



DUPAGE COUNTY
DARIEN, ILLINOIS

Inspire and empower each child to realize their full potential

Darien School District 61 Board of Education Order of Business
For Darien 61 BOE Regular Meeting Tuesday, July 28, 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. Public Comments
 - B. Communications/Announcements
 - 1. Summer School - July 27 - August 13, 2026
 - 2. New Teacher Orientation Days - Monday, August 3rd to Wednesday, August 5th, 2026
 - 3. New Teacher Luncheon - Monday, August 3rd @ Lace School
 - 4. First Day for Staff - Monday, August 17, 2026
 - 5. First Day for Students - Wednesday, August 19, 2026 - No Late Start
 - C. FOIA
 - 6. TheDataBranch - R. Fletcher & S. Merrick
 - 7. TheDataBranch - P. Townsend & I. Pruitt
 - 8. TheDataBranch - K. Terrel & R. Lancaster
 - 9. DataBranchUs - C. Reeves & S. Murray
 - 10. DataBranchUs - F. Harmon
 - 11. TheDataBranchResearchTeam - S. Powell
 - 12. TheDataBranch - J. Pierce
 - 13. TheDataBranch - T. Nolan
- IV. Consent Agenda
 - A. Approval of Minutes
- 14. Board of Education Regular Meeting Minutes - 06-23-26
 - B. Cash Balances
 - 1. Liabilities
 - 2. Fund Balance Graph

- 3. Fund Balance Excluding Debt Service Graph
- 4. Summary of Fund Balances
- C. Revenue and Expenditure
 - 1. Revenue Report
 - 2. Expenditure Report
- D. Approval of Payroll
- E. Approval of Bills
- 15. **Education Fund: \$468,037.04**
- 16. **Operations and Maintenance Fund: \$112,047.84**
- 17. **Transportation Fund: \$221,810.33**
- 18. **Debt Service: \$60,450.00**
 - F. Approval of Personnel
 - 1. Recommendations of Employment
- 19. Isabella Garza - Paraprofessional - Mark DeLay - Effective Date - 08-17-26
- 20. Laura Armitage - Secretary - Mark DeLay - Effective Date - 08-10-26
- 21. Kaitlan Kinn - Library Aide - Lace - Effective Date - 08-17-26
- 22. Ellie Maloney (Van Heerde) - Paraprofessional - Lace - Effective Date - 08-17-26
- 23. Kenneth Brooks - Bus Driver - District - Effective Date - 08-17-26
- 2. Resignations
- 24. Caitlin Johnson - Paraprofessional - Lace - Effective Date - 05-29-26
- 25. Maria Pineda - Food Service - EJH - Effective Date - 05-29-26
- 26. Meenal Phadnis - Paraprofessional - Mark DeLay - Effective Date - 05-29-26
- 27. Kayla Briant - Paraprofessional & Long Term Substitute- Mark DeLay - Effective Date - 05-29-26
- 28. Tiffany Gunderson - Health Aide - Mark DeLay - Effective Date - 07-31-26
- 29. Alyssa Gross - Nurse - EJH - 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. **2026-2027 Superintendent Goals**
Discussion of recommended Superintendent Goals for the 2026-2027 School Year
 - 3. IASB/LEND/Legislative Updates
- 30. IASB - Joint Annual Conference - November 20-22, 2026 - Registration for conference sessions if interested
- B. Report of Committees
 - 1. Finance Committee
- 31. Lunch Service Revenue & Expense Report
 - 2. Facilities Committee

Summer Projects Status Update

32. Mark DeLay Walkways

33. Mark DeLay Courtyard Playground

34. Lace Teachers Kitchen

35. EJH Lighting Project

3. Policy Committee

4. Community Engagement Committee

5. Darien District #61 Educational Foundation

C. Board Report

D. Future BOE Meeting Considerations

E. Unfinished Business

VI. Action Items

A. Approval of Permanent Substitute Position and Agreement

B. Approval of 6-8 Science Supplemental Digital Resource
Savvas Learning 3-Year subscription to online digital resources for supplemental science instruction.

C. Approval of Purchase Order of IP-Speakers for Lace and Eisenhower Junior High School.

This is an order placed with CDW for the purchase of IP Speakers to update antiquated PA systems at both schools.

D. Approve Recommendation to Retain Approved Status of Hazardous Walking conditions

E. Resolution to Retain Approved Status of Hazardous Walking Conditions Routes

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

VII. Adjournment

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2025-2026

Date Range: 06/01/2026 - 06/30/2026

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.1.0101.000.00.0000	Payroll_RepBank_Educ	47,677.66	1,353,400.24	1,405,905.10	(4,827.20)
20.1.0101.000.00.0000	Payroll_RepBank_O&M	(3,464.87)	60,335.10	56,595.25	274.98
40.1.0101.000.00.0000	Payroll_RepBank_Transportation	2,356.39	83,673.17	25,118.80	60,910.76
50.1.0101.000.00.0000	Payroll_RepBank_IMRF	2,338.93	14,600.00	16,852.80	86.13
51.1.0101.000.00.0000	Payroll_RepBank_Educ IMRF	3,503.30	13,036.51	16,316.00	223.81
Total FUNCTION:	0101	52,411.41	1,525,045.02	1,520,787.95	56,668.48
10.1.0102.000.00.0000	Financial_RepBank_Education	839,730.60	1,644,926.98	2,060,367.89	424,289.69
20.1.0102.000.00.0000	Financial_RepBank_O&M	159,361.69	115,000.00	151,786.36	122,575.33
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	21,885.07	160,000.00	179,960.33	1,924.74
50.1.0102.000.00.0000	Financial_RepBank_SS/Med	9,266.96	13,360.05	14,600.00	8,027.01
51.1.0102.000.00.0000	Financial_RepBank_IMRF	7,686.00	13,127.84	13,036.51	7,777.33
70.1.0102.000.00.0000	Financial_RepBank_WorkingCash	12,885.70	0.00	0.00	12,885.70
Total FUNCTION:	0102	1,051,160.12	1,946,414.87	2,419,751.09	577,823.90
10.1.0103.000.00.0000	CASH/BK OF AM.	10,108.47	0.08	0.00	10,108.55
Total FUNCTION:	0103	10,108.47	0.08	0.00	10,108.55
20.1.0121.000.00.0000	PMA BONDS	102.46	0.00	0.00	102.46
30.1.0121.000.00.0000	PMA BONDS	(102.46)	0.00	0.00	(102.46)
Total FUNCTION:	0121	0.00	0.00	0.00	0.00
10.1.0180.000.00.0000	CASH/PMA	6,133,153.43	7,416,175.08	1,600,000.00	11,949,328.51
20.1.0180.000.00.0000	CASH/PMA	2,878,942.49	769,315.31	115,000.00	3,533,257.80
30.1.0180.000.00.0000	CASH/PMA	182,158.05	406,788.52	0.00	588,946.57
40.1.0180.000.00.0000	CASH/PMA	602,376.96	411,006.32	160,000.00	853,383.28
50.1.0180.000.00.0000	CASH/PMA	415,399.63	288.61	12,500.00	403,188.24
51.1.0180.000.00.0000	CASH/PMA IMRF	465,749.22	288.61	12,500.00	453,537.83
60.1.0180.000.00.0000	CASH/PMA	48,714.67	0.00	0.00	48,714.67
70.1.0180.000.00.0000	CASH/PMA	1,300,337.72	0.00	0.00	1,300,337.72
Total FUNCTION:	0180	12,026,832.17	9,003,862.45	1,900,000.00	19,130,694.62

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2025-2026

Date Range: 06/01/2026 - 06/30/2026

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
		13,140,512.17	12,475,322.42	5,840,539.04	19,775,295.55
End of Report					

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:6/1/2026

To Date:6/30/2026

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

Account Type: All

☐ Print Detail

☐ Include PreEncumbrance

☐ Print accounts with zero balance

☐ Include Inactive Accounts

☐ Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
10.2.0402.000.00.0000	\$0.00	\$0.00	(\$1,519.55)	\$1,519.55	\$0.00	\$1,519.55
ACCOUNTS PAYABLE						0.00%
10.2.0403.000.00.0000	\$0.00	\$0.00	\$846,541.76	(\$846,541.76)	\$0.00	(\$846,541.76)
PAYROLL DEDUCTION LIABILITY						0.00%
10.2.0447.000.00.0000	\$0.00	(\$2,883.66)	(\$28,547.09)	\$28,547.09	\$0.00	\$28,547.09
EE/FSA						0.00%
10.2.0448.000.00.0000	\$0.00	\$0.00	\$6,228.93	(\$6,228.93)	\$0.00	(\$6,228.93)
EE/LIFE INSURANCE						0.00%
10.2.0449.000.00.0000	\$0.00	\$0.00	\$16,158.31	(\$16,158.31)	\$0.00	(\$16,158.31)
EE/MEDICARE						0.00%
10.2.0450.000.00.0000	\$0.00	\$0.00	\$11,329.13	(\$11,329.13)	\$0.00	(\$11,329.13)
EE/THIS						0.00%
10.2.0451.000.00.0000	\$0.00	\$0.00	(\$6,687.71)	\$6,687.71	\$0.00	\$6,687.71
EE/TRS						0.00%
10.2.0452.000.00.0000	\$0.00	\$0.00	\$91,753.19	(\$91,753.19)	\$0.00	(\$91,753.19)
EE/FED TAX PAYABLE						0.00%
10.2.0453.000.00.0000	\$0.00	\$0.00	\$48,455.97	(\$48,455.97)	\$0.00	(\$48,455.97)
EE/ILL STATE PAYABLE						0.00%
10.2.0454.000.00.0000	\$0.00	(\$7,114.86)	(\$4,282.50)	\$4,282.50	\$0.00	\$4,282.50
EE/MUNICIPAL RETIREME						0.00%
10.2.0455.000.00.0000	\$0.00	\$0.00	\$42,508.18	(\$42,508.18)	\$0.00	(\$42,508.18)
EE/ANNUITY PAYABLE						0.00%
10.2.0456.000.00.0000	\$0.00	\$0.00	\$72,848.48	(\$72,848.48)	\$0.00	(\$72,848.48)
EE/INSURANCE PAYABLE						0.00%
10.2.0457.000.00.0000	\$0.00	\$0.00	\$3,500.32	(\$3,500.32)	\$0.00	(\$3,500.32)
EE/FICA PAYABLE						0.00%

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date: 6/1/2026

To Date: 6/30/2026

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

Account Type: All

☐ Print Detail

☐ Include PreEncumbrance

☐ Print accounts with zero balance

☐ Include Inactive Accounts

☐ Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
10.2.0459.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$12,871.22	(\$12,871.22)	\$0.00	(\$12,871.22) 0.00%
10.2.0490.000.00.0000 ER/THIS	\$0.00	\$0.00	\$6,464.37	(\$6,464.37)	\$0.00	(\$6,464.37) 0.00%
10.2.0491.000.00.0000 ER/TRS ADMIN.	\$0.00	\$0.00	\$119,758.24	(\$119,758.24)	\$0.00	(\$119,758.24) 0.00%
10.2.0492.000.00.0000 ER/DENTAL INSURANCE	\$0.00	\$0.00	\$4,543.05	(\$4,543.05)	\$0.00	(\$4,543.05) 0.00%
10.2.0493.000.00.0000 ER/MEDICARE	\$0.00	\$0.00	\$16,647.31	(\$16,647.31)	\$0.00	(\$16,647.31) 0.00%
10.2.0494.000.00.0000 ER/IMRF	\$0.00	(\$11,619.91)	(\$7,975.69)	\$7,975.69	\$0.00	\$7,975.69 0.00%
10.2.0495.000.00.0000 ER/ANNUITY	\$0.00	\$0.00	(\$40,690.72)	\$40,690.72	\$0.00	\$40,690.72 0.00%
10.2.0496.000.00.0000 ER/FICA	\$0.00	\$0.00	\$3,500.32	(\$3,500.32)	\$0.00	(\$3,500.32) 0.00%
10.2.0497.000.00.0000 ER/LIFE INSURANCE	\$0.00	\$0.00	\$1,751.07	(\$1,751.07)	\$0.00	(\$1,751.07) 0.00%
10.2.0498.000.00.0000 ER/BOARD HEALTH INSURANCE	\$0.00	\$0.00	\$237,104.52	(\$237,104.52)	\$0.00	(\$237,104.52) 0.00%
10.2.0499.000.00.0000 OTHER LIABILITIES	\$0.00	\$0.00	\$3,576.57	(\$3,576.57)	\$0.00	(\$3,576.57) 0.00%
FUND: 10	\$0.00	(\$21,618.43)	\$1,455,837.68	(\$1,455,837.68)	\$0.00	(\$1,455,837.68)

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

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Account Type: All

☐ Print Detail

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☐ Print accounts with zero balance

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☐ Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
20.2.0402.000.00.0000	\$0.00	\$0.00	(\$21.48)	\$21.48	\$0.00	\$21.48
ACCOUNTS PAYABLE						0.00%
20.2.0447.000.00.0000	\$0.00	\$0.00	\$16,121.27	(\$16,121.27)	\$0.00	(\$16,121.27)
EE/FSA						0.00%
20.2.0448.000.00.0000	\$0.00	\$0.00	\$119.00	(\$119.00)	\$0.00	(\$119.00)
EE/LIFE INSURANCE						0.00%
20.2.0454.000.00.0000	\$0.00	(\$2,330.50)	\$8,476.11	(\$8,476.11)	\$0.00	(\$8,476.11)
EE/MUNICIPAL RETIREME						0.00%
20.2.0456.000.00.0000	\$0.00	\$0.00	\$999.67	(\$999.67)	\$0.00	(\$999.67)
EE/INSURANCE PAYABLE						0.00%
20.2.0459.000.00.0000	\$0.00	\$0.00	\$205.67	(\$205.67)	\$0.00	(\$205.67)
EE/INSURANCE PAYABLE						0.00%
20.2.0492.000.00.0000	\$0.00	\$0.00	\$172.13	(\$172.13)	\$0.00	(\$172.13)
ER/DENTAL INSURANCE						0.00%
20.2.0494.000.00.0000	\$0.00	(\$3,072.91)	(\$3,072.91)	\$3,072.91	\$0.00	\$3,072.91
ER/IMRF						0.00%
20.2.0495.000.00.0000	\$0.00	\$0.00	(\$937.53)	\$937.53	\$0.00	\$937.53
ER/ANNUITY						0.00%
20.2.0497.000.00.0000	\$0.00	\$0.00	\$187.81	(\$187.81)	\$0.00	(\$187.81)
ER/LIFE INSURANCE						0.00%
20.2.0498.000.00.0000	\$0.00	\$0.00	\$6,572.70	(\$6,572.70)	\$0.00	(\$6,572.70)
ER/BOARD HEALTH INSURANCE						0.00%
20.2.0499.000.00.0000	\$0.00	\$0.00	\$490.00	(\$490.00)	\$0.00	(\$490.00)
OTHER LIABILITIES						0.00%
FUND: 20	\$0.00	(\$5,403.41)	\$29,312.44	(\$29,312.44)	\$0.00	(\$29,312.44)

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date: 6/1/2026

To Date: 6/30/2026

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

Account Type: All

☐ Print Detail

☐ Include PreEncumbrance

☐ Print accounts with zero balance

☐ Include Inactive Accounts

☐ Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
40.2.0403.000.00.0000	\$0.00	\$0.00	(\$3,609.25)	\$3,609.25	\$0.00	\$3,609.25
PAYROLL DEDUCTION LIABILITY						0.00%
40.2.0447.000.00.0000	\$0.00	\$0.00	(\$2,108.73)	\$2,108.73	\$0.00	\$2,108.73
EE/FSA						0.00%
40.2.0448.000.00.0000	\$0.00	\$0.00	(\$63.00)	\$63.00	\$0.00	\$63.00
EE/LIFE INSURANCE						0.00%
40.2.0454.000.00.0000	\$0.00	(\$1,027.32)	(\$1,027.32)	\$1,027.32	\$0.00	\$1,027.32
EE/MUNICIPAL RETIREME						0.00%
40.2.0456.000.00.0000	\$0.00	\$0.00	\$774.03	(\$774.03)	\$0.00	(\$774.03)
EE/INSURANCE PAYABLE						0.00%
40.2.0459.000.00.0000	\$0.00	\$0.00	\$110.02	(\$110.02)	\$0.00	(\$110.02)
EE/INSURANCE PAYABLE						0.00%
40.2.0492.000.00.0000	\$0.00	\$0.00	\$90.16	(\$90.16)	\$0.00	(\$90.16)
ER/DENTAL INSURANCE						0.00%
40.2.0494.000.00.0000	\$0.00	(\$1,623.18)	(\$1,623.18)	\$1,623.18	\$0.00	\$1,623.18
ER/IMRF						0.00%
40.2.0495.000.00.0000	\$0.00	\$0.00	(\$937.44)	\$937.44	\$0.00	\$937.44
ER/ANNUITY						0.00%
40.2.0497.000.00.0000	\$0.00	\$0.00	(\$666.81)	\$666.81	\$0.00	\$666.81
ER/LIFE INSURANCE						0.00%
40.2.0498.000.00.0000	\$0.00	\$0.00	\$4,513.55	(\$4,513.55)	\$0.00	(\$4,513.55)
ER/BOARD HEALTH INSURANCE						0.00%
FUND: 40	\$0.00	(\$2,650.50)	(\$4,547.97)	\$4,547.97	\$0.00	\$4,547.97

