



DUPAGE COUNTY
DARIEN, ILLNOIS

Inspire and empower each child to realize their full potential

Darien School District 61 Board of Education Order of Business
For Darien 61 BOE Regular Meeting Tuesday, December 17, 2024
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
 - C. FOIA
- IV. Consent Agenda
 - A. Approval of Minutes
 - 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
- 1. **Education Fund: \$184,656.28**
- 2. **Operations and Maintenance Fund: \$64,437.36**
- 3. **Transportation Fund: \$75,850.93**
- 4. **Debt Service: \$300.00**
 - F. Student Activity Report
 - G. Approval of Personnel

1. Recommendations of Employment
 1. Cassmon Kimbrough - Custodian - EJH - Effective Date 12-02-24
 2. Taylor Kuhn - Bus Driver - Effective Date 12-04-24
 2. Resignations
 3. Terminations
 4. Leaves of Absence
 5. Retirements
 1. Lourdes Rosete - Paraprofessional - Mark DeLay - Effective Date - End of 2024-2025 school year
- V. Discussion Items
- A. Superintendent's Report
 1. Enrollment Report
https://lookerstudio.google.com/reporting/11NcVp4yNRP_YhiHnrtXe1ec186UXz9L_/page/ExJk
 2. 2025-2026 Draft School Calendar
 3. IASB/LEND/Legislative Updates
 - a. IASB Tri-Conference Report Out
 - b. Vision 2030- Presentation
 This will be a brief presentation sharing the premise and concepts of Vision 2030: Vision 2030 represents the second time education stakeholders fostered collaboration and unity among education organizations across the state to create an advocacy framework for public education in Illinois. The first initiative, Vision 2020, resulted in numerous achievements, including the passage of the Evidence-Based Funding Formula, Illinois Balanced Accountability Model, and Postsecondary Workforce Readiness Act.
 - B. Report of Committees
 1. Finance Committee
 2. Facilities Committee
 - a. Mark DeLay Bathroom Update
 3. Policy Committee
 4. Darien District #61 Educational Foundation
 - C. Unfinished Business
 - D. Future BOE Meeting Considerations
- VI. Action Items
- A. **2024-2025 Tax Levy**
 1. Tax Levy Presentation
 2. 2024 Tax Levy Resolution
 3. Resolution levying a special tax for special education purposes.
 4. Resolution authorizing a supplemental tax levy to pay the principal of and interest on outstanding limited bonds of the district.

- 5. Certification of Tax Levy
 - B. **2025-2026 Preliminary Budget**
Resolution Authorizing the Superintendent to draft a tentative budget for FY26
 - C. **Policy Committee: Approval of Second Reading and adoption of Suggested Policy Revisions.**
- VII. Adjournment

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2024-2025

Date Range: 11/01/2024 - 11/30/2024

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.1.0101.000.00.0000	Payroll_RepBank_Educ	86,677.85	1,252,629.45	1,339,782.45	(475.15)
20.1.0101.000.00.0000	Payroll_RepBank_O&M	121.94	56,156.30	56,208.91	69.33
40.1.0101.000.00.0000	Payroll_RepBank_Transportation	821.71	24,215.62	25,024.98	12.35
50.1.0101.000.00.0000	Payroll_RepBank_IMRF	132.58	16,700.00	16,822.48	10.10
51.1.0101.000.00.0000	Payroll_RepBank_Educ	139.44	12,000.00	12,057.97	81.47
Total FUNCTION:	0101	87,893.52	1,361,701.37	1,449,896.79	(301.90)
10.1.0102.000.00.0000	Financial_RepBank_Education	851,605.18	1,768,022.80	1,405,448.29	1,214,179.69
20.1.0102.000.00.0000	Financial_RepBank_O&M	99,257.36	130,000.00	91,089.88	138,167.48
30.1.0102.000.00.0000	Financial_RepBank_DebtService	83.81	0.00	0.00	83.81
40.1.0102.000.00.0000	Financial_RepBank_Transportation	63,064.79	115,000.00	120,527.56	57,537.23
50.1.0102.000.00.0000	Financial_RepBank_SS/Med	5,024.74	19,824.19	16,700.00	8,148.93
51.1.0102.000.00.0000	Financial_RepBank_IMRF	8,488.03	13,000.00	12,000.00	9,488.03
60.1.0102.000.00.0000	Financial_RepBank_CapitalProj	22,443.83	0.00	0.00	22,443.83
70.1.0102.000.00.0000	Financial_RepBank_WorkingCash	12,885.70	0.00	0.00	12,885.70
Total FUNCTION:	0102	1,062,853.44	2,045,846.99	1,645,765.73	1,462,934.70
10.1.0103.000.00.0000	CASH/BK OF AM.	10,106.84	0.08	0.00	10,106.92
Total FUNCTION:	0103	10,106.84	0.08	0.00	10,106.92
20.1.0121.000.00.0000	PMA BONDS	268,346.47	3,031.07	0.00	271,377.54
30.1.0121.000.00.0000	PMA BONDS	(102.46)	0.00	0.00	(102.46)
60.1.0121.000.00.0000	PMA BONDS	522,302.15	0.00	0.00	522,302.15
Total FUNCTION:	0121	790,546.16	3,031.07	0.00	793,577.23
10.1.0180.000.00.0000	CASH/PMA	12,462,346.71	338,325.70	1,724,000.00	11,076,672.41
20.1.0180.000.00.0000	CASH/PMA	3,321,201.59	84,881.39	130,000.00	3,276,082.98
30.1.0180.000.00.0000	CASH/PMA	836,402.84	7,583.76	0.00	843,986.60
40.1.0180.000.00.0000	CASH/PMA	871,944.15	106,361.74	214,712.83	763,593.06
50.1.0180.000.00.0000	CASH/PMA	640,707.29	572.27	18,000.00	623,279.56
51.1.0180.000.00.0000	CASH/PMA	680,048.49	807.90	13,000.00	667,856.39
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	20,161,703.46	538,532.76	2,099,712.83	18,600,523.39

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2024-2025

Date Range: 11/01/2024 - 11/30/2024

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
		22,113,103.42	3,949,112.27	5,195,375.35	20,866,840.34

End of Report

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2024-2025

From Date: 11/1/2024

To Date: 11/30/2024

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

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
10.2.0402.000.00.0000 ACCOUNTS PAYABLE	\$0.00	\$0.00	(\$1,519.55)	\$1,519.55	\$0.00	\$1,519.55 0.00%
10.2.0403.000.00.0000 PAYROLL DEDUCTION LIABILITY	\$0.00	\$0.00	\$3,609.25	(\$3,609.25)	\$0.00	(\$3,609.25) 0.00%
10.2.0447.000.00.0000 EE/FSA	\$0.00	(\$3,841.68)	\$44,270.64	(\$44,270.64)	\$0.00	(\$44,270.64) 0.00%
10.2.0448.000.00.0000 EE/LIFE INSURANCE	\$0.00	\$0.00	\$3,602.74	(\$3,602.74)	\$0.00	(\$3,602.74) 0.00%
10.2.0449.000.00.0000 EE/MEDICARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 0.00%
10.2.0450.000.00.0000 EE/THIS	\$0.00	\$0.00	\$636.37	(\$636.37)	\$0.00	(\$636.37) 0.00%
10.2.0451.000.00.0000 EE/TRS	\$0.00	\$0.00	(\$113,614.36)	\$113,614.36	\$0.00	\$113,614.36 0.00%
10.2.0452.000.00.0000 EE/FED TAX PAYABLE	\$0.00	\$0.00	\$982.80	(\$982.80)	\$0.00	(\$982.80) 0.00%
10.2.0453.000.00.0000 EE/ILL STATE PAYABLE	\$0.00	\$0.00	(\$197.97)	\$197.97	\$0.00	\$197.97 0.00%
10.2.0454.000.00.0000 EE/MUNICIPAL RETIREME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 0.00%
10.2.0455.000.00.0000 EE/ANNUITY PAYABLE	\$0.00	\$0.00	(\$609.59)	\$609.59	\$0.00	\$609.59 0.00%
10.2.0456.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$14,815.25	(\$14,815.25)	\$0.00	(\$14,815.25) 0.00%
10.2.0457.000.00.0000 EE/FICA PAYABLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 0.00%

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2024-2025

From Date:11/1/2024

To Date:11/30/2024

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	\$2,968.70	(\$2,968.70)	\$0.00	(\$2,968.70) 0.00%
10.2.0490.000.00.0000 ER/THIS	\$0.00	\$0.00	(\$1,495.58)	\$1,495.58	\$0.00	\$1,495.58 0.00%
10.2.0491.000.00.0000 ER/TRS ADMIN.	\$0.00	\$0.00	\$111,572.20	(\$111,572.20)	\$1,514.20	(\$113,086.40) 0.00%
10.2.0492.000.00.0000 ER/DENTAL INSURANCE	\$0.00	\$0.00	\$1,327.50	(\$1,327.50)	\$0.00	(\$1,327.50) 0.00%
10.2.0493.000.00.0000 ER/MEDICARE	\$0.00	\$0.00	\$489.00	(\$489.00)	\$0.00	(\$489.00) 0.00%
10.2.0494.000.00.0000 ER/IMRF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 0.00%
10.2.0495.000.00.0000 ER/ANNUITY	\$0.00	\$0.00	(\$40,690.72)	\$40,690.72	\$0.00	\$40,690.72 0.00%
10.2.0496.000.00.0000 ER/FICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 0.00%
10.2.0497.000.00.0000 ER/LIFE INSURANCE	\$0.00	\$0.00	\$965.92	(\$965.92)	\$0.00	(\$965.92) 0.00%
10.2.0498.000.00.0000 ER/BOARD HEALTH INSURANCE	\$0.00	\$0.00	\$57,260.97	(\$57,260.97)	\$0.00	(\$57,260.97) 0.00%
10.2.0499.000.00.0000 OTHER LIABILITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 0.00%
FUND: 10	\$0.00	(\$3,841.68)	\$84,373.57	(\$84,373.57)	\$1,514.20	(\$85,887.77)

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2024-2025

From Date:11/1/2024

To Date:11/30/2024

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

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
20.2.0402.000.00.0000 ACCOUNTS PAYABLE	\$0.00	\$0.00	(\$21.48)	\$21.48	\$0.00	\$21.48 0.00%
20.2.0447.000.00.0000 EE/FSA	\$0.00	(\$8.00)	(\$4,228.47)	\$4,228.47	\$0.00	\$4,228.47 0.00%
20.2.0448.000.00.0000 EE/LIFE INSURANCE	\$0.00	\$0.00	\$119.00	(\$119.00)	\$0.00	(\$119.00) 0.00%
20.2.0454.000.00.0000 EE/MUNICIPAL RETIREME	\$0.00	\$0.00	\$10,806.61	(\$10,806.61)	\$0.00	(\$10,806.61) 0.00%
20.2.0456.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$999.67	(\$999.67)	\$0.00	(\$999.67) 0.00%
20.2.0459.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$205.67	(\$205.67)	\$0.00	(\$205.67) 0.00%
20.2.0492.000.00.0000 ER/DENTAL INSURANCE	\$0.00	\$0.00	\$172.13	(\$172.13)	\$0.00	(\$172.13) 0.00%
20.2.0494.000.00.0000 ER/IMRF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 0.00%
20.2.0495.000.00.0000 ER/ANNUITY	\$0.00	\$0.00	(\$937.53)	\$937.53	\$0.00	\$937.53 0.00%
20.2.0497.000.00.0000 ER/LIFE INSURANCE	\$0.00	\$0.00	\$187.81	(\$187.81)	\$0.00	(\$187.81) 0.00%
20.2.0498.000.00.0000 ER/BOARD HEALTH INSURANCE	\$0.00	\$0.00	\$6,572.70	(\$6,572.70)	\$0.00	(\$6,572.70) 0.00%
20.2.0499.000.00.0000 OTHER LIABILITIES	\$0.00	\$0.00	\$490.00	(\$490.00)	\$0.00	(\$490.00) 0.00%
FUND: 20	\$0.00	(\$8.00)	\$14,366.11	(\$14,366.11)	\$0.00	(\$14,366.11)

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2024-2025

From Date:11/1/2024

To Date:11/30/2024

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

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
40.2.0403.000.00.0000 PAYROLL DEDUCTION LIABILITY	\$0.00	\$0.00	(\$3,609.25)	\$3,609.25	\$0.00	\$3,609.25 0.00%
40.2.0447.000.00.0000 EE/FSA	\$0.00	\$0.00	(\$2,108.73)	\$2,108.73	\$0.00	\$2,108.73 0.00%
40.2.0448.000.00.0000 EE/LIFE INSURANCE	\$0.00	\$0.00	(\$63.00)	\$63.00	\$0.00	\$63.00 0.00%
40.2.0454.000.00.0000 EE/MUNICIPAL RETIREME	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 0.00%
40.2.0456.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$774.03	(\$774.03)	\$0.00	(\$774.03) 0.00%
40.2.0459.000.00.0000 EE/INSURANCE PAYABLE	\$0.00	\$0.00	\$110.02	(\$110.02)	\$0.00	(\$110.02) 0.00%
40.2.0492.000.00.0000 ER/DENTAL INSURANCE	\$0.00	\$0.00	\$90.16	(\$90.16)	\$0.00	(\$90.16) 0.00%
40.2.0494.000.00.0000 ER/IMRF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 0.00%
40.2.0495.000.00.0000 ER/ANNUITY	\$0.00	\$0.00	(\$937.44)	\$937.44	\$0.00	\$937.44 0.00%
40.2.0497.000.00.0000 ER/LIFE INSURANCE	\$0.00	\$0.00	(\$666.81)	\$666.81	\$0.00	\$666.81 0.00%
40.2.0498.000.00.0000 ER/BOARD HEALTH INSURANCE	\$0.00	\$0.00	\$4,513.55	(\$4,513.55)	\$0.00	(\$4,513.55) 0.00%
FUND: 40	\$0.00	\$0.00	(\$1,897.47)	\$1,897.47	\$0.00	\$1,897.47

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2024-2025

From Date:11/1/2024

To Date:11/30/2024

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

\$0.00

\$0.00

\$0.00

\$0.00

EE/MEDICARE

0.00%

50.2.0493.000.00.0000

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

ER/MEDICARE

0.00%

FUND: 50

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2024-2025

From Date:11/1/2024

To Date:11/30/2024

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

Account Type: All

Print Detail

Include PreEncumbrance

Print accounts with zero balance

Include Inactive Accounts

Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

Grand Total:

\$0.00

(\$3,849.68)

\$96,842.21

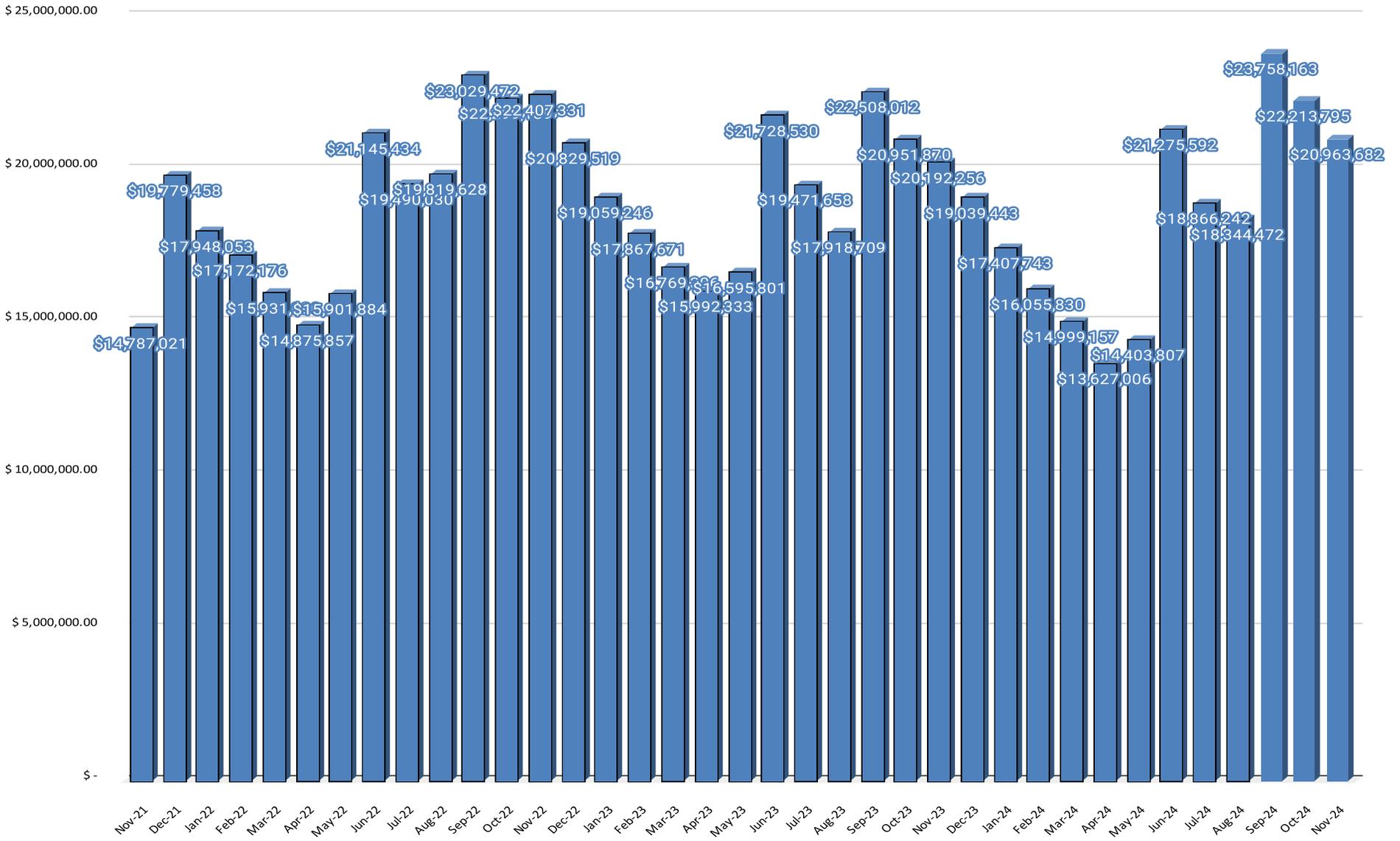
(\$96,842.21)

\$1,514.20

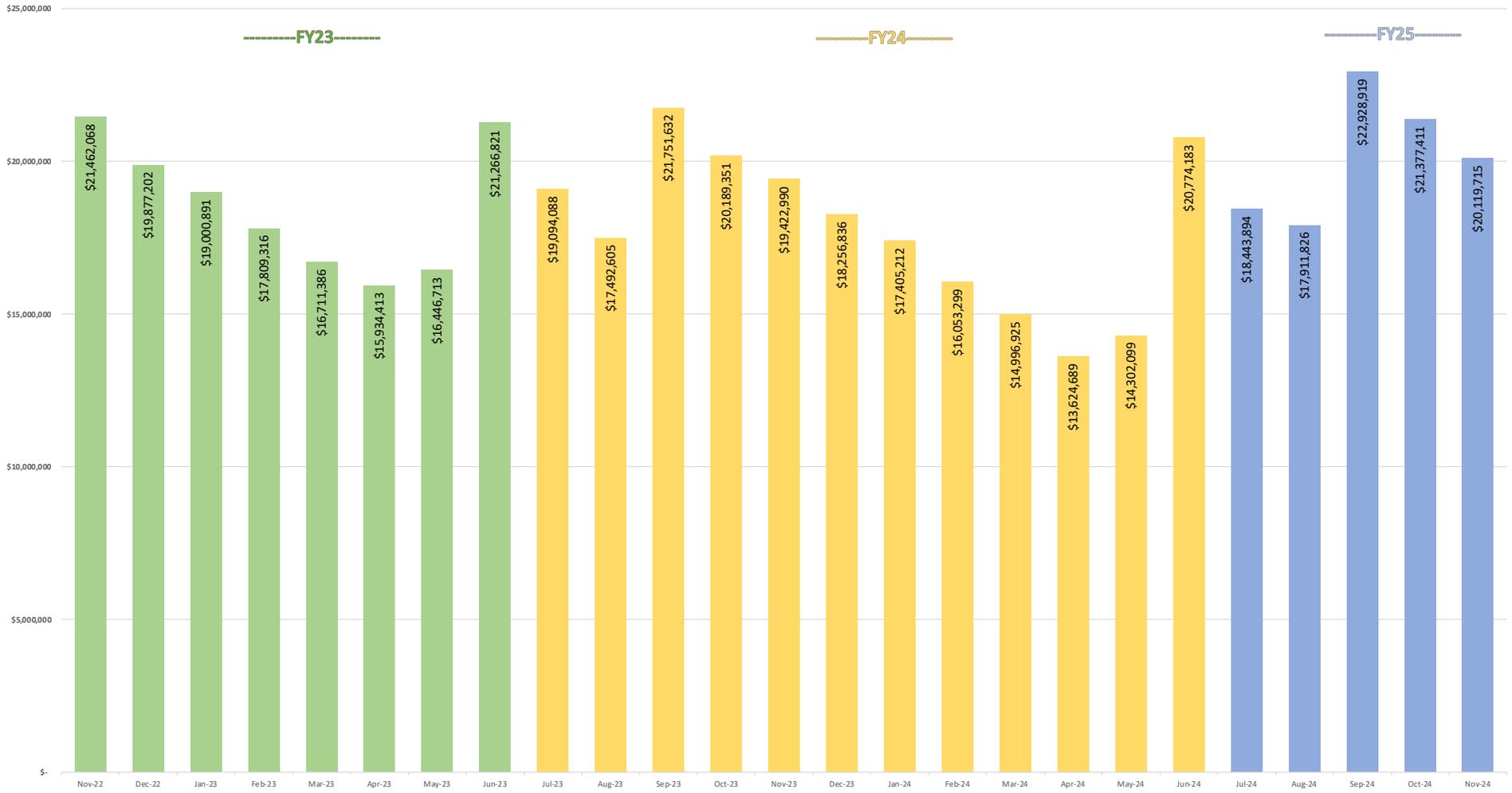
(\$98,356.41)

