January 21st 2026

Bills: $1,407,548.18

DD: $137,026.35

Total: $1,544,574.53

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2343 **Voucher Date:** 12/23/2025 Prepared By:

Printed: 12/22/2025 11:25:04 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 $102,648.55 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323

Fund		**Amount**
20	Fund 20	$102,648.55
		$102,648.55

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2343 **12/23/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Homefield Energy				
		20.E.0000.2540.480.00.01.000.00 **Check #: 109214**	Gas and Electricity - DAC	$1,199.18
		20.E.0000.2540.481.00.06.000.00 **Check #: 109214**	Gas and Electricity - DGS	$2,409.25
		20.E.0000.2540.482.00.07.000.00 **Check #: 109214**	Gas and Electricity - WW	$2,806.68
		20.E.0000.2540.483.00.05.000.00 **Check #: 109214**	Gas and Electricity - BES	$3,147.75
		20.E.0000.2540.485.00.02.000.00 **Check #: 109214**	Gas and Electricity - DHS	$49,483.33
		20.E.0000.2540.486.00.03.000.00 **Check #: 109214**	Gas and Electricity - DMS	$10,979.17
		20.E.0000.2540.487.00.B5.000.00 **Check #: 109214**	Gas and Electricity - RES	$7,732.92
		20.E.0000.2540.488.00.C8.000.00 **Check #: 109214**	Gas and Electricity - DVMS	$12,474.53
		20.E.0000.2540.489.00.B4.000.00 **Check #: 109214**	Gas and Electricity - HGES	$12,415.74
			Vendor Total:	$102,648.55
			Grand Total:	$102,648.55

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2345 **Voucher Date:** 01/22/2026 Prepared By: ____________

Printed: 01/15/2026 01:30:12 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 $1,255,785.98 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	$294,224.88
20	Fund 20	$76,286.97
40	Fund 40	$71,025.66
60	Fund 60	$726,858.71
61	County Schools Facility Sales Tax	$23,962.59
80	Fund 80	$63,427.17
		$1,255,785.98

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2345 **01/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A&B Hunter Sewer Service				
		20.E.0000.2540.310.00.01.000.00 **Check #: 109236**	Purchased Services - General	$200.00
			Vendor Total:	$200.00
Accident Fund Insurance Co. of America				
		80.E.0000.2900.302.00.01.000.00 **Check #: 109237**	Workers Copmensation Insurance	$5,114.00
			Vendor Total:	$5,114.00
Accurate Biometrics Inc.				
		10.E.0000.2410.301.00.01.000.00 **Check #: 109238**	Purchased Services - District	$1,645.75
			Vendor Total:	$1,645.75
Acutrans, Inc				
		10.E.0000.2190.120.00.01.000.00 **Check #: 109239**	Other Support Services - salaries	$13.50
			Vendor Total:	$13.50
Advance Auto Parts				
		40.E.0000.2550.430.00.01.000.00 **Check #: 109240**	Supplies/Materials	$2,207.37
			Vendor Total:	$2,207.37
Airgas, USA Inc	AIRGAS			
		20.E.0000.2540.375.00.01.000.00 **Check #: 109241**	Gas Cylinder Lease and Fill	$914.33
			Vendor Total:	$914.33
Amazon Capital Services Inc.				
		10.A.0000.0163.000.00.02.000.00 **Check #: 109242**	Amount due from School - DHS	$1,624.44
		10.A.0000.0163.000.00.03.000.00 **Check #: 109242**	Amount due from School - DMS	$757.60
		10.A.0000.0163.000.00.05.000.00 **Check #: 109242**	Amount due from School - BES	$449.94

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2345 **01/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.A.0000.0163.000.00.06.000.00 **Check #: 109242**	Amount due from School - DGS	$514.44
		10.E.0000.1110.400.00.BU.000.00 **Check #: 109242**	Title III - supplies	$180.57
		10.E.0000.1110.420.00.05.000.00 **Check #: 109242**	Instructional Supplies - BES	$1,453.05
		10.E.0000.1110.420.00.06.000.00 **Check #: 109242**	Instructional Supplies - DGS	$216.76
		10.E.0000.1110.420.00.07.000.00 **Check #: 109242**	Instructional Supplies - WW	$99.20
		10.E.0000.1110.420.00.B4.000.00 **Check #: 109242**	Instructional Supplies - HGES	$151.92
		10.E.0000.1110.420.00.B5.000.00 **Check #: 109242**	Instructional Supplies - RES	$2,214.41
		10.E.0000.1110.437.00.06.000.00 **Check #: 109242**	Vocal Music - DGS	$24.93
		10.E.0000.1110.437.00.B5.000.00 **Check #: 109242**	Vocal Music - RES	$46.35
		10.E.0000.1110.480.00.06.000.00 **Check #: 109242**	Orchestra - DGS	$159.68
		10.E.0000.1120.420.00.03.000.00 **Check #: 109242**	Instructional Supplies - DMS	$479.89
		10.E.0000.1120.420.00.C8.000.00 **Check #: 109242**	Instructional Supplies - DVMS	$475.34
		10.E.0000.1120.431.00.03.000.00 **Check #: 109242**	Art Supplies - DMS	$109.99
		10.E.0000.1120.480.00.03.000.00 **Check #: 109242**	Orchestra Supplies - DMS	$74.52
		10.E.0000.1130.420.00.02.000.00 **Check #: 109242**	Instructional Supplies - DHS	$175.58
		10.E.0000.1130.431.00.02.000.00 **Check #: 109242**	Art Supplies - DHS	$346.64
		10.E.0000.1200.420.00.BM.000.00 **Check #: 109242**	IDEA - Supplies - interventions	$399.80

