

July 15, 2026

Bills: \$2,295,249.17

DD: \$10,128.22

Total: \$2,305,377.39

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2382

Voucher Date: 06/29/2026

Prepared By: _____

Printed: 06/29/2026 03:18:56 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 \$781,696.22 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	\$736,471.25
20	Fund 20	\$44,915.97
40	Fund 40	\$309.00
		\$781,696.22

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2382

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A&B Hunter Sewer Service		20.E.0000.2540.310.00.01.000.00 Check #: 0	Purchased Services – General	\$225.00
			Vendor Total:	\$225.00
Amelia Capotosta INC		10.E.0000.2210.351.92.06.000.00 Check #: 0	Title I Professional Development – DGS (even)	\$244.93
			Vendor Total:	\$244.93
Ameren Cilco	AMEREN	20.E.0000.2540.482.00.07.000.00 Check #: 0	Gas and Electricity – WW	\$891.86
			Vendor Total:	\$891.86
American Pest Control	AMERPC	20.E.0000.2540.314.00.01.000.00 Check #: 0	Pest Control	\$270.00
			Vendor Total:	\$270.00
Atlas Newco LLC	ATLASS	10.E.0000.1110.460.00.01.000.00 Check #: 0	Instructional Paper	\$8,520.00
		20.E.0000.2540.410.00.01.000.00 Check #: 0	Cleaning Supplies	\$20,772.39
		20.E.0000.2540.411.00.01.000.00 Check #: 0	Paper Supplies	\$6,409.30
		20.E.0000.2540.420.00.01.000.00 Check #: 0	General Supplies	\$4,903.95
			Vendor Total:	\$40,605.64
Carle Health		40.E.0000.2550.390.00.01.000.00 Check #: 0	Health Exams	\$309.00
			Vendor Total:	\$309.00
Central Office Imprest	CENOIM			

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2382

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.404.00.01.000.00 Check #: 0	Textbooks – New Adoptions & Renewals	\$300.00
		10.E.0000.2210.310.00.01.000.00 Check #: 0	In-Service Staff Development	\$59.98
		10.E.0000.2210.351.00.BA.000.00 Check #: 0	Title II – Professional Development (even)	\$1,021.27
		10.E.0000.2210.351.92.C8.000.00 Check #: 0	Title I Professional Development – DVMS (even)	\$750.00
		10.E.0000.2210.413.00.01.000.00 Check #: 0	In-Service Staff Development Supplies	\$670.93
		10.E.0000.2320.410.00.01.000.00 Check #: 0	Unit Office Supplies	\$307.63
		10.E.0000.3000.400.92.08.000.00 Check #: 0	Title I – Parental Involvement Supplies (even)	\$500.00
		10.R.1610.0000.000.00.01.000.00 Check #: 0	Food Sales – Students	\$3,356.54
		10.R.1790.0000.000.20.01.000.00 Check #: 0	Gym Suits and Locks	\$50.00
		10.R.1790.0000.000.30.02.000.00 Check #: 0	Student Activity Fee – DHS	\$20.00
		10.R.1796.0000.000.PF.01.000.00 Check #: 0	Activity Participation Fees	\$1,015.00
		10.R.1810.0000.000.10.01.000.00 Check #: 0	Textbook Rental	\$333.00
		10.R.1811.0000.000.00.01.000.00 Check #: 0	Technology Fee	\$300.00
			Vendor Total:	\$8,684.35
CHEMSEARCH		20.E.0000.2540.350.00.01.000.00 Check #: 0	Water Service	\$2,164.79
			Vendor Total:	\$2,164.79