End of Report

DISTRICT 61 TOTAL FUND BALANCES



Darien 61 Fund Balance Excluding Debt Service



Darien Public Schools District #61

Fund Balances

Fiscal Year: 2024-2025

Month: November
 Year: 2024
 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	\$11,374,991.72	\$8,165,773.20	(\$7,155,907.48)	\$0.00	\$12,384,857.44
20	OPERATIONS AND MAINT.	\$3,322,208.30	\$954,521.58	(\$576,666.44)	\$0.00	\$3,700,063.44
30	DEBT SERVICE	\$501,409.87	\$428,733.08	(\$86,175.00)	\$0.00	\$843,967.95
40	TRANSPORTATION	\$981,086.34	\$370,027.50	(\$531,868.67)	\$0.00	\$819,245.17
50	SOCIAL SECURITY	\$653,609.04	\$32,352.08	(\$54,522.53)	\$0.00	\$631,438.59
51	IMRF	\$676,471.30	\$45,673.12	(\$44,718.53)	\$0.00	\$677,425.89
60	CAPITAL PROJECTS	\$1,073,881.45	\$0.00	(\$480,420.80)	\$0.00	\$593,460.65
70	WORKING CASH	\$1,313,223.42	\$0.00	\$0.00	\$0.00	\$1,313,223.42
Grand Total:		\$19,896,881.44	\$9,997,080.56	(\$8,930,279.45)	\$0.00	\$20,963,682.55

End of Report

Darien Public Schools District #61

Revenue Report

Summary Only From Date: 11/1/2024 To Date: 11/30/2024

Fiscal Year: 2024-2025

Account Number / Description	Budget	Range To Date	YTD	Uncollected Balance	% Remaining
Fund: 10 EDUCATION					
Fund 10 Total:	\$19,063,487.00	\$363,409.38	\$8,165,773.20	\$10,897,713.80	57.17%
Fund: 20 OPERATIONS AND MAINT.					
Fund 20 Total:	\$2,121,111.00	\$87,912.46	\$954,521.58	\$1,166,589.42	55.00%
Fund: 30 DEBT SERVICE					
Fund 30 Total:	\$888,350.00	\$7,583.76	\$428,733.08	\$459,616.92	51.74%
Fund: 40 TRANSPORTATION					
Fund 40 Total:	\$1,161,153.00	\$6,648.91	\$370,027.50	\$791,125.50	68.13%
Fund: 50 SOCIAL SECURITY					
Fund 50 Total:	\$76,047.00	\$572.27	\$32,352.08	\$43,694.92	57.46%
Fund: 51 IMRF					
Fund 51 Total:	\$100,000.00	\$807.90	\$45,673.12	\$54,326.88	54.33%
Grand Total:	\$23,410,148.00	\$466,934.68	\$9,997,080.56	\$13,413,067.44	57.30%

End of Report

Darien Public Schools District #61

Expenditure Budget Balance Report

 Summary Only

From Date: 11/1/2024

To Date: 11/30/2024

Fiscal Year: 2024-2025

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
Fund: 10 EDUCATION						
Fund 10 Total:	\$19,510,285.00	\$1,477,503.77	\$7,155,907.48	\$12,354,377.52	\$8,566,336.38	\$3,788,041.14 19.42%
Fund: 20 OPERATIONS AND MAINT.						
Fund 20 Total:	\$1,553,280.00	\$91,150.49	\$576,666.44	\$976,613.56	\$58,466.63	\$918,146.93 59.11%
Fund: 30 DEBT SERVICE						
Fund 30 Total:	\$887,350.00	\$0.00	\$86,175.00	\$801,175.00	\$0.00	\$801,175.00 90.29%
Fund: 40 TRANSPORTATION						
Fund 40 Total:	\$1,340,995.00	\$121,336.92	\$531,868.67	\$809,126.33	\$43,810.31	\$765,316.02 57.07%
Fund: 50 SOCIAL SECURITY						
Fund 50 Total:	\$146,936.00	\$14,998.29	\$54,522.53	\$92,413.47	\$611.71	\$91,801.76 62.48%
Fund: 51 IMRF						
Fund 51 Total:	\$156,240.00	\$12,057.97	\$44,718.53	\$111,521.47	\$733.74	\$110,787.73 70.91%
Fund: 60 CAPITAL PROJECTS						
Fund 60 Total:	\$1,390,000.00	\$0.00	\$480,420.80	\$909,579.20	\$1,536.16	\$908,043.04 65.33%
Grand Total:	\$24,985,086.00	\$1,717,047.44	\$8,930,279.45	\$16,054,806.55	\$8,671,494.93	\$7,383,311.62 29.55%

End of Report

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1072

Voucher Date: 11/15/2024

Prepared By: 

Printed: 12/10/2024 03:16:53 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$30,719.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$29,398.21
20	OPERATIONS AND MAINT.	\$854.84
40	TRANSPORTATION	\$466.32
		<hr/> <hr/>
		\$30,719.37

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1073

Voucher Date: 11/15/2024

Prepared By: 

Printed: 12/10/2024 03:16:26 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$392,347.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$373,772.59
20	OPERATIONS AND MAINT.	\$12,348.46
40	TRANSPORTATION	\$6,226.56
		\$392,347.61

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1074

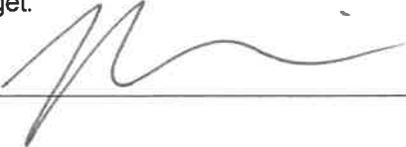
Voucher Date: 11/15/2024

Prepared By: 

Printed: 12/10/2024 03:15:57 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$72,837.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$65,551.81
20	OPERATIONS AND MAINT.	\$3,396.39
40	TRANSPORTATION	\$1,530.77
50	SOCIAL SECURITY	\$2,358.34
		<hr/> \$72,837.31

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1075

Voucher Date: 11/15/2024

Prepared By: 

Printed: 12/10/2024 03:15:19 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$23,193.69 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$22,061.15
20	OPERATIONS AND MAINT.	\$769.23
40	TRANSPORTATION	\$363.31
		\$23,193.69

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1077

Voucher Date: 11/15/2024

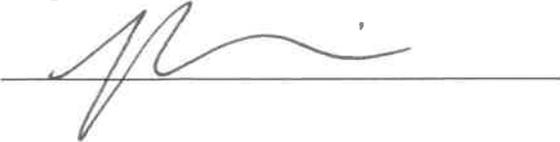
Prepared By:



Printed: 12/10/2024 03:13:50 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$57,430.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$57,430.31
	\$57,430.31

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1078

Voucher Date: 11/15/2024

Prepared By: 

Printed: 12/10/2024 03:13:15 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$7,562.48 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund	Amount
10 EDUCATION	\$7,562.48
	\$7,562.48

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1079

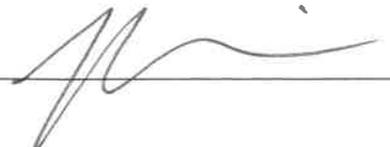
Voucher Date: 11/29/2024

Prepared By: 

Printed: 12/10/2024 03:22:10 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$80,317.04 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$69,491.93
20	OPERATIONS AND MAINT.	\$5,600.40
40	TRANSPORTATION	\$2,118.07
50	SOCIAL SECURITY	\$3,106.64
		\$80,317.04

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1080

Voucher Date: 11/29/2024

Prepared By: 

Printed: 12/10/2024 03:21:38 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$24,751.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$23,063.47
20	OPERATIONS AND MAINT.	\$1,182.53
40	TRANSPORTATION	\$505.13
		<hr/> \$24,751.13

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1081

Voucher Date: 11/29/2024

Prepared By: _____



Printed: 12/10/2024 03:21:12 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$31,341.59 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$30,020.43
20	OPERATIONS AND MAINT.	\$854.48
40	TRANSPORTATION	\$466.68
		\$31,341.59

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1082

Voucher Date: 11/29/2024

Prepared By: 

Printed: 12/10/2024 03:20:37 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$630.34 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$630.34
	\$630.34

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1083

Voucher Date: 11/29/2024

Prepared By:



Printed: 12/10/2024 03:20:07 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$58,245.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$58,245.82
		\$58,245.82

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1084

Voucher Date: 11/29/2024

Prepared By: 

Printed: 12/10/2024 03:19:33 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$416,763.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$389,819.17
20	OPERATIONS AND MAINT.	\$18,432.87
40	TRANSPORTATION	\$8,511.68
		\$416,763.72

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1085

Voucher Date: 11/29/2024

Prepared By:



Printed: 12/10/2024 03:19:03 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$3,185.95 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$2,959.77
20	OPERATIONS AND MAINT.	\$159.04
40	TRANSPORTATION	\$67.14
		\$3,185.95

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1086

Voucher Date: 11/29/2024

Prepared By:



Printed: 12/10/2024 03:18:35 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$183,930.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$173,045.12
20	OPERATIONS AND MAINT.	\$7,964.35
40	TRANSPORTATION	\$2,921.21
		<hr/> \$183,930.68

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1087

Voucher Date: 11/29/2024

Prepared By:



Printed: 12/10/2024 03:18:08 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$22,923.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

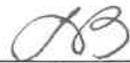
DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$16,445.11
20	OPERATIONS AND MAINT.	\$4,638.32
40	TRANSPORTATION	\$1,840.11
		\$22,923.54

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1088

Voucher Date: 11/29/2024

Prepared By: 

Printed: 12/10/2024 03:17:37 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$7,578.48 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$7,562.48
20	OPERATIONS AND MAINT.	\$8.00
40	TRANSPORTATION	\$8.00
		\$7,578.48

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1089

Voucher Date: 12/17/2024

Prepared By:

Kali Dillard

Printed: 12/11/2024 02:04:54 PM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$325,244.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$184,656.28
20	OPERATIONS AND MAINT.	\$64,437.36
30	DEBT SERVICE	\$300.00
40	TRANSPORTATION	\$75,850.93
		\$325,244.57

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1089

12/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AL WARREN OIL CO., INC.	3924					
Check Group:						
Unleaded Gas 87		216.6 0		W1700874 12/17/2024	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$494.93
State Tax/Delivery		1 0		W1700874 12/17/2024	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$229.18
Unleaded Gas 87		258.7 0		W1702767 12/17/2024	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$596.51
State Tax/Delivery		1 0		W1702767 12/17/2024	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$249.44
Unleaded Gas 87		199.9 0		W1704998 12/17/2024	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$440.16
State Tax/Delivery		1 0		W1704998 12/17/2024	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$221.15
					Check #: 7503	
						PO/InvoiceTotal: \$2,231.37
						Vendor Total: \$2,231.37
ALPHA BAKING CO., INC.	594					
Check Group:						
FOOD: MD		1 0		240020271002 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$21.48
FOOD: Lace		1 0		240020271002 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$21.46
FOOD: EJH		1 0		240020271002 12/17/2024	10.5.2560.410.03.0000 FOOD: EJH	\$21.46
FOOD: Lace		1 0		240020288001 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$85.75
FOOD: EJH		1 0		240020288001 12/17/2024	10.5.2560.410.03.0000 FOOD: EJH	\$85.75
FOOD: MD		1 0		240020288001 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$85.75

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1089

12/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: Lace		1	0	240020291030 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	(\$85.75)
FOOD: EJH		1	0	240020291030 12/17/2024	10.5.2560.410.03.0000 FOOD: EJH	(\$85.75)
FOOD: MD		1	0	240020291030 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	(\$85.75)
FOOD: Lace		1	0	240020295001 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$12.88
FOOD: EJH		1	0	240020295001 12/17/2024	10.5.2560.410.03.0000 FOOD: EJH	\$12.88
FOOD: MD		1	0	240020295001 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$12.88
FOOD: Lace		1	0	240020302002 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$108.44
FOOD: EJH		1	0	240020302002 12/17/2024	10.5.2560.410.03.0000 FOOD: EJH	\$108.43
FOOD: MD		1	0	240020302002 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$108.43
FOOD: Lace		1	0	240020306003 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$40.40
FOOD: EJH		1	0	240020306003 12/17/2024	10.5.2560.410.03.0000 FOOD: EJH	\$40.41
FOOD: MD		1	0	240020306003 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$40.41
FOOD: Lace		1	0	240020312004 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$22.58
FOOD: EJH		1	0	240020312004 12/17/2024	10.5.2560.410.03.0000 FOOD: EJH	\$22.59
FOOD: MD		1	0	240020312004 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$22.59

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1089

12/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: Lace		1	0	240020316002 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$33.10
FOOD: EJJ		1	0	240020316002 12/17/2024	10.5.2560.410.03.0000 FOOD: EJJ	\$33.11
FOOD: MD		1	0	240020316002 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$33.11
FOOD: EJJ		1	0	240020319004 12/17/2024	10.5.2560.410.03.0000 FOOD: EJJ	\$12.88
FOOD: MD		1	0	240020319004 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$12.88
FOOD: Lace		1	0	240020319004 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$12.88
FOOD: Lace		1	0	240020323001 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$26.35
FOOD: EJJ		1	0	240020323001 12/17/2024	10.5.2560.410.03.0000 FOOD: EJJ	\$26.36
FOOD: MD		1	0	240020323001 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$26.36
FOOD: Lace		1	0	240020337002 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$80.86
FOOD: EJJ		1	0	240020337002 12/17/2024	10.5.2560.410.03.0000 FOOD: EJJ	\$80.86
FOOD: MD		1	0	240020337002 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$80.86

Check #: 7504

PO/Invoice Total: \$1,076.93

Vendor Total: \$1,076.93

AMALGAMATED BANK OF CHICAGO 4427

Check Group:

Administrative Fee 12/1/24-11/30/25		1	0	77331224 12/17/2024	30.5.5140.640.06.0000 SERVICE FEES ON BONDS	\$300.00
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Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1089

12/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 7505						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
AMAZON CAPITAL SERVICES						
Check Group:						
Velcro Brand One-Wrap Cable Ties, 25pk, 8x1/2" Black Cord Organization Straps		1	250226	1HQN-PJ4L-1F99 12/17/2024	10.5.1110.490.03.0000 MISC. SUPPLIES	\$8.73
Check #: 7506						
						PO/InvoiceTotal: <u>\$8.73</u>
Check Group:						
San Jamar Classic Element Paper Towel Dispenser Wall-Mounted Commercial Roll Dispenser, Fits All Core Sizes with Lever for Bathroom, Kitchens, and Restaurants, Plastic, Universal Paper, Black Pearl		3	250235	176W-JY3R-7TN 12/17/2024	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$146.97
Hillman 370329 Ribbed Plastic Anchor, 8-10-12 X 1-1/4-Inch, Blue, 100 Count (Pack of 1)		1	250235	1FJY-77CH-9WP 12/17/2024	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$7.73
Check #: 7506						
						PO/InvoiceTotal: <u>\$154.70</u>
Check Group:						
Limited Papers, Carbonless Sheets, Bond Finish, 2 part reverse, 8.5x11", Canary/White, 1Ream		1	250245	13LD-7MYF-MR1 12/17/2024	10.5.1110.490.03.0000 MISC. SUPPLIES	\$38.98
Check #: 7506						
						PO/InvoiceTotal: <u>\$38.98</u>
Check Group:						
Toilet Plunger, Drain Clog Remover, High-Pressure Air Drain Blaster with Real-Time Barometer Powerful Drain Snake Sink Plunger Plumbing Tools, Plungers for Bathroom, Sink, Floor, Kitchen Clogged		1	250246	1H6P-QL4P-31LN 12/17/2024	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$29.99
Check #: 7506						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1089

12/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$29.99</u>
Check Group:						
2" x 8" Custom Engraved Name Plate with Square Corners		9	250247	1GLJ-PMCF-DW1 T 12/17/2024	10.5.1110.490.04.0000 MISC. SUPPLIES	\$71.82
2" x 10" Custom Engraved Name Plate with Square Corners		1	250247	1GLJ-PMCF-DW1 T 12/17/2024	10.5.1110.490.04.0000 MISC. SUPPLIES	\$9.98
						Check #: 7506
						PO/InvoiceTotal: <u>\$81.80</u>
Check Group:						
Zippered Pencil Case Binder Pouch 3 Rings, 20 PK		2	250255	1XCQ-L76D-1NC X 12/17/2024	10.5.1110.490.03.0000 MISC. SUPPLIES	\$53.98
						Check #: 7506
						PO/InvoiceTotal: <u>\$53.98</u>
Check Group:						
Plastic Storage Drawer Cart, Medium Home Rolling Storage Cart and Organizer		1	250256	19C7-RYJP-W1L6 12/17/2024	10.5.1110.490.02.0009 GRANT MISC SUPPLIES: Reimbursable	\$27.98
Golcellia 900 Pcs, Transparent Sticky Notes ,Page Markers, Book ,Pop Up Index Tabs		1	250256	19C7-RYJP-W1L6 12/17/2024	10.5.1110.490.02.0009 GRANT MISC SUPPLIES: Reimbursable	\$8.89
Plastic Storage Drawer Cart, Medium Home Rolling Storage Cart and Organizer		1	250256	1NRN-3XY7-T664 12/17/2024	10.5.1110.490.02.0009 GRANT MISC SUPPLIES: Reimbursable	\$27.98
						Check #: 7506
						PO/InvoiceTotal: <u>\$64.85</u>
Check Group:						
Dunwell Binder Plastic Sleeves, 60 Pocket, Aqua, 8.5 x 11"		3	250257	1RQ6-QRRJ-1DT L 12/17/2024	10.5.1110.490.03.0000 MISC. SUPPLIES	\$45.45

