

June 17, 2026

Bills: \$4,117,469.92

DD: \$248,481.63

Total: \$4,365,951.55

June 17, 2026

Bills: \$4,117,469.92

DD: \$248,481.63

Total: \$4,365,951.55

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2374

Voucher Date: 05/19/2026

Prepared By: _____

Printed: 05/19/2026 01:32:37 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 \$94,019.68 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	\$94,019.68
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	\$94,019.68

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2374

05/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Homefield Energy		20.E.0000.2540.480.00.01.000.00 Check #: 109921	Gas and Electricity - DAC	\$900.92
		20.E.0000.2540.481.00.06.000.00 Check #: 109921	Gas and Electricity - DGS	\$2,160.30
		20.E.0000.2540.482.00.07.000.00 Check #: 109921	Gas and Electricity - WW	\$2,521.25
		20.E.0000.2540.483.00.05.000.00 Check #: 109921	Gas and Electricity - BES	\$3,514.44
		20.E.0000.2540.485.00.02.000.00 Check #: 109921	Gas and Electricity - DHS	\$30,388.11
		20.E.0000.2540.486.00.03.000.00 Check #: 109921	Gas and Electricity - DMS	\$13,138.21
		20.E.0000.2540.487.00.B5.000.00 Check #: 109921	Gas and Electricity - RES	\$9,708.33
		20.E.0000.2540.488.00.C8.000.00 Check #: 109921	Gas and Electricity - DVMS	\$14,829.96
		20.E.0000.2540.489.00.B4.000.00 Check #: 109921	Gas and Electricity - HGES	\$16,858.16
			Vendor Total:	<u>\$94,019.68</u>
			Grand Total:	\$94,019.68

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2375

Voucher Date: 05/21/2026

Prepared By: _____

Printed: 05/21/2026 02:16:45 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 \$443.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



DUNLAP COMMUNITY UNIT SCHOOL DISTRICT
#323

Fund	Amount
40 Fund 40	\$443.70
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	\$443.70

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2375

05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Brok Hadden		40.E.0000.2550.321.00.01.000.00 Check #: 109928	Miscellaneous Services and Security	\$443.70
Vendor Total:				\$443.70
Grand Total:				\$443.70

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2376

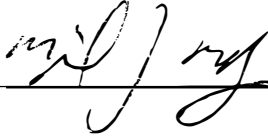
Voucher Date: 05/22/2026

Prepared By: _____

Printed: 05/22/2026 10:06:40 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 \$31,000.00 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
80	Fund 80	\$31,000.00
		<hr/>
		\$31,000.00

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2377

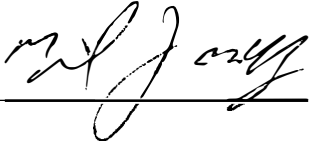
Voucher Date: 05/27/2026

Prepared By: _____

Printed: 05/27/2026 11:18:42 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 \$9,628.53 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	\$9,628.53
	<hr/>
	\$9,628.53

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2377

05/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
IL American Water Company	ILAMWA	60.E.0000.2530.501.00.01.000.00 Check #: 109930	Building Expansion Projects	\$9,628.53
Vendor Total:				\$9,628.53
Grand Total:				\$9,628.53

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2380

Voucher Date: 06/12/2026

Prepared By: _____

Printed: 06/11/2026 10:46:59 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 \$33,201.21 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	\$3,336.28
20	Fund 20	\$29,864.93
		<hr/> <hr/>
		\$33,201.21

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2380

06/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Ameren Cilco	AMEREN	20.E.0000.2540.480.00.01.000.00 Check #: 109936	Gas and Electricity – DAC	\$111.14
		20.E.0000.2540.481.00.06.000.00 Check #: 109936	Gas and Electricity – DGS	\$184.15
		20.E.0000.2540.483.00.05.000.00 Check #: 109936	Gas and Electricity – BES	\$126.85
		20.E.0000.2540.484.00.01.000.00 Check #: 109936	Gas and Electricity – District Office	\$529.93
		20.E.0000.2540.485.00.02.000.00 Check #: 109936	Gas and Electricity – DHS	\$2,190.39
		20.E.0000.2540.486.00.03.000.00 Check #: 109936	Gas and Electricity – DMS	\$1,914.69
			Vendor Total:	\$5,057.15
AT & T Mobility		20.E.0000.2540.340.00.01.000.00 Check #: 109937	Telephone	\$305.52
			Vendor Total:	\$305.52
Constellation New Energy	CONNEW	20.E.0000.2540.480.00.01.000.00 Check #: 109938	Gas and Electricity – DAC	\$357.28
		20.E.0000.2540.487.00.B5.000.00 Check #: 109938	Gas and Electricity – RES	\$1,320.56
		20.E.0000.2540.488.00.C8.000.00 Check #: 109938	Gas and Electricity – DVMS	\$3,413.37
			Vendor Total:	\$5,091.21
Frontier	FRONTIER	20.E.0000.2540.340.00.01.000.00 Check #: 109939	Telephone	\$840.43
			Vendor Total:	\$840.43
IL American Water Company	ILAMWA	20.E.0000.2540.350.00.01.000.00 Check #: 109940	Water Service	\$3,305.52

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2380

06/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$3,305.52
Mediacom	MEDIA	10.E.0000.2410.400.00.C8.000.00 Check #: 109941	Office Supplies - DVMS	\$34.31
			Vendor Total:	\$34.31
Stratus Networks		10.E.0000.2900.305.00.01.000.00 Check #: 109942	Technology Internet	\$3,301.97
			Vendor Total:	\$3,301.97
Village of Dunlap	VILDU	20.E.0000.2540.350.00.01.000.00 Check #: 109943	Water Service	\$15,239.25
			Vendor Total:	\$15,239.25
Windstream	PAETE	20.E.0000.2540.340.00.01.000.00 Check #: 109944	Telephone	\$25.85
			Vendor Total:	\$25.85
			Grand Total:	\$33,201.21