Voucher Supplement Account Summary

Voucher Batch Number: 2345 **01/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1200.500.00.BM.000.00 **Check #: 109242**	IDEA - Motor Equip (even)	$91.31
		10.E.0000.1250.400.91.09.000.00 **Check #: 109242**	Title I - Instructional Supplies (odd)	$53.47
		10.E.0000.1250.410.92.B5.000.00 **Check #: 109242**	Title I - Supplise - RES (even)	$654.44
		10.E.0000.1500.429.00.02.000.00 **Check #: 109242**	Athletic Director Supplies	$56.57
		10.E.0000.1500.457.00.C8.000.00 **Check #: 109242**	Girls Sports - DVMS	$17.99
		10.E.0000.1500.467.00.C8.000.00 **Check #: 109242**	Boys Sports - DVMS	$17.99
		10.E.0000.2130.400.00.01.000.00 **Check #: 109242**	Health Services Supplies	$752.55
		10.E.0000.2150.400.00.BM.000.00 **Check #: 109242**	IDEA - Speach Supplies (even)	$460.68
		10.E.0000.2210.413.00.01.000.00 **Check #: 109242**	In-Service Staff Development Supplies	$503.13
		10.E.0000.2220.415.00.69.000.00 **Check #: 109242**	State Library Grant Supplies	$172.09
		10.E.0000.2320.410.00.01.000.00 **Check #: 109242**	Unit Office Supplies	$422.58
		10.E.0000.2410.400.00.02.000.00 **Check #: 109242**	Office Supplies - DHS	$325.11
		10.E.0000.2410.400.00.03.000.00 **Check #: 109242**	Office Supplies - DMS	$158.48
		10.E.0000.2410.400.00.05.000.00 **Check #: 109242**	Office Supplies - BES	$110.95
		10.E.0000.2410.400.00.06.000.00 **Check #: 109242**	Office Supplies - DGS	$71.13
		10.E.0000.2410.400.00.07.000.00 **Check #: 109242**	Office Supplies - WW	$373.89
		10.e.0000.2410.400.00.B4.000.00 **Check #: 109242**	Office Supplies - HGES	$372.91

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2345 **01/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2410.400.00.B5.000.00 **Check #: 109242**	Office Supplies - RES	$29.98
		10.E.0000.2410.400.00.BM.000.00 **Check #: 109242**	IDEA - Supplies (even)	$151.62
		10.E.0000.2410.400.00.C8.000.00 **Check #: 109242**	Office Supplies - DVMS	$634.86
		10.E.0000.2900.400.00.01.000.00 **Check #: 109242**	Technology Supplies	$2,117.05
		80.E.0000.2365.400.00.01.000.00 **Check #: 109242**	Security Supplies	$358.87
			Vendor Total:	$17,862.70
American Pest Control	AMERPC			
		20.E.0000.2540.314.00.01.000.00 **Check #: 109243**	Pest Control	$55.00
			Vendor Total:	$55.00
Apple Inc.	APPINC			
		10.E.0000.1200.420.00.BM.000.00 **Check #: 109244**	IDEA - Supplies - interventions	$6,480.00
			Vendor Total:	$6,480.00
ARC Imaging Resources				
		10.A.0000.0163.000.00.06.000.00 **Check #: 109245**	Amount due from School - DGS	$1,871.75
			Vendor Total:	$1,871.75
Atlas Newco LLC	ATLASS			
		10.E.0000.1110.460.00.01.000.00 **Check #: 109246**	Instructional Paper	$8,520.00
		20.E.0000.2540.410.00.01.000.00 **Check #: 109246**	Cleaning Supplies	$7,465.67
		20.E.0000.2540.411.00.01.000.00 **Check #: 109246**	Paper Supplies	$5,751.71
		20.E.0000.2540.420.00.01.000.00 **Check #: 109246**	General Supplies	$2,634.16

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 2345 **01/22/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$24,371.54
Barrack's Cater Inn	BARRAC			
		40.E.0000.2550.321.00.01.000.00 **Check #: 109247**	Miscellaneous Services and Security	$1,015.00
			Vendor Total:	$1,015.00
Bridge Therapy For You, LLC				
		10.E.0000.2150.300.00.01.000.00 **Check #: 109248**	SLP Purchased Services	$8,569.50
			Vendor Total:	$8,569.50
Brok Hadden				
		40.E.0000.2550.321.00.01.000.00 **Check #: 109249**	Miscellaneous Services and Security	$352.80
			Vendor Total:	$352.80
Bsn Sports	BSNSPOR			
		10.E.0000.1500.412.00.02.000.00 **Check #: 109250**	Boys Basketball Supplies - DHS	$1,350.00
		10.E.0000.1500.429.00.02.000.00 **Check #: 109250**	Athletic Director Supplies	$1,531.54
		10.E.0000.1500.432.00.02.000.00 **Check #: 109250**	Athletic Uniforms - DHS	$3,947.44
			Vendor Total:	$6,828.98
Cazenovia Salt, Inc.	CAZSALT			
		20.E.0000.2540.410.00.06.000.00 **Check #: 109251**	Custodial Supplies - DGS	$288.75
		20.E.0000.2540.410.00.B4.000.00 **Check #: 109251**	Custodial Supplies - HGES	$1,158.85
		20.E.0000.2540.410.00.B5.000.00 **Check #: 109251**	Custodial Supplies - RES	$331.20
		20.E.0000.2540.410.00.C8.000.00 **Check #: 109251**	Custodial Supplies - DVMS	$836.00
			Vendor Total:	$2,614.80
CDS Office Technologies	37-1052665			

