



DUPAGE COUNTY
DARIEN, ILLINOIS

Inspire and empower each child to realize their full potential

Darien School District 61 Board of Education Order of Business
For Darien 61 BOE Regular Meeting Tuesday, November 18, 2025
Eisenhower Junior High School - 7:00 PM

Please use the link below to view the meeting Live Stream

<https://www.youtube.com/@darienschooldistrict6122>

- I. Call to Order
- II. Additions to the Agenda
- III. Audience Participation, Communications, Notice, Announcements
 - A. Student Spotlight
1. **Eisenhower Junior High School Cross Country State Qualifiers -**

"It was an historic season for the EJVH Cross Country team, as your 2025 Generals were the first girls' team to qualify for the state cross-country meet in the history of 56 year history of EJVH" - Dr. J. Buck

Coaches: Karen Pudil and Joanna Petersen

Girls Team: Annie Kadolph, Mia Bazon, Kayla Murphy, Samantha Gruberman, Aubrey Hanson, Ilina Avram and Evie VanderLaan

Student: Jibril Ahmed

 - B. **Recognition of School Board Member's Day - The Heart of Local Education**
November 15, 2025
 - C. Public Comments
 - D. Communications/Announcements
 - E. FOIA
2. P. Davis
 - IV. Public Hearing for the Renewal of the Darien District 61 E-Learning 2025-2028 Resolution.
 - A. Presentation of Resolution
 - B. Public Comment on Resolution
 - C. Close the Public Hearing and Return to Regular Meeting
 - V. Consent Agenda
 - A. Approval of Minutes

3. Board of Education Regular Meeting Minutes - 10-28-25
 - B. Cash Balances
 1. Liabilities
 2. Fund Balance Graph
 3. Fund Balance Excluding Debt Service Graph
 4. Summary of Fund Balances
 - C. Revenue and Expenditure
 1. Revenue Report
 2. Expenditure Report
 - D. Approval of Payroll
 - E. Approval of Bills
4. **Education Fund: \$169,560.84**
5. **Operations and Maintenance Fund: \$164,911.87**
6. **Transportation Fund: \$197,381.65**
 - F. Student Activity Report
7. EJH
8. Lace
9. Mark DeLay
 - G. Approval of Personnel
 1. Recommendations of Employment
 2. Resignations
 3. Terminations
10. Anjanelly Polanco - Aide - Lace - Effective Date - 10-31-25
 4. Leaves of Absence
 5. Retirements
- VI. Discussion Items
 - A. Superintendent's Report
 1. Enrollment Dashboard
https://lookerstudio.google.com/reporting/11NcVp4yNRP_YhiHnrtXelec186UXz9L_/page/ExJk
 2. School Report Card Presentation
The 2024-2025 School Report Card Information and data will be reviewed.
 3. Superintendent's Goals Update
An update to the Superintendent's goals will be provided to the BOE.
 4. Darien 61 Technology Department Roles and Recommendations
 5. Draft Tax Levy Discussion
 6. IASB/LEND/Legislative Updates
11. IASB - IASA - IASBO Joint Annual Conference - November 21-23, 2025, Chicago, IL
 - B. Report of Committees
 1. Finance Committee
12. Lunch Service Revenue & Expense Report

13. K.I.D.S. Club History Report

2. Facilities Committee

3. Policy Committee

The meeting is scheduled for Friday, December 5th, at 2:00 p.m.

4. Community Engagement Committee

5. Darien District #61 Educational Foundation

C. Board Report

D. Future BOE Meeting Considerations

E. Unfinished Business

VII. Action Items

A. Resolution to Adopt the E-Learning Program in Lieu of the District's Scheduled Emergency Days

B. Approval of District E-Learning Memorandum of Understanding for the 2025-2026 School Year

C. Approval of Proposed Technology Positions for the 2025-2026 School Year
Attached you will find the 2 job descriptions as presented to the BOE for the Student Information Systems and Technology Support Technician as well as the Assistant to the Director of Technology role for Rusty Novotny.

D. Approval of the Second Reading of Suggested Policy Revisions
Suggested Policy Revisions

VIII. Adjournment

RESOLUTION TO ADOPT E-LEARNING PROGRAM IN LIEU OF THE DISTRICT'S SCHEDULED EMERGENCY DAYS

WHEREAS, the Board of Education of Darien Public Schools - District #61 is adopting an eLearning program district-wide that shall permit student instruction to be received electronically while students are not physically present in lieu of the district's scheduled emergency days.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education Darien Public Schools - District #61 of that it will employ an eLearning program that:

- May utilize the Internet, telephones, texts, chat rooms, or other similar means of electronic communication for instruction and interaction between teachers and students that meet the needs of all learners.
- Ensures and verifies the required clock hours of instruction or school work for each student participating in an eLearning day.
- Ensures access from home or other appropriate remote facility for all students participating in the program including the availability of non-electronic materials to students who do not have access to the required technology or to the participating teachers or students who are prevented from accessing the required technology.
- Ensures appropriate learning opportunities for students with special needs.
- Ensures the monitoring and verification of each student's electronic participation.
- Addresses the extent to which student participation is within the student's control as to the time, pace, and means of learning.
- Provides effective notice to students and their parents or guardians of the particular days for eLearning.
- Provides staff and students with adequate training for eLearning days' participation.
- Ensures an opportunity for any collective bargaining negotiations that would be legally required.
- Reviews the program as implemented to address difficulties confronted through revision or otherwise.
- Ensures that the protocol regarding general expectations and responsibilities of the program is communicated to teachers, staff, students, and parents at least 30 days prior to utilization.
- Ensures all teachers and staff who may be involved in the provision of eLearning have access to any and all hardware and software that may be required for the program.
- Will be verified by the Regional Office of Education for the school district to ensure access for all students.

ADOPTED November 18, 2025, by a roll call vote as **follows**:

YES: _____

NO: _____

 President, Board of Education

 Attest: Secretary, Board of Education

Board of Education

Karen Buckels
 Allyson Renell
 Travis Myers
 Dana Pavlu
 Dr. Anthony Ramos
 Gabriela Ceferin
 Katherine Fujiura

District Office

Robert Langman, Ed.D.- Superintendent
 Frank Brendlinger-
 Chief Financial Official
 Kateri Quinonez- Ph.D. -
 Director of Student Services

Mark DeLay School

Lisa Kompare- Principal
 Matthew Etherington - Assistant
 Principal

Lace School

Andrya Kubilius - Principal
 Ronda Cross- Assistant Principal

Eisenhower Junior High School

Jacob Buck, Ed.D.- Principal
 Stacey Welton- Assistant Principal

November 18, 2025

The signatures below indicate a mutual understanding that when an e-Learning Day is utilized according to the Board-approved plan for such days of instruction and student attendance the following schedule will be followed.

Signatory parties acknowledge that any Board of Education approval of an e-Learning plan for the 2025-2026 school year shall remain in place for a one-year period according to School Code provided that annual review of the program is expected and revisions as implemented may be required to address findings. Furthermore, on an e-Learning Day, the 7 hour and 30 minute workday for teachers shall be scheduled as follows unless otherwise directed:

- **8:00 a.m. - 8:30 a.m.** Planning/Preparation
- **8:30 a.m.** Learning Modules posted and period of availability, student engagement, instruction, supervision and support as needed begins
- **8:30 a.m. - 1:30 p.m.** 5-hour block of student engagement, instruction, supervision, monitoring and support as needed
- **1:30 - 2:00 p.m.** Duty Free
- **2:00 p.m. - 3:30 p.m.** Verification/assessment of student work/engagement, planning/preparation, professional responsibilities

Karen Buckels President
Darien Board of Education

Robert Langman, Superintendent
Darien School District 61

Joey Bonanotte, Co-President
Darien Education Association

Amy Staubus, Co-President
Darien Education Association

Board of Education

Karen Buckels
Dana Pavlu
Travis Myers
Anthony Ramos
Todd McDaniel
Gabriela Ceferin
Allyson Renell

District Office

Robert Langman, Ed.D.- Superintendent
Frank Brendlinger-
Chief School Business Official
Kateri Quinonez, Ed.D.-
Director of Student Services

Mark DeLay School

Lisa Kompare- Principal
Erin Rae, Ed.D.- Assistant Principal

Lace School

Erin Dwyer, Ed.D.- Principal
Ronda Cross- Assistant Principal

Eisenhower Junior High School

Jacob Buck, Ed.D.- Principal
Stacey Welton- Assistant Principal

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2025-2026

Date Range: 10/01/2025 - 10/31/2025

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.1.0101.000.00.0000	Payroll_RepBank_Educ	39,176.28	1,579,483.95	1,408,133.55	210,526.68
20.1.0101.000.00.0000	Payroll_RepBank_O&M	1,568.03	61,651.85	56,753.08	6,466.80
40.1.0101.000.00.0000	Payroll_RepBank_Transportation	701.27	27,626.88	25,503.30	2,824.85
50.1.0101.000.00.0000	Payroll_RepBank_IMRF	682.96	18,000.00	16,458.87	2,224.09
51.1.0101.000.00.0000	Payroll_RepBank_Educ IMRF	1,642.58	15,000.00	13,507.55	3,135.03
Total FUNCTION:	0101	43,771.12	1,701,762.68	1,520,356.35	225,177.45
10.1.0102.000.00.0000	Financial_RepBank_Education	1,048,931.71	2,316,778.74	2,629,101.56	736,608.89
20.1.0102.000.00.0000	Financial_RepBank_O&M	45,741.65	115,129.16	125,909.20	34,961.61
30.1.0102.000.00.0000	Financial_RepBank_DebtService	1,594.10	0.00	0.00	1,594.10
40.1.0102.000.00.0000	Financial_RepBank_Transportation	17,731.83	33,000.00	40,193.23	10,538.60
50.1.0102.000.00.0000	Financial_RepBank_SS/Med	3,957.29	14,297.35	18,000.00	254.64
51.1.0102.000.00.0000	Financial_RepBank_IMRF	4,580.66	11,508.43	15,000.00	1,089.09
60.1.0102.000.00.0000	Financial_RepBank_CapitalProj	0.00	1,395.00	1,395.00	0.00
70.1.0102.000.00.0000	Financial_RepBank_WorkingCash	12,885.70	0.00	0.00	12,885.70
Total FUNCTION:	0102	1,135,422.94	2,492,108.68	2,829,598.99	797,932.63
10.1.0103.000.00.0000	CASH/BK OF AM.	10,107.78	0.09	0.00	10,107.87
Total FUNCTION:	0103	10,107.78	0.09	0.00	10,107.87
10.1.0105.000.00.0000	IMPREST FUND CASH	0.00	120,845.68	120,845.68	0.00
Total FUNCTION:	0105	0.00	120,845.68	120,845.68	0.00
20.1.0121.000.00.0000	PMA BONDS	131,950.27	280.51	0.00	132,230.78
30.1.0121.000.00.0000	PMA BONDS	(102.46)	0.00	0.00	(102.46)
Total FUNCTION:	0121	131,847.81	280.51	0.00	132,128.32
10.1.0180.000.00.0000	CASH/PMA	15,010,640.59	846,913.61	2,042,500.00	13,815,054.20
20.1.0180.000.00.0000	CASH/PMA	3,788,537.29	29,747.79	100,000.00	3,718,285.08
30.1.0180.000.00.0000	CASH/PMA	888,487.05	16,893.92	0.00	905,380.97
40.1.0180.000.00.0000	CASH/PMA	903,314.22	129,535.66	33,000.00	999,849.88
50.1.0180.000.00.0000	CASH/PMA	537,215.80	11.98	13,500.00	523,727.78
51.1.0180.000.00.0000	CASH/PMA IMRF	617,565.39	11.98	11,000.00	606,577.37
60.1.0180.000.00.0000	CASH/PMA	48,714.67	0.00	0.00	48,714.67
70.1.0180.000.00.0000	CASH/PMA	1,300,337.72	0.00	0.00	1,300,337.72

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2025-2026

Date Range: 10/01/2025 - 10/31/2025

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
Total FUNCTION:	0180	23,094,812.73	1,023,114.94	2,200,000.00	21,917,927.67
		24,415,962.38	5,338,112.58	6,670,801.02	23,083,273.94

End of Report

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:10/1/2025

To Date:10/31/2025

Account Mask: ????????????????

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
10.2.0402.000.00.0000 ACCOUNTS PAYABLE	\$0.00	\$0.00	(\$1,519.55)	\$1,519.55	\$0.00	\$1,519.55 0.00%
10.2.0403.000.00.0000 PAYROLL DEDUCTION LIABILITY	\$0.00	\$0.00	\$3,609.25	(\$3,609.25)	\$0.00	(\$3,609.25) 0.00%
10.2.0447.000.00.0000 EE/FSA	\$0.00	(\$8,200.93)	(\$9,345.03)	\$9,345.03	\$0.00	\$9,345.03 0.00%
10.2.0448.000.00.0000 EE/LIFE INSURANCE	\$0.00	\$0.00	\$3,602.74	(\$3,602.74)	\$0.00	(\$3,602.74) 0.00%
10.2.0450.000.00.0000 EE/THIS	\$0.00	\$0.00	\$636.37	(\$636.37)	\$0.00	(\$636.37) 0.00%
10.2.0451.000.00.0000 EE/TRS	\$0.00	\$0.00	(\$113,614.36)	\$113,614.36	\$0.00	\$113,614.36 0.00%
10.2.0452.000.00.0000 EE/FED TAX PAYABLE	\$0.00	\$0.00	\$982.80	(\$982.80)	\$0.00	(\$982.80) 0.00%
10.2.0453.000.00.0000 EE/ILL STATE PAYABLE	\$0.00	\$0.00	(\$197.97)	\$197.97	\$0.00	\$197.97 0.00%
10.2.0455.000.00.0000 EE/ANNUITY PAYABLE	\$0.00	\$0.00	(\$609.59)	\$609.59	\$0.00	\$609.59 0.00%
10.2.0456.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$14,815.25	(\$14,815.25)	\$0.00	(\$14,815.25) 0.00%
10.2.0459.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$2,968.70	(\$2,968.70)	\$0.00	(\$2,968.70) 0.00%
10.2.0490.000.00.0000 ER/THIS	\$0.00	\$0.00	(\$1,495.58)	\$1,495.58	\$0.00	\$1,495.58 0.00%
10.2.0491.000.00.0000 ER/TRS ADMIN.	\$0.00	\$0.00	\$111,572.20	(\$111,572.20)	\$0.00	(\$111,572.20) 0.00%

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:10/1/2025

To Date:10/31/2025

Account Mask: ????????????????

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
10.2.0492.000.00.0000 ER/DENTAL INSURANCE	\$0.00	\$0.00	\$1,327.50	(\$1,327.50)	\$0.00	(\$1,327.50) 0.00%
10.2.0493.000.00.0000 ER/MEDICARE	\$0.00	\$0.00	\$489.00	(\$489.00)	\$0.00	(\$489.00) 0.00%
10.2.0495.000.00.0000 ER/ANNUITY	\$0.00	\$0.00	(\$40,690.72)	\$40,690.72	\$0.00	\$40,690.72 0.00%
10.2.0497.000.00.0000 ER/LIFE INSURANCE	\$0.00	\$0.00	\$965.92	(\$965.92)	\$0.00	(\$965.92) 0.00%
10.2.0498.000.00.0000 ER/BOARD HEALTH INSURANCE	\$0.00	\$0.00	\$57,260.97	(\$57,260.97)	\$0.00	(\$57,260.97) 0.00%
FUND: 10	\$0.00	(\$8,200.93)	\$30,757.90	(\$30,757.90)	\$0.00	(\$30,757.90)

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:10/1/2025

To Date:10/31/2025

Account Mask: ????????????????

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
20.2.0402.000.00.0000 ACCOUNTS PAYABLE	\$0.00	\$0.00	(\$21.48)	\$21.48	\$0.00	\$21.48 0.00%
20.2.0447.000.00.0000 EE/FSA	\$0.00	\$0.00	\$5,853.64	(\$5,853.64)	\$0.00	(\$5,853.64) 0.00%
20.2.0448.000.00.0000 EE/LIFE INSURANCE	\$0.00	\$0.00	\$119.00	(\$119.00)	\$0.00	(\$119.00) 0.00%
20.2.0454.000.00.0000 EE/MUNICIPAL RETIREME	\$0.00	\$0.00	\$10,806.61	(\$10,806.61)	\$0.00	(\$10,806.61) 0.00%
20.2.0456.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$999.67	(\$999.67)	\$0.00	(\$999.67) 0.00%
20.2.0459.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$205.67	(\$205.67)	\$0.00	(\$205.67) 0.00%
20.2.0492.000.00.0000 ER/DENTAL INSURANCE	\$0.00	\$0.00	\$172.13	(\$172.13)	\$0.00	(\$172.13) 0.00%
20.2.0495.000.00.0000 ER/ANNUITY	\$0.00	\$0.00	(\$937.53)	\$937.53	\$0.00	\$937.53 0.00%
20.2.0497.000.00.0000 ER/LIFE INSURANCE	\$0.00	\$0.00	\$187.81	(\$187.81)	\$0.00	(\$187.81) 0.00%
20.2.0498.000.00.0000 ER/BOARD HEALTH INSURANCE	\$0.00	\$0.00	\$6,572.70	(\$6,572.70)	\$0.00	(\$6,572.70) 0.00%
20.2.0499.000.00.0000 OTHER LIABILITIES	\$0.00	\$0.00	\$490.00	(\$490.00)	\$0.00	(\$490.00) 0.00%
FUND: 20	\$0.00	\$0.00	\$24,448.22	(\$24,448.22)	\$0.00	(\$24,448.22)

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:10/1/2025

To Date:10/31/2025

Account Mask: ??????????????????

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
40.2.0403.000.00.0000 PAYROLL DEDUCTION LIABILITY	\$0.00	\$0.00	(\$3,609.25)	\$3,609.25	\$0.00	\$3,609.25 0.00%
40.2.0447.000.00.0000 EE/FSA	\$0.00	\$0.00	(\$2,108.73)	\$2,108.73	\$0.00	\$2,108.73 0.00%
40.2.0448.000.00.0000 EE/LIFE INSURANCE	\$0.00	\$0.00	(\$63.00)	\$63.00	\$0.00	\$63.00 0.00%
40.2.0456.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$774.03	(\$774.03)	\$0.00	(\$774.03) 0.00%
40.2.0459.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$110.02	(\$110.02)	\$0.00	(\$110.02) 0.00%
40.2.0492.000.00.0000 ER/DENTAL INSURANCE	\$0.00	\$0.00	\$90.16	(\$90.16)	\$0.00	(\$90.16) 0.00%
40.2.0495.000.00.0000 ER/ANNUITY	\$0.00	\$0.00	(\$937.44)	\$937.44	\$0.00	\$937.44 0.00%
40.2.0497.000.00.0000 ER/LIFE INSURANCE	\$0.00	\$0.00	(\$666.81)	\$666.81	\$0.00	\$666.81 0.00%
40.2.0498.000.00.0000 ER/BOARD HEALTH INSURANCE	\$0.00	\$0.00	\$4,513.55	(\$4,513.55)	\$0.00	(\$4,513.55) 0.00%
FUND: 40	\$0.00	\$0.00	(\$1,897.47)	\$1,897.47	\$0.00	\$1,897.47

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026 From Date:10/1/2025 To Date:10/31/2025

Account Mask: ????????????????

