



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, January 28, 2025**  
**Lace Elementary School - 7:00 PM**

Please use the link below to view the meeting Live Stream

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

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

The Lace Elementary Student Council will be coming to share the great work and leadership they have provided to the students, staff and families of Lace School.

**3rd Grade:**  
Milo Campbell  
Marisol Reyes  
Julia Shu Arunrung  
Ivan Avram  
Tristan Rickert  
Nolan Wills

**4th Grade:**  
Tommy Stanulis  
Dylan Broche  
Raid Sejko  
Leslie Fajardo  
Lorelai Kroll  
Jennie Chen

**5th Grade:**  
Blake Cartwright  
Valyn Hermosillo  
Jakov Joshevski  
Brady Hiner  
Alayah Velez Diaz

Nico Lara

- B. Public Comments
- C. Communications/Announcements
- D. FOIA
- 1. O. Wang - DuPage Policy Journal
- 2. K. Garcia - SmartProcure
- 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
- 3. **Education Fund: \$161,107.59**
- 4. **Operations and Maintenance Fund: \$119,263.28**
- 5. **Debt Service Fund: \$801,175.00**
- 6. **Transportation Fund: \$71,661.24**
- 7. **Capital Projects: \$0.00**
  - F. Student Activity Report
  - G. Approval of Personnel
    - 1. Recommendations of Employment
- 8. Maria Pineda - Food Service - Effective Date 01-28-25
  - 2. Resignations
- 9. Meagan Allabastro - Teacher - EJH - Effective Date 01-31-25
  - 3. Terminations
- 10. X. Fobbs - Custodian - EJH - Effective Date 01-03-25
- 11. C. Bartolotte - Aide - Mark DeLay - Effective Date 12-16-24
  - 4. Leaves of Absence
- 12. Gabriela Guzman - Nurse - EJH - Effective Date 01-08-25
  - 5. Retirements
- 13. Rebecca Collins - Teacher - EJH - Effective Date - End of the 2027-2028 school year
- 14. Karen Pudil - Teacher - EJH - Effective Date - End of the 2027-2028 school year
- 15. Sally Burke - Teacher - Lace/MDL - Effective Date - End of the 2024-2025 school year
- V. Discussion Items
  - A. Superintendent's Report
    - 1. Enrollment Dashboard

[https://lookerstudio.google.com/reporting/11NcVp4yNRP\\_YhiHnrtXeiec186UXz9L\\_/page/ExJk](https://lookerstudio.google.com/reporting/11NcVp4yNRP_YhiHnrtXeiec186UXz9L_/page/ExJk)

2. IASB/LEND/Legislative Updates

16. January 31, 2025 - 20025 D58 Legislative Breakfast

17. March 5, 2025 - IASB Division Dinner

B. Report of Committees

1. Finance Committee
2. Facilities Committee
3. Policy Committee
4. Darien District #61 Educational Foundation

C. Unfinished Business

1. ELA Curriculum Parent Concern Follow Up.

D. Future BOE Meeting Considerations

BOE Future Considerations

VI. Action Items

A. **Approval of Resolution in Support of Vision 2030**

B. Recommendation to add 2 Full-Time Speech Language Pathologist positions for the 2025-2026 School Year.

C. Approval of the 2025-2026 School Calendar

D. Approval for purchase of 3 replacement copier machines at Mark DeLay, Lace, Eisenhower Schools.

E. Mark DeLay Piping Replacement and Restroom Improvements

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

VII. Closed Session

VIII. Adjournment

## Darien Public Schools District #61

### Cash Balances by FUNCTION

Fiscal Year: 2024-2025

Date Range: 12/01/2024 - 12/31/2024

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.1.0101.000.00.0000	Payroll_RepBank_Educ	(475.15)	1,470,653.48	1,285,019.66	185,158.67
20.1.0101.000.00.0000	Payroll_RepBank_O&M	69.33	52,217.08	45,713.31	6,573.10
40.1.0101.000.00.0000	Payroll_RepBank_Transportation	12.35	19,283.15	19,198.30	97.20
50.1.0101.000.00.0000	Payroll_RepBank_IMRF	10.10	15,309.00	14,514.06	805.04
51.1.0101.000.00.0000	Payroll_RepBank_Educ	81.47	10,800.35	10,240.41	641.41
<b>Total FUNCTION:</b>	0101	<u>(301.90)</u>	<u>1,568,263.06</u>	<u>1,374,685.74</u>	<u>193,275.42</u>
10.1.0102.000.00.0000	Financial_RepBank_Education	1,214,179.69	3,555,272.33	3,382,009.06	1,387,442.96
20.1.0102.000.00.0000	Financial_RepBank_O&M	138,167.48	375,283.01	359,708.72	153,741.77
30.1.0102.000.00.0000	Financial_RepBank_DebtService	83.81	670.58	635.29	119.10
40.1.0102.000.00.0000	Financial_RepBank_Transportation	57,537.23	207,557.22	197,566.54	67,527.91
50.1.0102.000.00.0000	Financial_RepBank_SS/Med	8,148.93	34,280.01	31,530.11	10,898.83
51.1.0102.000.00.0000	Financial_RepBank_IMRF	9,488.03	22,886.59	22,243.64	10,130.98
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
<b>Total FUNCTION:</b>	0102	<u>1,462,934.70</u>	<u>4,195,949.74</u>	<u>3,993,693.36</u>	<u>1,665,191.08</u>
10.1.0103.000.00.0000	CASH/BK OF AM.	10,106.92	0.09	0.00	10,107.01
<b>Total FUNCTION:</b>	0103	<u>10,106.92</u>	<u>0.09</u>	<u>0.00</u>	<u>10,107.01</u>
20.1.0121.000.00.0000	PMA BONDS	271,377.54	2,788.13	0.00	274,165.67
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
<b>Total FUNCTION:</b>	0121	<u>793,577.23</u>	<u>2,788.13</u>	<u>0.00</u>	<u>796,365.36</u>
10.1.0180.000.00.0000	CASH/PMA	11,076,672.41	2,404,887.12	3,489,659.03	9,991,900.50
20.1.0180.000.00.0000	CASH/PMA	3,276,082.98	89,230.39	123,392.18	3,241,921.19
30.1.0180.000.00.0000	CASH/PMA	843,986.60	8,283.52	670.58	851,599.54
40.1.0180.000.00.0000	CASH/PMA	763,593.06	113,810.41	207,557.22	669,846.25
50.1.0180.000.00.0000	CASH/PMA	623,279.56	16,820.88	32,442.22	607,658.22
51.1.0180.000.00.0000	CASH/PMA	667,856.39	12,290.02	22,886.59	657,259.82
60.1.0180.000.00.0000	CASH/PMA	48,714.67	0.00	0.00	48,714.67
70.1.0180.000.00.0000	CASH/PMA	1,300,337.72	0.00	0.00	1,300,337.72
<b>Total FUNCTION:</b>	0180	<u>18,600,523.39</u>	<u>2,645,322.34</u>	<u>3,876,607.82</u>	<u>17,369,237.91</u>

Darien Public Schools District #61

Cash Balances by FUNCTION

Fiscal Year: 2024-2025

Date Range: 12/01/2024 - 12/31/2024

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
		20,866,840.34	8,412,323.36	9,244,986.92	20,034,176.78

End of Report

## Darien Public Schools District #61

### General Ledger - On Demand Report

Fiscal Year: 2024-2025

From Date:12/1/2024

To Date:12/31/2024

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	(\$1,370.06)	\$42,900.58	(\$42,900.58)	\$0.00	(\$42,900.58) 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	(\$6,773.77)	(\$6,773.77)	\$6,773.77	\$0.00	\$6,773.77 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:12/1/2024

To Date:12/31/2024

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)	\$0.00	(\$111,572.20) 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	(\$7,642.84)	(\$7,642.84)	\$7,642.84	\$0.00	\$7,642.84 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	(\$15,786.67)	\$68,586.90	(\$68,586.90)	\$0.00	(\$68,586.90)

**Darien Public Schools District #61**

**General Ledger - On Demand Report**

Fiscal Year: 2024-2025

From Date:12/1/2024

To Date:12/31/2024

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)	(\$4,236.47)	\$4,236.47	\$0.00	\$4,236.47 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	(\$2,061.81)	\$8,744.80	(\$8,744.80)	\$0.00	(\$8,744.80) 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	(\$1,916.45)	(\$1,916.45)	\$1,916.45	\$0.00	\$1,916.45 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	(\$3,986.26)	\$10,379.85	(\$10,379.85)	\$0.00	(\$10,379.85)

## Darien Public Schools District #61

### General Ledger - On Demand Report

Fiscal Year: 2024-2025

From Date:12/1/2024

To Date:12/31/2024

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	(\$608.16)	(\$608.16)	\$608.16	\$0.00	\$608.16 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	(\$681.12)	(\$681.12)	\$681.12	\$0.00	\$681.12 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	(\$1,289.28)	(\$3,186.75)	\$3,186.75	\$0.00	\$3,186.75

**Darien Public Schools District #61**

**General Ledger - On Demand Report**

Fiscal Year: 2024-2025

From Date:12/1/2024

To Date:12/31/2024

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:12/1/2024

To Date:12/31/2024

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

(\$21,062.21)

\$75,780.00

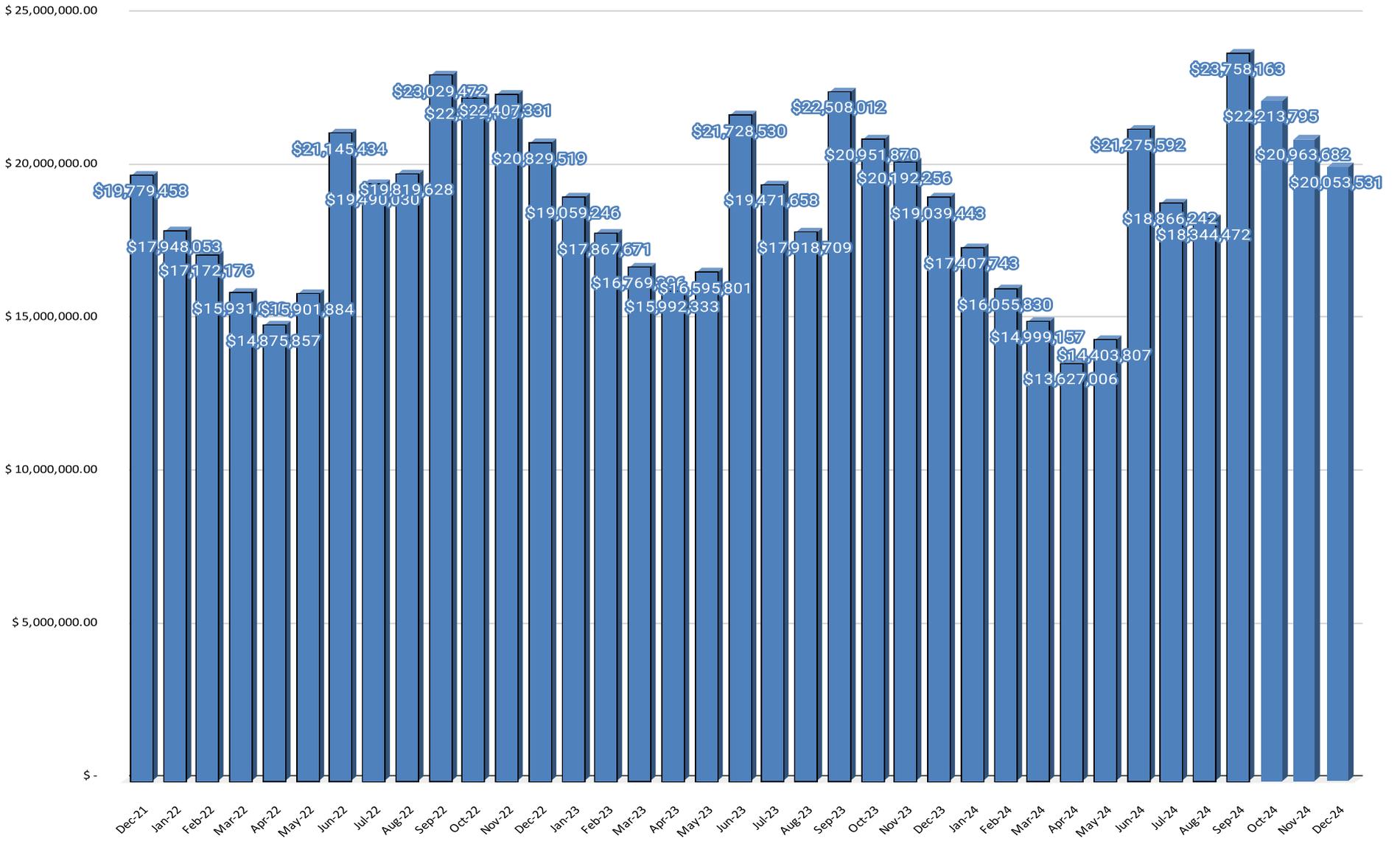
(\$75,780.00)

\$0.00

(\$75,780.00)

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: December

Year: 2025

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	\$8,858,423.11	(\$8,646,644.48)	\$0.00	\$11,586,770.35
20	OPERATIONS AND MAINT.	\$3,322,208.30	\$1,051,646.57	(\$687,073.29)	\$0.00	\$3,686,781.58
30	DEBT SERVICE	\$501,409.87	\$436,681.31	(\$86,475.00)	\$0.00	\$851,616.18
40	TRANSPORTATION	\$981,086.34	\$380,059.30	(\$626,861.03)	\$0.00	\$734,284.61
50	SOCIAL SECURITY	\$653,609.04	\$32,951.85	(\$67,198.80)	\$0.00	\$619,362.09
51	IMRF	\$676,471.30	\$46,519.85	(\$54,958.94)	\$0.00	\$668,032.21
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	\$10,806,281.99	(\$10,649,632.34)	\$0.00	\$20,053,531.09

End of Report

## Darien Public Schools District #61

### Revenue Report

Summary Only    From Date: 12/1/2024    To Date: 12/31/2024

Fiscal Year: 2024-2025

Account Number / Description	Budget	Range To Date	YTD	Uncollected Balance	% Remaining
<b>Fund: 10</b> EDUCATION					
<b>Fund 10 Total:</b>	\$19,063,487.00	\$692,649.91	\$8,858,423.11	\$10,205,063.89	53.53%
<b>Fund: 20</b> OPERATIONS AND MAINT.					
<b>Fund 20 Total:</b>	\$2,121,111.00	\$97,124.99	\$1,051,646.57	\$1,069,464.43	50.42%
<b>Fund: 30</b> DEBT SERVICE					
<b>Fund 30 Total:</b>	\$888,350.00	\$7,948.23	\$436,681.31	\$451,668.69	50.84%
<b>Fund: 40</b> TRANSPORTATION					
<b>Fund 40 Total:</b>	\$1,161,153.00	\$10,031.80	\$380,059.30	\$781,093.70	67.27%
<b>Fund: 50</b> SOCIAL SECURITY					
<b>Fund 50 Total:</b>	\$76,047.00	\$599.77	\$32,951.85	\$43,095.15	56.67%
<b>Fund: 51</b> IMRF					
<b>Fund 51 Total:</b>	\$100,000.00	\$846.73	\$46,519.85	\$53,480.15	53.48%
<b>Grand Total:</b>	\$23,410,148.00	\$809,201.43	\$10,806,281.99	\$12,603,866.01	53.84%