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Business Source 38952 Document Holder, 10 7/8 x 1 5/8 x 13 3/4", Black		2	250257	1RQ6-QRRJ-1DT L 12/17/2024	10.5.1110.490.03.0000 MISC. SUPPLIES	\$19.90
					Check #: 7506	
						PO/InvoiceTotal: \$65.35
Check Group:						
TitanFlex Nitrile Exam Gloves, Blue Large		1	250258	1CXG-3FMH-HYK N 12/17/2024	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$104.67
ForPro Nitrile Gloves, Orange, Medium, 100-Count		6	250258	1CXG-3FMH-HYK N 12/17/2024	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$83.94
Slipstick GorillaPads Non-Slip Furniture Pads		5	250258	1CXG-3FMH-HYK N 12/17/2024	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$37.40
TitanFlex Nitrile Exam Gloves, Black !XXL!		1	250258	1GR9-CDYJ-6HC K 12/17/2024	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$119.90
					Check #: 7506	
						PO/InvoiceTotal: \$345.91
Check Group:						
hand2mind Elkonin Boxes Magnetic Dry Erase Boards Set		1	250259	193D-HTHF-4T6H 12/17/2024	10.5.1250.410.02.4300 TITLE I_Supplies	\$65.69
hand2mind Advancing Phonics Word Work Small Group Set		1	250259	1PVX-LTTD-1C7 D 12/17/2024	10.5.1250.410.02.4300 TITLE I_Supplies	\$89.99
hand2mind Talking Mirror My Sounds Phoneme Set		1	250259	1PVX-LTTD-1C7 D 12/17/2024	10.5.1250.410.02.4300 TITLE I_Supplies	\$24.99
					Check #: 7506	
						PO/InvoiceTotal: \$180.67
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trade Quest Plastic Clipboard Opaque Color Letter Size Low Profile Clip (Pack of 6) (Yellow)		1	250260	1G4H-7QMR-3GP 9 12/17/2024	10.5.1110.410.04.0000 MISC. SUPPLIES/WORKBOOKS	\$14.45
Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5" x 11.75", Canary, 600 Perforated Sheets, 12-Pack of 50		1	250260	1G4H-7QMR-3GP 9 12/17/2024	10.5.1110.410.04.0000 MISC. SUPPLIES/WORKBOOKS	\$12.19
MATEIN College Backpack, Extra Large TSA Friendly Carry On 17.3 Inch Laptop Backpack with USB Charging Port, Anti Theft Flight Approved Business Work Travel Computer Backpack Bagfor Women Men, Yellow		5	250260	1G4H-7QMR-3GP 9 12/17/2024	10.5.1110.410.04.0000 MISC. SUPPLIES/WORKBOOKS	\$187.60
#10 Envelopes Letter Size Self Seal, Business White Security Tinted Peel and Seal, 500 Pack Windowless, Legal Size Regular Plain Envelopes 4-1/8 x 9-1/2 Inches - 24 LB Envelops		1	250260	1G4H-7QMR-3GP 9 12/17/2024	10.5.1110.410.04.0000 MISC. SUPPLIES/WORKBOOKS	\$26.85
Check #: 7506						
PO/InvoiceTotal:						\$241.09
Check Group:						
Blank 2024 W2 4 Up Tax Forms 100 Pack		5	250261	14R4-QDYJ-3DD 12/17/2024	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$199.95
500 Envelopes W2 tax forms		1	250261	14R4-QDYJ-3DD 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$93.35
Check #: 7506						
PO/InvoiceTotal:						\$293.30
Check Group:						
Vdealen 24 Pack Mini Cube Puzzle Party Favors		1	250262	16PL-KL17-DW1 R 12/17/2024	10.5.1110.490.02.0007 PBIS_ LACE School	\$14.99
FEPITO 36 pcs Paisley Bandanas		1	250262	16PL-KL17-DW1 R 12/17/2024	10.5.1110.490.02.0007 PBIS_ LACE School	\$19.88
GADMEXILY 100pcs Cartoon Keychain, 20 Colors		1	250262	16PL-KL17-DW1 R 12/17/2024	10.5.1110.490.03.0000 MISC. SUPPLIES	\$12.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
80pcs Mochi Squishy Toys		1	250262	16PL-KL17-DW1 R 12/17/2024	10.5.1110.490.03.0000 MISC. SUPPLIES	\$17.99
100pcs Gem Rings		1	250262	16PL-KL17-DW1 R 12/17/2024	10.5.1110.490.03.0000 MISC. SUPPLIES	\$9.99
Frienda 20 Pairs Heart Shaped Sunglasses		1	250262	16PL-KL17-DW1 R 12/17/2024	10.5.1110.490.02.0007 PBIS_LACE School	\$16.99
50 Piece Fidget Toy Pack		1	250262	16PL-KL17-DW1 R 12/17/2024	10.5.1110.490.03.0000 MISC. SUPPLIES	\$24.45
Sports Stickers 150pcs		1	250262	16PL-KL17-DW1 R 12/17/2024	10.5.1110.490.03.0000 MISC. SUPPLIES	\$6.99
Sticker for Water Bottles, 300pcs		1	250262	16PL-KL17-DW1 R 12/17/2024	10.5.1110.490.03.0000 MISC. SUPPLIES	\$9.99
74 Pack Letter Decoration Charms 0-9#, Alphabet ABC-Z Characters		2	250262	16PL-KL17-DW1 R 12/17/2024	10.5.1110.490.03.0000 MISC. SUPPLIES	\$19.96
25,50,100pcs Random Croc Charms		1	250262	16PL-KL17-DW1 R 12/17/2024	10.5.1110.490.03.0000 MISC. SUPPLIES	\$11.99
Fidget Toys Set, 160 pack		1	250262	16PL-KL17-DW1 R 12/17/2024	10.5.1110.490.03.0000 MISC. SUPPLIES	\$19.97
Check #: 7506						
						PO/InvoiceTotal: <u> </u> \$185.78
Check Group:						
Ballard Rocker Chair (18" Seat Height) Color Black		1	250263	1LLN-LCG1-XNG F 12/17/2024	10.5.1220.490.03.0000 SPED: MISC. SUPPLIES	\$222.32
Check #: 7506						
						PO/InvoiceTotal: <u> </u> \$222.32
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Seseat Black 8x10 Picture Frame		1	250266	1C44-6MDC-FTC W 12/17/2024	10.5.1110.490.03.0000 MISC. SUPPLIES	\$4.79
Dunwell Small Standing Desk Calendar 2025, 8x6"		1	250266	1C44-6MDC-FTC W 12/17/2024	10.5.1110.490.03.0000 MISC. SUPPLIES	\$11.35
At-A-Glance 2025 Desk Calendar, 21-3/4x17", 3Pk		4	250266	1C44-6MDC-FTC W 12/17/2024	10.5.1110.490.03.0000 MISC. SUPPLIES	\$71.96
Check #: 7506						
						PO/InvoiceTotal: <u> </u> \$88.10
Check Group:						
Lithonia Lighting ELB 06042 Battery Emergency Replacement Batter, 6 Volts, 250 Watts, Black		5	250267	1GJ7-WHKN-WF C3 12/17/2024	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$150.85
Lithonia Lighting ELB 0607 Rechargeable Emergency Replacement Battery, 250 watts, 6 Volts, 7 Amp, White		3	250267	1GJ7-WHKN-WF C3 12/17/2024	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$149.79
VinTS 36Pcs Back to School Hanging Wooden Ornaments for School Tree Decor First Day School Party,Teacher Appreciation Welcome Back Classroom Student Party Supplies Student Gift		1	250267	1GJ7-WHKN-WF C3 12/17/2024	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$11.99
Joiedomi Clear Christmas Lights Outdoor, 100 Count 21.5FT Christmas Tree Lights Indoor, Warm White String Lights, Green Wire Xmas Lights Decorations for Holiday Event Wedding Party Decor		1	250267	1GJ7-WHKN-WF C3 12/17/2024	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$9.49
Rhino USA Ratchet Straps Tie Downs (4-Pack) - 1 Inch x 15 Feet (1,823lb Break Strength) - Ultimate Tie Down Straps with Safety S Hooks - Premium Straps for Trucks, Cargo, Moving, Appliances - Black		1	250267	1GJ7-WHKN-WF C3 12/17/2024	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$34.20
Check #: 7506						
						PO/InvoiceTotal: <u> </u> \$356.32

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20LBS - 140LBS Adjustable Weighted Vest With Shoulder Pads Option for Men and Women		1	250268	14N3-GJVR-GRN 6 12/17/2024	10.5.1220.490.03.0000 SPED: MISC. SUPPLIES Check #: 7506	\$49.99
						PO/InvoiceTotal: <u>\$49.99</u>
Check Group: hand2mind Blue Nestable Bucket Balance, Clear Double Bucket Balance Scale for Liquids and Solids, Easy to Assemble Kids Scale, Space Saving Storage Base, Balance Scale for Classroom (Set of 1)		5	250269	1XDL-1NRF-3F9N 12/17/2024	10.5.1110.490.04.0000 MISC. SUPPLIES Check #: 7506	\$84.30
						PO/InvoiceTotal: <u>\$84.30</u>
Check Group: X-ACTO Pencil Sharpener, Black		1	250275	19K9-JXKG-NJ6D 12/17/2024	10.5.1110.490.03.0000 MISC. SUPPLIES Check #: 7506	\$27.99
						PO/InvoiceTotal: <u>\$27.99</u>
						Vendor Total: <u>\$2,574.15</u>
AMERICAN BOTTLING COMPANY	3569					
Check Group: FOOD: Juice - EJH		1	0	4660607731 12/17/2024	10.5.2560.410.03.0000 FOOD: EJH Check #: 7507	\$313.75
						PO/InvoiceTotal: <u>\$313.75</u>
						Vendor Total: <u>\$313.75</u>
AMERICAN TAXI	4254					
Check Group: Pupil Transportation:Lace - AT		1	0	241018 12/17/2024	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$875.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pupil Transportation: EJJ - AD		1 0		241018 12/17/2024	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJJ	\$3,639.15
Pupil Transportation: Lace AT		1 0		241118 12/17/2024	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$425.00
Pupil Transportation: EJJ AD		1 0		241118 12/17/2024	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJJ	\$3,411.65
Check #: 7508						
PO/InvoiceTotal:						\$8,350.80
Vendor Total:						\$8,350.80
AMPLIFY EDUCATION INC						
Check Group:						
CKLA 2nd Ed Grade K-5 Complete Classroom Kit: 5 Years		1 0		INV-322821 12/17/2024	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$75,430.00
Check #: 7509						
PO/InvoiceTotal:						\$75,430.00
Vendor Total:						\$75,430.00
ANDERSEN, COLLEEN M						
Check Group:						
Positive Paws Pick me ups		1 0		V377086 12/17/2024	10.5.1110.490.04.0007 PBIS_ Mark Delay	\$55.04
Check #: 7510						
PO/InvoiceTotal:						\$55.04
Vendor Total:						\$55.04
ANDERSON PEST CONTROL						
66						
Check Group:						
Pest Control Services: Lace		1 0		71394045 12/17/2024	20.5.2540.323.02.0000 REPAIR/MAINTENANCE LACE	\$71.92
Pest Control Services: EJJ		1 0		71394045 12/17/2024	20.5.2540.323.03.0000 REPAIR/MAINTENANCE EJJ	\$71.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pest Control Services: MD		1 0		71394045 12/17/2024	20.5.2540.323.04.0000 REPAIR MAINTENANCE MD	\$71.93
Check #: 7511						
PO/InvoiceTotal:						\$215.77
Vendor Total:						\$215.77
ANTHONY RAMOS						
Check Group:						
IASB Conference Reimbursement		1 0		V30697 12/17/2024	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$189.07
Check #: 7512						
PO/InvoiceTotal:						\$189.07
Vendor Total:						\$189.07
APPLE COMPUTER, INC._81	81					
Check Group:						
USB-C To MAGSAFE 3 CABLE		10 0		MB34152998 12/17/2024	10.5.2225.490.06.0000 MISC. SUPPLIES	\$490.00
MBP 16 SL		1 0		MB36388978 12/17/2024	10.5.2225.490.06.0000 MISC. SUPPLIES	\$2,879.00
Check #: 7513						
PO/InvoiceTotal:						\$3,369.00
Vendor Total:						\$3,369.00
AT&T - INTERNET	3661					
Check Group:						
Internet 11/19-12/18/24:Lace		1 0		1746016905 12/17/2024	20.5.2540.390.02.0000 PURCHASE SERVICE	\$805.86
Internet 11/19-12/18/24: EJJ		1 0		1746016905 12/17/2024	20.5.2540.390.03.0000 PURCHASE SERVICE	\$805.86
Internet 11/19-12/18/24: MD		1 0		1746016905 12/17/2024	20.5.2540.390.04.0000 PURCHASE SERVICE	\$805.86

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Internet 11/19-12/18/24: Dist		1	0	1746016905 12/17/2024	20.5.2540.390.06.0000 PURCHASE SERVICE	\$805.86
					Check #: 7514	
						PO/InvoiceTotal: <u>\$3,223.44</u>
						Vendor Total: <u>\$3,223.44</u>
AT&T U-VERSE	3806					
Check Group:						
Bus Barn - Internet		1	0	V860681 12/17/2024	40.5.2550.340.06.0000 PHONE SERVICE	\$78.52
					Check #: 7515	
						PO/InvoiceTotal: <u>\$78.52</u>
						Vendor Total: <u>\$78.52</u>
BMO HARRIS _ 9674						
Check Group:						
Center For Response Conf.		1	0	V960109 12/17/2024	10.5.2213.690.06.4932 TITLE II - SEMIN/CONFERENCES	\$548.00
Danish Bakery - Staff Appreciation		1	0	V960109 12/17/2024	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$60.81
Jewel - Board Meeting		1	0	V960109 12/17/2024	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$46.99
Nothing Bundt Cakes - Staff Appreciation		1	0	V960109 12/17/2024	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$42.00
Sheraton Chicago - Conf.		1	0	V960109 12/17/2024	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$7.54
Sheraton Chicago - Conf.		1	0	V960109 12/17/2024	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$13.13
Harry Caray's Dinner - Annual Conf.		1	0	V960109 12/17/2024	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$979.96
Ogden Plaza Parking - Annual Conf.		1	0	V960109 12/17/2024	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$100.00

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Sheraton Grand Hotel Stay - Annual Conf.		1	0	V960109 12/17/2024	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$444.64
Sheraton Grand Hotel Stay - Annual Conf.		1	0	V960109 12/17/2024	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$167.39
Sheraton Grand Hotel Stay - Annual Conf.		1	0	V960109 12/17/2024	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$349.44
Sheraton Grand Hotel Stay - Annual Conf.		1	0	V960109 12/17/2024	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$349.44
Sheraton Grand Hotel Stay - Annual Conf.		1	0	V960109 12/17/2024	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$624.16
Sheraton Grand Hotel Stay - Annual Conf.		1	0	V960109 12/17/2024	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$624.16
Sheraton Grand Hotel Stay - Annual Conf.		1	0	V960109 12/17/2024	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$23.67
Sheraton Grand Hotel Stay - Annual Conf.		1	0	V960109 12/17/2024	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$624.16
Sheraton Grand Hotel Stay - Annual Conf.		1	0	V960109 12/17/2024	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$349.44
Sheraton Grand Hotel Stay - Annual Conf.		1	0	V960109 12/17/2024	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$349.44
Sheraton Grand Hotel Stay - Annual Conf.		1	0	V960109 12/17/2024	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$624.16
Sheraton Grand Hotel Stay - Annual Conf.		1	0	V960109 12/17/2024	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$624.16
Walmart.com - Home Ec Supplies		1	0	V960109 12/17/2024	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$102.07
Jewel Osco - Home Ec Supplies		1	0	V960109 12/17/2024	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$18.22
Walmart.com - Home Ec Supplies		1	0	V960109 12/17/2024	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$50.84

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Jewel Osco - Home Ec Supplies		1	0	V960109 12/17/2024	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$14.23
Walmart.com - Home Ec Supplies		1	0	V960109 12/17/2024	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$22.56
Walmart.com - Home Ec Supplies		1	0	V960109 12/17/2024	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$87.72
Wal-Mart 2215 - Home Ec Supplies		1	0	V960109 12/17/2024	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$28.14
Walmart.com - Home Ec Supplies		1	0	V960109 12/17/2024	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$179.83
Walmart.com - Home Ec Supplies		1	0	V960109 12/17/2024	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$42.94
Jewel Osco - Home Ec Supplies		1	0	V960109 12/17/2024	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$26.41
BP - Gas CDW Conf.		1	0	V960109 12/17/2024	10.5.2225.332.06.0000 TRAVEL/REIMB	\$39.82
CCSI Temp Fax - Lace		1	0	V960109 12/17/2024	10.5.2225.390.02.0000 PURCHASE SERVICE	\$49.99
Walmart - Cleaning Supplies -Tech Dept		1	0	V960109 12/17/2024	10.5.2225.490.06.0000 MISC. SUPPLIES	\$66.90
Comcast		1	0	V960109 12/17/2024	10.5.2225.390.06.0000 PURCHASE SERVICE	\$570.18
Starbucks - Skyward Conf.		1	0	V960109 12/17/2024	10.5.2225.690.06.0000 CONFERENCES	\$11.25
Starbucks - Skyward Conf. - Breakfast		1	0	V960109 12/17/2024	10.5.2225.690.06.0000 CONFERENCES	\$12.66
BP - Gas Skyward Conf.		1	0	V960109 12/17/2024	10.5.2225.332.06.0000 TRAVEL/REIMB	\$58.01
Best Buy- Teacher Comp Hard Drive		1	0	V960109 12/17/2024	10.5.2225.390.02.0000 PURCHASE SERVICE	\$189.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCSI Temp Fax - MD		1 0		V960109 12/17/2024	10.5.2225.390.04.0000 PURCHASE SERVICE	\$49.99
ATT Bill		1 0		V960109 12/17/2024	10.5.2225.390.06.0000 PURCHASE SERVICE	\$799.32
CCSI Temp Fax - EJH		1 0		V960109 12/17/2024	10.5.2225.390.03.0000 PURCHASE SERVICE	\$49.99
Home Depot - Mounting Supplies - MD		1 0		V960109 12/17/2024	10.5.2225.490.04.0000 MISC. SUPPLIES	\$41.84
Apple - Special Ed iPad Supplies		1 0		V960109 12/17/2024	10.5.1220.490.06.0000 SPED: MISC. Supplies	\$19.99
BP Gas for CDW Meeting		1 0		V960109 12/17/2024	10.5.2225.690.06.0000 CONFERENCES	\$34.08
Apple - Special Ed iPad Software		1 0		V960109 12/17/2024	10.5.1220.490.06.0000 SPED: MISC. Supplies	\$119.99
Apple - Special Ed iPad software		1 0		V960109 12/17/2024	10.5.1220.490.06.0000 SPED: MISC. Supplies	\$59.99
Walmart - Packing supplies for chromebook repairs		1 0		V960109 12/17/2024	10.5.2225.490.06.0000 MISC. SUPPLIES	\$243.62
CCSI Temp Fax		1 0		V960109 12/17/2024	10.5.2225.390.06.0000 PURCHASE SERVICE	\$49.99
Home Depot - Mounting Supplies EJH		1 0		V960109 12/17/2024	10.5.2225.490.03.0000 MISC. SUPPLIES	\$262.80
Google Suite Subscription		1 0		V960109 12/17/2024	10.5.2225.390.06.0000 PURCHASE SERVICE	\$36.00
OpenAI Chatgpt		1 0		V960109 12/17/2024	10.5.2225.390.06.0000 PURCHASE SERVICE	\$20.00
Home Depot Replacement Tool Batteries		1 0		V960109 12/17/2024	10.5.2225.490.06.0000 MISC. SUPPLIES	\$214.89

