



DUPAGE COUNTY
DARIEN, ILLINOIS

Inspire and empower each child to realize their full potential

Darien School District 61 Board of Education Order of Business
For Darien 61 BOE Regular Meeting Tuesday, February 24, 2026
Mark DeLay 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 - **Mark DeLay 2nd Grade Student Ambassadors**
Ms. Kritikos and Mrs. Reschke lead this group of students and are excited to share the characteristics needed to become a student ambassador. The ambassadors will share some of their highlights from the 2025-2026 school year with you.
2nd grade ambassadors
 - B. Public Comments
 - C. Communications/Announcements
 1. Mr. Travis Myers - D61 BOE Member Resignation - Effective - 02-25-26
 2. Thank you to Board members, Mrs. Pavlu and Mr. Myers, for their service to the BOE
 3. Remembrance of former Board member, Jack Kubik.
 - D. FOIA
4. O. Smith - Sunlightaccess
5. M. Henry
- IV. Consent Agenda
 - A. Approval of Minutes
6. Board of Education Regular Meeting Minutes - 01-27-26
7. Board of Education Closed Meeting Minutes - 01-27-26
 - 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: \$137,223.50**
- 9. **Operations and Maintenance Fund: \$161,711.00**
- 10. **Transportation Fund: \$91,212.30**
- 11. **Capital Projects: \$0.00**
 - F. Student Activity Report
- 12. EJV
- 13. Lace
- 14. Mark DeLay
 - G. Approval of Personnel
 - 1. Recommendations of Employment
- 15. Alexa Cordoba - District Office Secretary - District - Effective Date - 02-17-26
- 16. Stacy Slotwinski - Kindergarten Teacher - Mark DeLay - Effective - Start of the 2026-2027 school year
 - 2. Resignations
- 17. Allison Loro-Goldman - Secretary - Mark DeLay - Effective Date - 06-30-2026
- 18. Januari Thomas - Aide/CNA - Mark DeLay - Effective Date - 02-24-26
 - 3. Terminations
 - 4. Leaves of Absence
 - 5. Retirements
- V. Discussion Items
 - A. Superintendent's Report
 - 1. Enrollment Dashboard
Darien 61 Enrollment Dashboard
 - 2. IASB/LEND/Legislative Updates
 - B. Report of Committees
 - 1. Finance Committee
- 19. Lunch Service Revenue & Expense Report
- 20. K.I.D.S. Club History Report
- 21. Darien District 61 5-year Financial Forecast - Mr. Brendlinger will lead a discussion on the district's 5-year financial forecast.
 - 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
 - 1. Process and timeline for filling two Board vacancies.
- VI. Action Items
 - A. Approval of the Assistant Principal Contract for Lace School
 - B. Approval of the Superintendent Contract Renewal- July, 2026 - June, 2029
 - C. Approval of the Second Reading of Suggested Policy Revisions
Suggested Policy Revisions
 - D. Approval of The First Reading of Suggested Policy Revisions - Policy 2.150
 - E. Approval to Request April BOE meeting date change to April 21, 2026
- VII. Closed Session

Motion for the Board of Education to move to 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

resignation

1 message

Travis Myers <tmyers@darien61.org>

Wed, Feb 18, 2026 at 9:23 AM

To: Robert Langman <blangman@darien61.org>

Good morning, Dr. Langman. I regret to inform you that I'm stepping down from the board. For months, I've been struggling to balance my 61 duties with my other commitments. Our public deserves better, especially with my firehouse down a third of its workforce and no relief in sight. The result is more overtime than we can handle. Between my leadership roles and the drastic increase in calls, I'm falling behind on my preparation and knowledge. It's unfair to my colleagues, the public, and the kids to try to balance something that I know I can't. I know this is sudden. I was hoping new hires would change things, but it looks like no one wants to work here. I'll make the Tuesday meeting if that holds; it will be my last.

Sincerely,
Travis

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2025-2026

Date Range: 01/01/2026 - 01/31/2026

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.1.0101.000.00.0000	Payroll_RepBank_Educ	302,916.20	1,075,595.38	1,348,043.98	30,467.60
20.1.0101.000.00.0000	Payroll_RepBank_O&M	8,341.98	49,252.75	57,022.25	572.48
40.1.0101.000.00.0000	Payroll_RepBank_Transportation	5,210.68	13,673.74	17,908.61	975.81
50.1.0101.000.00.0000	Payroll_RepBank_IMRF	977.90	12,700.00	13,566.15	111.75
51.1.0101.000.00.0000	Payroll_RepBank_Educ IMRF	3,052.72	11,500.00	14,277.45	275.27
Total FUNCTION:	0101	320,499.48	1,162,721.87	1,450,818.44	32,402.91
10.1.0102.000.00.0000	Financial_RepBank_Education	237,510.01	2,045,972.38	1,237,739.27	1,045,743.12
20.1.0102.000.00.0000	Financial_RepBank_O&M	145,595.09	152,888.16	164,375.93	134,107.32
30.1.0102.000.00.0000	Financial_RepBank_DebtService	1,294.10	824,500.00	825,450.00	344.10
40.1.0102.000.00.0000	Financial_RepBank_Transportation	19,872.76	35,000.00	24,622.80	30,249.96
50.1.0102.000.00.0000	Financial_RepBank_SS/Med	3,823.12	18,812.47	12,700.00	9,935.59
51.1.0102.000.00.0000	Financial_RepBank_IMRF	4,416.90	17,908.88	11,500.00	10,825.78
70.1.0102.000.00.0000	Financial_RepBank_WorkingCash	12,885.70	0.00	0.00	12,885.70
Total FUNCTION:	0102	425,397.68	3,095,081.89	2,276,388.00	1,244,091.57
10.1.0103.000.00.0000	CASH/BK OF AM.	10,108.04	0.09	0.00	10,108.13
Total FUNCTION:	0103	10,108.04	0.09	0.00	10,108.13
20.1.0121.000.00.0000	PMA BONDS	102.46	0.00	0.00	102.46
30.1.0121.000.00.0000	PMA BONDS	(102.46)	0.00	0.00	(102.46)
Total FUNCTION:	0121	0.00	0.00	0.00	0.00
10.1.0180.000.00.0000	CASH/PMA	11,074,472.66	330,559.38	1,969,500.00	9,435,532.04
20.1.0180.000.00.0000	CASH/PMA	3,381,041.68	1,330.24	138,000.00	3,244,371.92
30.1.0180.000.00.0000	CASH/PMA	913,319.22	0.00	824,500.00	88,819.22
40.1.0180.000.00.0000	CASH/PMA	777,473.73	126,388.27	35,000.00	868,862.00
50.1.0180.000.00.0000	CASH/PMA	490,333.41	0.00	16,500.00	473,833.41
51.1.0180.000.00.0000	CASH/PMA IMRF	578,983.00	0.00	16,500.00	562,483.00
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	18,564,676.09	458,277.89	3,000,000.00	16,022,953.98

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2025-2026

Date Range: 01/01/2026 - 01/31/2026

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
		19,320,681.29	4,716,081.74	6,727,206.44	17,309,556.59

End of Report

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:1/1/2026

To Date:1/31/2026

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	(\$7,905.02)	(\$20,547.90)	\$20,547.90	\$0.00	\$20,547.90 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)	\$18,373.11	(\$129,945.31) 0.00%

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:1/1/2026

To Date:1/31/2026

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	(\$7,905.02)	\$19,555.03	(\$19,555.03)	\$21,529.61	(\$41,084.64)

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:1/1/2026

To Date:1/31/2026

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	\$7,663.80	\$13,517.44	(\$13,517.44)	\$0.00	(\$13,517.44) 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	\$7,663.80	\$32,112.02	(\$32,112.02)	\$0.00	(\$32,112.02)

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:1/1/2026

To Date:1/31/2026

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:1/1/2026 To Date:1/31/2026

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

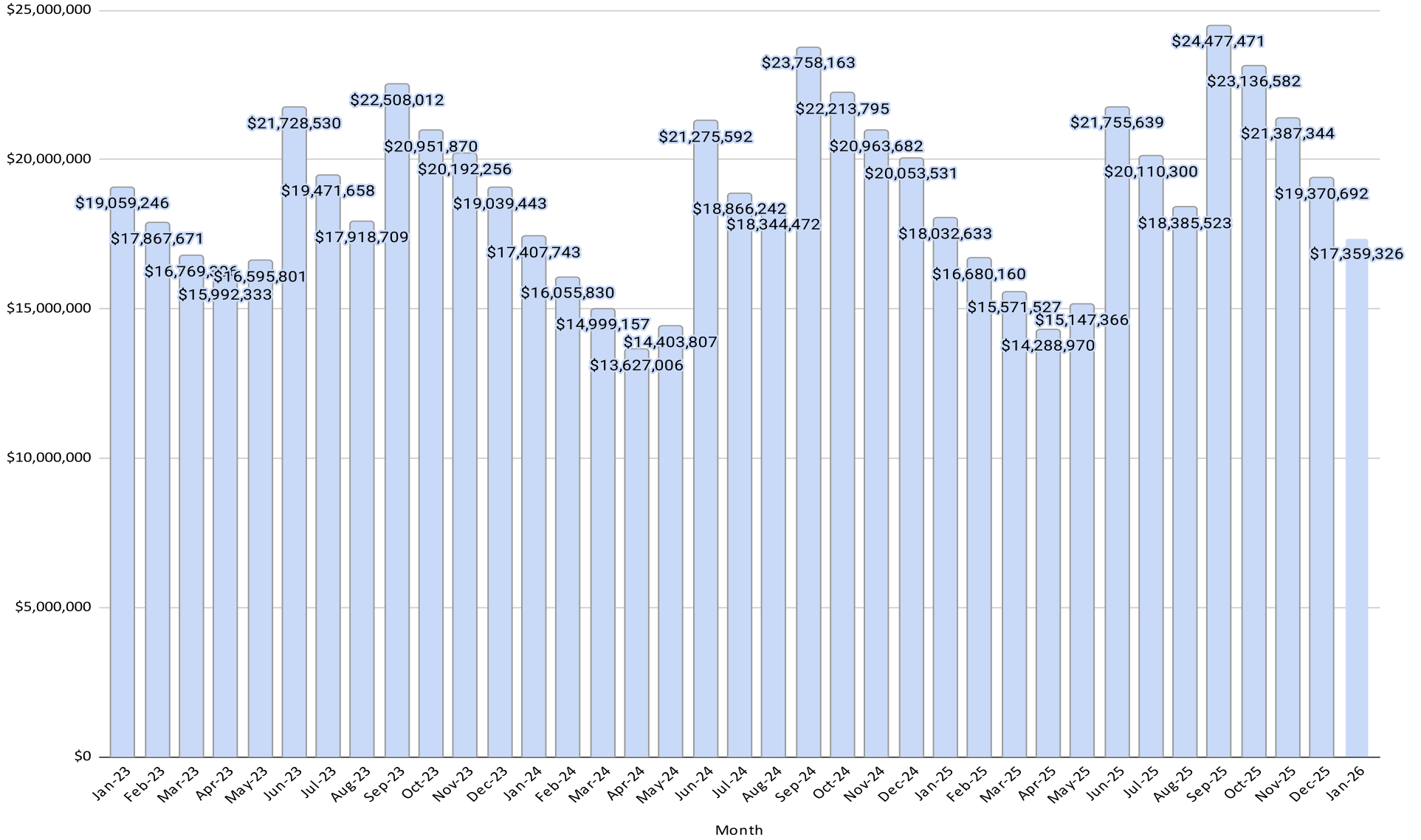
Account Type: All Print Detail Include PreEncumbrance

