



DUPAGE COUNTY  
DARIEN, ILLNOIS

*Inspire and empower each child to realize their full potential*

**Darien School District 61 Board of Education Order of Business**  
**For Darien 61 BOE Regular Meeting Tuesday, June 23, 2026**  
**Lace Elementary School - 7:00 PM**

Please use the link below to view the meeting Live Stream

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

- I. Call to Order
  - II. Additions to the Agenda
  - III. Audience Participation, Communications, Notice, Announcements
- A. **Student Spotlight**

**Eisenhower Band and Choir Nashville Trip Highlight**  
**Faculty Representative**

Jerry Lowrey

**Student Participants**

Eddie Ostrego

Laila Welton

Anastazjia Tsigolis

Sierra Bettencourt

In March of the 2025-26 school year, students enrolled in band and choir at EJM took a 3 day trip to Nashville Tennessee. The experience was put together by Eisenhower staff and administration, Bob Rogers Travel Company, our EJM Music Boosters, and students and community members from across District 61.

The trip to Nashville has created memories that our students will savor for the rest of their lives. It featured quality music performances including playing at the Grand Ole Opry, Vanderbilt University, and the historic Studio B.

Culturally speaking, many students were exposed to styles of music and historical context that they had never seen before. Visits to the Museum of African American Music, The Country Music Hall of Fame, and more ensure that our students returned from Nashville with a fresh perspective and understanding of the world around them.

**On behalf of EJH Music, students are here at this meeting to celebrate their accomplishments and journeys with you.**

**We'd also like to share the highlight video with you, courtesy of Scot Westwater!**

**<https://youtu.be/9hvW68v87hU>**

- B. Public Comments
- C. Communications/Announcements
- D. FOIA
- 1. Employee Research Data LLC - C. Carlos
- 2. The Data Branch - V. Grady
- 3. Data Branch Teams - R. Evans, R. Bowen, T. Monroe, L. Cheever, C. Dalton, M. Blackman, Z. Person
- 4. Data Branch USA - V. Grady, E Phillips
- IV. Consent Agenda
  - A. Approval of Minutes
- 5. Board of Education Regular Meeting Minutes - 05-19-26
- 6. VI. Board of Education Closed Meeting Minutes - 05-19-26
- 7. Board of Education Special Meeting Minutes - 06-09-26
  - B. Cash Balances
    - 1. Liabilities
    - 2. Fund Balance Graph
    - 3. Fund Balance Excluding Debt Service Graph
    - 4. Summary of Fund Balances
  - C. Revenue and Expenditure
    - 1. Revenue Report
    - 2. Expenditure Report
  - D. Approval of Payroll
  - E. Approval of Bills
- 8. **Education Fund: \$573,481.83**
- 9. **Operations and Maintenance Fund: \$84,497.98**
- 10. **Transportation Fund: \$96,748.33**
  - F. Student Activity Report
- 11. EJH
- 12. Lace
- 13. Mark DeLay
  - G. Approval of Personnel
    - 1. Recommendations of Employment
- 14. Lisa McMonigal - Secretary - Lace - Effective Date - 08-03-26
- 15. Rosanne Nelli - Special Education Teacher - Lace - Effective Date - Start of the 2026-2027 school year
- 16. Camille Jatho - ELA Teacher - EJH - Effective Date - Start of the 2026-2027
- 17. Meghan D'Andrea - Special Education Teacher - EJH - Effective Date - Start of the 2026-2027 school year

- 18. Joelle Siki - District Office Secretary - Effective Date - 07-20-26
- 19. Ashley Gory - Paraprofessional - Mark DeLay - Effective Date - 08-17-26
  - 2. Resignations
- 20. Marcela Buhrke - Paraprofessional - Mark DeLay - Effective Date - 05-29-26
- 21. Blake Davis - Special Education Teacher - EJH - Effective Date - 05-29-26
- 22. Kimberly Logan - Paraprofessional - Mark DeLay - Effective Date - 05-29-26
- 23. Sarah Jensen-Roehr - Paraprofessional - Lace - Effective Date - 05-29-26
  - 3. Terminations
  - 4. Leaves of Absence
  - 5. Retirements
- V. Discussion Items
  - A. Superintendent's Report
    - 1. Darien 61 Enrollment Dashboard  
Darien 61 Enrollment Dashboard
    - 2. Superintendent 2025-2026 Goal Update-  
Please see the attached document for an Update to my goals. The June update comes after the November update in the document.
    - 3. District Update
    - 4. IASB/LEND/Legislative Updates
  - B. Report of Committees
    - 1. Finance Committee
- 24. Lunch Service Revenue & Expense Report
- 25. K.I.D.S. Club History Report
- 26. 2025 Final Tax Extension
  - 2. Facilities Committee
  - 3. Policy Committee
  - 4. Community Engagement Committee
  - 5. Darien District #61 Educational Foundation
- C. Board Report
  - 1. BOE Training with Illinois Association of School Boards (IASB)-  
  
This is the opportunity for the BOE to discuss the proposed outcomes from IASB training, as well as have initial conversations regarding goals for the 26-27 school year.
- 27. **Review of Public Comment Policy-** Should public comment time be changed to the common practice of 3 min instead of the current 5 min.
- 28. **Board/Superintendent Communication Expectations Review** - Change the communication day back to Friday in the agreement.
- 29. **Initial Discussion of Board Goals** - What does the BOE want to accomplish this year?
- 30. **Initial Discussion of Superintendent's Goals-** This should align to the BOE goals and work. Suggestions will be provided and discussed.

- D. Future BOE Meeting Considerations
  - E. Unfinished Business
    - July BOE Meeting -
- 31.
- a. Who will be in attendance? Do we not meet in July and do so in August? (common practice in districts)
- VI. Action Items
- A. Approval of Director of Technology Contract Renewal FY27
32. Director of Technology
- B. Approval of Intergovernmental Agreement 2026-2027 between D61 and D66 for Director of Technology  
This is the agreement for Keith Roberts
  - C. Approval of Intergovernmental Agreement 2026-2027 between D61 and D66 for Assistant Director of Technology Services  
This is the agreement for Rusty Novatny
  - D. Approval of the First Reading of Suggested Policy Revisions  
Suggested Policy Revisions
  - E. Approval to amend the BOE meeting calendar and remove the July 2026 Regular meeting.
  - F. Approval of the Resolution Authorizing the Payment of Bills and the Issuance of Checks During the Month of July
- VII. Adjournment

**Darien Public Schools District #61**

**Cash Balances by FUNCTION**

Fiscal Year: 2025-2026

Date Range: 05/01/2026 - 05/31/2026

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.1.0101.000.00.0000	Payroll_RepBank_Educ	26,394.12	1,536,709.64	1,383,573.11	179,530.65
20.1.0101.000.00.0000	Payroll_RepBank_O&M	(2,325.69)	48,282.28	43,970.13	1,986.46
40.1.0101.000.00.0000	Payroll_RepBank_Transportation	2,231.94	27,585.06	24,409.60	5,407.40
50.1.0101.000.00.0000	Payroll_RepBank_IMRF	2,819.26	15,000.00	15,480.33	2,338.93
51.1.0101.000.00.0000	Payroll_RepBank_Educ IMRF	3,028.94	55,000.00	54,525.64	3,503.30
<b>Total FUNCTION:</b>	0101	<u>32,148.57</u>	<u>1,682,576.98</u>	<u>1,521,958.81</u>	<u>192,766.74</u>
10.1.0102.000.00.0000	Financial_RepBank_Education	709,884.03	1,820,975.87	1,660,359.46	870,500.44
20.1.0102.000.00.0000	Financial_RepBank_O&M	143,752.69	131,700.00	133,340.78	142,111.91
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	13,193.32	120,000.00	111,308.25	21,885.07
50.1.0102.000.00.0000	Financial_RepBank_SS/Med	8,266.96	16,860.05	15,000.00	10,127.01
51.1.0102.000.00.0000	Financial_RepBank_IMRF	8,686.00	54,627.84	55,000.00	8,313.84
70.1.0102.000.00.0000	Financial_RepBank_WorkingCash	12,885.70	0.00	0.00	12,885.70
<b>Total FUNCTION:</b>	0102	<u>897,012.80</u>	<u>2,144,163.76</u>	<u>1,975,008.49</u>	<u>1,066,168.07</u>
10.1.0103.000.00.0000	CASH/BK OF AM.	10,108.38	0.00	0.00	10,108.38
<b>Total FUNCTION:</b>	0103	<u>10,108.38</u>	<u>0.00</u>	<u>0.00</u>	<u>10,108.38</u>
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)
<b>Total FUNCTION:</b>	0121	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
10.1.0180.000.00.0000	CASH/PMA	5,807,360.07	1,935,793.36	1,610,000.00	6,133,153.43
20.1.0180.000.00.0000	CASH/PMA	2,787,790.89	191,151.60	100,000.00	2,878,942.49
30.1.0180.000.00.0000	CASH/PMA	88,917.47	93,240.58	0.00	182,158.05
40.1.0180.000.00.0000	CASH/PMA	647,638.98	74,737.98	120,000.00	602,376.96
50.1.0180.000.00.0000	CASH/PMA	431,333.48	66.15	16,000.00	415,399.63
51.1.0180.000.00.0000	CASH/PMA IMRF	519,683.07	66.15	54,000.00	465,749.22
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
<b>Total FUNCTION:</b>	0180	<u>11,631,776.35</u>	<u>2,295,055.82</u>	<u>1,900,000.00</u>	<u>12,026,832.17</u>

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2025-2026

Date Range: 05/01/2026 - 05/31/2026

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
		12,571,046.10	6,121,796.56	5,396,967.30	13,295,875.36

End of Report

**Darien Public Schools District #61**

**General Ledger - On Demand Report**

Fiscal Year: 2025-2026

From Date:5/1/2026

To Date:5/31/2026

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

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
10.2.0402.000.00.0000 ACCOUNTS PAYABLE	\$0.00	\$0.00	(\$1,519.55)	\$1,519.55	\$0.00	\$1,519.55 0.00%
10.2.0403.000.00.0000 PAYROLL DEDUCTION LIABILITY	\$0.00	\$0.00	\$846,541.76	(\$846,541.76)	\$0.00	(\$846,541.76) 0.00%
10.2.0447.000.00.0000 EE/FSA	\$0.00	(\$2,345.71)	(\$25,663.43)	\$25,663.43	\$0.00	\$25,663.43 0.00%
10.2.0448.000.00.0000 EE/LIFE INSURANCE	\$0.00	\$0.00	\$6,228.93	(\$6,228.93)	\$0.00	(\$6,228.93) 0.00%
10.2.0449.000.00.0000 EE/MEDICARE	\$0.00	\$0.00	\$16,158.31	(\$16,158.31)	\$0.00	(\$16,158.31) 0.00%
10.2.0450.000.00.0000 EE/THIS	\$0.00	\$0.00	\$11,329.13	(\$11,329.13)	\$0.00	(\$11,329.13) 0.00%
10.2.0451.000.00.0000 EE/TRS	\$0.00	\$0.00	(\$6,687.71)	\$6,687.71	\$0.00	\$6,687.71 0.00%
10.2.0452.000.00.0000 EE/FED TAX PAYABLE	\$0.00	\$0.00	\$91,753.19	(\$91,753.19)	\$0.00	(\$91,753.19) 0.00%
10.2.0453.000.00.0000 EE/ILL STATE PAYABLE	\$0.00	\$0.00	\$48,455.97	(\$48,455.97)	\$0.00	(\$48,455.97) 0.00%
10.2.0454.000.00.0000 EE/MUNICIPAL RETIREME	\$0.00	\$0.00	\$2,832.36	(\$2,832.36)	\$0.00	(\$2,832.36) 0.00%
10.2.0455.000.00.0000 EE/ANNUITY PAYABLE	\$0.00	\$0.00	\$42,508.18	(\$42,508.18)	\$0.00	(\$42,508.18) 0.00%
10.2.0456.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$72,848.48	(\$72,848.48)	\$0.00	(\$72,848.48) 0.00%
10.2.0457.000.00.0000 EE/FICA PAYABLE	\$0.00	\$0.00	\$3,500.32	(\$3,500.32)	\$0.00	(\$3,500.32) 0.00%

**Darien Public Schools District #61**

**General Ledger - On Demand Report**

Fiscal Year: 2025-2026

From Date: 5/1/2026

To Date: 5/31/2026

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

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
10.2.0459.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$12,871.22	(\$12,871.22)	\$0.00	0.00%
10.2.0490.000.00.0000 ER/THIS	\$0.00	\$0.00	\$6,464.37	(\$6,464.37)	\$0.00	0.00%
10.2.0491.000.00.0000 ER/TRS ADMIN.	\$0.00	\$0.00	\$119,758.24	(\$119,758.24)	\$0.00	0.00%
10.2.0492.000.00.0000 ER/DENTAL INSURANCE	\$0.00	\$0.00	\$4,543.05	(\$4,543.05)	\$0.00	0.00%
10.2.0493.000.00.0000 ER/MEDICARE	\$0.00	\$0.00	\$16,647.31	(\$16,647.31)	\$0.00	0.00%
10.2.0494.000.00.0000 ER/IMRF	\$0.00	\$0.00	\$3,644.22	(\$3,644.22)	\$0.00	0.00%
10.2.0495.000.00.0000 ER/ANNUITY	\$0.00	\$0.00	(\$40,690.72)	\$40,690.72	\$0.00	0.00%
10.2.0496.000.00.0000 ER/FICA	\$0.00	\$0.00	\$3,500.32	(\$3,500.32)	\$0.00	0.00%
10.2.0497.000.00.0000 ER/LIFE INSURANCE	\$0.00	\$0.00	\$1,751.07	(\$1,751.07)	\$0.00	0.00%
10.2.0498.000.00.0000 ER/BOARD HEALTH INSURANCE	\$0.00	\$0.00	\$237,104.52	(\$237,104.52)	\$4,868.46	0.00%
10.2.0499.000.00.0000 OTHER LIABILITIES	\$0.00	\$0.00	\$3,576.57	(\$3,576.57)	\$0.00	0.00%
FUND: 10	\$0.00	(\$2,345.71)	\$1,477,456.11	(\$1,477,456.11)	\$4,868.46	0.00%