Check #: 7516

PO/InvoiceTotal: \$10,526.94

Vendor Total: \$10,526.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO HARRIS _ 9682						
Check Group:						
Skyward Conf. EL/JM		1 0		V876670 12/17/2024	10.5.2225.690.06.0000 CONFERENCES	\$500.00
Skyward Conf. LR		1 0		V876670 12/17/2024	10.5.2225.690.06.0000 CONFERENCES	\$300.00
Skyward Conf. GL		1 0		V876670 12/17/2024	10.5.2225.690.06.0000 CONFERENCES	\$300.00
Checkdepot		1 0		V876670 12/17/2024	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$69.91
Wami Swag - Spirit Wear		1 0		V876670 12/17/2024	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$234.25
Checkdepot		1 0		V876670 12/17/2024	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$69.91
Target -PO 250252		1 0		V876670 12/17/2024	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$134.95
Target PO 250252		1 0		V876670 12/17/2024	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$2.50
Staples - Envelopes		1 0		V876670 12/17/2024	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$200.99
The Center Conference KB/CN		1 0		V876670 12/17/2024	10.5.1800.690.06.4909 TITLE III _ CONFERENCES	\$380.00
The Center Conference		1 0		V876670 12/17/2024	10.5.1800.690.06.4909 TITLE III _ CONFERENCES	\$190.00
Paddle.net Crashplan		1 0		V876670 12/17/2024	10.5.2225.390.06.0000 PURCHASE SERVICE	\$49.95
Flowers for Funeral		1 0		V876670 12/17/2024	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$125.74
Flowers for Funeral		1 0		V876670 12/17/2024	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$154.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Web Services		1 0		V876670 12/17/2024	10.5.2225.390.06.0000 PURCHASE SERVICE	\$0.34
Wami Swag - Spirit Wear		1 0		V876670 12/17/2024	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$30.00
Check #: 7517						
PO/InvoiceTotal:						\$2,743.26
Vendor Total:						\$2,743.26
BOB'S DAIRY SERVICE						
Check Group:						
FOOD: Milk 1%		150 0		338731 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$43.50
FOOD: Chocolate Milk Skim		650 0		338731 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$193.70
FOOD: Milk 1%		100 0		338732 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$29.00
FOOD: Chocolate Milk Skim		650 0		338732 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$193.70
FOOD: Milk 1%		50 0		338733 12/17/2024	10.5.2560.410.03.0000 FOOD: EJJ	\$14.50
FOOD: Chocolate Milk Skim		500 0		338733 12/17/2024	10.5.2560.410.03.0000 FOOD: EJJ	\$149.00
FOOD: Milk 1%		150 0		339635 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$43.50
FOOD: Chocolate Milk Skim		600 0		339635 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$178.80
FOOD: Milk 1%		200 0		339636 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$58.00
FOOD: Chocolate Milk Skim		650 0		339636 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$193.70
FOOD: Milk 1%		100 0		339637 12/17/2024	10.5.2560.410.03.0000 FOOD: EJJ	\$29.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: Chocolate Milk Skim		450	0	339637 12/17/2024	10.5.2560.410.03.0000 FOOD: EJJ	\$134.10
FOOD: Milk 1%		150	0	340637 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$43.05
FOOD: Chocolate Milk Skim		650	0	340637 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$191.75
FOOD: Milk 1%		100	0	340638 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$28.70
FOOD: Chocolate Milk Skim		700	0	340638 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$206.50
FOOD: Milk 1%		100	0	640639 12/17/2024	10.5.2560.410.03.0000 FOOD: EJJ	\$28.70
FOOD: Chocolate Milk Skim		500	0	640639 12/17/2024	10.5.2560.410.03.0000 FOOD: EJJ	\$147.50
Check #: 7518						
						PO/InvoiceTotal: <u>\$1,906.70</u>
						Vendor Total: <u>\$1,906.70</u>
BRENDLINGER, JOHN F						
Check Group:						
Reimbursement for Annual Conference		1	0	V959316 12/17/2024	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$194.46
Check #: 7519						
						PO/InvoiceTotal: <u>\$194.46</u>
						Vendor Total: <u>\$194.46</u>
BRIDGES FOR LANGUAGE TRAINING & STAFFING 4592						
Check Group:						
Interpreter: Russian		1	0	8120 12/17/2024	10.5.1110.390.03.0000 PURCHASE SERVICE: EJJ	\$197.52
Check #: 7520						
						PO/InvoiceTotal: <u>\$197.52</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u> </u> \$197.52
BRITTANY POLLY	4510					
Check Group:						
Vocational Tuition: OL 5227		1 0		V48074 12/17/2024	10.5.1110.230.04.0000 VOCATIONAL TUITION REIMB	\$213.75
						Check #: 7521
						PO/InvoiceTotal: <u> </u> \$213.75
						Vendor Total: <u> </u> \$213.75
BROOKS MIDDLE SCHOOL						
Check Group:						
14th Annual "Mike Aguilar" Bulldog Bash JV Wrestling Tournament, Saturday, January 25, 2025, Brooks Middle School, 350 Blair Ln, Bolingbrook, IL 60440		1	250271	V160866 12/4/2024	10.5.1501.390.03.0000 Athletic Services	\$250.00
						Check #: 7522
						PO/InvoiceTotal: <u> </u> \$250.00
						Vendor Total: <u> </u> \$250.00
BUREAU OF EDUCATION & RESEARCH, INC.	1356					
Check Group:						
Helping English language Learners		1 0		5190586 12/17/2024	10.5.1800.690.06.4909 TITLE III _ CONFERENCES	\$295.00
						Check #: 7523
						PO/InvoiceTotal: <u> </u> \$295.00
						Vendor Total: <u> </u> \$295.00
CALIBRANT ENERGY						
Check Group:						
Electricity: Lace Solar Power		1 0		900478 12/17/2024	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$862.18
						Check #: 7524
						PO/InvoiceTotal: <u> </u> \$862.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$862.18
CAMPBELL ELIZABETH						
Check Group:						
Vocational Tuition: OL 5007		1 0		V261585 12/17/2024	10.5.1110.230.02.0000 VOCATIONAL TUITION REIMB	\$213.75
Vocational Tuition: OL 5844		1 0		V728541 12/17/2024	10.5.1110.230.02.0000 VOCATIONAL TUITION REIMB	\$213.75
						PO/Invoice Total: \$427.50
Check #: 7525						Vendor Total: \$427.50
CARLIE SERRITELLA						
Check Group:						
Positive Paws December Staff Gift		1 0		V452175 12/17/2024	10.5.1110.490.04.0007 PBIS _ Mark Delay	\$49.77
						PO/Invoice Total: \$49.77
Check #: 7526						Vendor Total: \$49.77
CARMEL INC						
Check Group:						
Janitorial Services: Lace		27 0		000333 12/17/2024	20.5.2540.390.02.0000 PURCHASE SERVICE	\$4,536.00
Janitorial Services: MD		14 0		000333 12/17/2024	20.5.2540.390.04.0000 PURCHASE SERVICE	\$2,352.00
Janitorial Services: EJH		14 0		000333 12/17/2024	20.5.2540.390.03.0000 PURCHASE SERVICE	\$2,352.00
						PO/Invoice Total: \$9,240.00
Check #: 7527						Vendor Total: \$9,240.00
CATAPULT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FSA Administration		52	0	00157836 12/17/2024	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$260.00
File feed surchage Fee		1	0	00157836 12/17/2024	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$10.00
Check #: 7528						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$270.00
CENTRAL DUPAGE HOSPITAL						
Check Group:						
Tutoring Services: AW		9	0	111224 12/17/2024	10.5.1110.390.03.0000 PURCHASE SERVICE: EJM	\$315.00
Check #: 7529						
PO/InvoiceTotal:						\$315.00
Vendor Total:						\$315.00
CHRONICLE MEDIA, LLC						
Check Group:						
Legal Notice: Municipal Notice		1	0	33014 12/17/2024	10.5.2320.350.06.0000 SUPERINT.-PUBLISH LEGAL	\$887.00
Check #: 7530						
PO/InvoiceTotal:						\$887.00
Vendor Total:						\$887.00
CINTAS						
Check Group:						
Laundry Bag/Dust Mop		1	0	4211721429 12/17/2024	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$50.62
Check #: 7531						
PO/InvoiceTotal:						\$50.62
Vendor Total:						\$50.62
CITY OF DARIEN	1282					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Premium Gas		34.3	0	18584 12/17/2024	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$90.90
Diesel		33.2	0	18584 12/17/2024	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$96.28
					Check #: 7532	
						PO/InvoiceTotal: <u>\$187.18</u>
						Vendor Total: <u>\$187.18</u>
COLANT LANDSCAPING, INC.	4650					
Check Group:						
Snow Plow Services		1	0	16659 12/17/2024	20.5.2540.390.02.0000 PURCHASE SERVICE	\$725.00
					Check #: 7533	
						PO/InvoiceTotal: <u>\$725.00</u>
						Vendor Total: <u>\$725.00</u>
COMED	329					
Check Group:						
Electricity 6/6-7/8/24 Catch up: Lace		1	0	V386225 12/17/2024	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$2,696.58
Electricity: Lace - Catch up		1	0	V689874 12/17/2024	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$3,512.77
Electricity: MD		1	0	V814530 12/17/2024	20.5.2540.466.04.0000 ELECTRICITY - M.D.	\$3,941.82
Electricity: Lace - Catch up		1	0	V846947 12/17/2024	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$3,564.43
Electricity: Bus Barn		1	0	V882498 12/17/2024	40.5.2550.466.06.0000 ELECTRICITY BUS BARN	\$151.90
Electricity: Lace		1	0	V93609 12/17/2024	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$4,016.86
Electricity: 7/8-8/6/24 Catch up: Lace		1	0	V958019 12/17/2024	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$2,427.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 7534						
						PO/InvoiceTotal: \$20,312.15
						Vendor Total: \$20,312.15
COMMERCIAL FOOD SYSTEMS, INC.	4586					
Check Group:						
FOOD: EJH		1 0		0569552.1 12/17/2024	10.5.2560.410.03.0000 FOOD: EJH	\$27.57
FOOD: Lace		1 0		570571 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$365.93
FOOD: EJH		1 0		570571 12/17/2024	10.5.2560.410.03.0000 FOOD: EJH	\$344.20
FOOD: MD		1 0		570571 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$365.93
NON FOOD: Lace		1 0		570571 12/17/2024	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$33.00
NON FOOD: EJH		1 0		570571 12/17/2024	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$33.00
NON FOOD: MD		1 0		570571 12/17/2024	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$33.00
FOOD: Lace		1 0		571058 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$567.75
FOOD: EJH		1 0		571058 12/17/2024	10.5.2560.410.03.0000 FOOD: EJH	\$436.40
FOOD: MD		1 0		571058 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$567.76
NON FOOD: Lace		1 0		571058 12/17/2024	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$44.00
NON FOOD: EJH		1 0		571058 12/17/2024	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$44.00
NON FOOD: MD		1 0		571058 12/17/2024	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$44.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: Lace		1	0	572602 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$263.24
FOOD: EJH		1	0	572602 12/17/2024	10.5.2560.410.03.0000 FOOD: EJH	\$346.30
FOOD: MD		1	0	572602 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$263.25
NON FOOD: Lace		1	0	572602 12/17/2024	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$22.00
NON FOOD: EJH		1	0	572602 12/17/2024	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$22.00
NON FOOD: MD		1	0	572602 12/17/2024	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$22.00
FOOD: Lace		1	0	573056 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$314.56
FOOD: EJH		1	0	573056 12/17/2024	10.5.2560.410.03.0000 FOOD: EJH	\$450.65
FOOD: MD		1	0	573056 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$314.57
NON FOOD: Lace		1	0	573056 12/17/2024	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$44.00
NON FOOD: EJH		1	0	573056 12/17/2024	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$44.00
NON FOOD: MD		1	0	573056 12/17/2024	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$44.00
FOOD: Lace		1	0	574015 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$449.57
FOOD: EJH		1	0	574015 12/17/2024	10.5.2560.410.03.0000 FOOD: EJH	\$379.75
FOOD: MD		1	0	574015 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$449.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON FOOD: Lace		1 0		574015 12/17/2024	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$44.00
NON FOOD: EJH		1 0		574015 12/17/2024	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$44.00
NON FOOD: MD		1 0		574015 12/17/2024	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$44.00
Check #: 7535						
						PO/InvoiceTotal: <u>\$6,468.01</u>
						Vendor Total: <u>\$6,468.01</u>
COMMUNICATIONS DIRECT INC.	1782					
Check Group:						
Airtime for ITALK Radio		5 0		RN182763 12/17/2024	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$115.00
Check #: 7536						
						PO/InvoiceTotal: <u>\$115.00</u>
						Vendor Total: <u>\$115.00</u>
CROSSBOW LLC						
Check Group:						
Improvement of Instruction Service: IDEA: Corrective Reading		1 0		093024 12/17/2024	10.5.2210.390.06.4454 Improvement of Instruction Service: IDEA	\$1,175.00
Check #: 7537						
						PO/InvoiceTotal: <u>\$1,175.00</u>
						Vendor Total: <u>\$1,175.00</u>
CULLIGAN OF BOLINGBROOK						
Check Group:						
Misc. Supplies: Office Water		1 0		0163340 12/17/2024	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$122.46
Check #: 7538						
						PO/InvoiceTotal: <u>\$122.46</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$122.46
CURRICULUM ASSOCIATES, INC.	369					
Check Group:						
Phonics for Reading 2025 Level A student book		5	250248	90867829 12/17/2024	10.5.1250.410.02.4300 TITLE I_Supplies	\$57.12
Phonics for Reading 2025 Level A teacher guide		1	250248	90867829 12/17/2024	10.5.1250.410.02.4300 TITLE I_Supplies	\$28.56
Phonics for Reading 2025 Level B student book		5	250248	90867829 12/17/2024	10.5.1250.410.02.4300 TITLE I_Supplies	\$57.12
Phonics for Reading 2025 Level B teacher guide		1	250248	90867829 12/17/2024	10.5.1250.410.02.4300 TITLE I_Supplies	\$28.56
Phonics for Reading 2025 Level C student book		5	250248	90867829 12/17/2024	10.5.1250.410.02.4300 TITLE I_Supplies	\$57.12
Phonics for Reading 2025 Level C teacher guide		1	250248	90867829 12/17/2024	10.5.1250.410.02.4300 TITLE I_Supplies	\$28.56
Check #: 7539						
PO/InvoiceTotal:						\$257.04
Vendor Total:						\$257.04
DAVE SOLTWISCH PLUMBING, INC.	3993					
Check Group:						
Maintenance: Fix Toilets		1	0	47812370 12/17/2024	20.5.2540.390.03.0000 PURCHASE SERVICE	\$844.00
Check #: 7540						
PO/InvoiceTotal:						\$844.00
Vendor Total:						\$844.00
DIANE NELSON	4345					
Check Group:						
Travel Reimbursement		7.5	0	V574825 12/17/2024	10.5.1110.332.04.0000 TRAVEL/REIMB	\$5.03
Check #: 7541						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$5.03
						Vendor Total: <u> </u> \$5.03
DU PAGE COUNTY PUBLIC WORKS	400					
Check Group:						
Sewer & Water - EJJ		1 0		693037 12/17/2024	20.5.2540.370.03.0000 SEWER AND WATER - EJJ	\$698.00
Sewer & Water - Bus Barn		1 0		693039 12/17/2024	40.5.2550.341.06.0000 SEW. & WATER	\$32.72
Sewer & Water - MD		1 0		695377 12/17/2024	20.5.2540.370.04.0000 SEWER AND WATER - M.D.	\$1,680.80
Sewer & Water - Lace		1 0		695384 12/17/2024	20.5.2540.370.02.0000 SEWER AND WATER - LACE	\$1,196.96
Sewer & Water - EJJ		1 0		697339 12/17/2024	20.5.2540.370.03.0000 SEWER AND WATER - EJJ	\$355.12
						Check #: 7542
						PO/InvoiceTotal: <u> </u> \$3,963.60
						Vendor Total: <u> </u> \$3,963.60
DUPAGE REGIONAL OFFICE OF EDUCATION	3858					
Check Group:						
Legal Lite for New Teachers		1 0		37983 12/17/2024	10.5.2213.121.06.4932 TITLE II SUB SALARIES	\$10.00
Leverageing School Leader Expertise to Support Organizational Change		1 0		38717 12/17/2024	10.5.2213.690.06.4932 TITLE II - SEMIN/CONFERENCES	\$200.00
Culturally Responsive School Leadership: Moving from Theory to Practice		1 0		39284 12/17/2024	10.5.1250.390.06.4300 TITLE 1 Purchase Service	\$200.00
						Check #: 7543
						PO/InvoiceTotal: <u> </u> \$410.00
						Vendor Total: <u> </u> \$410.00
FERGUSON FACILITIES SUPPLY						

Darien Public Schools District #61

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LEV HDL CP		1	250240	0698352 12/17/2024	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$31.39
HDW MTG HDL LV ATLS		1	250240	0698352 12/17/2024	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$21.90
					Check #: 7544	
						PO/InvoiceTotal: <u>\$53.29</u>
						Vendor Total: <u>\$53.29</u>
FOX VALLEY FIRE & SAFETY CO.	450					
Check Group:						
Fire Alarm System Services		1	0	IN00731409 12/17/2024	20.5.2540.521.04.0000 LIFE SAFETY	\$1,750.00
					Check #: 7545	
						PO/InvoiceTotal: <u>\$1,750.00</u>
						Vendor Total: <u>\$1,750.00</u>
GORDON FOOD SERVICE	4429					
Check Group:						
FOOD: Mark DeLay PTA		1	0	9014901916 12/17/2024	10.5.1110.490.04.0000 MISC. SUPPLIES	\$156.30
FOOD: Lace		1	0	9015401614 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$218.22
FOOD: EJH		1	0	9015401614 12/17/2024	10.5.2560.410.03.0000 FOOD: EJH	\$383.98
FOOD: MD		1	0	9015401614 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$218.22
NON FOOD: Lace		1	0	9015401614 12/17/2024	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$52.41
NON FOOD: EJH		1	0	9015401614 12/17/2024	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$52.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON FOOD: MD		1	0	9015401614 12/17/2024	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$52.42
FOOD: Lace		1	0	9015492214 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$228.03
FOOD: EJJ		1	0	9015492214 12/17/2024	10.5.2560.410.03.0000 FOOD: EJJ	\$270.10
FOOD: MD		1	0	9015492214 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$228.02
NON FOOD: Lace		1	0	9015492214 12/17/2024	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$27.93
NON FOOD: EJJ		1	0	9015492214 12/17/2024	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$27.92
NON FOOD: MD		1	0	9015492214 12/17/2024	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$27.92
FOOD: Lace		1	0	9015654143 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$431.13
FOOD: EJJ		1	0	9015654143 12/17/2024	10.5.2560.410.03.0000 FOOD: EJJ	\$468.32
FOOD: MD		1	0	9015654143 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$431.14
NON FOOD: Lace		1	0	9015654143 12/17/2024	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$3.77
NON FOOD: EJJ		1	0	9015654143 12/17/2024	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$3.76
NON FOOD: MD		1	0	9015654143 12/17/2024	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$3.76
FOOD: Lace		1	0	9015745122 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$337.95
FOOD: EJJ		1	0	9015745122 12/17/2024	10.5.2560.410.03.0000 FOOD: EJJ	\$600.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: MD		1 0		9015745122 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$337.96
NON FOOD: Lace		1 0		9015745122 12/17/2024	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$21.16
NON FOOD: EJJ		1 0		9015745122 12/17/2024	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$21.16
NON FOOD: MD		1 0		9015745122 12/17/2024	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$21.16
FOOD: District - Alice Training		1 0		9015745125 12/17/2024	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$189.53
FOOD: Lace		1 0		9015994516 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$407.79
FOOD: EJJ		1 0		9015994516 12/17/2024	10.5.2560.410.03.0000 FOOD: EJJ	\$430.07
FOOD: MD		1 0		9015994516 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$407.78
NON FOOD: Lace		1 0		9015994516 12/17/2024	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$70.25
NON FOOD: EJJ		1 0		9015994516 12/17/2024	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$70.25
NON FOOD: MD		1 0		9015994516 12/17/2024	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$70.25
FOOD: Lace		1 0		9016159062 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$264.20
FOOD: EJJ		1 0		9016159062 12/17/2024	10.5.2560.410.03.0000 FOOD: EJJ	\$390.78
FOOD: MD		1 0		9016159062 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$264.19
NON FOOD: Lace		1 0		9016159062 12/17/2024	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$21.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON FOOD: EJJ		1	0	9016159062 12/17/2024	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$21.56
NON FOOD: MD		1	0	9016159062 12/17/2024	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$21.56
FOOD: Lace		1	0	9016250248 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$655.28
FOOD: EJJ		1	0	9016250248 12/17/2024	10.5.2560.410.03.0000 FOOD: EJJ	\$615.79
FOOD: MD		1	0	9016250248 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$655.29
NON FOOD: Lace		1	0	9016250248 12/17/2024	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$67.79
NON FOOD: EJJ		1	0	9016250248 12/17/2024	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$67.79
NON FOOD: MD		1	0	9016250248 12/17/2024	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$67.79
FOOD: Lace		1	0	9016412199 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$180.62
FOOD: EJJ		1	0	9016412199 12/17/2024	10.5.2560.410.03.0000 FOOD: EJJ	\$399.35
FOOD: MD		1	0	9016412199 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$180.63
NON FOOD: Lace		1	0	9016412199 12/17/2024	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$53.16
NON FOOD: EJJ		1	0	9016412199 12/17/2024	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$53.17
NON FOOD: MD		1	0	9016412199 12/17/2024	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$53.17
FOOD: Lace		1	0	9016504065 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$440.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: EJJ		1	0	9016504065 12/17/2024	10.5.2560.410.03.0000 FOOD: EJJ	\$355.31
FOOD: MD		1	0	9016504065 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$440.56
NON FOOD: Lace		1	0	9016504065 12/17/2024	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$37.85
NON FOOD: EJJ		1	0	9016504065 12/17/2024	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$37.84
NON FOOD: MD		1	0	9016504065 12/17/2024	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$37.84
FOOD: Lace		1	0	9016866382 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$545.07
FOOD: EJJ		1	0	9016866382 12/17/2024	10.5.2560.410.03.0000 FOOD: EJJ	\$497.37
FOOD: MD		1	0	9016866382 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$545.09
NON FOOD: Lace		1	0	9016866382 12/17/2024	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$46.72
NON FOOD: EJJ		1	0	9016866382 12/17/2024	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$46.73
NON FOOD: MD		1	0	9016866382 12/17/2024	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$46.73
FOOD: Lace		1	0	960105951 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$7.25
FOOD: EJJ		1	0	960105951 12/17/2024	10.5.2560.410.03.0000 FOOD: EJJ	\$7.25
FOOD: MD		1	0	960105951 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$7.25
FOOD: Lace		1	0	960106414 12/17/2024	10.5.2560.410.02.0000 FOOD: LACE	\$8.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: EJJ		1	0	960106414 12/17/2024	10.5.2560.410.03.0000 FOOD: EJJ	\$8.65
FOOD: MD		1	0	960106414 12/17/2024	10.5.2560.410.04.0000 FOOD: MD	\$8.65
Check #: 7546						
						PO/InvoiceTotal: <u>\$13,430.87</u>
						Vendor Total: <u>\$13,430.87</u>
GRAINGER. W.W., INC.	1263					
Check Group:						
CREDIT: Fluorescent Bulbs		30	0	9322300097 -CR 12/17/2024	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	(\$159.00)
Check #: 7547						
						PO/InvoiceTotal: <u>(\$159.00)</u>
Check Group:						
4' fluorescent T8 bulbs by Sylvania from Grainger		1	250250	9322699829 12/17/2024	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$159.00
4' fluorescent T8 bulbs by Sylvania from Grainger		1	250250	V370905 12/4/2024	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$159.00
Check #: 7547						
						PO/InvoiceTotal: <u>\$318.00</u>
						Vendor Total: <u>\$159.00</u>
GRAND PRAIRIE TRANSIT WS	1213					
Check Group:						
Pupil Transportation: Lace		1	0	RTINV1006719 12/17/2024	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$9,347.31
Pupil Transportation: EJJ		1	0	RTINV1006719 12/17/2024	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJJ	\$21,130.61
Pupil Transportation: MD		1	0	RTINV1006719 12/17/2024	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	\$24,487.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
November Transportation Route		14 0		RTINV1006734 12/17/2024	40.5.2550.331.06.0001 TRANSPORTATION OUTSOURCE DRIVER	\$5,241.60
					Check #: 7548	
						PO/InvoiceTotal: \$60,206.67
						Vendor Total: \$60,206.67
HELPING HAND CENTER						
Check Group:						
School Tuition: AD		17 0		INV107679 12/17/2024	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$6,522.39
					Check #: 7549	
						PO/InvoiceTotal: \$6,522.39
						Vendor Total: \$6,522.39
HR IMAGING PARTNERS INC						
Check Group:						
Name Plates: New Teachers: Lace		1 0		10554 12/17/2024	10.5.1110.410.02.0000 MISC. SUPPLIES/WORKBOOKS	\$86.66
Name Plates: New Teachers: EJH		1 0		10554 12/17/2024	10.5.1110.410.03.0000 MISC. SUPPLIES/ WORKBOOKS	\$86.66
Name Plates: New Teachers: MD		1 0		10554 12/17/2024	10.5.1110.410.04.0000 MISC. SUPPLIES/WORKBOOKS	\$86.68
					Check #: 7550	
						PO/InvoiceTotal: \$260.00
						Vendor Total: \$260.00
ILL. ASSN. OF SCHOOL ADMIN.						
	1348					
Check Group:						
AASA Membership Dues - Superintendent		1 0		50-FY25 12/17/2024	10.5.2320.640.06.0000 DUES AND FEES-Superintendent	\$485.00
					Check #: 7551	
						PO/InvoiceTotal: \$485.00
						Vendor Total: \$485.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILLINOIS ASSN OF SCHOOL BOARDS	513					
Check Group:						
School Safety & Violent Incident Mgmt/Reunification: TM		1 0		438709 12/17/2024	10.5.2310.640.06.0000 DUES AND FEES-School Board	\$225.00
					Check #: 7552	
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
ILLINOIS PRINCIPALS ASSOCIATION	523					
Check Group:						
IPA Administrator - NAESP Active Membership		1 0		471613 12/17/2024	10.5.2410.690.04.0000 Semin and Conferences-Principal	\$698.00
					Check #: 7553	
						PO/InvoiceTotal: \$698.00
						Vendor Total: \$698.00
ILLINOIS TOLLWAY_3581	3581					
Check Group:						
Tollway: Lace		1 0		VN5307085540 12/17/2024	40.5.2550.390.02.0000 PURCHASE SERVICE	\$9.96
Tollway: EJJ		1 0		VN5307085540 12/17/2024	40.5.2550.390.03.0000 PURCHASE SERVICE	\$9.96
Tollway: MD		1 0		VN5307085540 12/17/2024	40.5.2550.390.04.0000 PURCHASE SERVICE	\$9.98
					Check #: 7554	
						PO/InvoiceTotal: \$29.90
						Vendor Total: \$29.90
ILLINOIS VIRTUAL SCHOOLS AND ACADEMY						
Check Group:						
Virtual School: NS		3 0		12567 12/17/2024	10.5.4120.391.03.0000 LADSE TUITION_EJJ	\$900.00
					Check #: 7555	

