

**March 18, 2026**

Bills: \$4,631,770.34

DD: \$146,644.73

Total: \$4,778,415.07

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# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2356      Voucher Date: 03/19/2026      Prepared By: \_\_\_\_\_

Printed: 03/12/2026 10:52:47 AM

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DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$48,721.61 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.



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DUNLAP COMMUNITY UNIT SCHOOL DISTRICT  
#323

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Fund		Amount
10	Fund 10	\$41,209.20
20	Fund 20	\$3,421.59
40	Fund 40	\$2,065.82
80	Fund 80	\$2,025.00
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		<b>\$48,721.61</b>

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2356

03/19/2026

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	\$2,447.03
		10.A.0000.0163.000.00.03.000.00	Amount due from School – DMS	\$264.58
		10.A.0000.0163.000.00.05.000.00	Amount due from School – BES	\$358.60
		10.A.0000.0163.000.00.06.000.00	Amount due from School – DGS	\$130.76
		10.A.0000.0163.000.00.B4.000.00	Amount due from School – HGES	\$255.23
		10.A.0000.0163.000.00.B5.000.00	Amount due from School – RES	\$77.22
		10.A.0000.0163.000.00.C8.000.00	Amount due from School – DVMS	\$820.51
		10.E.0000.1110.301.00.BU.000.00	Title III Title III Purchased Services (even)	\$14.99
		10.E.0000.1110.400.00.BU.000.00	Title III – supplies	\$279.30
		10.E.0000.1110.404.00.01.000.00	Textbooks – New Adoptions & Renewals	\$493.72
		10.E.0000.1110.420.00.05.000.00	Instructional Supplies – BES	\$144.00
		10.E.0000.1110.420.00.06.000.00	Instructional Supplies – DGS	\$29.00
		10.E.0000.1120.436.00.C8.000.00	Instrumental Music – DVMS	\$21.95
		10.E.0000.1200.300.00.01.000.00	SPED Professional Development & Mileage	\$1,439.73
		10.E.0000.1200.300.00.BM.000.00	Purchased Services – IDEA	\$381.99
		10.E.0000.1200.400.00.BM.000.00	IDEA –IDEA Supplies– (even)	\$77.60
		10.E.0000.1250.410.92.C8.000.00	Title I – Supplise – DVMS (even)	\$4.50
		10.E.0000.1250.412.00.09.000.00	Homeless Students Supplies (odd)	\$69.77
		10.E.0000.1500.381.00.02.000.00	State Competition Fees – DHS	\$12.28
		10.E.0000.1500.382.00.02.000.00	Athletic Director – Administrator Dues	\$533.00
		10.E.0000.1500.426.00.02.000.00	Boys Lacrosse DHS	\$1,105.68
		10.E.0000.1500.462.00.C8.000.00	Academic Team Supply – DVMS	\$105.00
		10.E.0000.2130.400.00.01.000.00	Health Services Supplies	\$6,616.00
		10.E.0000.2210.300.00.BM.000.00	IDEA Purchased Services	\$716.16
		10.E.0000.2210.300.00.BU.000.00	Title III – Professional Development	\$1,580.21
		10.E.0000.2210.351.00.BA.000.00	Title II – Professional Development (even)	\$6,684.15
		10.E.0000.2210.351.92.06.000.00	Title I Professional Development – DGS (even)	\$552.75

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2356

03/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2210.351.92.07.000.00	Title I Professional Development – WW (even)	\$2,734.71
		10.E.0000.2210.354.00.BA.000.00	Title II – Profesional Dev–conference travel even	\$200.00
		10.E.0000.2310.395.00.01.000.00	Board of Education Professional Development	\$30.00
		10.E.0000.2320.300.00.01.000.00	Unit Office Purchased Services	\$2,609.12
		10.E.0000.2320.382.00.01.000.00	Director of Student Services Organizational Dues	(\$200.00)
		10.E.0000.2320.393.00.01.000.00	Superintendent Professional Development	\$2,927.96
		10.E.0000.2320.396.00.01.000.00	Asst Dir Student Services Professional Development	\$275.00
		10.E.0000.2320.410.00.01.000.00	Unit Office Supplies	\$2,048.33
		10.E.0000.2320.420.00.01.000.00	Student Services Office Supplies	\$182.76
		10.E.0000.2410.301.00.01.000.00	Purchased Services – District	\$3,475.43
		10.E.0000.2410.395.00.03.000.00	Administrator Professional Development – DMS	\$589.75
		10.E.0000.2410.395.00.05.000.00	Administrator Professional Development – BES	\$150.00
		10.E.0000.2410.400.00.03.000.00	Office Supplies – DMS	\$14.68
		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)	\$516.50
		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	\$50.00
		10.E.0000.2900.320.00.BM.000.00	IDEA – Purchased Services – BCBA services	\$305.45
		10.E.0000.3000.400.00.BU.000.00	Title III TBE TPI (Even) Supplies	\$27.06
		20.E.0000.2540.315.00.01.000.00	Grounds Upkeep	\$355.69
		20.E.0000.2540.340.00.01.000.00	Telephone	\$142.34
		20.E.0000.2540.410.00.03.000.00	Custodial Supplies – DMS	\$629.54
		20.E.0000.2540.410.00.05.000.00	Custodial Supplies – BES	\$19.66

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2356

03/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.420.00.01.000.00	General Supplies	\$925.64
		20.E.0000.2540.425.00.01.000.00	HVAC Supplies	\$1,348.72
		40.E.0000.2550.310.00.01.000.00	Vehicle Repairs and Maintenance	\$16.00
		40.E.0000.2550.410.00.01.000.00	Fuel	\$325.68
		40.E.0000.2550.430.00.01.000.00	Supplies/Materials	\$1,724.14
		80.E.0000.2365.400.00.01.000.00	Security Supplies	\$2,025.00
			Vendor Total:	<u>\$48,721.61</u>
			Grand Total:	<u>\$48,721.61</u>

End of Report

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# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2355      Voucher Date: 03/23/2026      Prepared By: \_\_\_\_\_

Printed: 03/12/2026 11:05:53 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 \$97,923.12 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

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Fund		Amount
10	Fund 10	\$97,913.12
40	Fund 40	\$10.00
		<hr/> <b>\$97,923.12</b>