End of Report

## Darien Public Schools District #61

### Expenditure Budget Balance Report

 Summary Only

From Date: 12/1/2024

To Date: 12/31/2024

Fiscal Year: 2024-2025

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
<b>Fund: 10</b> EDUCATION						
<b>Fund 10 Total:</b>	\$19,510,285.00	\$1,490,737.00	\$8,646,644.48	\$10,863,640.52	\$7,428,810.56	\$3,434,829.96 17.61%
<b>Fund: 20</b> OPERATIONS AND MAINT.						
<b>Fund 20 Total:</b>	\$1,553,280.00	\$110,406.85	\$687,073.29	\$866,206.71	\$38,710.60	\$827,496.11 53.27%
<b>Fund: 30</b> DEBT SERVICE						
<b>Fund 30 Total:</b>	\$887,350.00	\$300.00	\$86,475.00	\$800,875.00	\$0.00	\$800,875.00 90.25%
<b>Fund: 40</b> TRANSPORTATION						
<b>Fund 40 Total:</b>	\$1,340,995.00	\$94,992.36	\$626,861.03	\$714,133.97	\$32,713.68	\$681,420.29 50.81%
<b>Fund: 50</b> SOCIAL SECURITY						
<b>Fund 50 Total:</b>	\$146,936.00	\$12,676.27	\$67,198.80	\$79,737.20	\$553.46	\$79,183.74 53.89%
<b>Fund: 51</b> IMRF						
<b>Fund 51 Total:</b>	\$156,240.00	\$10,240.41	\$54,958.94	\$101,281.06	\$691.34	\$100,589.72 64.38%
<b>Fund: 60</b> CAPITAL PROJECTS						
<b>Fund 60 Total:</b>	\$1,390,000.00	\$0.00	\$480,420.80	\$909,579.20	\$1,536.16	\$908,043.04 65.33%
<b>Grand Total:</b>	\$24,985,086.00	\$1,719,352.89	\$10,649,632.34	\$14,335,453.66	\$7,503,015.80	\$6,832,437.86 27.35%

End of Report

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

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Voucher No: 1090

Voucher Date: 12/13/2024

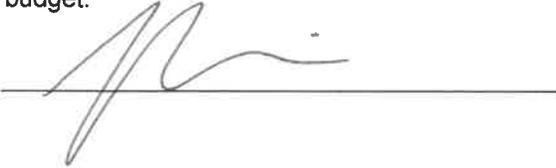
Prepared By: LB

Printed: 01/17/2025 09:00:50 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$33,500.86 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	\$32,179.70
20	OPERATIONS AND MAINT.	\$854.16
40	TRANSPORTATION	\$467.00
		<b>\$33,500.86</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

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Voucher No: 1091

Voucher Date: 12/13/2024

Prepared By: 

Printed: 01/17/2025 09:00:09 AM

---

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$429,345.03 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.



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Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

---

Fund		Amount
10	EDUCATION	\$410,143.13
20	OPERATIONS AND MAINT.	\$13,321.84
40	TRANSPORTATION	\$5,880.06
		<b>\$429,345.03</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

---

Voucher No: 1092

Voucher Date: 12/13/2024

Prepared By: 

Printed: 01/17/2025 08:59:39 AM

---

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$84,422.11 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.



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Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

---

Fund		Amount
10	EDUCATION	\$76,835.59
20	OPERATIONS AND MAINT.	\$3,683.28
40	TRANSPORTATION	\$1,439.24
50	SOCIAL SECURITY	\$2,464.00
		<hr/> <hr/>
		<b>\$84,422.11</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

---

Voucher No: 1093

Voucher Date: 12/13/2024

Prepared By: 

Printed: 01/17/2025 08:59:10 AM

---

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$25,723.07 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.



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Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

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Fund		Amount
10	EDUCATION	\$24,550.61
20	OPERATIONS AND MAINT.	\$830.27
40	TRANSPORTATION	\$342.19
		<hr/> <hr/>
		\$25,723.07

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

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Voucher No: 1094

Voucher Date: 12/13/2024

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

Printed: 01/17/2025 08:58:29 AM *AB*

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
		<b>\$630.34</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

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Voucher No: 1095

Voucher Date: 12/13/2024

Prepared By:



Printed: 01/17/2025 08:57:59 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$63,362.94 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

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Fund	Amount
10 EDUCATION	\$63,362.94
	<b>\$63,362.94</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1097

Voucher Date: 12/27/2024

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

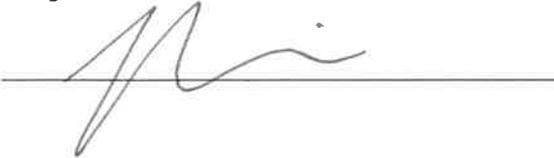


Printed: 01/17/2025 09:07:07 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$69,948.02 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

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Fund		Amount
10	EDUCATION	\$63,229.15
20	OPERATIONS AND MAINT.	\$3,489.86
40	TRANSPORTATION	\$1,076.87
50	SOCIAL SECURITY	\$2,152.14
		<hr/> <hr/>
		<b>\$69,948.02</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

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Voucher No: 1098

Voucher Date: 12/27/2024

Prepared By:

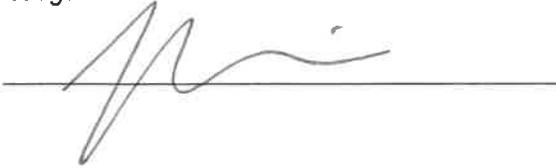


Printed: 01/17/2025 09:06:36 AM

---

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$22,326.22 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

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Fund		Amount
10	EDUCATION	\$21,268.04
20	OPERATIONS AND MAINT.	\$813.71
40	TRANSPORTATION	\$244.47
		<hr/> <b>\$22,326.22</b>



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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1100

Voucher Date: 12/27/2024

Prepared By: AB

Printed: 01/17/2025 09:05:22 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$377,259.99 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.



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Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

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Fund		Amount
10	EDUCATION	\$359,707.15
20	OPERATIONS AND MAINT.	\$13,160.17
40	TRANSPORTATION	\$4,392.67
		<hr/> <b>\$377,259.99</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1101

Voucher Date: 12/27/2024

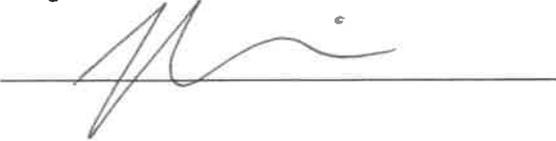
Prepared By: LB

Printed: 01/17/2025 09:04:46 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$3,192.86 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

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Fund		Amount
10	EDUCATION	\$2,960.39
20	OPERATIONS AND MAINT.	\$167.45
40	TRANSPORTATION	\$65.02
		<b>\$3,192.86</b>

---

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1102

Voucher Date: 12/27/2024

Prepared By: 

Printed: 01/17/2025 09:04:18 AM

---

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$183,862.86 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

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Fund		Amount
10	EDUCATION	\$172,632.91
20	OPERATIONS AND MAINT.	\$8,525.39
40	TRANSPORTATION	\$2,704.56
		<hr/>
		<b>\$183,862.86</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1103

Voucher Date: 12/27/2024

Prepared By: 

Printed: 01/17/2025 09:03:50 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$30,496.50 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.



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Karen Buckels

President

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Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

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Fund		Amount
10	EDUCATION	\$29,193.60
20	OPERATIONS AND MAINT.	\$859.18
40	TRANSPORTATION	\$443.72
		<hr/>
		<b>\$30,496.50</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

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Voucher No: 1104

Voucher Date: 12/27/2024

Prepared By: 

Printed: 01/17/2025 09:02:33 AM

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



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Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

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Fund	Amount
10 EDUCATION	\$630.34
	<b>\$630.34</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

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Voucher No: 1105

Voucher Date: 12/27/2024

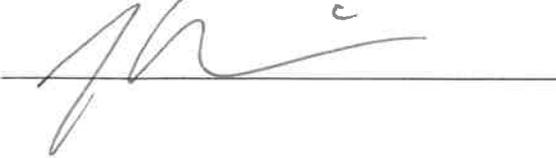
Prepared By: JB

Printed: 01/17/2025 09:02:02 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$56,425.69 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

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Fund		Amount
10	EDUCATION	\$56,425.69
		<hr/> <b>\$56,425.69</b>

---

# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1106

Voucher Date: 12/27/2024

Prepared By: 

Printed: 01/17/2025 09:01:24 AM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$19,684.15 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.



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Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

---

Fund		Amount
10	EDUCATION	\$14,416.61
20	OPERATIONS AND MAINT.	\$3,978.26
40	TRANSPORTATION	\$1,289.28
		<hr/> <b>\$19,684.15</b>

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

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Voucher No: 1114

Voucher Date: 01/28/2025

Prepared By:

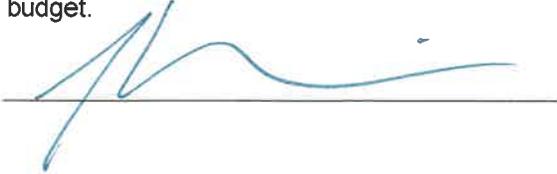
*Kaeli Dillard*

Printed: 01/16/2025 12:15:30 PM

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DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$801,175.00 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.



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Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

---

<b>Fund</b>		<b>Amount</b>
30	DEBT SERVICE	\$801,175.00
		<b>\$801,175.00</b>

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Darien Public Schools District #61

Voucher Supplement Account Summary

Voucher Batch Number: 1114

01/28/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AMALGAMATED BANK OF CHICAGO	4427			
		30.5.5140.624.06.0000	INTEREST ON BONDS	\$86,175.00
		30.5.5200.610.06.0000	BOND PRINCIPAL RETIRED	\$715,000.00
			Vendor Total:	\$801,175.00
			Grand Total:	\$801,175.00

End of Report

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# DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1115

Voucher Date: 01/22/2025

Prepared By:

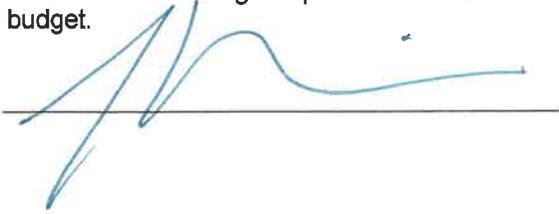
*Kali Dillard*

Printed: 01/22/2025 02:24:16 PM

---

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$352,032.11 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

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Fund		Amount
10	EDUCATION	\$161,107.59
20	OPERATIONS AND MAINT.	\$119,263.28
40	TRANSPORTATION	\$71,661.24
		<hr/>
		<b>\$352,032.11</b>

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1115

01/22/2025

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		310 0		W1708020 1/28/2024	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$708.01
State Tax/Delivery		1 0		W1708020 1/28/2024	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$274.11
Unleaded Gas 87		386.3 0		W1710136 1/28/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$886.60
State Tax/Delivery		1 0		W1710136 1/28/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$310.81
Unleaded Gas 87		360.1 0		W1714806 1/28/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$833.99
State Tax/Delivery		1 0		W1714806 1/28/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$298.21
Unleaded Gas 87		334.4 0		W1716288 1/28/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$801.82
State Tax/Delivery		1 0		W1716288 1/28/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$285.85
					Check #: 7593	
						PO/Invoice Total: <u>\$4,399.40</u>
						Vendor Total: <u>\$4,399.40</u>
ALPHA BAKING CO., INC.	594					
Check Group:						
FOOD: Lace		1 0		240020340003 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$22.58
FOOD: EJH		1 0		240020340003 1/28/2025	10.5.2560.410.03.0000 FOOD: EJH	\$22.59
FOOD: MD		1 0		240020340003 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$22.59
FOOD: Lace		1 0		240020344003 37 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$49.66

**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: EJJ		1	0	240020344003 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$49.66
FOOD: MD		1	0	240020344003 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$49.66
FOOD: EJJ		1	0	240020347004 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$84.58
FOOD: Lace		1	0	240020351002 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$17.18
FOOD: EJJ		1	0	240020351002 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$17.17
FOOD: MD		1	0	240020351002 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$17.17
FOOD: Lace		1	0	240020355002 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$11.64
FOOD: EJJ		1	0	240020355002 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$11.64
FOOD: MD		1	0	240020355002 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$11.64
FOOD: Lace		1	0	250020006001 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$97.63
FOOD: EJJ		1	0	250020006001 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$97.64
FOOD: MD		1	0	250020006001 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$97.64
FOOD: Lace		1	0	250020010002 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$63.50
FOOD: EJJ		1	0	250020010002 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$63.51
FOOD: MD		1	0	250020010002 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$63.51

Check #: 7594

**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						<b>PO/InvoiceTotal:</b>
						<b>\$871.19</b>
						<b>Vendor Total:</b>
						<b>\$871.19</b>
<b>AMAZON CAPITAL SERVICES</b>						
Check Group:						
Computer Monitors - Dist Office		2 0		1FJJ-FJHK-JTGG 1/28/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$599.98
Desktop Processor/ATX Gaming Motherboard		1 0		1T9V-KK6W-JW WQ 1/28/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$906.10
						Check #: 7595
						<b>PO/InvoiceTotal:</b>
						<b>\$1,506.08</b>
Check Group:						
5 PCS 1/8 inch Masonry Drill Bit Set, Concrete Drill Bit Set, Carbide Drill Bit for Glass Ceramic Cement Tile Brick Plastic,6.3' Long (1/8 inch)		1	250235	1TFR-PYPY-1GQ D 1/28/2025	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$8.99
						Check #: 7595
						<b>PO/InvoiceTotal:</b>
						<b>\$8.99</b>
Check Group:						
MaoMaoL 300pcs Cool Stickers		1	250262	1Q14-XTPR-1QC 9 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$9.99
						Check #: 7595
						<b>PO/InvoiceTotal:</b>
						<b>\$9.99</b>
Check Group:						
Yolscue Fidget Toy, Blue		2	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$25.98
4PCS, Non-Sticky Skin Picking Fidget Toys		1	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$17.99

**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
300PCS Affirmation Stickers		1	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$11.99
Speed Cube Set, 5 Pack		1	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$22.99
Calma Llama Stress Relief Toy		2	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$27.98
Zentangle for Kids		1	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$13.28
Outus 120Pcs Encouragement Quote Cards		1	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$8.99
Super Z Outlet Liquid Motion Bubbler		1	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$16.14
Morf Fidget Worm Toy		1	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$12.99
Special Supplies Therapy Putty		2	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$34.18
Yrissmiss Autism Sensory Toys		2	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$15.98
Squishy Toys, 4 PK Maze Sensory Toys		1	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$15.91
R.Y.Toys Rotate & Slide Puzzle-Design		2	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$40.30
Kinetic Sand, 6#		1	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$27.26

## Darlen Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BETU Kids Weighted Blanket, 10#, 40x60", Grey		1	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$29.99
Fidget Dodecagon, 12-Side Fidget Toys Cube		2	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$17.78
Rubik's Cube, Edge, 3x3x1		2	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$11.98
Stringy Balls & Sensory Toys, 8 Pack		1	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$11.47
8Pcs Fidgets Wacky Tracks Fidget Toys		2	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$12.56
Schylling Needoh Nice Cube		2	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$29.90
Learning Resources Sensory Trio Fidget Tubes, 3 Pieces		1	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$15.99
20Pcs Multicolored Quiet Fidgets Toys		1	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$18.99
2 Pack Marble Maze Mat Fidget Sensory Tactile		1	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$7.39
Fidget Toys Set, 160 Pack Sensory Toys		1	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$19.99
Mr Pen - Spiky Sensory Rings, 10 Pack		2	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$11.68
12 Pack Texture Worry Stone		1	250265	1W69-G6FR-H7H L 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$12.99

