



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, May 19, 2026
Eisenhower Junior High School - 7:00 PM

Please use the link below to view the meeting Live Stream

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

- I. Call to Order
- II. Additions to the Agenda
- III. Audience Participation, Communications, Notice, Announcements
 - A. Student Spotlight
1. **Eisenhower Junior High school**
 - **Wrestling Team**
 - Coach - Jeff Nugent
 - Wrestling State Qualifiers:
 - Vito Rio
 - Dominick Rio
 - Cristofer Rodriguez
 - NaShaun Robinson
 - **Track and Field Team** - TBD Saturday, May 16th
2. **Illinois Principals Association Student Recognition**

Each year, principals get to recognize two (2) students for their commitment to school, leadership, and being exemplary representatives of our schools and community. These students were recognized and able to have a wonderful breakfast with their principal and other students from across the region.

 - Andre Ristov - Lace School
 - Lora Hadzhiivanova - Lace School
 - Samantha Gruberman - EJH
 - Brayden Schramm - EJH
 - B. **Recognition of Retirees**
 2. Diane Johnson
 3. Julie Vallo
 4. Phil Esposito

5. Anna Pescatore
6. Sue Bolton
7. Ginger Ladd
8. Ronda Cross
 - C. Communications - **Dr. Amber Quirk**
Regional Superintendent - DuPage Regional Office of Education
 - D. Darien 61 Education Foundation Grant Presentation
 - E. Public Comments
 - F. Announcements
9. 8th Grade Graduation - Thursday, May 28, 2026 at EJH school
10. Last Day of School - May 29, 2026 - Early Dismissal for Students
 - G. FOIA
11. M. Henry
12. B. Horton - TheDataBranch
13. M. Aya - Databranchusa
- IV. Consent Agenda
 - A. Approval of Minutes
14. Board of Education Regular Meeting Minutes - 04-21-26
 - 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
15. **Education Fund: \$145,391.18**
16. **Operations and Maintenance Fund: \$89,340.78**
17. **Transportation Fund: \$84,258.25**
 - F. Student Activity Report
18. EJH
19. Lace
20. Mark DeLay
 - G. Approval of Personnel
 1. Recommendations of Employment
21. Madelynn Rea - Speech Pathologist - Mark DeLay - Effective Date - Start of the 2026-2027 school year
22. Emma Perisho - Music Teacher - Lace & Mark DeLay - Effective Date - Start of the 2026-2027 school year
23. Blake Davis - Special Education Teacher - EJH - Effective Date - Start of the 2026-2027 school year

24. Lauren Talley - ELA Teacher - EJH - Effective Date - Start of the 2026-2027 school year
25. Litty Alukka - Secretary - Lace - Effective Date - 08-03-26
26. Leslie Reyes - PK Secretary - Mark DeLay - Effective Date - 08-03-26
27. Kelcie Meyer - 2nd Gr Teacher - Mark DeLay - Effective Date - Start of the 2026-2027 school year
28. Kelly Kane-Therapos - Paraprofessional - Lace - Effective Date - 08-17-26
 2. Resignations
29. Alexa Cordoba - District Office Secretary - Effective Date - 05-15-26
 3. Terminations
 4. Leaves of Absence
30. Madison Geisler - 4th Gr. Teacher - Lace - Effective Date - Start of the 2026-2027 school year
 5. Retirements
- H. Approval of Superintendent Vacation Days
- I. Approval of Additional Staff Recognition Gifts for Perfect Attendance
- V. Discussion Items
 - A. Superintendent's Report
 1. Darien 61 Enrollment Dashboard
Darien 61 Enrollment Dashboard
 2. District MTSS/Speech Language Presentation
 3. Warren Chip Johnson Citizen Award Recipient
 4. IASB/LEND/Legislative Updates
31. IASB Joint Annual Conference, November 20-22, 2026 - Registration will open on June 1, 2026
 - B. Report of Committees
 1. Finance Committee
 - a. Reports
32. Lunch Service Revenue & Expense Report
33. K.I.D.S. Club History Report
34. Energy Procurement
 - b. FY27 Draft Budget
 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
 - Exit Interviews
- VI. Closed Session
 - For the following:

35. 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).
36. Student disciplinary cases. 5 ILCS 120/2(c)(9).

VII. Action Items

- A. Approval of Educational Support Staff and Administrator Compensation for the 2026-2027 school year
 - B. Approval of Administrator Contracts Renewal
37. Director of Special Services
38. Principal - Eisenhower Junior High
39. Assistant Principal - Eisenhower Junior High
40. Assistant Principal - Mark DeLay
- C. Approval of Food Service Director Contract FY27
 - D. Approval of Student Lunch Fees for the 2026-2027 school year
 - E. Approval of Mark DeLay Pavement Improvements

VIII. Adjournment

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2025-2026

Date Range: 04/01/2026 - 04/30/2026

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.1.0101.000.00.0000	Payroll_RepBank_Educ	219,733.20	1,196,096.23	1,389,435.31	26,394.12
20.1.0101.000.00.0000	Payroll_RepBank_O&M	2,683.85	48,390.22	53,399.76	(2,325.69)
40.1.0101.000.00.0000	Payroll_RepBank_Transportation	4,975.31	18,457.31	21,200.68	2,231.94
50.1.0101.000.00.0000	Payroll_RepBank_IMRF	4,459.74	13,000.00	14,640.48	2,819.26
51.1.0101.000.00.0000	Payroll_RepBank_Educ IMRF	5,111.51	13,000.00	15,082.57	3,028.94
Total FUNCTION:	0101	236,963.61	1,288,943.76	1,493,758.80	32,148.57
10.1.0102.000.00.0000	Financial_RepBank_Education	395,627.44	1,761,304.33	1,447,597.74	709,334.03
20.1.0102.000.00.0000	Financial_RepBank_O&M	125,714.96	150,955.00	132,917.27	143,752.69
30.1.0102.000.00.0000	Financial_RepBank_DebtService	344.10	0.00	0.00	344.10
40.1.0102.000.00.0000	Financial_RepBank_Transportation	7,011.53	120,515.90	114,334.11	13,193.32
50.1.0102.000.00.0000	Financial_RepBank_SS/Med	5,148.29	16,118.67	13,000.00	8,266.96
51.1.0102.000.00.0000	Financial_RepBank_IMRF	5,596.00	16,090.00	13,000.00	8,686.00
70.1.0102.000.00.0000	Financial_RepBank_WorkingCash	12,885.70	0.00	0.00	12,885.70
Total FUNCTION:	0102	552,328.02	2,064,983.90	1,720,849.12	896,462.80
10.1.0103.000.00.0000	CASH/BK OF AM.	10,108.30	0.08	0.00	10,108.38
Total FUNCTION:	0103	10,108.30	0.08	0.00	10,108.38
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	7,004,185.55	522,445.01	1,719,270.49	5,807,360.07
20.1.0180.000.00.0000	CASH/PMA	2,911,542.20	14,248.69	138,000.00	2,787,790.89
30.1.0180.000.00.0000	CASH/PMA	88,917.47	0.00	0.00	88,917.47
40.1.0180.000.00.0000	CASH/PMA	665,344.73	102,294.25	120,000.00	647,638.98
50.1.0180.000.00.0000	CASH/PMA	446,333.48	0.00	15,000.00	431,333.48
51.1.0180.000.00.0000	CASH/PMA IMRF	534,983.07	0.00	15,300.00	519,683.07
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	13,000,358.89	638,987.95	2,007,570.49	11,631,776.35

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2025-2026

Date Range: 04/01/2026 - 04/30/2026

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
		13,799,758.82	3,992,915.69	5,222,178.41	12,570,496.10
End of Report					

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date: 4/1/2026

To Date: 4/30/2026

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	\$0.00	\$0.00	(\$1,519.55)	\$1,519.55	\$0.00	\$1,519.55
ACCOUNTS PAYABLE						0.00%
10.2.0403.000.00.0000	\$0.00	\$0.00	\$846,541.76	(\$846,541.76)	\$0.00	(\$846,541.76)
PAYROLL DEDUCTION LIABILITY						0.00%
10.2.0447.000.00.0000	\$0.00	(\$7,905.02)	(\$23,317.72)	\$23,317.72	\$0.00	\$23,317.72
EE/FSA						0.00%
10.2.0448.000.00.0000	\$0.00	\$0.00	\$6,228.93	(\$6,228.93)	\$0.00	(\$6,228.93)
EE/LIFE INSURANCE						0.00%
10.2.0449.000.00.0000	\$0.00	\$0.00	\$16,158.31	(\$16,158.31)	\$0.00	(\$16,158.31)
EE/MEDICARE						0.00%
10.2.0450.000.00.0000	\$0.00	\$0.00	\$11,329.13	(\$11,329.13)	\$0.00	(\$11,329.13)
EE/THIS						0.00%
10.2.0451.000.00.0000	\$0.00	\$0.00	(\$6,687.71)	\$6,687.71	\$0.00	\$6,687.71
EE/TRS						0.00%
10.2.0452.000.00.0000	\$0.00	\$0.00	\$91,753.19	(\$91,753.19)	\$0.00	(\$91,753.19)
EE/FED TAX PAYABLE						0.00%
10.2.0453.000.00.0000	\$0.00	\$0.00	\$48,455.97	(\$48,455.97)	\$0.00	(\$48,455.97)
EE/ILL STATE PAYABLE						0.00%
10.2.0454.000.00.0000	\$0.00	\$0.00	\$2,832.36	(\$2,832.36)	\$0.00	(\$2,832.36)
EE/MUNICIPAL RETIREME						0.00%
10.2.0455.000.00.0000	\$0.00	\$0.00	\$42,508.18	(\$42,508.18)	\$0.00	(\$42,508.18)
EE/ANNUITY PAYABLE						0.00%
10.2.0456.000.00.0000	\$0.00	\$0.00	\$72,848.48	(\$72,848.48)	\$0.00	(\$72,848.48)
EE/INSURANCE PAYABLE						0.00%
10.2.0457.000.00.0000	\$0.00	\$0.00	\$3,500.32	(\$3,500.32)	\$0.00	(\$3,500.32)
EE/FICA PAYABLE						0.00%

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date: 4/1/2026

To Date: 4/30/2026

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
10.2.0459.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$12,871.22	(\$12,871.22)	\$0.00	(\$12,871.22) 0.00%
10.2.0490.000.00.0000 ER/THIS	\$0.00	\$0.00	\$6,464.37	(\$6,464.37)	\$0.00	(\$6,464.37) 0.00%
10.2.0491.000.00.0000 ER/TRS ADMIN.	\$0.00	\$0.00	\$119,758.24	(\$119,758.24)	\$552.63	(\$120,310.87) 0.00%
10.2.0492.000.00.0000 ER/DENTAL INSURANCE	\$0.00	\$0.00	\$4,543.05	(\$4,543.05)	\$0.00	(\$4,543.05) 0.00%
10.2.0493.000.00.0000 ER/MEDICARE	\$0.00	\$0.00	\$16,647.31	(\$16,647.31)	\$0.00	(\$16,647.31) 0.00%
10.2.0494.000.00.0000 ER/IMRF	\$0.00	\$0.00	\$3,644.22	(\$3,644.22)	\$0.00	(\$3,644.22) 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%
10.2.0496.000.00.0000 ER/FICA	\$0.00	\$0.00	\$3,500.32	(\$3,500.32)	\$0.00	(\$3,500.32) 0.00%
10.2.0497.000.00.0000 ER/LIFE INSURANCE	\$0.00	\$0.00	\$1,751.07	(\$1,751.07)	\$0.00	(\$1,751.07) 0.00%
10.2.0498.000.00.0000 ER/BOARD HEALTH INSURANCE	\$0.00	\$0.00	\$237,104.52	(\$237,104.52)	\$0.00	(\$237,104.52) 0.00%
10.2.0499.000.00.0000 OTHER LIABILITIES	\$0.00	\$0.00	\$3,576.57	(\$3,576.57)	\$0.00	(\$3,576.57) 0.00%
FUND: 10	\$0.00	(\$7,905.02)	\$1,479,801.82	(\$1,479,801.82)	\$552.63	(\$1,480,354.45)

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date: 4/1/2026

To Date: 4/30/2026

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	\$0.00	\$0.00	(\$21.48)	\$21.48	\$0.00	\$21.48
ACCOUNTS PAYABLE						0.00%
20.2.0447.000.00.0000	\$0.00	\$2,603.83	\$16,121.27	(\$16,121.27)	\$0.00	(\$16,121.27)
EE/FSA						0.00%
20.2.0448.000.00.0000	\$0.00	\$0.00	\$119.00	(\$119.00)	\$0.00	(\$119.00)
EE/LIFE INSURANCE						0.00%
20.2.0454.000.00.0000	\$0.00	\$0.00	\$10,806.61	(\$10,806.61)	\$0.00	(\$10,806.61)
EE/MUNICIPAL RETIREME						0.00%
20.2.0456.000.00.0000	\$0.00	\$0.00	\$999.67	(\$999.67)	\$0.00	(\$999.67)
EE/INSURANCE PAYABLE						0.00%
20.2.0459.000.00.0000	\$0.00	\$0.00	\$205.67	(\$205.67)	\$0.00	(\$205.67)
EE/INSURANCE PAYABLE						0.00%
20.2.0492.000.00.0000	\$0.00	\$0.00	\$172.13	(\$172.13)	\$0.00	(\$172.13)
ER/DENTAL INSURANCE						0.00%
20.2.0495.000.00.0000	\$0.00	\$0.00	(\$937.53)	\$937.53	\$0.00	\$937.53
ER/ANNUITY						0.00%
20.2.0497.000.00.0000	\$0.00	\$0.00	\$187.81	(\$187.81)	\$0.00	(\$187.81)
ER/LIFE INSURANCE						0.00%
20.2.0498.000.00.0000	\$0.00	\$0.00	\$6,572.70	(\$6,572.70)	\$0.00	(\$6,572.70)
ER/BOARD HEALTH INSURANCE						0.00%
20.2.0499.000.00.0000	\$0.00	\$0.00	\$490.00	(\$490.00)	\$0.00	(\$490.00)
OTHER LIABILITIES						0.00%
FUND: 20	\$0.00	\$2,603.83	\$34,715.85	(\$34,715.85)	\$0.00	(\$34,715.85)

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:4/1/2026

To Date:4/30/2026

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	\$0.00	\$0.00	(\$3,609.25)	\$3,609.25	\$0.00	\$3,609.25
PAYROLL DEDUCTION LIABILITY						0.00%
40.2.0447.000.00.0000	\$0.00	\$0.00	(\$2,108.73)	\$2,108.73	\$0.00	\$2,108.73
EE/FSA						0.00%
40.2.0448.000.00.0000	\$0.00	\$0.00	(\$63.00)	\$63.00	\$0.00	\$63.00
EE/LIFE INSURANCE						0.00%
40.2.0456.000.00.0000	\$0.00	\$0.00	\$774.03	(\$774.03)	\$0.00	(\$774.03)
EE/INSURANCE PAYABLE						0.00%
40.2.0459.000.00.0000	\$0.00	\$0.00	\$110.02	(\$110.02)	\$0.00	(\$110.02)
EE/INSURANCE PAYABLE						0.00%
40.2.0492.000.00.0000	\$0.00	\$0.00	\$90.16	(\$90.16)	\$0.00	(\$90.16)
ER/DENTAL INSURANCE						0.00%
40.2.0495.000.00.0000	\$0.00	\$0.00	(\$937.44)	\$937.44	\$0.00	\$937.44
ER/ANNUITY						0.00%
40.2.0497.000.00.0000	\$0.00	\$0.00	(\$666.81)	\$666.81	\$0.00	\$666.81
ER/LIFE INSURANCE						0.00%
40.2.0498.000.00.0000	\$0.00	\$0.00	\$4,513.55	(\$4,513.55)	\$0.00	(\$4,513.55)
ER/BOARD HEALTH INSURANCE						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:4/1/2026

To Date:4/30/2026

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
50.2.0449.000.00.0000	\$0.00	\$0.00	\$819.13	(\$819.13)	\$0.00	(\$819.13)
EE/MEDICARE						0.00%
50.2.0493.000.00.0000	\$0.00	\$0.00	\$819.13	(\$819.13)	\$0.00	(\$819.13)
ER/MEDICARE						0.00%
FUND: 50	\$0.00	\$0.00	\$1,638.26	(\$1,638.26)	\$0.00	(\$1,638.26)

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:4/1/2026

To Date:4/30/2026

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

(\$5,301.19)

\$1,514,258.46

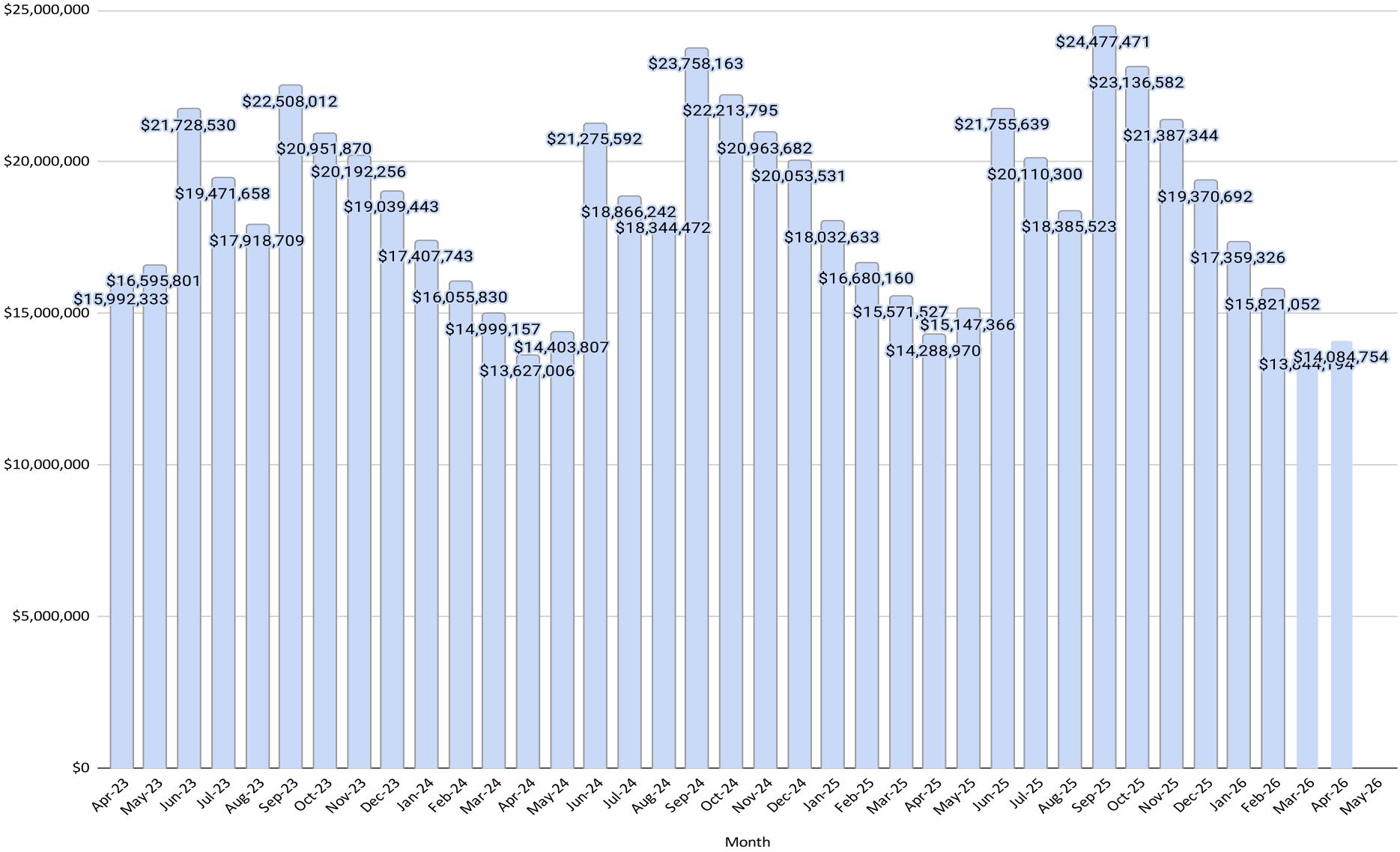
(\$1,514,258.46)