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026

From Date:6/1/2026

To Date:6/30/2026

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

Account Type: All

☐ Print Detail

☐ Include PreEncumbrance

☐ Print accounts with zero balance

☐ Include Inactive Accounts

☐ Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
50.2.0449.000.00.0000	\$0.00	\$0.00	\$819.13	(\$819.13)	\$0.00	(\$819.13)
EE/MEDICARE						0.00%
50.2.0493.000.00.0000	\$0.00	\$0.00	\$819.13	(\$819.13)	\$0.00	(\$819.13)
ER/MEDICARE						0.00%
FUND: 50	\$0.00	\$0.00	\$1,638.26	(\$1,638.26)	\$0.00	(\$1,638.26)

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2025-2026 From Date:6/1/2026 To Date:6/30/2026

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

Account Type: All

☐ Print Detail

☐ Include PreEncumbrance

☐ Print accounts with zero balance

☐ Include Inactive Accounts

☐ Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

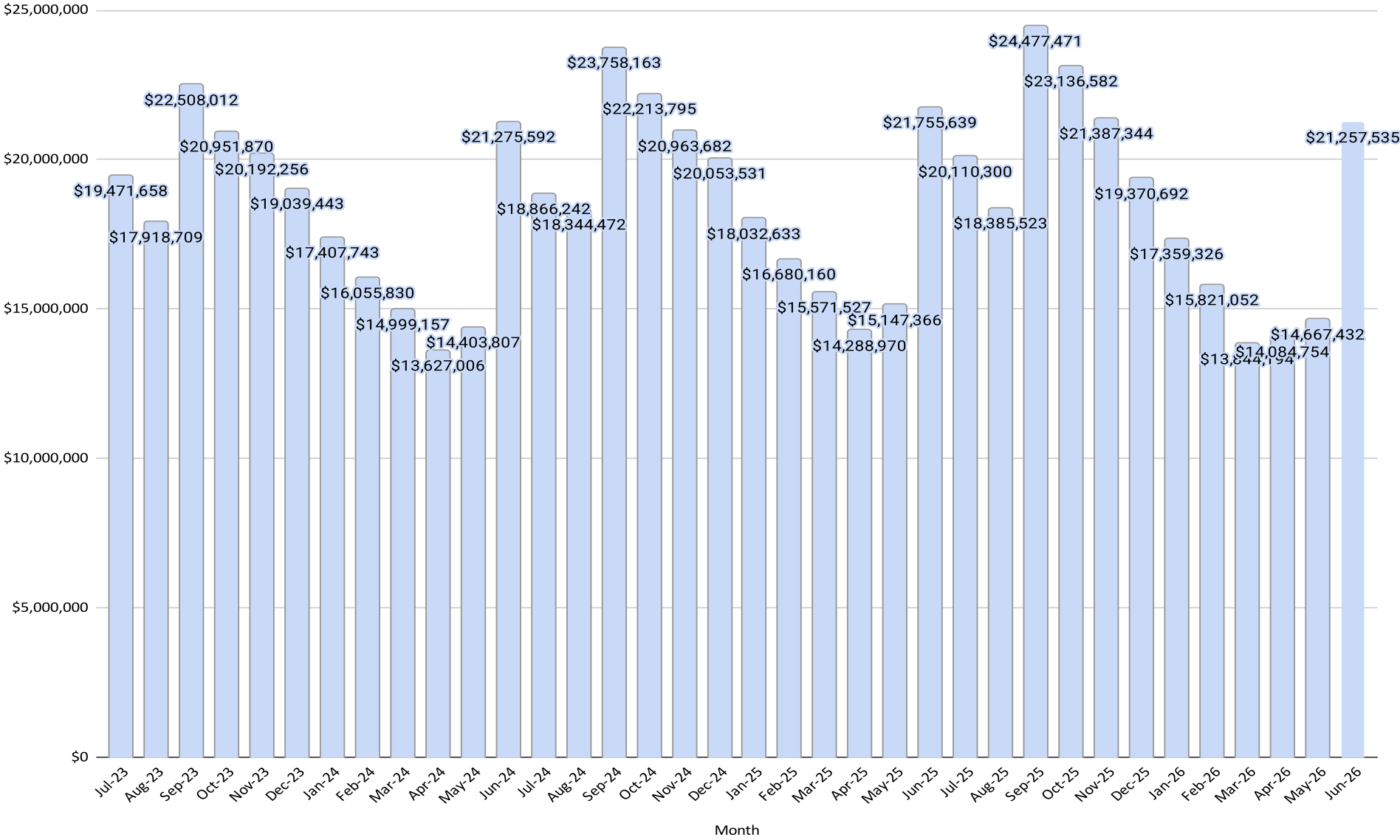
Balance

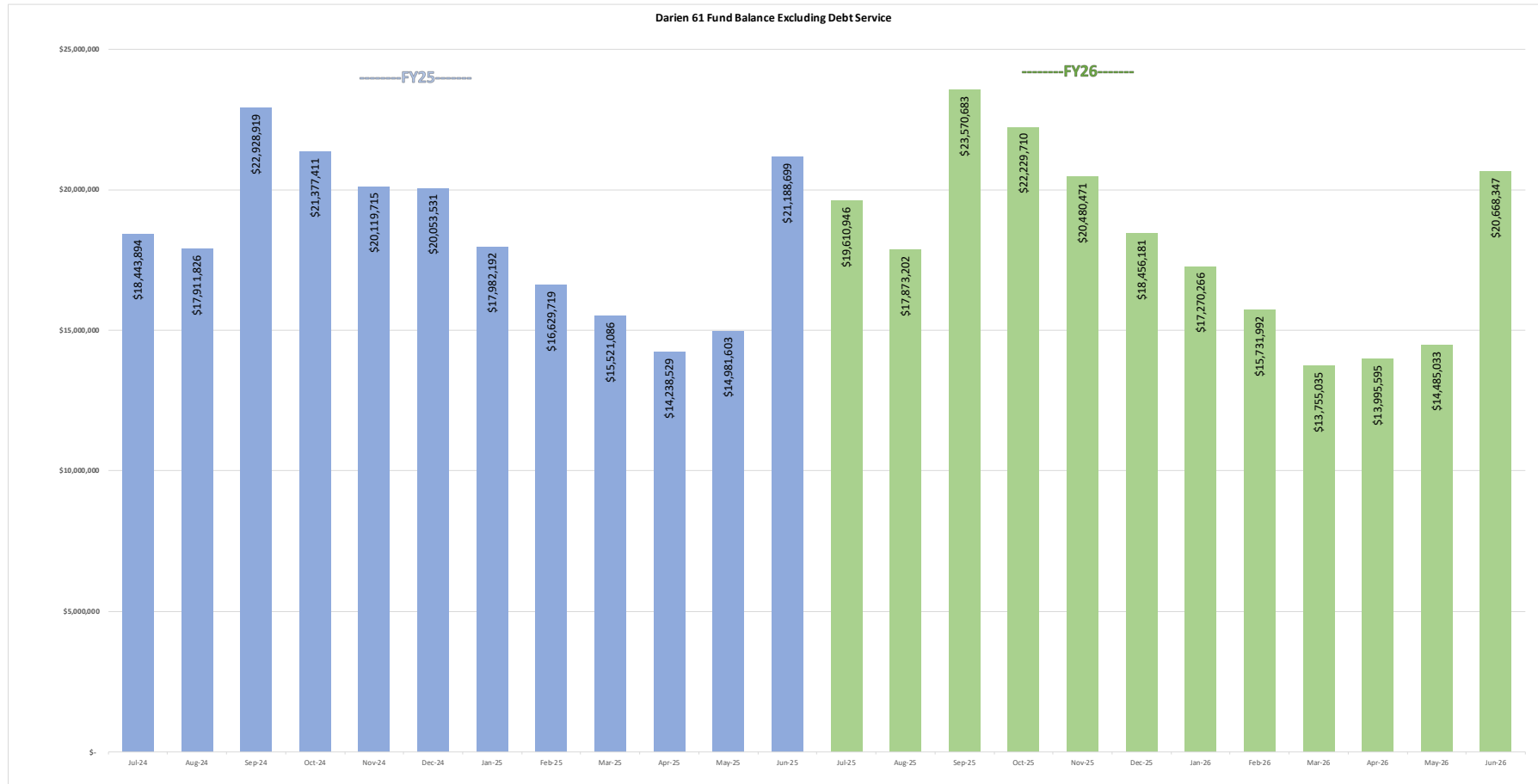
Encumbrance

% Remaining Bud

End of Report

DISTRICT 61 TOTAL FUND BALANCES





Darien Public Schools District #61

Fund Balances

Fiscal Year: 2025-2026

Month: June

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	\$20,383,707.30	(\$19,886,833.81)	\$0.00	\$13,834,737.23
20	OPERATIONS AND MAINT.	\$3,892,242.29	\$1,883,549.48	(\$2,090,268.76)	\$0.00	\$3,685,523.01
30	DEBT SERVICE	\$566,940.13	\$923,448.08	(\$901,200.00)	\$0.00	\$589,188.21
40	TRANSPORTATION	\$875,261.44	\$1,364,316.72	(\$1,327,907.35)	\$0.00	\$911,670.81
50	SOCIAL SECURITY	\$576,927.28	\$655.16	(\$164,642.80)	\$0.00	\$412,939.64
51	IMRF	\$652,975.78	\$655.16	(\$192,091.97)	\$0.00	\$461,538.97
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	\$24,556,331.90	(\$25,054,232.02)	\$0.00	\$21,257,535.96

End of Report

Darien Public Schools District #61

Revenue Report



Summary Only

From Date: 6/1/2026

To Date: 6/30/2026

Fiscal Year: 2025-2026

Account Number / Description

Budget

Range To Date

YTD

Uncollected Balance

% Remaining

Fund:	10	EDUCATION						
		Fund 10 Total:	\$19,829,333.00	\$7,448,498.21	\$20,383,707.30	(\$554,374.30)	-2.80%	
Fund:	20	OPERATIONS AND MAINT.						
		Fund 20 Total:	\$1,925,000.00	\$769,315.31	\$1,883,549.48	\$41,450.52	2.15%	
Fund:	30	DEBT SERVICE						
		Fund 30 Total:	\$901,900.00	\$406,788.52	\$923,448.08	(\$21,548.08)	-2.39%	
Fund:	40	TRANSPORTATION						
		Fund 40 Total:	\$1,369,500.00	\$411,006.32	\$1,364,316.72	\$5,183.28	0.38%	
Fund:	50	SOCIAL SECURITY						
		Fund 50 Total:	\$646.00	\$288.61	\$655.16	(\$9.16)	-1.42%	
Fund:	51	IMRF						
		Fund 51 Total:	\$646.00	\$288.61	\$655.16	(\$9.16)	-1.42%	
		Grand Total:	\$24,027,025.00	\$9,036,185.58	\$24,556,331.90	(\$529,306.90)	-2.20%	

End of Report

Darien Public Schools District #61

Expenditure Budget Balance Report

☒ Summary Only

From Date: 6/1/2026

To Date: 6/30/2026

Fiscal Year: 2025-2026

Budget Balance

Account Number / Description			Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
Fund:	10	EDUCATION						
		Fund 10 Total:	\$20,345,109.00	\$2,121,887.25	\$19,886,833.81	\$458,275.19	\$1,815,374.42	(\$1,357,099.23) -6.67%
Fund:	20	OPERATIONS AND MAINT.						
		Fund 20 Total:	\$2,050,150.00	\$153,449.92	\$2,090,268.76	(\$40,118.76)	\$17,230.21	(\$57,348.97) -2.80%
Fund:	30	DEBT SERVICE						
		Fund 30 Total:	\$911,400.00	\$0.00	\$901,200.00	\$10,200.00	\$0.00	\$10,200.00 1.12%
Fund:	40	TRANSPORTATION						
		Fund 40 Total:	\$1,374,625.00	\$124,056.46	\$1,327,907.35	\$46,717.65	\$0.00	\$46,717.65 3.40%
Fund:	50	SOCIAL SECURITY						
		Fund 50 Total:	\$168,060.00	\$15,992.75	\$164,642.80	\$3,417.20	\$7,114.96	(\$3,697.76) -2.20%
Fund:	51	IMRF						
		Fund 51 Total:	\$163,850.00	\$15,688.16	\$192,091.97	(\$28,241.97)	\$7,231.94	(\$35,473.91) -21.65%
Fund:	60	CAPITAL PROJECTS						
		Fund 60 Total:	\$541,000.00	\$0.00	\$491,287.33	\$49,712.67	\$242.58	\$49,470.09 9.14%
		Grand Total:	\$25,554,194.00	\$2,431,074.54	\$25,054,232.02	\$499,961.98	\$1,847,194.11	(\$1,347,232.13) -5.27%

End of Report

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1213

Voucher Date: 06/15/2026

Prepared By:

LB

Printed: 07/17/2026 08:07:39 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$21,627.63 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	\$20,569.63
20	OPERATIONS AND MAINT.	\$721.69
40	TRANSPORTATION	\$336.31
		\$21,627.63

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1214

Voucher Date: 06/15/2026

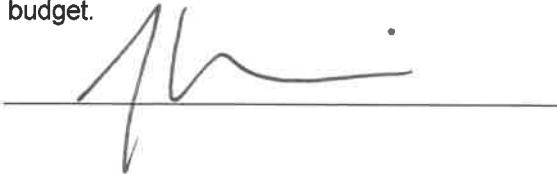
Prepared By:



Printed: 07/17/2026 08:07:14 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$479,044.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$450,072.52
20	OPERATIONS AND MAINT.	\$16,955.34
40	TRANSPORTATION	\$12,016.75
		\$479,044.61

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1215

Voucher Date: 06/15/2026

Prepared By:


Printed: 07/17/2026 08:06:47 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$28,160.54 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	\$26,339.05
20	OPERATIONS AND MAINT.	\$1,068.33
40	TRANSPORTATION	\$753.16
		\$28,160.54

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1216

Voucher Date: 06/15/2026

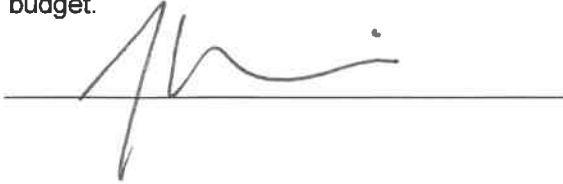
Prepared By:



Printed: 07/17/2026 08:06:19 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$89,949.25 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$78,283.73
20	OPERATIONS AND MAINT.	\$4,966.59
40	TRANSPORTATION	\$3,468.05
50	SOCIAL SECURITY	\$3,230.88
		\$89,949.25

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1217

Voucher Date: 06/15/2026

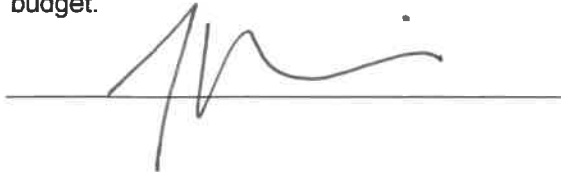
Prepared By:



Printed: 07/17/2026 08:05:53 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$899.18 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$899.18
		\$899.18

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1218

Voucher Date: 06/15/2026

Prepared By:

LB

Printed: 07/17/2026 08:05:23 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$63,164.28 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund	Amount
10 EDUCATION	\$63,164.28
	\$63,164.28

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1219

Voucher Date: 06/15/2026

Prepared By:

Printed: 07/17/2026 08:04:51 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$644.12 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund	Amount
10 EDUCATION	\$644.12
	\$644.12

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1221

Voucher Date: 06/30/2026

Prepared By:

LB

Printed: 07/17/2026 08:13:03 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$21,627.63 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	\$20,569.63
20	OPERATIONS AND MAINT.	\$729.55
40	TRANSPORTATION	\$328.45
		\$21,627.63

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1222

Voucher Date: 06/30/2026

Prepared By:

LB

Printed: 07/17/2026 08:12:38 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$411,194.59 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	\$390,682.85
20	OPERATIONS AND MAINT.	\$16,584.15
40	TRANSPORTATION	\$3,927.59
		\$411,194.59

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1223

Voucher Date: 06/30/2026

Prepared By:

LB

Printed: 07/17/2026 08:12:15 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$77,330.62 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	\$70,105.56
20	OPERATIONS AND MAINT.	\$4,062.89
40	TRANSPORTATION	\$1,042.23
50	SOCIAL SECURITY	\$2,119.94
		\$77,330.62

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1224

Voucher Date: 06/30/2026

Prepared By:



Printed: 07/17/2026 08:11:44 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$24,208.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$22,979.53
20	OPERATIONS AND MAINT.	\$991.60
40	TRANSPORTATION	\$237.23
		\$24,208.36

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1225

Voucher Date: 06/30/2026

Prepared By:



Printed: 07/17/2026 08:11:14 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$899.18 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund	Amount
10 EDUCATION	\$899.18
	\$899.18