Check #: 7595

**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$492.67
Check Group:						
BAZIC Assorted Dimensions 0.5# Multi Colored Rubber Bands		1	250274	13NR-M63C-VQG 4 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$7.73
Oxford Neon Index Cards, 3x5", 300 Pack		6	250274	13NR-M63C-VQG 4 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$34.02
Officemate Mini Binder Clips, 12 Ct, 12 Pk		4	250274	1NMW-TJLY-9QJ 4 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$21.68
						Check #: 7595
						PO/InvoiceTotal: \$63.43
Check Group:						
MESHA 3x3x3' 100PC Cardboard Gift Boxes with Lids, Small for Bridesmaid Groomsmen Gifts,Cupcakes, Crafting, Party Wedding Favor, Bridal Baby Shower, White		2	250276	1DFF-XYRK-L1X V 1/28/2024	10.5.1110.490.04.0000 MISC. SUPPLIES	\$33.98
						Check #: 7595
						PO/InvoiceTotal: \$33.98
Check Group:						
2" x 8" Custom Engraved Name Plate with Square Corners		2	250277	19V9-JD1W-6D1 C 1/28/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$17.96
						Check #: 7595
						PO/InvoiceTotal: \$17.96
Check Group:						
Hygloss Products Paper Plates - Uncoated White Plate - Use for Foodware, Events, Activities, Crafts Projects and More - Environmentally Friendly - Recyclable and Disposable - 6-Inches - 100 Pack		2	250278	1QJY-K69L-DNV G 1/28/2025	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$9.98

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wire Hooks for Wall Small 32 Hooks, Heavy Duty Wall Hooks with 32 Strips, Damage Free Adhesive Hooks for Key Holder, Coat, Door, Shower Hanging		1	250278	1QJY-K69L-DNV G	10.5.2520.410.06.0000	\$18.98
				1/28/2025	MISC. SUPPLIES-CSBO	
Guasslee Desk Calendar 2025, Large Desk Top Calendar 2025, 18-Month Academic Wall Calendar From Jan. 2025 to Jun. 2026 With To-Do List, Notes For School Year Office Home Teacher Planning, 17" x 11.5"		1	250278	1QJY-K69L-DNV G	10.5.2520.410.06.0000	\$13.99
				1/28/2025	MISC. SUPPLIES-CSBO	
Dixie Ultra, Large Paper Plates, 10 Inch, 172 Count, 3X Stronger, Heavy Duty, Microwave-Safe, Soak-Proof, Cut Resistant, Disposable Plates For Heavy, Messy Meals		1	250278	1QJY-K69L-DNV G	10.5.2520.410.06.0000	\$16.90
				1/28/2025	MISC. SUPPLIES-CSBO	
Bounty Paper Napkins, White, 1 Pack, 200 Sheets per Pack		1	250278	1QJY-K69L-DNV G	10.5.2520.410.06.0000	\$2.51
				1/28/2025	MISC. SUPPLIES-CSBO	
Quality Park Dab-N-Seal Envelope Moistener with Adhesive, 50ML Bottle, 4 Pack (46071)		1	250278	1QJY-K69L-DNV G	10.5.2520.410.06.0000	\$9.13
				1/28/2025	MISC. SUPPLIES-CSBO	
ExcelMark Premium Self-Inking Stamp Refill Ink - 1 oz. (Black)		1	250278	1QJY-K69L-DNV G	10.5.2520.410.06.0000	\$7.79
				1/28/2025	MISC. SUPPLIES-CSBO	
Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, Pack of 12 (Dozen Box)		1	250278	1QJY-K69L-DNV G	10.5.2520.410.06.0000	\$13.99
				1/28/2025	MISC. SUPPLIES-CSBO	
PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, 0.7mm Fine Point, Pink, 6-Pack		1	250278	1QJY-K69L-DNV G	10.5.2520.410.06.0000	\$9.84
				1/28/2025	MISC. SUPPLIES-CSBO	
Glad 50% Plant-Based Cling N Seal Food Wrap, 200 Square Foot Roll		1	250278	1QJY-K69L-DNV G	10.5.2520.410.06.0000	\$4.78
				1/28/2025	MISC. SUPPLIES-CSBO	
Amazon Basics Reclosable Gallon Food Storage Bags, Stand & Fill Base, 120 Count		1	250278	1QJY-K69L-DNV G	10.5.2520.410.06.0000	\$12.78
				1/28/2025	MISC. SUPPLIES-CSBO	
Amazon Basics Narrow Ruled Lined Writing Note Pad, 5 inch x 8 inch, White, 12 Count (12 Pack of 50 pages)		1	250278	1QJY-K69L-DNV G	10.5.2520.410.06.0000	\$9.05
				1/28/2025	MISC. SUPPLIES-CSBO	

## Darren Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Deli Stapler, Desktop Staplers with 640 Staples, Office Stapler, 25 Sheet Capacity, Pink		1	250278	1QJY-K69L-DNV G 1/28/2025	10.5.2520.410.06.0000  MISC. SUPPLIES-CSBO  Check #: 7595	\$6.39
PO/InvoiceTotal:						\$136.11
Check Group:						
Anker USB C Hub, 341 USB-C Hub (7-in-1) with 4K HDMI, 100W Power Delivery, USB-C and 2 USB-A 5 Gbps Data Ports, microSD and SD Card Reader, for MacBook Air, MacBook Pro, XPS, and More		6	250279	1997-9PXC-6N16  1/28/2025	10.5.2225.490.06.0000  MISC. SUPPLIES	\$179.94
Philips Philips 6-Outlet Extender Surge Protector, 900 Joules, 3 Prong, Space-Saving Design, Protected Indicator LED Light, 4 Pack, White, SPP3469WA/37		10	250279	1997-9PXC-6N16  1/28/2025	10.5.2225.490.06.0000  MISC. SUPPLIES	\$242.20
HP 728 Matte Black 300-ml Genuine Ink Cartridge (F9J68A) for DesignJet T830 MFP & T730 Large Format Plotter Printers		1	250279	1997-9PXC-6N16  1/28/2025	10.5.2225.490.06.0000  MISC. SUPPLIES	\$225.90
HP Universal Bond Paper, 2 Roll Bundle (24" x 150')HP Universal Bond Paper, 2 Roll Bundle (24" x 150')		1	250279	1997-9PXC-6N16  1/28/2025	10.5.2225.490.06.0000  MISC. SUPPLIES  Check #: 7595	\$58.89
PO/InvoiceTotal:						\$706.93
Check Group:						
Snap Circuits Beginner		4	250285	1GQQ-JQLM-3G C7 1/28/2025	10.5.1110.490.02.0005  STEM SUPPLIES: LACE	\$82.08
ational Geographic Circuit Maker Kit		2	250285	1GQQ-JQLM-3G C7 1/28/2025	10.5.1110.490.02.0005  STEM SUPPLIES: LACE	\$99.98
Learning Resources STEM Explorers Pixel Art		4	250285	1GQQ-JQLM-3G C7 1/28/2025	10.5.1110.490.02.0005  STEM SUPPLIES: LACE	\$41.56
Learning Resources STEM Explorers Brainometry		4	250285	1GQQ-JQLM-3G C7 1/28/2025	10.5.1110.490.02.0005  STEM SUPPLIES: LACE	\$39.96

**Darien Public Schools District #61**

**Voucher Detail Listing**

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01/22/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2Pack Wooden Geoboard,		3	250285	1GQQ-JQLM-3G C7 1/28/2025	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$59.97
Play-Doh Modeling Compound 36-Pack		1	250285	1GQQ-JQLM-3G C7 1/28/2025	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$26.09
Contixo ST5 Bristle Shape 3D Tile		1	250285	1GQQ-JQLM-3G C7 1/28/2025	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$27.95
Poen 2000 Pcs Pom Poms		1	250285	1GQQ-JQLM-3G C7 1/28/2025	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$24.99
5MM LED Diode Light Assortment		1	250285	1GQQ-JQLM-3G C7 1/28/2025	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$9.99
2774pcs Gem Stickers		1	250285	1GQQ-JQLM-3G C7 1/28/2025	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$7.97
Teling 48 Sheets Space Theme Stickers		1	250285	1GQQ-JQLM-3G C7 1/28/2025	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$9.99
Upins 1000 Pcs Black Wiggle Googly Eyes		1	250285	1GQQ-JQLM-3G C7 1/28/2025	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$6.89
CR2032 Lithium Coin Battery		1	250285	1GQQ-JQLM-3G C7 1/28/2025	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$41.70
Dixie Large Paper Plates, 10 Inch		2	250285	1GQQ-JQLM-3G C7 1/28/2025	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$29.10
Check #: 7595						
Check Group:					PO/InvoiceTotal:	\$508.22
Amazon Commercial 2-Ply 7.6' Center Pull Paper Towels, 600 Sheets per Roll, 6 Rolls		10	250286	1C1N-HCTG-3JT W 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$290.50

## Darlen Public Schools District #61

### Voucher Detail Listing

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01/22/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$290.50
Check Group:						
Scotch Thermal Laminating Pouches, 100 Count, Clear, 5 mil., Laminate Homemade Ornaments, Christmas Banners and Gift Tags, Ideal Holiday Supplies, Fits Business Card Sized (2.3 in. x 3.7 in.) Paper		2	250287	1GG9-HF4G-13W 6	10.5.1110.490.02.0000	\$15.30
				1/28/2025	MISC. General SUPPLIES Lace	
Amazon Basics Sheet Protector, Heavy Duty, Non-Glare, 100 Pack, Clear		2	250287	1GG9-HF4G-13W 6	10.5.1110.490.02.0000	\$20.94
				1/28/2025	MISC. General SUPPLIES Lace	
				Check #: 7595		
						PO/InvoiceTotal: \$36.24
Check Group:						
Langers 100% Juice, Apple, 101.4 Ounce (Pack of 4)		2	250288	1FYW-7KJL-1D61	10.5.1275.490.04.0000	\$76.92
				1/28/2025	MISC. SUPPLIES	
Orville Redenbacher's Naturals Simply Salted Popcorn, Classic Bag, 6-Count		12	250288	1FYW-7KJL-1D61	10.5.1275.490.04.0000	\$62.08
				1/28/2025	MISC. SUPPLIES	
				Check #: 7595		
						PO/InvoiceTotal: \$139.00
Check Group:						
Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and Packaging Supplies, 1.88 in. x 54.6 yd., 6 Tape Rolls		2	250289	1NXR-W1WX-9K TQ	10.5.1110.490.04.0000	\$41.60
				1/28/2025	MISC. SUPPLIES	
Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		1	250289	1NXR-W1WX-9K TQ	10.5.1110.490.04.0000	\$14.82
				1/28/2025	MISC. SUPPLIES	
Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)		1	250289	1NXR-W1WX-9K TQ	10.5.1110.490.04.0000	\$13.67
				1/28/2025	MISC. SUPPLIES	
Amazon Basics 12-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life		1	250289	1NXR-W1WX-9K TQ	10.5.1110.490.04.0000	\$15.86
				1/28/2025	MISC. SUPPLIES	

## Darlen Public Schools District #61

### Voucher Detail Listing

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01/22/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics 8-Count 9 Volt Alkaline Performance All-Purpose Batteries, 5-Year Shelf Life, Packaging May Vary		1	250289	1NXR-W1WX-9K TQ 1/28/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$11.03
Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)		6	250289	1NXR-W1WX-9K TQ 1/28/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$85.74
Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)		2	250289	1NXR-W1WX-9K TQ 1/28/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$28.12
Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver		2	250289	1NXR-W1WX-9K TQ 1/28/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$18.44
Check #: 7595						
Check Group:						PO/InvoiceTotal: <u>                    </u>
						\$229.28
Office Chair Mesh Black		6	250292	1NTY-GF6W-WT6 R 1/28/2025	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$626.94
Check #: 7595						
						PO/InvoiceTotal: <u>                    </u>
						\$626.94
Check Group:						
Remarkable Journey of Coyote Sunrise		25	250297	19HW-MNR4-FX RK 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$174.75
Clean Getaway		25	250297	19HW-MNR4-FX RK 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$168.25
Check #: 7595						
						PO/InvoiceTotal: <u>                    </u>
						\$343.00
Check Group:						
Purell Advanced Hand Sanitizer, Clean Scent, 12 Fl. Oz, 12 Pk		1	250298	143Q-Q3V1-GC3 V 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$39.95

## 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
Nextdaylabels-Superior Carbon-less NCR, 500 Sheets/Pk, #5887		3	250298	143Q-Q3V1-GC3 V 1/28/2025	10.5.1110.490.03.0000  MISC. SUPPLIES  Check #: 7595	\$120.30
<b>PO/InvoiceTotal:</b>						<b>\$160.25</b>
Check Group:						
TF Publishing 2025 Anti-Affirmations & Sarcasm Mini Calendar		1	250299	1X19-34HH-L4K9 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$9.96
Gorilla Glue Clear Micro Precise, 5 Gram, 2 PK		1	250299	1X19-34HH-L4K9 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES  Check #: 7595	\$11.99
<b>PO/InvoiceTotal:</b>						<b>\$21.95</b>
Check Group:						
Matman Wrestling Mat Tape, 3" & 4"		1	250300	1V7V-H4RG-LTK 9 1/28/2025	10.5.1110.490.03.0000 MISC. SUPPLIES  Check #: 7595	\$199.97
<b>PO/InvoiceTotal:</b>						<b>\$199.97</b>
Check Group:						
PAMI Medium-Weight Disposable Plastic Teaspoons [400-Pack] - Bulk White Plastic Silverware For Parties, Weddings, Catering Food Stands, Takeaway Orders & More- Sturdy Single-Use Partyware Spoons		3	250301	1LNR-611J-CWH K 1/28/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$35.34
PAMI Medium-Weight Disposable Plastic Forks [400-Pack] - Bulk White Plastic Silverware For Parties, Weddings, Catering Food Stands, Takeaway Orders & More- Sturdy Single-Use Partyware Forks		3	250301	1LNR-611J-CWH K 1/28/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES  Check #: 7595	\$35.34
<b>PO/InvoiceTotal:</b>						<b>\$70.68</b>
Check Group:						