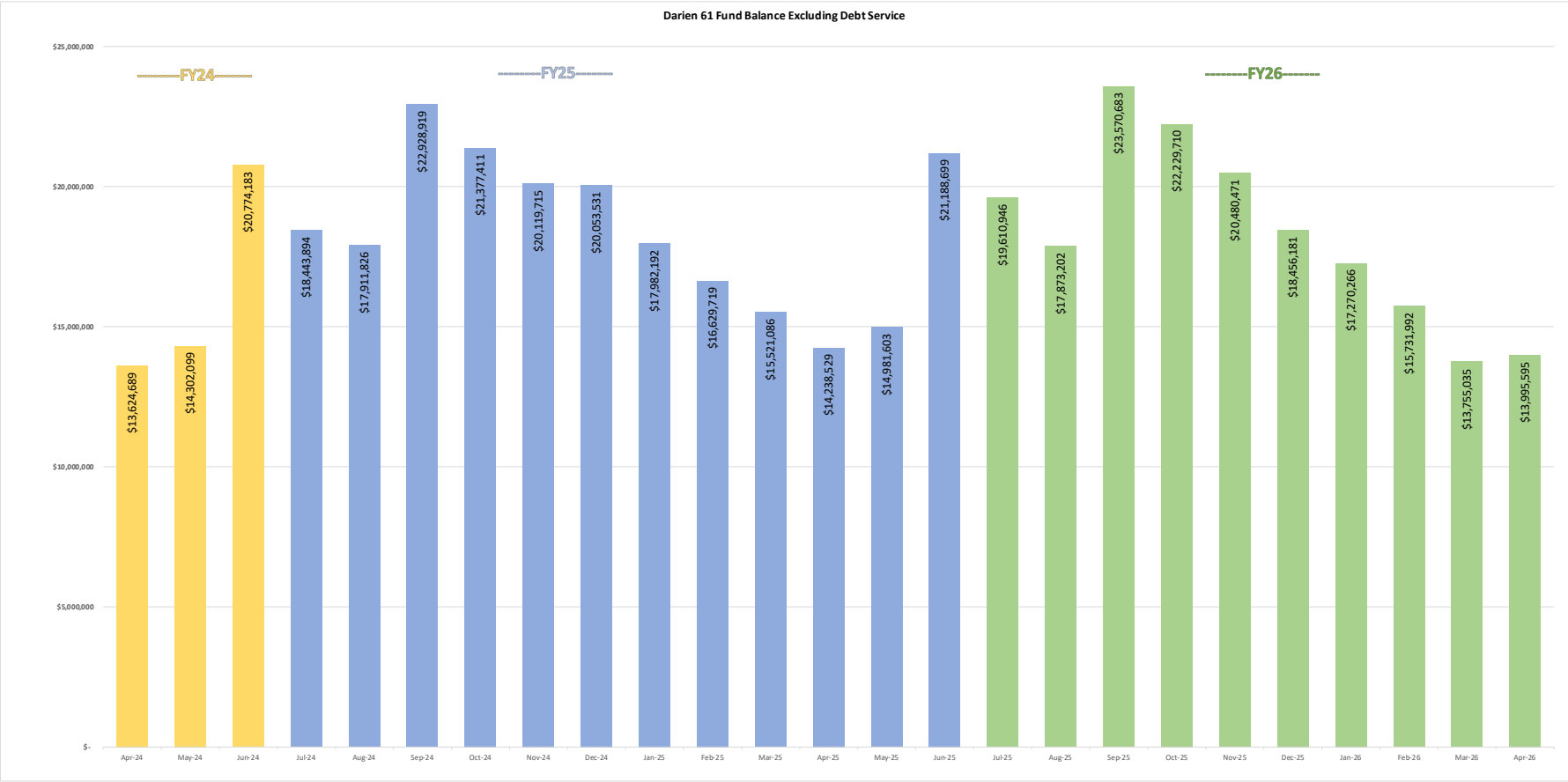
\$552.63

(\$1,514,811.09)

End of Report

DISTRICT 61 TOTAL FUND BALANCES





Darien Public Schools District #61

Fund Balances

Fiscal Year: 2025-2026

Month: April

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	\$10,836,227.39	(\$16,141,092.71)	\$0.00	\$8,032,998.42
20	OPERATIONS AND MAINT.	\$3,892,242.29	\$891,382.57	(\$1,819,588.66)	\$0.00	\$2,964,036.20
30	DEBT SERVICE	\$566,940.13	\$423,418.98	(\$901,200.00)	\$0.00	\$89,159.11
40	TRANSPORTATION	\$875,261.44	\$878,572.42	(\$1,092,667.09)	\$0.00	\$661,166.77
50	SOCIAL SECURITY	\$576,927.28	\$300.40	(\$133,169.72)	\$0.00	\$444,057.96
51	IMRF	\$652,975.78	\$300.40	(\$121,878.17)	\$0.00	\$531,398.01
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	\$13,030,202.16	(\$20,700,883.68)	\$0.00	\$14,084,754.56

End of Report

Darien Public Schools District #61

Revenue Report



Summary Only

From Date: 4/1/2026

To Date: 4/30/2026

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	\$547,882.92	\$10,836,227.39	\$8,993,105.61	45.35%	
Fund:	20	OPERATIONS AND MAINT.						
		Fund 20 Total:	\$1,925,000.00	\$27,203.69	\$891,382.57	\$1,033,617.43	53.69%	
Fund:	30	DEBT SERVICE						
		Fund 30 Total:	\$901,900.00	\$0.00	\$423,418.98	\$478,481.02	53.05%	
Fund:	40	TRANSPORTATION						
		Fund 40 Total:	\$1,369,500.00	\$102,294.25	\$878,572.42	\$490,927.58	35.85%	
Fund:	50	SOCIAL SECURITY						
		Fund 50 Total:	\$646.00	\$0.00	\$300.40	\$345.60	53.50%	
Fund:	51	IMRF						
		Fund 51 Total:	\$646.00	\$0.00	\$300.40	\$345.60	53.50%	
		Grand Total:	\$24,027,025.00	\$677,380.86	\$13,030,202.16	\$10,996,822.84	45.77%	

End of Report

Darien Public Schools District #61

Expenditure Budget Balance Report

☒ Summary Only

From Date: 4/1/2026

To Date: 4/30/2026

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	\$1,632,245.83	\$16,141,092.71	\$4,204,016.29	\$3,832,936.19	\$371,080.10 1.82%
Fund:	20	OPERATIONS AND MAINT.						
		Fund 20 Total:	\$2,050,150.00	\$135,322.98	\$1,819,588.66	\$230,561.34	\$33,842.23	\$196,719.11 9.60%
Fund:	30	DEBT SERVICE						
		Fund 30 Total:	\$911,400.00	\$0.00	\$901,200.00	\$10,200.00	\$0.00	\$10,200.00 1.12%
Fund:	40	TRANSPORTATION						
		Fund 40 Total:	\$1,374,625.00	\$116,561.58	\$1,092,667.09	\$281,957.91	\$11,341.32	\$270,616.59 19.69%
Fund:	50	SOCIAL SECURITY						
		Fund 50 Total:	\$168,060.00	\$13,521.81	\$133,169.72	\$34,890.28	\$529.76	\$34,360.52 20.45%
Fund:	51	IMRF						
		Fund 51 Total:	\$163,850.00	\$14,292.57	\$121,878.17	\$41,971.83	\$647.12	\$41,324.71 25.22%
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	\$1,911,944.77	\$20,700,883.68	\$4,853,310.32	\$3,879,539.20	\$973,771.12 3.81%

End of Report

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1176

Voucher Date: 04/15/2026

Prepared By:



Printed: 05/08/2026 09:34:26 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$38,830.03 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$37,508.87
20	OPERATIONS AND MAINT.	\$853.87
40	TRANSPORTATION	\$467.29
		\$38,830.03

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1177

Voucher Date: 04/15/2026

Prepared By:


Printed: 05/08/2026 09:33:55 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$413,897.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$393,770.99
20	OPERATIONS AND MAINT.	\$12,971.54
40	TRANSPORTATION	\$7,154.96
		\$413,897.49

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1178

Voucher Date: 04/15/2026

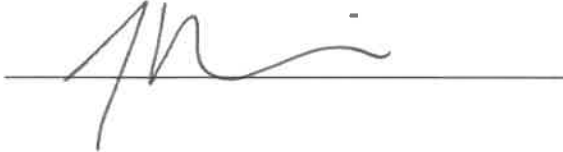
Prepared By:



Printed: 05/08/2026 09:33:27 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$73,632.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$65,746.90
20	OPERATIONS AND MAINT.	\$3,497.81
40	TRANSPORTATION	\$1,834.06
50	SOCIAL SECURITY	\$2,553.46
		\$73,632.23

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1179

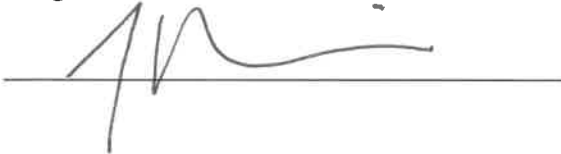
Voucher Date: 04/15/2026

Prepared By:

Printed: 05/08/2026 09:32:51 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$24,414.26 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$23,182.66
20	OPERATIONS AND MAINT.	\$799.79
40	TRANSPORTATION	\$431.81
		\$24,414.26

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1180

Voucher Date: 04/15/2026

Prepared By:


Printed: 05/08/2026 09:32:18 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$899.18 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	\$899.18
		\$899.18

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1181

Voucher Date: 04/15/2026

Prepared By:


Printed: 05/08/2026 09:31:51 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$60,655.56 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$60,655.56
		\$60,655.56

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1182

Voucher Date: 04/15/2026

Prepared By:

Printed: 05/08/2026 09:31:20 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: 1183

Voucher Date: 04/30/2026

Prepared By:

LB

Printed: 05/08/2026 09:39:36 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$38,830.03 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$37,508.87
20	OPERATIONS AND MAINT.	\$860.33
40	TRANSPORTATION	\$460.83
		\$38,830.03

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1184

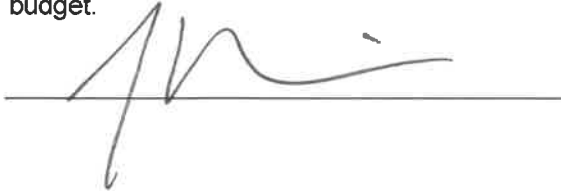
Voucher Date: 04/30/2026

Prepared By:

Printed: 05/08/2026 09:39:03 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$72,497.12 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$65,987.82
20	OPERATIONS AND MAINT.	\$3,262.68
40	TRANSPORTATION	\$1,141.54
50	SOCIAL SECURITY	\$2,105.08
		\$72,497.12

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1185

Voucher Date: 04/30/2026

Prepared By:



Printed: 05/08/2026 09:38:36 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$406,205.08 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	\$389,199.11
20	OPERATIONS AND MAINT.	\$12,617.94
40	TRANSPORTATION	\$4,388.03
		\$406,205.08

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1186

Voucher Date: 04/30/2026

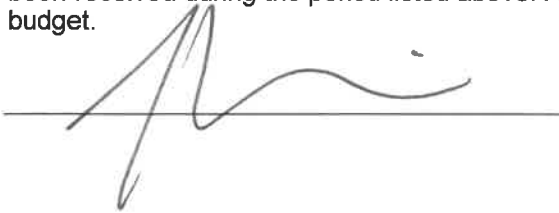
Prepared By:

LB

Printed: 05/08/2026 09:47:19 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$24,012.45 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$22,982.32
20	OPERATIONS AND MAINT.	\$765.99
40	TRANSPORTATION	\$264.14
		\$24,012.45

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1187

Voucher Date: 04/30/2026

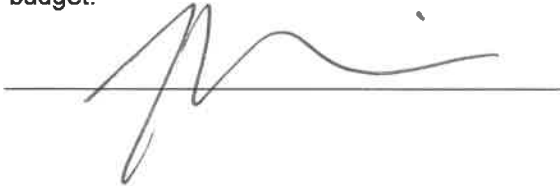
Prepared By:



Printed: 05/08/2026 09:38:05 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$899.18 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	\$899.18
	\$899.18

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1188

Voucher Date: 04/30/2026

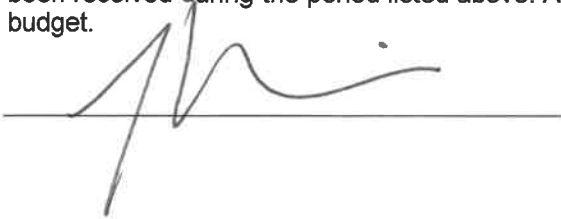
Prepared By:

LB

Printed: 05/08/2026 09:37:27 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$61,313.18 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	\$61,313.18
		\$61,313.18

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1189

Voucher Date: 04/30/2026

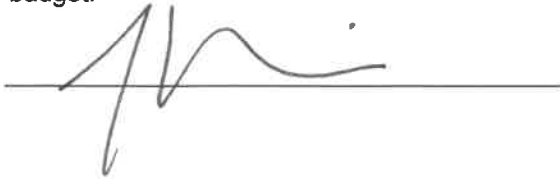
Prepared By:

LB

Printed: 05/08/2026 09:36:51 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$207,146.42 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	\$193,866.38
20	OPERATIONS AND MAINT.	\$10,263.47
40	TRANSPORTATION	\$3,016.57
		\$207,146.42

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1190

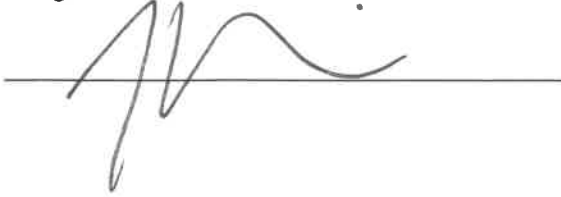
Voucher Date: 04/30/2026

Prepared By:


Printed: 05/08/2026 09:36:17 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$3,092.20 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	\$2,864.10
20	OPERATIONS AND MAINT.	\$157.83
40	TRANSPORTATION	\$70.27
		\$3,092.20

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1191

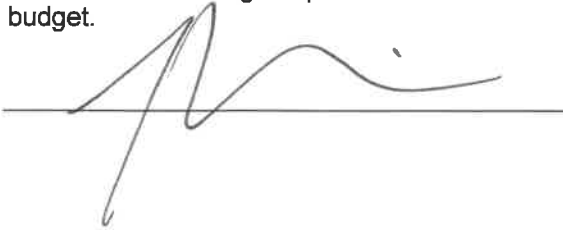
Voucher Date: 04/30/2026

Prepared By:

Printed: 05/08/2026 09:35:41 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$24,741.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$18,041.86
20	OPERATIONS AND MAINT.	\$4,736.68
40	TRANSPORTATION	\$1,963.18
		\$24,741.72

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1192

Voucher Date: 04/30/2026

Prepared By:

Printed: 05/08/2026 09:35:08 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
		\$7,447.79

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1194

Voucher Date: 05/14/2026

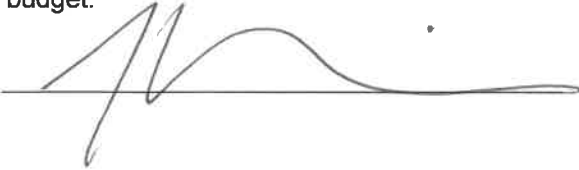
Prepared By:

Kali Dillard

Printed: 05/14/2026 02:01:50 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$318,990.21 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	\$145,391.18
20	OPERATIONS AND MAINT.	\$89,340.78
40	TRANSPORTATION	\$84,258.25
		\$318,990.21

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1194

05/14/2026

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		238 0		W1836629 5/20/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$797.18
State Tax/Delivery		1 0		W1836629 5/20/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$242.56
Unleaded Gas 87		315.5 0		W1838242 5/20/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$1,017.83
State Tax/Delivery		1 0		W1838242 5/20/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$280.86
Unleaded Gas 87		263 0		W1840253 5/20/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$973.86
State Tax/Delivery		1 0		W1840253 5/20/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$254.92
Unleaded Gas 87		167.5 0		W1842273 5/20/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$700.08
State Tax/Delivery		1 0		W1842273 5/20/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$207.74
Check #: 9089						
PO/InvoiceTotal:						\$4,475.03
Vendor Total:						\$4,475.03

ALPHA BAKING CO., INC.

594

Check Group:

FOOD: Lace	1 0	260020099001 5/20/2026	10.5.2560.410.02.0000 FOOD: LACE	\$25.16
FOOD: EJH	1 0	260020099001 5/20/2026	10.5.2560.410.03.0000 FOOD: EJH	\$25.16
FOOD: MD	1 0	260020099001 5/20/2026	10.5.2560.410.04.0000 FOOD: MD	\$25.15
FOOD: Lace	1 0	260020100003 5/20/2026	10.5.2560.410.02.0000 FOOD: LACE	\$36.74

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1194

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: EJJH		1	0	260020100003 5/20/2026	10.5.2560.410.03.0000 FOOD: EJJH	\$36.73
FOOD: MD		1	0	260020100003 5/20/2026	10.5.2560.410.04.0000 FOOD: MD	\$36.73
FOOD: Lace		1	0	260020107003 5/20/2026	10.5.2560.410.02.0000 FOOD: LACE	\$62.13
FOOD: EJJH		1	0	260020107003 5/20/2026	10.5.2560.410.03.0000 FOOD: EJJH	\$62.13
FOOD MD		1	0	260020107003 5/20/2026	10.5.2560.410.04.0000 FOOD: MD	\$62.13
FOOD: Lace		1	0	260020110002 5/20/2026	10.5.2560.410.02.0000 FOOD: LACE	\$59.20
FOOD:EJJH		1	0	260020110002 5/20/2026	10.5.2560.410.03.0000 FOOD: EJJH	\$59.20
FOOD: MD		1	0	260020110002 5/20/2026	10.5.2560.410.04.0000 FOOD: MD	\$59.20
FOOD: Lace		1	0	260020117001 5/20/2026	10.5.2560.410.02.0000 FOOD: LACE	\$86.75
FOOD: EJJH		1	0	260020117001 5/20/2026	10.5.2560.410.03.0000 FOOD: EJJH	\$86.75
FOOD: MD		1	0	260020117001 5/20/2026	10.5.2560.410.04.0000 FOOD: MD	\$86.75

Check #: 9090

PO/InvoiceTotal: \$809.91

Vendor Total: \$809.91

AMAZON CAPITAL SERVICES

Check Group:

UGREEN Vertical Laptop Stand Holder for Desk Compatible with MacBook Pro, MacBook Air Stand Vertical Aluminum Adjustable for Up to 17.3 Inch Gaming Laptop, Black	2	260350	1MLD-LXQF-9DJ L	10.5.2225.490.02.0000	\$93.98
			4/22/2026	MISC. SUPPLIES	

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1194

05/14/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cable Matters [Ultra High Speed HDMI Certified] Braided 48Gbps 8K HDMI Cable 6.6 ft / 2m with 8K@60Hz, 4K@240Hz and HDR Support for PS5, Xbox Series X/S, RTX3080 / 3090, Apple TV and More in Black		2	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.03.0000 MISC. SUPPLIES	\$19.30
Cable Matters [Ultra High Speed HDMI Certified] Braided 48Gbps 8K HDMI Cable 6.6 ft / 2m with 8K@60Hz, 4K@240Hz and HDR Support for PS5, Xbox Series X/S, RTX3080 / 3090, Apple TV and More in Black		2	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.02.0000 MISC. SUPPLIES	\$19.30
Cable Matters [Ultra High Speed HDMI Certified] Braided 48Gbps 8K HDMI Cable 6.6 ft / 2m with 8K@60Hz, 4K@240Hz and HDR Support for PS5, Xbox Series X/S, RTX3080 / 3090, Apple TV and More in Black		2	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.04.0000 MISC. SUPPLIES	\$19.30
Cable Matters [Ultra High Speed HDMI Certified Braided 48Gbps 8K HDMI Cable 9.8 ft / 3m with 8K@60Hz, 4K@240Hz and HDR Support for PS5, Xbox Series X/S, RTX3080 / 3090, Apple TV and More in Black		2	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.02.0000 MISC. SUPPLIES	\$29.00
Cable Matters [Ultra High Speed HDMI Certified Braided 48Gbps 8K HDMI Cable 9.8 ft / 3m with 8K@60Hz, 4K@240Hz and HDR Support for PS5, Xbox Series X/S, RTX3080 / 3090, Apple TV and More in Black		2	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.03.0000 MISC. SUPPLIES	\$29.00
Cable Matters [Ultra High Speed HDMI Certified Braided 48Gbps 8K HDMI Cable 9.8 ft / 3m with 8K@60Hz, 4K@240Hz and HDR Support for PS5, Xbox Series X/S, RTX3080 / 3090, Apple TV and More in Black		2	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.04.0000 MISC. SUPPLIES	\$29.00
Anker Prime Docking Station (DL7400), 14-Port Triple Display with DisplayLink, 140W Max, Smart Display, Triple 4K 60Hz, Cooling Fan, for macOS and Windows (The Latest DisplayLink Driver Required)		1	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.02.0000 MISC. SUPPLIES	\$224.97
Anker Prime Docking Station (DL7400), 14-Port Triple Display with DisplayLink, 140W Max, Smart Display, Triple 4K 60Hz, Cooling Fan, for macOS and Windows (The Latest DisplayLink Driver Required)		1	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.03.0000 MISC. SUPPLIES	\$224.97