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 2345 **01/22/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2410.320.00.01.000.00 **Check #: 109252**	Copy Machine Lease/Maintenance	$7,435.54
			Vendor Total:	$7,435.54
Central States Bus Sales	CENSTB			
		40.E.0000.2550.430.00.01.000.00 **Check #: 109253**	Supplies/Materials	$4,188.33
			Vendor Total:	$4,188.33
CHEMSEARCH				
		20.E.0000.2540.350.00.01.000.00 **Check #: 109254**	Water Service	$2,164.79
			Vendor Total:	$2,164.79
Children's Home Association of Illinois				
		10.E.0000.1912.600.00.01.000.00 **Check #: 109255**	SPED Tuition External	$4,291.48
			Vendor Total:	$4,291.48
Cintas Corporation	CINCORP			
		40.E.0000.2550.320.00.01.000.00 **Check #: 109256**	Contractual Services	$287.34
			Vendor Total:	$287.34
Confidential Security Corp				
		10.E.0000.2410.301.00.01.000.00 **Check #: 109257**	Purchased Services - District	$118.20
			Vendor Total:	$118.20
Connected Family Practice				
		10.E.0000.1200.301.00.01.000.00 **Check #: 109258**	SPED Purchased Services	$809.08
			Vendor Total:	$809.08
CPI	CPI			
		10.E.0000.2210.318.00.BM.000.00 **Check #: 109259**	IDEA Professional Development	$200.00
			Vendor Total:	$200.00

Voucher Supplement Account Summary

Voucher Batch Number: 2345 **01/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
De Lage Landen Public Finance LLC				
		10.E.0000.2410.320.00.01.000.00 **Check #: 109260**	Copy Machine Lease/Maintenance	$4,615.11
			Vendor Total:	$4,615.11
DHS Activity Account	DHSACTIVIT			
		10.R.1920.0000.000.00.01.000.00 **Check #: 109261**	Donations From Private Sources	$1,650.00
		10.R.1999.0000.000.00.01.000.00 **Check #: 109261**	Other Revenue	$23,675.00
		20.E.0000.2540.310.00.01.000.00 **Check #: 109261**	Purchased Services - General	$1,700.00
			Vendor Total:	$27,025.00
DHS IHSA Impresst Fund	DHSIHS			
		10.E.0000.1500.310.00.02.000.00 **Check #: 109262**	Game Officials - DHS	$915.00
		10.E.0000.1500.313.00.02.000.00 **Check #: 109262**	Activities Security - DHS	$731.25
		10.E.0000.1500.370.00.02.000.00 **Check #: 109262**	Athletic Entry Fees - DHS	$2,029.00
		10.E.0000.1500.381.00.02.000.00 **Check #: 109262**	State Competition Fees - DHS	$55.77
		10.E.0000.1500.418.00.02.000.00 **Check #: 109262**	Boys Swimming Supplies - DHS	$828.50
		10.E.0000.1500.429.00.02.000.00 **Check #: 109262**	Athletic Director Supplies	$212.99
		10.E.0000.1500.433.00.02.000.00 **Check #: 109262**	Girls Swimming Supplies - DHS	$828.50
			Vendor Total:	$5,601.01
DHS Imprest Fund	DHSIM			
		10.E.0000.1130.303.00.02.000.00 **Check #: 109263**	Accompanist/Organist Fees - DHS	$165.00
		10.E.0000.1130.330.00.02.000.00 **Check #: 109263**	Experiential Education (Students) - DHS	$1,210.50

Voucher Supplement Account Summary

Voucher Batch Number: 2345 **01/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1500.370.00.02.000.00 **Check #: 109263**	Athletic Entry Fees - DHS	$100.00
		10.E.0000.2410.400.00.02.000.00 **Check #: 109263**	Office Supplies - DHS	$672.81
			Vendor Total:	$2,148.31
Dick Blick Retail, Inc.	DICBLIC			
		10.E.0000.1110.420.00.07.000.00 **Check #: 109264**	Instructional Supplies - WW	$792.44
		10.E.0000.1120.431.00.03.000.00 **Check #: 109264**	Art Supplies - DMS	$633.99
			Vendor Total:	$1,426.43
DMS Imprest Fund	DMSIMPREST			
		10.E.0000.1500.370.00.03.000.00 **Check #: 109265**	Athletic Entry Fees - DMS	$75.00
		10.E.0000.1500.457.00.03.000.00 **Check #: 109265**	Girls Sports - DMS	$60.00
		10.E.0000.2410.395.00.03.000.00 **Check #: 109265**	Administrator Professional Development - DMS	$225.00
		10.E.0000.2410.400.00.03.000.00 **Check #: 109265**	Office Supplies - DMS	$192.94
			Vendor Total:	$552.94
DVMS Imprest Fund	DVMSIMPRES			
		10.E.0000.1120.303.00.C8.000.00 **Check #: 109266**	Accompanist/Organist Fees - DVMS	$968.00
		10.E.0000.1120.437.00.C8.000.00 **Check #: 109266**	Vocal Music - DVMS	$187.50
		10.E.0000.1120.452.00.C8.000.00 **Check #: 109266**	Science Supplies - DVMS	$28.53
		10.E.0000.1400.450.00.C8.000.00 **Check #: 109266**	Vocational Supplies - DVMS	$550.71
		10.E.0000.1500.310.00.C8.000.00 **Check #: 109266**	Game Officials - DVMS	$195.00

Voucher Supplement Account Summary

Voucher Batch Number: 2345 **01/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1500.370.00.C8.000.00 **Check #: 109266**	Athletic Entry Fees - DVMS	$150.00
		10.E.0000.1500.462.00.C8.000.00 **Check #: 109266**	Academic Team Supply - DVMS	$160.00
		10.E.0000.2410.400.00.C8.000.00 **Check #: 109266**	Office Supplies - DVMS	$92.58
			Vendor Total:	$2,332.32
Elevator Safety Associates				
		20.E.0000.2540.310.00.01.000.00 **Check #: 109267**	Purchased Services - General	$760.00
			Vendor Total:	$760.00
Elite Turf Management, LLC				
		20.E.0000.2540.520.00.01.000.00 **Check #: 109268**	Building Improvements Summer	$12,413.00
			Vendor Total:	$12,413.00
Embrace				
		10.E.0000.2900.302.00.01.000.00 **Check #: 109269**	Technology HR/Finance	$49.14
			Vendor Total:	$49.14
Emergent Learning Clinic				
		10.E.0000.2900.320.00.BM.000.00 **Check #: 109270**	IDEA - Purchased Services - BCBA services	$22,500.00
			Vendor Total:	$22,500.00
Estes Construction				
		60.E.0000.2530.500.00.02.000.00 **Check #: 109271**	Construction Costs	$492,654.42
			Vendor Total:	$492,654.42
Everway	N2YINC			
		10.E.0000.1200.300.00.BM.000.00 **Check #: 109272**	Purchased Services - IDEA	$7,875.81
			Vendor Total:	$7,875.81
Fed Ex Freight	FEDEX			