**Darien Public Schools District #61**

**General Ledger - On Demand Report**

Fiscal Year: 2025-2026

From Date: 5/1/2026

To Date: 5/31/2026

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

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
20.2.0402.000.00.0000 ACCOUNTS PAYABLE	\$0.00	\$0.00	(\$21.48)	\$21.48	\$0.00	\$21.48 0.00%
20.2.0447.000.00.0000 EE/FSA	\$0.00	\$0.00	\$16,121.27	(\$16,121.27)	\$0.00	(\$16,121.27) 0.00%
20.2.0448.000.00.0000 EE/LIFE INSURANCE	\$0.00	\$0.00	\$119.00	(\$119.00)	\$0.00	(\$119.00) 0.00%
20.2.0454.000.00.0000 EE/MUNICIPAL RETIREME	\$0.00	\$0.00	\$10,806.61	(\$10,806.61)	\$0.00	(\$10,806.61) 0.00%
20.2.0456.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$999.67	(\$999.67)	\$0.00	(\$999.67) 0.00%
20.2.0459.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$205.67	(\$205.67)	\$0.00	(\$205.67) 0.00%
20.2.0492.000.00.0000 ER/DENTAL INSURANCE	\$0.00	\$0.00	\$172.13	(\$172.13)	\$0.00	(\$172.13) 0.00%
20.2.0495.000.00.0000 ER/ANNUITY	\$0.00	\$0.00	(\$937.53)	\$937.53	\$0.00	\$937.53 0.00%
20.2.0497.000.00.0000 ER/LIFE INSURANCE	\$0.00	\$0.00	\$187.81	(\$187.81)	\$0.00	(\$187.81) 0.00%
20.2.0498.000.00.0000 ER/BOARD HEALTH INSURANCE	\$0.00	\$0.00	\$6,572.70	(\$6,572.70)	\$0.00	(\$6,572.70) 0.00%
20.2.0499.000.00.0000 OTHER LIABILITIES	\$0.00	\$0.00	\$490.00	(\$490.00)	\$0.00	(\$490.00) 0.00%
FUND: 20	\$0.00	\$0.00	\$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: 5/1/2026

To Date: 5/31/2026

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

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

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

**Darien Public Schools District #61**

**General Ledger - On Demand Report**

Fiscal Year: 2025-2026

From Date:5/1/2026

To Date:5/31/2026

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

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

50.2.0449.000.00.0000	\$0.00	\$0.00	\$819.13	(\$819.13)	\$0.00	(\$819.13)	0.00%
EE/MEDICARE							
50.2.0493.000.00.0000	\$0.00	\$0.00	\$819.13	(\$819.13)	\$0.00	(\$819.13)	0.00%
ER/MEDICARE							
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: 5/1/2026

To Date: 5/31/2026

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

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

**Grand Total:**

\$0.00

(\$2,345.71)

\$1,511,912.75

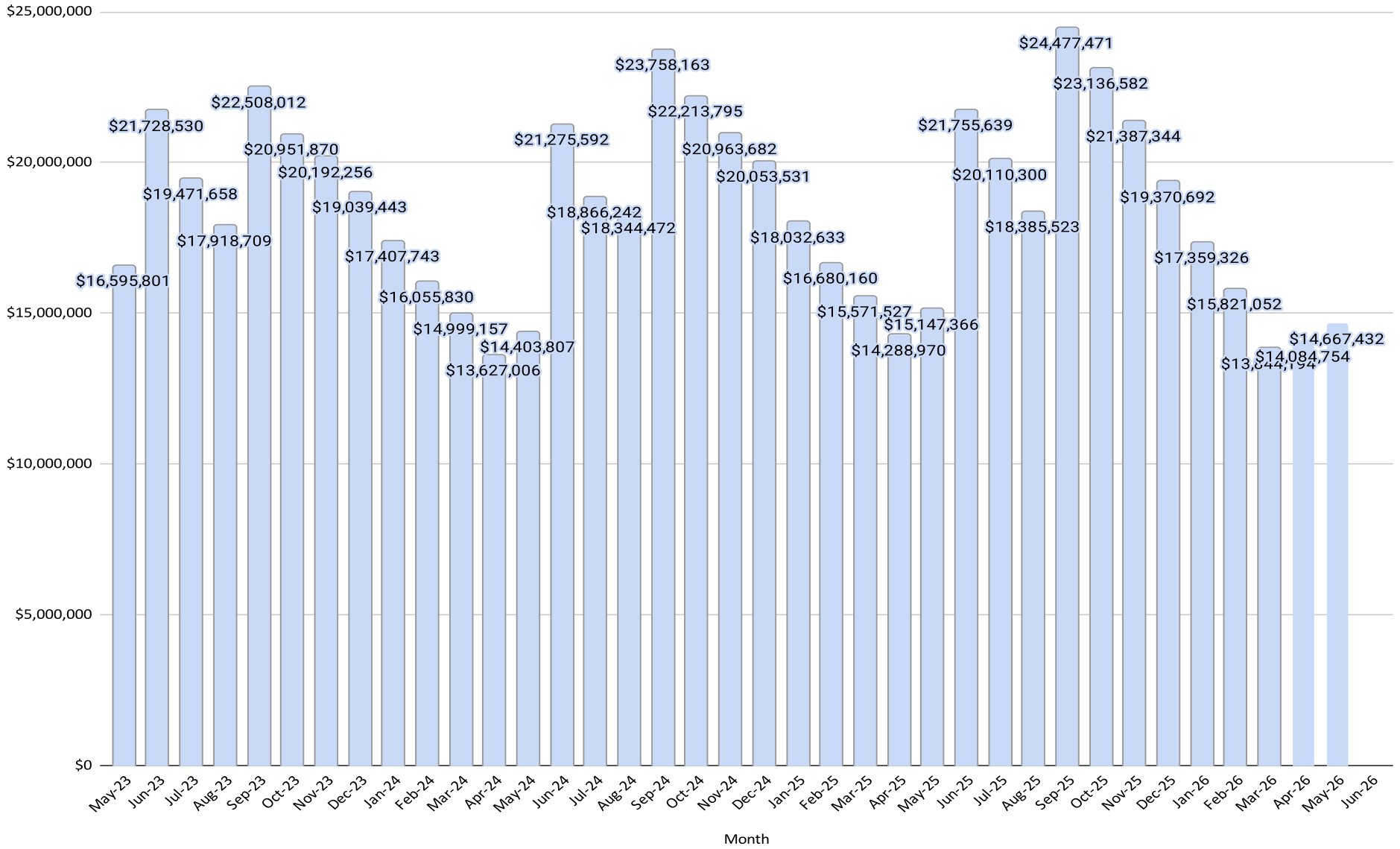
(\$1,511,912.75)

\$4,868.46

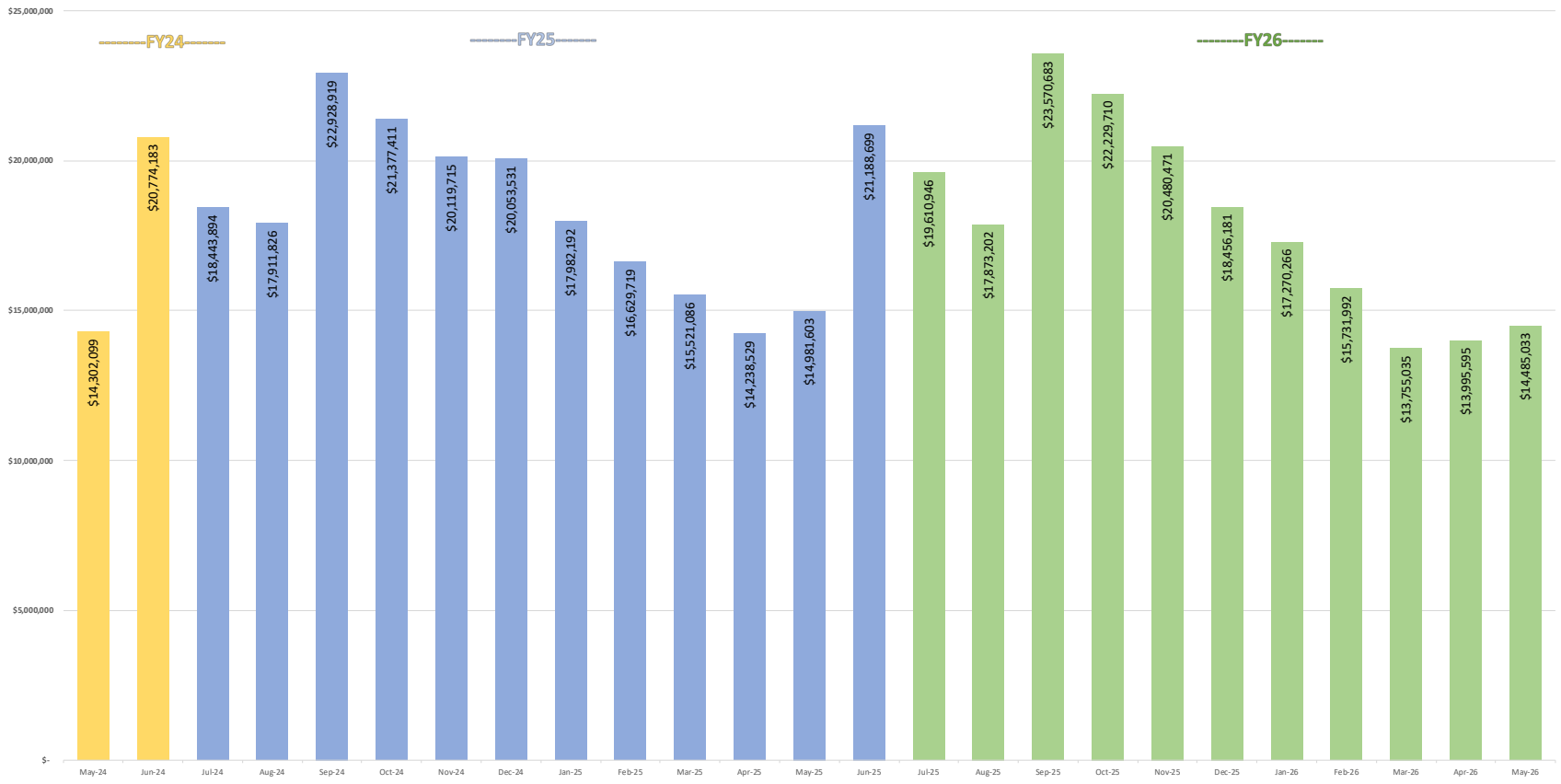
(\$1,516,781.21)

End of Report

## DISTRICT 61 TOTAL FUND BALANCES



Darien 61 Fund Balance Excluding Debt Service



## Darien Public Schools District #61

### Fund Balances

Fiscal Year: 2025-2026

Month: May  
 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	\$12,936,328.09	(\$17,735,295.72)	\$0.00	\$8,538,896.11
20	OPERATIONS AND MAINT.	\$3,892,242.29	\$1,114,234.17	(\$1,954,068.62)	\$0.00	\$3,052,407.84
30	DEBT SERVICE	\$566,940.13	\$516,659.56	(\$901,200.00)	\$0.00	\$182,399.69
40	TRANSPORTATION	\$875,261.44	\$953,310.40	(\$1,203,850.89)	\$0.00	\$624,720.95
50	SOCIAL SECURITY	\$576,927.28	\$366.55	(\$147,790.00)	\$0.00	\$429,503.83
51	IMRF	\$652,975.78	\$366.55	(\$175,775.97)	\$0.00	\$477,566.36
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	\$15,521,265.32	(\$22,609,268.53)	\$0.00	\$14,667,432.87

End of Report

## Darien Public Schools District #61

### Revenue Report

Summary Only    From Date: 5/1/2026    To Date: 5/31/2026

Fiscal Year: 2025-2026

Account Number / Description	Budget	Range To Date	YTD	Uncollected Balance	% Remaining
<b>Fund: 10</b> EDUCATION					
<b>Fund 10 Total:</b>	\$19,829,333.00	\$2,100,100.70	\$12,936,328.09	\$6,893,004.91	34.76%
<b>Fund: 20</b> OPERATIONS AND MAINT.					
<b>Fund 20 Total:</b>	\$1,925,000.00	\$222,851.60	\$1,114,234.17	\$810,765.83	42.12%
<b>Fund: 30</b> DEBT SERVICE					
<b>Fund 30 Total:</b>	\$901,900.00	\$93,240.58	\$516,659.56	\$385,240.44	42.71%
<b>Fund: 40</b> TRANSPORTATION					
<b>Fund 40 Total:</b>	\$1,369,500.00	\$74,737.98	\$953,310.40	\$416,189.60	30.39%
<b>Fund: 50</b> SOCIAL SECURITY					
<b>Fund 50 Total:</b>	\$646.00	\$66.15	\$366.55	\$279.45	43.26%
<b>Fund: 51</b> IMRF					
<b>Fund 51 Total:</b>	\$646.00	\$66.15	\$366.55	\$279.45	43.26%
<b>Grand Total:</b>	\$24,027,025.00	\$2,491,063.16	\$15,521,265.32	\$8,505,759.68	35.40%

End of Report

## Darien Public Schools District #61

### Expenditure Budget Balance Report

 Summary Only

From Date: 5/1/2026

To Date: 5/31/2026

Fiscal Year: 2025-2026

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>Fund: 10</b> EDUCATION						
<b>Fund 10 Total:</b>	\$20,345,109.00	\$1,594,753.01	\$17,735,295.72	\$2,609,813.28	\$2,889,033.30	(\$279,220.02) -1.37%
<b>Fund: 20</b> OPERATIONS AND MAINT.						
<b>Fund 20 Total:</b>	\$2,050,150.00	\$134,479.96	\$1,954,068.62	\$96,081.38	\$48,859.68	\$47,221.70 2.30%
<b>Fund: 30</b> DEBT SERVICE						
<b>Fund 30 Total:</b>	\$911,400.00	\$0.00	\$901,200.00	\$10,200.00	\$0.00	\$10,200.00 1.12%
<b>Fund: 40</b> TRANSPORTATION						
<b>Fund 40 Total:</b>	\$1,374,625.00	\$111,183.80	\$1,203,850.89	\$170,774.11	\$21,198.04	\$149,576.07 10.88%
<b>Fund: 50</b> SOCIAL SECURITY						
<b>Fund 50 Total:</b>	\$168,060.00	\$14,620.28	\$147,790.00	\$20,270.00	\$10,070.11	\$10,199.89 6.07%
<b>Fund: 51</b> IMRF						
<b>Fund 51 Total:</b>	\$163,850.00	\$53,897.80	\$175,775.97	(\$11,925.97)	\$9,581.10	(\$21,507.07) -13.13%
<b>Fund: 60</b> CAPITAL PROJECTS						
<b>Fund 60 Total:</b>	\$541,000.00	\$0.00	\$491,287.33	\$49,712.67	\$242.58	\$49,470.09 9.14%
<b>Grand Total:</b>	\$25,554,194.00	\$1,908,934.85	\$22,609,268.53	\$2,944,925.47	\$2,978,984.81	(\$34,059.34) -0.13%

