - Instructional Supplies (odd)	$137.28
		10.E.0000.1500.462.00.C8.000.00 **Check #: 109116**	Academic Team Supply - DVMS	$199.00
		10.E.0000.2130.400.00.01.000.00 **Check #: 109116**	Health Services Supplies	$100.00
		10.E.0000.2150.400.00.BM.000.00 **Check #: 109116**	IDEA - Speach Supplies (even)	$705.17
		10.E.0000.2210.110.00.BM.000.00 **Check #: 109116**	IDEA Teacher Quality Salaries (even)	$385.00
		10.E.0000.2210.300.00.BM.000.00 **Check #: 109116**	IDEA Purchased Services	$2,275.89
		10.E.0000.2320.300.00.01.000.00 **Check #: 109116**	Unit Office Purchased Services	$483.50
		10.E.0000.2320.393.00.01.000.00 **Check #: 109116**	Superintendent Professional Development	($279.52)
		10.E.0000.2320.410.00.01.000.00 **Check #: 109116**	Unit Office Supplies	$79.95

Dunlap Community Unit School District #323

Voucher Supplement Account Summary — **Voucher Batch Number: 2340** — **12/18/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2520.300.00.01.000.00 **Check #: 109116**	District Accounting Services	$434.50
		10.E.0000.2900.302.00.01.000.00 **Check #: 109116**	Technology HR/Finance	$34.95
		10.E.0000.2900.320.00.BM.000.00 **Check #: 109116**	IDEA - Purchased Services - BCBA services	$189.53
		20.E.0000.2540.410.00.02.000.00 **Check #: 109116**	Custodial Supplies - DHS	$185.57
		20.E.0000.2540.425.00.01.000.00 **Check #: 109116**	HVAC Supplies	$710.60
		40.E.0000.2550.410.00.01.000.00 **Check #: 109116**	Fuel	$57.66
		40.E.0000.2550.430.00.01.000.00 **Check #: 109116**	Supplies/Materials	$860.99
			Vendor Total:	$8,117.13
Confidential Security Corp				
		10.E.0000.2410.301.00.01.000.00 **Check #: 109117**	Purchased Services - District	$441.40
			Vendor Total:	$441.40
Connected Family Practice				
		10.E.0000.1200.301.00.01.000.00 **Check #: 109118**	SPED Purchased Services	$1,573.06
			Vendor Total:	$1,573.06
COPS, Inc. Lock & Safe Technicians				
		20.E.0000.2540.420.00.01.000.00 **Check #: 109119**	General Supplies	$39.87
			Vendor Total:	$39.87
De Lage Landen Public Finance LLC				
		10.E.0000.2410.320.00.01.000.00 **Check #: 109120**	Copy Machine Lease/Maintenance	$4,615.11
			Vendor Total:	$4,615.11
Demco	DEMCO			

Voucher Supplement Account Summary

Voucher Batch Number: 2340 **12/18/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2220.415.00.90.000.00 **Check #: 109121**	State Library Grant Supplies (even)	$261.67
			Vendor Total:	$261.67
DGS Imprest Fund	DGSIMPREST			
		10.E.0000.1110.420.00.06.000.00 **Check #: 109122**	Instructional Supplies - DGS	$226.62
			Vendor Total:	$226.62
DHS IHSA Imprest Fund	DHSIHS			
		10.E.0000.1500.140.00.02.000.00 **Check #: 109123**	Game Help - DHS	$260.00
		10.E.0000.1500.310.00.02.000.00 **Check #: 109123**	Game Officials - DHS	$261.00
		10.E.0000.1500.312.00.02.000.00 **Check #: 109123**	Ambulance Services	$1,040.00
		10.E.0000.1500.313.00.02.000.00 **Check #: 109123**	Activities Security - DHS	$3,607.70
		10.E.0000.1500.370.00.02.000.00 **Check #: 109123**	Athletic Entry Fees - DHS	$1,524.00
		10.E.0000.1500.381.00.02.000.00 **Check #: 109123**	State Competition Fees - DHS	$2,735.57
		10.E.0000.1500.417.00.02.000.00 **Check #: 109123**	Cross Country Supplies - DHS	$215.36
		10.E.0000.1500.428.00.02.000.00 **Check #: 109123**	Boys Soccer - DHS	$300.00
		10.E.0000.1500.429.00.02.000.00 **Check #: 109123**	Athletic Director Supplies	$779.00
			Vendor Total:	$10,722.63
DHS Imprest Fund	DHSIM			
		10.E.0000.1130.330.00.02.000.00 **Check #: 109124**	Experiential Education (Students) - DHS	$27.49
		10.E.0000.1130.420.BH.02.000.00 **Check #: 109124**	Instructional Supplies - Hambrick Fund	$626.18