Voucher Supplement Account Summary

Voucher Batch Number: 2345 **01/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2900.400.00.01.000.00 **Check #: 109273**	Technology Supplies	$10.80
			Vendor Total:	$10.80
FW Boland Plumbing Inc				
		20.E.0000.2540.310.00.01.000.00 **Check #: 109274**	Purchased Services - General	$1,186.65
			Vendor Total:	$1,186.65
German-Bliss Equipment	GERMAN			
		40.E.0000.2550.311.00.01.000.00 **Check #: 109275**	Vehicle Inspections	$711.03
			Vendor Total:	$711.03
Gordon Food Service	GORFOOD			
		10.E.0000.2560.410.00.01.000.00 **Check #: 109276**	Food Services Food Supplies	$64,587.63
		10.E.0000.2560.420.00.01.000.00 **Check #: 109276**	Food Services Miscellaneous Supplies	$5,176.75
			Vendor Total:	$69,764.38
Gorenz & Associates, Ltd.	GORENZ			
		10.E.0000.2520.300.00.01.000.00 **Check #: 109277**	District Accounting Services	$31,850.00
			Vendor Total:	$31,850.00
Grainger	GRAING			
		20.E.0000.2540.410.00.02.000.00 **Check #: 109278**	Custodial Supplies - DHS	$122.75
		20.E.0000.2540.410.00.C8.000.00 **Check #: 109278**	Custodial Supplies - DVMS	$73.52
		40.E.0000.2550.430.00.01.000.00 **Check #: 109278**	Supplies/Materials	$814.34
			Vendor Total:	$1,010.61
Great Minds				
		10.E.0000.1110.404.00.01.000.00 **Check #: 109279**	Textbooks - New Adoptions & Renewals	$256.03

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 2345 **01/22/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$256.03
Green Chevrolet Peoria	GREEN				
		40.E.0000.2550.430.00.01.000.00 **Check #: 109280**	Supplies/Materials		$42.66
				Vendor Total:	$42.66
Greg Neaveill Dist., Inc.	GRENEAV				
		10.E.0000.2560.410.00.01.000.00 **Check #: 109281**	Food Services Food Supplies		$7,313.27
				Vendor Total:	$7,313.27
Hal Leonard LLC					
		10.E.0000.1110.437.00.06.000.00 **Check #: 109282**	Vocal Music - DGS		$94.99
				Vendor Total:	$94.99
Heart Technologies, Inc.	HEARTT				
		60.E.0000.2530.500.00.02.000.00 **Check #: 109283**	Construction Costs		$13,774.22
				Vendor Total:	$13,774.22
Heritage Tractor					
		20.E.0000.2540.410.00.02.000.00 **Check #: 109284**	Custodial Supplies - DHS		$315.32
				Vendor Total:	$315.32
Heyl, Royster, Voelker & Allen, P.C.					
		60.E.0000.2530.500.00.02.000.00 **Check #: 109285**	Construction Costs		$112.07
				Vendor Total:	$112.07
HGES Imprest Fund	HGESIMPRES				
		10.E.0000.1110.420.00.B4.000.00 **Check #: 109286**	Instructional Supplies - HGES		$311.66
		10.E.0000.1110.437.00.B4.000.00 **Check #: 109286**	Vocal Music - HGES		$110.00
		10.E.0000.1110.438.00.B4.000.00 **Check #: 109286**	Science Supplies - HGES		$42.07

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 2345 **01/22/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$463.73
Hobart Service	HOBART				
		20.E.0000.2540.505.00.01.000.00 **Check #: 109287**	Kitchen Equipment		$657.25
				Vendor Total:	$657.25
HOH Water Technology					
		20.E.0000.2540.420.00.01.000.00 **Check #: 109288**	General Supplies		$1,980.00
				Vendor Total:	$1,980.00
Hy-Vee Accounts Receivable					
		10.E.0000.1400.420.00.02.000.00 **Check #: 109289**	Vocational Supplies - DHS		$17.86
				Vendor Total:	$17.86
ILMEA State Office					
		10.E.0000.2210.351.00.B5.000.00 **Check #: 109290**	Professional Development - RES		$110.00
				Vendor Total:	$110.00
Interstate All Battery Center					
		20.E.0000.2540.410.00.C8.000.00 **Check #: 109291**	Custodial Supplies - DVMS		$111.00
				Vendor Total:	$111.00
J.W. Pepper & Sons, Inc.	PEPPER				
		10.E.0000.1130.437.00.02.000.00 **Check #: 109292**	Vocal Music - DHS		$376.63
				Vendor Total:	$376.63
JC Woodwind Services					
		10.E.0000.1120.436.00.C8.000.00 **Check #: 109293**	Instrumental Music - DVMS		$41.68
				Vendor Total:	$41.68
Jimax					