Connected Family Practice

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2382

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1200.301.00.01.000.00 Check #: 0	SPED Purchased Services	\$2,234.58
Demco	DEMCO		Vendor Total:	\$2,234.58
		10.E.0000.1250.410.92.06.000.00 Check #: 0	Title I – Supplise – DGS (even)	\$925.61
DHS Activity Account	DHSACTIVIT		Vendor Total:	\$925.61
		10.R.1790.0000.000.30.02.000.00 Check #: 0	Student Activity Fee –DHS	\$4,000.00
		10.R.1790.0000.000.90.02.000.00 Check #: 0	Graduation Fee – DHS	\$900.00
DMS Activity Account	DMSACTIVIT		Vendor Total:	\$4,900.00
		10.R.1790.0000.000.30.03.000.00 Check #: 0	Student Activity Fee – MS	\$1,497.00
DVMS Activity Account	DVMSACTIVI		Vendor Total:	\$1,497.00
		10.R.1790.0000.000.30.03.000.00 Check #: 0	Student Activity Fee – MS	\$748.64
GFL Environmental			Vendor Total:	\$748.64
		20.E.0000.2540.365.00.01.000.00 Check #: 0	Garbage/Recycling	\$4,464.51
Greater Peoria Sanitary District	GRPEOS		Vendor Total:	\$4,464.51
		20.E.0000.2540.385.00.01.000.00 Check #: 0	Water Treatment and Sewer	\$2,080.49
IL Association of School Boards	IASB		Vendor Total:	\$2,080.49
		10.E.0000.2320.300.00.01.000.00 Check #: 0	Unit Office Purchased Services	\$4,700.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2382

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$4,700.00
ITsavvy LLC		10.E.0000.2900.500.00.01.000.00 Check #: 0	Technology Capitol Outlay	\$702,800.00
Vendor Total:				\$702,800.00
Lakeshore	LAKES	10.E.0000.1250.410.92.06.000.00 Check #: 0	Title I – Supplise – DGS (even)	\$211.79
Vendor Total:				\$211.79
Psychemedics		10.E.0000.1500.303.00.02.000.00 Check #: 0	Drug Testing – DHS	\$786.00
Vendor Total:				\$786.00
Purity Plus	PURPLUS	10.E.0000.2410.400.00.03.000.00 Check #: 0	Office Supplies – DMS	\$38.35
Vendor Total:				\$38.35
T-Mobile		10.E.0000.3000.300.00.01.000.00 Check #: 0	Community Relations	\$180.00
Vendor Total:				\$180.00
Yezek and Sons LLC		20.E.0000.2540.425.00.01.000.00 Check #: 0	HVAC Supplies	\$2,733.68
Vendor Total:				\$2,733.68
Grand Total:				\$781,696.22

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2383

Voucher Date: 06/29/2026

Prepared By: _____

Printed: 06/29/2026 03:11:58 PM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$1,289.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



DUNLAP COMMUNITY UNIT SCHOOL DISTRICT
#323

Fund	Amount
10 Fund 10	\$1,289.88
	\$1,289.88

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2383

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Brianna Shawhan		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$489.00
			Vendor Total:	\$489.00
Matthew Andrews	ANDRMAT	10.E.0000.2320.391.00.01.000.00	Assistant Superintendent Mileage	\$800.88
			Vendor Total:	\$800.88
			Grand Total:	\$1,289.88

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2384

Voucher Date: 07/06/2026

Prepared By: _____

Printed: 07/06/2026 01:02:09 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 \$577,600.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$89,162.13
40	Fund 40	\$488,438.00
		\$577,600.13

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2384

07/06/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Central States Bus Sales	CENSTB	40.E.0000.2550.510.00.01.000.00 Check #: 110061	Capitol Outlay Equipment	\$335,960.00
			Vendor Total:	\$335,960.00
Mangold Ford, Inc.		20.E.0000.2540.530.00.01.000.00 Check #: 110062	O&M Equipment	\$58,162.13
			Vendor Total:	\$58,162.13
Midwest Bus Sales, Inc. _MIDBUS	MIDBUS	40.E.0000.2550.510.00.01.000.00 Check #: 110063	Capitol Outlay Equipment	\$152,478.00
			Vendor Total:	\$152,478.00
Uftring Washington		20.E.0000.2540.530.00.01.000.00 Check #: 110064	O&M Equipment	\$31,000.00
			Vendor Total:	\$31,000.00
			Grand Total:	\$577,600.13

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2388

Voucher Date: 07/10/2026

Prepared By: _____

Printed: 07/10/2026 10:16:33 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 \$32,270.95 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$3,287.81
20	Fund 20	\$28,983.14
		\$32,270.95