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Allen & Heath CQ-18T Digital Mixer with 7" Touchscreen WiFi and Bluetooth Connectivity		1	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$1,187.99
KNIPLEX - 74 01 160 Tools - High Leverage Diagonal Cutters (7401160)		1	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.03.0000 MISC. SUPPLIES	\$25.99
Klein Tools 11055EP Wire Cutter and Stripper, Made in USA, Stranded and Solid Wire Cutter, Cuts Copper		1	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.04.0000 MISC. SUPPLIES	\$20.99
GEARit 16 Gauge Speaker Wire, Speaker Cable 100ft for Car Audio, Home Theater, CCA(White)		1	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.03.0000 MISC. SUPPLIES	\$22.95
VIVOHOME Motorized Projector Screen with Remote, 16:9 100 Inch Auto Electric Projection		2	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.03.0000 MISC. SUPPLIES	\$113.98
LG 27UP650K-W 27-inch Ultrafine 4K UHD (3840 x 2160) IPS Computer Monitor, 60Hz, 5ms, DisplayHDR 400, Reader Mode, Flicker Safe, HDMI, DisplayPort, Tilt/Height/Pivot Adjustable Stand, White		2	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.04.0000 MISC. SUPPLIES	\$399.98
LG 27UP650K-W 27-inch Ultrafine 4K UHD (3840 x 2160) IPS Computer Monitor, 60Hz, 5ms, DisplayHDR 400, Reader Mode, Flicker Safe, HDMI, DisplayPort, Tilt/Height/Pivot Adjustable Stand, White		1	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.02.0000 MISC. SUPPLIES	\$199.99
LG 27UP650K-W 27-inch Ultrafine 4K UHD (3840 x 2160) IPS Computer Monitor, 60Hz, 5ms, DisplayHDR 400, Reader Mode, Flicker Safe, HDMI, DisplayPort, Tilt/Height/Pivot Adjustable Stand, White		1	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.03.0000 MISC. SUPPLIES	\$199.99
Shure SLXD24/SM58 Digital Wireless Microphone System - Includes SLXD2 Handheld Transmitter with SM58 Vocal Mic Capsule and SLXD4 Single Channel Rack Mount Receiver H55 Band (SLXD24/SM58-H55)		1	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$761.31
J&D 1/4 to RCA Cable, Gold Plated Copper Shell Heavy Duty 2X6.35mm TS to Dual RCA Stereo Audio Interconnect Cord for AV Receivers, Speakers, Home Audio Systems, Amplifiers, 20 Feet		1	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.02.0000 MISC. SUPPLIES	\$24.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 87X Black High-Yield Toner Cartridge Works Laserjet Enterprise M506 Series, MFP M527 Series, Laserjet Pro M501 Series CF287X		2	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$324.56
Pyle Wall Mount Home Speaker System - Active Passive Mountable Bookshelf Indoor Studio Garage Patio Stereo Sound Home Theater, Wireless Bluetooth Speaker Set W/Aux & RCA, White		1	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.02.0000 MISC. SUPPLIES	\$141.05
Pyle Wall Mount Home Speaker System - Active Passive Mountable Bookshelf Indoor Studio Garage Patio Stereo Sound Home Theater, Wireless Bluetooth Speaker Set W/Aux & RCA, White		1	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.03.0000 MISC. SUPPLIES	\$149.43
Pyle Wall Mount Home Speaker System - Active Passive Mountable Bookshelf Indoor Studio Garage Patio Stereo Sound Home Theater, Wireless Bluetooth Speaker Set W/Aux & RCA, White		1	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.04.0000 MISC. SUPPLIES	\$149.43
55" Sofa Table, Industrial Console Table, 3-Tier Narrow Side Table with Open Shelves, Foyer Table for Entryway, Hallway, Kitchen, Living Room and Bedroom, Rustic Brown CTHR80401		2	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$99.98
Sofa Table, Industrial Console Table, 3-Tier Narrow Side Table with Open Shelves, Foyer Table for Entryway, Hallway, Kitchen, Living Room and Bedroom, Easy Assembly, Rustic Brown CTHR8001Z		1	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$89.98
REIBII 55.5" W Storage Shelves 3200LBS Metal Shelving 5 Tier Wire Shelving Unit Garage Shelving Heavy Duty Metal Shelves for Storage Rack Commercial Adjustable Pantry Shelf, 55.5" W X 18"D X 71" H		1	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.02.0000 MISC. SUPPLIES	\$115.43
REIBII 55.5" W Storage Shelves 3200LBS Metal Shelving 5 Tier Wire Shelving Unit Garage Shelving Heavy Duty Metal Shelves for Storage Rack Commercial Adjustable Pantry Shelf, 55.5" W X 18"D X 71" H		1	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.03.0000 MISC. SUPPLIES	\$115.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIBII 55.5" W Storage Shelves 3200LBS Metal Shelving 5 Tier Wire Shelving Unit Garage Shelving Heavy Duty Metal Shelves for Storage Rack Commercial Adjustable Pantry Shelf, 55.5" W X 18"D X 71" H		1	260350	1MLD-LXQF-9DJ L 4/22/2026	10.5.2225.490.04.0000 MISC. SUPPLIES Check #: 9091	\$115.43
PO/InvoiceTotal:						\$4,947.17
Check Group:						
Air by Monica Roe		1	260425	1QDT-MKFN-H77 M 5/20/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$3.18
The Swifts: A Dictionary of Scoundrels by Beth Lincoln		1	260425	1QDT-MKFN-H77 M 5/20/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$11.77
And then, BOOM! by Lisa Fipps		1	260425	1QDT-MKFN-H77 M 5/20/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$17.94
Starfish by Lisa Fipps		1	260425	1QDT-MKFN-H77 M 5/20/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$4.01
Eb and Flow		2	260425	1W1L-TVFQ-DR1 H 5/20/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$11.94
What Happened to Rachel Riley?		2	260425	1W1L-TVFQ-DR1 H 5/20/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$9.39
Air by Monica Roe		1	260425	1W1L-TVFQ-DR1 H 5/20/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$16.44
Anybody Here Seen Frenchie by Leslie Connor		2	260425	1W1L-TVFQ-DR1 H 5/20/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$9.44
Barely Floating		2	260425	1W1L-TVFQ-DR1 H 5/20/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$9.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Swifts: A Dictionary of Scoundrels by Beth Lincoln		1	260425	1W1L-TVFQ-DR1 H 5/20/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$4.72
And then, BOOM! by Lisa Fipps		1	260425	1W1L-TVFQ-DR1 H 5/20/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$6.00
Starfish by Lisa Fipps		1	260425	1W1L-TVFQ-DR1 H 5/20/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$18.21
Check #: 9091						
PO/InvoiceTotal:						\$122.48
Check Group:						
The High Frequency Word Project		2	260447	1LWH-NFX3-7WC 1 5/20/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$145.79
Thirty Million Words: Building a Child's Brain		1	260447	1LWH-NFX3-7WC 1 5/20/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$15.33
Check #: 9091						
PO/InvoiceTotal:						\$161.12
Check Group:						
EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 40 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		1	260456	1RCW-XPKC-941 L 5/20/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$31.99
Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., Ideal for Organization in Your Dorm, Home or Office, 2X The Sticking Power, Supernova Neons Collection		1	260456	1RCW-XPKC-941 L 5/20/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$16.99
BIC Wite-Out EZ Correct Tear-Resistant Correction Tape with 39.3 ft of Tape, 10-Count Pack in White		1	260456	1RCW-XPKC-941 L 5/20/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$22.10
Amazon Basics Ruled Lined Index Cards for Study, Notes and Recipes, White, 3" x 5", 1,000 Count (10 Pack of 100)		1	260456	1RCW-XPKC-941 L 5/20/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$8.42
Check #: 9091						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$79.50
Check Group:						
Happy Belly an Amazon Brand -Medium Roast Coffee Pods, House Blend, Compatible with Keurig 2.0 K-Cup Brewers, 100 Count		1	260457	1VX7-K4LD-DQ63	10.5.1110.410.03.0000	\$28.36
				5/20/2026	MISC. SUPPLIES/ WORKBOOKS	
Amazon Basics 2 Slice Toaster, Extra Wide Slots for Bagels, 6 Browning Settings, Removable Crumb Tray, Defrost/Cancel/Bagel Buttons, Cord Wrap, 900W, Black & Silver		1	260457	1VX7-K4LD-DQ63	10.5.1110.410.03.0000	\$18.86
				5/20/2026	MISC. SUPPLIES/ WORKBOOKS	
French Vanilla Coffee Creamer Cups – 192 Count – Single Serve Non-Dairy Creamer – No Refrigeration Needed – Rich Vanilla Flavor for Coffee, Tea, Office & Travel – Bulk Value Pack		1	260457	1VX7-K4LD-DQ63	10.5.1110.410.03.0000	\$33.24
				5/20/2026	MISC. SUPPLIES/ WORKBOOKS	
Check #: 9091						
PO/InvoiceTotal:						\$80.46
Check Group:						
Plastic Gold Coins 110PCS, Fake Coins for Pirate Play, Toy Tokens Fake Gold Coins Bulks for Board Games, Treasure Hunt, Classroom Reward, Adventure Theme Party Supplies		1	260466	1NPJ-1D63-JG7F	10.5.1220.410.02.0000	\$7.45
				5/20/2026	SPED Workbooks Lace	
6 PCS Velvet Jewelry Pouches, 2 Sizes Black Velvet Bags with Drawstrings, Small Velvet Pouch for Wedding Party Favors Christmas, 5x7, 6x9 inch		1	260466	1NPJ-1D63-JG7F	10.5.1220.410.02.0000	\$6.91
				5/20/2026	SPED Workbooks Lace	
Sensory Activity Board: Silicone Fidget Toy for Calming, Stress, Anxiety, ADHD & Autism Silent, No Mess Kids 3+ & Adults Includes Portable Travel Bag & 11 Strings (Granite)		1	260466	1NPJ-1D63-JG7F	10.5.1220.410.02.0000	\$20.78
				5/20/2026	SPED Workbooks Lace	
Accevo 3D Sensory Activity Board, Silicone Fidget Cube Toy for Stress Relief, Calming, Focus, ADHD and Autism, 5 Colors Sensory Toys Game Controller for Kids 3+ & Adults with 15 Strings		1	260466	1NPJ-1D63-JG7F	10.5.1220.410.02.0000	\$17.04
				5/20/2026	SPED Workbooks Lace	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Geography Activity Book For Kids Ages 8-12: The Ultimate Geography Workbook with 80 Engaging Activities and Games for Curious Little Learners Paperback ? July 10, 2023		1	260466	1NPJ-1D63-JG7F	10.5.1220.410.02.0000	\$10.64
				5/20/2026	SPED Workbooks Lace	
Sticker Photo Mosaic: Dogs & Puppies Hardcover ? March 5, 2024		1	260466	1NPJ-1D63-JG7F	10.5.1220.410.02.0000	\$2.01
				5/20/2026	SPED Workbooks Lace	
				Check #: 9091		
					PO/InvoiceTotal:	\$64.83
Check Group:						
ARK Krypto-Bite Chewable Pencil Topper, Sensory Chew Toys for Kids & Adults, Medical-Grade Chew Fidget for Autism, ADHD, SPD, Anxiety, Includes 1 Eraser-Less Pencil, Standard, Softest, Red, 3-Pack		1	260471	1Q4V-RMDG-97P C	10.5.1110.490.04.0000	\$29.89
				5/20/2026	MISC. SUPPLIES: MD	
ARK Brick Stick® Chewable Pencil Topper, Sensory Chew Toys for Kids & Adults, Medical-Grade Chew Fidget for Autism, ADHD, SPD, Anxiety, Includes 1 Eraser-Less Pencil, XT, Firm, Teal		1	260471	1Q4V-RMDG-97P C	10.5.1110.490.04.0000	\$14.69
				5/20/2026	MISC. SUPPLIES: MD	
				Check #: 9091		
					PO/InvoiceTotal:	\$44.58
Check Group:						
Cramer Large Ice Bags for Injuries, 9.5" x 18", Clear Disposable Ice Bag Roll for Athletic Trainers, Tear-Resistant, Bulk 1500 Pack, Ideal for Ice Wraps in Training Rooms		1	260472	14LQ-V7GR-GNY G	10.5.1110.410.03.0000	\$82.24
				5/20/2026	MISC. SUPPLIES/ WORKBOOKS	
				Check #: 9091		
					PO/InvoiceTotal:	\$82.24
Check Group:						
Motorola BPR40 Mag One Series 4W UHF 8-Channel Two-Way Radio Portable (BPR40-U8)(4 Pack)		1	260473	1DQQ-HYX6-M67 4	10.5.1110.490.04.0000	\$1,289.95
				5/20/2026	MISC. SUPPLIES: MD	

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Motorola Solutions PMDN4060AR Cloning Cable		1	260473	1DQQ-HYX6-M67 4 5/20/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD Check #: 9091	\$28.08
PO/InvoiceTotal:						\$1,318.03
Check Group:						
Orville Redenbacher's Microwave Popcorn, Naturals Light Simply Salted Popcorn, 3g Fiber Per Serving, 2.7 oz., 6-Count		6	260474	1RPC-6GC1-3MP J 5/20/2026	10.5.1275.490.04.0000 MISC. SUPPLIES Check #: 9091	\$38.94
PO/InvoiceTotal:						\$38.94
Check Group:						
Trodat 4914 - Self Inking Stamp		2	260475	1DL7-PFVD-F36R 5/20/2026	10.5.1220.410.04.0000 SPED Workbooks MD	\$42.98
LTROP Case For iPad 9th Generation/iPad 8th Generation/iPad 7th Generation for Kids, iPad 10.2 2021/2020/2019, Shockproof Handle Stand, Blue		1	260475	1DL7-PFVD-F36R 5/20/2026	10.5.1220.410.04.0000 SPED Workbooks MD Check #: 9091	\$17.10
PO/InvoiceTotal:						\$60.08
Check Group:						
Behavior Intervention Manual Goals, Objectives, and Strategies 2nd Edition First Edition		1	260477	1HPY-CLF6-GJ9T 5/20/2026	10.5.2410.410.02.0000 MISC. SUPPLIES-Principal Check #: 9091	\$120.00
PO/InvoiceTotal:						\$120.00
Check Group:						
BISSELL PowerSteamer Heavy Duty 3-in-1 Steam Mop and Handheld SteamShot for Indoor & Outdoor, use for Garage, Workshop, Auto, Boat, Recreational Vehicles, Windows,Outdoor Furniture and Decks, 2865A		1	260478	1LPV-LNLG-J411 5/20/2026	10.5.2900.490.04.4300 Title I: Homeless Supplies	\$131.66

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Hefty Ultra Strong 13 Gallon Trash Bags, Black Tall Kitchen Trash Bags 13 Gallon Size, Break Resistant Drawstring Enclosure, Continuous Odor Control, Blackout, Unscented, 40 Bags		1	260478	1LPV-LNLG-J411 5/20/2026	10.5.2900.490.04.4300 Title I: Homeless Supplies	\$9.79
Aurora® Adorable Palm Pals™ Bamboo Panda™ Stuffed Animal - Fun Collectible Plush for Kids and Adult Collectors - Perfect for Decorating Rooms and Birthday Gifts - White 4.5 Inches		1	260478	1LPV-LNLG-J411 5/20/2026	10.5.2900.490.04.4300 Title I: Homeless Supplies	\$8.98
RUNSIDE Boys Girls Tennis Shoes Kids Lightweight Breathable Sneakers Lace-up Running Athletic Shoes for Toddler/Little Kid/Big Kid		1	260478	1LPV-LNLG-J411 5/20/2026	10.5.2900.490.04.4300 Title I: Homeless Supplies	\$30.99
Boys Slip On Shoes Lightweight Running Shoes Breathable Athletic Tennis Sneakers for Little/Big Kid		1	260478	1LPV-LNLG-J411 5/20/2026	10.5.2900.490.04.4300 Title I: Homeless Supplies	\$32.99
Check #: 9091						
PO/InvoiceTotal:						\$214.41
Vendor Total:						\$7,333.84
AMERICAN TAXI	4254					
Check Group:						
Pupil Transportation: Lace		1	0	260415 5/20/2026	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$650.00
Pupil Transportation: EJH		1	0	260415 5/20/2026	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJH	\$10,947.80
Check #: 9092						
PO/InvoiceTotal:						\$11,597.80
Vendor Total:						\$11,597.80
ANDERSON PEST CONTROL	66					
Check Group:						
Pest Control Services: Lace		1	0	96491413 5/20/2026	20.5.2540.323.02.0000 REPAIR/MAINTENANCE LACE	\$80.75

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Pest Control Services: EJJ		1	0	96491413 5/20/2026	20.5.2540.323.03.0000 REPAIR/MAINTENANCE EJJ	\$80.75
Pest Control Services: MD		1	0	96491413 5/20/2026	20.5.2540.323.04.0000 REPAIR MAINTENANCE MD	\$80.75
Check #: 9093						
PO/InvoiceTotal:						\$242.25
Vendor Total:						\$242.25
ANDERSON'S BOOKSHOP_2160	2160					
Check Group:						
The Friendship Code #1(Girls Who Code)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$11.99
Team BFF: Race to the Finish!#2(Girls Who Code)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$11.99
Lights, Music, Code! #3(Girls Who Code)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$11.19
Spotlight on Coding Club!#4(Girls Who Code)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$11.19
Mayor Good Boy Goes to Hollywood: (A Graphic Novel ,2)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$10.39
Mayor Good Boy turns Bad: (A Graphic Novel ,3)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$10.39
Mayor Good Boy: (A Graphic Novel, 1)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$10.39
Home Is Where the Heart Is (Good Dog,1)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.39
Raised In A Barn (Good Dog, 2)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.19
Herd You Loud and Clear (Good Dog, 3)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.39
Fireworks Night (Good Dog, 4)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.39

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1194

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Swimming Hole (Good Dog, 5)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.39
Life Is Good (Good Dog, 6)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.39
Puppy Luck (Good Dog, 8)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.39
Barnyard Buddies (Good Dog, 7)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.39
Sweater Weather (Good Dog, 9)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.39
All You Need Is Mud (Good Dog, 10)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.39
Bo Hatches A Plan (Good Dog, 11)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.39
Beach Paws (Good Dog, 12)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.39
The Bark Park (Good Dog, 13)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.39
This Little Pup Went To The Market (Good Dog, 14)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.39
How To Spy A Spy (Good Dog, 15)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.39
The Snow Show (Good Dog, 16)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.39
The 169-Story Treehouse:Doppelganger Doom!(Treehouse, 13)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$13.59
The 156-Story Treehouse:Holiday Havoc!(Treehouse, 12)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$13.59
The Sound of Danger (Mac B. Kid Spy #5)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$10.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Secret of the Time Tablets (Cleopatra in Space #3)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$11.99
The Golden Lion: A Graphic Novel (Cleopatra in Space #4)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$11.99
Harry Potter Hardcover Boxed Set: Books 1-7 (Trunk)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$181.54
Wind Riders #2: Search for the Scarlet Macaws		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$5.59
Wind Riders #1: Rescue on Turtle Beach		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$5.59
Wind Riders #3: Shipwreck in Seal Bay		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.19
Baloney and Friends (Baloney & Friends, 1)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$10.39
Baloney and Friends: Going Up! (Baloney & Friends, 2)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$10.39
Baloney and Friends: Dream Big! (Baloney & Friends, 3)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$10.39
The Secret Explorers and the Lost Whales, 1		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.19
The Secret Explorers and the Comet Collision, 2		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.19
The Secret Explorers and the Tomb Robbers, 3		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$5.59
The Secret Explorers and the Jurassic Rescue, 4		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$4.79
The Secret Explorers and the Rainforest Rescue, 5		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$4.79
The Secret Explorers and the Smoking Volcano, 6		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$6.39