Voucher Supplement Account Summary

Voucher Batch Number: 2340 **12/18/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2410.400.00.02.000.00 **Check #: 109124**	Office Supplies - DHS	$85.25
			Vendor Total:	$738.92
DHS Pathways Activity				
		10.E.0000.1200.400.00.BM.000.00 **Check #: 109125**	IDEA -IDEA Supplies- (even)	$444.44
		10.E.0000.2210.413.00.01.000.00 **Check #: 109125**	In-Service Staff Development Supplies	$36.00
			Vendor Total:	$480.44
Dick Blick Retail, Inc.	DICBLIC			
		10.E.0000.1110.431.00.05.000.00 **Check #: 109126**	Art Supplies - BES	$1,127.95
		10.E.0000.1110.431.00.B4.000.00 **Check #: 109126**	Art Supplies - HGES	$153.57
			Vendor Total:	$1,281.52
DMS Imprest Fund	DMSIMPREST			
		10.E.0000.1120.303.00.03.000.00 **Check #: 109127**	Accompanist/Organist Fees - DMS	$240.00
		10.E.0000.1120.420.00.03.000.00 **Check #: 109127**	Instructional Supplies - DMS	$162.48
		10.E.0000.1500.370.00.03.000.00 **Check #: 109127**	Athletic Entry Fees - DMS	$1,989.00
		10.E.0000.1500.380.00.03.000.00 **Check #: 109127**	IESA Dues	$80.00
		10.E.0000.1500.442.00.03.000.00 **Check #: 109127**	Academic Team Supplies - DMS	$365.00
		10.E.0000.1500.457.00.03.000.00 **Check #: 109127**	Girls Sports - DMS	$80.49
		10.E.0000.2410.395.00.03.000.00 **Check #: 109127**	Administrator Professional Development - DMS	$34.00
		10.E.0000.2410.400.00.03.000.00 **Check #: 109127**	Office Supplies - DMS	$974.85

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2340 **12/18/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$3,925.82
DP Filters - Camfil				
		20.E.0000.2540.425.00.01.000.00 **Check #: 109128**	HVAC Supplies	$2,956.39
			Vendor Total:	$2,956.39
DVMS Imprest Fund	DVMSIMPRES			
		10.E.0000.1120.420.00.C8.000.00 **Check #: 109129**	Instructional Supplies - DVMS	$30.19
		10.E.0000.1120.431.00.C8.000.00 **Check #: 109129**	Art Supplies - DVMS	$94.60
		10.E.0000.1400.450.00.C8.000.00 **Check #: 109129**	Vocational Supplies - DVMS	$164.20
		10.E.0000.1500.370.00.C8.000.00 **Check #: 109129**	Athletic Entry Fees - DVMS	$828.00
		10.E.0000.1500.457.00.C8.000.00 **Check #: 109129**	Girls Sports - DVMS	$76.77
		10.E.0000.1500.467.00.C8.000.00 **Check #: 109129**	Boys Sports - DVMS	$76.77
		10.E.0000.2410.395.00.C8.000.00 **Check #: 109129**	Administrator Professional Development - DVMS	$374.25
		10.E.0000.2410.400.00.C8.000.00 **Check #: 109129**	Office Supplies - DVMS	$366.89
			Vendor Total:	$2,011.67
Easter Seals Central Illinois				
		10.E.0000.1912.600.00.01.000.00 **Check #: 109130**	SPED Tuition External	$10,548.29
			Vendor Total:	$10,548.29
Elizabeth Clarke				
		10.E.0000.1200.301.00.01.000.00 **Check #: 109131**	SPED Purchased Services	$240.00
			Vendor Total:	$240.00
Estes Construction				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2340 **12/18/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		60.E.0000.2530.500.00.02.000.00 **Check #: 109132**	Construction Costs	$453,840.99
			Vendor Total:	$453,840.99
Farnsworth Group	FARGROU			
		61.E.0000.2530.500.00.01.000.00 **Check #: 109133**	CSFST Capital Outlay	$687.50
			Vendor Total:	$687.50
Fast Signs	FASSIGN			
		10.E.0000.2410.400.00.05.000.00 **Check #: 109134**	Office Supplies - BES	$27.36
			Vendor Total:	$27.36
Five Star Water				
		40.E.0000.2550.320.00.01.000.00 **Check #: 109135**	Contractual Services	$418.92
			Vendor Total:	$418.92
FW Boland Plumbing Inc				
		20.E.0000.2540.310.00.01.000.00 **Check #: 109136**	Purchased Services - General	$2,928.75
			Vendor Total:	$2,928.75
German-Bliss Equipment	GERMAN			
		40.E.0000.2550.311.00.01.000.00 **Check #: 109137**	Vehicle Inspections	$410.50
			Vendor Total:	$410.50
Gopher	GOPHER			
		10.A.0000.0163.000.00.06.000.00 **Check #: 109138**	Amount due from School - DGS	$800.00
		10.E.0000.1110.470.00.06.000.00 **Check #: 109138**	PE Supplies - DGS	$673.64
		10.E.0000.1120.420.00.03.000.00 **Check #: 109138**	Instructional Supplies - DMS	$842.76
			Vendor Total:	$2,316.40
Gordon Food Service	GORFOOD			