Voucher Supplement Account Summary

Voucher Batch Number: 2345 01/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		80.E.0000.2540.317.00.01.000.00 **Check #: 109294**	Snow Removal	$50,823.68
			Vendor Total:	$50,823.68
KEDbluestone Inc				
		61.E.0000.2530.500.00.01.000.00 **Check #: 109295**	CSFST Capital Outlay	$13,440.00
			Vendor Total:	$13,440.00
Kidder Music Service, Inc.	KIDDER			
		10.E.0000.1130.437.00.02.000.00 **Check #: 109296**	Vocal Music - DHS	$9.30
		10.E.0000.1130.480.00.02.000.00 **Check #: 109296**	Orchestra Supplies - DHS	$70.00
			Vendor Total:	$79.30
KONE Inc.				
		20.E.0000.2540.310.00.01.000.00 **Check #: 109297**	Purchased Services - General	$2,161.45
			Vendor Total:	$2,161.45
Lakeshore	LAKES			
		10.E.0000.2410.400.00.BM.000.00 **Check #: 109298**	IDEA - Supplies (even)	$652.65
			Vendor Total:	$652.65
Lawson Products, Inc.	LAWSON			
		40.E.0000.2550.430.00.01.000.00 **Check #: 109299**	Supplies/Materials	$619.62
			Vendor Total:	$619.62
Maxim Healthcare Services, Inc				
		10.E.0000.1200.305.00.01.000.00 **Check #: 109300**	SPED Nursing Services	$19,877.00
			Vendor Total:	$19,877.00
Mechanical Service, Inc				
		20.E.0000.2540.300.00.01.000.00 **Check #: 109301**	HVAC Purchased Services	$1,512.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2345 **01/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$1,512.00
Midwest Transit Equipment	MIDWTR				
		40.E.0000.2550.430.00.01.000.00 **Check #: 109302**	Supplies/Materials		$28.00
				Vendor Total:	$28.00
Mikasa USA, Inc					
		10.E.0000.1500.457.00.C8.000.00 **Check #: 109303**	Girls Sports - DVMS		$242.69
				Vendor Total:	$242.69
Miller, Hall & Triggs	MILLE				
		80.E.0000.2369.309.00.01.000.00 **Check #: 109304**	Legal Services		$5,591.30
				Vendor Total:	$5,591.30
Mohr & Kerr Engineering & Land Surveying					
		60.E.0000.2530.500.00.02.000.00 **Check #: 109305**	Construction Costs		$1,533.50
		61.E.0000.2530.500.00.01.000.00 **Check #: 109305**	CSFST Capital Outlay		$765.00
				Vendor Total:	$2,298.50
Oberlander Electric	OBERLE				
		61.E.0000.2530.500.00.01.000.00 **Check #: 109306**	CSFST Capital Outlay		$9,757.59
				Vendor Total:	$9,757.59
Out of Your Tree LLC					
		20.E.0000.2540.315.00.01.000.00 **Check #: 109307**	Grounds Upkeep		$900.00
				Vendor Total:	$900.00
Peoria County Sheriff	PEOSHER				
		80.E.0000.4190.300.00.01.000.00 **Check #: 109308**	Security - Purchased Services		$1,129.32
				Vendor Total:	$1,129.32

Voucher Supplement Account Summary

Voucher Batch Number: 2345 **01/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Peoria Prints & Graphic Design				
		80.E.0000.2365.400.00.01.000.00 **Check #: 109309**	Security Supplies	$350.00
			Vendor Total:	$350.00
Peoria Public School Dist.#150	PEOSCD			
		10.E.0000.1912.600.00.01.000.00 **Check #: 109310**	SPED Tuition External	$10,603.20
			Vendor Total:	$10,603.20
Peoria Public Schools				
		10.E.0000.1250.412.91.09.000.00 **Check #: 109311**	Title I - Set Aside Supplies (odd)	$1,430.24
			Vendor Total:	$1,430.24
Peoria Tire & Vulcanizing	PEOTI			
		40.E.0000.2550.310.00.01.000.00 **Check #: 109312**	Vehicle Repairs and Maintenance	$2,662.17
			Vendor Total:	$2,662.17
Powerschool Group, LLC				
		10.E.0000.2210.351.00.BA.000.00 **Check #: 109313**	Title II - Professional Development (even)	$900.00
			Vendor Total:	$900.00
Purity Plus	PURPLUS			
		10.E.0000.2410.400.00.03.000.00 **Check #: 109314**	Office Supplies - DMS	$38.35
			Vendor Total:	$38.35
Quadient Finance USA, Inc				
		10.E.0000.2320.300.00.01.000.00 **Check #: 109315**	Unit Office Purchased Services	$559.30
			Vendor Total:	$559.30
RATIO States, PLLC				
		60.E.0000.2530.501.00.01.000.00 **Check #: 109316**	Building Expansion Projects	$213,784.50

Voucher Supplement Account Summary

Voucher Batch Number: 2345   01/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$213,784.50
Seico Inc					
		20.E.0000.2540.310.00.01.000.00 **Check #: 109317**	Purchased Services - General		$312.50
				Vendor Total:	$312.50
South Side Control Supply					
		20.E.0000.2540.425.00.01.000.00 **Check #: 109318**	HVAC Supplies		$37.55
				Vendor Total:	$37.55
Specialized Education of Illinois Inc					
		10.E.0000.1912.600.00.01.000.00 **Check #: 109319**	SPED Tuition External		$9,723.49
				Vendor Total:	$9,723.49
St. Louis Boiler Supply Co					
		20.E.0000.2540.425.00.01.000.00 **Check #: 109320**	HVAC Supplies		$2,184.95
				Vendor Total:	$2,184.95
Stacy Carroll					
		10.E.0000.1200.301.00.01.000.00 **Check #: 109321**	SPED Purchased Services		$1,365.00
				Vendor Total:	$1,365.00
Stanley Steemer of Peoria					
		20.E.0000.2540.410.00.06.000.00 **Check #: 109322**	Custodial Supplies - DGS		$1,115.89
				Vendor Total:	$1,115.89
Staples Business Advantage	STAPLES				
		10.E.0000.2410.400.00.02.000.00 **Check #: 109323**	Office Supplies - DHS		$273.97
				Vendor Total:	$273.97
Talx Corporation	TALCORP				

