



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, March 18, 2025
Mark DeLay 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

Mrs. Shuman, our DeLay/Lace PTA VP of Academics, reached out to the Darien Garden Club for some assistance at Mark DeLay. We invited students and families to help clean-up and add plantings in our courtyard garden over the past two years in the fall and spring.

Students and families:
Claire Wereski and Jennifer Wereski (parent)
Joey Shuman and Samantha Shuman (parent and DeLay/Lace PTA VP of Academics)
Ellianne Johnson and Sarah Johnson (parent)

Darien Garden Club VP:
Char Vuillaume

Darien Garden Club Members:
Cathy Street and Megan Lawrence
 - B. Public Comments
 - C. Communications/Announcements
 - ILMEA All State Choir - Clare Madden
Choir Director - Ryan Clarin
 - D. FOIA
 - Allum Data - M. Rost

IV. Closed Session

For the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).

V. Consent Agenda

A. Approval of Minutes

- Board of Education Regular Meeting Minutes 02-25-25
- Board of Education Closed Meeting Minutes 02-25-25

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

- **Education Fund: \$133,775.02**
- **Operations and Maintenance Fund: \$66,738.52**
- **Transportation Fund: \$89,354.90**
- **Capital Projects: \$1,162.50**

F. Student Activity Report

- Mark DeLay
- EJH

G. Approval of Personnel

1. Probationary Teacher Employment Summary Packet 2024-2025 School Year
 2. Recommendations of Employment
- Nuku Watson - Secretary - EJH - Effective Date 03-03-25
 - Carla Micheletto - Reading Specialist - Mark DeLay - Effective Date - Start of the 2025-2026 school year
 - Ellen Rodriguez - PT-Paraprofessional - Mark DeLay - Effective Date 03-17-25
3. Resignations

- Kayleigh Slater - School Psychologist - Lace/EJH - Effective Date - At the end of the 2024-2025 school year
 4. Terminations
 5. Leaves of Absence
 6. Retirements
- VI. Discussion Items
 - A. Superintendent's Report
 1. Enrollment Dashboard
https://lookerstudio.google.com/reporting/11NcVp4yNRP_YhiHnrtXe1c186UXz9L_/page/ExJk
 2. Late Start Update Presentation
 3. IASB/LEND/Legislative Updates
 - B. Report of Committees
 1. Finance Committee
- Lunch Program Report
- KIDS Club Report
 2. Facilities Committee
 3. Policy Committee
 4. Darien District #61 Educational Foundation
- C. Unfinished Business
- D. Future BOE Meeting Considerations
- VII. Action Items
 - A. Recommendation to add 1 Full-Time Speech Language Pathologist position for the 2025-2026 School Year
- VIII. Closed Session

For the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
- IX. Adjournment

Darien Public Schools District #61

General Ledger - On Demand Report

Fiscal Year: 2024-2025

From Date: 2/1/2025

To Date: 2/28/2025

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	(\$1,505.58)	\$42,897.86	(\$42,897.86)	\$0.00	(\$42,897.86) 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	(\$6,541.82)	(\$6,541.82)	\$6,541.82	\$0.00	\$6,541.82 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: 2/1/2025

To Date: 2/28/2025

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)	\$184.21	(\$111,756.41) 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	(\$8,793.78)	(\$8,793.78)	\$8,793.78	\$0.00	\$8,793.78 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	(\$16,841.18)	\$67,665.19	(\$67,665.19)	\$184.21	(\$67,849.40)

Darien Public Schools District #61

General Ledger - On Demand Report

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Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
20.2.0402.000.00.0000 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)	(\$4,252.47)	\$4,252.47	\$0.00	\$4,252.47 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	(\$2,111.70)	\$8,694.91	(\$8,694.91)	\$0.00	(\$8,694.91) 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	(\$2,243.75)	(\$2,243.75)	\$2,243.75	\$0.00	\$2,243.75 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	(\$4,363.45)	\$9,986.66	(\$9,986.66)	\$0.00	(\$9,986.66)

Darien Public Schools District #61

General Ledger - On Demand Report

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Print accounts with zero balance

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Filter Encumbrance Detail by Date Range

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
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	(\$789.85)	(\$789.85)	\$789.85	\$0.00	\$789.85 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	(\$1,016.27)	(\$1,016.27)	\$1,016.27	\$0.00	\$1,016.27 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	(\$1,806.12)	(\$3,703.59)	\$3,703.59	\$0.00	\$3,703.59

Darien Public Schools District #61

General Ledger - On Demand Report

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From Date: 2/1/2025

To Date: 2/28/2025

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: 2/1/2025

To Date: 2/28/2025

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

(\$23,010.75)