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2340 **12/18/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2560.410.00.01.000.00 **Check #: 109139**	Food Services Food Supplies	$58,092.79
		10.E.0000.2560.420.00.01.000.00 **Check #: 109139**	Food Services Miscellaneous Supplies	$3,391.32
			Vendor Total:	$61,484.11
Grainger	GRAING			
		20.E.0000.2540.410.00.C8.000.00 **Check #: 109140**	Custodial Supplies - DVMS	$167.66
		20.E.0000.2540.425.00.01.000.00 **Check #: 109140**	HVAC Supplies	$2,193.99
			Vendor Total:	$2,361.65
Greater Peoria Family YMCA				
		10.E.0000.2210.300.00.BM.000.00 **Check #: 109141**	IDEA Purchased Services	$175.00
			Vendor Total:	$175.00
Greg Neaveill Dist., Inc.	GRENEAV			
		10.E.0000.2560.410.00.01.000.00 **Check #: 109142**	Food Services Food Supplies	$11,593.45
			Vendor Total:	$11,593.45
HGES Imprest Fund	HGESIMPRES			
		10.E.0000.1110.420.00.B4.000.00 **Check #: 109143**	Instructional Supplies - HGES	$165.11
			Vendor Total:	$165.11
Hodges Loizzi Eisenhammer Rodick & Kohn				
		80.E.0000.2369.309.00.01.000.00 **Check #: 109144**	Legal Services	$950.82
			Vendor Total:	$950.82
Hy-Vee Accounts Receivable				
		10.E.0000.1400.420.00.02.000.00 **Check #: 109145**	Vocational Supplies - DHS	$1,299.50
			Vendor Total:	$1,299.50
Interstate Fence & Construction Company				

