



DUPAGE COUNTY
DARIEN, ILLNOIS

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, January 27, 2026
Lace Elementary 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

Lace Student Council Spotlight

The Lace Student Council, sponsored by Jessica Blessman and Jenny Kirk, has made a meaningful impact on our school community this year through service, leadership, and school spirit. Student Council members have organized a food drive to support those in need, read poems at the Veterans Day Assembly, written "Thankful Turkeys" for every Lace staff member, created a Winter Wellness Board, collected pop tabs for the Ronald McDonald House, and planned engaging school spirit days for students and staff.

Student Council Members (alphabetical by last name):

Ivan Avram, Charlie Banks, Sam Barabe, Fiona Berry, Susana Enriquez, Olayinka Faly, Edith Gillmann, Rex Henning, Beckett Hiner, Tyler Hohl, Lorelai Kroll, Victoria Lapczinski, Natalie Loehman, Rylan McNulty, Emma Ramos, Milana Sikka, Olivia Slotwinski, and Alani Welton.

- B. Public Comments
- C. Communications/Announcements
- D. FOIA

- 1. S. Reid - SmartProcure
- 2. N. Liepsna
- 3. O. Wang - #1 - DuPagePolicyJournal
- 4. O. Wang - #2 - DuPagePolicyJournal
- 5. C. Miller - PublicInfoAccessLLC

- IV. Consent Agenda
 - A. Approval of Minutes
 - 6. Board of Education Regular Meeting Minutes - 12-16-25
 - 7. Board of Education Closed Meeting Minutes - 12-16-25
 - 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
 - 8. **Education Fund: \$179,167.27**
 - 9. **Operations and Maintenance Fund: \$70,568.13**
 - 10. **Debt Service Fund: \$825,450.00**
 - 11. **Transportation Fund: \$12,523.00**
 - 12. **Capital Projects: \$0.00**
 - F. Student Activity Report
 - 13. EJM
 - 14. Lace
 - 15. Mark DeLay
 - G. Approval of Personnel
 - 1. Recommendations of Employment
 - 16. Caitlin Johnson - Paraprofessional - Lace - Effective Date - 01-26-2026
 - 2. Resignations
 - 3. Terminations
 - 4. Leaves of Absence
 - 5. Retirements
- V. Discussion Items
 - A. Superintendent's Report
 - 1. Enrollment Report
https://lookerstudio.google.com/u/0/reporting/11NcVp4yNRP_YhiHnrtXeLe c186UXz9L_/page/ExJk
 - 2. IASB/LEND/Legislative Updates
 - 17. DuPage Division Meeting - Tuesday, February 3, 2026 at 5:30 p.m.- Willowbrook High School SD88 - 1250 S. Ardmore Ave., Villa Park
 - B. Report of Committees
 - 1. Finance Committee
 - 18. Lunch Service Revenue & Expense Report
 - 19. K.I.D.S. Club History Report

20. PMA Bond Account Closed

2. Facilities Committee
3. Policy Committee
4. Community Engagement Committee
5. Darien District #61 Educational Foundation

- C. Board Report
- D. Future BOE Meeting Considerations
- E. Unfinished Business

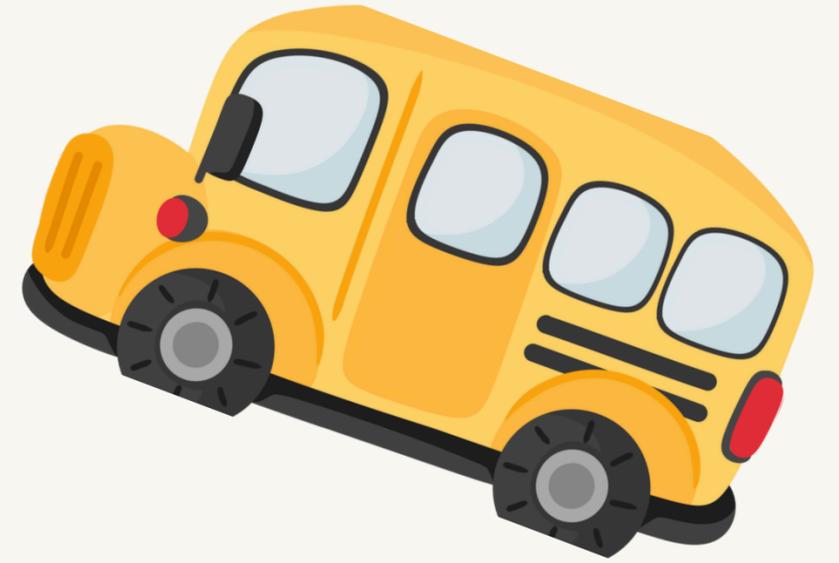
VI. Action Items

- A. Approval of the 2026-2027 School Calendar
- B. Approval of Proposal to Use CESO Communications Services
- C. Approval of the 2025-2026 School Maintenance Project Grant
- D. Approval of the First Reading of Suggested Policy Revisions
Suggested Policy Revisions

VII. Closed Session

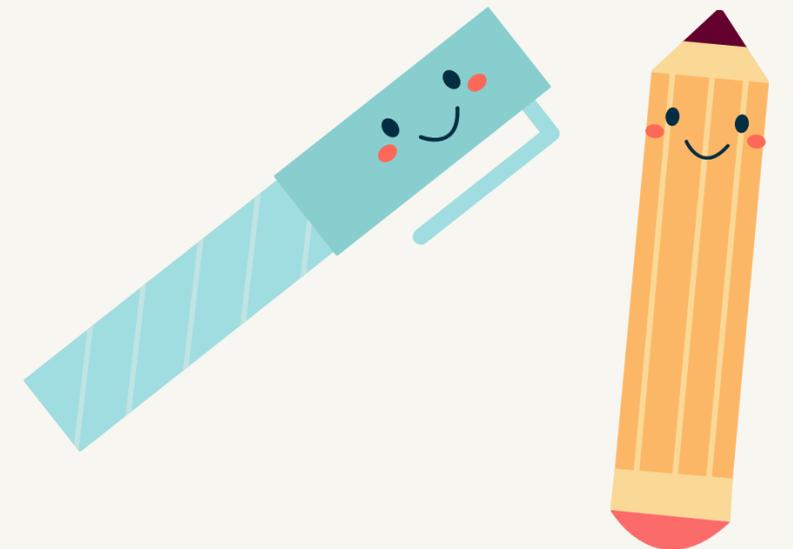
For the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c) (1).

VIII. Adjournment



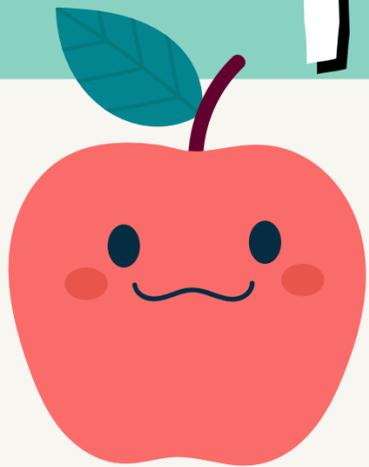
LACE

**STUDENT
COUNCIL**



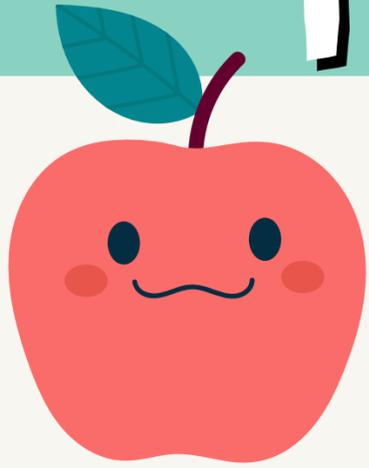
2025-2026

WHY DID YOU WANT TO JOIN STU. CO?



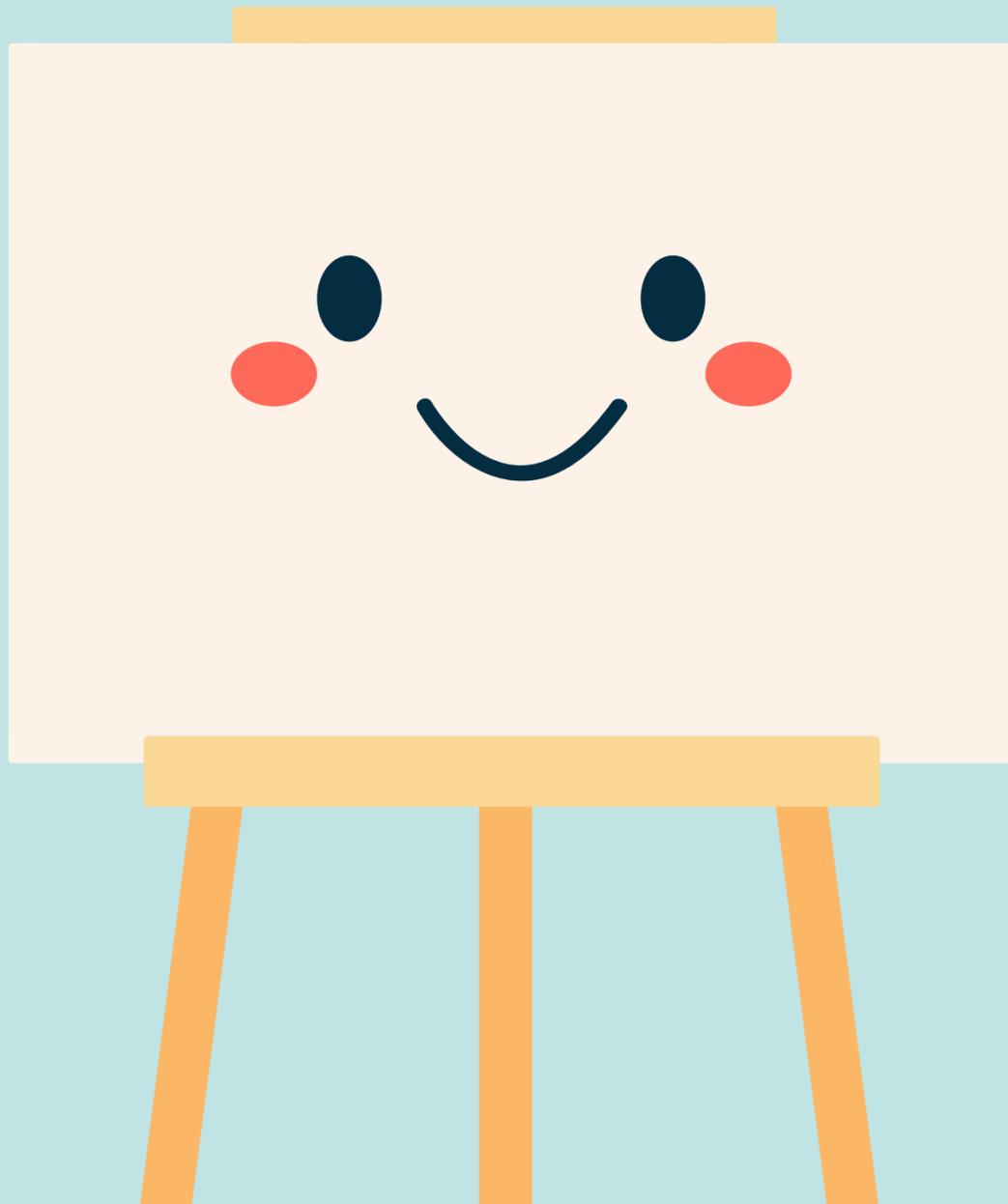
- "...to make our community better."
- "...help people in need."
- "...to share my creative ideas."
- "...to help encourage others to show the 3 We Are's"
- "...to show others how to be a leader."
- "... to have fun with other students."

WHY DID YOU WANT TO JOIN STU. CO?



- "...to help improve our school."
- "...be more responsible."
- "... practice speaking in front of others."
- "... to be a positive role model."
- "...to get to help others."
- "...to try something new."

HOW TO GET ELECTED



Step 1- Create a speech about what qualities make you the best candidate and how you are going to be a leader at Lace.

Step 2- Practice at home and then present your speech to the class.

Step 3- The class holds an election, where each student gets to vote for their classroom representative.

WHAT IS OUR PURPOSE?

- To help our Lace community
- To help our larger community, outside of Lace
- Build leadership and responsibility skills
- Create fun events to bring our school together and make school fun
- Be a good role model, always
- Encouraging the 3 We Are's



PREVIOUS & UPCOMING



- **Assemblies**– Lending a helping hand before, during, and after (Handing out flyers, performing the pledge of allegiance, presenting Veterans with handmade cards)
- **Spirit weeks**– Bringing our Lace community together
- **Teacher Appreciation Week**– To show appreciation to the hardworking educators in our building (Decorating flower pots and planting flowers for every staff member and providing a delicious breakfast)



PREVIOUS & UPCOMING



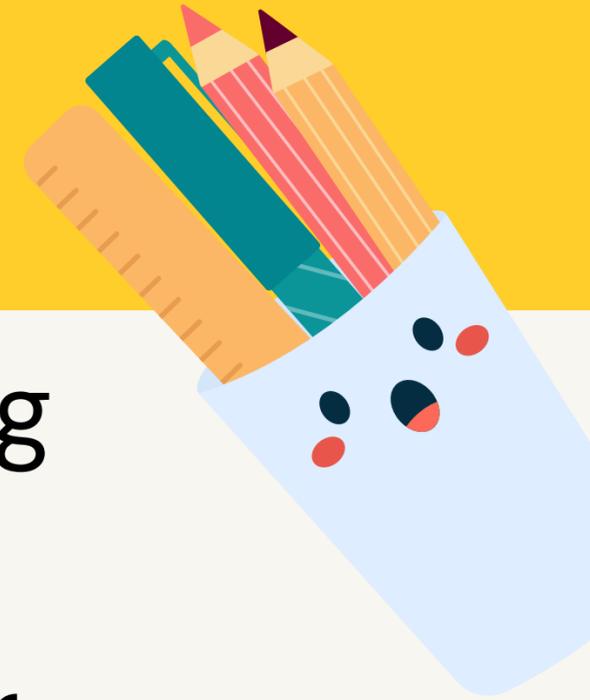
- **Volunteering**- to help our larger community (helping pack food at Feed My Starving Children)
- **Different types of drives**- Supporting our local cities (Canned Food Drive, Ronald McDonald Pop Tab Drive, Toy Drive)
- **Activities**- to encourage community & self-growth (Winter Wellness board, Thankful Turkeys to staff)



PICTURES



THANK YOU!