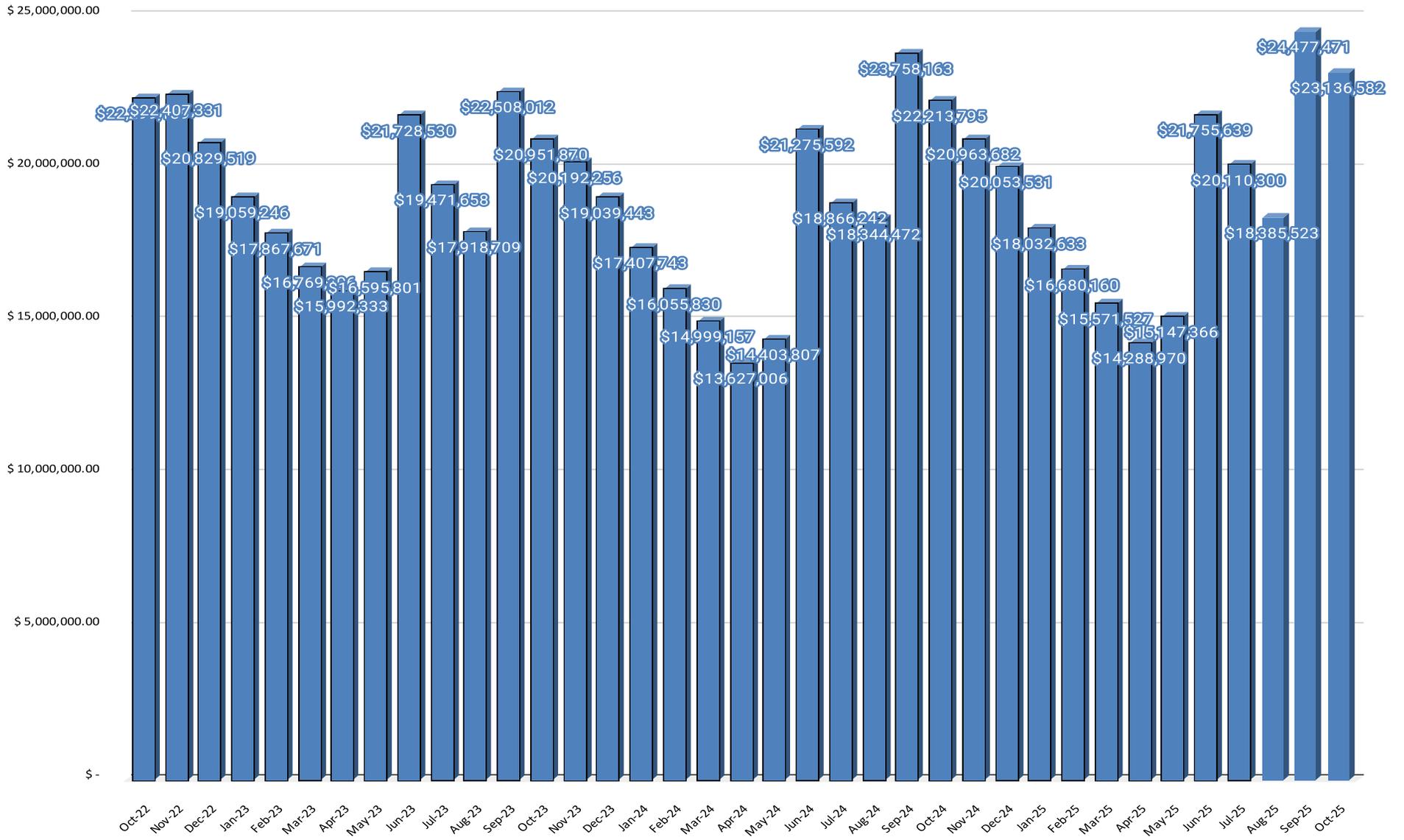
Account Type: All Print Detail Include PreEncumbrance

Print accounts with zero balance Include Inactive Accounts Filter Encumbrance Detail by Date Range Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
Grand Total:	\$0.00	(\$8,200.93)	\$53,308.65	(\$53,308.65)	\$0.00	(\$53,308.65)

End of Report

DISTRICT 61 TOTAL FUND BALANCES



Darien 61 Fund Balance Excluding Debt Service



Darien Public Schools District #61

Fund Balances

Fiscal Year: 2025-2026

Month: October

Year: 2025

Fund Type:

Include Cash Balance

FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
00	Undesignated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	EDUCATION	\$13,337,863.74	\$8,702,502.18	(\$7,237,310.38)	\$0.00	\$14,803,055.54
20	OPERATIONS AND MAINT.	\$3,892,242.29	\$788,982.28	(\$764,832.08)	\$0.00	\$3,916,392.49
30	DEBT SERVICE	\$566,940.13	\$415,382.48	(\$75,450.00)	\$0.00	\$906,872.61
40	TRANSPORTATION	\$875,261.44	\$458,583.32	(\$322,528.90)	\$0.00	\$1,011,315.86
50	SOCIAL SECURITY	\$576,927.28	\$294.70	(\$51,015.47)	\$0.00	\$526,206.51
51	IMRF	\$652,975.78	\$294.70	(\$42,468.99)	\$0.00	\$610,801.49
60	CAPITAL PROJECTS	\$540,002.00	\$0.00	(\$491,287.33)	\$0.00	\$48,714.67
70	WORKING CASH	\$1,313,223.42	\$0.00	\$0.00	\$0.00	\$1,313,223.42
Grand Total:		\$21,755,436.08	\$10,366,039.66	(\$8,984,893.15)	\$0.00	\$23,136,582.59

End of Report

Darien Public Schools District #61

Revenue Report

Summary Only From Date: 10/1/2025 To Date: 10/31/2025

Fiscal Year: 2025-2026

Account Number / Description	Budget	Range To Date	YTD	Uncollected Balance	% Remaining
Fund: 10 EDUCATION					
Fund 10 Total:	\$19,829,333.00	\$943,714.64	\$8,702,502.18	\$11,126,830.82	56.11%
Fund: 20 OPERATIONS AND MAINT.					
Fund 20 Total:	\$1,925,000.00	\$45,157.46	\$788,982.28	\$1,136,017.72	59.01%
Fund: 30 DEBT SERVICE					
Fund 30 Total:	\$901,900.00	\$16,893.92	\$415,382.48	\$486,517.52	53.94%
Fund: 40 TRANSPORTATION					
Fund 40 Total:	\$1,369,500.00	\$129,535.66	\$458,583.32	\$910,916.68	66.51%
Fund: 50 SOCIAL SECURITY					
Fund 50 Total:	\$646.00	\$11.98	\$294.70	\$351.30	54.38%
Fund: 51 IMRF					
Fund 51 Total:	\$646.00	\$11.98	\$294.70	\$351.30	54.38%
Grand Total:	\$24,027,025.00	\$1,135,325.64	\$10,366,039.66	\$13,660,985.34	56.86%

End of Report

Darien Public Schools District #61

Expenditure Budget Balance Report

 Summary Only

From Date: 10/1/2025

To Date: 10/31/2025

Fiscal Year: 2025-2026

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
Fund: 10 EDUCATION						
Fund 10 Total:	\$20,345,109.00	\$2,288,474.29	\$7,237,310.38	\$13,107,798.62	\$10,201,034.19	\$2,906,764.43 14.29%
Fund: 20 OPERATIONS AND MAINT.						
Fund 20 Total:	\$2,050,150.00	\$121,010.43	\$764,832.08	\$1,285,317.92	\$48,053.79	\$1,237,264.13 60.35%
Fund: 30 DEBT SERVICE						
Fund 30 Total:	\$911,400.00	\$0.00	\$75,450.00	\$835,950.00	\$0.00	\$835,950.00 91.72%
Fund: 40 TRANSPORTATION						
Fund 40 Total:	\$1,374,625.00	\$38,069.65	\$322,528.90	\$1,052,096.10	\$45,365.28	\$1,006,730.82 73.24%
Fund: 50 SOCIAL SECURITY						
Fund 50 Total:	\$168,060.00	\$15,661.52	\$51,015.47	\$117,044.53	\$0.00	\$117,044.53 69.64%
Fund: 51 IMRF						
Fund 51 Total:	\$163,850.00	\$12,999.12	\$42,468.99	\$121,381.01	\$0.00	\$121,381.01 74.08%
Fund: 60 CAPITAL PROJECTS						
Fund 60 Total:	\$541,000.00	\$0.00	\$491,287.33	\$49,712.67	\$242.58	\$49,470.09 9.14%
Grand Total:	\$25,554,194.00	\$2,476,215.01	\$8,984,893.15	\$16,569,300.85	\$10,294,695.84	\$6,274,605.01 24.55%

End of Report

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1053

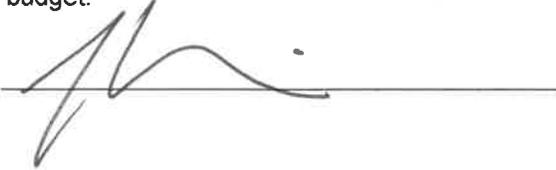
Voucher Date: 10/15/2025

Prepared By: 

Printed: 11/07/2025 02:23:10 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$34,846.03 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.



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$33,524.87
20	OPERATIONS AND MAINT.	\$853.78
40	TRANSPORTATION	\$467.38
		\$34,846.03

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1054

Voucher Date: 10/15/2025

Prepared By: 

Printed: 11/07/2025 02:22:32 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$60,949.07 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.



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$60,949.07
		\$60,949.07

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1055

Voucher Date: 10/15/2025

Prepared By:



Printed: 11/07/2025 02:21:46 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$24,919.32 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.



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$23,530.10
20	OPERATIONS AND MAINT.	\$951.33
40	TRANSPORTATION	\$437.89
		<hr/> \$24,919.32

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1057

Voucher Date: 10/15/2025

Prepared By: 

Printed: 11/07/2025 02:19:38 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$447.75 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.



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund	Amount
10 EDUCATION	\$447.75
	\$447.75

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1058

Voucher Date: 10/15/2025

Prepared By: 

Printed: 11/07/2025 02:17:54 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$422,236.30 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.



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$399,150.32
20	OPERATIONS AND MAINT.	\$15,907.75
40	TRANSPORTATION	\$7,178.23
		<hr/>
		\$422,236.30

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1059

Voucher Date: 10/15/2025

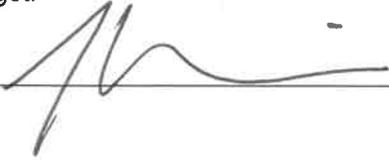
Prepared By:

LB

Printed: 11/07/2025 02:17:24 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$7,979.86 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.



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$7,979.86
		\$7,979.86

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1061

Voucher Date: 10/30/2025

Prepared By: 

Printed: 11/07/2025 02:33:52 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$77,153.32 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.



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$68,479.45
20	OPERATIONS AND MAINT.	\$4,144.16
40	TRANSPORTATION	\$1,868.65
50	SOCIAL SECURITY	\$2,661.06
		\$77,153.32

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1063

Voucher Date: 10/30/2025

Prepared By: 

Printed: 11/07/2025 02:33:16 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$24,581.31 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.



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$23,205.81
20	OPERATIONS AND MAINT.	\$945.78
40	TRANSPORTATION	\$429.72
		<hr/>
		\$24,581.31

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1064

Voucher Date: 10/30/2025

Prepared By: 

Printed: 11/07/2025 02:32:46 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$800.95 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.



Karen Buckels

President

Secretary

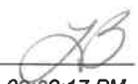
DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund	Amount
10 EDUCATION	\$800.95
	\$800.95

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1065

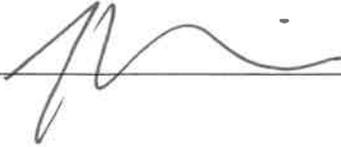
Voucher Date: 10/30/2025

Prepared By: 

Printed: 11/07/2025 02:32:17 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$800.56 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.



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$800.56
		\$800.56

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1066

Voucher Date: 10/30/2025

Prepared By: 

Printed: 11/07/2025 02:31:40 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$35,950.19 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.



Karen Buckels

President

Secretary

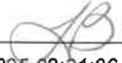
DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$34,629.03
20	OPERATIONS AND MAINT.	\$854.26
40	TRANSPORTATION	\$466.90
		\$35,950.19

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1067

Voucher Date: 10/30/2025

Prepared By: 

Printed: 11/07/2025 02:31:06 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$6,787.67 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.



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$6,787.67
		\$6,787.67

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1068

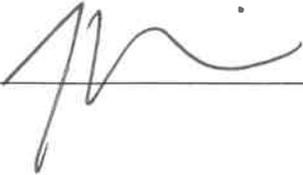
Voucher Date: 10/30/2025

Prepared By: 

Printed: 11/07/2025 02:30:34 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$202,344.35 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.



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$190,797.64
20	OPERATIONS AND MAINT.	\$8,055.31
40	TRANSPORTATION	\$3,491.40
		\$202,344.35

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1069

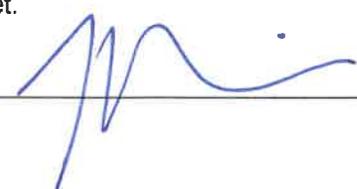
Voucher Date: 10/30/2025

Prepared By: 

Printed: 11/07/2025 02:30:07 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$3,099.01 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.



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$2,860.96
20	OPERATIONS AND MAINT.	\$163.53
40	TRANSPORTATION	\$74.52
		\$3,099.01

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1070

Voucher Date: 10/30/2025

Prepared By: 

Printed: 11/07/2025 02:29:26 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$16.00 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.



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
20	OPERATIONS AND MAINT.	\$8.00
40	TRANSPORTATION	\$8.00
		\$16.00

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1071

Voucher Date: 10/30/2025

Prepared By: 

Printed: 11/07/2025 02:28:38 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$24,023.75 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.



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$17,079.72
20	OPERATIONS AND MAINT.	\$4,814.68
40	TRANSPORTATION	\$2,129.35
		\$24,023.75

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1072

Voucher Date: 10/30/2025

Prepared By: 

Printed: 11/07/2025 02:27:04 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$416,595.26 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.



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$393,692.62
20	OPERATIONS AND MAINT.	\$15,861.43
40	TRANSPORTATION	\$7,041.21
		\$416,595.26

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1073

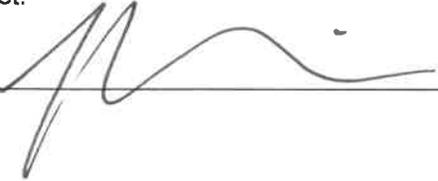
Voucher Date: 10/30/2025

Prepared By: 

Printed: 11/07/2025 02:23:46 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$60,422.84 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.



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$60,422.84
		\$60,422.84

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1074

Voucher Date: 11/18/2025

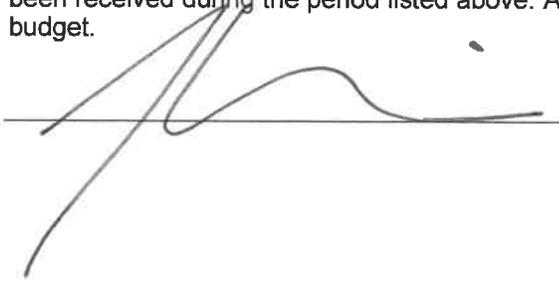
Prepared By:

Kali Dellard

Printed: 11/12/2025 02:37:04 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$531,854.36 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.



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$169,560.84
20	OPERATIONS AND MAINT.	\$164,911.87
40	TRANSPORTATION	\$197,381.65
		<hr/>
		\$531,854.36

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAPTIVE MALL.COM						
Check Group:						
Compass Chair Size 2 & 3/ Small High Low Activity Chair		1 0		INVA330984 11/18/2025	10.5.1220.490.04.0000 SPED: MISC. SUPPLIES	\$6,445.00
					Check #: 8548	
PO/InvoiceTotal:						\$6,445.00
Vendor Total:						\$6,445.00
AGGRESSIVE ENERGY LLC						
Check Group:						
Electricity: EJJ		1 0		1227971 11/18/2025	20.5.2540.466.03.0000 ELECTRICITY - EJJ	\$3,177.69
Electricity: EJJ		1 0		1233549 11/18/2025	20.5.2540.466.03.0000 ELECTRICITY - EJJ	\$3,837.87
Electricity: EJJ		1 0		1248075 11/18/2025	20.5.2540.466.03.0000 ELECTRICITY - EJJ	\$3,761.32
					Check #: 8549	
PO/InvoiceTotal:						\$10,776.88
Vendor Total:						\$10,776.88
AL WARREN OIL CO., INC.	3924					
Check Group:						
Unleaded Gas 87		251.8 0		W1790965 11/18/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$568.84
State Tax/Delivery		1 0		W1790965 11/18/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$249.39
Unleaded Gas		280.5 0		W1792982 11/18/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$629.97
State Tax/Delivery		1 0		W1792982 11/18/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$263.56
Unleaded Gas		253.9 0		W1794757 11/18/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$608.88

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
State Tax/Delivery		1	0	W1794757 11/18/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$250.42
					Check #: 8550	
					PO/InvoiceTotal:	\$2,571.06
					Vendor Total:	\$2,571.06
ALPHA BAKING CO., INC.	594					
Check Group:						
FOOD: Lace		1	0	250020293002 11/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$88.82
FOOD: EJH		1	0	250020293002 11/18/2025	10.5.2560.410.03.0000 FOOD: EJH	\$88.83
FOOD: MD		1	0	250020293002 11/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$88.83
FOOD: Lace		1	0	250020300002 11/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$136.18
FOOD: EJH		1	0	250020300002 11/18/2025	10.5.2560.410.03.0000 FOOD: EJH	\$136.19
FOOD: MD		1	0	250020300002 11/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$136.19
					Check #: 8551	
					PO/InvoiceTotal:	\$675.04
					Vendor Total:	\$675.04
AMAZON CAPITAL SERVICES						
Check Group:						
CREDIT: 100W 20Ohm Rheostat		1	0	1FRH-4MG7-J46T 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	(\$21.89)
CREDIT: Shipping		1	0	1RDH-4XCW-HG XQ 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	(\$1.62)
					Check #: 8552	

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: (\$23.51)
Check Group:						
Philips 392183 Linear Fluorescent 4-Watt 6-Inch T5 Soft White Light Bulb		10	260165	1KPJ-GNYM-JRQ N 11/18/2025	20.5.2540.490.03.0000 MAINT. SUPPLIES	\$98.50
						Check #: 8552
						PO/InvoiceTotal: \$98.50
Check Group:						
ADA Stairs Sign with Braille, 12 Pack		1	260187	1VFR-J1WR-XM1 V 11/18/2025	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$57.48
6x4 Mechanica Room with Braille, 5 Pack		1	260187	1VFR-J1WR-XM1 V 11/18/2025	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$94.33
ezends, premium grade 3/4 round plug		1	260187	1VFR-J1WR-XM1 V 11/18/2025	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$21.45
						Check #: 8552
						PO/InvoiceTotal: \$173.26
Check Group:						
CREDIT: DISOUNT DreamGYM Doorway Sensory Swing Kit - Blue Compression Swing and Trapeze Bar with Red Gym Rings Combo		1	260204	1HJJ-R6F7-1MHD .1 11/18/2025	10.5.1220.490.02.0000 SPED: MISC. SUPPLIES	(\$17.00)
						Check #: 8552
						PO/InvoiceTotal: (\$17.00)
Check Group:						
Masking Tape - 60 Rolls		1	260205	1L4X-1VG9-7P97 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$59.99
Double sided tape - 3 pack		4	260205	1L4X-1VG9-7P97 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$18.08
Pocket folder with tabs - 12 per pack		1	260205	1L4X-1VG9-7P97 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$16.93