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1226

Voucher Date: 06/30/2026

Prepared By:



Printed: 07/17/2026 08:10:49 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$56,655.53 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	\$56,655.53
		\$56,655.53

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1227

Voucher Date: 06/30/2026

Prepared By:

LB

Printed: 07/17/2026 08:10:22 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$26,788.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$18,734.77
20	OPERATIONS AND MAINT.	\$5,403.41
40	TRANSPORTATION	\$2,650.50
		\$26,788.68

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1228

Voucher Date: 06/30/2026

Prepared By:

ZB

Printed: 07/17/2026 08:09:57 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$203,195.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$189,915.32
20	OPERATIONS AND MAINT.	\$10,348.47
40	TRANSPORTATION	\$2,931.57
		\$203,195.36

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1229

Voucher Date: 06/30/2026

Prepared By:



Printed: 07/17/2026 08:09:33 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$3,049.46 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$2,821.36
20	OPERATIONS AND MAINT.	\$158.64
40	TRANSPORTATION	\$69.46
		\$3,049.46

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1230

Voucher Date: 06/30/2026

Prepared By:

JB

Printed: 07/17/2026 08:09:04 AM

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

Fund		Amount
10	EDUCATION	\$644.12
20	OPERATIONS AND MAINT.	\$8.00
40	TRANSPORTATION	\$8.00
		\$660.12

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1231

Voucher Date: 07/15/2026

Prepared By:

JB

Printed: 07/17/2026 08:13:58 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$899.18 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$899.18
		\$899.18

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1232

Voucher Date: 07/15/2026

Prepared By:



Printed: 07/17/2026 08:13:35 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$47,425.45 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$47,425.45
		\$47,425.45

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1233

Voucher Date: 07/30/2026

Prepared By:

JB

Printed: 07/17/2026 08:14:48 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$899.18 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$899.18
		\$899.18

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1234

Voucher Date: 07/30/2026

Prepared By:



Printed: 07/17/2026 08:14:20 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$47,410.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund	Amount
10 EDUCATION	\$47,410.72
	\$47,410.72

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1235

Voucher Date: 08/14/2026

Prepared By:



Printed: 07/17/2026 08:15:40 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$899.18 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund	Amount
10 EDUCATION	\$899.18
	\$899.18

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1236

Voucher Date: 08/14/2026

Prepared By:



Printed: 07/17/2026 08:15:15 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$47,410.26 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund	Amount
10 EDUCATION	\$47,410.26
	\$47,410.26

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1000

Voucher Date: 07/10/2026

Prepared By:

Printed: 07/22/2026 02:40:46 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$197,786.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
30	DEBT SERVICE	\$60,450.00
40	TRANSPORTATION	\$137,336.00
		\$197,786.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1000

07/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMALGAMATED BANK OF CHICAGO	4427					
Check Group:						
INTEREST ON BONDS		1 0		V224437 7/10/2026	30.5.5140.624.06.0000 INTEREST ON BONDS	\$60,450.00
				Check #: 0		
					PO/InvoiceTotal:	\$60,450.00
					Vendor Total:	\$60,450.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	1987					
Check Group:						
PURCHASE SCHOOL BUS		1 0		582985719 7/10/2026	40.5.2550.590.06.0000 PURCHASE SCHOOL BUS	\$137,336.00
				Check #: 0		
					PO/InvoiceTotal:	\$137,336.00
					Vendor Total:	\$137,336.00
					Grand Total:	\$197,786.00

End of Report

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1008

Voucher Date: 07/22/2026

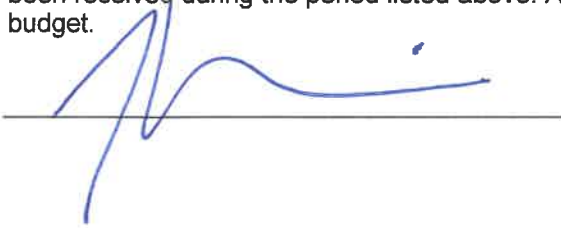
Prepared By:

Kari Dillard

Printed: 07/22/2026 02:38:14 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$664,559.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	\$468,037.04
20	OPERATIONS AND MAINT.	\$112,047.84
40	TRANSPORTATION	\$84,474.33
		\$664,559.21

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AA RENTAL CENTER						
Check Group:						
Graduation Stage & Chairs		1	0	01-254727-07 7/28/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$1,914.00
Check #: 9284						
PO/InvoiceTotal:						\$1,914.00
Vendor Total:						\$1,914.00
ACTIVE INTERNET TECHNOLOGIES LLC						
Check Group:						
darien61.org Core communications platform blackboard wcm conversion renewal for 26-27		1	270053	INV098362 7/28/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$4,400.00
Check #: 9285						
PO/InvoiceTotal:						\$4,400.00
Vendor Total:						\$4,400.00
AMAZON CAPITAL SERVICES						
Check Group:						
WEN 31110T 1000 Pound Rolling Scaffolding		1	270000	1KPF-7TXR-DJP N 7/28/2026	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$477.72
Check #: 9286						
PO/InvoiceTotal:						\$477.72
Check Group:						
Universal Recycled Interior File Folders, 1/3 Cut Top Tab, Legal, Yellow, 100/Box (15304)		4	270003	1TNH-1GG7-CV9 J 7/28/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$79.36
SUNEE File Folders Letter Size Pink, 100 Pack Manilla Folders 8.5 x 11 1/3-Cut Tabs, Colored File Folders Office Home School for Documents Files Paper		1	270003	1YGP-NQW1-TK9 D 7/28/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$18.69

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jumbo Non-Skid Paper Clips, 2 Inch (50 mm), 300 Count, Silver Large paper clips for office, school and personal use, conveniently packed in 3 boxes of 100 each.		1	270003	1YGP-NQW1-TK9 D 7/28/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$7.99
BIC Wite-Out EZ Correct Correction Tape, School Supplies for Students and Teachers, Applies Dry, No Dry Time, Tear Resistant, 4-Count Pack in White		1	270003	1YGP-NQW1-TK9 D 7/28/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$5.97
Sharpie Pocket Highlighters, Chisel Tip, Assorted Colors, 24 Count - Back to School, Office, Teacher Supplies		1	270003	1YGP-NQW1-TK9 D 7/28/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$9.99
Sticky Notes, 3x3 Inch, 36 Pads, Aesthetic Self-Stick Note for Office, School and Home, Ideal for Planning, Notes and Organization, Vintage Colors		1	270003	1YGP-NQW1-TK9 D 7/28/2026	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$13.49
Check #: 9286						
PO/InvoiceTotal:						\$135.49
Check Group:						
Golf Pencils with Erasers, 2 HB, Pre-Sharpened, 200 Count Bulk Pack		1	270034	1CMW-31YP-W3 VH 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$15.88
Play-Doh Modeling Compound 36 Pack Case of Colors, Party Favors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)		6	270034	1CMW-31YP-W3 VH 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$150.12
Pacon PAC74733 Chart Tablet, Manuscript Cover, Assorted 5 Colors Inside, 1-1/2" Ruled, 24" x 32", 25 Sheets		6	270034	1T4J-Y6CH-L3HM 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$201.54
Check #: 9286						
PO/InvoiceTotal:						\$367.54
Check Group:						
Grip Tape Anti Slip Tape 1 Inch, 33 Feet, Yellow Heavy Duty Non Skid Tape for Stairs Outdoor/Indoor, Waterproof Safety Adhesive Strips Roll for Ramp Traction Tread Staircases, 80 Grit		6	270035	1MC4-PGPD-NH MK 7/28/2026	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$45.54

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grip Tape Anti Slip Tape 1 Inch, 33 Feet, Black Heavy Duty Non Skid Tape for Stairs Outdoor/Indoor, Waterproof Safety Adhesive Strips Roll for Ramp Traction Tread Staircases, 80 Grit		6	270035	1MC4-PGPD-NH MK	20.5.2540.410.04.0000	\$42.87
				7/28/2026	CUSTODIAL SUPPLIES	
					Check #: 9286	
PO/InvoiceTotal:						\$88.41
Check Group:						
IRIS USA Plastic Drawer Storage Organizer Rolling Cart, 3-Drawers, for Classroom Art Craft Supplies Dresser Closet Bathroom Laundry Room, Black/Pearl		1	270036	19CX-4VR3-33LL	10.5.1110.410.03.0000	\$34.27
				7/28/2026	MISC. SUPPLIES/ WORKBOOKS	
Swingline Standard Stapler, 20 Sheet Capacity, Eco Version, Jam Free, 2 Pack, Black (54501)		3	270036	19CX-4VR3-33LL	10.5.1110.410.03.0000	\$74.97
				7/28/2026	MISC. SUPPLIES/ WORKBOOKS	
Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls		1	270036	19CX-4VR3-33LL	10.5.1110.410.03.0000	\$53.06
				7/28/2026	MISC. SUPPLIES/ WORKBOOKS	
BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies		2	270036	19CX-4VR3-33LL	10.5.1110.410.03.0000	\$40.60
				7/28/2026	MISC. SUPPLIES/ WORKBOOKS	
Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More		3	270036	1N6Y-H97L-3WW K	10.5.1110.410.03.0000	\$23.97
				7/28/2026	MISC. SUPPLIES/ WORKBOOKS	
Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing and Sketching, Pre-sharpened, HB Soft Lead with Erasers, Teacher Supplies, 150 Count, Yellow		3	270036	1N6Y-H97L-3WW K	10.5.1110.410.03.0000	\$33.42
				7/28/2026	MISC. SUPPLIES/ WORKBOOKS	
Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count - Back to School Supplies, Classroom Pack, #1 Teacher Brand		1	270036	1N6Y-H97L-3WW K	10.5.1110.410.03.0000	\$14.98
				7/28/2026	MISC. SUPPLIES/ WORKBOOKS	
Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack (6549-24)		2	270036	1N6Y-H97L-3WW K	10.5.1110.410.03.0000	\$15.90
				7/28/2026	MISC. SUPPLIES/ WORKBOOKS	

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 36 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		1	270036	1N6Y-H97L-3WW K 7/28/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$24.29
180 Pack Pencil Top Erasers, Erasers for Pencils, Assorted Color Pencil Cap Erasers Bulk for Kids, Students, Teachers, Classroom, School, and Office		1	270036	1N6Y-H97L-3WW K 7/28/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$7.39
GH1200 Sticky Tack Putty - Poster Putty for Walls no Damage with Strong Adhesive to Hang Pictures, Posters & Decorations Reusable & Removable Mounting Putty (56g x 2 PCs)		1	270036	1N6Y-H97L-3WW K 7/28/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$8.81
Amazon Basics Ruled Lined Index Cards for Study, Notes and Recipes, White, 3" x 5", 1,000 Count (10 Pack of 100)		3	270036	1N6Y-H97L-3WW K 7/28/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$21.60
Avery Binder Dividers - 5-Tab Insertable Multicolor Big Tabs for Binders, 6 Sets of Dividers (11109)		3	270036	1N6Y-H97L-3WW K 7/28/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$16.47
Check #: 9286						
PO/InvoiceTotal:						\$369.73
Check Group:						
alkaselzer 72ct		1	270038	19CX-4VR3-33R6 7/28/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$10.47
pencils 150ct		2	270038	19CX-4VR3-33R6 7/28/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$22.28
Amazon gallon bags 120ct		1	270038	19CX-4VR3-33R6 7/28/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$6.38
Bright white twine string		7	270038	19CX-4VR3-33R6 7/28/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$45.43
Quart Storage Bins w/lids 6pk		2	270038	19CX-4VR3-33R6 7/28/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$46.98
Wax paper		7	270038	19CX-4VR3-33R6 7/28/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$19.53

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
white cardstock 75sheets		1	270038	19CX-4VR3-33R6 7/28/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$5.99
lemon juice		1	270038	19CX-4VR3-33R6 7/28/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$2.24
sharpie highlighters (24pk)		2	270038	19CX-4VR3-33R6 7/28/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$16.56
electric pensil sharpener		3	270038	19CX-4VR3-33R6 7/28/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$53.58
100 sheet college ruled composition notebook 50pk		3	270038	19CX-4VR3-33R6 7/28/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$203.67
Gefen cornstarch 1lb 2 pack.		2	270038	19CX-4VR3-33R6 7/28/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$27.96
amazon Snack ziplock bags 300		2	270038	19CX-4VR3-33R6 7/28/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$11.56
Crayola Broad line Markers 10 ct 12pack		1	270038	19CX-4VR3-33R6 7/28/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$26.00
elmers glue bulk		1	270038	19CX-4VR3-33R6 7/28/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$22.00
Masking Tape 3pack		3	270038	19CX-4VR3-33R6 7/28/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$19.41
Dial anti bacterial soap 11oz 4 pack		3	270038	19CX-4VR3-33R6 7/28/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$25.38
Check #: 9286						
PO/InvoiceTotal:						\$565.42
Check Group:						
Rugged Soccer Indoor Felt Ball (Orange, Size 4)		2	270041	1DN1-DPNC-VN1 D 7/28/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$49.90
Check #: 9286						
PO/InvoiceTotal:						\$49.90
Check Group:						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUXRITE F32T8/841 32W 48 Inch T8 Fluorescent Tube Light Bulb, 4100K Cool White, 2800 Lumens, G13 Medium Bi-Pin Base, LR20732, 10-Pack		3	270043	1CMJ-3CQ7-FK6 Q 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$255.63
Flexi Hose Expandable Garden Hose with 8 Function Nozzle, 100FT - Lightweight Retractable Garden Hose, Water Hose - No-Kink Flexibility, 3/4 Inch Solid Brass Fittings and Double Latex Core		1	270043	1CMJ-3CQ7-FK6 Q 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$82.49
AUTOMAN Garden Hose Nozzle, 2 Pack Water Sprayer Nozzle with 7 Adjustable Watering Patterns, Slip Resistant Nozzle for Plants, Lawn, Washing Cars, Window Cleaning, Showering Pets & Outdoor Fun		2	270043	1CMJ-3CQ7-FK6 Q 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$19.96
Garden Water Hose Holder Holds 2 * 150Ft Hoses, Heavy-Duty Metal Freestanding Hose Holder with 4 Spikes, Rustproof Garden Hose Reels Hose Hanger Storage for Outside, Yard, Lawn, Farm, Black		1	270043	1CMJ-3CQ7-FK6 Q 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$29.99
WORKPRO Premium Utility Knife, Retractable All Metal Heavy Duty Box Cutter, Quick Change Blade Razor Knife, with 10 Extra Blades		3	270043	1CMJ-3CQ7-FK6 Q 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$26.16
Oleitodh Yellow Caution Do Not Enter Tape 6 Pack 3 inch X 1000 feet, Barricade Tape Bulk Bright Yellow with a Bold Black Print for High Visibility, Tear Resistant Design		1	270043	1CMJ-3CQ7-FK6 Q 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$38.68
Purex Liquid Laundry Detergent, Mountain Breeze, 50 oz (33 loads) (Pack of 6)		1	270043	1CMJ-3CQ7-FK6 Q 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$62.20
Catchmaster Max-Catch Mouse & Insect Glue Trap 36pk, Mouse Traps Indoor for Home, Sticky Pest Control Adhesive Tray for Catching Bugs, Bulk Classic Glue Boards		1	270043	1CMJ-3CQ7-FK6 Q 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$22.79
TERRO T300B Liquid Ant Killer Bait Stations 12-Pack - Indoor Ant Traps with Borax Formula, Kills the Queen & the Entire Colony		2	270043	1CMJ-3CQ7-FK6 Q 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$21.92

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Leaf Blower Cordless, 650CFM Electric Leaf Blowers with 2 x 5.2Ah Batteries and Charger, 3 Speed Modes, 1 x Adjustable Shoulder Strap, Powerful Blowers for Lawn Care, Patio, Dust, Blowing Leaves		1	270043	1CMJ-3CQ7-FK6 Q 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$89.98
Window Squeegee, 2-in-1 Window Cleaner with 55" Extension Poles, Window Washing Kit, Glass Door Cleaner, Multi-Use Car Windshield Cleaning Tool with Long Handle for High Outdoor Windows		2	270043	1CMJ-3CQ7-FK6 Q 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$26.40
14.5' Large Digital Wall Clock Battery Operated with Jumbo Numbers, Temperature and Date - Easy to Read and Set, Auto DST		5	270043	1CMJ-3CQ7-FK6 Q 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$139.95
3PCS Heavy Duty Broom, Broom for Sweeping Indoor and Outdoor, Angle Broom with Long Pole, Outdoor Broom for Courtyard/Garages/Slidewalk, Indoor Broom for Kitchen Lobby Cantee Black		2	270043	1CMJ-3CQ7-FK6 Q 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$70.28
EXTRA GRIP Mop & Broom Holder Wall Mount - Wall Hanging Garden Tool & Utility Closet Organizer, Mop & Broom Hook, Broom Hanger Wall Mount, Mop Broom Organizer, Wall Mounted Broom Rack Storage (2 Pack)		2	270043	1CMJ-3CQ7-FK6 Q 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$47.44
Check #: 9286						
PO/InvoiceTotal:						\$933.87
Check Group:						
50 Pack Bulk Expanding File Folder, 8 Pocket Accordion File Holder Organizer, A4 Letter Size Paper Document & Receipt Organizer 50 Accordion Filing Folders for Classroom, Office Supplies		10	270044	1QY3-JRN7-7XM Q 7/28/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$1,116.00
Check #: 9286						
PO/InvoiceTotal:						\$1,116.00
Check Group:						
Wausau Neenah Paper Exact Index Card Stock, 110 lb Index Weight, 8.5 x 11, Canary, 250/Pack		5	270045	1RHJ-9TKT-4XNL 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$77.30