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 2345 **01/22/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
		80.E.0000.2365.600.00.01.000.00 **Check #: 109324**	Unemployment Insurance	$60.00
			Vendor Total:	$60.00
TCI Companies	TRIIRRI			
		20.E.0000.2540.520.00.01.000.00 **Check #: 109325**	Building Improvements Summer	$20,346.00
			Vendor Total:	$20,346.00
Tee Jay Central, Inc				
		20.E.0000.2540.310.00.01.000.00 **Check #: 109326**	Purchased Services - General	$3,588.00
			Vendor Total:	$3,588.00
The Pipco Companies, Ltd.	PIPCO			
		20.E.0000.2540.300.00.01.000.00 **Check #: 109327**	HVAC Purchased Services	$579.42
			Vendor Total:	$579.42
Tyler Technologies				
		40.E.0000.2550.303.00.01.000.00 **Check #: 109328**	Transportation Software	$2,665.00
			Vendor Total:	$2,665.00
United Refrigeration, Inc.	UNIREFR			
		20.E.0000.2540.425.00.01.000.00 **Check #: 109329**	HVAC Supplies	$899.60
			Vendor Total:	$899.60
Vantage Point LLC				
		60.E.0000.2530.500.00.02.000.00 **Check #: 109330**	Construction Costs	$5,000.00
			Vendor Total:	$5,000.00
Western Specialty Contractors	PEOROO			
		20.E.0000.2540.520.00.01.000.00 **Check #: 109331**	Building Improvements Summer	$536.48
			Vendor Total:	$536.48

Voucher Supplement Account Summary

Voucher Batch Number: 2345 **01/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Wight Chevrolet	WIGHT			
		40.E.0000.2550.510.00.01.000.00 **Check #: 109332**	Capitol Outlay Equipment	$55,432.00
			Vendor Total:	$55,432.00
Wilson Language Training	WILLAN			
		10.E.0000.1110.404.00.01.000.00 **Check #: 109333**	Textbooks - New Adoptions & Renewals	$1,466.64
			Vendor Total:	$1,466.64
Yezek and Sons LLC				
		20.E.0000.2540.425.00.01.000.00 **Check #: 109334**	HVAC Supplies	$993.18
			Vendor Total:	$993.18
			Grand Total:	$1,255,785.98

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: **2346** **Voucher Date:** 01/16/2026 Prepared By: ____________

Printed: 01/15/2026 12:45:39 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 $49,113.65 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	$4,778.01
20	Fund 20	$44,335.64
		$49,113.65

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2346 **01/16/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Ameren Cilco	AMEREN			
		20.E.0000.2540.480.00.01.000.00 **Check #: 109225**	Gas and Electricity - DAC	$203.41
		20.E.0000.2540.481.00.06.000.00 **Check #: 109225**	Gas and Electricity - DGS	$1,254.78
		20.E.0000.2540.482.00.07.000.00 **Check #: 109225**	Gas and Electricity - WW	$5,542.64
		20.E.0000.2540.483.00.05.000.00 **Check #: 109225**	Gas and Electricity - BES	$1,053.53
		20.E.0000.2540.484.00.01.000.00 **Check #: 109225**	Gas and Electricity - District Office	$780.92
		20.E.0000.2540.485.00.02.000.00 **Check #: 109225**	Gas and Electricity - DHS	$5,503.67
		20.E.0000.2540.486.00.03.000.00 **Check #: 109225**	Gas and Electricity - DMS	$2,366.89
		20.E.0000.2540.489.00.B4.000.00 **Check #: 109225**	Gas and Electricity - HGES	$1,432.47
			Vendor Total:	$18,138.31
AT & T Mobility				
		20.E.0000.2540.340.00.01.000.00 **Check #: 109226**	Telephone	$305.54
			Vendor Total:	$305.54
Constellation New Energy	CONNEW			
		20.E.0000.2540.480.00.01.000.00 **Check #: 109227**	Gas and Electricity - DAC	$1,669.77
		20.E.0000.2540.487.00.B5.000.00 **Check #: 109227**	Gas and Electricity - RES	$2,983.04
		20.E.0000.2540.488.00.C8.000.00 **Check #: 109227**	Gas and Electricity - DVMS	$4,282.91
			Vendor Total:	$8,935.72
Frontier	FRONTIER			
		20.E.0000.2540.340.00.01.000.00 **Check #: 109228**	Telephone	$1,545.27

Voucher Supplement Account Summary

Voucher Batch Number: 2346 **01/16/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$1,545.27
GFL Environmental					
		20.E.0000.2540.365.00.01.000.00 **Check #: 109229**	Garbage/Recycling		$4,368.47
				Vendor Total:	$4,368.47
Greater Peoria Sanitary District	GRPEOS				
		20.E.0000.2540.385.00.01.000.00 **Check #: 109230**	Water Treatment and Sewer		$2,357.26
				Vendor Total:	$2,357.26
IL American Water Company	ILAMWA				
		20.E.0000.2540.350.00.01.000.00 **Check #: 109231**	Water Service		$3,855.76
				Vendor Total:	$3,855.76
Stratus Networks					
		10.E.0000.2900.305.00.01.000.00 **Check #: 109232**	Technology Internet		$4,598.01
				Vendor Total:	$4,598.01
T-Mobile					
		10.E.0000.3000.300.00.01.000.00 **Check #: 109233**	Community Relations		$180.00
				Vendor Total:	$180.00
Village of Dunlap	VILDU				
		20.E.0000.2540.350.00.01.000.00 **Check #: 109234**	Water Service		$4,739.94
				Vendor Total:	$4,739.94
Windstream	PAETE				
		20.E.0000.2540.340.00.01.000.00 **Check #: 109235**	Telephone		$89.37
				Vendor Total:	$89.37
				Grand Total:	$49,113.65

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2344 **Voucher Date:** 01/26/2026 Prepared By:

Printed: 01/15/2026 12:07:52 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 $101,458.80 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	$101,394.76
40	Fund 40	$64.04
		$101,458.80

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2344 **01/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Adrienne Kunkel				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$28.00
			Vendor Total:	$28.00
Amanda Ellis	ELLISAM			
		10.E.0000.2410.290.00.01.000.00	Administration Staff Tuition Reimbursement	$4,219.98
			Vendor Total:	$4,219.98
Amanda Hewerdine				
		10.E.0000.1200.380.00.01.000.00	ASHA Dues	$278.00
			Vendor Total:	$278.00
Amelia Miller				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$466.90
			Vendor Total:	$466.90
Angela Stoltz				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$1,152.90
			Vendor Total:	$1,152.90
Antonio Johnson	JOHNANT			
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$2,150.00
			Vendor Total:	$2,150.00
Avery Robinson				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$2,535.42
			Vendor Total:	$2,535.42
Brooke Troisi				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$220.22
			Vendor Total:	$220.22
Carlos Evans				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$20.44
			Vendor Total:	$20.44
Casey Morrow	MORROWC			

Voucher Supplement Account Summary

Voucher Batch Number: 2344 **01/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$56.98
			Vendor Total:	$56.98
Courtney Ayers				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$2,535.42
			Vendor Total:	$2,535.42
Crystal Rivera				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$1,181.70
			Vendor Total:	$1,181.70
Darby Westerdahl				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$240.00
			Vendor Total:	$240.00
Darren Rankin	RANKIN			
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$448.56
			Vendor Total:	$448.56
Denise Jefferson	DENJEFF			
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$462.98
			Vendor Total:	$462.98
Drumarie Grandon				
		40.E.0000.2550.430.00.01.000.00	Supplies/Materials	$64.04
			Vendor Total:	$64.04
Elissa Chapin				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$311.18
			Vendor Total:	$311.18
Emily Baldry				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$1,410.00
			Vendor Total:	$1,410.00
Grace Education Academy, LLC				
		10.E.0000.1912.600.00.01.000.00	SPED Tuition External	$54,300.00
			Vendor Total:	$54,300.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2344 **01/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Hayley Caho				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$1,267.71
			Vendor Total:	$1,267.71
Jacki Mateas				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$93.80
			Vendor Total:	$93.80
Jacob Siekmann				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$291.27
			Vendor Total:	$291.27
Jessica Nemeth				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$223.44
			Vendor Total:	$223.44
Jill Shea				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$215.46
			Vendor Total:	$215.46
Jillian Fulling				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$14.00
			Vendor Total:	$14.00
Jody Centers				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$54.67
			Vendor Total:	$54.67
John Jarvis				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$1,267.71
			Vendor Total:	$1,267.71
Joseph Delinski				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$705.00
			Vendor Total:	$705.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2344 **01/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Kaitlin Burns				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$896.98
			Vendor Total:	$896.98
Karen Conlon	KARCONLON			
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$211.40
			Vendor Total:	$211.40
Kate McCord				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$191.80
			Vendor Total:	$191.80
Kathleen Gilles				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$3,380.56
			Vendor Total:	$3,380.56
Kathleen Hannah				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$1,267.71
			Vendor Total:	$1,267.71
Kay Lynn Trilikis	HASKAY			
		10.E.0000.1200.380.00.01.000.00	ASHA Dues	$278.00
			Vendor Total:	$278.00
Kayla Walden				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$705.00
			Vendor Total:	$705.00
Kelly McCauley				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$240.00
			Vendor Total:	$240.00
Kelsie Ziegler				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$2,535.42
			Vendor Total:	$2,535.42
Krysten Wallace				

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 2344 **01/26/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$733.47
			Vendor Total:	$733.47
Lindsey Kocher				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$195.30
			Vendor Total:	$195.30
Marissa Lofgren				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$315.98
			Vendor Total:	$315.98
Mary Wells	WELLMA			
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$75.60
			Vendor Total:	$75.60
Megan King				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$258.30
			Vendor Total:	$258.30
Megan Madding				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$268.49
			Vendor Total:	$268.49
Melissa Grandsart				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$95.34
			Vendor Total:	$95.34
Michele Elmore				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$224.70
			Vendor Total:	$224.70
Michelle Arnott				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$880.20
			Vendor Total:	$880.20
Michelle Cockrell				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$172.90
			Vendor Total:	$172.90

Voucher Supplement Account Summary

Voucher Batch Number: 2344 **01/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Miles Bertsche				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$978.00
			Vendor Total:	$978.00
Molly Hite				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$671.30
			Vendor Total:	$671.30
Nicole Ratcliff				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$1,267.71
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$312.20
			Vendor Total:	$1,579.91
Nina Andrews	NINFRAN			
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$240.00
			Vendor Total:	$240.00
Pamela K. Douglas	DOUGPAM			
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$226.80
			Vendor Total:	$226.80
Patrick Pokorny				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$733.47
			Vendor Total:	$733.47
Peter Colgan	COLGPE			
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$213.92
			Vendor Total:	$213.92
Rachel Klein				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$374.00
			Vendor Total:	$374.00
Riley Cox				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$705.00

Voucher Supplement Account Summary

Voucher Batch Number: 2344 **01/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$705.00
Rosemary Ardner	KEENRO			
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$418.81
			Vendor Total:	$418.81
Samuel Carter				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$336.00
			Vendor Total:	$336.00
Sara Bell				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$243.67
			Vendor Total:	$243.67
Sarah David				
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	$705.00
			Vendor Total:	$705.00
Shannon Steffen	SHASTEF			
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	$241.50
			Vendor Total:	$241.50
Shannon Wrage				
		10.E.0000.1200.380.00.01.000.00	ASHA Dues	$250.00
			Vendor Total:	$250.00
Stacey Delinski				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	$705.00
		10.E.0000.3000.400.00.BU.000.00	Title III TBE TPI (Even) Supplies	$119.98
			Vendor Total:	$824.98
Turner Garcia				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$1,267.71
			Vendor Total:	$1,267.71
Ty Martin				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	$2,305.80