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
The Secret Explorers and the Missing Scientist, 7		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$4.79
The Secret Explorers and the Plant Poacher, 8		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$5.59
The Secret Explorers and the Moon Mission, 9		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$5.59
The Secret Explorers and the Ice Age Adventure, 10		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.19
The Secret Explorers and the Haunted Castle, 11		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$5.59
The Secret Explorers and the Sunken Treasure, 13		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$5.59
The Secret Explorers and the Cave Crisis, 14		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.19
Food Network The Big, Fun Kids Cookbook		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$18.54
The Disney Princess Cookbook		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.19
Good Housekeeping 123 Cook! My First Cookbook		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$17.60
The Ultimate Science Cookbook for Kids		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.99
Edible Crafts Kids' Cookbook: 25 Fun Projects to Make		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$13.59
Kid Chef Junior Bakes: My First Kids Baking Cookbook		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.99
The Delish Kids (Super-Awesome, Crazy-Fun, Best-Ever)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$18.40
Barbie Cooks! A Healthy Cookbook		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$17.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Lighthouse at the World's End(House at the End of Magic,4)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$7.19
The Tower at the End of Time (House at the Edge of Magic, 2)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$7.19
The House at the Edge of Magic, 1		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$7.19
Map of Flames (The Forgotten Five, Book 1)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.19
The Invisible Spy (The Forgotten Five, Book 2)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.39
Rebel Undercover (The Forogtten Five, Book 3)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.39
Dangerous Allies (The Forgotten Five, Book 4)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.39
Operation Chaos (The Forgotten Five, Book 5)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.19
Masters of Disguise (The Forgotten Five, Book 6)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.19
Forever Rogue (The Forgotten Five, Book 7)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.19
Unsettling Salad! (Jasper Rabbit's Creepy Tales! #2)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$11.19
Troubling Tonsils! (Jasper Rabbit's Creepy Tales! #1)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$11.19
Spy School Blackout #13		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$15.19
The Lost Continent (Wings of Fire #11)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$7.19
Talons of Power (Wings of Fire #9)		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$7.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Percy Jackson and the Olympians:The Chalice of the Gods #6		1	260405	9961 5/20/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library Check #: 9094	\$7.99
						PO/InvoiceTotal: \$1,037.00
						Vendor Total: \$1,037.00
APPLE COMPUTER, INC._81	81					
Check Group:						
Computer for IT		1 0		MC67295581 5/20/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$1,599.00
Replacement Computer		1 0		MC67458824 5/20/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$3,139.00
MacBook Neo for Evaluating student devices		2 0		MC68268516 5/20/2026	10.5.2225.490.02.0000 MISC. SUPPLIES Check #: 9095	\$998.00
						PO/InvoiceTotal: \$5,736.00
						Vendor Total: \$5,736.00
AT&T - INTERNET	3661					
Check Group:						
Internet 4/19-5/18/26: Lace		1 0		3719345113 5/20/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$629.18
Internet 4/19-5/18/26: EJH		1 0		3719345113 5/20/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$629.21
Internet 4/19-5/18/26: MD		1 0		3719345113 5/20/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$629.18
Internet 4/19-5/18/26: Dist		1 0		3719345113 5/20/2026	20.5.2540.390.06.0000 PURCHASE SERVICE Check #: 9096	\$629.18
						PO/InvoiceTotal: \$2,516.75
						Vendor Total: \$2,516.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAYCOM INC						
Check Group:						
iTALK Service 5 Radios		1 0		64067 5/20/2026	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$115.00
					Check #: 9097	
					PO/InvoiceTotal:	\$115.00
Check Group:						
MOTOROLA handheld Two Way Radio BPR40 Series Black		5 260451		63688 5/20/2026	20.5.2540.521.02.0000 LIFE SAFETY .	\$1,400.00
					Check #: 9097	
					PO/InvoiceTotal:	\$1,400.00
					Vendor Total:	\$1,515.00
BLICK ART MATERIALS 172						
Check Group:						
Strathmore Artist Trading Card Pack - 300 Series Bristol, Vellum, 2-1/2" x 3-1/2", Pkg of 20		20 260419		7744344 4/27/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$57.40
Strathmore Artist Trading Card Pack - 300 Series Bristol, Smooth, 2-1/2" x 3-1/2", Pkg of 20		20 260419		7744344 4/27/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$57.40
Strathmore Artist Trading Cards - 400 Series Watercolor, Cold Press, 2-1/2" x 3-1/2", Pkg of 10		14 260419		7744344 4/27/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$40.18
Posca Paint Markers - Set of 8, Assorted Colors, X Fine Bullet Tip, 0.7 mm		2 260419		7744344 4/27/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$34.76
Sakura Pen-Touch Paint Marker Set - Set of 5, Metallic Colors, Medium Tip		5 260419		7744344 4/27/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$51.90
Sakura Gelly Roll Complete Pen Set		1 260419		7744344 4/27/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$64.85
Hero Arts Fun Stuff Woodblock Ink n' Stamps Set		1 260419		7744344 4/27/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$17.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hero Arts Nature Woodblock Ink 'n' Stamps Set		1	260419	7744344 4/27/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$17.99
Post-It Transparent Notes		4	260419	7744344 4/27/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$31.96
Check #: 9098						
PO/InvoiceTotal:						\$374.43
Vendor Total:						\$374.43
BMO HARRIS _ 9674						
Check Group:						
AAH Daisy Basket - Flowers for Staff		1	0	V522927 5/20/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$43.40
Jewel Osco - Board Meeting		1	0	V522927 5/20/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$43.51
IASB Event		1	0	V522927 5/20/2026	10.5.2320.640.06.0000 DUES AND FEES-Superintendent	\$50.00
Nothing Bundt Cake - Secretaries Day		1	0	V522927 5/20/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$65.40
Nothing Bundt Cakes - BOE Members		1	0	V522927 5/20/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$32.99
IASB Conference		1	0	V522927 5/20/2026	10.5.2320.640.06.0000 DUES AND FEES-Superintendent	\$250.00
The Patio - Apprecaiton Day Lunch		1	0	V522927 5/20/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$150.08
Panera Bread - Teacher Week		1	0	V522927 5/20/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$508.72
walmart.com - Home Ec Supplies		1	0	V522927 5/20/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$132.51
walmart.com - Home Ec Supplies		1	0	V522927 5/20/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$106.75
walmart.com - Home Ec Supplies		1	0	V522927 5/20/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$58.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wal-Mart - Home Ec Supplies		1 0		V522927 5/20/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$37.48
Wal-Mart - Home Ec Supplies		1 0		V522927 5/20/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$4.27
walmart.com - Home Ec Supplies		1 0		V522927 5/20/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$41.49
walmart.com - Home Ec Supplies		1 0		V522927 5/20/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$150.76
Home Depot - Machine Screws for Network Equip		1 0		V522927 5/20/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$17.43
MicroCenter - Intercom Parts		1 0		V522927 5/20/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$1,729.94
CCSI Fax - Lace		1 0		V522927 5/20/2026	10.5.2225.390.02.0000 PURCHASE SERVICE	\$49.99
CCSI Fax - EJJ		1 0		V522927 5/20/2026	10.5.2225.390.03.0000 PURCHASE SERVICE	\$49.99
RingCentral - Fax for Nurse		1 0		V522927 5/20/2026	10.5.2130.390.06.0000 PURCHASE SERVICE - Nurse	\$33.16
CCSI Fax - MD		1 0		V522927 5/20/2026	10.5.2225.390.04.0000 PURCHASE SERVICE	\$49.99
Google Workspace		1 0		V522927 5/20/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$66.95

Check #: 9099

PO/InvoiceTotal: \$3,673.29

Vendor Total: \$3,673.29

BMO HARRIS _ 9682

Check Group:

Jimmy Johns - Secretary Registration night		1 0		V709998 5/20/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$283.01
UPS Store - Chromebook returns		1 0		V709998 5/20/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$83.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Starlink Internet		1 0		V709998 5/20/2026	40.5.2550.340.06.0000 PHONE SERVICE	\$65.00
Paddle.net Crashplan		1 0		V709998 5/20/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$49.95
Nothing Bundt Cakes - Bus Driver Appreciation Day		1 0		V709998 5/20/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$53.57
Nothing Bundt Cakes - Food Service Appreciation Day		1 0		V709998 5/20/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$74.44
Amazon Web Services		1 0		V709998 5/20/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$0.34

Check #: 9100

PO/InvoiceTotal: \$609.52

Vendor Total: \$609.52

BOB'S DAIRY SERVICE

Check Group:

FOOD: Milk 1%	150 0	385749 5/20/2026	10.5.2560.410.02.0000 FOOD: LACE	\$48.00
FOOD: Chocolate Milk Skim	650 0	385749 5/20/2026	10.5.2560.410.02.0000 FOOD: LACE	\$215.80
FOOD: Milk 1%	100 0	385750 5/20/2026	10.5.2560.410.04.0000 FOOD: MD	\$32.00
FOOD: Chocolate Milk Skim	650 0	385750 5/20/2026	10.5.2560.410.04.0000 FOOD: MD	\$215.80
FOOD: Milk 1%	100 0	385751 5/20/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$32.00
FOOD: Chocolate Milk Skim	450 0	385751 5/20/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$149.40
FOOD: Milk 1%	150 0	386512 5/20/2026	10.5.2560.410.04.0000 FOOD: MD	\$48.00
FOOD: Chocolate Milk Skim	650 0	386512 5/20/2026	10.5.2560.410.04.0000 FOOD: MD	\$215.80

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05/14/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: Milk 1%		150	0	386513 5/20/2026	10.5.2560.410.02.0000 FOOD: LACE	\$48.00
FOOD: Chocolate Milk Skim		650	0	386513 5/20/2026	10.5.2560.410.02.0000 FOOD: LACE	\$215.80
FOOD: Milk 1%		50	0	386514 5/20/2026	10.5.2560.410.03.0000 FOOD: EJH	\$16.00
FOOD: Chocolate Milk Skim		400	0	386514 5/20/2026	10.5.2560.410.03.0000 FOOD: EJH	\$132.80
FOOD: Milk 1%		150	0	387299 5/20/2026	10.5.2560.410.02.0000 FOOD: LACE	\$48.00
FOOD: Chocolate Milk Skim		650	0	387299 5/20/2026	10.5.2560.410.02.0000 FOOD: LACE	\$215.80
FOOD: Milk 1%		150	0	387300 5/20/2026	10.5.2560.410.04.0000 FOOD: MD	\$48.00
FOOD: Chocolate milk Skim		650	0	387300 5/20/2026	10.5.2560.410.04.0000 FOOD: MD	\$215.80
FOOD: Milk 1%		50	0	387301 5/20/2026	10.5.2560.410.03.0000 FOOD: EJH	\$16.00
FOOD: Chocolate Milk Skim		300	0	387301 5/20/2026	10.5.2560.410.03.0000 FOOD: EJH	\$99.60
FOOD: Milk 1%		150	0	388112 5/20/2026	10.5.2560.410.04.0000 FOOD: MD	\$49.65
FOOD: Chocolate Milk Skim		650	0	388112 5/20/2026	10.5.2560.410.04.0000 FOOD: MD	\$222.30
FOOD: Milk 1%		100	0	388113 5/20/2026	10.5.2560.410.02.0000 FOOD: LACE	\$33.10
FOOD: Chocolate Milk Skim		500	0	388113 5/20/2026	10.5.2560.410.02.0000 FOOD: LACE	\$171.00
FOOD: Milk 1%		50	0	388114 5/20/2026	10.5.2560.410.03.0000 FOOD: EJH	\$16.55

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FOOD: Chocolate Milk Skim		300	0	388114 5/20/2026	10.5.2560.410.03.0000 FOOD: EJJH Check #: 9101	\$102.60
						PO/InvoiceTotal: \$2,607.80
						Vendor Total: \$2,607.80
BRENDLINGER, JOHN F						
Check Group:						
Milage Insurance Meeting		77.8	0	V661737 5/20/2026	10.5.2520.332.06.0000 TRAVEL/REIMB-CSBO Check #: 9102	\$56.41
						PO/InvoiceTotal: \$56.41
						Vendor Total: \$56.41
BRITTANY POLLY	4510					
Check Group:						
Vocational Tuition: OL 5282		1	0	V296485 5/20/2026	10.5.1110.230.04.0000 VOCATIONAL TUITION REIMB Check #: 9103	\$230.04
						PO/InvoiceTotal: \$230.04
						Vendor Total: \$230.04
CALIBRANT ENERGY						
Check Group:						
Electricity Lase Solar Power		1	0	900669 5/20/2026	20.5.2540.466.02.0000 ELECTRICITY - LACE Check #: 9104	\$2,269.06
						PO/InvoiceTotal: \$2,269.06
						Vendor Total: \$2,269.06
CANDOR HEALTH EDUCATION						
Check Group:						
Health Presentation		1	0	2026637 5/20/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$2,045.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9105						
PO/InvoiceTotal:						\$2,045.00
Vendor Total:						\$2,045.00
CARMEL INC						
Check Group:						
Janitorial Services: Lace		54 0		000499 5/20/2026	20.5.2540.322.02.0000 CLEANING SERVICES	\$9,072.00
Janitorial Services: MD		37 0		000499 5/20/2026	20.5.2540.322.04.0000 CLEANING SERVICES	\$6,216.00
Janitorial Services: MD		18 0		000499 5/20/2026	20.5.2540.322.04.0000 CLEANING SERVICES	\$1,512.00
Check #: 9106						
PO/InvoiceTotal:						\$16,800.00
Vendor Total:						\$16,800.00
CATAPULT						
Check Group:						
FSA Administration: April		51 0		00183019 5/20/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$255.00
File Feed Surcharge Fee: April		1 0		00183019 5/20/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$10.00
Check #: 9107						
PO/InvoiceTotal:						\$265.00
Vendor Total:						\$265.00
CDW GOVERNMENT, INC.						
2968						
Check Group:						
53121705NutKase Ballistic Nylon Folio - Big Pocket for 14" - Black		2 260441		AI82U8T 5/20/2026	10.5.2225.540.02.0000 TECHNOLOGY EQUIPMENT: LACE	\$99.82
53121705NutKase Ballistic Nylon Folio - Big Pocket for 14" - Black		2 260441		AI82U8T 5/20/2026	10.5.2225.540.03.0000 TECHNOLOGY EQUIPMENT: E3H	\$99.82

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53121705NutKase Ballistic Nylon Folio - Big Pocket for 14" - Black		2	260441	AI82U8T 5/20/2026	10.5.2225.540.04.0000 TECHNOLOGY EQUIPMENT: MD	\$99.82
53121705NutKase Ballistic Nylon Folio - Big Pocket for 14" - Black		1	260441	AI82U8T 5/20/2026	10.5.2225.540.06.0000 TECHNOLOGY EQUIPMENT: DIST	\$49.91
Check #: 9108						
PO/InvoiceTotal:						\$349.37
Vendor Total:						\$349.37
CESO COMMUNICATIONS LLC						
Check Group:						
Six-Month Communications Support		1	0	4088 5/20/2026	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	\$2,400.00
Check #: 9109						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
CHADDOCK						
Check Group:						
Residential Placement Room & Board:VE		30	0	CATSIN-004165 5/20/2026	10.5.4120.394.06.0000 TUITION TO OTHER DISTRIC	\$19,904.10
REsodemtoa; {;ace,emt Scjpp;omg" VE		19	0	CATSIN-004165 5/20/2026	10.5.4120.394.06.0000 TUITION TO OTHER DISTRIC	\$10,840.64
Check #: 9110						
PO/InvoiceTotal:						\$30,744.74
Vendor Total:						\$30,744.74
CHICAGO METROPOLITAN FIRE PREV. CO.						
Check Group:						
Life Safety onitoring 4/1-6/30/26		1	0	IN00482675 5/20/2026	20.5.2540.521.02.0000 LIFE SAFETY .	\$74.25
Life Safety Monitoring - 4/1-6/30/26		1	0	IN00482912 5/20/2026	20.5.2540.521.04.0000 LIFE SAFETY	\$106.50

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Life Safety Monitoring - 4/1-6/30/26		1 0		IN00483177 5/20/2026	20.5.2540.521.03.0000 LIFE SAFETY	\$74.25
				Check #: 9111		
					PO/InvoiceTotal:	\$255.00
					Vendor Total:	\$255.00
CINTAS						
Check Group:						
Laundry Bag/Dust Mop		1 0		4267927285 5/20/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$52.04
				Check #: 9112		
					PO/InvoiceTotal:	\$52.04
					Vendor Total:	\$52.04
COMED	329					
Check Group:						
Electricity: Lace		1 0		V303834 5/20/2026	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$4,675.73
Electricity: EJH		1 0		V5753 5/20/2026	20.5.2540.466.03.0000 ELECTRICITY - EJH	\$7,959.97
Electricity: MD		1 0		V609973 5/20/2026	20.5.2540.466.04.0000 ELECTRICITY - M.D.	\$5,021.39
Electricity: MD		1 0		V904410 5/20/2026	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$896.56
				Check #: 9113		
					PO/InvoiceTotal:	\$18,553.65
					Vendor Total:	\$18,553.65
COMMERCIAL FOOD SYSTEMS, INC.	4586					
Check Group:						
FOOD: Lace		1 0		608045 5/20/2026	10.5.2560.410.02.0000 FOOD: LACE	\$193.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: EJJ		1	0	608045 5/20/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$201.18
FOOD: MD		1	0	608045 5/20/2026	10.5.2560.410.04.0000 FOOD: MD	\$193.75
NON FOOD SUPPLIES: Lace		1	0	608045 5/20/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$34.00
NON FOOD SUPPLIES: EJJ		1	0	608045 5/20/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$34.00
NON FOOD SUPPLIES: MD		1	0	608045 5/20/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$34.00
FOOD: Lace		1	0	608694 5/20/2026	10.5.2560.410.02.0000 FOOD: LACE	\$432.41
FOOD: EJJ		1	0	608694 5/20/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$349.77
FOOD: MD		1	0	608694 5/20/2026	10.5.2560.410.04.0000 FOOD: MD	\$432.42
NON FOOD SUPPLIES: Lace		1	0	608694 5/20/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$17.00
NON FOOD SUPPLIES: EJJ		1	0	608694 5/20/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$17.00
NON FOOD SUPPLIES: MD		1	0	608694 5/20/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$17.00
FOOD: Lace		1	0	609369 5/20/2026	10.5.2560.410.02.0000 FOOD: LACE	\$266.77
FOOD: EJJ		1	0	609369 5/20/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$204.08
FOOD: MD		1	0	609369 5/20/2026	10.5.2560.410.04.0000 FOOD: MD	\$266.78
NON FOOD SUPPLIES: Lace		1	0	609369 5/20/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$25.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON FOOD SUPPLIES: EJJ		1	0	609369 5/20/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$25.50
NON FOOD SUPPLIES: MD		1	0	609369 5/20/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$25.50
Check #: 9114						
PO/InvoiceTotal:						\$2,770.41
Check Group:						
W/G Color Goldfish Crackers		1	260470	0608287 5/20/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$74.10
Nutri Grain Cereal Bar- Strawberry		1	260470	0608287 5/20/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$40.60
Nutri Grain Cereal Bar- Apple Cinnamon		1	260470	0608287 5/20/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$40.60
Nutri Grain Cereal Bar- Blueberry		1	260470	0608287 5/20/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$40.60
Cheez-It Singles Whole Grain Crackers		1	260470	0608287 5/20/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$44.20
Apple Sauce- Plain		1	260470	0608287 5/20/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$29.00
Check #: 9114						
PO/InvoiceTotal:						\$269.10
Vendor Total:						\$3,039.51
CROWN TROPHY	4075					
Check Group:						
Awards for Band		1	0	56371 5/20/2026	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$634.19
Check #: 9115						
PO/InvoiceTotal:						\$634.19
Vendor Total:						\$634.19
CULLIGAN OF BOLINGBROOK						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Misc. Supplies: Water		1 0		0182435 5/20/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$123.95
					Check #: 9116	
					PO/InvoiceTotal:	\$123.95
					Vendor Total:	\$123.95
DUPAGE REGIONAL OFFICE OF EDUCATION	3858					
Check Group:						
Legal lite for new teachers		1 0		45878 5/20/2026	10.5.2213.690.06.4932 TITLE II - SEMIN/CONFERENCES	\$120.00
Safe School MS Tuition: AV		1 0		V112972 5/20/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$770.00
					Check #: 9117	
					PO/InvoiceTotal:	\$890.00
					Vendor Total:	\$890.00
DUPAGE ROE	1208					
Check Group:						
Safe School MS Tuition: AV		19 0		79805019 5/20/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$2,090.00
					Check #: 9118	
					PO/InvoiceTotal:	\$2,090.00
					Vendor Total:	\$2,090.00
EMBRACE EDUCATION	4522					
Check Group:						
Embrace Eval Supscription: Lace		1 0		EMB-598 5/20/2026	10.5.1220.390.02.0000 SPED: PURCHASE SERVICE	\$873.60
Embrace Eval Supscription: EJH		1 0		EMB-598 5/20/2026	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$873.60
Embrace Eval Supscription: MD		1 0		EMB-598 5/20/2026	10.5.1220.390.04.0000 SPED: PURCHASE SERVICE	\$873.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9119						
PO/InvoiceTotal:						\$2,620.80
Vendor Total:						\$2,620.80
FAGEN FRIEDMAN & FULFROST, LLP						
Check Group:						
Legal Fees		1 0		246889-1 5/20/2026	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$137.50
Check #: 9120						
PO/InvoiceTotal:						\$137.50
Vendor Total:						\$137.50
FOX VALLEY FIRE & SAFETY CO.	450					
Check Group:						
Fire Alarm System: MD		1 0		IN00851817 5/20/2026	20.5.2540.521.04.0000 LIFE SAFETY	\$14,595.00
Check #: 9121						
PO/InvoiceTotal:						\$14,595.00
Vendor Total:						\$14,595.00
FRASCA, KELLY ANN						
Check Group:						
Vocational Tuition: OL 5254		1 0		V139062 5/20/2026	10.5.1110.230.02.0000 VOCATIONAL TUITION REIMB	\$244.50
Check #: 9122						
PO/InvoiceTotal:						\$244.50
Vendor Total:						\$244.50
GORDON FOOD SERVICE	4429					
Check Group:						
FOOD: Lace		1 0		9034258763 5/20/2026	10.5.2560.410.02.0000 FOOD: LACE	\$383.52
FOOD: EJH		1 0		9034258763 5/20/2026	10.5.2560.410.03.0000 FOOD: EJH	\$488.49

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FOOD: MD		1	0	9034258763 5/20/2026	10.5.2560.410.04.0000 FOOD: MD	\$383.52
NON FOOD SUPPLIES: Lace		1	0	9034258763 5/20/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$63.95
NON FOOD SUPPLIES: EJH		1	0	9034258763 5/20/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$63.94
NON FOOD SUPPLIES: MD		1	0	9034258763 5/20/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$63.94
FOOD: Lace		1	0	9034425108 5/20/2026	10.5.2560.410.02.0000 FOOD: LACE	\$294.84
FOOD: EJH		1	0	9034425108 5/20/2026	10.5.2560.410.03.0000 FOOD: EJH	\$370.34
FOOD: MD		1	0	9034425108 5/20/2026	10.5.2560.410.04.0000 FOOD: MD	\$294.84
NON FOOD SUPPLIES: Lace		1	0	9034425108 5/20/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$59.78
NON FOOD SUPPLIES: EJH		1	0	9034425108 5/20/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$59.77
NON FOOD SUPPLIES: MD		1	0	9034425108 5/20/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$59.77
FOOD: Lace		1	0	9034521999 5/20/2026	10.5.2560.410.02.0000 FOOD: LACE	\$476.67
FOOD: EJH		1	0	9034521999 5/20/2026	10.5.2560.410.03.0000 FOOD: EJH	\$435.85
FOOD: MD		1	0	9034521999 5/20/2026	10.5.2560.410.04.0000 FOOD: MD	\$476.69
NON FOOD SUPPLIES: Lace		1	0	9034521999 5/20/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$13.05
NON FOOD SUPPLIES: EJH		1	0	9034521999 5/20/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$13.04