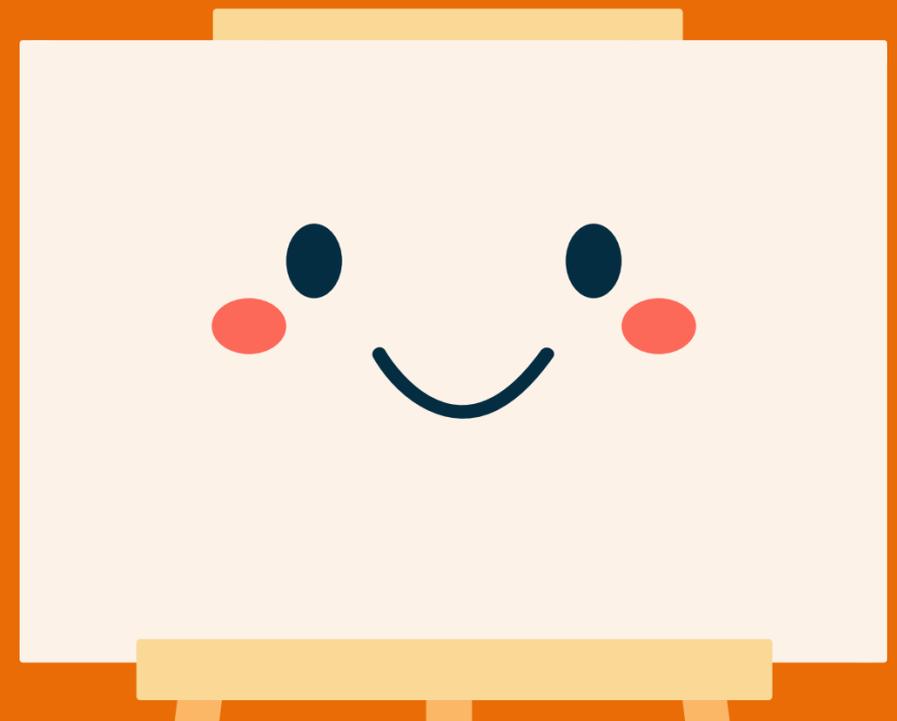


- Mrs. Kubilius & Mrs. Cross
- Our parents/ families
- PTA
- Our teachers
- Mrs. Kirk & Mrs. Blessman
- Board members

Thank you for letting us present tonight. We appreciate your support that allows us to be a part of Student Council.



QUESTIONS?



Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2025-2026

Date Range: 12/01/2025 - 12/31/2025

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.1.0101.000.00.0000	Payroll_RepBank_Educ	17,544.34	1,667,719.06	1,382,347.20	302,916.20
20.1.0101.000.00.0000	Payroll_RepBank_O&M	697.13	56,312.42	48,667.57	8,341.98
40.1.0101.000.00.0000	Payroll_RepBank_Transportation	725.34	25,443.77	20,958.43	5,210.68
50.1.0101.000.00.0000	Payroll_RepBank_IMRF	878.65	15,000.00	14,900.75	977.90
51.1.0101.000.00.0000	Payroll_RepBank_Educ IMRF	1,328.98	13,000.00	11,276.26	3,052.72
Total FUNCTION:	0101	21,174.44	1,777,475.25	1,478,150.21	320,499.48
10.1.0102.000.00.0000	Financial_RepBank_Education	1,126,006.09	2,639,743.10	3,528,239.18	237,510.01
20.1.0102.000.00.0000	Financial_RepBank_O&M	118,114.99	318,962.34	291,482.24	145,595.09
30.1.0102.000.00.0000	Financial_RepBank_DebtService	1,594.10	300.00	600.00	1,294.10
40.1.0102.000.00.0000	Financial_RepBank_Transportation	22,714.95	178,145.75	180,987.94	19,872.76
50.1.0102.000.00.0000	Financial_RepBank_SS/Med	3,823.12	15,000.00	15,000.00	3,823.12
51.1.0102.000.00.0000	Financial_RepBank_IMRF	4,416.90	13,000.00	13,000.00	4,416.90
70.1.0102.000.00.0000	Financial_RepBank_WorkingCash	12,885.70	0.00	0.00	12,885.70
Total FUNCTION:	0102	1,289,555.85	3,165,151.19	4,029,309.36	425,397.68
10.1.0103.000.00.0000	CASH/BK OF AM.	10,107.95	0.09	0.00	10,108.04
Total FUNCTION:	0103	10,107.95	0.09	0.00	10,108.04
20.1.0121.000.00.0000	PMA BONDS	67,484.40	103.71	67,485.65	102.46
30.1.0121.000.00.0000	PMA BONDS	(102.46)	0.00	0.00	(102.46)
Total FUNCTION:	0121	67,381.94	103.71	67,485.65	0.00
10.1.0180.000.00.0000	CASH/PMA	12,327,606.05	398,866.61	1,652,000.00	11,074,472.66
20.1.0180.000.00.0000	CASH/PMA	3,487,285.08	13,756.60	120,000.00	3,381,041.68
30.1.0180.000.00.0000	CASH/PMA	905,380.97	7,938.25	0.00	913,319.22
40.1.0180.000.00.0000	CASH/PMA	780,553.77	96,919.96	100,000.00	777,473.73
50.1.0180.000.00.0000	CASH/PMA	505,327.78	5.63	15,000.00	490,333.41
51.1.0180.000.00.0000	CASH/PMA IMRF	591,977.37	5.63	13,000.00	578,983.00
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
Total FUNCTION:	0180	19,947,183.41	517,492.68	1,900,000.00	18,564,676.09

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2025-2026

Date Range: 12/01/2025 - 12/31/2025

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
		21,335,403.59	5,460,222.92	7,474,945.22	19,320,681.29

End of Report

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:12/1/2025

To Date:12/31/2025

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	(\$2,329.87)	(\$12,642.88)	\$12,642.88	\$0.00	\$12,642.88 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)	\$18,052.58	(\$129,624.78) 0.00%

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:12/1/2025

To Date:12/31/2025

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)	\$3,156.50	(\$60,417.47) 0.00%
FUND: 10	\$0.00	(\$2,329.87)	\$27,460.05	(\$27,460.05)	\$21,209.08	(\$48,669.13)

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:12/1/2025

To Date:12/31/2025

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:12/1/2025

To Date:12/31/2025

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:12/1/2025

To Date:12/31/2025

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

(\$2,329.87)

\$50,010.80

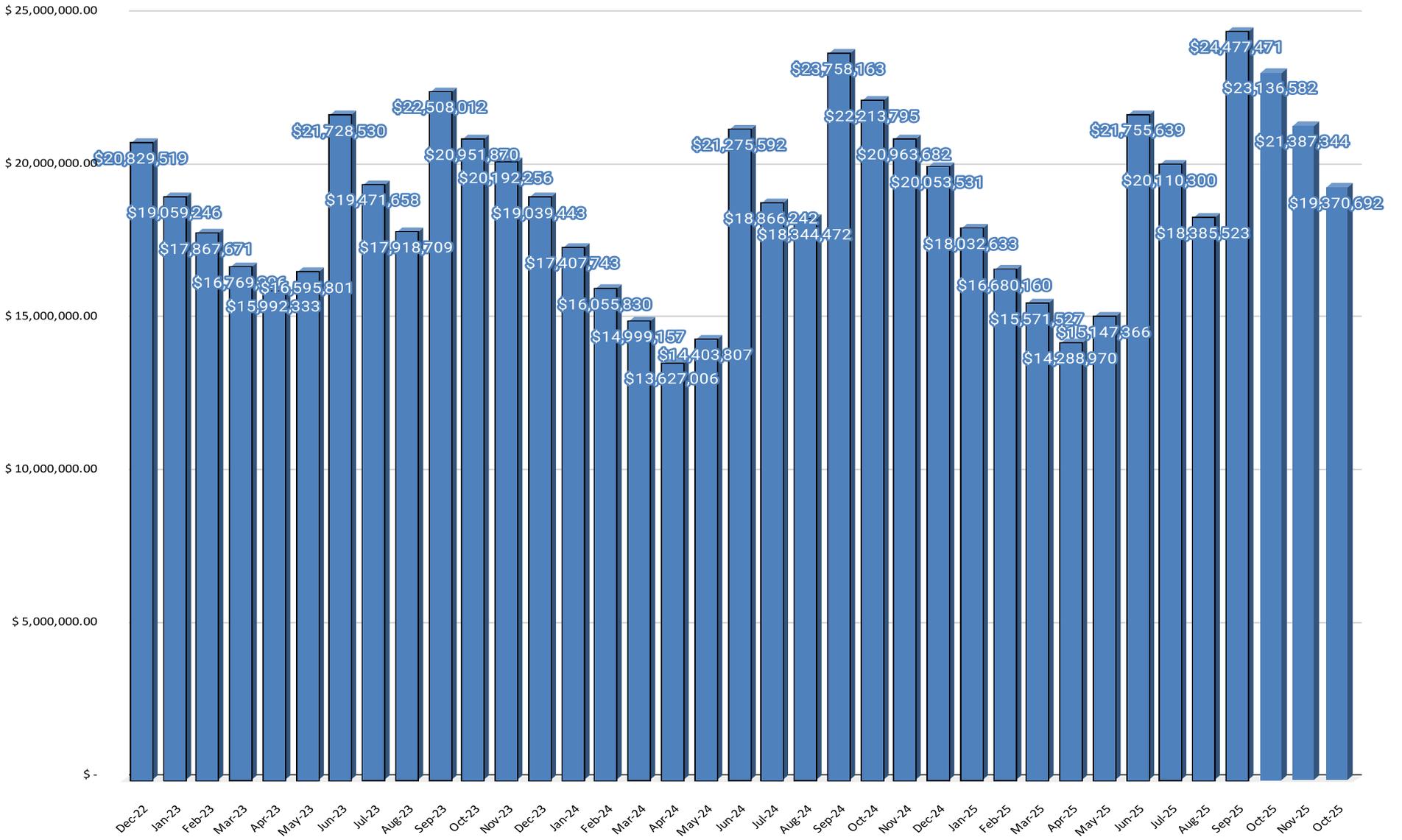
(\$50,010.80)

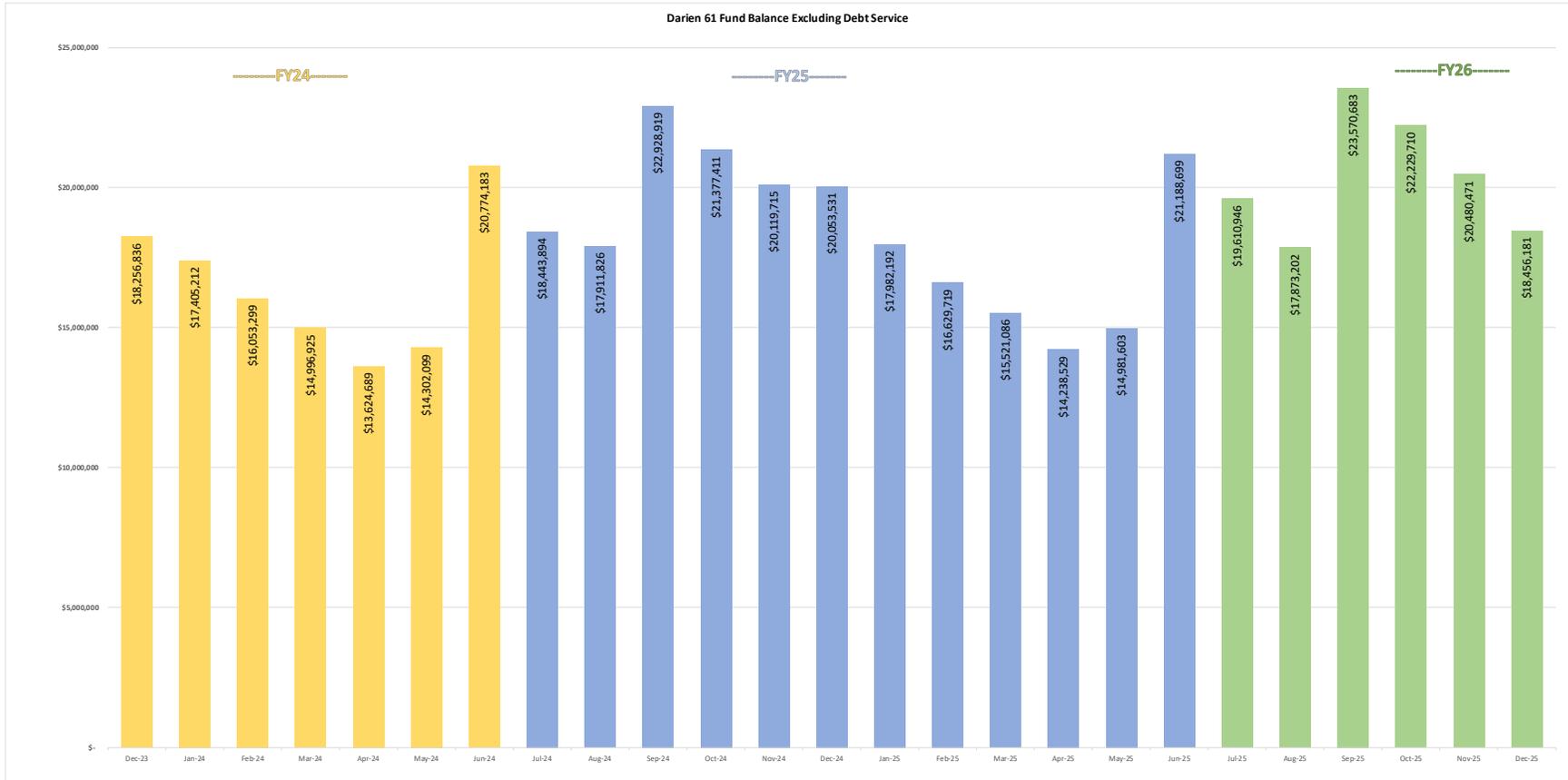
\$21,209.08

(\$71,219.88)