End of Report

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

---

Voucher No: 1195

Voucher Date: 05/15/2026

Prepared By: 

Printed: 06/08/2026 11:47:41 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$41,370.03 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

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Fund		Amount
10	EDUCATION	\$40,054.10
20	OPERATIONS AND MAINT.	\$854.67
40	TRANSPORTATION	\$461.26
		<b>\$41,370.03</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1196

Voucher Date: 05/15/2026


Prepared By: 

Printed: 06/08/2026 11:47:08 AM

---

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$410,559.09 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

---

<b>Fund</b>		<b>Amount</b>
10	EDUCATION	\$390,256.32
20	OPERATIONS AND MAINT.	\$12,447.55
40	TRANSPORTATION	\$7,855.22
		<hr/> <b>\$410,559.09</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

---

Voucher No: 1197

Voucher Date: 05/15/2026

Prepared By: 

Printed: 06/08/2026 11:46:34 AM

---

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$73,212.55 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



---

Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

---

Fund		Amount
10	EDUCATION	\$65,402.83
20	OPERATIONS AND MAINT.	\$3,328.25
40	TRANSPORTATION	\$2,037.93
50	SOCIAL SECURITY	\$2,443.54
		<b>\$73,212.55</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

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Voucher No: 1198

Voucher Date: 05/15/2026

Prepared By: JB

Printed: 06/08/2026 11:46:02 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$24,251.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



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Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

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Fund		Amount
10	EDUCATION	\$23,010.63
20	OPERATIONS AND MAINT.	\$763.84
40	TRANSPORTATION	\$476.90
		<b>\$24,251.37</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1199

Voucher Date: 05/15/2026

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



Printed: 06/08/2026 11:45:31 AM

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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

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Fund		Amount
10	EDUCATION	\$899.18
		<b>\$899.18</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

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Voucher No: 1200

Voucher Date: 05/15/2026

Prepared By: 

Printed: 06/08/2026 11:45:00 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$60,686.91 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

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Fund		Amount
10	EDUCATION	\$60,686.91
		<b>\$60,686.91</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

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Voucher No: 1201

Voucher Date: 05/15/2026

Prepared By: 

Printed: 06/08/2026 11:44:29 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$7,423.74 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

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Fund		Amount
10	EDUCATION	\$7,423.74
		<b>\$7,423.74</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

---

Voucher No: 1202

Voucher Date: 05/29/2026

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




Printed: 06/08/2026 11:54:00 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$205,147.52 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



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Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

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<b>Fund</b>		<b>Amount</b>
10	EDUCATION	\$191,888.63
20	OPERATIONS AND MAINT.	\$9,845.36
40	TRANSPORTATION	\$3,413.53
		<hr/>
		<b>\$205,147.52</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

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Voucher No: 1203

Voucher Date: 05/29/2026

Prepared By: 

Printed: 06/08/2026 11:53:13 AM

---

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$3,062.83 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



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Karen Buckels

President

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Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

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Fund		Amount
10	EDUCATION	\$2,834.83
20	OPERATIONS AND MAINT.	\$154.16
40	TRANSPORTATION	\$73.84
		<hr/> <b>\$3,062.83</b>

---

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

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Voucher No: 1204

Voucher Date: 05/29/2026


Prepared By: JB

Printed: 06/08/2026 11:52:38 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$489,687.73 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



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Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

---

Fund		Amount
10	EDUCATION	\$469,580.74
20	OPERATIONS AND MAINT.	\$12,471.22
40	TRANSPORTATION	\$7,635.77
		<b>\$489,687.73</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

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Voucher No: 1205

Voucher Date: 05/29/2026

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



Printed: 06/08/2026 11:52:03 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$95,851.52 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



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Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

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Fund		Amount
10	EDUCATION	\$88,114.98
20	OPERATIONS AND MAINT.	\$3,331.86
40	TRANSPORTATION	\$1,983.34
50	SOCIAL SECURITY	\$2,421.34
		<b>\$95,851.52</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

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Voucher No: 1206

Voucher Date: 05/29/2026

Prepared By: JB

Printed: 06/08/2026 11:51:25 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$29,090.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



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Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

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Fund		Amount
10	EDUCATION	\$27,861.21
20	OPERATIONS AND MAINT.	\$765.22
40	TRANSPORTATION	\$463.81
		<b>\$29,090.24</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

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Voucher No: 1208

Voucher Date: 05/29/2026

Prepared By: 

Printed: 06/08/2026 11:50:52 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$41,368.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



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Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

---

Fund		Amount
10	EDUCATION	\$40,048.05
20	OPERATIONS AND MAINT.	\$853.42
40	TRANSPORTATION	\$467.31
		<hr/> <b>\$41,368.78</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

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Voucher No: 1209

Voucher Date: 05/29/2026

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

*B*

Printed: 06/08/2026 11:50:08 AM

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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.

  
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\_\_\_\_\_

Karen Buckels

\_\_\_\_\_

President

\_\_\_\_\_

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

---

Fund		Amount
10	EDUCATION	\$899.18
		<b>\$899.18</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1210

Voucher Date: 05/29/2026

Prepared By: 

Printed: 06/08/2026 11:49:35 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$72,211.21 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.



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Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

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Fund		Amount
10	EDUCATION	\$72,211.21
		<hr/> <b>\$72,211.21</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1211

Voucher Date: 05/29/2026

Prepared By: 

Printed: 06/08/2026 11:49:01 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$660.12 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

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Fund		Amount
10	EDUCATION	\$644.12
20	OPERATIONS AND MAINT.	\$8.00
40	TRANSPORTATION	\$8.00
		<hr/> <b>\$660.12</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1212

Voucher Date: 05/29/2026

Prepared By: LB

Printed: 06/08/2026 11:48:21 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$25,876.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



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Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

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Fund		Amount
10	EDUCATION	\$18,694.55
20	OPERATIONS AND MAINT.	\$4,597.91
40	TRANSPORTATION	\$2,583.70
		<b>\$25,876.16</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

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Voucher No: 1220

Voucher Date: 06/23/2026

Prepared By:

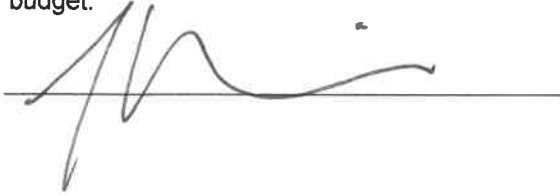
*Kerli Dillard*

Printed: 06/17/2026 01:42:46 PM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$754,728.14 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

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<b>Fund</b>		<b>Amount</b>
10	EDUCATION	\$573,481.83
20	OPERATIONS AND MAINT.	\$84,497.98
40	TRANSPORTATION	\$96,748.33
		<b>\$754,728.14</b>

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**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1220

06/23/2026

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		265.7 0		W1844226 6/23/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$1,113.36
State Tax/Delivery		1 0		W1844226 6/23/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$256.26
State Tax/Delivery		1 0		W1846116 6/23/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$270.48
Unleaded Gas 87		294.5 0		W1846116 6/23/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$1,109.76
Unleaded Gas 87		210.5 0		W1847720 6/23/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$761.44
State Tax/Delivery		1 0		W1847720 6/23/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$228.98
Unleaded Gas 87		206 0		W1849718 6/23/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$670.69
State Tax/Delivery		1 0		W1849718 6/23/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$226.77
					Check #: 9184	
						PO/InvoiceTotal: \$4,637.74
						Vendor Total: \$4,637.74
ALPHA BAKING CO., INC.	594					
Check Group:						
FOOD: Lace		1 0		260020120004 6/23/2026	10.5.2560.410.02.0000 FOOD: LACE	\$58.54
FOOD: EJH		1 0		260020120004 6/23/2026	10.5.2560.410.03.0000 FOOD: EJH	\$58.55
FOOD: MD		1 0		260020120004 6/23/2026	10.5.2560.410.04.0000 FOOD: MD	\$58.55
FOOD: Lace		1 0		260020131002 6/23/2026	10.5.2560.410.02.0000 FOOD: LACE	\$51.94

**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1220      06/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: EJJ		1	0	260020131002 6/23/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$51.95
FOOD: MD		1	0	260020131002 6/23/2026	10.5.2560.410.04.0000 FOOD: MD	\$51.95
FOOD: Lace		1	0	260020135003 6/23/2026	10.5.2560.410.02.0000 FOOD: LACE	\$108.07
FOOD: EJJ		1	0	260020135003 6/23/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$108.08
FOOD: MD		1	0	260020135003 6/23/2026	10.5.2560.410.04.0000 FOOD: MD	\$108.08
FOOD: Lace		1	0	260020142003 6/23/2026	10.5.2560.410.02.0000 FOOD: LACE	\$31.09
FOOD: EJJ		1	0	260020142003 6/23/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$31.09
FOOD: MD		1	0	260020142003 6/23/2026	10.5.2560.410.04.0000 FOOD: MD	\$31.09

Check #: 9185

PO/Invoice Total:	<u>\$748.98</u>
Vendor Total:	<u>\$748.98</u>

AMAZON CAPITAL SERVICES

Check Group:

ChompSaw   The Ultimate Kid-Safe Power Tool for Cutting Cardboard   STEM + STEAM Educational Toy for Boys and Girls Ages 5+   Upcycle Cardboard for Hands-On Learning & Creative Projects	2	260481	1R13-Y4MY-911 M	10.5.1110.490.02.0004	\$504.40
Melissa & Doug Wooden Multi-Craft Weaving Loom: Extra-Large Frame	2	260481	1R13-Y4MY-911 M	10.5.1110.490.02.0004	\$61.98
Sharpie Tank Highlighters, Chisel Tip, Assorted Fluorescent, Six Assorted Colors, - Back to School, Office, Teacher Supplies, 12 Count (Pack of 6)	6	260481	1R13-Y4MY-911 M	10.5.1110.490.02.0004	\$47.94

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1220

06/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23' diameter and 8.26" long)-8 Colors		1	260481	1R13-Y4MY-911 M 6/23/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$12.99
Oneshow Liquid Motion Bubbler Timer Colorful Oil Hourglass Liquid Sensory Toys Activity Fidget Toy Calm Stress Relief		1	260481	1R13-Y4MY-911 M 6/23/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$9.98
365pcs Round Jewels Stickers Gem Stickers Rhinestone for Crafts Sticker Gems Self Adhesive Bling Jewels, Multicolored		2	260481	1R13-Y4MY-911 M 6/23/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$13.98
LUNARM 50PCS Plastic Needles for Yarn, 9cm/3.54inch Large Eye Plastic Yarn Sewing Needles		2	260481	1R13-Y4MY-911 M 6/23/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$11.98
Pine-Sol Dustpan and Brush Set   Nesting Snap-On Design   Portable, Compact Dust Pan and Hand Broom for Cleaning with Rubber Grip Edge, Green		1	260481	1R13-Y4MY-911 M 6/23/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$8.72
15 Small Hooks+30 Removable Strips, Clear Wire Hanger Hooks, Damage-Free Utility Hooks		1	260481	1R13-Y4MY-911 M 6/23/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$13.57
Hotop 500 Pcs Brads for Paper Crafts Metal Round Brass Paper Fasteners		2	260481	1R13-Y4MY-911 M 6/23/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$17.98
Hotop 500 Pcs Brads for Paper Crafts Metal Round Brass Paper Fasteners		2	260481	1R13-Y4MY-911 M 6/23/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$15.98
300W LED Black Lights for Glow Party, Black Light Flood Light IP65 Waterproof 395nm UV Blacklight Floodlight Purple Black Light Spotlight Fluorescent UV Light Lamp for Halloween Decor (4 Pack)		1	260481	1WNM-TQJD-FL3 H 6/23/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$107.98

Check #: 9186

Check Group:

PO/InvoiceTotal:                      \$827.48

## Darrien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1220      06/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sensory Chew Necklace for Boys and Girls, 6 Pack Stretch Chewing Necklaces for Kids with Autism ADHD SPD, Oral Motor Aids Baby Chew Toys Reduce Fidgeting for Kids Chewer (6)		2	260485	11H4-P1NW-99P L  6/23/2026	10.5.1220.410.04.0000  SPED Workbooks MD Check #: 9186	\$26.95
PO/InvoiceTotal:						\$26.95
Check Group:						
If You Were a Kid During the Civil Rights Movement (If You Were a Kid)		1	260486	1WKV-PQJM-LKF G 6/23/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$6.37
Look Inside: Your Skeleton and Muscles		1	260486	1WKV-PQJM-LKF G 6/23/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$6.37
Idioms/Pronouns 2 Themes English Flashcards Vocabulary Building Pocket Cards Grammar Educational Learning Aids Pre-Kindergarten Classroom Supplies		1	260486	1WLR-Y33J-VHP 9 6/23/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$14.15
Amazing Americans Susan B. Anthony		1	260486	1WLR-Y33J-VHP 9 6/23/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$10.11
QUOKKA 260 Action Verbs Flash Cards for Speech Therapy Materials ESL Teaching – Educational Vocabulary Builder with Realistic Images for Kids Adults – Picture Cards for Speech and Cognitive Learning		1	260486	1WLR-Y33J-VHP 9 6/23/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$38.46
QUOKKA 104 Vocabulary Flash Cards Go Together with Realistic Images for Pre-K and Kindergarten - Perfect for Teachers, Parents, and Speech Development Activities- Vocabulary Builder for Kids Adults		1	260486	1WLR-Y33J-VHP 9 6/23/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$19.22
QUOKKA 104 Opposites Vocabulary Flash Cards with Realistic Images for Pre-K and Kindergarten - Perfect for Teachers, Parents, and Speech Development Activities - Vocabulary Builder for Kids Adults		1	260486	1WLR-Y33J-VHP 9 6/23/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$19.22