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NON FOOD SUPPLIES: MD		1 0		9034521999 5/20/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$13.04
FOOD: Lace		1 0		9034691149 5/20/2026	10.5.2560.410.02.0000 FOOD: LACE	\$340.60
FOOD: EJH		1 0		9034691149 5/20/2026	10.5.2560.410.03.0000 FOOD: EJH	\$373.11
FOOD: MD		1 0		9034691149 5/20/2026	10.5.2560.410.04.0000 FOOD: MD	\$340.59
NON FOOD SUPPLIES: Lace		1 0		9034691149 5/20/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$18.68
NON FOOD SUPPLIES: EJH		1 0		9034691149 5/20/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$18.69
NON FOOD SUPPLIES: MD		1 0		9034691149 5/20/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$18.69
FOOD: Lace		1 0		9034788107 5/20/2026	10.5.2560.410.02.0000 FOOD: LACE	\$541.14
FOOD: EJH		1 0		9034788107 5/20/2026	10.5.2560.410.03.0000 FOOD: EJH	\$483.46
FOOD: MD		1 0		9034788107 5/20/2026	10.5.2560.410.04.0000 FOOD: MD	\$541.14
NON FOOD SUPPILES: Lace		1 0		9034788107 5/20/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$30.52
NON FOOD SUPPLIES: EJH		1 0		9034788107 5/20/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$30.52
NON FOOD SUPPLIES: MD		1 0		9034788107 5/20/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$30.52
FOOD: Lace		1 0		9034957924 5/20/2026	10.5.2560.410.02.0000 FOOD: LACE	\$302.77
FOOD: EJH		1 0		9034957924 5/20/2026	10.5.2560.410.03.0000 FOOD: EJH	\$409.77

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FOOD: MD		1 0		9034957924 5/20/2026	10.5.2560.410.04.0000 FOOD: MD	\$302.78
NON FOOD SUPPLIES: Lace		1 0		9034957924 5/20/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$37.19
NON FOOD SUPPLIES: EJH		1 0		9034957924 5/20/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$37.18
NON FOOD SUPPLIES: MD		1 0		9034957924 5/20/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$37.18
FOOD: EJH		1 0		960128861 5/20/2026	10.5.2560.410.03.0000 FOOD: EJH	\$69.91
Check #: 9123						
PO/InvoiceTotal:						\$7,979.48
Vendor Total:						\$7,979.48
GRAINGER. W.W., INC.	1263					
Check Group:						
AMANA Packaged Terminal Air Conditioner: 307 sq - 368sq, 9,200 BtuH		2 260304		9810710294 5/20/2026	20.5.2540.541.02.0000 REPLACEMENT OF EQUIP	\$3,221.06
Check #: 9124						
PO/InvoiceTotal:						\$3,221.06
Vendor Total:						\$3,221.06
GRAND PRAIRIE TRANSIT WS	1213					
Check Group:						
Pupil Transportation: Lace		1 0		RTINV1007203 5/20/2026	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$8,446.15
Pupil Transportation: EJH		1 0		RTINV1007203 5/20/2026	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJH	\$6,535.96
Pupil Transportation: MD		1 0		RTINV1007203 5/20/2026	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	\$52,107.40
Check #: 9125						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$67,089.51
						Vendor Total: \$67,089.51
HELPING HAND CENTER						
Check Group:						
Private Facility Tuition: AD		19 0		PS-INV111823 5/20/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$8,775.72
Check #: 9126						
						PO/InvoiceTotal: \$8,775.72
						Vendor Total: \$8,775.72
HOME DEPOT	2126					
Check Group:						
Bus Supplies		1 0		20207 5/20/2026	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$128.85
Landscape Equipment		1 0		20207 5/20/2026	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$293.97
Bus Barn Office Area Supplies		1 0		3030799 5/20/2026	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$17.24
Light Bulbs		1 0		3322558 5/20/2026	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$208.96
Mark DeLay Garden Club		1 0		8160402 5/20/2026	20.5.2540.490.04.0000 MAINT. SUPPLIES	\$61.65
Lace sand bags for back door		1 0		8160402 5/20/2026	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$22.62
Check #: 9127						
						PO/InvoiceTotal: \$733.29
Check Group:						
5/16 in. Plastic Window Screen Clips (8 Pack)		20 260454		7254507 5/20/2026	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$49.58
32-Watt 48 in. Alto Linear T8 Type A Fluorescent Tube Light Bulb Cool White (4100K) (30-Pack)		3 260454		8141463 5/20/2026	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$288.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LED Light Buld Accessory Universal Non-Shunted Socket (20 Pack)		1	260454	8323456 5/20/2026	20.5.2540.490.02.0000 MAINT. SUPPLIES Check #: 9127	\$10.81
						PO/InvoiceTotal: \$348.74
						Vendor Total: \$1,082.03
ILLINOIS ASSN OF SCHOOL BOARDS	513					
Check Group:						
Boardbook Subscription		1 0		481340 5/20/2026	10.5.2310.640.06.0000 DUES AND FEES-School Board	\$4,000.00
Policy Reference Edu Subscription		1 0		481340 5/20/2026	10.5.2310.640.06.0000 DUES AND FEES-School Board Check #: 9128	\$1,150.00
						PO/InvoiceTotal: \$5,150.00
						Vendor Total: \$5,150.00
ILLINOIS ASSOC. OF SCHOOL BOARDS	3592					
Check Group:						
IASB Active Membership Dues		1 0		480224 5/20/2026	10.5.2310.640.06.0000 DUES AND FEES-School Board Check #: 9129	\$5,322.00
						PO/InvoiceTotal: \$5,322.00
						Vendor Total: \$5,322.00
ILLINOIS STATE POLICE	3792					
Check Group:						
Background Checks		3 0		20260304536 5/20/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board Check #: 9130	\$81.00
						PO/InvoiceTotal: \$81.00
						Vendor Total: \$81.00
ILLINOIS TOLLWAY_3581	3581					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Tollway: Lace		1	0	G125000011244 5/20/2026	40.5.2550.390.02.0000 PURCHASE SERVICE	\$11.88
Tollway: EJH		1	0	G125000011244 5/20/2026	40.5.2550.390.03.0000 PURCHASE SERVICE	\$11.88
Tollway: MD		1	0	G125000011244 5/20/2026	40.5.2550.390.04.0000 PURCHASE SERVICE	\$11.89
Check #: 9131						
PO/InvoiceTotal:						\$35.65
Vendor Total:						\$35.65
INFINITEC						
Check Group:						
Seminar - MF		1	0	575 5/20/2026	10.5.2213.690.06.4932 TITLE II - SEMIN/CONFERENCES	\$45.00
Check #: 9132						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
INGRID MUELLER						
Check Group:						
Vocal Music Accompaist		5	0	V377711 5/20/2026	10.5.1502.390.03.0000 Music PURCHASE SERVICE	\$123.20
Vocal Music Accompanist		4.5	0	V829001 5/20/2026	10.5.1502.390.03.0000 Music PURCHASE SERVICE	\$110.88
Check #: 9133						
PO/InvoiceTotal:						\$234.08
Vendor Total:						\$234.08
INSECT LORE PRODUCTS	1658					
Check Group:						
Funtastic 4 Cup Caterpillar Refill		1	260404	INV3156374 5/20/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$51.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Two Cups of Caterpillars		1	260404	INV3156374 5/20/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$32.19
Check #: 9134						
PO/InvoiceTotal:						\$83.94
Vendor Total:						\$83.94
INTEGRATED SYSTEMS CORPORATION	4348					
Check Group:						
Purchase Service: Skyward System: Lace		1 0		3411 5/20/2026	10.5.2660.390.02.0000 PURCHASE SERVICE: LACE	\$213.00
Purchase Service: Skyward System: EJH		1 0		3411 5/20/2026	10.5.2660.390.03.0000 PURCHASE SERVICE: EJH	\$213.00
Purchase Service: Skyward System: MD		1 0		3411 5/20/2026	10.5.2660.390.04.0000 PURCHASE SERVICE: MD	\$213.00
Purchase Service: Lace		1 0		SI-26-028044 5/20/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$537.81
Purchase Service: EJH		1 0		SI-26-028044 5/20/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$537.81
Purchase Service: MD		1 0		SI-26-028044 5/20/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$537.81
Purchase Service: Dist		1 0		SI-26-028044 5/20/2026	20.5.2540.390.06.0000 PURCHASE SERVICE	\$537.84
Check #: 9135						
PO/InvoiceTotal:						\$2,790.27
Vendor Total:						\$2,790.27
INTERPRENET						
Check Group:						
Interpreter: MD		1 0		176695 5/20/2026	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$199.00
Interpreter: MD		2 0		179951 5/20/2026	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$260.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Interpreter: MD		1 0		179993 5/20/2026	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$300.60
					Check #: 9136	
					PO/InvoiceTotal:	\$759.60
					Vendor Total:	\$759.60
J.W. PEPPER & SON, INC.	3382					
Check Group:						
Fable - EPRINT		1 0		368535157 5/20/2026	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$7.00
Fable EPRINT		1 0		368555727 5/20/2026	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$7.00
					Check #: 9137	
					PO/InvoiceTotal:	\$14.00
					Vendor Total:	\$14.00
JCLICHT						
Check Group:						
Eco Fee		1 0		84080604.1 5/20/2026	20.5.2540.490.04.0000 MAINT. SUPPLIES	\$3.80
					Check #: 9138	
					PO/InvoiceTotal:	\$3.80
					Vendor Total:	\$3.80
JEANETH MAZZOCCO						
Check Group:						
Milage for Teacher Week		9.3 0		V435725 5/20/2026	10.5.2520.332.06.0000 TRAVEL/REIMB-CSBO	\$6.74
Milage for IASB Event		23.6 0		V550469 5/20/2026	10.5.2520.332.06.0000 TRAVEL/REIMB-CSBO	\$17.11
Tolls for IASB Event		1 0		V550469 5/20/2026	10.5.2520.332.06.0000 TRAVEL/REIMB-CSBO	\$4.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Milage for Staff Appreciation Day pick ups		18.1	0	V61836 5/20/2026	10.5.2520.332.06.0000 TRAVEL/REIMB-CSBO	\$13.12
					Check #: 9139	
					PO/InvoiceTotal:	\$41.77
					Vendor Total:	\$41.77
JENNIFER PENA	2346					
Check Group:						
Milage from Lace to EJH		1	0	V927940 5/20/2026	10.5.1110.332.03.0000 TRAVEL/REIMB	\$13.42
					Check #: 9140	
					PO/InvoiceTotal:	\$13.42
					Vendor Total:	\$13.42
KLEIN, THORPE, & JENKINS	555					
Check Group:						
Board Legal Services		1	0	260910 5/20/2026	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$2,604.00
					Check #: 9141	
					PO/InvoiceTotal:	\$2,604.00
					Vendor Total:	\$2,604.00
LAKESHORE LEARNING MATERIALS	1973					
Check Group:						
Lakeshore Fully Washable Liquid Tempera Paint - Gallon White		2	260453	93680153 5/20/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$35.98
Lakeshore Fully Washable Liquid Tempera Paint - Gallon Brown		2	260453	93680153 5/20/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$35.98
Lakeshore Fully Washable Liquid Tempera Paint - Gallon Red		2	260453	93680153 5/20/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$35.98

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Lakeshore Fully Washable Liquid Tempera Paint - Gallon Blue		2	260453	93680153 5/20/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$35.98
Lakeshore Fully Washable Liquid Tempera Paint - Gallon Yellow		2	260453	93680153 5/20/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$35.98
Lakeshore Fully Washable Liquid Tempera Paint - Gallon Green		2	260453	93680153 5/20/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$35.98
Lakeshore Fully Washable Liquid Tempera Paint - Gallon Orange		2	260453	93680153 5/20/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$35.98
Fingerpaint Paper		3	260453	93680153 5/20/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$41.97
Check #: 9142						
PO/InvoiceTotal:						\$293.83
Vendor Total:						\$293.83
LANGMAN, ROBERT						
Check Group:						
Milage for Conference		300	0	V156164 5/20/2026	10.5.2320.332.06.0000 TRAVEL/REIMB-Superintendent	\$217.50
Check #: 9143						
PO/InvoiceTotal:						\$217.50
Vendor Total:						\$217.50
LILLIE LILLIE						
Check Group:						
Contintial Breakfast - Dupage Assistant Principal Meeting	4540	1	0	V331676 5/20/2026	10.5.2410.410.03.0000 MISC. SUPPLIES-Principal	\$55.37
Check #: 9144						
PO/InvoiceTotal:						\$55.37
Vendor Total:						\$55.37
LISA KOMPARE						
3187						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Staff Appreciation week supplies		1	0	V283147 5/20/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$170.39
Check #: 9145						
PO/InvoiceTotal:						\$170.39
Vendor Total:						\$170.39
LITTLE FRIENDS, INC.	3494					
Check Group:						
Private School: JP		141	0	166820 5/20/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$1,727.25
Private School: JP		18	0	166883 5/20/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$5,331.06
Check #: 9146						
PO/InvoiceTotal:						\$7,058.31
Vendor Total:						\$7,058.31
LRS HOLDINGS, LLC						
Check Group:						
Rubbish Removal: EJH		1	0	LR6735515 5/20/2026	20.5.2540.321.03.0000 RUBBISH REMOVAL: EJH	\$484.33
Rubbish Removal: Lace		1	0	LR6735516 5/20/2026	20.5.2540.321.02.0000 RUBBISH REMOVAL: LACE	\$484.33
Rubbish Removal: MD		1	0	LR6735517 5/20/2026	20.5.2540.321.04.0000 RUBBISH REMOVAL - M.D.	\$484.33
Rubbish Removal: Bus Barn		1	0	LR6735518 5/20/2026	40.5.2550.390.06.0000 PURCHASE SERVICE	\$85.26
Check #: 9147						
PO/InvoiceTotal:						\$1,538.25
Vendor Total:						\$1,538.25
MAXIM HEALTHCARE SERVICES						
Check Group:						

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School RN for LG		108.73	0	V30121715 5/20/2026	10.5.2130.390.04.0000 PURCHASE SERVICE	\$9,242.05
Check #: 9148						
PO/InvoiceTotal:						\$9,242.05
Vendor Total:						\$9,242.05
MMI-CPR School Tech Repair, LLC						
Check Group:						
Acer Chromebook Repair: EJJ		1	0	INV47162 5/20/2026	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$806.00
Acer Chromebook Repair: Lace		1	0	INV47459 5/20/2026	10.5.2225.323.02.0000 REPAIR/MAINTENANCE	\$335.00
Acer Chromebook Repair; EJJ		1	0	INV47459 5/20/2026	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$371.00
Acer Chromebook Repair: EJJ		1	0	INV47892 5/20/2026	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$381.00
Acer Chromebook Repair: Lace		1	0	INV47892 5/20/2026	10.5.2225.323.02.0000 REPAIR/MAINTENANCE	\$109.00
Check #: 9149						
PO/InvoiceTotal:						\$2,002.00
Vendor Total:						\$2,002.00
NASCO	624					
Check Group:						
Code & Go Robot Mouse Classroom set		1	260434	917397 5/20/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$201.60
Magna-Tiles Clear Colors Sets		1	260434	917397 5/20/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$41.56
Magnet Tape		4	260434	917397 5/20/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$28.64
Magna-Tiles Downhill Duo		1	260434	918221 5/20/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$56.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9150						
PO/InvoiceTotal:						\$327.80
Vendor Total:						\$327.80
NASH, DAVID						
Check Group:						
Milage from Lace to DeLay		36 0		V150407 5/20/2026	10.5.1110.332.02.0000 TRAVEL/REIMB	\$26.10
Check #: 9151						
PO/InvoiceTotal:						\$26.10
Vendor Total:						\$26.10
NICOR	643					
Check Group:						
Natural Gas: MD		1 0		V310148 5/20/2026	20.5.2540.465.04.0000 NATURAL GAS - M.D.	\$780.45
Natural Gas: Bus Barn		1 0		V4616 5/20/2026	40.5.2550.465.06.0000 NATURAL GAS - BUS BARN	\$109.28
Natuarl Gas: Lace		1 0		V569563 5/20/2026	20.5.2540.465.02.0000 NATURAL GAS - LACE	\$1,106.47
Natural Gas: EJH		1 0		V753912 5/20/2026	20.5.2540.465.03.0000 NATURAL GAS - EJH	\$1,580.92
Check #: 9152						
PO/InvoiceTotal:						\$3,577.12
Vendor Total:						\$3,577.12
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	4092					
Check Group:						
Reg UDS & BAT - RH,PO		1 0		1017177803 5/20/2026	40.5.2550.319.06.0000 BUS DRIVERS PHYSICAL EXA	\$308.00
Reg UDS & BAT Test: PO,DR		2 0		1017424608 5/20/2026	40.5.2550.319.06.0000 BUS DRIVERS PHYSICAL EXA	\$278.00
Check #: 9153						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$586.00
						Vendor Total: \$586.00
OFFICE DEPOT INC.	2301					
Check Group:						
Office Depot® Brand 6" x 9" Manila Envelopes, Clasp Closure, Brown Kraft, Box Of 100		1	260455	465181951002	10.5.1110.490.02.0000	\$9.83
				5/20/2026	MISC. SUPPLIES: LACE	
Office Depot® Brand Manila Envelopes, 9" x 12", Clasp Closure, Brown Kraft, Box Of 100		1	260455	465181951003	10.5.1110.490.02.0000	\$9.04
				5/20/2026	MISC. SUPPLIES: LACE	
Check #: 9154						
						PO/InvoiceTotal: \$18.87
						Vendor Total: \$18.87
PLANSOURCE						
Check Group:						
Purchase Service ACA: April 2026		239	0	IN370312	10.5.2520.390.06.0000	\$181.64
				5/20/2026	PURCHASE SERVICE-CSBO	
Check #: 9155						
						PO/InvoiceTotal: \$181.64
						Vendor Total: \$181.64
PM MUSIC CENTER	657					
Check Group:						
Alfred Three Minutes to Midnight/Alfred At the Feast of Stephen		1	0	2509557	10.5.1502.410.03.0000	\$97.60
				5/20/2026	MISC. SUPPLIES/SHEET MUSIC	
Carol of the Kings - Score & Parts		1	0	2530146	10.5.1502.410.03.0000	\$48.00
				5/20/2026	MISC. SUPPLIES/SHEET MUSIC	
Check #: 9156						
						PO/InvoiceTotal: \$145.60
						Vendor Total: \$145.60
PROJECT LEAD THE WAY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PLTW Gateway Participation 2026/2027		1 0		531631 5/20/2026	10.5.1110.390.03.0000 PURCHASE SERVICE: EJJH	\$950.00
				Check #: 9157		
					PO/InvoiceTotal:	\$950.00
					Vendor Total:	\$950.00
REBECCA BERRY	4420					
Check Group:						
Vocational Tuition: OL 5559		1 0		V910735 5/20/2026	10.5.1110.230.02.0000 VOCATIONAL TUITION REIMB	\$244.50
				Check #: 9158		
					PO/InvoiceTotal:	\$244.50
					Vendor Total:	\$244.50
RESCOR CORPORATION						
Check Group:						
Maint. on walk in freezer		1 0		18222 5/20/2026	10.5.2560.390.03.0000 PURCHASE FOOD SERVICE - EJJH	\$1,538.75
				Check #: 9159		
					PO/InvoiceTotal:	\$1,538.75
					Vendor Total:	\$1,538.75
S&S WORLDWIDE	2110					
Check Group:						
All Purpose Ball Cart		1 260440		IN101741865 5/20/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$379.99
				Check #: 9160		
					PO/InvoiceTotal:	\$379.99
					Vendor Total:	\$379.99
SCHOLASTIC MAGAZINE, INC.	737					
Check Group:						