End of Report

DISTRICT 61 TOTAL FUND BALANCES





Darien Public Schools District #61

Fund Balances

Fiscal Year: 2025-2026

Month: December
 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	\$9,362,426.93	(\$11,047,823.71)	\$0.00	\$11,652,466.96
20	OPERATIONS AND MAINT.	\$3,892,242.29	\$815,081.78	(\$1,147,794.64)	\$0.00	\$3,559,529.43
30	DEBT SERVICE	\$566,940.13	\$423,320.73	(\$75,750.00)	\$0.00	\$914,510.86
40	TRANSPORTATION	\$875,261.44	\$572,407.17	(\$647,008.91)	\$0.00	\$800,659.70
50	SOCIAL SECURITY	\$576,927.28	\$300.33	(\$82,093.18)	\$0.00	\$495,134.43
51	IMRF	\$652,975.78	\$300.33	(\$66,823.49)	\$0.00	\$586,452.62
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	\$11,173,837.27	(\$13,558,581.26)	\$0.00	\$19,370,692.09

End of Report

Darien Public Schools District #61

Revenue Report

Summary Only From Date: 12/1/2025 To Date: 12/31/2025

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	\$430,749.53	\$9,362,426.93	\$10,466,906.07	52.78%
Fund: 20 OPERATIONS AND MAINT.					
Fund 20 Total:	\$1,925,000.00	\$25,845.88	\$815,081.78	\$1,109,918.22	57.66%
Fund: 30 DEBT SERVICE					
Fund 30 Total:	\$901,900.00	\$7,938.25	\$423,320.73	\$478,579.27	53.06%
Fund: 40 TRANSPORTATION					
Fund 40 Total:	\$1,369,500.00	\$96,919.96	\$572,407.17	\$797,092.83	58.20%
Fund: 50 SOCIAL SECURITY					
Fund 50 Total:	\$646.00	\$5.63	\$300.33	\$345.67	53.51%
Fund: 51 IMRF					
Fund 51 Total:	\$646.00	\$5.63	\$300.33	\$345.67	53.51%
Grand Total:	\$24,027,025.00	\$561,464.88	\$11,173,837.27	\$12,853,187.73	53.49%

End of Report

Darien Public Schools District #61

Expenditure Budget Balance Report

 Summary Only

From Date: 12/1/2025

To Date: 12/31/2025

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	\$2,289,336.92	\$11,047,823.71	\$9,297,285.29	\$8,155,016.93	\$1,142,268.36 5.61%
Fund: 20 OPERATIONS AND MAINT.						
Fund 20 Total:	\$2,050,150.00	\$164,346.27	\$1,147,794.64	\$902,355.36	\$75,665.91	\$826,689.45 40.32%
Fund: 30 DEBT SERVICE						
Fund 30 Total:	\$911,400.00	\$300.00	\$75,750.00	\$835,650.00	\$0.00	\$835,650.00 91.69%
Fund: 40 TRANSPORTATION						
Fund 40 Total:	\$1,374,625.00	\$98,356.85	\$647,008.91	\$727,616.09	\$44,455.57	\$683,160.52 49.70%
Fund: 50 SOCIAL SECURITY						
Fund 50 Total:	\$168,060.00	\$14,900.75	\$82,093.18	\$85,966.82	\$8,037.50	\$77,929.32 46.37%
Fund: 51 IMRF						
Fund 51 Total:	\$163,850.00	\$11,276.26	\$66,823.49	\$97,026.51	\$8,249.73	\$88,776.78 54.18%
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	\$2,578,517.05	\$13,558,581.26	\$11,995,612.74	\$8,291,668.22	\$3,703,944.52 14.49%

End of Report

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1094

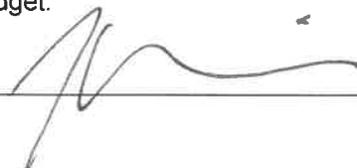
Voucher Date: 12/15/2025

Prepared By: 

Printed: 01/14/2026 03:40:59 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$411,664.75 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	\$392,342.71
20	OPERATIONS AND MAINT.	\$12,450.91
40	TRANSPORTATION	\$6,871.13
		\$411,664.75

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1095

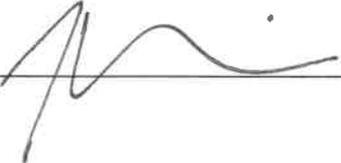
Voucher Date: 12/15/2025

Prepared By: 

Printed: 01/14/2026 03:39:01 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$75,841.28 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	\$68,039.09
20	OPERATIONS AND MAINT.	\$3,394.49
40	TRANSPORTATION	\$1,813.32
50	SOCIAL SECURITY	\$2,594.38
		<hr/> \$75,841.28

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1096

Voucher Date: 12/15/2025

Prepared By: 

Printed: 01/14/2026 03:38:31 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$24,289.25 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	\$23,104.31
20	OPERATIONS AND MAINT.	\$765.94
40	TRANSPORTATION	\$419.00
		<hr/> \$24,289.25

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1097

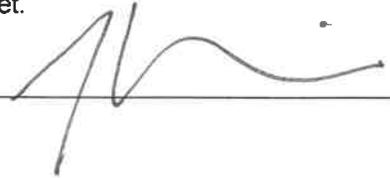
Voucher Date: 12/15/2025

Prepared By: 

Printed: 01/14/2026 03:37:56 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: 1098

Voucher Date: 12/15/2025

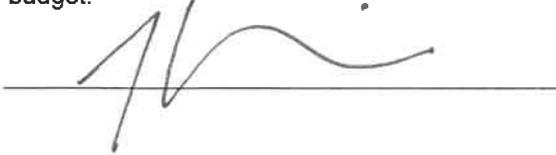
Prepared By: _____



Printed: 01/14/2026 03:37:04 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$60,303.84 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	\$60,303.84
		<hr/> \$60,303.84

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1099

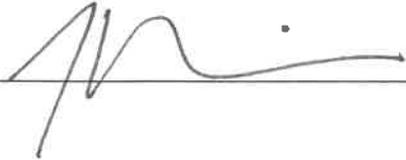
Voucher Date: 12/15/2025

Prepared By: 

Printed: 01/14/2026 03:36:26 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$36,525.19 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	\$35,204.03
20	OPERATIONS AND MAINT.	\$853.78
40	TRANSPORTATION	\$467.38
		\$36,525.19

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1100

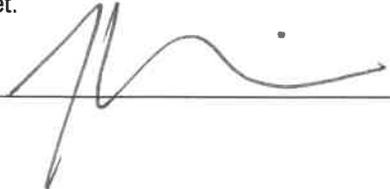
Voucher Date: 12/15/2025

Prepared By: 

Printed: 01/14/2026 03:35:34 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$7,431.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$7,431.79
		\$7,431.79

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1102

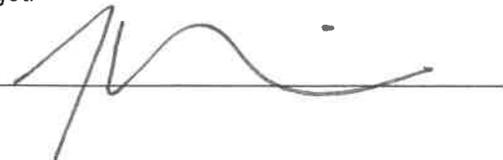
Voucher Date: 12/30/2025

Prepared By: 

Printed: 01/14/2026 03:46:03 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$396,683.99 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	\$379,557.11
20	OPERATIONS AND MAINT.	\$12,576.77
40	TRANSPORTATION	\$4,550.11
		\$396,683.99

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1103

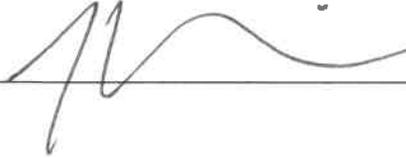
Voucher Date: 12/30/2025

Prepared By: LB

Printed: 01/14/2026 03:45:34 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$20,966.65 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	\$15,113.43
20	OPERATIONS AND MAINT.	\$4,119.57
40	TRANSPORTATION	\$1,733.65
		<hr/>
		\$20,966.65

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1104

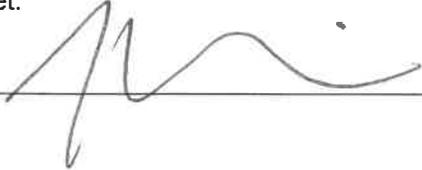
Voucher Date: 12/30/2025

Prepared By: LB

Printed: 01/14/2026 03:45:00 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$36,517.19 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	\$35,196.03
20	OPERATIONS AND MAINT.	\$858.74
40	TRANSPORTATION	\$462.42
		<hr/>
		\$36,517.19

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1105

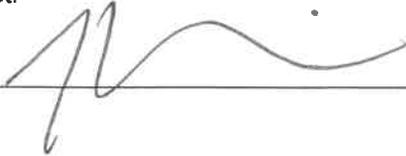
Voucher Date: 12/30/2025

Prepared By: 

Printed: 01/14/2026 03:44:29 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$204,287.44 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	\$191,818.54
20	OPERATIONS AND MAINT.	\$9,383.93
40	TRANSPORTATION	\$3,084.97
		<hr/> \$204,287.44

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1107

Voucher Date: 12/30/2025

Prepared By: 

Printed: 01/14/2026 03:43:34 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$72,373.98 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	\$65,538.12
20	OPERATIONS AND MAINT.	\$3,330.83
40	TRANSPORTATION	\$1,202.01
50	SOCIAL SECURITY	\$2,303.02
		\$72,373.98

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1108

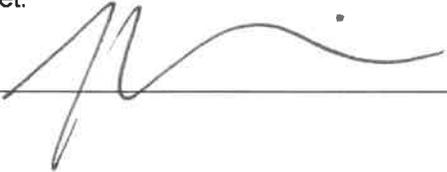
Voucher Date: 12/30/2025

Prepared By: JB

Printed: 01/14/2026 03:43:06 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$23,401.36 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	\$22,358.41
20	OPERATIONS AND MAINT.	\$767.37
40	TRANSPORTATION	\$275.58
		<hr/>
		\$23,401.36

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1109

Voucher Date: 12/30/2025

Prepared By: LB

Printed: 01/14/2026 03:42:36 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
	<hr/> \$800.95

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1110

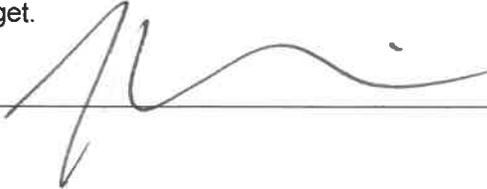
Voucher Date: 12/30/2025

Prepared By: 

Printed: 01/14/2026 03:42:06 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$59,403.04 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	\$59,403.04
	\$59,403.04

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1111

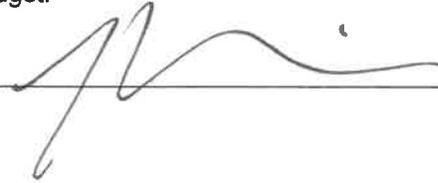
Voucher Date: 12/30/2025

Prepared By: 

Printed: 01/14/2026 03:41:38 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$7,447.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$7,431.79
20	OPERATIONS AND MAINT.	\$8.00
40	TRANSPORTATION	\$8.00
		\$7,447.79

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1112

Voucher Date: 01/13/2026

Prepared By: _____

Printed: 01/22/2026 01:44:54 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$825,450.00 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
30	DEBT SERVICE	\$825,450.00
		\$825,450.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1112 01/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMALGAMATED BANK OF CHICAGO	4427					
Check Group:						
INTEREST ON BONDS		1 0		V834499 1/13/2026	30.5.5140.624.06.0000 INTEREST ON BONDS	\$75,450.00
BOND PRINCIPAL RETIRED		1 0		V834499 1/13/2026	30.5.5200.610.06.0000 BOND PRINCIPAL RETIRED	\$750,000.00

Check #: 0

PO/InvoiceTotal:	<u>\$825,450.00</u>
Vendor Total:	<u>\$825,450.00</u>
Grand Total:	<u>\$825,450.00</u>

End of Report

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1122

Voucher Date: 01/27/2026

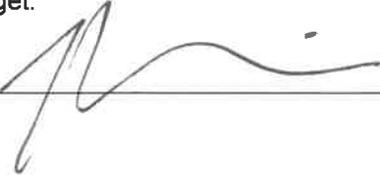
Prepared By:

 ID

Printed: 01/22/2026 01:39:19 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$262,258.40 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	\$179,167.27
20	OPERATIONS AND MAINT.	\$70,568.13
40	TRANSPORTATION	\$12,523.00
		<hr/>
		\$262,258.40

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AL WARREN OIL CO., INC.	3924					
Check Group:						
Unleaded Gas 87		357.6 0		W1806172 1/27/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$716.88
State Tax and Delivery		1 0		W1806172 1/27/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$301.65
State Tax and Delivery Missing from INV W18102544		1 0		W18102544-B 1/27/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$23.98
Unleaded Gas 87		259 0		W1810910 1/27/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$514.24
State Tax and Delivery		1 0		W1810910 1/27/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$252.95
Unleaded Gas 87		275.1 0		W1812694 1/27/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$568.47
State Tax and Delivery		1 0		W1812694 1/27/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$260.90
Unleaded Gas 87		290.8 0		W1814496 1/27/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$593.49
State Tax and Delivery		1 0		W1814496 1/27/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$268.66

Check #: 8738

PO/InvoiceTotal:	\$3,501.22
Vendor Total:	\$3,501.22

ALPHA BAKING CO., INC.