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						PO/InvoiceTotal: <u> </u> \$900.00
						Vendor Total: <u> </u> \$900.00
ILMEA STATE OFFICE	4549					
Check Group:						
III Music Educator Conference - RC		1 0		V524865 12/17/2024	10.5.2213.121.06.4932 TITLE II SUB SALARIES	\$100.00
						Check #: 7556
						PO/InvoiceTotal: <u> </u> \$100.00
						Vendor Total: <u> </u> \$100.00
INGRID MUELLER						
Check Group:						
Vocal Music Accompanist		4 0		V521232 12/17/2024	10.5.1502.390.03.0000 Music PURCHASE SERVICE	\$98.56
						Check #: 7557
						PO/InvoiceTotal: <u> </u> \$98.56
						Vendor Total: <u> </u> \$98.56
INTEGRATED SYSTEMS CORPORATION	4348					
Check Group:						
Purchase Service: Skyward System		1 0		0743524 12/17/2024	10.5.2660.390.02.0000 PURCHASE SERVICE: LACE	\$200.00
Purchase Service: Skyward System		1 0		0743524 12/17/2024	10.5.2660.390.03.0000 PURCHASE SERVICE: EJJ	\$200.00
Purchase Service: Skyward System		1 0		0743524 12/17/2024	10.5.2660.390.04.0000 PURCHASE SERVICE: MD	\$200.00
						Check #: 7558
						PO/InvoiceTotal: <u> </u> \$600.00
						Vendor Total: <u> </u> \$600.00
JEANETH MAZZOCCO						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASB Conference Reimbursement		1	0	V586504 12/17/2024	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$197.37
					Check #: 7559	
						PO/InvoiceTotal: \$197.37
						Vendor Total: \$197.37
KELLY SILARSKI						
Check Group:						
Childhood Evaluations Nov 2024		1	0	V737911 12/17/2024	10.5.2140.390.06.0000 Psychologist Services	\$1,440.00
					Check #: 7560	
						PO/InvoiceTotal: \$1,440.00
						Vendor Total: \$1,440.00
KLEIN, THORPE, & JENKINS 555						
Check Group:						
Board Legal Services		1	0	245753 12/17/2024	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$265.00
					Check #: 7561	
						PO/InvoiceTotal: \$265.00
						Vendor Total: \$265.00
KONICA MINOLTA BUSINESS SOLUTIONS						
Check Group:						
Printing Services: EJH		1	0	294560405 12/17/2024	10.5.2225.360.03.0000 PRINTING SERVICE - EJH	\$0.39
Printing Services: EJH		1	0	294996736 12/17/2024	10.5.2225.360.03.0000 PRINTING SERVICE - EJH	\$1.10
Printing Services: EJH		1	0	295096346 12/17/2024	10.5.2225.360.03.0000 PRINTING SERVICE - EJH	\$0.40
Printing Services: EJH		1	0	295096843 12/17/2024	10.5.2225.360.03.0000 PRINTING SERVICE - EJH	\$0.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Printing Services: EJV		1 0		295208286 12/17/2024	10.5.2225.360.03.0000 PRINTING SERVICE - EJV	\$1.07
					Check #: 7562	
						PO/Invoice Total: \$3.51
						Vendor Total: \$3.51
KRIHA BOUCEK						
Check Group:						
Board Legal Services		1 0		6852 12/17/2024	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$54.00
Board Legal Services		1 0		7642 12/17/2024	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$324.00
					Check #: 7563	
						PO/Invoice Total: \$378.00
						Vendor Total: \$378.00
LANGMAN, ROBERT						
Check Group:						
Milage to and from Springfield		362 0		V219152 12/17/2024	10.5.2320.332.06.0000 TRAVEL/REIMB-Superintendent	\$242.54
Reimbursement for Tri-Conference		1 0		V366964 12/17/2024	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$104.73
					Check #: 7564	
						PO/Invoice Total: \$347.27
						Vendor Total: \$347.27
LAUTERBACH & AMEN, LLP						
Check Group:						
June 2024 Single Audit		1 0		98133 12/17/2024	10.5.2310.317.06.0000 AUDIT-School Board	\$6,100.00
					Check #: 7565	
						PO/Invoice Total: \$6,100.00
						Vendor Total: \$6,100.00

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1089

12/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Natural Gas: Bus Barn		1	0	V466515 12/17/2024	40.5.2550.465.06.0000 NATURAL GAS - BUS BARN	\$61.79
Natural Gas: MD		1	0	V934711 12/17/2024	20.5.2540.465.04.0000 NATURAL GAS - M.D.	\$700.66
Check #: 7569						
PO/InvoiceTotal:						\$2,412.61
Vendor Total:						\$2,412.61
OFFICE DEPOT INC.	2301					
Check Group:						
Office Depot® Brand Pen-Style Highlighters, 100% Recycled Plastic Barrel, Fluorescent Yellow, Pack Of 12		2	250204	388870755003 12/17/2024	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$4.60
Check #: 7570						
PO/InvoiceTotal:						\$4.60
Check Group:						
EXPO® White Board Cleaner, 8 Oz.		10	250253	396962411001 12/17/2024	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$28.60
Office Depot® Brand Round-Head Fasteners, 1", Brass, Pack Of 100		2	250253	396962411001 12/17/2024	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$2.40
EXPO® Dry-Erase Soft-Pile Eraser		10	250253	396962411002 12/17/2024	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$22.80
OIC® Brass-Plated Round Head Paper Fasteners, 2", Brass, Box Of 100		1	250253	396962412001 12/17/2024	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$12.89
Check #: 7570						
PO/InvoiceTotal:						\$66.69
Vendor Total:						\$71.29
PLANSOURCE						
Check Group:						
Purchase SService: ACA Nov 2024		236	0	IN346444 12/17/2024	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	\$155.76

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1089

12/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 7571						
						PO/InvoiceTotal: <u> </u>
						\$155.76
						Vendor Total: <u> </u>
						\$155.76
PM MUSIC CENTER	657					
Check Group:						
Repair Bass Clarinet		1 0		2363924 12/17/2024	10.5.1502.323.03.0000 REPAIR/MAINTENANCE	\$123.00
Repair: Saxophone		1 0		2372740 12/17/2024	10.5.1502.323.03.0000 REPAIR/MAINTENANCE	\$173.00
Bari Sax Reeds		1 0		2381384 12/17/2024	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$81.98
Repair Bassoon		1 0		2381974 12/17/2024	10.5.1502.323.03.0000 REPAIR/MAINTENANCE	\$128.00
Practice Pad - New Equipment		1 0		2390215 12/17/2024	10.5.1502.542.03.0000 NEW EQUIPMENT	\$114.95
Check #: 7572						
						PO/InvoiceTotal: <u> </u>
						\$620.93
						Vendor Total: <u> </u>
						\$620.93
QUINLAN SECURITY SYSTEMS						
Check Group:						
Network & Cellular Monitoring		1 0		35838 12/17/2024	20.5.2540.390.02.0000 PURCHASE SERVICE	\$222.33
Check #: 7573						
						PO/InvoiceTotal: <u> </u>
						\$222.33
						Vendor Total: <u> </u>
						\$222.33
REBECCA BERRY	4420					
Check Group:						
Classroom Management Conf. - RB		1 0		V627775 12/17/2024	10.5.2213.690.06.4932 TITLE II - SEMIN/CONFERENCES	\$275.00
Check #: 7574						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1089 12/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
ROTARY CLUB OF DARIEN IL, INC.	3150					
Check Group:						
Semi-Annual Membership Dues July-Dec 2024		1	0	1144 12/17/2024	10.5.2320.640.06.0000 DUES AND FEES-Superintendent	\$160.00
						Check #: 7575
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
SCHOOL SPECIALTY INC._740	740					
Check Group:						
Creativity Street Round Wiggle Eyes, Bonus Pack, Assorted Sizes and Colors		1	250054	208135167517 12/17/2024	10.5.1110.490.04.0000 MISC. SUPPLIES	\$17.39
						Check #: 7576
						PO/InvoiceTotal: \$17.39
Check Group:						
Sax Sulphite Spiral Binding Artists Sketch Diary Notebook, 50 lbs, 8-1/2 x 11 Inches, 50		134	250249	208135156325 12/17/2024	10.5.1110.490.02.0009 GRANT MISC SUPPLIES: Reimbursable	\$431.48
						Check #: 7576
						PO/InvoiceTotal: \$431.48
						Vendor Total: \$448.87
SPECIALIZED EDUCATION OF ILLINOIS INC						
Check Group:						
Tuition: AD		1	0	INV206215 12/17/2024	10.5.4120.391.03.0000 LADSE TUITION_ EJH	\$343.47
						Check #: 7577
						PO/InvoiceTotal: \$343.47
						Vendor Total: \$343.47

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1089 12/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ST. LOUIS MRO, INC.	3730					
Check Group:						
Random Test: DR		1 0		63254 12/17/2024	40.5.2550.319.06.0000 BUS DRIVERS PHYSICAL EXA	\$18.00
					Check #: 7578	
						PO/InvoiceTotal: <u>\$18.00</u>
						Vendor Total: <u>\$18.00</u>
STRUGIELSKI, KATHRYN E						
Check Group:						
Vocational Tuition: EL 5091		1 0		V536065 12/17/2024	10.5.1110.230.02.0000 VOCATIONAL TUITION REIMB	\$117.50
Vocational Tuition: EL 5983		1 0		V980522 12/17/2024	10.5.1110.230.02.0000 VOCATIONAL TUITION REIMB	\$352.50
					Check #: 7579	
						PO/InvoiceTotal: <u>\$470.00</u>
						Vendor Total: <u>\$470.00</u>
SUNBELT STAFFING						
Check Group:						
School Nurse		24.49 0		21069251 12/17/2024	10.5.2140.390.06.0000 Psychologist Services	\$2,008.18
School Nurse		35.92 0		21075509 12/17/2024	10.5.2140.390.06.0000 Psychologist Services	\$2,945.44
School Nurse		33.5 0		21079572 12/17/2024	10.5.2140.390.06.0000 Psychologist Services	\$2,747.00
					Check #: 7580	
						PO/InvoiceTotal: <u>\$7,700.62</u>
						Vendor Total: <u>\$7,700.62</u>
TRANE U.S. INC.	4685					
Check Group:						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1089

12/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maintenace/Repair		1	0	315039629 12/17/2024	20.5.2540.390.02.0000 PURCHASE SERVICE	\$2,670.00
Maintenance/Repair: Heat Exchanger		1	0	315046256 12/17/2024	20.5.2540.390.04.0000 PURCHASE SERVICE	\$2,545.00
Maintenance/Repair: New actuator was installed		1	0	315047505 12/17/2024	20.5.2540.390.02.0000 PURCHASE SERVICE	\$3,218.60
Check #: 7581						
PO/InvoiceTotal:						\$8,433.60
Vendor Total:						\$8,433.60
TURNING POINTE AUTISM FOUNDATION						
Check Group:						
Private Tuition: AW		19	0	12774 12/17/2024	10.5.1912.670.03.0000 PRIVATE FACILITY TUITION: EJH PUPILS	\$11,083.27
Check #: 7582						
PO/InvoiceTotal:						\$11,083.27
Vendor Total:						\$11,083.27
UNIQUE PRODUCTS & SERV. CORP.	1420					
Check Group:						
Foaming Luxury Hand Soap		8	250251	474901 12/17/2024	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$464.64
Bedford 2 Ply Small Bath Tissue		2	250251	474901 12/17/2024	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$119.60
8 mic, 24"x33", Black can liners		10	250251	474901 12/17/2024	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$389.90
Roll towels from unique products		10	250251	474901 12/17/2024	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$321.90
Colonial Bag Hi/Lo Blend Can Liner-38x58, Black		10	250251	474901 12/17/2024	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$365.90
Halt disinfectant cleaner		1	250251	474901 12/17/2024	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$96.45

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1089

12/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 mic, 40" x 48", Clear can liners		5	250251	474901 12/17/2024	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$160.65
Colonial Bag Hi/Lo Blend Can Liner-38x58, Clear		5	250251	474901 12/17/2024	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$193.35
Multi-Purpose Cleaner		2	250251	474901-1 12/17/2024	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$78.34
Check #: 7583						
						PO/InvoiceTotal: \$2,190.73
Check Group:						
Clean By Proxy (4/1gal)		2	250273	475658 12/17/2024	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$159.36
Halt hospital Grade Cleaner		2	250273	475658 12/17/2024	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$179.12
TB Cide Quat Cleaner 12 QTS		1	250273	475658 12/17/2024	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$43.39
Liner33x39 1.2ML 150 BLK		10	250273	475658 12/17/2024	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$246.40
Liner 38x58 1.35ML 100/CS BLK		10	250273	475658 12/17/2024	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$300.00
Toliet Tissue 2 Ply 96/CS		10	250273	475658 12/17/2024	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$598.00
Roll Towel White 8" X800 6/CS		20	250273	475658 12/17/2024	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$643.80
GP Nitrile Glove: LRG		20	250273	475658 12/17/2024	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$116.00
Check #: 7583						
						PO/InvoiceTotal: \$2,286.07
						Vendor Total: \$4,476.80
UNITE PRIVATE NETWORKS	4111					
Check Group:						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1089

12/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Purchase Service: Building Lace		1	0	SI-24-042906 12/17/2024	20.5.2540.390.02.0000 PURCHASE SERVICE	\$525.87
Purchase Service: Building EJH		1	0	SI-24-042906 12/17/2024	20.5.2540.390.03.0000 PURCHASE SERVICE	\$525.90
Purchase Service: Building MD		1	0	SI-24-042906 12/17/2024	20.5.2540.390.04.0000 PURCHASE SERVICE	\$525.87
Purchase Service: Building Dist		1	0	SI-24-042906 12/17/2024	20.5.2540.390.06.0000 PURCHASE SERVICE	\$525.87
Check #: 7584						
						PO/InvoiceTotal: <u>\$2,103.51</u>
						Vendor Total: <u>\$2,103.51</u>
UNITED DISPATCH						
Check Group:						
Transporation: LS		33	0	77763 12/17/2024	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	\$4,288.35
Check #: 7585						
						PO/InvoiceTotal: <u>\$4,288.35</u>
						Vendor Total: <u>\$4,288.35</u>
VERIZON WIRELESS						
	2973					
Check Group:						
Cell Phone Bus		1	0	9976051634 12/17/2024	40.5.2550.340.06.0000 PHONE SERVICE	\$50.56
Admin Cell Phones		1	0	9976051634 12/17/2024	20.5.2540.340.06.0000 PHONE SERVICE	\$697.97
Cell Phone Bus		1	0	9978487945 12/17/2024	40.5.2550.340.06.0000 PHONE SERVICE	\$50.56
Admin Cell Phone		1	0	9978487945 12/17/2024	20.5.2540.340.06.0000 PHONE SERVICE	\$697.97
Check #: 7586						
						PO/InvoiceTotal: <u>\$1,497.06</u>

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1089

12/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
VOYAGER SOPRIS LEARNING						\$1,497.06
Check Group:						
Sound Partners 2nd Edition Grade 1 Tutor Kit		3	250254	8376232 12/17/2024	10.5.1250.410.04.4300 TITLE I_Supplies	\$921.00
Sound Partners 2nd Edition Grade K Tutor Kit 3.00		3	250254	8376232 12/17/2024	10.5.1250.410.04.4300 TITLE I_Supplies	\$741.00
Shipping		1	250254	8376232 12/17/2024	10.5.1250.410.04.4300 TITLE I_Supplies	\$166.20
						Check #: 7587
						PO/Invoice Total:
						\$1,828.20
						Vendor Total:
						\$1,828.20
WASTE MANAGEMENT	3995					
Check Group:						
Rubbish Removal: Lace		1	0	3776296-2009-9 12/17/2024	20.5.2540.321.02.0000 RUBBISH REMOVAL: LACE	\$491.67
Rubbish Removal: EJH		1	0	3776296-2009-9 12/17/2024	20.5.2540.321.03.0000 RUBBISH REMOVAL: EJH	\$715.97
Rubbish Removal: MD		1	0	3776296-2009-9 12/17/2024	20.5.2540.321.04.0000 RUBBISH REMOVAL - M.D.	\$574.37
Rubbish Removal: Bus Barn		1	0	3776296-2009-9 12/17/2024	40.5.2550.390.06.0000 PURCHASE SERVICE	\$112.61
						Check #: 7588
						PO/Invoice Total:
						\$1,894.62
						Vendor Total:
						\$1,894.62
WESTSIDE MECHANICAL, LLC						
Check Group:						
Maintenace: Boiler having flow issues		1	0	S238258 12/17/2024	20.5.2540.390.02.0000 PURCHASE SERVICE	\$1,456.00
						Check #: 7589

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1089

12/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/Invoice Total: \$1,456.00
						Vendor Total: \$1,456.00
WILSON LANGUAGE TRAINING						
Check Group:						
WRS Student Reader 4, 4th edition		2	250242	INV88960 12/17/2024	- 10.5.1220.410.02.0000 SPED Workbooks Lace	\$36.00
						Check #: 7590
						PO/Invoice Total: \$36.00
						Vendor Total: \$36.00
						Grand Total: \$325,244.57

End of Report

Transaction Detail For: EJJ Activity Fund

Last Month, Any Type, Any Status

Scheduled	Split	Date	Action	Check #	Payee	Category	Transfer	Memo/Notes	Payment	Deposit	Balance
		11/8/2024		3200	Tami Fitzgerald	Box Tops	Box Tops	PBIS Reward Purchases	40.00		67,432.22
		11/8/2024		3201	Julia Polasek	Student Council	Student Council	FNL, Boo Grams, Prizes, etc.	515.73		66,916.49
		11/8/2024		3202	Jacob Buck	Administrative	Administrative	Q1 Recognitions, Staff Recognition, STARS Breakfast	264.35		66,652.14
		11/25/2024		3203	Zazzo Pizzeria	Administrative	Administrative	Conference Dinner	319.96		66,332.18
		11/25/2024		3204	Jacob Buck	Yearbook	Yearbook	Crypto Club Student Text	219.24		66,112.94
		11/25/2024		3205	Diane Nelson	Library	Library	Library Vending Supplies	35.99		66,076.95
		11/25/2024		3206	Image Market	Music Boosters	Music Boosters	Acct # H25240	271.20		65,805.75
		11/25/2024		3207	Image Market	Music Boosters	Music Boosters	Acct # H25240	389.70		65,416.05
		11/25/2024		3208	Paramount Theatre	Music Boosters	Music Boosters	Frozen Musical Balance Order #811341	340.00		65,076.05
		11/25/2024		3209	Mad Hatter Entertainment	Student Council	Student Council	Winter Dance Deposit	200.00		64,876.05
		11/25/2024	DEP		Boat Trip Student Payments	8th Grade Field Trip	8th Grade Field Trip	Boat Trip Student Payments		5,365.00	70,241.05
		11/25/2024			Double Good Fundraising	Student Council	Student Council	Popcorn Sales		2,912.00	73,153.05
		11/25/2024	DEP		Boat Trip Student	8th Grade Field Trip	8th Grade Field Trip	Boat Trip Student		1,440.00	74,593.05