Darlen Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staplers - 2 pack		2	260205	1L4X-1VG9-7P97 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$27.62
					Check #: 8552	
					PO/InvoiceTotal:	\$122.62
Check Group:						
Hefty Blue Trash Bags, Blue, 30 Gallon, 36 Count		1	260224	1KLT-HYFL-4943 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$5.60
BNTECHGO 12 Gauge Silicone Wire 10 ft red and 10 ft Black Flexible 12 AWG Stranded Tinned Copper Wire		1	260224	1KLT-HYFL-4943 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$12.98
#6-32 UNC Stainless Steel Phillips Flat Head Machine Screws Nuts Assortment Kit		1	260224	1KLT-HYFL-4943 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$12.99
The Hillman Group 7662 Round Head Combo Machine Screw with Nut, 6-32-Inch x 2-Inch, 5-Pack		2	260224	1KLT-HYFL-4943 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$7.90
WAGO 221 Lever Nuts 28pc Compact Splicing Wire Connector Assortment with Case Includes 221-2401, 221-412, 221-413, 221-415		2	260224	1KLT-HYFL-4943 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$41.90
5 Pairs XT60 Plug Connector Female and Male with 14AWG Silicon Wire for RC Lipo Battery Cable Drone Car Boat		1	260224	1KLT-HYFL-4943 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$8.99
2 Pieces DC 4 to 28V Car Digital Voltmeter 12V Voltage Meter Car Audio Gauge LED Display 12V Waterproof Voltage Gauge Meter for Motorcycle(Red Light)		1	260224	1KLT-HYFL-4943 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$14.99
					Check #: 8552	
					PO/InvoiceTotal:	\$105.35
Check Group:						
YOKIVE 100W 20 Ohm Rheostat, Ceramic Rheostat Adjustable Resistor High Power Wirewound Potentiometer Variable Resistor with Variable Control Knob Cover		1	260225	11TX-KKRY-31H K 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$20.59

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heavy Duty Rocker Toggle Switch, XT60 Plug On-Off Electric Power Switch 20CM 12AWG Cable with Tin Plated Copper Rings On Both Sides for Drone Car RC Model Airplane ESC Lipo Battery(XT60)		2	260225	1FY1-DKYJ-HYQ Y	10.5.1110.490.03.0000	\$19.78
				11/18/2025	MISC. SUPPLIES	
Easycargo 2pcs 92mm Fan Grill 92mm Guard Black with Screws (92mm)		1	260225	1FY1-DKYJ-HYQ Y	10.5.1110.490.03.0000	\$6.95
				11/18/2025	MISC. SUPPLIES	
2 PCS 120mm Fan Grill pc 120mm Fan Bracket Grill (Black)		1	260225	1FY1-DKYJ-HYQ Y	10.5.1110.490.03.0000	\$4.99
				11/18/2025	MISC. SUPPLIES	
OVONIC 8.4V Hump NiMH Battery 5200mAh 7 Cell RC Battery with XT60 and TRA Connector		1	260225	1FY1-DKYJ-HYQ Y	10.5.1110.490.03.0000	\$28.99
				11/18/2025	MISC. SUPPLIES	
QWORK Lab Slotted Mass Set, Chromium-Plated Metal Slotted Weights, One Set - Total 1000g - Includes 9 Weights (100g Each) & One Hanger (100g)		1	260225	1FY1-DKYJ-HYQ Y	10.5.1110.490.03.0000	\$16.12
				11/18/2025	MISC. SUPPLIES	
Hobby Fans B6 Mini Professional Balance Charger/Discharger with Power Supply for 1S-6S LiPo Lilon Life NiCd NiMh Pb RC Battery		1	260225	1FY1-DKYJ-HYQ Y	10.5.1110.490.03.0000	\$30.54
				11/18/2025	MISC. SUPPLIES	
					Check #: 8552	
					PO/Invoice Total:	\$127.96
Check Group:						
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 36 Count		2	260231	16JP-XVG9-1HFL	10.5.1110.490.02.0000	\$43.76
				11/18/2025	MISC. General SUPPLIES Lace	
Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm, Re-Entry Red, 500 Sheets (21558)		2	260231	16JP-XVG9-1HFL	10.5.1110.490.02.0000	\$31.90
				11/18/2025	MISC. General SUPPLIES Lace	
Pendaflex SureHook Reinforced Hanging Box File, 3", Letter, Blue, 1/5 Cut, 25/BX (59203)		2	260231	16JP-XVG9-1HFL	10.5.1110.490.02.0000	\$80.74
				11/18/2025	MISC. General SUPPLIES Lace	
Oxford Pendaflex 59202 SureHook Reinforced Hanging Box Files, 2" Exp with Sides, Letter, Blue (Box of 25)		2	260231	16JP-XVG9-1HFL	10.5.1110.490.02.0000	\$89.46
				11/18/2025	MISC. General SUPPLIES Lace	

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIORQUE 60 Minute Visual Timer for Kids, Visual Countdown Timer for Classroom Office Kitchen with Rainbow' Pattern Design, Pomodoro Timer with Silent Operation (Batteries Included)		1	260231	16JP-XVG9-1HFL 11/18/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$14.39
FAVOOSTY Coat Rack Freestanding, Coat Rack Stand with Umbrella Holder, Metal Coat Tree with 12 Hooks, Tree Clothes Hat for Entryway, Hallway, Bedroom, Living Room & Office -Black		1	260231	16JP-XVG9-1HFL 11/18/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$35.14
48 Pack Pop Fidget Toys Bulk 3D Stress Ball Toy, Party Favors for Birthday, Sensory Toys Bulk Squeeze Toys, Stress Relief, Easter Basket Stuffers, Classroom Prizes Stocking Stuffers for Adults Toddler		1	260231	16JP-XVG9-1HFL 11/18/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$27.99
Flutesan 12 Pcs Dog Paw Print Lanyards Keychain ID Badges Holder Cute Dog Lanyards 18.1 Inches Key Neck Chain with Ring for Women Men Teen Adults Office School Supplies, 4 Designs		1	260231	16JP-XVG9-1HFL 11/18/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$9.99
Exercise Posters for The Classroom and Home		1	260231	16JP-XVG9-1HFL 11/18/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$19.99
72 Pcs Paw Print Keychain Paw Print Party Favors Dog Cat Party Favors Supplies for Pets Puppy Dog Pals Birthday Decorations, 6 Colors		1	260231	1KN3-6PRQ-3YF D 11/18/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$14.49
Check #: 8552						
PO/InvoiceTotal:						\$367.85
Check Group:						
OLANZU Fire Extinguisher sign Pack 12 4x12		2	260232	1FJD-T1VL-NJQG 11/5/2025	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$49.90
Fire extinguisher sign 5pk, vertical red arrow 7x10		1	260232	1FJD-T1VL-NJQG 11/5/2025	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$39.60
T&R Fire Extinguisher sign fire 8 pack 8x6		4	260232	1FP6-1RY3-HGH G 11/18/2025	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$185.12
Check #: 8552						

Darren Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$274.62
Check Group:						
Black 24-Pack Desk Dividers for Students, Waterproof Plastic Study Carrel Divider, Durable Testing Dividers for Classroom Teacher Supplies, Easy to Clean Privacy Shield Folder Boards for Student Desk	1	260243	1GTF-W7WY-C7 VM	11/18/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$47.49
						Check #: 8552
						PO/InvoiceTotal: \$47.49
Check Group:						
Inspire Nitrile-Vinyl Blend Exam Gloves Light Blue (medium)	1	260244	13GT-7MKN-CF1 1	11/18/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$59.98
Inspire Nitrile Gloves 4.5 Grade Cobalt Blue (Large)	1	260244	13GT-7MKN-CF1 1	11/18/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$69.98
Inspire Nitrile Gloves 4.5 Grade Black (X-Large)	1	260244	13GT-7MKN-CF1 1	11/18/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$69.29
						Check #: 8552
						PO/InvoiceTotal: \$199.25
Check Group:						
#2 Pencils - 150 count	2	260246	1LJW-1KF7-DXY W	11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$28.72
						Check #: 8552
						PO/InvoiceTotal: \$28.72
Check Group:						
House Naturals 5 Gallon Food Grade BPA Free Container Dark Green Bucket with Screw On Black Lid	1	260247	1DG1-DD6F-CRM 3	11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$34.17
						Check #: 8552
						PO/InvoiceTotal: \$34.17
Check Group:						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bulk bags - 200		1	260249	191T-LX3Q-CPM T 11/12/2025	10.5.2130.410.02.0000 HEALTH SERVICES - LACE - Nurse	\$35.48
					Check #: 8552	
					PO/InvoiceTotal:	\$35.48
					Vendor Total:	\$1,574.76
AMERICAN TAXI	4254					
Check Group:						
Pupil Transportation: JR		1	0	251016 11/18/2025	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$100.00
Pupil Transportation: AB,KB,AD,NS		1	0	251016 11/18/2025	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJJ	\$9,082.80
					Check #: 8553	
					PO/InvoiceTotal:	\$9,182.80
					Vendor Total:	\$9,182.80
ANDERSON PEST CONTROL	66					
Check Group:						
Pest Control Services: Lace		1	0	84242170 11/18/2025	20.5.2540.323.02.0000 REPAIR/MAINTENANCE LACE	\$78.39
Pest Control Services: EJJ		1	0	84242170 11/18/2025	20.5.2540.323.03.0000 REPAIR/MAINTENANCE EJJ	\$78.41
Pest Control Services: MD		1	0	84242170 11/18/2025	20.5.2540.323.04.0000 REPAIR MAINTENANCE MD	\$78.39
Pest Control Services: Lace		1	0	85635637 11/18/2025	20.5.2540.323.02.0000 REPAIR/MAINTENANCE LACE	\$80.75
Pest Control Services: EJJ		1	0	85635637 11/18/2025	20.5.2540.323.03.0000 REPAIR/MAINTENANCE EJJ	\$80.75
Pest Control Services: MD		1	0	85635637 11/18/2025	20.5.2540.323.04.0000 REPAIR MAINTENANCE MD	\$80.75
					Check #: 8554	

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$477.44</u>
						Vendor Total: <u>\$477.44</u>
AT&T - INTERNET	3661					
Check Group:						
Internet 10/19-11/18/25: Lace		1 0		8948598012 11/18/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$629.18
Internet 10/19-11/18/25: EJH		1 0		8948598012 11/18/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$629.21
Internet 10/19-11/18/25: MD		1 0		8948598012 11/18/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$629.18
Internet 10/19-11/18/25: DIST		1 0		8948598012 11/18/2025	20.5.2540.390.06.0000 PURCHASE SERVICE	\$629.18
						Check #: 8555
						PO/InvoiceTotal: <u>\$2,516.75</u>
						Vendor Total: <u>\$2,516.75</u>
BEHAVIORAL PERSPECTIVE INC						
Check Group:						
Consultation performed by Dr. Winnega		1 0		12185967 11/18/2025	10.5.2210.390.06.4457 IDEA ARP Professional Development	\$1,000.00
						Check #: 8556
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
BMO HARRIS _ 9674						
Check Group:						
Form Publisher		1 0		V301994 11/18/2025	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$79.00
Dunkin		1 0		V301994 11/18/2025	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$2.61
TST Nothing Bundt Cake - Apprec Day		1 0		V301994 11/18/2025	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$42.50

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jewel: BOE Meeting		1	0	V301994 11/18/2025	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$94.15
1-800-Flowers		1	0	V301994 11/18/2025	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$86.64
Indeed		1	0	V301994 11/18/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$117.00
Walmart.com - Home Ec Supplies		1	0	V301994 11/18/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$40.35
Hobby Lobby - Home Ec Supplies		1	0	V301994 11/18/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$89.24
Walmart.com - Home Ec Supplies		1	0	V301994 11/18/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$39.78
Amazon - Home Ec Supplies		1	0	V301994 11/18/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$58.26
Jewel Osco - Home Ec Supplies		1	0	V301994 11/18/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$6.60
Walmart.com - Home Ec Supplies		1	0	V301994 11/18/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$132.07
Target - Home Ec Supplies		1	0	V301994 11/18/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$19.18
Walmart.com - Home Ec Supplies		1	0	V301994 11/18/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$20.43
Walmart.com - Home Ec Supplies		1	0	V301994 11/18/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$24.34
Google GSuite		1	0	V301994 11/18/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$42.00
Ring Central - Nurse Fax		1	0	V301994 11/18/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$33.06
CCSI EFAX: Lace		1	0	V301994 11/18/2025	10.5.2225.390.02.0000 PURCHASE SERVICE	\$49.99

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Micro Center - Networking Switch		1 0		V301994 11/18/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$227.87
CCSI EFAX: EJH		1 0		V301994 11/18/2025	10.5.2225.390.03.0000 PURCHASE SERVICE	\$49.99
CCSI EFAX: MD		1 0		V301994 11/18/2025	10.5.2225.390.04.0000 PURCHASE SERVICE	\$49.99
AIRETAME: EJH Licenses for info displays		1 0		V301994 11/18/2025	10.5.2225.390.03.0000 PURCHASE SERVICE	\$560.00
The Home Depot: Cleaning Clothes, Sipties		1 0		V301994 11/18/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$69.90
The Home Depot: Tapcon anchors for flat pannel		1 0		V301994 11/18/2025	10.5.2225.490.04.0000 MISC. SUPPLIES	\$25.56
The Home Depot: Washer for Tapcon anchors		1 0		V301994 11/18/2025	10.5.2225.490.04.0000 MISC. SUPPLIES	\$1.59
CCSI EFAX: Dist		1 0		V301994 11/18/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$54.94
CCSI EFAX: Lace		1 0		V301994 11/18/2025	10.5.2225.390.02.0000 PURCHASE SERVICE	\$54.94
Ring Central - Dist Nurse Fax		1 0		V301994 11/18/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$33.06
Apple.com: DeLay License Little Pro		1 0		V301994 11/18/2025	10.5.2225.390.04.0000 PURCHASE SERVICE	\$239.96
CCSI EFAX:EJH		1 0		V301994 11/18/2025	10.5.2225.390.03.0000 PURCHASE SERVICE	\$54.94
Micro Center: Replacement Fiber network Cables		1 0		V301994 11/18/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$528.77
Google GSuite		1 0		V301994 11/18/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$42.00
Snipe-IT		1 0		V301994 11/18/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$299.99

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DYN DYN.COM		1	0	V301994 11/18/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$55.00
The Home Depot: Extention Cables		1	0	V301994 11/18/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$119.48
Check #: 8557						
PO/InvoiceTotal:						\$3,445.18
Vendor Total:						\$3,445.18
BMO HARRIS _ 9682						
Check Group:						
IASB BOE Conf.		1	0	V825953 11/18/2025	10.5.2310.690.06.0000 CONFERENCES/SEMIN.-School Board	\$156.00
FSP United Bus		1	0	V825953 11/18/2025	40.5.2550.390.03.0000 PURCHASE SERVICE	\$1,190.80
FSP United Bus		1	0	V825953 11/18/2025	40.5.2550.390.03.0000 PURCHASE SERVICE	\$676.00
Inreach 504 Workshop		1	0	V825953 11/18/2025	10.5.2210.390.06.4454 Improvement of Instruction Service: IDEA	\$95.00
Skyward Conf. JM		1	0	V825953 11/18/2025	10.5.2320.640.06.0000 DUES AND FEES-Superintendent	\$350.00
Skyward Conf.: NW		1	0	V825953 11/18/2025	10.5.2520.690.06.0000 SEMIN. AND CONFERENCES-CSBO	\$350.00
Skyward Conf. PG		1	0	V825953 11/18/2025	10.5.2520.690.06.0000 SEMIN. AND CONFERENCES-CSBO	\$350.00
SKyward Conf.GL		1	0	V825953 11/18/2025	10.5.2520.690.06.0000 SEMIN. AND CONFERENCES-CSBO	\$350.00
Skyward Conf. KR		1	0	V825953 11/18/2025	10.5.2225.690.06.0000 CONFERENCES	\$350.00
UPS Store - MD UPS Return		1	0	V825953 11/18/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$16.85
Costco Checks		1	0	V825953 11/18/2025	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$257.87

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Safe Food Handlers		1 0		V825953 11/18/2025	10.5.2560.390.03.0000 PURCHASE FOOD SERVICE - EJH	\$190.00
Starlink Internet		1 0		V825953 11/18/2025	40.5.2550.340.06.0000 PHONE SERVICE	\$65.00
Paddle.net		1 0		V825953 11/18/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$49.95
Amazon Web Services		1 0		V825953 11/18/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$0.34
Check #: 8558						
						PO/InvoiceTotal: <u>\$4,447.81</u>
						Vendor Total: <u>\$4,447.81</u>
BOB'S DAIRY SERVICE						
Check Group:						
FOOD: Milk 1%		150 0		368555 11/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$45.45
FOOD: Chocolate Milk Skim		650 0		368555 11/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$203.45
FOOD: Milk 1%		100 0		368556 11/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$30.30
FOOD: Chocolate Milk Skim		550 0		368556 11/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$172.15
FOOD: Milk 1%		50 0		368557 11/18/2025	10.5.2560.410.03.0000 FOOD: EJH	\$15.15
FOOD: Chocolate Milk Skim		350 0		368557 11/18/2025	10.5.2560.410.03.0000 FOOD: EJH	\$109.55
FOOD: Milk 1%		150 0		369332 11/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$45.45
FOOD: Chocolate Milk Skim		650 0		369332 11/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$203.45
FOOD: Milk 1%		150 0		369333 11/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$45.45

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: Chocolate Milk Skim		650	0	369333 11/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$203.45
FOOD: Milk 1%		50	0	369334 11/18/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$15.15
FOOD: Chocolate Milk Skim		400	0	369334 11/18/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$125.20
FOOD: Milk 1%		100	0	370233 11/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$30.40
FOOD: Chocolate Milk Skim		500	0	370233 11/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$158.00
FOOD: Milk 1%		150	0	370234 11/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$45.60
FOOD: Chocolate Milk Skim		650	0	370234 11/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$205.40
FOOD: Milk 1%		50	0	370235 11/18/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$15.20
FOOD: Chocolate Milk Skim		300	0	370235 11/18/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$94.80
FOOD: Milk 1%		50	0	370891 11/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$15.20
FOOD: Chocolate Milk Skim		350	0	370891 11/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$110.60
FOOD: Milk 1%		200	0	370892 11/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$60.80
FOOD: Chocolate Milk Skim		550	0	370892 11/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$173.80
FOOD: Milk 1%		50	0	370893 11/18/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$15.20
FOOD: Chocolate Milk Skim		350	0	370893 11/18/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$110.60

Check #: 8559

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,249.80</u>
						Vendor Total: <u>\$2,249.80</u>
BORN, KIMBERLY						
Check Group:						
Popcorn for EL/Family Night		1 0		V746545 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$31.21
						Check #: 8560
						PO/InvoiceTotal: <u>\$31.21</u>
						Vendor Total: <u>\$31.21</u>
CALIBRANT ENERGY						
Check Group:						
Electricity: Lace Solar Power		1 0		900605 11/18/2025	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$1,761.64
						Check #: 8561
						PO/InvoiceTotal: <u>\$1,761.64</u>
						Vendor Total: <u>\$1,761.64</u>
CAMCOR, INC						
	4240					
Check Group:						
BENQ RE7504(3YEAR) 75IN., BLACK, 1790.00 8950.00 3840X2160, IPS, 400, 1200:1		5 260218		2590487 11/18/2025	10.5.2225.590.04.0000 NEW EQUIPMENT	\$9,450.00
						Check #: 8562
						PO/InvoiceTotal: <u>\$9,450.00</u>
						Vendor Total: <u>\$9,450.00</u>
CARMEL INC						
Check Group:						
Janitorial Services: Lace		23 0		000434 11/18/2025	20.5.2540.322.02.0000 CLEANING SERVICES	\$3,864.00
Janitorial Services: MD		42 0		000434 11/18/2025	20.5.2540.322.04.0000 CLEANING SERVICES	\$7,056.00