594

Check Group:

Food Lace		1 0		250020349002 1/27/2026	10.5.2560.410.02.0000 FOOD: LACE	\$45.62
Food EJH		1 0		250020349002 1/27/2026	10.5.2560.410.03.0000 FOOD: EJH	\$45.62
Food MD		1 0		250020349002 1/27/2026	10.5.2560.410.04.0000 FOOD: MD	\$45.62

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD Lace		1	0	260020005002 1/27/2026	10.5.2560.410.02.0000 FOOD: LACE	\$52.43
FOOD EJH		1	0	260020005002 1/27/2026	10.5.2560.410.03.0000 FOOD: EJH	\$52.44
FOOD MD		1	0	260020005002 1/27/2026	10.5.2560.410.04.0000 FOOD: MD	\$52.44
FOOD Lace		1	0	260020012002 1/27/2026	10.5.2560.410.02.0000 FOOD: LACE	\$37.81
FOOD EJH		1	0	260020012002 1/27/2026	10.5.2560.410.03.0000 FOOD: EJH	\$37.82
FOOD MD		1	0	260020012002 1/27/2026	10.5.2560.410.04.0000 FOOD: MD	\$37.82
Check #: 8739						
						PO/InvoiceTotal: <u>\$407.62</u>
						Vendor Total: <u>\$407.62</u>
AMERICAN TAXI	4254					
Check Group:						
Pupil Transportation AB AD NS		1	0	251213 1/27/2026	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJH	\$5,786.30
Check #: 8740						
						PO/InvoiceTotal: <u>\$5,786.30</u>
						Vendor Total: <u>\$5,786.30</u>
ANA CARRILLO						
Check Group:						
Interpreter EJH		2	0	V250871 1/27/2026	10.5.1110.390.03.0000 PURCHASE SERVICE: EJH	\$200.00
Interpreter EJH		2	0	V350583 1/27/2026	10.5.1110.390.03.0000 PURCHASE SERVICE: EJH	\$200.00
Interpreter EJH		2	0	V438414 1/27/2026	10.5.1110.390.03.0000 PURCHASE SERVICE: EJH	\$200.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Interpreter EJH		2	0	V55155 1/27/2026	10.5.1110.390.03.0000 PURCHASE SERVICE: EJH	\$200.00
Interpreter EJH		2	0	V714615 1/27/2026	10.5.1110.390.03.0000 PURCHASE SERVICE: EJH	\$200.00
Interpreter MD		2	0	V866568 1/27/2026	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$200.00
Check #: 8741						
						PO/InvoiceTotal: <u>\$1,200.00</u>
						Vendor Total: <u>\$1,200.00</u>
ANDERSON PEST CONTROL	66					
Check Group:						
Pest Control Services Lace		1	0	90490148 1/27/2026	20.5.2540.323.02.0000 REPAIR/MAINTENANCE LACE	\$80.75
Pest Control Services EJH		1	0	90490148 1/27/2026	20.5.2540.323.03.0000 REPAIR/MAINTENANCE EJH	\$80.75
Pest Control Services MD		1	0	90490148 1/27/2026	20.5.2540.323.04.0000 REPAIR MAINTENANCE MD	\$80.75
Check #: 8742						
						PO/InvoiceTotal: <u>\$242.25</u>
						Vendor Total: <u>\$242.25</u>
AT&T - INTERNET	3661					
Check Group:						
Internet 12/19-01/18 Lace		1	0	8308530117 1/27/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$629.18
Internet 12/19-01/18 EJH		1	0	8308530117 1/27/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$629.21
Internet 12/19-01/18 MD		1	0	8308530117 1/27/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$629.18
Internet 12/19-01/18 Dist		1	0	8308530117 1/27/2026	20.5.2540.390.06.0000 PURCHASE SERVICE	\$629.18

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 8743						
						PO/InvoiceTotal: <u>\$2,516.75</u>
						Vendor Total: <u>\$2,516.75</u>
BENJAMIN SD 25						
Check Group:						
Mckinney Vento Transportation LH		1 0		26058 SD61 1/27/2026	40.5.2550.331.06.0007 PUPIL TRANSPORTATION/HOMELESS	\$492.00
Mckinney Vento Transportation LH		1 0		26093 SD61 1/27/2026	40.5.2550.331.06.0007 PUPIL TRANSPORTATION/HOMELESS	\$328.00
Check #: 8744						
						PO/InvoiceTotal: <u>\$820.00</u>
						Vendor Total: <u>\$820.00</u>
BMO HARRIS _ 9674						
Check Group:						
Buona Beef		1 0		V96182 1/27/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$178.77
Indeed		1 0		V96182 1/27/2026	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	\$500.85
Tribute Store Flowers		1 0		V96182 1/27/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$228.93
Panera Bread		1 0		V96182 1/27/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$206.59
Indeed		1 0		V96182 1/27/2026	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	\$515.15
Indeed		1 0		V96182 1/27/2026	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	\$78.00
1800 Flowers.com Flowers		1 0		V96182 1/27/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$84.60
Amazon.com - Home Ec Supplies		1 0		V96182 1/27/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJM	\$27.82

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Marianos - Home Ec Supplies		1	0	V96182 1/27/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$58.37
Walmart.com - Home Ec Supplies		1	0	V96182 1/27/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$10.50
Walmart.com - Home Ec Supplies		1	0	V96182 1/27/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$90.63
Walmart.com - Home Ec Supplies		1	0	V96182 1/27/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$4.35
Walmart.com - Home Ec Supplies		1	0	V96182 1/27/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$135.78
SP Corsair Gaming		1	0	V96182 1/27/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$269.99
Huion Official Store		1	0	V96182 1/27/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$292.32
CCSI Efax Lace		1	0	V96182 1/27/2026	10.5.2225.390.02.0000 PURCHASE SERVICE	\$49.99
CCSI Efax EJH		1	0	V96182 1/27/2026	10.5.2225.390.03.0000 PURCHASE SERVICE	\$49.99
Ringcentral		1	0	V96182 1/27/2026	10.5.2225.390.04.0000 PURCHASE SERVICE	\$33.06
Home Depot		1	0	V96182 1/27/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$143.40
CCSI Efax MD		1	0	V96182 1/27/2026	10.5.2225.390.04.0000 PURCHASE SERVICE	\$49.99
Google Gsuite		1	0	V96182 1/27/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$42.00
Discount Tire		1	0	V96182 1/27/2026	40.5.2550.412.06.0000 BUS REPAIR PARTS DIST.	\$958.00

Check #: 8745

PO/InvoiceTotal: \$4,009.08

Vendor Total: \$4,009.08

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO HARRIS _ 9682						
Check Group:						
Walmart.com		1 0		V696635 1/27/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$148.61
Quicken Inc		1 0		V696635 1/27/2026	10.5.1110.390.02.0000 PURCHASE SERVICE: LACE	\$77.88
Amazon Prime		1 0		V696635 1/27/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$24.63
Walmart.com		1 0		V696635 1/27/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$14.86
Reg Office of Educ		1 0		V696635 1/27/2026	10.5.2213.690.06.4932 TITLE II - SEMIN/CONFERENCES	\$70.00
Walmart.com		1 0		V696635 1/27/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$14.86
Math is Figure Outable		1 0		V696635 1/27/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$145.85
Starlink Internet		1 0		V696635 1/27/2026	40.5.2550.340.06.0000 PHONE SERVICE	\$65.00
Paddle.net Crashplan		1 0		V696635 1/27/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$49.95
Amazon Web Services		1 0		V696635 1/27/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$0.34
					Check #: 8746	
					PO/InvoiceTotal:	\$611.98
					Vendor Total:	\$611.98
BOB'S DAIRY SERVICE						
Check Group:						
Food Milk 1 Percent		50 0		374147 1/27/2026	10.5.2560.410.02.0000 FOOD: LACE	\$15.80
Food Chocolate Milk Skim		150 0		374147 1/27/2026	10.5.2560.410.02.0000 FOOD: LACE	\$49.20

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Milk 1%		25	0	374148 1/27/2026	10.5.2560.410.04.0000 FOOD: MD	\$7.90
Food Chocolate Milk Skim		450	0	374148 1/27/2026	10.5.2560.410.04.0000 FOOD: MD	\$147.60
FOOD Chocolate Milk Skim		650	0	374821 1/27/2026	10.5.2560.410.04.0000 FOOD: MD	\$213.20
FOOD Milk 1%		150	0	374821 1/27/2026	10.5.2560.410.04.0000 FOOD: MD	\$47.40
FOOD Milk 1%		150	0	374822 1/27/2026	10.5.2560.410.02.0000 FOOD: LACE	\$47.40
FOOD Chocolate Milk Skim		650	0	374822 1/27/2026	10.5.2560.410.02.0000 FOOD: LACE	\$213.20
FOOD Milk 1%		150	0	374823 1/27/2026	10.5.2560.410.03.0000 FOOD: EJM	\$47.40
FOOD Chocolate Milk Skim		650	0	374823 1/27/2026	10.5.2560.410.03.0000 FOOD: EJM	\$213.20
FOOD Chocolate Milk Skim		300	0	375513 1/27/2026	10.5.2560.410.04.0000 FOOD: MD	\$96.90
FOOD Milk 1%		50	0	375514 1/27/2026	10.5.2560.410.02.0000 FOOD: LACE	\$15.55
FOOD Chocolate Milk Skim		350	0	375514 1/27/2026	10.5.2560.410.02.0000 FOOD: LACE	\$113.05
FOOD Chocolate Milk Skim		100	0	375515 1/27/2026	10.5.2560.410.03.0000 FOOD: EJM	\$32.30

Check #: 8747

PO/Invoice Total:	\$1,260.10
Vendor Total:	\$1,260.10

BRIDGES FOR LANGUAGE TRAINING & STAFFING 4592

Check Group:

Parent Teacher Conference Lace		1	0	8506 1/27/2026	10.5.1110.390.02.0000 PURCHASE SERVICE: LACE	\$1,107.80
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Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Parent Teacher Conference MD		1	0	8506 1/27/2026	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$557.00
					Check #: 8748	
						PO/InvoiceTotal: \$1,664.80
						Vendor Total: \$1,664.80
CALIBRANT ENERGY						
Check Group:						
Electricity Lace Solar Power		1	0	900625 1/27/2026	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$382.53
					Check #: 8749	
						PO/InvoiceTotal: \$382.53
						Vendor Total: \$382.53
CARLIE SERRITELLA						
Check Group:						
Positive Paws Pick Me Ups January		1	0	V301677 1/27/2026	10.5.1110.490.04.0007 PBIS _ Mark Delay	\$40.05
					Check #: 8750	
						PO/InvoiceTotal: \$40.05
						Vendor Total: \$40.05
CARMEL INC						
Check Group:						
Janitorial Services Lace		49	0	000463 1/27/2026	20.5.2540.322.02.0000 CLEANING SERVICES	\$8,232.00
Janitorial Services PT MD		15	0	000463 1/27/2026	20.5.2540.322.04.0000 CLEANING SERVICES	\$1,260.00
Janitorial Services FT MD		30	0	000463 1/27/2026	20.5.2540.322.04.0000 CLEANING SERVICES	\$5,040.00
					Check #: 8751	
						PO/InvoiceTotal: \$14,532.00
						Vendor Total: \$14,532.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CDW GOVERNMENT, INC.	2968					
Check Group:						
APC Rack PDU Basic 1U 16A 208 230V		2	260294	AH4RB5C 1/27/2026	10.5.2225.540.02.0000 TECHNOLOGY EQUIPMENT: LACE	\$475.06
					Check #: 8752	
						PO/InvoiceTotal: \$475.06
						Vendor Total: \$475.06
CENTER CASS SCHOOL DISTRICT 66	3477					
Check Group:						
IT Shared Salary RN 01/01-01/31/2026		1	0	2026-1 1/27/2026	10.5.2225.324.06.0000 IT SHARED SALARY COST	\$16,588.65
					Check #: 8753	
						PO/InvoiceTotal: \$16,588.65
						Vendor Total: \$16,588.65
CHADDOCK						
Check Group:						
Residential Placement Room and Board VE		31	0	CATSIN-003778 1/27/2026	10.5.4120.394.06.0000 TUITION TO OTHER DISTRIC	\$19,292.54
Residential Placement Schooling VE		15	0	CATSIN-003778 1/27/2026	10.5.4120.394.06.0000 TUITION TO OTHER DISTRIC	\$7,947.00
					Check #: 8754	
						PO/InvoiceTotal: \$27,239.54
						Vendor Total: \$27,239.54
CHICAGO METROPOLITAN FIRE PREV. CO.	3965					
Check Group:						
Life Safety Monitoring 01/01/26-03/31/26		1	0	IN00475990 1/27/2026	20.5.2540.521.02.0000 LIFE SAFETY .	\$74.25
Life Safety Monitoring 01/01/26-03/31/26		1	0	IN00476229 1/27/2026	20.5.2540.521.04.0000 LIFE SAFETY	\$106.50

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Life Safety Monitoring 01/01/26-03/31/26		1	0	IN00476493 1/27/2026	20.5.2540.521.03.0000 LIFE SAFETY	\$74.25
					Check #: 8755	
						PO/InvoiceTotal: \$255.00
						Vendor Total: \$255.00
CINTAS						
Check Group:						
Laundry Bag/Dust Mop		1	0	4252925151 1/27/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$52.04
Laundry Bag/Dust Mop		1	0	4255907327 1/27/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$52.04
					Check #: 8756	
						PO/InvoiceTotal: \$104.08
						Vendor Total: \$104.08
COMED						
	329					
Check Group:						
Electricity Lace		1	0	V325266 1/27/2026	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$5,138.41
Electricity EJH		1	0	V73068 1/27/2026	20.5.2540.466.03.0000 ELECTRICITY - EJH	\$10,373.21
Electricity Bus Barn		1	0	V886356 1/27/2026	40.5.2550.466.06.0000 ELECTRICITY BUS BARN	\$544.86
Electricity MD		1	0	V947696 1/27/2026	20.5.2540.466.04.0000 ELECTRICITY - M.D.	\$6,550.90
					Check #: 8757	
						PO/InvoiceTotal: \$22,607.38
						Vendor Total: \$22,607.38
COMMERCIAL FOOD SYSTEMS, INC.						
	4586					
Check Group:						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Lace		1	0	600462 1/27/2026	10.5.2560.410.02.0000 FOOD: LACE	\$491.00
Food EJJ		1	0	600462 1/27/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$463.74
Food MD		1	0	600462 1/27/2026	10.5.2560.410.04.0000 FOOD: MD	\$491.00
Food Lace		1	0	600818 1/27/2026	10.5.2560.410.02.0000 FOOD: LACE	\$135.10
Food EJJ		1	0	600818 1/27/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$400.16
Food MD		1	0	600818 1/27/2026	10.5.2560.410.04.0000 FOOD: MD	\$135.10
Check #: 8758						
						PO/InvoiceTotal: \$2,116.10
Check Group:						
General Mills- 1 GB Rice Chex Cereal Bowl		1	260295	0593912 1/27/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$45.00
W/G Color Goldfish Crackers		1	260295	0593912 1/27/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$74.10
Whole Grain Pretzel Goldfish		1	260295	0593912 1/27/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$61.75
Cheerios		1	260295	0593912 1/27/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$45.00
Nutri Grain Cereal Bar- Strawberry		1	260295	0593912 1/27/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$40.60
Nutri Grain Cereal Bar- Apple Cinnamon		1	260295	0593912 1/27/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$40.60
Nutri Grain Cereal Bar- Blueberry		1	260295	0593912 1/27/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$40.60
Apple Sauce- Plain		1	260295	0593912 1/27/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$29.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cheez-It Singles Whole Grain Crackers		1	260295	0593912 1/27/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$44.20
					Check #: 8758	
						PO/InvoiceTotal: \$420.85
						Vendor Total: \$2,536.95
Connections Day School South Campus						
Check Group:						
Private Tuition NS		1	0	34071 1/27/2026	10.5.4120.391.06.0000 LADSE TUITION CHARGE	\$5,050.50
					Check #: 8759	
						PO/InvoiceTotal: \$5,050.50
						Vendor Total: \$5,050.50
CONTRACT PAPER GROUP INC						
Check Group:						
Multipurpose White Copy Paper		40	260281	43009797401 1/27/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$1,446.00
					Check #: 8760	
						PO/InvoiceTotal: \$1,446.00
Check Group:						
Copy Paper WHITE		40	260282	43009797301 1/27/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$1,446.00
Colored paper/ PINK		5	260282	43009797301 1/27/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$282.00
Colored Paper/Lavendar		3	260282	43009797301 1/27/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$169.20
Colored Paper/Cherry		1	260282	43009797301 1/27/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$56.40
					Check #: 8760	
						PO/InvoiceTotal: \$1,953.60
						Vendor Total: \$3,399.60