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

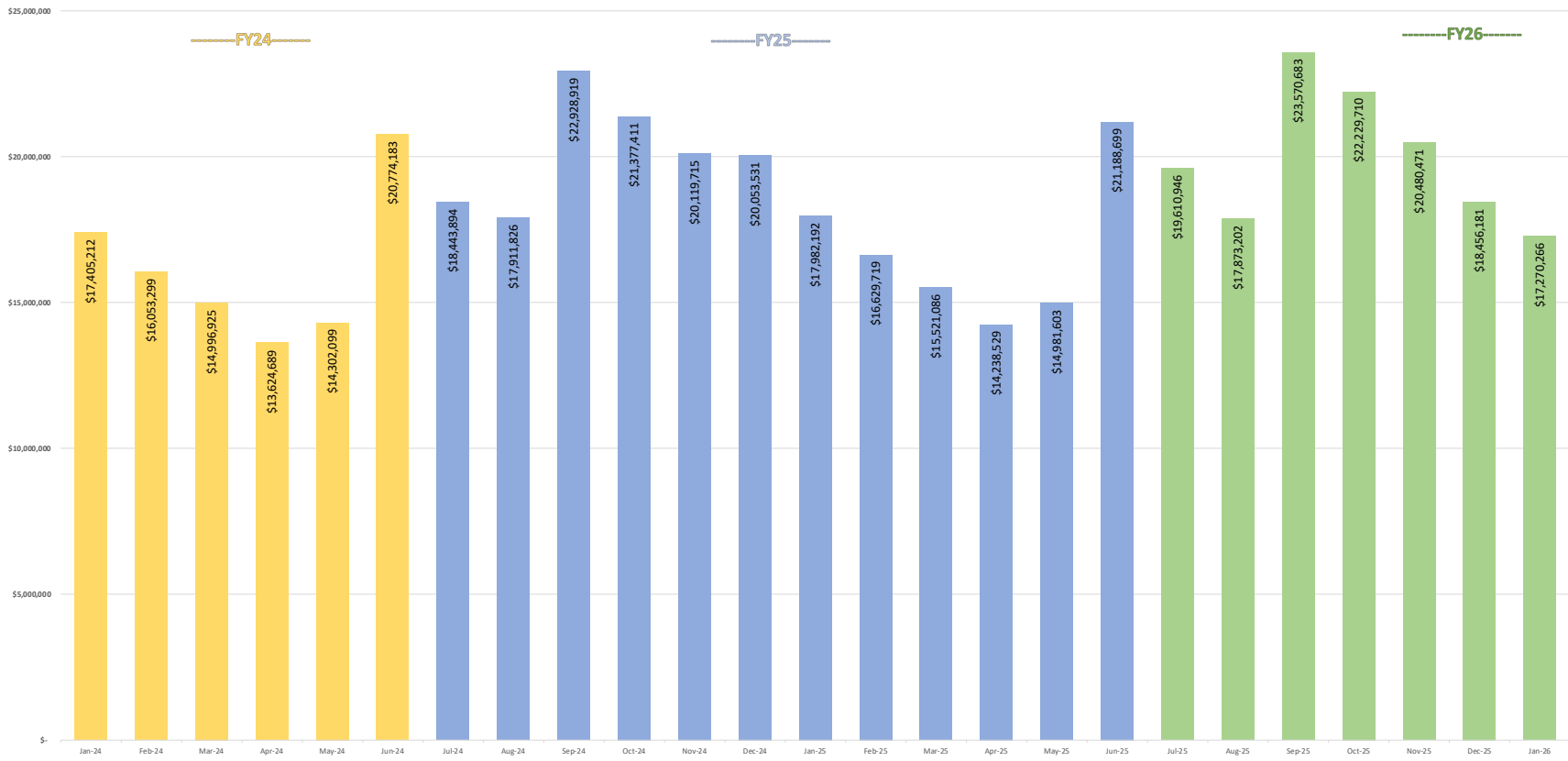
Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
Grand Total:	\$0.00	(\$241.22)	\$49,769.58	(\$49,769.58)	\$21,529.61	(\$71,299.19)

End of Report

DISTRICT 61 TOTAL FUND BALANCES



Darien 61 Fund Balance Excluding Debt Service



Darien Public Schools District #61

Fund Balances

Fiscal Year: 2025-2026

Month: January

Year: 2026

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	\$9,732,179.54	(\$12,528,637.36)	\$0.00	\$10,541,405.92
20	OPERATIONS AND MAINT.	\$3,892,242.29	\$830,923.78	(\$1,311,899.87)	\$0.00	\$3,411,266.20
30	DEBT SERVICE	\$566,940.13	\$423,320.73	(\$901,200.00)	\$0.00	\$89,060.86
40	TRANSPORTATION	\$875,261.44	\$698,795.44	(\$675,866.58)	\$0.00	\$898,190.30
50	SOCIAL SECURITY	\$576,927.28	\$300.33	(\$93,346.86)	\$0.00	\$483,880.75
51	IMRF	\$652,975.78	\$300.33	(\$79,692.06)	\$0.00	\$573,584.05
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	\$11,685,820.15	(\$16,081,930.06)	\$0.00	\$17,359,326.17

End of Report

Darien Public Schools District #61

Revenue Report

Summary Only From Date: 1/1/2026 To Date: 1/31/2026

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	\$369,752.61	\$9,732,179.54	\$10,097,153.46	50.92%
Fund: 20 OPERATIONS AND MAINT.					
Fund 20 Total:	\$1,925,000.00	\$15,842.00	\$830,923.78	\$1,094,076.22	56.84%
Fund: 30 DEBT SERVICE					
Fund 30 Total:	\$901,900.00	\$0.00	\$423,320.73	\$478,579.27	53.06%
Fund: 40 TRANSPORTATION					
Fund 40 Total:	\$1,369,500.00	\$126,388.27	\$698,795.44	\$670,704.56	48.97%
Fund: 50 SOCIAL SECURITY					
Fund 50 Total:	\$646.00	\$0.00	\$300.33	\$345.67	53.51%
Fund: 51 IMRF					
Fund 51 Total:	\$646.00	\$0.00	\$300.33	\$345.67	53.51%
Grand Total:	\$24,027,025.00	\$511,982.88	\$11,685,820.15	\$12,341,204.85	51.36%

End of Report

Darien Public Schools District #61

Expenditure Budget Balance Report

 Summary Only

From Date: 1/1/2026

To Date: 1/31/2026

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	\$1,480,813.65	\$12,528,637.36	\$7,816,471.64	\$7,079,671.11	\$736,800.53 3.62%
Fund: 20 OPERATIONS AND MAINT.						
Fund 20 Total:	\$2,050,150.00	\$164,105.23	\$1,311,899.87	\$738,250.13	\$78,997.39	\$659,252.74 32.16%
Fund: 30 DEBT SERVICE						
Fund 30 Total:	\$911,400.00	\$825,450.00	\$901,200.00	\$10,200.00	\$0.00	\$10,200.00 1.12%
Fund: 40 TRANSPORTATION						
Fund 40 Total:	\$1,374,625.00	\$28,857.67	\$675,866.58	\$698,758.42	\$37,516.83	\$661,241.59 48.10%
Fund: 50 SOCIAL SECURITY						
Fund 50 Total:	\$168,060.00	\$11,253.68	\$93,346.86	\$74,713.14	\$7,847.26	\$66,865.88 39.79%
Fund: 51 IMRF						
Fund 51 Total:	\$163,850.00	\$12,868.57	\$79,692.06	\$84,157.94	\$7,907.01	\$76,250.93 46.54%
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	\$2,523,348.80	\$16,081,930.06	\$9,472,263.94	\$7,212,182.18	\$2,260,081.76 8.84%

End of Report

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1115


Voucher Date: 01/15/2026

Prepared By:


Printed: 02/06/2026 11:52:19 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$36,575.19 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	\$35,254.03
20	OPERATIONS AND MAINT.	\$853.16
40	TRANSPORTATION	\$468.00
		<hr/> <hr/>
		\$36,575.19

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1116

Voucher Date: 01/15/2026

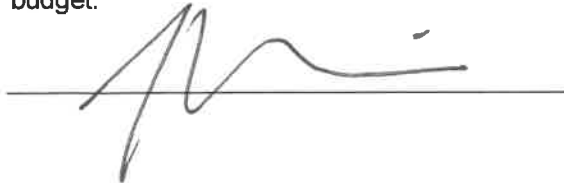
Prepared By:



Printed: 02/06/2026 11:51:51 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$415,603.44 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	\$395,036.91
20	OPERATIONS AND MAINT.	\$12,649.53
40	TRANSPORTATION	\$7,917.00
		<hr/> <hr/>
		\$415,603.44

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1117

Voucher Date: 01/15/2026

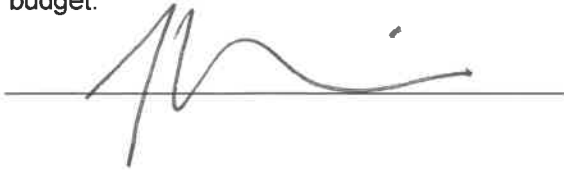
Prepared By: _____



Printed: 02/06/2026 11:51:22 AM

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: 1118

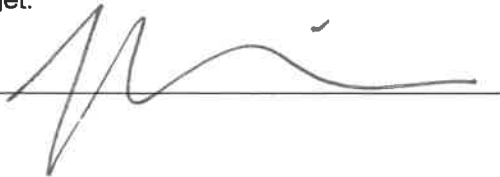
Voucher Date: 01/15/2026

Prepared By: _____

Printed: 02/06/2026 11:50:53 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$74,490.02 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	\$66,374.10
20	OPERATIONS AND MAINT.	\$3,418.80
40	TRANSPORTATION	\$2,063.70
50	SOCIAL SECURITY	\$2,633.42
		<hr/> \$74,490.02

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1119

Voucher Date: 01/15/2026

Prepared By:



Printed: 02/06/2026 11:50:21 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$24,461.02 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	\$23,201.96
20	OPERATIONS AND MAINT.	\$778.27
40	TRANSPORTATION	\$480.79
		<hr/>
		\$24,461.02

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1120

Voucher Date: 01/15/2026

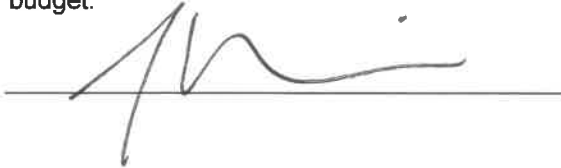
Prepared By: _____



Printed: 02/06/2026 11:49:51 AM

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: 1121

Voucher Date: 01/15/2026

Prepared By: 

Printed: 02/06/2026 11:48:08 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$60,558.36 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	\$60,558.36
		\$60,558.36

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1125

Voucher Date: 01/30/2026

Prepared By: 

Printed: 02/06/2026 11:58:02 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$3,069.36 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	\$2,841.26
20	OPERATIONS AND MAINT.	\$164.17
40	TRANSPORTATION	\$63.93
		<hr/> \$3,069.36

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1126

Voucher Date: 01/30/2026

Prepared By: _____



Printed: 02/06/2026 11:57:21 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$376,624.43 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	\$362,546.26
20	OPERATIONS AND MAINT.	\$12,115.50
40	TRANSPORTATION	\$1,962.67
		<hr/>
		\$376,624.43

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1127

Voucher Date: 01/30/2026

Prepared By: 

Printed: 02/06/2026 11:56:52 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$66,197.11 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	\$60,734.84
20	OPERATIONS AND MAINT.	\$3,024.83
40	TRANSPORTATION	\$649.48
50	SOCIAL SECURITY	\$1,787.96
		<hr/>
		\$66,197.11

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1128

Voucher Date: 01/30/2026

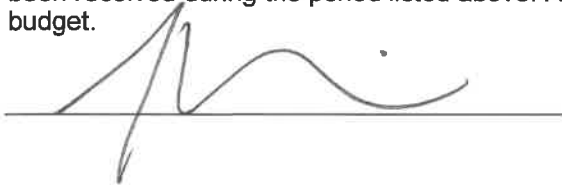
Prepared By:



Printed: 02/06/2026 11:56:09 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$22,252.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$21,397.30
20	OPERATIONS AND MAINT.	\$724.86
40	TRANSPORTATION	\$130.45
		<hr/>
		\$22,252.61

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1129

Voucher Date: 01/30/2026

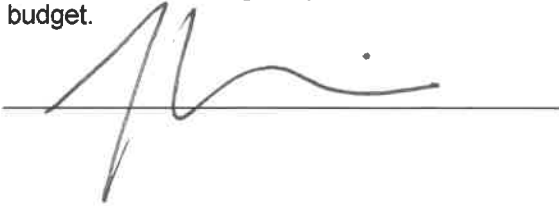
Prepared By: _____



Printed: 02/06/2026 11:55:38 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$35,957.19 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$34,886.03
20	OPERATIONS AND MAINT.	\$873.08
40	TRANSPORTATION	\$198.08
		<hr/>
		\$35,957.19

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1130

Voucher Date: 01/30/2026

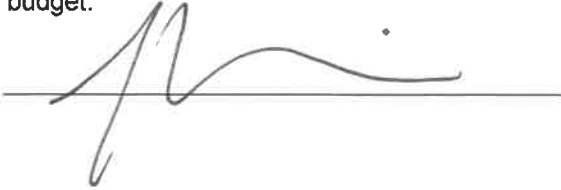
Prepared By: _____



Printed: 02/06/2026 11:54:56 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$58,369.35 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$58,369.35
		\$58,369.35

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1131

Voucher Date: 01/30/2026

Prepared By: _____



Printed: 02/06/2026 11:53:54 AM

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: 1132

Voucher Date: 01/30/2026

Prepared By: _____



Printed: 02/06/2026 11:53:22 AM

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
		<hr/>
		\$7,447.79

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1133

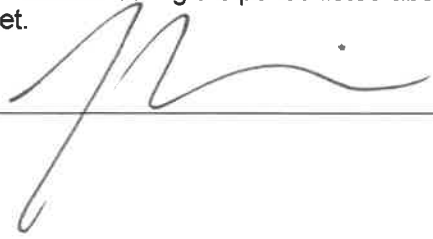
Voucher Date: 01/30/2026

Prepared By: 

Printed: 02/06/2026 11:52:50 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$23,326.19 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	\$17,080.33
20	OPERATIONS AND MAINT.	\$4,570.02
40	TRANSPORTATION	\$1,675.84
		<hr/>
		\$23,326.19