## Darlen Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TATUO 200 peice hot/cold pack sleeves		3	250302	1VL7-PM7Y-TNQ X 1/28/2025	10.5.2130.410.03.0000 HEALTH SERVICES - EJM - Nurse	\$113.07
AMAZON Low dose aspirin		2	250302	1VL7-PM7Y-TNQ X 1/28/2025	10.5.2130.410.03.0000 HEALTH SERVICES - EJM - Nurse	\$13.74
10 piece nose stop clips		3	250302	1VL7-PM7Y-TNQ X 1/28/2025	10.5.2130.410.03.0000 HEALTH SERVICES - EJM - Nurse	\$28.47
Dealmed 5 oz. disposable plastic cups		2	250302	1VL7-PM7Y-TNQ X 1/28/2025	10.5.2130.410.03.0000 HEALTH SERVICES - EJM - Nurse	\$33.96
Peppermint Bulk		1	250302	1VL7-PM7Y-TNQ X 1/28/2025	10.5.2130.410.03.0000 HEALTH SERVICES - EJM - Nurse	\$25.99
LEIFIDE Elastic bandage wraps		1	250302	1VL7-PM7Y-TNQ X 1/28/2025	10.5.2130.410.03.0000 HEALTH SERVICES - EJM - Nurse	\$35.99
LITOPAK 400 Pack 3 oz disp BR cups		1	250302	1VL7-PM7Y-TNQ X 1/28/2025	10.5.2130.410.03.0000 HEALTH SERVICES - EJM - Nurse	\$14.89
Case NutraGrain bars		3	250302	1VL7-PM7Y-TNQ X 1/28/2025	10.5.2130.410.03.0000 HEALTH SERVICES - EJM - Nurse	\$50.97
Check #: 7595						
PO/InvoiceTotal:						\$317.08
Check Group:						
ZOHAN Kids Ear Protection 2 Pack,Kids Noise Canceling Headphone for Concerts, Monster Truck, Fireworks ( colors Blue and Green)		1	250303	1FQ7-1GGF-D3C J 1/28/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$28.58
Check #: 7595						
PO/InvoiceTotal:						\$28.58
Check Group:						

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blank W2 Forms 2024, 4 up: 100 per		5	250305	133C-MC4K-T9R 6 1/28/2025	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$97.95
100 W2 Envelopes		4	250305	133C-MC4K-T9R 6 1/28/2025	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$113.96
Check #: 7595						
PO/InvoiceTotal:						\$211.91
Check Group:						
2 Pack 250/2505 Replacement Filters		2	250309	1RRP-6414-Q67Q 1/28/2025	10.5.2225.490.03.0000 MISC. SUPPLIES	\$87.46
3 in 1 Charging Station		1	250309	1RRP-6414-Q67Q 1/28/2025	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$18.99
Check #: 7595						
PO/InvoiceTotal:						\$106.45
Check Group:						
Sparkle Paper Towels, 24 Double Rolls = 48		1	250313	1V4Y-14HF-RJHY 1/28/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$28.68
ANF Brands Bleach, pure bright bleach		1	250313	1V4Y-14HF-RJHY 1/28/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$43.71
Presto Detergent Pacs, Fresh Scent, 96 Count		3	250313	1V4Y-14HF-RJHY 1/28/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$63.06
Check #: 7595						
PO/InvoiceTotal:						\$135.45
Vendor Total:						\$6,401.64
AMERICAN TAXI	4254					
Check Group:						
Pupil Transportation: Lace: AT		1	0	241219 1/28/2025	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$600.00
Pupil Transportation: EJH: AD		1	0	241219 1/28/2025	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJH	\$1,730.85

**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 7596						
						PO/InvoiceTotal: \$2,330.85
						Vendor Total: \$2,330.85
ANA CARRILLO						
Check Group:						
Interpreter: MD		2 0		V701143 1/28/2024	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$200.00
Interpreter: EJJ		2 0		V850800 1/28/2024	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$200.00
Check #: 7597						
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
ANDERSEN, JACLYN M						
Check Group:						
Vocational Tuton: EDUC 609,614,646		1 0		V251013 1/28/2025	10.5.1110.230.04.0000 VOCATIONAL TUITION REIMB	\$1,500.00
Check #: 7598						
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
ANDERSON PEST CONTROL	66					
Check Group:						
Pest Control Service: Lace		1 0		72581563 1/28/2025	20.5.2540.323.02.0000 REPAIR/MAINTENANCE LACE	\$71.92
Pest Control Service: EJJ		1 0		72581563 1/28/2025	20.5.2540.323.03.0000 REPAIR/MAINTENANCE EJJ	\$71.92
Pest Control Service: MD		1 0		72581563 1/28/2025	20.5.2540.323.04.0000 REPAIR MAINTENANCE MD	\$71.93
Check #: 7599						
						PO/InvoiceTotal: \$215.77
						Vendor Total: \$215.77

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1115      01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>ANDERSON, ROY M</b>						
Check Group:						
Traveling - November		32 0		V606652 1/28/2025	10.5.1110.332.04.0000 TRAVEL/REIMB	\$21.44
Milage - December		28 0		V900193 1/28/2025	10.5.1110.332.04.0000 TRAVEL/REIMB	\$18.76
					Check #: 7600	
					PO/InvoiceTotal:	\$40.20
					Vendor Total:	\$40.20
<b>APPLE COMPUTER, INC._81</b>						
Check Group:						
New Macs - FB, BL	81			MB36261706 1/28/2025	10.5.2225.540.06.0000 TECHNOLOGY EQUIPMENT: DIST	\$2,879.00
					Check #: 7601	
					PO/InvoiceTotal:	\$2,879.00
					Vendor Total:	\$2,879.00
<b>AT&amp;T - INTERNET</b>						
Check Group:						
Intenet 12/19-1/18/25: Lace		1 0		5312627906 1/28/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$805.86
Internet 12/19-1/18/25: EJH		1 0		5312627906 1/28/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$805.86
Internet 12/19-1/18/25: MD		1 0		5312627906 1/28/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$805.86
Internet 12/19-1/18/25: Dist		1 0		5312627906 1/28/2025	20.5.2540.390.06.0000 PURCHASE SERVICE	\$805.86
					Check #: 7602	
					PO/InvoiceTotal:	\$3,223.44
					Vendor Total:	\$3,223.44
<b>AT&amp;T U-VERSE</b>						
3806						

## Darlen Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Bus Barn - Internet		1 0		V211131 1/28/2025	40.5.2550.340.06.0000 PHONE SERVICE	\$78.52
Bus Barn Internet		1 0		V606929 1/28/2025	40.5.2550.340.06.0000 PHONE SERVICE	\$88.51
					Check #: 7603	
					PO/InvoiceTotal:	\$167.03
					Vendor Total:	\$167.03
BMO HARRIS _ 9674						
Check Group:						
INDEED Jobs		1 0		V895429 1/28/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$150.00
IASA		1 0		V895429 1/28/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$1,546.63
Flowers for Funeral		1 0		V895429 1/28/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$122.93
Flowers for Funeral		1 0		V895429 1/28/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$112.93
Home Run Inn - Luncheon		1 0		V895429 1/28/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$105.81
Home Run Inn - Luncheon		1 0		V895429 1/28/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$25.95
INDEED		1 0		V895429 1/28/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$150.00
Walmart.com - Home Ec Supplies		1 0		V895429 1/28/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$56.13
Walmart.com - Home Ec Supplies		1 0		V895429 1/28/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$12.31
Walmart.com - Home Ec Supplies		1 0		V895429 1/28/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$196.21

**Darien Public Schools District #61**

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01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon.com - Home Ec Supplies		1	0	V895429 1/28/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$34.54
Amazon.com - Home Ec Supplies		1	0	V895429 1/28/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$77.08
Walmart.com - Home Ec Supplies		1	0	V895429 1/28/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$100.06
Walmart.com - Home Ec Supplies		1	0	V895429 1/28/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJJ	\$7.95
CCSI Fax: Lace		1	0	V895429 1/28/2025	10.5.2225.390.02.0000 PURCHASE SERVICE	\$49.99
Home Depot- Mounting Supplies: EJJ		1	0	V895429 1/28/2025	10.5.2225.490.03.0000 MISC. SUPPLIES	\$282.61
Home Depot - Mounting Supplies - MD		1	0	V895429 1/28/2025	10.5.2225.490.04.0000 MISC. SUPPLIES	\$136.58
Apple.com - Special Ed		1	0	V895429 1/28/2025	10.5.1220.490.06.0000 SPED: MISC. Supplies	\$399.99
CCSI Fax - MD		1	0	V895429 1/28/2025	10.5.2225.390.04.0000 PURCHASE SERVICE	\$49.99
Walmart.com - Packing supplies		1	0	V895429 1/28/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$257.98
Home Depot - Repair tools		1	0	V895429 1/28/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$133.55
CCSI Fax - Dist		1	0	V895429 1/28/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$49.99
GoogleSuite		1	0	V895429 1/28/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$36.00
OpenAI ChatGPT		1	0	V895429 1/28/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$20.00
CCSI Fax - EJJ		1	0	V895429 1/28/2025	10.5.2225.390.03.0000 PURCHASE SERVICE	\$49.99

Check #: 7604

**Darien Public Schools District #61**

**Voucher Detail Listing**

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01/22/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,165.20
						Vendor Total: \$4,165.20
BMO HARRIS _ 9682						
Check Group:						
Quicken 1 year subscription		1 0		V43797 1/28/2025	10.5.2410.390.02.0000 PURCHASE SERVICE-Principal	\$71.88
Staples		1 0		V43797 1/28/2025	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$111.55
Amazon Subscription		1 0		V43797 1/28/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$139.00
EB The Music Amp Arts -JB		1 0		V43797 1/28/2025	10.5.2213.690.06.4932 TITLE II - SEMIN/CONFERENCES	\$44.52
Socail Thinking Conf - NS		1 0		V43797 1/28/2025	10.5.2213.690.06.4932 TITLE II - SEMIN/CONFERENCES	\$199.00
ROE Refresher Course		6 0		V43797 1/28/2025	40.5.2550.390.06.0000 PURCHASE SERVICE	\$60.00
ROE Refresher Course		1 0		V43797 1/28/2025	40.5.2550.390.06.0000 PURCHASE SERVICE	\$10.00
Wami Swag		1 0		V43797 1/28/2025	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$100.00
Wami Swag		1 0		V43797 1/28/2025	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$32.00
Wami Swag		1 0		V43797 1/28/2025	10.5.2310.410.06.0000 MISC. SUPPLIES-School Board	\$30.00
Paddle Net CrashPlan		1 0		V43797 1/28/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$49.95
Amazon Web Services		1 0		V43797 1/28/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$0.34

Check #: 7605

PO/InvoiceTotal: \$848.24

**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1115

01/22/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Vendor Total:</b>						<b>\$848.24</b>
<b>BOB'S DAIRY SERVICE</b>						
Check Group:						
FOOD: Milk 1%		100 0		340639 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$28.70
FOOD: Chocolate Milk Skim		500 0		340639 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$147.50
FOOD: Milk 1%		50 0		341409 1/28/2024	10.5.2560.410.04.0000 FOOD: MD	\$14.35
FOOD: Chocolate Milk Skim		650 0		341409 1/28/2024	10.5.2560.410.04.0000 FOOD: MD	\$191.75
FOOD: Milk 1%		150 0		341410 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$43.05
FOOD: Chocolate Milk Skim		650 0		341410 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$191.75
FOOD: Milk 1%		50 0		341411 1/28/2024	10.5.2560.410.03.0000 FOOD: EJJ	\$14.35
FOOD: Chocolate Milk Skim		450 0		341411 1/28/2024	10.5.2560.410.03.0000 FOOD: EJJ	\$132.75
FOOD: Milk 1%		50 0		342136 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$14.35
FOOD: Chocolate Milk Skim		450 0		342136 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$132.75
FOOD: Milk 1%		25 0		342137 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$7.18
FOOD: Chocolate Milk Skim		375 0		342137 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$110.63
FOOD: Milk 1%		25 0		342138 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$7.18
FOOD: Chocolate Milk Skim		100 0		342138 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$29.50

## Darlen Public Schools District #61

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: Milk 1%		150	0	342802 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$42.75
FOOD: Chocolate Milk Skim		350	0	342802 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$102.55
FOOD: Milk 1%		100	0	342803 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$28.50
FOOD: Chocolate Milk Skim		500	0	342803 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$146.50
FOOD: Milk 1%		100	0	342804 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$28.50
FOOD: Chocolate Milk Skim		400	0	342804 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$117.20
FOOD: Milk 1%		100	0	343366 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$28.50
FOOD: Chocolate Milk Skim		650	0	343366 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$190.45
FOOD: Milk 1%		150	0	343367 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$42.75
FOOD: Chocolate Milk Skim		600	0	343367 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$175.80
FOOD: Chocolate Milk Skim		450	0	343368 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$131.85
FOOD: Milk 1%		100	0	344144 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$28.50
FOOD: Chocolate Milk Skim		650	0	344144 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$190.45
FOOD: Milk 1%		100	0	344145 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$28.50
FOOD: Chocolate Milk Skim		650	0	344145 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$190.45

**Darien Public Schools District #61**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: Milk 1%		100	0	344146 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$28.50
FOOD: Chocolate Milk Skim		500	0	344146 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$146.50
Check #: 7606						
PO/InvoiceTotal:						\$2,714.04
Vendor Total:						\$2,714.04
<b>BRENDLINGER, JOHN F</b>						
Check Group:						
CLIC Full Membership Meeting Mialge		105.6	0	V726370 1/28/2024	10.5.2520.332.06.0000 TRAVEL/REIMB-CSBO	\$70.75
Check #: 7607						
PO/InvoiceTotal:						\$70.75
Vendor Total:						\$70.75
<b>BRIDGES FOR LANGUAGE TRAINING &amp; STAFFING 4592</b>						
Check Group:						
Interpreter: Lace		1	0	8156 1/28/2025	10.5.1110.390.02.0000 PURCHASE SERVICE: LACE	\$155.56
Interpreter: Lace		1	0	8162 1/28/2025	10.5.1110.390.02.0000 PURCHASE SERVICE: LACE	\$577.97
Interpreter: EJJ		1	0	8162 1/28/2025	10.5.1110.390.03.0000 PURCHASE SERVICE: EJJ	\$208.24
Interpreter: MD		1	0	8162 1/28/2025	10.5.1110.390.04.0000 PURCHASE SERVICE: MD	\$547.67
Check #: 7608						
PO/InvoiceTotal:						\$1,489.44
Vendor Total:						\$1,489.44
<b>CALIBRANT ENERGY</b>						
Check Group:						

## Darlen Public Schools District #61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity: Lace Solar Power		1	0	900488 1/28/2025	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$637.21
Check #: 7609						
PO/InvoiceTotal:						\$637.21
Vendor Total:						\$637.21
CAMCOR, INC	4240					
Check Group:						
BENQ RE7504(3YEAR) 75IN., BLACK,NEW EQUIPMENT		5	250282	2576846 1/28/2025	10.5.2225.590.04.0000 NEW EQUIPMENT	\$7,850.00
Freight		1	250282	2576846 1/28/2025	10.5.2225.590.04.0000 NEW EQUIPMENT	\$370.28
Check #: 7610						
PO/InvoiceTotal:						\$8,220.28
Vendor Total:						\$8,220.28
CARMEL INC						
Check Group:						
Janitorial Services: Lace		44	0	000329 1/28/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$7,392.00
Janitorial Services: EJH		22	0	000329 1/28/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$3,696.00
Janitorial Services: MD		40	0	000329 1/28/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$6,720.00
Janitorial Service: Lace		30	0	000346 1/28/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$5,040.00
Janitorial Service: EJH		15	0	000346 1/28/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$2,520.00
Janitorial Service: MD		15	0	000346 1/28/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$2,520.00
Check #: 7611						
PO/InvoiceTotal:						\$27,888.00