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2355

03/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Brian Bishop		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	\$3,238.68
			Vendor Total:	\$3,238.68
Brooke Troisi		10.E.0000.2210.300.00.BM.000.00	IDEA Purchased Services	\$1,414.84
			Vendor Total:	\$1,414.84
Carly Snodgrass		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$408.00
			Vendor Total:	\$408.00
Charles Blanchard		10.E.0000.2210.307.00.BA.000.00	Title II - Purchased Services (even)	\$444.67
			Vendor Total:	\$444.67
Clint Koehler		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement - DHS	\$1,438.47
			Vendor Total:	\$1,438.47
Denise Jefferson	DENJEFF	10.E.0000.1200.300.00.01.000.00	SPED Professional Development & Mileage	\$434.73
			Vendor Total:	\$434.73
Elizabeth McWhirter		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$114.93
			Vendor Total:	\$114.93
Emily Hardy		10.E.0000.1250.410.92.C8.000.00	Title I - Supplise - DVMS (even)	\$30.00
			Vendor Total:	\$30.00
Grace Education Academy, LLC		10.E.0000.1912.600.00.01.000.00	SPED Tuition External	\$52,500.00
			Vendor Total:	\$52,500.00
Hannah Dutton	HANCOX			

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2355

03/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2210.351.00.BA.000.00	Title II – Professional Development (even)	\$38.65
			Vendor Total:	\$38.65
Joseph Delinski				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$705.00
			Vendor Total:	\$705.00
Karen Conlon	KARCONLON			
		10.E.0000.2210.300.00.BM.000.00	IDEA Purchased Services	\$1,239.87
			Vendor Total:	\$1,239.87
Kathleen Gawthorp				
		40.E.0000.2550.410.00.01.000.00	Fuel	\$10.00
			Vendor Total:	\$10.00
Kaylee Sires				
		10.E.0000.2210.351.00.B4.000.00	Professional Development – HGES	\$106.13
			Vendor Total:	\$106.13
Kristine Saja				
		10.E.0000.1200.400.00.BM.000.00	IDEA –IDEA Supplies– (even)	\$95.65
			Vendor Total:	\$95.65
Michelle Cockrell				
		10.E.0000.2210.300.00.BM.000.00	IDEA Purchased Services	\$995.02
			Vendor Total:	\$995.02
Miles Bertsche				
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$399.00
			Vendor Total:	\$399.00
Natilie Kelly				
		10.E.0000.1200.300.00.01.000.00	SPED Professional Development & Mileage	\$40.00
			Vendor Total:	\$40.00
Raele Lane				

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2355

03/23/2026

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
Riley Cox		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$705.00
			Vendor Total:	\$705.00
Samantha Pryor		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$705.00
			Vendor Total:	\$705.00
Sarah Charles		10.E.0000.2210.351.00.02.000.00	DHS Professional Development	\$418.92
			Vendor Total:	\$418.92
Sarah David		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$705.00
			Vendor Total:	\$705.00
Stacey Delinski		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$705.00
			Vendor Total:	\$705.00
The King's Daughters' School		10.E.0000.1912.600.00.01.000.00	SPED Tuition External	\$29,836.56
			Vendor Total:	\$29,836.56
Thomas Wooden		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$489.00
			Vendor Total:	\$489.00
			Grand Total:	\$97,923.12

End of Report

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# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2353

Voucher Date: 03/13/2026

Prepared By: \_\_\_\_\_

Printed: 03/12/2026 11:19:46 AM

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DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$94,351.79 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

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Fund		Amount
10	Fund 10	\$3,549.75
20	Fund 20	\$90,802.04
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		<b>\$94,351.79</b>

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2353

03/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Ameren Cilco	AMEREN	20.E.0000.2540.480.00.01.000.00 Check #: 109499	Gas and Electricity – DAC	\$179.92
		20.E.0000.2540.481.00.06.000.00 Check #: 109499	Gas and Electricity – DGS	\$913.57
		20.E.0000.2540.482.00.07.000.00 Check #: 109499	Gas and Electricity – WW	\$8,265.12
		20.E.0000.2540.483.00.05.000.00 Check #: 109499	Gas and Electricity – BES	\$782.61
		20.E.0000.2540.484.00.01.000.00 Check #: 109499	Gas and Electricity – District Office	\$693.10
		20.E.0000.2540.485.00.02.000.00 Check #: 109499	Gas and Electricity – DHS	\$4,577.73
		20.E.0000.2540.486.00.03.000.00 Check #: 109499	Gas and Electricity – DMS	\$1,689.29
		20.E.0000.2540.489.00.B4.000.00 Check #: 109499	Gas and Electricity – HGES	\$1,158.16
			Vendor Total:	\$18,259.50
AT & T Mobility		20.E.0000.2540.340.00.01.000.00 Check #: 109500	Telephone	\$305.54
				Vendor Total:
Frontier	FRONTIER	20.E.0000.2540.340.00.01.000.00 Check #: 109501	Telephone	\$839.33
				Vendor Total:
GFL Environmental		20.E.0000.2540.365.00.01.000.00 Check #: 109502	Garbage/Recycling	\$4,039.65
				Vendor Total:
IL American Water Company	ILAMWA	20.E.0000.2540.350.00.01.000.00 Check #: 109503	Water Service	\$4,113.36

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2353

03/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$4,113.36
Mediacom	MEDIA			
		10.E.0000.2900.305.00.01.000.00 Check #: 109504	Technology Internet	\$34.30
			Vendor Total:	\$34.30
Stratus Networks				
		10.E.0000.2900.305.00.01.000.00 Check #: 109505	Technology Internet	\$3,335.45
			Vendor Total:	\$3,335.45
Symmetry Energy Solutions LLC				
		20.E.0000.2540.480.00.01.000.00 Check #: 109506	Gas and Electricity - DAC	\$498.90
		20.E.0000.2540.481.00.06.000.00 Check #: 109506	Gas and Electricity - DGS	\$5,673.89
		20.E.0000.2540.483.00.05.000.00 Check #: 109506	Gas and Electricity - BES	\$4,776.68
		20.E.0000.2540.485.00.02.000.00 Check #: 109506	Gas and Electricity - DHS	\$28,374.02
		20.E.0000.2540.487.00.B5.000.00 Check #: 109506	Gas and Electricity - RES	\$9,897.58
		20.E.0000.2540.489.00.B4.000.00 Check #: 109506	Gas and Electricity - HGES	\$7,336.01
			Vendor Total:	\$56,557.08
T-Mobile				
		10.E.0000.3000.300.00.01.000.00 Check #: 109507	Community Relations	\$180.00
			Vendor Total:	\$180.00
Village of Dunlap	VILDU			
		20.E.0000.2540.350.00.01.000.00 Check #: 109508	Water Service	\$6,661.54
			Vendor Total:	\$6,661.54
Windstream	PAETE			