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2388

07/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount	
Ameren Cilco	AMEREN	20.E.0000.2540.480.00.01.000.00 Check #: 0	Gas and Electricity – DAC	\$107.23	
		20.E.0000.2540.481.00.06.000.00 Check #: 0	Gas and Electricity – DGS	\$176.72	
		20.E.0000.2540.482.00.07.000.00 Check #: 0	Gas and Electricity – WW	\$292.00	
		20.E.0000.2540.484.00.01.000.00 Check #: 0	Gas and Electricity – District Office	\$829.65	
		20.E.0000.2540.485.00.02.000.00 Check #: 0	Gas and Electricity – DHS	\$2,395.66	
		Vendor Total:			\$3,801.26
		AT & T Mobility	20.E.0000.2540.340.00.01.000.00 Check #: 0	Telephone	\$305.52
Vendor Total:			\$305.52		
Constellation New Energy	CONNEW	20.E.0000.2540.480.00.01.000.00 Check #: 0	Gas and Electricity – DAC	\$90.09	
		20.E.0000.2540.487.00.B5.000.00 Check #: 0	Gas and Electricity – RES	\$1,096.51	
		20.E.0000.2540.488.00.C8.000.00 Check #: 0	Gas and Electricity – DVMS	\$2,547.02	
		Vendor Total:			\$3,733.62
Frontier	FRONTIER	20.E.0000.2540.340.00.01.000.00 Check #: 0	Telephone	\$843.01	
		Vendor Total:			\$843.01
IL American Water Company	ILAMWA	20.E.0000.2540.350.00.01.000.00 Check #: 0	Water Service	\$1,413.84	
		Vendor Total:			\$1,413.84

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2388

07/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Mediacom	MEDIA	10.E.0000.2410.400.00.C8.000.00 Check #: 0	Office Supplies – DVMS	\$34.31
			Vendor Total:	\$34.31
Stratus Networks		10.E.0000.2900.305.00.01.000.00 Check #: 0	Technology Internet	\$3,253.50
			Vendor Total:	\$3,253.50
Symmetry Energy Solutions LLC		20.E.0000.2540.480.00.01.000.00 Check #: 0	Gas and Electricity – DAC	\$4.67
		20.E.0000.2540.481.00.06.000.00 Check #: 0	Gas and Electricity – DGS	\$69.44
		20.E.0000.2540.483.00.05.000.00 Check #: 0	Gas and Electricity – BES	\$35.97
		20.E.0000.2540.485.00.02.000.00 Check #: 0	Gas and Electricity – DHS	\$1,613.20
		20.E.0000.2540.487.00.B5.000.00 Check #: 0	Gas and Electricity – RES	\$713.01
		20.E.0000.2540.489.00.B4.000.00 Check #: 0	Gas and Electricity – HGES	\$671.85
			Vendor Total:	\$3,108.14
Village of Dunlap	VILDU	20.E.0000.2540.350.00.01.000.00 Check #: 0	Water Service	\$15,777.75
			Vendor Total:	\$15,777.75
			Grand Total:	\$32,270.95

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2385

Voucher Date: 07/10/2026

Prepared By: _____

Printed: 07/10/2026 10:06:27 AM

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 is hereby authorized to draw warrants against DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 funds for the sum of \$864,259.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$360,680.53
20	Fund 20	\$397,381.02
40	Fund 40	\$354.94
60	Fund 60	\$50,138.19
80	Fund 80	\$55,705.03
		\$864,259.71

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2385

07/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
1zero3 Outdoor Power		20.E.0000.2540.520.00.01.000.00 Check #: 110065	Building Improvements Summer	\$17,003.22
			Vendor Total:	\$17,003.22
A&B Hunter Sewer Service		20.E.0000.2540.310.00.01.000.00 Check #: 110066	Purchased Services – General	\$1,105.00
			Vendor Total:	\$1,105.00
Accurate Biometrics Inc.		10.E.0000.2410.301.00.01.000.00 Check #: 110067	Purchased Services – District	\$2,043.00
			Vendor Total:	\$2,043.00
Active Internet Technologies		10.E.0000.2900.320.00.01.000.00 Check #: 110068	Website	\$17,390.00
			Vendor Total:	\$17,390.00
Acutrans, Inc		10.E.0000.2190.120.00.01.000.00 Check #: 110069	Other Support Services – salaries	\$16.20
			Vendor Total:	\$16.20
Airgas, USA Inc	AIRGAS	20.E.0000.2540.375.00.01.000.00 Check #: 110070	Gas Cylinder Lease and Fill	\$898.49
			Vendor Total:	\$898.49
Altorfer Inc.	ALTOR	40.E.0000.2550.430.00.01.000.00 Check #: 110071	Supplies/Materials	\$15.64
			Vendor Total:	\$15.64
Amazon Capital Services Inc.		10.E.0000.1110.400.00.BU.000.00 Check #: 110072	Title III – supplies	\$70.22