Darren Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Janitorial Services: Lace		1	0	000440 11/18/2025	20.5.2540.322.02.0000 CLEANING SERVICES	\$9,480.00
Janitorial Services: MD		1	0	000440 11/18/2025	20.5.2540.322.04.0000 CLEANING SERVICES	\$8,484.00
Check #: 8563						
PO/InvoiceTotal:						\$28,884.00
Vendor Total:						\$28,884.00
CDW GOVERNMENT, INC.	2968					
Check Group:						
Epson ELPLP97 - projector lamp		6	260193	AG1IS8G 11/18/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$422.64
Check #: 8564						
PO/InvoiceTotal:						\$422.64
Vendor Total:						\$422.64
CENTRAL STATES BUS SALES, INC.	3847					
Check Group:						
Maintenance: Brake Pull/Oil Change/26 Point Inspection		1	0	IN679230 11/18/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$618.31
Maint: Inspection/Bake Pull/Wiper Blades		1	0	IN680606 11/18/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$3,888.15
Supplies: Bulbs		1	0	IN680892 11/18/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$112.40
Check #: 8565						
PO/InvoiceTotal:						\$4,618.86
Vendor Total:						\$4,618.86
CHADDOCK						
Check Group:						
Residential Placement Room & Board: VE		25	0	CATSIN-003589 11/18/2025	10.5.4120.394.06.0000 TUITION TO OTHER DISTRIC	\$13,861.50

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Residential Placement - Schooling: VE		19	0	CATSIN-003589 11/18/2025	10.5.4120.394.06.0000 TUITION TO OTHER DISTRIC	\$9,931.87
					Check #: 8566	
						PO/InvoiceTotal: \$23,793.37
						Vendor Total: \$23,793.37
CODE COMBAT						
Check Group:						
Code Combat license renewal for EJV Computer Ed class		85	260236	F031C479-0007 11/18/2025	10.5.2225.390.03.0000 PURCHASE SERVICE	\$2,975.00
					Check #: 8567	
						PO/InvoiceTotal: \$2,975.00
						Vendor Total: \$2,975.00
COLANT LANDSCAPING, INC.	4650					
Check Group:						
Install Supplied Playground Equipment		1	0	17025 11/18/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$1,600.00
					Check #: 8568	
						PO/InvoiceTotal: \$1,600.00
						Vendor Total: \$1,600.00
COMMERCIAL FOOD SYSTEMS, INC.	4586					
Check Group:						
FOOD: Lace		1	0	594977 11/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$60.17
FOOD: EJV		1	0	594977 11/18/2025	10.5.2560.410.03.0000 FOOD: EJV	\$159.96
FOOD: MD		1	0	594977 11/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$60.18
NON FOOD SUPPLIES: Lace		1	0	594977 11/18/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$17.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON FOOD SUPPLIES: EJJ		1	0	594977 11/18/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$17.00
NON FOOD SUPPLIES: MD		1	0	594977 11/18/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$17.00
FOOD: Lace		1	0	595522 11/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$287.10
FOOD: EJJ		1	0	595522 11/18/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$262.60
FOOD: MD		1	0	595522 11/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$287.10
NON FOOD SUPPLIES: Lace		1	0	595522 11/18/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$42.50
NON FOOD SUPPLIES: EJJ		1	0	595522 11/18/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$42.50
NON FOOD SUPPLIES: MD		1	0	595522 11/18/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$42.50
Check #: 8569						
						PO/Invoice Total: <u>\$1,295.61</u>
						Vendor Total: <u>\$1,295.61</u>
Connections Day School South Campus						
Check Group:						
Private Tutiton: NS		22	0	33834 11/18/2025	10.5.4120.391.06.0000 LADSE TUITION CHARGE	\$7,407.40
Check #: 8570						
						PO/Invoice Total: <u>\$7,407.40</u>
						Vendor Total: <u>\$7,407.40</u>
CONTRACT PAPER GROUP INC						
Check Group:						
White Multipurpose Copy Paper		40	260233	43009764901 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$1,446.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pastel BLUE paper		6	260233	43009764901 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$338.40
Pastel PINK paper		6	260233	43009764901 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$338.40
Pastel GREEN paper		6	260233	43009764901 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$338.40
Pastel CANARY paper		6	260233	43009764901 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$338.40
Pastel LAVENDER paper		6	260233	43009764901 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$338.40
Pastel GOLD paper		5	260233	43009764901 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$282.00
Pastel CHERRY paper		5	260233	43009764901 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$282.00
					Check #: 8571	
						PO/InvoiceTotal: \$3,702.00
						Vendor Total: \$3,702.00
CRYER & OLSEN MECHANICAL INC						
Check Group:						
Rod & Camera Bathroom		1	0	11658-2 11/18/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$4,876.00
Rod & Camera Bathroom		1	0	11658-3 11/18/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$810.50
					Check #: 8572	
						PO/InvoiceTotal: \$5,686.50
						Vendor Total: \$5,686.50
DATA-COMM SALES, INC.						
Check Group:						
EJH Elevator Line		1	0	10288 11/18/2025	10.5.2225.590.03.0000 NEW EQUIPMENT	\$1,239.80

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cabling Project		1	0	10300-C 11/18/2025	10.5.2225.590.02.0000 NEW EQUIPMENT	\$29,418.23
					Check #: 8573	
					PO/InvoiceTotal:	\$30,658.03
					Vendor Total:	\$30,658.03
DUPAGE REGIONAL OFFICE OF EDUCATION	3858					
Check Group:						
School Safety: More Than Just a Plan		1	0	43390 11/18/2025	10.5.2410.690.04.0000 Semin and Conferences-Principal	\$200.00
					Check #: 8574	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
EISENHOWER JR. HIGH SCHOOL	425					
Check Group:						
Cheer Competition Fee		1	0	V163448 11/18/2025	10.5.1501.390.03.0000 Athletic Services	\$250.00
ILMEA Audition Fees		1	0	V993891 11/18/2025	10.5.1501.390.03.0000 Athletic Services	\$40.00
					Check #: 8575	
					PO/InvoiceTotal:	\$290.00
					Vendor Total:	\$290.00
ENVIRONMENTAL ANALYSIS INC.						
Check Group:						
Environmental Oversight of Asbestos Project		1	0	25-5095 11/18/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$800.00
					Check #: 8576	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00
FLINN SCIENTIFIC INC.	440					
Check Group:						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Calcium chloride 2kg		1	260114	3184143 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$24.75
6M NaOH 500mL		1	260114	3184143 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$12.97
0.1 M silver nitrate (500mL)		1	260114	3184143 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$55.28
Sand 2kg		1	260114	3184143 11/18/2025	10.5.1110.490.03.0003 EJH GRADUATION	\$18.58
conductivity testers		5	260114	3184143 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$218.02
sodium polyacrylate 100g		1	260114	3184143 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$13.82
universal indicator 500mL		0	260114	3184143 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$1.46
silicon lumps		1	260114	3184143 11/18/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$21.53

Check #: 8577

PO/Invoice Total:	<u>\$366.41</u>
Vendor Total:	\$366.41

FOCUS CONSULTING & TRAINING LLC

Check Group:

Student Check in and met with Case Manager		2	0	1205 11/18/2025	10.5.2210.390.06.4457 IDEA ARP Professional Development	\$330.00
IEP Meeting/Student Observation		4.5	0	1222 11/18/2025	10.5.2210.390.06.4457 IDEA ARP Professional Development	\$742.50
Student Observation		1.5	0	1223 11/18/2025	10.5.2210.390.06.4457 IDEA ARP Professional Development	\$247.50

Check #: 8578

PO/Invoice Total:	<u>\$1,320.00</u>
Vendor Total:	\$1,320.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON FOOD SUPPLIES: MD		1	0	9028249050 11/18/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$21.62
FOOD: Lace		1	0	9028249050 11/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$235.82
FOOD: EJH		1	0	9028249050 11/18/2025	10.5.2560.410.03.0000 FOOD: EJH	\$376.27
FOOD: MD		1	0	9028249050 11/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$235.82
NON FOOD SUPPLIES: Lace		1	0	9028249050 11/18/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$21.61
FOOD: Lace		1	0	9028344849 11/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$386.85
FOOD: EJH		1	0	9028344849 11/18/2025	10.5.2560.410.03.0000 FOOD: EJH	\$445.47
FOOD: MD		1	0	9028344849 11/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$386.86
NON FOOD SUPPLIES: Lace		1	0	9028344849 11/18/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$30.38
NON FOOD SUPPLIES: EJH		1	0	9028344849 11/18/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$30.38
NON FOOD SUPPLIES: MD		1	0	9028344849 11/18/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$30.38
FOOD: Lace		1	0	9028507643 11/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$401.50
FOOD: EJH		1	0	9028507643 11/18/2025	10.5.2560.410.03.0000 FOOD: EJH	\$337.44
FOOD: MD		1	0	9028507643 11/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$401.50
NON FOOD SUPPLIES: Lace		1	0	9028507643 11/18/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$38.71

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON FOOD SUPPLIES: EJJ		1	0	9028507643 11/18/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$38.71
NON FOOD SUPPLIES: MD		1	0	9028507643 11/18/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$38.71
FOOD: Lace		1	0	9028603181 11/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$282.23
FOOD: EJJ		1	0	9028603181 11/18/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$402.14
FOOD: MD		1	0	9028603181 11/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$282.24
NON FOOD SUPPLIES: Lace		1	0	9028603181 11/18/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$43.95
NON FOOD SUPPLIES: EJJ		1	0	9028603181 11/18/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$43.96
NON FOOD SUPPLIES: MD		1	0	9028603181 11/18/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$43.96
FOOD: Lace		1	0	960121424 11/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$8.00
FOOD: EJJ		1	0	960121424 11/18/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$7.99
FOOD: MD		1	0	960121424 11/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$7.99
NON FOOD SUPPLIES: Lace		1	0	960121424 11/18/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$9.15
NON FOOD SUPPLIES: EJJ		1	0	960121424 11/18/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$9.16
NON FOOD SUPPLIES: MD		1	0	960121424 11/18/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$9.16

Check #: 8581

PO/Invoice Total: \$6,189.36

Vendor Total: \$6,189.36

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAND PRAIRIE TRANSIT WS	1213					
Check Group:						
Pupil Transportation: Lace		1 0		RTINV1007030 11/18/2025	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$8,731.25
Pupil Transportation: EJH		1 0		RTINV1007030 11/18/2025	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJH	\$20,465.49
Pupil Transportation: MD		1 0		RTINV1007030 11/18/2025	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	\$53,778.13
Pupil Transportation: Lace		1 0		RTINV1007055 11/18/2025	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$10,750.95
Pupil Transportation: EJH		1 0		RTINV1007055 11/18/2025	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJH	\$21,443.56
Pupil Transportation: MD		1 0		RTINV1007055 11/18/2025	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	\$61,228.40
					Check #: 8582	
						PO/InvoiceTotal: <u>\$176,397.78</u>
						Vendor Total: <u>\$176,397.78</u>
HELPING HAND CENTER						
Check Group:						
Private Facility Tuition: AD		20 0		PS-INV110167 11/18/2025	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$8,023.40
					Check #: 8583	
						PO/InvoiceTotal: <u>\$8,023.40</u>
						Vendor Total: <u>\$8,023.40</u>
HENDRON, REGINA MARIE						
Check Group:						
Milage from Lace to DeLay: Aug-Oct		98 0		V243404 11/18/2025	10.5.1110.332.02.0000 TRAVEL/REIMB	\$68.60
					Check #: 8584	
						PO/InvoiceTotal: <u>\$68.60</u>

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$68.60
HINER, HEIDI J						
Check Group:						
Milage from Lace to DeLay: Aug-Oct		100	0	V704451 11/18/2025	10.5.1110.332.02.0000 TRAVEL/REIMB	\$70.00
Check #: 8585						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
HOME DEPOT						
Check Group: 2126						
Bus Barn Supplies		1	0	1032930 11/18/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$36.24
Bathroom Wrench		1	0	1032978 11/18/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$15.09
Bus Barn Supplies		1	0	2032804 11/18/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$270.56
Bus Barn Supplies		1	0	31121 11/18/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$251.05
Bus Barn Supplies		1	0	4034512 11/18/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$209.02
Break Room Project		1	0	5031645 11/18/2025	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$69.74
MD Light Updates		1	0	5320767 11/18/2025	20.5.2540.490.04.0000 MAINT. SUPPLIES	\$629.72
Nurses Office Supplies		1	0	6022381 11/18/2025	20.5.2540.490.04.0000 MAINT. SUPPLIES	\$157.23
Bus Barn Supplies		1	0	6023505 11/18/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$411.85
Hallway Floor Repair		1	0	8021621 11/18/2025	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$212.30

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074 11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bus Barn Supplies		1	0	8030314 11/18/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$277.05
Bus Barn Supplies		1	0	9032175 11/18/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$68.95
Bus Barn Supplies		1	0	9902511 11/18/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$254.51
Check #: 8586						
Check Group:						PO/InvoiceTotal: \$2,863.31
32-Watt 48 in. Linear T8 Fluorescent tube Light Bulb Natural Daylight (5000K) (30-Pack)		1	260151	9475862 11/18/2025	20.5.2540.490.04.0000 MAINT. SUPPLIES	\$104.48
Check #: 8586						
Check Group:						PO/InvoiceTotal: \$104.48
Phillips 32-Watt 48 in. Alto Linear T8 Type A Fluorescent Tube Light Bulb Cool White (4100K) (30-Pack)		3	260228	6537882 11/18/2025	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$307.74
Check #: 8586						
Check Group:						PO/InvoiceTotal: \$307.74
ILLINOIS ASSOC OF SCHOOL ADMIN.	3811					Vendor Total: \$3,275.53
Check Group:						
FY26- Leading with Resilience and Relevance		1	0	84-FY264201 11/18/2025	10.5.2410.640.06.0000 DUES AND FEES-Principal	\$250.00
Check #: 8587						
Check Group:						PO/InvoiceTotal: \$250.00
ILLINOIS PRINCIPALS ASSOCIATION	523					Vendor Total: \$250.00
Check Group:						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IPA Administration Membership Package: LK		1	0	498430 11/18/2025	10.5.2410.640.06.0000 DUES AND FEES-Principal	\$708.00
					Check #: 8588	
					PO/InvoiceTotal:	\$708.00
					Vendor Total:	\$708.00
ILLINOIS SCIENCE OLYMPIAD						
Check Group:						
Illinois Science Olympiad Registration Fee		1	260197	251009 11/18/2025	10.5.1110.440.03.0000 PROFESSIONAL SUBSCRIPTIO	\$350.00
					Check #: 8589	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
ILMEA STATE OFFICE	4549					
Check Group:						
Registraton for Illinois Music Edu Con.		1	0	V101273 11/18/2025	10.5.1502.640.03.0000 MUSIC DUES/FEES	\$110.00
					Check #: 8590	
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00
INGRID MUELLER						
Check Group:						
Vocal Music Accompanist		10.75	0	V278392 11/18/2025	10.5.1502.390.03.0000 Music PURCHASE SERVICE	\$264.88
					Check #: 8591	
					PO/InvoiceTotal:	\$264.88
					Vendor Total:	\$264.88
INTEGRATED SYSTEMS CORPORATION	4348					
Check Group:						
Purchase Service: Skyward System: Lace		1	0	0750469 11/18/2025	10.5.2660.390.02.0000 PURCHASE SERVICE: LACE	\$213.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Purchase Service: Skyward System: EJJ		1	0	0750469 11/18/2025	10.5.2660.390.03.0000 PURCHASE SERVICE: EJJ	\$213.00
Purchase Service: Skyward System: MD		1	0	0750469 11/18/2025	10.5.2660.390.04.0000 PURCHASE SERVICE: MD	\$213.00
Check #: 8592						
PO/Invoice Total:						\$639.00
Vendor Total:						\$639.00
INTERPRENET						
Check Group:						
Interpreter: MD		2	0	167323 11/18/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$260.00
Milage		88	0	167323 11/18/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$61.60
Interpreter: MD		2	0	167324 11/18/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$260.00
Milage		35	0	167324 11/18/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$24.50
Check #: 8593						
PO/Invoice Total:						\$606.10
Vendor Total:						\$606.10
IXL LEARNING						
Check Group:						
IXL Site License 2025 Installment		1	260196	S562092 11/18/2025	10.5.2225.390.03.0000 PURCHASE SERVICE	\$7,257.50
Check #: 8594						
PO/Invoice Total:						\$7,257.50
Vendor Total:						\$7,257.50
JEANETH MAZZOCCO						
Check Group:						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spirit Wear Milage		14.5	0	V124688 11/18/2025	10.5.2320.323.06.0000 REPAIR/MAINTENANCE-Superintendent	\$10.15
Skyward Conf. Milage		56.5	0	V150354 11/18/2025	10.5.2320.323.06.0000 REPAIR/MAINTENANCE-Superintendent	\$39.55
Tolls for Conf.		1	0	V150354 11/18/2025	10.5.2320.323.06.0000 REPAIR/MAINTENANCE-Superintendent	\$11.40
Check #: 8595						
PO/InvoiceTotal:						\$61.10
Vendor Total:						\$61.10
KLEIN, THORPE, & JENKINS	555					
Check Group:						
Board Legal Services		1	0	252820 11/18/2025	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$220.00
Check #: 8596						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00
KONICA MINOLTA BUSINESS SOLUTIONS						
Check Group:						
Printing Services: EJJ		1	0	504388075 11/18/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$172.37
Printing Services: District		1	0	504388176 11/18/2025	10.5.2225.360.06.0000 PRINTING SERVICE - DIST	\$5.75
Printing Services		1	0	504388423 11/18/2025	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	\$5.75
Printing Services: EJJ		1	0	504388509 11/18/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$137.54
Printing Services: EJJ		1	0	504940697 11/18/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$160.77
Printing Services: Dist		1	0	504940778 11/18/2025	10.5.2225.360.06.0000 PRINTING SERVICE - DIST	\$1,524.73

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Printing Services: EJJ		1	0	504940869 11/18/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$209.25
Printing Services: Lace		1	0	504940968 11/18/2025	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	\$79.02
Printing Services: Lace		1	0	9010617161 11/18/2025	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	\$297.64
Printing Services: EJJ		1	0	9010617161 11/18/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$866.00
Printing Services: MD		1	0	9010617161 11/18/2025	10.5.2225.360.04.0000 PRINTING SERVICE - MD	\$1,223.06
Printing Services: Lace		1	0	9010656496 11/18/2025	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	\$351.81
Printing Services: EJJ		1	0	9010656496 11/18/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$885.34
Printing Services; MD		1	0	9010656496 11/18/2025	10.5.2225.360.04.0000 PRINTING SERVICE - MD	\$1,280.12

Check #: 8597

PO/InvoiceTotal: \$7,199.15

Vendor Total: \$7,199.15

LADD, VIRGINIA L

Check Group:

Skyward Conference Mialge		59.8	0	V900392 11/18/2025	10.5.1110.332.02.0000 TRAVEL/REIMB	\$41.86
Tolls for Skyward Conf.		1	0	V900392 11/18/2025	10.5.1110.332.02.0000 TRAVEL/REIMB	\$7.60

Check #: 8598

PO/InvoiceTotal: \$49.46

Vendor Total: \$49.46

LANTER DISTRIBUTING LLC

448

Check Group:

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: Lace		1	0	S283944 11/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$39.30
FOOD: EJH		1	0	S283944 11/18/2025	10.5.2560.410.03.0000 FOOD: EJH	\$39.30
FOOD: MD		1	0	S283944 11/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$39.32
FOOD: Lace		1	0	S285028 11/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$46.67
FOOD: EJH		1	0	S285028 11/18/2025	10.5.2560.410.03.0000 FOOD: EJH	\$46.69
FOOD: MD		1	0	S285028 11/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$46.67
Check #: 8599						
PO/InvoiceTotal:						\$257.95
Vendor Total:						\$257.95
LAUTERBACH & AMEN, LLP						
Check Group:						
Progress Billing - Audit		1	0	110590 11/18/2025	10.5.2310.317.06.0000 AUDIT-School Board	\$8,000.00
Check #: 8600						
PO/InvoiceTotal:						\$8,000.00
Vendor Total:						\$8,000.00
LISA KOMPARE	3187					
Check Group:						
Foundation Grant - Items/Supplies		1	0	V971991 11/18/2025	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$264.66
Check #: 8601						
PO/InvoiceTotal:						\$264.66
Vendor Total:						\$264.66
LITTLE FRIENDS, INC.	3494					

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Private School: JP		22 0		166084 11/18/2025	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$6,246.24
					Check #: 8602	
						PO/InvoiceTotal: \$6,246.24
						Vendor Total: \$6,246.24
LO DESTRO CONSTRUCTION COMPANY						
Check Group:						
Domestic Piping Replacement?restroom Improvement		1 0		23073.1 11/18/2025	20.5.2540.510.04.0000 CAPITAL OUTLAY/LAND IMPR	\$62,898.00
					Check #: 8603	
						PO/InvoiceTotal: \$62,898.00
						Vendor Total: \$62,898.00
MAXIM HEALTHCARE SERVICES						
Check Group:						
School RN for: LG		51.41 0		V28582099 11/18/2025	10.5.2130.390.04.0000 PURCHASE SERVICE	\$4,369.85
					Check #: 8604	
						PO/InvoiceTotal: \$4,369.85
						Vendor Total: \$4,369.85
MCAAndrews, Tera L						
Check Group:						
Milage reimbursement: Lace/Delay/EJH		65.5 0		V434099 11/18/2025	10.5.2130.332.06.0000 TRAVEL/REIMB - Nurse	\$45.85
					Check #: 8605	
						PO/InvoiceTotal: \$45.85
						Vendor Total: \$45.85
MCGRAW-HILL SCHOOL EDUCATION HOLDING LLC 4289						
Check Group:						

Darrien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Corrective Reading Decoding Level A, Workbook		2	260240	138939507001 11/18/2025	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$39.54
Reading Mastery Reading/Literature Strand Grade K, Presentation Book A		1	260240	138939507001 11/18/2025	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$409.77
Check #: 8606						
PO/InvoiceTotal:						\$449.31
Vendor Total:						\$449.31
 MMI-CPR School Tech Repair, LLC						
Check Group:						
Apple iPad Repair: Sped		1	0	INV39594 11/18/2025	10.5.1220.490.06.0000 SPED: MISC. Supplies	\$206.00
Acer Chromebook Repair		1	0	INV41139 11/18/2025	10.5.2225.323.04.0000 REPAIR/MAINTENANCE	\$65.00
Acer Chromebook Repair		1	0	INV41533 11/18/2025	10.5.2225.323.02.0000 REPAIR/MAINTENANCE	\$167.00
Check #: 8607						
PO/InvoiceTotal:						\$438.00
Vendor Total:						\$438.00
 NASH, DAVID						
Check Group:						
Milage for Aug-Oct		98	0	V21587 11/18/2025	10.5.1110.332.02.0000 TRAVEL/REIMB	\$68.60
Check #: 8608						
PO/InvoiceTotal:						\$68.60
Vendor Total:						\$68.60
 NICOR						
Check Group:						
Natural Gas: Lace	643	1	0	V260582 11/18/2025	20.5.2540.465.02.0000 NATURAL GAS - LACE	\$242.20

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Natural Gas: Bus Barn		1	0	V871659 11/18/2025	40.5.2550.465.06.0000 NATURAL GAS - BUS BARN	\$43.86
Natural Gas: MD		1	0	V921747 11/18/2025	20.5.2540.465.04.0000 NATURAL GAS - M.D.	\$269.95
Natural Gas: EJV		1	0	V95720 11/18/2025	20.5.2540.465.03.0000 NATURAL GAS - EJV	\$632.15

Check #: 8609

PO/InvoiceTotal: \$1,188.16

Vendor Total: \$1,188.16

OFFICE DEPOT INC. 2301

Check Group:

Master Caster® Big Foot® Doorstops, 1-1/4"H x 2"W x 4-3/4"D, Brown, Pack Of 2	3	260229	439821349001	10.5.1110.490.02.0000 11/18/2025	MISC. General SUPPLIES Lace	\$27.57
Paper Mate® Flair Porous-Point Stick Pens, Medium Point, 0.7 mm, Red Barrel, Red Ink, Pack Of 36	1	260229	439821349001	10.5.1110.490.02.0000 11/18/2025	MISC. General SUPPLIES Lace	\$29.99
Office Depot® Brand Sticky Notes Value Pack, 3" x 3", Yellow, 100 Sheets Per Pad, Pack Of 18 Pads	2	260229	439821349001	10.5.1110.490.02.0000 11/18/2025	MISC. General SUPPLIES Lace	\$18.68
Office Depot® Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter Size, Manila, Pack Of 100 Folders	3	260229	439821349001	10.5.1110.490.02.0000 11/18/2025	MISC. General SUPPLIES Lace	\$21.24
Scotch® Magic™ Tape, Invisible, 3/4 in. x 800 in., 24 Tape Rolls, Clear, Back to School Supplies and College Essentials for Students and Teachers	1	260229	439821349001	10.5.1110.490.02.0000 11/18/2025	MISC. General SUPPLIES Lace	\$31.90
Office Depot® Brand Scissors, 8", Straight, Black, Pack Of 2	2	260229	439821349001	10.5.1110.490.02.0000 11/18/2025	MISC. General SUPPLIES Lace	\$7.72
Swingline® Commercial Desk Stapler, 20 Sheets Capacity, Black	3	260229	439821349001	10.5.1110.490.02.0000 11/18/2025	MISC. General SUPPLIES Lace	\$26.16

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Reinforced Tab Color File Folders With Interior Grid, 1/3 Cut, Letter Size, Assorted Colors, Box Of 100		2	260229	439821350001 11/18/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$83.68
Office Depot® Brand Pen-Style Highlighters, 100% Recycled Plastic Barrel, Assorted Colors, Pack Of 12		4	260229	442730585001 11/18/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$12.88
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, 100% Recycled Plastic Barrel, Red, Pack Of 12		2	260229	447279954001 11/18/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$13.12
Check #: 8610						
PO/InvoiceTotal:						\$272.94
Vendor Total:						\$272.94
PITNEY BOWES_674	674					
Check Group:						
Postage:Leasing charges for postage		1	0	3107484923 11/18/2025	10.5.2310.340.06.0000 POSTAGE-School Board	\$190.20
POSTAGE - School Board		1	0	V493343 11/18/2025	10.5.2310.340.06.0000 POSTAGE-School Board	\$800.00
Check #: 8611						
PO/InvoiceTotal:						\$990.20
Vendor Total:						\$990.20
PLANSOURCE						
Check Group:						
Purchase Service: ACA October 2025		1	0	IN362299 11/18/2025	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	\$163.30
Check #: 8612						
PO/InvoiceTotal:						\$163.30
Vendor Total:						\$163.30
PM MUSIC CENTER	657					
Check Group:						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maint: Bass Clarinet		1	0	2527401 11/18/2025	10.5.1502.323.03.0000 REPAIR/MAINTENANCE	\$98.00
					Check #: 8613	
					PO/InvoiceTotal:	\$98.00
					Vendor Total:	\$98.00
SCHOOL FIX CATALOG						
Check Group:						
Parent Waiting Area Aluminum Sign		2	260214	635087A 11/18/2025	10.5.1110.410.04.0000 MISC. SUPPLIES/WORKBOOKS	\$79.84
Heavy-Duty floor sign		2	260214	635087A 11/18/2025	10.5.1110.410.04.0000 MISC. SUPPLIES/WORKBOOKS	\$253.05
Crosswalk sign		1	260214	635087A 11/18/2025	10.5.1110.410.04.0000 MISC. SUPPLIES/WORKBOOKS	\$135.14
					Check #: 8614	
					PO/InvoiceTotal:	\$468.03
					Vendor Total:	\$468.03
SHOREWOOD HOME & AUTO INC	299					
Check Group:						
Small Tractor New Rear Wheel & Tire Replacement		1	0	03-491515 11/18/2025	40.5.2550.390.06.0000 PURCHASE SERVICE	\$404.97
					Check #: 8615	
					PO/InvoiceTotal:	\$404.97
					Vendor Total:	\$404.97
STRATUS NETWORKS						
Check Group:						
Internet 11/1-11/30/25: Lace		1	0	240184 11/18/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$825.44
Internet 11/1-11/30/25: EJJ		1	0	240184 11/18/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$825.46

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074 11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Internet 11/1-11/30/25: MD		1	0	240184 11/18/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$825.44
					Check #: 8616	
						PO/InvoiceTotal: \$2,476.34
						Vendor Total: \$2,476.34
SUNBELT STAFFING						
Check Group:						
School Social Worker: MCP		28	0	21295601 11/18/2025	10.5.2140.390.06.0000 Psychologist Services	\$2,542.40
School Social Worker: MCP		35	0	21301411 11/18/2025	10.5.2140.390.06.0000 Psychologist Services	\$3,178.00
School Social Worker: MCP		35	0	21306452 11/18/2025	10.5.2140.390.06.0000 Psychologist Services	\$3,178.00
					Check #: 8617	
						PO/InvoiceTotal: \$8,898.40
						Vendor Total: \$8,898.40
TPS						
Check Group:						
Apparel - Red 790 dri fit PE Shirt		50	260253	11538 11/18/2025	10.5.1501.413.03.0000 ATHLETIC SUPPLIES	\$400.00
					Check #: 8618	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
TRANE U.S. INC. 4685						
Check Group:						
Trane Contract		1	0	315702448 11/18/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$13,333.33
Trane Contract		1	0	315702448 11/18/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$13,333.34

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trane Contract		1	0	315702448 11/18/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$13,333.33
Maint: Checked Smoke Detector		1	0	315766140 11/18/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$2,117.00
					Check #: 8619	
					PO/InvoiceTotal:	\$42,117.00
					Vendor Total:	\$42,117.00
UNIQUE PRODUCTS & SERV. CORP.	1420					
Check Group:						
SUPERSORB ABSORBENT 6CAN/BOX		1	260137	487327-2 11/18/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$55.31
					Check #: 8620	
					PO/InvoiceTotal:	\$55.31
Check Group:						
CUSTODIAL SUPPLIES - Plastic Dust and Lobby Pan		6	260190	488831-1 11/18/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$106.38
					Check #: 8620	
					PO/InvoiceTotal:	\$106.38
Check Group:						
ICE SALT		49	260237	489954 11/18/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$451.29
					Check #: 8620	
					PO/InvoiceTotal:	\$451.29
					Vendor Total:	\$612.98
UNITE PRIVATE NETWORKS	4111					
Check Group:						
Purchase Service Building: Lace		1	0	SI-25-046888 11/18/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$536.10
Purchase Service Building: EJH		1	0	SI-25-046888 11/18/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$536.10

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Purchase Service Building: MD		1	0	SI-25-046888 11/18/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$536.10
Purchase Service Building: Dist		1	0	SI-25-046888 11/18/2025	20.5.2540.390.06.0000 PURCHASE SERVICE	\$536.10
Check #: 8621						
PO/InvoiceTotal:						\$2,144.40
Vendor Total:						\$2,144.40
VERSARE SOLUTIONS						
Check Group:						
Room Divider 360" Folding Portable Partition 14' x 7'6" Black Fabric		1	260235	822629 11/18/2025	10.5.1110.490.01.0000 MISC. SUPPLIES	\$1,920.15
Room Divider 360" Folding Portable Partition 8'6" x 7'6" Black Fabric		2	260235	822629 11/18/2025	10.5.1110.490.01.0000 MISC. SUPPLIES	\$2,971.66
Check #: 8622						
PO/InvoiceTotal:						\$4,891.81
Vendor Total:						\$4,891.81
WATSON, NUKU SAAD						
Check Group:						
Skyward Conference Milage		54.6	0	V241179 11/18/2025	10.5.1110.332.03.0000 TRAVEL/REIMB	\$38.22
Check #: 8623						
PO/InvoiceTotal:						\$38.22
Vendor Total:						\$38.22
WINKLER'S TREE SERVICE						
Check Group:						
Tree & Stump Removal		1	0	13242 11/18/2025	20.5.2540.323.02.0000 REPAIR/MAINTENANCE LACE	\$825.00
Check #: 8624						
PO/InvoiceTotal:						\$825.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1074

11/18/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$825.00
WPS						
Check Group:						
Arizona Articulation 4 Digital Kit		1	260220	WPS-549959 11/18/2025	10.5.2140.410.06.0000 MISC. SUPPLIES	\$401.50
Check #: 8625						
PO/Invoice Total:						\$401.50
Vendor Total:						\$401.50
Grand Total:						\$531,854.36

End of Report

Transaction Detail For: Lace School Checking

Last 90 Days, Any Type, Any Status

Scheduled	Split	Date	Check #	Payee	Category	Payment	Clr	Deposit
		10/23/2025		General Fund	General Fund		C	2,090.00
		10/23/2025		General Fund	General Fund		C	779.00
		10/23/2025		General Fund	General Fund		C	365.82
		10/31/2025		General Fund	General Fund		C	74.67
		10/30/2025	1816	Chicago Wolves	General Fund	2,850.00	C	
		10/2/2025	1815	A. Kubilius	Transfer:[General Fund]	21.67	C	
		10/1/2025	1814	R. Cross	Transfer:[General Fund]	11.00	C	
		9/29/2025	1813	A. Kubilius	Transfer:[General Fund]	69.99	C	
		9/29/2025			Uncategorized			
		9/29/2025	1812	R. Cross	Transfer:[General Fund]	346.17	C	
		9/11/2025	1810	Citrus Diner	Transfer:[General Fund]	494.00	C	
		7/9/2025			Uncategorized			
		10/31/2024			Uncategorized			
		4/11/2024	1775	DuPage IPA	Transfer:[General Fund]	210.00		
		4/1/2024	1774	R. Cross	Uncategorized			
		3/31/2024			Uncategorized			
		12/28/2021	1711	E. Dwyer	General Fund	122.10		
		12/28/2021	1710	Erin Dwyer	General Fund	31.63		
		9/10/2020	1688	E. Dwyer	General Fund	23.71		
		5/11/2020	1676	Escareno	OOutdoor Ed	60.00		
		11/7/2019	1635	Rachel Parish	Hearts & Flowers	50.00		
		11/4/2019	1632	Bonnie Bucholz	General Fund	16.89		
		6/4/2019	1617	Beth Nelson	Student Council	15.38		
		2/28/2019			Uncategorized			
		1/11/2019	1594	Camp Minotoqua	OOutdoor Ed	2,299.65		
		11/30/2017			Uncategorized			
		10/30/2017		General Fund	General Fund	7.00		
		9/29/2017		Westmont Floral	Hearts & Flowers	134.00		
		4/11/2017		Brooke Maturo	Outdoor Ed.	100.00		
		3/9/2017		Andrea Behegan	General Fund	1,264.00		
		5/14/2012	1093	Barone's Pizza	General Fund	58.00		
		12/9/2011	1027	Laverne Williams	Band	20.00		

Total Account Inflows: \$3,309.49

Total Account Outflows: -\$8,205.19

Net Account Total: -\$4,895.70

Transaction Detail For: EJH Activity Fund

Last Month, Any Type, Any Status

Scheduled	Split	Date	Action	Check #	Payee	Category	Transfer	Memo/Notes	Payment	Deposit	Balance
		10/1/2025		3320	Maercker School District	Sports Booster Club	Sports Booster Club	Westview Hills XC Invite	150.00		45,788.31
		10/1/2025		3321	Julia Polasek	Student Council	Student Council	hotel and mileage for student council advisory training	300.08		45,488.23
		10/1/2025		3322	Melissa McGannon	Sports Booster Club	Sports Booster Club	Golf Tees and Tournament	57.28		45,430.95
		10/1/2025		3323	Kathryn Strugielski	Library	Library	Quizlet	35.99		45,394.96
		10/2/2025		3324	Kellee Melton	Music Boosters	Music Boosters	Car Wash Supplies	77.18		45,317.78
		10/2/2025		3325	Image Market	Music Boosters	Music Boosters	Acct # H25240	492.10		44,825.68
		10/2/2025		3326	Aramark	Administrative	Administrative	Customer #6062-44741 INV 12135460	142.00		44,683.68
		10/2/2025		3327	Stacey Welton	Administrative	Administrative	Custodial Gifts	73.75		44,609.93
		10/3/2025			Great America Payments	Music Boosters	Music Boosters	Student Payments		2,332.00	46,941.93
		10/3/2025			Car Wash	Music Boosters	Music Boosters	Car Wash Profits		4,759.00	51,700.93
		10/3/2025			Chocolate Sales	Music Boosters	Music Boosters	Worlds Finest Chocolate		322.00	52,022.93
		10/3/2025			Intramural Basketball Registration	Sports Booster Club	Sports Booster Club	Intramural Registrations		90.00	52,112.93
		10/3/2025	DEP		Lions Club	Music Boosters	Music Boosters	Donation - 4th of July Parade		400.00	52,512.93
		10/3/2025			EPN Travel Services	Music Boosters	Music Boosters	Reimbursement		882.00	53,394.93
		10/3/2025			Ghostlight	Music Boosters	Music Boosters	Costume Rental		50.00	53,444.93
		10/7/2025			Chocolate Sales	Music Boosters	Music Boosters	Worlds Finest Chocolate		720.00	54,164.93

10/7/2025		Chocolate Sales	Music Boosters	Music Boosters	Worlds Finest Chocolate – choir sales	1,310.00	55,474.93
10/7/2025		Student DC Payment	Washington Trip	Washington Trip	D61 Student Payment JJB	2,191.00	57,665.93
10/7/2025		Car Wash	Music Boosters	Music Boosters	CC Use	80.00	57,745.93
10/7/2025		Music Cafe	Music Boosters	Music Boosters	Music Cafe Donations	824.00	58,569.93
10/7/2025		Chocolate Sales	Music Boosters	Music Boosters	Worlds Finest Chocolate – WK sales	60.00	58,629.93
10/7/2025		Six Flags Great America Student Payment	Music Boosters	Music Boosters	Student Payments for 6Flags Trip	838.00	59,467.93
10/7/2025		Chocolate Sales	Music Boosters	Music Boosters	Site Sales	690.50	60,158.43
10/7/2025		Chocolate Sales	Music Boosters	Music Boosters	Chocolate Sales – JM	60.00	60,218.43
10/8/2025		Return check	Music Boosters	Music Boosters	Check 3275	50.00	60,168.43
10/10/2025	3328	Tortorice's Pizza	Student Council	Student Council	FNL Pizza	136.00	60,032.43
10/10/2025	3329	Julie Kowalski	Library	Library	OBOS Event Supplies	106.22	59,926.21
10/10/2025		Summer Band Payments	Music Boosters	Music Boosters	Summer Band Student Payments	460.00	60,386.21
10/10/2025		Donations	Music Boosters	Music Boosters	Curriculum Night Donations	146.00	60,532.21
10/10/2025		Main Event Student Payments	6th Grade Field Trip	6th Grade Field Trip	Field Trip Student Payments	2,620.00	63,152.21
10/10/2025		Chocolate Sales	Music Boosters	Music Boosters	Band Chocolate Sales	1,337.30	64,489.51
10/16/2025		Double Good Fundraising	Student Council	Student Council	Popcorn Sales	4,051.00	68,540.51
10/16/2025		Dance Profits	Student Council	Student Council	VD Dance Profits	1,519.00	70,059.51
10/16/2025		FNL Admission	Student Council	Student Council	Oct. FNL Admissions	834.00	70,893.51