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2353

03/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.340.00.01.000.00 Check #: 109509	Telephone	\$26.04
Vendor Total:				\$26.04
Grand Total:				\$94,351.79

End of Report

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# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2354

Voucher Date: 03/19/2026

Prepared By: \_\_\_\_\_

Printed: 03/12/2026 11:40:29 AM

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DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$4,537,418.55 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

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Fund		Amount
10	Fund 10	\$309,334.22
20	Fund 20	\$37,150.60
30	Fund 30	\$3,686,101.76
40	Fund 40	\$48,651.01
60	Fund 60	\$365,356.93
61	County Schools Facility Sales Tax	\$15,537.47
80	Fund 80	\$75,286.56
		<hr/> <b>\$4,537,418.55</b>

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2354

03/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Accurate Biometrics Inc.		10.E.0000.2410.301.00.01.000.00 Check #: 109510	Purchased Services – District	\$1,078.25
			Vendor Total:	\$1,078.25
Acutrans, Inc		10.E.0000.2190.120.00.01.000.00 Check #: 109511	Other Support Services – salaries	\$5.40
			Vendor Total:	\$5.40
Adaptivemall.com		10.E.0000.1225.400.00.BK.000.00 Check #: 109512	IDEA Preschool – Supplies (even)	\$1,708.64
			Vendor Total:	\$1,708.64
Advance Auto Parts		40.E.0000.2550.430.00.01.000.00 Check #: 109513	Supplies/Materials	\$1,975.01
			Vendor Total:	\$1,975.01
Ag-Land FS, Inc.	AGLAND	40.E.0000.2550.410.00.01.000.00 Check #: 109514	Fuel	\$31,003.50
			Vendor Total:	\$31,003.50
Airgas, USA Inc	AIRGAS	20.E.0000.2540.375.00.01.000.00 Check #: 109515	Gas Cylinder Lease and Fill	\$919.14
			Vendor Total:	\$919.14
Akron Services Inc		20.E.0000.2540.315.00.01.000.00 Check #: 109516	Grounds Upkeep	\$42.00
			Vendor Total:	\$42.00
Amazon Capital Services Inc.		10.A.0000.0163.000.00.05.000.00 Check #: 109517	Amount due from School – BES	\$714.28

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2354

03/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.A.0000.0163.000.00.C8.000.00 Check #: 109517	Amount due from School - DVMS	\$165.25
		10.E.0000.1110.400.00.BU.000.00 Check #: 109517	Title III - supplies	\$450.99
		10.E.0000.1110.404.00.01.000.00 Check #: 109517	Textbooks - New Adoptions & Renewals	\$41.70
		10.E.0000.1110.420.00.05.000.00 Check #: 109517	Instructional Supplies - BES	\$677.98
		10.E.0000.1110.420.00.06.000.00 Check #: 109517	Instructional Supplies - DGS	\$257.43
		10.E.0000.1110.420.00.07.000.00 Check #: 109517	Instructional Supplies - WW	\$279.17
		10.E.0000.1110.420.00.B4.000.00 Check #: 109517	Instructional Supplies - HGES	\$745.89
		10.E.0000.1110.420.00.B5.000.00 Check #: 109517	Instructional Supplies - RES	\$149.28
		10.E.0000.1110.431.00.B5.000.00 Check #: 109517	Art Supplies - RES	\$1,229.66
		10.E.0000.1110.437.00.06.000.00 Check #: 109517	Vocal Music - DGS	\$28.98
		10.E.0000.1110.438.00.06.000.00 Check #: 109517	Science Supplies - DGS	\$57.30
		10.E.0000.1120.420.00.03.000.00 Check #: 109517	Instructional Supplies - DMS	\$161.34
		10.E.0000.1120.431.00.C8.000.00 Check #: 109517	Art Supplies - DVMS	\$588.27
		10.E.0000.1130.420.00.02.000.00 Check #: 109517	Instructional Supplies - DHS	\$366.42
		10.E.0000.1130.431.00.02.000.00 Check #: 109517	Art Supplies - DHS	\$409.92
		10.E.0000.1200.320.00.BM.000.00 Check #: 109517	IDEA - Other Purchased Services	\$338.00
		10.E.0000.1200.410.00.BG.000.00 Check #: 109517	IDEA CEIS - Supplies (even)	\$43.99

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2354

03/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1200.420.00.BM.000.00 Check #: 109517	IDEA – Supplies – interventions	\$227.87
		10.E.0000.1225.400.00.BK.000.00 Check #: 109517	IDEA Preschool – Supplies (even)	\$285.10
		10.E.0000.1250.410.92.06.000.00 Check #: 109517	Title I – Supplise – DGS (even)	\$357.83
		10.E.0000.1250.412.91.09.000.00 Check #: 109517	Title I – Set Aside Supplies (odd)	\$343.95
		10.E.0000.1400.450.00.03.000.00 Check #: 109517	Vocational Supplies – DMS	\$239.02
		10.E.0000.1600.400.00.BM.000.00 Check #: 109517	IDEA – ESY Supplies	\$45.96
		10.E.0000.2130.400.00.01.000.00 Check #: 109517	Health Services Supplies	\$181.15
		10.E.0000.2150.400.00.BG.000.00 Check #: 109517	IDEA CEIS – Supplies (even)	\$50.43
		10.E.0000.2210.351.92.06.000.00 Check #: 109517	Title I Professional Development – DGS (even)	\$39.88
		10.E.0000.2210.351.92.C8.000.00 Check #: 109517	Title I Professional Development –DVMS (even)	\$15.28
		10.E.0000.2210.413.00.01.000.00 Check #: 109517	In–Service Staff Development Supplies	\$85.98
		10.E.0000.2320.410.00.01.000.00 Check #: 109517	Unit Office Supplies	\$3,654.79
		10.E.0000.2410.400.00.02.000.00 Check #: 109517	Office Supplies – DHS	\$16.95
		10.E.0000.2410.400.00.05.000.00 Check #: 109517	Office Supplies – BES	\$56.74
		10.E.0000.2410.400.00.06.000.00 Check #: 109517	Office Supplies – DGS	\$20.06
		10.E.0000.2410.400.00.07.000.00 Check #: 109517	Office Supplies – WW	\$142.71