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2385

07/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Atlas Newco LLC	ATLASS	10.E.0000.1110.420.00.07.000.00 Check #: 110072	Instructional Supplies – WW	\$51.93
		10.E.0000.1120.420.00.C8.000.00 Check #: 110072	Instructional Supplies – DVMS	\$110.09
		10.E.0000.1250.410.92.06.000.00 Check #: 110072	Title I – Supplise – DGS (even)	\$2,527.88
		10.E.0000.1600.400.00.BM.000.00 Check #: 110072	IDEA – ESY Supplies	\$227.38
		10.E.0000.1600.410.00.01.000.00 Check #: 110072	Summer School Supplies	\$185.55
		10.E.0000.2210.413.00.01.000.00 Check #: 110072	In-Service Staff Development Supplies	\$33.92
		10.E.0000.2320.410.00.01.000.00 Check #: 110072	Unit Office Supplies	\$203.36
		10.E.0000.2410.400.00.02.000.00 Check #: 110072	Office Supplies – DHS	\$585.83
		10.E.0000.2410.400.00.07.000.00 Check #: 110072	Office Supplies – WW	\$157.58
		10.E.0000.2900.400.00.01.000.00 Check #: 110072	Technology Supplies	\$230.37
			Vendor Total:	\$4,384.11
Baumann Consulting, Inc.		20.E.0000.2540.410.00.01.000.00 Check #: 110073	Cleaning Supplies	\$31,114.24
		20.E.0000.2540.411.00.01.000.00 Check #: 110073	Paper Supplies	\$473.84
		20.E.0000.2540.420.00.01.000.00 Check #: 110073	General Supplies	\$574.27
		20.E.0000.2540.520.00.01.000.00 Check #: 110073	Building Improvements Summer	\$19,408.11
			Vendor Total:	\$51,570.46

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2385

07/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Bishop Bros., Inc.		60.E.0000.2530.501.00.01.000.00 Check #: 110074	Building Expansion Projects	\$4,800.00
			Vendor Total:	\$4,800.00
		10.E.0000.2210.410.00.BM.000.00 Check #: 110075	IDEA – Supplies – testing material (even)	\$7,304.00
		20.E.0000.2540.310.00.01.000.00 Check #: 110075	Purchased Services – General	\$6,522.00
			Vendor Total:	\$13,826.00
Breedlove's Sporting Goods	BREEDL	10.E.0000.2190.470.00.C8.000.00 Check #: 110076	PE Uniform Resale – DVMS	\$8,450.00
			Vendor Total:	\$8,450.00
Brok Hadden		40.E.0000.2550.321.00.01.000.00 Check #: 110077	Miscellaneous Services and Security	\$339.30
			Vendor Total:	\$339.30
Carmody Lawn Service		20.E.0000.2540.310.00.01.000.00 Check #: 110078	Purchased Services – General	\$11,519.70
		20.E.0000.2540.315.00.01.000.00 Check #: 110078	Grounds Upkeep	\$1,600.00
		20.E.0000.2540.316.00.01.000.00 Check #: 110078	Mowing Contract	\$14,933.08
			Vendor Total:	\$28,052.78
CDS Office Technologies	37-1052665	10.E.0000.2410.320.00.01.000.00 Check #: 110079	Copy Machine Lease/Maintenance	\$99.78
			Vendor Total:	\$99.78
Central Illinois Equipment Sales, Inc		20.E.0000.2540.520.00.01.000.00 Check #: 110080	Building Improvements Summer	\$4,830.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2385