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1143

Voucher Date: 02/24/2026

Prepared By:


Printed: 02/20/2026 08:55:03 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$390,146.80 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$137,223.50
20	OPERATIONS AND MAINT.	\$161,711.00
40	TRANSPORTATION	\$91,212.30
		<hr/>
		\$390,146.80

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1143

02/24/2026

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		268.7 0		W1816002 2/24/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$549.33
State Tax and Delivery		1 0		W1816002 2/24/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$257.74
Unleaded Gas 87		285.2 0		W1818422 2/24/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$584.52
State Tax and Delivery		1 0		W1818422 2/24/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$265.89
Unleaded Gas 87 Percent		1 0		W1820128 2/24/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$676.39
State Tax and Delivery		1 0		W1820128 2/24/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$278.92

Check #: 8823

PO/InvoiceTotal:	\$2,612.79
Vendor Total:	\$2,612.79

ALPHA BAKING CO., INC.	594					
Check Group:						
FOOD Lace		1 0		260020020002 2/24/2026	10.5.2560.410.02.0000 FOOD: LACE	\$73.72
FOOD EJH		1 0		260020020002 2/24/2026	10.5.2560.410.03.0000 FOOD: EJH	\$73.71
FOOD MD		1 0		260020020002 2/24/2026	10.5.2560.410.04.0000 FOOD: MD	\$73.71
FOOD Lace		1 0		260020026002 2/24/2026	10.5.2560.410.02.0000 FOOD: LACE	\$51.93
FOOD EJH		1 0		260020026002 2/24/2026	10.5.2560.410.03.0000 FOOD: EJH	\$51.94
FOOD MD		1 0		260020026002 2/24/2026	10.5.2560.410.04.0000 FOOD: MD	\$51.94

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1143

02/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD Lace		1	0	260020033002 2/24/2026	10.5.2560.410.02.0000 FOOD: LACE	\$100.68
FOOD EJH		1	0	260020033002 2/24/2026	10.5.2560.410.03.0000 FOOD: EJH	\$100.67
FOOD MD		1	0	260020033002 2/24/2026	10.5.2560.410.04.0000 FOOD: MD	\$100.67
Check #: 8824						
						PO/InvoiceTotal: \$678.97
						Vendor Total: \$678.97
AMERICAN TAXI	4254					
Check Group:						
Pupil Transportation AD and NS		1	0	260114 2/24/2026	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJH	\$6,894.30
Pupil Transportation TP		1	0	260114 2/24/2026	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$1,031.80
Check #: 8825						
						PO/InvoiceTotal: \$7,926.10
						Vendor Total: \$7,926.10
ANDERSON PEST CONTROL	66					
Check Group:						
Pest Control Services Lace		1	0	91678661 2/24/2026	20.5.2540.323.02.0000 REPAIR/MAINTENANCE LACE	\$80.75
Pest Control Services EJH		1	0	91678661 2/24/2026	20.5.2540.323.03.0000 REPAIR/MAINTENANCE EJH	\$80.75
Pest Control Services MD		1	0	91678661 2/24/2026	20.5.2540.323.04.0000 REPAIR MAINTENANCE MD	\$80.75
Check #: 8826						
						PO/InvoiceTotal: \$242.25
						Vendor Total: \$242.25
AT&T - INTERNET	3661					

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1143

02/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Internet 01/19-02/18 Lace		1 0		7928431119 2/24/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$629.18
Internet 01/19-02/18 EJH		1 0		7928431119 2/24/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$629.21
Internet 01/19-02/18 MD		1 0		7928431119 2/24/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$629.18
Internet 01/19-02/18 Dist		1 0		7928431119 2/24/2026	20.5.2540.390.06.0000 PURCHASE SERVICE	\$629.18
Check #: 8827						
						PO/InvoiceTotal: <u>\$2,516.75</u>
						Vendor Total: <u>\$2,516.75</u>

BENJAMIN SD 25

Check Group:

Mckinney Vento Transportation Gas Card LH		1 0		11202025 2/24/2026	40.5.2550.331.06.0007 PUPIL TRANSPORTATION/HOMELESS	\$126.88
Mckinney Vento Transportation LH		1 0		26131 SD61 2/24/2026	40.5.2550.331.06.0007 PUPIL TRANSPORTATION/HOMELESS	\$533.00
Mckinney Vento Transportation LH		1 0		26192 SD61 2/24/2026	40.5.2550.331.06.0007 PUPIL TRANSPORTATION/HOMELESS	\$615.00
Mckinney Vento Transportation LH		1 0		26228 SD61 2/24/2026	40.5.2550.331.06.0007 PUPIL TRANSPORTATION/HOMELESS	\$492.00
Mckinney Vento Transportation LH		1 0		26267 SD61 2/24/2026	40.5.2550.331.06.0007 PUPIL TRANSPORTATION/HOMELESS	\$574.00
Mckinney Vento Transportation LH		1 0		26353 SD61 2/24/2026	40.5.2550.331.06.0007 PUPIL TRANSPORTATION/HOMELESS	\$533.00
Mckinney Vento Transportation LH		1 0		26353 SD61-2 2/24/2026	40.5.2550.331.06.0007 PUPIL TRANSPORTATION/HOMELESS	\$615.00
Mckinney Vento Transportation LH		1 0		26385 SD61 2/24/2026	40.5.2550.331.06.0007 PUPIL TRANSPORTATION/HOMELESS	\$328.00

Check #: 8828

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1143

02/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,816.88</u>
						Vendor Total: <u>\$3,816.88</u>
BLESSMAN, JESSICA M						
Check Group:						
Teachers pay Teachers CKLA Vocab Cards		1 0		V450863 2/24/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$64.00
						PO/InvoiceTotal: <u>\$64.00</u>
						Vendor Total: <u>\$64.00</u>
BMO HARRIS _ 9674						
Check Group:						
Microcenter District Intercom Dist		1 0		V335001 2/24/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$112.86
Microcenter Replacement Speakers		1 0		V335001 2/24/2026	10.5.2225.540.06.0000 TECHNOLOGY EQUIPMENT: DIST	\$709.48
Microcenter District Intercom Parts Lace		1 0		V335001 2/24/2026	10.5.2225.490.02.0000 MISC. SUPPLIES	\$297.48
Microcenter District Intercom Parts EJH		1 0		V335001 2/24/2026	10.5.2225.490.03.0000 MISC. SUPPLIES	\$297.49
Microcenter District Intercom Parts MD		1 0		V335001 2/24/2026	10.5.2225.490.04.0000 MISC. SUPPLIES	\$297.49
Microcenter District Intercom Parts Dist		1 0		V335001 2/24/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$297.49
Quicken Inc Lace		1 0		V335001 2/24/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$47.85
CCSI Efax Lace		1 0		V335001 2/24/2026	10.5.2225.390.02.0000 PURCHASE SERVICE	\$49.99
CCSI Efax EJH		1 0		V335001 2/24/2026	10.5.2225.390.03.0000 PURCHASE SERVICE	\$49.99

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1143

02/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ringcentral MD		1	0	V335001 2/24/2026	10.5.2225.390.04.0000 PURCHASE SERVICE	\$33.06
Best Buy		1	0	V335001 2/24/2026	10.5.2225.540.06.0000 TECHNOLOGY EQUIPMENT: DIST	\$126.92
Home Deport		1	0	V335001 2/24/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$21.65
Scribhow License		1	0	V335001 2/24/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$73.05
CCSI Efax MD		1	0	V335001 2/24/2026	10.5.2225.390.04.0000 PURCHASE SERVICE	\$49.99
Apple.com		1	0	V335001 2/24/2026	10.5.1220.390.04.0000 SPED: PURCHASE SERVICE	\$149.99
Google Gsuite		1	0	V335001 2/24/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$42.00
Flowers.com		1	0	V335001 2/24/2026	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$137.48
ROE Wheaton		1	0	V335001 2/24/2026	10.5.2320.690.06.0000 SEMIN./CONFERENCES-Superintendent	\$70.00
Jewel BOE Meeting		1	0	V335001 2/24/2026	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$40.28
IASB Springfield Board Member Reg		1	0	V335001 2/24/2026	10.5.2310.690.06.0000 CONFERENCES/SEMIN.-School Board	\$105.00
Indeed		1	0	V335001 2/24/2026	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	\$327.46
Walmart.com Home Ec Supplies		1	0	V335001 2/24/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$145.50
Wal Mart Home Ec Supplies		1	0	V335001 2/24/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$14.05
Walmart.com Home Ec Supplies		1	0	V335001 2/24/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$54.08

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Jewel Osco Home Ec Supplies		1	0	V335001 2/24/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$42.63
Jewel Osco Home Ec Supplies		1	0	V335001 2/24/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$13.19
Michaels Home Ec Supplies		1	0	V335001 2/24/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$90.72
Michaels Home Ec Supplies		1	0	V335001 2/24/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$197.59
Microcenter District Intercom Lace		1	0	V335001 2/24/2026	10.5.2225.490.02.0000 MISC. SUPPLIES	\$112.86
Microcenter District Intercom EJJ		1	0	V335001 2/24/2026	10.5.2225.490.03.0000 MISC. SUPPLIES	\$112.86
Microcenter District Intercom MD		1	0	V335001 2/24/2026	10.5.2225.490.04.0000 MISC. SUPPLIES	\$112.86

Check #: 8830

PO/InvoiceTotal:	\$4,233.34
Vendor Total:	\$4,233.34

BMO HARRIS _ 9682

Check Group:

Carousel Checks Palos Hills		1	0	V889079 2/24/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$93.85
USA Clean		1	0	V889079 2/24/2026	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$62.42
Make Music		1	0	V889079 2/24/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$627.57
Starlink Internet		1	0	V889079 2/24/2026	40.5.2550.340.06.0000 PHONE SERVICE	\$65.00
Paddle.net Crash Plan		1	0	V889079 2/24/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$49.95
Buona Darien		1	0	V889079 2/24/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$33.23

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Amazon Web Services		1	0	V889079 2/24/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$0.34
Dupage Forest Preserve Bass in Class		1	0	V889079 2/24/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$40.00
Check #: 8831						
PO/InvoiceTotal:						\$972.36
Vendor Total:						\$972.36
BOB'S DAIRY SERVICE						
Check Group:						
FOOD Milk 1%		150	0	376332 2/24/2026	10.5.2560.410.04.0000 FOOD: MD	\$46.65
FOOD Chocolate Milk Skim		650	0	376332 2/24/2026	10.5.2560.410.04.0000 FOOD: MD	\$209.95
FOOD Milk 1%		150	0	376333 2/24/2026	10.5.2560.410.02.0000 FOOD: LACE	\$46.65
FOOD Chocolate Milk Skim		650	0	376333 2/24/2026	10.5.2560.410.02.0000 FOOD: LACE	\$209.95
FOOD Milk 1%		100	0	376334 2/24/2026	10.5.2560.410.03.0000 FOOD: EJV	\$31.10
FOOD Chocolate Milk Skim		500	0	376334 2/24/2026	10.5.2560.410.03.0000 FOOD: EJV	\$161.50
FOOD Milk 1%		150	0	377774 2/24/2026	10.5.2560.410.04.0000 FOOD: MD	\$46.65
FOOD Chocolate Milk Skim		650	0	377774 2/24/2026	10.5.2560.410.04.0000 FOOD: MD	\$209.95
FOOD Milk 1%		150	0	377775 2/24/2026	10.5.2560.410.02.0000 FOOD: LACE	\$46.65
FOOD Chocolate Milk Skim		450	0	377775 2/24/2026	10.5.2560.410.02.0000 FOOD: LACE	\$145.35
FOOD Chocolate Milk Skim		250	0	377776 2/24/2026	10.5.2560.410.03.0000 FOOD: EJV	\$80.75

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FOOD Milk 1%		150	0	378585 2/24/2026	10.5.2560.410.04.0000 FOOD: MD	\$45.75
FOOD Chocolate Milk Skim		650	0	378585 2/24/2026	10.5.2560.410.04.0000 FOOD: MD	\$206.05
FOOD Chocolate Milk Skim		400	0	378586 2/24/2026	10.5.2560.410.02.0000 FOOD: LACE	\$126.80
FOOD Milk 1%		150	0	378586 2/24/2026	10.5.2560.410.02.0000 FOOD: LACE	\$45.75
FOOD Milk 1%		150	0	378587 2/24/2026	10.5.2560.410.03.0000 FOOD: EJV	\$45.75
FOOD Chocolate Milk Skim		400	0	378587 2/24/2026	10.5.2560.410.03.0000 FOOD: EJV	\$126.80
Check #: 8832						
						PO/InvoiceTotal: \$1,832.05
						Vendor Total: \$1,832.05
BRIANT, KAYLA L						
Check Group:						
CPI Training Conference Mileage		15.6	0	V288293 2/24/2026	10.5.1110.332.04.0000 TRAVEL/REIMB	\$11.31
Check #: 8833						
						PO/InvoiceTotal: \$11.31
						Vendor Total: \$11.31
BUREAU OF EDUCATION & RESEARCH, INC.						
1356						
Check Group:						
Increasing Effectiveness Seminar JR JG		2	0	5314423 2/24/2026	10.5.1250.121.06.4300 TITLE I SUB SALARIES	\$590.00
Check #: 8834						
						PO/InvoiceTotal: \$590.00
						Vendor Total: \$590.00