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROSSBOW LLC						
Check Group:						
Training in Connecting Math Concepts Consultant		2.5 0		120825 1/27/2026	10.5.2210.390.06.4454 Improvement of Instruction Service: IDEA	\$3,065.00
					Check #: 8761	
					PO/InvoiceTotal:	\$3,065.00
					Vendor Total:	\$3,065.00
CRYER & OLSEN MECHANICAL INC						
Check Group:						
Rod Locker Room		1 0		11750-0 1/27/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$695.00
					Check #: 8762	
					PO/InvoiceTotal:	\$695.00
					Vendor Total:	\$695.00
DAVE SOLTWISCH PLUMBING, INC.						
3993						
Check Group:						
Emergency Service - Fix Leak		1 0		47814269 1/27/2026	20.5.2540.323.03.0000 REPAIR/MAINTENANCE EJH	\$2,033.00
					Check #: 8763	
					PO/InvoiceTotal:	\$2,033.00
					Vendor Total:	\$2,033.00
DAVIS, KELSEY ELIZABETH						
Check Group:						
Collaboration and co-teaching Dupage ROE		1 0		V226938 1/27/2026	10.5.1110.332.02.0000 TRAVEL/REIMB	\$34.00
					Check #: 8764	
					PO/InvoiceTotal:	\$34.00
					Vendor Total:	\$34.00
EISENHOWER JR. HIGH SCHOOL						
425						
Check Group:						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wrestling Tournament Fee		1	0	V966840 1/27/2026	10.5.1501.390.03.0000 Athletic Services	\$250.00
					Check #: 8765	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
ELLEN ROBERTS						
Check Group:						
Ukranian Interpretation		1	0	5 1/27/2026	10.5.1110.390.03.0000 PURCHASE SERVICE: EJJ	\$75.00
					Check #: 8766	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
ELMHURST UNIVERSITY						
Check Group:						
Booth for Career Fair		1	0	406 1/27/2026	10.5.1110.390.06.0000 PURCHASE SERVICE	\$50.00
					Check #: 8767	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
EMBRACE EDUCATION	4522					
Check Group:						
SPED Purchase Service Lace		1	0	20447 1/27/2026	10.5.1220.390.02.0000 SPED: PURCHASE SERVICE	\$113.02
SPED Purchase Service EJJ		1	0	20447 1/27/2026	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$113.02
SPED Purchase Service MD		1	0	20447 1/27/2026	10.5.1220.390.04.0000 SPED: PURCHASE SERVICE	\$113.01
					Check #: 8768	
						PO/InvoiceTotal: \$339.05
						Vendor Total: \$339.05

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GORDON FOOD SERVICE	4429					
Check Group:						
FOOD Lace		1 0		9030122823 1/27/2026	10.5.2560.410.02.0000 FOOD: LACE	\$363.99
FOOD EJH		1 0		9030122823 1/27/2026	10.5.2560.410.03.0000 FOOD: EJH	\$518.78
FOOD MD		1 0		9030122823 1/27/2026	10.5.2560.410.04.0000 FOOD: MD	\$363.99
FOOD Lace		1 0		9030286533 1/27/2026	10.5.2560.410.02.0000 FOOD: LACE	\$345.31
FOOD EJH		1 0		9030286533 1/27/2026	10.5.2560.410.03.0000 FOOD: EJH	\$344.65
FOOD MD		1 0		9030286533 1/27/2026	10.5.2560.410.04.0000 FOOD: MD	\$345.33
NON FOOD SUPPLIES Lace		1 0		9030286533 1/27/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$69.07
NON FOOD SUPPLIES EJH		1 0		9030286533 1/27/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$69.06
NON FOOD SUPPLIES MD		1 0		9030286533 1/27/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$69.06
FOOD Lace		1 0		9030374145 1/27/2026	10.5.2560.410.02.0000 FOOD: LACE	\$432.31
FOOD EJH		1 0		9030374145 1/27/2026	10.5.2560.410.03.0000 FOOD: EJH	\$395.04
FOOD MD		1 0		9030374145 1/27/2026	10.5.2560.410.04.0000 FOOD: MD	\$432.32
NON FOOD SUPPLIES Lace		1 0		9030374145 1/27/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$4.03
NON FOOD SUPPLIES EJH		1 0		9030374145 1/27/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$4.04

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON FOOD SUPPLIES MD		1	0	9030374145 1/27/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$4.04
FOOD Lace		1	0	9030886218 1/27/2026	10.5.2560.410.02.0000 FOOD: LACE	\$211.39
FOOD EJH		1	0	9030886218 1/27/2026	10.5.2560.410.03.0000 FOOD: EJH	\$356.99
FOOD MD		1	0	9030886218 1/27/2026	10.5.2560.410.04.0000 FOOD: MD	\$211.40
NON FOOD SUPPLIES Lace		1	0	9030886218 1/27/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$111.37
NON FOOD SUPPLIES EJH		1	0	9030886218 1/27/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$111.38
NON FOOD SUPPLIES MD		1	0	9030886218 1/27/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$111.38
FOOD Lace		1	0	903979285 1/27/2026	10.5.2560.410.02.0000 FOOD: LACE	\$633.54
FOOD EJH		1	0	903979285 1/27/2026	10.5.2560.410.03.0000 FOOD: EJH	\$588.72
FOOD MD		1	0	903979285 1/27/2026	10.5.2560.410.04.0000 FOOD: MD	\$633.54
NON FOOD SUPPLIES Lace		1	0	903979285 1/27/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$9.64
NON FOOD SUPPLIES EJH		1	0	903979285 1/27/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$9.65
NON FOOD SUPPLIES MD		1	0	903979285 1/27/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$9.65
FOOD Lace		1	0	960123876 1/27/2026	10.5.2560.410.02.0000 FOOD: LACE	\$24.96
NON FOOD SUPPLIES Lace		1	0	960123876 1/27/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$11.98

Check #: 8769

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,796.61
						Vendor Total: \$6,796.61
HAMELIN, LAUREN						
Check Group:						
May Swartz Elementary Institute Day Registration		1 0		V372293 1/27/2026	10.5.1110.332.02.0000 TRAVEL/REIMB	\$34.00
						Check #: 8770
						PO/InvoiceTotal: \$34.00
						Vendor Total: \$34.00
HELPING HAND CENTER						
Check Group:						
Private Facility Tuition AD		15 0		PS-INV110604 1/27/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$6,017.55
						Check #: 8771
						PO/InvoiceTotal: \$6,017.55
						Vendor Total: \$6,017.55
ILLINOIS OFFICE OF THE STATE						
Check Group:						
Lace Certificates		2 0		10005133 1/27/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$140.00
						Check #: 8772
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
ILLINOIS STATE POLICE						
	3792					
Check Group:						
Background Checks		4 0		20251104536 1/27/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$108.00
Background Checks		2 0		20251204536 1/27/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$54.00
						Check #: 8773

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$162.00</u>
						Vendor Total: <u>\$162.00</u>
IMAAD DADA						
Check Group:						
PURCHASE SERVICE-CSBO: Interim Bookkeeper 12/08/25-1/20/26, 98.5 at \$30		1 0		V98225 1/27/2026	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	\$2,955.00
						Check #: 8774
						PO/InvoiceTotal: <u>\$2,955.00</u>
						Vendor Total: <u>\$2,955.00</u>
IMPLECHO LLC 1782						
Check Group:						
Airtime for Italk Radio		1 0		RN184020 1/27/2026	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$115.00
						Check #: 8775
						PO/InvoiceTotal: <u>\$115.00</u>
						Vendor Total: <u>\$115.00</u>
INGRID MUELLER						
Check Group:						
Vocal Music Accompanist		2.5 0		V28125 1/27/2026	10.5.1502.390.03.0000 Music PURCHASE SERVICE	\$61.60
Vocal Music Accompanist		9.5 0		V835793 1/27/2026	10.5.1502.390.03.0000 Music PURCHASE SERVICE	\$234.08
						Check #: 8776
						PO/InvoiceTotal: <u>\$295.68</u>
						Vendor Total: <u>\$295.68</u>
INTERPRENET						
Check Group:						
Interpreter Lace		2 0		170567 1/27/2026	10.5.1110.390.02.0000 PURCHASE SERVICE: LACE	\$170.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mileage		24	0	170567 1/27/2026	10.5.1110.390.02.0000 PURCHASE SERVICE: LACE	\$16.80
Interpreter Lace		2	0	171960 1/27/2026	10.5.1110.390.02.0000 PURCHASE SERVICE: LACE	\$170.00
Mileage		52	0	171960 1/27/2026	10.5.1110.390.02.0000 PURCHASE SERVICE: LACE	\$36.40
Tolls		1	0	171960 1/27/2026	10.5.1110.390.02.0000 PURCHASE SERVICE: LACE	\$2.25
Interpreter MD		2	0	172762 1/27/2026	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$260.00
Mileage		65	0	172762 1/27/2026	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$45.50
Check #: 8777						
						PO/InvoiceTotal: <u>\$700.95</u>
						Vendor Total: <u>\$700.95</u>
J.W. PEPPER & SON, INC.	3382					
Check Group:						
Flight of the thunderbird eprint		1	0	368126671 1/27/2026	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$99.20
I just called Eprint		1	0	368150519 1/27/2026	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$6.90
Check #: 8778						
						PO/InvoiceTotal: <u>\$106.10</u>
						Vendor Total: <u>\$106.10</u>
JCLIGHT						
Check Group:						
Paint		1	0	84077504 1/27/2026	20.5.2540.490.04.0000 MAINT. SUPPLIES	\$97.86
Paint Credit Check 6164		1	0	84077504 1/27/2026	20.5.2540.490.04.0000 MAINT. SUPPLIES	(\$70.25)

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 8779						
						PO/InvoiceTotal: \$27.61
						Vendor Total: \$27.61
JENNIFER PENA	2346					
Check Group:						
Mileage for November and December		14 0		V684214 1/27/2026	10.5.1110.332.03.0000 TRAVEL/REIMB	\$9.80
Check #: 8780						
						PO/InvoiceTotal: \$9.80
						Vendor Total: \$9.80
KLEIN, THORPE, & JENKINS	555					
Check Group:						
Board Legal Services		1 0		254261 1/27/2026	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$55.00
Tax Rate Objection		1 0		254262 1/27/2026	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$118.00
Special Education		1 0		254263 1/27/2026	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$82.50
Check #: 8781						
						PO/InvoiceTotal: \$255.50
						Vendor Total: \$255.50
KRIHA BOUCEK						
Check Group:						
Board Legal Services		1 0		9669 1/27/2026	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$770.00
Check #: 8782						
						PO/InvoiceTotal: \$770.00
						Vendor Total: \$770.00
KUKULAK, MAGDALENA						
Check Group:						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Drive to and from Lace Aug to December		41.3	0	V71128 1/27/2026	10.5.1110.332.03.0000 TRAVEL/REIMB	\$28.91
					Check #: 8783	
						PO/InvoiceTotal: \$28.91
						Vendor Total: \$28.91
LANTER DISTRIBUTING LLC	448					
Check Group:						
FOOD EJH		1	0	S286097 1/27/2026	10.5.2560.410.03.0000 FOOD: EJH	\$58.96
FOOD MD		1	0	S286097 1/27/2026	10.5.2560.410.04.0000 FOOD: MD	\$58.96
FOOD Lace		1	0	S286097 1/27/2026	10.5.2560.410.02.0000 FOOD: LACE	\$58.96
					Check #: 8784	
						PO/InvoiceTotal: \$176.88
						Vendor Total: \$176.88
LAUTERBACH & AMEN, LLP						
Check Group:						
Progress Billing Audit		1	0	113083 1/27/2026	10.5.2310.317.06.0000 AUDIT-School Board	\$6,300.00
					Check #: 8785	
						PO/InvoiceTotal: \$6,300.00
						Vendor Total: \$6,300.00
LINDFLOTT, ANNA M						
Check Group:						
Institute Day Conference		1	0	V176201 1/27/2026	10.5.1110.332.02.0000 TRAVEL/REIMB	\$34.00
					Check #: 8786	
						PO/InvoiceTotal: \$34.00
						Vendor Total: \$34.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE FRIENDS, INC.	3494					
Check Group:						
Private School JP		1 0		165978 1/27/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$5,678.40
					Check #: 8787	
					PO/InvoiceTotal:	\$5,678.40
					Vendor Total:	\$5,678.40
LRS HOLDINGS, LLC						
Check Group:						
Rubbish Removal EJH		1 0		LR6525656 1/27/2026	20.5.2540.321.03.0000 RUBBISH REMOVAL: EJH	\$404.66
Rubbish Removal Lace		1 0		LR6525657 1/27/2026	20.5.2540.321.02.0000 RUBBISH REMOVAL: LACE	\$404.66
Rubbish Removal MD		1 0		LR6525658 1/27/2026	20.5.2540.321.04.0000 RUBBISH REMOVAL - M.D.	\$404.66
Rubbish Removal Bus Barn		1 0		LR6525659 1/27/2026	40.5.2550.390.06.0000 PURCHASE SERVICE	\$69.61
					Check #: 8788	
					PO/InvoiceTotal:	\$1,283.59
					Vendor Total:	\$1,283.59
MAXIM HEALTHCARE SERVICES						
Check Group:						
School RN for LG		83.32 0		V28905922 1/27/2026	10.5.2130.390.04.0000 PURCHASE SERVICE	\$7,082.20
School RN for LG		89.82 0		V29123646 1/27/2026	10.5.2130.390.04.0000 PURCHASE SERVICE	\$7,634.70
					Check #: 8789	
					PO/InvoiceTotal:	\$14,716.90
					Vendor Total:	\$14,716.90