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2381

Voucher Date: 06/18/2026

Prepared By: _____

Printed: 06/11/2026 11:09:37 AM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$3,949,176.80 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	\$581,318.66
20	Fund 20	\$85,285.73
40	Fund 40	\$7,059.69
60	Fund 60	\$3,001,591.45
61	County Schools Facility Sales Tax	\$160,779.62
80	Fund 80	\$113,141.65
		<hr/> \$3,949,176.80

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2381

06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Academy of Screenprinting & Awards Inc.	ACADEM	10.E.0000.2310.400.00.01.000.00 Check #: 109945	Board of Education Supplies and Materials	\$187.90
			Vendor Total:	\$187.90
Accurate Biometrics Inc.		10.E.0000.2410.301.00.01.000.00 Check #: 109946	Purchased Services – District	\$2,894.25
			Vendor Total:	\$2,894.25
Acutrans, Inc		10.E.0000.2190.120.00.01.000.00 Check #: 109947	Other Support Services – salaries	\$9.45
			Vendor Total:	\$9.45
Ag-Land FS, Inc.	AGLAND	40.E.0000.2550.410.00.01.000.00 Check #: 109948	Fuel	\$6,175.40
			Vendor Total:	\$6,175.40
Airgas, USA Inc	AIRGAS	20.E.0000.2540.375.00.01.000.00 Check #: 109949	Gas Cylinder Lease and Fill	\$920.53
			Vendor Total:	\$920.53
Amazon Capital Services Inc.		10.E.0000.1110.400.00.BU.000.00 Check #: 109950	Title III – supplies	\$431.91
		10.E.0000.1110.420.00.07.000.00 Check #: 109950	Instructional Supplies – WW	\$506.59
		10.E.0000.1110.447.00.01.000.00 Check #: 109950	Textbook Replacements	\$58.89
		10.E.0000.1130.420.00.02.000.00 Check #: 109950	Instructional Supplies – DHS	\$134.56
		10.E.0000.1200.410.00.BG.000.00 Check #: 109950	IDEA CEIS – Supplies (even)	\$208.05

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2381

06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1250.410.92.06.000.00 Check #: 109950	Title I - Supplise - DGS (even)	\$867.12
		10.E.0000.1500.415.00.02.000.00 Check #: 109950	Softball Supplies - DHS	\$97.94
		10.E.0000.1600.400.00.BM.000.00 Check #: 109950	IDEA - ESY Supplies	\$2,361.04
		10.E.0000.1600.410.00.01.000.00 Check #: 109950	Summer School Supplies	\$1,451.75
		10.E.0000.2320.410.00.01.000.00 Check #: 109950	Unit Office Supplies	\$16.99
		10.E.0000.2410.400.00.02.000.00 Check #: 109950	Office Supplies - DHS	\$144.47
		10.E.0000.2410.400.00.07.000.00 Check #: 109950	Office Supplies - WW	\$694.80
		10.E.0000.2410.400.00.B5.000.00 Check #: 109950	Office Supplies - RES	\$71.26
		10.E.0000.2410.400.00.C8.000.00 Check #: 109950	Office Supplies - DVMS	\$177.81
		10.E.0000.2900.304.00.01.000.00 Check #: 109950	Technology District-Wide	\$299.85
		10.E.0000.2900.400.00.01.000.00 Check #: 109950	Technology Supplies	\$6,544.91
		10.E.0000.3700.311.00.BA.000.00 Check #: 109950	Titlle II - Private School Purchased Services	\$224.51
			Vendor Total:	\$14,292.45
Ameren Cilco	AMEREN	20.E.0000.2540.482.00.07.000.00 Check #: 109951	Gas and Electricity - WW	\$1,238.55
			Vendor Total:	\$1,238.55
Anita Frei		80.E.0000.2365.650.00.01.000.00 Check #: 109952	Judgments	\$1,560.09
			Vendor Total:	\$1,560.09

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2381

06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AthleticSync		80.E.0000.2365.300.00.01.000.00 Check #: 109953	Security – Purchased Services	\$24,000.00
			Vendor Total:	\$24,000.00
Auto-Jet Muffler Corporation	AUTMUFF	40.E.0000.2550.310.00.01.000.00 Check #: 109954	Vehicle Repairs and Maintenance	\$317.36
			Vendor Total:	\$317.36
Bradley University/Conference Dept.	BRADL	10.E.0000.1130.300.00.02.000.00 Check #: 109955	Graduation Facility Rental – DHS	\$10,477.00
			Vendor Total:	\$10,477.00
Brok Hadden		40.E.0000.2550.321.00.01.000.00 Check #: 109956	Miscellaneous Services and Security	\$835.20
			Vendor Total:	\$835.20
Carmody Lawn Service		20.E.0000.2540.315.00.01.000.00 Check #: 109957	Grounds Upkeep	\$15,395.10
			Vendor Total:	\$15,395.10
Cazenovia Salt, Inc.	CAZSALT	20.E.0000.2540.410.00.C8.000.00 Check #: 109958	Custodial Supplies – DVMS	\$444.00
			Vendor Total:	\$444.00
CDS Office Technologies	37-1052665	10.E.0000.2410.320.00.01.000.00 Check #: 109959	Copy Machine Lease/Maintenance	\$7,152.90
			Vendor Total:	\$7,152.90
Colorado Time Systems Inc	COLORA	61.E.0000.2530.500.00.01.000.00 Check #: 109960	CSFST Capital Outlay	\$52,755.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2381