10/16/2025		Return check	Music Boosters	Music Boosters	Check 3275	70.00	70,823.51
10/16/2025		Return check	6th Grade Field Trip	Music Boosters	Check 3275	20.00	70,803.51
10/17/2025	3330	Sarah Willmert	Library	Library	Rock Star of the Week	19.25	70,784.26
10/17/2025	3331	Stacey Welton	Box Tops	Box Tops	Tardy Incentives	43.67	70,740.59
10/17/2025	3332	Jacob Buck	Physical Education	Physical Education	Pizza Luncheon	127.62	70,612.97
10/28/2025	DEP	Boat Trip Student Payments	8th Grade Field Trip	8th Grade Field Trip	Boat Trip Student Payments	350.00	70,962.97
10/28/2025	DEP	Intramural Registrations	Sports Booster Club	Sports Booster Club	Intramural Registrations	70.00	71,032.97
10/28/2025	DEP	Boat Trip Student Payments	8th Grade Field Trip	8th Grade Field Trip	Boat Trip Student Payments	4,410.00	75,442.97
10/28/2025		Administrative Ticket Sales	Administrative Music Boosters	Administrative Music Boosters	Reimbursement ticket sales	1,685.00	77,127.97
10/28/2025		Administrative Donations	Administrative	Administrative	admin donations	93.38	77,221.35
10/31/2025		Interest Earned	Administrative	Administrative	Interest	110.00	77,331.35
10/31/2025		Return check	Music Boosters	Music Boosters	Check 3275	171.19	77,502.54
10/31/2025		Return check	8th Grade Field Trip	Music Boosters	Check 3275	93.38	77,409.16
10/31/2025		Return check	8th Grade Field Trip	Music Boosters	Check 3275	70.00	77,339.16

Total Account Inflows: \$33,465.37

Total Account Outflows: -\$2,064.52

Net Account Total: \$31,400.85

Transaction Detail For: DeLay Activity Account

Last Month, Any Type, Any Status

Balance 10/1/2025 : \$2,119.91

Scheduled	Split	Date	Check #	Payee	Category	Transfer	Clr	Amount	Balance	Memo/Notes
		10/16/2025	7443	Naper Settlement	General Fund	General Fund	R	-1,200.00	919.91	2nd Grade Field Trip
		10/16/2025		Deposit	General Fund	General Fund	R	500.00	1,419.91	Grief Sensitive Schools
		10/16/2025		Deposit	General Fund	General Fund	R	1,118.00	2,537.91	2nd grade field trip
		10/24/2025	7444	Konow's corn Maze	General Fund	General Fund	R	-1,779.00	758.91	kdg field trip
		10/24/2025		Deposit	General Fund	General Fund	R	1,862.00	2,620.91	Kdg Field trip
		10/24/2025		Deposit	General Fund	General Fund	R	276.00	2,896.91	2nd Grade Field trip
		10/24/2025		Deposit	General Fund	General Fund	R	659.66	3,556.57	HR Imaging
		10/31/2025		Interest	General Fund	General Fund	R	7.84	3,564.41	Interest

Balance 10/31/2025 : \$3,564.41

Total Account Inflows: \$4,423.50

Total Account Outflows: -\$2,979.00

Net Account Total: \$1,444.50

2024-2025 School Report Card

Fun With Data With Bob



ISBE Assessment Accountability Changes

New, Unified Performance Levels for All State Tests



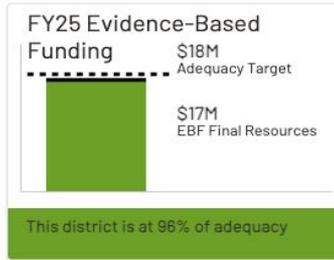
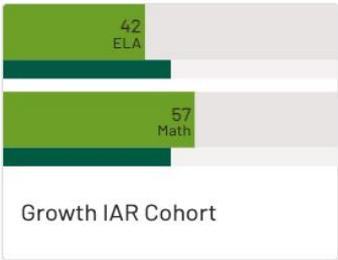
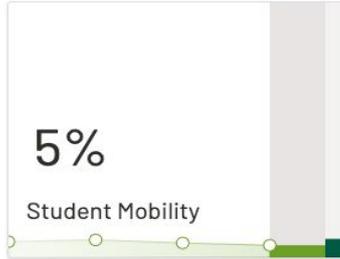
What is the impact of the new benchmarks on proficiency rates going forward?

These shifts show that the old benchmarks were too high in ELA and math and too low in science.

The new benchmarks will result in a higher percentage of students being proficient or above in ELA and Math, but a lower percentage of students being proficient or above in Science.

2024-2025 District Snapshot

■ District ■ State

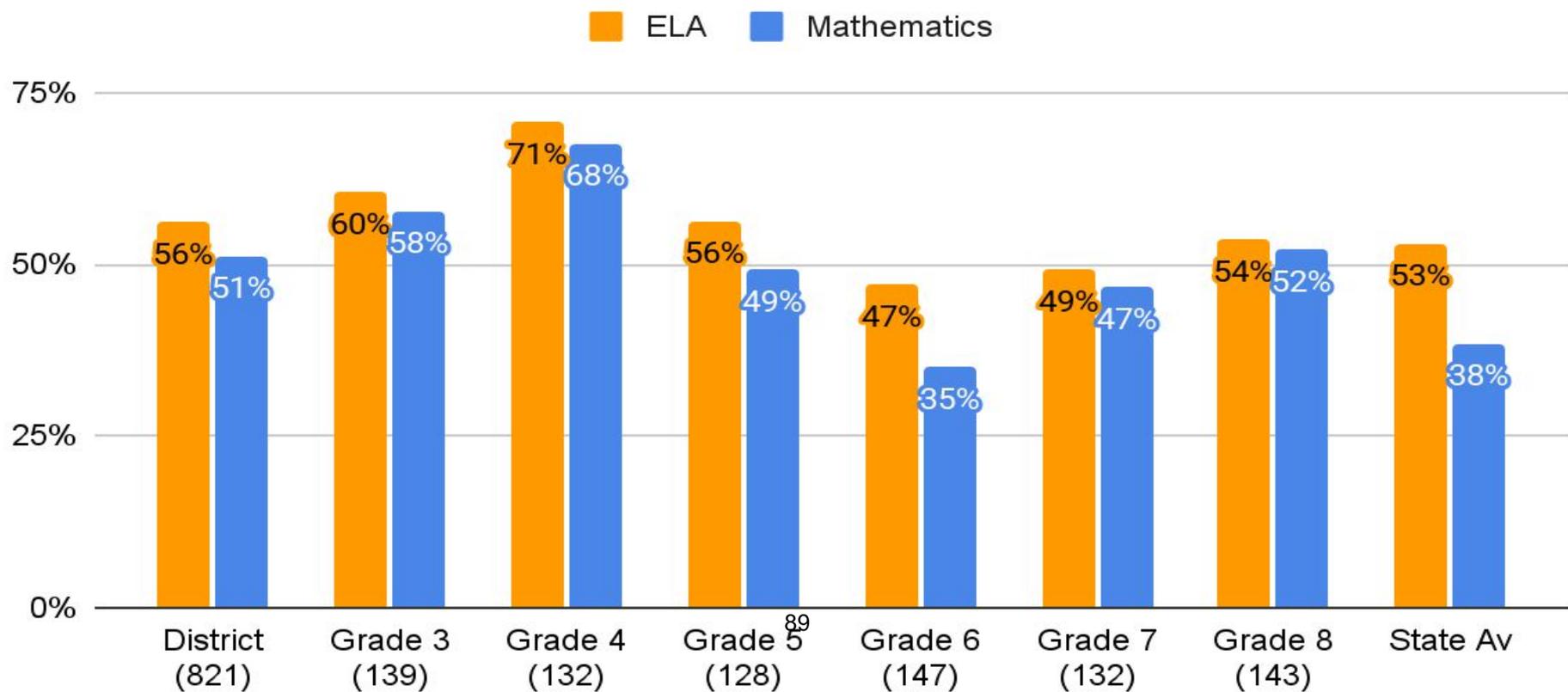


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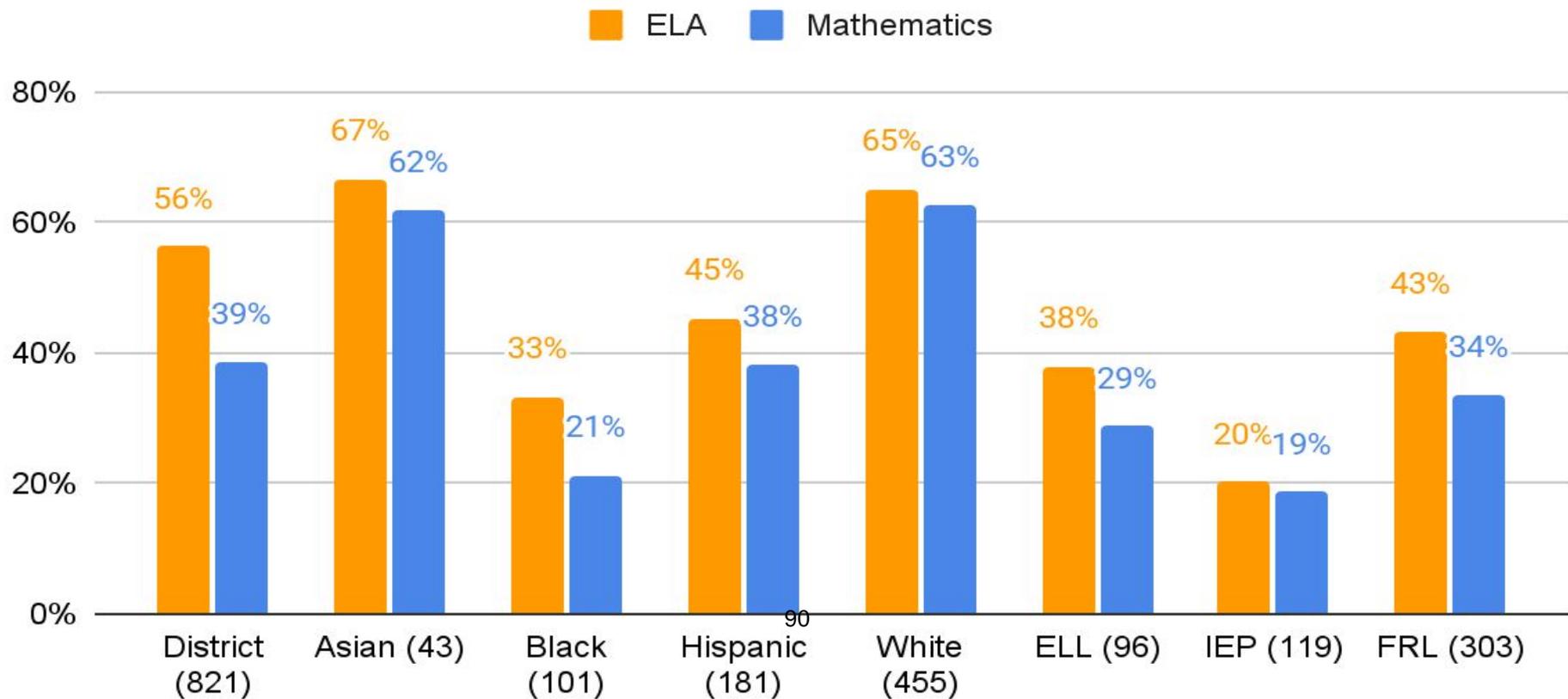
Takeaways From Snapshot

- **3 schools rated Commendable**
- **Academics-** Performance levels continue to improve
- **Chronic Absenteeism-** 4% Less than the previous 2 school years. 11% less than state average.
- **Teacher Retention Rate-** Higher than previous years (88%-89%)
- **Student Mobility-** Maintained at 5%
- **School Finances-** District continues to be considered Tier 3 (Tier 2 in previous years.) with an increase to 96% adequacy.

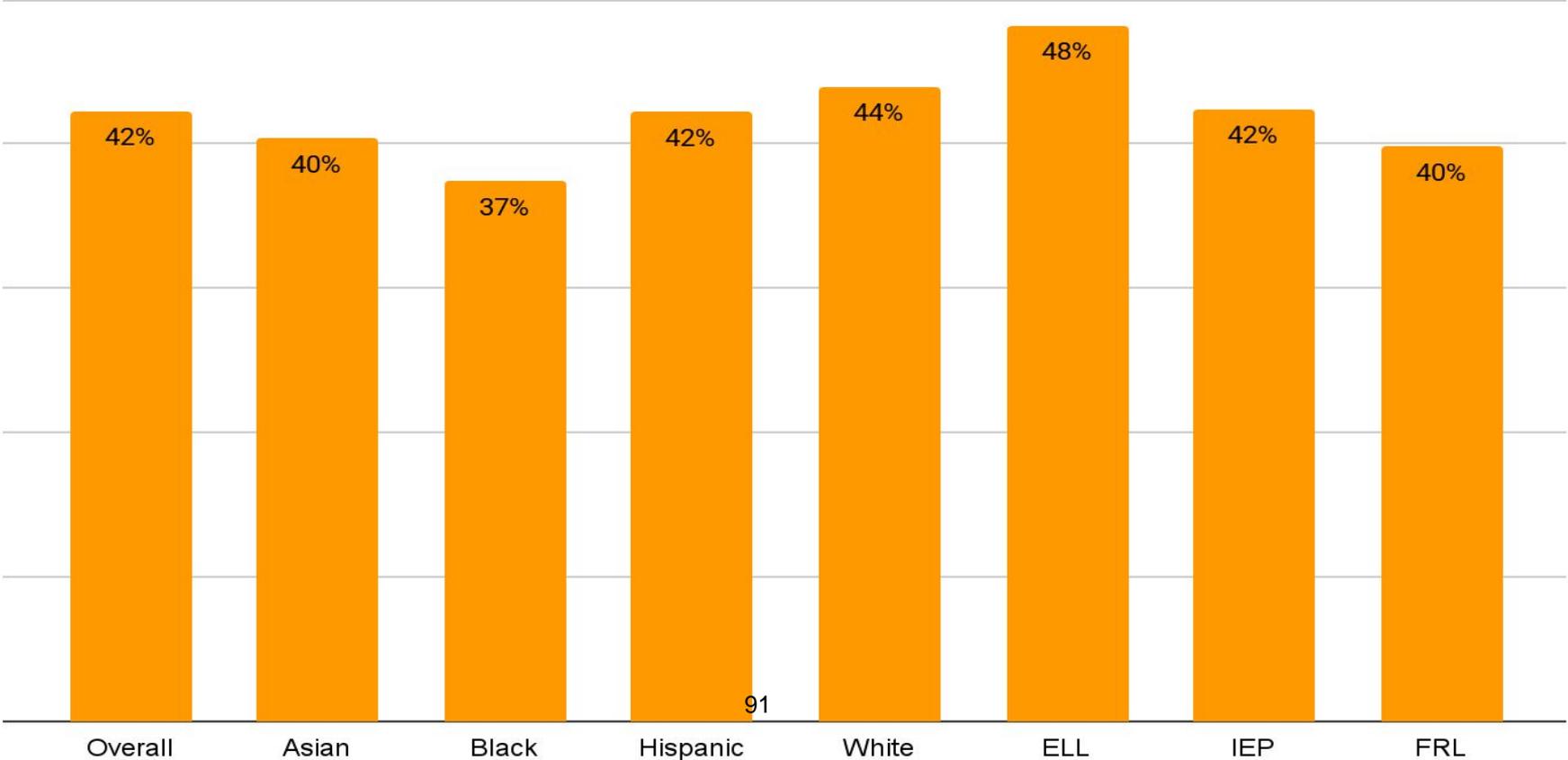
Spring 2024-2025 IAR % of Students Proficient Or Above - by Grade Level



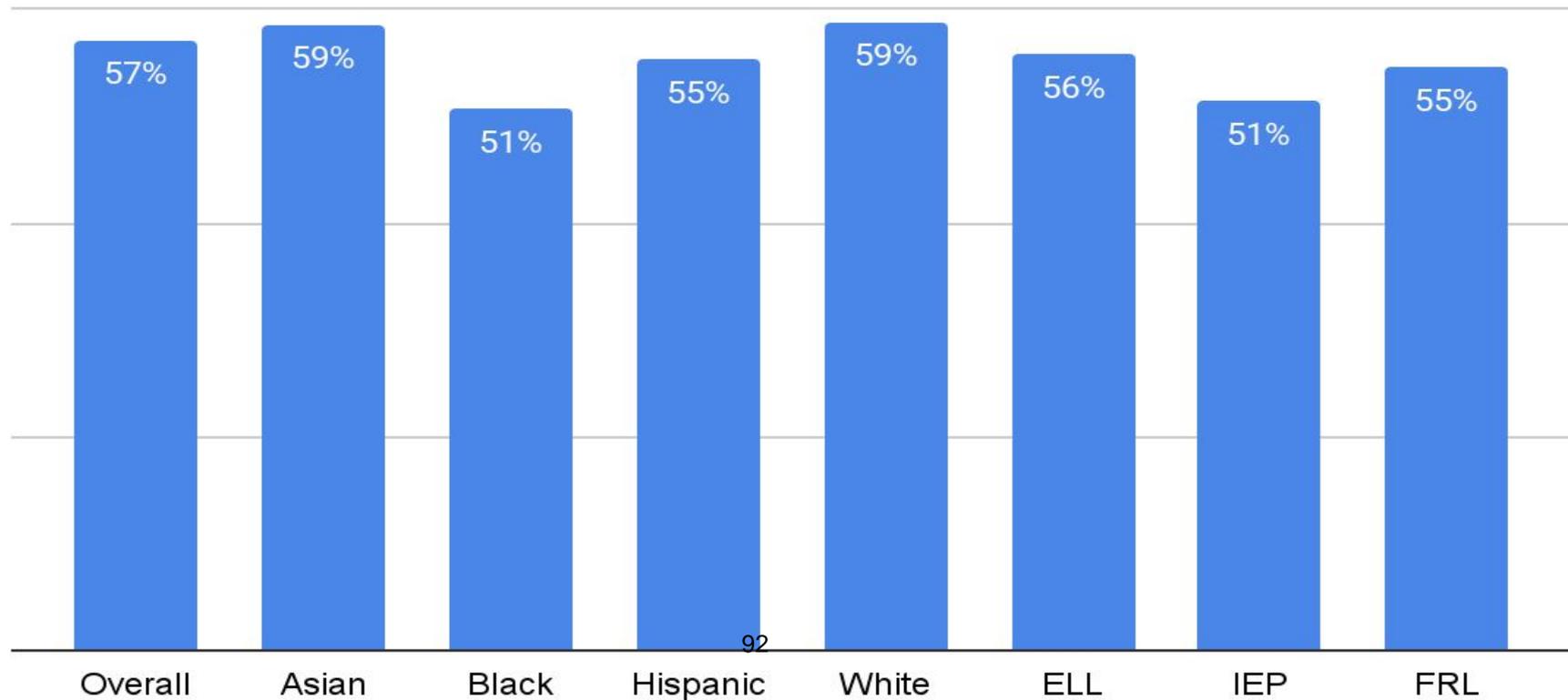
Spring 2024-2025 IAR % of Students Proficient Or Above - by Student Group