MICHELLE GRECO 1620

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Institute Day Conference		1	0	V329693 1/27/2026	10.5.1110.332.02.0000 TRAVEL/REIMB	\$34.00
Check #: 8790						
						PO/InvoiceTotal: <u>\$34.00</u>
						Vendor Total: <u>\$34.00</u>
MMI-CPR School Tech Repair, LLC						
Check Group:						
Acer Chromebook Repair Lace		1	0	INV42870 1/27/2026	10.5.2225.323.02.0000 REPAIR/MAINTENANCE	\$65.00
Acer Chromebook Repair MD		1	0	INV42870 1/27/2026	10.5.2225.323.04.0000 REPAIR/MAINTENANCE	\$90.00
Check #: 8791						
						PO/InvoiceTotal: <u>\$155.00</u>
						Vendor Total: <u>\$155.00</u>
MORGAN, SAMANTHA LEE						
Check Group:						
December Positive Paws Staff Snacks		1	0	V456768 1/27/2026	10.5.1110.490.04.0007 PBIS _ Mark Delay	\$88.33
Check #: 8792						
						PO/InvoiceTotal: <u>\$88.33</u>
						Vendor Total: <u>\$88.33</u>
MUSIC IS ELEMENTARY						
3682						
Check Group:						
Soprano Recorders		1	0	INV-40850 1/27/2026	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$373.75
Check #: 8793						
						PO/InvoiceTotal: <u>\$373.75</u>
						Vendor Total: <u>\$373.75</u>
NICOR						
643						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Natural Gas Lace		1 0		V227585 1/27/2026	20.5.2540.465.02.0000 NATURAL GAS - LACE	\$2,491.24
Natural Gas MD		1 0		V301705 1/27/2026	20.5.2540.465.04.0000 NATURAL GAS - M.D.	\$2,165.05
Natural Gas Bus Barn		1 0		V309093 1/27/2026	40.5.2550.465.06.0000 NATURAL GAS - BUS BARN	\$194.72
Natural Gas EJJ		1 0		V335511 1/27/2026	20.5.2540.465.03.0000 NATURAL GAS - EJJ	\$3,879.28
Check #: 8794						
						PO/InvoiceTotal: \$8,730.29
						Vendor Total: \$8,730.29
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	4092					
Check Group:						
Reg UDS Physical and Bat Test TK RM		1 0		1016900347 1/27/2026	40.5.2550.319.06.0000 BUS DRIVERS PHYSICAL EXA	\$482.00
Check #: 8795						
						PO/InvoiceTotal: \$482.00
						Vendor Total: \$482.00
PLANSOURCE						
Check Group:						
Purchase Service ACE December		230 0		IN365315 1/27/2026	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	\$174.80
Check #: 8796						
						PO/InvoiceTotal: \$174.80
						Vendor Total: \$174.80
QUINLAN SECURITY SYSTEMS						
Check Group:						
Cellular and Network Monitoring		1 0		38130 1/27/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$219.39

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 8797						
PO/InvoiceTotal:						\$219.39
Vendor Total:						\$219.39
RESCOR CORPORATION						
Check Group:						
Maint on Viper Condenser		1 0		16442 1/27/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$582.21
Check #: 8798						
PO/InvoiceTotal:						\$582.21
Vendor Total:						\$582.21
SOARING EAGLE ACADEMY						
Check Group:						
Tuition December KP		15 0		24062 1/27/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$7,823.25
Tuition Additional TA KP		15 0		24062 1/27/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$2,578.35
Check #: 8799						
PO/InvoiceTotal:						\$10,401.60
Vendor Total:						\$10,401.60
SPECIALIZED EDUCATION OF ILLINOIS INC						
Check Group:						
Tuition FC MC KF KH		1 0		INV234001 1/27/2026	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$21,516.56
Aide FC		1 0		INV234001 1/27/2026	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$4,628.42
Tuition FCMCKFKH		1 0		INV235801 1/27/2026	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$18,985.20
Aide FC		1 0		INV235801 1/27/2026	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$4,083.90

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122 01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition AD		15	0	INV235971 1/27/2026	10.5.4120.391.03.0000 LADSE TUITION_ EJJ	\$4,645.65
					Check #: 8800	
						PO/InvoiceTotal: <u>\$53,859.73</u>
						Vendor Total: <u>\$53,859.73</u>
STUDIO GC INC						
Check Group:						
Domestic Piping Replacement Project		1	0	23073.07 1/27/2026	20.5.2540.510.04.0000 CAPITAL OUTLAY/LAND IMPR	\$5,580.00
					Check #: 8801	
						PO/InvoiceTotal: <u>\$5,580.00</u>
						Vendor Total: <u>\$5,580.00</u>
SUBURBAN DOOR CHECK	783					
Check Group:						
Key Duplicates		1	0	IN586570 1/27/2026	20.5.2540.490.03.0000 MAINT. SUPPLIES	\$11.55
					Check #: 8802	
						PO/InvoiceTotal: <u>\$11.55</u>
						Vendor Total: <u>\$11.55</u>
THE CENTER	2099					
Check Group:						
Multilingual Conference HH and CN		4	0	33870 1/27/2026	10.5.1800.690.06.4909 TITLE III _ CONFERENCES	\$780.00
					Check #: 8803	
						PO/InvoiceTotal: <u>\$780.00</u>
						Vendor Total: <u>\$780.00</u>
TRANE U.S. INC.	4685					
Check Group:						
VAV Repair EJJ		1	0	990360293 1/27/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$821.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 8804						
						PO/InvoiceTotal: <u> </u> \$821.00
						Vendor Total: <u> </u> \$821.00
ULINE	4215					
Check Group:						
Toilet Paper		6	260279	201567420 1/27/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$412.30
Roll towels		12	260279	201567420 1/27/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$583.57
All-Purpose foaming hand soap		28	260279	201567420 1/27/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$384.82
Trash Liners - 44-55 Gal Clear		8	260279	201567420 1/27/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$490.53
Trash Liners - 44-55 Gal Black		8	260279	201567420 1/27/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$490.53
Trash Liners - 55-60 Gal Black		4	260279	201567420 1/27/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$274.87
Trash Liners - 55-60 Gal Clear		4	260279	201567420 1/27/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$274.87
Trash Liners - 40-45 Gal Clear		6	260279	201567420 1/27/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$285.44
Trash Liners - 12-16 Gal Clear		8	260279	201567420 1/27/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$431.33
Bleach		9	260279	201567420 1/27/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$61.85
Urinal Screens		3	260279	201567420 1/27/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$101.49
Check #: 8805						
						PO/InvoiceTotal: <u> </u> \$3,791.60
						Vendor Total: <u> </u> \$3,791.60

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITE PRIVATE NETWORKS	4111					
Check Group:						
Purchase Service Building Lace		1 0		SI-26-001028 1/27/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$536.10
Purchase Service Building EJJ		1 0		SI-26-001028 1/27/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$536.10
Purchase Service Building MD		1 0		SI-26-001028 1/27/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$536.10
Purchase Service Building Dist		1 0		SI-26-001028 1/27/2026	20.5.2540.390.06.0000 PURCHASE SERVICE	\$536.10
Check #: 8806						
						PO/InvoiceTotal: \$2,144.40
						Vendor Total: \$2,144.40
VERIZON WIRELESS	2973					
Check Group:						
Cell Phone		1 0		6130752270 1/27/2026	40.5.2550.340.06.0000 PHONE SERVICE	\$50.65
Admin Cell Phones		1 0		6130752270 1/27/2026	20.5.2540.340.06.0000 PHONE SERVICE	\$699.71
Cell Phone		1 0		6133264803 1/27/2026	40.5.2550.340.06.0000 PHONE SERVICE	\$50.64
Admin Cell Phones		1 0		6133264803 1/27/2026	20.5.2540.340.06.0000 PHONE SERVICE	\$699.02
Check #: 8807						
						PO/InvoiceTotal: \$1,500.02
						Vendor Total: \$1,500.02
VOYAGER SOPRIS LEARNING						
Check Group:						
VMathLive Per Stufent School Year (Aug-July)		2	260269	8813512 1/27/2026	10.5.1220.490.03.0000 SPED: MISC. SUPPLIES	\$20.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122

01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 8808						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
WESTSIDE MECHANICAL, LLC						
Check Group:						
Maintenance Service RTU 1		1	0	S242681 1/27/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$602.81
Maintenance Service RTU 8		1	0	S242870 1/27/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$998.53
Maintenance Service RTU 1 and 2		1	0	S242901 1/27/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$1,562.62
Check #: 8809						
PO/InvoiceTotal:						\$3,163.96
Vendor Total:						\$3,163.96
WHEATON NORTH HIGH SCHOOL						
	4478					
Check Group:						
Dupage County Social Studies Conference Registration		1	0	DCSSC Invoice #62 1/27/2026	10.5.2213.690.06.4932 TITLE II - SEMIN/CONFERENCES	\$100.00
Check #: 8810						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
WPS						
Check Group:						
CASL - 2 Digital Easel 1		1	260255	WPS-564446 1/27/2026	10.5.1230.490.04.0000 Speech MISC. SUPPLIES	\$197.00
CASL-2 Digital Easel 2		1	260255	WPS-564446 1/27/2026	10.5.1230.490.04.0000 Speech MISC. SUPPLIES	\$197.00
CASL-2 Digital Easel 3		1	260255	WPS-564446 1/27/2026	10.5.1230.490.04.0000 Speech MISC. SUPPLIES	\$197.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1122 01/27/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASL-2 Online Manual		1	260255	WPS-564446 1/27/2026	10.5.1230.490.04.0000 Speech MISC. SUPPLIES	\$180.00
					Check #: 8811	
						PO/InvoiceTotal: <u> \$771.00</u>
Check Group:						
CASL-2 Comprehensive Form (Pack of 10)		1	260271	WPS-568488 1/27/2026	10.5.1230.490.04.0000 Speech MISC. SUPPLIES	\$96.80
					Check #: 8811	
						PO/InvoiceTotal: <u> \$96.80</u>
						Vendor Total: <u> \$867.80</u>
						Grand Total: <u> \$262,258.40</u>

End of Report

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
		12/1/2025		3352	Paramount Theatre	Music Boosters	Music Boosters	White Christmas	560.00		74,892.98
		12/1/2025		3354	Maine East Demon Squad	Sports Booster Club	Sports Booster Club	IDTA Competition	75.00		74,817.98
		12/1/2025		3355	Carol Neville	Student Council	Student Council	Student Council Reimbursements	395.53		74,422.45
		12/1/2025		3356	Kim Born	Sports Booster Club	Sports Booster Club	IDTA Registration	103.20		74,319.25
		12/2/2025		3357	Jacob Buck	Administrative	Administrative	Staff Christmas Gift	388.55		73,930.70
		12/4/2025		3358	Mad Hatter Entertainment	Student Council	Student Council	Blizzard Bash DJ Balance	350.00		73,580.70
		12/4/2025		3359	Kim Born	Sports Booster Club	Sports Booster Club	Poms Uniform Reimbursement	1,075.73		72,504.97
		12/5/2025		3360	Tortorice's Pizza	Student Council	Student Council	FNL Pizza	170.00		72,334.97
		12/5/2025		3361	John Plate	Music Boosters	Music Boosters	Percussion Ensemble	412.00		71,922.97
		12/8/2025		3362	Jacob Buck	Administrative	Administrative	6th Grade Engagement Kit Locks PO 260264	631.70		71,291.27
		12/12/2025			Poms Uniform Payments	Sports Booster Club				1,072.00	72,363.27
		12/12/2025			POMS Clinic Payments	Sports Booster Club				700.00	73,063.27
		12/12/2025			D61 Reimbursement	Sports Booster Club				290.00	73,353.27
		12/12/2025	DEP		Papa Passero's Fundraiser	Washington Trip	Washington Trip	Papa Passero's Fundraiser		153.52	73,506.79
		12/12/2025	DEP		Intramural Badminton Registrations	Sports Booster Club	Sports Booster Club	Intramural Registrations		95.00	73,601.79
		12/15/2025		3363	Tommy R's Catering	Administrative	Administrative	Staff Holiday Breakfast	206.00		73,395.79
		12/15/2025		3364	IAJHSC	Student Council	Student Council	Student Council Annual Dues	100.00		73,295.79