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2354

03/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2410.400.00.B5.000.00 Check #: 109517	Office Supplies – RES	\$235.98
		10.E.0000.2410.400.00.C8.000.00 Check #: 109517	Office Supplies – DVMS	\$5.43
		10.E.0000.2900.400.00.01.000.00 Check #: 109517	Technology Supplies	\$566.16
		10.E.0000.2900.500.00.01.000.00 Check #: 109517	Technology Capitol Outlay	\$1,101.80
		10.E.0000.3700.311.00.BA.000.00 Check #: 109517	Title II – Private School Purchased Services	\$45.36
			Vendor Total:	<u>\$14,424.28</u>
American Pest Control	AMERPC	20.E.0000.2540.314.00.01.000.00 Check #: 109518	Pest Control	\$570.00
			Vendor Total:	<u>\$570.00</u>
Amy Doman		10.E.0000.2900.300.00.BM.000.00 Check #: 109519	IDEA – Purchased Services	\$350.00
			Vendor Total:	<u>\$350.00</u>
Apply EBP, LLC		10.E.0000.1200.300.00.01.000.00 Check #: 109520	SPED Professional Development & Mileage	\$1,047.00
			Vendor Total:	<u>\$1,047.00</u>
Atlas Newco LLC	ATLASS	10.E.0000.1110.460.00.01.000.00 Check #: 109521	Instructional Paper	\$6,390.00
		20.E.0000.2540.410.00.01.000.00 Check #: 109521	Cleaning Supplies	\$9,311.26
		20.E.0000.2540.411.00.01.000.00 Check #: 109521	Paper Supplies	\$8,621.37
		20.E.0000.2540.420.00.01.000.00 Check #: 109521	General Supplies	\$2,742.35

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2354

03/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$27,064.98
Auto-Jet Muffler Corporation	AUTMUFF			
		40.E.0000.2550.310.00.01.000.00 Check #: 109522	Vehicle Repairs and Maintenance	\$1,276.09
		40.E.0000.2550.430.00.01.000.00 Check #: 109522	Supplies/Materials	\$337.80
			Vendor Total:	\$1,613.89
B&H Photo Video	BHPHOTO			
		10.E.0000.1130.431.00.02.000.00 Check #: 109523	Art Supplies - DHS	\$113.02
			Vendor Total:	\$113.02
BNY Mellon Trust Company	BNYMELL			
		30.E.0000.5200.600.00.01.000.00 Check #: 109524	Interest Paid on Bonds	\$63,700.00
		30.E.0000.5300.600.00.01.000.00 Check #: 109524	Principal Paid on Bonds	\$940,000.00
			Vendor Total:	\$1,003,700.00
BOKF, N.A.				
		30.E.0000.5200.600.00.01.000.00 Check #: 109525	Interest Paid on Bonds	\$802,976.76
		30.E.0000.5300.600.00.01.000.00 Check #: 109525	Principal Paid on Bonds	\$920,000.00
			Vendor Total:	\$1,722,976.76
Bridge Therapy For You, LLC				
		10.E.0000.2150.300.00.01.000.00 Check #: 109526	SLP Purchased Services	\$3,610.50
			Vendor Total:	\$3,610.50
Brok Hadden				
		40.E.0000.2550.321.00.01.000.00 Check #: 109527	Miscellaneous Services and Security	\$522.00
			Vendor Total:	\$522.00
Bsn Sports	BSNSPOR			

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2354

03/19/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
		40.E.0000.2550.430.00.01.000.00 <b>Check #: 109528</b>	Supplies/Materials	\$419.04
			Vendor Total:	\$419.04
Cazenovia Salt, Inc.	CAZSALT	20.E.0000.2540.410.00.02.000.00 <b>Check #: 109529</b>	Custodial Supplies - DHS	\$468.00
		20.E.0000.2540.410.00.05.000.00 <b>Check #: 109529</b>	Custodial Supplies - BES	\$444.00
		20.E.0000.2540.410.00.C8.000.00 <b>Check #: 109529</b>	Custodial Supplies - DVMS	\$333.00
			Vendor Total:	\$1,245.00
CDS Office Technologies	37-1052665	10.E.0000.2410.320.00.01.000.00 <b>Check #: 109530</b>	Copy Machine Lease/Maintenance	\$8,051.11
			Vendor Total:	\$8,051.11
Central II Trucks, Inc.	CEILTRU	40.E.0000.2550.310.00.01.000.00 <b>Check #: 109531</b>	Vehicle Repairs and Maintenance	\$828.29
			Vendor Total:	\$828.29
Central States Bus Sales	CENSTB	40.E.0000.2550.310.00.01.000.00 <b>Check #: 109532</b>	Vehicle Repairs and Maintenance	\$5,336.43
		40.E.0000.2550.430.00.01.000.00 <b>Check #: 109532</b>	Supplies/Materials	\$518.50
			Vendor Total:	\$5,854.93
Cintas Corporation	CINCORP	40.E.0000.2550.320.00.01.000.00 <b>Check #: 109533</b>	Contractual Services	\$69.19
		40.E.0000.2550.430.00.01.000.00 <b>Check #: 109533</b>	Supplies/Materials	\$23.53
			Vendor Total:	\$92.72
Commerce Bank	COMMERCEBA			

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2354

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2210.351.00.BA.000.00 Check #: 109534	Title II – Professional Development (even)	\$286.38
		10.E.0000.2320.300.00.01.000.00 Check #: 109534	Unit Office Purchased Services	\$1,572.00
		10.E.0000.2320.410.00.01.000.00 Check #: 109534	Unit Office Supplies	\$317.24
		10.E.0000.2520.300.00.01.000.00 Check #: 109534	District Accounting Services	\$193.88
		10.E.0000.2900.306.00.01.000.00 Check #: 109534	Technology Curriculum	\$18.24
			Vendor Total:	\$2,387.74
Commercial Mechanical Inc		61.E.0000.2530.500.00.01.000.00 Check #: 109535	CSFST Capital Outlay	\$4,001.85
			Vendor Total:	\$4,001.85
Confidential Security Corp		10.E.0000.2410.301.00.01.000.00 Check #: 109536	Purchased Services – District	\$441.40
			Vendor Total:	\$441.40
Cornerstones of Care Inc		10.E.0000.2210.351.92.06.000.00 Check #: 109537	Title I Professional Development – DGS (even)	\$500.00
			Vendor Total:	\$500.00
Curriculum Associates	CURRAS	10.E.0000.1110.420.00.05.000.00 Check #: 109538	Instructional Supplies – BES	\$125.16
			Vendor Total:	\$125.16
De Lage Landen Public Finance LLC		10.E.0000.2410.320.00.01.000.00 Check #: 109539	Copy Machine Lease/Maintenance	\$4,615.11
			Vendor Total:	\$4,615.11
DGS Imprest Fund	DGSIMPREST			

