

**May 20, 2026**

Bills: \$2,193,673.10

DD: \$78,365.01

**Total: \$2,272,038.11**

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# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2372

Voucher Date: 05/14/2026

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

Printed: 05/14/2026 11:16:44 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 \$1,984,743.55 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.



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DUNLAP COMMUNITY UNIT SCHOOL DISTRICT  
#323

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Fund		Amount
10	Fund 10	\$525,673.30
20	Fund 20	\$144,413.68
30	Fund 30	\$825.00
40	Fund 40	\$68,408.39
60	Fund 60	\$1,059,961.24
61	County Schools Facility Sales Tax	\$94,632.60
80	Fund 80	\$90,829.34
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		<b>\$1,984,743.55</b>

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2372

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
4 Imprint USA		10.A.0000.0163.000.00.03.000.00 Check #: 109752	Amount due from School – DMS	\$1,256.23
		10.E.0000.2410.400.00.03.000.00 Check #: 109752	Office Supplies – DMS	\$352.41
			Vendor Total:	\$1,608.64
A. Daigger & Co., Inc.	ETACUI	10.E.0000.1110.438.00.B4.000.00 Check #: 109753	Science Supplies – HGES	\$231.71
			Vendor Total:	\$231.71
Academy of Screenprinting & Awards Inc.	ACADEM	10.E.0000.2320.410.00.01.000.00 Check #: 109754	Unit Office Supplies	\$495.00
			Vendor Total:	\$495.00
Accurate Biometrics Inc.		10.E.0000.2410.301.00.01.000.00 Check #: 109755	Purchased Services – District	\$5,277.75
			Vendor Total:	\$5,277.75
Active Internet Technologies		10.E.0000.2900.320.00.01.000.00 Check #: 109756	Website	\$16,880.00
			Vendor Total:	\$16,880.00
Advance Auto Parts		40.E.0000.2550.410.00.01.000.00 Check #: 109757	Fuel	\$115.61
		40.E.0000.2550.430.00.01.000.00 Check #: 109757	Supplies/Materials	\$671.68
			Vendor Total:	\$787.29
Ag-Land FS, Inc.	AGLAND	40.E.0000.2550.410.00.01.000.00 Check #: 109758	Fuel	\$40,921.69
			Vendor Total:	\$40,921.69

**Dunlap Community Unit School District #323**

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05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Airgas, USA Inc	AIRGAS	20.E.0000.2540.375.00.01.000.00 Check #: 109759	Gas Cylinder Lease and Fill	\$898.49
			Vendor Total:	\$898.49
Amazon Capital Services Inc.		10.A.0000.0163.000.00.02.000.00 Check #: 109760	Amount due from School – DHS	\$491.31
		10.A.0000.0163.000.00.05.000.00 Check #: 109760	Amount due from School – BES	\$3,134.49
		10.A.0000.0163.000.00.06.000.00 Check #: 109760	Amount due from School – DGS	\$29.90
		10.A.0000.0163.000.00.B4.000.00 Check #: 109760	Amount due from School – HGES	\$559.14
		10.A.0000.0163.000.00.C8.000.00 Check #: 109760	Amount due from School – DVMS	\$122.52
		10.E.0000.1110.400.00.BU.000.00 Check #: 109760	Title III – supplies	\$444.15
		10.E.0000.1110.420.00.06.000.00 Check #: 109760	Instructional Supplies – DGS	\$29.49
		10.E.0000.1110.420.00.07.000.00 Check #: 109760	Instructional Supplies – WW	\$386.79
		10.E.0000.1110.420.00.B4.000.00 Check #: 109760	Instructional Supplies – HGES	\$860.44
		10.E.0000.1110.420.00.B5.000.00 Check #: 109760	Instructional Supplies – RES	\$1,074.38
		10.E.0000.1110.431.00.06.000.00 Check #: 109760	Art Supplies – DGS	\$80.09
		10.E.0000.1110.431.00.B5.000.00 Check #: 109760	Art Supplies – RES	\$96.31
		10.E.0000.1110.438.00.07.000.00 Check #: 109760	Science Supplies – WW	\$842.94
		10.E.0000.1110.438.00.B4.000.00 Check #: 109760	Science Supplies – HGES	\$1,001.76

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2372

05/14/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1120.420.00.03.000.00 Check #: 109760	Instructional Supplies – DMS	\$283.41
		10.E.0000.1120.420.00.C8.000.00 Check #: 109760	Instructional Supplies – DVMS	\$239.78
		10.E.0000.1130.420.00.02.000.00 Check #: 109760	Instructional Supplies – DHS	\$556.36
		10.E.0000.1130.420.BH.02.000.00 Check #: 109760	Instructional Supplies – Hambrick Fund	\$891.97
		10.E.0000.1200.300.00.01.000.00 Check #: 109760	SPED Professional Development & Mileage	\$110.91
		10.E.0000.1225.400.00.BK.000.00 Check #: 109760	IDEA Preschool – Supplies (even)	\$86.99
		10.E.0000.1250.400.91.09.000.00 Check #: 109760	Title I – Instructional Supplies (odd)	\$488.29
		10.E.0000.1250.410.92.06.000.00 Check #: 109760	Title I – Supplise – DGS (even)	\$1,008.71
		10.E.0000.2150.400.00.BG.000.00 Check #: 109760	IDEA CEIS – Supplies (even)	\$64.95
		10.E.0000.2210.351.00.B4.000.00 Check #: 109760	Professional Development – HGES	\$198.90
		10.E.0000.2210.351.92.06.000.00 Check #: 109760	Title I Professional Development – DGS (even)	\$32.35
		10.E.0000.2210.413.00.01.000.00 Check #: 109760	In–Service Staff Development Supplies	\$83.10
		10.E.0000.2220.410.00.01.000.00 Check #: 109760	Library Supplies – District	\$110.97
		10.E.0000.2220.415.00.69.000.00 Check #: 109760	State Library Grant Supplies	\$481.21
		10.E.0000.2320.410.00.01.000.00 Check #: 109760	Unit Office Supplies	\$107.16
		10.E.0000.2410.400.00.02.000.00 Check #: 109760	Office Supplies – DHS	\$1,612.21
		10.E.0000.2410.400.00.05.000.00 Check #: 109760	Office Supplies – BES	\$0.00

**Dunlap Community Unit School District #323**

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05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2410.400.00.06.000.00 Check #: 109760	Office Supplies – DGS	\$34.18
		10.E.0000.2410.400.00.07.000.00 Check #: 109760	Office Supplies – WW	\$15.41
		10.e.0000.2410.400.00.B4.000.00 Check #: 109760	Office Supplies – HGES	\$0.00
		10.E.0000.2410.400.00.B5.000.00 Check #: 109760	Office Supplies – RES	\$1,947.02
		10.E.0000.2410.400.00.C8.000.00 Check #: 109760	Office Supplies – DVMS	\$243.96
		10.E.0000.2900.400.00.01.000.00 Check #: 109760	Technology Supplies	\$4,044.20
		80.E.0000.2540.430.00.01.000.00 Check #: 109760	Safety Supplies	\$3,234.23
			Vendor Total:	\$25,029.98
Amy Coulter		10.E.0000.3700.311.00.BA.000.00 Check #: 109761	Title II – Private School Purchased Services	\$390.00
			Vendor Total:	\$390.00
Andrew Gaskill		10.E.0000.1130.436.00.02.000.00 Check #: 109762	Instrumental Supplies – DHS	\$700.00
			Vendor Total:	\$700.00
Anna Taylor		10.E.0000.3700.311.00.BA.000.00 Check #: 109763	Title II – Private School Purchased Services	\$280.00
			Vendor Total:	\$280.00
Apple Inc.	APPINC	10.E.0000.1200.410.00.BG.000.00 Check #: 109764	IDEA CEIS – Supplies (even)	\$525.00
		10.E.0000.1200.420.00.BM.000.00 Check #: 109764	IDEA – Supplies – interventions	\$1,075.00

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2372

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,600.00
Atlas Newco LLC	ATLASS	10.E.0000.1110.460.00.01.000.00 Check #: 109765	Instructional Paper	\$6,390.00
		20.E.0000.2540.410.00.01.000.00 Check #: 109765	Cleaning Supplies	\$7,568.26
		20.E.0000.2540.411.00.01.000.00 Check #: 109765	Paper Supplies	\$7,452.74
		20.E.0000.2540.420.00.01.000.00 Check #: 109765	General Supplies	\$850.06
			Vendor Total:	\$22,261.06
Auto-Jet Muffler Corporation	AUTMUFF	40.E.0000.2550.410.00.01.000.00 Check #: 109766	Fuel	\$315.62
			Vendor Total:	\$315.62
Big Sky Music Company, LLC		10.E.0000.1130.436.00.02.000.00 Check #: 109767	Instrumental Supplies – DHS	\$4,000.00
			Vendor Total:	\$4,000.00
BNY Mellon Trust Company	BNYMELL	30.E.0000.5400.300.00.01.000.00 Check #: 109768	Service Charge on Bonds	\$825.00
			Vendor Total:	\$825.00
Bradfields, Inc.	BRADF	20.E.0000.2540.310.00.01.000.00 Check #: 109769	Purchased Services – General	\$822.40
			Vendor Total:	\$822.40
Bsn Sports	BSNSPOR	10.E.0000.1500.429.00.02.000.00 Check #: 109770	Athletic Director Supplies	\$5,149.93
		10.E.0000.2410.400.00.03.000.00 Check #: 109770	Office Supplies – DMS	\$3,260.40

## Dunlap Community Unit School District #323

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05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$8,410.33
Buckingham Educational Services		10.E.0000.2900.310.00.BM.000.00 Check #: 109771	IDEA – Purchased Services – assistive technology	\$600.00
			Vendor Total:	\$600.00
Carle Health		40.E.0000.2550.390.00.01.000.00 Check #: 109772	Health Exams	\$286.00
			Vendor Total:	\$286.00
Carmody Lawn Service		20.E.0000.2540.315.00.01.000.00 Check #: 109773	Grounds Upkeep	\$4,966.50
		20.E.0000.2540.316.00.01.000.00 Check #: 109773	Mowing Contract	\$12,316.08
			Vendor Total:	\$17,282.58
Cazenovia Salt, Inc.	CAZSALT	20.E.0000.2540.410.00.B4.000.00 Check #: 109774	Custodial Supplies – HGES	\$709.90
			Vendor Total:	\$709.90
CDS Office Technologies	37-1052665	10.E.0000.2410.320.00.01.000.00 Check #: 109775	Copy Machine Lease/Maintenance	\$6,976.85
			Vendor Total:	\$6,976.85
Central II Trucks, Inc.	CEILTRU	40.E.0000.2550.310.00.01.000.00 Check #: 109776	Vehicle Repairs and Maintenance	\$3,775.93
		40.E.0000.2550.410.00.01.000.00 Check #: 109776	Fuel	\$651.34
			Vendor Total:	\$4,427.27
Central States Bus Sales	CENSTB	40.E.0000.2550.310.00.01.000.00 Check #: 109777	Vehicle Repairs and Maintenance	\$11,917.56