12/15/2025		3365	Nuku Watson	Administrative	Administrative	Student Incentives	57.92	73,237.87
12/17/2025	NSF		Deposit return Item	Sports Booster Club	Soccer	Soccer Apparel (KP)	112.00	73,125.87
12/19/2025		3366	Liese Hearth	Art	Art	Art Supplies	204.10	72,921.77
12/19/2025		3367	Keith Seger	6th Grade Field Trip	6th Grade Field Trip	6th Gr. Supplies	74.34	72,847.43
12/19/2025		3368	Jahayra Martinez	Sports Booster Club	Sports Booster Club	Poms Camp Reimbursement	25.00	72,822.43
12/19/2025		3369	PMSA Flag Team	Sports Booster Club	Sports Booster Club	IDTA Competition	75.00	72,747.43
12/19/2025		3370	Jacob Buck	Administrative	Administrative	Staff Breakfast/Gift	39.53	72,707.90
12/19/2025		3371	Stacey Welton	Administrative	Administrative	Staff Recognition	15.00	72,692.90
12/19/2025		3372	Zazzo Pizzeria	Music Boosters	Music Boosters	Band Lunch 12/19/25	210.00	72,482.90
12/19/2025			D61 Reimbursement Wrestling/Dance Entry Fees	Sports Booster Club			1,713.70	74,196.60
12/19/2025			FNL Admission	Student Council	Student Council	Oct. FNL Admissions	970.00	75,166.60
12/19/2025			FNL Admission Pt 2	Student Council			831.00	75,997.60
12/19/2025			FNL Concessions	Student Council	Student Council	FNL Concessions	824.00	76,821.60
12/19/2025			Grief Sensitive Schooling	Administrative			500.00	77,321.60
12/19/2025			Candy Gram/Popcorn	Music Boosters			440.00	77,761.60
12/19/2025			Art Club Fees	Art	Art	Art club fees	180.00	77,941.60
12/31/2025			Interest Earned	Administrative	Administrative	Interest	183.34	78,124.94

Total Account Inflows: \$7,952.56

Total Account Outflows: -\$5,280.60

Net Account Total: \$2,671.96

Transaction Detail For: DeLay Activity Account

Last Month, Any Type, Any Status

Balance 12/1/2025 : \$2,948.73

Scheduled	Split	Date	Check #	Payee	Category	Transfer	Clr	Amount	Balance	Memo/Notes
		12/12/2025	7451	Citrus	General Fund	General Fund		-400.00	2,548.73	Holiday Breakfast
		12/19/2025	7452	Void	General Fund	General Fund		0.00	2,548.73	Void
		12/19/2025	7453	Matthew Etherington	General Fund	General Fund		-11.68	2,537.05	Staff breakfast
		12/19/2025	7454	Lisa Kompare	General Fund	General Fund	R	-267.47	2,269.58	Staff Prizes and Party
		12/31/2025		Interest Credit [Check #0 Republic Checking]	General Fund	General Fund	R	6.89	2,276.47	Interest

Balance 12/31/2025 : \$2,276.47

Total Account Inflows: \$6.89

Total Account Outflows: -\$679.15

Net Account Total: -\$672.26

Transaction Detail For: Lace School Checking

All Dates, Any Type, Any Status

Scheduled	Split	Date	Check #	Payee	Category	Payment	Clr	Deposit
		12/31/2025		General Fund	Uncategorized		C	66.72
		12/12/2025	2025	Citrus Diner	Transfer:[General Fund]	400.00		
		12/4/2025	1826	Ronda Cross	Uncategorized	27.00	C	
		12/4/2025	1825	A. Kubilius	Uncategorized	66.86	C	
		12/1/2025	1824	Lisa Kompare	Uncategorized	59.97	C	
		11/24/2025	1822	Zazzo's Pizza	Transfer:[General Fund]	357.80	C	
		11/5/2025			Uncategorized			
		9/29/2025			Uncategorized			
		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: \$66.72

Total Account Outflows: -\$5,323.99

Net Account Total: -\$5,257.27

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	112	112								
Kids CLUB _ TUITION	\$372	\$22,311	\$15,084	\$17,964	\$10,272	\$30,898							\$96,902	\$271,000
TOTAL REVENUE	\$372	\$22,311	\$15,084	\$17,964	\$10,272	\$30,898	\$0	\$0	\$0	\$0	\$0	\$0	\$96,902	\$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	\$17,161	\$13,461							\$63,937	\$145,200
BENEFITS	\$1,427	\$1,391	\$2,620	\$3,331	\$3,547	\$3,032							\$15,347	\$34,500
OTHER	\$0	\$0	\$0	\$0	\$369	\$165							\$534	\$600
FOOD	\$0	\$1,523	\$1,615	\$1,137	\$920	\$974							\$6,169	\$16,100
SUPPLIES	\$0	\$779	\$505	\$425	\$0	\$1,044							\$2,753	\$5,200
DUE TO 61	\$0	\$0	\$0	\$0	\$4,892	\$0							\$4,892	\$31,500
TOTAL EXPENSE	\$4,976	\$7,319	\$15,280	\$20,493	\$26,888	\$18,677	\$0	\$0	\$0	\$0	\$0	\$0	\$93,633	\$233,100
TOTAL REVENUE	\$372	\$22,311	\$15,084	\$17,964	\$10,272	\$30,898	\$0	\$0	\$0	\$0	\$0	\$0	\$96,902	\$271,000
TOTAL EXPENSE	\$4,976	\$7,319	\$15,280	\$20,493	\$26,888	\$18,677	\$0	\$0	\$0	\$0	\$0	\$0	\$93,633	\$233,100
DIFFERENCE	-\$4,604	\$14,993	-\$195	-\$2,529	-\$16,616	\$12,222	\$0	\$0	\$0	\$0	\$0	\$0	\$3,270	\$37,900

DATE: 01/27/2026

TO: Board of Education

FROM: Frank Brendlinger, Chief School Financial Officer

SUBJECT: PMA Bond Account4204 Closed

On December 16, 2025 District made its final payment related to the construction of the Mark Delay bathroom and water pipe replacement. This payment completed all obligations associated with the 2021 Bond, which was issued to address critical facility improvements throughout the District.

The bond funds were used to complete the following major projects:

- Mark Delay Parking lot reconstruction with proper drainage: \$346,792
- Mark Dealy Fire Panel upgrade: \$14,168
- Lace Parking lot reconstruction with curbs: \$226,963
- Eisenhower walk in freezer and cooler: \$29,796
- Mark Delay and Eisenhower full roof replacement: \$3,022,900
- Eisenhower parking lot reconstruction and addition of bike path: \$218,030
- Lace brick work and tuckpointing: \$547,030
- Eisenhower LED light replacement: \$22,882
- Mark Delay galvanized water pipe replacement and bathroom reconstruction: \$721,705

With all bond funds fully expended and all related projects completed, the PMA Bond Account ending in 4204 has now been officially closed.

Sincerely,

Frank Brendlinger

Chief School Financial Officer

Board of Education

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

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Matthew Etherington - Assistant
Principal

Lace School

Angela Kubilius - Principal
Ronda Cross- Assistant Principal

Eisenhower Junior High School

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

Darien School District 61

2026 - 2027 School Calendar

August 2026										September 2026					August 17 - Teacher Institute - No School August 18 - Teacher Institute - No School August 19 - First Day of School for Students - No Late Start August 20 - First Day of School for Pre-K and Kindergarten September 7 - Labor Day - No School September 23 - No Late Start September 25 - 1/2 Day SIP				
M	Tu	W	Th	F	M	Tu	W	Th	F										
27	28	29	30	31		1	2	3	4	October 12 - Columbus & Indigenous People's Day - No School November 2 - Teacher Institute Day - No School November 3 - Election Day - No School November 4 - No Late Start November 19 - Parent Teacher Conferences- 5 - 8 PM November 23 - Parent Teacher Conferences- 10AM - 6PM- No School November 24 - 27 - Thanksgiving Holiday - No School									
3	4	5	6	7	7	8	9	10	11										
10	11	12	13	14	14	15	16	17	18										
17	18	19	20	21	21	22	23	24	25										
24	25	26	27	28	28	29	30												
31				9					21										
October 2026					November 2026					December 21 - January 1 - Winter Break - No School January 18 - Martin Luther King Day - No School January 27 - No Late Start January 29 - 1/2 Day SIP									
M	Tu	W	Th	F	M	Tu	W	Th	F										
			1	2															
5	6	7	8	9	2	3	4	5	6										
12	13	14	15	16	9	10	11	12	13										
19	20	21	22	23	16	17	18	19	20										
26	27	28	29	30	23	24	25	26	27										
				21	30				14										
December 2026					January 2027					February 15 - President's Day - No School February 24 - No Late Start February 25 - Parent Teacher Conferences 5 - 8 PM February 26 - Teacher Institute Day - No School March 26 - Good Friday- No School March 27- April 2 - Spring Break - No School									
M	Tu	W	Th	F	M	Tu	W	Th	F										
	1	2	3	4	1														
7	8	9	10	11	4	5	6	7	8										
14	15	16	17	18	11	12	13	14	15										
21	22	23	24	25	18	19	20	21	22										
28	29	30	31		25	26	27	28	29										
				14					19										
February 2027					March 2027					April 5 - Schools Reopen April 28 - No Late Start April 30 - 1/2 Day SIP May 28 - Last Day of School - 1/2 Day of School June 1 - June 7 - Emergency Days									
M	Tu	W	Th	F	M	Tu	W	Th	F										
1	2	3	4	5	1	2	3	4	5										
8	9	10	11	12	8	9	10	11	12										
15	16	17	18	19	15	16	17	18	19										
22	23	24	25	26	22	23	24	25	26										
					29	30	31												
				18					19										
April 2027					May 2027					Legend First Day of School for students Last Day of School- 1/2 Day of School Parent Teacher Conferences Teacher Institute Day- No school Non-Attendance Day Emergency Days School Improvement Day- 1/2 Day of School Late Start									
M	Tu	W	Th	F	M	Tu	W	Th	F										
			1	2															
5	6	7	8	9	3	4	5	6	7										
12	13	14	15	16	10	11	12	13	14										
19	20	21	22	23	17	18	19	20	21										
26	27	28	29	30	24	25	26	27	28										
				20	31				20										

For Students in grades K-8, Late Start days begin on Wednesday August 26, 2026
 Late Start times: Eisenhower- 8:30am, Lacey- 8:55am, Mark DeLay- 9:10am

Updated 11/12/25

Date: 01/27/2026

To: Board of Education

From: Robert Langman

Subject: Recommendation to approve the service agreement proposal with CESO Communications for a six-month trial period.

As has been discussed, keeping our community informed and engaged is a top priority, but it is also a significant lift for our current administrative team. After a thorough review of our available options for support, it is being recommended that the district partner with CESO Communications. CESO comes highly recommended from other local school districts that utilize their services. Their team is composed of former school district communication professionals. They understand the specific nuances of Illinois districts.

Scope of Work: This is an initial 6-month agreement (running February 2026 through July 2026) that serves as a trial run. This allows the district to test the services and ensure they meet our needs. We will have access to 15 hours of professional communication support per month at a cost of \$2,400 monthly. The CESO team will help with:

- Writing and editing content across all our channels (newsletters, website, etc.).
- Graphic design for community presentations and print materials.
- Crisis Communications
- Providing strategic counsel to myself and the leadership team.

Additional Information from CESO:

- The monthly cost stays the same no matter how many hours we work. If we are under one month, we will find a bigger project to do in the next months. If we have a crazy high month, we will try to adjust the hours in future months. If we reach the end of our total hours earlier than anticipated, we can always do an additional contract or up the hours going forward.
- We are a virtual team and are available just about whenever you may need us. If your point person is unavailable, we will always have a backup assigned and if someone is tied up, we will connect you with someone from our team to help.

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Additional Information from CESO Continued:

- Everything we do is Google Based, so documents can be easily shared and edited by multiple parties.
- For ongoing communications contracts like this, we like to set up a communications@districturl email address so teachers and others can share things directly with an internal source, even though it will be monitored by us. That also helps with logins so that we have one central way to get into accounts instead of relying on one person's email.

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CESO Communications

Communications Services

With over 150 years of combined experience, our team of marketing, PR, and creative experts are uniquely capable of tackling issues in your school district. Let's Rethink Possible - see the many ways we can help:

- **Branding & Rebranding**

We have an engaging process that brings diverse input into the process to yield a brand architecture that defines language and imagery for your district.

- **Employee Recruitment**

We help your district find and attract the right potential employees by providing recruitment strategies, utilizing our school PR connections across the country, reviewing applications, developing interview questions and participating in interviews.

- **Enrollment Marketing**

We approach student enrollment with both retention and recruitment strategies, organizing your enrollment marketing into a strategic ongoing process.

- **Mentoring & Coaching**

We guide district communication staff members who are new to school communication, or leaders of small organizations that need coaching and expertise.

- **Strategic Communication Planning**

Having a strategic communications plan helps you proactive and effective, rather than just reacting to daily issues or maintaining status quo. We help you effectively plan for communications that matter most.

- **Communications Audits**

A dedicated team of Senior Strategic Consultants interview staff and evaluate your processes, then create a customized and prioritized path to more effective communication.

- **Engagement, Facilitation & Planning**

We bring diverse voices into your planning to better inform decisions, and we facilitate engagements to increase involvement and trust in your organization.

- **Equity Leadership Development & Coaching**

We use tools like the Intercultural Development Inventory (IDI), to help individuals increase their equity leadership and ensure that all students, staff and families feel valued and heard.

- **Referendum Planning**

We create messaging and strategy for your referendum proposal long before the election date to help your residents better understand the benefit to the community.

- **Website Redesign**

Your district website needs to be so much more than a file drawer for current families and staff. Let's turn it into a marketing tool to effectively serve your district now and into the future.

Contact us

Bob Noyed
bob.noyed@theceso.com
612.325.1217





Communications Support Options

Darien School District 61

1.12.2026



01 | The CESO Communications Story •

CESO Communications is committed to “rethinking possible” in all we do. Our team includes school communication professionals from across the country who have a combined experience of more than 300 years, and all of our senior strategists have earned the Accredited in Public Relations (APR) designation. We understand the issues faced by schools and districts, and we have the experience to solve any issue. We combine our school expertise with a creative team of talented designers, marketers and strategists to create and deliver powerful solutions that solve problems and lead to impactful results.

We are colleagues with our clients, showing up for them with our sleeves rolled up, ready to think, work and act in their best interest. We tap our team’s creativity, expertise and experience as we partner with our clients, knowing that expertly implemented action founded in strategy can have a transformational impact.

02 | Scope of Work & Cost •

CESO Communications is proposing to partner with Darien School District 61 to provide communications assistance and support from February 2026 through July 2026.. While we are willing to assist in a variety of ways, the following are examples of the work we can provide:

- Write content for a variety of purposes and channels
- Edit and proofread content generated by district leaders
- Maintain and post content for the district’s website and email newsletters
- Provide graphic design to create print materials and presentations to connect with the community
- Assist district leaders with crisis communications
- Provide advice and counsel to district leaders

In the table below, we have included two examples of cost estimates for your consideration. The two blocks of hours are presented as examples.