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2354

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.420.00.06.000.00 Check #: 109540	Instructional Supplies - DGS	\$47.96
		10.E.0000.1110.437.00.06.000.00 Check #: 109540	Vocal Music - DGS	\$45.00
			Vendor Total:	\$92.96
DHS IHSA Imprest Fund	DHSIHS	10.E.0000.1500.140.00.02.000.00 Check #: 109541	Game Help - DHS	\$1,317.00
		10.E.0000.1500.310.00.02.000.00 Check #: 109541	Game Officials - DHS	\$240.00
		10.E.0000.1500.313.00.02.000.00 Check #: 109541	Activities Security - DHS	\$2,697.00
		10.E.0000.1500.370.00.02.000.00 Check #: 109541	Athletic Entry Fees - DHS	\$2,863.00
		10.E.0000.1500.381.00.02.000.00 Check #: 109541	State Competition Fees - DHS	\$3,071.73
		10.E.0000.1500.419.00.02.000.00 Check #: 109541	Academic Team Supplies - DHS	\$532.54
		10.E.0000.1500.424.00.02.000.00 Check #: 109541	Boys Track - DHS	\$1,016.58
		10.E.0000.1500.429.00.02.000.00 Check #: 109541	Athletic Director Supplies	\$52.24
		10.E.0000.1500.503.00.02.000.00 Check #: 109541	Athletic Equipment - DHS	\$2,676.61
			Vendor Total:	\$14,466.70
DHS Imprest Fund	DHSIM	10.E.0000.1130.330.00.02.000.00 Check #: 109542	Experiential Education (Students) - DHS	\$182.93
		10.E.0000.1500.370.00.02.000.00 Check #: 109542	Athletic Entry Fees - DHS	\$25.00
		10.E.0000.2410.400.00.02.000.00 Check #: 109542	Office Supplies - DHS	\$38.02
			Vendor Total:	\$245.95

**Dunlap Community Unit School District #323**

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Vendor Remit Name	Vendor #	Account	Description	Amount
Discount Rocketry		10.E.0000.1110.438.00.05.000.00 <b>Check #: 109543</b>	Science Supplies - BES	\$796.71
			Vendor Total:	\$796.71
DMS Imprest Fund	DMSIMPREST	10.E.0000.1400.450.00.03.000.00 <b>Check #: 109544</b>	Vocational Supplies - DMS	\$23.18
		10.E.0000.1500.310.00.03.000.00 <b>Check #: 109544</b>	Game Officials - DMS	\$192.00
		10.E.0000.1500.370.00.03.000.00 <b>Check #: 109544</b>	Athletic Entry Fees - DMS	\$855.00
		10.E.0000.1500.467.00.03.000.00 <b>Check #: 109544</b>	Boys Sports - DMS	\$125.00
			Vendor Total:	\$1,195.18
DP Filters - Camfil		20.E.0000.2540.425.00.01.000.00 <b>Check #: 109545</b>	HVAC Supplies	\$584.63
			Vendor Total:	\$584.63
DVMS Imprest Fund	DVMSIMPRES	10.A.0000.0163.000.00.C8.000.00 <b>Check #: 109546</b>	Amount due from School - DVMS	\$921.50
		10.E.0000.1120.436.00.C8.000.00 <b>Check #: 109546</b>	Instrumental Music - DVMS	\$188.00
		10.E.0000.1120.452.00.C8.000.00 <b>Check #: 109546</b>	Science Supplies - DVMS	\$275.00
		10.E.0000.1500.457.00.C8.000.00 <b>Check #: 109546</b>	Girls Sports - DVMS	\$112.00
		10.E.0000.1500.462.00.C8.000.00 <b>Check #: 109546</b>	Academic Team Supply - DVMS	\$448.00
		10.E.0000.1500.467.00.C8.000.00 <b>Check #: 109546</b>	Boys Sports - DVMS	\$112.00
		10.E.0000.2410.400.00.C8.000.00 <b>Check #: 109546</b>	Office Supplies - DVMS	\$27.50

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,084.00
Easter Seals Central Illinois		10.E.0000.1912.600.00.01.000.00 Check #: 109547	SPED Tuition External	\$12,824.24
			Vendor Total:	\$12,824.24
Elevator Safety Associates		20.E.0000.2540.310.00.01.000.00 Check #: 109548	Purchased Services – General	\$200.00
			Vendor Total:	\$200.00
Estes Construction		60.E.0000.2530.500.00.02.000.00 Check #: 109549	Construction Costs	\$355,206.93
			Vendor Total:	\$355,206.93
Everway	N2YINC	10.E.0000.1200.300.00.BM.000.00 Check #: 109550	Purchased Services – IDEA	\$157.11
			Vendor Total:	\$157.11
Farnsworth Group	FARGROU	61.E.0000.2530.500.00.01.000.00 Check #: 109551	CSFST Capital Outlay	\$10,372.62
			Vendor Total:	\$10,372.62
Fine Tuning by Matt		10.E.0000.1130.303.00.02.000.00 Check #: 109552	Accompanist/Organist Fees – DHS	\$330.00
			Vendor Total:	\$330.00
Fish Window Cleaning Peoria		20.E.0000.2540.310.00.01.000.00 Check #: 109553	Purchased Services – General	\$200.00
			Vendor Total:	\$200.00
Five Star Water				