CALIBRANT ENERGY

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Electricity Lace Solar Power		1	0	900635 2/24/2026	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$678.28
					Check #: 8835	
					PO/InvoiceTotal:	\$678.28
					Vendor Total:	\$678.28
CATTANEO ELECTRIC CO.	2264					
Check Group:						
Troubleshoot Heater		1	0	42369 2/24/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$578.74
Troubleshoot Heater		1	0	42370 2/24/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$2,424.90
Install Unit Heater		1	0	42371 2/24/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$650.40
					Check #: 8836	
					PO/InvoiceTotal:	\$3,654.04
					Vendor Total:	\$3,654.04
CDW GOVERNMENT, INC.	2968					
Check Group:						
Google Chrome Education Upgrade		1	260337	AH8144F 2/24/2026	10.5.2225.540.03.0000 TECHNOLOGY EQUIPMENT: EJJ	\$32.00
Spin 314 CP314-2HN CP314-2HN-39K7 14" Touchscreen		1	260337	AH8ZP5W 2/24/2026	10.5.2225.540.03.0000 TECHNOLOGY EQUIPMENT: EJJ	\$492.00
					Check #: 8837	
					PO/InvoiceTotal:	\$524.00
					Vendor Total:	\$524.00
CENTER CASS SCHOOL DISTRICT 66	3477					
Check Group:						
Private Instructor Fee for School Bus Course		7	0	V32457 2/24/2026	40.5.2550.390.06.0000 PURCHASE SERVICE	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 8838						
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
CENTER FOR RESPONSIVE SCHOOLS						
Check Group:						
3 Day Advertised RCC MC		1 0		INV90991 2/24/2026	10.5.2213.121.06.4932 TITLE II SUB SALARIES	\$859.00
Check #: 8839						
						PO/InvoiceTotal: \$859.00
						Vendor Total: \$859.00
CHADDOCK						
Check Group:						
Residential Placement Room and Board VE		31 0		CATSIN-003884 2/24/2026	10.5.4120.394.06.0000 TUITION TO OTHER DISTRIC	\$20,567.57
Residential Placement Schooling VE		18 0		CATSIN-003884 2/24/2026	10.5.4120.394.06.0000 TUITION TO OTHER DISTRIC	\$10,270.08
Check #: 8840						
						PO/InvoiceTotal: \$30,837.65
						Vendor Total: \$30,837.65
CINTAS						
Check Group:						
Laundry Bag and Dust Mop		1 0		4249945871 2/24/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$52.04
Laundry Bag and Dust Mop		1 0		4258825395 2/24/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$52.04
Check #: 8841						
						PO/InvoiceTotal: \$104.08
						Vendor Total: \$104.08
COLANT LANDSCAPING, INC.	4650					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Snow Plow Services Lace		1	0	17106 2/24/2026	20.5.2540.329.02.0000 SNOW REMOVAL - LACE	\$4,900.00
Snow Plow Services MD		1	0	17107 2/24/2026	20.5.2540.329.04.0000 SNOW REMOVAL - M.D.	\$4,400.00
Snow Plow Services EJJ		1	0	17108 2/24/2026	20.5.2540.329.03.0000 SNOW REMOVAL - EJJ	\$4,900.00
Snow Plow Services Bus Barn		1	0	17148 2/24/2026	40.5.2550.390.06.0000 PURCHASE SERVICE	\$400.00
Snow Plow Services Lace		1	0	17158 2/24/2026	20.5.2540.329.02.0000 SNOW REMOVAL - LACE	\$9,200.00
Snow Plow Services EJJ		1	0	17159 2/24/2026	20.5.2540.329.03.0000 SNOW REMOVAL - EJJ	\$10,200.00
Snow Plow Services Lace		1	0	17171 2/24/2026	20.5.2540.329.02.0000 SNOW REMOVAL - LACE	\$7,600.00
Snow Plow Services EJJ		1	0	17172 2/24/2026	20.5.2540.329.03.0000 SNOW REMOVAL - EJJ	\$8,600.00
Snow Plow Services MD		1	0	17173 2/24/2026	20.5.2540.329.04.0000 SNOW REMOVAL - M.D.	\$7,800.00

Check #: 8842

PO/InvoiceTotal: \$58,000.00

Vendor Total: \$58,000.00

COMED 329

Check Group:

Electricity EJJ		1	0	V241189 2/24/2026	20.5.2540.466.03.0000 ELECTRICITY - EJJ	\$10,035.95
Electricity Lace		1	0	V301815 2/24/2026	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$4,668.36
Electricity EJJ		1	0	V328728 2/24/2026	20.5.2540.466.03.0000 ELECTRICITY - EJJ	\$9,827.24
Electricity MD		1	0	V601609 2/24/2026	20.5.2540.466.04.0000 ELECTRICITY - M.D.	\$6,275.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity Lace		1	0	V688076 2/24/2026	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$4,773.69
Check #: 8843						
PO/InvoiceTotal:						\$35,581.12
Vendor Total:						\$35,581.12
COMMERCIAL FOOD SYSTEMS, INC.	4586					
Check Group:						
FOOD Lace		1	0	602110 2/24/2026	10.5.2560.410.02.0000 FOOD: LACE	\$169.54
FOOD EJH		1	0	602110 2/24/2026	10.5.2560.410.03.0000 FOOD: EJH	\$251.21
FOOD MD		1	0	602110 2/24/2026	10.5.2560.410.04.0000 FOOD: MD	\$169.55
FOOD Lace		1	0	602648 2/24/2026	10.5.2560.410.02.0000 FOOD: LACE	\$22.50
FOOD EJH		1	0	602648 2/24/2026	10.5.2560.410.03.0000 FOOD: EJH	\$106.56
FOOD MD		1	0	602648 2/24/2026	10.5.2560.410.04.0000 FOOD: MD	\$22.50
NON FOOD SUPPLIES Lace		1	0	602648 2/24/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$34.00
NON FOOD SUPPLIES EJH		1	0	602648 2/24/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$34.00
NON FOOD SUPPLIES MD		1	0	602648 2/24/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$34.00
Check #: 8844						
PO/InvoiceTotal:						\$843.86
Vendor Total:						\$843.86

Connections Day School South Campus

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Private Tuition NS		18	0	34137 2/24/2026	10.5.4120.391.06.0000 LADSE TUITION CHARGE	\$6,060.60
					Check #: 8845	
						PO/InvoiceTotal: \$6,060.60
						Vendor Total: \$6,060.60
DATA-COMM SALES, INC.						
Check Group:						
Cabling Project EJH		1	0	10348 2/24/2026	10.5.2225.590.03.0000 NEW EQUIPMENT	\$2,135.04
Cabling Project MD		1	0	10348 2/24/2026	10.5.2225.590.04.0000 NEW EQUIPMENT	\$1,785.00
					Check #: 8846	
						PO/InvoiceTotal: \$3,920.04
						Vendor Total: \$3,920.04
DDE BAND PATENT ORGANIZATION						
Check Group:						
Ensamble Participation at Chi Classic		1	0	V499212 2/24/2026	10.5.1110.390.02.0000 PURCHASE SERVICE: LACE	\$200.00
					Check #: 8847	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
DU PAGE COUNTY PUBLIC WORKS						
Check Group:						
Sewer and Water EJH	400	1	0	1066415 2/24/2026	20.5.2540.370.03.0000 SEWER AND WATER - EJH	\$681.73
Sewer and Water Bus Barn		1	0	1066417 2/24/2026	40.5.2550.341.06.0000 SEW. & WATER	\$22.86
Sewer and Water MD		1	0	1068639 2/24/2026	20.5.2540.370.04.0000 SEWER AND WATER - M.D.	\$1,501.30

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Sewer and Water Lace		1	0	1068645 2/24/2026	20.5.2540.370.02.0000 SEWER AND WATER - LACE	\$1,115.62
Sewer and Water EJH		1	0	1070530 2/24/2026	20.5.2540.370.03.0000 SEWER AND WATER - EJH	\$360.33
Check #: 8848						
PO/InvoiceTotal:						\$3,681.84
Vendor Total:						\$3,681.84
DUPAGE REGIONAL OFFICE OF EDUCATION	3858					
Check Group:						
LETRS for educators 1 KS MS and CM		1	0	44154 2/24/2026	10.5.2213.121.06.4932 TITLE II SUB SALARIES	\$2,719.20
Check #: 8849						
PO/InvoiceTotal:						\$2,719.20
Vendor Total:						\$2,719.20
EISENHOWER JR. HIGH SCHOOL	425					
Check Group:						
Student Engagement Park Locks		1	0	V890149 2/24/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$631.70
Check #: 8850						
PO/InvoiceTotal:						\$631.70
Vendor Total:						\$631.70
EQUIFAX WORKFORCE SOLUTIONS LLC	3502					
Check Group:						
Unemployment Management Claims		1	0	2070205206 2/24/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$30.00
Check #: 8851						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
FLINN SCIENTIFIC INC.	440					
Check Group:						

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universal indicator 500mL		1	260114	3208415 2/24/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$14.60
					Check #: 8852	
					PO/InvoiceTotal:	\$14.60
					Vendor Total:	\$14.60
FOCUS CONSULTING & TRAINING LLC						
Check Group:						
IEP Meeting and Student Observation		1	0	1236 2/24/2026	10.5.2210.390.06.4457 IDEA ARP Professional Development	\$742.50
					Check #: 8853	
					PO/InvoiceTotal:	\$742.50
					Vendor Total:	\$742.50
GORDON FOOD SERVICE						
4429						
Check Group:						
FOOD Lace		1	0	9031146605 2/24/2026	10.5.2560.410.02.0000 FOOD: LACE	\$346.30
FOOD EJH		1	0	9031146605 2/24/2026	10.5.2560.410.03.0000 FOOD: EJH	\$337.77
FOOD MD		1	0	9031146605 2/24/2026	10.5.2560.410.04.0000 FOOD: MD	\$346.29
FOOD Lace		1	0	9031238472 2/24/2026	10.5.2560.410.02.0000 FOOD: LACE	\$333.92
FOOD EJH		1	0	9031238472 2/24/2026	10.5.2560.410.03.0000 FOOD: EJH	\$327.47
FOOD MD		1	0	9031238472 2/24/2026	10.5.2560.410.04.0000 FOOD: MD	\$333.91
NON FOOD SUPPLIES Lace		1	0	9031238472 2/24/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$55.67
NON FOOD SUPPLIES EJH		1	0	9031238472 2/24/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$55.66

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NON FOOD SUPPLIES MD		1	0	9031238472 2/24/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$55.66
FOOD Lace		1	0	9031393357 2/24/2026	10.5.2560.410.02.0000 FOOD: LACE	\$227.42
FOOD EJH		1	0	9031393357 2/24/2026	10.5.2560.410.03.0000 FOOD: EJH	\$310.86
FOOD MD		1	0	9031393357 2/24/2026	10.5.2560.410.04.0000 FOOD: MD	\$227.43
NON FOOD SUPPLIES Lace		1	0	9031393357 2/24/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$78.31
NON FOOD SUPPLIES EJH		1	0	9031393357 2/24/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$78.32
NON FOOD SUPPLIES MD		1	0	9031393357 2/24/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$78.32
FOOD Lace		1	0	9031481854 2/24/2026	10.5.2560.410.02.0000 FOOD: LACE	\$274.36
FOOD EJH		1	0	9031481854 2/24/2026	10.5.2560.410.03.0000 FOOD: EJH	\$279.22
FOOD MD		1	0	9031481854 2/24/2026	10.5.2560.410.04.0000 FOOD: MD	\$274.37
NON FOOD SUPPLIES EJH		1	0	9031620824 2/24/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$43.61
FOOD Lace		1	0	9031620824 2/24/2026	10.5.2560.410.02.0000 FOOD: LACE	\$211.54
FOOD EJH		1	0	9031620824 2/24/2026	10.5.2560.410.03.0000 FOOD: EJH	\$159.80
FOOD MD		1	0	9031620824 2/24/2026	10.5.2560.410.04.0000 FOOD: MD	\$211.54
NON FOOD SUPPLIES Lace		1	0	9031620824 2/24/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$43.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON FOOD SUPPLIES MD		1	0	9031620824 2/24/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$43.61
FOOD Lace		1	0	9031706033 2/24/2026	10.5.2560.410.02.0000 FOOD: LACE	\$321.70
FOOD EJH		1	0	9031706033 2/24/2026	10.5.2560.410.03.0000 FOOD: EJH	\$333.44
FOOD MD		1	0	9031706033 2/24/2026	10.5.2560.410.04.0000 FOOD: MD	\$321.71
NON FOOD SUPPLIES Lace		1	0	9031706033 2/24/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$22.24
NON FOOD SUPPLIES EJH		1	0	9031706033 2/24/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$22.25
NON FOOD SUPPLIES MD		1	0	9031706033 2/24/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$22.25
FOOD Lace		1	0	9031864378 2/24/2026	10.5.2560.410.02.0000 FOOD: LACE	\$309.19
FOOD EJH		1	0	9031864378 2/24/2026	10.5.2560.410.03.0000 FOOD: EJH	\$283.67
FOOD MD		1	0	9031864378 2/24/2026	10.5.2560.410.04.0000 FOOD: MD	\$309.21
NON FOOD SUPPLIES Lace		1	0	9031864378 2/24/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$48.67
NON FOOD SUPPLIES EJH		1	0	9031864378 2/24/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$48.66
NON FOOD SUPPLIES MD		1	0	9031864378 2/24/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$48.66
FOOD Lace		1	0	9031958317 2/24/2026	10.5.2560.410.02.0000 FOOD: LACE	\$322.75
FOOD EJH		1	0	9031958317 2/24/2026	10.5.2560.410.03.0000 FOOD: EJH	\$484.93