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Zhehao 100 Pcs Clear Envelopes with Snap Button Closure A4 Letter Size Plastic Envelope Folder Poly Document File Folders for Home Office(Clear,Simple Style)		1	270045	1RHJ-9TKT-4XNL 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$33.99
Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed Flaps, Great for Filing, Storing or Mailing Documents, 28 lb Brown Kraft, 100 per Box (QUA37890)		2	270045	1RHJ-9TKT-4XNL 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$37.60
Amazon Basics Sturdy File Folders with Reinforced Tabs for Filing and Organization, 1/3-Cut Tab, Assorted Positions, Letter Size, 8.5x11 inches, Manila, 100-Pack		4	270045	1RHJ-9TKT-4XNL 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$50.36
Neenah Exact 30% Recycled Extra-Heavyweight Index Card Stock, 8 1/2in. x 11in., 110 Lb, White, pk Of 250 Sheets, 40411		8	270045	1RHJ-9TKT-4XNL 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$86.48
Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and Packaging Supplies, 1.88 in. x 54.6 yd., 6 Tape Rolls		2	270045	1RHJ-9TKT-4XNL 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$38.96
Scotch Heavy Duty Shipping Packing Tape, Clear, Packing Tape for Moving Boxes and Packaging Supplies, 1.88 in. x 22.2 yd., 6 Roll Dispensers, Moving Supplies		1	270045	1RHJ-9TKT-4XNL 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$11.32
Avery Printable Shipping Labels for Copiers, 2" x 4.25", White, 1,000 Blank Mailing Labels (5352)		4	270045	1RHJ-9TKT-4XNL 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$129.28
Amazon Basics Ruled Index Flash Cards for Studying and Note Taking, Color Coding, Assorted Neon Colors, 3" x 5", 300-Count		4	270045	1RHJ-9TKT-4XNL 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$19.32
Loose Leaf Binder Office Book Rings 1-Inch(100 Pack), with Metal Nickel Plated for Key,for Index Cards and School,Sliver		2	270045	1RHJ-9TKT-4XNL 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$15.98
ADULLPONY 600Pcs Gold Brads, Paper Fasteners, 8x17.5mm Mini Brads, Split Pins, Round Head Brass Fasteners for Paper Crafts Supplies		1	270045	1RHJ-9TKT-4XNL 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$8.54

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50 Pcs Retractable Badge Reels, ID Badge Holder Retractable Clip Bulk, Sturdy Key Holder with Ring for Office Worker Employee, Doctor Nurse		2	270045	1RHJ-9TKT-4XNL 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$54.90
Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free, Metal, 2 Pack, Black (44401AZ)		1	270045	1RHJ-9TKT-4XNL 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$17.18
Whistle, Outdoor Sports Whistles with Lanyard, Very Loud Sound Whistles Bulk Perfect for Referees, Coaches, Emergencies		1	270045	1RHJ-9TKT-4XNL 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$14.24
Amazon Basics No. 1 Paper Clips, Nonskid, 1000 Count (10 Pack of 100), Silver		3	270045	1RHJ-9TKT-4XNL 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$22.77
Amazon Basics Jumbo Size Office Paper Clips, Non-Skid, Silver, 1000 Count, 10 Packs of 100, A7072557		3	270045	1RHJ-9TKT-4XNL 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$41.61
Zonon 6 Rolls Carpet Marker Strips, Floor Tape for Classroom, Nylon Carpet Markers for School Supplies Classroom Rug, Back to School Preschool Daycare Office (25 ft x 1 Inch,Orange)		4	270045	1RHJ-9TKT-4XNL 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$67.88
Zonon 6 Rolls Carpet Marker Strips, Floor Tape for Classroom, Nylon Carpet Markers for School Supplies Classroom Rug, Back to School Preschool Daycare Office (25 ft x 1 Inch,Blue)		4	270045	1RHJ-9TKT-4XNL 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$71.68
Check #: 9286						
PO/InvoiceTotal:						\$799.39
Check Group:						
Sterilite 6-Pack Industrial Tote, Plastic Storage Bins with Lids, 15 Gallon, Black - Heavy-Duty Organizing Containers for Closet, Bathroom, and Office		1	270047	1L1Y-GCRD-WQ 7/28/2026	10.5.1110.490.03.0000 RN MISC. SUPPLIES: ELH	\$98.99
Check #: 9286						
PO/InvoiceTotal:						\$98.99
Check Group:						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Expandable Plastic Wall File Organizer, Hanging File Holder, Letter Size, 1-Pocket, Clear, Space Saving for Office Home		20	270048	13GL-T1NQ-1LW Q 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES Check #: 9286	\$175.20
PO/InvoiceTotal:						\$175.20
Check Group:						
Creative Hobbies 29 Piece Strong 1.25 Inch Round Ceramic Ferrite Ring Magnets, with 3/8" ID Center Hole x 3/16" Thickness		1	270049	16FT-7X7H-MPT X 7/28/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$14.69
3500 Pieces Dot Stickers, 3/4 inch Color Coding Labels Circle, 10 Color Circle Stickers, Price Stickers, Colored Dot Stickers for Office Classroom Student		1	270049	16FT-7X7H-MPT X 7/28/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$5.99
ACCO Brass Paper Fasteners, 1", Plated, 1 Box, 100 Fasteners/Box (71710)		2	270049	16FT-7X7H-MPT X 7/28/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$21.96
Pipe Cleaners, Pipe Cleaners Craft, Arts and Crafts, Crafts, Craft Supplies, Art Supplies (200 Multi-Color Pipe Cleaners)		2	270049	16FT-7X7H-MPT X 7/28/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$11.86
Comfy Package, Bamboo Wooden Toothpicks Wood Round Double-Points Tooth Picks [1500 Count]		1	270049	16FT-7X7H-MPT X 7/28/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$5.81
100 Pack - 16 oz Clear Plastic Cups with Lids and Straws (linked)		1	270049	16FT-7X7H-MPT X 7/28/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$25.99
Check #: 9286						
PO/InvoiceTotal:						\$86.30
Check Group:						
Office Depot® Brand Paper Clips, No. 1 Regular, Silver, 100 Clips Per Box, Pack of 10 Boxes		1	270050	1JY6-VDHK-4TVJ 7/28/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$8.07

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PerkHomy Cotton Butchers Twine String 500 Feet 2mm Twine for Cooking Food Safe Crafts Bakers Kitchen Butcher Meat Turkey Sausage Roasting Gift Wrapping Gardening Crocheting Knitting		4	270050	1JY6-VDHK-4TVJ 7/28/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$21.52
Lichamp Masking Tape 1 inch, 10 Pack General Purpose Masking Tape Bulk Multipack for Basic Use, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)		1	270050	1JY6-VDHK-4TVJ 7/28/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$20.89
100PCS Colorful Plastic Straws Bulk - Disposable Party Straws 7.5 Inch Standard 0.21 Inch Diameter Resistant Party Straws Cocktail Straws for Birthday BBQ Wedding Drinks		2	270050	1JY6-VDHK-4TVJ 7/28/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$9.18
Lilymicky 200 Pack 10 oz Clear Plastic Cups, PET Disposable Drinking Cups Perfect for Birthday Parties, Ceremonies, Events		1	270050	1JY6-VDHK-4TVJ 7/28/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$22.79
Domino Premium Pure Cane Sugar Cubes Dots, 1 Pound Box		1	270050	1JY6-VDHK-4TVJ 7/28/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$7.98
Amazon Basics 9" Uncoated White Paper Plates, Microwave Safe, 100 Count		1	270050	1JY6-VDHK-4TVJ 7/28/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$4.39
NYHI 300-Pack 8 oz White Disposable Paper Cups for Hot & Cold Drinks - Coffee, Tea, Water - Leak-Proof for Parties & Offices		1	270050	1JY6-VDHK-4TVJ 7/28/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$31.34
Creative Balloons™ Bag of Balloons – 72-Count 9? Helium-Grade Assorted Latex Balloons – Fill with Helium or Air for Parties, Events & Décor		1	270050	1JY6-VDHK-4TVJ 7/28/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$11.99
Amazon Basics Disposable Red Plastic Party Cups, BPA-Free, 18oz, for Birthdays, BBQs and Events, 120 Count		1	270050	1JY6-VDHK-4TVJ 7/28/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$9.53
Business Source Rubber Band, Natural (1914LB)		1	270050	1JY6-VDHK-4TVJ 7/28/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$1.69

Check #: 9286

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$149.37
Check Group:						
Black Cardstock 12x12 - Goefun 80lb		2	270051	1V33-JPXX-LC9D 7/28/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$55.08
Magicfly 3D Fabric Permanent Paint 40 Color		1	270051	1V33-JPXX-LC9D 7/28/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$20.29
Auto Stop Electric Pencil Sharpener(2 Pack: Gray and Blue)		1	270051	1V33-JPXX-LC9D 7/28/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$24.99
Playfully Ever After 9x12 inch Acrylic Felt (Camel Brown)		6	270051	1V33-JPXX-LC9D 7/28/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$89.94
Thin Felt Fabric Sheets, Assorted Colors Stiff Felt Sheets		3	270051	1V33-JPXX-LC9D 7/28/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$34.89
Friendship Bracelet String 50 Skeins Rainbow Color Embroidery Floss		1	270051	1V33-JPXX-LC9D 7/28/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$5.99
HARFINGTON 12 Skeins Embroidery Floss 8m Each		2	270051	1V33-JPXX-LC9D 7/28/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$18.22
Sharpie Permanent Markers, Bulk Set, Fine Tip Markers		2	270051	1V33-JPXX-LC9D 7/28/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$34.98
Hygloss Note Paper Cube - 3" Square Non-Sticky Memo Pad - 500 Sheets in 10 Assorted Bright Colors		7	270051	1V33-JPXX-LC9D 7/28/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$98.35
Amazon Elements Baby Wipes, Unscented		1	270051	1V33-JPXX-LC9D 7/28/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$15.29
Chinet 10 3/8" Paper Dinner Plates		1	270051	1V33-JPXX-LC9D 7/28/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$28.99
KING PRINT 16 Famous Art Posters for Classroom, Diverse Women & Men Artists Wall Art Famous Paintings, 11x14		1	270051	1V33-JPXX-LC9D 7/28/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$15.95
Jexine 60 Pcs 5.5' x 8.5' Top Spiral Bound Sketch Book 30 Sheet Each		3	270051	1V33-JPXX-LC9D 7/28/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$182.97

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABSOFINE 18 Colors Double Faced Satin Ribbon Polyester 393 Yards,1/8 inch		4	270051	1V33-JPXX-LC9D 7/28/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$58.84
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	270051	1V33-JPXX-LC9D 7/28/2026	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$106.14
Check #: 9286						
PO/InvoiceTotal:						\$790.91
Check Group:						
Jexine 60 Pcs 5.5' x 8.5' Top Spiral Bound Sketch Book 30 Sheet Each		5	270052	1L1Y-GCRD-9HT 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$304.95
Sudaya Cake Boards 50 PCS, Cake Boards 10 Inch Round		3	270052	1L1Y-GCRD-9HT 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$80.97
Check #: 9286						
PO/InvoiceTotal:						\$385.92
Check Group:						
Utopia Home Velvet Hangers 100 Pack – Premium Non-Slip Slim Clothes & Coat Hangers with Tie Bar, Space-Saving Heavy Duty Design, 360° Swivel Hook – Black		1	270059	1V33-JPXX-HCP 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$26.69
VIPEK V40 Medium Clothes Rack, 900lbs Capacity Sturdy Metal Garment Rack, Clothing Rack with 6 Shelves & 4 Hang Rods, Adjustable Open Wardrobe Closet Organizer for Bedroom/Apartment/Retail, Black		1	270059	1V33-JPXX-HCP 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$161.83
Plastic Storage Basket with Lids, Stackable Small Box Bins for Organizing and Containers for Shelves Drawers Desktop Closet Playroom Pantry Classroom Office Home, 8 Pack 10.2x7.2x4.1 Inch, Gray		1	270059	1V33-JPXX-HCP 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$34.58

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Joydeco Blackout Curtains for Bedroom - 100% Light Blocking 2 Panels Light Grey Drapes 37" W x 96" L, Thermal Insulated Room Darkening Curtains, Linen Textured for Living Room, Rod Pocket & Back Tabs		2	270059	1V33-JPXX-HCP N	10.5.1110.490.02.0000	\$69.63
				7/28/2026	MISC. SUPPLIES: LACE	
MyGift 3 Panel Wall Mounted Entryway Bulletin Board Combo Set with Vintage Gray Solid Wood Frame, Chalkboard, Cork Board, Black Metal Mail Basket, and Hanging Rail		1	270059	1V33-JPXX-HCP N	10.5.1110.490.02.0000	\$58.25
				7/28/2026	MISC. SUPPLIES: LACE	
4-Piece Wood Slat Wall Panel for Interior Wall Decor Noise Cancelling 47.2" x 23.6" Peel and Stick Acoustic Decorative 3D Sound Absorbing Wall Paneling, Natural Oak		1	270059	1V33-JPXX-HCP N	10.5.1110.490.02.0000	\$82.88
				7/28/2026	MISC. SUPPLIES: LACE	
Large Cork Bulletin Board 48" x 36", Wall Mounted Cork Board with Black Rustic Wooden Frame, Decorative Pin Board for Office, Home & Classroom Decor		1	270059	1V33-JPXX-HCP N	10.5.1110.490.02.0000	\$96.08
				7/28/2026	MISC. SUPPLIES: LACE	
VIZ-PRO Magnetic Dry Erase White Board, 48 X 36 Inches, Black Aluminium Frame		1	270059	1V33-JPXX-HCP N	10.5.1110.490.02.0000	\$68.77
				7/28/2026	MISC. SUPPLIES: LACE	
Check #: 9286						
PO/InvoiceTotal:						\$598.71
Check Group:						
Monoprice Cat6A Ethernet Patch Cable - 3 Feet - Orange (10 Pack) Snagless RJ45 550Mhz UTP Pure Bare Copper Wire 10G 30AWG - SlimRun Series		2	270076	1KPR-YHX1-HLT 6	10.5.2225.490.02.0000	\$42.43
				7/28/2026	MISC. SUPPLIES	
Monoprice Cat6A Ethernet Patch Cable - 3 Feet - Orange (10 Pack) Snagless RJ45 550Mhz UTP Pure Bare Copper Wire 10G 30AWG - SlimRun Series		2	270076	1KPR-YHX1-HLT 6	10.5.2225.490.03.0000	\$42.43
				7/28/2026	MISC. SUPPLIES	

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monoprice Cat6A Ethernet Patch Cable - 3 Feet - Orange (10 Pack) Snagless RJ45 550Mhz UTP Pure Bare Copper Wire 10G 30AWG - SlimRun Series		2	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.04.0000 MISC. SUPPLIES	\$42.43
Monoprice Cat6A Ethernet Patch Cable - 3 Feet - Orange (10 Pack) Snagless RJ45 550Mhz UTP Pure Bare Copper Wire 10G 30AWG - SlimRun Series		1	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$21.22
Monoprice Cat6A Ethernet Patch Cable - 3 Feet - Green (10 Pack) Snagless RJ45 550Mhz UTP Pure Bare Copper Wire 10G 30AWG - SlimRun Series		1	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$23.28
Monoprice Cat6A Ethernet Patch Cable - 3 Feet - Green (10 Pack) Snagless RJ45 550Mhz UTP Pure Bare Copper Wire 10G 30AWG - SlimRun Series		1	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.02.0000 MISC. SUPPLIES	\$23.28
Monoprice Cat6A Ethernet Patch Cable - 3 Feet - Green (10 Pack) Snagless RJ45 550Mhz UTP Pure Bare Copper Wire 10G 30AWG - SlimRun Series		1	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.03.0000 MISC. SUPPLIES	\$23.28
Monoprice Cat6A Ethernet Patch Cable - 3 Feet - Green (10 Pack) Snagless RJ45 550Mhz UTP Pure Bare Copper Wire 10G 30AWG - SlimRun Series		1	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.04.0000 MISC. SUPPLIES	\$23.28
Monoprice Cat6A Ethernet Patch Cable - 3 Feet - Green (10 Pack) Snagless RJ45 550Mhz UTP Pure Bare Copper Wire 10G 30AWG - SlimRun Series		2	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$46.57