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Vendor Remit Name	Vendor #	Account	Description	Amount
		40.E.0000.2550.410.00.01.000.00 Check #: 109777	Fuel	\$3,766.62
		40.E.0000.2550.430.00.01.000.00 Check #: 109777	Supplies/Materials	\$298.95
			Vendor Total:	\$15,983.13
CHEMSEARCH		20.E.0000.2540.350.00.01.000.00 Check #: 109778	Water Service	\$937.43
			Vendor Total:	\$937.43
Christopher David Johnston		10.E.0000.1130.436.00.02.000.00 Check #: 109779	Instrumental Supplies - DHS	\$700.00
			Vendor Total:	\$700.00
Cintas Corporation	CINCORP	40.E.0000.2550.320.00.01.000.00 Check #: 109780	Contractual Services	\$22.83
		40.E.0000.2550.410.00.01.000.00 Check #: 109780	Fuel	\$45.66
			Vendor Total:	\$68.49
Clean Energy Design Group, Inc.		20.E.0000.2540.485.00.02.000.00 Check #: 109781	Gas and Electricity - DHS	\$6,747.00
			Vendor Total:	\$6,747.00
Commercial Mechanical Inc		20.E.0000.2540.330.00.01.000.00 Check #: 109782	Architectural Services	\$10,741.50
		61.E.0000.2530.500.00.01.000.00 Check #: 109782	CSFST Capital Outlay	\$89,101.35
			Vendor Total:	\$99,842.85
Confidential Security Corp		10.E.0000.2410.301.00.01.000.00 Check #: 109783	Purchased Services - District	\$280.00

**Dunlap Community Unit School District #323**

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05/14/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$280.00
Connected Family Practice		10.E.0000.1200.301.00.01.000.00 Check #: 109784	SPED Purchased Services	\$1,871.58
			Vendor Total:	\$1,871.58
COPS, Inc. Lock & Safe Technicians		20.E.0000.2540.410.00.07.000.00 Check #: 109785	Custodial Supplies – WW	\$235.58
			Vendor Total:	\$235.58
Cornerstones of Care Inc		10.E.0000.2210.351.00.03.000.00 Check #: 109786	Professional Development – DMS	\$1,200.00
		10.E.0000.2210.351.92.C8.000.00 Check #: 109786	Title I Professional Development –DVMS (even)	\$1,300.00
			Vendor Total:	\$2,500.00
De Lage Landen Public Finance LLC		10.E.0000.2410.320.00.01.000.00 Check #: 109787	Copy Machine Lease/Maintenance	\$4,615.11
			Vendor Total:	\$4,615.11
Demco	DEMCO	10.E.0000.2220.415.00.90.000.00 Check #: 109788	State Library Grant Supplies (even)	\$745.54
			Vendor Total:	\$745.54
DHS Activity Account	DHSACTIVIT	10.R.1790.0000.000.30.02.000.00 Check #: 109789	Student Activity Fee –DHS	\$9,925.00
		10.R.1790.0000.000.90.02.000.00 Check #: 109789	Graduation Fee – DHS	\$4,653.00
			Vendor Total:	\$14,578.00
DHS IHSA Imprest Fund	DHSIHS	10.E.0000.1500.140.00.02.000.00 Check #: 109790	Game Help – DHS	\$2,602.50

**Dunlap Community Unit School District #323**

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Voucher Batch Number: 2372

05/14/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1500.310.00.02.000.00 Check #: 109790	Game Officials - DHS	\$1,878.45
		10.E.0000.1500.313.00.02.000.00 Check #: 109790	Activities Security - DHS	\$2,307.50
		10.E.0000.1500.370.00.02.000.00 Check #: 109790	Athletic Entry Fees - DHS	\$8,174.50
		10.E.0000.1500.381.00.02.000.00 Check #: 109790	State Competition Fees - DHS	\$60.58
		10.E.0000.1500.428.00.02.000.00 Check #: 109790	Boys Soccer - DHS	\$120.00
		10.E.0000.1500.429.00.02.000.00 Check #: 109790	Athletic Director Supplies	\$50.00
			Vendor Total:	\$15,193.53
DHS Imprest Fund	DHSIM			
		10.E.0000.1130.303.00.02.000.00 Check #: 109791	Accompanist/Organist Fees - DHS	\$735.00
		10.E.0000.1130.330.00.02.000.00 Check #: 109791	Experiential Education (Students) - DHS	\$181.30
		10.E.0000.2210.351.00.02.000.00 Check #: 109791	DHS Professional Development	\$320.00
		10.E.0000.2410.400.00.02.000.00 Check #: 109791	Office Supplies - DHS	\$355.50
			Vendor Total:	\$1,591.80
Dick Blick Retail, Inc.	DICBLIC			
		10.E.0000.1110.431.00.B4.000.00 Check #: 109792	Art Supplies - HGES	\$518.08
			Vendor Total:	\$518.08
Discount Rocketry				
		10.E.0000.1110.438.00.06.000.00 Check #: 109793	Science Supplies - DGS	\$125.15
			Vendor Total:	\$125.15
Discount School Supply	DISCOU			

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2372

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.420.00.07.000.00 Check #: 109794	Instructional Supplies – WW	\$204.48
			Vendor Total:	\$204.48
Displays2go		10.E.0000.1130.420.00.02.000.00 Check #: 109795	Instructional Supplies – DHS	\$2,971.94
			Vendor Total:	\$2,971.94
DMS Activity Account	DMSACTIVIT	10.R.1790.0000.000.30.03.000.00 Check #: 109796	Student Activity Fee – MS	\$7,682.05
			Vendor Total:	\$7,682.05
DMS Imprest Fund	DMSIMPREST	10.E.0000.1120.303.00.03.000.00 Check #: 109797	Accompanist/Organist Fees – DMS	\$450.00
		10.E.0000.1120.452.00.03.000.00 Check #: 109797	Science Supplies – DMS	\$294.90
		10.E.0000.1500.370.00.03.000.00 Check #: 109797	Athletic Entry Fees – DMS	\$50.00
		10.E.0000.1500.380.00.03.000.00 Check #: 109797	IESA Dues	\$1,420.00
		10.E.0000.1500.457.00.03.000.00 Check #: 109797	Girls Sports – DMS	\$1,313.88
		10.E.0000.1500.467.00.03.000.00 Check #: 109797	Boys Sports – DMS	\$165.50
			Vendor Total:	\$3,694.28
DVMS Activity Account	DVMSACTIVI	10.R.1790.0000.000.30.03.000.00 Check #: 109798	Student Activity Fee – MS	\$5,016.50
			Vendor Total:	\$5,016.50
DVMS Imprest Fund	DVMSIMPRES	10.E.0000.1120.420.00.C8.000.00 Check #: 109799	Instructional Supplies – DVMS	\$245.00

**Dunlap Community Unit School District #323**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1500.462.00.C8.000.00 Check #: 109799	Academic Team Supply - DVMS	\$586.00
		10.E.0000.2410.400.00.C8.000.00 Check #: 109799	Office Supplies - DVMS	\$230.99
			Vendor Total:	\$1,061.99
E-Rate Funding Solutions, LLC		10.E.0000.2900.302.00.01.000.00 Check #: 109800	Technology HR/Finance	\$1,500.00
			Vendor Total:	\$1,500.00
Easter Seals Central Illinois		10.E.0000.1912.600.00.01.000.00 Check #: 109801	SPED Tuition External	\$13,161.72
			Vendor Total:	\$13,161.72
EI US, LLC		10.E.0000.1200.300.00.01.000.00 Check #: 109802	SPED Professional Development & Mileage	\$340.48
			Vendor Total:	\$340.48
Elite Turf Management, LLC		20.E.0000.2540.315.00.01.000.00 Check #: 109803	Grounds Upkeep	\$1,056.00
		20.E.0000.2540.520.00.01.000.00 Check #: 109803	Building Improvements Summer	\$24,652.00
			Vendor Total:	\$25,708.00
Embrace		10.E.0000.2900.302.00.01.000.00 Check #: 109804	Technology HR/Finance	\$6,552.00
			Vendor Total:	\$6,552.00
Emergent Learning Clinic		10.E.0000.2900.320.00.BM.000.00 Check #: 109805	IDEA - Purchased Services - BCBA services	\$16,250.00
			Vendor Total:	\$16,250.00
Eric Armin, Inc.	EAIEDUC			

**Dunlap Community Unit School District #323**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1250.410.92.06.000.00 <b>Check #: 109806</b>	Title I – Supplise – DGS (even)	\$63.95
Estes Construction			Vendor Total:	\$63.95
		60.E.0000.2530.500.00.02.000.00 <b>Check #: 109807</b>	Construction Costs	\$1,012,925.40
Fine Tuning by Matt			Vendor Total:	\$1,012,925.40
		10.E.0000.1130.303.00.02.000.00 <b>Check #: 109808</b>	Accompanist/Organist Fees – DHS	\$190.00
Fish Window Cleaning Peoria			Vendor Total:	\$190.00
		20.E.0000.2540.310.00.01.000.00 <b>Check #: 109809</b>	Purchased Services – General	\$200.00
Five Star Water			Vendor Total:	\$200.00
		40.E.0000.2550.410.00.01.000.00 <b>Check #: 109810</b>	Fuel	\$191.38
Flinn Scientific, Inc.	FLINN		Vendor Total:	\$191.38
		10.E.0000.1130.420.00.02.000.00 <b>Check #: 109811</b>	Instructional Supplies – DHS	\$653.23
Frontline Technologies	FROTECH		Vendor Total:	\$653.23
		10.E.0000.2900.302.00.01.000.00 <b>Check #: 109812</b>	Technology HR/Finance	\$12,391.91
FW Boland Plumbing Inc			Vendor Total:	\$12,391.91
		20.E.0000.2540.310.00.01.000.00 <b>Check #: 109813</b>	Purchased Services – General	\$5,105.87
			Vendor Total:	\$5,105.87

## Dunlap Community Unit School District #323

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05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
German-Bliss Equipment	GERMAN	40.E.0000.2550.311.00.01.000.00 Check #: 109814	Vehicle Inspections	\$942.00
		40.E.0000.2550.410.00.01.000.00 Check #: 109814	Fuel	\$478.00
				Vendor Total: <u>\$1,420.00</u>
Gopher	GOPHER	10.E.0000.1110.470.00.06.000.00 Check #: 109815	PE Supplies - DGS	\$70.96
		10.E.0000.1120.420.00.C8.000.00 Check #: 109815	Instructional Supplies - DVMS	\$1,302.56
				Vendor Total: <u>\$1,373.52</u>
Gordon Food Service	GORFOOD	10.E.0000.2560.410.00.01.000.00 Check #: 109816	Food Services Food Supplies	\$89,798.11
		10.E.0000.2560.420.00.01.000.00 Check #: 109816	Food Services Miscellaneous Supplies	\$4,100.91
				Vendor Total: <u>\$93,899.02</u>
Grainger	GRAING	20.E.0000.2540.410.00.05.000.00 Check #: 109817	Custodial Supplies - BES	\$115.36
		20.E.0000.2540.410.00.06.000.00 Check #: 109817	Custodial Supplies - DGS	\$615.97
				Vendor Total: <u>\$731.33</u>
Green Chevrolet Peoria	GREEN	40.E.0000.2550.410.00.01.000.00 Check #: 109818	Fuel	\$990.29
Greg Neaveill Dist., Inc.	GRENEAV	10.E.0000.2560.410.00.01.000.00 Check #: 109819	Food Services Food Supplies	\$13,130.17