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD MD		1	0	9031958317 2/24/2026	10.5.2560.410.04.0000 FOOD: MD	\$322.74
NON FOOD SUPPLIES Lace		1	0	9031958317 2/24/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$3.77
NON FOOD SUPPLIES EJH		1	0	9031958317 2/24/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$3.78
NON FOOD SUPPLIES MD		1	0	9031958317 2/24/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$3.77
Check #: 8854						
						PO/InvoiceTotal: <u>\$7,968.36</u>
						Vendor Total: <u>\$7,968.36</u>
GRAND PRAIRIE TRANSIT WS	1213					
Check Group:						
Pupil Transportation EJH		1	0	RTINV1007132 2/24/2026	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJH	\$14,707.94
Pupil Transportation MD		1	0	RTINV1007132 2/24/2026	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	\$51,897.61
Pupil Transportation Lace		1	0	RTINV1007132 2/24/2026	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$9,249.06
Check #: 8855						
						PO/InvoiceTotal: <u>\$75,854.61</u>
						Vendor Total: <u>\$75,854.61</u>
HELPING HAND CENTER						
Check Group:						
Private Facility Tuition AD		19	0	PS-INV111094 2/24/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$7,622.23
Check #: 8856						
						PO/InvoiceTotal: <u>\$7,622.23</u>
						Vendor Total: <u>\$7,622.23</u>
HOLLIE HICKEY	3769					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Mote Voice Recording for ELL Students		1	0	V35653 2/24/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$59.40
Check #: 8857						
PO/InvoiceTotal:						\$59.40
Vendor Total:						\$59.40
HOME DEPOT	2126					
Check Group:						
TRANSP. SUPPLIES & MATER: Cleaning Supplies		1	0	6031335 2/24/2026	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$83.19
MAINT. SUPPLIES: Gloves and Air Duck		1	0	7031236 2/24/2026	20.5.2540.490.03.0000 MAINT. SUPPLIES	\$83.45
Check #: 8858						
PO/InvoiceTotal:						\$166.64
Check Group:						
HOME EC. SUPPLIES EJH - Batch Feed Garbage Disposals		3	260291	8518744 2/24/2026	10.5.1400.541.03.0000 REPLACEMENT OF EQUIP	\$647.97
HOME EC. SUPPLIES EJH - Gas Oven / Home Depot		2	260291	8904645 2/24/2026	10.5.1400.541.03.0000 REPLACEMENT OF EQUIP	\$1,752.00
HOME EC. SUPPLIES EJH - Gas Oven / Home Depot		1	260291	8904646 2/24/2026	10.5.1400.541.03.0000 REPLACEMENT OF EQUIP	\$895.50
Check #: 8858						
PO/InvoiceTotal:						\$3,295.47
Vendor Total:						\$3,462.11
IAASE.	4525					
Check Group:						
Spring Legal Series Conference Kateri Quinonez		1	0	V589491 2/24/2026	10.5.2210.390.06.4454 Improvement of Instruction Service: IDEA	\$100.00
Check #: 8859						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
IMAAD DADA						
Check Group:						
PURCHASE SERVICE-CSBO: Accounts Payable Hours 1/22-2/13/2026		57.75 0		V796886 2/24/2026	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	\$1,732.50
						Check #: 8860
						PO/InvoiceTotal: \$1,732.50
						Vendor Total: \$1,732.50
INGRID MUELLER						
Check Group:						
Vocal Music Accompanist		4.5 0		V708418 2/24/2026	10.5.1502.390.03.0000 Music PURCHASE SERVICE	\$110.88
						Check #: 8861
						PO/InvoiceTotal: \$110.88
						Vendor Total: \$110.88
INTERPRENET						
Check Group:						
Interpreter MD		2 0		174427 2/24/2026	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$260.00
Mileage		30 0		174427 2/24/2026	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$21.75
						Check #: 8862
						PO/InvoiceTotal: \$281.75
						Vendor Total: \$281.75
JOHNSON, DIANE MARY						
Check Group:						
Mileage December		7.5 0		V571909 2/24/2026	10.5.1110.332.03.0000 TRAVEL/REIMB	\$5.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mileage November		9 0		V781700 2/24/2026	10.5.1110.332.03.0000 TRAVEL/REIMB	\$6.30
Mileage January		10.5 0		V944942 2/24/2026	10.5.1110.332.03.0000 TRAVEL/REIMB	\$7.61
Check #: 8863						
						PO/InvoiceTotal: \$19.16
						Vendor Total: \$19.16
KATERI QUINONEZ						
Check Group:						
Mileage 2025		122.2 0		V613712 2/24/2026	10.5.1110.332.02.0000 TRAVEL/REIMB	\$85.54
Mileage 2026		69.4 0		V613712 2/24/2026	10.5.1110.332.02.0000 TRAVEL/REIMB	\$50.32
Dinner during Conference		1 0		V831051 2/24/2026	10.5.1110.332.02.0000 TRAVEL/REIMB	\$38.66
Check #: 8864						
						PO/InvoiceTotal: \$174.52
						Vendor Total: \$174.52
KLEIN, THORPE, & JENKINS						
555						
Check Group:						
Board Legal Services		1 0		255038 2/24/2026	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$577.50
Check #: 8865						
						PO/InvoiceTotal: \$577.50
						Vendor Total: \$577.50
KRIHA BOUCEK						
Check Group:						
Board Legal Services		1 0		9818 2/24/2026	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$3,602.50
Check #: 8866						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,602.50
						Vendor Total: \$3,602.50
LAUTERBACH & AMEN, LLP						
Check Group:						
Progress Billing Audit		1 0		112852 2/24/2026	10.5.2310.317.06.0000 AUDIT-School Board	\$12,000.00
						Check #: 8867
						PO/InvoiceTotal: \$12,000.00
						Vendor Total: \$12,000.00
LITTLE FRIENDS, INC. 3494						
Check Group:						
Private School JP		18 0		166390 2/24/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$5,110.56
						Check #: 8868
						PO/InvoiceTotal: \$5,110.56
						Vendor Total: \$5,110.56
LRS HOLDINGS, LLC						
Check Group:						
RUBBISH REMOVAL: EJH		1 0		LR6643554 2/24/2026	20.5.2540.321.03.0000 RUBBISH REMOVAL: EJH	\$404.66
RUBBISH REMOVAL: LACE		1 0		LR6643555 2/24/2026	20.5.2540.321.02.0000 RUBBISH REMOVAL: LACE	\$404.66
RUBBISH REMOVAL - M.D.		1 0		LR6643556 2/24/2026	20.5.2540.321.04.0000 RUBBISH REMOVAL - M.D.	\$404.66
PURCHASE SERVICE: Trash		1 0		LR6643557 2/24/2026	40.5.2550.390.06.0000 PURCHASE SERVICE	\$69.61
						Check #: 8869
						PO/InvoiceTotal: \$1,283.59
						Vendor Total: \$1,283.59

MARK DELAY ACTIVITY FUND 386

Darien Public Schools District #61

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
4 Books for Raffles from Author Visit		4 0		V433572 2/24/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$60.00
					Check #: 8870	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
MASTER TEACHER	596					
Check Group:						
Singature Golden School Bell		7 260340		116810790 2/24/2026	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$461.65
					Check #: 8871	
						PO/InvoiceTotal: \$461.65
						Vendor Total: \$461.65
MAXIM HEALTHCARE SERVICES						
Check Group:						
School RN for LG		85.48 0		V29453099 2/24/2026	10.5.2130.390.04.0000 PURCHASE SERVICE	\$7,265.80
					Check #: 8872	
						PO/InvoiceTotal: \$7,265.80
						Vendor Total: \$7,265.80
MCAndrews, Tera L						
Check Group:						
Nurse Travel between Schools for Meetings		40.5 0		V554712 2/24/2026	10.5.2130.332.06.0000 TRAVEL/REIMB - Nurse	\$28.35
Nurse Travel between Schools for Meetings		22 0		V554712 2/24/2026	10.5.2130.332.06.0000 TRAVEL/REIMB - Nurse	\$15.95
					Check #: 8873	
						PO/InvoiceTotal: \$44.30
						Vendor Total: \$44.30

Michele Goshko 2256

Darien Public Schools District #61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Mileage		197	0	V43387 2/24/2026	10.5.1110.332.02.0000 TRAVEL/REIMB	\$137.90
Check #: 8874						
PO/InvoiceTotal:						\$137.90
Vendor Total:						\$137.90
MMI-CPR School Tech Repair, LLC						
Check Group:						
Acer Chromebook Repair Lace		1	0	INV43565 2/24/2026	10.5.2225.323.02.0000 REPAIR/MAINTENANCE	\$759.00
Acer Chromebook Repair MD		1	0	INV43565 2/24/2026	10.5.2225.323.04.0000 REPAIR/MAINTENANCE	\$90.00
Acer Chromebook Repair Lace		1	0	INV43775 2/24/2026	10.5.2225.323.02.0000 REPAIR/MAINTENANCE	\$168.00
Acer Chromebook Repair EJH		1	0	INV43775 2/24/2026	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$132.00
Acer Chromebook Repair MD		1	0	INV43775 2/24/2026	10.5.2225.323.04.0000 REPAIR/MAINTENANCE	\$65.00
Acer Chromebook Repair Lace		1	0	INV44245 2/24/2026	10.5.2225.323.02.0000 REPAIR/MAINTENANCE	\$143.00
Acer Chromebook Repair MD		1	0	INV44245 2/24/2026	10.5.2225.323.04.0000 REPAIR/MAINTENANCE	\$168.00
Acer Chromebook Repair Lace		1	0	INV44877 2/24/2026	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$2,200.00
Check #: 8875						
PO/InvoiceTotal:						\$3,725.00
Vendor Total:						\$3,725.00
NAPERVILLE CENTRAL HIGH SCHOOL	3642					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PE and Health Workshops for Cami Nicol		1	0	386 2/24/2026	10.5.2213.690.06.4932 TITLE II - SEMIN/CONFERENCES	\$40.00
PE and Health Workshops for Phil Esposito		1	0	386 2/24/2026	10.5.2213.690.06.4932 TITLE II - SEMIN/CONFERENCES	\$40.00
PE and Health Workshops for Jeff Nugent		1	0	386 2/24/2026	10.5.2213.690.06.4932 TITLE II - SEMIN/CONFERENCES	\$40.00
Countywide Math Institute Conference		1	0	V183221 2/24/2026	10.5.2213.690.06.4932 TITLE II - SEMIN/CONFERENCES	\$30.00
Countywide Math Institute Conference		1	0	V59929 2/24/2026	10.5.2213.690.06.4932 TITLE II - SEMIN/CONFERENCES	\$30.00
Check #: 8876						
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
NICOR	643					
Check Group:						
Natural Gas Bus Barn		1	0	V240182 2/24/2026	40.5.2550.465.06.0000 NATURAL GAS - BUS BARN	\$240.62
Natural Gas Lace		1	0	V518993 2/24/2026	20.5.2540.465.02.0000 NATURAL GAS - LACE	\$2,987.33
Natural Gas EJH		1	0	V854334 2/24/2026	20.5.2540.465.03.0000 NATURAL GAS - EJH	\$4,337.05
Natural Gas MD		1	0	V957943 2/24/2026	20.5.2540.465.04.0000 NATURAL GAS - M.D.	\$2,249.69
Check #: 8877						
						PO/InvoiceTotal: <u>\$9,814.69</u>
						Vendor Total: <u>\$9,814.69</u>
PM MUSIC CENTER	657					
Check Group:						
Barnhouse Shine Score and Parts		1	0	2572728 2/24/2026	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$82.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies Clarinet Ligature		1	0	2574571 2/24/2026	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$27.98
FJH Enchantment Score and Parts		1	0	2576644 2/24/2026	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$56.00
Check #: 8878						
PO/InvoiceTotal:						\$166.38
Vendor Total:						\$166.38
QUINLAN SECURITY SYSTEMS						
Check Group:						
Door Release: Door #6, 22, & 23		1	0	V199611 2/24/2026	20.5.2540.510.04.0000 CAPITAL OUTLAY/LAND IMPR	\$17,249.78
Door Work: Door #2, 18, District Office		1	0	V487009 2/24/2026	20.5.2540.510.02.0000 CAPITAL OUTLAY/LAND IMPR	\$5,698.74
MD Courtyard Door Work Lock and Reader		1	0	V605938 2/24/2026	20.5.2540.510.04.0000 CAPITAL OUTLAY/LAND IMPR	\$2,333.26
Check #: 8879						
PO/InvoiceTotal:						\$25,281.78
Vendor Total:						\$25,281.78
RIVERSIDE INSIGHTS						
Check Group:						
CogAT Online Testing Licenses. 2024 Norms		88	260342	INV269611 2/24/2026	10.5.2230.390.02.0000 ASSESSMENT AND TESTING: LACE	\$1,548.80
CogAT Online Testing Licenses. 2024 Norms		88	260342	INV269611 2/24/2026	10.5.2230.390.03.0000 ASSESSMENT AND TESTING: EJH	\$1,548.80
CogAT Online Testing Licenses. 2024 Norms		89	260342	INV269611 2/24/2026	10.5.2230.390.04.0000 ASSESSMENT AND TESTING: MD	\$1,566.40
Check #: 8880						
PO/InvoiceTotal:						\$4,664.00
Vendor Total:						\$4,664.00