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anker Prime Docking Station (DL7400), 14-Port Triple Display with DisplayLink, 140W Max, Smart Display, Triple 4K 60Hz, Cooling Fan, for Windows Laptops (The Latest DisplayLink Driver Must Installed)		1	270076	1KPR-YHX1-HLT 6	10.5.2225.490.06.0000	\$240.85
				7/28/2026	MISC. SUPPLIES	
Monoprice Cat6A Ethernet Patch Cable - Snagless RJ45, 550Mhz, 10G, UTP, Pure Bare Copper Wire, 30AWG, 10-Pack, 3 Feet, Black - SlimRun Series		1	270076	1KPR-YHX1-HLT 6	10.5.2225.490.02.0000	\$24.91
				7/28/2026	MISC. SUPPLIES	
Monoprice Cat6A Ethernet Patch Cable - Snagless RJ45, 550Mhz, 10G, UTP, Pure Bare Copper Wire, 30AWG, 10-Pack, 3 Feet, Black - SlimRun Series		1	270076	1KPR-YHX1-HLT 6	10.5.2225.490.03.0000	\$24.91
				7/28/2026	MISC. SUPPLIES	
Monoprice Cat6A Ethernet Patch Cable - Snagless RJ45, 550Mhz, 10G, UTP, Pure Bare Copper Wire, 30AWG, 10-Pack, 3 Feet, Black - SlimRun Series		1	270076	1KPR-YHX1-HLT 6	10.5.2225.490.04.0000	\$24.91
				7/28/2026	MISC. SUPPLIES	
Monoprice Cat6A Ethernet Patch Cable - Snagless RJ45, 550Mhz, 10G, UTP, Pure Bare Copper Wire, 30AWG, 10-Pack, 3 Feet, Blue - SlimRun Series		1	270076	1KPR-YHX1-HLT 6	10.5.2225.490.02.0000	\$25.10
				7/28/2026	MISC. SUPPLIES	
Monoprice Cat6A Ethernet Patch Cable - Snagless RJ45, 550Mhz, 10G, UTP, Pure Bare Copper Wire, 30AWG, 10-Pack, 3 Feet, Blue - SlimRun Series		1	270076	1KPR-YHX1-HLT 6	10.5.2225.490.03.0000	\$25.10
				7/28/2026	MISC. SUPPLIES	

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monoprice Cat6A Ethernet Patch Cable - Snagless RJ45, 550Mhz, 10G, UTP, Pure Bare Copper Wire, 30AWG, 10-Pack, 3 Feet, Blue - SlimRun Series		1	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.04.0000 MISC. SUPPLIES	\$25.10
Monoprice Cat6A Ethernet Patch Cable - Snagless RJ45, 550Mhz, 10G, UTP, Pure Bare Copper Wire, 30AWG, 10-Pack, 7 Feet, Blue - SlimRun Series		1	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.02.0000 MISC. SUPPLIES	\$25.27
Monoprice Cat6A Ethernet Patch Cable - Snagless RJ45, 550Mhz, 10G, UTP, Pure Bare Copper Wire, 30AWG, 10-Pack, 7 Feet, Blue - SlimRun Series		1	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.03.0000 MISC. SUPPLIES	\$25.27
Monoprice Cat6A Ethernet Patch Cable - Snagless RJ45, 550Mhz, 10G, UTP, Pure Bare Copper Wire, 30AWG, 10-Pack, 7 Feet, Blue - SlimRun Series		1	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.04.0000 MISC. SUPPLIES	\$25.27
Monoprice - 116347 SlimRun Cat6A Ethernet Patch Cable - Snagless RJ45 UTP Pure Bare Copper Wire 10G 30AWG 5ft Yellow 10-Pack		4	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.02.0000 MISC. SUPPLIES	\$101.08
Monoprice - 116347 SlimRun Cat6A Ethernet Patch Cable - Snagless RJ45 UTP Pure Bare Copper Wire 10G 30AWG 5ft Yellow 10-Pack		4	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.03.0000 MISC. SUPPLIES	\$101.08
Monoprice - 116347 SlimRun Cat6A Ethernet Patch Cable - Snagless RJ45 UTP Pure Bare Copper Wire 10G 30AWG 5ft Yellow 10-Pack		4	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.04.0000 MISC. SUPPLIES	\$101.08

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monoprice - 116347 SlimRun Cat6A Ethernet Patch Cable - Snagless RJ45 UTP Pure Bare Copper Wire 10G 30AWG 5ft Yellow 10-Pack		2	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$50.54
Monoprice Cat6A Ethernet Patch Cable - Snagless RJ45, 550Mhz, 10G, UTP, Pure Bare Copper Wire, 30AWG, 10-Pack, 7 Feet, Black - SlimRun Series		1	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$26.61
Monoprice Cat6A Ethernet Patch Cable - Snagless RJ45, 550Mhz, 10G, UTP, Pure Bare Copper Wire, 30AWG, 10-Pack, 7 Feet, White - SlimRun Series		2	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.02.0000 MISC. SUPPLIES	\$57.28
Monoprice Cat6A Ethernet Patch Cable - Snagless RJ45, 550Mhz, 10G, UTP, Pure Bare Copper Wire, 30AWG, 10-Pack, 7 Feet, White - SlimRun Series		2	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.03.0000 MISC. SUPPLIES	\$57.28
Monoprice Cat6A Ethernet Patch Cable - Snagless RJ45, 550Mhz, 10G, UTP, Pure Bare Copper Wire, 30AWG, 10-Pack, 7 Feet, White - SlimRun Series		2	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.04.0000 MISC. SUPPLIES	\$57.28
Monoprice Cat6A Ethernet Patch Cable - Snagless RJ45, 550Mhz, 10G, UTP, Pure Bare Copper Wire, 30AWG, 10-Pack, 7 Feet, White - SlimRun Series		3	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$85.93
Monoprice Cat6A Ethernet Patch Cable - 7 Feet - Yellow (10 Pack) Snagless RJ45 550Mhz UTP Pure Bare Copper Wire 10G 30AWG		3	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.02.0000 MISC. SUPPLIES	\$86.32

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monoprice Cat6A Ethernet Patch Cable - 7 Feet - Yellow (10 Pack) Snagless RJ45 550Mhz UTP Pure Bare Copper Wire 10G 30AWG		3	270076	1KPR-YHX1-HLT 6	10.5.2225.490.03.0000	\$86.32
				7/28/2026	MISC. SUPPLIES	
Monoprice Cat6A Ethernet Patch Cable - 7 Feet - Yellow (10 Pack) Snagless RJ45 550Mhz UTP Pure Bare Copper Wire 10G 30AWG		3	270076	1KPR-YHX1-HLT 6	10.5.2225.490.04.0000	\$86.32
				7/28/2026	MISC. SUPPLIES	
Monoprice Cat6A Ethernet Patch Cable - 7 Feet - Yellow (10 Pack) Snagless RJ45 550Mhz UTP Pure Bare Copper Wire 10G 30AWG		1	270076	1KPR-YHX1-HLT 6	10.5.2225.490.06.0000	\$28.77
				7/28/2026	MISC. SUPPLIES	
Monoprice Cat6A Ethernet Patch Cable - Snagless RJ45, 550Mhz, 10G, UTP, Pure Bare Copper Wire, 30AWG, 10-Pack, 7 Feet, Black - SlimRun Series		1	270076	1KPR-YHX1-HLT 6	10.5.2225.490.02.0000	\$29.19
				7/28/2026	MISC. SUPPLIES	
Monoprice Cat6A Ethernet Patch Cable - Snagless RJ45, 550Mhz, 10G, UTP, Pure Bare Copper Wire, 30AWG, 10-Pack, 7 Feet, Black - SlimRun Series		1	270076	1KPR-YHX1-HLT 6	10.5.2225.490.03.0000	\$29.19
				7/28/2026	MISC. SUPPLIES	
Monoprice Cat6A Ethernet Patch Cable - Snagless RJ45, 550Mhz, 10G, UTP, Pure Bare Copper Wire, 30AWG, 10-Pack, 7 Feet, Black - SlimRun Series		1	270076	1KPR-YHX1-HLT 6	10.5.2225.490.04.0000	\$29.19
				7/28/2026	MISC. SUPPLIES	
Monoprice Cat6A Ethernet Patch Cable - 7 Feet - Orange (10 Pack) Snagless RJ45 550Mhz UTP Pure Bare Copper Wire 10G 30AWG - SlimRun Series		1	270076	1KPR-YHX1-HLT 6	10.5.2225.490.06.0000	\$29.94
				7/28/2026	MISC. SUPPLIES	

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monoprice Cat6A Ethernet Patch Cable - 7 Feet - Orange (10 Pack) Snagless RJ45 550Mhz UTP Pure Bare Copper Wire 10G 30AWG - SlimRun Series		1	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.02.0000 MISC. SUPPLIES	\$29.94
Monoprice Cat6A Ethernet Patch Cable - 7 Feet - Orange (10 Pack) Snagless RJ45 550Mhz UTP Pure Bare Copper Wire 10G 30AWG - SlimRun Series		1	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.03.0000 MISC. SUPPLIES	\$29.94
Monoprice Cat6A Ethernet Patch Cable - 7 Feet - Orange (10 Pack) Snagless RJ45 550Mhz UTP Pure Bare Copper Wire 10G 30AWG - SlimRun Series		1	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.04.0000 MISC. SUPPLIES	\$29.94
Monoprice Cat6A Ethernet Patch Cable - 7 Feet - Orange (10 Pack) Snagless RJ45 550Mhz UTP Pure Bare Copper Wire 10G 30AWG - SlimRun Series		1	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$29.94
Monoprice Cat6A Ethernet Patch Cable - Snagless RJ45, 550Mhz, 10G, UTP, Pure Bare Copper Wire, 30AWG, 10-Pack, 14 Feet, Black - SlimRun Series		1	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$42.61
Monoprice - 133267 SlimRun Cat6A Ethernet Patch Cable - Snagless RJ45 UTP Pure Bare Copper Wire 10G 30AWG 25ft Black 10-Pack		1	270076	1KPR-YHX1-HLT 6 7/28/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$49.51
Check #: 9286						
PO/InvoiceTotal:						\$2,010.17
Vendor Total:						\$9,199.04

AMERICAN TAXI 4254

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Pupil Transportation: Lace		1 0		260517 7/28/2026	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$775.00
Pupil Transportation: EJH		1 0		260517 7/28/2026	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJH	\$11,041.60
Pupil Transportation: MD		1 0		260517 7/28/2026	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	\$1,956.40
Pupil Transportation:Lace- FC		1 0		260612 7/28/2026	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$61.97
Pupil Transportation: EJH - AV		1 0		260612 7/28/2026	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJH	\$693.45
Pupil Transportation: MD - MC		1 0		260612 7/28/2026	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	\$61.98
Check #: 9287						
PO/InvoiceTotal:						\$14,590.40
Vendor Total:						\$14,590.40
ANDERSON PEST CONTROL	66					
Check Group:						
Pest Control Services: Lace		1 0		99914915 7/28/2026	20.5.2540.323.02.0000 REPAIR/MAINTENANCE LACE	\$96.90
Pest Control Services: EJH		1 0		99914915 7/28/2026	20.5.2540.323.03.0000 REPAIR/MAINTENANCE EJH	\$96.90
Pest Control Services: MD		1 0		99914915 7/28/2026	20.5.2540.323.04.0000 REPAIR MAINTENANCE MD	\$96.90
Check #: 9288						
PO/InvoiceTotal:						\$290.70
Vendor Total:						\$290.70
APPLE COMPUTER, INC._81	81					
Check Group:						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Extra Power Adapters for admin		1	0	MC67393631 7/28/2026	10.5.2225.490.02.0000 MISC. SUPPLIES	\$52.66
Extra Power Adapters for admin		1	0	MC67393631 7/28/2026	10.5.2225.490.03.0000 MISC. SUPPLIES	\$52.67
Extra Power Adapters for admin		1	0	MC67393631 7/28/2026	10.5.2225.490.04.0000 MISC. SUPPLIES	\$52.67
Check #: 9289						
PO/InvoiceTotal:						\$158.00
Vendor Total:						\$158.00
AT&T - INTERNET	3661					
Check Group:						
Internet 6/19-7/18:Lace		1	0	8499577119 7/28/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$629.18
Internet 6/19-7/18: EJJ		1	0	8499577119 7/28/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$629.21
Internet 6/19-7/18: MD		1	0	8499577119 7/28/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$629.18
Internet 6/19-7/18: Dist		1	0	8499577119 7/28/2026	20.5.2540.390.06.0000 PURCHASE SERVICE	\$629.18
Check #: 9290						
PO/InvoiceTotal:						\$2,516.75
Vendor Total:						\$2,516.75
AUTOMATIC FIRE SYSTEMS, INC.	3885					
Check Group:						
Annual Sprinkler Inspection: Lace		1	0	12490 7/28/2026	20.5.2540.521.02.0000 LIFE SAFETY .	\$372.00
Annual Sprinkler Inspection: EJJ		1	0	12490 7/28/2026	20.5.2540.521.03.0000 LIFE SAFETY	\$372.00
Annual Sprinkler Inspection: MD		1	0	12490 7/28/2026	20.5.2540.521.04.0000 LIFE SAFETY	\$372.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annual Backflow Inspection: Lace		1	0	12549 7/28/2026	20.5.2540.521.02.0000 LIFE SAFETY .	\$340.00
Annual Backflow Inspection: EJH		1	0	12549 7/28/2026	20.5.2540.521.03.0000 LIFE SAFETY	\$340.00
Annual Backflow Inspection: MD		1	0	12549 7/28/2026	20.5.2540.521.04.0000 LIFE SAFETY	\$340.00
Check #: 9291						
PO/InvoiceTotal:						\$2,136.00
Vendor Total:						\$2,136.00
BAYCOM INC						
Check Group:						
iTALK Service 5 Radios		1	0	65318 7/28/2026	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$115.00
Check #: 9292						
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00
BMO HARRIS _ 9674						
Check Group:						
Buona Beef - BOE Dinner Meeting		1	0	V33043 7/28/2026	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$119.59
CCSI EFAX: Lace		1	0	V33043 7/28/2026	10.5.2225.390.02.0000 PURCHASE SERVICE	\$49.99
CCSI EFAX: EJH		1	0	V33043 7/28/2026	10.5.2225.390.03.0000 PURCHASE SERVICE	\$49.99
RINGCENTRAL: Fax for Nurse		1	0	V33043 7/28/2026	10.5.2130.390.06.0000 PURCHASE SERVICE - Nurse	\$33.16
CCSI EFAX: MD		1	0	V33043 7/28/2026	10.5.2225.390.04.0000 PURCHASE SERVICE	\$49.99
GOOGLE WORKSPACE		1	0	V33043 7/28/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$84.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9293						
PO/InvoiceTotal:						\$386.72
Vendor Total:						\$386.72
BMO HARRIS _ 9682						
Check Group:						
Home Depot: Landscaping Lace		1 0		V344914 7/28/2026	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$77.80
Home Depot: Kitchen Faucet Lace		1 0		V344914 7/28/2026	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$64.54
IAASE Membership: KQ		1 0		V344914 7/28/2026	10.5.2140.690.06.0000 CONFERENCES/SEM.	\$395.00
JCLICHT: Lace Paint		1 0		V344914 7/28/2026	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$81.34
STARLINK Internet		1 0		V344914 7/28/2026	40.5.2550.340.06.0000 PHONE SERVICE	\$55.00
PADDLE.NET		1 0		V344914 7/28/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$49.95
Southeastern Equip: Viper		1 0		V344914 7/28/2026	20.5.2540.541.02.0000 REPLACEMENT OF EQUIP	\$2,663.80
Amazon Web Services		1 0		V344914 7/28/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$0.34
Flowers for Funeral		1 0		V344914 7/28/2026	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$80.08
Check #: 9294						
PO/InvoiceTotal:						\$3,467.85
Vendor Total:						\$3,467.85
BRENDLINGER, JOHN F						
Check Group:						
Milage for IASB Finance Seminar		1 0		V50062 7/28/2026	10.5.2520.332.06.0000 TRAVEL/REIMB-CSBO	\$42.38
Check #: 9295						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$42.38
						Vendor Total: \$42.38
BRIDGES FOR LANGUAGE TRAINING & STAFFING	4592					
Check Group:						
Interpreter: Lace		1 0		8662 7/28/2026	10.5.1110.390.02.0000 PURCHASE SERVICE: LACE	\$237.75
						Check #: 9296
						PO/InvoiceTotal: \$237.75
						Vendor Total: \$237.75
CALIBRANT ENERGY						
Check Group:						
Electricity Lace Solar Power		1 0		900687 7/28/2026	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$2,695.70
						Check #: 9297
						PO/InvoiceTotal: \$2,695.70
						Vendor Total: \$2,695.70
CARMEL INC						
Check Group:						
Janitorial Services: Lace		56 0		000533 7/28/2026	20.5.2540.322.02.0000 CLEANING SERVICES	\$9,408.00
Janitorial Services: MD		42 0		000533 7/28/2026	20.5.2540.322.04.0000 CLEANING SERVICES	\$7,056.00
						Check #: 9298
						PO/InvoiceTotal: \$16,464.00
						Vendor Total: \$16,464.00
CASTANEDA, SARAH MELISSA						
Check Group:						
Office Supplies		1 0		V291668 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$88.49