**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1220

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Who What Why Cultural Diversity & Inclusion Cards for Kids – SEL Game for Empathy, Disability, Social Awareness & Coping Skills – Learning Culture & Traditions Conversation Cards, Ages 4+		1	260486	1WLR-Y33J-VHP 9	10.5.1110.490.04.0000	\$17.20
				6/23/2026	MISC. SUPPLIES: MD	
Learning Resources Elephant in the Room Positional Word Activity Set - Toddler Board Games, Language and Critical Thinking Skills, Sentence Building, Language Development, Gifts for Boys and Girls. SUPPLIES: MD		1	260486	1WLR-Y33J-VHP 9	10.5.1110.490.04.0000	\$23.07
				6/23/2026	MISC. SUPPLIES: MD	
Who What Why Emergency & Safety Conversation Cards for Kids – Social Skills & Critical Thinking Game – Safety Awareness, Decision-Making & Communication Cards, Speech Therapy & SEL Tool, Ages 4+		1	260486	1WLR-Y33J-VHP 9	10.5.1110.490.04.0000	\$17.20
				6/23/2026	MISC. SUPPLIES: MD	
Clever Fox Play Who What Why Feelings & Emotions Conversation Cards for Kids – Social Skills & Emotional Regulation Learning Activity – Flash Card Therapy Game – SEL Tool for Kids & Toddlers Ages 4+		1	260486	1WLR-Y33J-VHP 9	10.5.1110.490.04.0000	\$17.20
				6/23/2026	MISC. SUPPLIES: MD	
Who What Why Conversation Cards for Kids – Learning Game for Social Skills, Emotional Intelligence & Critical Thinking – Speech Therapy Resources, Sequencing Game & Articulation Materials, Ages 4+		1	260486	1WLR-Y33J-VHP 9	10.5.1110.490.04.0000	\$15.34
				6/23/2026	MISC. SUPPLIES: MD	
Learning Resources Sight Word Stomp! - Alphabet Toys, Phonics Flash Cards, Classroom Board Games, ABC Homeschool, Reading Manipulatives, Gifts for Boys and Girls, Visual Vocabulary		1	260486	1WLR-Y33J-VHP 9	10.5.1110.490.04.0000	\$15.38
				6/23/2026	MISC. SUPPLIES: MD	
Edulok Memory Card Game, Kids Sight Word Piles Card Games, Animal Table Match Game for Toddlers, Indoor Recess Family Games, Preschool Classroom Reading Games, Homeschool Supplies		1	260486	1WLR-Y33J-VHP 9	10.5.1110.490.04.0000	\$13.15
				6/23/2026	MISC. SUPPLIES: MD	
Learning Resources Snap It Up Phonics - Reading Card Game, Sight Words Flash Cards, Phonics Family Board, ABC Classroom Must Haves, Toddler Activities, Homeschool Supplies, Montessori		1	260486	1WLR-Y33J-VHP 9	10.5.1110.490.04.0000	\$9.71
				6/23/2026	MISC. SUPPLIES: MD	

**Darien Public Schools District #61**

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Voucher Batch Number: 1220      06/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Learning Resources POP for Sight Words Game, Multi-Color, 3 L x 3 W x 6-1/4 H in (LER8430), Popcorn Shaped Words, 100 Cards with Storage Box Included		1	260486	1WLR-Y33J-VHP 9 6/23/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$10.33
Bananagrams My First : Multi-Award Winning Kids Spelling Board Game For Ages 4+		1	260486	1WLR-Y33J-VHP 9 6/23/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$14.16
Personal Pronouns: Kids Learning		1	260486	1WLR-Y33J-VHP 9 6/23/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$11.13
Sand Tray for Classroom - Montessori Sand Writing Trays with Lid, Wooden Tracing Tray for Kids Learn to Write Letters and Numbers, CVC Words		2	260486	1WLR-Y33J-VHP 9 6/23/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$51.38
Say Something!		1	260486	1WLR-Y33J-VHP 9 6/23/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$4.62
Rosa's Bus: The Ride to Civil Rights		1	260486	1WLR-Y33J-VHP 9 6/23/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$6.47
Check #: 9186						
PO/InvoiceTotal:						<u>\$340.24</u>
Check Group:						
EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 40 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		1	260491	1CLY-LQ9C-G9H G 6/23/2026	10.5.1800.410.02.4909 TITLE III Misc Supplies_Lace	\$31.99
Epakh 4 Pieces Dry Erase Erasers Magnetic Whiteboard Eraser Washable Microfiber Shag for Home and Office Use		1	260491	1CLY-LQ9C-G9H G 6/23/2026	10.5.1800.410.02.4909 TITLE III Misc Supplies_Lace	\$9.99
Check #: 9186						
PO/InvoiceTotal:						<u>\$41.98</u>
Vendor Total:						<u>\$1,236.65</u>
AMERICAN TAXI	4254					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pupil Transportation: Lace		1 0		250518 6/23/2026	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$1,049.75
Pupil Transportation: EJH		1 0		250518 6/23/2026	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJH	\$4,731.40
Check #: 9187						
PO/InvoiceTotal:						\$5,781.15
Vendor Total:						\$5,781.15
ANDERSEN, JACLYN M						
Check Group:						
Vocational Tuition: EDUC 696		1 0		V90190 6/23/2026	10.5.1110.230.04.0000 VOCATIONAL TUITION REIMB	\$760.00
Check #: 9188						
PO/InvoiceTotal:						\$760.00
Vendor Total:						\$760.00
ANDERSON PEST CONTROL	66					
Check Group:						
Exterior Insect Maintenance		1 0		96494291 6/23/2026	20.5.2540.323.02.0000 REPAIR/MAINTENANCE LACE	\$336.81
Exterior Insect Maintenance		1 0		96494292 6/23/2026	20.5.2540.323.04.0000 REPAIR MAINTENANCE MD	\$336.81
Exterior Insect Maintenance		1 0		96494293 6/23/2026	20.5.2540.323.03.0000 REPAIR/MAINTENANCE EJH	\$336.81
Pest Control Services: Lace		1 0		97831019 6/23/2026	20.5.2540.323.02.0000 REPAIR/MAINTENANCE LACE	\$80.75
Pest Control Services: EJH		1 0		97831019 6/23/2026	20.5.2540.323.03.0000 REPAIR/MAINTENANCE EJH	\$80.75
Pest Control Services; MD		1 0		97831019 6/23/2026	20.5.2540.323.04.0000 REPAIR MAINTENANCE MD	\$80.75
Check #: 9189						
PO/InvoiceTotal:						\$1,252.68

## Darien Public Schools District #61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Vendor Total:</b>						<b>\$1,252.68</b>
<b>ANDERSON, ROY M</b>						
Check Group:						
April Milage		44	0	V277538 6/23/2026	10.5.1110.332.02.0000 TRAVEL/REIMB	\$31.90
May Milage		40	0	V755060 6/23/2026	10.5.1110.332.02.0000 TRAVEL/REIMB	\$29.00
Check #: 9190						<u>\$60.90</u>
PO/InvoiceTotal:						<u>\$60.90</u>
Vendor Total:						<u>\$60.90</u>
<b>ARTHUR J. GALLAGHER RISK MANAGEMENT SER.</b>						
Check Group:						
Treasure Bond	460		1	0 6108931 6/23/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$2,300.00
Check #: 9191						<u>\$2,300.00</u>
PO/InvoiceTotal:						<u>\$2,300.00</u>
Vendor Total:						<u>\$2,300.00</u>
<b>ASHLEY DALY</b>						
Check Group:						
Vocational Tuition: EDUC 713J	4619		1	0 V855226 6/23/2026	10.5.1110.230.02.0000 VOCATIONAL TUITION REIMB	\$210.00
Check #: 9192						<u>\$210.00</u>
PO/InvoiceTotal:						<u>\$210.00</u>
Vendor Total:						<u>\$210.00</u>
<b>AT&amp;T - INTERNET</b>						
Check Group:						
Internet 5/19-6/18/26: Lace			1	0 4979126111 6/23/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$629.18
Internet 5/19-6/18/26: EJH			1	0 4979126111 6/23/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$629.21

**Darien Public Schools District #61**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Internet 5/19-6/18/26: MD		1	0	4979126111 6/23/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$629.18
Internet 5/19-6/18/26: Dlst		1	0	4979126111 6/23/2026	20.5.2540.390.06.0000 PURCHASE SERVICE	\$629.18
Check #: 9193						
						PO/InvoiceTotal: <u>\$2,516.75</u>
						Vendor Total: <u>\$2,516.75</u>
AWARD EMBLEM MFG. CO., INC.	129					
Check Group:						
Award Plaques		1	0	437566 6/23/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$16.56
Award Plaques		1	0	437699 6/23/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$106.21
Engraved Plaques		1	0	438508 6/23/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$22.35
Check #: 9194						
						PO/InvoiceTotal: <u>\$145.12</u>
						Vendor Total: <u>\$145.12</u>
BANGERT CROSS, RONDA JEAN						
Check Group:						
Lace Landscaping		1	0	V557737 6/23/2026	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$59.92
Milage for Field Trip		60	0	V981868 6/23/2026	10.5.2410.332.02.0000 TRAVEL/REIMB-Principal	\$43.50
Check #: 9195						
						PO/InvoiceTotal: <u>\$103.42</u>
						Vendor Total: <u>\$103.42</u>
BAYCOM INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
iTALK Service 5 Radios		1	0	64681 6/23/2026	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$115.00
Check #: 9196						
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00
BMO HARRIS _ 9674						
Check Group:						
Jewel Osco - Board Meeting		1	0	V828090 6/23/2026	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$81.50
First Watch - Team Breakfast		1	0	V828090 6/23/2026	10.5.1220.490.06.0000 SPED: MISC. Supplies	\$128.37
Zazzo's Pizza - Secretary Registration night		1	0	V828090 6/23/2026	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$160.88
Jewel Osco - Board Meeting		1	0	V828090 6/23/2026	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$15.09
Jewel Osco - Board Meeting		1	0	V828090 6/23/2026	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$15.09
Walmart - Home Ec Supplies		1	0	V828090 6/23/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJM	\$0.39
Jewel Osco - Home Ec Supplies		1	0	V828090 6/23/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJM	\$3.01
Walmart - Home Ec Supplies		1	0	V828090 6/23/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJM	\$111.75
Walmart - Home Ec Supplies		1	0	V828090 6/23/2026	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJM	\$111.43
CCSI EFAX		1	0	V828090 6/23/2026	10.5.2225.390.02.0000 PURCHASE SERVICE	\$49.99
CCSI EFAX		1	0	V828090 6/23/2026	10.5.2225.390.03.0000 PURCHASE SERVICE	\$49.99
RINGCENTRAL - fax for nurse		1	0	V828090 6/23/2026	10.5.2130.390.06.0000 PURCHASE SERVICE - Nurse	\$33.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCSI EFAX		1 0		V828090 6/23/2026	10.5.2225.390.04.0000 PURCHASE SERVICE	\$49.99
1Password		1 0		V828090 6/23/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$71.88
Google Workshop		1 0		V828090 6/23/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$84.00
https://Scribe		1 0		V828090 6/23/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$33.65
Check #: 9197						
PO/InvoiceTotal:						\$1,000.17
Vendor Total:						\$1,000.17
BMO HARRIS _ 9682						
Check Group:						
Nothing Bundt Cakes - appreciation day		1 0		V886150 6/23/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$34.20
Nothing Bundt Cakes - appreciation day		1 0		V886150 6/23/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$464.19
Quicken Subscription		1 0		V886150 6/23/2026	10.5.2225.390.04.0000 PURCHASE SERVICE	\$84.30
First student - Navy Pier Trip		1 0		V886150 6/23/2026	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJH	\$1,945.50
Amazon - Giftcards - perfect attendance		1 0		V886150 6/23/2026	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$953.55
Starlink Internet		1 0		V886150 6/23/2026	40.5.2550.340.06.0000 PHONE SERVICE	\$55.00
Paddle.net		1 0		V886150 6/23/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$49.95
IASB - Board Members Conf		1 0		V886150 6/23/2026	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$7,828.00
Skyward Meeting		1 0		V886150 6/23/2026	10.5.2225.690.06.0000 CONFERENCES	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon web services		1	0	V886150 6/23/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$0.34
IAASBO Membership		1	0	V886150 6/23/2026	10.5.2520.640.06.0000 DUES AND FEES-CSBO	\$835.00
Check #: 9198						
PO/InvoiceTotal:						\$12,280.03
Vendor Total:						\$12,280.03
BOB'S DAIRY SERVICE						
Check Group:						
FOOD: Milk 1%		150	0	388897 6/23/2026	10.5.2560.410.02.0000 FOOD: LACE	\$49.65
FOOD: Chocolate Milk Skim		550	0	388897 6/23/2026	10.5.2560.410.02.0000 FOOD: LACE	\$188.10
FOOD: Milk 1%		150	0	388898 6/23/2026	10.5.2560.410.04.0000 FOOD: MD	\$49.65
FOOD: Chocolate Milk Skim		650	0	388898 6/23/2026	10.5.2560.410.04.0000 FOOD: MD	\$222.30
FOOD: Milk 1%		100	0	388899 6/23/2026	10.5.2560.410.03.0000 FOOD: EJH	\$33.10
FOOD: Chocolate Milk Skim		450	0	388899 6/23/2026	10.5.2560.410.03.0000 FOOD: EJH	\$153.90
FOOD: Milk 1%		150	0	389591 6/23/2026	10.5.2560.410.04.0000 FOOD: MD	\$49.65
FOOD: Chocolate Milk Skim		650	0	389591 6/23/2026	10.5.2560.410.04.0000 FOOD: MD	\$222.30
FOOD: Milk 1%		150	0	389592 6/23/2026	10.5.2560.410.02.0000 FOOD: LACE	\$49.65
FOOD: Chocolate Milk Skim		550	0	389592 6/23/2026	10.5.2560.410.02.0000 FOOD: LACE	\$188.10
FOOD: Milk 1%		100	0	389593 6/23/2026	10.5.2560.410.03.0000 FOOD: EJH	\$33.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: Chocolate Milk Skim		350	0	389593 6/23/2026	10.5.2560.410.03.0000 FOOD: EJM	\$119.70
FOOD: Milk 1%		25	0	389932 6/23/2026	10.5.2560.410.02.0000 FOOD: LACE	\$8.28
FOOD: Chocolate Milk Skim		100	0	389932 6/23/2026	10.5.2560.410.02.0000 FOOD: LACE	\$34.20
FOOD: Milk 1%		25	0	389933 6/23/2026	10.5.2560.410.04.0000 FOOD: MD	\$8.28
FOOD: Chocolate Milk Skim		100	0	389933 6/23/2026	10.5.2560.410.04.0000 FOOD: MD	\$34.20
Check #: 9199						
						PO/InvoiceTotal: <u>\$1,444.16</u>
						Vendor Total: <u>\$1,444.16</u>
<b>BRENDLINGER, JOHN F</b>						
Check Group:						
Insurance Meeting Snacks		1	0	V413629 6/23/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$14.38
Check #: 9200						
						PO/InvoiceTotal: <u>\$14.38</u>
						Vendor Total: <u>\$14.38</u>
<b>CALIBRANT ENERGY</b>						
Check Group:						
Electricity Lace Solar Power		1	0	9000678 6/23/2026	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$3,117.42
Check #: 9201						
						PO/InvoiceTotal: <u>\$3,117.42</u>
						Vendor Total: <u>\$3,117.42</u>
<b>CARMEL INC</b>						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Janitorial Services: Lace		61	0	000520 6/23/2026	20.5.2540.322.02.0000 CLEANING SERVICES	\$10,248.00
Janitorial Services: MD		60	0	000520 6/23/2026	20.5.2540.322.04.0000 CLEANING SERVICES	\$8,400.00
Check #: 9202						
PO/InvoiceTotal:						\$18,648.00
Vendor Total:						\$18,648.00
<b>CATAPULT</b>						
Check Group:						
FSA Administration: May		51	0	00184499 6/23/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$255.00
File Feed Surcharge: May		1	0	00184499 6/23/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$10.00
Check #: 9203						
PO/InvoiceTotal:						\$265.00
Vendor Total:						\$265.00
CENTRAL STATES BUS SALES, INC.	3847					
Check Group:						
Inspection, Brake Pull, Front Brakes		1	0	IN701939 6/23/2026	40.5.2550.390.06.0000 PURCHASE SERVICE	\$3,537.45
Inspection, Brake Pull, Interior Light		1	0	IN702352 6/23/2026	40.5.2550.390.06.0000 PURCHASE SERVICE	\$753.48
Maint: Inspection, LOF, Brake Pull		1	0	IN702744 6/23/2026	40.5.2550.390.06.0000 PURCHASE SERVICE	\$636.55
Maint: Inspection, Brake Pull, Stepwell		1	0	IN702746 6/23/2026	40.5.2550.390.06.0000 PURCHASE SERVICE	\$2,625.12
Maint: LOF, Inspection, Brakes		1	0	IN703476 6/23/2026	40.5.2550.390.06.0000 PURCHASE SERVICE	\$2,954.48
Check #: 9204						
PO/InvoiceTotal:						\$10,507.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$10,507.08</u>
CHADDOCK						
Check Group:						
Residential Placement Room & Board		31 0		CATSIN-004256 6/23/2026	10.5.4120.394.06.0000 TUITION TO OTHER DISTRIC	\$20,567.57
Residential Placement Schooling: VE		16 0		CATSIN-004256 6/23/2026	10.5.4120.394.06.0000 TUITION TO OTHER DISTRIC	\$9,128.96
						Check #: 9205
						PO/InvoiceTotal: <u>\$29,696.53</u>
						Vendor Total: <u>\$29,696.53</u>
CHICAGO HEARING SOCIETY						
Check Group:						
Interpreter: EJJ		1 0		C209957 6/23/2026	10.5.1110.390.03.0000 PURCHASE SERVICE: EJJ	\$180.00
						Check #: 9206
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
CINTAS						
Check Group:						
Laundry Bag/Dust Mop		1 0		4270923391 6/23/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$52.04
						Check #: 9207
						PO/InvoiceTotal: <u>\$52.04</u>
						Vendor Total: <u>\$52.04</u>
CITY OF DARIEN	1282					
Check Group:						
Premium Gas		67.2 0		19542 6/23/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$172.70
Diesel		34.7 0		19542 6/23/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$116.59