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		40.E.0000.2550.320.00.01.000.00 Check #: 109554	Contractual Services	\$115.20
			Vendor Total:	\$115.20
Flinn Scientific, Inc.	FLINN	10.E.0000.1130.420.00.02.000.00 Check #: 109555	Instructional Supplies - DHS	\$158.70
			Vendor Total:	\$158.70
Freestyle Photographic Su	FREEST	10.E.0000.1130.431.00.02.000.00 Check #: 109556	Art Supplies - DHS	\$125.88
			Vendor Total:	\$125.88
FW Boland Plumbing Inc		20.E.0000.2540.310.00.01.000.00 Check #: 109557	Purchased Services - General	\$1,607.83
			Vendor Total:	\$1,607.83
German-Bliss Equipment	GERMAN	40.E.0000.2550.311.00.01.000.00 Check #: 109558	Vehicle Inspections	\$996.25
			Vendor Total:	\$996.25
Gordon Food Service	GORFOOD	10.E.0000.2560.410.00.01.000.00 Check #: 109559	Food Services Food Supplies	\$75,983.93
		10.E.0000.2560.420.00.01.000.00 Check #: 109559	Food Services Miscellaneous Supplies	\$3,900.92
			Vendor Total:	\$79,884.85
Grainger	GRAING	20.E.0000.2540.410.00.C8.000.00 Check #: 109560	Custodial Supplies - DVMS	\$603.17
			Vendor Total:	\$603.17
Green Chevrolet Peoria	GREEN	40.E.0000.2550.430.00.01.000.00 Check #: 109561	Supplies/Materials	\$293.98

**Dunlap Community Unit School District #323**

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$293.98
Greg Neaveill Dist., Inc.	GRENEAV	10.E.0000.2560.410.00.01.000.00 Check #: 109562	Food Services Food Supplies	\$12,111.66
			Vendor Total:	\$12,111.66
Heart Technologies, Inc.	HEARTT	10.E.0000.2900.300.00.01.000.00 Check #: 109563	Technology Purchased Services	\$2,900.00
		80.E.0000.2365.400.00.01.000.00 Check #: 109563	Security Supplies	\$7,272.79
			Vendor Total:	\$10,172.79
Helm Service		20.E.0000.2540.300.00.01.000.00 Check #: 109564	HVAC Purchased Services	\$730.00
			Vendor Total:	\$730.00
HGES Imprest Fund	HGESIMPRES	10.e.0000.2410.400.00.B4.000.00 Check #: 109565	Office Supplies – HGES	\$111.75
			Vendor Total:	\$111.75
Hodges Loizzi Eisenhammer Rodick & Kohn		80.E.0000.2369.309.00.01.000.00 Check #: 109566	Legal Services	\$15,267.18
			Vendor Total:	\$15,267.18
Hy-Vee Accounts Receivable		10.E.0000.1400.420.00.02.000.00 Check #: 109567	Vocational Supplies – DHS	\$1,047.46
			Vendor Total:	\$1,047.46
IGSMA, District 2		10.E.0000.1120.303.00.03.000.00 Check #: 109568	Accompanist/Organist Fees – DMS	\$1,203.00
			Vendor Total:	\$1,203.00

**Dunlap Community Unit School District #323**

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Vendor Remit Name	Vendor #	Account	Description	Amount
Ingram Library Services LLC		10.E.0000.2220.410.00.01.000.00 Check #: 109569	Library Supplies – District	\$341.79
			Vendor Total:	\$341.79
J.W. Pepper & Sons, Inc.	PEPPER	10.E.0000.1120.437.00.03.000.00 Check #: 109570	Vocal Music – DMS	\$153.95
			Vendor Total:	\$153.95
KEDbluestone Inc		61.E.0000.2530.500.00.01.000.00 Check #: 109571	CSFST Capital Outlay	\$1,163.00
			Vendor Total:	\$1,163.00
Kidder Music Service, Inc.	KIDDER	10.E.0000.1110.437.00.B5.000.00 Check #: 109572	Vocal Music – RES	\$240.95
		10.E.0000.1120.436.00.C8.000.00 Check #: 109572	Instrumental Music – DVMS	\$206.95
		10.E.0000.1120.480.00.C8.000.00 Check #: 109572	Orchestra Supplies – DVMS	\$12.74
		10.E.0000.1130.501.00.02.000.00 Check #: 109572	Orchestra Equipment – DHS	\$1,000.00
			Vendor Total:	\$1,460.64
KONE Inc.		20.E.0000.2540.310.00.01.000.00 Check #: 109573	Purchased Services – General	\$2,025.82
			Vendor Total:	\$2,025.82
Kristen Stewart	STEKRI	10.E.0000.1130.303.00.02.000.00 Check #: 109574	Accompanist/Organist Fees – DHS	\$575.00
			Vendor Total:	\$575.00
Lanter Distributing				

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2560.300.00.01.000.00 Check #: 109575	Food Services Purchased Services	\$1,179.20
Lawson Products, Inc.	LAWSON		Vendor Total:	\$1,179.20
		40.E.0000.2550.430.00.01.000.00 Check #: 109576	Supplies/Materials	\$117.49
			Vendor Total:	\$117.49
Maxim Healthcare Services, Inc		10.E.0000.1200.305.00.01.000.00 Check #: 109577	SPED Nursing Services	\$36,697.70
			Vendor Total:	\$36,697.70
Mechanical Service, Inc		20.E.0000.2540.310.00.01.000.00 Check #: 109578	Purchased Services – General	\$210.00
			Vendor Total:	\$210.00
Miller, Hall & Triggs	MILLE	80.E.0000.2369.309.00.01.000.00 Check #: 109579	Legal Services	\$1,225.90
			Vendor Total:	\$1,225.90
Mobile Communications America, Inc		80.E.0000.2540.430.00.01.000.00 Check #: 109580	Safety Supplies	\$3,909.57
			Vendor Total:	\$3,909.57
Music Shoppe, Inc.		10.E.0000.1120.480.00.03.000.00 Check #: 109581	Orchestra Supplies – DMS	\$120.00
			Vendor Total:	\$120.00
OSF Medical Group		10.E.0000.1200.320.00.BM.000.00 Check #: 109582	IDEA – Other Purchased Services	\$125.00
			Vendor Total:	\$125.00