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Action Magazine		30	260078	M7646745 5/20/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$329.67
Scholastic Art		10	260078	M7646745 5/20/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$98.89
Check #: 9161						
PO/InvoiceTotal:						\$428.56
Vendor Total:						\$428.56
SCHOOL HEALTH CORPORATION	739					
Check Group:						
SH fabric 1x3 reg		3	260403	CINV000386257 5/20/2026	10.5.2130.410.02.0000 HEALTH SERVICES - LACE - Nurse	\$105.04
Check #: 9162						
PO/InvoiceTotal:						\$105.04
Vendor Total:						\$105.04
SCHOOL SPECIALTY INC._740	740					
Check Group:						
Crayola Markers Classpack, Broad Line, Assorted Colors, Set of 256		1	260436	308104857244 5/20/2026	10.5.1650.410.04.0000 Gifted Enrichment: MD	\$101.77
Crayola Markers Classpack, Fine Line, Assorted Colors, Set of 200		1	260436	308104857244 5/20/2026	10.5.1650.410.04.0000 Gifted Enrichment: MD	\$84.97
Elmer's School Glue Sticks, 0.24 Ounce, Disappearing Purple, Pack of 60		2	260436	308104857244 5/20/2026	10.5.1650.410.04.0000 Gifted Enrichment: MD	\$100.34
Elmer's School Glue Sticks, 0.77 Ounces, Disappearing Purple, Pack of 30		2	260436	308104857244 5/20/2026	10.5.1650.410.04.0000 Gifted Enrichment: MD	\$123.14
Achieve It! Foam Geometric Solids, Set of 36		2	260436	308104857244 5/20/2026	10.5.1650.410.04.0000 Gifted Enrichment: MD	\$110.84
Merriam-Webster's Dictionary for Children		6	260436	308104857244 5/20/2026	10.5.1650.410.04.0000 Gifted Enrichment: MD	\$107.94

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The Pencil Grip Inc Clips Magnet Man, Assorted Colors, Pack of 10: MD		2	260436	308104857244 5/20/2026	10.5.1650.410.04.0000 Gifted Enrichment: MD	\$40.34
Flipside Study Carrels, 12 x 48 Inches, Black Corrugate, Pack of 24		1	260436	308104857244 5/20/2026	10.5.1650.410.04.0000 Gifted Enrichment: MD	\$85.49
Check #: 9163						
PO/InvoiceTotal:						\$754.83
Check Group:						
Flipside Two-Sided Dry Erase Learning Mat, Red & Blue Ruled, 9 x 12 Inches, Pack of 12		13	260437	208136914203 5/20/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$321.62
Check #: 9163						
PO/InvoiceTotal:						\$321.62
Vendor Total:						\$1,076.45
SHAW MEDIA	4290					
Check Group:						
TMC Notice/Recods Disposal		1	0	042610226695 5/20/2026	10.5.2320.350.06.0000 SUPERINT.-PUBLISH LEGAL	\$116.68
Check #: 9164						
PO/InvoiceTotal:						\$116.68
Vendor Total:						\$116.68
SOARING EAGLE ACADEMY						
Check Group:						
Tuition April: KP		18	0	24274 5/20/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$9,387.90
Tuition Additional: KP		18	0	24274 5/20/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$3,094.02
Check #: 9165						
PO/InvoiceTotal:						\$12,481.92
Vendor Total:						\$12,481.92

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1194

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIALIZED EDUCATION OF ILLINOIS INC						
Check Group:						
Tuition: AD		16 0		INV245537 5/20/2026	10.5.4120.391.03.0000 LADSE TUITION_ EJJ	\$4,955.36
Check #: 9166						
PO/InvoiceTotal:						\$4,955.36
Vendor Total:						\$4,955.36
SPHERO INC						
Check Group:						
Rvr+ Educator Guide		1 260468		275021 5/20/2026	10.5.2210.490.06.4400 Title IV Supplies	\$59.00
Bolt+ Single Robot		3 260468		275021 5/20/2026	10.5.2210.490.06.4400 Title IV Supplies	\$597.00
Maze & Grid Code Map		1 260468		275021 5/20/2026	10.5.2210.490.06.4400 Title IV Supplies	\$189.00
Indi Class Pack w/ code map and literacy cards (8 Robots)		1 260468		275021 5/20/2026	10.5.2210.490.06.4400 Title IV Supplies	\$1,861.86
Indi self guided professional development		1 260468		275021 5/20/2026	10.5.2210.490.06.4400 Title IV Supplies	\$20.00
rVR+ sINGLE rOBOT		2 260468		275021 5/20/2026	10.5.2210.490.06.4400 Title IV Supplies	\$678.00
Rvr+ Self Guided Professional Development		1 260468		275021 5/20/2026	10.5.2210.490.06.4400 Title IV Supplies	\$100.00
Check #: 9167						
PO/InvoiceTotal:						\$3,504.86
Vendor Total:						\$3,504.86
ST. LOUIS MRO, INC.						
Check Group:						
Random Test - RH	3730	1 0		66995 5/20/2026	40.5.2550.319.06.0000 BUS DRIVERS PHYSICAL EXA	\$18.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1194

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9168						
PO/InvoiceTotal:						\$18.00
Vendor Total:						\$18.00
STAWSKI, SARAH						
Check Group:						
Supplies for Positive Paws		1 0		V45311 5/20/2026	10.5.1110.490.04.0007 PBIS _ Mark Delay	\$138.80
Check #: 9169						
PO/InvoiceTotal:						\$138.80
Vendor Total:						\$138.80
STRATUS NETWORKS						
Check Group:						
Internet 4/1-4/30/26: Lace		1 0		250871 5/20/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$825.44
Internet 4/1-4/30/26: EJJ		1 0		250871 5/20/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$825.45
Internet 4/1-4/30/26: MD		1 0		250871 5/20/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$825.45
Internet 05/01-05/31/26: Lace		1 0		253058 5/20/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$825.44
Internet 05/01-05/31/26: EJJ		1 0		253058 5/20/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$825.45
Internet 05/01-05/31/26: MD		1 0		253058 5/20/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$825.45
Check #: 9170						
PO/InvoiceTotal:						\$4,952.68
Vendor Total:						\$4,952.68
STUDIO GC INC						
Check Group:						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1194

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mark DeLay Site Work-Design & Construction		1 0		25123.02 5/20/2026	20.5.2540.510.04.0000 CAPITAL OUTLAY/LAND IMPR	\$2,531.25
					Check #: 9171	
					PO/InvoiceTotal:	\$2,531.25
					Vendor Total:	\$2,531.25
SUBURBAN DOOR CHECK	783					
Check Group:						
Rekey to sample		2 0		IN591082 5/20/2026	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$38.00
Duplicate Key		1 0		IN591088 5/20/2026	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$33.55
					Check #: 9172	
					PO/InvoiceTotal:	\$71.55
					Vendor Total:	\$71.55
TRANE U.S. INC.	4685					
Check Group:						
Trane SC to SC+		1 0		990496068 5/20/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$1,471.00
Trane SC to SC+		1 0		990496068 5/20/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$1,471.00
Trane SC to SC+		1 0		990496068 5/20/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$1,471.00
					Check #: 9173	
					PO/InvoiceTotal:	\$4,413.00
					Vendor Total:	\$4,413.00
UNIQUE PRODUCTS & SERV. CORP.	1420					
Check Group:						
Betco® Pink Foaming Skin Cleanser - Gal.		3 260438		496258-2 5/20/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$189.69

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1194

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boardwalk® Xtra Electronic Hand Towel Dispenser, 12.31 x 9.31 x 15.94, Black ;		2	260438	496258-2 5/20/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$43.76
Betco® Pink Foaming Skin Cleanser - Gal.		1	260438	496258-3 5/20/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$63.23
Multi-Clean® Blue Blazes® Multi-Purpose Cleaner - Gal.		1	260438	496258-3 5/20/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$12.23
Betco® Pink Foaming Skin Cleanser - Gal.		1	260438	496258-4 5/20/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$63.23
Check #: 9174						
PO/InvoiceTotal:						\$372.14
Vendor Total:						\$372.14
VERIZON WIRELESS	2973					
Check Group:						
Cell Phone		1	0	6140812259 5/20/2026	40.5.2550.340.06.0000 PHONE SERVICE	\$50.63
Admin Cell Phone		1	0	6140812259 5/20/2026	20.5.2540.340.06.0000 PHONE SERVICE	\$698.88
Check #: 9175						
PO/InvoiceTotal:						\$749.51
Vendor Total:						\$749.51
WESTSIDE MECHANICAL, LLC						
Check Group:						
Maint: Remove Cabinet Heaters from Wall		1	0	S243896 5/20/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$5,667.51
Boiler #2 Not Firing		1	0	S244248 5/20/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$335.00
Maint: Possible Leak		1	0	S244378 5/20/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$609.12
Check for Hot Water Heater		1	0	S244406 5/20/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$1,658.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1194 05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 9176

PO/InvoiceTotal:	\$8,269.63
Vendor Total:	\$8,269.63
Grand Total:	\$318,990.21

End of Report

Transaction Detail For: DeLay Activity Account

Last Month, Any Type, Any Status

Balance 4/1/2026 : \$2,366.63

Scheduled	Split	Date	Check #	Payee	Category	Transfer	Clr	Amount	Balance	Memo/Notes
		4/9/2026	7457	Maggi Kritikos	General Fund	General Fund		-60.00	2,306.63	Positive Paws- PBIS Incentive
		4/9/2026		Deposit	General Fund	General Fund	R	1,137.43	3,444.06	HR Imaging
		4/20/2026	7460	Alphabet Soup Productions	General Fund	General Fund	R	-625.00	2,819.06	2nd Grade Field Trip
		4/20/2026	7459	Andrya Kubilius	General Fund	General Fund		-40.00	2,779.06	Banner for Staff Appreciation Week
		4/20/2026	7458	Matthew Etherington	General Fund	General Fund	R	-60.00	2,719.06	Bus Driver Appreciation Day
		4/24/2026		Deposit	General Fund	General Fund	R	1,130.00	3,849.06	2nd Grade Field Trip
		4/29/2026	7462	Alphabet Soup Productions	General Fund	General Fund		-575.00	3,274.06	2nd Grade Field Trip
		4/29/2026	7461	Void	Uncategorized			0.00	3,274.06	void
		4/30/2026		Interest	General Fund	General Fund	R	6.97	3,281.03	Interest
		4/30/2026		Deposit	General Fund	General Fund	R	19.30	3,300.33	Box Tops

Balance 4/30/2026 : \$3,300.33

Total Account Inflows: \$2,293.70

Total Account Outflows: -\$1,360.00

Net Account Total: \$933.70

Transaction Detail For: EJH Activity Fund

Last Month, Any Type, Any Status

Scheduled	Split	Date	Action	Check #	Payee	Category	Transfer	Memo/Notes	Payment	Deposit	Balance
		4/10/2026		3415	Julia Polasek	Student Council	Student Council	Student Council Expenses	567.84		33,156.99
		4/10/2026		3416	Jacob Buck	Library	Library	IPA Breakfast	210.00		32,946.99
		4/10/2026		3417	Liese Hearth	Art	Art	Art Supplies	211.80		32,735.19
		4/10/2026		3418	Stacey Welton	Administrative	Administrative	Staff Recognition/Grief Sensitive TV	346.09		32,389.10
		4/10/2026		3419	Susan Westwater	Music Boosters	Music Boosters	Nashville Snacks	166.36		32,222.74
		4/10/2026	DEP		Boat Trip Student Payments	8th Grade Field Trip	8th Grade Field Trip	Boat Trip Student Payments		70.00	32,292.74
		4/10/2026			Soccer Apparel	Soccer	Soccer	Team Apparel Sales		1,215.00	33,507.74
		4/14/2026		3420	John Plate	Music Boosters	Music Boosters	Percussion Ensemble	412.00		33,095.74
		4/15/2026		3421	EPN Travel Services	Music Boosters	Music Boosters	Music in the Parks	5,708.00		27,387.74
		4/17/2026			Bob Rodgers Travel	Music Boosters	Music Boosters	EJH Band/Choir Trip		723.00	28,110.74
		4/17/2026	DEP		Donation	Music Boosters	Library	Comptroller Donation		15.00	28,125.74
		4/17/2026	DEP		Intramural Registrations	Sports Booster Club	Sports Booster Club	Intramural Registrations		75.00	28,200.74
		4/17/2026	DEP		Boat Trip Student Payments	8th Grade Field Trip	8th Grade Field Trip	Boat Trip Student Payments		70.00	28,270.74
		4/17/2026			STEM Field Trip	7TH GRADE FIELD TRIP	DuPage Foundation Grant	STEM Field Trip Student Payments		155.00	28,425.74
		4/17/2026			Art Club Fees	Art	Art	Art club fees		230.00	28,655.74
		4/17/2026	DEP		Craft Fair Vendor Deposit	Music Boosters	Music Boosters	Craft Fair Table Deposit		1,230.00	29,885.74
		4/17/2026	DEP		Craft Fair Concession	Music Boosters	Music Boosters	Concessions Craft Fair		778.00	30,663.74
		4/22/2026			Return check	Music Boosters	Music Boosters	Check 3275	70.00		30,593.74

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	4/22/2026		Return check	Music Boosters	Music Boosters	Check 3275	45.00	30,548.74
	4/22/2026		Service Charge	Music Boosters			4.50	30,544.24
	4/22/2026		Service Charge	Music Boosters			4.50	30,539.74
	4/24/2026		D61 Reimbursement	...		Reimbursement	2,046.00	32,585.74
S				Washington Trip		MV Reimbursement	1,824.00	
S				Sports Booster Club		Athletic Fees	222.00	
	4/24/2026		MSI Field Trip Student Payments	7TH GRADE FIELD TRIP			971.00	33,556.74
	4/24/2026	DEP	Box Tops for Education	Administrative	Administrative	Box Tops	1.80	33,558.54
	4/24/2026	DEP	Boat Trip Student Payments	8th Grade Field Trip	8th Grade Field Trip	Boat Trip Student Payments	70.00	33,628.54
	4/24/2026	DEP	Girls Soccer Apparel	Soccer	Soccer	Girls Soccer Apparel	205.00	33,833.54
	4/24/2026		Yard Sign Payment	Administrative	Administrative	Yard Sign Purchase	660.00	34,493.54
	4/30/2026	3422	City Cruises	8th Grade Field Trip	8th Grade Field Trip	Order Number 66873828 Balance	5,575.00	28,918.54
	4/30/2026	3423	Jacob Buck	Administrative	Administrative	STARS Donuts	151.72	28,766.82
	4/30/2026		Interest Earned	Administrative	Administrative	Interest	78.11	28,844.93

Total Account Inflows: \$8,592.91

Total Account Outflows: -\$13,472.81

Net Account Total: -\$4,879.90

	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	112	112	112				
Kids CLUB _ TUITION	\$372	\$22,311	\$15,084	\$17,964	\$10,272	\$30,898	\$22,668	\$20,120	\$19,246	\$19,557			\$178,494	\$271,000
TOTAL REVENUE	\$372	\$22,311	\$15,084	\$17,964	\$10,272	\$30,898	\$22,668	\$20,120	\$19,246	\$19,557	\$0	\$0	\$178,494	\$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	\$12,282	\$14,842	\$11,429			\$112,900	\$145,200
BENEFITS	\$1,427	\$1,391	\$2,620	\$3,331	\$3,547	\$3,032	\$2,555	\$2,549	\$2,872	\$2,460			\$25,784	\$34,500
OTHER	\$0	\$0	\$0	\$0	\$369	\$165	\$0	\$0	\$0	\$474			\$1,008	\$600
FOOD	\$0	\$1,523	\$1,615	\$1,137	\$920	\$974	\$1,370	\$1,420	\$766	\$1,185			\$10,910	\$16,100
SUPPLIES	\$0	\$779	\$505	\$425	\$0	\$1,044	\$0	\$0	\$0	\$687			\$3,440	\$5,200
DUE TO 61	\$0	\$0	\$0	\$0	\$4,892	\$0	\$0	\$10,500	\$10,500	\$10,500			\$36,392	\$31,500
TOTAL EXPENSE	\$4,976	\$7,319	\$15,280	\$20,493	\$26,888	\$18,677	\$14,336	\$26,751	\$28,980	\$26,734	\$0	\$0	\$190,433	\$233,100
TOTAL REVENUE	\$372	\$22,311	\$15,084	\$17,964	\$10,272	\$30,898	\$22,668	\$20,120	\$19,246	\$19,557	\$0	\$0	\$178,494	\$271,000
TOTAL EXPENSE	\$4,976	\$7,319	\$15,280	\$20,493	\$26,888	\$18,677	\$14,336	\$26,751	\$28,980	\$26,734	\$0	\$0	\$190,433	\$233,100
DIFFERENCE	-\$4,604	\$14,993	-\$195	-\$2,529	-\$16,616	\$12,222	\$8,332	-\$6,630	-\$9,734	-\$7,177	\$0	\$0	-\$11,939	\$37,900

DATE: 5/19/2026

TO: Board of Education

FROM: Frank Brendlinger
Chief School Financial Officer

SUBJECT: Energy Procurement

Background:

Darien School District 61's current electricity and natural gas agreements are set to expire in July 2026. Due to energy deregulation in Illinois, the District can solicit bids from multiple registered retail energy suppliers. Given the recent increase in energy prices and the District's high usage, it is essential to mitigate potential cost increases. Therefore, Darien School District 61, with the assistance of Nania Energy Advisors, is actively exploring new procurement options for both natural gas and electricity supply. Nania Energy Advisors will solicit competitive quotes to secure the best possible pricing for the District.

Nania Energy Advisors has a long-standing reputation of working with public school districts, and currently services over 50 local Illinois districts. Their services include soliciting suppliers for natural gas and electricity requests for proposals, evaluating options and making recommendations, auditing invoices for accuracy, and a dedicated Customer Care team for issue resolving.

Board of Education

Karen Buckels
Allyson Renell
Dr. Anthony Ramos
Gabriela Ceferin
Katherine Fujiura
Rhianna Caplice
Chanice Artis

District Office

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

Mark DeLay School

Lisa Kompare- Principal
Matthew Etherington - Assistant
Principal

Lace School

Angela Kubilius - Principal
Ronda Cross- Assistant Principal

Eisenhower Junior High School

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

Darien School District #61

...

FY Tentative Budget

May 19, 2026





Darien School District #61

The Mission of Darien School District #61

Inspire and empower each child to realize their full potential

Each Child realizes their full potential when we ~

- ~ Develop, retain and value innovative and empathetic staff
- ~ Provide a safe, welcoming and inspiring environment
- ~ Deliver instruction that is engaging, relevant and rigorous
- ~ Elevate learning by embracing our diversity and promoting equity, inclusion and access
- ~ Seek and build community relationships
- ~ Allocate resources in a purposeful, fiscally responsible manner

FY 2027 BUDGET CALENDAR

May 19– First Draft of the FY27 Budget

This is an informal presentation of the FY27 Budget.

July 28 - Tentative Draft of the FY27 Budget

The Board of Education will approve a tentative FY27 budget which will be made available for inspection by the general public for the period July 29, 2026 to September 21, 2026. A legal notice explaining the availability of the budget for public inspection will be printed in a newspaper of general circulation in District #61.

September 22th - Final FY27 Budget

A public hearing will be held prior to official Board of Education adoption of the FY27 budget at the regular September 22th Board of Education meeting.