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Premium Gas		82.5	0	19548 6/23/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$203.78
Diesel		14.2	0	19548 6/23/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$39.90
Premium Gas		98.5	0	19554 6/23/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$221.63
Diesel		12.4	0	19554 6/23/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$34.10
Premium Gas		86.5	0	19560 6/23/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$200.68
Diesel		14.2	0	19560 6/23/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$45.87
Premium Gas		120.9	0	19570 6/23/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$394.13
Premium Gas		163.8	0	19576 6/23/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$560.20
Diesel		43.4	0	19576 6/23/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$207.89
Premium Gas		274.2	0	19606 6/23/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$1,115.99
Diesel		20.7	0	19606 6/23/2026	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$113.02
Fire Alarm Fine		1	0	AF035 6/23/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$25.00
Check #: 9208						
						PO/InvoiceTotal: <u>\$3,451.48</u>
						Vendor Total: <u>\$3,451.48</u>
COMED	329					
Check Group:						
Electricity: Lace		1	0	V157882 6/23/2026	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$3,592.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity: MD		1	0	V577325 6/23/2026	20.5.2540.466.04.0000 ELECTRICITY - M.D.	\$3,387.67
Electricity: EJJ		1	0	V711239 6/23/2026	20.5.2540.466.03.0000 ELECTRICITY - EJJ	\$5,364.11
Electricity: EJJ		1	0	V90851 6/23/2026	20.5.2540.466.03.0000 ELECTRICITY - EJJ	\$8,211.50
Check #: 9209						
						PO/InvoiceTotal: <u>\$20,555.65</u>
						Vendor Total: <u>\$20,555.65</u>
COMMERCIAL FOOD SYSTEMS, INC.	4586					
Check Group:						
FOOD: Lace		1	0	609898 6/23/2026	10.5.2560.410.02.0000 FOOD: LACE	\$105.70
FOOD: EJJ		1	0	609898 6/23/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$160.86
FOOD: MD		1	0	609898 6/23/2026	10.5.2560.410.04.0000 FOOD: MD	\$105.70
FOOD: EJJ		1	0	610126 6/23/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$180.84
FOOD: MD		1	0	610126 6/23/2026	10.5.2560.410.04.0000 FOOD: MD	\$37.60
NON FOOD SUPPLIES: Lace		1	0	610126 6/23/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$34.00
NON FOOD SUPPLIES: EJJ		1	0	610126 6/23/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$34.00
NON FOOD SUPPLIES: MD		1	0	610126 6/23/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$34.00
FOOD: Lace		1	0	610699 6/23/2026	10.5.2560.410.02.0000 FOOD: LACE	\$54.56
FOOD: EJJ		1	0	610699 6/23/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$54.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: MD		1	0	610699 6/23/2026	10.5.2560.410.04.0000 FOOD: MD	\$54.57
NON FOOD SUPPLIES: Lace		1	0	610699 6/23/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$17.00
NON FOOD SUPPLIES: EJH		1	0	610699 6/23/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$17.00
NON FOOD SUPPLIES: MD		1	0	610699 6/23/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$17.00
Pre-K Snacks		1	0	IN0042857 6/23/2026	10.5.1275.490.04.0000 MISC. SUPPLIES	\$359.10
Check #: 9210						
						PO/InvoiceTotal: <u>\$1,266.50</u>
						Vendor Total: <u>\$1,266.50</u>
<b>Connections Day School South Campus</b>						
Check Group:						
Private Tuition: NS		19	0	34228 6/23/2026	10.5.4120.391.06.0000 LADSE TUITION CHARGE	\$6,397.30
Private Tuition: NS		16	0	34364 6/23/2026	10.5.4120.391.06.0000 LADSE TUITION CHARGE	\$5,387.20
Private Tuition: NS		21	0	34416 6/23/2026	10.5.4120.391.06.0000 LADSE TUITION CHARGE	\$7,070.70
Check #: 9211						
						PO/InvoiceTotal: <u>\$18,855.20</u>
						Vendor Total: <u>\$18,855.20</u>
<b>CROSSBOW LLC</b>						
Check Group:						
Consultant Fees - Training/Coaching for building blocks		1	0	051826 6/23/2026	10.5.2210.390.06.4454 Improvement of Instruction Service: IDEA	\$5,515.00
Check #: 9212						
						PO/InvoiceTotal: <u>\$5,515.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						<b>Vendor Total:</b>
CULLIGAN OF BOLINGBROOK						\$5,515.00
Check Group:						
Misc. Supplies: Water		1 0		183544 6/23/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$154.19
						Check #: 9213
						<b>PO/InvoiceTotal:</b>
						\$154.19
						<b>Vendor Total:</b>
						\$154.19
DOMINGUEZ, ANABEL						
Check Group:						
ELL Exit Ceremony Flag Backdrop		1 0		V991418 6/23/2026	10.5.1800.410.02.0000 ELL/Title3 Supplies	\$65.89
						Check #: 9214
						<b>PO/InvoiceTotal:</b>
						\$65.89
						<b>Vendor Total:</b>
						\$65.89
DU PAGE COUNTY JR. HIGH SCHOOL	1357					
Check Group:						
Sewer & Water: MD		1 0		1147141 6/23/2026	20.5.2540.370.04.0000 SEWER AND WATER - M.D.	\$1,178.30
						Check #: 9215
						<b>PO/InvoiceTotal:</b>
						\$1,178.30
						<b>Vendor Total:</b>
						\$1,178.30
DU PAGE COUNTY PUBLIC WORKS	400					
Check Group:						
Sewer & Water: EJH		1 0		1144944 6/23/2026	20.5.2540.370.03.0000 SEWER AND WATER - EJH	\$608.85
Sewer & Water: Bus Barn		1 0		1144946 6/23/2026	40.5.2550.341.06.0000 SEW. & WATER	\$39.40
Sewer & Water: Lace		1 0		1147147 6/23/2026	20.5.2540.370.02.0000 SEWER AND WATER - LACE	\$1,064.41

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Sewer & Water: EJJ		1	0	1149016 6/23/2026	20.5.2540.370.03.0000 SEWER AND WATER - EJJ	\$348.53
					Check #: 9216	
						PO/InvoiceTotal: \$2,061.19
						Vendor Total: \$2,061.19
EISENHOWER JR. HIGH SCHOOL	425					
Check Group:						
IESA Sport Registration		1	0	V858957 6/23/2026	10.5.1501.390.03.0000 Athletic Services	\$1,000.00
					Check #: 9217	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
EMBRACE EDUCATION	4522					
Check Group:						
SPED Purchase Service: Lace		1	0	5353D613 6/23/2026	10.5.1220.390.02.0000 SPED: PURCHASE SERVICE	\$144.59
SPED Purchase Service: EJJ		1	0	5353D613 6/23/2026	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$144.59
SPED Purchase Service: MD		1	0	5353D613 6/23/2026	10.5.1220.390.04.0000 SPED: PURCHASE SERVICE	\$144.59
					Check #: 9218	
						PO/InvoiceTotal: \$433.77
						Vendor Total: \$433.77
ETHERINGTON, MATTHEW M						
Check Group:						
End of Year supplies		1	0	V312816 6/23/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$83.88
					Check #: 9219	
						PO/InvoiceTotal: \$83.88
						Vendor Total: \$83.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>FAGEN FRIEDMAN &amp; FULFROST, LLP</b>						
Check Group:						
legal Fees		1 0		248208 6/23/2026	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$220.00
						Check #: 9220
						PO/InvoiceTotal: <u>\$220.00</u>
						Vendor Total: <u>\$220.00</u>
<b>FOX VALLEY FIRE &amp; SAFETY CO.</b>						
Check Group:						
ANSUL 2 Tank System	450	1 0		IN00860229 6/23/2026	20.5.2540.521.03.0000 LIFE SAFETY	\$273.25
						Check #: 9221
						PO/InvoiceTotal: <u>\$273.25</u>
						Vendor Total: <u>\$273.25</u>
<b>GORDON FOOD SERVICE</b>						
Check Group:						
FOOD: Lace		1 0		9035056589 6/23/2026	10.5.2560.410.02.0000 FOOD: LACE	\$528.73
FOOD: EJH		1 0		9035056589 6/23/2026	10.5.2560.410.03.0000 FOOD: EJH	\$507.18
FOOD: MD		1 0		9035056589 6/23/2026	10.5.2560.410.04.0000 FOOD: MD	\$528.72
NON FOOD SUPPLIES: Lace		1 0		9035056589 6/23/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$30.52
NON FOOD SUPPLIES: EJH		1 0		9035056589 6/23/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$30.52
NON FOOD SUPPLIES: MD		1 0		9035056589 6/23/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$30.52
FOOD: Lace		1 0		9035232093 6/23/2026	10.5.2560.410.02.0000 FOOD: LACE	\$387.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: EJJ		1	0	9035232093 6/23/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$381.46
FOOD: MD		1	0	9035232093 6/23/2026	10.5.2560.410.04.0000 FOOD: MD	\$387.92
FOOD: Lace		1	0	9035331262 6/23/2026	10.5.2560.410.02.0000 FOOD: LACE	\$480.41
FOOD: EJJ		1	0	9035331262 6/23/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$614.31
FOOD: MD		1	0	9035331262 6/23/2026	10.5.2560.410.04.0000 FOOD: MD	\$480.41
NON FOOD SUPPLIES: Lace		1	0	9035331262 6/23/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$30.52
NON FOOD SUPPLIES: EJJ		1	0	9035331262 6/23/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$30.52
NON FOOD SUPPLIES: MD		1	0	9035331262 6/23/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$30.52
FOOD: Lace		1	0	9035513033 6/23/2026	10.5.2560.410.02.0000 FOOD: LACE	\$401.93
FOOD: EJJ		1	0	9035513033 6/23/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$344.74
FOOD: MD		1	0	9035513033 6/23/2026	10.5.2560.410.04.0000 FOOD: MD	\$401.93
NON FOOD SUPPLIES: Lace		1	0	9035513033 6/23/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$18.68
NON FOOD SUPPLIES: EJJ		1	0	9035513033 6/23/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$18.69
NON FOOD SUPPLIES: MD		1	0	9035513033 6/23/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$18.69
FOOD: EJJ		1	0	9035611166 6/23/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$364.87