07/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Clean Energy Design Group, Inc.				Vendor Total: \$4,830.00
		20.E.0000.2540.485.00.02.000.00 Check #: 110081	Gas and Electricity - DHS	\$4,668.95
Committee for Children				Vendor Total: \$4,668.95
		10.E.0000.1110.404.00.01.000.00 Check #: 110082	Textbooks - New Adoptions & Renewals	\$20,153.70
Confidential Security Corp				Vendor Total: \$20,153.70
		10.E.0000.2410.301.00.01.000.00 Check #: 110083	Purchased Services - District	\$240.34
D. A. Hoerr & Sons, Inc.				Vendor Total: \$240.34
	HOERR	20.E.0000.2540.315.00.01.000.00 Check #: 110084	Grounds Upkeep	\$1,076.70
De Lage Landen Public Finance LLC				Vendor Total: \$1,076.70
		10.E.0000.2410.320.00.01.000.00 Check #: 110085	Copy Machine Lease/Maintenance	\$4,615.11
DHS IHSA Imprest Fund				Vendor Total: \$4,615.11
	DHSIHS	10.E.0000.1500.140.00.02.000.00 Check #: 110086	Game Help - DHS	\$665.00
		10.E.0000.1500.310.00.02.000.00 Check #: 110086	Game Officials - DHS	\$1,288.48
		10.E.0000.1500.312.00.02.000.00 Check #: 110086	Ambulance Services	\$492.00
		10.E.0000.1500.370.00.02.000.00 Check #: 110086	Athletic Entry Fees - DHS	\$930.00
		10.E.0000.1500.381.00.02.000.00 Check #: 110086	State Competition Fees - DHS	\$4,663.39

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2385

07/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Easter Seals Central Illinois		10.E.0000.1500.428.00.02.000.00 Check #: 110086	Boys Soccer – DHS	\$505.00
		10.E.0000.1500.429.00.02.000.00 Check #: 110086	Athletic Director Supplies	\$3,649.77
		Vendor Total:		\$12,193.64
		10.E.0000.1912.600.00.01.000.00 Check #: 110087	SPED Tuition External	\$23,626.64
Elite Turf Management, LLC		Vendor Total:		\$23,626.64
		20.E.0000.2540.315.00.01.000.00 Check #: 110088	Grounds Upkeep	\$10,936.00
Fun and Function		Vendor Total:		\$10,936.00
		10.E.0000.1250.410.92.06.000.00 Check #: 110089	Title I – Supplise – DGS (even)	\$3,437.99
FW Boland Plumbing Inc		Vendor Total:		\$3,437.99
		20.E.0000.2540.310.00.01.000.00 Check #: 110090	Purchased Services – General	\$516.76
Heart Technologies, Inc.	HEARTT	Vendor Total:		\$516.76
		20.E.0000.2540.520.00.01.000.00 Check #: 110091	Building Improvements Summer	\$19,250.00
		60.E.0000.2530.500.00.02.000.00 Check #: 110091	Construction Costs	\$8,264.53
		80.E.0000.2365.400.00.01.000.00 Check #: 110091	Security Supplies	\$42,100.88
HISRA		Vendor Total:		\$69,615.41
		10.E.0000.4000.300.00.BM.000.00 Check #: 110092	IDEA Purchased Services (even)	\$827.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2385

07/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$827.00
Hodges Loizzi Eisenhammer Rodick & Kohn		80.E.0000.2369.309.00.01.000.00 Check #: 110093	Legal Services	\$9,140.38
Vendor Total:				\$9,140.38
Hy-Vee Accounts Receivable		10.E.0000.1400.420.00.02.000.00 Check #: 110094	Vocational Supplies – DHS	\$199.94
Vendor Total:				\$199.94
Imagine Learning LLC		10.E.0000.2900.306.00.01.000.00 Check #: 110095	Technology Curriculum	\$16,206.00
Vendor Total:				\$16,206.00
Interstate All Battery Center		10.E.0000.2320.410.00.01.000.00 Check #: 110096	Unit Office Supplies	\$23.98
Vendor Total:				\$23.98
KEDbluestone Inc		20.E.0000.2540.330.00.01.000.00 Check #: 110097	Architectural Services	\$2,226.00
Vendor Total:				\$2,226.00
Lakeshore	LAKES	10.E.0000.1250.410.92.06.000.00 Check #: 110098	Title I – Supplise – DGS (even)	\$566.20
Vendor Total:				\$566.20
Marcia Brenner Associates, LLC		10.E.0000.1110.301.00.BU.000.00 Check #: 110099	Title III Title III Purchased Services (even)	\$4,000.00
		10.E.0000.2900.302.00.01.000.00 Check #: 110099	Technology HR/Finance	\$3,930.00
Vendor Total:				\$7,930.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2385