RYAN CLARIN

Darien Public Schools District #61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ICMEA IMEC Conference Hotel		1	0	V849233 2/24/2026	10.5.1502.640.03.0000 MUSIC DUES/FEES	\$294.34
Conference Travel		292	0	V849233 2/24/2026	10.5.1502.640.03.0000 MUSIC DUES/FEES	\$211.70
Check #: 8881						
PO/InvoiceTotal:						\$506.04
Vendor Total:						\$506.04
SCHOOL FIX CATALOG						
Check Group:						
Roll away signs pg 266 STOP HERE		1	260325	643768A 2/24/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$255.46
Check #: 8882						
PO/InvoiceTotal:						\$255.46
Vendor Total:						\$255.46
SCHOOL HEALTH CORPORATION	739					
Check Group:						
blue easy ice pack covers		9	260283	CINV000352805 2/24/2026	10.5.2130.410.02.0000 HEALTH SERVICES - LACE - Nurse	\$253.06
reusable SH hot/cold packs		9	260283	CINV000352805 2/24/2026	10.5.2130.410.04.0000 HEALTH SERVICES - MD - Nurse	\$133.94
Check #: 8883						
PO/InvoiceTotal:						\$387.00
Check Group:						
SH Bulk stretch banadages		4	260317	CINV000354639 2/24/2026	10.5.2130.410.02.0000 HEALTH SERVICES - LACE - Nurse	\$141.06
SH instant cold packs		4	260317	CINV000354639 2/24/2026	10.5.2130.410.04.0000 HEALTH SERVICES - MD - Nurse	\$39.67
SH Instant ice packs 6X8		4	260317	CINV000354639 2/24/2026	10.5.2130.410.02.0000 HEALTH SERVICES - LACE - Nurse	\$49.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUKAL 4X4 Sterile non-woven gauze		2	260317	CINV000354639 2/24/2026	10.5.2130.410.02.0000 HEALTH SERVICES - LACE - Nurse	\$10.01
					Check #: 8883	
					PO/InvoiceTotal:	\$240.34
					Vendor Total:	\$627.34
SOARING EAGLE ACADEMY						
Check Group:						
Tuition January KP		19 0		24114 2/24/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$9,909.45
Tuition Additional TA KP		19 0		24114 2/24/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$3,265.91
					Check #: 8884	
					PO/InvoiceTotal:	\$13,175.36
					Vendor Total:	\$13,175.36
STAWSKI, SARAH						
Check Group:						
Conference Mileage		1 0		V424770 2/24/2026	10.5.1110.332.04.0000 TRAVEL/REIMB	\$44.95
					Check #: 8885	
					PO/InvoiceTotal:	\$44.95
					Vendor Total:	\$44.95
THE CENTER						
	2099					
Check Group:						
Multilingual Conference PO 1388		1 0		33916 2/24/2026	10.5.1800.690.06.4909 TITLE III _ CONFERENCES	\$195.00
Multilingual Conference KB		1 0		V894546 2/24/2026	10.5.1800.690.06.4909 TITLE III _ CONFERENCES	\$390.00
					Check #: 8886	
					PO/InvoiceTotal:	\$585.00
					Vendor Total:	\$585.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANE U.S. INC.	4685					
Check Group:						
Troubleshooting RTU 04		1	0	990384999 2/24/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$975.00
					Check #: 8887	
						PO/InvoiceTotal: \$975.00
						Vendor Total: \$975.00
UNITE PRIVATE NETWORKS	4111					
Check Group:						
Purchase Service Building Lace		1	0	SI-26-005169 2/24/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$536.10
Purchase Service Building EJJ		1	0	SI-26-005169 2/24/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$536.10
Purchase Service Building MD		1	0	SI-26-005169 2/24/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$536.10
Purchase Service Building Dist		1	0	SI-26-005169 2/24/2026	20.5.2540.390.06.0000 PURCHASE SERVICE	\$536.10
					Check #: 8888	
						PO/InvoiceTotal: \$2,144.40
						Vendor Total: \$2,144.40
UNITED STATES TREASURY						
Check Group:						
Bond Arbitrage Payment: Bond 2021		1	0	V966533 2/24/2026	10.5.1110.691.06.0000 MISC. REFUNDS DIST.	\$7,031.73
					Check #: 8889	
						PO/InvoiceTotal: \$7,031.73
						Vendor Total: \$7,031.73
VERIZON WIRELESS	2973					
Check Group:						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1143

02/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cell Phone		1	0	V912461 2/24/2026	40.5.2550.340.06.0000 PHONE SERVICE	\$50.64
Admin Cell Phones		1	0	V912461 2/24/2026	20.5.2540.340.06.0000 PHONE SERVICE	\$699.02
Check #: 8890						
PO/InvoiceTotal:						\$749.66
Vendor Total:						\$749.66
WESTSIDE MECHANICAL, LLC						
Check Group:						
Maintenance Service RTU 4		1	0	026941 2/24/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$7,950.00
Maintenance Service RTU 1 and 2		1	0	S242216 2/24/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$7,006.18
Maintenance Gas Leak		1	0	S242992 2/24/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$1,080.20
Maintenance Service RTU 3		1	0	S243281 2/24/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$930.00
Maintenance Service RTU 4		1	0	S243418 2/24/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$675.00
Check #: 8891						
PO/InvoiceTotal:						\$17,641.38
Vendor Total:						\$17,641.38
Grand Total:						\$390,146.80

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
		1/12/2026		3373	World Strides	Washington Trip	Washington Trip	Student Scholarship Payment – Trip# 220901	600.00		77,524.94
		1/12/2026		3374	Tami Fitzgerald	Summer Reading	Summer Reading	Pop Rocks	32.38		77,492.56
		1/12/2026		3375	Brooks Middle School	Sports Booster Club	Sports Booster Club	Bulldog Bash	250.00		77,242.56
		1/12/2026		3376	Dupage County Forrest Preserve	Transfer: [Administrative]	Administrative	Customer ID: 130858	195.00		77,047.56
		1/12/2026		3377	Aramark	Administrative	Administrative	Customer #6062-44741 INV 14627389	142.00		76,905.56
		1/31/2026			Interest Earned	Administrative	Administrative	Interest		179.87	77,085.43

Total Account Inflows: \$179.87

Total Account Outflows: -\$1,219.38

Net Account Total: -\$1,039.51

Transaction Detail For: Lace School Checking

All Dates, Any Type, Any Status

Scheduled	Split	Date	Check #	Payee	Category	Payment	Clr	Deposit
		1/31/2026		General Fund	Uncategorized		C	63.21
		1/30/2026	1830	Candor Health	Uncategorized	1,650.00		
		1/8/2026	1829	G. Ladd	Uncategorized	71.39	C	
		1/5/2026	1828	A. Kubilius	General Fund	277.35	C	
		12/12/2025	1827	Citrus Diner	Transfer:[General Fund]	400.00	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: \$63.21

Total Account Outflows: -\$6,811.10

Net Account Total: -\$6,747.89

Transaction Detail For: DeLay Activity Account

Last Month, Any Type, Any Status

Balance 1/1/2026 : \$2,276.47

Scheduled	Split	Date	Check #	Payee	Category	Transfer	Clr	Amount	Balance	Memo/Notes
		1/31/2026		Interest Credit [Check #0 Republic Checking]	General Fund	General Fund	R	5.44	2,281.91	Interest

Balance 1/31/2026 : \$2,281.91

Total Account Inflows: \$5.44

Total Account Outflows: \$0.00

Net Account Total: \$5.44

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	112							
Kids CLUB _ TUITION	\$372	\$22,311	\$15,084	\$17,964	\$10,272	\$30,898	\$22,668						\$119,570	\$271,000
TOTAL REVENUE	\$372	\$22,311	\$15,084	\$17,964	\$10,272	\$30,898	\$22,668	\$0	\$0	\$0	\$0	\$0	\$119,570	\$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	\$10,410						\$74,348	\$145,200
BENEFITS	\$1,427	\$1,391	\$2,620	\$3,331	\$3,547	\$3,032	\$2,555						\$17,903	\$34,500
OTHER	\$0	\$0	\$0	\$0	\$369	\$165	\$0						\$534	\$600
FOOD	\$0	\$1,523	\$1,615	\$1,137	\$920	\$974	\$1,370						\$7,539	\$16,100
SUPPLIES	\$0	\$779	\$505	\$425	\$0	\$1,044	\$0						\$2,753	\$5,200
DUE TO 61	\$0	\$0	\$0	\$0	\$4,892	\$0	\$0						\$4,892	\$31,500
TOTAL EXPENSE	\$4,976	\$7,319	\$15,280	\$20,493	\$26,888	\$18,677	\$14,336	\$0	\$0	\$0	\$0	\$0	\$107,968	\$233,100
TOTAL REVENUE	\$372	\$22,311	\$15,084	\$17,964	\$10,272	\$30,898	\$22,668	\$0	\$0	\$0	\$0	\$0	\$119,570	\$271,000
TOTAL EXPENSE	\$4,976	\$7,319	\$15,280	\$20,493	\$26,888	\$18,677	\$14,336	\$0	\$0	\$0	\$0	\$0	\$107,968	\$233,100
DIFFERENCE	-\$4,604	\$14,993	-\$195	-\$2,529	-\$16,616	\$12,222	\$8,332	\$0	\$0	\$0	\$0	\$0	\$11,602	\$37,900

Five Year Financial Forecast

Frank Brendlinger, CSFO



Forecast Assumptions: Revenue

- **CPI**
 - Levy 2024 is 3.4%
 - Levy 2025 is 2.9%
 - Levy 2026 is 2.7%
 - Levy estimated for 2027 and 2028 is 2.5%, historical 10-year average
- **TIF's**
 - Tax Increment Financing
 - No known TIF's in the area at this time
- **New Property**
 - 2026, five million dollar new property
 - \$1,650,000 in Equalized Assessed Value (EAV): \$50,000 new funds
- **State and Federal Funding**
 - State, Evidence Based Funding increase of 1%
 - Federal Funding Flat

Forecast Assumptions: Expenses

- **Student Enrolment: Stable**

- 2023: 1,273
- 2024: 1,253
- 2025: 1,232
- 2026: 1,265

- **Staff: Stable**

- 137 Certified Staff
- 71 Classified Staff
- Average 4 retirees per year

- **Salary Increases**

- DEA Contract expires June 2027
- Future highest estimate of 5%

- **Benefits- Insurance Cost Increases**

- 2023: 10.65%
- 2024: 3.61%
- 2025: 9.5%
- 2026: 9%
- 2027: 6.5%
- 2028: 6.5%
- 2029: 6.5%

Forecast Assumptions: Expenses

- **Benefits**

- Health Insurance
- TRS payments
- IMRF payments

- **Services**

- LaGrange Area Department Special Education
- Grand Prairie Transit
- Cleaning Crew