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FOOD: MD		1 0		9035611166 6/23/2026	10.5.2560.410.04.0000 FOOD: MD	\$475.49
NON FOOD SUPPLIES: Lace		1 0		9035611166 6/23/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$33.91
NON FOOD SUPPLIES: EJH		1 0		9035611166 6/23/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$33.92
NON FOOD SUPPLIES: MD		1 0		9035611166 6/23/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$33.92
FOOD: Lace		1 0		9035611166 6/23/2026	10.5.2560.410.02.0000 FOOD: LACE	\$475.47
FOOD: Lace		1 0		9035776054 6/23/2026	10.5.2560.410.02.0000 FOOD: LACE	\$307.28
FOOD: EJH		1 0		9035776054 6/23/2026	10.5.2560.410.03.0000 FOOD: EJH	\$508.77
FOOD: MD		1 0		9035776054 6/23/2026	10.5.2560.410.04.0000 FOOD: MD	\$307.29
NON FOOD SUPPLIES: Lace		1 0		9035776054 6/23/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$4.03
NON FOOD SUPPLIES: EJH		1 0		9035776054 6/23/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$4.04
NON FOOD SUPPLIES: MD		1 0		9035776054 6/23/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$4.04
Dist Meeting		1 0		9035776056 6/23/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$26.96
FOOD: Lace		1 0		960129949 6/23/2026	10.5.2560.410.02.0000 FOOD: LACE	\$13.49
FOOD: EJH		1 0		960129949 6/23/2026	10.5.2560.410.03.0000 FOOD: EJH	\$13.49
FOOD: MD		1 0		960129949 6/23/2026	10.5.2560.410.04.0000 FOOD: MD	\$13.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON FOOD SUPPLIES: EJJ		1	0	960129949 6/23/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$5.97
FOOD: Lace		1	0	960130274 6/23/2026	10.5.2560.410.02.0000 FOOD: LACE	\$12.72
FOOD: EJJ		1	0	960130274 6/23/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$12.72
FOOD: MD		1	0	960130274 6/23/2026	10.5.2560.410.04.0000 FOOD: MD	\$12.72
FOOD: Lace		1	0	960130656 6/23/2026	10.5.2560.410.02.0000 FOOD: LACE	\$247.78
FOOD: EJJ		1	0	960130656 6/23/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$186.21
FOOD: MD		1	0	960130656 6/23/2026	10.5.2560.410.04.0000 FOOD: MD	\$247.77
NON FOOD SUPPLIES: Lace		1	0	960130656 6/23/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$9.64
NON FOOD SUPPLIES: EJJ		1	0	960130656 6/23/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$9.65
NON FOOD SUPPLIES: MD		1	0	960130656 6/23/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$9.65
FOOD: Lace		1	0	960130726 6/23/2026	10.5.2560.410.02.0000 FOOD: LACE	\$10.40
FOOD: EJJ		1	0	960130726 6/23/2026	10.5.2560.410.03.0000 FOOD: EJJ	\$10.40
FOOD: MD		1	0	960130726 6/23/2026	10.5.2560.410.04.0000 FOOD: MD	\$10.40
NON FOOD SUPPLIES: Lace		1	0	960130726 6/23/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$2.28
NON FOOD SUPPLIES: EJJ		1	0	960130726 6/23/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$2.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON FOOD SUPPLIES: MD		1	0	960130726 6/23/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$2.28
District Meeting		1	0	960130727 6/23/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$36.55
					Check #: 9222	
					PO/InvoiceTotal:	\$9,134.70
					Vendor Total:	\$9,134.70
GRAINGER. W.W., INC.	1263					
Check Group:						
Linear LED Lights		50	0	9854554343 6/23/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$341.50
					Check #: 9223	
					PO/InvoiceTotal:	\$341.50
					Vendor Total:	\$341.50
GRAND PRAIRIE TRANSIT WS	1213					
Check Group:						
Pupil Transportation: Lace		1	0	RTINV1007228 6/23/2026	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$7,961.44
Pupil Transportation: EJJ		1	0	RTINV1007228 6/23/2026	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJJ	\$8,721.89
Pupil Transportation: MD		1	0	RTINV1007228 6/23/2026	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	\$53,173.32
					Check #: 9224	
					PO/InvoiceTotal:	\$69,856.65
					Vendor Total:	\$69,856.65
GROSS, ALYSSA ANGELINA						
Check Group:						
Vocational Tuition: NURS 559,517,534		1	0	V883952 6/23/2026	10.5.1110.230.03.0000 VOCATIONAL TUITION REIMB	\$1,500.00
					Check #: 9225	

**Darien Public Schools District #61**

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Voucher Batch Number: 1220

06/23/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>
HELPING HAND CENTER						
Check Group:						
Private Facility Tuition: AD		18 0		V182735 6/23/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$8,313.84
						Check #: 9226
						PO/InvoiceTotal: <u>\$8,313.84</u>
						Vendor Total: <u>\$8,313.84</u>
HINER, HEIDI J						
Check Group:						
Milage Reimbursement		180 0		V148189 6/23/2026	10.5.1110.332.02.0000 TRAVEL/REIMB	\$130.50
						Check #: 9227
						PO/InvoiceTotal: <u>\$130.50</u>
						Vendor Total: <u>\$130.50</u>
HOME DEPOT						
2126						
Check Group:						
Relamping Project		1 0		2031256 6/23/2026	20.5.2540.490.03.0000 MAINT. SUPPLIES	\$265.17
Landscape Cleanup		1 0		30072 6/23/2026	20.5.2540.490.04.0000 MAINT. SUPPLIES	\$336.81
						Check #: 9228
						PO/InvoiceTotal: <u>\$601.98</u>
Check Group:						
Medium Heavy Duty Moving Boxes		30 260487		6515360 6/23/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$122.76
						Check #: 9228
						PO/InvoiceTotal: <u>\$122.76</u>

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1220

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$724.74
ILLINOIS STATE POLICE	3792					
Check Group:						
Background Checks		8 0		20260404536 6/23/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$216.00
					Check #: 9229	
PO/InvoiceTotal:						\$216.00
Vendor Total:						\$216.00
INDUSTRIAL APPRAISAL CO.	1735					
Check Group:						
Professional Services: Appraised		1 0		1696732-B 6/23/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$245.00
					Check #: 9230	
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$245.00
INGRID MUELLER						
Check Group:						
Vocal Music Accompanist		2.5 0		V274944 6/23/2026	10.5.1502.390.03.0000 Music PURCHASE SERVICE	\$61.60
Vocal Music Accompanist		9 0		V863216 6/23/2026	10.5.1502.390.03.0000 Music PURCHASE SERVICE	\$221.76
					Check #: 9231	
PO/InvoiceTotal:						\$283.36
Vendor Total:						\$283.36
J.W. PEPPER & SON, INC.	3382					
Check Group:						
Fable EPRINT		1 0		368541904 6/23/2026	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$7.00
					Check #: 9232	
PO/InvoiceTotal:						\$7.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Vendor Total:</b>						<b>\$7.00</b>
<b>JB METAL WORKS INC</b>						
Check Group:						
Repair to existing stairwell		1 0		20950 6/23/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$2,900.00
Check #: 9233						
PO/InvoiceTotal:						\$2,900.00
Vendor Total:						\$2,900.00
<b>JCLICHT</b>						
Check Group:						
Painting - Lace Meeting Room		1 0		84083129 6/23/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$197.02
Paint: Lace		1 0		84083410 6/23/2026	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$122.01
Check #: 9234						
PO/InvoiceTotal:						\$319.03
Vendor Total:						\$319.03
<b>JENNIFER PENA</b>	<b>2346</b>					
Check Group:						
Milage from Lace to EJH		9 0		V928926 6/23/2026	10.5.1110.332.02.0000 TRAVEL/REIMB	\$6.53
Check #: 9235						
PO/InvoiceTotal:						\$6.53
Vendor Total:						\$6.53
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>						
Check Group:						
Printing Services: Dist		1 0		508017483 6/23/2026	10.5.2225.360.06.0000 PRINTING SERVICE - DIST	\$31.73
Printing Services: EJH		1 0		508017837 6/23/2026	10.5.2225.360.03.0000 PRINTING SERVICE - EJH	\$149.31

**Darien Public Schools District #61**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Printing Services: EJJ		1 0		508017839 6/23/2026	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$166.01
Printing Services: Lace		1 0		508018309 6/23/2026	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	\$888.41
Printing Services: Dist		1 0		508474868 6/23/2026	10.5.2225.360.06.0000 PRINTING SERVICE - DIST	\$31.73
Printing Services: Lace		1 0		508475062 6/23/2026	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	(\$279.34)
Printing Services: EJJ		1 0		508475227 6/23/2026	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$92.36
Printing Services: MD		1 0		9010866207 6/23/2026	10.5.2225.360.04.0000 PRINTING SERVICE - MD	\$1,024.91
Printing Services: Lace		1 0		9010866207 6/23/2026	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	\$288.89
Printing Services: EJJ		1 0		9010866207 6/23/2026	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$566.53
Printing Services: Lace		1 0		9010897408 6/23/2026	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	\$256.51
Printing Services: EJJ		1 0		9010897408 6/23/2026	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$445.88
Printing Services: MD		1 0		9010897408 6/23/2026	10.5.2225.360.04.0000 PRINTING SERVICE - MD	\$1,293.75

Check #: 9236

PO/Invoice Total: \$4,956.68

Vendor Total: \$4,956.68

KUKULAK, MAGDALENA

Check Group:

Milage from EJJ to Lace		41.2 0		V344368 6/23/2026	10.5.2140.332.06.0000 TRAVEL/REIMB	\$29.87
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Check #: 9237

**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1220

06/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$29.87</u>
						Vendor Total: <u>\$29.87</u>
LAGRANGE AREA DEPARTMENT	563					
Check Group:						
FY 25 IDEA BILL		1 0		120 6/23/2026	10.5.4120.391.06.0000 LADSE TUITION CHARGE	\$352,187.00
FY26 Pre Bill - Purchase Service		2 0		26065.1 6/23/2026	10.5.4120.391.06.0000 LADSE TUITION CHARGE	\$5,311.20
FY26 Service/Bill Backs Q		1 0		26103 6/23/2026	10.5.4120.391.06.0000 LADSE TUITION CHARGE	\$2,914.50
Credit: CD TUition for MM		298.89 0		26179 6/23/2026	10.5.4120.391.06.0000 LADSE TUITION CHARGE	(\$17,933.40)
FY 26 Wrap Services		1 0		26198 6/23/2026	10.5.4120.391.06.0000 LADSE TUITION CHARGE	\$32,252.40
						Check #: 9238
						PO/InvoiceTotal: <u>\$374,731.70</u>
						Vendor Total: <u>\$374,731.70</u>
LAKE-COOK DISTRIBUTORS, INC.	3736					
Check Group:						
CALL ME ROBERTO H/C		1 260388		20260138 6/23/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$16.95
VERY VERY FAR NORTH H/C		1 260388		20260138 6/23/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.41
MIXED UP		1 260388		20260138 6/23/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$12.71
MAGNOLIA WU UNFOLDS IT ALL		1 260388		20260138 6/23/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$5.93
MY ANARTICA H/C		1 260388		20260138 6/23/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$16.10

**Darien Public Schools District #61**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERIL OFFLINE H/C		1	260388	20260138 6/23/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$13.35
LEEVA AT LAST		1	260388	20260138 6/23/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$7.41
OCTOPUS MOON H/C		1	260388	20260138 6/23/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.09
LOLA REYES IS SO NOT WORRIED H/C		1	260388	20260138 6/23/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.83
EYES ON THE ICE		1	260388	20260138 6/23/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$12.71
IGUANODON'S HORN H/C		1	260388	20260138 6/23/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$18.65
STRANGE THING HAPPENED IN CHERRY HALL H/C		1	260388	20260138 6/23/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.83
SPARKLE H/C		1	260388	20260138 6/23/2026	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$14.10

Check #: 9239

PO/InvoiceTotal: \$176.07

Vendor Total: \$176.07

LAKESHORE LEARNING MATERIALS 1973

Check Group:

Draw & Write Journal		4	260482	93877291 6/23/2026	10.5.1800.410.04.4909 TITLE III Misc Supplies_MD	\$159.96
Creating Sight-Word Sentences Center		1	260482	93877291 6/23/2026	10.5.1800.410.04.4909 TITLE III Misc Supplies_MD	\$59.99
Touch & Read Sight-Word Sentence Match - Level 1		1	260482	93877291 6/23/2026	10.5.1800.410.04.4909 TITLE III Misc Supplies_MD	\$34.99
Touch & Read Sight-Word Sentence Match - Level 2		1	260482	93877291 6/23/2026	10.5.1800.410.04.4909 TITLE III Misc Supplies_MD	\$34.99

Check #: 9240

**Darien Public Schools District #61**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						<b>PO/InvoiceTotal:</b>	<b>\$289.93</b>
						<b>Vendor Total:</b>	<b>\$289.93</b>
LEIGH, TAMMY H							
Check Group:							
Vocational Tuition: RPCE 5328/5502		1 0		V295013 6/23/2026	10.5.1110.230.03.0000 VOCATIONAL TUITION REIMB	\$447.50	
						Check #: 9241	
						<b>PO/InvoiceTotal:</b>	<b>\$447.50</b>
						<b>Vendor Total:</b>	<b>\$447.50</b>
LEMS, CONNELLY J							
Check Group:							
Vocational Tuition: RPCE 5592/5572		1 0		V235088 6/23/2026	10.5.1110.230.03.0000 VOCATIONAL TUITION REIMB	\$484.35	
						Check #: 9242	
						<b>PO/InvoiceTotal:</b>	<b>\$484.35</b>
						<b>Vendor Total:</b>	<b>\$484.35</b>
LITTLE FRIENDS, INC.	3494						
Check Group:							
Private School: JP		18 0		166991 6/23/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$5,331.06	
						Check #: 9243	
						<b>PO/InvoiceTotal:</b>	<b>\$5,331.06</b>
						<b>Vendor Total:</b>	<b>\$5,331.06</b>
LRP PUBLICATIONS	4302						
Check Group:							
Essential Components of 504 Plan - Webinar		1 0		1393 6/23/2026	10.5.2210.390.06.4454 Improvement of Instruction Service: IDEA	\$295.00	
						Check #: 9244	
						<b>PO/InvoiceTotal:</b>	<b>\$295.00</b>