Check #: 9299

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$88.49
						Vendor Total: \$88.49
CATAPULT						
Check Group:						
FSA Administration: June		53 0		00186047 7/28/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$265.00
File Feed Surcharge Fee: June		1 0		00186047 7/28/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$10.00
FSA Administration - July		54 0		00187561 7/28/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$270.00
FSA Renewal		1 0		00187561 7/28/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$250.00
File Feed Surcharge Fee		1 0		00187561 7/28/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$10.00
Check #: 9300						PO/InvoiceTotal: \$805.00
						Vendor Total: \$805.00
CENTER CASS SCHOOL DISTRICT 66	3477					
Check Group:						
IT Shared Salary: RN		1 0		2026-3 7/28/2026	10.5.2225.324.06.0000 IT SHARED SALARY COST	\$18,253.47
Check #: 9301						PO/InvoiceTotal: \$18,253.47
						Vendor Total: \$18,253.47
CENTRAL STATES BUS SALES, INC.	3847					
Check Group:						
Maint. Inspection, Brake pull, LOF		1 0		IN705341 7/28/2026	40.5.2550.390.06.0000 PURCHASE SERVICE	\$627.94
Check #: 9302						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$627.94
						Vendor Total: \$627.94
CHADDOCK						
Check Group:						
TUITION TO OTHER DISTRIC		-30 0		CATSIN-004349 7/28/2026	10.5.4120.394.06.0000 TUITION TO OTHER DISTRIC	(\$19,904.10)
TUITION TO OTHER DISTRIC		-17 0		CATSIN-004349 7/28/2026	10.5.4120.394.06.0000 TUITION TO OTHER DISTRIC	(\$9,699.52)
Residential Placement Room & Board: VE		30 0		CATSIN-004349 7/28/2026	10.5.4120.394.06.0000 TUITION TO OTHER DISTRIC	\$19,904.10
Residential Placemeting Schooling: VE		17 0		CATSIN-004349 7/28/2026	10.5.4120.394.06.0000 TUITION TO OTHER DISTRIC	\$9,699.52
Check #: 9303						PO/InvoiceTotal: \$0.00
						Vendor Total: \$0.00
CHICAGO METROPOLITAN FIRE PREV. CO. 3965						
Check Group:						
Life Safety Monitoring 7/1-9/30/26		1 0		IN00489100 7/28/2026	20.5.2540.521.02.0000 LIFE SAFETY .	\$74.25
Life Safety Monitoring 7/1-9/30/26		1 0		IN00489327 7/28/2026	20.5.2540.521.04.0000 LIFE SAFETY	\$106.50
Life Safety Monitoring - 7/1-9/30/26		1 0		IN00489583 7/28/2026	20.5.2540.521.03.0000 LIFE SAFETY	\$74.25
Check #: 9304						PO/InvoiceTotal: \$255.00
						Vendor Total: \$255.00
CINTAS						
Check Group:						
Laundry Bag/Dust Mop		1 0		4273869053 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$53.61

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9305						
PO/InvoiceTotal:						\$53.61
Vendor Total:						\$53.61
CLIC	3004					
Check Group:						
LIAB/WORKERS COMP/UNEM-SCHOOL BOARD		1 0		V188042 7/28/2026	10.5.2310.380.06.0000 LIAB./WORKERS COMP./UNEM-School Board	\$32,469.00
LIAB/WORKERS COMP/UNEM-SCHOOL BOARD		1 0		V188042 7/28/2026	20.5.2540.380.06.0000 LIAB./WORKERS COMP./UNEM	\$10,823.00
LIAB/WORKERS COMP/UNEM-SCHOOL BOARD		1 0		V188042 7/28/2026	40.5.2550.380.06.0000 LIAB./WORKERS COMP./UNEM	\$10,823.00
LIAB/WORKERS COMP/UNEM-SCHOOL BOARD		1 0		V815487 7/28/2026	10.5.2310.380.06.0000 LIAB./WORKERS COMP./UNEM-School Board	\$71,516.40
LIAB/WORKERS COMP/UNEM-SCHOOL BOARD		1 0		V815487 7/28/2026	20.5.2540.380.06.0000 LIAB./WORKERS COMP./UNEM	\$23,838.80
LIAB/WORKERS COMP/UNEM-SCHOOL BOARD		1 0		V815487 7/28/2026	40.5.2550.380.06.0000 LIAB./WORKERS COMP./UNEM	\$23,838.80
Check #: 9306						
PO/InvoiceTotal:						\$173,309.00
Vendor Total:						\$173,309.00
COMED	329					
Check Group:						
Electricity: MD		1 0		V121886 7/28/2026	20.5.2540.466.04.0000 ELECTRICITY - M.D.	\$2,330.60
Electricity: MD		1 0		v423386 7/28/2026	20.5.2540.466.04.0000 ELECTRICITY - M.D.	\$4,963.56
Electricity: Lace		1 0		V862941 7/28/2026	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$897.69
Check #: 9307						
PO/InvoiceTotal:						\$8,191.85

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONFERENCE TECHNOLOGIES, INC.						
Check Group:						
EDSWEXT1101 SMART Learning Suite - 1 year extension	4327	33	270069	P-INV063558 7/28/2026	10.5.2225.390.02.0000 PURCHASE SERVICE	\$1,027.95
EDSWEXT1101 SMART Learning Suite - 1 year extension		34	270069	P-INV063558 7/28/2026	10.5.2225.390.03.0000 PURCHASE SERVICE	\$1,059.10
EDSWEXT1101 SMART Learning Suite - 1 year extension		34	270069	P-INV063558 7/28/2026	10.5.2225.390.04.0000 PURCHASE SERVICE	\$1,059.10
Check #: 9308						
PO/InvoiceTotal:						\$3,146.15
Vendor Total:						\$3,146.15
CULLIGAN OF BOLINGBROOK						
Check Group:						
Misc. Supplies: Water		1	0	0184556 7/28/2026	10.5.2320.541.06.0000 REPLACEMENT OF EQUIP-Superintendent	\$99.97
Check #: 9309						
PO/InvoiceTotal:						\$99.97
Vendor Total:						\$99.97
DATA-COMM SALES, INC.						
Check Group:						
Intercom Cabling Project: Lace		1	0	10385-A 7/28/2026	10.5.2225.590.02.0000 NEW EQUIPMENT	\$20,973.62
Intercom Cabling Project: EJH		1	0	10385-A 7/28/2026	10.5.2225.590.03.0000 NEW EQUIPMENT	\$20,973.63
Intercom Cabling Project: MD		1	0	10385-A 7/28/2026	10.5.2225.590.04.0000 NEW EQUIPMENT	\$20,973.62
Check #: 9310						
PO/InvoiceTotal:						\$62,920.87
Vendor Total:						\$62,920.87

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUPAGE REGIONAL OFFICE OF EDUCATION	3858					
Check Group:						
Safe School MS Tuition: AV		20 0		79805091 7/28/2026	10.5.1912.670.03.0000 PRIVATE FACILITY TUITION: EJJ PUPILS	\$2,200.00
Safe School MS Tuition: AV		5 0		79805111 7/28/2026	10.5.1912.670.03.0000 PRIVATE FACILITY TUITION: EJJ PUPILS	\$550.00
				Check #: 9311		
					PO/InvoiceTotal:	\$2,750.00
					Vendor Total:	\$2,750.00
EMBRACE EDUCATION	4522					
Check Group:						
SPED: Purchase Service: Lace		1 0		EMB-1552 7/28/2026	10.5.1220.390.02.0000 SPED: PURCHASE SERVICE	\$1,163.20
SPED: Purchase Service: EJJ		1 0		EMB-1552 7/28/2026	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$1,163.21
SPED: Purchase Service: MD		1 0		EMB-1552 7/28/2026	10.5.1220.390.04.0000 SPED: PURCHASE SERVICE	\$1,163.21
				Check #: 9312		
					PO/InvoiceTotal:	\$3,489.62
					Vendor Total:	\$3,489.62
EQUIFAX WORKFORCE SOLUTIONS LLC	3502					
Check Group:						
Professional Services: Unemployment Case		1 0		2074295018 7/28/2026	10.5.2310.380.06.0000 LIAB./WORKERS COMP./UNEM-School Board	\$1,586.47
				Check #: 9313		
					PO/InvoiceTotal:	\$1,586.47
					Vendor Total:	\$1,586.47
EXTRA PACKAGING, LLC	4697					
Check Group:						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Take Home Folders - Basic Colors GREEN		350	270024	149396 7/28/2026	10.5.1110.490.04.4999 ESSER III, MISC SUPPLIES_MD	\$556.50
					Check #: 9314	
					PO/InvoiceTotal:	\$556.50
					Vendor Total:	\$556.50
FAGEN FRIEDMAN & FULFROST, LLP						
Check Group:						
Legal Fees		1 0		250728 7/28/2026	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$1,210.00
					Check #: 9315	
					PO/InvoiceTotal:	\$1,210.00
					Vendor Total:	\$1,210.00
FOX VALLEY FIRE & SAFETY CO.	450					
Check Group:						
ABC Fire Extinguisher Service		1 0		IN00872987 7/28/2026	20.5.2540.521.03.0000 LIFE SAFETY	\$237.60
ABC Fire Extinguisher Service		1 0		IN00872999 7/28/2026	20.5.2540.521.04.0000 LIFE SAFETY	\$249.00
ABC Fire Extinguisher Service: Lace		1 0		IN00873002 7/28/2026	20.5.2540.521.02.0000 LIFE SAFETY .	\$203.95
					Check #: 9316	
					PO/InvoiceTotal:	\$690.55
					Vendor Total:	\$690.55
FRONTLINE TECHNOLOGIES GROUP, LLC	4309					
Check Group:						
Applicant Tracking		1 0		INVUS242235 7/28/2026	10.5.2660.390.06.0000 PURCHASE SERVICE	\$2,975.67
Absence & Substitute Management		1 0		INVUS242235 7/28/2026	10.5.2660.390.06.0000 PURCHASE SERVICE	\$8,863.60
					Check #: 9317	

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$11,839.27
						Vendor Total: \$11,839.27
GAGGLE.NET INC.	4412					
Check Group:						
Gaggle Safety Management-Google-Student email and drive		450	270060	INV09708 7/28/2026	10.5.2225.390.02.0000 PURCHASE SERVICE	\$3,037.50
Gaggle Safety Management Google-Student email and drive		450	270060	INV09708 7/28/2026	10.5.2225.390.03.0000 PURCHASE SERVICE	\$3,037.50
						Check #: 9318
						PO/InvoiceTotal: \$6,075.00
						Vendor Total: \$6,075.00
GORDON FOOD SERVICE	4429					
Check Group:						
NON FOOD SUPPLIES: Lace		1	0	960130557 7/28/2026	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$22.32
NON FOOD SUPPLIES: EJH		1	0	960130557 7/28/2026	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$22.33
NON FOOD SUPPLIES: MD		1	0	960130557 7/28/2026	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$22.33
District Meeting		1	0	960130973 7/28/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$48.77
District Meeting		1	0	960130991 7/28/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$87.95
						Check #: 9319
						PO/InvoiceTotal: \$203.70
						Vendor Total: \$203.70
GRAND PRAIRIE TRANSIT WS	1213					
Check Group:						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pupil Transportation: MD		1	0	RTINV1007257 7/28/2026	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	\$746.41
Pupil Transportaiton: Lace		1	0	RTINV1007272 7/28/2026	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$5,582.68
Pupil Transportation: EJH		1	0	RTINV1007272 7/28/2026	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJH	\$5,498.92
Pupil Transportation: MD		1	0	RTINV1007272 7/28/2026	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	\$16,864.57

Check #: 9320

PO/InvoiceTotal: \$28,692.58

Vendor Total: \$28,692.58

GREAT MINDS PBC

Check Group:

Grade K: Eureka Math Learn Workbook	150	270001	INV283048 7/28/2026	10.5.1110.410.04.0000 MISC. SUPPLIES/WORKBOOKS	\$5,544.00
Grade 1: Eureka Math Learn Workbook	150	270001	INV283048 7/28/2026	10.5.1110.410.04.0000 MISC. SUPPLIES/WORKBOOKS	\$5,544.00
Grade 2: Eureka Math Learn Workbook	150	270001	INV283048 7/28/2026	10.5.1110.410.04.0000 MISC. SUPPLIES/WORKBOOKS	\$7,573.90
Grade 3: Eureka Math Learn Workbook	150	270001	INV283048 7/28/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$5,544.00
Grade 4: Eureka Math Learn Workbook	150	270001	INV283048 7/28/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$7,573.93
Grade 5: Eureka Math Learn Workbook	175	270001	INV283048 7/28/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$6,468.00
Eureka Math Student License (Digital 1sy)	50	270001	INV286398 7/28/2026	10.5.1110.410.04.0000 MISC. SUPPLIES/WORKBOOKS	\$500.00

Check #: 9321

PO/InvoiceTotal: \$38,747.83

Vendor Total: \$38,747.83

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HELPING HAND CENTER						
Check Group:						
Private Facility TUition: AD		15 0		PS-INV110821 7/28/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$6,017.55
Private Facility Tuition: AD		15 0		PS-INV112174 7/28/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$6,928.20
Check #: 9322						
PO/InvoiceTotal:						\$12,945.75
Vendor Total:						\$12,945.75
HOME DEPOT 2126						
Check Group:						
Credit Previous Invoices: Lace		1 0		5524013 7/28/2026	20.5.2540.490.02.0000 MAINT. SUPPLIES	(\$82.41)
Painting at Lace Supplies		1 0		5524013 7/28/2026	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$56.03
Light replacement: MD		1 0		5524013 7/28/2026	20.5.2540.490.04.0000 MAINT. SUPPLIES	\$204.74
Relamping Project Supplies		1 0		9034299 7/28/2026	20.5.2540.490.03.0000 MAINT. SUPPLIES	\$194.20
Check #: 9323						
PO/InvoiceTotal:						\$372.56
Vendor Total:						\$372.56
ILLINOIS ASSOC. OF SCHOOL BOARDS 3592						
Check Group:						
Customized Board Self-Evaluation		1 0		486115 7/28/2026	10.5.2310.640.06.0000 DUES AND FEES-School Board	\$400.00
Check #: 9324						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
ILLINOIS PRINCIPALS ASSOCIATION 523						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IPA Administrator/NAESP Active Assistant Principal		1 0		V944698 7/28/2026	10.5.2410.690.02.0000 Semin and Conferences-Principal	\$615.00
Check #: 9325						
PO/InvoiceTotal:						\$615.00
Vendor Total:						\$615.00
ILLINOIS STATE POLICE	3792					
Check Group:						
Background Checks		7 0		20260504536 7/28/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$189.00
Background Checks		8 0		20260604536 7/28/2026	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$216.00
Check #: 9326						
PO/InvoiceTotal:						\$405.00
Vendor Total:						\$405.00
ILLINOIS TOLLWAY_3581	3581					
Check Group:						
Tollway: Lace		1 0		G129000009238 7/28/2026	40.5.2550.390.02.0000 PURCHASE SERVICE	\$67.40
Tollway: EJH		1 0		G129000009238 7/28/2026	40.5.2550.390.03.0000 PURCHASE SERVICE	\$67.40
Tollway; MD		1 0		G129000009238 7/28/2026	40.5.2550.390.04.0000 PURCHASE SERVICE	\$67.40
Check #: 9327						
PO/InvoiceTotal:						\$202.20
Vendor Total:						\$202.20
INCIDENT IQ						
Check Group:						
iiQ Platform with Ticketing: Lace		1 0		12876 7/28/2026	10.5.2225.490.02.0000 MISC. SUPPLIES	\$1,384.50

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
iiQ Platform with Ticketing: EJH		1 0		12876 7/28/2026	10.5.2225.490.03.0000 MISC. SUPPLIES	\$1,384.50
iiQ Platform with Ticketing: MD		1 0		12876 7/28/2026	10.5.2225.490.04.0000 MISC. SUPPLIES	\$1,384.50
iiQ Platform with Ticketing: Dist		1 0		12876 7/28/2026	10.5.2225.490.06.0000 MISC. SUPPLIES	\$1,384.50
Check #: 9328						
PO/InvoiceTotal:						\$5,538.00
Vendor Total:						\$5,538.00
INTEGRATED SYSTEMS CORPORATION	4348					
Check Group:						
Purchaes Service Skyward Hosting: Lace		1 0		5124 7/28/2026	10.5.2660.390.02.0000 PURCHASE SERVICE: LACE	\$213.00
Purchase Service Skyward Hosting: EJH		1 0		5124 7/28/2026	10.5.2660.390.03.0000 PURCHASE SERVICE: EJH	\$213.00
Purchase Service Skyward Hosting: MD		1 0		5124 7/28/2026	10.5.2660.390.04.0000 PURCHASE SERVICE: MD	\$213.00
Purchase Service Skyward Hosting: Lace		1 0		5365 7/28/2026	10.5.2660.390.02.0000 PURCHASE SERVICE: LACE	\$400.00
Purchase Service Skyward Hosting: EJH		1 0		5365 7/28/2026	10.5.2660.390.03.0000 PURCHASE SERVICE: EJH	\$400.00
Purchase Service Skyward Hosting: MD		1 0		5365 7/28/2026	10.5.2660.390.04.0000 PURCHASE SERVICE: MD	\$400.00
Check #: 9329						
PO/InvoiceTotal:						\$1,839.00
Vendor Total:						\$1,839.00
JCLICHT						
Check Group:						
Paint for rooms		1 0		84083715 7/28/2026	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$81.34