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.520.00.01.000.00 **Check #: 109146**	Building Improvements Summer	$21,135.00
			Vendor Total:	$21,135.00
J.W. Pepper & Sons, Inc.	PEPPER			
		10.E.0000.1110.420.00.B5.000.00 **Check #: 109147**	Instructional Supplies - RES	$1,516.50
			Vendor Total:	$1,516.50
James Unland & Company Ins.	UNLAND			
		80.E.0000.2540.300.00.01.000.00 **Check #: 109148**	Property Liability Insurance	$200.00
			Vendor Total:	$200.00
Johnson Mechanical Service	JOHMECH			
		10.E.0000.2560.300.00.01.000.00 **Check #: 109149**	Food Services Purchased Services	$1,762.47
			Vendor Total:	$1,762.47
KEDbluestone Inc				
		61.E.0000.2530.500.00.01.000.00 **Check #: 109150**	CSFST Capital Outlay	$12,800.00
			Vendor Total:	$12,800.00
Kevin McClure				
		10.E.0000.1912.600.00.01.000.00 **Check #: 109151**	SPED Tuition External	$304.00
			Vendor Total:	$304.00
Kidder Music Service, Inc.	KIDDER			
		10.E.0000.1120.436.00.C8.000.00 **Check #: 109152**	Instrumental Music - DVMS	$290.00
		10.E.0000.1120.437.00.C8.000.00 **Check #: 109152**	Vocal Music - DVMS	$49.95
		10.E.0000.1120.480.00.C8.000.00 **Check #: 109152**	Orchestra Supplies - DVMS	$384.88
			Vendor Total:	$724.83
KONE Inc.				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2340 **12/18/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.310.00.01.000.00 **Check #: 109153**	Purchased Services - General	$3,815.21
			Vendor Total:	$3,815.21
Kristen Stewart	STEKRI			
		10.E.0000.1130.303.00.02.000.00 **Check #: 109154**	Accompanist/Organist Fees - DHS	$250.00
			Vendor Total:	$250.00
Lanter Distributing				
		10.E.0000.2560.300.00.01.000.00 **Check #: 109155**	Food Services Purchased Services	$1,083.39
			Vendor Total:	$1,083.39
Lincoln Prairie	LINPRAI			
		10.E.0000.4220.610.00.01.000.00 **Check #: 109156**	SPED Tuition - Other Government Entities	$450.00
			Vendor Total:	$450.00
Locker Room	LOCROOM			
		10.E.0000.1500.457.00.03.000.00 **Check #: 109157**	Girls Sports - DMS	$109.00
			Vendor Total:	$109.00
Malinda Cumbow Radloff				
		10.E.0000.1200.301.00.01.000.00 **Check #: 109158**	SPED Purchased Services	$1,154.40
			Vendor Total:	$1,154.40
Maxim Healthcare Services, Inc				
		10.E.0000.1200.305.00.01.000.00 **Check #: 109159**	SPED Nursing Services	$16,369.60
			Vendor Total:	$16,369.60
Midstate Electric				
		20.E.0000.2540.310.00.01.000.00 **Check #: 109160**	Purchased Services - General	$2,280.00
		20.E.0000.2540.390.00.02.000.00 **Check #: 109160**	Swimming Pool Purchased Services	$240.00

Voucher Supplement Account Summary

Voucher Batch Number: 2340 **12/18/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$2,520.00
Midwest Bus Sales, Inc. _MIDBUS	MIDBUS				
		40.E.0000.2550.430.00.01.000.00 **Check #: 109161**	Supplies/Materials		$362.61
				Vendor Total:	$362.61
Millennia Professional Services					
		60.E.0000.2530.500.00.02.000.00 **Check #: 109162**	Construction Costs		$19,534.50
				Vendor Total:	$19,534.50
Miller, Hall & Triggs	MILLE				
		80.E.0000.2369.309.00.01.000.00 **Check #: 109163**	Legal Services		$6,145.70
				Vendor Total:	$6,145.70
Mohr & Kerr Engineering & Land Surveying					
		60.E.0000.2530.500.00.02.000.00 **Check #: 109164**	Construction Costs		$861.75
				Vendor Total:	$861.75
Music Shoppe, Inc.					
		10.E.0000.1110.420.00.B5.000.00 **Check #: 109165**	Instructional Supplies - RES		$34.99
		10.E.0000.1110.480.00.B4.000.00 **Check #: 109165**	Orchestra - HGES		$44.90
				Vendor Total:	$79.89
OSF Medical Group					
		10.E.0000.1200.320.00.BM.000.00 **Check #: 109166**	IDEA - Other Purchased Services		$125.00
				Vendor Total:	$125.00
Out of Your Tree LLC					
		20.E.0000.2540.315.00.01.000.00 **Check #: 109167**	Grounds Upkeep		$3,000.00
				Vendor Total:	$3,000.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2340 **12/18/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Paoli Clay Company Inc				
		10.E.0000.1110.431.00.07.000.00 **Check #: 109168**	Art Supplies - WW	$474.00
			Vendor Total:	$474.00
Pearson - Clinical Assessment				
		10.E.0000.2210.410.00.BM.000.00 **Check #: 109169**	IDEA - Supplies - testing material (even)	$1,209.26
			Vendor Total:	$1,209.26
Peoria County Regional Office of Ed	PeoriaROE			
		10.E.0000.2210.351.00.C8.000.00 **Check #: 109170**	Professional Development - DVMS	$500.00
		10.E.0000.4220.610.00.01.000.00 **Check #: 109170**	SPED Tuition - Other Government Entities	$350.00
			Vendor Total:	$850.00
Peoria County Sheriff	PEOSHER			
		80.E.0000.4190.300.00.01.000.00 **Check #: 109171**	Security - Purchased Services	$23,078.00
			Vendor Total:	$23,078.00
Peoria Public School Dist.#150	PEOSCD			
		10.E.0000.1912.600.00.01.000.00 **Check #: 109172**	SPED Tuition External	$11,711.52
			Vendor Total:	$11,711.52
Peoria Tire & Vulcanizing	PEOTI			
		40.E.0000.2550.310.00.01.000.00 **Check #: 109173**	Vehicle Repairs and Maintenance	$184.00
			Vendor Total:	$184.00
Psychemedics				
		10.E.0000.1500.303.00.02.000.00 **Check #: 109174**	Drug Testing - DHS	$861.00
			Vendor Total:	$861.00
Purity Plus	PURPLUS			