		Payments			Payments		
11/25/2024		Math Counts	Administrative	Administrative	Math Counts Award Donation	200.00	74,793.05
11/25/2024	DEP	Papa Passero's Fundraiser	Springfield Trip	Springfield Trip	Papa Passero's Fundraiser	79.33	74,872.38
11/25/2024		Custom Ink	PBIS	PBIS	Custom Ink Fundraiser	20.16	74,892.54
11/25/2024		Art Club Fees	Art	Art	Art club fees	10.00	74,902.54
11/25/2024		Interest Earned	Administrative	Administrative	Interest	195.71	75,098.25

Total Account Inflows: \$10,222.20

Total Account Outflows: -\$2,596.17

Net Account Total: \$7,626.03

Transaction Detail For: DeLay Activity Account

11/1/24 – 11/30/24, Any Type, Any Status

Scheduled	Split	Date	Check #	Payee	Category	Transfer	Clr	Amount	Balance	Memo/Notes
		11/22/2024	7425	Citrus	General Fund	General Fund		-525.00	2,859.14	Fall Parent Teacher Conference Dinner
		11/30/2024		Interest Credit [Check #0 Republic Checking]	General Fund	General Fund	R	9.35	2,868.49	Interest

Total Account Inflows: \$9.35

Total Account Outflows: -\$525.00

Net Account Total: -\$515.65

Darien School District 61										
2025 - 2026 School Calendar										
August 2025					September 2025					August 18 - Teacher Institute - No School August 19 - Teacher Institute - No School August 20 - First Day of School for Students Grades 1-8 - No Late Start August 21- First Day of School for Pre-K and Kindergarten September 1 - Labor Day - No School September 24 - 1/2 Day SIP - No Late Start
M	Tu	W	Th	F	M	Tu	W	Th	F	
28	29	30	31	1	1	2	3	4	5	
4	5	6	7	8	8	9	10	11	12	
11	12	13	14	15	15	16	17	18	19	
18	19	20	21	22	22	23	24	25	26	
25	26	27	28	29	29	30				
			8						21	
October 2025					November 2025					October 13 - Columbus & Indigenous People's Day - No School November 3 - Teacher Institute Day - No School November 5- No Late Start November 20 - Parent Teacher Conferences- 5 - 8 PM November 24 - Parent Teacher Conferences- 12 - 8 PM - No School November 25 - 28 - Thanksgiving Holiday - No School
M	Tu	W	Th	F	M	Tu	W	Th	F	
		1	2	3						
6	7	8	9	10	3	4	5	6	7	
13	14	15	16	17	10	11	12	13	14	
20	21	22	23	24	17	18	19	20	21	
27	28	29	30	31	24	25	26	27	28	
			22						14	
December 2025					January 2026					December 22 - January 4 - Winter Break - No School January 19 - Martin Luther King Day - No School January 28 - 1/2 Day SIP - No Late Start
M	Tu	W	Th	F	M	Tu	W	Th	F	
1	2	3	4	5				1	2	
8	9	10	11	12	5	6	7	8	9	
15	16	17	18	19	12	13	14	15	16	
22	23	24	25	26	19	20	21	22	23	
29	30	31			26	27	28	29	30	
			15						19	
February 2026					March 2026					February 16 - President's Day - No School February 25 - No Late Start February 26 - Parent Teacher Conferences 5 - 8 PM February 27 - Teacher Institute Day - No School March 30- April 6 - Spring Break - No School
M	Tu	W	Th	F	M	Tu	W	Th	F	
2	3	4	5	6	2	3	4	5	6	
9	10	11	12	13	9	10	11	12	13	
16	17	18	19	20	16	17	18	19	20	
23	24	25	26	27	23	24	25	26	27	
					30	31				
			18						20	
April 2026					May 2026					April 7 - Schools Reopen April 29 - 1/2 Day SIP - No Late Start May 25 - Memorial Day- No School May 29 - Last Day of School - 1/2 Day of School- No Late Start June 1 - June 5 - Emergency Days
M	Tu	W	Th	F	M	Tu	W	Th	F	
		1	2	3					1	
6	7	8	9	10	4	5	6	7	8	
13	14	15	16	17	11	12	13	14	15	
20	21	22	23	24	18	19	20	21	22	
27	28	29	30		25	26	27	28	29	
			18						20	
June 2026					Legend					Created 10/21/2024
M	Tu	W	Th	F	<div style="display: flex; flex-direction: column; gap: 5px;"> <div> First Day of School for students</div> <div> Last Day of School- 1/2 Day of School</div> <div> Parent Teacher Conferences</div> <div> Teacher Institute Day- No school</div> <div> Non-Attendance Day</div> <div> Emergency Days</div> <div> School Improvement Day (SIP)- 1/2 Day of School</div> </div>					
1	2	3	4	5						
8	9	10	11	12						
15	16	17	18	19						
22	23	24	25	26						

For Students in grades K-8, **Late Start** days begin on Wednesday August 28, 2024
 Late Start times: **Eisenhower**- 8:30am, **Lace**- 8:55am, **Mark DeLay**- 9:10am

HINSDALE TOWNSHIP HIGH SCHOOL DISTRICT 86

2025-2026 School Calendar

School year begins August 13, 2025 and ends June 1, 2026*

The calendar may be changed at any time by board vote or for emergencies as determined by the Superintendent.

M	T	W	TH	F	Total
				1	
4	5	6	7	8	
11	12	13	14	15	3
18	19	20	21	22	5
25	26	27	28	29	5
August 2025					13

M	T	W	TH	F	Total
1	2	3	4	5	4
8	9	10	11	12	5
15	16	17	18	19	5
22	23	24	25	26	5
29	30				2
September 2025					21

M	T	W	TH	F	Total
		1	2	3	2
6	7	8	9	10	5
13	14	15	16	17	5
20	21	22	23	24	5
27	28	28	30	31	5
October 2025					22

M	T	W	TH	F	Total
3	4	5	6	7	5
10	11	12	13	14	5
17	18	19	20	21	5
24	25	26	27	28	2
					0
November 2025					17

M	T	W	TH	F	Total
1	2	3	4	5	5
8	9	10	11	12	5
15	16	17	18	19	5
22	23	24	25	26	0
29	30	31			0
December 2025					15

M	T	W	TH	F	Total
			1	2	0
5	6	7	8	9	4
12	13	14	15	16	5
19	20	21	22	23	4
26	27	28	29	30	5
January 2026					18

M	T	W	TH	F	Total
2	3	4	5	6	5
9	10	11	12	13	5
16	17	18	19	20	4
23	24	25	26	27	4
					0
February 2026					18

M	T	W	TH	F	Total
2	3	4	5	6	5
9	10	11	12	13	5
16	17	18	19	20	5
23	24	25	26	27	5
30	31				0
March 2026					20

M	T	W	TH	F	Total
		1	2	3	0
6	7	8	9	10	5
13	14	15	16	17	5
20	21	22	23	24	5
27	28	29	30		4
April 2026					19

M	T	W	TH	F	Total
				1	1
4	5	6	7	8	5
11	12	13	14	15	5
18	19	20	21	22	5
25	26	27	28	29	4
May 2026					16

M	T	W	TH	F	Total
1					1
June 2026					

Count of Student Attendance Days	179
First Semester	88
Second Semester	91
Total Teacher Days	183
Institute Days	4
Total Calendar Days	188
Emergency Days	5

Important Dates	
First Semester	August 13 - December 19
Second Semester	January 6 - May 22
New Educator Orientation	August 5 - 8
Institute Days	August 11-12, January 5, February 27
Early Release Wednesdays	Student Dismissal - 1:55 pm Building Collaboration - 2:15 - 3:15 pm
Curriculum Night	August 28
Fall Conferences	October 2
Spring Conferences	February 26
Early Dismissal	March 27 - 12:35 pm
District Testing	October 15 April 15 - 16
District Improvement Days	Student Dismissal - 12:35 pm District Collaboration - 12:50 - 3:15 pm
ALICE Training for Staff	October 3 - Staff Dismissal - 12:30 pm
Holidays - Staff and Student Non-Attendance Days	
Labor Day	September 1
Election Day	No General Election
Thanksgiving Break	November 26 - 28
Winter Break	December 22 - January 2
Martin Luther King Day	January 19
President's Day	February 16
Spring Break	March 30 - April 2
Memorial Day	May 26
Student Non-Attendance Days	
New Educator Orientation	August 5 - 8
Institute Days	August 11-12, January 5, February 27
ALICE Training for Staff	October 3
Exams and Graduation	
1st Semester Final Exams	December 18 - 20
AP Exams	May 4 - 15
Graduation	TBD
2nd Semester Final Exams	May 20 - 22
*If emergency days are not utilized, the last day of school will be May 22	

Community High School District 99

2025-2026 District Calendar

Board Approved 03/18/24

AUGUST 2025				
Mon	Tues	Wed	Thurs	Fri
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

SEPTEMBER 2025				
Mon	Tues	Wed	Thurs	Fri
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

AUGUST 2025

13-15 Teacher Institute - No student attendance
18 FIRST DAY OF CLASSES

OCTOBER 2025				
Mon	Tues	Wed	Thurs	Fri
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

NOVEMBER 2025				
Mon	Tues	Wed	Thurs	Fri
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

SEPTEMBER 2025

1 Labor Day - No School

OCTOBER 2025

10 Teacher Conferences - No student attendance
13 Non-Attendance Day

DECEMBER 2025				
Mon	Tues	Wed	Thurs	Fri
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

JANUARY 2026				
Mon	Tues	Wed	Thurs	Fri
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

NOVEMBER 2025

26-28 Thanksgiving Recess - No School

DECEMBER 2025

19 End of First Semester - 85 Days
19 Winter Break Begins - End of Day

FEBRUARY 2026				
Mon	Tues	Wed	Thurs	Fri
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

MARCH 2026				
Mon	Tues	Wed	Thurs	Fri
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

JANUARY 2026

2 Last Day of Winter Break
5 Teacher Institute - No student attendance
6 Classes Resume
19 Martin Luther King Jr. Day - No School

FEBRUARY 2026

16 Presidents' Day - No School
27 County Institute Day - No student attendance

APRIL 2026				
Mon	Tues	Wed	Thurs	Fri
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

MAY 2026				
Mon	Tues	Wed	Thurs	Fri
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

MARCH 2026

27 Spring Break Begins - End of Day

APRIL 2026

3 Last Day of Spring Break
6 Classes Resume

LEGEND:				
	First Day of School			
	Institute Day			
	NO SCHOOL			
	11:30 Dismissal			
	Teacher Conferences			

JUNE 2026				
Mon	Tues	Wed	Thurs	Fri
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

May 2026

17 Graduation
21 End of Second Semester - 90 Days
22 Teacher Institute - No student attendance
25 Memorial Day - No School
26-29 Emergency Days - to be cancelled if not used*

June 2026

1 Emergency Day - to be cancelled if not used*
19 Juneteenth

* The Last Day of school could be June 1 if Emergency Days are needed.



Fulfilling the Promise of
Public Education In Illinois

AN ADVOCACY FRAMEWORK



Vision 2030 provides
a **blueprint** to enhance public education
through **future-focused learning**
with **shared accountability**
and **predictable funding**

AGENDA

01 Background



02 Future Focused Learning



03 Shared Accountability



04 Predictable Funding



05 Take Action



01



Background



The Association
of Illinois Rural
and Small Schools



Building on the Work of Vision 2020

Vision 2020 Goals and Outcomes



- Evidence Based Funding (EBF)
- Teacher Recruitment
- College and Career Readiness
- Illinois Balanced Accountability System

EBF has increased State funding from \$5.9 billion in 2017 to \$8.28 billion in 2024

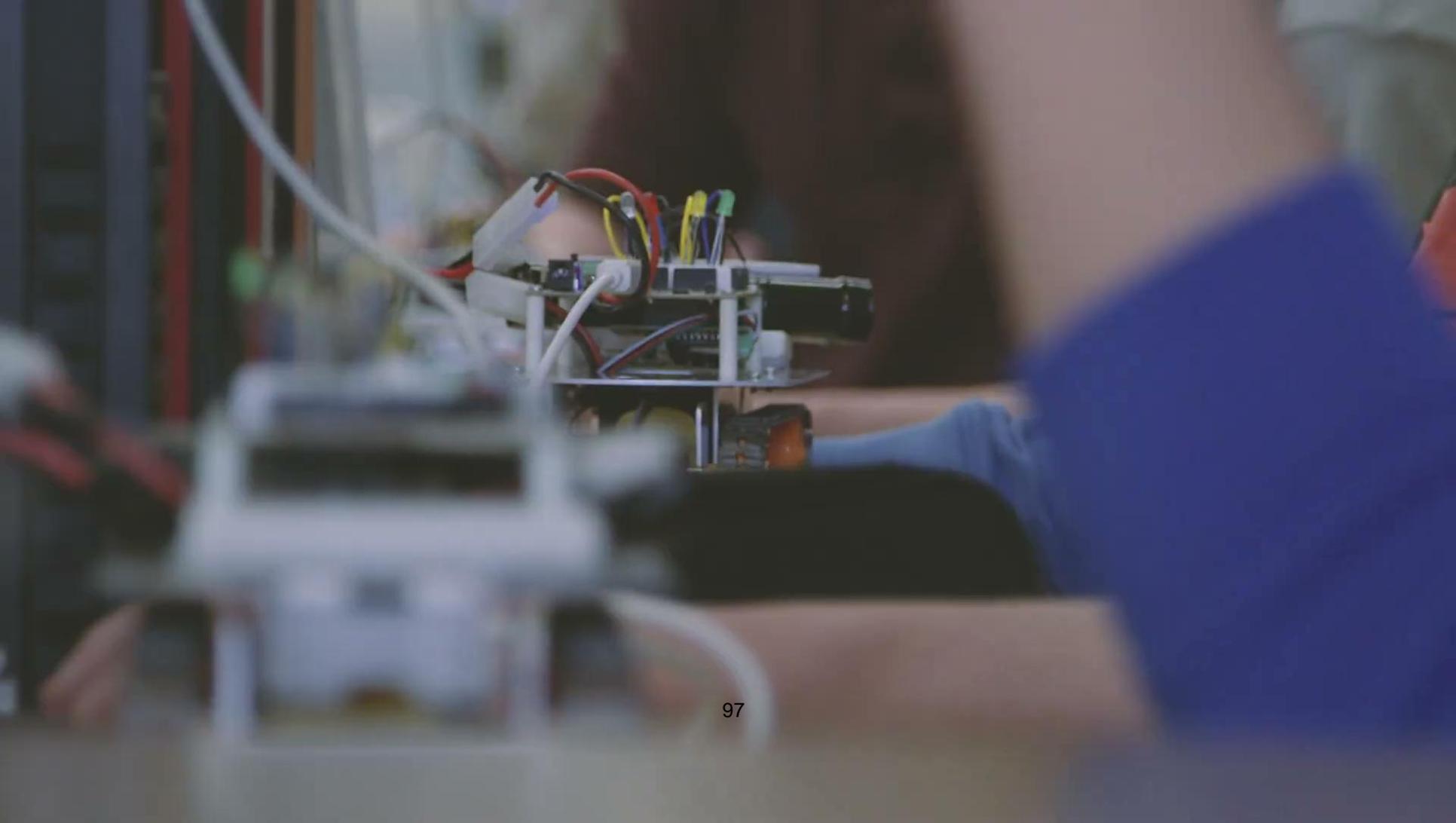
Vision 2030
Centers Around

**Keeping
students
safe**

**Keeping
high-quality
educators
in front of
students**

**Enhancing
post-secondary
success**

**Improving
measurement
of what is
working**



Vision 2030

Priorities for the Future

01



Future Focused
Learning

02



Shared
Accountability

03



Predictable
Funding

02



Future-Focused Learning

Future Focused Learning

Reshaping our schools and classrooms and redefining student success to reflect and prepare students for all the different ways that the world and economy continue to change.

1

Promote future-driven skills that allow for more college and career exploration

2

Enhance student safety and well-being

3

Attract and retain a high quality and diverse educator pipeline

4

Promote curriculum and instructional flexibility to meet the unique needs of local communities

100

Future Focused Learning: Recommended State Policies

Priority 1

Promote future-driven skills that allow for more college and career exploration:

- Advocate for career exploration through emerging technologies, flexible certification pathways, and equitable access to dual credit programs, including funding for free community college enrollment and expanding the dual-credit teacher pool.
- Establish a task force to study AI's impact on K-12 education, creating a toolkit to guide its responsible use and support educational goals.

Priority 2

Enhance student safety and well-being:

- Advocate for a task force to create a centralized repository of best practices, funding sources, and tools to ensure equitable school safety and address physical and mental health needs statewide.
- Promote a unified approach to safety and well-being by leveraging expertise, fostering community partnerships, and providing resources to support student resiliency and diverse district needs.

Future Focused Learning: Recommended State Policies

Priority 3

Attract and retain a high quality and diverse educator pipeline:

- Develop a statewide campaign to inspire careers in education, supported by regional grow-your-own programs, dual-credit pathways, scholarships, and practical experience for aspiring educators.
- Advocate for flexible and efficient educator licensure pathways, alternative credentialing options, and enhanced professional support to address teacher shortages and improve the educator experience.

Priority 4

Promote curriculum and instructional flexibility to meet the unique needs of local communities

- Ensure a high-quality and equitable education by safeguarding instructional time and removing mandates that hinder local districts from tailoring curriculum and programs to meet their community's unique needs.
- Expand access to dual-credit, career and technical education (CTE), and community-based programs through flexible, cross-agency partnerships that address students' holistic needs, prioritizing equitable opportunities for low-income and marginalized students.

03



Shared Accountability

Shared Accountability

Thinking beyond annual standardized tests to more fairly and effectively measure student success by considering both growth and proficiency over time.

1

Reform the Illinois assessment system to be a timely and useful measure of student proficiency and growth over time

2

Reform the current accountability system to provide local flexibility for identifying indicators that create a more holistic view of student success

3

Reform the mandate process to ensure implementation procedures that promote flexibility and local decision making

Shared Accountability: Recommended State Policies

Priority 1

Reform the Illinois assessment system to be a timely and useful measure of student proficiency and growth over time

- Provide unofficial student results to districts in near real-time to support timely instructional decisions, while maintaining quality assurance for official reporting. Align proficiency benchmarks with national standards to ensure clarity, transparency, and an accurate reflection of student performance.
- Develop an adaptive state assessment system that measures proficiency and growth across and beyond grade levels, offering districts the flexibility to administer periodic benchmark assessments throughout the year to reduce costs and streamline progress monitoring.

Shared Accountability: Recommended State Policies

Priority 2

Reform the current accountability system to provide local flexibility for identifying indicators that create a more holistic view of student success

- Revise accountability scoring to emphasize student growth for those below proficiency while maintaining high expectations for proficient students. Replace normative rankings with fixed performance thresholds for summative designations to ensure fair and transparent evaluations.
- Expand whole-child success indicators to grades 3-8, de-emphasize chronic absenteeism as a standalone metric, and shift IL-Empower administration to ROEs/ISCs for more consistent and impactful school improvement efforts.

Shared Accountability: Recommended State Policies

Priority 3

Reform the mandate process to ensure implementation procedures that promote flexibility and local decision making

- Streamline Mandates: Establish a subcommittee to categorize mandates as Essential (e.g., safety, civil rights, fully funded) or Discretionary, allowing local districts to opt out of discretionary mandates. Require cost-benefit analyses for proposed mandates to balance financial and operational impacts with educational benefits.
- Modernize Data Reporting: Modernize the IWAS system by developing APIs to enable seamless integration with data system vendors, reducing administrative burdens and redirecting resources to students.

04



Predictable Funding

Predictable Funding

Providing excellent education resources and future-focused learning opportunities for student success requires long-term predictable and sustainable funding.

1

Protect the integrity and funding of the evidence-based funding formula

2

Strengthen public education through pension reforms

3

Establish equitable statewide funding sources for capital and safety needs

4¹⁰⁹

Enhance financial flexibility for all school districts

Predictable Funding: Recommended State Policies

Priority 1

Protect the integrity and funding of the evidence-based funding formula

- Fund the Evidence-Based Funding (EBF) model at the statutory minimum of \$350 million annually and ensure all students receive at least 90% of their adequacy target. Maintain the current EBF distribution model and categorical payments to protect equitable and predictable funding for all districts.
- Mandate transparency in how EBF funds are utilized and require the Professional Review Panel to analyze any proposed changes to the EBF model, with the Illinois State Board of Education providing detailed impact models for review.

Priority 2

Strengthen public education through pension reforms

- Educate educators, community members, and legislators on the complexities and impacts of the Teacher Retirement System (TRS) and Illinois Municipal Retirement Fund (IMRF). Conduct a critical analysis of Tier I and Tier II systems to address their benefits, challenges, and long-term financial implications for public education.
- Develop a Tier II pension model that meets federal requirements, attracts and retains high-quality staff, and identifies sustainable funding streams without harming school districts, ensuring the long-term viability of Illinois' pension systems.