**Darien Public Schools District #61**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						<b>Vendor Total:</b>
LRS HOLDINGS, LLC						\$295.00
Check Group:						
Rubbish Removal: EJH		1 0		LR12848393 6/23/2026	20.5.2540.321.03.0000 RUBBISH REMOVAL: EJH	\$558.76
Rubbish Removal: Lace		1 0		LR12848394 6/23/2026	20.5.2540.321.02.0000 RUBBISH REMOVAL: LACE	\$478.26
Rubbish Removal: MD		1 0		LR12848395 6/23/2026	20.5.2540.321.04.0000 RUBBISH REMOVAL - M.D.	\$478.26
Rubbish Removal: Bus Barn		1 0		LR12848396 6/23/2026	40.5.2550.390.06.0000 PURCHASE SERVICE	\$82.26
						Check #: 9245
						<b>PO/InvoiceTotal:</b>
						\$1,597.54
						<b>Vendor Total:</b>
						\$1,597.54
MAHONEY'S GRADUATION SERVICES	3379					
Check Group:						
Diploma Covers		135 0		90202775 6/23/2026	10.5.1110.490.03.0003 EJH GRADUATION	\$810.00
						Check #: 9246
						<b>PO/InvoiceTotal:</b>
						\$810.00
						<b>Vendor Total:</b>
						\$810.00
MCAndrews, Tera L						
Check Group:						
Milage Reimbursement		141 0		V489209 6/23/2026	10.5.2130.332.06.0000 TRAVEL/REIMB - Nurse	\$102.23
						Check #: 9247
						<b>PO/InvoiceTotal:</b>
						\$102.23
						<b>Vendor Total:</b>
						\$102.23
Michele Goshko	2256					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Milage from Lace to EJH		221.98	0	V369180 6/23/2026	10.5.1110.332.02.0000 TRAVEL/REIMB	\$160.94
					Check #: 9248	
						PO/InvoiceTotal: <u>\$160.94</u>
						Vendor Total: <u>\$160.94</u>
MMI-CPR School Tech Repair, LLC						
Check Group:						
Acer Chromebook Repair: EJH		1	0	INV48379 6/23/2026	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$518.00
Acer Chromebook Repair		1	0	INV48490 6/23/2026	10.5.2225.323.02.0000 REPAIR/MAINTENANCE	\$35.00
Acer Chromebook Repair		1	0	INV48490 6/23/2026	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$265.00
Acer Chromebook Repairs: EJH		1	0	INV48856 6/23/2026	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$2,529.00
Acer Chromebook Repairs: MD		1	0	INV48856 6/23/2026	10.5.2225.323.04.0000 REPAIR/MAINTENANCE	\$200.00
Acer Chromebook Repair: Lace		1	0	INV49072 6/23/2026	10.5.2225.323.02.0000 REPAIR/MAINTENANCE	\$473.00
Acer Chromebook Repair: EJH		1	0	INV49072 6/23/2026	10.5.2225.323.02.0000 REPAIR/MAINTENANCE	\$863.00
					Check #: 9249	
						PO/InvoiceTotal: <u>\$4,883.00</u>
						Vendor Total: <u>\$4,883.00</u>
MONTAGUE, KERRI						
Check Group:						
Positive Paws Pick me ups		1	0	V612707 6/23/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$25.57
					Check #: 9250	
						PO/InvoiceTotal: <u>\$25.57</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						<b>Vendor Total:</b>
NASH, DAVID						\$25.57
Check Group:						
May Milage		36 0		V692802 6/23/2026	10.5.1110.332.02.0000 TRAVEL/REIMB	\$26.10
						Check #: 9251
						<b>PO/InvoiceTotal:</b>
						\$26.10
						<b>Vendor Total:</b>
						\$26.10
NICOR	643					
Check Group:						
Natural Gas: MD		1 0		V150371 6/23/2026	20.5.2540.465.04.0000 NATURAL GAS - M.D.	\$446.92
Natural Gas: Bus Barn		1 0		V477106 6/23/2026	40.5.2550.465.06.0000 NATURAL GAS - BUS BARN	\$61.69
Natural Gas: EJJ		1 0		V587412 6/23/2026	20.5.2540.465.03.0000 NATURAL GAS - EJJ	\$829.58
Natural Gas: Lace		1 0		V770453 6/23/2026	20.5.2540.465.02.0000 NATURAL GAS - LACE	\$436.06
						Check #: 9252
						<b>PO/InvoiceTotal:</b>
						\$1,774.25
						<b>Vendor Total:</b>
						\$1,774.25
OAK HALL INDUSTRIES, L.P.	3594					
Check Group:						
Gowns & Collars		126 0		6797373 6/23/2026	10.5.1110.490.03.0003 EJJ GRADUATION	\$2,457.00
						Check #: 9253
						<b>PO/InvoiceTotal:</b>
						\$2,457.00
						<b>Vendor Total:</b>
						\$2,457.00
OOMA INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School District Fax Lines		1	0	207118 6/23/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$261.44
School Dist. Fax Lines		1	0	213531 6/23/2026	20.5.2540.340.06.0000 PHONE SERVICE	\$262.04
					Check #: 9254	
						PO/InvoiceTotal: \$523.48
						Vendor Total: \$523.48
OZOBOT						
Check Group:						
Ozobot kit		3	260493	INV64158 6/23/2026	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$555.80
					Check #: 9255	
						PO/InvoiceTotal: \$555.80
						Vendor Total: \$555.80
PEARSON	3124					
Check Group:						
SSIS SEL Edition Q-global Manual (Digital)		1	260484	31703079 6/23/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$160.00
					Check #: 9256	
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
PERFECTION LEARNING CORP.	668					
Check Group:						
MU ELL 3 Student Edition		10	260490	INV1125493 6/23/2026	10.5.1800.410.02.4909 TITLE III Misc Supplies_Lace	\$189.84
MU ELL 4 Student Edition		10	260490	INV1125493 6/23/2026	10.5.1800.410.02.4909 TITLE III Misc Supplies_Lace	\$189.84
					Check #: 9257	
						PO/InvoiceTotal: \$379.68
						Vendor Total: \$379.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHILLIP'S FLOWERS AND GIFTS	4084					
Check Group:						
Flowers for Graduation		1 0		0950982 6/23/2026	10.5.1110.490.03.0003 EJH GRADUATION	\$635.00
					Check #: 9258	
						PO/InvoiceTotal: <u>\$635.00</u>
						Vendor Total: \$635.00
PLANSOURCE						
Check Group:						
Purchase Service ACA: May 2026		238 0		IN371622 6/23/2026	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	\$180.88
					Check #: 9259	
						PO/InvoiceTotal: <u>\$180.88</u>
						Vendor Total: \$180.88
PUDIL, KAREN						
Check Group:						
Milage for IESA State for Track		310 0		V882218 6/23/2026	10.5.1110.332.03.0000 TRAVEL/REIMB	\$224.75
					Check #: 9260	
						PO/InvoiceTotal: <u>\$224.75</u>
						Vendor Total: \$224.75
QUINLAN SECURITY SYSTEMS						
Check Group:						
Door Work: Door # 2,18: Dist Office		1 0		22496 6/23/2026	20.5.2540.510.02.0000 CAPITAL OUTLAY/LAND IMPR	\$5,698.75
Replaced all batteries		1 0		22586 6/23/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$303.76
Network & Cellular Monitoring		1 0		38981 6/23/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$222.33
					Check #: 9261	

**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1220

06/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,224.84
						Vendor Total: \$6,224.84
ROTARY CLUB OF DARIEN IL, INC.	3150					
Check Group:						
Semi-annual Membership Dues Jan-June 2026		1 0		1220 6/23/2026	10.5.2320.640.06.0000 DUES AND FEES-Superintendent	\$160.00
						Check #: 9262
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
SCHOOL SPECIALTY INC._740	740					
Check Group:						
Sax Versatemp Washable Heavy-Bodied Tempera Paint		2	260480	308104869155 6/23/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$58.04
Sax Versatemp Heavy-Bodied Tempera Paint, 1 Gallon, Green		1	260480	308104869155 6/23/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$29.02
Sax Versatemp Heavy-Bodied Tempera Paint, 1 Gallon, Orange		1	260480	308104869155 6/23/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$29.02
Sax Versatemp Heavy-Bodied Tempera Paint, 1 Gallon, Violet		1	260480	308104869155 6/23/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$29.02
Design Originals Zen Drawing Workbook		1	260480	308104869155 6/23/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$23.02
Essential Learning Products Stencil Mill in Plastic Box		1	260480	308104869155 6/23/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$20.02
						Check #: 9263
						PO/InvoiceTotal: \$188.14
						Vendor Total: \$188.14
SIGN LANGUAGE INTERPRETERS INC.						
Check Group:						

**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1220

06/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Interpreter - EJV Graduation		1 0		DAR03826-002 6/23/2026	10.5.1110.390.03.0000 PURCHASE SERVICE: EJV	\$174.00
Interpreter: EJV		1 0		DAR03826-003 6/23/2026	10.5.1110.390.03.0000 PURCHASE SERVICE: EJV	\$348.00
					Check #: 9264	
						PO/InvoiceTotal: \$522.00
						Vendor Total: \$522.00
SIGNS NOW						
Check Group:						
Signs/Decal		1 0		SN195-65802 6/23/2026	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$254.75
					Check #: 9265	
						PO/InvoiceTotal: \$254.75
						Vendor Total: \$254.75
SOARING EAGLE ACADEMY						
Check Group:						
Tuition: May: KP		20 0		24328 6/23/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$10,431.00
Tuition Additional: KP		20 0		24328 6/23/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$3,437.80
Tuition: June: KP		5 0		24379 6/23/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$2,607.75
Tuition AT June: KP		5 0		24379 6/23/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$859.45
					Check #: 9266	
						PO/InvoiceTotal: \$17,336.00
						Vendor Total: \$17,336.00
SPECIALIZED EDUCATION OF ILLINOIS INC						
Check Group:						

## Darren Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1220      06/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition: FC/MC/KH		57	0	INV248426 6/23/2026	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$18,035.94
Aide: FC		19	0	INV248426 6/23/2026	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$5,172.94
Tuition: AD		21	0	INV248878 6/23/2026	10.5.4120.391.03.0000 LADSE TUITION_ EJJH	\$6,503.91
Tuition: AD		16	0	INV251970 6/23/2026	10.5.4120.391.03.0000 LADSE TUITION_ EJJH	\$4,955.36
Tuition: FC,MC,KH		60	0	INV252306 6/23/2026	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$18,985.20
Aide: FC		20	0	INV252306 6/23/2026	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$5,445.20
Check #: 9267						
PO/InvoiceTotal:						\$59,098.55
Vendor Total:						\$59,098.55
ST. LOUIS MRO, INC.	3730					
Check Group:						
Random Test: OP,DR		1	0	68770 6/23/2026	40.5.2550.319.06.0000 BUS DRIVERS PHYSICAL EXA	\$50.00
Check #: 9268						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
STRATUS NETWORKS						
Check Group:						
Internet 6/1-6/30/26: Lace		1	0	255257 6/23/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$825.44
Internet 6/1-6/30/26: EJJH		1	0	255257 6/23/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$825.45
Internet 6/1-6/30/26: MD		1	0	255257 6/23/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$825.45

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1220

06/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9269						
						PO/Invoice Total: <u>\$2,476.34</u>
						Vendor Total: <u>\$2,476.34</u>
STUDIO GC INC						
Check Group:						
PFA Grant		1 0		25104.01 6/23/2026	10.5.1275.542.04.0000 PFA SITE IMPROVEMENTS	\$2,309.03
Concrete Mark DeLay Site Work		1 0		25123.03 6/23/2026	20.5.2540.510.04.0000 CAPITAL OUTLAY/LAND IMPR	\$8,750.38
Check #: 9270						
						PO/Invoice Total: <u>\$11,059.41</u>
						Vendor Total: <u>\$11,059.41</u>
THERAPY SHOPPE, INC.	3076					
Check Group:						
Blue Chewable Tubes Necklace		3	260483	430152 6/23/2026	10.5.1220.410.04.0000 SPED Workbooks MD	\$44.96
Check #: 9271						
						PO/Invoice Total: <u>\$44.96</u>
						Vendor Total: <u>\$44.96</u>
UNITE PRIVATE NETWORKS	4111					
Check Group:						
Purchase Service: Lace		1 0		SI-26-028044 6/23/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$537.81
Purchase Service: EJJ		1 0		SI-26-028044 6/23/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$537.81
Purchase Service: MD		1 0		SI-26-028044 6/23/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$537.81
Purchase Service: Dist		1 0		SI-26-028044 6/23/2026	20.5.2540.390.06.0000 PURCHASE SERVICE	\$537.84

**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1220

06/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Purchase Service: Lace		1	0	SI-26-032436 6/23/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$537.81
Purchase Service; EJJ		1	0	SI-26-032436 6/23/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$537.81
Purchase Service: Dist		1	0	SI-26-032436 6/23/2026	20.5.2540.390.06.0000 PURCHASE SERVICE	\$537.84
Purchase Service: MD		1	0	SI-26-032436 6/23/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$537.81
Check #: 9272						
						PO/InvoiceTotal: <u>\$4,302.54</u>
						Vendor Total: <u>\$4,302.54</u>
<b>VERIZON WIRELESS</b>	<b>2973</b>					
Check Group:						
Cell Phone		1	0	6143328629 6/23/2026	40.5.2550.340.06.0000 PHONE SERVICE	\$50.63
Admin Cell Phone		1	0	6143328629 6/23/2026	20.5.2540.340.06.0000 PHONE SERVICE	\$698.89
Check #: 9273						
						PO/InvoiceTotal: <u>\$749.52</u>
						Vendor Total: <u>\$749.52</u>
<b>WESTSIDE MECHANICAL, LLC</b>						
Check Group:						
Maint. Rooftop Unit		1	0	S244062 6/23/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$716.70
Maint. Dehumidification Unit		1	0	S244654 6/23/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$887.50
Maintenance: Not cooling in gym		1	0	S244784 6/23/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$517.50
Maint: Water Heater		1	0	S244785 6/23/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$1,175.12

**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1220

06/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9274						
						PO/InvoiceTotal: <u>\$3,296.82</u>
						Vendor Total: <u>\$3,296.82</u>
WILLOW-RIDGE GLASS, INC.	846					
Check Group:						
Clear Lami. Bottom Stop Shift Set		1 0		DAR-06052026 6/23/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$600.00
Check #: 9275						
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
WINKLER'S TREE SERVICE						
Check Group:						
Storm Damage Honey Locust		1 0		84028 6/23/2026	20.5.2540.323.04.0000 REPAIR MAINTENANCE MD	\$679.98
Check #: 9276						
						PO/InvoiceTotal: <u>\$679.98</u>
						Vendor Total: <u>\$679.98</u>
ZANER-BLOSER	2066					
Check Group:						
Grammer, Usage and Mechanics 2021 Grade 2 Student Edition		10	260489	INVZB103689 6/23/2026	10.5.1800.410.02.4909 TITLE III Misc Supplies_Lace	\$159.50
Grammer, Usage, and mechanics 2021 Grace 2 Teacher Edition		1	260489	INVZB103689 6/23/2026	10.5.1800.410.02.4909 TITLE III Misc Supplies_Lace	\$40.31
Grammer, Usage, and Mechanics 2021 Grade 3 Student Edition		5	260489	INVZB103689 6/23/2026	10.5.1800.410.02.4909 TITLE III Misc Supplies_Lace	\$79.75
Check #: 9277						
						PO/InvoiceTotal: <u>\$279.56</u>
						Vendor Total: <u>\$279.56</u>