**Dunlap Community Unit School District #323**

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Vendor Remit Name	Vendor #	Account	Description	Amount
Out of Your Tree LLC		20.E.0000.2540.315.00.01.000.00 Check #: 109583	Grounds Upkeep	\$4,800.00
			Vendor Total:	\$4,800.00
Pearson - Clinical Assessment		10.E.0000.2210.410.00.BM.000.00 Check #: 109584	IDEA – Supplies – testing material (even)	\$1,159.99
		10.E.0000.2410.400.00.BM.000.00 Check #: 109584	IDEA – Supplies (even)	\$488.33
			Vendor Total:	\$1,648.32
Peoria County Regional Office of Ed	PeoriaROE	10.E.0000.4220.610.00.01.000.00 Check #: 109585	SPED Tuition – Other Government Entities	\$210.00
			Vendor Total:	\$210.00
Peoria County Sheriff	PEOSHER	80.E.0000.4190.300.00.01.000.00 Check #: 109586	Security – Purchased Services	\$47,521.12
			Vendor Total:	\$47,521.12
Peoria Public School Dist.#150	PEOSCD	10.E.0000.1912.600.00.01.000.00 Check #: 109587	SPED Tuition External	\$11,606.72
		10.E.0000.2150.300.00.01.000.00 Check #: 109587	SLP Purchased Services	\$4,300.00
			Vendor Total:	\$15,906.72
Peoria Tire & Vulcanizing	PEOTI	40.E.0000.2550.310.00.01.000.00 Check #: 109588	Vehicle Repairs and Maintenance	\$2,873.23
			Vendor Total:	\$2,873.23
Pro-Ed	PROED	10.E.0000.1200.403.00.01.000.00 Check #: 109589	Psychology & Social Work Supplies	\$264.00
			Vendor Total:	\$264.00

**Dunlap Community Unit School District #323**

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Vendor Remit Name	Vendor #	Account	Description	Amount
Psychemedics		10.E.0000.1500.303.00.02.000.00 Check #: 109590	Drug Testing – DHS	\$843.00
			Vendor Total:	\$843.00
Purity Plus	PURPLUS	10.E.0000.2410.400.00.03.000.00 Check #: 109591	Office Supplies – DMS	\$38.35
		10.E.0000.2410.400.00.C8.000.00 Check #: 109591	Office Supplies – DVMS	\$38.35
			Vendor Total:	\$76.70
Quadient Finance USA, Inc		10.E.0000.2320.300.00.01.000.00 Check #: 109592	Unit Office Purchased Services	\$1,070.60
			Vendor Total:	\$1,070.60
Raptor Technologies LLC		10.E.0000.2900.302.00.01.000.00 Check #: 109593	Technology HR/Finance	\$7,210.00
			Vendor Total:	\$7,210.00
Rogers Supply Company Inc		10.E.0000.2560.420.00.01.000.00 Check #: 109594	Food Services Miscellaneous Supplies	\$3,793.79
		20.E.0000.2540.425.00.01.000.00 Check #: 109594	HVAC Supplies	\$347.67
			Vendor Total:	\$4,141.46
S & S Builders Hardware	SSBUIL	20.E.0000.2540.410.00.02.000.00 Check #: 109595	Custodial Supplies – DHS	\$54.39
			Vendor Total:	\$54.39
SchoolOutlet.com		10.E.0000.1200.400.00.BG.000.00 Check #: 109596	IDEA CEIS – Supplies (even)	\$3,072.53
			Vendor Total:	\$3,072.53

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2354

03/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Secretary of State	SECSTA	40.E.0000.2550.430.00.01.000.00 Check #: 109597	Supplies/Materials	\$10.00
			Vendor Total:	\$10.00
Simpson Gumpertz & Heger, Inc		60.E.0000.2530.501.00.01.000.00 Check #: 109598	Building Expansion Projects	\$5,150.00
			Vendor Total:	\$5,150.00
South Side Control Supply		20.E.0000.2540.425.00.01.000.00 Check #: 109599	HVAC Supplies	\$803.26
			Vendor Total:	\$803.26
Staples Business Advantage	STAPLES	10.E.0000.1110.420.00.B4.000.00 Check #: 109600	Instructional Supplies – HGES	\$470.77
		10.E.0000.2410.400.00.02.000.00 Check #: 109600	Office Supplies – DHS	\$505.40
			Vendor Total:	\$976.17
Striping By Stroud		40.E.0000.2550.430.00.01.000.00 Check #: 109601	Supplies/Materials	\$675.00
			Vendor Total:	\$675.00
Summit Professional Education, LLC		10.E.0000.2210.300.00.BM.000.00 Check #: 109602	IDEA Purchased Services	\$1,119.93
			Vendor Total:	\$1,119.93
Talx Corporation	TALCORP	80.E.0000.2365.600.00.01.000.00 Check #: 109603	Unemployment Insurance	\$90.00
			Vendor Total:	\$90.00
The Home Depot Pro/ Supply Works				

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2354

03/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2560.420.00.01.000.00 Check #: 109604	Food Services Miscellaneous Supplies	\$914.00
			Vendor Total:	\$914.00
Thompson Electronics Co.	THOMP	20.E.0000.2540.310.00.01.000.00 Check #: 109605	Purchased Services - General	\$790.00
			Vendor Total:	\$790.00
Thyssen Krup Elevator	THYKRUP	20.E.0000.2540.310.00.01.000.00 Check #: 109606	Purchased Services - General	\$620.65
			Vendor Total:	\$620.65
Time Clocks Plus		10.E.0000.2900.302.00.01.000.00 Check #: 109607	Technology HR/Finance	\$26,440.26
			Vendor Total:	\$26,440.26
Touch Math		10.E.0000.2210.300.00.BM.000.00 Check #: 109608	IDEA Purchased Services	\$30,356.16
			Vendor Total:	\$30,356.16
Tyler Technologies		40.E.0000.2550.303.00.01.000.00 Check #: 109609	Transportation Software	\$1,260.48
			Vendor Total:	\$1,260.48
UMB BANK		30.E.0000.5200.600.00.01.000.00 Check #: 109610	Interest Paid on Bonds	\$139,425.00
		30.E.0000.5300.600.00.01.000.00 Check #: 109610	Principal Paid on Bonds	\$820,000.00
			Vendor Total:	\$959,425.00
United Refrigeration, Inc.	UNIREFR	20.E.0000.2540.425.00.01.000.00 Check #: 109611	HVAC Supplies	\$122.06

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2354

03/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$122.06
Vantage Point LLC		60.E.0000.2530.500.00.02.000.00 Check #: 109612	Construction Costs	\$5,000.00
			Vendor Total:	\$5,000.00
William V. Macgill & Co.	WILMACG	10.E.0000.2320.300.00.01.000.00 Check #: 109613	Unit Office Purchased Services	\$149.00
			Vendor Total:	\$149.00
Wilson Language Training	WILLAN	10.E.0000.1110.420.00.B4.000.00 Check #: 109614	Instructional Supplies – HGES	\$46.00
			Vendor Total:	\$46.00
			Grand Total:	\$4,537,418.55

End of Report

<b><u>Invoice</u></b>	<b><u>Vendor</u></b>	<b><u>Total</u></b>
Mileage 02/26	Elizabeth McWhirter	\$114.93
		<b>\$114.93</b>

D.D.