BUDGET OVERVIEW

- Revenues are presented by fund and are classified as follows:

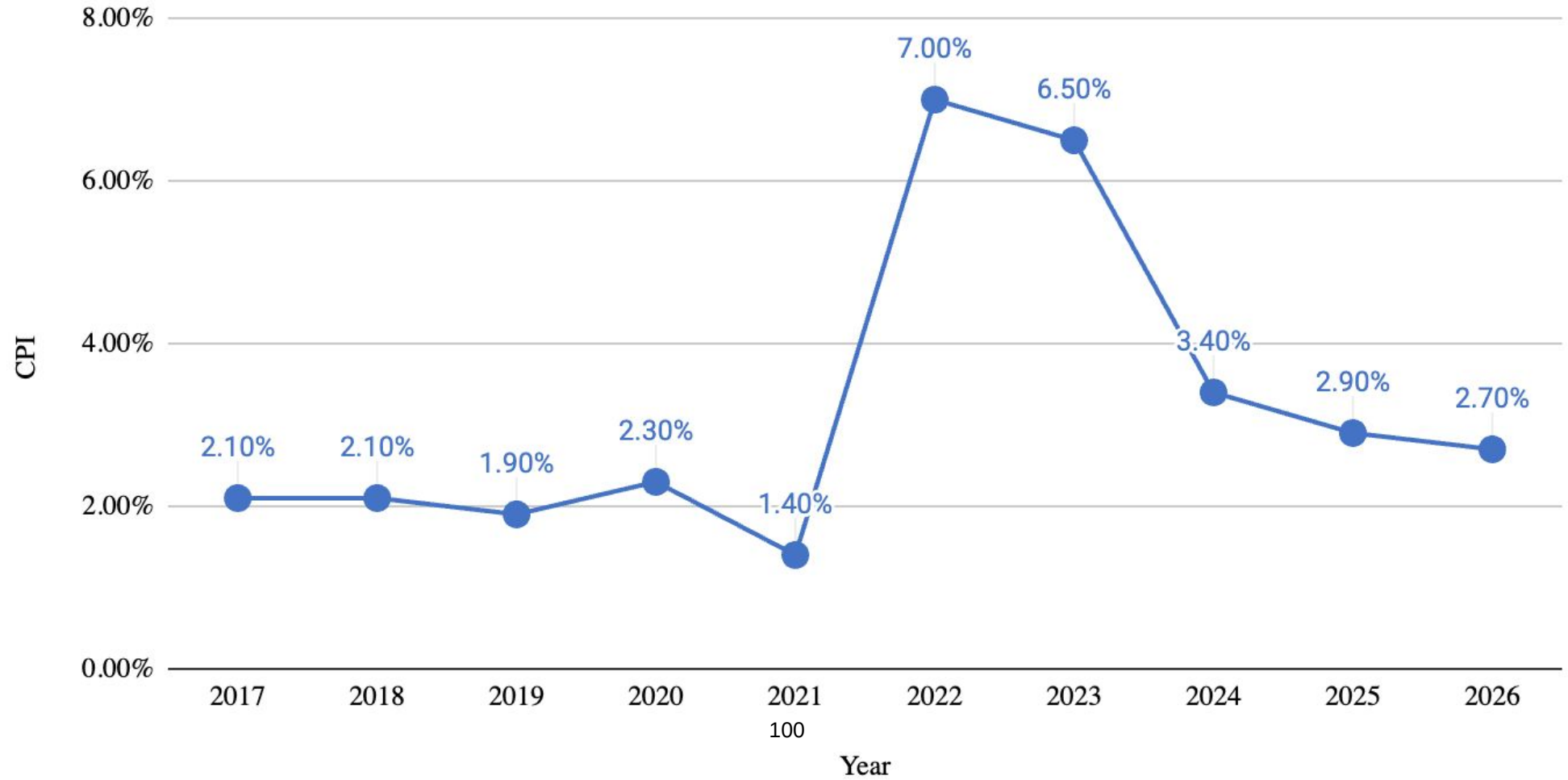
Classification	Description
Property Taxes	Revenues collected through the Levy process
Local	Tuition, interest on investments, fees, rental income and donations
State	Evidence Based Funding and Categorical Aid, CPPRT
Federal	Categorical aid, Title
Other	Transfer from other funds

BUDGET OVERVIEW

- Expenditures are presented by fund and are classified as follows:

Classification	Description
Salaries	All Employee Salaries
Employee Benefits	Medical, dental, life, disability, social security, Medicare and retirement fund payments
Purchased Services	Consultant, audit and legal services, athletic officials, repair & maintenance, postage, travel, insurance, utilities
Supplies	Supplies, textbooks, workbooks,
Other	Membership fees, Bond & interest payment
Capital Outlay	Equipment and Building Projects
Transfers	Transfers to other funds

CPI INDEX





Consumer Price Index (CPI) Average

3-Year Average
3.00%

5-Year Average
4.5%

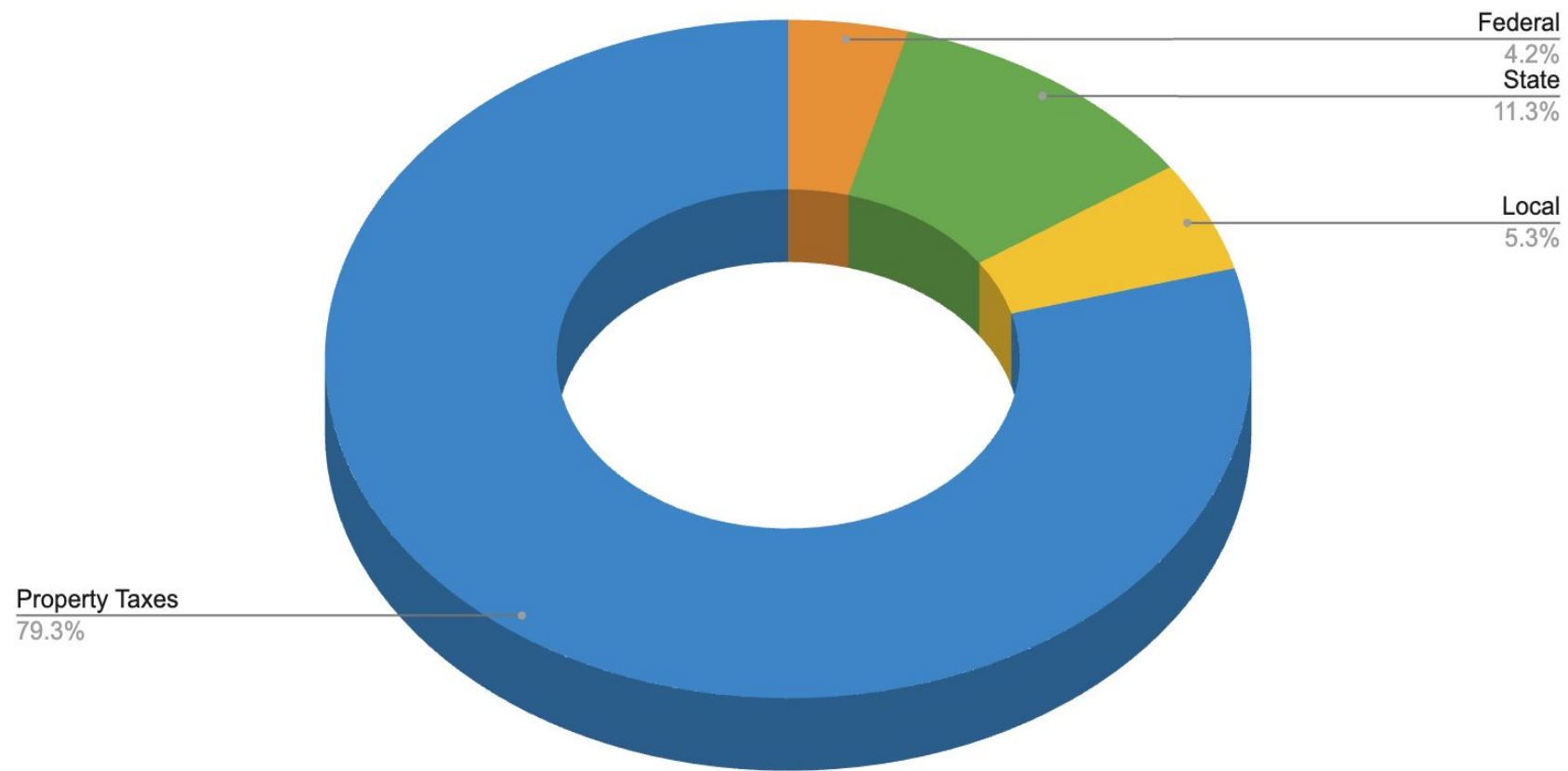
10-Year Average
3.23%

REVENUES

FY 26 & FY 27 Revenues –Budget

FUND #	FUNDS	FY 2025-2026	FY 2026-2027	DIFFERENCE	COMMENTS
10	EDUCATION	19,854,333	20,284,780	430,447	
20	OPERATION & MAINT	1,925,000	1,901,284	(23,716)	
40	TRANSPORTATION	1,369,500	1,343,846	(25,654)	
50	SOCIAL SECURITY	646	700	54	
51	IMRF	646	700	54	
30	BOND & INTEREST	901,900	945,444	43,544	2021 Bond
	TOTAL	24,052,025	24,476,754	424,729	LEVY & INTEREST

Sources of Funds

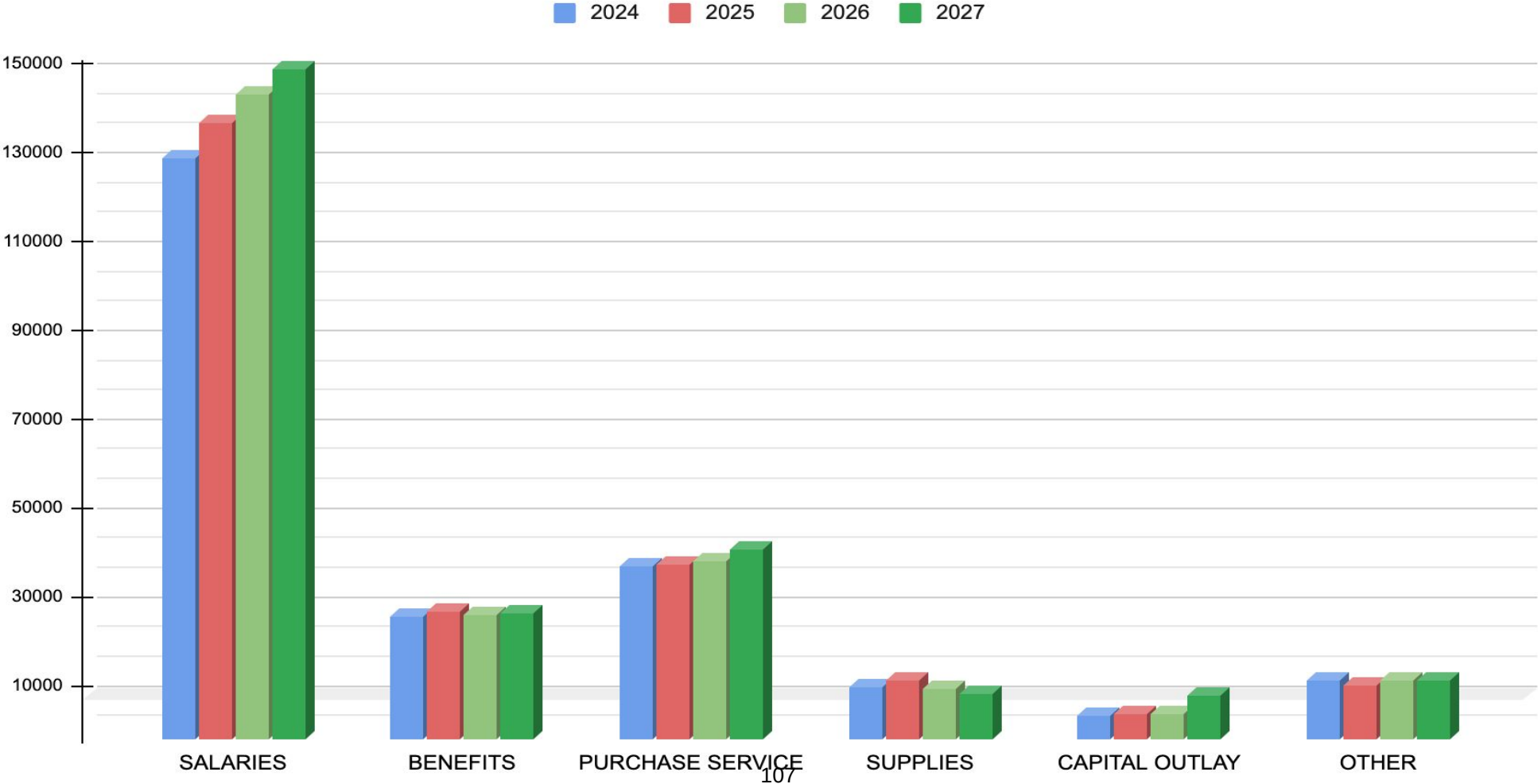


EXPENDITURES

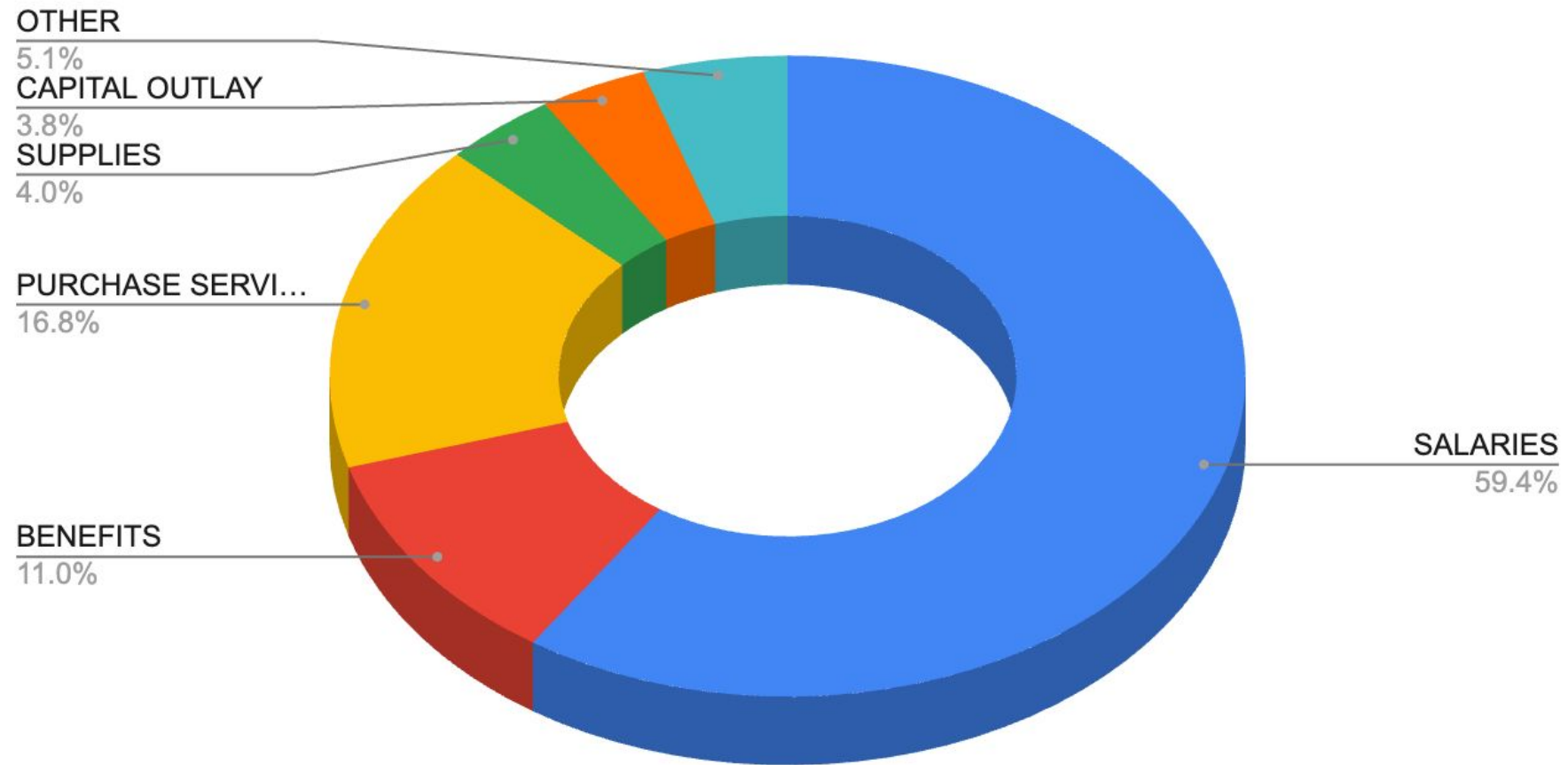
FY 26 & FY 27 EXPENDITURES - BUDGET

FUND #	FUND	FY 2026	FY 2027	DIFFERENCE
10	EDUCATION	20,295,109	20,681,590	386,481
20	OPERATION & MAINT	2,010,150	2,111,730	101,580
40	TRANSPORTATION	1,374,625	1,297,150	(77,475)
50	SOCIAL SECURITY	168,060	170,760	2,700
51	IMRF	163,850	166,800	2,950
30	BOND & INTEREST	911,400	930,500	19,100
60	CAPITAL PROJECTS	90,000	0	(90,000)
	TOTAL	25,013,194	25,358,530	345,336
	* Includes \$400,000 in fund 20 capital projects	106		

FY 24, 25, 26 & 27 EXPENDITURES BY TYPE



FY27 BUDGET BY OBJECT



SUMMARY

FY 2027 BUDGET SUMMARY

FUND #	FUND	FY 2027 REVENUES	FY 2027 EXPENDITURES	FY 2027 SURPLUS (DEFICIT)
10	EDUCATION	20,284,780	20,681,590	(396,810)
20	OPERATION & MAINT	1,901,284	2,111,730	(210,446)
40	TRANSPORTATION	1,343,846	1,297,150	46,696
50	SOCIAL SECURITY	700	170,760	(170,060)
51	IMRF	700	166,800	(166,100)
30	BOND & INTEREST	945,444	930,500	14,944
60	CAPITAL PROJECTS	0	0	0
	TOTAL	24,476,754	25,358,530	(881,776)
	* Includes \$400,000 in Fund 20 Capital Projects			

Service Expenses

- **LaGrange Area Department Special Education**
 - **\$1,713,864**
- **Grand Prairie Transit**
 - **\$771,300**
- **Outplace Students**
 - **\$835,000**
- **American Taxi**
 - **\$85,386**

Fund Balance

Darien Public Schools District #61

Fund Balances

Fiscal Year: 2025-2026

Month: April

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	\$10,836,227.39	(\$16,141,092.71)	\$0.00	\$8,032,998.42
20	OPERATIONS AND MAINT.	\$3,892,242.29	\$891,382.57	(\$1,819,588.66)	\$0.00	\$2,964,036.20
30	DEBT SERVICE	\$566,940.13	\$423,418.98	(\$901,200.00)	\$0.00	\$89,159.11
40	TRANSPORTATION	\$875,261.44	\$878,572.42	(\$1,092,667.09)	\$0.00	\$661,166.77
50	SOCIAL SECURITY	\$576,927.28	\$300.40	(\$133,169.72)	\$0.00	\$444,057.96
51	IMRF	\$652,975.78	\$300.40	(\$121,878.17)	\$0.00	\$531,398.01
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	\$13,030,202.16	(\$20,700,883.68)	\$0.00	\$14,084,754.56

End of Report



THANK YOU!

Any Questions

MEMO

DATE: May 19, 2026

TO: Board of Education

FROM: Frank Brendlinger
Chief School Business Official
Email: fbrendlinger@darien61.org

SUBJECT: Breakfast and Lunch Fees

BACKGROUND: Darien 61 has not increased meal fees in two years, despite significant increases in labor and food costs. Currently, a fully paid breakfast is \$2.85 and a fully paid lunch is \$4.00. Consequently, the food program is operating at a deficit. While nearby districts charge up to \$3.15 for breakfast and \$5.00 for lunch, our proposed increases aim to mitigate rising costs rather than generate a surplus.

RECOMMENDATION

- Breakfast: \$3.15
- Lunch: \$4.40

ACTION REQUESTED

Approve the proposed fee increases for the upcoming school year.

Board of Education

Karen Buckels
Allyson Renell
Dr. Anthony Ramos
Gabriela Ceferin
Katherine Fujiura
Rhianna Caplice
Chanice Artis

District Office

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

Mark DeLay School

Lisa Kompare- Principal
Matthew Etherington - Assistant
Principal

Lace School

Andrea Kubilius - Principal
Ronda Cross- Assistant Principal

Eisenhower Junior High School

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

May 8, 2026

Frank Brendlinger
Darien Public Schools District 61
7414 S. Cass Avenue
Darien, IL 60561

RE: Pavement Improvements
Project No. 25123

Dear Mr. Brendlinger:

Bids for the above referenced project were received at 1:30 p.m. on Wednesday, April 22, 2026. There were five (5) bidders of record; three (3) bids were received. A bid tabulation sheet is herein attached for your review.

We have analyzed the bids and the qualifications of the bidders and recommend that the contract for the Pavement Improvements project be awarded to the lowest responsible, responsive bidder, Briggs Paving. Their total base bid proposal is for \$ 209,800.00. This includes allowance monies in the amount of \$15,000.00 which will be returned to the school district if not used at the end of the project.

Contractors were also asked to provide pricing for one alternate. Briggs Paving provided the following prices:

1. Amount to be subtracted to the Base Bid to remove all scope related to the existing and new building signage. (- \$19,750.00). We recommend not accepting this alternate.

Studio GC recommends the acceptance of the total bid proposal for a total contract amount of \$ 209,800.00. This bid is in alignment, and we recommend the Board of Education take action to award the contract at the next available Board meeting.

Please do not hesitate to contact me if you have any questions.

Sincerely,





223 West Jackson Boulevard
Suite 1200
Chicago, IL 60606
Phone: (312) 253-3400

Cory Boaz, ALEP, LEED-AP

Enclosure – Bid Tabulation

cc: Vicki Luczynski, Studio GC



223 W. Jackson Blvd.
Suite 1200
Chicago, IL 60606
P: (312) 253-3400

Client: Darien Public School District 61
Project Name: Pavement Improvements
Project No.: 25123
Bid Date: Wednesday, April 22, 2026 @ 1:30 p.m.
Project Architect: Cory Boaz

BID TAB WORKSHEET

Contractor	Total Bid Amount	Alternates	Addendum	Bid Bond	Remarks
			#1		
Abbey Paving 630-585-7220	\$ 219,965.00	Alt. No. 1	X	X	
		\$ 15,900.00			
Briggs 708-243-6614	\$ 209,800.00	Alt. No. 1	X	X	
		\$ 19,750.00			
D. Kersey Construction 847-919-4980	\$ 296,180.00	Alt. No. 1	X	X	
		\$ 22,000.00			
J & R Asphalt 708-373-5907	No Bid	Alt. No. 1			
Murphy Construction Services 630-654-8242	No Bid	Alt. No. 1			

Alt. No. 1: Amount to be subtracted to the Base Bid to remove all scope related to the existing and new building signage.