06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$52,755.00
Commercial Mechanical Inc		20.E.0000.2540.330.00.01.000.00 Check #: 109961	Architectural Services	\$56,421.00
		61.E.0000.2530.500.00.01.000.00 Check #: 109961	CSFST Capital Outlay	\$94,904.70
			Vendor Total:	\$151,325.70
Confidential Security Corp		10.E.0000.2410.301.00.01.000.00 Check #: 109962	Purchased Services - District	\$408.00
			Vendor Total:	\$408.00
Connected Family Practice		10.E.0000.1200.301.00.01.000.00 Check #: 109963	SPED Purchased Services	\$363.00
			Vendor Total:	\$363.00
De Lage Landen Public Finance LLC		10.E.0000.2410.320.00.01.000.00 Check #: 109964	Copy Machine Lease/Maintenance	\$4,615.11
			Vendor Total:	\$4,615.11
DGS Imprest Fund	DGSIMPREST	10.E.0000.1110.420.00.06.000.00 Check #: 109965	Instructional Supplies - DGS	\$118.23
		10.E.0000.1110.438.00.06.000.00 Check #: 109965	Science Supplies - DGS	\$19.99
			Vendor Total:	\$138.22
DHS IHSA Imprest Fund	DHSIHS	10.E.0000.1500.140.00.02.000.00 Check #: 109966	Game Help - DHS	\$105.00
		10.E.0000.1500.310.00.02.000.00 Check #: 109966	Game Officials - DHS	\$1,810.00
		10.E.0000.1500.312.00.02.000.00 Check #: 109966	Ambulance Services	\$728.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2381

06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1500.313.00.02.000.00 Check #: 109966	Activities Security – DHS	\$796.25
		10.E.0000.1500.370.00.02.000.00 Check #: 109966	Athletic Entry Fees – DHS	\$2,075.00
		10.E.0000.1500.381.00.02.000.00 Check #: 109966	State Competition Fees – DHS	\$4,183.58
		10.E.0000.1500.428.00.02.000.00 Check #: 109966	Boys Soccer – DHS	\$330.00
		10.E.0000.1500.434.00.02.000.00 Check #: 109966	Girls Soccer Supplies – DHS	\$1,350.00
		10.E.0000.1500.438.00.02.000.00 Check #: 109966	Speech/Drama Supplies – DHS	\$490.94
			Vendor Total:	\$11,868.77
DHS Imprest Fund	DHSIM			
		10.E.0000.1130.420.00.02.000.00 Check #: 109967	Instructional Supplies – DHS	\$76.00
		10.E.0000.1500.381.00.02.000.00 Check #: 109967	State Competition Fees – DHS	\$1,237.61
			Vendor Total:	\$1,313.61
Discount Rocketry				
		10.E.0000.1110.438.00.06.000.00 Check #: 109968	Science Supplies – DGS	\$334.94
			Vendor Total:	\$334.94
DMS Imprest Fund	DMSIMPREST			
		10.E.0000.1120.303.00.03.000.00 Check #: 109969	Accompanist/Organist Fees – DMS	\$175.00
		10.E.0000.1120.420.00.03.000.00 Check #: 109969	Instructional Supplies – DMS	\$520.00
		10.E.0000.1500.310.00.03.000.00 Check #: 109969	Game Officials – DMS	\$346.00
		10.E.0000.1500.313.00.03.000.00 Check #: 109969	Activities Security – DMS	\$300.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2381

06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1500.370.00.03.000.00 Check #: 109969	Athletic Entry Fees - DMS	\$540.00
		10.E.0000.2410.395.00.03.000.00 Check #: 109969	Administrator Professional Development - DMS	\$152.25
		10.E.0000.2410.400.00.03.000.00 Check #: 109969	Office Supplies - DMS	\$669.62
			Vendor Total:	\$2,702.87
DVMS Imprest Fund	DVMSIMPRES			
		10.E.0000.1500.310.00.C8.000.00 Check #: 109970	Game Officials - DVMS	(\$55.00)
		10.E.0000.1500.313.00.C8.000.00 Check #: 109970	Activities Security - DVMS	\$300.00
		10.E.0000.1500.370.00.C8.000.00 Check #: 109970	Athletic Entry Fees - DVMS	\$220.00
		10.E.0000.1500.462.00.C8.000.00 Check #: 109970	Academic Team Supply - DVMS	\$305.00
		10.E.0000.1500.467.00.C8.000.00 Check #: 109970	Boys Sports - DVMS	(\$16.30)
		10.E.0000.2410.395.00.C8.000.00 Check #: 109970	Administrator Professional Development - DVMS	\$225.00
		10.E.0000.2410.400.00.C8.000.00 Check #: 109970	Office Supplies - DVMS	\$29.01
			Vendor Total:	\$1,007.71
Easter Seals Central Illinois				
		10.E.0000.1912.600.00.01.000.00 Check #: 109971	SPED Tuition External	\$12,149.28
			Vendor Total:	\$12,149.28
EI US, LLC				
		10.E.0000.1200.300.00.01.000.00 Check #: 109972	SPED Professional Development & Mileage	\$255.36
			Vendor Total:	\$255.36
Embrace				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2381