Predictable Funding: Recommended State Policies

Priority 3

Establish equitable funding sources for Capital and safety needs

- Leverage the County School Facility Sales Tax to support capital projects, school safety, and mental health resources, while advocating for a statewide solution to provide equitable opportunities for all districts.
- Advocate for consistent funding of School Maintenance Project Grants and expand federal Title IV funding to enhance school safety measures across Illinois

Priority 4

Enhance financial flexibility For all school districts

- Make interfund transferability permanent to help districts manage resources effectively, and allow local boards to use Health Life Safety (HLS) revenue for survey or audit findings without state oversight, reducing administrative burdens.
- Create mechanisms for all districts under PTELL to access Debt Service Extension Base (DSEB) funding and allow levying specific costs outside PTELL, ensuring financial stability and equitable support for local capital and operational needs.

05



Take Action



The Association
of Illinois Rural
and Small Schools



Call to Action

Goal: Grassroot support for Vision 2030 through local Board Resolutions across Illinois

- 90% of Boards in Illinois Supported Vision 2020
- Board Resolutions were critical in communicating to legislators the unified support for the Goals of Vision 2020
- School districts across Illinois are being asked to express support for the goals and priorities of Vision 2030 by passing a resolution at a future BOE meeting (Jan/Feb).



Sample Resolution in Support of Illinois Vision 2030

Please help fulfill the promise of public education in Illinois by placing the below resolution in support of Vision 2030 on the agenda for action at a public meeting of your board of education in December 2024/January 2025. Sample talking points for the superintendent, board president, or policy committee chair are available to introduce the resolution supporting Illinois Vision 2030.

Illinois Vision 2030

WHEREAS, public education plays a defining role in ensuring equal opportunity for children in Illinois and throughout the United States; and

WHEREAS, it is our collective duty to ensure that every student, regardless of demographic or geographic identity, has equal access to a quality, public education; and

WHEREAS, we believe that strides need to be proactively made to face challenges and continually improve our public education system; and

WHEREAS, there have been three areas of prioritization identified as integral in improving our public education system: Future-Focused Learning, Shared Accountability, and Predictable Funding; and

WHEREAS, Future-Focused Learning should address: promoting future-driven skills that allow for more college and career exploration; enhancing student safety and well-being; attracting and retaining a high quality and diverse educator pipeline; and promoting curriculum and instructional flexibility to meet the unique needs of local communities; and

WHEREAS, Shared Accountability should address: reforming the Illinois assessment system to be a timely and useful measure of student proficiency and growth over time; reforming the current accountability system to provide local flexibility for identifying

indicators that create a more holistic view of student success; and reforming the mandate process to ensure implementation procedures that promote flexibility and local decision making; and

WHEREAS, Predictable Funding should address: protecting the integrity and funding of the evidence-based funding formula; strengthening public education through pension reforms; and establishing equitable funding sources for Capital and safety needs; and

WHEREAS, it is imperative that any education improvement proposal for comprehensive change must be developed and supported by not only the education community, but in collaboration with families, communities, businesses, and others whose priorities reflect the best interests of the students;

NOW, THEREFORE, BE IT RESOLVED that the _____ Board of Education joins with the Illinois Association of School Administrators (IASA), Illinois Association of School Boards (IASB), Illinois Principals' Association (IPA), Illinois Association of School Business Officials (IASBO), Illinois Association of Regional Superintendents of Schools (IARSS), Superintendents' Commission for the Study of Demographics and Diversity (SCSDD), Illinois Alliance of Special Education Administrators (IAASE), and the Association of Illinois Rural and Small Schools (AIRSS) in supporting the Vision 2030 education improvement policy; and

BE IT FURTHER RESOLVED that the _____ Board of Education urges the Illinois General Assembly to approve the necessary legislative changes to implement the recommendations under the three pillars of education improvement as contained in the Vision 2030 policy.

Adopted this ____ day of _____, 20__.

Attested by: _____, Board President

Attested by: _____, Board Secretary



To learn more and share your support please visit:

IllinoisVision2030.com

Questions?

		LUNCH PROGRAM REVENUE/EXPENSE FY 2025													
CODES	REVENUE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE	YR TOTAL	BUDGET
		2024	2024	2024	2024	2024	2024	2025	2025	2025	2025	2025	2025	2025	2025
10.4.1611.000.00.0000	STUDENT LUNCH SALES	\$214	\$3,515	\$11,515	\$14,012	\$12,293	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$41,549	\$97,000
10.4.1612.000.00.0000	STUDENT BREAKFAST	\$0	\$201	\$1,431	\$1,876	\$1,975	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,483	\$13,000
10.4.1613.000.00.0000	A LA CARTE SALES	\$0	\$748	\$3,702	\$3,832	\$3,184	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,466	\$38,000
10.4.1614.000.00.0000	MILK SALES	\$0	\$124	\$444	\$434	\$457	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,458	\$5,000
10.4.1620.000.00.0000	ADULT LUNCH SALES	\$0	\$0	\$2,873	\$18	\$23	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,915	\$700
10.4.3360.000.00.0000	STATE/FREE LUNCH & Breakfast	\$242	\$0	\$417	\$59	\$180	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$899	\$3,000
10.4.4210.000.00.0000	NATIONAL SCHOOL LUNCH	\$0	\$0	\$1,975	\$24,525	\$20,312	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$46,812	\$210,000
10.4.42XX.000.00.0000	SCHOOL BREAKFAST PROG.	\$0	\$0	\$0	\$4,041	\$3,698	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,739	\$33,000
	TOTAL REVENUE	\$456	\$4,588	\$22,358	\$48,797	\$42,123	\$0	\$118,321	\$399,700						
CODES	EXPENSE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE		
		2024	2024	2024	2024	2024	2024	2025	2025	2025	2025	2025	2025		
10.5.2560.116.06.0000	Food Service Director	\$6,572	\$6,572	\$6,572	\$6,572	\$6,573	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,861	\$80,000
10.5.2560.118.02.0000	Food Service/Salaries (Lace)	\$0	\$0	\$2,194	\$3,425	\$3,897	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,516	\$19,800
10.5.2560.118.03.0000	Food Service/Salaries (EJH)	\$0	\$0	\$10,193	\$12,178	\$15,057	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37,427	\$106,000
10.5.2560.118.04.0000	Food Service/Salaries (MD)	\$0	\$0	\$2,152	\$3,317	\$3,972	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,441	\$38,500
10.5.2560.118.06.0000	Food Service/Salaries (District)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000
10.5.2560.221.0X.0000	Food Service Life ins	\$4	\$4	\$4	\$8	\$8	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29	\$100
10.5.2560.222.0X.0000	Food Service Health	\$685	\$685	\$948	\$1,633	\$685	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,636	\$20,000
10.5.2560.223.0X.0000	Food Service Dental Ins	\$23	\$23	\$37	\$37	\$37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$156	\$300
10.5.2560.323.0X.0000	Repair and Maint	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,000
10.5.2560.332.0X.0000	Travel Reimburs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100
10.5.2560.390.0X.0000	Purchase Service	\$0	\$2,153	\$0	\$590	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,743	\$4,000
10.5.2560.410.0X.0000	Food Supplies	\$0	\$0	\$13,303	\$12,358	\$7,876	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$33,538	\$125,200
10.5.2560.490.0X.0001	Food Service Uniforms	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$500
10.5.2560.490.0X.0000	Non Food Supplies	\$0	\$0	\$1,652	\$1,246	\$285	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,183	\$18,400
10.5.2560.541.0X.0000	Replacement of Equip	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000
10.5.2560.542.0X.0000	Food Service New Equip	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000
5x.5.2560.xxx.xx.xxxx	Fund 5x: Food Service IMRF/SS	\$826	\$0	\$2,602	\$3,161	\$3,669	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,258	\$41,050
	TOTAL EXPENSE	\$8,110	\$9,436	\$39,656	\$44,526	\$42,059	\$0	\$143,787	\$458,950						
														Outstanding Lunch (as of latest date posted to this document):	\$25,508
	TOTAL REVENUE	\$456	\$4,588	\$22,358	\$48,797	\$42,123	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$118,321	\$399,700
	TOTAL EXPENSE	\$8,110	\$9,436	\$39,656	\$44,526	\$42,059	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$143,787	\$458,950
	DIFFERENCE	-\$7,654	-\$4,849	-\$17,298	\$4,271	\$64	\$0	\$0	\$0	\$0	\$0	\$0	\$0	-\$25,466	-\$59,250

KIDS CLUB Program History Report														
FY 2025														
REVENUE	JULY	AUGUST	SEPT	OCTOBER	NOV	DECEMBER	JANUARY	FEB	MARCH	APRIL	MAY	JUNE	YR TOTAL	BUDGET
	2024	2024	2024	2024	2024	2024	2025	2025	2025	2025	2025	2025	2025	YR 2025
ENROLLMENT	0	139	142	142	148	0	0	0	0	0	0	0		
Kids CLUB _ TUITION	\$312	\$31,304	\$15,078	\$34,535	\$28,162	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$109,390	\$232,500
TOTAL REVENUE	\$312	\$31,304	\$15,078	\$34,535	\$28,162	\$0	\$109,390	\$232,500						
EXPENSE	JULY	AUGUST	SEPT	OCTOBER	NOV	DECEMBER	JANUARY	FEB	MARCH	APRIL	MAY	JUNE		
	2024	2024	2024	2024	2024	2024	2025	2025	2025	2025	2025	2025		
SALARIES	\$3,111	\$3,111	\$11,051	\$15,193	\$15,584	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,050	\$137,500
BENEFITS	\$1,264	\$1,264	\$3,040	\$3,241	\$3,338	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,146	\$34,300
OTHER	\$0	\$0	\$202	\$0	\$250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$452	\$450
FOOD	\$0	\$1,533	\$2,398	\$1,566	\$1,316	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,813	\$16,600
SUPPLIES	\$17	\$261	\$219	\$456	\$560	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,514	\$4,500
DUE TO 61	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,500
TOTAL EXPENSE	\$4,392	\$6,168	\$16,910	\$20,456	\$21,049	\$0	\$68,975	\$224,850						
TOTAL REVENUE	\$312	\$31,304	\$15,078	\$34,535	\$28,162	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$109,390	\$232,500
TOTAL EXPENSE	\$4,392	\$6,168	\$16,910	\$20,456	\$21,049	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68,975	\$224,850
DIFFERENCE	-\$4,080	\$25,136	-\$1,833	\$14,079	\$7,113	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40,416	\$7,650

DARIEN SD 61 SUMMMER PROJECTS 2024 - PROPOSED SCHEDULE

Bid Package	School	Scope	Board Action: Authorize Construction Documents/ Release for Bids	Bid Release (Advertised)	Bid Period	Pre-Bid Mtg.	Receipt of Bids	Letter of Recommendation	Board Action: Award Contract/ ROE Applicaton	Target Start Date	Target Substantial Completion
Domestic Piping Replacement	Mark DeLay,	Replacement of domestic piping/ Restroom upgrades	Wednesday, 10.22.24	Monday, 1.6.24	2+ Weeks <small>17</small>	Wednesday 1.8.24 @ 3:30 pm	Wednesday, 1.22.24 @ 10:30am	Friday, 1.24.24	Tuesday, 1.28.24	Spring Break, 3.29.24 - 4.4.24 + Tuesday, 6.3.24	Monday, 7.28.24



Darien Public Schools
District#61

2024 Tax Levy

—

December 17, 2024

Levy Calendar

October - Develop initial levy request projections

November - Present tentative tax levy and related information to the Board of Education

December - Prepare notice and conduct public hearing, if required, and present final levy to the Board of Education for approval

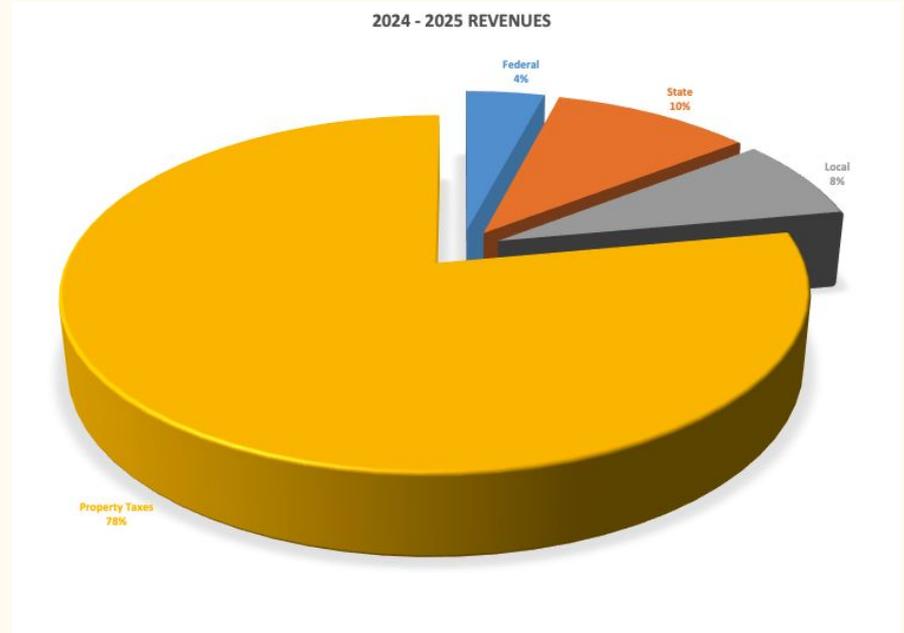
Prior to December 31, 2024 - Levy is filed with DuPage County Clerk

March/April - Clerk uses finalized EAV and new property numbers to provide extension amounts to District

May/June - District receives first receipts of property taxes from 2024 levy

Levy Importance

- The purpose of the local property tax is to access funding to maintain and enhance the programs associated with providing all Darien 61 students with a high-quality education experience
- Local property taxes represent approximately 78% of the total school district revenue

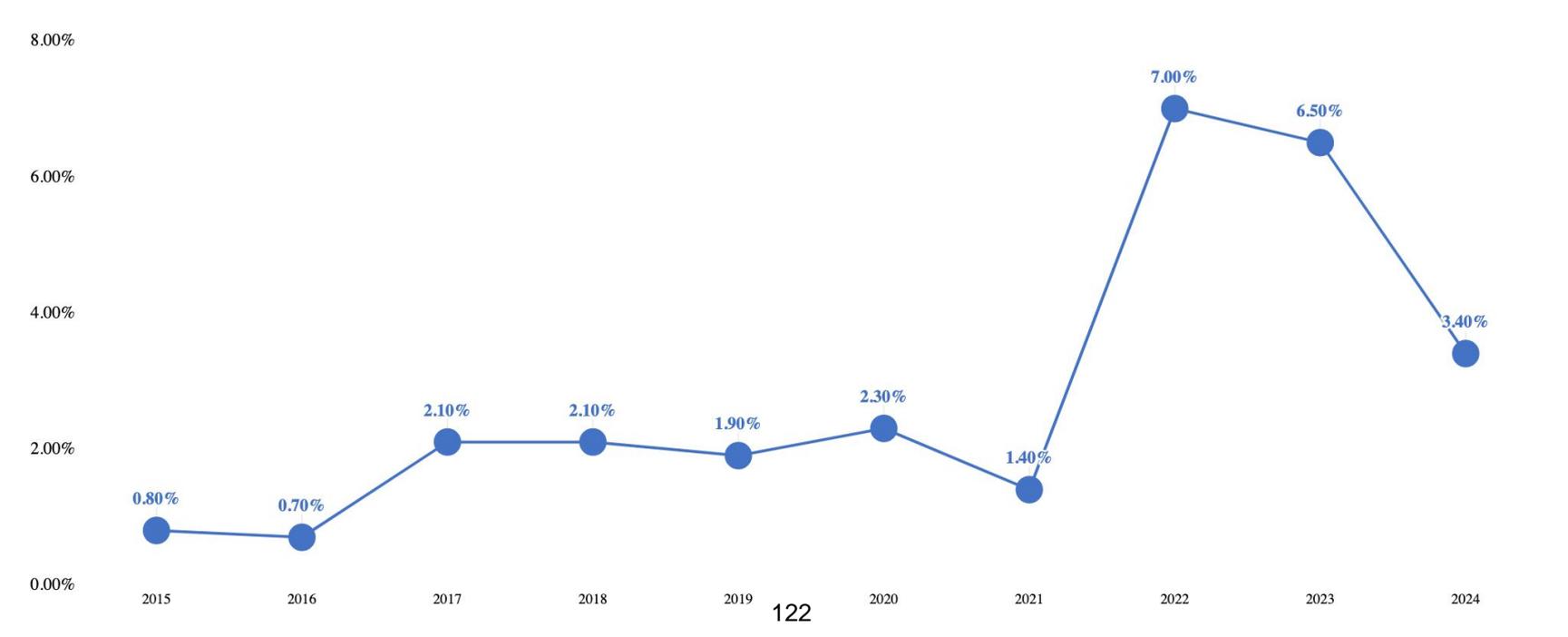


Property Tax Extension Limitation Law - PTELL

(Tax Caps)

- Enacted in DuPage County in 1992
- Limits the increase in property tax extension to 5% of the increase in the “Consumer Price Index - All Urban Consumers” (CPI-U), whichever is less.
- Allows district the flexibility to continue to extend bonds (DSEB) to a level equal to its 1994 debt extension. Annually DSEB limit now increases by CPI each year.

Consumer Price Index (CPI) History



Consumer Price Index (CPI) Average

3-Year Average
5.63%

5-Year Average
4.12%

10-Year Average
2.82%

Proposed vs. Estimated?

- We submit a proposed levy to the county
 - This is not the amount we estimate we will receive
- In order to ensure that we do not lose revenue relating to the “tax cap” formula we levy a larger amount than what we will be entitled
- The maximum revenue growth from existing taxpayers is limited to the rate of CPI. The District will also receive additional revenue from any new construction within the district boundaries
- CPI for the 2024 levy is at 3.4%
- Tentative new construction is at \$895,280

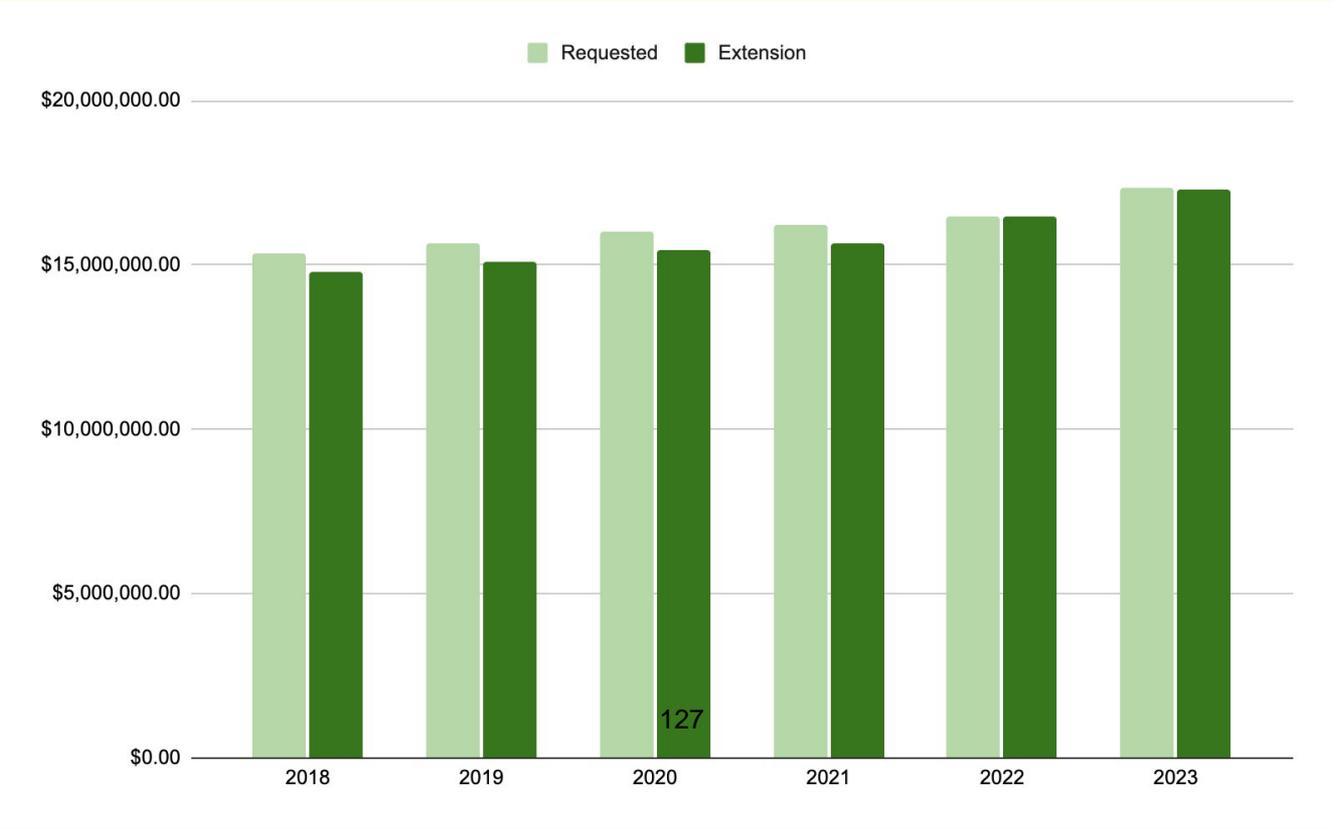
Proposed 2024 Tax Levy

ANNUAL LEVY - THE 2024 PROPOSED NUMBERS				
Table A				
FUNDS	2023	2024	VARIANCE	
	TAX EXTENSION	TAX LEVY	IN DOLLARS	IN PERCENTAGE
EDUCATION FUND	14,955,774.29	15,700,000.00	744,225.71	4.98%
O & M FUND	1,536,617.15	1,600,000.00	63,382.85	4.12%
IMRF FUND	99,633.99	10.00	-99,623.99	-99.99%
TRANSPORTATION FUND	474,447.59	693,000.00	218,552.41	46.06%
SPECIAL EDUCATION	151,823.23	157,300.00	5,476.77	3.61%
SOCIAL SECURITY	70,574.08	10.00	-70,564.08	-99.99%
TOTAL CAP FUND	17,288,870.33	18,150,320.00	861,449.67	4.98%
TOTAL NON-CAP FUNDS	896,705.95	900,900.00	4,194.05	0.47%
TOTAL CAP & NON-CAP FUNDS	18,185,576.28	¹²⁵ 19,051,220.00	865,643.72	4.52%