DARIEN PUBLIC SCHOOLS DISTRICT #61

SITE WORK

MARK DELAY ELEMENTARY SCHOOL

BOARD	
KAREN BUCKELS	PRESIDENT
ALLYSON RENELL	VICE PRESIDENT
GABRIELA CEFERIN	BOARD MEMBER
KATHERINE FUJIJURA	BOARD MEMBER
DR. ANTHONY RAMOS	BOARD MEMBER
DR. ROBERT LANGMAN	SUPERINTENDENT
FRANK BRENDLINGER	TREASURER

DRAWING INDEX	
SHEET NO.	SHEET NAME
GENERAL	
T1.00	Title Sheet
ARCHITECTURAL SITE	
AC0.01	Topographic Survey
AC1.00	Site Plans
AC3.00	Details & Notes



Darien Public Schools
District#61

STUDIO GC

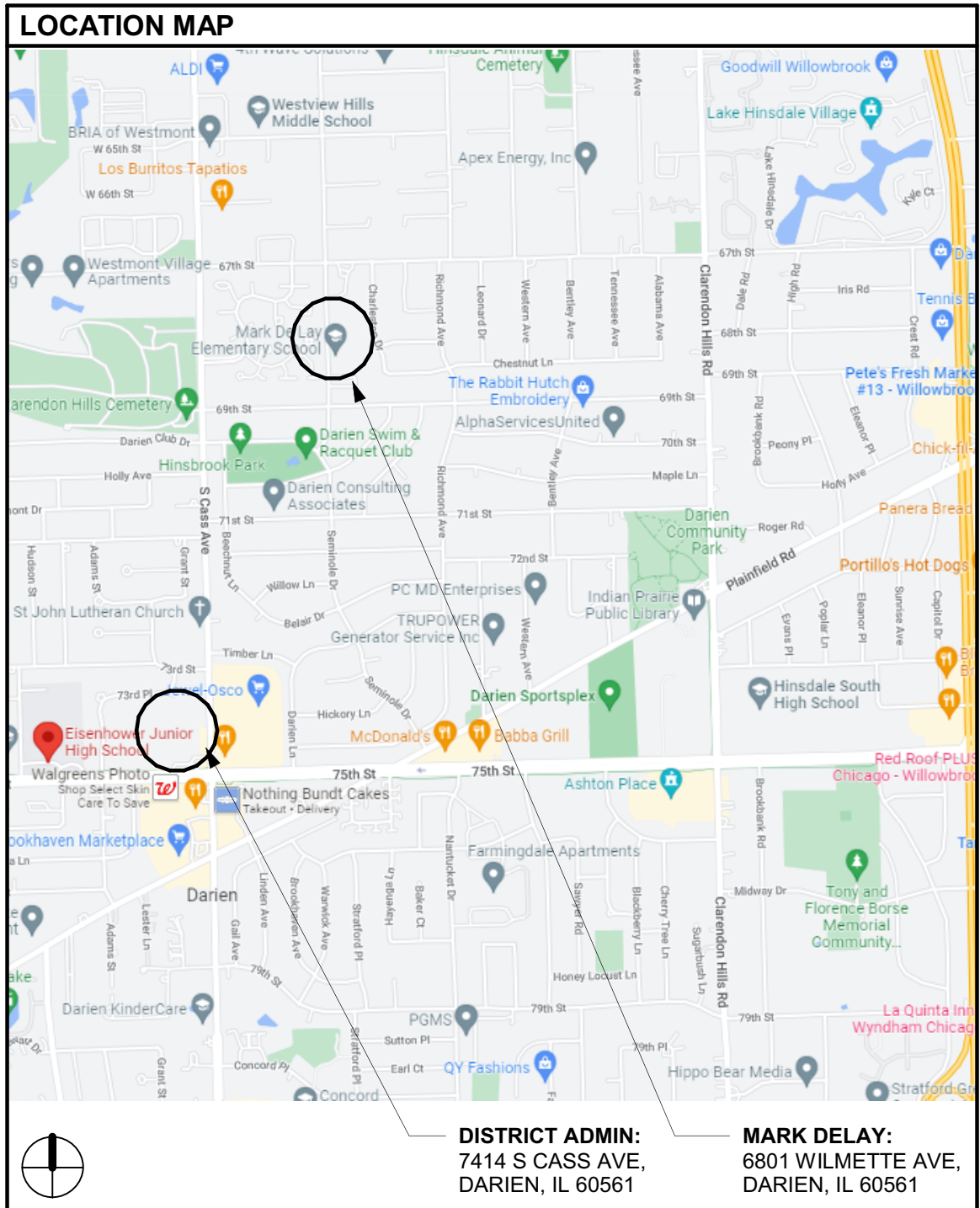
architecture + interiors

223 West Jackson Boulevard, Suite 1200
Chicago, Illinois 60606
(312) 253-3400

MARK DELAY ELEMENTARY SCHOOL
SITE WORK

DARIEN PUBLIC SCHOOLS DISTRICT #61
7414 S CASS AVE, DARIEN, IL 60561

LOCATION MAP



DISTRICT ADMIN:
7414 S CASS AVE,
DARIEN, IL 60561

MARK DELAY:
6801 WILMETTE AVE,
DARIEN, IL 60561

CERTIFICATION

I HEREBY CERTIFY THAT THESE PLANS AND SPECIFICATIONS WERE PREPARED IN THE OFFICES OF STUDIO GC, INC. UNDER MY DIRECT SUPERVISION AND TO THE BEST OF MY KNOWLEDGE, COMPLY WITH THE FOLLOWING:

PART 180 HEALTH/LIFE SAFETY CODE FOR PUBLIC SCHOOLS
2024 INTERNATIONAL BUILDING CODE
2024 INTERNATIONAL EXISTING BUILDING CODE
2010 ADA STANDARDS FOR ACCESSIBLE DESIGN
2018 CDB - ILLINOIS ACCESSIBILITY CODE

ARCHITECT

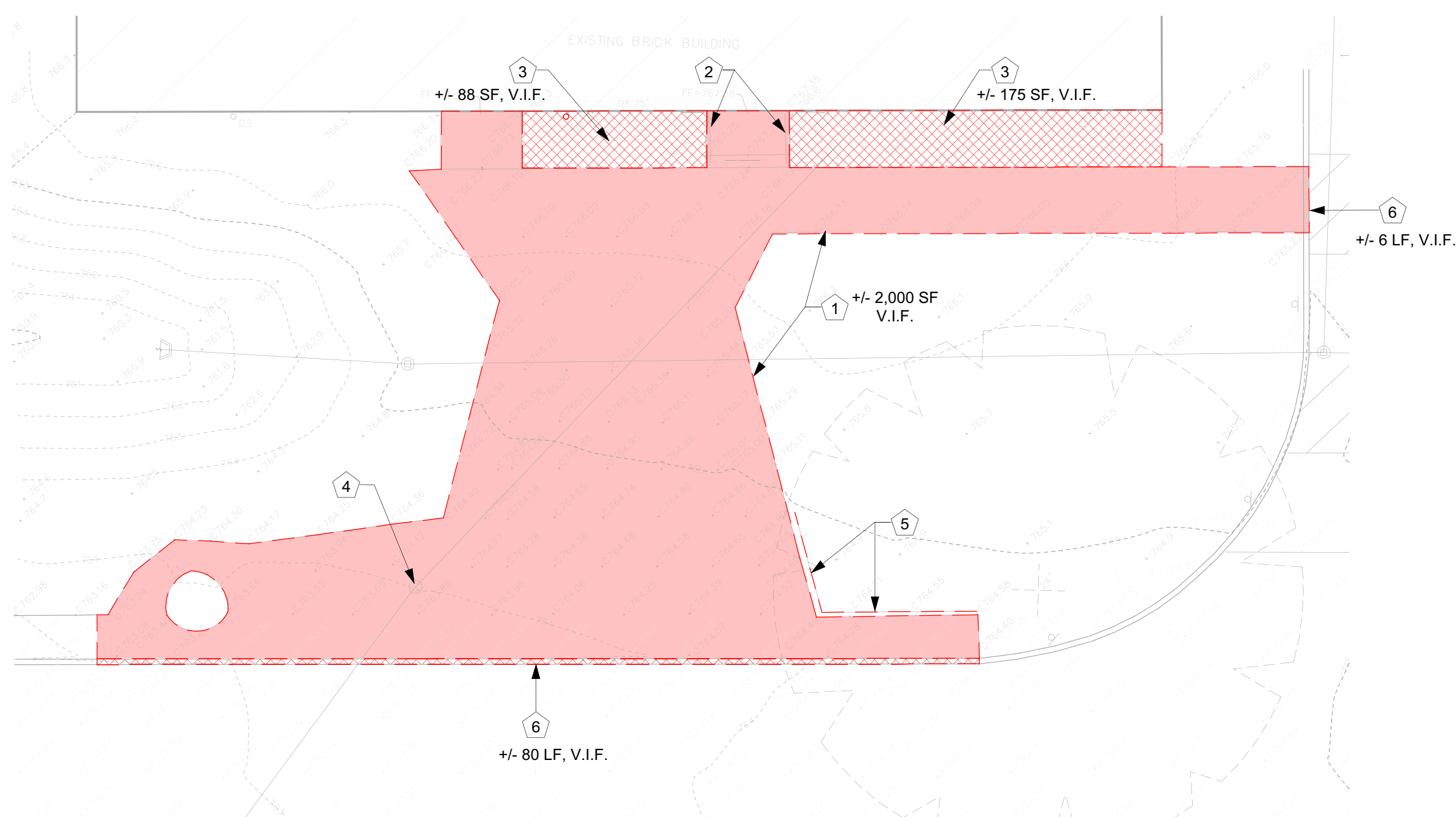
LICENSE NO. AND EXPIRATION DATE

DATE SIGNED

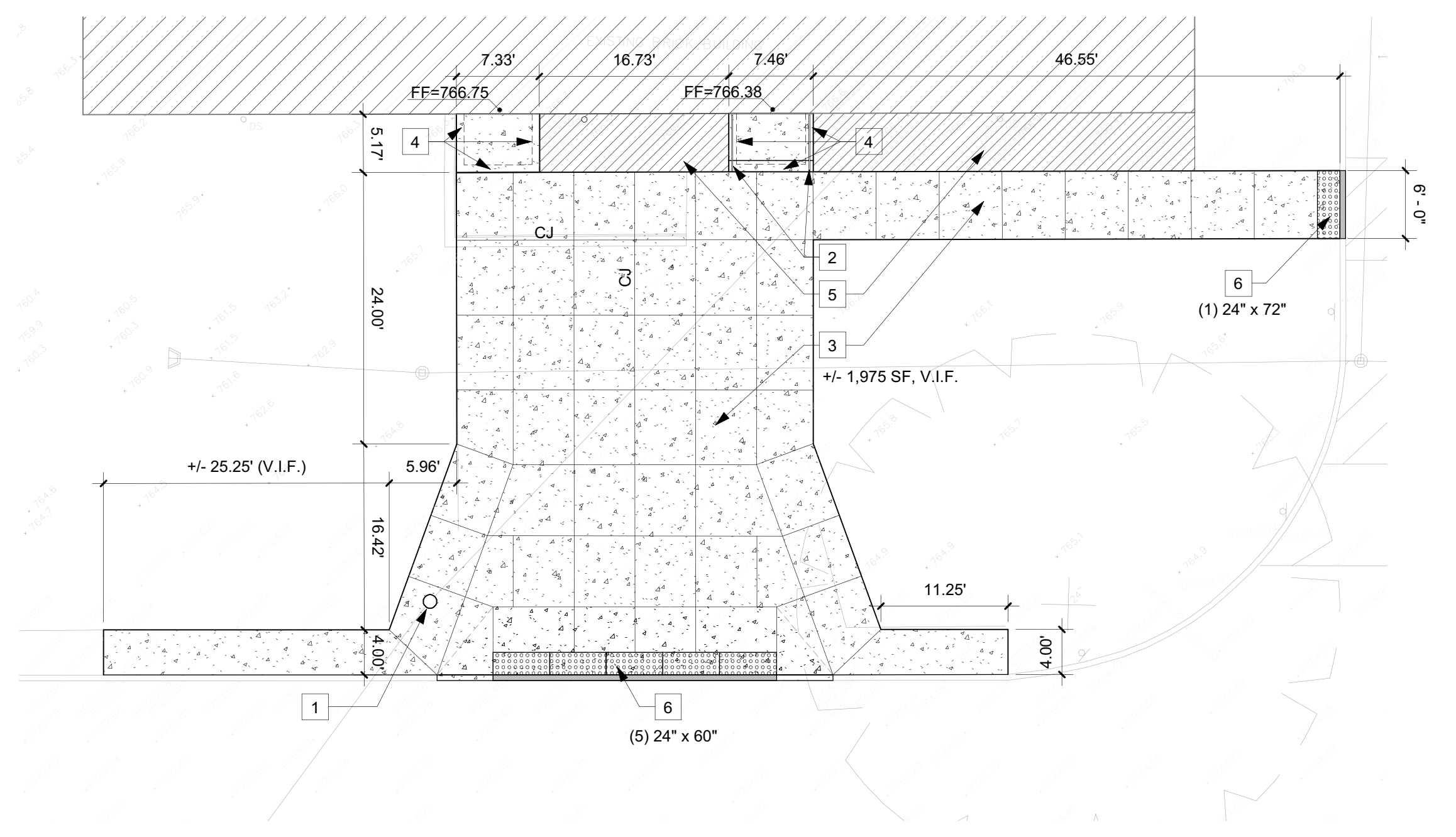
NO	ISSUE	DATE
1	PROGRESS SET	3/10/26

Title Sheet

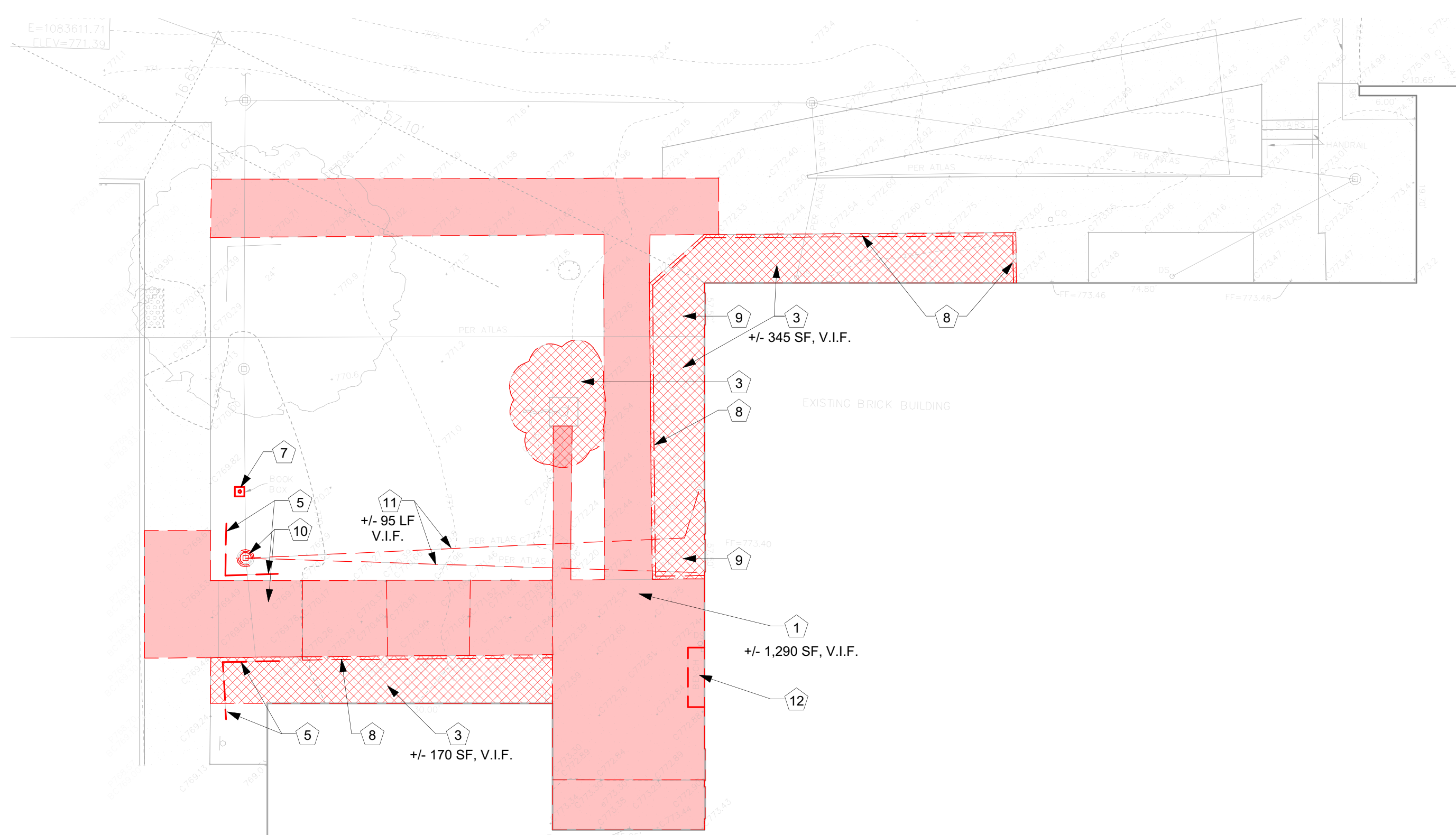
T1.00



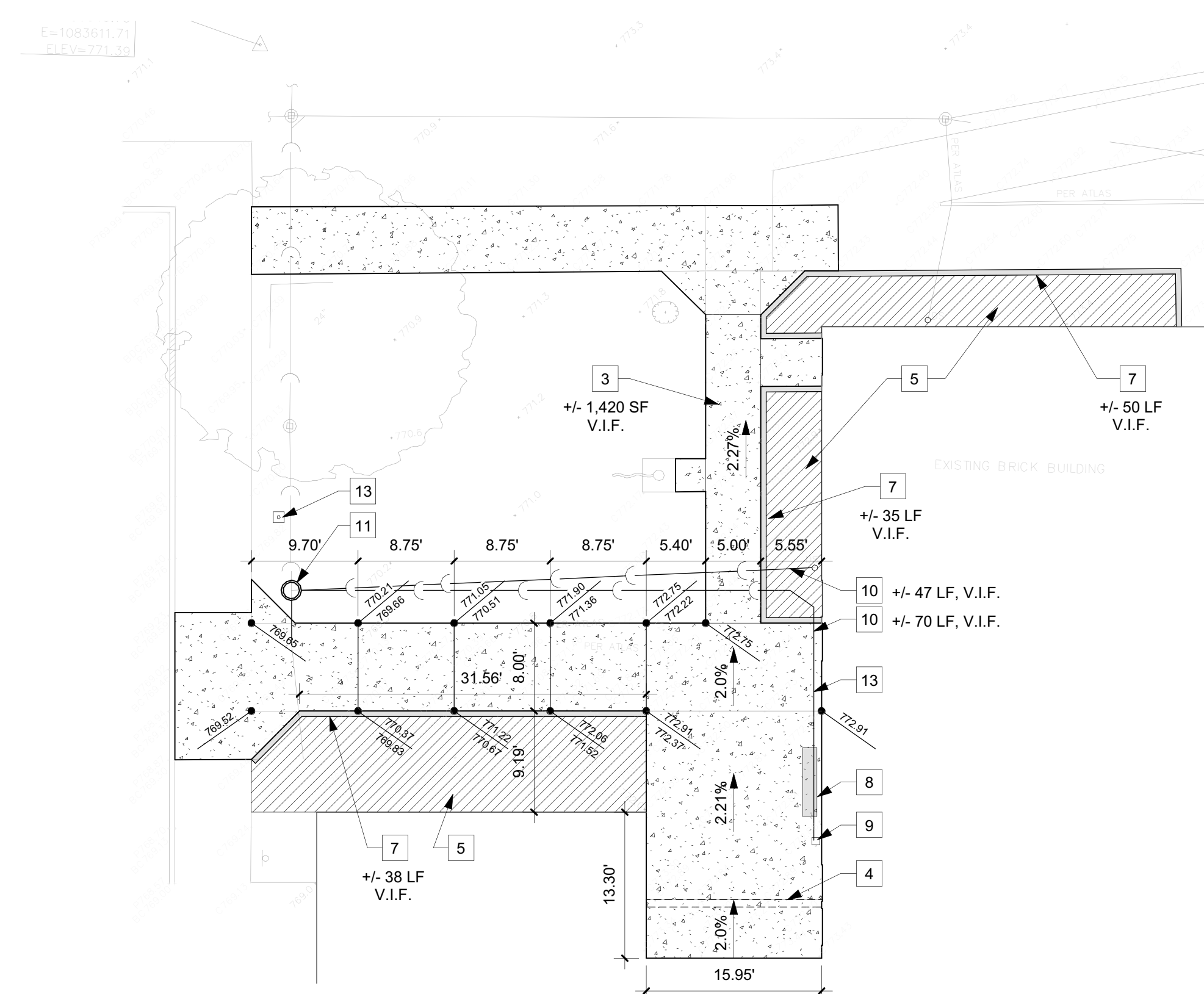
1 PARTIAL DEMOLITION SITE PLAN - SOUTH
3/32" = 1'-0"



2 PARTIAL SITE PLAN - SOUTH
3/32" = 1'-0"



3 PARTIAL DEMOLITION SITE PLAN - NORTH
3/32" = 1'-0"



4 PARTIAL SITE PLAN - NORTH
3/32" = 1'-0"



3'-0" DIA BRUSHED ALUMINUM BACK PLATE TO BE HELD OFF WALL 1-1/2" WITH METAL STAND-OFFS; MULTI-LAYERED BRUSHED ALUMINUM LOGO WITH LASER ETCHING