06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2900.302.00.01.000.00 Check #: 109973	Technology HR/Finance	\$970.02
Estes Construction			Vendor Total:	\$970.02
		60.E.0000.2530.500.00.02.000.00 Check #: 109974	Construction Costs	\$557,745.39
Fast Signs	FASSIGN		Vendor Total:	\$557,745.39
		10.E.0000.2410.400.00.03.000.00 Check #: 109975	Office Supplies – DMS	\$124.84
Frontline Technologies	FROTECH		Vendor Total:	\$124.84
		10.E.0000.2900.302.00.01.000.00 Check #: 109976	Technology HR/Finance	\$23,542.41
FW Boland Plumbing Inc			Vendor Total:	\$23,542.41
		20.E.0000.2540.310.00.01.000.00 Check #: 109977	Purchased Services – General	\$4,005.68
Gerber Life			Vendor Total:	\$4,005.68
		80.E.0000.2540.300.00.01.000.00 Check #: 109978	Property Liability Insurance	\$4,050.00
GFL Environmental			Vendor Total:	\$4,050.00
		20.E.0000.2540.365.00.01.000.00 Check #: 109979	Garbage/Recycling	\$4,441.95
Gordon Food Service	GORFOOD		Vendor Total:	\$4,441.95
		10.E.0000.1600.410.00.01.000.00 Check #: 109980	Summer School Supplies	\$1,377.21
		10.E.0000.2560.410.00.01.000.00 Check #: 109980	Food Services Food Supplies	\$11,221.78

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2381

06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2560.420.00.01.000.00 Check #: 109980	Food Services Miscellaneous Supplies	\$375.25
			Vendor Total:	\$12,974.24
Greg Neaveill Dist., Inc.	GRENEAV	10.E.0000.2560.410.00.01.000.00 Check #: 109981	Food Services Food Supplies	\$9,111.75
			Vendor Total:	\$9,111.75
Healy Awards		10.E.0000.1500.457.00.C8.000.00 Check #: 109982	Girls Sports - DVMS	\$39.75
			Vendor Total:	\$39.75
Heart Technologies, Inc.	HEARTT	80.E.0000.2540.530.00.01.000.00 Check #: 109983	Capital Outlay	\$26,750.95
			Vendor Total:	\$26,750.95
HGES Imprest Fund	HGESIMPRES	10.E.0000.2410.395.00.B4.000.00 Check #: 109984	Administrator Professional Development - HGES	\$20.00
		10.e.0000.2410.400.00.B4.000.00 Check #: 109984	Office Supplies - HGES	\$267.15
			Vendor Total:	\$287.15
HISRA		10.E.0000.4000.300.00.BM.000.00 Check #: 109985	IDEA Purchased Services (even)	\$1,771.00
			Vendor Total:	\$1,771.00
Hodges Loizzi Eisenhammer Rodick & Kohn		80.E.0000.2369.309.00.01.000.00 Check #: 109986	Legal Services	\$7,899.12
			Vendor Total:	\$7,899.12
Hy-Vee Accounts Receivable		10.E.0000.1400.420.00.02.000.00 Check #: 109987	Vocational Supplies - DHS	\$609.77

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2381

06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$609.77
IL Association of School Boards	IASB	10.E.0000.2310.395.00.01.000.00 Check #: 109988	Board of Education Professional Development	\$40.00
			Vendor Total:	\$40.00
ITsavvy LLC		10.E.0000.2900.303.00.01.000.00 Check #: 109989	Technology Systems	\$1,200.00
		10.E.0000.2900.321.00.01.000.00 Check #: 109989	1:1 Repairs and Supplies	\$25,000.00
			Vendor Total:	\$26,200.00
J. C. Dillon, Inc.	DILLON	61.E.0000.2530.500.00.01.000.00 Check #: 109990	CSFST Capital Outlay	\$13,119.92
			Vendor Total:	\$13,119.92
J.W. Pepper & Sons, Inc.	PEPPER	10.E.0000.1130.437.00.02.000.00 Check #: 109991	Vocal Music – DHS	\$51.01
			Vendor Total:	\$51.01
James Unland & Company Ins.	UNLAND	80.E.0000.2550.300.00.01.000.00 Check #: 109992	Vehicle Liability Insurance	\$295.00
			Vendor Total:	\$295.00
Joan's Trophy & Plaque Co.	JOAN	10.E.0000.1500.437.00.02.000.00 Check #: 109993	Girls Lacrosse DHS	\$266.23
		10.E.0000.2410.400.00.C8.000.00 Check #: 109993	Office Supplies – DVMS	\$251.75
			Vendor Total:	\$517.98
Jones School Supply Co., Inc.	JONES	10.A.0000.0163.000.00.C8.000.00 Check #: 109994	Amount due from School – DVMS	\$823.79

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2381

06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$823.79
KEDbluestone Inc		20.E.0000.2540.330.00.01.000.00 Check #: 109995	Architectural Services	\$680.72
			Vendor Total:	\$680.72
Kidder Music Service, Inc.	KIDDER	10.E.0000.1120.480.00.C8.000.00 Check #: 109996	Orchestra Supplies – DVMS	\$49.50
			Vendor Total:	\$49.50
Lakeshore	LAKES	10.E.0000.1110.420.00.07.000.00 Check #: 109997	Instructional Supplies – WW	\$195.76
		10.E.0000.1250.410.92.06.000.00 Check #: 109997	Title I – Supplise – DGS (even)	\$236.49
			Vendor Total:	\$432.25
Lincoln Prairie	LINPRAI	10.E.0000.4220.610.00.01.000.00 Check #: 109998	SPED Tuition – Other Government Entities	\$375.00
			Vendor Total:	\$375.00
Mechanical Service, Inc		20.E.0000.2540.310.00.01.000.00 Check #: 109999	Purchased Services – General	\$560.00
			Vendor Total:	\$560.00
Midwest Lacrosse Officials Association		10.E.0000.1500.310.00.02.000.00 Check #: 110000	Game Officials – DHS	\$475.68
			Vendor Total:	\$475.68
Millennia Professional Services		60.E.0000.2530.500.00.02.000.00 Check #: 110001	Construction Costs	\$5,442.00
			Vendor Total:	\$5,442.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2381