Voucher Supplement Account Summary

Voucher Batch Number: 2340 **12/18/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.A.0000.0163.000.00.06.000.00 **Check #: 109175**	Amount due from School - DGS	$306.00
		10.E.0000.2410.400.00.06.000.00 **Check #: 109175**	Office Supplies - DGS	$306.00
		10.E.0000.2410.400.00.C8.000.00 **Check #: 109175**	Office Supplies - DVMS	$76.70
			Vendor Total:	$688.70
Quadient Finance USA, Inc				
		10.E.0000.2320.300.00.01.000.00 **Check #: 109176**	Unit Office Purchased Services	$551.90
			Vendor Total:	$551.90
RATIO States, PLLC				
		60.E.0000.2530.501.00.01.000.00 **Check #: 109177**	Building Expansion Projects	$314,806.45
			Vendor Total:	$314,806.45
Riverside Insights				
		10.E.0000.2230.400.00.01.000.00 **Check #: 109178**	District Testing Program	$17,600.00
			Vendor Total:	$17,600.00
Rosalynne P Halpin	VISSERV			
		10.E.0000.2230.300.00.BM.000.00 **Check #: 109179**	IDEA Purchased Services	$1,122.45
			Vendor Total:	$1,122.45
S & S Builders Hardware	SSBUIL			
		20.E.0000.2540.410.00.B4.000.00 **Check #: 109180**	Custodial Supplies - HGES	$128.23
			Vendor Total:	$128.23
School Medicaid Consulting LLC				
		10.E.0000.1200.300.00.01.000.00 **Check #: 109181**	SPED Professional Development & Mileage	$300.00
			Vendor Total:	$300.00
School Outfitters	SCHOUTF			

Voucher Supplement Account Summary

Voucher Batch Number: 2340 **12/18/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2410.400.00.05.000.00 **Check #: 109182**	Office Supplies - BES	$1,247.57
			Vendor Total:	$1,247.57
Secretary of State	SECSTA			
		40.E.0000.2550.430.00.01.000.00 **Check #: 109183**	Supplies/Materials	$30.00
			Vendor Total:	$30.00
Seico Inc				
		20.E.0000.2540.310.00.01.000.00 **Check #: 109184**	Purchased Services - General	$1,525.00
			Vendor Total:	$1,525.00
SHI				
		10.E.0000.2900.500.00.01.000.00 **Check #: 109185**	Technology Capitol Outlay	$10,320.00
			Vendor Total:	$10,320.00
South Side Control Supply				
		20.E.0000.2540.425.00.01.000.00 **Check #: 109186**	HVAC Supplies	$543.09
			Vendor Total:	$543.09
Spear Corporation	SPEAR			
		20.E.0000.2540.490.00.02.000.00 **Check #: 109187**	Swimming Pool Supplies	$5,476.00
			Vendor Total:	$5,476.00
Specialized Education of Illinois Inc				
		10.E.0000.1912.600.00.01.000.00 **Check #: 109188**	SPED Tuition External	$12,583.34
			Vendor Total:	$12,583.34
Staples Business Advantage	STAPLES			
		10.E.0000.1120.420.00.03.000.00 **Check #: 109189**	Instructional Supplies - DMS	$155.80
		10.E.0000.2410.400.00.02.000.00 **Check #: 109189**	Office Supplies - DHS	$391.41