**Darien Public Schools District #61**

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$27,888.00
<b>CATAPULT</b>						
Check Group:						
FSA Administration		53 0		00155108 1/28/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$265.00
File Fee Surcharge		1 0		00155108 1/28/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$10.00
<b>FSA Administration - December</b>		52 0		00159816 1/28/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$260.00
File Feed/Surcharge Fee		1 0		00159816 1/28/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$10.00
FSA Administration - January		52 0		00160979 1/28/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$260.00
File Feed Surcharge Fee		1 0		00160979 1/28/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$10.00
Check #: 7612						
PO/InvoiceTotal:						\$815.00
Vendor Total:						\$815.00
<b>CATTANEO ELECTRIC CO.</b>						
2264						
Check Group:						
Installed new 125 AMP Panel		1 0		41727 1/28/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$3,324.76
Check #: 7613						
PO/InvoiceTotal:						\$3,324.76
Vendor Total:						\$3,324.76
<b>CDW GOVERNMENT, INC.</b>						
2968						
Check Group:						
Lenovo ThinkPad X1 Carbon Gen 12 - AI Ready - 14" - Intel Core Ultra 7 - 16		2	250317	AC34A4L 1/28/2025	10.5.2225.540.06.0000 TECHNOLOGY EQUIPMENT: DIST	\$4,272.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tripp Lite UPS Smart LCD 1500VA Battery Back Up AVR Coax USB RJ45 10 Outlet		2	250317	AC34A4L 1/28/2025	10.5.2225.540.06.0000 TECHNOLOGY EQUIPMENT: DIST	\$492.18
					Check #: 7614	
					PO/InvoiceTotal:	\$4,764.96
					Vendor Total:	\$4,764.96
CENTER CASS SCHOOL DISTRICT 66	3477					
Check Group:						
Tech Repairs: Shared Salary: RN		1 0		16675 1/28/2025	10.5.2225.323.06.0000 REPAIR/MAINTENANCE	\$13,474.32
School Bus Refresher Course		7 0		V607225 7/28/2025	40.5.2550.390.06.0000 PURCHASE SERVICE	\$70.00
					Check #: 7615	
					PO/InvoiceTotal:	\$13,544.32
					Vendor Total:	\$13,544.32
CENTRAL STATES BUS SALES, INC.	3847					
Check Group:						
Brake Diagnosis, Inspection 26 PT, Brake Pull		1 0		IN643436 1/28/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$644.15
Inspection 26 PT, Brake Pull, Interior Lights		1 0		IN643810 1/28/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$572.57
					Check #: 7616	
					PO/InvoiceTotal:	\$1,216.72
					Vendor Total:	\$1,216.72
CHICAGO METROPOLITAN FIRE PREV. CO.	3965					
Check Group:						
Life Safety Monitoring		1 0		IN00450006 1/28/2025	20.5.2540.521.02.0000 LIFE SAFETY .	\$65.25
Life Safety Monitoring		1 0		IN00450493 1/28/2025	20.5.2540.521.04.0000 LIFE SAFETY	\$97.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Life Safety Monitoring		1	0	IN00451023 1/28/2025	20.5.2540.521.03.0000 LIFE SAFETY	\$65.25
					Check #: 7617	
					PO/InvoiceTotal:	\$228.00
					Vendor Total:	\$228.00
CINTAS						
Check Group:						
Laundry Bag/Dust Mop		1	0	4214635544 1/28/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$50.62
Laundry Bag/Dust Mop		1	0	4217543521 1/28/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$50.62
					Check #: 7618	
					PO/InvoiceTotal:	\$101.24
					Vendor Total:	\$101.24
CITY OF DARIEN						
	1282					
Check Group:						
Premium Gas		84.5	0	18616 1/28/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$221.39
					Check #: 7619	
					PO/InvoiceTotal:	\$221.39
					Vendor Total:	\$221.39
COLANT LANDSCAPING, INC.						
	4650					
Check Group:						
Snow Plow Service		1	0	16675 1/28/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$2,050.00
					Check #: 7620	
					PO/InvoiceTotal:	\$2,050.00
					Vendor Total:	\$2,050.00
COLLABORATIVE CLASSROOM						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIPPS Plus, 4th Edition Handheld Spelling-Sound Cards		1	250270	INV258126 1/28/2025	10.5.1250.410.03.4300 TITLE I_Supplies	\$61.50
SIPPS Plus, 4th Edition Handheld Sight Word Cards		1	250270	INV258126 1/28/2025	10.5.1250.410.03.4300 TITLE I_Supplies	\$101.50
SIPPS Extension/Plus Levels, 4th Edition Spelling-Sound Wall Cards		1	250270	INV258126 1/28/2025	10.5.1250.410.03.4300 TITLE I_Supplies	\$61.50
SIPPS Plus, 4th Edition Dreams on Wheels (Pack of 6)		1	250270	INV258126 1/28/2025	10.5.1250.410.03.4300 TITLE I_Supplies	\$126.50

Check #: 7621

PO/InvoiceTotal: \$351.00

Vendor Total: \$351.00

COMED	329					
Check Group:						
Electricity: EJJ		1	0	V187571 1/28/2025	20.5.2540.466.03.0000 ELECTRICITY - EJJ	\$3,936.65
Electricity: EJJ		1	0	V264658 1/28/2025	20.5.2540.466.03.0000 ELECTRICITY - EJJ	\$1,581.75
Electricity: Lace		1	0	V304270 1/28/2025	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$4,113.23
Electricity: MD		1	0	V362861 1/28/2024	20.5.2540.466.04.0000 ELECTRICITY - M.D.	\$5,021.72
Electricity: Lace		1	0	V401824 1/28/2024	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$4,762.83
Electricity: MD		1	0	V42555 1/28/2025	20.5.2540.466.04.0000 ELECTRICITY - M.D.	\$6,889.40
Electricity: Lace		1	0	V679433 1/28/2025	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$4,680.23
Electricity: Lace		1	0	V858550 1/28/2025	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$3,189.56

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Electricity: EJJ		1	0	V88952 1/28/2025	20.5.2540.466.03.0000 ELECTRICITY - EJJ	\$5,064.49
Electricity: Bus Barn		1	0	V946703 1/28/2025	40.5.2550.466.06.0000 ELECTRICITY BUS BARN	\$558.33
Electricity: Bus Barn		1	0	V971290 1/28/2025	40.5.2550.466.06.0000 ELECTRICITY BUS BARN	\$307.71
Check #: 7622						
PO/InvoiceTotal:						\$40,105.90
Vendor Total:						\$40,105.90
COMMERCIAL FOOD SYSTEMS, INC.	4586					
Check Group:						
FOOD: Lace		1	0	574534 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$369.37
FOOD: EJJ		1	0	574534 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$1,420.50
FOOD: MD		1	0	574534 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$369.38
NON FOOD: Lace		1	0	574534 1/28/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$44.00
NON FOOD: EJJ		1	0	574534 1/28/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$44.00
NON FOOD: MD		1	0	574534 1/28/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$44.00
FOOD: Lace		1	0	576256 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$577.55
FOOD: EJJ		1	0	576256 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$357.94
FOOD: MD		1	0	576256 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$577.55
NON FOOD SUPPLIES: Lace		1	0	576256 1/28/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$44.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON FOOD SUPPLIES: EJV		1	0	576256 1/28/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJV	\$44.00
NON FOOD SUPPLIES: MD		1	0	576256 1/28/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$44.00
Preschool Snacks		1	0	IN0006728 1/28/2025	10.5.1275.490.04.0000 MISC. SUPPLIES	\$375.79
Check #: 7623						
						PO/InvoiceTotal: <u>                    </u>
						\$4,312.08
Check Group:						
W/G Color Goldfish Crackers		1	250283	0575372 1/28/2025	10.5.1275.490.04.0000 MISC. SUPPLIES	\$74.10
General Mills- 1 GB Rice Chex Cereal Bowl		1	250283	0575372 1/28/2025	10.5.1275.490.04.0000 MISC. SUPPLIES	\$39.17
Whole Grain Pretzel Goldfish		1	250283	0575372 1/28/2025	10.5.1275.490.04.0000 MISC. SUPPLIES	\$61.75
Cheerios		1	250283	0575372 1/28/2025	10.5.1275.490.04.0000 MISC. SUPPLIES	\$39.17
Nutri Grain Cereal Bar- Strawberry		1	250283	0575372 1/28/2025	10.5.1275.490.04.0000 MISC. SUPPLIES	\$41.68
Nutri Grain Cereal Bar- Apple Cinnamon		1	250283	0575372 1/28/2025	10.5.1275.490.04.0000 MISC. SUPPLIES	\$41.68
Nutri Grain Cereal Bar- Blueberry		1	250283	0575372 1/28/2025	10.5.1275.490.04.0000 MISC. SUPPLIES	\$41.68
Cheez-It Singles Whole Grain Crackers		1	250283	0575372 1/28/2025	10.5.1275.490.04.0000 MISC. SUPPLIES	\$44.64
Apple Sauce- Plain		1	250283	0575372 1/28/2025	10.5.1275.490.04.0000 MISC. SUPPLIES	\$33.60
Check #: 7623						
						PO/InvoiceTotal: <u>                    </u>
						\$417.47
						Vendor Total: <u>                    </u>
						\$4,729.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>COMPASS HEALTH CENTER OAKBROOK PLLC</b>						
Check Group:						
Tutoring Services: AV		18 0		1192046 1/28/2025	10.5.1110.390.03.0000 PURCHASE SERVICE: EJJ	\$609.84
Check #: 7624						
PO/InvoiceTotal:						\$609.84
Vendor Total:						\$609.84
<b>COOPERATIVE ASSOCIATION FOR</b>						
2222						
Check Group:						
Private Facility Tuition: KM		1 0		1724 1/28/2024	10.5.1912.670.03.0000 PRIVATE FACILITY TUITION: EJJ PUPILS	\$1,637.63
Private Facility Tution: JC, GM		1 0		1725 1/28/2024	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$14,630.03
Check #: 7625						
PO/InvoiceTotal:						\$16,267.66
Vendor Total:						\$16,267.66
<b>DIANE NELSON</b>						
4345						
Check Group:						
Travel Reimbursement		9 0		V88194 1/28/2025	10.5.1110.332.04.0000 TRAVEL/REIMB	\$6.03
Check #: 7626						
PO/InvoiceTotal:						\$6.03
Vendor Total:						\$6.03
<b>DU PAGE COUNTY PUBLIC WORKS</b>						
400						
Check Group:						
Sewer & Water: EJJ		1 0		831322 1/28/2025	20.5.2540.370.03.0000 SEWER AND WATER - EJJ	\$698.00
Sewer & Water: Bus Barn		1 0		831324 1/28/2025	40.5.2550.341.06.0000 SEW. & WATER	\$32.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sewer & Water: MD		1 0		833644 1/28/2025	20.5.2540.370.04.0000 SEWER AND WATER - M.D.	\$2,739.20
Sewer & Water: Lace		1 0		833651 1/28/2025	20.5.2540.370.02.0000 SEWER AND WATER - LACE	\$1,166.72
Sewer & Water: EJH		1 0		835592 1/28/2025	20.5.2540.370.03.0000 SEWER AND WATER - EJH	\$284.88
					Check #: 7627	
						PO/InvoiceTotal: \$4,921.52
						Vendor Total: \$4,921.52
EMBRACE EDUCATION	4522					
Check Group:						
SPED: Purchase Service: Lace		1 0		17914 1/28/2024	10.5.1220.390.02.0000 SPED: PURCHASE SERVICE	\$111.59
SPED: Purchase Service: EJH		1 0		17914 1/28/2024	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$111.59
SPED: Purchase Service: MD		1 0		17914 1/28/2024	10.5.1220.390.04.0000 SPED: PURCHASE SERVICE	\$111.59
					Check #: 7628	
						PO/InvoiceTotal: \$334.77
						Vendor Total: \$334.77
ERIN DWYER						
Check Group:						
Milage to Women in Edu Leading and Learning		1 0		V850147 1/28/2025	10.5.2410.690.02.0000 Semin and Conferences-Principal	\$249.00
					Check #: 7629	
						PO/InvoiceTotal: \$249.00
						Vendor Total: \$249.00
FINLEY, YUKARI						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vocational Tuition: SESE 515, 570		1	0	V547187 1/28/2025	10.5.1110.230.02.0000 VOCATIONAL TUITION REIMB	\$1,500.00
					Check #: 7630	
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
FOCUS CONSULTING & TRAINING LLC						
Check Group:						
Observation and check in		1	0	1105 1/28/2025	10.5.2210.390.06.4457 IDEA ARP Professional Development	\$165.00
Observation/IEP Meeting		1	0	1122 1/28/2025	10.5.2210.390.06.4457 IDEA ARP Professional Development	\$1,155.00
					Check #: 7631	
						PO/InvoiceTotal: \$1,320.00
						Vendor Total: \$1,320.00
GORDON FOOD SERVICE						
Check Group:						
FOOD: Lace	4429	1	0	9016959018 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$528.41
FOOD: EJH		1	0	9016959018 1/28/2025	10.5.2560.410.03.0000 FOOD: EJH	\$577.73
FOOD: MD		1	0	9016959018 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$528.43
NON FOOD: Lace		1	0	9016959018 1/28/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$28.46
NON FOOD: EJH		1	0	9016959018 1/28/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$28.45
NON FOOD: MD		1	0	9016959018 1/28/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$28.45
FOOD: Lace		1	0	9017129769 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$470.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: EJJ		1	0	9017129769 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$571.89
FOOD: MD		1	0	9017129769 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$470.43
NON FOOD: Lace		1	0	9017129769 1/28/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$43.02
NON FOOD: EJJ		1	0	9017129769 1/28/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$43.01
NON FOOD: MD		1	0	9017129769 1/28/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$43.01
FOOD: Lace		1	0	9017223059 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$431.03
FOOD: EJJ		1	0	9017223059 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$561.23
FOOD: MD		1	0	9017223059 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$431.03
FOOD: Lace		1	0	9017377902 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$159.91
FOOD: EJJ		1	0	9017377902 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$454.27
FOOD: MD		1	0	9017377902 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$159.90
NON FOOD: Lace		1	0	9017377902 1/28/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$48.45
NON FOOD: EJJ		1	0	9017377902 1/28/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$48.45
NON FOOD: MD		1	0	9017377902 1/28/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$48.45
FOOD: Lace		1	0	9017465446 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$275.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: EJJ		1	0	9017465446 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$296.93
FOOD: MD		1	0	9017465446 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$275.03
NON FOOD: Lace		1	0	9017465446 1/28/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$35.26
NON FOOD: EJJ		1	0	9017465446 1/28/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$35.27
NOON FOOD: MD		1	0	9017465446 1/28/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$35.27
FOOD: Lace		1	0	9017968394 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$336.10
FOOD: EJJ		1	0	9017968394 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$446.20
FOOD: MD		1	0	9017968394 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$336.12
NON FOOD SUPPLIES: Lace		1	0	9017968394 1/28/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$39.46
NON FOOD SUPPLIES: EJJ		1	0	9017968394 1/28/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$39.46
NON FOOD SUPPLIES: MD		1	0	9017968394 1/28/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$39.46
FOOD: Lace		1	0	9018063385 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$515.50
FOOD: EJJ		1	0	9018063385 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$424.94
FOOD: MD		1	0	9018063385 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$515.50
NON FOOD SUPPLIES: Lace		1	0	9018063385 1/28/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$14.10