06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Miller, Hall & Triggs	MILLE	80.E.0000.2369.309.00.01.000.00 Check #: 110002	Legal Services	\$2,508.70
			Vendor Total:	\$2,508.70
Notable, Inc (Kami)		10.E.0000.1110.447.00.01.000.00 Check #: 110003	Textbook Replacements	\$6,630.00
			Vendor Total:	\$6,630.00
P.J. Hoerr		60.E.0000.2530.501.00.01.000.00 Check #: 110004	Building Expansion Projects	\$2,397,698.83
			Vendor Total:	\$2,397,698.83
Pearson - Clinical Assessment		10.E.0000.1200.403.00.01.000.00 Check #: 110005	Psychology & Social Work Supplies	\$488.41
		10.E.0000.2210.410.00.BM.000.00 Check #: 110005	IDEA - Supplies - testing material (even)	\$120.00
			Vendor Total:	\$608.41
Peoria County Regional Office of Ed	PeoriaROE	10.E.0000.4220.610.00.01.000.00 Check #: 110006	SPED Tuition - Other Government Entities	\$875.00
			Vendor Total:	\$875.00
Peoria County Sheriff	PEOSHER	80.E.0000.4190.300.00.01.000.00 Check #: 110007	Security - Purchased Services	\$21,615.19
			Vendor Total:	\$21,615.19
Peoria Prints & Graphic Design		10.E.0000.2410.400.00.06.000.00 Check #: 110008	Office Supplies - DGS	\$1,196.50
			Vendor Total:	\$1,196.50
Peoria Public School Dist.#150	PEOSCD			

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2381

06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1200.300.00.01.000.00 Check #: 110009	SPED Professional Development & Mileage	\$9,450.00
		10.E.0000.1912.600.00.01.000.00 Check #: 110009	SPED Tuition External	\$13,945.60
			Vendor Total:	\$23,395.60
Peoria Regional Learning Center		10.E.0000.1912.600.00.01.000.00 Check #: 110010	SPED Tuition External	\$4,450.00
			Vendor Total:	\$4,450.00
Project Lead the Way	PROJLEA	10.E.0000.1400.421.00.01.000.00 Check #: 110011	Project Lead the Way Supplies	\$3,200.00
			Vendor Total:	\$3,200.00
Purity Plus	PURPLUS	10.E.0000.2410.400.00.C8.000.00 Check #: 110012	Office Supplies - DVMS	\$38.35
			Vendor Total:	\$38.35
Quadient Finance USA, Inc		10.E.0000.2320.300.00.01.000.00 Check #: 110013	Unit Office Purchased Services	\$39.00
			Vendor Total:	\$39.00
Raptor Technologies LLC		80.E.0000.2365.300.00.01.000.00 Check #: 110014	Security - Purchased Services	\$18,534.60
		80.E.0000.2380.300.00.02.000.00 Check #: 110014	Raptor Fund - DHS	\$729.75
		80.E.0000.2380.300.00.03.000.00 Check #: 110014	Raptor Fund - DMS	\$729.75
		80.E.0000.2380.300.00.05.000.00 Check #: 110014	Raptor Fund - BES	\$729.75
		80.E.0000.2380.300.00.06.000.00 Check #: 110014	Raptor Fund - DGS	\$729.75

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2381

06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		80.E.0000.2380.300.00.07.000.00 Check #: 110014	Raptor Fund – WW	\$729.75
		80.E.0000.2380.300.00.B4.000.00 Check #: 110014	Raptor Fund – HGES	\$729.75
		80.E.0000.2380.300.00.B5.000.00 Check #: 110014	Raptor Fund – RES	\$729.75
		80.E.0000.2380.300.00.C8.000.00 Check #: 110014	Raptor Fund – DVMS	\$729.75
			Vendor Total:	\$24,372.60
RATIO States, PLLC		60.E.0000.2530.501.00.01.000.00 Check #: 110015	Building Expansion Projects	\$37,168.23
			Vendor Total:	\$37,168.23
Renaissance Learning, Inc. _RENAILE	RENAILE	10.E.0000.2210.307.00.BA.000.00 Check #: 110016	Title II – Purchased Services (even)	\$43,644.00
			Vendor Total:	\$43,644.00
School Specialty, LLC		10.E.0000.1110.420.00.06.000.00 Check #: 110017	Instructional Supplies – DGS	\$4,028.86
		10.E.0000.1120.420.00.03.000.00 Check #: 110017	Instructional Supplies – DMS	\$6,099.60
		10.E.0000.1250.410.92.06.000.00 Check #: 110017	Title I – Supplise – DGS (even)	\$244.30
		10.E.0000.2410.400.00.06.000.00 Check #: 110017	Office Supplies – DGS	\$1,782.89
			Vendor Total:	\$12,155.65
SHI		10.E.0000.1250.410.92.06.000.00 Check #: 110018	Title I – Supplise – DGS (even)	\$4,800.00
		10.E.0000.1250.500.92.08.000.00 Check #: 110018	Title I – Equipment (even)	\$192,000.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2381