Monthly Hours	Monthly Cost	Six Month Cost
15	\$2,400	\$14,400
20	\$3,200	\$19,200



03 | Summary •

The CESO Communications team is excited at the possibility of working with Darien School District 61 to provide communications support. The work needed by Darien 61 is the type of work we do every day for our clients in Illinois and throughout the nation. Most members of our team previously worked in school district communications departments and are skilled at providing a range of communication support services to our school district clients.

We are happy to discuss the details of the proposal and make any necessary adjustments. Please let me know if you have any questions or require further information. We look forward to hearing from you.

Submitted by:

Bob Noyed, Vice President
CESO Communications
612-325-2127, bob.noyed@theceso.com



DATE: 01/27/2026

TO: Board of Education

FROM: Frank Brendlinger

SUBJECT: School Maintenance Project Grant: Mark DeLay and Lace School Walk Ways and Door Entries

Enclosed please find the application for the FY 2026 School Maintenance Project Grant. The District will be using local funds for construction updates. Many of these projects have been identified in the District Facility Life Safety Assessment. These projects include but not limited to: Mark Delay

- Front Entry concrete walk
- South side concrete walk
- Door locks and access card readers: Door 1, 6, 23, and court yard

Lace School

- Door locks and access card readers: Door 2, 18, and district office
- Replace 4 PTAC (Packaged Terminal Air Conditioning) room systems
- Parking lot crack fill and seal coating

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 Kubillus - Principal
Ronda Cross- Assistant Principal

Eisenhower Junior High School

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

CHANGE ORDER

MARK DELAY SCHOOL
 6801 WILMETTE AVENUE,
 DARIEN, IL 60561

System: Add Court Yard Reader & Lock Work
 ACCT: 2872

Attention: Kurt Stadler

P.O. # (if required)

We hereby agree to make the change(s) specified below:

Quantity	Equipment/Service Description
Add Court Yard Reader \$1947.18	
1	Wiegand Interface Module
1	Prox Point Reader
1	Power Supply Kit
25	Cable 22/6, Shield, STR
150	Cable 18/2, Plen, UNS, STR,
150	Cable 22/4, Plen, UNS, STR
Lock Work \$2719.35	
1	Electric Latch Retraction Motor Kit
1	18" Armored Door Loop
1	Service & Labor
Recurring Items	
Advanced Reporting @ \$ 5.00 per month (Billed Quarterly)	
Total Recurring: \$5.00	
Client to Provide: Client to provide: 110 Vac. plug-in, and network connection.	
Note: This Change Order becomes part of and in conformance with the existing contract.	

WE AGREE hereby to make the change(s) specified above at this price: \$4,666.53

| 1 |

APPROVED:



DATE: 10/20/2025

*By signing you agree: The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

APPROVED: Sign Here

NAME:

DATE:



Deposit Request

9830 W. 190th Street, Suite B
Mokena, IL 60448
Phone: 708-478-0707
Fax: 708-478-0333
Quinlan Alarm Systems Inc License 127-000623

Date: 10/20/2025

For: MARK DELAY SCHOOL

Bill to: MARK DELAY SCHOOL

7414 Cass Avenue

Darien, IL 60561

Quantity	Description	Amount
1	Add Court Yard Reader & Lock Work	\$4,666.53

Total: \$4,666.53

Make all checks payable to Quinlan Security System, Inc.

THANK YOU FOR YOUR BUSINESS!

50% Deposit: \$2,333.26

| 2 |

APPROVED:

DATE: 10/20/2025

*By signing you agree: The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

APPROVED: **Sign Here** NAME:

DATE:

CHANGE ORDER

MARK DELAY SCHOOL
6801 WILMETTE AVENUE,
DARIEN, IL 60561

System: Two Additional Readers (Door #6 & 23) & Lock Work
ACCT: 2872

Attention: J. Frank Brendlinger

P.O. # (if
required)

We hereby agree to make the change(s) specified below:

Quantity	Description	Equipment/Service
Two Additional Readers (Door #6 & 23) \$4,303.92		
2	Wiegand Interface Module	
2	Prox Point Reader	
1	Power Supply, 12/24 VDC, 4-fused output	
1	Duracell Ultra 12V 7AH Deep Cycle AGM Sealed Lead Acid (SLA) Battery with F1 Terminals	
500	Cable 18/2, Plen, UNS, STR,	
500	Cable 22/4, Plen, UNS, STR	
Lock Work \$10,891.38		
2	LCN Grade 1 Surface Door Closer, Spring Cush Arm, Push Side Mounting, 110 Degree Swing, Adjustable	
2	Von Duprin Grade 1 Rim Exit Device, Wide Stile Pushpad, 36" Device, Exit Only, Less Trim, Dark Bronze Finish	
2	Von Duprin Mullion Stabilizers, Dark Bronze Painted Finish	
1	Von Duprin Rim Strike for mullion	
2	Grade 1 UL Listed Quiet Electric Latch Retraction Kit, 24VDC	
2	18' Armored Door Loop, Dark Brown Finish. 3/8" Flexible Conduit.	
1	Service Call and Labor	

| 1 |

DATE: 12/19/2025

APPROVED:



*By signing you agree: The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

APPROVED: **Sign Here**

NAME:

DATE:

Recurring Items

Advanced Reporting @ \$10.00 per month (Billed Quarterly)

Total Recurring: \$10.00

Client to Provide:

Note: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price: \$15,195.30

| 2 |



DATE: 12/19/2025

APPROVED:

*By signing you agree: The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

APPROVED:

NAME:

DATE:

9830 W. 190th Street, Suite B
 Mokena, IL 60448
 Phone: 708-478-0707
 Fax: 708-478-0333
 Quinlan Alarm Systems Inc License 127-000623

Date: 12/19/2025
 For: MARK DELAY SCHOOL
 Bill to: MARK DELAY SCHOOL
 7414 Cass Avenue
 Darien, IL 60561

Quantity	Description	Amount
1	Two Additional Readers (Door #6 & 23) & Lock Work	\$15,195.30

Total: \$15,195.30

Make all checks payable to Quinlan Security System, Inc.

THANK YOU FOR YOUR BUSINESS!

50% Deposit: \$7,597.65

| 3 |

DATE: 12/19/2025

APPROVED: 

*By signing you agree: The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

APPROVED: Sign Here NAME:

DATE:

CHANGE ORDER

LACE SCHOOL
7414 S CASS AVENUE,
DARIEN, IL 60561

System: Add Readers (Door 2, 18, District Office) & Lock Work
ACCT: 2873

Attention: J. Frank Brendlinger

P.O. # (if required)

We hereby agree to make the change(s) specified below:

Quantity	Description	Equipment/Service
Add Readers (Door 2, 18, District Office) \$5,015.51		
3	Wiegand Interface Module	
3	Prox Point Reader	
1	Power Supply, 12/24 VDC, 4-fused output	
1	Duracell Ultra 12V 7AH Deep Cycle AGM Sealed Lead Acid (SLA) Battery with F1 Terminals	
600	Cable 18/2, Plen, UNS, STR	
600	Cable 22/4, Plen, UNS, STR	
Lock Work \$5,767.24		
2	Grade 1 UL Listed Quiet Electric Latch Retraction Kit, 24VDC	
2	18" Armored Door Loop, Aluminum Finish. 1/4" Flexible Conduit.	
1	Electrified Mortise Lock, Fail Safe/Fail Secure 12/24VDC, 26D Finish.	
1	Full Mortise Hinge, 5 knuckle, Standard Weight, 4 - 1/2 x 4 1/2 Square Corner	
1	Service Call and Labor	
Recurring Items		
Advanced Reporting @ \$15.00 per month (Billed Quarterly)		
		Total Recurring: \$15.00
Client to Provide:		
Note: This Change Order becomes part of and in conformance with the existing contract.		

WE AGREE hereby to make the change(s) specified above at this price: \$10,782.75

11

DATE: 12/1/2025



APPROVED:

*By signing you agree: The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

APPROVED: **Sign Here**

NAME:

DATE:



Deposit Request

9830 W. 190th Street, Suite B
Mokena, IL 60448
Phone: 708-478-0707
Fax: 708-478-0333
Quinlan Alarm Systems Inc License 127-000623

Date: 12/1/2025

For: LACE SCHOOL

Bill to: LACE SCHOOL

7414 S. Cass Avenue

Darien, IL 60561

Quantity	Description	Amount
1	Add Readers (Door 2, 18, District Office) & Lock Work	\$10,782.75

Total: \$10,782.75

Make all checks payable to Quinlan Security System, Inc.

THANK YOU FOR YOUR BUSINESS!

50% Deposit: \$5,391.38

| 2 |

DATE: 12/1/2025

APPROVED:

*By signing you agree: The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

APPROVED: **Sign Here** NAME:

DATE:



AMANA Packaged Terminal Air Conditioner: 307 sq ft – 368 sq ft, 9,200 BtuH, 208/230V AC, 6-30P

Item **846WY4**
Mfr. Model **PTC093J50CXXX**

Web Price ⁷
\$1,863.64 / each

This item requires special shipping, additional charges may apply.

Qty
1

Add to Cart

Ship

Pickup

⚠ Backordered, expected to arrive by end of Feb, 2026.

Ship to **60601** | [Change](#)

Shipping Weight **117 lbs**
[Ship Availability Terms](#)

[Add to List](#)

Compliance & Restrictions

- Excepted Hazardous Materials - General
- This item is restricted in certain countries. [View all countries.](#)
- This item is restricted for international sale.
- WARNING:** Cancer and Reproductive Harm - www.P65Warnings.ca.gov

Alternate Products ⁱ



AMANA Packaged Terminal Air Conditioner: 307 sq ft – 368 sq ft, 9,200 BtuH, 208/230V AC, 6-20P

Item **846WZ3**



Product Details

Catalog Page **N/A**

Brand **AMANA**

Manufacturer Part Number **PTC093J50CXXX**

amps **4.1 A**

Minimum Average Coverage Area **307 sq ft**

Maximum Average Coverage Area **368 sq ft**

Minimum Cooling Capacity **9,000 BtuH**

Maximum Cooling Capacity **9,200 BtuH**

ER **12.1/12.2**

Maximum Electric Heating Capacity **9,000 BtuH**

or Sleeve Depth **14-1/8 in**

or Sleeve Height **16-1/16 in**

or Sleeve Width **40 in**

Heating Method **Electric Heat**

z **60 Hz**

EMA Plug Configuration **6-30P**

Operation Mode **Cooling/Heating**

Outside Make-Up Air **Make-Up Air Capable**

Case **Single**

Cord Length **4-13/16 ft**

Refrigerant Type **R-32**

Coast Corrosion Protection **Corrosion Protected**

Smart Connectivity **Bluetooth**

Voltage **208/230V AC**

Watts **5,000 W**

NSPSC **0**

Country of Origin **USA (subject to change)**

Product Description

TACs with electric heat condition interior air by heating or cooling it and circulating it around the space. They include an air-conditioner that cools the air in warm weather and an electric heater that heats the space in cold temperatures.



AMANA Packaged Terminal Air Conditioner: 307 sq ft – 368 sq ft, 9,200 BtuH, 208/230V AC, 6-30P

Item **846WZ4**

Web Price 

\$1,727.27 / each

Qty
1

Add to Cart



AMANA Packaged Terminal Air Conditioner: 307 sq ft – 368 sq ft, 9,200 BtuH, 208/230V AC, 6-15P

Item **846WZ5**

Web Price 

\$1,778.02 / each

Qty
1

Add to Cart

SCHOOL MAINTENANCE PROJECT GRANT

FY 26 Application Cycle - Round 1

District Certification

Name : Darien SD 61

RCDT #: 19-022-0610-02

TIN #: 366004512

The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in the Grant Application Certifications and Assurances and the Program Specific and Financial Assurances of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds to complete the projects described in the "Work Item Listing" section of the School Maintenance Project Grant Application. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, is the authorized representative of the applicant in connection with this grant agreement, and that he or she is authorized to execute these Certifications and Assurances and Standard Terms of the Grant on behalf of the applicant. Further, the person submitting this application on behalf of the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification.

The authorized representative of the applicant who will affix his or her signature below certifies that he or she has read, understood and will comply with all of the provisions of the following certifications and assurances.

The person approving these Certifications, Assurances and Standard Terms of the Grant hereby certifies and assures the Illinois State Board of Education that the person submitting the final application on behalf of the applicant (and thereby executing the grant agreement with the Illinois State Board of Education) has the necessary legal authority to do so. (v2.23.2017)

The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete and accurate to the best of his/her knowledge. He/she also provided the required assurances titled "Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant" and "Program Specific and Financial Assurances for the School Maintenance Project Grant" (found within the application under "Application Certifications and Assurances") and agrees to comply with any resulting terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001). The list of certification and assurances is included below.

By submitting this form, I certify to the above and that the local board of education or other school governing authority has authorized the school maintenance project during a duly convened meeting, and has reserved local funds to meet the local match requirement. In addition, the applicant has not obligated funds or begun work on any of the projects listed on this application prior to the submission of this application. Signing below certifies that he or she has read, understood, and will comply with all the provisions

of the following:

- Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant, and
- Program-Specific and Financial Assurances for the School Maintenance Project Grant.

Signature of President of Board of Education

Date

Name of Board President (type or print)

A copy of this form signed by the President of the Board of Education AND the Taxpayer Identification Number Form MUST be printed, signed, and attached as a PDF under the Application Required Attachments before your application can be approved. No application will be processed without these two signed attachments.

(SMPG Dist. Cert. - Rev. 8/2023)

School Maintenance Project Grant

FY 26 Application Cycle - Round 1

TAXPAYER IDENTIFICATION NUMBER

As an authorized representative for the applicant, I certify that:

1. The number shown on this form is the correct taxpayer identification number (or the applicant is waiting for a number to be issued).

2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

3. Enter the name of the entity as it's listed at the State of Illinois Comptroller's office, the Entities RCDT Number and the FEIN (unless already populated below).

Name: DARIEN SD 61

RCDT: 19-022-0610-02

Federal Employer Identification Number (FEIN): 366004512

Legal Status: Governmental/School District

Signature of authorized Representative: _____

Date: _____

(SMPG Taxpayer Identification Form - Rev. 08/2021)