# Darien Public Schools District #61

## Voucher Detail Listing

Voucher Batch Number: 1220

06/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$754,728.14

End of Report

## Transaction Detail For: EJJ Activity Fund

Last Month, Any Type, Any Status

Scheduled	Split	Date	Action	Check #	Payee	Category	Transfer	Memo/Notes	Payment	Deposit	Balance
		5/1/2026		3424	Daniel Melendez	Music Boosters	Music Boosters	EJJ Musical AV	2,025.00		26,819.93
		5/1/2026		3425	Lauren O'Flaherty	Transfer: [Music Boosters]	Music Boosters	Musical Payment	1,000.00		25,819.93
		5/6/2026		3426	Tommy R's Catering	Student Council	Student Council	Teacher Appreciation Breakfast	247.00		25,572.93
		5/8/2026		3427	Lauren O'Flaherty	Music Boosters	Music Boosters	Musical Payment	1,000.00		24,572.93
		5/8/2026		3428	Sarah Rattana	Music Boosters	Music Boosters	Accompanist Music in the Parks	100.00		24,472.93
		5/8/2026		3429	Julia Polasek	Student Council	Student Council	Papa John's Reimbursement	87.95		24,384.98
		5/8/2026		3430	Jacob Buck	Administrative	Administrative	Staff Luncheon	315.43		24,069.55
		5/8/2026		3431	Stacey Welton	Administrative	Administrative	Staff Recognition	17.81		24,051.74
		5/8/2026		3432	Heather Conard	Music Boosters	Music Boosters	Musical Reimbursement	114.06		23,937.68
		5/8/2026		3433	City Cruises	8th Grade Field Trip	8th Grade Field Trip	Order Number 66873828 Balance	89.00		23,848.68
		5/15/2026		3434	Holy Cow Sports	Student Council	Student Council	Convention T-Shirts	342.00		23,506.68
		5/15/2026		3435	Melissa McGannon	Washington Trip	Washington Trip	travel totes	51.38		23,455.30
		5/15/2026		3436	Carol Neville	Student Council	Student Council	Student Council Reimbursement	290.72		23,164.58
		5/15/2026		3437	Tami Fitzgerald	Library	Library	March Madness Donuts	27.43		23,137.15
		5/15/2026		3438	IAJHSC	Student Council	Student Council	Summer Leadership Camp	1,050.00		22,087.15
		5/15/2026		3439	Julia Polasek	Student	Student	Student	588.32		21,498.83

			Council	Council	Council Expenses		
5/15/2026	3440	Karen Pudil	Sports Booster Club	Sports Booster Club	Sand for Long Jump Pit	53.80	21,445.03
5/15/2026	3442	Aramark	Administrative	Administrative	Customer #6062-44741	108.80	21,336.23
5/15/2026	3443	IESA	Sports Booster Club	Sports Booster Club	EJH IESA Membership Dues	1,000.00	20,336.23
5/15/2026	3444	Mary Ramos	Music Boosters	Music Boosters	Musical Shoes	10.81	20,325.42
5/15/2026	3445	The Sign Shop	Administrative	Administrative	EJH 8th Grade Graduation Signs	388.50	19,936.92
5/21/2026	3446	Scene75	6th Grade Field Trip	6th Grade Field Trip	6th Grade Trip	2,998.81	16,938.11
5/21/2026	3447	Tami Fitzgerald	Box Tops	Box Tops	8th Grade Raffle	30.00	16,908.11
5/21/2026	3448	Mary Ramos	Music Boosters	Music Boosters	Musical Purchases	128.21	16,779.90
5/22/2026		hotel reimbursement	Student Council	Student Council	convention overpayment	352.34	17,132.24
5/22/2026		Yard Sign Payment	Administrative	Administrative	Yard Sign Purchase	40.00	17,172.24
5/22/2026	DEP	Student Council	Student Council	Student Council	deposit	167.00	17,339.24
5/22/2026		Six Flags Great America	Music Boosters	Music Boosters	six flags payments	3,730.00	21,069.24
5/22/2026		Lock Replacements	Physical Education	Physical Education	lock replacement	10.00	21,079.24
5/22/2026	DEP	Student Council Camp Payments	Student Council	Student Council	Camp Registrations	650.00	21,729.24
5/22/2026		Musical Admission and Concessions	Music Boosters	Music Boosters	door ticket sales and concessions	1,594.00	23,323.24
5/22/2026		Deposit Adjustment	Music Boosters	Music Boosters	deposit overage	0.25	23,323.49
5/26/2026	3450	John Plate	Music Boosters	Music Boosters	Percussion Ensemble	412.00	22,911.49
5/28/2026	3451	Bowlero	7TH GRADE FIELD TRIP	7th Grade Field Trip	7th grade bowling trip Deposit	811.25	22,100.24

5/31/2026

Interest Earned    Administrative    Administrative    Interest

63.27    22,163.51

**Total Account Inflows: \$6,606.86**

**Total Account Outflows: -\$13,288.28**

**Net Account Total: -\$6,681.42**

## Transaction Detail For: Lace School Checking

Last Month, Any Type, Any Status

**Balance 5/1/2026 : \$28,136.07**

Scheduled	Split	Date	Check #	Payee	Category	Tags	Transfer	Payment	Clr	Deposit	Balance	Memo/Notes
		5/12/2026	1838	Camp Manitoquaa	Uncategorized			2,805.00	R		25,331.07	Outdoor Ed
		5/14/2026	1839	A. Kubilius	Uncategorized			98.30	R		25,232.77	Humanex Supplies and Teacher Appreciation
		5/27/2026	1840	A. Kubilius	Uncategorized			76.17	R		25,156.60	MAP Incentive Popsicles for Students
		5/31/2026		General Fund	Interest				R	66.17	25,222.77	May Interest Credit

**Balance 5/31/2026 : \$25,222.77**

**Total Account Inflows: \$66.17**

**Total Account Outflows: -\$2,979.47**

**Net Account Total: -\$2,913.30**

## Transaction Detail For: DeLay Activity Account

Last Month, Any Type, Any Status

**Balance 5/1/2026 : \$3,300.33**

Scheduled	Split	Date	Check #	Payee	Category	Transfer	Clr	Amount	Balance	Memo/Notes
		5/4/2026	7463	Matthew Etherington	General Fund	General Fund	R	-150.00	3,150.33	Raffle Prizes for Staff Appreciation Week
		5/12/2026	7464	Lisa Kompare	General Fund	General Fund	R	-80.00	3,070.33	Raffle Prizes for Staff
		5/15/2026	7465	Lisa Kompare	General Fund	General Fund	R	-91.96	2,978.37	Staff Appreciation Week Supplies
		5/28/2026	7466	Amy Whitt	General Fund	General Fund		-23.64	2,954.73	Popsicles for USA Celebration-Parent Participation
		5/31/2026		Interest Credit [Check #0 Republic Checking]	General Fund	General Fund	R	7.54	2,962.27	Interest

**Balance 5/31/2026 : \$2,962.27**

**Total Account Inflows: \$7.54**

**Total Account Outflows: -\$345.60**

**Net Account Total: -\$338.06**



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	112			
Kids CLUB _ TUITION	\$372	\$22,311	\$15,084	\$17,964	\$10,272	\$30,898	\$22,668	\$20,120	\$19,246	\$19,557	\$7,306		\$185,800	\$271,000
<b>TOTAL REVENUE</b>	<b>\$372</b>	<b>\$22,311</b>	<b>\$15,084</b>	<b>\$17,964</b>	<b>\$10,272</b>	<b>\$30,898</b>	<b>\$22,668</b>	<b>\$20,120</b>	<b>\$19,246</b>	<b>\$19,557</b>	<b>\$7,306</b>	<b>\$0</b>	<b>\$185,800</b>	<b>\$271,000</b>
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	\$12,640		\$125,540	\$145,200
BENEFITS	\$1,427	\$1,391	\$2,620	\$3,331	\$3,547	\$3,032	\$2,555	\$2,549	\$2,872	\$2,460	\$2,614		\$28,398	\$34,500
OTHER	\$0	\$0	\$0	\$0	\$369	\$165	\$0	\$0	\$0	\$474	\$0		\$1,008	\$600
FOOD	\$0	\$1,523	\$1,615	\$1,137	\$920	\$974	\$1,370	\$1,420	\$766	\$1,185	\$972		\$11,882	\$16,100
SUPPLIES	\$0	\$779	\$505	\$425	\$0	\$1,044	\$0	\$0	\$0	\$687	\$579		\$4,019	\$5,200
DUE TO 61	\$0	\$0	\$0	\$0	\$4,892	\$0	\$0	\$10,500	\$10,500	\$10,500	\$0		\$36,392	\$31,500
<b>TOTAL EXPENSE</b>	<b>\$4,976</b>	<b>\$7,319</b>	<b>\$15,280</b>	<b>\$20,493</b>	<b>\$26,888</b>	<b>\$18,677</b>	<b>\$14,336</b>	<b>\$26,751</b>	<b>\$28,980</b>	<b>\$26,734</b>	<b>\$16,804</b>	<b>\$0</b>	<b>\$207,238</b>	<b>\$233,100</b>
TOTAL REVENUE	\$372	\$22,311	\$15,084	\$17,964	\$10,272	\$30,898	\$22,668	\$20,120	\$19,246	\$19,557	\$7,306	\$0	\$185,800	\$271,000
TOTAL EXPENSE	\$4,976	\$7,319	\$15,280	\$20,493	\$26,888	\$18,677	\$14,336	\$26,751	\$28,980	\$26,734	\$16,804	\$0	\$207,238	\$233,100
DIFFERENCE	-\$4,604	\$14,993	-\$195	-\$2,529	-\$16,616	\$12,222	\$8,332	-\$6,630	-\$9,734	-\$7,177	-\$9,498	\$0	-\$21,438	\$37,900



**DUPAGE  
COUNTY**

# DUPAGE COUNTY CLERK

**Jean Kaczmarek**  
DuPage County Clerk

May 22, 2026

Dear District Official,

Enclosed is a copy of the final calculations of the 2025 tax rates and extensions for your district. All abatements, corrections or re-allocations are reflected in the calculations.

We have enclosed information to aid you in determining whether or not your district's 2026 levy request exceeds 105% of the prior year's extension. If your district exceeds the 105% figure, you are required to publish the black border notice of your tax levy hearing in accordance with the "Truth in Taxation Law" (Chapter 35 ILCS 200/18-55 to 18-100).

Please note the **Consumer Price Index** as defined under Section 1-5 of the Property Tax Extension Limitation Law, for the Tax Year 2026 is 2.7%.

For your convenience, we have also enclosed a checklist regarding documents that you are required to file with our office for Tax Year 2026/2027.

I am pleased to be of assistance in this matter.

Very truly yours,

Jean Kaczmarek  
DuPage County Clerk

JK/cmp

DUPAGE COUNTY  
2025 Rate Calculation Report

**FINAL**

G06100  
GRADE SCHOOL DIST 61

DUPAGE COUNTY 699,721,029  
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2025 BILLING VALUATION 699,721,029

REAL: 699,721,029  
RR: 0  
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GTOT: 699,721,029

TAX BURDEN: 0.0000      LIMITING RATE: 2.6326      RATE REDUCTION 98.2167

LEVY			TAXES EXTENDED			PTELL LIMITATION ACT		DISTRICT REALLOCATION	
NAME	AMOUNT	PLUS	LIMIT	RATE	EXTENSION	RATE	EXTENSION	RATE	EXTENSION
EDUCATION	16,218,731.00	16,218,731.00		2.3179	16,218,833.73	2.2765	15,929,149.23		
*BOND & INT - LIMITED	915,900.00	925,059.00		.1323	925,730.92	.1323	925,730.92		
OPERATION/MAINT	1,653,462.00	1,653,462.00	0.5500	.2364	1,654,140.51	.2322	1,624,752.23		
IMRF	100.00	100.00		.0001	699.72	.0001	699.72		
TRANSPORTATION	716,853.00	716,853.00		.1025	717,214.05	.1007	704,619.08		
SPECIAL EDUCATION	163,314.00	163,314.00	0.4000	.0234	163,734.72	.0230	160,935.84		
SOCIAL SECURITY	100.00	100.00		.0001	699.72	.0001	699.72		
*AGGREGATE REFUNDS	43,590.09	43,590.09		.0063	44,082.42	.0063	44,082.42		
TOTAL CAP FUNDS	18,752,560.00	18,752,560.00		2.6804	18,755,322.45	2.6326	18,420,855.82		
* TOTAL NON CAP FUNDS	959,490.09	968,649.09		.1386	969,813.34	.1386	969,813.34		
GRAND TOTAL	19,712,050.09	19,721,209.09		2.8190	19,725,135.79	2.7712	19,390,669.16		

# 2025 Bond / Interest Worksheet

G06100  
 GRADE SCHOOL DISTRICT NO. 61

LIMITED BONDS

DATE	BOND DESCRIPTION	LEVY AMOUNT	ABATED	ABATEMENT	FINAL LEVY AMOUNT
12-21-21	GG LIMITED WORKING CASH 2021	915,900.00			915,900.00

TOTAL LIMITED BONDS 915,900.00



**DU PAGE COUNTY**  
CALCULATIONS FOR "TRUTH IN TAXATION" PROCESS  
Year 2025

**G06100**

TAXING DISTRICT NAME:	GRADE SCHOOL DIST 61
TOTAL 2025 TAX EXTENSION:	\$19,390,669.16
TOTAL 2025 DEBT EXTENSION: (INCLUDES DEBT SERVICE, AGGREGATE REFUNDS AND P.B.C. LEASES)	\$969,813.34
SUB TOTAL = TOTAL MINUS DEBT EXTENSION:	\$18,420,855.82
ADDITION OF 2025 ABATEMENTS: (DOES NOT INCLUDE BOND ABATEMENTS)	NONE
TOTAL 2025 AGGREGATE EXTENSION: (INCLUDES CORPORATE & SPECIAL PURPOSES, ABATEMENTS AND NO DEBT)	\$18,420,855.82
***ADDITION OF 105% TO THE TOTAL AGGREGATE EXTENSION: (INCLUDES CORPORATE AND SPECIAL PURPOSES, ABATEMENTS AND NO DEBT)	<b>\$19,341,898.61</b>

**\*\*\* YOUR 2026 TAX LEVY REQUEST, MINUS DEBT, CANNOT EXCEED THIS FIGURE WITHOUT COMPLIANCE TO THE "TRUTH IN TAXATION ACT".**

ALL OF THE ABOVE CALCULATIONS ARE FOR DU PAGE COUNTY ONLY. IF YOUR DISTRICT OVERLAPS INTO ANY OTHER COUNTY, YOU WILL NEED TO OBTAIN THE REMAINDER OF YOUR EXTENSION INFORMATION FROM THAT COUNTY, IN ORDER TO HAVE ALL THE NECESSARY FIGURES YOU WILL NEED TO DETERMINE COMPLIANCE WITH "TRUTH IN TAXATION".

ANY DISTRICT WHO MUST PUBLISH IN ORDER TO COMPLY WITH THE "TRUTH IN TAXATION ACT", WILL NEED TO INCLUDE 2026 DEBT SERVICE FIGURES IN THE PUBLICATION NOTICE, AS REQUIRED BY SENATE BILL 136, PASSED 12-5-1989. ACCORDING TO OUR RECORDS AS OF APRIL 30, 2026, YOUR DEBT SERVICE FIGURE IS **929,100.00**. ANY DEBT ISSUED AFTER THIS DATE, BUT PRIOR TO YOUR PUBLICATION DATE, MUST BE ADDED TO THIS FIGURE.