06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1250.501.92.08.000.00 Check #: 110018	Title I - Equipment (even)	\$9,108.00
		10.E.0000.1250.502.92.08.000.00 Check #: 110018	Title I - Equipment (even)	\$21,978.00
			Vendor Total:	\$227,886.00
Snap! Mobile, Inc		10.E.0000.1500.310.00.03.000.00 Check #: 110019	Game Officials - DMS	\$900.00
			Vendor Total:	\$900.00
Special Educations Services - Tuition		10.E.0000.1912.600.00.01.000.00 Check #: 110020	SPED Tuition External	\$5,087.44
			Vendor Total:	\$5,087.44
Special Educations Systems, Inc		10.E.0000.1912.600.00.01.000.00 Check #: 110021	SPED Tuition External	\$1,773.65
			Vendor Total:	\$1,773.65
Specialized Education of Illinois Inc		10.E.0000.1912.600.00.01.000.00 Check #: 110022	SPED Tuition External	\$18,526.33
			Vendor Total:	\$18,526.33
Staples Business Advantage	STAPLES	10.E.0000.2410.400.00.02.000.00 Check #: 110023	Office Supplies - DHS	\$365.50
			Vendor Total:	\$365.50
Talx Corporation	TALCORP	80.E.0000.2365.600.00.01.000.00 Check #: 110024	Unemployment Insurance	\$90.00
			Vendor Total:	\$90.00
TCI Companies	TRIIRRI	20.E.0000.2540.315.00.01.000.00 Check #: 110025	Grounds Upkeep	\$187.50

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2381

06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$187.50
The Home Depot Pro/ Supply Works		10.E.0000.2560.420.00.01.000.00 Check #: 110026	Food Services Miscellaneous Supplies	\$81.88
			Vendor Total:	\$81.88
The Pavilion Foundation		10.E.0000.1912.600.00.01.000.00 Check #: 110027	SPED Tuition External	\$330.00
			Vendor Total:	\$330.00
Thouvenot, Wade & Moerchen, Inc.		60.E.0000.2530.501.00.01.000.00 Check #: 110028	Building Expansion Projects	\$3,537.00
			Vendor Total:	\$3,537.00
Thyssen Krup Elevator	THYKRUP	20.E.0000.2540.310.00.01.000.00 Check #: 110029	Purchased Services - General	\$886.02
			Vendor Total:	\$886.02
Tyler Technologies		10.E.0000.2320.300.00.01.000.00 Check #: 110030	Unit Office Purchased Services	\$4,330.00
		10.E.0000.2900.302.00.01.000.00 Check #: 110030	Technology HR/Finance	\$64,425.90
		40.E.0000.2550.303.00.01.000.00 Check #: 110030	Transportation Software	(\$268.27)
			Vendor Total:	\$68,487.63
United Refrigeration, Inc.	UNIREFR	20.E.0000.2540.425.00.01.000.00 Check #: 110031	HVAC Supplies	\$104.68
			Vendor Total:	\$104.68
Vex Robotics	VEXROBO	10.E.0000.1130.420.00.02.000.00 Check #: 110032	Instructional Supplies - DHS	\$583.08

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2381

06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$583.08
Virco Inc		10.E.0000.1130.420.00.02.000.00 Check #: 110033	Instructional Supplies - DHS	\$11,893.14
			Vendor Total:	\$11,893.14
Vital Signs Inc.		10.E.0000.1600.400.00.BM.000.00 Check #: 110034	IDEA - ESY Supplies	\$336.27
			Vendor Total:	\$336.27
			Grand Total:	\$3,949,176.80

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2378

Voucher Date: 06/22/2026

Prepared By: _____

Printed: 06/11/2026 10:16:24 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 \$165,142.78 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	\$165,084.79
40	Fund 40	\$57.99
		<hr/>
		\$165,142.78

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2378

06/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Adrienne Driver		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$33.25
			Vendor Total:	\$33.25
Ainsley Stewart		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$372.65
			Vendor Total:	\$372.65
Amanda Ellis	ELLISAM	10.E.0000.2410.290.00.01.000.00	Administration Staff Tuition Reimbursement	\$2,180.00
			Vendor Total:	\$2,180.00
Antonio Johnson	JOHNANT	10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	\$2,150.00
		10.E.0000.2410.392.00.03.000.00	Administrator Mileage - DMS	\$287.20
			Vendor Total:	\$2,437.20
Avery Robinson		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	\$2,535.42
			Vendor Total:	\$2,535.42
Brianna Shawhan		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$489.00
			Vendor Total:	\$489.00
Brooke Troisi		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$170.38
			Vendor Total:	\$170.38
Casey Morrow	MORROWC	10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$68.53
			Vendor Total:	\$68.53
Cheryl Wooden	CHEWOOD	10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$136.26
			Vendor Total:	\$136.26

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2378

06/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Courtney Ayers		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$2,535.42
			Vendor Total:	\$2,535.42
Courtney Conlee	PALCOU	10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$240.00
			Vendor Total:	\$240.00
Courtney Scott		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	\$440.10
			Vendor Total:	\$440.10
Crystal Rivera		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$33.25
			Vendor Total:	\$33.25
Darren Rankin	RANKIN	10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$474.88
			Vendor Total:	\$474.88
Denise Jefferson	DENJEFF	10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$394.11
			Vendor Total:	\$394.11
Elizabeth McWhirter		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$77.58
			Vendor Total:	\$77.58
Gabrielle Woodard		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	\$1,267.71
			Vendor Total:	\$1,267.71
Grace Education Academy, LLC		10.E.0000.1912.600.00.01.000.00	SPED Tuition External	\$109,200.00
			Vendor Total:	\$109,200.00
Hannah Dutton	HANCOX	10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$504.29

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2378

06/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$504.29
Hannah Fauser-Hoyt		10.E.0000.1200.300.00.01.000.00	SPED Professional Development & Mileage	\$90.00
		10.E.0000.1200.380.00.01.000.00	ASHA Dues	\$490.00
			Vendor Total:	\$580.00
Jacki Mateas		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$73.95
			Vendor Total:	\$73.95
Jacob Siekmann		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$227.18
			Vendor Total:	\$227.18
Jason Holmes	HOLMJA	10.E.0000.1500.392.00.02.000.00	Athletic Director Mileage	\$870.50
			Vendor Total:	\$870.50
Jennifer Hastings		10.E.0000.2330.310.00.01.000.00	Director of Special Education Mileage	\$397.66
			Vendor Total:	\$397.66
Jeremy Etnyre	ETNYRE	10.E.0000.2410.392.00.B4.000.00	Administrator Mileage – HGES	\$219.01
			Vendor Total:	\$219.01
Jessica Nemeth		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$236.74
			Vendor Total:	\$236.74
Jill Shea		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$231.42
			Vendor Total:	\$231.42
Jillian Fulling		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$8.70
			Vendor Total:	\$8.70