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paint for meeting room and office		1	0	84084103 7/28/2026	20.5.2540.490.04.0000 MAINT. SUPPLIES	\$346.56
Paint - EJH		1	0	84084808 7/28/2026	20.5.2540.490.03.0000 MAINT. SUPPLIES	\$417.28
Check #: 9330						
PO/InvoiceTotal:						\$845.18
Vendor Total:						\$845.18
KLEIN, THORPE, & JENKINS	555					
Check Group:						
Board Legal Fees		1	0	261292 7/28/2026	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$560.00
Board Legal Services		1	0	261632 7/28/2026	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$956.00
Check #: 9331						
PO/InvoiceTotal:						\$1,516.00
Vendor Total:						\$1,516.00
KONICA MINOLTA BUSINESS SOLUTIONS						
Check Group:						
Printing Services: EJH		1	0	508475317 7/28/2026	10.5.2225.360.03.0000 PRINTING SERVICE - EJH	\$303.80
Printing Services: Lace		1	0	508976532 7/28/2026	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	\$308.91
Printing Services: Dist		1	0	508976811 7/28/2026	10.5.2225.360.06.0000 PRINTING SERVICE - DIST	\$31.73
Printing Services; EJH		1	0	508976906 7/28/2026	10.5.2225.360.03.0000 PRINTING SERVICE - EJH	\$99.90
Printing Services: Lace		1	0	9010931409 7/28/2026	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	\$14.78
Printing Services: EJH		1	0	9010931409 7/28/2026	10.5.2225.360.03.0000 PRINTING SERVICE - EJH	\$7.41

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Printing Services: MD		1	0	9010931409 7/28/2026	10.5.2225.360.04.0000 PRINTING SERVICE - MD	\$261.97
					Check #: 9332	
					PO/InvoiceTotal:	\$1,028.50
					Vendor Total:	\$1,028.50
LAGRANGE AREA DEPARTMENT	563					
Check Group:						
LADSE: FY26 Service/Bill Backs - Q4		6	0	26277 7/28/2026	10.5.4120.391.06.0000 LADSE TUITION CHARGE	\$366.66
					Check #: 9333	
					PO/InvoiceTotal:	\$366.66
					Vendor Total:	\$366.66
LEND	3216					
Check Group:						
Lend dues FY27		1	0	V882670 7/28/2026	10.5.2310.640.06.0000 DUES AND FEES-School Board	\$5,178.00
					Check #: 9334	
					PO/InvoiceTotal:	\$5,178.00
					Vendor Total:	\$5,178.00
LRS HOLDINGS, LLC						
Check Group:						
Rubbish Removal: EJH		1	0	LR12916552 7/28/2026	20.5.2540.321.03.0000 RUBBISH REMOVAL: EJH	\$478.26
Rubbish Removal: Lace		1	0	LR12916553 7/28/2026	20.5.2540.321.02.0000 RUBBISH REMOVAL: LACE	\$478.26
Rubbish Removal: MD		1	0	LR12916554 7/28/2026	20.5.2540.321.04.0000 RUBBISH REMOVAL - M.D.	\$478.26
Rubbish Removal: Bus Barn		1	0	LR12916555 7/28/2026	40.5.2550.390.06.0000 PURCHASE SERVICE	\$82.26

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rubbish Removal:EJH		1	0	LR13063995 7/28/2026	20.5.2540.321.03.0000 RUBBISH REMOVAL: EJH	\$478.26
Rubbish Removal: Lace		1	0	LR13063996 7/28/2026	20.5.2540.321.02.0000 RUBBISH REMOVAL: LACE	\$478.26
Rubbish Removal: MD		1	0	LR13063997 7/28/2026	20.5.2540.321.04.0000 RUBBISH REMOVAL - M.D.	\$478.26
Rubbish Removal: Bus Barn		1	0	LR13063998 7/28/2026	40.5.2550.390.06.0000 PURCHASE SERVICE	\$82.26
Check #: 9335						
PO/InvoiceTotal:						\$3,034.08
Vendor Total:						\$3,034.08
LUTZ, EDITH A						
Check Group:						
Skyward/Sis Conference		231	0	V337032 7/28/2026	10.5.1110.332.02.0000 TRAVEL/REIMB	\$167.48
Check #: 9336						
PO/InvoiceTotal:						\$167.48
Vendor Total:						\$167.48
MARY RAMOS						
Check Group:						
Student Fee Reimburse		1	0	V863663 7/28/2026	10.5.1110.691.06.0000 MISC. REFUNDS DIST.	\$313.00
Check #: 9337						
PO/InvoiceTotal:						\$313.00
Vendor Total:						\$313.00
MAUL ENTERPRISES						
Check Group:						
Asphalt Parking Lot		1	0	2026-3362 7/28/2026	20.5.2540.510.02.0000 CAPITAL OUTLAY/LAND IMPR	\$13,265.00
Check #: 9338						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$13,265.00
						Vendor Total: \$13,265.00
MIDWEST LIGHTING INC.						
Check Group:						
Relamping Project		1 0		152213 7/28/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$2,262.00
Check #: 9339						
						PO/InvoiceTotal: \$2,262.00
						Vendor Total: \$2,262.00
MMI-CPR School Tech Repair, LLC						
Check Group:						
Acer Chromebook Repair: Lace		1 0		INV45801 7/28/2026	10.5.2225.323.02.0000 REPAIR/MAINTENANCE	\$203.00
Acer Chromebook Repair: EJH		1 0		INV45801 7/28/2026	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$671.00
Acer Chromebook Repairs: EJH		1 0		INV46158 7/28/2026	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$1,173.00
Acer Chromebook Repair: Lace		1 0		INV49600 7/28/2026	10.5.2225.323.02.0000 REPAIR/MAINTENANCE	\$534.00
Acer Chromebook Repair: EJH		1 0		INV49744 7/28/2026	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$90.00
Check #: 9340						
						PO/InvoiceTotal: \$2,671.00
						Vendor Total: \$2,671.00
NASSP						
Check Group:						
National Junior Honor Society Affiliation		1 0		9002127726 7/28/2026	10.5.1110.440.03.0000 PROFESSIONAL SUBSCRIPTIO	\$385.00
Check #: 9341						
						PO/InvoiceTotal: \$385.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$385.00
NICOR	643					
Check Group:						
Natural Gas: MD		1 0		V259986 7/28/2026	20.5.2540.465.04.0000 NATURAL GAS - M.D.	\$334.96
Natural Gas: EJH		1 0		V406337 7/28/2026	20.5.2540.465.03.0000 NATURAL GAS - EJH	\$468.85
Natural Gas: Bus Barn		1 0		V447902 7/28/2026	40.5.2550.465.06.0000 NATURAL GAS - BUS BARN	\$37.40
Natural Gas: Lace		1 0		V733347 7/28/2026	20.5.2540.465.02.0000 NATURAL GAS - LACE	\$229.91
Check #: 9342						
PO/InvoiceTotal:						\$1,071.12
Vendor Total:						\$1,071.12
NUTOYS LEISURE PRODUCTS INC						
Check Group:						
Volleyball Net/Post Padding		1 0		58456 7/28/2026	10.5.1501.413.03.0000 ATHLETIC SUPPLIES	\$1,362.00
Check #: 9343						
PO/InvoiceTotal:						\$1,362.00
Vendor Total:						\$1,362.00
NWEA						
Check Group:						
MAP Growth K-12		1420 0		864040 7/28/2026	10.5.2230.390.06.4300 Title I_Assessment Testing	\$20,590.00
MAP Growth Foundations Online Annual License		1 0		864040 7/28/2026	10.5.2230.390.06.4300 Title I_Assessment Testing	\$1,100.00
Check #: 9344						
PO/InvoiceTotal:						\$21,690.00
Vendor Total:						\$21,690.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	4092					
Check Group:						
REG UDS: RM		1 0		10-0420234766 7/28/2026	40.5.2550.319.06.0000 BUS DRIVERS PHYSICAL EXA	\$191.00
				Check #: 9345		
					PO/InvoiceTotal:	\$191.00
					Vendor Total:	\$191.00
OFFICE DEPOT INC.	2301					
Check Group:						
Chairs		4 0		469107869001 7/28/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$882.48
				Check #: 9346		
					PO/InvoiceTotal:	\$882.48
Check Group:						
Office Depot® Brand Pen-Style Highlighters, 100% Recycled Plastic Barrel, Fluorescent Yellow, Pack Of 12		1 270018		474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$3.52
Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 36 Pens		2 270018		474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$62.98
Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Red Barrel, Red Ink, Pack Of 12		1 270018		474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$13.69
Ticonderoga Dixon Pencils, #2 Soft Lead, Box Of 144		4 270018		474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$58.12
Office Depot® Brand Manila Envelopes, 9" x 12", Clasp Closure, Brown Kraft, Box Of 100		1 270018		474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$9.94
Office Depot® Brand Manila Envelopes, 10" x 13", Clasp Closure, Brown Kraft, Box Of 100		1 270018		474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$12.12
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, 100% Recycled Plastic Barrel, Black, Pack Of 12		2 270018		474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$12.22

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, 100% Recycled Plastic Barrel, Red, Pack Of 12		2	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$15.96
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, 100% Recycled Plastic Barrel, Green, Pack Of 12		2	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$16.04
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, 100% Recycled Plastic Barrel, Blue, Pack Of 12		2	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$15.84
Scotch® Magic™ Tape, Invisible, 3/4 in. x 1000 in., 24 Tape Rolls, Clear, Back to School Supplies and College Essentials for Students and Teachers		1	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$36.07
EXPO® White Board Cleaner, 8 Oz.		3	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$9.00
Elmer's® Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30		2	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$20.98
Office Depot® Brand File Folders, 1/3 Cut, Letter Size, Assorted Colors, Box Of 250 Folders		1	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$27.64
Office Depot® Brand Heavyweight Sheet Protectors, 8-1/2" x 11", Non-Glare, Pack Of 100		1	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$11.34
Office Depot® Brand File Folders, 1/3 Tab Cut, Legal Size, Manila, Pack Of 100 Folders		2	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$32.78
Pendaflex® SureHook® Pocket Reinforced Box Files, 3" Expansion, Letter Size, Blue, Pack Of 25		1	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$44.17
Office Depot® Brand 6" x 9" Manila Envelopes, Clasp Closure, Brown Kraft, Box Of 100		1	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$10.81
Office Depot® Brand #10 Security Envelopes, 4-1/8" x 9-1/2", Clean Seal, White, Box Of 250		2	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$19.88

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO® Dry-Erase Soft-Pile Eraser		3	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$7.17
Post-it® Notes, 3 x 3 in, 18 Sticky Note Pads, 100 Sheets/Pad, School Supplies and Office Products, Sticky Notes for Vertical Surfaces and Monitors		2	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$31.78
Office Depot® Brand Paper Clips, Jumbo, Silver, Pack Of 10 Boxes, 100 Clips Per Box, 1,000 Total		2	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$15.60
Office Depot® Brand Professional Writing Pads, 8-1/2" x 11-3/4", Legal/Wide Ruled, 50 Sheets, White, Pack Of 8		2	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$23.52
Office Depot® Brand Ruled Index Cards, 3" x 5", White, Pack Of 300		10	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$18.90
Avery® TrueBlock® Shipping Labels With Sure Feed® Technology, 8163, Rectangle, 2" x 4", Pack Of 250		4	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$35.48
Office Depot® Brand Scissors, 8", Straight, Black, Pack Of 2		2	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$8.34
Scotch C38 Desk Tape Dispenser, C38BK		2	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$3.98
Swingline® Commercial Desk Stapler, 20 Sheets Capacity, Black		2	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$19.44
Exact® Card Stock, White, 90 Lb. Letter Size (8.5" x 11"), Pack Of 250		1	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$9.94
Office Depot® Brand Ruled Index Cards, 4" x 6", White, Pack Of 300		4	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$10.68
Office Depot® Brand Side-Application Correction Tape, 1 Line x 392", Assorted Colors, Pack Of 6		3	270018	474770983001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$29.40
Logitech M185 Ambidextrous Wireless Mouse, Swift Gray		2	270018	474771006001 7/28/2026	10.5.1110.490.02.0000 MISC. SUPPLIES: LACE	\$30.38

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 9346	
					PO/InvoiceTotal:	\$677.71
					Vendor Total:	\$1,560.19
OOMA INC						
Check Group:						
School Dist. Fax Lines		1 0		223342 7/28/2026	20.5.2540.340.06.0000 PHONE SERVICE	\$261.44
					Check #: 9347	
					PO/InvoiceTotal:	\$261.44
					Vendor Total:	\$261.44
PARENTSQUARE						
Check Group:						
Engage 2023 7/1/26-6/30/27		1 0		2024-32132 7/28/2026	10.5.2225.390.06.0000 PURCHASE SERVICE	\$8,260.72
					Check #: 9348	
					PO/InvoiceTotal:	\$8,260.72
					Vendor Total:	\$8,260.72
PITNEY BOWES_674	674					
Check Group:						
Postage Leasing Charges for Postage		1 0		3107884220 7/28/2026	10.5.2310.340.06.0000 POSTAGE-School Board	\$190.20
					Check #: 9349	
					PO/InvoiceTotal:	\$190.20
					Vendor Total:	\$190.20
PLANSOURCE						
Check Group:						
ACA - June		234 0		IN373108 7/28/2026	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	\$177.84
ACA-July		230 0		IN374485 7/28/2026	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	\$174.80

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9350						
PO/InvoiceTotal:						\$352.64
Vendor Total:						\$352.64
PM MUSIC CENTER	657					
Check Group:						
Saxophone Reeds		1 0		2609882 7/28/2026	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$30.99
Danmar Traingle Holder		1 0		2611646 7/28/2026	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$11.25
Check #: 9351						
PO/InvoiceTotal:						\$42.24
Vendor Total:						\$42.24
PROJECT LEAD THE WAY						
Check Group:						
PLTW Gateway Participation		1 0		531361 7/28/2026	10.5.1110.390.03.0000 PURCHASE SERVICE: EJJ	\$950.00
Check #: 9352						
PO/InvoiceTotal:						\$950.00
Vendor Total:						\$950.00
QUINLAN SECURITY SYSTEMS						
Check Group:						
Maint. Test door contats		1 0		22622 7/28/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$410.00
Cellular & Network Monitoring		1 0		39109 7/28/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$219.39
Network & Cellular Monitoring		1 0		39154 7/28/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$237.33
Check #: 9353						
PO/InvoiceTotal:						\$866.72
Vendor Total:						\$866.72

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFERRALGPS						
Check Group:						
Referral GPS Organization Subscription		1 0		1316 7/28/2026	10.5.1110.390.06.0000 PURCHASE SERVICE	\$3,606.00
Check #: 9354						
PO/InvoiceTotal:						\$3,606.00
Vendor Total:						\$3,606.00
RENAISSANCE LEARNING, INC. 2399						
Check Group:						
FastBridge Subscription		1300 0		INV5707745 7/28/2026	10.5.1250.390.06.0000 PURCHASE SERVICE	\$10,894.00
Fastflix Online Training		1 0		INV5707745 7/28/2026	10.5.1250.390.06.0000 PURCHASE SERVICE	\$1,000.01
Check #: 9355						
PO/InvoiceTotal:						\$11,894.01
Vendor Total:						\$11,894.01
SARAH JOHNSON						
Check Group:						
School Fees Reimburse		1 0		V689993 7/28/2026	10.5.1110.691.06.0000 MISC. REFUNDS DIST.	\$191.00
Check #: 9356						
PO/InvoiceTotal:						\$191.00
Vendor Total:						\$191.00
SCHOLASTIC INC. 734						
Check Group:						
Scholastic Art/Action Scope/Science World		1 0		M7602346 7/28/2026	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$1,087.90
Check #: 9357						
PO/InvoiceTotal:						\$1,087.90
Vendor Total:						\$1,087.90

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHOREWOOD HOME & AUTO INC	299					
Check Group:						
Maintenance: Tractor		1 0		03-526417 7/28/2026	40.5.2550.390.06.0000 PURCHASE SERVICE	\$4,850.21
				Check #: 9358		
					PO/InvoiceTotal:	\$4,850.21
					Vendor Total:	\$4,850.21
SKYWARD ACCOUNTING DEPT.	4310					
Check Group:						
Student Management Core		1 0		0000244768 7/28/2026	10.5.2660.390.06.0000 PURCHASE SERVICE	\$13,274.68
				Check #: 9359		
					PO/InvoiceTotal:	\$13,274.68
					Vendor Total:	\$13,274.68
SMARTPASS INC						
Check Group:						
Smartpass.com renewal for Lace School for 26-27		1 270054		INV274686 7/22/2026	10.5.2225.390.02.0000 PURCHASE SERVICE	\$1,550.01
Smartpass.com renewal for EJH for 26-27		1 270054		INV274686 7/22/2026	10.5.2225.390.03.0000 PURCHASE SERVICE	\$1,550.02
				Check #: 9360		
					PO/InvoiceTotal:	\$3,100.03
					Vendor Total:	\$3,100.03
SOARING EAGLE ACADEMY						
Check Group:						
Tuition: June: KP		7 0		24432 7/28/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$3,650.85
Tuition Additional: June: KP		7 0		24432 7/28/2026	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$1,203.23
				Check #: 9361		