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NON FOOD SUPPLIES: EJJ		1	0	9018063385 1/28/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$14.11
NON FOOD SUPPLIES: MD		1	0	9018063385 1/28/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$14.11
FOOD: EJJ		1	0	960107424 1/28/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$11.96
Check #: 7632						
PO/InvoiceTotal:						\$9,404.26
Vendor Total:						\$9,404.26
GRAINGER. W.W., INC.	1263					
Check Group:						
4' fluorescent T8 bulbs by Slyvania from Grainger		1	250250	9318358273 1/28/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$159.00
Check #: 7633						
PO/InvoiceTotal:						\$159.00
Check Group:						
Philips Metal Halide HID Bulb: Universal Burning, ED37, Mogul Screw (E39), 400W MH, 400 Wwatts, 4000K		4	250310	9372341066 1/28/2025	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$101.04
Check #: 7633						
PO/InvoiceTotal:						\$101.04
Vendor Total:						\$260.04
GRAND PRAIRIE TRANSIT WS	1213					
Check Group:						
Pupil Transportation: Lace		1	0	RTINV1006747 1/28/2025	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$9,315.20
Pupil Transportation: EJJ		1	0	RTINV1006747 1/28/2025	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJJ	\$18,473.53
Pupil Transportation: MD		1	0	RTINV1006747 1/28/2025	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	\$26,579.49

## Darren Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
December Transporation Route		15	0	RTINV1006762 1/28/2025	40.5.2550.331.06.0001 TRANSPORTATION OUTSOURCE DRIVER	\$5,616.00
					Check #: 7634	
					PO/InvoiceTotal:	\$59,984.22
					Vendor Total:	\$59,984.22
HELPING HAND CENTER						
Check Group:						
School Tuition: AD		15	0	PS-INV-107961 1/28/2025	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$5,755.05
Teacher Conference: AD		1	0	PS-INV108022 1/28/2025	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$383.67
					Check #: 7635	
					PO/InvoiceTotal:	\$6,138.72
					Vendor Total:	\$6,138.72
HOME DEPOT						
	2126					
Check Group:						
RTU #7 Issue		1	0	23527 1/28/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$306.85
Bus Barn Supplies		1	0	23527 1/28/2025	40.5.2550.410.06.0000 Employee Uniforms	\$72.36
Repair Food Service Cart		1	0	3023130 1/28/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJV	\$80.88
Delivery Fee		1	0	4901257.1 1/28/2025	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$3.20
Bus Barn Supplies		1	0	7062724 1/28/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$106.40
Water Fountain Repair		1	0	8023877 1/28/2025	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$9.47
Water Fountain Repair		1	0	8030549 1/28/2025	20.5.2540.490.02.0000 MAINT. SUPPLIES	\$133.93

**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 7636						
						PO/InvoiceTotal: <u>          </u>
						\$713.09
						Vendor Total: <u>          </u>
						\$713.09
HUDSON ENERGY SERVICES LLC						
Check Group:						
Termination Fee: Lace		1 0		2412005295 1/28/2025	20.5.2540.465.02.0000 NATURAL GAS - LACE	\$7.62
Termination Fee: EJH		1 0		2412005295 1/28/2025	20.5.2540.465.03.0000 NATURAL GAS - EJH	\$7.62
Termination Fee: MD		1 0		2412005295 1/28/2025	20.5.2540.465.04.0000 NATURAL GAS - M.D.	\$7.62
Check #: 7637						
						PO/InvoiceTotal: <u>          </u>
						\$22.86
						Vendor Total: <u>          </u>
						\$22.86
ILAFCS						
Check Group:						
Family & Consumer Schiencs Annual Conf. MM		1 0		2025-35 1/28/2025	10.5.2213.690.06.4932 TITLE II - SEMIN/CONFERENCES	\$85.00
Check #: 7638						
						PO/InvoiceTotal: <u>          </u>
						\$85.00
						Vendor Total: <u>          </u>
						\$85.00
ILLINOIS ASSOC OF SCHOOL ADMIN. 3811						
Check Group:						
Teacher Evaluator Retraining		1 0		84-040825 - AA1801 1/28/2025	10.5.2410.690.04.0000 Semin and Conferences-Principal	\$200.00
Student Growth Retraining		1 0		84-041025 - AA 3000 1/28/2025	10.5.2410.690.04.0000 Semin and Conferences-Principal	\$200.00
Check #: 7639						
						PO/InvoiceTotal: <u>          </u>
						\$400.00

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**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1115      01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						<b>Vendor Total:</b>	<b>\$400.00</b>
ILLINOIS STATE POLICE	3792						
Check Group:							
Background Checks		8 0		20241104536 1/28/2024	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$226.00	
Background Checks		1 0		20241204536 1/28/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$28.25	
						Check #: 7640	
						<b>PO/InvoiceTotal:</b>	<b>\$254.25</b>
						<b>Vendor Total:</b>	<b>\$254.25</b>
ILLINOIS TOLLWAY_3581	3581						
Check Group:							
Tollway: Lace		1 0		G129000007546 1/28/2025	40.5.2550.390.02.0000 PURCHASE SERVICE	\$38.75	
Tollway: EJV		1 0		G129000007546 1/28/2025	40.5.2550.390.03.0000 PURCHASE SERVICE	\$38.75	
Tollway: MD		1 0		G129000007546 1/28/2025	40.5.2550.390.04.0000 PURCHASE SERVICE	\$38.75	
						Check #: 7641	
						<b>PO/InvoiceTotal:</b>	<b>\$116.25</b>
						<b>Vendor Total:</b>	<b>\$116.25</b>
INGRID MUELLER							
Check Group:							
Vocal Music Accompanist		11 0		V702209 1/28/2025	10.5.1502.390.03.0000 Music PURCHASE SERVICE	\$271.04	
Vocal Music Accompanist		2 0		V964674 1/28/2024	10.5.1502.390.03.0000 Music PURCHASE SERVICE	\$49.28	
						Check #: 7642	
						<b>PO/InvoiceTotal:</b>	<b>\$320.32</b>
						<b>Vendor Total:</b>	<b>\$320.32</b>

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTITUTE FOR MULTI SENSORY EDUCATION						
Check Group:						
Blending Board		3	250316	228057 1/28/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$165.75
OG+ Phoneme Grapheme Card Pack - Small		3	250316	228057 1/28/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$62.16
OG Plus Decodable Readers Fiction Vol. 2 and Nonfiction Vol. 1 - Printed		3	250316	228057 1/28/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$364.65
Check #: 7643						
PO/InvoiceTotal:						\$592.56
Vendor Total:						\$592.56
INTEGRATED SYSTEMS CORPORATION 4348						
Check Group:						
Purchase Service: Skyward System: Lace		1	0	0744092 1/28/2025	10.5.2660.390.02.0000 PURCHASE SERVICE: LACE	\$200.00
Purchase Service: Skyward System: EJH		1	0	0744092 1/28/2025	10.5.2660.390.03.0000 PURCHASE SERVICE: EJH	\$200.00
Purchase Service: Skyward System: MD		1	0	0744092 1/28/2025	10.5.2660.390.04.0000 PURCHASE SERVICE: MD	\$200.00
Check #: 7644						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
INTERPRENET						
Check Group:						
Interpreter: Lace		2	0	152069 1/28/2025	10.5.1110.390.02.0000 PURCHASE SERVICE: LACE	\$170.00
Check #: 7645						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JENNIFER PENA	2346					
Check Group:						
Milage Reimbursement		26.5 0		V626224 1/28/2025	10.5.1110.332.03.0000 TRAVEL/REIMB	\$17.76
					Check #: 7646	
						PO/InvoiceTotal: <u>          </u> \$17.76
						Vendor Total: <u>          </u> \$17.76
KEMPER INVESTORS LIFE INS. CO.	1066					
Check Group:						
Early Childhood Evaluations - Dec 2024		1 0		V993495 1/28/2025	10.5.2140.390.06.0000 Psychologist Services	\$1,440.00
					Check #: 7647	
						PO/InvoiceTotal: <u>          </u> \$1,440.00
						Vendor Total: <u>          </u> \$1,440.00
KLEIN, THORPE, & JENKINS	555					
Check Group:						
Board Legal Services		1 0		246194 1/28/2025	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$609.50
					Check #: 7648	
						PO/InvoiceTotal: <u>          </u> \$609.50
						Vendor Total: <u>          </u> \$609.50
KONICA MINOLTA BUSINESS SOLUTIONS						
Check Group:						
Printing Services: EJJ		1 0		295602010 12/17/2024	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	(\$6,540.55)
Printing Services: EJJ		1 0		297196884 1/28/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$128.12
Printing Services: Lace		1 0		297196885 1/28/2025	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	\$73.14

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Printing Services: EJJ		1	0	297197074 1/28/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$338.04
Printing Services: MD		1	0	297197075 1/28/2025	10.5.2225.360.04.0000 PRINTING SERVICE - MD	\$1,680.29
Printing Services: Lace		1	0	297197183 1/28/2025	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	\$203.98
Printing Services: EJJ		1	0	297197352 1/28/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$243.97
Printing Services		1	0	297197428 1/28/2025	10.5.2225.360.06.0000 PRINTING SERVICE - DIST	\$17.26
Printing Services: EJJ		1	0	297719688 1/28/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$189.97
Printing Services: Dist		1	0	297719959 1/28/2025	10.5.2225.360.06.0000 PRINTING SERVICE - DIST	\$19.87
Printing Services: EJJ		1	0	297719963 1/28/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$426.73
Printing Services: Lace		1	0	297720318 1/28/2025	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	\$75.75
Printing Services: EJJ		1	0	297720319 1/28/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$131.33
Printing Services: Lace		1	0	297720507 1/28/2025	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	\$141.17
Printing Services: MD		1	0	297720510 1/28/2025	10.5.2225.360.04.0000 PRINTING SERVICE - MD	\$2,682.87
Printing Services: Lace		1	0	9010219715 1/28/2025	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	\$153.01
Printing Services: EJJ		1	0	9010219715 1/28/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJJ	\$80.13
Printing Services: MD		1	0	9010219715 1/28/2025	10.5.2225.360.04.0000 PRINTING SERVICE - MD	\$199.95

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Printing Services: Lace		1	0	9010262012 1/28/2025	10.5.2225.360.02.0000 PRINTING SERVICE - LACE	\$137.38	
Printing Services: EJH		1	0	9010262012 1/28/2025	10.5.2225.360.03.0000 PRINTING SERVICE - EJH	\$59.48	
Printing Services: MD		1	0	9010262012 1/28/2025	10.5.2225.360.04.0000 PRINTING SERVICE - MD	\$171.64	
Check #: 7649							
						PO/InvoiceTotal: <u>\$613.53</u>	
						Vendor Total: <u>\$613.53</u>	
LANTER DISTRIBUTING LLC	448						
Check Group:							
FOOD: Lace - Delivery		1	0	S271886 1/28/2024	10.5.2560.410.02.0000 FOOD: LACE	\$14.08	
FOOD: EJH - Delivery		1	0	S271886 1/28/2024	10.5.2560.410.03.0000 FOOD: EJH	\$14.08	
FOOD: MD - Delivery		1	0	S271886 1/28/2024	10.5.2560.410.04.0000 FOOD: MD	\$14.08	
FOOD: Lace - Delivery		1	0	S276742 1/28/2025	10.5.2560.410.02.0000 FOOD: LACE	\$16.42	
FOOD: EJH - Delivery		1	0	S276742 1/28/2025	10.5.2560.410.03.0000 FOOD: EJH	\$16.43	
FOOD: MD - Delivery		1	0	S276742 1/28/2025	10.5.2560.410.04.0000 FOOD: MD	\$16.43	
Check #: 7650							
						PO/InvoiceTotal: <u>\$91.52</u>	
						Vendor Total: <u>\$91.52</u>	
LITTLE FRIENDS, INC.	3494						
Check Group:							
Private School: JP		12	0	160182 1/28/2025	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$3,675.00	

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Private School: JP		15	0	161803 1/28/2025	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$4,258.80
					Check #: 7651	
					PO/InvoiceTotal:	\$7,933.80
					Vendor Total:	\$7,933.80
MICHAEL BILLS						
Check Group:						
Assistant Basketball Coach		1	0	V685663 1/28/2025	10.5.1501.390.03.0000 Athletic Services	\$1,747.20
					Check #: 7652	
					PO/InvoiceTotal:	\$1,747.20
					Vendor Total:	\$1,747.20
MICHAEL'S UNIFORM COMPANY	4662					
Check Group:						
XLarge K-469 Red Polo - Darien Food Service Logo		2	250082	MU-11292 1/28/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$55.76
Large K-469 Red Polo - Darien Food Service Logo		1	250082	MU-11292 1/28/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$27.88
Medium K-469 Red Polo - Darien Food Service Logo		11	250082	MU-11292 1/28/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$306.69
Small K-469 Red Polo - Darien Food Service Logo		4	250082	MU-11292 1/28/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$111.52
					Check #: 7653	
					PO/InvoiceTotal:	\$501.85
					Vendor Total:	\$501.85
MMI-CPR School Tech Repair, LLC						
Check Group:						
Acer Chromebook Repairs		1	0	INV31864 1/28/2025	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$5,082.00
					Check #: 7654	

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**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1115      01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$5,082.00</u>
						Vendor Total: <u>\$5,082.00</u>
NAPERVILLE CENTRAL HIGH SCHOOL	3642					
Check Group:						
Phil Lawler Physical Ed Conf. - DN		1 0		135 1/28/2025	10.5.2213.121.06.4932 TITLE II SUB SALARIES	\$20.00
						Check #: 7655
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
NASH, DAVID						
Check Group:						
Milage for December		30 0		V51160 1/28/2025	10.5.1110.332.04.0000 TRAVEL/REIMB	\$20.10
						Check #: 7656
						PO/InvoiceTotal: <u>\$20.10</u>
						Vendor Total: <u>\$20.10</u>
NICOR	643					
Check Group:						
Natural Gas: EJH		1 0		V273481 1/28/2025	20.5.2540.465.03.0000 NATURAL GAS - EJH	\$3,662.23
Natural Gas: MD		1 0		V330083 1/28/2025	20.5.2540.465.04.0000 NATURAL GAS - M.D.	\$2,077.71
Natural Gas: Lace		1 0		V486254 1/28/2025	20.5.2540.465.02.0000 NATURAL GAS - LACE	\$2,517.31
Natural Gas: Bus Barn		1 0		V763668 1/28/2025	40.5.2550.465.06.0000 NATURAL GAS - BUS BARN	\$132.45
						Check #: 7657
						PO/InvoiceTotal: <u>\$8,389.70</u>
						Vendor Total: <u>\$8,389.70</u>
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	4092					

**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Bus Driver Exam - MM		1 0		1016083501 1/28/2025	40.5.2550.319.06.0000 BUS DRIVERS PHYSICAL EXA	\$184.00
					Check #: 7658	
						PO/InvoiceTotal: \$184.00
						Vendor Total: \$184.00
PLANSOURCE						
Check Group:						
Purchase Service: ACA December 2024		238 0		IN348733 1/28/2025	10.5.2520.390.06.0000 PURCHASE SERVICE-CSBO	\$168.98
					Check #: 7659	
						PO/InvoiceTotal: \$168.98
						Vendor Total: \$168.98
PM MUSIC CENTER						
	657					
Check Group:						
Repair: Full Service Clean		1 0		2127093 1/28/2025	10.5.1502.323.03.0000 REPAIR/MAINTENANCE	\$628.00
Repair: Fix valve stem		1 0		2381969 1/28/2025	10.5.1502.323.03.0000 REPAIR/MAINTENANCE	\$33.00
Supplies: Reeds		1 0		2402183 1/28/2025	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$112.95
					Check #: 7660	
						PO/InvoiceTotal: \$773.95
						Vendor Total: \$773.95
PROCARE THERAPY						
Check Group:						
Spec Ed. Paraprofessional: HD		34.15 0		21090507 1/28/2024	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$1,878.25
Spec. Ed Paraprofessional: HD		34.17 0		21102656 1/28/2025	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$1,879.35