\$73,948.26

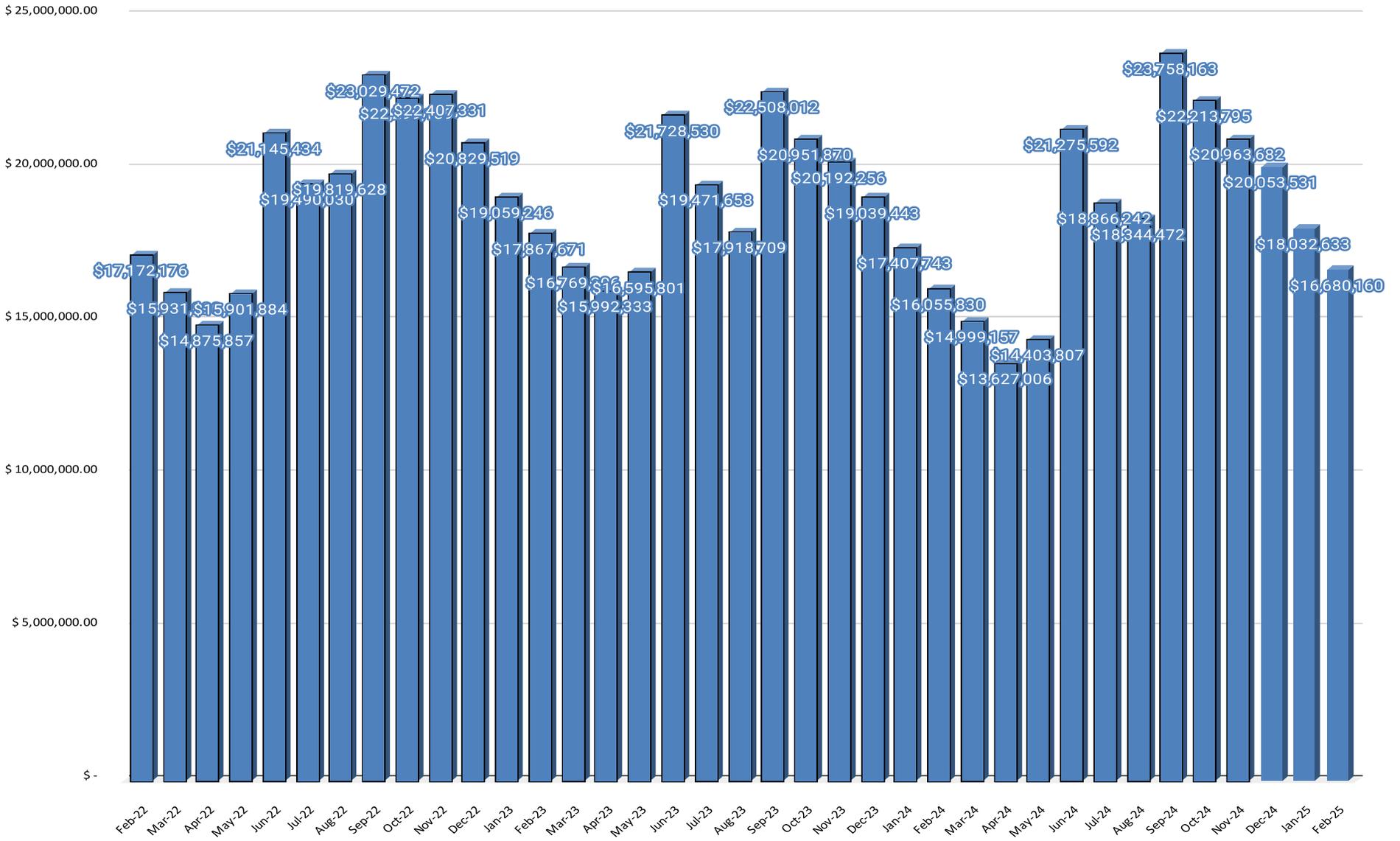
(\$73,948.26)