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2378

06/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
John Jarvis		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	\$1,267.71
			Vendor Total:	\$1,267.71
Julie LeMasters		40.E.0000.2550.410.00.01.000.00	Fuel	\$57.99
			Vendor Total:	\$57.99
Kaitlin Burns		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$917.34
			Vendor Total:	\$917.34
Karen Conlon	KARCONLON	10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$192.85
			Vendor Total:	\$192.85
Kate McCord		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$135.58
			Vendor Total:	\$135.58
Katherine Norbutas		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$323.40
			Vendor Total:	\$323.40
Kathleen Gilles		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$1,690.28
			Vendor Total:	\$1,690.28
Kathleen Hannah		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$2,535.42
			Vendor Total:	\$2,535.42
Katie Cazalet	KATGRAN	10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	\$4,960.00
			Vendor Total:	\$4,960.00
Kelly Rynearson				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2378

06/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$705.00
			Vendor Total:	\$705.00
Kelsie Ziegler		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement – DHS	\$2,535.42
			Vendor Total:	\$2,535.42
Laura Lee		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$369.83
			Vendor Total:	\$369.83
Leslie Bee		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$109.41
			Vendor Total:	\$109.41
Lindsey Kocher		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$271.01
			Vendor Total:	\$271.01
Mallory Higgs		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$114.55
			Vendor Total:	\$114.55
Megan King		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$399.00
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$359.60
			Vendor Total:	\$758.60
Meghan Rogers		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$911.23
			Vendor Total:	\$911.23
Melissa Grandsart		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$136.45
			Vendor Total:	\$136.45
Michaela Rychener		10.E.0000.2410.392.00.06.000.00	Administrator Mileage – DGS	\$173.62

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2378

06/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.R.1799.0000.000.00.01.000.00	Parking Fees	\$20.00
Michele Elmore			Vendor Total:	\$193.62
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$522.00
Michelle Arnott			Vendor Total:	\$522.00
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$489.00
Michelle Cockrell			Vendor Total:	\$489.00
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$203.73
Molly Hite			Vendor Total:	\$203.73
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$580.00
Molly Nieber			Vendor Total:	\$580.00
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$6,338.55
Natilie Kelly			Vendor Total:	\$6,338.55
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$219.31
Nina Andrews	NINFRAN		Vendor Total:	\$219.31
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$240.00
Pamela K. Douglas	DOUGPAM		Vendor Total:	\$240.00
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$200.10
Peter Colgan	COLGPE		Vendor Total:	\$200.10
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$220.78
			Vendor Total:	\$220.78

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2378

06/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Peyton Kraft		10.E.0000.1200.380.00.01.000.00	ASHA Dues	\$582.03
			Vendor Total:	\$582.03
Raele Lane		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$705.00
			Vendor Total:	\$705.00
Rosemary Ardner	KEENRO	10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$461.93
			Vendor Total:	\$461.93
Samantha Pryor		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	\$705.00
			Vendor Total:	\$705.00
Samuel Carter		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$365.40
			Vendor Total:	\$365.40
Sara Bell		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$198.29
			Vendor Total:	\$198.29
Sara O'Toole		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$2,535.42
			Vendor Total:	\$2,535.42
Scott McGuire		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$797.96
			Vendor Total:	\$797.96
Shannon Steffen	SHASTEF	10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$333.50
			Vendor Total:	\$333.50
Stacey Delinski				

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2378

06/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$215.47
		10.E.0000.3000.400.00.BU.000.00	Title III TBE TPI (Even) Supplies	\$23.12
			Vendor Total:	\$238.59
Stacy Berg	BERSTAC			
		10.E.0000.2410.392.00.07.000.00	Administrator Mileage - WW	\$220.40
			Vendor Total:	\$220.40
Stacy Good				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$728.00
			Vendor Total:	\$728.00
Steve Wright	WRIGHS			
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$2,363.40
			Vendor Total:	\$2,363.40
Tara Jewell				
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$5.80
			Vendor Total:	\$5.80
Turner Garcia				
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	\$1,267.71
			Vendor Total:	\$1,267.71
			Grand Total:	\$165,142.78

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2379

Voucher Date: 06/11/2026

Prepared By: _____

Printed: 06/11/2026 10:29:54 AM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$83,338.85 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	\$53,596.93
20	Fund 20	\$1,684.90
40	Fund 40	\$2,385.89
60	Fund 60	\$25,044.00
61	County Schools Facility Sales Tax	\$627.13
		<hr/> \$83,338.85