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2372

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Gumdrop Books		10.E.0000.2220.410.00.01.000.00 Check #: 109820	Library Supplies – District	\$1,188.82
		10.E.0000.2220.415.00.90.000.00 Check #: 109820	State Library Grant Supplies (even)	\$917.31
			Vendor Total:	\$2,106.13
Heart Technologies, Inc.	HEARTT	10.E.0000.2900.300.00.01.000.00 Check #: 109821	Technology Purchased Services	\$810.00
		20.E.0000.2540.520.00.01.000.00 Check #: 109821	Building Improvements Summer	\$19,250.00
		61.E.0000.2530.500.00.01.000.00 Check #: 109821	CSFST Capital Outlay	\$5,531.25
		80.E.0000.2365.400.00.01.000.00 Check #: 109821	Security Supplies	\$1,786.17
			Vendor Total:	\$27,377.42
Heather Shane		10.E.0000.3700.311.00.BA.000.00 Check #: 109822	Title II – Private School Purchased Services	\$210.00
			Vendor Total:	\$210.00
HGES Imprest Fund	HGESIMPRES	10.E.0000.1110.438.00.B4.000.00 Check #: 109823	Science Supplies – HGES	\$388.51
			Vendor Total:	\$388.51
HISRA		10.E.0000.4000.300.00.BL.000.00 Check #: 109824	SEAPCO Grant Purchased Services (Odd)	\$32,805.00
			Vendor Total:	\$32,805.00
Hodges Loizzi Eisenhammer Rodick & Kohn		80.E.0000.2369.309.00.01.000.00 Check #: 109825	Legal Services	\$15,116.66
			Vendor Total:	\$15,116.66



## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2372

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
IASA	IASAD	10.E.0000.2320.380.00.01.000.00 Check #: 109826	Superintendent Organizational Dues	\$1,754.61
			Vendor Total:	\$1,754.61
IL Association of School Boards	IASB	10.E.0000.2310.340.00.01.000.00 Check #: 109827	Board of Education Purchased Services	\$15,218.00
			Vendor Total:	\$15,218.00
IL Elem School Association	IESA	10.E.0000.1500.380.00.C8.000.00 Check #: 109828	IESA Dues	\$2,105.00
			Vendor Total:	\$2,105.00
Ingram Library Services LLC		10.E.0000.2220.410.00.01.000.00 Check #: 109829	Library Supplies - District	\$282.34
			Vendor Total:	\$282.34
Instructional Empowerment, Inc.		10.E.0000.2900.302.00.01.000.00 Check #: 109830	Technology HR/Finance	\$2,400.00
			Vendor Total:	\$2,400.00
ITsavvy LLC		10.E.0000.2900.321.00.01.000.00 Check #: 109831	1:1 Repairs and Supplies	\$13,500.00
			Vendor Total:	\$13,500.00
J.W. Pepper & Sons, Inc.	PEPPER	10.E.0000.1130.437.00.02.000.00 Check #: 109832	Vocal Music - DHS	\$139.70
			Vendor Total:	\$139.70
James Unland & Company Ins.	UNLAND	80.E.0000.2540.300.00.01.000.00 Check #: 109833	Property Liability Insurance	\$11,934.00

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2372

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		80.E.0000.2550.300.00.01.000.00 Check #: 109833	Vehicle Liability Insurance	\$953.00
			Vendor Total:	\$12,887.00
Jay D. McDaniels		10.E.0000.1500.310.00.C8.000.00 Check #: 109834	Game Officials - DVMS	\$575.00
			Vendor Total:	\$575.00
Johnson Mechanical Service	JOHMECH	20.E.0000.2560.505.00.01.000.00 Check #: 109835	Kitchen Equipment	\$23,028.00
			Vendor Total:	\$23,028.00
Jones School Supply Co., Inc.	JONES	10.E.0000.1110.420.00.07.000.00 Check #: 109836	Instructional Supplies - WW	\$107.05
			Vendor Total:	\$107.05
Kelly Glass, Inc.	KELLY	20.E.0000.2540.310.00.01.000.00 Check #: 109837	Purchased Services - General	\$530.00
			Vendor Total:	\$530.00
Kendra Varnold		10.E.0000.3700.311.00.BA.000.00 Check #: 109838	Title II - Private School Purchased Services	\$290.00
			Vendor Total:	\$290.00
Kidder Music Service, Inc.	KIDDER	10.E.0000.1110.437.00.07.000.00 Check #: 109839	Vocal Music - WW	\$188.00
		10.E.0000.1120.436.00.C8.000.00 Check #: 109839	Instrumental Music - DVMS	\$85.90
		10.E.0000.1120.480.00.C8.000.00 Check #: 109839	Orchestra Supplies - DVMS	\$44.56
			Vendor Total:	\$318.46

Kona Ice of Peoria - Macy Properties LLC

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2372

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2410.400.00.C8.000.00 Check #: 109840	Office Supplies – DVMS	\$74.00
			Vendor Total:	\$74.00
KONE Inc.		20.E.0000.2540.310.00.01.000.00 Check #: 109841	Purchased Services – General	\$1,218.48
			Vendor Total:	\$1,218.48
Kristen Stewart	STEKRI	10.E.0000.1130.303.00.02.000.00 Check #: 109842	Accompanist/Organist Fees – DHS	\$200.00
			Vendor Total:	\$200.00
Kristina Major		10.E.0000.3700.311.00.BA.000.00 Check #: 109843	Title II – Private School Purchased Services	\$300.00
			Vendor Total:	\$300.00
Lakeshore	LAKES	10.E.0000.1110.420.00.07.000.00 Check #: 109844	Instructional Supplies – WW	\$228.84
			Vendor Total:	\$228.84
Lanter Distributing		10.E.0000.2560.300.00.01.000.00 Check #: 109845	Food Services Purchased Services	\$874.98
			Vendor Total:	\$874.98
Lawson Products, Inc.	LAWSON	40.E.0000.2550.410.00.01.000.00 Check #: 109846	Fuel	\$45.49
		40.E.0000.2550.430.00.01.000.00 Check #: 109846	Supplies/Materials	\$355.62
			Vendor Total:	\$401.11
Lincoln Prairie	LINPRAI	10.E.0000.4220.610.00.01.000.00 Check #: 109847	SPED Tuition – Other Government Entities	\$675.00

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2372

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$675.00
Maxim Healthcare Services, Inc		10.E.0000.1200.305.00.01.000.00 Check #: 109848	SPED Nursing Services	\$39,404.95
			Vendor Total:	\$39,404.95
Mechanical Service, Inc		20.E.0000.2540.310.00.01.000.00 Check #: 109849	Purchased Services – General	\$420.00
			Vendor Total:	\$420.00
Mediacom	MEDIA	10.E.0000.2410.400.00.C8.000.00 Check #: 109850	Office Supplies – DVMS	\$68.62
			Vendor Total:	\$68.62
Midstate Electric		20.E.0000.2540.310.00.01.000.00 Check #: 109851	Purchased Services – General	\$1,696.00
			Vendor Total:	\$1,696.00
Millennia Professional Services		60.E.0000.2530.500.00.02.000.00 Check #: 109852	Construction Costs	\$2,450.00
			Vendor Total:	\$2,450.00
Miller, Hall & Triggs	MILLE	80.E.0000.2369.309.00.01.000.00 Check #: 109853	Legal Services	\$3,408.60
			Vendor Total:	\$3,408.60
Mobile Communications America, Inc		10.E.0000.2410.400.00.02.000.00 Check #: 109854	Office Supplies – DHS	\$1,926.74
			Vendor Total:	\$1,926.74
Music Shoppe, Inc.				

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2372

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1110.404.00.01.000.00 Check #: 109855	Textbooks – New Adoptions & Renewals	\$6,420.00
			Vendor Total:	\$6,420.00
NASCO	NASCO	10.E.0000.1110.438.00.B5.000.00 Check #: 109856	Science Supplies – RES	\$1,015.96
			Vendor Total:	\$1,015.96
NCS Pearson, Inc	PEARS	10.E.0000.1200.403.00.01.000.00 Check #: 109857	Psychology & Social Work Supplies	\$926.02
			Vendor Total:	\$926.02
OSF - Sports Outreach		80.E.0000.1500.315.00.02.000.00 Check #: 109858	Athletic Trainer services	\$29,256.00
			Vendor Total:	\$29,256.00
P.E.R.F.E.C.T.		10.E.0000.4240.600.00.01.000.00 Check #: 109859	Payments for Vocational Education Program	\$4,312.00
			Vendor Total:	\$4,312.00
PDQ.COM Corporation		10.E.0000.2900.400.00.01.000.00 Check #: 109860	Technology Supplies	\$1,402.50
			Vendor Total:	\$1,402.50
Peoria County Regional Office of Ed	PeoriaROE	10.E.0000.4220.610.00.01.000.00 Check #: 109861	SPED Tuition – Other Government Entities	\$490.00
			Vendor Total:	\$490.00
Peoria County Sheriff	PEOSHER	80.E.0000.4190.300.00.01.000.00 Check #: 109862	Security – Purchased Services	\$25,050.68
			Vendor Total:	\$25,050.68

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2372

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Peoria County Tax Collector	PEOCOC	20.E.0000.2540.300.00.01.000.00 Check #: 109863	HVAC Purchased Services	\$3,500.74
			Vendor Total:	\$3,500.74
Peoria Journal Star		10.E.0000.2410.301.00.01.000.00 Check #: 109864	Purchased Services - District	\$320.20
			Vendor Total:	\$320.20
Peoria Prints & Graphic Design		10.E.0000.1110.420.00.07.000.00 Check #: 109865	Instructional Supplies - WW	\$405.00
		10.E.0000.2410.400.00.07.000.00 Check #: 109865	Office Supplies - WW	\$405.00
			Vendor Total:	\$810.00
Peoria Public School Dist.#150	PEOSCD	10.E.0000.1912.600.00.01.000.00 Check #: 109866	SPED Tuition External	\$4,703.84
			Vendor Total:	\$4,703.84
Peoria Tire & Vulcanizing	PEOTI	40.E.0000.2550.310.00.01.000.00 Check #: 109867	Vehicle Repairs and Maintenance	\$2,064.60
		40.E.0000.2550.410.00.01.000.00 Check #: 109867	Fuel	\$531.52
			Vendor Total:	\$2,596.12
Pepsi Cola General Bottle	PEPSI	10.E.0000.2560.410.00.01.000.00 Check #: 109868	Food Services Food Supplies	\$940.70
			Vendor Total:	\$940.70
Performance Health Supply		10.E.0000.1500.315.00.02.000.00 Check #: 109869	Sports Trainer	\$43.45
			Vendor Total:	\$43.45

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2372

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
PIP Printing	PIPPRT	10.E.0000.2410.400.00.C8.000.00 Check #: 109870	Office Supplies - DVMS	\$150.00
			Vendor Total:	\$150.00
Presidio Infrastructure Solutions LLC		10.E.0000.2900.303.00.01.000.00 Check #: 109871	Technology Systems	\$5,380.96
			Vendor Total:	\$5,380.96
Purity Plus	PURPLUS	10.E.0000.2410.400.00.03.000.00 Check #: 109872	Office Supplies - DMS	\$76.70
		10.E.0000.2410.400.00.C8.000.00 Check #: 109872	Office Supplies - DVMS	\$38.35
			Vendor Total:	\$115.05
Quadient Finance USA, Inc		10.E.0000.2320.300.00.01.000.00 Check #: 109873	Unit Office Purchased Services	\$1,047.69
			Vendor Total:	\$1,047.69
QUADIENT INC		10.E.0000.2320.300.00.01.000.00 Check #: 109874	Unit Office Purchased Services	\$150.00
			Vendor Total:	\$150.00
RATIO States, PLLC		60.E.0000.2530.501.00.01.000.00 Check #: 109875	Building Expansion Projects	\$37,136.16
			Vendor Total:	\$37,136.16
Richey Athletics		10.E.0000.1500.429.00.02.000.00 Check #: 109876	Athletic Director Supplies	\$145.00
			Vendor Total:	\$145.00
Riddell All American Sports	RIDDE			