Estimated 2024 Tax Levy

ANNUAL LEVY - THE 2024 ESTIMATED NUMBERS				
Table B				
FUNDS	2023	2024	VARIANCE	
	TAX EXTENSION	TAX LEVY	IN DOLLARS	IN PERCENTAGE
EDUCATION FUND	14,955,774.29	15,490,088.00	534,313.71	3.57%
O & M FUND	1,536,617.15	1,591,515.00	54,897.85	3.57%
IMRF FUND	99,633.99	10.00	-99,623.99	-99.99%
TRANSPORTATION FUND	474,447.59	667,614.00	193,166.41	40.71%
SPECIAL EDUCATION	151,823.23	157,300.00	5,476.77	3.61%
SOCIAL SECURITY	70,574.08	10.00	-70,564.08	-99.99%
TOTAL CAP FUND	17,288,870.33	17,906,537.00	617,666.67	3.57%
TOTAL NON-CAP FUNDS	896,705.95	900,900.00	4,194.05	0.47%
TOTAL CAP & NON-CAP FUNDS	18,185,576.28	¹²⁶ 18,807,437.00	621,860.72	3.11%

Tax Levy: Request vs Extension



2023 Tax Rate Impact

2023
Market Value
\$368,010

2024
Market Value
\$397,450



\$3,769.15



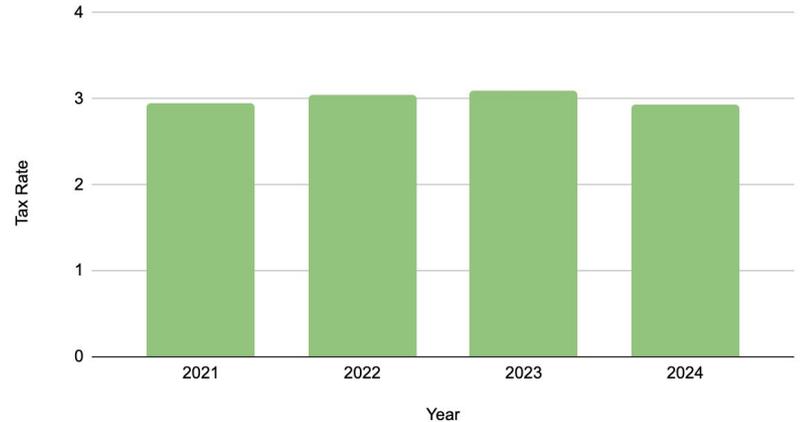
\$3,856.60

Change of about \$87.45 per year or \$7.29 per month

128

Estimated Tax Rate
2.9113%

Tax Rate



Public Act 103-0394 Report

Public Act 103-0394 Report

Annual Expenses				
Operational Funds	FY 2022 Audit	FY 2023 Audit	FY 2024 Audit	3-Year Average
Education (10)	\$16,479,118	\$16,414,331	\$18,548,452	\$17,147,300
Operations & Maintenance (20)	\$1,375,975	\$1,299,090	\$1,241,542	\$1,305,536
Transportation (40)	\$716,661	\$1,191,405	\$1,064,949	\$991,005
Total	\$18,571,754	\$18,904,826	\$20,854,943	\$19,443,841

Unaudited Fund Balances - June 30, 2024	
Operational Funds	Fund Balance
Education (10)	\$12,744,504
Operations & Maintenance (20)	\$3,322,208
Transportation (40)	\$981,086
Total	\$17,047,798

Fund Balance / Average Expense	
Operational Fund Balance	\$17,047,798
Three-Year Expense Average	\$19,483,166
Fund Balance/Average Expense	87.50%

Fund Balance

Darien Public Schools District #61

Fund Balances

Fiscal Year: 2024-2025

Month: July
 Year: 2024
 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	\$11,374,991.72	\$186,227.28	(\$595,374.07)	\$0.00	\$10,965,844.93
20	OPERATIONS AND MAINT.	\$3,322,208.30	\$37,933.84	(\$117,221.76)	\$0.00	\$3,242,920.38
30	DEBT SERVICE	\$501,409.87	\$7,113.90	(\$86,175.00)	\$0.00	\$422,348.77
40	TRANSPORTATION	\$981,086.34	\$19,964.98	(\$216,297.83)	\$0.00	\$784,753.49
50	SOCIAL SECURITY	\$1,330,080.34	\$536.81	(\$5,572.45)	\$0.00	\$1,325,044.70
51	IMRF	\$0.00	\$757.85	(\$4,952.05)	\$0.00	(\$4,194.20)
60	CAPITAL PROJECTS	\$1,073,881.45	\$0.00	(\$257,580.00)	\$0.00	\$816,301.45
70	WORKING CASH	\$1,313,223.42	\$0.00	\$0.00	\$0.00	\$1,313,223.42
Grand Total:		\$19,896,881.44	\$252,534.66	(\$1,283,173.16)	\$0.00	\$18,866,242.94

End of Report

Reference Information

- **Aggregate Levy (tax levy)** – The amount of tax revenue requested (actual dollars)
- **Consumer Price Index (CPI)** - Inflation factor used for determining extension of tax levy
- **Debt Service** –The fund used to make principal and interest payments on the bonds previous sold by the District
- **Debt Service Levy** – Those levies made to retire the principal or pay interest on bonds or to make payments due under public building commission leases
- **Equalized Assessed Valuation (EAV)** - (1/3 of Property Market Value)
- **New Property** –New improvements or additions to existing property on any parcel of real property that increased the assessed value of that real property. This is not subject to PTELL
- **Property Tax Extension Limitation Law (PTELL or “Tax Caps”)** - limits the increase over prior year extension on existing property to 5% or CPI whichever is lower
- **Tax Cap** – The tax cap is a state law that limits property taxes extended to a maximum percentage increase over the prior year’s extension
- **Tax Extension** – Amount of tax revenue collected by the county on behalf of the district
- **Tax Levy** - The amount of money a school district requests to be raised from property tax
- **Tax Rate** –Percentage Applied to EAV to Calculate Tax Extension



Darien Public Schools
District#61

Thank you.

—

December 17, 2024

**BOARD OF EDUCATION
DARIEN SCHOOL DISTRICT NO. 61
DUPAGE COUNTY, ILLINOIS
RESOLUTION AUTHORIZING AND DIRECTING FINAL AGGREGATE TAX
LEVY FOR THE YEAR 2024**

WHEREAS, the Board of Education of Darien School District No. 61, DuPage County, State of Illinois (“the Board of Education”), is empowered to levy a tax on the real property within the Darien School District No. 61, DuPage County, State of Illinois (“the School District”); and

WHEREAS, on December 17, 2024, the Board of Education estimated that the property taxes extended for 2024 for corporate and special purposes would be \$18,150,320.00; and

WHEREAS, on December 17, 2024, the Board of Education estimated that the property taxes extended for 2024 for debt service and public building commission leases would be \$900,900.00 and

WHEREAS, on December 17, 2024, the Board of Education estimated that the total property taxes extended for 2024 would be \$19,051,220.00; and

WHEREAS, the Board of Education must adopt and file its certificate of tax levy for tax year 2024 with the DuPage County Clerk on or before Tuesday December 31, 2024;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Darien School District No. 61, DuPage County, Illinois as follows:

Section 1: The Board of Education does hereby approve and authorize the amounts as set forth in the Certificate of Tax Levy attached hereto and incorporated herein as Exhibit 1.

Section 2: The Secretary of the Board of Education, or designee, is authorized and directed to file with the Clerk of DuPage County on or before December 31, 2024: a copy of this Resolution, including Exhibit 1; a copy of the Resolution Levying a Special Tax for Special Education Purposes; a copy of the Certification of Compliance in Truth in Taxation Law; and any other additional levies, and resolutions authorizing such additional levies, adopted by the Board of Education for 2024.

Section 3: All resolutions or parts of resolutions in conflict herewith shall be and the same are hereby repealed, and this Resolution shall be in full force and effect immediately and forthwith upon its passage.

Upon the roll being called, the following members voted "Aye":

The following members voted "Nay":

APPROVED:

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

By: _____
President

Date: _____

ATTEST:

Secretary

Date: _____

STATE OF ILLINOIS)
)
COUNTY OF DUPAGE) SS

**SECRETARY’S CERTIFICATE
FINAL LEVY**

I, Travis Myers, the undersigned, hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Darien School District No. 61, DuPage County, Illinois, and that, as such official, I am the keeper of the records and files of the Board of Education of said School District.

I do further certify that the foregoing Resolution Authorizing and Directing Final Aggregate Tax Levy for the Year 2024 is the true, correct, and complete copy of said Resolution as adopted by the Board of Education of said School District at a meeting held on the 17th day of December, 2024.

IN WITNESS WHEREOF, I hereunto affix my official signature this 17th day of December, 2024.

Secretary
Board of Education
Darien School District No. 61,
County of DuPage,
State of Illinois

RESOLUTION LEVYING A SPECIAL TAX FOR SPECIAL EDUCATION
PURPOSES

WHEREAS, Section 17-2.2a of the Illinois School Code as amended by Public Act 83-930 provides that a school Board of any district having a population of less than 500,000 inhabitants may, by proper resolution, levy an annual tax upon the value of the property of their School District as equalized or assessed by the Department of Revenue for special education purposes; and

WHEREAS, this School District maintains grades Preschool through eight,

NOW, THEREFORE, BE IT RESOLVED by the Board of Education, The Darien Public Schools, District No. 61, County of DuPage, Illinois as follows:

Section 1. This Board of Education hereby approves and authorizes a levy for special education purposes in the amount of \$157,300.00.

Section 2. This Resolution shall be in full force and effect upon its adoption.

Adopted this 17th day of December, 2024.

President
Board of Education
Darien School District No. 61
County of DuPage
State of Illinois

ATTEST:

Secretary
Board of Education
Darien School District No. 61

STATE OF ILLINOIS)
)
COUNTY OF DUPAGE) SS

**SECRETARY’S CERTIFICATE
LEVYING A SPECIAL TAX FOR SPECIAL EDUCATION PURPOSES**

I, Travis Myers, the undersigned, hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Darien School District No. 61, DuPage County, Illinois, and that, as such official, I am the keeper of the records and files of the Board of Education of said School District.

I do further certify that the foregoing Resolution Levying a Special Tax for Special Education Purposes for the Year 2024 is the true, correct, and complete copy of said Resolution as adopted by the Board of Education of said School District at a meeting held on the 17th day of December, 2024.

IN WITNESS WHEREOF, I hereunto affix my official signature this 17th day of December, 2024.

Secretary
Board of Education
Darien School District No. 61,
County of DuPage,
State of Illinois

MINUTES of a regular public meeting of the Board of Education of School District Number 61, DuPage County, Illinois, held at Lace Elementary School, 7414 Cass Avenue, Darien, Illinois, in said School District at 7:00 o'clock P.M., on the 17th day of December, 2024.

* * *

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, Karen Buckels, the President, and the following members were physically present at said location: _____

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that in view of the current financial condition of the District, the Board of Education would consider the adoption of a resolution authorizing a supplemental tax levy to pay the principal of and interest on outstanding limited bonds of the District.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION authorizing a supplemental tax levy to pay the principal of and interest on outstanding limited bonds of School District Number 61, DuPage County, Illinois.

* * *

WHEREAS, School District Number 61, DuPage County, Illinois (the “*District*”), is a duly organized School District operating under the provisions of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto (the “*School Code*”); and

WHEREAS, the District has heretofore issued and has outstanding its General Obligation Limited Tax School Bonds, Series 2021 (the “*Bonds*”); and

WHEREAS, the Bonds were issued as limited bonds pursuant to and in accordance with the provisions of Section 15.01 of the Local Government Debt Reform Act of the State of Illinois, as amended (the “*Debt Reform Act*”); and

WHEREAS, pursuant to a resolution adopted by the Board of Education of the District (the “*Board*”) on the 16th day of November, 2021, as supplemented by a Notification of Sale for the Bonds, dated the 30th day of November, 2021, a resolution adopted on the 20th day of December, 2022, and a resolution adopted on the 19th day of December, 2023 (collectively, the “*Bond Resolution*”), and in accordance with the provisions of the School Code and the Debt Reform Act, the District has heretofore levied taxes upon all of the taxable property within the District to pay the principal of and interest on the Bonds as set forth in Column (B) of the schedule attached hereto as *Exhibit A*; and

WHEREAS, the Bond Resolution has been filed with the County Clerk of The County of DuPage, Illinois (the “*County Clerk*”); and

WHEREAS, pursuant to the Bond Resolution, the District directed the County Clerk to extend the taxes levied in the Bond Resolution to pay principal of and interest on the Bonds in accordance with the terms of the Bond Resolution; and

WHEREAS, although the obligation of the District to pay the Bonds is a general obligation under the School Code and all taxable property in the District is subject to the levy of taxes to pay the Bonds without limitation as to rate, the amount of said taxes that will be extended to pay the Bonds is limited by the Property Tax Extension Limitation Law of the State of Illinois, as amended (the “*Tax Extension Limitation Law*”); and

WHEREAS, pursuant to and in accordance with the provisions of the Debt Reform Act, the Bonds are payable from the debt service extension base of the District (the “*Base*”), which is an amount equal to that portion of the extension of the District for the 1994 levy year constituting an extension for payment of principal of and interest on bonds issued by the District without referendum, but not including alternate bonds issued under Section 15 of the Debt Reform Act or refunding obligations issued to refund or to continue to refund obligations of the District initially issued pursuant to referendum, increased each year, commencing with the 2009 levy year, by the lesser of 5% or the percentage increase in the Consumer Price Index (as defined in the Tax Extension Limitation Law) during the 12-month calendar year preceding the levy year; and

WHEREAS, the Base for levy year 2024 is equal to \$952,196.53 (the “*2024 Base*”); and

WHEREAS, the principal of and interest due on the Bonds is set forth in Column (A) of *Exhibit A* and in certain levy years exceeds the taxes levied in the Bond Resolution; and

WHEREAS, in accordance with the School Code, the Debt Reform Act and the Tax Extension Limitation Law, the District has the authority to adopt a supplemental levy causing the amount of taxes levied to pay the principal of and interest on the Bonds to be increased up to the amount of the 2024 Base or the amount of the principal of and interest due on the Bonds payable from the taxes levied for each such levy year (including principal of and interest due on the Bonds in excess of the taxes levied in prior years), whichever is less; and

WHEREAS, the Board has heretofore determined and does hereby determine that it is necessary and in the best interests of the District that the District adopt a supplemental tax levy to pay the principal of and interest on the Bonds as further described herein:

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of School District Number 61, DuPage County, Illinois, as follows:

Section 1. The preambles to this Resolution are hereby found and determined to be true, correct and complete and are hereby incorporated into this Resolution by this reference.

Section 2. The District does hereby levy for the year 2024, the supplemental amounts set forth in Column (C) of *Exhibit A*, which levies shall be extended against all of the taxable property in the District for the purpose of paying the principal of and interest on the Bonds. The taxes herein levied shall be in addition to and in excess of the taxes levied in the Bond Resolution. A schedule showing the aggregate of the taxes levied in the Bond Resolution and the taxes levied in this Resolution is set forth in Column (D) of *Exhibit A*.

Section 3. Forthwith upon the passage of this Resolution, the Secretary of the Board is hereby directed to file a certified copy of this Resolution with the County Clerk, and it shall be the duty of the County Clerk to in and for the year 2024, ascertain the rate necessary to produce the tax as set forth in Column (D) of *Exhibit A*, and extend the same for collection on the tax books against all of the taxable property within the District in connection with other taxes levied in each of said years for school purposes, in order to raise the respective amount aforesaid and in each of said years such annual tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for general school purposes of the District, and when collected, the taxes hereby levied shall be placed to the credit of the special fund heretofore created and designated as the “School Bond and Interest Fund,” which taxes are hereby irrevocably pledged to and shall be used only for the purpose of

paying the principal of and interest on the Bonds; and a certified copy of this Resolution shall also be filed with the School Treasurer who receives the taxes of the District.

Section 4. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 5. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed and that this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted December 17, 2024.

President, Board of Education

Secretary, Board of Education

EXHIBIT A

SUPPLEMENTAL AND TOTAL TAXES LEVIED AND TO BE EXTENDED

YEAR OF LEVY	(A) DEBT SERVICE ON THE 2021 BONDS	(B) TAXES CURRENTLY ON FILE	(C) 2024 SUPPLEMENTAL TAX LEVY FOR 2021 BONDS	(D) TOTAL TAXES TO BE EXTENDED TO PRODUCE
2024	\$900,900.00	\$900,900.00	\$ 0.00	\$900,900.00
2025	915,900.00	915,900.00	0.00	915,900.00
2026	929,100.00	920,886.40	8,213.60	929,100.00
2027	940,500.00	920,886.40	19,613.60	940,500.00
2028	690,100.00	690,100.00	0.00	690,100.00

Member _____ moved and Member _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full and complete discussion thereof, the President directed the Secretary to call the roll for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: _____

The following members voted NAY: _____

Whereupon the President declared the motion carried and said resolution adopted, and in open meeting approved and signed said resolution and directed the Secretary to record the same in full in the records of the Board of Education of School District Number 61, DuPage County, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at said meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of School District Number 61, DuPage County, Illinois (the “Board”), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 17th day of December, 2024, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION authorizing a supplemental tax levy to pay the principal of and interest on outstanding limited bonds of School District Number 61, DuPage County, Illinois.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 96 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 96-hour period preceding said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 17th day of December, 2024.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of DuPage, Illinois, and as such official I do further certify that on the ____ day of _____, 20__, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION authorizing a supplemental tax levy to pay the principal of and interest on outstanding limited bonds of School District Number 61, DuPage County, Illinois.

duly adopted by the Board of Education of School District Number 61, DuPage County, Illinois, on the 17th day of December, 2024, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 20__.

County Clerk

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting School Treasurer who receives the taxes of School District Number 61, DuPage County, Illinois (the “*District*”), and as such official I do further certify that on the 17th day of December, 2024, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION authorizing a supplemental tax levy to pay the principal of and interest on outstanding limited bonds of School District Number 61, DuPage County, Illinois.

duly adopted by the Board of Education of the District on the 17th day of December, 2024, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 17th day of December, 2024.

School Treasurer

Original:
Amended:

ILLINOIS STATE BOARD OF EDUCATION
School Business and Support Services Division
(217) 785-8779

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

Table with 3 columns: District Name (DARIEN), District Number (61), County (DuPage)

Amount of Levy

Table listing various levy categories and amounts: Educational (\$15,700,000), Operations & Maintenance (\$1,600,000), Transportation (\$693,000), Working Cash (\$0), Municipal Retirement (\$10), Social Security (\$10), Fire Prevention & Safety (\$0), Tort Immunity (\$0), Special Education (\$157,300), Leasing (\$0), Other (\$0), Total Levy (\$18,150,320)

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 15,700,000 dollars to be levied as a special tax for educational purposes; and
the sum of 1,600,000 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 693,000 dollars to be levied as a special tax for transportation purposes; and
the sum of 0 dollars to be levied as a special tax for a working cash fund; and
the sum of 10 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 10 dollars to be levied as a special tax for social security purposes; and
the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 0 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 157,300 dollars to be levied as a special tax for special education purposes; and
the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for ; and
the sum of 0 dollars to be levied as a special tax for ; and
on the taxable property of our school district for the year 2024

Signed this [Day] day of [Month] 2024. (President)

(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them.

Number of bond issues of said school district that have not been paid in full 1

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 61, DuPage County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2024 was filed in the office of the County Clerk of this County on 2024.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2024, is \$

(Signature of County Clerk)

(Date)

(County)