- **Supplies**

- Text Book
- Paper
- Calculators
- Electric
- Gas
- Cleaning Supplies

- **Capital**

- Bus Lease \$139,000
- Technology
- Building Improvements \$200,000

- **Other**

- Professional Development
- Dues and Fees

Educational / O&M / Transportation

	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030
REVENUE					
Local	\$19,400,500 2.90%	\$19,610,530 2.70%	\$19,855,546 2.50%	\$20,476,310 2.50%	\$20,984,260
State	\$2,484,533 1%	\$2,508,348 1%	\$2,546,424 1%	\$2,566,762 1%	\$2,593,367
Federal	\$968,000	\$1,004,540	\$1,034,916	\$1,034,916	\$1,042,816
TOTAL REVENUE	\$22,853,033	\$23,123,418	\$23,436,886	\$24,077,988	\$24,620,443
EXPENDITURE					
Salaries	\$13,920,000	\$14,850,800 5%	\$15,280,432 5%	\$15,815,220 5%	\$16,320,000
Benefits	\$2,218,450	\$2,413,372	\$2,565,005	\$2,725,405	\$2,902,106
Services	\$3,928,262	\$3,988,000	\$4,208,475	\$4,340,000	\$4,380,000
Supplies	\$1,055,600	\$1,072,000	\$1,050,000	\$1,060,000	\$1,078,000
Capital	\$943,000	\$589,000	\$589,000	\$439,000	\$540,000
Other	\$330,000	\$300,000	\$300,000	\$350,000	\$300,000
TOTAL EXPENDITURES	\$22,395,312	\$23,213,172	\$23,992,912	\$24,729,625	\$25,520,106
SURPLUS / DEFICIT	\$457,721	-\$89,754	-\$556,026	-\$651,637	-\$899,663
BEGINNING FUND BALANCE	\$19,418,792	\$19,347,313	\$19,124,904	\$18,547,996	\$17,957,199
PROJECTED YEAR END BALANCE	\$19,876,513	\$19,257,559	\$18,568,878	\$17,896,359	\$17,057,536

CURRENT FUND BALANCE: June 2025

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

Unaudited Fund Balances - June 30, 2025		
Operational Funds	% of Expense	Fund Balance
Education (10)	76.36%	\$13,337,863
Operations & Maintenance (20)	290.90%	\$3,892,445
Transportation (40)	74.48%	\$875,261
Working Cash		\$1,313,223
Total		\$19,418,792

Fund Balance / Average Expense	
Operational Fund Balance	\$19,418,792
Three-Year Expense Average	\$19,980,418
Fund Balance/Average Expense	97.19%

ESTIMATED FUND BALANCE: JUNE 2030

ESTIMATED FUND BALANCE

Annual Expenses				
Operational Funds	2028	2029	2030	3-Year Average
Education (10)	\$20,787,000	\$21,476,405	\$22,227,106	\$21,496,837
Operations & Maintenance (20)	\$1,823,912	\$1,809,900	\$1,820,000	\$1,817,937
Transportation (40)	\$1,382,000	\$1,443,320	\$1,473,000	\$1,432,773
Total	\$23,992,912	\$24,729,625	\$25,520,106	\$24,747,548

Estimated Fund Balances - June 30, 2030		
Operational Funds	% of Expense	Fund Balance
Education (10)	54.32%	\$11,676,011
Operations & Maintenance (20)	187.33%	\$3,405,632
Transportation (40)	44.56%	\$638,389
Working Cash		\$1,313,223
Total		\$17,033,255

Fund Balance / Average Expense	
Operational Fund Balance	\$17,033,255
Three-Year Expense Average	\$24,747,548
Fund Balance/Average Expense	68.83%

ESTIMATED FUND BALANCE: JUNE 2030

ESTIMATED FUND BALANCE

Annual Expenses				
Operational Funds	2028	2029	2030	3-Year Average
Education (10)	\$20,787,000	\$21,476,405	\$22,227,106	\$21,496,837
Operations & Maintenance (20)	\$1,823,912	\$1,809,900	\$1,820,000	\$1,817,937
Transportation (40)	\$1,382,000	\$1,443,320	\$1,473,000	\$1,432,773
Total	\$23,992,912	\$24,729,625	\$25,520,106	\$24,747,548

Estimated Fund Balances - June 30, 2030		
Operational Funds	% of Expense	Fund Balance
Education (10)	54.32%	\$11,676,011
Operations & Maintenance (20)	77.32%	\$1,405,632
Transportation (40)	44.56%	\$638,389
Working Cash		\$1,313,223
Total		\$15,033,255

Fund Balance / Average Expense	
Operational Fund Balance	\$15,033,255
Three-Year Expense Average	\$24,747,548
Fund Balance/Average Expense	60.75%

Capital Investment	\$2,000,000.00
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SUPERINTENDENT CONTRACT

THIS AGREEMENT is made this 24 day of February, 2026 by and between the BOARD OF EDUCATION, DARIEN SCHOOL DISTRICT NO. 61, DUPAGE COUNTY, ILLINOIS (the "Board"), and DR. ROBERT LANGMAN (the "Superintendent").

WHEREAS, the Board and the Superintendent desire to enter into a mutually binding and mutually beneficial agreement by which Dr. Langman shall serve and act as Superintendent of Darien School District No. 61 pursuant to the terms, conditions and mutual considerations identified below; and

WHEREAS, the current contract between the Board and Superintendent expires on June 30, 2026, and the parties desire to enter into a new contract to commence on July 1, 2026 and expire on June 30, 2029; and

WHEREAS, this Contract was approved in open session of the **February 24, 2026** meeting of the Board of Education, and is maintained in the personnel file of the Superintendent;

IT IS AGREED:

1. **EMPLOYMENT** - The Board does hereby employ Dr. Robert Langman as Superintendent of Schools for a period commencing July 1, 2026, and terminating June 30, 2029. Each of the contract years will run from July 1 through June 30.
2. **DUTIES** - The Superintendent shall have charge of the administration of the schools under the direction of the Board. The Superintendent shall be the chief executive officer of the District; shall direct and assign teachers and other employees of the schools under the Superintendent's supervision; shall organize, reorganize and arrange the administrative and supervisory staff, including instruction and business affairs, as best serves the Board subject to the approval of the Board, shall oversee the selection of personnel subject to the approval of the Board; shall from time to time suggest regulations, rules and procedures deemed necessary for the well ordering of the school district, and in general perform all duties incident to the office of the Superintendent, including the duties prescribed in 105 ILCS 5/10-21.4, and such other duties as may be prescribed by the Board from time to time. The Board, individually and collectively, shall promptly direct all criticisms, complaints, and suggestions called to its attention to the Superintendent for study and recommendation. The Superintendent shall have the right to attend the Board meetings (except when matters concerning the Superintendent are discussed in executive session and at which the Board may, in its sole discretion, exclude attendance by the Superintendent). In addition, the Superintendent shall attend meetings of the Board and citizen committees and serve as an ex officio member of

all the Board committees and provide administrative recommendation on each item of business considered by each of these groups unless otherwise indicated by the Board.

3. **PERFORMANCE BASED CONTRACT**- This Agreement is a performance-based contract under the provisions of Section 10-23.8 of the Illinois School Code. The Superintendent shall address and fulfill student performance and academic improvement goals, objectives and indicators which will be attached hereto as **Exhibit A** and completed prior to the effective date of this Agreement and made part of this Agreement.

The Board and Superintendent agree to work cooperatively in order to successfully achieve the intended outcomes as stipulated in the goals. Both parties recognize that to be successful, sufficient resources must be allocated to implement the goals. The parties also recognize that events beyond the control of either party could have an adverse impact on goal implementation. This contract may be extended or rolled-over prior to its scheduled date of expiration provided that the Board finds that the goals and objectives set forth in the pertinent exhibit have been met to the extent possible based on the time frames expressed in the goals and objectives; however, renewal of this contract shall not be contingent upon all of the goals and objectives having been met, but shall be subject to the sound discretion of the Board.

4. **COMPENSATION** - The Board agrees to pay the Superintendent for services rendered under this agreement for the 2026 — 2027 school year (July 1, 2026 through June 30, 2027), an annual salary of Two Hundred Eleven Thousand One Hundred Fourteen Dollars (\$211,114.00). This annual salary shall be increased by three percent (3%) annually, on July 1st of each succeeding year, for each of the school years 2027-2028 and 2028-2029. The annual salary is based upon 260 days and includes payment for all holidays and vacation days.

In consideration of each annual salary, the Superintendent agrees to devote his full time, skill, labor and attention to his employment, during the term of this Agreement, in order to faithfully perform the duties of Superintendent of Schools. Compensation shall be paid in equal installments in accordance with the Board policy governing payment of salary to other certificated members of the professional staff, less all deductions required by law or authorized by the Superintendent.

5. **EVALUATION** - At least annually, but not later than June 1 of each school year, the Board shall review the Superintendent's progress toward established goals, attainment of the student performance and academic improvement goals set forth in this Agreement and working relationships with the Board, the total staff and the Community; shall provide the Superintendent with a written summary of that review;

and shall consider the Superintendent's annual compensation and benefits for the next contract year if not otherwise set forth in this Agreement. However, in the final contract year of this Agreement, the Board shall evaluate the Superintendent no later than December 31st of the contract year in which this Agreement expires. The Superintendent shall remind the Board in writing of this December 31st deadline during July 2028, the first month of the contract year in which this Agreement is to expire. Nothing in this provision is intended to require the Board to renew or extend this Agreement beyond its termination date.

6. **LICENSE** - The Superintendent shall furnish to the Board, during the term of this Agreement, a valid, appropriate, and properly registered license to act as Superintendent of Schools, in accordance with the laws of the State of Illinois and as directed by the Board.
7. **OTHER WORK** - With the prior agreement of the Board, the Superintendent may undertake consultation work, speaking engagements, writing, teaching a college or university course, lecturing, or other professional duties and obligations. Provided, however, that this other work shall not interfere in a material and substantial manner with the Superintendent's obligations set forth in this Agreement.
8. **TERMINATION OF AGREEMENT**-This Agreement may be terminated by:
 - A. Mutual agreement of the parties.
 - B. Retirement.
 - C. Resignation, provided, however, the Superintendent gives the Board at least ninety (90) days written notice of the proposed resignation and provided further that any such resignation shall be effective as of the end of the then current school year.
 - D. Discharge for cause. "For cause" shall mean any conduct, act, or failure to act by the Superintendent which is damaging to the operations of the School District. Reasons for discharge for cause shall be given in writing to the Superintendent, who shall be entitled to notice and a hearing before the Board to discuss those causes. If the Superintendent chooses to be accompanied by legal counsel, he shall bear any costs therein involved. The Board hearing shall be conducted in closed session. The Board will not arbitrarily or capriciously call for the dismissal of the Superintendent.
 - E. Failure to comply with the terms and conditions of this Agreement after notification and a reasonable opportunity to correct.
 - F. Disability: As set forth in Section 27 of this Agreement. Nothing shall prohibit the Board from suspending the Superintendent without pay pending

completion of the requirements of this section. After the effective date of dismissal, the Superintendent shall not be entitled to further payments of compensation of any kind under this Agreement, except that the Superintendent shall be entitled to any vested benefits payable under the terms and provisions of the Illinois Teachers' Retirement System.

9. **PROFESSIONAL ACTIVITIES** - The Superintendent shall be encouraged to attend appropriate professional meetings and continuing education at the local, state and national levels. Within budget constraints, as approved by the Board, the costs of attendance shall be paid by the Board.
10. **VACATION** - The Superintendent shall receive twenty-five (25) work days of vacation annually. The Superintendent will advise the President of the Board in advance of any vacation period to extend beyond three (3) consecutive work days and the time thereof. If vacation request exceeds five (5) consecutive work days, the proposal must receive pre-approval of the President of the Board. Vacation days will be compensated at the Superintendent per diem rate in the payroll for the pay period in which taken. The Superintendent may elect to receive reimbursement for up to five (5) unused vacation days each year. The election to be made by May 31 of the year with payment to be made by June 30 of the year. All unused vacation days will be forfeited at the end of the contract year. The Superintendent shall also be entitled to time off on all school holidays and recess periods in which the District office is closed, and such time off shall not be credited against the vacation days provided herein.
11. **SICK LEAVE** -The Superintendent shall be entitled to twenty (20) work days of paid sick leave annually, to be taken pursuant to the provisions of law. Earned unused sick leave shall accumulate without limit.
12. **HOSPITALIZATION/MAJOR MEDICAL INSURANCE** - The Board shall provide and pay the premiums for hospitalization, major medical and dental insurance pursuant to the group plans of insurance selected by the Board and from time to time in effect in the District for the Superintendent, his spouse and the dependent members (as defined by the contract of insurance then in effect) of his immediate family during the term of this Agreement. In lieu of insurance the SUPERINTENDENT is entitled to the same amount in a tax shelter annuity. If the provision of health insurance contemplated by this contract provision could result in the Board being obligated to pay a penalty, excise tax, or other fee due to changes and/or interpretations of the Internal Revenue Code or other laws, or their related rules and regulations, affecting the provision of insurance benefits, this benefit may be converted to another form of

compensation or combination of compensation and insurance to the extent necessary to avoid the imposition of such penalty, excise tax, or fee. The Board's action to revise a benefit under this paragraph shall be in implementation of this provision of this contract and shall not constitute or require an amendment to this contract.