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2372

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1500.432.00.02.000.00 Check #: 109877	Athletic Uniforms - DHS	\$8,157.95
			Vendor Total:	\$8,157.95
Rogers Supply Company Inc		20.E.0000.2540.425.00.01.000.00 Check #: 109878	HVAC Supplies	\$267.45
			Vendor Total:	\$267.45
Rosalynne P Halpin	VISSERV	10.E.0000.2230.300.00.BM.000.00 Check #: 109879	IDEA Purchased Services	\$846.20
			Vendor Total:	\$846.20
Royal Imaging Supplies	ROYIMAG	10.E.0000.1110.420.00.06.000.00 Check #: 109880	Instructional Supplies - DGS	\$75.20
		10.E.0000.2410.400.00.07.000.00 Check #: 109880	Office Supplies - WW	\$244.80
			Vendor Total:	\$320.00
Scholastic	SCHOLM	10.E.0000.1120.420.00.C8.000.00 Check #: 109881	Instructional Supplies - DVMS	\$681.32
			Vendor Total:	\$681.32
Scholastic Inc.		10.E.0000.1110.420.00.05.000.00 Check #: 109882	Instructional Supplies - BES	\$525.84
			Vendor Total:	\$525.84
School Nurse Supply, Inc.	SCHNURS	10.e.0000.2410.400.00.B4.000.00 Check #: 109883	Office Supplies - HGES	\$125.68
			Vendor Total:	\$125.68
Screencastify, LLC		10.E.0000.1110.404.00.01.000.00 Check #: 109884	Textbooks - New Adoptions & Renewals	\$8,712.00



## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2372

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$8,712.00
SDI Innovations, Inc		10.E.0000.1110.420.00.05.000.00 <b>Check #: 109885</b>	Instructional Supplies - BES	\$698.28
			Vendor Total:	\$698.28
Sherwin-Williams		10.E.0000.1500.314.00.02.000.00 <b>Check #: 109886</b>	Field Maintenance	\$215.82
			Vendor Total:	\$215.82
Sonova USA/Phonak		10.E.0000.2150.400.00.BG.000.00 <b>Check #: 109887</b>	IDEA CEIS - Supplies (even)	\$238.99
			Vendor Total:	\$238.99
Special Educations Services - Tuition		10.E.0000.1912.600.00.01.000.00 <b>Check #: 109888</b>	SPED Tuition External	\$5,622.96
			Vendor Total:	\$5,622.96
Special Educations Systems, Inc		10.E.0000.1912.600.00.01.000.00 <b>Check #: 109889</b>	SPED Tuition External	\$1,947.75
			Vendor Total:	\$1,947.75
Specialized Education of Illinois Inc		10.E.0000.1912.600.00.01.000.00 <b>Check #: 109890</b>	SPED Tuition External	\$33,424.76
			Vendor Total:	\$33,424.76
St. Louis Boiler Supply Co		20.E.0000.2540.425.00.01.000.00 <b>Check #: 109891</b>	HVAC Supplies	\$1,280.74
			Vendor Total:	\$1,280.74
Staples Business Advantage	STAPLES			

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2372

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2410.400.00.02.000.00 Check #: 109892	Office Supplies – DHS	\$345.12
		10.e.0000.2410.400.00.B4.000.00 Check #: 109892	Office Supplies – HGES	\$2,093.30
			Vendor Total:	\$2,438.42
Super Duper Publications	SUPDUPE			
		10.E.0000.1110.420.00.07.000.00 Check #: 109893	Instructional Supplies – WW	\$181.81
			Vendor Total:	\$181.81
Sweetwater Sound Inc				
		10.E.0000.1110.437.00.06.000.00 Check #: 109894	Vocal Music – DGS	\$74.94
			Vendor Total:	\$74.94
Talx Corporation	TALCORP			
		80.E.0000.2365.600.00.01.000.00 Check #: 109895	Unemployment Insurance	\$90.00
			Vendor Total:	\$90.00
TCI Companies	TRIIRRI			
		20.E.0000.2540.310.00.01.000.00 Check #: 109896	Purchased Services – General	\$1,884.23
			Vendor Total:	\$1,884.23
Tee Jay Central, Inc				
		20.E.0000.2540.310.00.01.000.00 Check #: 109897	Purchased Services – General	\$618.80
			Vendor Total:	\$618.80
The Home Depot Pro/ Supply Works				
		10.E.0000.2560.420.00.01.000.00 Check #: 109898	Food Services Miscellaneous Supplies	\$44.36
			Vendor Total:	\$44.36
Thouvenot, Wade & Moerchen, Inc.				
		20.E.0000.2540.310.00.01.000.00 Check #: 109899	Purchased Services – General	\$1,156.00

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2372

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		60.E.0000.2530.500.00.02.000.00 Check #: 109899	Construction Costs	\$969.00
		60.E.0000.2530.501.00.01.000.00 Check #: 109899	Building Expansion Projects	\$1,480.68
			Vendor Total:	\$3,605.68
Toledo Physical Education Supply		10.E.0000.1120.420.00.C8.000.00 Check #: 109900	Instructional Supplies – DVMS	\$62.66
			Vendor Total:	\$62.66
UNDERDOG Sports, Memorabilia and Games		10.E.0000.1500.441.00.03.000.00 Check #: 109901	Uniforms – DMS	\$5,710.62
		10.E.0000.1500.457.00.03.000.00 Check #: 109901	Girls Sports – DMS	\$564.12
		10.E.0000.1500.467.00.03.000.00 Check #: 109901	Boys Sports – DMS	\$268.06
			Vendor Total:	\$6,542.80
United Refrigeration, Inc.	UNIREFR	20.E.0000.2540.425.00.01.000.00 Check #: 109902	HVAC Supplies	\$914.26
			Vendor Total:	\$914.26
USA Embroidery		40.E.0000.2550.430.00.01.000.00 Check #: 109903	Supplies/Materials	\$20.00
			Vendor Total:	\$20.00
Vantage Architects, LLC		60.E.0000.2530.500.00.02.000.00 Check #: 109904	Construction Costs	\$5,000.00
			Vendor Total:	\$5,000.00
Virco Inc		10.E.0000.1130.420.00.02.000.00 Check #: 109905	Instructional Supplies – DHS	\$10,896.60

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2372

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$10,896.60
Wayside Publishing		10.E.0000.1130.420.00.02.000.00 Check #: 109906	Instructional Supplies – DHS	\$123.80
			Vendor Total:	\$123.80
Wenger	WENGER	20.E.0000.2540.310.00.01.000.00 Check #: 109907	Purchased Services – General	\$1,894.67
			Vendor Total:	\$1,894.67
Wilson Language Training	WILLAN	10.E.0000.1250.410.92.06.000.00 Check #: 109908	Title I – Supplise – DGS (even)	\$162.00
			Vendor Total:	\$162.00
Xcell Mechanical Services		20.E.0000.2540.425.00.01.000.00 Check #: 109909	HVAC Supplies	\$763.17
			Vendor Total:	\$763.17
			Grand Total:	\$1,984,743.55

End of Report

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# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2373

Voucher Date: 05/14/2026

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

Printed: 05/14/2026 11:36:47 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 \$51,309.72 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	\$3,638.15
20	Fund 20	\$47,671.57
		<hr/>
		<b>\$51,309.72</b>

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2373

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Ameren Cilco	AMEREN	20.E.0000.2540.480.00.01.000.00 Check #: 109910	Gas and Electricity - DAC	\$110.43
		20.E.0000.2540.481.00.06.000.00 Check #: 109910	Gas and Electricity - DGS	\$431.35
		20.E.0000.2540.482.00.07.000.00 Check #: 109910	Gas and Electricity - WW	\$8,315.82
		20.E.0000.2540.483.00.05.000.00 Check #: 109910	Gas and Electricity - BES	\$190.63
		20.E.0000.2540.484.00.01.000.00 Check #: 109910	Gas and Electricity - District Office	\$526.95
		20.E.0000.2540.485.00.02.000.00 Check #: 109910	Gas and Electricity - DHS	\$2,483.42
		20.E.0000.2540.486.00.03.000.00 Check #: 109910	Gas and Electricity - DMS	\$1,026.87
		20.E.0000.2540.489.00.B4.000.00 Check #: 109910	Gas and Electricity - HGES	\$1,013.03
			Vendor Total:	\$14,098.50
AT & T Mobility		20.E.0000.2540.340.00.01.000.00 Check #: 109911	Telephone	\$305.52
			Vendor Total:	\$305.52
Constellation New Energy	CONNEW	20.E.0000.2540.480.00.01.000.00 Check #: 109912	Gas and Electricity - DAC	\$670.61
		20.E.0000.2540.487.00.B5.000.00 Check #: 109912	Gas and Electricity - RES	\$2,398.36
		20.E.0000.2540.488.00.C8.000.00 Check #: 109912	Gas and Electricity - DVMS	\$4,419.25
			Vendor Total:	\$7,488.22
Frontier	FRONTIER	20.E.0000.2540.340.00.01.000.00 Check #: 109913	Telephone	\$852.85

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2373

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$852.85
GFL Environmental		20.E.0000.2540.365.00.01.000.00 Check #: 109914	Garbage/Recycling	\$4,483.80
			Vendor Total:	\$4,483.80
IL American Water Company	ILAMWA	20.E.0000.2540.350.00.01.000.00 Check #: 109915	Water Service	\$3,888.05
			Vendor Total:	\$3,888.05
Stratus Networks		10.E.0000.2900.305.00.01.000.00 Check #: 109916	Technology Internet	\$3,278.15
			Vendor Total:	\$3,278.15
Symmetry Energy Solutions LLC		20.E.0000.2540.480.00.01.000.00 Check #: 109917	Gas and Electricity - DAC	\$3.92
		20.E.0000.2540.481.00.06.000.00 Check #: 109917	Gas and Electricity - DGS	\$354.38
		20.E.0000.2540.483.00.05.000.00 Check #: 109917	Gas and Electricity - BES	\$110.84
		20.E.0000.2540.485.00.02.000.00 Check #: 109917	Gas and Electricity - DHS	\$2,354.47
		20.E.0000.2540.487.00.B5.000.00 Check #: 109917	Gas and Electricity - RES	\$887.90
		20.E.0000.2540.489.00.B4.000.00 Check #: 109917	Gas and Electricity - HGES	\$989.27
			Vendor Total:	\$4,700.78
T-Mobile		10.E.0000.3000.300.00.01.000.00 Check #: 109918	Community Relations	\$360.00
			Vendor Total:	\$360.00
Uniti Solutions	PAETE			

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2373

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.E.0000.2540.340.00.01.000.00 Check #: 109919	Telephone	\$25.85
			Vendor Total:	\$25.85
Village of Dunlap	VILDU	20.E.0000.2540.350.00.01.000.00 Check #: 109920	Water Service	\$11,828.00
			Vendor Total:	\$11,828.00
			Grand Total:	\$51,309.72

End of Report



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# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2370