Voucher Supplement Account Summary

Voucher Batch Number: 2340 **12/18/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$547.21
Supreme Radio Communication	SUPRAD				
		40.E.0000.2550.430.00.01.000.00 **Check #: 109190**	Supplies/Materials		$91.46
				Vendor Total:	$91.46
TCI Companies	TRIIRRI				
		20.E.0000.2540.310.00.01.000.00 **Check #: 109191**	Purchased Services - General		$207.50
				Vendor Total:	$207.50
TeachTown					
		10.E.0000.1200.330.00.BM.000.00 **Check #: 109192**	IDEA - Other Purchased Services		$67,937.52
				Vendor Total:	$67,937.52
The Home Depot Pro/ Supply Works					
		10.E.0000.2560.420.00.01.000.00 **Check #: 109193**	Food Services Miscellaneous Supplies		$386.64
				Vendor Total:	$386.64
The Pipco Companies, Ltd.	PIPCO				
		20.E.0000.2540.300.00.01.000.00 **Check #: 109194**	HVAC Purchased Services		$3,786.32
		20.E.0000.2540.310.00.01.000.00 **Check #: 109194**	Purchased Services - General		$579.42
				Vendor Total:	$4,365.74
Theresa Holshouser					
		10.E.0000.2310.395.00.01.000.00 **Check #: 109195**	Board of Education Professional Development		$300.35
				Vendor Total:	$300.35
Thompson Electronics Co.	THOMP				
		20.E.0000.2540.310.00.01.000.00 **Check #: 109196**	Purchased Services - General		$5,732.12
		20.E.0000.2540.420.00.01.000.00 **Check #: 109196**	General Supplies		$2,112.82

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2340 **12/18/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$7,844.94
Thyssen Krup Elevator	THYKRUP				
		20.E.0000.2540.310.00.01.000.00 **Check #: 109197**	Purchased Services - General		$213.21
				Vendor Total:	$213.21
Tyler Technologies					
		10.E.0000.2320.300.00.01.000.00 **Check #: 109198**	Unit Office Purchased Services		$1,885.00
				Vendor Total:	$1,885.00
United Refrigeration, Inc.	UNIREFR				
		20.E.0000.2540.425.00.01.000.00 **Check #: 109199**	HVAC Supplies		$849.29
				Vendor Total:	$849.29
Vantage Point LLC					
		60.E.0000.2530.500.00.02.000.00 **Check #: 109200**	Construction Costs		$5,000.00
				Vendor Total:	$5,000.00
Wayside Publishing					
		10.E.0000.1130.420.00.02.000.00 **Check #: 109201**	Instructional Supplies - DHS		$186.30
				Vendor Total:	$186.30
				Grand Total:	$1,315,462.23

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2338 **Voucher Date:** 11/25/2025 Prepared By: ____________

Printed: 11/24/2025 01:55:36 PM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of $65,909.62 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	$65,909.62
		$65,909.62

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2338 **11/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Homefield Energy				
		20.E.0000.2540.480.00.01.000.00 **Check #: 109079**	Gas and Electricity - DAC	$969.47
		20.E.0000.2540.481.00.06.000.00 **Check #: 109079**	Gas and Electricity - DGS	$2,398.27
		20.E.0000.2540.482.00.07.000.00 **Check #: 109079**	Gas and Electricity - WW	$2,468.18
		20.E.0000.2540.483.00.05.000.00 **Check #: 109079**	Gas and Electricity - BES	$3,400.52
		20.E.0000.2540.485.00.02.000.00 **Check #: 109079**	Gas and Electricity - DHS	$76.36
		20.E.0000.2540.486.00.03.000.00 **Check #: 109079**	Gas and Electricity - DMS	$15,514.16
		20.E.0000.2540.487.00.B5.000.00 **Check #: 109079**	Gas and Electricity - RES	$9,416.21
		20.E.0000.2540.488.00.C8.000.00 **Check #: 109079**	Gas and Electricity - DVMS	$16,298.28
		20.E.0000.2540.489.00.B4.000.00 **Check #: 109079**	Gas and Electricity - HGES	$15,368.17
			Vendor Total:	$65,909.62
			Grand Total:	$65,909.62

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2336** **Voucher Date:** 11/14/2025 Prepared By: ______________

Printed: 11/14/2025 08:41:13 AM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of $1,265.00 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
60	Fund 60	$1,265.00
		$1,265.00