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spec. Ed Paraprofessional: HD		34.19	0	21102990 1/28/2025	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$1,880.45
					Check #: 7661	
					PO/InvoiceTotal:	\$5,638.05
					Vendor Total:	\$5,638.05
<b>QUINLAN SECURITY SYSTEMS</b>						
Check Group:						
Cellular & Network Monitoring		1	0	35980 1/28/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$255.39
Network & Cellular Monitoring		1	0	36027 1/28/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$222.33
					Check #: 7662	
					PO/InvoiceTotal:	\$477.72
					Vendor Total:	\$477.72
<b>RESCOR CORPORATION</b>						
Check Group:						
Cooking Equipment Service		1	0	13956 1/28/2025	10.5.2560.390.03.0000 PURCHASE FOOD SERVICE - EJJ	\$270.00
					Check #: 7663	
					PO/InvoiceTotal:	\$270.00
					Vendor Total:	\$270.00
<b>RYAN LITTLE</b>						
Check Group:						
Assistant Basketball Coach		1	0	V586040 1/28/2025	10.5.1501.390.03.0000 Athletic Services	\$1,747.20
					Check #: 7664	
					PO/InvoiceTotal:	\$1,747.20
					Vendor Total:	\$1,747.20

SALLY BURKE

3148

Check Group:

**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oct-Dec 2024 Milage		98	0	V483547 1/28/2025	10.5.1110.332.02.0000 TRAVEL/REIMB	\$65.66
					Check #: 7665	
						PO/InvoiceTotal: \$65.66
						Vendor Total: \$65.66
SCHOOL FIX CATALOG						
Check Group:						
Virco Chairs (Navy Blue)		12	250290	604515A 1/28/2025	20.5.2540.490.04.0000 MAINT. SUPPLIES	\$995.75
					Check #: 7666	
						PO/InvoiceTotal: \$995.75
						Vendor Total: \$995.75
SPECIALIZED EDUCATION OF ILLINOIS INC						
Check Group:						
Private Tuition: AD		17	0	INV207772 1/28/2025	10.5.4120.391.03.0000 LADSE TUITION_ EJH	\$5,838.99
Tuition: FC		15	0	INV210467 1/28/2025	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$8,830.20
Tuition: VE		15	0	INV210467 1/28/2025	10.5.4120.391.03.0000 LADSE TUITION_ EJH	\$4,746.30
					Check #: 7667	
						PO/InvoiceTotal: \$19,415.49
						Vendor Total: \$19,415.49
SPORTDECALS, INC.	1629					
Check Group:						
Adult 100% Poly B-Dry core SST, Small, Color: Red		40	250159	INV24638 1/28/2025	10.5.1501.413.03.0000 ATHLETIC SUPPLIES	\$518.40
Adult 100% Poly B-Dry core SST, Medium, Color: Red		40	250159	INV24638 1/28/2025	10.5.1501.413.03.0000 ATHLETIC SUPPLIES	\$518.40

**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1115      01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Youth 100% Poly B-Core 6" Shorts, YXLarge, Color: Black		40	250159	INV24638 1/28/2025	10.5.1501.413.03.0000 ATHLETIC SUPPLIES	\$496.37
					Check #: 7668	
						PO/InvoiceTotal: \$1,533.17
						Vendor Total: \$1,533.17
<b>SPOT COOLERS</b>						
Check Group:						
Rental Heaters		1 0		002500161 1/28/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$2,220.00
					Check #: 7669	
						PO/InvoiceTotal: \$2,220.00
						Vendor Total: \$2,220.00
<b>STRATUS NETWORKS</b>						
Check Group:						
Internet: Lace		1 0		220218 1/28/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$201.34
Internet: EJH		1 0		220218 1/28/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$201.34
Internet: MD		1 0		220218 1/28/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$201.34
					Check #: 7670	
						PO/InvoiceTotal: \$604.02
						Vendor Total: \$604.02
<b>SUBURBAN DOOR CHECK</b>						
	783					
Check Group:						
Duplicate Keys		1 0		IN576685 1/28/2025	20.5.2540.490.06.0000 MAINT. SUPPLIES	\$23.60
					Check #: 7671	
						PO/InvoiceTotal: \$23.60
						Vendor Total: \$23.60

**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>SUNBELT STAFFING</b>						
Check Group:						
School Nurse		33.84	0	21091455 1/28/2024	10.5.2140.390.06.0000 Psychologist Services	\$2,774.88
School Nurse: TS		34.08	0	21103452 1/28/2025	10.5.2140.390.06.0000 Psychologist Services	\$2,794.56
School Nurse		33.83	0	21103541 1/28/2025	10.5.2140.390.06.0000 Psychologist Services	\$2,774.06
Check #: 7672						
PO/InvoiceTotal:						\$8,343.50
Vendor Total:						\$8,343.50
<b>TODD MCDANIEL</b>						
Check Group:						
Tri-Conference - Parking reimbursement		1	0	V400673 1/28/2025	10.5.2310.332.06.0000 TRAVEL/REIMB-School Board	\$46.53
Check #: 7673						
PO/InvoiceTotal:						\$46.53
Vendor Total:						\$46.53
<b>TRANE U.S. INC.</b>						
4685						
Check Group:						
Maintenance: Rooftop Unit 6		1	0	315074165 1/28/2025	20.5.2540.542.04.0000 NEW EQUIPMENT	\$9,841.00
Repair - RTU 5 Heat not working		1	0	315133715 1/28/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$2,669.00
Check #: 7674						
PO/InvoiceTotal:						\$12,510.00
Vendor Total:						\$12,510.00
<b>TURNING POINTE AUTISM FOUNDATION</b>						
Check Group:						

**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1115      01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Private Tuition: AW		14	0	12880 1/28/2025	10.5.1912.670.03.0000 PRIVATE FACILITY TUITION: EJM PUPILS	\$8,166.62
					Check #: 7675	
						<u>PO/InvoiceTotal: \$8,166.62</u>
						<u>Vendor Total: \$8,166.62</u>
UNIQUE PRODUCTS & SERV. CORP.	1420					
Check Group:						
Roll towels from unique products		12	250281	476310 1/28/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$386.28
Bedford 2 Ply Small Bath Tissue		6	250281	476310 1/28/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$358.80
					Check #: 7676	
						<u>PO/InvoiceTotal: \$745.08</u>
						<u>Vendor Total: \$745.08</u>
UNITE PRIVATE NETWORKS	4111					
Check Group:						
Purchase Service: Building Lace		1	0	SI-25-000888 1/28/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$525.87
Purchase Service: Building EJM		1	0	SI-25-000888 1/28/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$525.90
Purchase Service: Building MD		1	0	SI-25-000888 1/28/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$525.87
Purchase Service: Building; Dist		1	0	SI-25-000888 1/28/2025	20.5.2540.390.06.0000 PURCHASE SERVICE	\$525.87
					Check #: 7677	
						<u>PO/InvoiceTotal: \$2,103.51</u>
						<u>Vendor Total: \$2,103.51</u>
UNITED DISPATCH						
Check Group:						

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transporation: LS		6 0		77928 1/28/2025	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	\$779.70
					Check #: 7678	
					PO/InvoiceTotal:	\$779.70
					Vendor Total:	\$779.70
VENTRIS LEARNING LLC						
Check Group:						
Teacher Manuals		30	250308	20251261 1/28/2025	10.5.1250.410.06.0000 MISC. SUPPLES/WORKBOOKS	\$2,257.50
					Check #: 7679	
					PO/InvoiceTotal:	\$2,257.50
					Vendor Total:	\$2,257.50
VERIZON WIRELESS	2973					
Check Group:						
Cell Phone- Bus		1 0		6100899891 1/28/2025	40.5.2550.340.06.0000 PHONE SERVICE	\$50.56
Admin Cell Phones		1 0		6100899891 1/28/2025	20.5.2540.340.06.0000 PHONE SERVICE	\$697.97
Cell Phone - Bus		1 0		6103343352 1/28/2025	40.5.2550.340.06.0000 PHONE SERVICE	\$50.56
Admin Cell Phones		1 0		6103343352 1/28/2025	40.5.2550.340.06.0000 PHONE SERVICE	\$697.98
					Check #: 7680	
					PO/InvoiceTotal:	\$1,497.07
					Vendor Total:	\$1,497.07
VOYAGER SOPRIS LEARNING						
Check Group:						
Rewards Intermediate, 2E Student Book		5	250311	8518033 1/28/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$95.20
				87	Check #: 7681	

**Darien Public Schools District #61**

**Voucher Detail Listing**

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$95.20</u>
						Vendor Total: <u>\$95.20</u>
WASTE MANAGEMENT	3995					
Check Group:						
Rubbish Removal: Lace		1 0		3780712-2009-9 1/28/2025	20.5.2540.321.02.0000 RUBBISH REMOVAL: LACE	\$491.67
Rubbish Removal: EJM		1 0		3780712-2009-9 1/28/2025	20.5.2540.321.03.0000 RUBBISH REMOVAL: EJM	\$763.97
Rubbish Removal: MD		1 0		3780712-2009-9 1/28/2025	20.5.2540.321.04.0000 RUBBISH REMOVAL - M.D.	\$478.37
Rubbish Removal; Bus Barn		1 0		3780712-2009-9 1/28/2025	40.5.2550.390.06.0000 PURCHASE SERVICE	\$112.61
						Check #: 7682
						PO/InvoiceTotal: <u>\$1,846.62</u>
						Vendor Total: <u>\$1,846.62</u>
WESTSIDE MECHANICAL, LLC						
Check Group:						
Maintenance: install thermostat		1 0		026166 1/28/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$1,925.00
Maint. RTU 1,6,7 Down		1 0		S238420 1/28/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$2,953.15
Maintenance: Gym Rooftop Water Leak		1 0		S238497 1/28/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$490.97
Maintenance: RTU 1		1 0		S238509 1/28/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$425.31
Maitnenace: RTU 7 not running heat		1 0		S238520 1/28/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$351.39
						Check #: 7683
						PO/InvoiceTotal: <u>\$6,145.82</u>
						Vendor Total: <u>\$6,145.82</u>

## Darien Public Schools District #61

### Voucher Detail Listing

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>WHEATON NORTH HIGH SCHOOL</b>						
Check Group:						
Dupage County Social Studies Conf	4478	1 0		INV-053 1/28/2025	10.5.2213.121.06.4932 TITLE II SUB SALARIES	\$50.00
Social Studies Conf. - SS		1 0		INV-069 1/28/2025	10.5.2213.121.06.4932 TITLE II SUB SALARIES	\$50.00
Check #: 7684						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
<b>WHEATON WARRENVILLE SOUTH HIGH</b>						
Check Group:						
Teaching Strategies for the foreign language - CC		1 0		2025 1/28/2025	10.5.2213.121.06.4932 TITLE II SUB SALARIES	\$25.00
Check #: 7685						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
<b>WPS</b>						
Check Group:						
ADOS-2 Protocol Booklet Module 3		1	250307	WPS-504477 1/28/2025	10.5.2140.410.06.0000 MISC. SUPPLIES	\$104.50
Check #: 7686						
PO/InvoiceTotal:						\$104.50
Vendor Total:						\$104.50
<b>XAVIER FOBBS</b>						
Check Group:						
Basketball Coach		1 0		V740398 1/28/2025	10.5.1501.390.03.0000 Athletic Services	\$2,496.00
Check #: 7687						
PO/InvoiceTotal:						\$2,496.00
Vendor Total:						\$2,496.00

# Darien Public Schools District #61

## Voucher Detail Listing

Voucher Batch Number: 1115

01/22/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$352,032.11

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
		12/3/2024		3210	Ken Rehr	Basketball	Basketball	12/4/24 Basketball Ref	110.00		74,988.25
		12/3/2024		3211	Rich Kolar	Basketball	Basketball	12/4/24 Basketball Ref	110.00		74,878.25
		12/3/2024		3212	Stacey Welton	Administrative	Administrative	Staff Holiday Gift	28.08		74,850.17
		12/6/2024		3213	Mad Hatter Entertainment	Student Council	Student Council	Winter Dance Balance	300.00		74,550.17
		12/6/2024		3214	Jacob Buck	Administrative	Administrative	Holiday gift	123.93		74,426.24
		12/6/2024		3215	Sarah Willmert	PBIS	PBIS	Rock Star of the Week	23.71		74,402.53
		12/6/2024		3216	Tortorice's Pizza	Student Council	Student Council	Winter Dance Pizza	90.00		74,312.53
		12/18/2024		3217	Kristin Filip	cheerleading	Cheerleading	Cheer Competition Music	125.00		74,187.53
		12/18/2024		3218	Stacey Welton	Administrative	Administrative	December Staffulty Gift Card	15.00		74,172.53
		12/18/2024		3219	IAJHSC	Student Council	Student Council	Student Council Membership Dues	100.00		74,072.53
		12/18/2024		3220	Julie Kowalski	Library	Library	D&D Books and Supplies	168.09		73,904.44
		12/18/2024		3221	Jacob Buck	Administrative	Administrative	Lunch With Lowrey Pizza	122.57		73,781.87
		12/18/2024		3222	Liese Hearth	Art	Art	Art Supplies	173.48		73,608.39
		12/31/2024			Interest Earned	Administrative	Administrative	Interest		211.06	73,819.45

**Total Account Inflows: \$211.06**

**Total Account Outflows: -\$1,489.86**

**Net Account Total: -\$1,278.80**

# Transaction Detail For: DeLay Activity Account

Last Month, Any Type, Any Status

**Balance 12/1/2024 : \$2,868.49**

Scheduled	Split	Date	Check #	Payee	Category	Transfer	Clr	Amount	Balance	Memo/Notes
		12/31/2024		Interest Credit [Check #0 Republic Checking]	General Fund	General Fund	R	8.09	2,876.58	Interest