Voucher Date: 05/13/2026

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

Printed: 05/13/2026 03:12:02 PM

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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 \$36,531.56 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	\$28,926.56
20	Fund 20	\$2,896.78
40	Fund 40	\$3,384.22
80	Fund 80	\$1,324.00
		<hr/> <b>\$36,531.56</b>

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2370

05/13/2026

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	\$1,460.45
		10.A.0000.0163.000.00.03.000.00	Amount due from School – DMS	\$1,312.63
		10.A.0000.0163.000.00.05.000.00	Amount due from School – BES	\$1,357.60
		10.A.0000.0163.000.00.06.000.00	Amount due from School – DGS	\$272.24
		10.A.0000.0163.000.00.07.000.00	Amount due from School – WW	\$8.45
		10.A.0000.0163.000.00.B4.000.00	Amount due from School – HGES	\$472.73
		10.A.0000.0163.000.00.B5.000.00	Amount due from School – RES	\$50.90
		10.A.0000.0163.000.00.C8.000.00	Amount due from School – DVMS	\$497.66
		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	\$1,539.51
		10.E.0000.1110.404.00.01.000.00	Textbooks – New Adoptions & Renewals	\$423.30
		10.E.0000.1110.420.00.06.000.00	Instructional Supplies – DGS	\$29.00
		10.E.0000.1110.420.00.B4.000.00	Instructional Supplies – HGES	\$310.90
		10.E.0000.1200.300.00.01.000.00	SPED Professional Development & Mileage	\$236.85
		10.E.0000.1200.400.00.BM.000.00	IDEA –IDEA Supplies– (even)	\$23.67
		10.E.0000.1500.314.00.02.000.00	Field Maintenance	\$391.44
		10.E.0000.1500.315.00.02.000.00	Sports Trainer	\$167.29
		10.E.0000.1500.381.00.02.000.00	State Competition Fees – DHS	\$3,564.00
		10.E.0000.1500.422.00.02.000.00	Bass Fishing – DHS	\$500.00
		10.E.0000.2130.300.00.01.000.00	Health Services	\$45.00
		10.E.0000.2130.400.00.01.000.00	Health Services Supplies	\$651.00
		10.E.0000.2150.400.00.BM.000.00	IDEA – Speach Supplies (even)	\$100.69
		10.E.0000.2210.300.00.BM.000.00	IDEA Purchased Services	\$555.67
		10.E.0000.2210.310.00.01.000.00	In–Service Staff Development	\$225.00
		10.E.0000.2210.351.00.03.000.00	Professional Development – DMS	\$131.22
		10.E.0000.2210.351.00.BA.000.00	Title II – Professional Development (even)	\$1,599.00
		10.E.0000.2320.300.00.01.000.00	Unit Office Purchased Services	\$1,135.82
		10.E.0000.2320.393.00.01.000.00	Superintendent Professional Development	\$417.53

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2370

05/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.2320.410.00.01.000.00	Unit Office Supplies	\$7,327.63
		10.E.0000.2410.301.00.01.000.00	Purchased Services – District	\$1,217.91
		10.E.0000.2410.395.00.02.000.00	Administrator Professional Development – DHS	\$660.00
		10.E.0000.2410.400.00.02.000.00	Office Supplies – DHS	\$846.29
		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	\$341.06
		10.E.0000.2410.400.00.BM.000.00	IDEA – Supplies (even)	\$235.94
		10.E.0000.2900.302.00.01.000.00	Technology HR/Finance	\$34.95
		10.E.0000.2900.306.00.01.000.00	Technology Curriculum	\$20.00
		10.E.0000.2900.320.00.BM.000.00	IDEA – Purchased Services – BCBA services	\$118.60
		10.E.0000.2900.400.00.01.000.00	Technology Supplies	\$150.00
		10.E.0000.3000.400.00.BU.000.00	Title III TBE TPI (Even) Supplies	\$457.85
		20.E.0000.2540.315.00.01.000.00	Grounds Upkeep	\$1,792.25
		20.E.0000.2540.340.00.01.000.00	Telephone	\$142.31
		20.E.0000.2540.420.00.01.000.00	General Supplies	\$383.18
		20.E.0000.2540.425.00.01.000.00	HVAC Supplies	\$579.04
		40.E.0000.2550.310.00.01.000.00	Vehicle Repairs and Maintenance	\$673.55
		40.E.0000.2550.320.00.01.000.00	Contractual Services	\$5.00
		40.E.0000.2550.321.00.01.000.00	Miscellaneous Services and Security	\$390.00
		40.E.0000.2550.410.00.01.000.00	Fuel	\$2,136.10
		40.E.0000.2550.430.00.01.000.00	Supplies /Materials	\$179.57
		80.E.0000.2365.400.00.01.000.00	Security Supplies	\$1,324.00
			Vendor Total:	\$36,531.56
			Grand Total:	\$36,531.56

End of Report

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# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2371

Voucher Date: 05/13/2026

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

Printed: 05/13/2026 03:25:11 PM

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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 \$78,365.01 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	\$77,982.04
40	Fund 40	\$382.97
		<hr/>
		<b>\$78,365.01</b>

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2371

05/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Abigail Monahan		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$978.00
			Vendor Total:	\$978.00
Adam Leiner	LEIADAM	10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$25.30
			Vendor Total:	\$25.30
Amelia Miller		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$626.40
			Vendor Total:	\$626.40
Brianna Shawhan		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$978.00
			Vendor Total:	\$978.00
Carly Snodgrass		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$408.00
			Vendor Total:	\$408.00
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	\$549.00
			Vendor Total:	\$549.00
Craig Shepherd		40.E.0000.2550.410.00.01.000.00	Fuel	\$50.02
			Vendor Total:	\$50.02
David Thompson		10.E.0000.1130.420.00.02.000.00	Instructional Supplies – DHS	\$59.99
			Vendor Total:	\$59.99
Grace Education Academy, LLC				

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2371

05/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1912.600.00.01.000.00	SPED Tuition External	\$55,200.00
Hayley Caho			Vendor Total:	\$55,200.00
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$1,267.71
Jacki Mateas			Vendor Total:	\$1,267.71
		10.E.0000.2150.400.00.BM.000.00	IDEA – Speach Supplies (even)	\$54.44
Jason Shea	SHEAJA		Vendor Total:	\$54.44
		10.E.0000.1130.480.00.02.000.00	Orchestra Supplies – DHS	\$704.29
Jennifer Dando			Vendor Total:	\$704.29
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$1,458.00
Jennifer Wilke			Vendor Total:	\$1,458.00
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$2,070.00
Jessica Bremer			Vendor Total:	\$2,070.00
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$373.99
Jody Centers			Vendor Total:	\$373.99
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$480.00
Katlyn Thompson			Vendor Total:	\$480.00
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$920.00
Kirsten Nusser			Vendor Total:	\$920.00
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$372.65

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2371

05/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.E.0000.1500.381.00.02.000.00	State Competition Fees – DHS	\$915.83
Kristine Saja			Vendor Total:	\$1,288.48
		10.E.0000.1200.400.00.BM.000.00	IDEA –IDEA Supplies– (even)	\$91.60
Linda Hancin			Vendor Total:	\$91.60
		10.E.0000.1110.420.00.07.000.00	Instructional Supplies – WW	\$191.88
Logan Willits			Vendor Total:	\$191.88
		10.E.0000.1130.299.00.02.000.00	Teacher Tuition Reimbursement – DHS	\$494.10
Maisoun Mohamed			Vendor Total:	\$494.10
		10.E.0000.1110.420.00.B4.000.00	Instructional Supplies – HGES	\$112.30
Marlene Harting			Vendor Total:	\$112.30
		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools – District	\$142.75
Melissa Pokorny			Vendor Total:	\$142.75
		10.E.0000.1110.420.00.07.000.00	Instructional Supplies – WW	\$47.39
Michelle Arnott			Vendor Total:	\$47.39
		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$880.20
Ryan Galleti			Vendor Total:	\$880.20
		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement – Middle School	\$2,040.00
Sally Saul			Vendor Total:	\$2,040.00
		10.E.0000.1130.420.00.02.000.00	Instructional Supplies – DHS	\$115.54

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2371

05/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$115.54
Samantha Auch		10.E.0000.1110.290.00.04.000.00	Elementary Teacher Tuition	\$1,267.71
			Vendor Total:	\$1,267.71
Tara Jewell		10.E.0000.1110.392.00.01.000.00	Mileage Between Schools - District	\$82.40
			Vendor Total:	\$82.40
Tetyana Ovsienko	TETOVSI	10.E.0000.1110.301.00.BU.000.00	Title III Title III Purchased Services (even)	\$70.00
		10.E.0000.2210.300.00.BU.000.00	Title III - Professional Development	\$472.44
			Vendor Total:	\$542.44
Thomas Wooden		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	\$489.00
			Vendor Total:	\$489.00
Tom Olson	OLSTOM	40.E.0000.2550.410.00.01.000.00	Fuel	\$332.95
			Vendor Total:	\$332.95
Tricia Fields		10.E.0000.1120.299.00.03.000.00	Teacher Tuition Reimbursement - Middle School	\$3,803.13
			Vendor Total:	\$3,803.13
			Grand Total:	\$78,365.01

End of Report



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# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2362

Voucher Date: 04/10/2026

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

Printed: 04/10/2026 11:29:11 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 \$8,604.69 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
20	Fund 20	\$7,404.69
60	Fund 60	\$1,200.00
		<hr/> <hr/>
		<b>\$8,604.69</b>

## Dunlap Community Unit School District #323

### Voucher Supplement Account Summary

Voucher Batch Number: 2362

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Frontier	FRONTIER	20.E.0000.2540.340.00.01.000.00 Check #: 109730	Telephone	\$691.80
			Vendor Total:	\$691.80
Illinois State Treasurer		60.E.0000.2530.501.00.01.000.00 Check #: 109731	Building Expansion Projects	\$1,200.00
			Vendor Total:	\$1,200.00
Symmetry Energy Solutions LLC		20.E.0000.2540.480.00.01.000.00 Check #: 109732	Gas and Electricity – DAC	\$49.03
		20.E.0000.2540.481.00.06.000.00 Check #: 109732	Gas and Electricity – DGS	\$521.76
		20.E.0000.2540.483.00.05.000.00 Check #: 109732	Gas and Electricity – BES	\$466.20
		20.E.0000.2540.485.00.02.000.00 Check #: 109732	Gas and Electricity – DHS	\$3,612.75
		20.E.0000.2540.487.00.B5.000.00 Check #: 109732	Gas and Electricity – RES	\$1,114.12
		20.E.0000.2540.489.00.B4.000.00 Check #: 109732	Gas and Electricity – HGES	\$949.03
			Vendor Total:	\$6,712.89
			Grand Total:	\$8,604.69

End of Report

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# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2363

Voucher Date: 04/10/2026

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

Printed: 04/10/2026 11:41:24 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 \$720.00 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.