07/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Maxim Healthcare Services, Inc		10.E.0000.1200.305.00.01.000.00 Check #: 110100	SPED Nursing Services	\$16,953.95
			Vendor Total:	\$16,953.95
Mechanical Service, Inc		20.E.0000.2540.300.00.01.000.00 Check #: 110101	HVAC Purchased Services	\$1,512.00
			Vendor Total:	\$1,512.00
Millennia Professional Services		60.E.0000.2530.500.00.02.000.00 Check #: 110102	Construction Costs	\$425.00
			Vendor Total:	\$425.00
MobyMax		10.E.0000.2900.306.00.01.000.00 Check #: 110103	Technology Curriculum	\$13,146.00
			Vendor Total:	\$13,146.00
Movie Licensing, USA	MOVLICE	10.E.0000.2900.306.00.01.000.00 Check #: 110104	Technology Curriculum	\$4,591.00
			Vendor Total:	\$4,591.00
NCS Pearson, Inc	PEARS	10.E.0000.1200.403.00.01.000.00 Check #: 110105	Psychology & Social Work Supplies	\$855.96
			Vendor Total:	\$855.96
OSF Medical Group		10.E.0000.1200.320.00.BM.000.00 Check #: 110106	IDEA – Other Purchased Services	\$375.00
			Vendor Total:	\$375.00
Panorama Education Inc.		10.E.0000.2900.306.00.01.000.00 Check #: 110107	Technology Curriculum	\$10,575.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2385

07/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Performance Health Supply				Vendor Total: \$10,575.00
		10.E.0000.1500.315.00.02.000.00 Check #: 110108	Sports Trainer	\$2,987.44
Powerschool Group, LLC				Vendor Total: \$2,987.44
		10.E.0000.2410.301.00.01.000.00 Check #: 110109	Purchased Services – District	\$15,752.73
		10.E.0000.2900.302.00.01.000.00 Check #: 110109	Technology HR/Finance	\$85,698.31
RAS Technology Consultants, Inc				Vendor Total: \$101,451.04
		10.E.0000.2900.302.00.01.000.00 Check #: 110110	Technology HR/Finance	\$800.00
RATIO States, PLLC				Vendor Total: \$800.00
		60.E.0000.2530.501.00.01.000.00 Check #: 110111	Building Expansion Projects	\$36,648.66
Sherwin-Williams				Vendor Total: \$36,648.66
		20.E.0000.2540.520.00.01.000.00 Check #: 110112	Building Improvements Summer	\$797.26
SHI				Vendor Total: \$797.26
		10.E.0000.2900.303.00.01.000.00 Check #: 110113	Technology Systems	\$20,466.00
		10.E.0000.2900.304.00.01.000.00 Check #: 110113	Technology District-Wide	\$7,800.00
		10.E.0000.2900.500.00.01.000.00 Check #: 110113	Technology Capitol Outlay	(\$1,104.00)
Special Educations Services - Tuition				Vendor Total: \$27,162.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2385

07/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Special Educations Systems, Inc		10.E.0000.1912.600.00.01.000.00 Check #: 110114	SPED Tuition External	\$5,622.96
			Vendor Total:	\$5,622.96
		10.E.0000.1912.600.00.01.000.00 Check #: 110115	SPED Tuition External	\$1,972.95
Specialized Education of Illinois Inc			Vendor Total:	\$1,972.95
		10.E.0000.1912.600.00.01.000.00 Check #: 110116	SPED Tuition External	\$24,376.75
Stalker Sports Floors	STALK		Vendor Total:	\$24,376.75
		20.E.0000.2540.520.00.01.000.00 Check #: 110117	Building Improvements Summer	\$11,375.00
Staples Business Advantage	STAPLES		Vendor Total:	\$11,375.00
		10.E.0000.2410.400.00.02.000.00 Check #: 110118	Office Supplies – DHS	\$372.99
Talx Corporation	TALCORP		Vendor Total:	\$372.99
		80.E.0000.2365.600.00.01.000.00 Check #: 110119	Unemployment Insurance	\$2,963.77
Tazewell County Asphal	TAZEWC		Vendor Total:	\$2,963.77
		20.E.0000.2540.520.00.01.000.00 Check #: 110120	Building Improvements Summer	\$229,117.50
The Pipco Companies, Ltd.	PIPCO		Vendor Total:	\$229,117.50
		20.E.0000.2540.310.00.01.000.00 Check #: 110121	Purchased Services – General	\$5,897.05
			Vendor Total:	\$5,897.05