Voucher Supplement Account Summary

Voucher Batch Number: 2336 **11/14/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Heyl, Royster, Voelker & Allen, P.C.				
		60.E.0000.2530.500.00.02.000.00 **Check #: 109077**	Construction Costs	$1,265.00
			Vendor Total:	$1,265.00
			Grand Total:	$1,265.00

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2337** **Voucher Date:** 11/14/2025 Prepared By: ______________

Printed: 11/14/2025 08:58:56 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 $2,201.00 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**
60	Fund 60	$2,201.00
		$2,201.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2337 **11/14/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Heyl, Royster, Voelker & Allen, P.C.				
		60.E.0000.2530.500.00.02.000.00 **Check #: 109078**	Construction Costs	$2,201.00
			Vendor Total:	$2,201.00
			Grand Total:	$2,201.00

End of Report

Invoice	**Vendor**	**Total**
Mileage 12/25	Crystal Rivera	$24.50
Mileage 12/25	Jennifer Hastings	$194.25
Mileage Fall 2025	Matthew Andrews	$581.84
Mileage Fall 25	Jason Holmes	$1,162.70
		$1,963.29

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::	12/3/2025
Name::	Rivera, Crystal
Primary Worksite::	Banner Elementary School
PO#:	N/A
Date of Expense::	12/3/2025
Type of Expense (1)::	Mileage
Type of Expense - Other (1)::	
$ Amount of Expense (1)::	24.50
Type of Expense (2)::	10E 6000 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:	
Mileage Between Schools - # of Days/Week:	
If Mileage - Travel Reason:	

If Mileage - Starting School: ______________________

If Mileage - Travel Destination: ______________________

If Mileage - Total Miles Driven: ______________________

Please remember to attach all reciepts and mileage sheets.

Dunlap CUSD #323 Daily Set Schedule Travel Reimbursement

This form is to be utilized by individuals who have set travel schedules between buildings 1 or more days each week as a result of their certified position.

Completed by District Office

Employee Name	**Crystal Rivera**	**Position**	**Elementary World Language**
Semester		**School Year**	2025-26

Travel Rate Calculation Table

The figures entered into the table below are based on your travel schedule for each day of the week.

	Trip 1	Trip 2	Trip 3	Trip 4	Trip 5	Day Rate
Monday						$0.00
Tuesday						$0.00
Wednesday	$1.75					$1.75
Thursday						$0.00
Friday						$0.00

Working & Non-Working Days Table [1]

The table below displays the number of week days for the given semester, and the number of no-student days or non-working days when a certified staff member would not be traveling from building to building.

	Monday	Tuesday	Wednesday	Thursday	Friday
Week Days Per Semester	19	19	19	19	19
No Student Attendance	2	1	1	1	0
Non-Working Days	1	0	1	1	2
Total Reimbursable Days	16	18	17	17	17
Week Day Sub Total	*$0.00*	*$0.00*	*$29.75*	*$0.00*	*$0.00*

Potential Semester Reimbursement **$29.75**

Completed by Employee

Employee Absences

Employees will enter in any absences in the table below by entering the date in column A. Then, based on the day of the week, the employee will enter a "1" into the column.

For example, if an employee were sick on Wednesday, August 20, 2025, he/she would enter 8/20/25 in cell B31 and enter "1" (no quotation marks) in cell E31.

Date of Absence	Monday	Tuesday	Wednesday	Thursday	Friday
9/10/25			1		
10/1/25			1		
10/29/2025			1		
Total Week Day Absences	0	0	3	0	0

Total Days of Absence Deduction $5.25

Reimbursement Calculation

Original Reimbursement Amount	$29.75
(Days of Absence Deduction)	$5.25
Total Reimbursement for Semester	$24.50

[1] Week 1: 8/11/2025 -8/15/2025
Week 19: 12/15/2025 - 8/19/2025

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::	12/3/2025
Name::	Hastings, Jennifer Lynn
Primary Worksite::	District Office
PO#:	N/A
Date of Expense::	12/3/2025
Type of Expense (1)::	Mileage between schools 12/25
Type of Expense - Other (1)::	
$ Amount of Expense (1)::	194.25
Type of Expense (2)::	10E 0000 2330 310 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:	
Mileage Between Schools - # of Days/Week:	
If Mileage - Travel Reason:	

If Mileage - Starting School: ____________________

If Mileage - Travel Destination: ____________________

If Mileage - Total Miles Driven: ____________________

Please remember to attach all reciepts and mileage sheets.