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DUNLAP COMMUNITY UNIT SCHOOL DISTRICT  
#323

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Fund	Amount
60                  Fund 60	\$720.00
<hr/>	
	\$720.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2363

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Illinois State Treasurer		60.E.0000.2530.501.00.01.000.00 Check #: 109733	Building Expansion Projects	\$720.00
Vendor Total:				\$720.00
Grand Total:				\$720.00

End of Report

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# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2364

Voucher Date: 04/14/2026

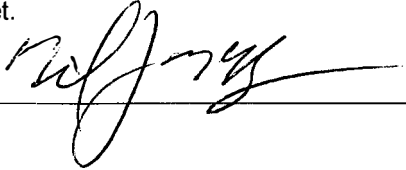
Prepared By: \_\_\_\_\_

Printed: 04/14/2026 08:26:48 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 \$469.80 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

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Fund	Amount
40                  Fund 40	\$469.80
<hr/>	
	<b>\$469.80</b>

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2364

04/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Brok Hadden		40.E.0000.2550.321.00.01.000.00 Check #: 109734	Miscellaneous Services and Security	\$469.80
Vendor Total:				\$469.80
Grand Total:				\$469.80

End of Report

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# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2365      Voucher Date: 04/15/2026      Prepared By: \_\_\_\_\_

*Printed: 04/15/2026 03:07:56 PM*

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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 \$6,000.00 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

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Fund	Amount
40      Fund 40	\$6,000.00
<hr/>	
	\$6,000.00

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2365

04/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Peoria Heights CUSD #325		40.E.0000.2550.510.00.01.000.00 Check #: 109735	Capitol Outlay Equipment	\$6,000.00
Vendor Total:				\$6,000.00
Grand Total:				\$6,000.00

End of Report



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# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2366

Voucher Date: 04/16/2026

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

Printed: 04/16/2026 01:28:39 PM

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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 \$15,565.10 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	\$15,565.10
<hr/>	
	<b>\$15,565.10</b>

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2366

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Truck Centers, Inc.	TRUCENT	40.E.0000.2550.510.00.01.000.00 Check #: 109736	Capitol Outlay Equipment	\$15,565.10
Vendor Total:				\$15,565.10
Grand Total:				\$15,565.10

End of Report

---

# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2367

Voucher Date: 04/17/2026

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

Printed: 04/17/2026 03:17:52 PM

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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 \$1,119.93 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	\$1,119.93
		<hr/>
		\$1,119.93

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2367

04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Summit Professional Education, LLC		10.E.0000.2210.300.00.BM.000.00 Check #: 109737	IDEA Purchased Services	\$1,119.93
Vendor Total:				\$1,119.93
Grand Total:				\$1,119.93

End of Report

---

# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2368

Voucher Date: 04/20/2026

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

Printed: 04/20/2026 02:08:18 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 \$88,197.39 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



DUNLAP COMMUNITY UNIT SCHOOL DISTRICT  
#323

---

Fund	Amount
20                  Fund 20	\$88,197.39
	<hr/>
	\$88,197.39

**Dunlap Community Unit School District #323**

**Voucher Supplement Account Summary**

Voucher Batch Number: 2368

04/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Homefield Energy		20.E.0000.2540.480.00.01.000.00 Check #: 109738	Gas and Electricity - DAC	\$1,174.93
		20.E.0000.2540.481.00.06.000.00 Check #: 109738	Gas and Electricity - DGS	\$1,946.04
		20.E.0000.2540.482.00.07.000.00 Check #: 109738	Gas and Electricity - WW	\$2,433.57
		20.E.0000.2540.483.00.05.000.00 Check #: 109738	Gas and Electricity - BES	\$2,682.14
		20.E.0000.2540.485.00.02.000.00 Check #: 109738	Gas and Electricity - DHS	\$30,487.23
		20.E.0000.2540.486.00.03.000.00 Check #: 109738	Gas and Electricity - DMS	\$14,139.08
		20.E.0000.2540.487.00.B5.000.00 Check #: 109738	Gas and Electricity - RES	\$7,849.79
		20.E.0000.2540.488.00.C8.000.00 Check #: 109738	Gas and Electricity - DVMS	\$14,030.95
		20.E.0000.2540.489.00.B4.000.00 Check #: 109738	Gas and Electricity - HGES	\$13,453.66
			Vendor Total:	\$88,197.39
			Grand Total:	\$88,197.39

End of Report

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# DUNLAP COMMUNITY UNIT SCHOOL DISTRICT #323 VOUCHER

Voucher No: 2369

Voucher Date: 04/23/2026

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

Printed: 04/23/2026 08:39:53 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 \$411.36 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	\$411.36
		<hr/>
		\$411.36

Dunlap Community Unit School District #323

Voucher Supplement Account Summary

Voucher Batch Number: 2369

04/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
HGES Imprest Fund	HGESIMPRES	10.E.0000.1110.420.00.B4.000.00 Check #: 109739	Instructional Supplies - HGES	\$339.25
		10.e.0000.2410.400.00.B4.000.00 Check #: 109739	Office Supplies - HGES	\$72.11
			Vendor Total:	\$411.36
			Grand Total:	\$411.36

End of Report



<b>Invoice</b>	<b>Vendor</b>	<b>Total</b>
Mileage 05/26	Marlene Harting	\$142.75
Mileage 04/26	Kirsten Nusser	\$372.65
Mileage 04/26	Amelia Miller	\$626.40
Mileage 04/26	Tara Jewell	\$82.40
Mileage 04/26	Adam Leiner	\$25.30
Fuel Reimburse 04/26	Craig Shepherd	\$50.02
Fuel Reimburse 04/26	Tom Olson	\$332.95
		<b>\$1,632.47</b>

SD

Name: Marlene Harting  
Title: Speech-Language Pathologist

Date of travel	From	To	Mileage
1/30/26	DVMS	RES	6.3
1/30/26	RES	DVMS	6.3
2/6/26	DVMS	RES	6.3
2/6/26	RES	DVMS	6.3
2/13/26	DVMS	RES	6.3
2/18/26	DVMS	Villas	1.4
2/18/26	Villas	DVMS	1.4
2/20/26	RES	DVMS	6.3
2/25/26	DVMS	RES	6.3
2/25/26	RES	DVMS	6.3
2/27/26	DVMS	RES	6.3
2/27/26	RES	DVMS	6.3
2/27/26	DVMS	RES 2nd	6.3
3/5/26	DVMS	RES	6.3
3/5/26	RES	DVMS	6.3
3/6/26	DVMS	RES	6.3
3/6/26	RES	DVMS	6.3
3/20/26	DVMS	RES	6.3
3/20/26	RES	DVMS	6.3
3/27/26	DVMS	RES	6.3
3/27/26	RES	DVMS	6.3
4/10/26	DVMS	RES	6.3
4/10/26	RES	DVMS	6.3
4/15/26	DVMS	Villas	1.4
4/15/26	Villas	DVMS	1.4
4/17/26	DVMS	RES	6.3
4/20/26	DMS	RES	7.3
4/24/26	DVMS	RES	6.3
4/24/26	RES	DVMS	6.3
5/1/26	DVMS	RES	6.3
5/1/26	RES	DVMS	6.3
5/7/26	DVMS	RES	6.3
5/7/26	RES	DVMS	6.3
5/8/26	DVMS	BES	3.8
5/8/26	BES	DVMS	3.8

	Total mileage	196.9
Mileage rate	\$0.725	\$142.75

10 E 0000 1110 392 0061



Dawn Rusk <drusk@dunlapcusd.net>

**Fwd: Mileage report**

1 message

**Robin Wade** <rwade@dunlapcusd.net>  
To: Dawn Rusk <drusk@dunlapcusd.net>

Fri, May 8, 2026 at 9:15 AM

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----- Forwarded message -----

From: **Marlene Harting** <mharting@dunlapcusd.net>  
Date: Fri, May 8, 2026 at 9:12 AM  
Subject: Mileage report  
To: Kyle James <kjames@dunlapcusd.net>, Robin Wade <rwade@dunlapcusd.net>

Good morning! I submitted my travel and expense report for mileage between schools for the second half of the year. The form did not allow me to attach my PDF document to the submission. I am including it here for your reference. Please let me know if there are any questions.

Thanks!

--

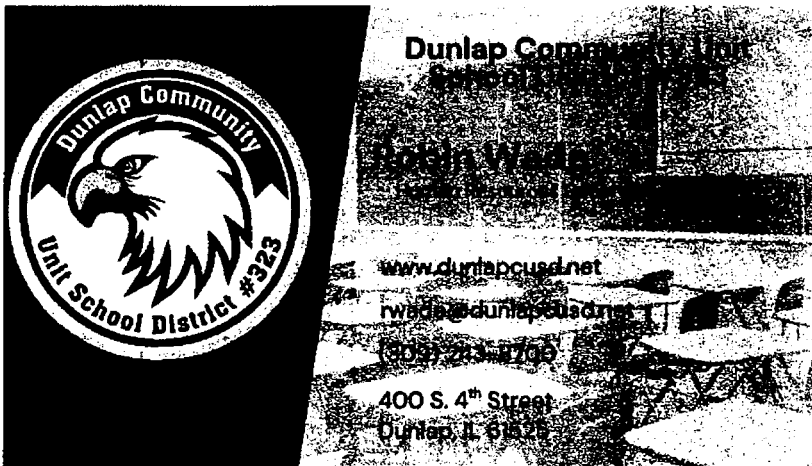
**Marlene Harting, M.A.CCC-SLP**

Speech-Language Pathologist

mharting@dunlapcusd.net

Ridgeview Elementary School  
Dunlap Valley Middle School

--



### 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:: 4/29/2026

Name:: Nusser, Kirsten Maye

Primary Worksite:: Dunlap High School

PO#: n/a

Date of Expense:: 4/23/2026

Type of Expense (1):: Mileage

Type of Expense -  
Other (1):: 10 E 0000 1110 392 0061

\$ Amount of Expense  
(1):: \$372.65

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: \_\_\_\_\_

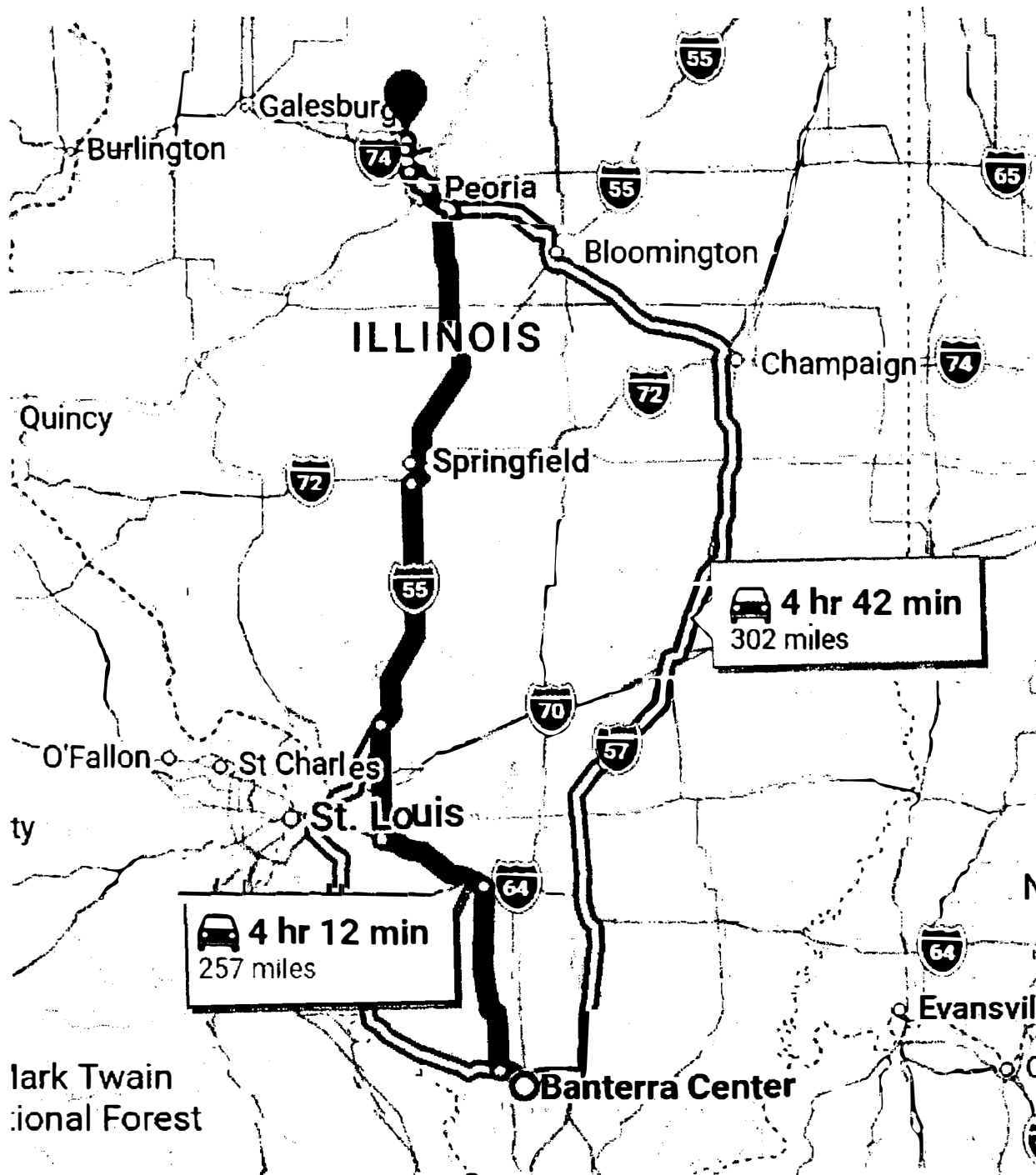
If Mileage - Travel  
Reason: IJAS State Competition