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2385

07/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Time Clocks Plus		10.E.0000.2900.302.00.01.000.00 Check #: 110122	Technology HR/Finance	\$11,194.35
			Vendor Total:	\$11,194.35
Uniti Solutions	PAETE	20.E.0000.2540.340.00.01.000.00 Check #: 110123	Telephone	\$25.85
			Vendor Total:	\$25.85
Vista Learning NFP		10.E.0000.2900.302.00.01.000.00 Check #: 110124	Technology HR/Finance	\$7,667.50
			Vendor Total:	\$7,667.50
Vitality Medical Inc.		10.E.0000.2150.400.00.BG.000.00 Check #: 110125	IDEA CEIS – Supplies (even)	\$868.01
			Vendor Total:	\$868.01
Zachary Edward Taylor		80.E.0000.2365.650.00.01.000.00 Check #: 110126	Judgments	\$1,500.00
			Vendor Total:	\$1,500.00
			Grand Total:	\$864,259.71

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2386

Voucher Date: 07/10/2026

Prepared By: _____

Printed: 07/10/2026 09:50:20 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 \$8,838.34 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$8,838.34
	\$8,838.34

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2386

07/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Courtney Conlee	PALCOU	10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$489.00
			Vendor Total:	\$489.00
Courtney Scott		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement – DHS	\$880.20
			Vendor Total:	\$880.20
John Jarvis		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$1,267.71
			Vendor Total:	\$1,267.71
Kelly Ryneanson		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$705.00
			Vendor Total:	\$705.00
Lindsay Powers	POWLIN	10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement – DHS	\$404.00
			Vendor Total:	\$404.00
Megan Vonesh	MEGVONE	10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$128.83
			Vendor Total:	\$128.83
Muriel Unseth		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement – DHS	\$535.00
			Vendor Total:	\$535.00
Nicole Lewis		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$1,690.28
			Vendor Total:	\$1,690.28
Samantha Pryor		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$1,410.00
			Vendor Total:	\$1,410.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2386 07/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Sara O'Toole		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$1,267.71
			Vendor Total:	\$1,267.71
Seth Reid		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$60.61
			Vendor Total:	\$60.61
			Grand Total:	\$8,838.34

End of Report

DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2387

Voucher Date: 07/10/2026

Prepared By: _____

Printed: 07/10/2026 09:58:54 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 \$39,422.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$33,399.94
20	Fund 20	\$4,631.17
40	Fund 40	\$1,391.05
		\$39,422.16

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2387

07/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
Fortress/Elan Travelbank				
		10.A.0000.0163.000.00.02.000.00	Amount due from School – DHS	\$897.84
		10.A.0000.0163.000.00.05.000.00	Amount due from School – BES	\$51.09
		10.A.0000.0163.000.00.06.000.00	Amount due from School – DGS	\$88.26
		10.A.0000.0163.000.00.B5.000.00	Amount due from School – RES	\$1,282.71
		10.A.0000.0163.000.00.C8.000.00	Amount due from School – DVMS	\$2,014.88
		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	\$127.25
		10.E.0000.1120.420.00.C8.000.00	Instructional Supplies – DVMS	\$956.09
		10.E.0000.1200.300.00.01.000.00	SPED Professional Development & Mileage	\$728.20
		10.E.0000.1200.300.00.BM.000.00	Purchased Services – IDEA	\$205.65
		10.E.0000.1500.381.00.02.000.00	State Competition Fees – DHS	\$251.91
		10.E.0000.1500.413.00.02.000.00	Girls Basketball Supplies – DHS	\$636.27
		10.E.0000.1600.400.00.BM.000.00	IDEA – ESY Supplies	\$1,003.72
		10.E.0000.2150.400.00.BM.000.00	IDEA – Speech Supplies (even)	\$99.98
		10.E.0000.2210.307.00.BA.000.00	Title II – Purchased Services (even)	\$425.00
		10.E.0000.2210.351.92.06.000.00	Title I Professional Development – DGS (even)	\$9,995.00
		10.E.0000.2210.413.00.01.000.00	In-Service Staff Development Supplies	\$240.41
		10.E.0000.2212.382.00.01.000.00	Curriculum Director/Specialist Professional Dues	\$135.14
		10.E.0000.2310.395.00.01.000.00	Board of Education Professional Development	\$760.00
		10.E.0000.2320.300.00.01.000.00	Unit Office Purchased Services	\$460.35
		10.E.0000.2320.380.00.01.000.00	Superintendent Organizational Dues	\$135.14
		10.E.0000.2320.393.00.01.000.00	Superintendent Professional Development	\$1,520.00
		10.E.0000.2320.394.00.01.000.00	Assistant Superintendent Professional Development	\$760.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2387