Voucher Supplement Account Summary

Voucher Batch Number: 2344 **01/26/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$2,305.80
				Grand Total:	$101,458.80

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2347 **Voucher Date:** 01/15/2026 Prepared By: ____________

Printed: 01/15/2026 11:55:23 AM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of $35,567.55 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323

Fund		**Amount**
10	Fund 10	$31,289.93
20	Fund 20	$3,173.58
40	Fund 40	$1,008.65
80	Fund 80	$95.39
		$35,567.55

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2347 01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Fortress/Elan Travelbank				
		10.A.0000.0163.000.00.02.000.00	Amount due from School - DHS	$1,245.45
		10.A.0000.0163.000.00.03.000.00	Amount due from School - DMS	$601.03
		10.A.0000.0163.000.00.05.000.00	Amount due from School - BES	$2,217.00
		10.A.0000.0163.000.00.B4.000.00	Amount due from School - HGES	$418.49
		10.A.0000.0163.000.00.C8.000.00	Amount due from School - DVMS	$1,332.72
		10.E.0000.1110.301.00.BU.000.00	Title III Title III Purchased Services (even)	$275.00
		10.E.0000.1110.400.00.BU.000.00	Title III - supplies	$199.33
		10.E.0000.1110.404.00.01.000.00	Textbooks - New Adoptions & Renewals	$440.64
		10.E.0000.1110.420.00.06.000.00	Instructional Supplies - DGS	$29.00
		10.E.0000.1110.438.00.B4.000.00	Science Supplies - HGES	$58.89
		10.E.0000.1120.420.00.C8.000.00	Instructional Supplies - DVMS	$60.00
		10.E.0000.1200.300.00.01.000.00	SPED Professional Development & Mileage	$208.75
		10.E.0000.1225.400.00.BK.000.00	IDEA Preschool - Supplies (even)	$981.34
		10.E.0000.1250.410.92.06.000.00	Title I - Supplise - DGS (even)	$1,499.00
		10.E.0000.1250.412.91.09.000.00	Title I - Set Aside Supplies (odd)	$503.47
		10.E.0000.1400.450.00.C8.000.00	Vocational Supplies - DVMS	$89.77
		10.E.0000.2130.400.00.01.000.00	Health Services Supplies	$40.00
		10.E.0000.2150.400.00.BM.000.00	IDEA - Speach Supplies (even)	$655.11
		10.E.0000.2210.300.00.BM.000.00	IDEA Purchased Services	$2,353.33
		10.E.0000.2210.300.00.BU.000.00	Title III - Professional Development	$5,365.36
		10.E.0000.2210.351.00.B4.000.00	Professional Development - HGES	$832.31
		10.E.0000.2210.351.00.BA.000.00	Title II - Professional Development (even)	$2,734.58
		10.E.0000.2210.413.00.01.000.00	In-Service Staff Development Supplies	$48.78
		10.E.0000.2212.395.00.01.000.00	Curriculum Director/Specialist - PD	$208.75
		10.E.0000.2320.300.00.01.000.00	Unit Office Purchased Services	$608.75
		10.E.0000.2320.382.00.01.000.00	Director of Student Services Organizational Dues	$250.00
		10.E.0000.2320.393.00.01.000.00	Superintendent Professional Development	$879.84

Voucher Supplement Account Summary

Voucher Batch Number: 2347 **01/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2320.394.00.01.000.00	Assistant Superintendent Professional Development	$208.75
		10.E.0000.2320.395.00.01.000.00	Director of Student Services Professional Developm	$175.00
		10.E.0000.2320.410.00.01.000.00	Unit Office Supplies	$2,487.84
		10.E.0000.2320.420.00.01.000.00	Student Services Office Supplies	$46.88
		10.E.0000.2410.301.00.01.000.00	Purchased Services - District	$1,803.20
		10.E.0000.2410.395.00.05.000.00	Administrator Professional Development - BES	$175.00
		10.E.0000.2410.395.00.07.000.00	Administrator Professional Development - WW	$175.00
		10.E.0000.2410.395.00.B4.000.00	Administrator Professional Development - HGES	$350.00
		10.E.0000.2410.395.00.B5.000.00	Administrator Professional Development - RES	$175.00
		10.e.0000.2410.400.00.B4.000.00	Office Supplies - HGES	$21.79
		10.E.0000.2410.400.00.BM.000.00	IDEA - Supplies (even)	$981.69
		10.E.0000.2900.300.00.BM.000.00	IDEA - Purchased Services	$199.74
		10.E.0000.2900.302.00.01.000.00	Technology HR/Finance	$34.95
		10.E.0000.2900.306.00.01.000.00	Technology Curriculum	$20.00
		10.E.0000.2900.320.00.01.000.00	Website	$234.95
		10.E.0000.3000.400.00.BU.000.00	Title III TBE TPI (Even) Supplies	$63.45
		20.E.0000.2540.340.00.01.000.00	Telephone	$141.02
		20.E.0000.2540.410.00.02.000.00	Custodial Supplies - DHS	$54.35
		20.E.0000.2540.420.00.01.000.00	General Supplies	$174.00
		20.E.0000.2540.425.00.01.000.00	HVAC Supplies	$2,304.22
		20.E.0000.2540.505.00.01.000.00	Kitchen Equipment	$499.99
		40.E.0000.2550.410.00.01.000.00	Fuel	$477.07
		40.E.0000.2550.430.00.01.000.00	Supplies/Materials	$531.58

Voucher Supplement Account Summary

Voucher Batch Number: 2347 **01/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		80.E.0000.2365.400.00.01.000.00	Security Supplies	$95.39
			Vendor Total:	$35,567.55
			Grand Total:	$35,567.55

End of Report