2024-2025 Student Growth Percentile as Measured by IAR- ELA

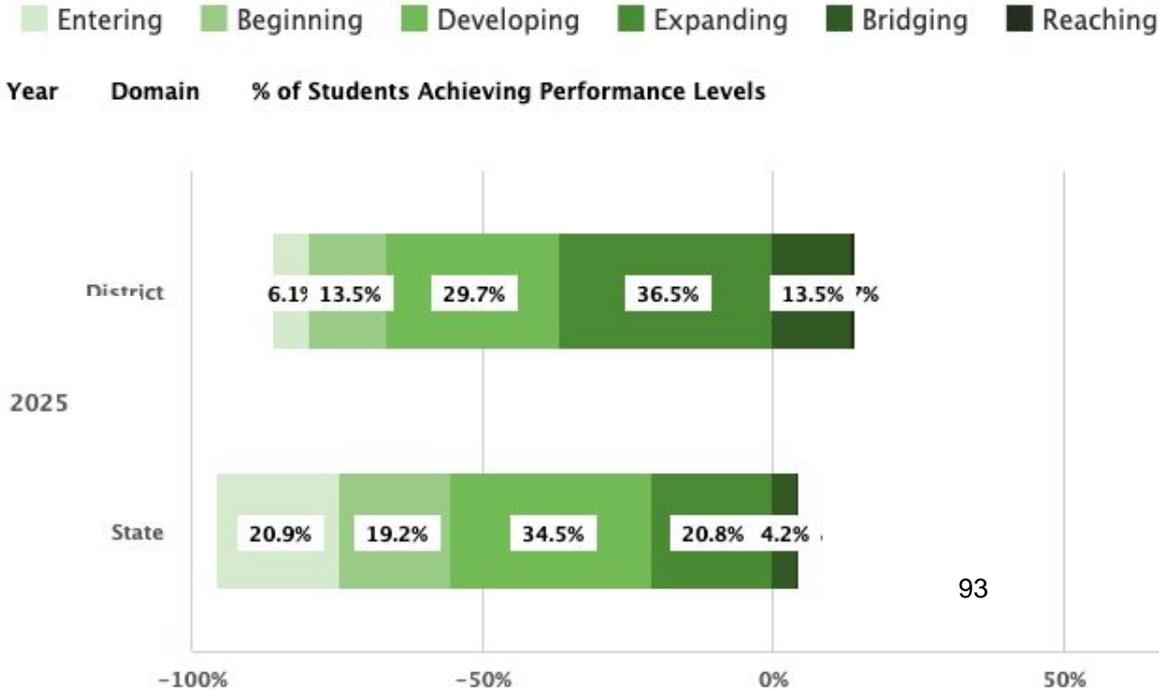


2024-2025 Student Growth Percentile as Measured by IAR-Math



English Language Learners (ELL) English Language Proficiency and Performance on ACCESS test. (Grades K-8)

English Language Proficiency Levels



Percentage of Students Performing at Proficient Level Per ACCESS test (4.8)

Overall (31 students)	21%
K (1 students)	7%
1 (1 students)	4%
2 (0 students)	-
3 (8 students)	29%
4 (8 students)	42%
5 (8 students)	62%
6 (0 students)	-
7 (2 students)	22%
8 (3 students)	19%

Local Feeder District/State Comparisons

District	# of Students	% FRL	% EL	% IEP	IAR- ELA % Proficient or Above	IAR- Math % Proficient or Above	Operational Spending Per Pupil
Center Cass 66	1119	17%	9%	11%	65%	59%	\$15,919.00
Darien 61	1232	37%	14%	16%	56%	51%	\$16,845.00
Cass 63	759	23%	10%	10%	72%	54%	\$17,278.00
Maercker 60	1399	47%	30%	9%	63%	59%	\$17,999.00
Woodridge 68	2872	42%	21%	16%	68%	49%	\$18,416.00
Gower 62	928	11%	11%	14%	79%	63%	\$19,070.00
Downers Grove 58	4721	15%	6%	16%	76%	66%	\$19,593.00
Hinsdale CCSD 181	3546	2%	5%	12%	89%	84%	\$22,402.00
Burr Ridge 180	454	84%	<5%	14%	49%	22%	\$28,233.00
Butler 53	462	0%	11%	10%	89%	82%	\$30,252.00
State		50%	18%	16%	52%	38%	\$20,129.00

Summative School Designations

Each Illinois school is receives a Summative Designation, a measure of progress in academic performance and student success. Multiple measures determine which one of five Summative Designations is appropriate for this school.

Types of Summative Designations

Exemplary – Schools performing in the top 10 percent of schools statewide with no underperforming student groups.

Commendable – A school that has no underperforming student groups, a graduation rate greater than 67 percent, and whose performance is not in the top 10 percent of schools statewide.

Targeted – A school in which one or more student groups is performing at or below the level of the “all students” group in the lowest performing 5 percent of schools.

Comprehensive – A school that is in the lowest-performing 5 percent of schools in Illinois and any high school with a graduation rate of 67 percent or less.

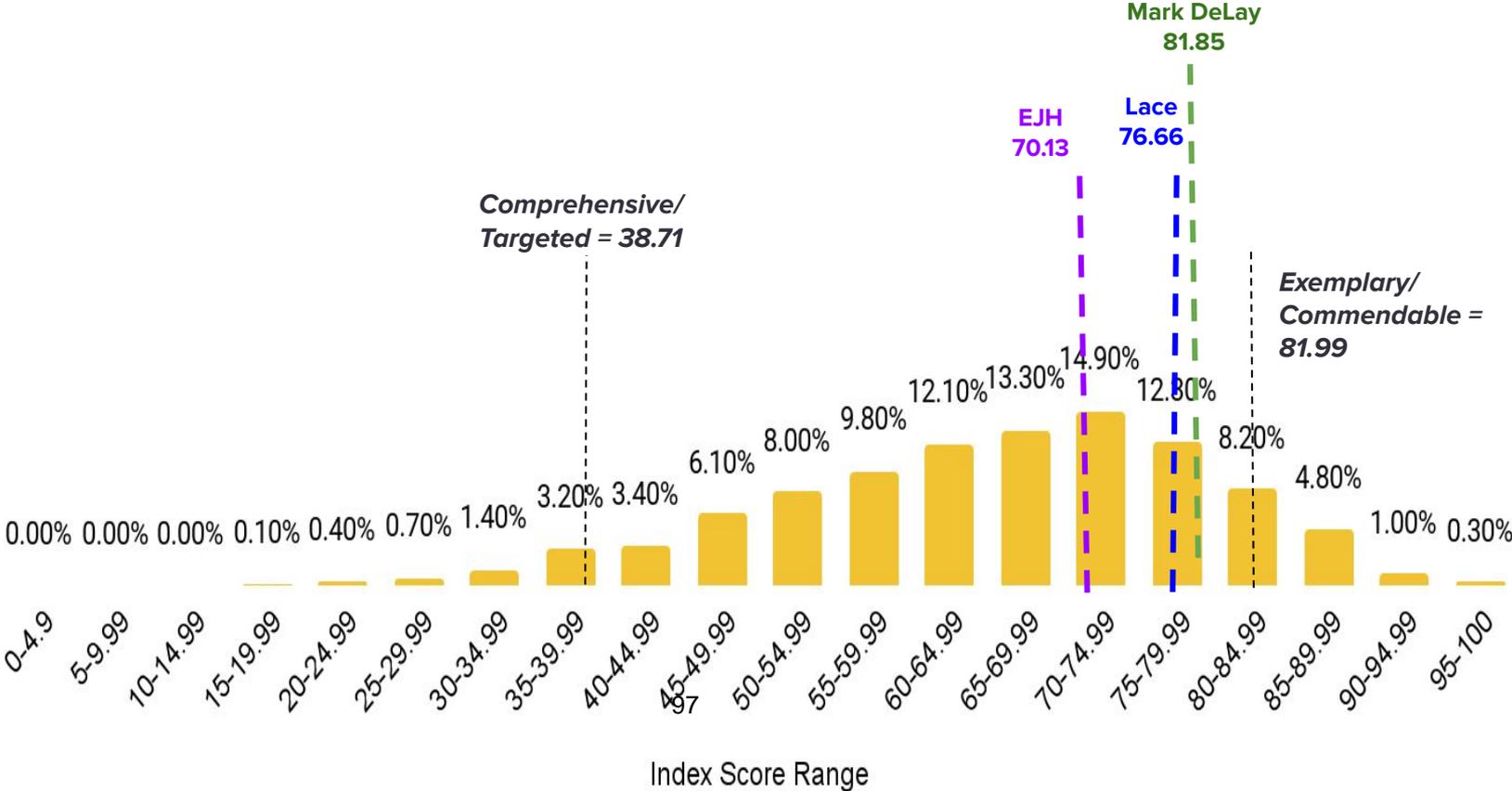
What goes into the Summative Designation?

Mark DeLay- Commendable
Lace- Commendable
Eisenhower Commendable

Academic Indicators= 75%			School Quality/ Student Success
ELA Proficiency- 7.5% (IAR + DLM)	ELA Growth - 25% (IAR + DLM)	English Learner Progress Towards Proficiency- 5% (ACCESS)	<ul style="list-style-type: none"> - Chronic Absenteeism- 10% - Climate Survey- 5% (<i>Student portion of 5-essentials grades 4-8 only</i>) - P-2 Indicator- 5%- Still no indicator established - Elementary/Middle Indicator- 5%- Still no indicator established - Fine Arts- still to be determined
MATH Proficiency- 7.5% (IAR + DLM)	MATH Growth- 25% (IAR + DLM)	Science Proficiency- 5% (Illinois Science Assessment)	

State of Illinois Overall Index Score Indicators

Percentage of Schools with that Index Score



Takeaways/ Next Steps

Takeaways

- All 3 schools performed well, and reached commendable status.
- District academic performance on State assessments is above pre-pandemic levels
- Achievement gaps continue for some student groups (IEP, Black, ELL)
- Larger gaps in ELA than in Math
- ELL- High percentage of students Exiting via ACCESS,
- Academic growth displayed less gaps for most student groups, but continues to be looked at.

Next Steps

- District will utilize increase ELA/Math Goals for 2025-2026 (75%)
- IAR growth and achievement continue to be more of a focus for SIP teams and goals.
- Utilize insights from MTSS teams and Late start conversations to find opportunities to meet the needs of student groups.
- Focus on 3rd year of implementation of new ELA program, and differentiating learning for all students.
- Schools monitor progress towards goals through the year and adjust as necessary.

? 's





**Darien 61
Superintendent
Goals 2025-2026**

BOE approved August
2025

		Completed	Progressing- more than 50% complete	Progressing- less than 50% complete	Have Not Started
		Progress/Notes <i>November 2025</i>			
Area	Goals				
Communication	Investigate use of 3rd-party communications support.	Progress has been made with this goal. As shared I have had conversations with other districts and how they approach communications, and if they use 3rd parties. Only one district in the surrounding area (Maecker 60) utilizes a third party with success. I have spoken with this 3rd party and am cautiously optimistic on utilizing them. I will be seeking out additional 3rd parties at the Tri conference to see if there are others available before I make a recommendation. I will then provide a report and recommendation the BOE of education once I have been able to find the appropriate fit for our district.			
	Create consistent communication on Late Start meetings/outcomes.	The schools have been including this information in their newsletters consistently through the school year. The grade levels are sharing information with the building admin, who are then including this in the school newsletters. This next newsletter will include information from the district on this as well.			
	Share academic progress (including state report card results) more broadly with the community.	Some general information has been shared with the community, but more will be coming with this next newsletter (November). This will incorporate the State Report Card data. Additional insights and sharing of data will then occur later in the school year.			



Darien 61 Superintendent Goals 2025-2026

BOE approved August
2025

		Completed	Progressing- more than 50% complete	Progressing- less than 50% complete	Have Not Started
Area	Goals	Progress/Notes <i>November 2025</i>			
Community Engagement	Partner with BOE to develop community engagement opportunities.	<p>We have established the community engagement committee, but the BOE will now need to take the next steps in identifying and organizing opportunities for community engagement. Referendum planning needs to come later this school year (February) when we are able to review and digest the financial information and planning for facilities.</p>			
	Support BOE in establishing a calendar of events for member participation.				
	Assist in developing consistent talking points for referendum planning.				
Facilities Review & Referendum Planning	Work with Studio GC to present long-term facilities and life safety plans	This has been completed.			
	Develop process for community engagement in prioritizing facilities projects/plans.	<p>While ideas have been tossed around, this has not yet been a focus yet. Once we are able to outline the financials we can then engage the community in meaningful ways to establish the priorities and needs of the schools.</p>			
	Establish and coordinate a Referendum Feasibility Committee.				



Darien 61 Superintendent Goals 2025-2026

BOE approved August
2025

		Completed	Progressing- more than 50% complete	Progressing- less than 50% complete	Have Not Started
Area	Goals	Progress/Notes November 2025			
Strategic Plan Update	Provide BOE with a method and timeline for updating the district strategic plan	This has not been identified yet, and will come with suggestions and timelines in the December BOE meeting.			
Instructional & Student Supports	<p>Multi Tiered Systems of Support (MTSS)</p> <p>Continue professional development, implementation, and refinement.</p> <p>Refine accelerated programming to meet student needs.</p> <p>Continue refining overall system to meet student needs.</p>	<p>This will be an ongoing initiative and not completed until the end of the year, but much progress has already been made.</p> <p>MTSS systems overall- The new district MTSS leadership committee has been developed and met twice this year. The first all day meeting provided teh members with additional MTSS training from the ROE to help our team establish goals and understanding of MTSS as a whole. The second meeting was then held to review the district MTSS plan and begin finalizing work in the identified areas of need this year: Communication, MTSS diamond development, and implementation of MTSS system for consistency. Acceleration- I have now established a small sub-committee of teachers and admin to begin working on acceleration. This work will provide us with a diamond/continuum of services for our students and ensure we are meeting the needs of all students including those who need acceleration/enrichment. any recommendations/updates will be provided to the BOE later in the year based on this work with the committees.</p> <p>Professional Development- As far as refining the overall system to meet the needs of our students, we have approach this from the perspective of providing our teachers with training in Differentiated Instruction to help strengthen our core, and help them plan and better meet the needs of the students in their classrooms. We had our first round of training on the first institute day, and then had a follow up full day of PD on our November 3 institute day.</p>			



Darien Public Schools
District#61

2025 Tax Levy

—

November 18, 2025

Levy Calendar

October - Develop initial levy request projections

November - Present tentative tax levy and related information to the Board of Education

December - Prepare notice and conduct public hearing, if required, and present final levy to the Board of Education for approval

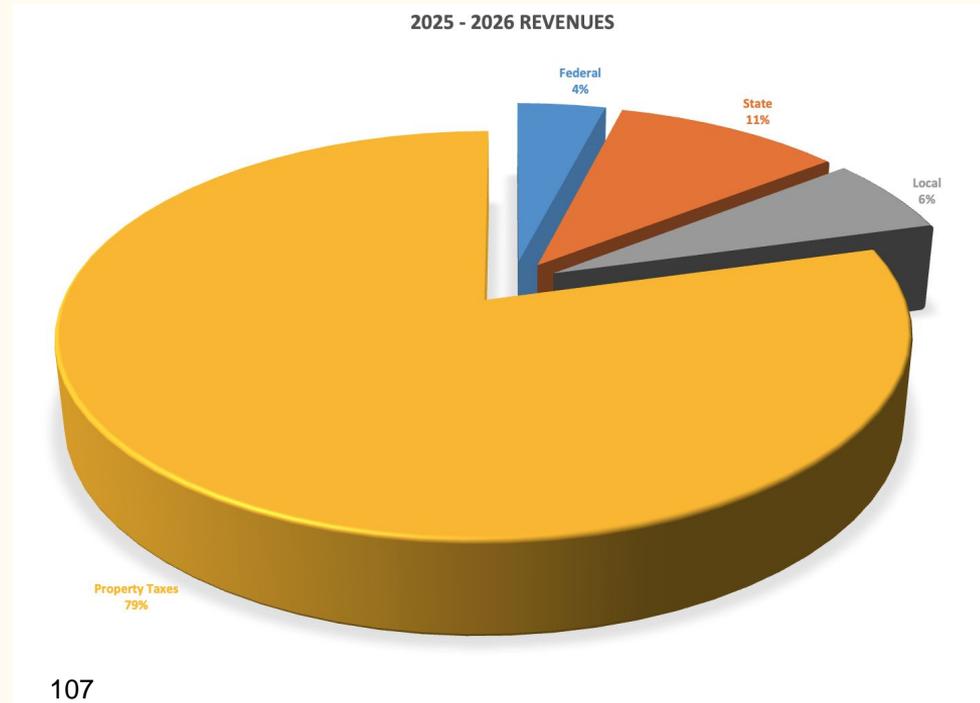
Prior to December 30, 2025 - Levy is filed with DuPage County Clerk

March/April - Clerk uses finalized EAV and new property numbers to provide extension amounts to District

May/June - District receives first receipts of property taxes from 2025 levy

Levy Importance

- The purpose of the local property tax is to access funding to maintain and enhance the programs associated with providing all Darien 61 students with a high-quality education experience
- Local property taxes represent approximately 79% of the total school district revenue

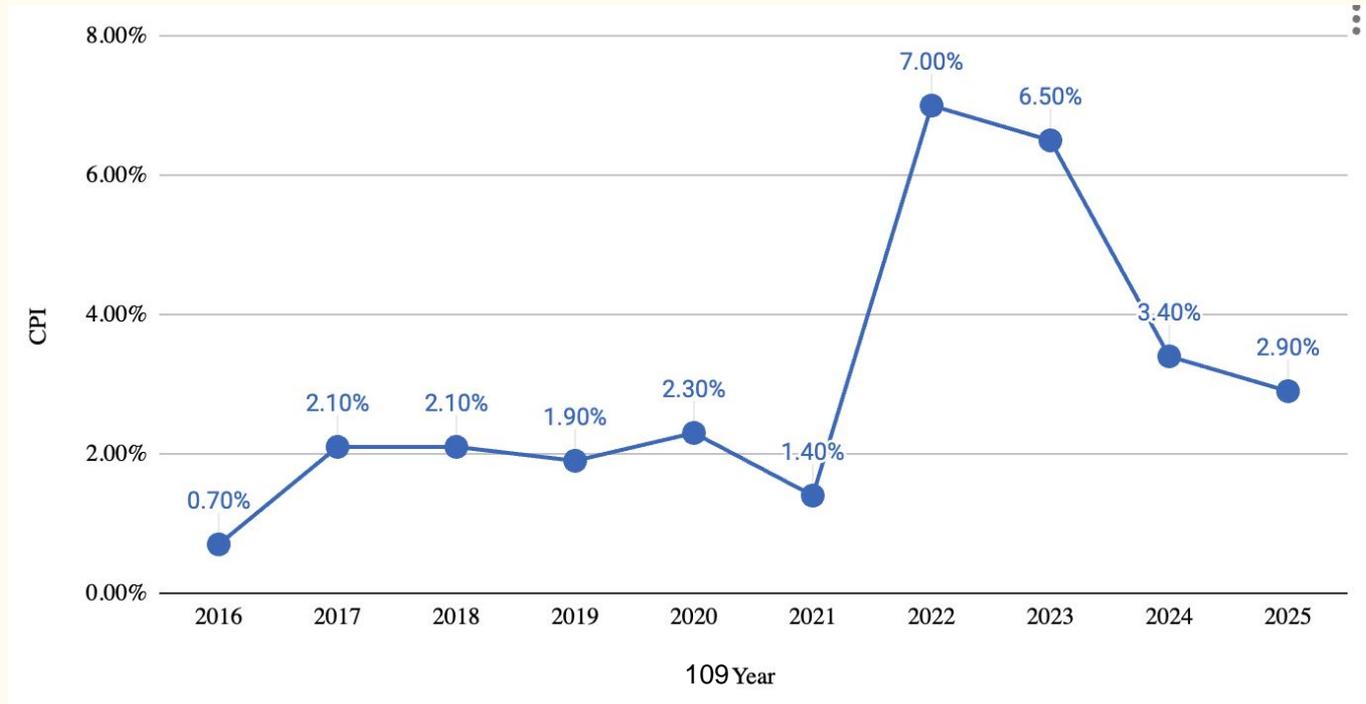


Property Tax Extension Limitation Law - PTELL

(Tax Caps)

- Enacted in DuPage County in 1992
- Limits the increase in property tax extension to 5% of the increase in the “Consumer Price Index - All Urban Consumers” (CPI-U), whichever is less.
- Allows district the flexibility to continue to extend bonds (DSEB) to a level equal to its 1994 debt extension. Annually DSEB limit now increases by CPI each year.