07/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2320.395.00.01.000.00	Director of Student Services Professional Developm	\$760.00
		10.E.0000.2320.397.00.01.000.00	Cheif Financial Officer Professional Development	\$760.00
		10.E.0000.2320.410.00.01.000.00	Unit Office Supplies	\$5,715.73
		10.E.0000.2330.320.00.01.000.00	Director of Special Education Professional Develop	\$760.00
		10.E.0000.2410.301.00.01.000.00	Purchased Services – District	\$1,912.09
		10.E.0000.2410.395.00.02.000.00	Administrator Professional Development – DHS	\$225.00
		10.e.0000.2410.400.00.B4.000.00	Office Supplies – HGES	\$21.79
		10.E.0000.2900.302.00.01.000.00	Technology HR/Finance	\$54.95
		10.E.0000.2900.306.00.01.000.00	Technology Curriculum	\$133.00
		10.E.0000.2900.400.00.01.000.00	Technology Supplies	\$248.35
		10.E.0000.3000.400.00.BU.000.00	Title III TBE TPI (Even) Supplies	\$19.15
		20.E.0000.2540.315.00.01.000.00	Grounds Upkeep	\$708.40
		20.E.0000.2540.340.00.01.000.00	Telephone	\$141.59
		20.E.0000.2540.410.00.01.000.00	Cleaning Supplies	\$150.17
		20.E.0000.2540.420.00.01.000.00	General Supplies	\$614.45
		20.E.0000.2540.425.00.01.000.00	HVAC Supplies	\$3,016.56
		40.E.0000.2550.410.00.01.000.00	Fuel	\$490.19
		40.E.0000.2550.430.00.01.000.00	Supplies/Materials	\$900.86
				Vendor Total: \$39,422.16
				Grand Total: \$39,422.16

End of Report

Invoice	Vendor	Total
Mileage 07/26	Megan Vonesh	\$128.83
Mileage 07/26	Seth Reid	\$60.61

DD

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

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

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

Itemized receipts are required for reimbursement.

Credit card receipts without itemization will not be reimbursed.

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

Today's Date::	6/8/2026
Name::	Vonesh, Megan Gayle
Primary Worksite::	Ridgeview Elementary School
PO#:	mileage
Date of Expense::	5/21/2026
Type of Expense (1)::	Mileage 177.7 @ .725
Type of Expense - Other (1)::	10 E 0000 1110 392 00 01
\$ Amount of Expense (1)::	\$128.83
Type of Expense (2)::	
Type of Expense - Other (2)::	
\$ Amount of Expense (2)::	
Type of Expense (3)::	
Type of Expense - Other (3)::	
\$ Amount of Expense (3)::	
Mileage Between Schools - # Buildings:	
Mileage Between Schools - # of Days/Week:	
If Mileage - Travel Reason:	

[illegible]

177.7	\$124.39 TOTAL
Miles	Cost

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

DD

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

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

Itemized receipts are required for reimbursement.

Credit card receipts without itemization will not be reimbursed.

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

Today's Date::	6/8/2026
Name::	Reid, Seth Michael
Primary Worksite::	Dunlap Activity Center
PO#:	NA
Date of Expense::	6/8/2026
Type of Expense (1)::	Mileage between schools 23.6 @ .725
Type of Expense - Other (1)::	10 E 0000 1110 392 00 01
\$ Amount of Expense (1)::	\$60.61
Type of Expense (2)::	
Type of Expense - Other (2)::	
\$ Amount of Expense (2)::	
Type of Expense (3)::	
Type of Expense - Other (3)::	
\$ Amount of Expense (3)::	
Mileage Between Schools - # Buildings:	
Mileage Between Schools - # of Days/Week:	
If Mileage - Travel Reason:	

Mileage Log Report

Employee Name	Seth Reid	Rate Per Mile	0.725	\$0.70
Employee ID	250638	For Period		
Vehicle Description	2024 GMC Canyon	Total Mileage		84
Authorized By		Total Reimbursement	60.61	\$69.52

[illegible]

03.0

400.61