13. **TERM LIFE INSURANCE** — The Board shall provide and pay the premiums for a term life insurance policy for the Superintendent during the term of this Agreement in the amount of \$250,000 in coverage.
14. **TRANSPORTATION**. The Board shall reimburse the Superintendent for mileage incurred in connection with District business at the IRS mileage rate current when the mileage was incurred. Reimbursement shall be in the same manner as for other expenses.
15. **MEDICAL EXAMINATION** - Annually during the term of this Agreement, the SUPERINTENDENT shall obtain a comprehensive medical examination of which an amount not to exceed Five Hundred Dollars (\$500.00) shall be paid by the Board. A copy of the examination or a certificate of the physician certifying the medical fitness of the Superintendent to perform his essential job functions shall be given to the President of the Board. The physician performing the medical examination shall be one licensed to practice medicine in all of its branches and shall be chosen by the Superintendent. Nothing in this section shall limit the authority of the Board to require a medical examination pursuant to the provisions of section 5/24-5 of the Illinois School Code.
16. **MEMBERSHIP DUES** - The Board agrees to pay the Superintendent's dues and membership Fees for those professional organizations to which he belongs with prior Board approval.
17. **CELL PHONE** — The Board shall provide the Superintendent with a cell phone in accord with the terms and conditions of the District's plan as it may exist from time to time.
18. **WAIVER OF TENURE** - By accepting the terms of this Agreement, the Superintendent waives all rights of tenure granted under the Illinois School Code during the term of this Agreement.
19. **EXTENSION OF AGREEMENT-NON RENEWAL** - This Agreement shall be reviewed by the Board and the Superintendent annually on or before June 30th of

each year, and may then be extended beyond its termination date, upon such terms and conditions as may be mutually agreed to by the parties, and reduced to writing and signed by the parties.

Provided, however, notwithstanding anything contained in this Agreement to the contrary, this Agreement shall not be extended or rolled-over prior to its scheduled expiration date (as stated in Section 1 of this Agreement) unless the Board determines that all of the goals, objectives and indicators contained in this Agreement have been met.

Notice of intent not to renew this Agreement shall be given to the Superintendent by the Board no later than January 15th of the year in which this Agreement expires. Said notice shall be in writing and state the reason(s) for non-renewal. Failure to provide timely notice of non-renewal shall extend the contract for one (1) additional year. Within ten (10) days after receipt of notice of intent not to renew this Agreement, the Superintendent may request and be given an opportunity to discuss the nonrenewal with the Board in closed session.

20. **NOTICE** - Any notice or communication permitted or required under this Agreement shall be in writing and shall become effective on the day of mailing thereof by first class mail, registered, or certified mail, postage prepaid, addressed:

If to the BOARD, to:
BOARD OF EDUCATION
ATTN: Board President
Darien School District No. 61
7414 Cass Avenue
Darien, IL 60559

If to the SUPERINTENDENT, to:
Dr. Robert Langman
Addressed to the address of the Superintendent contained in official Business Office records of the Board.

21. **BUSINESS EXPENSES** - It is anticipated and agreed that the Superintendent shall be required to incur certain personal expenses for the official business of the Board. As such the Board agrees to reimburse the Superintendent for any such expenses, incurred by him on behalf of the Board, subject, however, to the Superintendent's substantiation and the Board's approval of such expenses.

22. OTHER BENEFITS AND LEAVE - The Superintendent shall be allowed such other privileges, leaves, and standard fringe benefits not specifically enumerated herein as are extended to other administrative personnel, except as otherwise set forth herein.

23. TEACHERS' RETIREMENT SYSTEM CONTRIBUTION - In addition to the gross compensation paid to the Superintendent by the Board as expressed in Section 4, the Board shall pick up and pay on the Superintendent behalf, the Superintendent's required contribution to the Illinois Teachers' Retirement System pursuant to the *Illinois Pension Code*.

It is the intention of the parties to qualify all such payments picked up and paid by the Board on the Superintendent's behalf as employer payments pursuant to Section 414(h) of the *Internal Revenue Code of 1986*, as amended. The Superintendent shall have no right or claim to the funds so remitted except as they may subsequently become available upon retirement or resignation from the Illinois Teachers' Retirement System. Except as expressly provided above. The Superintendent does not have the option of choosing to receive the contributed amounts directly instead of having those contributions paid by the Board to the Illinois Teachers' Retirement System.

24. TEACHERS' HEALTH INSURANCE SECURITY FUND CONTRIBUTION - The Board shall pick up and pay on behalf of the Superintendent the Superintendent's entire required contribution to the Teachers' Health Insurance Security ("THIS") fund. The Board shall remit this contribution to the Illinois Teachers' Retirement System ("TRS") as the fund's collection agent. Payments made by the Board to TRS under this section shall not be reportable to TRS as credible earnings. The parties further agree that to the extent permitted by law, said payments shall be excluded from the Superintendent's taxable income pursuant to a private letter ruling issued to the IEA-NEA on April 8, 1996.

The Board and the Superintendent make no commitment or guarantee that the Board's payment of the contribution will continue to be excludable from the Superintendent's gross income for federal or state income tax purposes, or that any other federal or state tax treatment will apply.

Because neither party can represent what position the IRS, or any other government entity, will take with respect to these payments and withholdings, it is mutually agreed that each party will be responsible for any miscalculations for which it is legally responsible without indemnification or any other recourse from the other party. That is, if it is subsequently determined that the Superintendent should have paid taxes on any portion of the contribution limit for which he did not pay taxes, the interest and penalties are the Superintendent's responsibility alone. If the Board is penalized for failing to withhold enough taxes based on the payroll information in its

possession at the time of payment of the contribution limit, those penalties are the Board's responsibility alone. Both the Board and the Superintendent expressly waive the right to seek indemnification or reimbursement from the other as the result of any government decision on the taxability of these amounts. In the event the IRS, or any other government entity, determines that the Superintendent owes more tax, he has no right to seek additional sums from the Board.

25. **PROFESSIONAL LIABILITY** - The District agrees that it shall defend, hold harmless, and indemnify the Superintendent from any and all demands, claims, suits, actions and legal proceedings brought against the Superintendent in his individual capacity, or in his official capacity as agent and employee of the District provided the incident arose while the Superintendent was acting within the scope of his employment and excluding criminal litigation and such liability coverage as is beyond the authority of the Board to provide under state law. Except that, in no case, will individual Board members be considered personally liable for indemnifying the Superintendent against such demands, claims, suits, actions and legal proceedings.

26. **DISABILITY** — Should the Superintendent be incapable of performing the duties and obligations covenanted herein by reason of illness, accident, or other disability, the Superintendent shall use his accumulated sick days, sick days granted to him through the School District's sick bank, and unused vacation days. The Board may, at its sole discretion, terminate this Agreement no less than 90 days after the Superintendent is rendered incapable of performing the duties and obligations hereunder due to illness, accident, or other disability. In the event that the Superintendent is entitled to compensation for lost wages under the provisions of the Workers Compensation law, under no circumstances shall Superintendent receive more than 100% of his regular pay, when considering all sources of benefits and income.

27. **MISCELLANEOUS**

- A. This Agreement has been executed in Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.
- B. Section headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between such headings or numbers and the text of this Agreement, the text shall control.
- C. This Agreement may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

- D. This Agreement contains all the terms agreed upon by the parties with respect to the subject matter of this Agreement and supersedes all prior agreements, arrangements, and communications between the parties concerning such subject matter, whether oral or written.
- E. This Agreement shall be binding upon and inure to the benefit of the Superintendent, his successors, assigns, heirs, executors, and personal representatives, and shall be binding upon, and inure to the benefit of the Board.
- F. Both parties have had the opportunity to seek the advice of counsel
- G. Except as may otherwise be provided, no subsequent alteration, change, or addition to this Agreement shall be binding upon the parties unless reduced to writing and agreed to by each of them. The Board's action to alter, change or add under this paragraph shall be in implementation of this provision of this Contract and shall not constitute or require an amendment to this Contract.
- H. The Board retains the right to repeal, change or modify any policies or regulations which it has adopted or may hereafter adopt, subject however, to restrictions contained in the Illinois School Code and other applicable law.
- I. If any section, provision, paragraph, phrase, clause or word contained herein is held to be void, invalid or contrary to law by a court of competent jurisdiction, it shall be deemed removed from this Agreement, and the remainder of this Agreement shall continue to have its intended effect and be in full force.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed in their respective names and in the case of the Board, by its President and attested by the Secretary on the day and year first above written.

Dr. Robert Langman
 DARIEN SCHOOL DISTRICT NO. 61
 DUPAGE COUNTY, ILLINOIS

BOARD OF EDUCATION,
 DARIEN SCHOOL DISTRICT NO. 61
 DUPAGE COUNTY, ILLINOIS

By: _____
 Superintendent

By: _____
 President

ATTEST:

By: _____
 Secretary

EXHIBIT A

PERFORMANCE GOALS

The Board and Superintendent shall meet annually, but no later than September 1, to cooperatively review and establish performance goals for the upcoming school year.

<i>BOE approved August 2025</i>	Goals
Area	
Communication	Investigate use of 3rd-party communications support.
	Create consistent communication on Late Start meetings/outcomes.
	Share academic progress (including state report card results) more broadly with the community.
Community Engagement	Partner with BOE to develop community engagement opportunities.
	Support BOE in establishing a calendar of events for member participation.
	Assist in developing consistent talking points for referendum planning.
Facilities Review & Referendum Planning	Work with Studio GC to present long-term facilities and life safety plans
	Develop process for community engagement in prioritizing facilities projects/plans.
	Establish and coordinate a Referendum Feasibility Committee.
Strategic Plan Update	Provide BOE with a method and timeline for updating the district strategic plan
Instructional & Student Supports	Multi Tiered Systems of Support (MTSS)
	Continue professional development, implementation, and refinement.
	Refine accelerated programming to meet student needs.
	Continue refining overall system to meet student needs.

Board of Education

Committees

The School Board may establish committees to assist with the Board's governance function and, in some situations, to comply with State law requirements. These committees are known as Board committees and report directly to the Board. Committee members may include both Board members and non-Board members depending on the committee's purpose. The Board President makes all Board committee appointments unless specifically stated otherwise. Board committee meetings shall comply with the Open Meetings Act. A Board committee may not take final action on behalf of the Board – it may only make recommendations to the Board. Committees shall operate under the following guidelines:

- Unless deemed a Committee of the Whole, the Board President shall appoint no more than three (3) Board members to serve on a committee. The President shall be an ex-officio member.
- Committee meetings may be called for by the chair and/or two committee members, and/or the Superintendent of Schools.

The following are Board Committees:

1. Special Board Committees

A special committee may be created for specific purposes or to investigate special issues. A special committee is automatically dissolved after presenting its final report to the Board or at the Board's discretion. Special Board committees may be used to interpret school needs to the community and to gather information from the community.

2. Standing Board Committees

A standing committee is created for an indefinite term to fulfill continuing District needs for investigation and monitoring of specific issues. Its members will fluctuate. Each of the standing Board committees, excluding Finance, and Insurance, will consist of a chairperson and two members, all of whom shall be appointed by the President of the Board of Education. The Superintendent of Schools or his/her designee shall be an ex-officio member of all committees and shall not have voting rights.

Standing committees include:

The Finance Committee

The Finance Committee shall provide financial oversight of the School District. The Committee shall review and approve the annual operating budget as developed by the Superintendent and Chief School Business Official as well as monitor adherence to the budget.

Policy Committee

The Policy Committee shall be responsible for the process of researching policy issues, reviewing existing and proposed policies, and recommending changes or modifications of existing policies to the Board.

Facilities Committee

The Facilities Committee shall, along with school district administration, assess future facility needs, review proposed construction and facility maintenance projects, as well as monitor such projects when in progress. The Committee shall update the Board as necessary.

Superintendent Evaluation Committee

The Superintendent Evaluation Committee shall work with the Superintendent to establish an evaluation system, and coordinate the evaluation of the Superintendent conducted by the Board of Education.

Community Engagement Committee

The Community Engagement Committee shall, in collaboration with district administration, evaluate community engagement needs and develop recommendations to meet the needs of the school district and community. The Committee shall update the Board as necessary.

Insurance Committee

The Insurance Committee, in collaboration with school district administration and representatives of the Certified Staff, shall review the district's proposed insurance programs and needs. The Committee shall provide updates to the Board as required.

Additional Standing Committees include:

The Parent-Teacher Advisory Committee. This committee assists in the development of student discipline policy and procedure and provides information and recommendations to the Board. Its members are parents/guardians and teachers and may include persons whose expertise or experience is needed. The committee reviews such issues as administering medication in the schools, reciprocal reporting between the School District and local law enforcement agencies regarding criminal offenses committed by students, student discipline, disruptive classroom behavior, school bus safety procedures, and the dissemination of student conduct information. Parent/guardian members of the Superintendent's Advisory Committee may also serve as members of the Parent – Teacher Advisory Committee.

The Behavioral Interventions Committee. This committee develops and monitors procedures for using behavioral interventions in accordance with Board policy 7:230, *Misconduct by Students with Disabilities* and provides information and recommendations to the Board. At the Board President's discretion, the Parent-Teacher Advisory Committee shall perform the duties assigned to the Behavioral Interventions Committee.

Nothing in this policy limits the authority of the Superintendent or designee to create and use committees that report to him or her or to other staff members.

LEGAL REF.: 5 ILCS 120.
105 ILCS 5/10-20.14 and 5/14-8.05.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers),
2:200 (Types of School Board Meetings), 2:240 (Board Policy Development), 7:190 (Student Discipline), 7:230 (Misconduct by Students with Disabilities)

ADOPTED: January 22, 2019
UPDATED: March 22, 2022