If Mileage - Starting School: Dunlap High School


If Mileage - Travel Destination: SIU-Carbondale, IL (Banterra Center)

If Mileage - Total Miles Driven: 514 @ .725

Please remember to attach all receipts and mileage sheets.



 **4 hr 12 min**  
257 miles

 **4 hr 42 min**  
302 miles

Mark Twain  
National Forest

### 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:: 4/27/2026

Name:: Miller, Amelia Theresa

Primary Worksite:: District Office

PO#: Asst. Director Student Services

Date of Expense:: 4/27/2026

Type of Expense (1):: Mileage

Type of Expense -  
Other (1):: 12 E 0000 1110 392 00 01

\$ Amount of Expense  
(1):: ~~678.88~~ \$626.40

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: \_\_\_\_\_

Date	Starting Location	Travel Destination	Reason for Travel	Miles
1/6/2026	Villas	HGES	Meeting	8
1/7/2026	Villas	Midwest Food Bank	Pick-up	9
1/8/2026	Villas	RES	Meeting	15
1/9/2026	Villas	Ronald McDonald House	Collaborative	24
1/13/2026	Villas	BES	Meeting	6
1/13/2026	Villas	RES	Meeting	15
1/20/2026	Villas	HGES	Meeting	8
1/21/2026	Villas	RES	Meeting	15
2/2/2026	Villas	BES	Meeting	6
2/4/2026	Villas	Midwest Food Bank	Pick-up	9
2/6/2026	Villas	Ronald McDonald House	Collaborative	24
02/08-02/10	Villas	Chicago	Conference	254
2/11/2026	Villas	Health Dept.	Meeting	20
2/12/2026	Villas	Crittenton Center	Meeting	24
2/20/2026	Villas	HGES	Meeting	8
02/23/2026	Villas	HGES	Meeting	8
02/24/2026	Villas	Midwest Food Bank	Pick-up	9
02/25/2026	Villas	Heartland Comm. College	PD	82
03/02/2026	Villas	WW	Meeting	12
03/03/2026	Villas	WW	Meeting	12
03/04/2026	Villas	District-Wide	ACCESS Test Collection	45
03/06/2026	Villas	Ronald McDonald House	Collaborative	24
03/09/2026	Villas	BES	Meeting	6
03/11/2026	Villas	Ronald McDonald House	Collaborative	24
03/12/2025	Villas	RES	Meeting	15
03/12/2025	Villas	HGES	Meeting	8
03/16/2026	Villas	HyVee	Fruit Pickup	10
3/18/2026	Villas	RES	Meeting	15
3/19/2026	Villas	BES	Meeting	6
3/19/2026	Villas	Embassy Suites/EP	Well Summit	24
03/19/2026	Villas	Embassy Suites/EP	Well Summit	24

	One Way	Round Trip
Villas to BES	3	6
Villas to RES	7.5	15
Villas to WW	6	12
Villas to HGES	4	8



03/24/2026	Villas	Midwest Food Bank	Pick-up	9
04/06/2026	Villas	WW	Meeting	12
04/07/2026	Villas	RES	Meeting	15
04/09/2026	Villas	ChildCare Connection	Collaborative	18
04/10/2026	Villas	HGES	Meeting	8
04/13/2026	Villas	BES	Meeting	6
04/15/2026	Villas	WW	Meeting	12
04/17/2026	Villas	RES	Meeting	15

Totals:

864      ~~2578.88~~  
 Rate: ~~0.67~~  
 0.725      \$626.40

### 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:: 4/20/2026

Name:: Jewell, Tara Kimberly

Primary Worksite:: District Office

PO#: N/A

Date of Expense:: 4/20/2026

Type of Expense (1):: Mileage between schools

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

\$ Amount of Expense (1):: \$ 82.40

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: \_\_\_\_\_

2025-2026

**DUNLAP COMMUNITY UNIT DISTRICT #323**

**REIMBURSABLE EXPENSE RECORD**

NAME: Tara Jewell COTAIL

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.

68 m  
@ .70  
47.60  

---

48 m  
@ .725  
34.80  

---

82.40

DATE	TRAVEL DESTINATION	REASON FOR TRAVEL	MILES DRIVEN	PARKING, TOLL	FOOD	LODGING	OTHER	TOTAL
8/11/25	DMS → HGES	meeting	4 miles					
8/12/25	HGES → DMS → HGES	new building	8 miles					
8/13/25	HGES → DMS → HGES	scheduling	8 miles					
9/8/25	HGES → DMS → HGES	meeting	8 miles					
9/19/25	DMS → HGES	SIP DAY	4 miles					
9/30/25	HGES → WW → HGES	supply run	4 miles					
10/7/25	HGES → DMS	IEP meeting	4 miles					
10/14/25	HGES → DMS	IEP meeting	4 miles					
10/22/25	HGES → DMS → HGES	motor meeting + conference	8 miles					
10/27/25	DMS → HGES	IEP meeting	4 miles					
11/12/25	HGES → DMS	motor meeting	4 miles					
11/14/25	DMS → HGES	SIP day	4 miles					
12/14/25	DMS → HGES	IEP meeting	4 miles					
1/14/26	HGES → DMS	motor meeting	4 miles					
2/5/26	HGES → DMS	make up minutes	4 miles					
2/12/26	HGES → DMS	make up minutes	4 miles					
2/13/26	DMS → HGES	SIP day	4 miles					
2/27/26	DMS → HGES → DMS	equipment dropoff	8 miles					
3/13/26	DMS → HGES	SIP day	4 miles					
3/20/26	HGES → DMS	treatments	4 miles					
3/26/26	HGES → DMS → HGES	treatments	8 miles					
3/27/26	HGES → DMS	treatment / supply run	4 miles					
4/16/26	HGES → DMS	treatment / supply run	4 miles					

Signed Tara Jewell COTAIL Approved \_\_\_\_\_

Executive Director of Business Services

Approved \_\_\_\_\_

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



DD

Dawn Rusk <drusk@dunlapcusd.net>

## Adam Leiner - mileage reimbursement

3 messages

Beth Koehler <bkoehler@dunlapcusd.net>  
To: Dawn Rusk <drusk@dunlapcusd.net>

Fri, Apr 17, 2026 at 9:25 AM

I have attached the google maps for Adam's trip. He went to observe an Autism classroom. Robin said to email to you and to code to mileage.

Let me know if you need anything else.

Thanks,



IDE 0000 1110 392 0001

 leinermaps.pdf  
93K

Dawn Rusk <drusk@dunlapcusd.net>  
To: Beth Koehler <bkoehler@dunlapcusd.net>

Fri, Apr 17, 2026 at 9:47 AM

I received the attachment. What account does this need to be charged to?

[Quoted text hidden]

--

**Thank you.**  
**Dawn Rusk**



---

**Beth Koehler** <bkoehler@dunlapcusd.net>  
To: Dawn Rusk <drusk@dunlapcusd.net>

Fri, Apr 17, 2026 at 10:10 AM

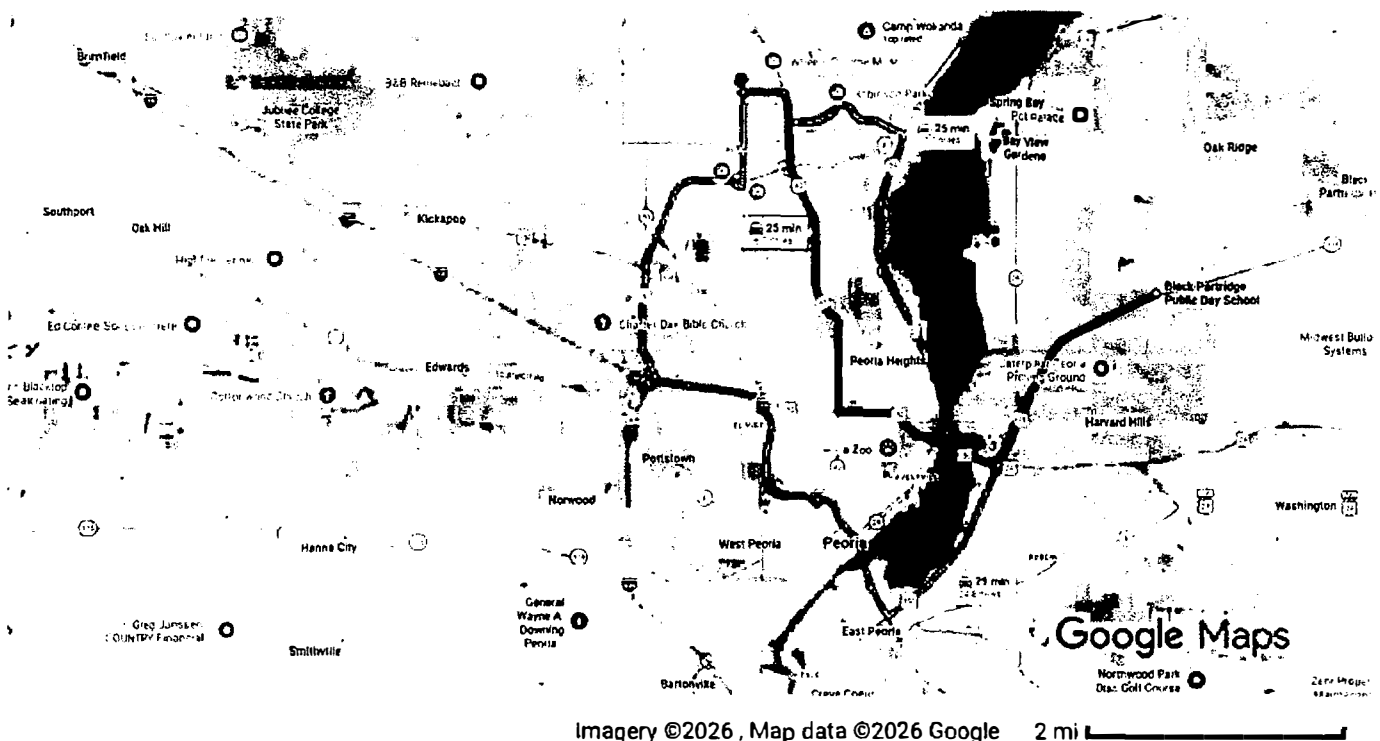
Robin said "mileage"?