Jennifer Hastings - Nov 2025 Mileage

DVMS = 1.4 mi/one-way	Banner [illegible]	[illegible] mi/one-way
HGES = 4.2 mi/one-way	Ridgeview ES = 7.3 mi/one-way	DGS = 0.5 mi./one-way
Kinder/Academy for Autism [illegible]		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
11/10/2025	To/From DVMS	2.80
11/13/2025	To Hammitt School	5.40
	To/From ISU	10.80
11/14/2025	To/From RES from ISU	90.00
11/18/2025	To/From DGS	1.00
	To/From Banner	6.40
11/19/2025	Banner to RES	5.20
	RES to DMS	6.30
11/20/2025	Banner to DVMS	3.80
	DVMS to DHS	1.40
11/23/2025	From Chicago to Bloomington	136.00
11/24/2025	To/From HGES	8.40
		277.50

274.30 x .70 = $194.25

Dunlap Community Unit School District #323

D.D.

Robin Wade <rwade@dunlapcusd.net>

Mileage Reimbursement

1 message

Matt Andrews <mandrews@dunlapcusd.net> Tue, Dec 9, 2025 at 1:24 PM
To: Robin Wade <rwade@dunlapcusd.net>

Robin,

Attached is my mileage reimbursement log for fall 2025.

Thanks,
Matt

Dunlap Community Unit School District #323

Matt Andrews - Fall 2025 Mileage Log - Sheet1.pdf
70K

10E 0000 2320 391 00 01

Matt Andrews - Fall 2025 Mileage

DVMS = 1.0 mi/one-way	
	RES = 6.8 mi/one-way

Date	Destination / Reason	Miles Driven
8/1/2025	Bloomington RoE #17 - Math PD	107.2
9/5/2025	Bloomington RoE #17 - Math PD	107.2
9/26/2025	ICC Early College Meeting	21.6
10/6/2025	AISLE Conference - Champaign	214
10/8/2025	Eureka College - Present to Student Teachers	59.2
11/20/2025	Triple I Conference in Chicago	322

Total Mileage	**831.20**
Total Reimbursement (x $0.70)	**$581.84**

Dunlap Community Unit School District #323

D.D.

Robin Wade <rwade@dunlapcusd.net>

Spreadsheet shared with you: "Mileage for Athletic Director"

1 message

Jason Holmes (via Google Sheets) <drive-shares-dm-noreply@google.com> Thu, Nov 13, 2025 at 10:37 AM
Reply-To: Jason Holmes <jholmes@dunlapcusd.net>
To: rwade@dunlapcusd.net

Jason Holmes shared a spreadsheet

Jason Holmes (jholmes@dunlapcusd.net) has invited you to **view** the following spreadsheet:

Robin

Attached is my 2025 Fall Mileage. It's under the tab Titled "Fall 25 Mileage" at the bottom of the spreadsheet.

Thank you

Jason

Mileage for Athletic Director

$1162.70

Open

10E 0000 1500 392 00 02

Date	Where	Purpose	Mileage
8/13/25	Metamora HS	Mid Illini Meeting	56
8/20/25	Metamora Fields	Mid Illini Meeting	56
8/29	Galesburg HS	Football	86
9/9/25	Pekin HS	Volleyball	50
9/12/25	Pekin HS	Football	50
9/26/25	East Peoria	Football	40
9/30/25	Metamora Fields	Girls Golf Regional	56
10/1/25	Macomb Country Club	Boys Golf Regional	162
10/3/25	Canton	Football	80
10/6/25	Pekin Country Club	Girls Golf Sectional	50
10/6/25	Prairie Vista	Boys Golf Sectional	101
10/8/25	Weaver Ridge	Mid Illini Meeting	18
10/10/25	Weibring Golf Club	Boys State Golf	104
10/11/25	Weibring Golf Club	Boys State Golf	104
10/21/25	Morton HS	Volleyball	50
10/21/25	Sterling HS	IADA District/Divisional Meeting	142
10/24/25	East Side Center	Soccer Regional Final	20
10/24/25	Metamora HS	Football	44
10/28/25	Washington HS	Volleyball Regional	44
11/5/25	Weaver Ridge	Mid Illini Meeting	18
11/8/25	Crete-Montee HS	Football playoffs	280
11/12/25	Morton HS	Town Hall meeting	50

[redacted] X .70 = $1163.70