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,854.08
						Vendor Total: \$4,854.08
SOUTHEAST DUPAGE ELEMENTARY	1125					
Check Group:						
Athletic Fees for SDEAA FY27		1 0		V592676 7/28/2026	10.5.1501.643.06.0000 ATHLETIC/DUES & FEES DIS	\$13,180.32
Check #: 9362						
						PO/InvoiceTotal: \$13,180.32
						Vendor Total: \$13,180.32
SPECIALIZED EDUCATION OF ILLINOIS INC						
Check Group:						
Tuition: FC/MC/KH		15 0		INV253328 7/28/2026	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$4,746.30
Tuiton Aide: FC		5 0		INV253328 7/28/2026	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$1,361.30
Tuition: CP		7 0		INV256201 7/28/2026	10.5.4120.391.02.0000 LADSE TUITION_ LACE	\$2,214.94
Check #: 9363						
						PO/InvoiceTotal: \$8,322.54
						Vendor Total: \$8,322.54
SSRA						
Check Group:						
2026-27 SSR Networking & Lunch Meeting Registration: Superintendent Membership		1 0		V893474 7/28/2026	10.5.2320.640.06.0000 DUES AND FEES-Superintendent	\$399.00
Check #: 9364						
						PO/InvoiceTotal: \$399.00
						Vendor Total: \$399.00
ST. LOUIS MRO, INC.	3730					
Check Group:						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Drug/Alochol Screen Collection: RH,DR,PO,		6	0	69284 7/28/2026	40.5.2550.319.06.0000 BUS DRIVERS PHYSICAL EXA	\$300.00
					Check #: 9365	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
STRATUS NETWORKS						
Check Group:						
Internet 7/1-7/30: Lace		1	0	257473 7/28/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$825.44
Internet 7/1-7/30: EJJH		1	0	257473 7/28/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$825.45
Internet 7/1-7/30: MD		1	0	257473 7/28/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$825.44
					Check #: 9366	
					PO/InvoiceTotal:	\$2,476.33
					Vendor Total:	\$2,476.33
STUDIO GC INC						
Check Group:						
Concrete Mark Delay Site Work		1	0	25123.04 7/28/2026	20.5.2540.510.04.0000 CAPITAL OUTLAY/LAND IMPR	\$708.07
					Check #: 9367	
					PO/InvoiceTotal:	\$708.07
					Vendor Total:	\$708.07
TCI						
Check Group:						
Elementary (K-5) Social Studies Teacher License (1 Yr)		15	270029	INV154748 7/28/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$4,950.00
Elementary (K-5) Social Studies Teacher License (1 Yr)		15	270029	INV154748 7/28/2026	10.5.1110.410.04.0000 MISC. SUPPLIES/WORKBOOKS	\$4,950.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elementary (k-5) Social Studies: Student License (1 Yr)		415	270029	INV154748 7/28/2026	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$9,130.00
Elementary (k-5) Social Studies: Student License (1 Yr)		416	270029	INV154748 7/28/2026	10.5.1110.410.04.0000 MISC. SUPPLIES/WORKBOOKS	\$9,152.00
Check #: 9368						
PO/InvoiceTotal:						\$28,182.00
Vendor Total:						\$28,182.00
THE LITTLE SIGN COMPANY						
Check Group:						
Sizzler Car Signs (Pack of 50)RED		3	270028	26511 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$165.00
Taxi Mirror Car Signs (Pack of 50) BLUE		5	270028	26511 7/28/2026	10.5.1110.490.04.0000 MISC. SUPPLIES: MD	\$275.00
Check #: 9369						
PO/InvoiceTotal:						\$440.00
Vendor Total:						\$440.00
TYLER TECHNOLOGIES, INC	4700					
Check Group:						
School ERP Por Annual Fees - Accounting Subscription		1	0	CI100-00286933 7/28/2026	10.5.2660.390.06.0000 PURCHASE SERVICE	\$9,260.71
School ERP Pro Annual Fees		1	0	CI100-00286946 7/28/2026	10.5.2660.390.06.0000 PURCHASE SERVICE	\$12,762.80
Check #: 9370						
PO/InvoiceTotal:						\$22,023.51
Vendor Total:						\$22,023.51
TYPING COM LLC						
Check Group:						
Typing.com for Lace School		333	270055	INV-3136 7/28/2026	10.5.2225.390.02.0000 PURCHASE SERVICE	\$1,165.50

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Typing.com for EJH		333	270055	INV-3136 7/28/2026	10.5.2225.390.03.0000 PURCHASE SERVICE	\$1,165.50
Typing.com for Mark DeLay School		334	270055	INV-3136 7/28/2026	10.5.2225.390.04.0000 PURCHASE SERVICE	\$1,169.00
Check #: 9371						
PO/InvoiceTotal:						\$3,500.00
Vendor Total:						\$3,500.00
ULINE	4215					
Check Group:						
ULINE Combination Padlock with optional key		200	270062	210631895 7/28/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$1,414.37
7438 ULINE Combination Padlock		6	270062	210631895 7/28/2026	10.5.1110.490.03.0000 MISC. SUPPLIES: ELH	\$18.86
Check #: 9372						
PO/InvoiceTotal:						\$1,433.23
Vendor Total:						\$1,433.23
UNIQUE PRODUCTS & SERV. CORP.	1420					
Check Group:						
WAVE URINAL SCREEN 10 HERBAL		3	270014	500275 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$71.37
NABC BATHROOM CLEANER 12/CS		1	270014	500275 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$37.43
DAWN MANUAL POT/PAN DWSH REG S		1	270014	500275 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$62.16
GLASS CLEANER 12/19OZ		1	270014	500275 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$41.85
EZ FOAMING LUXURY HAND SOAP GS		10	270014	500275 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$539.20
STYLE SETTER PP MED WT FRK 6.1		1	270014	500275 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$28.49

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STYLE SETTER PP MED WT KNF 6.5		1	270014	500275 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$28.49
GP VINYL GLOVE POWDER FREE LARGE		2	270014	500275 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$5.32
GP NITRILE GLOVE POWDER FREE XL		2	270014	500275 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$8.34
GP VINYL GLOVE POWDER FREE MEDIUM		2	270014	500275 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$5.86
14" BLACK STRIP FLOOR PAD 5/CS		2	270014	500275 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$29.46
14" RED BUFFING FLOOR PAD 5/CS		2	270014	500275 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$27.54
GIANT DOOR STOP AND SLIP		4	270014	500275 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$33.28
SUPERSORB ABSORBENT 6CAN/BOX		1	270014	500275 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$56.39
TOILET TISSUE 2PLY 96RL/CS		10	270014	500275 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$610.10
ROLL TOWEL WHITE 8" X800' 6/CS		20	270014	500275 7/28/2026	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$561.80

Check #: 9373

PO/InvoiceTotal:	\$2,147.08
Vendor Total:	\$2,147.08

UNITE PRIVATE NETWORKS 4111

Check Group:

Purchase Service: Lace	1	0	SI-26-036870 7/28/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$536.70
Purchase Service: EJH	1	0	SI-26-036870 7/28/2026	20.5.2540.390.03.0000 PURCHASE SERVICE	\$536.73
Purchase Service: MD	1	0	SI-26-036870 7/28/2026	20.5.2540.390.04.0000 PURCHASE SERVICE	\$536.70

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Purchase Service: DIST		1 0		SI-26-036870 7/28/2026	20.5.2540.390.06.0000 PURCHASE SERVICE	\$536.70
				Check #: 9374		
					PO/InvoiceTotal:	\$2,146.83
					Vendor Total:	\$2,146.83
US BANCORP GOVERNMENT						
Check Group:						
School Buses Contract		1 0		582958719 7/28/2026	40.5.2550.590.06.0000 PURCHASE SCHOOL BUS	\$137,336.00
PURCHASE SCHOOL BUS		-1 0		582958719 7/28/2026	40.5.2550.590.06.0000 PURCHASE SCHOOL BUS	(\$137,336.00)
				Check #: 9375		
					PO/InvoiceTotal:	\$0.00
					Vendor Total:	\$0.00
VENTRIS LEARNING LLC						
Check Group:						
UFLI Foundations Teacher Manual		1 0		20264232 7/28/2026	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$90.00
				Check #: 9376		
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
VERIZON WIRELESS	2973					
Check Group:						
Cell Phone		1 0		6145841415 7/28/2026	40.5.2550.340.06.0000 PHONE SERVICE	\$50.63
Admin Cell Phone		1 0		6145841415 7/28/2026	20.5.2540.340.06.0000 PHONE SERVICE	\$698.89
Cell Phone		1 0		6148347003 7/28/2026	40.5.2550.340.06.0000 PHONE SERVICE	\$50.65

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Admin Cell Phone		1	0	6148347003 7/28/2026	20.5.2540.340.06.0000 PHONE SERVICE	\$699.14
				Check #: 9377		
					PO/InvoiceTotal:	\$1,499.31
					Vendor Total:	\$1,499.31
VIRCO INC.	1154					
Check Group:						
Desk 751 Series, Lift Lid, Metal Box, Hard Plastic Top, Steel Frame, 23-31: Book Box Char Black, Hard Plastic Top Greay Nebula, Frame Char Black		30	270002	1665398 7/28/2026	10.5.1110.541.02.0000 REPLACEMENT OF EQUIP	\$6,411.60
CHAIR 3000 Series 16" Seat, Hard Plastic: Hard Plastic BLACK, Framed CHROME		30	270002	1665398 7/28/2026	10.5.1110.541.02.0000 REPLACEMENT OF EQUIP	\$3,174.60
				Check #: 9378		
					PO/InvoiceTotal:	\$9,586.20
					Vendor Total:	\$9,586.20
WESTSIDE MECHANICAL, LLC						
Check Group:						
Maint. Clean Dehumidifier Wheel		1	0	S244762 7/28/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$3,019.62
Maint. PTAK Unit Making Noise		1	0	S244923 7/28/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$450.00
Maint. Looking at classroom units		1	0	S244953 7/28/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$1,190.00
Maintenance: Leak Check & Repair		1	0	S245168 7/28/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$1,311.81
Maint. Leak Check & Repair		1	0	S245169 7/28/2026	20.5.2540.390.02.0000 PURCHASE SERVICE	\$2,790.25
				Check #: 9379		
					PO/InvoiceTotal:	\$8,761.68

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1008

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEVIDEO						
Check Group:						
WeVideo.com for Lace School for 26-27		1	270026	INV-0000979 7/28/2026	10.5.2225.390.02.0000 PURCHASE SERVICE	\$1,050.12
WeVideo.com for Mark DeLay School for 26-27		1	270026	INV-0000979 7/28/2026	10.5.2225.390.04.0000 PURCHASE SERVICE	\$1,050.12
WeVideo.com for EJH for 26-27		1	270026	INV-0000979 7/28/2026	10.5.2225.390.03.0000 PURCHASE SERVICE	\$1,050.12
Check #: 9380						
Vendor Total:						\$8,761.68
PO/InvoiceTotal:						\$3,150.36
Vendor Total:						\$3,150.36
XTRA MATH						
Check Group:						
Xtramath subscription for Lace School for 26-27		1	270032	7079 7/28/2026	10.5.2225.390.02.0000 PURCHASE SERVICE	\$500.00
Xtramath subscription for Mark DeLay School for 26-27		1	270032	7079 7/28/2026	10.5.2225.390.04.0000 PURCHASE SERVICE	\$500.00
Check #: 9381						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
Grand Total:						\$664,559.21

End of Report

MEMORANDUM

DATE: July 23, 2026

TO: Darien 61 Board of Education

FROM: Frank Brendlinger, Chief School Financial Officer

SUBJECT: Mark DeLay Walkway Improvements

Background:

As part of the Darien School District 61 Life Safety review, it was determined that several walkways at Mark DeLay Elementary have exceeded their useful life span. Many of these paths were cracked or sinking, posing potential safety risks. This project presented an opportunity to not only update the infrastructure but also to re-engineer the walkways to enhance accessibility for our students.

Front Walkway Improvements:

The front walkways were elongated and graded to provide full ADA-compliant access to the building entrance. Additionally, new concrete curbs were installed to replace the previous 4x4 timber flower bed enclosures, providing a more durable and professional finish.



Southside Walkway Improvements:

The southside walkway was re-graded to achieve the most gradual slope possible and widened to enhance accessibility. Furthermore, the curb ramp was expanded from its original four-foot width to encompass the entire span of the entry doors.



MEMORANDUM

DATE: July 23, 2026

TO: Darien 61 Board of Education

FROM: Frank Brendlinger, Chief School Financial Officer

SUBJECT: Mark DeLay Courtyard Playground Project Update

Background:

This project is designed to enhance the outdoor learning and play environment specifically for the preschool program at Mark DeLay. The scope includes site preparation, installation of concrete curbing and flatwork, and the assembly of nature-themed Miracle playground equipment. To ensure full accessibility for the preschool population, the project incorporates "Lake Blue" poured-in-place rubber surfacing and concrete ramps for PFA playground access, fully funded through the Preschool For All (PFA) Grant.

Courtyard Playground Progress:

The area has been graded and underground drainage is complete. All major play items and climbing fixtures have been installed. We anticipate the final project completion by the end of next week.



MEMORANDUM

DATE: July 23, 2026

TO: Darien 61 Board of Education

FROM: Frank Brendlinger, Chief School Financial Officer

SUBJECT: Lace Teachers' Kitchen Renovation

Background:

Lace Principal Andrya Kubilius recently received a donation of lightly used cabinets from Cass School District. Kurt Stadtler and his team have successfully removed the outdated cabinetry and installed the new units. The countertop has been ordered and will be installed upon its arrival.



Under ordinary circumstances, the State will only reimburse allowable costs for transporting students who live one and one-half (1-½) or more miles from their school.

Section 29-3 of the Illinois School Code provides that a school district may apply to the Illinois Department of Transportation to have an area of the school district that is less than one and one-half miles from the school attendance center and connected to the school attendance center by no safe pedestrian route designated as a "Hazardous Transportation Zone." In order to maintain the District's ability to claim State Transportation Aid for those elementary students living in areas affected by the hazardous findings, we must annually inform the County Superintendent that the "Hazardous" conditions requiring student transportation continue to exist.

We recommend that you authorize the notification of the Superintendent of the DuPage County Regional Office of Education that the Hazardous conditions requiring the transportation of students, and approved by the Illinois Department of Transportation (IDOT) remained unchanged during the 2026-2027 school year. The attached listing contains the (IDOT) designator for the approved hazardous route locations.

Recommended Motions:

"I move that we inform the Superintendent of the DuPage County Regional Office of Education that the hazardous conditions requiring the transportation of students which was approved by the Illinois Department of Transportation remained unchanged during the 2026-2027 school year."

Date: July, 28, 2026

Moved By: _____

Seconded By: _____

A roll call vote was taken.

Board of Education

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

District Office

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

Mark DeLay School

Lisa Kompare- Principal
Matthew Etherington - Assistant
Principal

Lace School

Arlo Kubilius - Principal
Sarah Castaneda- Assistant Principal

Eisenhower Junior High School

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

**RESOLUTION BY THE DARIEN PUBLIC SCHOOLS DISTRICT #61 BOARD OF EDUCATION
DESIRING TO RETAIN "APPROVED STATUS" OF HAZARDOUS WALKING CONDITIONS ROUTES FOR
THE 2026-2027 SCHOOL YEAR**

WHEREAS, the Board of Education of Darien Public Schools, District #61, DuPage County, Illinois, desires to retain "approved status" of hazardous routes so designated during the 2026-2027 school year, NOW THEREFORE, be it resolved by the Darien Public Schools, District #61, DuPage County, Illinois that said previously approved conditions for:

Cass Avenue (67th to 75th) Lace	61-07-04	10725
Cass Avenue (67th to 75th) EJH	61-08-03	1086
75th Street @ Adams (EJH)	61-07-01	10722
75th Street @ Adams (Lace)	61-07-02	10723
75th Street @ Cass (Lace)	61-07-03	10724
75th Street @ Farmingdale	61-07-05	10726
Cass @ 67th Street (DeLay)	61-07-06	107042
Plainfield @ Seminole Drive (DeLay)	61-07-07	107043
Plainfield @ Seminole Drive (Lace)	61-08-01	1084
Plainfield @ Seminole Drive (EJH)	61-08-02	1085
75th Street @ Fairview Avenue (EJH)	61-09-01	109021
75th Street @ Fairview Avenue (Lace)	61-09-02	109022
Cass Avenue @ 75th Street (EJH)	61-09-03	109023
Cass Avenue @ 75th Street (Lace)	61-09-04	109024

Darien Public Schools, District #61 requests free transportation for the identified population of the 2026-2027 school year. The resolution having been read by the Board Secretary at the regular meeting of the Darien Public Schools, District #61 Board of Education held July 28, 2026, was adopted this 28th day of July, 2026, by roll call vote of YEA and NAY to wit:

Members with YEA: _____

Members with NAY: _____

Members ABSENT: _____

Board of Education

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

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