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2379

06/11/2026

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	\$1,857.97
		10.A.0000.0163.000.00.03.000.00	Amount due from School – DMS	\$611.51
		10.A.0000.0163.000.00.05.000.00	Amount due from School – BES	\$746.52
		10.A.0000.0163.000.00.06.000.00	Amount due from School – DGS	\$373.67
		10.A.0000.0163.000.00.07.000.00	Amount due from School – WW	\$42.45
		10.A.0000.0163.000.00.B4.000.00	Amount due from School – HGES	\$1,841.83
		10.A.0000.0163.000.00.C8.000.00	Amount due from School – DVMS	\$343.57
		10.E.0000.1110.301.00.BU.000.00	Title III Title III Purchased Services (even)	\$545.61
		10.E.0000.1110.400.00.BU.000.00	Title III – supplies	\$66.76
		10.E.0000.1110.404.00.01.000.00	Textbooks – New Adoptions & Renewals	\$140.00
		10.E.0000.1110.420.00.06.000.00	Instructional Supplies – DGS	\$316.27
		10.E.0000.1110.447.00.01.000.00	Textbook Replacements	\$6,187.70
		10.E.0000.1120.420.00.03.000.00	Instructional Supplies – DMS	\$449.00
		10.E.0000.1120.420.00.C8.000.00	Instructional Supplies – DVMS	\$1,649.00
		10.E.0000.1130.437.00.02.000.00	Vocal Music – DHS	\$1,272.40
		10.E.0000.1200.300.00.01.000.00	SPED Professional Development & Mileage	\$1,444.10
		10.E.0000.1200.300.00.BM.000.00	Purchased Services – IDEA	\$797.15
		10.E.0000.1200.400.00.BM.000.00	IDEA –IDEA Supplies– (even)	\$52.69
		10.E.0000.1200.410.00.BG.000.00	IDEA CEIS – Supplies (even)	\$205.28
		10.E.0000.1225.400.00.BK.000.00	IDEA Preschool – Supplies (even)	\$216.36
		10.E.0000.1500.314.00.02.000.00	Field Maintenance	\$571.42
		10.E.0000.1500.381.00.02.000.00	State Competition Fees – DHS	\$294.30
		10.E.0000.1500.414.00.02.000.00	Baseball Supplies – DHS	\$349.00
		10.E.0000.1500.429.00.02.000.00	Athletic Director Supplies	\$832.74
		10.E.0000.1600.410.00.01.000.00	Summer School Supplies	\$45.00
		10.E.0000.1650.410.00.10.000.00	Gifted Supplies (even)	\$210.68
		10.E.0000.2130.300.00.01.000.00	Health Services	\$270.00
		10.E.0000.2150.400.00.BM.000.00	IDEA – Speach Supplies (even)	\$21.43

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2379

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2210.300.00.BM.000.00	IDEA Purchased Services	\$1,815.02
		10.E.0000.2210.300.00.BU.000.00	Title III – Professional Development	\$483.49
		10.E.0000.2210.310.00.01.000.00	In-Service Staff Development	\$4,844.94
		10.E.0000.2210.351.00.02.000.00	DHS Professional Development	\$730.00
		10.E.0000.2210.351.00.03.000.00	Professional Development – DMS	\$1,260.40
		10.E.0000.2210.351.00.BA.000.00	Title II – Professional Development (even)	\$521.76
		10.E.0000.2210.351.92.C8.000.00	Title I Professional Development – DVMS (even)	\$703.01
		10.E.0000.2210.413.00.01.000.00	In-Service Staff Development Supplies	\$3,636.54
		10.E.0000.2310.400.00.01.000.00	Board of Education Supplies and Materials	\$28.60
		10.E.0000.2320.300.00.01.000.00	Unit Office Purchased Services	\$115.49
		10.E.0000.2320.393.00.01.000.00	Superintendent Professional Development	\$10.00
		10.E.0000.2320.395.00.01.000.00	Director of Student Services Professional Developm	\$69.78
		10.E.0000.2320.397.00.01.000.00	Cheif Financial Officer Professional Development	\$20.00
		10.E.0000.2320.410.00.01.000.00	Unit Office Supplies	\$4,916.43
		10.E.0000.2320.420.00.01.000.00	Student Services Office Supplies	\$165.52
		10.E.0000.2410.300.00.02.000.00	Purchased Services – DHS	\$343.87
		10.E.0000.2410.301.00.01.000.00	Purchased Services – District	\$519.96
		10.E.0000.2410.395.00.02.000.00	Administrator Professional Development – DHS	\$225.00
		10.E.0000.2410.395.00.06.000.00	Administrator Professional Development – DGS	\$449.00
		10.E.0000.2410.400.00.02.000.00	Office Supplies – DHS	(\$624.62)
		10.e.0000.2410.400.00.B4.000.00	Office Supplies – HGES	\$21.79
		10.E.0000.2410.400.00.B5.000.00	Office Supplies – RES	\$307.88
		10.E.0000.2410.400.00.BM.000.00	IDEA – Supplies (even)	\$310.02
		10.E.0000.2410.400.00.C8.000.00	Office Supplies – DVMS	\$392.48

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2379

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2560.420.00.01.000.00	Food Services Miscellaneous Supplies	\$9,356.23
		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.0000.2900.400.00.01.000.00	Technology Supplies	\$195.00
		10.E.0000.3000.400.00.BU.000.00	Title III TBE TPI (Even) Supplies	\$54.98
		10.E.0000.3700.400.92.08.000.00	Title I O Parental Involvement Supplies (even)	\$915.00
		20.E.0000.2540.340.00.01.000.00	Telephone	\$142.09
		20.E.0000.2540.420.00.01.000.00	General Supplies	\$239.00
		20.E.0000.2540.425.00.01.000.00	HVAC Supplies	\$307.06
		20.E.0000.2560.505.00.01.000.00	Kitchen Equipment	\$996.75
		40.E.0000.2550.410.00.01.000.00	Fuel	\$1,849.73
		40.E.0000.2550.430.00.01.000.00	Supplies/Materials	\$536.16
		60.E.0000.2530.500.00.02.000.00	Construction Costs	\$24,894.00
		60.E.0000.2530.501.00.01.000.00	Building Expansion Projects	\$150.00
		61.E.0000.2530.500.00.01.000.00	CSFST Capital Outlay	\$627.13
			Vendor Total:	<u>\$83,338.85</u>
			Grand Total:	\$83,338.85

End of Report