DRAFT

### DUNLAP COMMUNITY UNIT DISTRICT #323 REIMBURSABLE EXPENSE RECORD

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

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

Itemized receipts are required for reimbursement.

Credit card receipts without itemization will not be reimbursed.

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

Today's Date:: 2/9/2026

Name:: McWhirter, Elizabeth Amelia

Primary Worksite:: District Office

PO#: NA

Date of Expense:: 2/9/2026

Type of Expense (1):: Mileage between schools

Type of Expense - Other (1):: 10E 0000 1110 392 00 01

\$ Amount of Expense (1):: \$ 114.93

Type of Expense (2):: \_\_\_\_\_

Type of Expense - Other (2):: \_\_\_\_\_

\$ Amount of Expense (2):: \_\_\_\_\_

Type of Expense (3):: \_\_\_\_\_

Type of Expense - Other (3):: \_\_\_\_\_

\$ Amount of Expense (3):: \_\_\_\_\_

Mileage Between Schools - # Buildings: 2

Mileage Between Schools - # of Days/Week: \_\_\_\_\_

If Mileage - Travel Reason: District Wide COTA

If Mileage - Starting School: Varies

If Mileage - Travel Destination: Varies

If Mileage - Total Miles Driven: 163

Please remember to attach all receipts and mileage sheets.

**DUNLAP COMMUNITY UNIT DISTRICT #323**

REIMBURSABLE EXPENSE RECORD

NAME : Elizabeth McWhirter

Complete expense information and turn this in to the building principal. The building principal will submit this claim to the Superintendent's Office. Itemized receipts are required for reimbursement. Credit card receipts without itemization will not be reimbursed. Please attach a Mapquest report with driving directions for mileage reimbursement.

DATE	TRAVEL DESTINATION	REASON FOR TRAVEL	MILES DRIVEN	PARKING, TOL	FOOD	LODGING	OTHER	TOTAL
8/11/25	DHS>RES	OT set up/scheduling	7					7
8/12/25	WW>RES	OT set up/scheduling	3					3
8/13/25	WW>RES	OT set up/scheduling	3					3
8/14/25	WW>RES	OT set up/scheduling	3					3
8/15/25	WW>RES	IEP mtg/scheduling	3					3
8/19/25	WW>RES	OT set up/scheduling	3					3
9/2/25	WW>RES	OT treatment	3					3
9/5/25	RES>WW	Get supplies for RES, check in with te	3					3
9/8/25	WW>RES	OT treatment	3					3
9/9/25	WW>RES	OT treatment	3					3
9/15/25	WW>RES	OT treatment	3					3
9/16/25	WW>RES	OT treatment	3					3
9/22/25	WW>RES	OT treatment	3					3
9/23/25	WW>RES	OT treatment	3					3
9/29/25	WW>RES	OT treatment	3					3
9/30/25	WW>RES	OT treatment	3					3
10/2/25	RES>WW	IEP meeting for student	3					3
10/6/25	WW>RES	OT treatment	3					3
10/7/25	WW>RES	OT treatment	3					3
10/14/25	WW>RES	OT treatment	3					3
10/20/25	RES>WW>RES	IEP Meeting for student, OT	6					6
10/21/25	WW>RES	OT treatment	3					3
10/22/25	RES>HGES>DGS	IEP mtg/doc>P/U SMHP>Mc	5.4					9
10/27/25	WW>RES	OT treatment	3					3
10/28/25	WW>RES	OT treatment	3					3
10/30/25	RES>WW	Team Mtg	3					3
11/3/25	WW>RES	OT treatment	3					3
11/4/25	WW>RES	OT treatment	3					3

Signed \_\_\_\_\_ Approved \_\_\_\_\_

Total:

97 x .70 = \$167.90

Executive Director of Business Services

Approved \_\_\_\_\_

Building Principal Total Reimbursable Expenses \_\_\_\_\_

Total for both Sheets = \$114.93





Robin Wade &lt;rwade@dunlapcUSD.net&gt;

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**Reimbursement request in iVisions**

3 messages

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**Robin Wade** <rwade@dunlapcUSD.net>  
To: Elizabeth McWhirter <emcwhirter@dunlapcUSD.net>

Thu, Feb 19, 2026 at 8:00 AM

Hi Elizabeth,

I received two reimbursement requests in iVisions for you. Both are dated 2/9/26 and one shows 163 miles and the other shows 97 miles. The only attachment shows 66 miles, so I am a little confused.

Can you let me know if these are two separate requests, and if so, I need documentation showing the miles you are requesting reimbursement for.

You can send it directly to me, via email, if that is easier.

Thank you,

Robin

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**Elizabeth McWhirter** <emcwhirter@dunlapcUSD.net>  
To: Robin Wade <rwade@dunlapcUSD.net>

Thu, Feb 19, 2026 at 9:23 AM

Hi,

Thanks for reaching out..I meant to send an email about this when I had issues putting my requests in but forgot.

I tried to upload the milage form with my total of 163 miles but it popped up with a box stating "Error saving document - Failed to upload document. The field FileAttachName must be a string with a maximum length of 50." So I tried making 2 forms so it would accept the documents since they were both within the 50 line max or whatever (one of which you received for 66 miles) and the other one I tried to upload for 97 miles for the total of 163 miles....if that makes sense.

It accepted the 66 mile form but not the 97 mile form. I tried multiple times to send the second form but it wouldn't accept it and it just saved the request with the date I sent but not the form. I just didn't know who to contact.

I will attach both forms below in this email just to cover my bases. Sorry this was so confusing. Let me know if you have trouble opening them or if you have any questions.

Thanks so much!

Liz McWhirter, COTA/L

[Quoted text hidden]

**2 attachments**

 **EM Milage Form 1 Aug2025-Nov2025 - Google Sheets.pdf**  
32K

 **EM Milage Form 2 Nov25-Feb2026 - Google Sheets.pdf**  
31K

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**Robin Wade** <rwade@dunlapcusd.net>  
To: Elizabeth McWhirter <emcwhirter@dunlapcusd.net>

Thu, Feb 19, 2026 at 9:35 AM

No worries, I will use the form that shows 163 miles and attach both of these sheets as documentation.

Thank you for responding so quickly. I will get this entered for reimbursement.

Have a great day,

Robin

[Quoted text hidden]

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