[Quoted text hidden]

Google Maps

Black Partridge Public Day School, 110 Fandel Rd, Germantown Hills, IL 61548 to Hickory Grove Elementary School-Dunlap, 2514 W Hickory Grove Rd, Dunlap, IL 61525



via IL-116 W  
Best route now due to traffic conditions

25 min  
16.5 miles



via IL-116 W and IL-29 N/N  
Galena Rd

25 min  
17.7 miles



via IL-116 W and I-74

29 min  
24.8 miles

Explore nearby Hickory Grove Elementary School-Dunlap

DD

**Purchase Order**

**Dunlap Community Unit School District #323**  
Transportation Department  
400 S 4th Street  
Dunlap IL 61525

**No. 261582**

Changes to any items or price increases must be approved prior to shipping.

PO is void after 90 days.

Bill To: Dunlap CUSD #323  
400 S. 4th Street  
Dunlap, IL 61525

**P.O. Date:** 04/13/2026

**Questions ?** Dru Grandon (309) 243-8323

**Ext:** **Account:**

**P.O. Issued To :**

**Ship To:**

Craig Shepherd  
11202 N Daniel Ct  
Dunlap IL 61525

Dunlap CUSD Transportation  
**Attn:** Lindsey Wilkerson  
100 Pine Street  
Dunlap IL 61525  
(302) 243-8323

**Contact:** **Location:** Transportation  
**Phone:** **Fax:** **Project:** Undesignated **Req#** 28043  
**Reference:** **Date Required:** 04/28/2026 **Award Number:**

Line	Qty	Unit	Part#	Description	Unit Price	Extended
1	1	EA	040426	Fuel	50.02	50.02

APPROVAL SIGNATURES:

**Total Amount:**

**NOTES:**

Ship to  
100 N Pine Street Dunlap, IL 61525

**Order Via:** **Phone**

**VENDOR COPY**

Casey's  
Store #1908  
1858SMAIN  
MORTON, IL 61558

Date 04/04/2026  
Time 04:07

DB  
#####7686

Pump	Gallons	Price
03	8.448	\$ 5.299

Product	Amount
DSL2B	\$ 58.82

Total Sale \$ 58.82

Auth # 168542  
Debit

Seq # 6

Visit  
[caseys.com/survey](http://caseys.com/survey)  
Take a Short Survey  
and be entered to  
Win a \$500 Caseys  
Gift Card!

Survey Code:  
1908-9803853713-1607

Thank You !!!  
Please Come Again.  
309-249-8687





Drumarie Grandon <dgrandon@dunlapcusd.net>

---

## Gas Receipt

1 message

---

**Craig Shepherd** <cshepherd@dunlapcusd.net>  
To: Drumarie Grandon <dgrandon@dunlapcusd.net>

Tue, Apr 7, 2026 at 10:54 AM

Hi Dru

On our way home from Ofallon on Sat we were running out of gas so I stopped in Morton.

28013

Attached is the receipt

You can just mail a check to me

\* **Craig Shepherd**  
11202 N Daniel Ct  
Dunlap IL 61525

Thanks  
Craig

---

 **Gas Receipt.pdf**  
286K

AD

**Purchase Order**

**Dunlap Community Unit School District #323**  
Transportation Department  
400 S 4th Street  
Dunlap IL 61525

**No. 261567**

Changes to any items or price increases  
must be approved prior to shipping.

PO is void after 90 days.

Bill To: Dunlap CUSD #323  
400 S. 4th Street  
Dunlap, IL 61525

P.O. Date: 04/08/2026

Questions ? Dru Grandon (309) 243-8323

Ext: Account:

P.O. Issued To :

Ship To:

Olson, Tom  
6422 N. Suffolk Dr.  
Peoria IL 61615

Dunlap CUSD Transportation  
Attn: Lindsey Wilkerson  
100 Pine Street  
Dunlap IL 61525  
(302) 243-8323

Contact:

Location: Transportation

Phone: (309) 550-4325

Fax:

Project: Undesignated

Req# 28018

Reference:

Date Required: 04/22/2026

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended
1	1	EA	T Olson Trip Fuel	4 Times Fueling	332.95	332.95

APPROVAL SIGNATURES:

Total Amount: 332.95

NOTES:

Ship to  
100 N Pine Street Dunlap, IL 61525

Order Via:

Phone

**VENDOR COPY**

GetGo BP #7535  
1051 North Green St.  
Brownsburg, IN  
46112  
317-852-8046

GetGo BP #7535  
1051 North Green St.  
Brownsburg, IN  
46112  
317-852-8046

Welcome to Shell  
WELCOME  
12983198016  
801 TN-76  
WHITE HOUSE TN  
37188

DATE 4/3/26 9:39  
TRAN#9096995  
PUMP# 09  
SERVICE LEVEL: SELF  
PRODUCT: REGULAR  
GALLONS: 19.124  
PRICE/G: \$3.999  
FUEL SALE \$76.48  
CREDIT \$76.48

VISA CREDIT  
USD\$76.48  
XXXX XXXX XXXX 3274  
Chip Read  
APPROVED  
AUTH # 003477  
INV # 898262  
Mode: Issuer  
AID: A0000000031010  
TVR: 8000000000  
IAD: 06011203A0A000  
TSI: 6800  
ARC: 00

=====  
Fuel Rewards program  
Acct: XXXX3852

-----  
Cents/Gal Rewards

-----  
up to 20 gallons

Please come again  
THANK YOU  
HAVE A NICE DAY

DATE 4/4/26 0:39  
TRAN#9129252  
PUMP# 12  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 26.636  
PRICE/G: \$3.699  
FUEL SALE \$98.53  
CREDIT \$98.53

SALE Receipt

VISA CREDIT  
\*\*\*\*\*3274  
Entry:Chip Read  
Auth #: 000089  
Resp Code: 000  
Stan: 199712495263  
Invoice #: 614056

AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
BP SITE ID: 8832562  
VISA

THANK YOU  
HAVE A NICE DAY

DATE 4/4/26 0:39  
TRAN#0146859  
PUMP# 14  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 24.950  
PRICE/G: \$3.699  
FUEL SALE \$91.92  
CREDIT \$91.92

SALE Receipt

VISA CREDIT  
\*\*\*\*\*3274  
Entry:Chip Read  
Auth #: 003580  
Resp Code: 000  
Stan: 199712495265  
Invoice #: 614055

AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
BP SITE ID: 8832562  
VISA

THANK YOU  
HAVE A NICE DAY

DATE 4/3/26 9:55  
TRAN#9013389  
PUMP# 01

SERVICE LEVEL: SELF  
PRODUCT: REGULAR  
GALLONS: 16.508  
PRICE/G: \$3.999  
FUEL SALE \$66.02  
CREDIT \$66.02

VISA CREDIT  
USD\$66.02

XXXX XXXX XXXX 3274  
Chip Read  
APPROVED

AUTH # 003503  
INV # 898510  
Mode: Issuer

AID: A0000000031010  
TVR: 8000000000  
IAD: 06011203A02000  
TSI: 6800  
ARC: 00

=====  
Fuel Rewards program  
Acct: XXXX3852

-----  
Cents/Gal Rewards

-----  
up to 20 gallons

Please come again  
THANK YOU  
HAVE A NICE DAY

Welcome to Shell  
WELCOME  
12983198016  
801 TN-76  
WHITE HOUSE TN  
37188

28018

4/6/26, 5:58 AM

Bank Account Summary | USAA



**Account Nickname** Credit Limit  
Signature Visa \$28,700.00

**Account Number** Annual Percent Rate  
[REDACTED] 11.25%

**Current Balance** Cash Advance APR  
\$6,149.91 11.25%

**Available Credit** Points Rewards  
\$22,460.00 32,694

**Billing Information** Statement due April 23, 2026

Minimum Payment Due \$54.00

Last Payment of \$3,333.54 received on March 23, 2026

Statement balance of \$5,355.69 as of March 29, 2026

**Billing Address**  
6422 N SUFFOLK DR  
PEORIA, IL 61615-2745

**Card Holders**  
Laura E Hertz  
Tom Olson

**Today's Date**  
April 6, 2026

Date	Description	Category	Amount
Apr 05, 2026	Pending HY-VEE PEORIA 1520	Category Pending	\$15.00
Apr 05, 2026	Pending KROGER #918	Category Pending	\$2.81
Apr 04, 2026	Pending KABAB-G	Category Pending	\$54.40
Apr 04, 2026	Pending MENARDS PEORIA IL	Category Pending	\$2.15
Apr 04, 2026	Pending RECLAIMED RESALE INC	Category Pending	\$14.07
Apr 04, 2026	Pending CASEYS #2172	Category Pending	\$2.00
Apr 04, 2026	SAMS CLUB #8128 309-691-4545 IL SAMS CLUB #8128 309-691-4545 IL	Category Pending	\$49.70
Apr 04, 2026	ACE HARDWARE 656 PEORIA IL ACE HARDWARE 656 PEORIA IL	Category Pending	\$71.36
Apr 04, 2026	BP#8832552GETGO #7535 BROWNSBURG IN BP#8832552GETGO #7535 BROWNSBURG IN	Category Pending	\$91.92
Apr 04, 2026	BP#8832552GETGO #7535 BROWNSBURG IN BP#8832552GETGO #7535 BROWNSBURG IN	Category Pending	\$98.53
Apr 04, 2026	BP#8832552GETGO #7535 BROWNSBURG IN BP#8832552GETGO #7535 BROWNSBURG IN	Category Pending	\$4.27
Apr 04, 2026	WWW.BEWELL2.COM WWW.BEWELL2.CAL WWW.BEWELL2.COM WWW.BEWELL2.CAL	Category Pending	\$69.00
Apr 03, 2026	SHELL OIL12983198016 WHITE HOUSE TN SHELL OIL12983198016 WHITE HOUSE TN	Category Pending	\$76.48
Apr 03, 2026	SHELL OIL12983198016 WHITE HOUSE TN SHELL OIL12983198016 WHITE HOUSE TN	Category Pending	\$66.02
Apr 03, 2026	Cracker Barrel 800-3339963 TN Cracker Barrel 800-3339963 TN	Category Pending	\$20.23
Apr 03, 2026	WILMINGTON HOUSE RESTAURAWILMINGTON IL WILMINGTON HOUSE RESTAURAWILMINGTON IL	Category Pending	\$82.64
Apr 02, 2026	SHELL OIL 10015012007 WHITE HOUSE TN SHELL OIL 10015012007 WHITE HOUSE TN	Category Pending	\$64.35
Apr 01, 2026	Vanderbilt University Vanderbilt University Nashville TN	Restaurants	\$17.54
Apr 01, 2026	Raising Cane's RAISING CANES I293 PEORIA IL	Fast Food	\$7.74

332.95