**Balance 12/31/2024 : \$2,876.58**

**Total Account Inflows: \$8.09**

**Total Account Outflows: \$0.00**

**Net Account Total: \$8.09**



**KIDS CLUB Program History Report**

**FY 2025**

<b>REVENUE</b>	<b>JULY</b>	<b>AUGUST</b>	<b>SEPT</b>	<b>OCTOBER</b>	<b>NOV</b>	<b>DECEMBER</b>	<b>JANUARY</b>	<b>FEB</b>	<b>MARCH</b>	<b>APRIL</b>	<b>MAY</b>	<b>JUNE</b>	<b>YR TOTAL</b>	<b>BUDGET</b>
	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>YR 2025</b>
ENROLLMENT	0	139	142	142	148	146	0	0	0	0	0	0		
Kids CLUB _ TUITION	\$312	\$31,304	\$15,078	\$34,535	\$28,162	\$25,762	\$0	\$0	\$0	\$0	\$0	\$0	\$135,152	\$232,500
<b>TOTAL REVENUE</b>	<b>\$312</b>	<b>\$31,304</b>	<b>\$15,078</b>	<b>\$34,535</b>	<b>\$28,162</b>	<b>\$25,762</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$135,152</b>	<b>\$232,500</b>
<b>EXPENSE</b>	<b>JULY</b>	<b>AUGUST</b>	<b>SEPT</b>	<b>OCTOBER</b>	<b>NOV</b>	<b>DECEMBER</b>	<b>JANUARY</b>	<b>FEB</b>	<b>MARCH</b>	<b>APRIL</b>	<b>MAY</b>	<b>JUNE</b>		
	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2025</b>		
SALARIES	\$3,111	\$3,111	\$11,051	\$15,193	\$15,584	\$12,500	\$0	\$0	\$0	\$0	\$0	\$0	\$60,551	\$137,500
BENEFITS	\$1,264	\$1,264	\$3,040	\$3,241	\$3,338	\$2,756	\$0	\$0	\$0	\$0	\$0	\$0	\$14,902	\$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	\$1,158	\$0	\$0	\$0	\$0	\$0	\$0	\$7,970	\$16,600
SUPPLIES	\$17	\$261	\$219	\$456	\$560	\$1,176	\$0	\$0	\$0	\$0	\$0	\$0	\$2,690	\$4,500
DUE TO 61	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,500
<b>TOTAL EXPENSE</b>	<b>\$4,392</b>	<b>\$6,168</b>	<b>\$16,910</b>	<b>\$20,456</b>	<b>\$21,049</b>	<b>\$17,590</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$86,565</b>	<b>\$224,850</b>
TOTAL REVENUE	\$312	\$31,304	\$15,078	\$34,535	\$28,162	\$25,762	\$0	\$0	\$0	\$0	\$0	\$0	\$135,152	\$232,500
TOTAL EXPENSE	\$4,392	\$6,168	\$16,910	\$20,456	\$21,049	\$17,590	\$0	\$0	\$0	\$0	\$0	\$0	\$86,565	\$224,850
DIFFERENCE	-\$4,080	\$25,136	-\$1,833	\$14,079	\$7,113	\$8,172	\$0	\$0	\$0	\$0	\$0	\$0	\$48,587	\$7,650

## 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 identify 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;

---

### Board of Education

Karen Buckels  
Dana Pavlu  
Travis Myers  
Dr. Anthony Ramos  
Todd McDaniel  
Gabriela Ceferin  
Allyson Renell

### District Office

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

### Mark DeLay School

Lisa Kompare- Principal  
Erin Rae - Ed.D - Assistant Principal

### Lace School

Erin Dwyer, Ed.D.- Principal  
Rosa Cross- Assistant Principal

### Eisenhower Junior High School

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



61

**Darien School District #61**

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

**District Office**  
7414 Cass Ave  
Darien, IL 60561  
(630) 968-7505  
Fax: (630) 968-0872

*NOW, THEREFORE, BE IT RESOLVED* that the Darien 61 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 Darien 61 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 28th day of January, 2025.

Attested by: \_\_\_\_\_, Board President

Attested by: \_\_\_\_\_, Board Secretary

**Board of Education**

Karen Buckels  
Dana Pavlu  
Travis Myers  
Dr. Anthony Ramos  
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Roxana Cross- Assistant Principal

**Eisenhower Junior High School**

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

Darien School District 61										
2025 - 2026 School Calendar										
August 2025					September 2025					August 18 - Teacher Institute - No School August 19 - Teacher Institute - No School <b>August 20 - First Day of School for Students Grades 1-8 - No Late Start</b> <b>August 21- First Day of School for Pre-K and Kindergarten</b> September 1 - Labor Day - No School <b>September 24 - 1/2 Day SIP - No Late Start</b>
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 <b>November 5- No Late Start</b> 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 <b>January 28 - 1/2 Day SIP - No Late Start</b>
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 <b>February 25 - No Late Start</b> 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 <b>April 29 - 1/2 Day SIP - No Late Start</b> May 25 - Memorial Day- No School <b>May 29 - Last Day of School - 1/2 Day of School- No Late Start</b> 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					<b>Legend</b>					Created 10/21/2024
M	Tu	W	Th	F	<div style="display: flex; flex-direction: column; gap: 5px;"> <div><span style="display: inline-block; width: 15px; height: 10px; background-color: #d9ead3; border: 1px solid #ccc; margin-right: 5px;"></span> First Day of School for students</div> <div><span style="display: inline-block; width: 15px; height: 10px; background-color: #f4cccc; border: 1px solid #ccc; margin-right: 5px;"></span> Last Day of School- 1/2 Day of School</div> <div><span style="display: inline-block; width: 15px; height: 10px; background-color: #fce4d6; border: 1px solid #ccc; margin-right: 5px;"></span> Parent Teacher Conferences</div> <div><span style="display: inline-block; width: 15px; height: 10px; background-color: #fff2cc; border: 1px solid #ccc; margin-right: 5px;"></span> Teacher Institute Day- No school</div> <div><span style="display: inline-block; width: 15px; height: 10px; background-color: #f4cccc; border: 1px solid #ccc; margin-right: 5px;"></span> Non-Attendance Day</div> <div><span style="display: inline-block; width: 15px; height: 10px; background-color: #d9ead3; border: 1px solid #ccc; margin-right: 5px;"></span> Emergency Days</div> <div><span style="display: inline-block; width: 15px; height: 10px; background-color: #d9ead3; border: 1px solid #ccc; margin-right: 5px;"></span> 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
<b>August 2025</b>					<b>13</b>

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
<b>September 2025</b>					<b>21</b>

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
<b>October 2025</b>					<b>22</b>

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
<b>November 2025</b>					<b>17</b>

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
<b>December 2025</b>					<b>15</b>

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
<b>January 2026</b>					<b>18</b>

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
<b>February 2026</b>					<b>18</b>

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
<b>March 2026</b>					<b>20</b>

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
<b>April 2026</b>					<b>19</b>

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
<b>May 2026</b>					<b>16</b>

M	T	W	TH	F	Total
1					1
<b>June 2026</b>					

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
<b>*If emergency days are not utilized, the last day of school will be May 22</b>	

# 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

**SEPTEMBER 2025**

1 Labor Day - No School

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

**OCTOBER 2025**

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

**NOVEMBER 2025**

26-28 Thanksgiving Recess - No School

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

**DECEMBER 2025**

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

**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				
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			

**FEBRUARY 2026**

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

**MARCH 2026**

27 Spring Break Begins - End of Day

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

**APRIL 2026**

3 Last Day of Spring Break  
6 Classes Resume

**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\*

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			

**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.

**TO:** Board of Education  
**FROM:** Frank Brendlinger  
Chief School Business Official  
Email: [fbrendlinger@darien61.org](mailto:fbrendlinger@darien61.org)  
**DATE:** January 28, 2025

**RE:** New Copiers

**Background and Information:**

Darien School District has a total of ten copiers throughout the district. The majority of those copiers were installed in 2018. In 2023 the board approved for three copiers to be replaced, one copier at each school location. The replacement was prioritized based on print total and service calls. Currently the district has three more copiers that need to be replaced based on those criteria. Each of these copiers were installed in 2018.

**Rationale:**

The average life of a copier is five years. The three copiers requested to be replaced are over six years old and have well over 2,000,000 prints. The age of the copiers and number of prints make these copiers great candidates to be replaced. This will also keep the district on track to have an updated fleet of copiers with varying ages.

**Recommendation:**

Replace one copier at each school as recommended with Konica Minolta Business amounting to \$34,228.35.

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**Board of Education**

Karen Buckels  
Dana Pavlu  
Travis Myers  
Dr. Anthony Ramos  
Todd McDaniel  
Gabriela Ceferin  
Allyson Renell

**District Office**

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

**Mark DeLay School**

Lisa Kompare- Principal  
Kathryn Flaherty- Assistant Principal

**Lace School**

Erin Dwyer, Ed.D.- Principal  
Ronda Bergert-Cross- Assistant  
Principal

**Eisenhower Junior High School**

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

# Konica Minolta Business Solutions USA Inc.



# Quotation

KONICA MINOLTA SOLUTIONS USA INC  
 DEPT CH19188  
 PALATINE IL 60055-9188

**Date:** 1.15.25  
**Quotation #** DSD61011525  
**Customer** Darien 61

**TAX ID #13-1921089**

*Quotation valid until:* 3.15.25  
*Prepared by:* Schindler, Dan

Darien School District 61  
 7414 Cass Avenue  
 Darien, IL 60561  
 Attn: Frank Brendlinger, Kali Paternak

**Comments:** Prioritized Replacements due to usage, age, servicing

Description	AMOUNT
(Lace) Bizhub 950i w/paper deck, ext. stapling, hole, powerfilter, bizhub secure	\$55,072.00
<u>&lt;Major Account Discounts, End of Fical Year Subsidy&gt;</u>	<u>&lt;\$43,475.45&gt;</u>
Final Cost	\$11,596.55
(Mark DeLay) Bizhub C751i w/paper deck, ext. stapling, hole, fax, power filter, bizhub secure	\$52,631.00
<u>&lt;Major Account Discounts, End of Fiscal Year Subsidy&gt;</u>	<u>&lt;\$40,144.45&gt;</u>
Final Cost	\$12,486.55
(Eisenhower) Bizhub C551i w/internal stapling, hole, fax, power filter, bizhub secure	\$43,356.00
<u>&lt;Major Account Discounts, End of Fiscal Year Subsidy&gt;</u>	<u>&lt;\$33,210.75&gt;</u>
Final Cost	\$10,145.25
<b>TAX</b>	exempt
<b>TOTAL (3)</b>	<b>\$34,228.35</b>

Cost per Copy All OEM Toner, Staples, Parts, On-Site Maintenance Inclusive:  
BW \$.00325  
CLR \$.037  
Locked for 3 Years

Dan Schindler  
 K-12 Education Account Executive  
 Konica Minolta Business Solutions  
 2001 Butterfield Road, Suite 900  
 Downers Grove, IL 60515  
 Direct: 630-271-6915  
[dschindler@kmb.konicaminolta.us](mailto:dschindler@kmb.konicaminolta.us)

**THANK YOU FOR YOUR BUSINESS!**

Serial	Description	Location	Address	Install Date	Date	Total/11mo/A MV	BW	Color	Service (past 90 days)	Recommended Priority of Replacement	New model Recommended
A79M011029162	BIZHUB C458	BUSINESS OFC	7414 S CASS AVE DARIEN IL 60561-3697	07/30/2018	12/31/2023	455,461	304,131	151,330		7	C451i/C361i
					11/30/2024	496,934	327,976	168,958			
						41,473					
						3771 amv					
A79M011028782	BIZHUB C458		1410 75TH ST DARIEN IL 60561-4479	07/31/2018	12/31/2023	426,375	217,079	209,296	2 service calls	6	C451i/C361i
					11/30/2024	491,315	247,475	243,840			
						64,940					
						5904 amv					
A79M011028673	BIZHUB C458		7414 S CASS AVE DARIEN IL 60561-3697	07/30/2018	12/31/2023	332,727	166,179	166,548		5	C451i/C361i
					11/30/2024	454,615	224,622	229,993			
						121,888					
						11081 amv					
A79M011029258	BIZHUB C458	EJH	1410 75TH ST DARIEN IL 60561-4479	07/31/2018	12/31/2023	1,045,510	758,756	286,754	2 service calls	3 *	C551i
					11/30/2024	1,352,955	942,702	410,253	98.595 uptime		
						307,445					
						27950 amv					
A8JE011001583	BIZHUB C759	OFFICE	6801 WILMETTE AVE DARIEN IL 60561-3899	07/30/2018	12/31/2023	3,151,799	1,655,303	1,496,496	3 service calls	2 *	C751i
		MD			11/30/2024	3,631,734	1,864,465	1,767,269	96.616 uptime		
						479,935					
						43631 amv					
A796011001923	BIZHUB 958	1410 75TH ST	1410 75TH ST DARIEN IL 60561-4479	08/02/2018	12/31/2023	2,139,389	2,139,389	0		4	950i
		EJH			11/30/2024	2,481,711	2,481,711	0			
						342,322					
						31121 amv					
A796015001370	BIZHUB 958		1410 75TH ST DARIEN IL 60561-4479	04/21/2023	12/31/2023	398,834	398,834	0			
					11/30/2024	749,814	749,814	0			
						350,980					
						31908 amv					
A796015001355	BIZHUB 958		7414 S CASS AVE DARIEN IL 60561-3697	04/21/2023	12/31/2023	303,967	303,967	0			
					11/30/2024	672,542	672,542	0			
						368,575					
						33507 amv					
A796011001893	BIZHUB 958	Lac	7414 S CASS AVE DARIEN IL 60561-3697	07/31/2018	12/31/2023	2,328,629	2,328,629	0	4 service calls	1 *	950i
					11/30/2024	2,744,020	2,744,020	0	93.373 uptime		
						415,391					
						37763 amv					
ADF2011000743	ACCURIOPRINT 2100		6801 WILMETTE AVE DARIEN IL 60561-3899	04/21/2023	12/31/2023	308,282	308,282	0			
					11/30/2024	835,566	835,566	0			
						527,284					
						47935 amv					

950i Summer 2024

January 23, 2025

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

RE: Domestic Piping Replacement and Restroom Improvements  
Project No. 23073

Dear Mr. Brendlinger:

Bids for the above referenced project were received at 10:30 a.m. on Wednesday, January 22, 2025. There were ten (10) bidders of record; eight (8) bids were received. A bid tabulation sheet is herein attached for your review.

We have analyzed the bids and the qualifications of the bidders and recommend that the contract for the Domestic Piping Replacement and Restroom Improvements project at Mark DeLay be awarded to the lowest responsible, responsive bidder, Lo Destro Construction. Their total bid proposal is for \$780,000.00. This includes allowance monies in the amount of \$160,000.00 which will be returned to the school district if not used at the end of the project.

Studio GC recommends the acceptance of the total bid proposal for a total contract amount of \$780,000.00. This bid is in alignment, and we recommend the Board of Education take action to award the contract at the next available Board meeting.

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

Sincerely,



Cory Boaz, ALEP, LEED-AP

Enclosure – Bid Tabulation

cc: Vicki Luczynski, StudioGC



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

Client: Darien Public School District #61  
 Project Name: Domestic Piping Replacement and Restroom Improvements  
 Project No.: 23073  
 Bid Date: Wednesday, January 22, 2025 @ 10:30 a.m.  
 Project Architect: Cory Boaz

### BID TAB WORKSHEET

Contractor	Total Bid Amount	Bid Bond	Addendum	Remarks
			#1	
Bee Liner Lean Services 708-262-1161	\$798,250.00	X	X	
Construction Solutions 708-239-0001	\$809,723.00	X	X	
Construction Inc. 630-491-4138	\$935,000.00	X	X	
CIVIM Group 708-251-5910	NO BID			
D. Kersey Construction 847-919-4980	\$962,700.00	X	X	



225 W. JACKSON BLVD.  
 Suite 1200  
 Chicago, IL 60606  
 P: (312) 253-3400

CLIENT: Darien Public School District #61  
 Project Name: Domestic Piping Replacement and Restroom Improvements  
 Project No.: 23073  
 Bid Date: Wednesday, January 22, 2025 @ 10:30 a.m.  
 Project Architect: Cory Boaz

### BID TAB WORKSHEET

Contractor	Total Bid Amount	Bid Bond	Addendum	Remarks
			#1	
Kandu Construction 847-779-3616	\$976,000.00	X	X	
Lo Destro Construction 312-521-5599	\$780,000.00	X	X	
Metropolitan Corp 773-677-4102	NO BID			
R.L. Sohol General Contractors 815-436-1177	\$978,000.00	X	X	
Troop Contracting 630-568-5252	\$957,364.00	X	X	