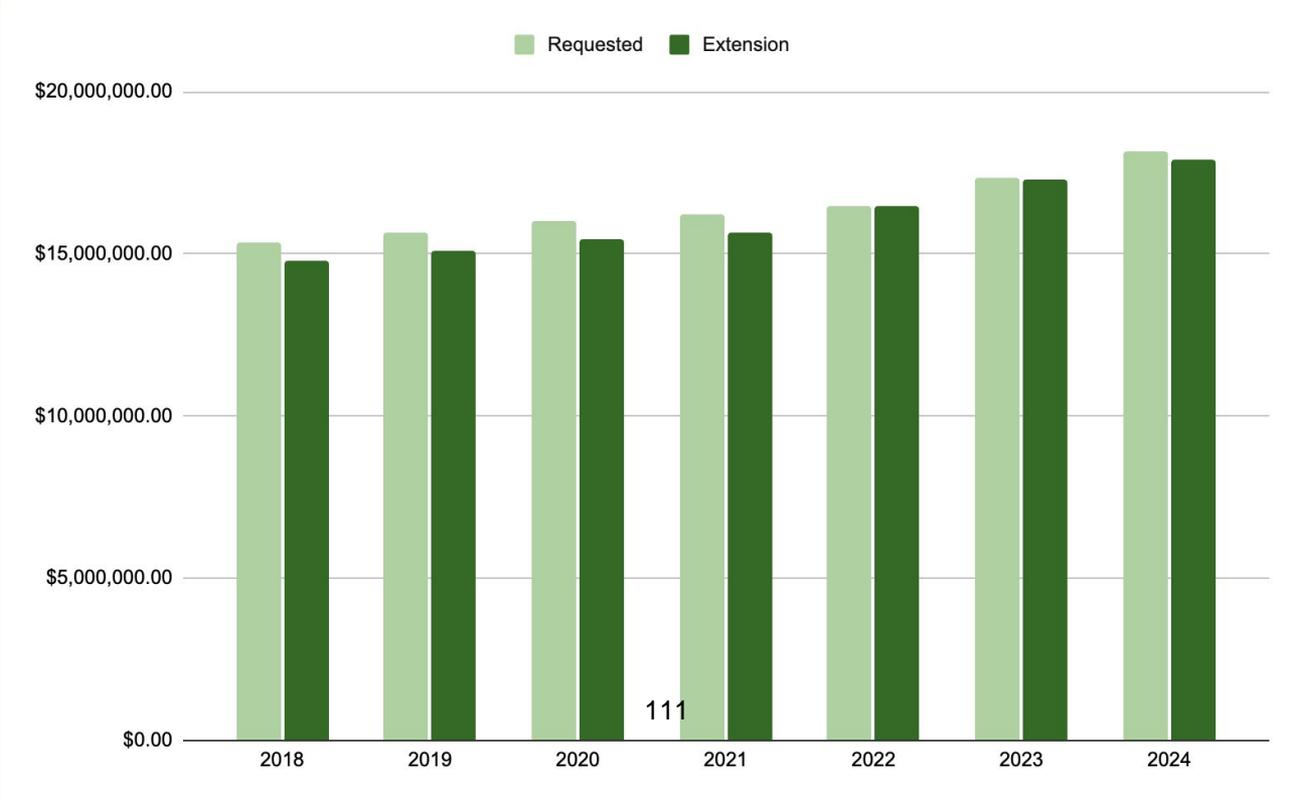
Consumer Price Index (CPI) History



Proposed vs. Estimated?

- We submit a proposed levy to the county
 - This is not the amount we estimate we will receive
- In order to ensure that we do not lose revenue relating to the “tax cap” formula we levy a larger amount than what we will be entitled
- The maximum revenue growth from existing taxpayers is limited to the rate of CPI. The District will also receive additional revenue from any new construction within the district boundaries
- CPI for the 2025 levy is at 2.9%
- Tentative new construction is at \$450,000

Tax Levy: Request vs Extension



Proposed 2024 Tax Levy

ANNUAL LEVY - THE 2025 PROPOSED NUMBERS				
	2024	2025	VARIANCE	
FUNDS	TAX EXTENSION	TAX LEVY	IN DOLLARS	IN PERCENTAGE
EDUCATION FUND	15,476,953.29	16,218,155.00	741,201.71	4.79%
O & M FUND	1,577,895.21	1,654,798.00	76,902.79	4.87%
IMRF FUND	646.68	100.00	-546.68	-84.54%
TRANSPORTATION FUND	683,539.03	716,275.00	32,735.97	4.79%
SPECIAL EDUCATION	155,849.49	163,314.00	7,464.51	4.79%
SOCIAL SECURITY	646.68	100.00	-546.68	-84.54%
TOTAL CAP FUND	17,895,530.38	18,752,742.00	857,211.62	4.79%
TOTAL NON-CAP FUNDS	910,523.14	915,900.00	5,376.86	0.59%
TOTAL CAP & NON-CAP FUNDS	18,806,053.52	19,668,642.00	862,588.48	4.20%

112

Public Act 103-0394 Report

Public Act 103-0394 Report

Annual Expenses				
Operational Funds	FY 2023 Audit	FY 2024 Audit	FY 2025 Unaudited	3-Year Average
Education (10)	\$16,414,330	\$18,548,452	\$17,438,951	\$17,467,244
Operations & Maintenance (20)	\$1,299,090	\$1,241,542	\$1,473,572	\$1,338,068
Transportation (40)	\$1,191,405	\$1,064,949	\$1,268,963	\$1,175,106
Total	\$18,904,825	\$20,854,943	\$20,181,486	\$19,980,418

Unaudited Fund Balances - June 30, 2025		
Operational Funds	% of Expense	Fund Balance
Education (10)	76.36%	\$13,337,863
Operations & Maintenance (20)	290.90%	\$3,892,445
Transportation (40)	74.48%	\$875,261
Total		\$18,105,569

Fund Balance / Average Expense	
Operational Fund Balance	\$18,105,569
Three-Year Expense Average	\$19,980,418
Fund Balance/Average Expense	90.62%

Fund Balance

Darien Public Schools District #61

Fund Balances

Fiscal Year: 2024-2025

Month: June

Year: 2025

Fund Type:

Include Cash Balance

FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
00	Undesignated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	EDUCATION	\$11,374,991.72	\$19,308,892.89	(\$17,346,020.87)	\$0.00	\$13,337,863.74
20	OPERATIONS AND MAINT.	\$3,322,208.30	\$2,039,007.95	(\$1,468,770.60)	\$0.00	\$3,892,445.65
30	DEBT SERVICE	\$501,409.87	\$953,180.26	(\$887,650.00)	\$0.00	\$566,940.13
40	TRANSPORTATION	\$981,086.34	\$1,163,079.61	(\$1,268,904.51)	\$0.00	\$875,261.44
50	SOCIAL SECURITY	\$653,609.04	\$71,926.71	(\$148,608.47)	\$0.00	\$576,927.28
51	IMRF	\$676,471.30	\$101,542.70	(\$125,038.22)	\$0.00	\$652,975.78
60	CAPITAL PROJECTS	\$1,073,881.45	\$0.00	(\$533,879.45)	\$0.00	\$540,002.00
70	WORKING CASH	\$1,313,223.42	\$0.00	\$0.00	\$0.00	\$1,313,223.42
Grand Total:		\$19,896,881.44	\$23,637,630.12	(\$21,778,872.12)	\$0.00	\$21,755,639.44

End of Report

Reference Information

- **Aggregate Levy (tax levy)** – The amount of tax revenue requested (actual dollars)
- **Consumer Price Index (CPI)** - Inflation factor used for determining extension of tax levy
- **Debt Service** –The fund used to make principal and interest payments on the bonds previous sold by the District
- **Debt Service Levy** – Those levies made to retire the principal or pay interest on bonds or to make payments due under public building commission leases
- **Equalized Assessed Valuation (EAV)** - (1/3 of Property Market Value)
- **New Property** –New improvements or additions to existing property on any parcel of real property that increased the assessed value of that real property. This is not subject to PTELL
- **Property Tax Extension Limitation Law (PTELL or “Tax Caps”)** - limits the increase over prior year extension on existing property to 5% or CPI whichever is lower
- **Tax Cap** – The tax cap is a state law that limits property taxes extended to a maximum percentage increase over the prior year’s extension
- **Tax Extension** – Amount of tax revenue collected by the county on behalf of the district
- **Tax Levy** - The amount of money a school district requests to be raised from property tax
- **Tax Rate** –Percentage Applied to EAV to Calculate Tax Extension



Darien Public Schools
District#61

Thank you.

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November 18, 2025

KIDS CLUB Program History Report

FY 2026

REVENUE	JULY	AUGUST	SEPT	OCTOBER	NOV	DECEMBER	JANUARY	FEB	MARCH	APRIL	MAY	JUNE	YR TOTAL	BUDGET
	2025	2025	2025	2025	2025	2025	2026	2026	2026	2026	2026	2026	2026	YR 2026
ENROLLMENT	0	112	112	112										
Kids CLUB _ TUITION	\$372	\$22,311	\$15,084	\$17,964									\$55,732	\$271,000
TOTAL REVENUE	\$372	\$22,311	\$15,084	\$17,964	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,732	\$271,000
EXPENSE	JULY	AUGUST	SEPT	OCTOBER	NOV	DECEMBER	JANUARY	FEB	MARCH	APRIL	MAY	JUNE		
	2025	2025	2025	2025	2025	2025	2026	2026	2026	2026	2026	2026		
SALARIES	\$3,549	\$3,626	\$10,539	\$15,601									\$33,315	\$145,200
BENEFITS	\$1,427	\$1,391	\$2,620	\$3,331									\$8,769	\$34,500
OTHER	\$0	\$0	\$0	\$0									\$0	\$600
FOOD	\$0	\$1,523	\$1,615	\$1,137									\$4,275	\$16,100
SUPPLIES	\$0	\$779	\$505	\$425									\$1,709	\$5,200
DUE TO 61	\$0	\$0	\$0	\$0	\$4,892								\$4,892	\$31,500
TOTAL EXPENSE	\$4,976	\$7,319	\$15,280	\$20,493	\$4,892	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,959	\$233,100
TOTAL REVENUE	\$372	\$22,311	\$15,084	\$17,964	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,732	\$271,000
TOTAL EXPENSE	\$4,976	\$7,319	\$15,280	\$20,493	\$4,892	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,959	\$233,100
DIFFERENCE	-\$4,604	\$14,993	-\$195	-\$2,529	-\$4,892	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,773	\$37,900

RESOLUTION TO ADOPT E-LEARNING PROGRAM IN LIEU OF THE DISTRICT'S SCHEDULED EMERGENCY DAYS

WHEREAS, the Board of Education of Darien Public Schools - District #61 is adopting an eLearning program district-wide that shall permit student instruction to be received electronically while students are not physically present in lieu of the district's scheduled emergency days.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education Darien Public Schools - District #61 of that it will employ an eLearning program that:

- May utilize the Internet, telephones, texts, chat rooms, or other similar means of electronic communication for instruction and interaction between teachers and students that meet the needs of all learners.
- Ensures and verifies the required clock hours of instruction or school work for each student participating in an eLearning day.
- Ensures access from home or other appropriate remote facility for all students participating in the program including the availability of non-electronic materials to students who do not have access to the required technology or to the participating teachers or students who are prevented from accessing the required technology.
- Ensures appropriate learning opportunities for students with special needs.
- Ensures the monitoring and verification of each student's electronic participation.
- Addresses the extent to which student participation is within the student's control as to the time, pace, and means of learning.
- Provides effective notice to students and their parents or guardians of the particular days for eLearning.
- Provides staff and students with adequate training for eLearning days' participation.
- Ensures an opportunity for any collective bargaining negotiations that would be legally required.
- Reviews the program as implemented to address difficulties confronted through revision or otherwise.
- Ensures that the protocol regarding general expectations and responsibilities of the program is communicated to teachers, staff, students, and parents at least 30 days prior to utilization.
- Ensures all teachers and staff who may be involved in the provision of eLearning have access to any and all hardware and software that may be required for the program.
- Will be verified by the Regional Office of Education for the school district to ensure access for all students.

ADOPTED November 18, 2025, by a roll call vote as **follows**:

YES: _____

NO: _____

 President, Board of Education

 Attest: Secretary, Board of Education

Board of Education

Karen Buckels
 Allyson Renell
 Travis Myers
 Dana Pavlu
 Dr. Anthony Ramos
 Gabriela Ceferin
 Katherine Fujiura

District Office

Robert Langman, Ed.D.- Superintendent
 Frank Brendlinger-
 Chief Financial Official
 Kateri Quinonez- Ph.D. -
 Director of Student Services

Mark DeLay School

Lisa Kompare- Principal
 Matthew Etherington - Assistant
 Principal

Lace School

Arif Kubilius - Principal
 Ronda Cross- Assistant Principal

Eisenhower Junior High School

Jacob Buck, Ed.D.- Principal
 Stacey Welton- Assistant Principal

November 18, 2025

The signatures below indicate a mutual understanding that when an E-Learning Day is utilized according to the Board-approved plan for such days of instruction and student attendance the following schedule will be followed.

Signatory parties acknowledge that any Board of Education approval of an e-Learning plan for the 2025-2026 school year shall remain in place for a one-year period according to School Code provided that annual review of the program is expected and revisions as implemented may be required to address findings. Furthermore, on an e-Learning Day, the 7 hour and 30 minute workday for teachers shall be scheduled as follows unless otherwise directed:

- **8:00 a.m. - 8:30 a.m.** Planning/Preparation
- **8:30 a.m.** Learning Modules posted and period of availability, student engagement, instruction, supervision and support as needed begins
- **8:30 a.m. - 1:30 p.m.** 5-hour block of student engagement, instruction, supervision, monitoring and support as needed
- **1:30 - 2:00 p.m.** Duty Free
- **2:00 p.m. - 3:30 p.m.** Verification/assessment of student work/engagement, planning/preparation, professional responsibilities

Karen Buckels President
 Darien Board of Education

Robert Langman, Superintendent
 Darien School District 61

Joey Bonanotte, Co-President
 Darien Education Association

Amy Staubus, Co-President
 Darien Education Association

Board of Education

Karen Buckels
 Allyson Renell
 Travis Myers
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District Office

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 Chief School Business Official
 Kateri Quinonez, PhD-
 Director of Student Services

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 Matthew Etherington.- Assistant
 Principal

Lace School

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 Ronda Cross- Assistant Principal

Eisenhower Junior High School

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 Stacey Welton- Assistant Principal

Assistant Director of Technology

Reports to: Director of Technology

Objective:

To support and advance the district's technology infrastructure by managing network systems, authentication platforms, and instructional technology. This position provides high-level technical support, oversees system integration and reliability, and collaborates with the Director of Technology to ensure that all technology systems effectively serve the needs of staff, students, and the community.

Key Responsibilities:

Reports to (Accountability)

Director of Technology

Supervises

HelpDesk Technician
Technology Specialist
Data Specialist

Manage the District's Network Infrastructure

- Manage the district's wired network and firewalls.
- Manage the district wireless network and monitor the district Wide Area Network (WAN).
- Manage district servers (DNS, Informacast, Backup, Roster).
- Manage district security cameras and plan upgrades.
- Manage district technology inventory system (Incident IQ).

Oversee Management of the District's Various Technology Systems

- Mac, iPad, and Apple TV platforms through JAMF.
- Google for Education system
- Oversee the management of rostering for ClassLink, HMH, FastBridge, NWEA, CogAT, and other integrated systems. Along with Skyward and various assessment systems.

Assist the Director of Technology

- Managing network and phone systems, as well as staff and student computing devices.
- Plan network and phone system upgrades on a replacement cycle.
- Oversee the duties assigned to the Data and Systems Support Specialist and the HelpDesk Technician.
- Purchasing of equipment and support materials needed to reach district goals.
- Manage and coordinate the implementation of new technology projects and initiatives.
- Meet with 3rd party vendors and contractors for various projects.

Qualifications:

- Bachelor's degree in Information Technology, Computer Science, Systems Management, or a related field (Master's preferred).
- At least 3–5 years of experience in technology management, network administration, or technical support, preferably in an educational environment.
- Proven experience managing networks, servers, and system integrations across multiple platforms.
- Experience with systems such as Google Admin Console, JAMF, ClassLink, Skyward, and Cisco WebEx.
- Strong understanding of authentication systems, data integrity, and user management.
- Demonstrated success in providing excellent technical support and customer service.
- Strong organizational and communication skills with the ability to manage multiple projects and priorities.
- Ability to work collaboratively as part of a team and independently to solve complex problems.

Proposed Student Information Systems & Technology Support Technician

Overview/Job Summary

The Student Information Systems & Technology Support Technician is a key technical role responsible for maintaining the seamless operation of the district's technology infrastructure, with a specific focus on the integrity, security, and functionality of student data systems. This position involves a blend of hardware support, data management, and operational assistance to ensure that staff and students have reliable access to the tools and information necessary for effective learning and administration.

Key Responsibilities

I. Student Information System (SIS) & Data Management

- Support the integration, maintenance, and security protocols for all district data and student information systems (SIS) and underlying databases.
- Assist with the accurate and timely completion of required state and federal reporting.
- Create, manage, and audit user accounts and access permissions across various systems.

II. Technical Support & Operations

- Serve as a primary responder for the district's Help Desk, prioritizing support tickets and providing clear, prompt, and effective communication to end-users.
- Perform comprehensive troubleshooting for hardware, software, network, and application issues.
- Provide direct support for end-user devices, including Chromebooks, Macs, and iPads, encompassing maintenance, upgrades, and device imaging.
- Support the Cisco WebEx VOIP phone system, including installation, configuration, and troubleshooting.
- Maintain accurate inventory records of all technology equipment and proactively assess future hardware/software needs.
- Other responsibilities/duties as assigned.

III. Collaboration & Professional Development

- Maintain up-to-date technical documentation, procedures, and training materials.
- Collaborate with district leadership to assess technology needs and assist with planning and implementation of new initiatives.
- Maintain an updated work schedule and actively participate in required professional development and training sessions to stay current with technology trends.
- Provide dependable backup support and perform other duties as assigned to ensure departmental efficiency.

Qualifications

Required Skills & Experience

- Demonstrated experience in a relevant information technology, help desk, secretarial or technical support role.
- Strong customer service orientation with exceptional communication (written and verbal) and organizational skills.
- Proven ability to manage multiple projects and priorities concurrently, working both independently and as part of a collaborative supportive team.

Preferred Skills & Experience

- Bachelor's degree in Information Systems, Data Management, or a related field; or equivalent demonstrated professional work experience.
- Experience supporting technology within a K-12 or school environment.
- Direct experience with Student Information Systems (SIS)/database management, with Skyward experience highly preferred.
- Experience utilizing help desk/ticketing systems for incident tracking and resolution.
- Experience with client-side device management for Chromebooks, Macs, and iPads, with expertise in macOS management preferred.
- Familiarity with Mobile Device Management (MDM) platforms, such as JAMF or Google Admin Console.

Compensation & Benefits

- Starting Pay: \$23.00 per hour.
- 12-month position.
- Includes paid holidays, vacation, sick, and personal days.
- Comprehensive benefits as determined by the Board of Education.