\$184.21

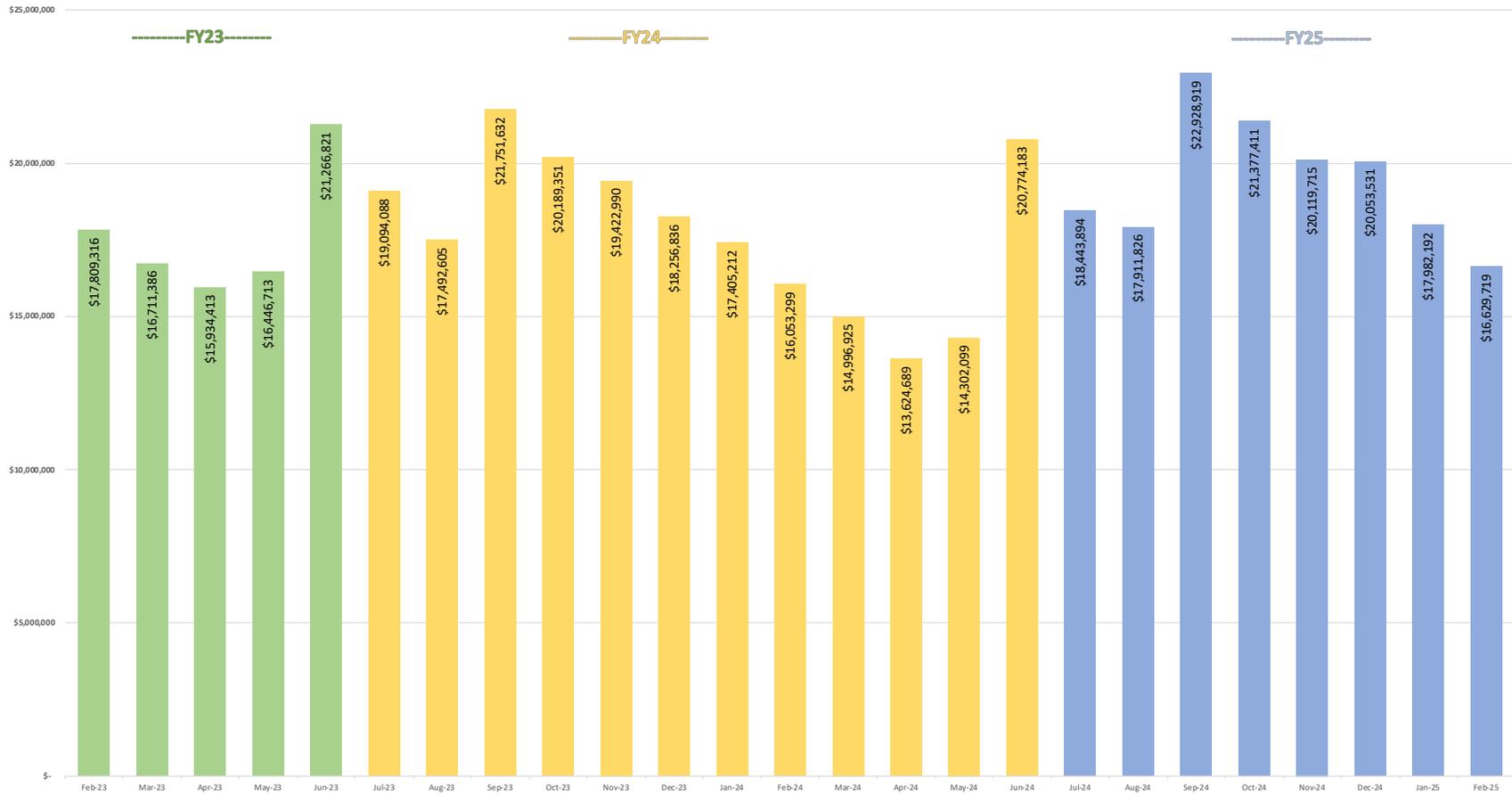
(\$74,132.47)

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: February

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	\$9,427,066.75	(\$11,425,213.64)	\$0.00	\$9,376,844.83
20	OPERATIONS AND MAINT.	\$3,322,208.30	\$1,088,950.37	(\$993,927.38)	\$0.00	\$3,417,231.29
30	DEBT SERVICE	\$501,409.87	\$436,681.31	(\$887,650.00)	\$0.00	\$50,441.18
40	TRANSPORTATION	\$981,086.34	\$530,608.29	(\$822,112.11)	\$0.00	\$689,582.52
50	SOCIAL SECURITY	\$653,609.04	\$32,951.85	(\$92,013.54)	\$0.00	\$594,547.35
51	IMRF	\$676,471.30	\$46,519.85	(\$78,161.91)	\$0.00	\$644,829.24
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	\$11,562,778.42	(\$14,779,499.38)	\$0.00	\$16,680,160.48

End of Report

Darien Public Schools District #61

Revenue Report

 Summary Only

From Date: 2/1/2025

To Date: 2/28/2025

Fiscal Year: 2024-2025

Account Number / Description

			Budget	Range To Date	YTD	Uncollected Balance	% Remaining
Fund:	10	EDUCATION					
		Fund 10 Total:	\$19,063,487.00	\$269,672.45	\$9,427,066.75	\$9,636,420.25	50.55%
Fund:	20	OPERATIONS AND MAINT.					
		Fund 20 Total:	\$2,121,111.00	\$11,917.95	\$1,088,950.37	\$1,032,160.63	48.66%
Fund:	30	DEBT SERVICE					
		Fund 30 Total:	\$888,350.00	\$0.00	\$436,681.31	\$451,668.69	50.84%
Fund:	40	TRANSPORTATION					
		Fund 40 Total:	\$1,161,153.00	\$8,299.80	\$530,608.29	\$630,544.71	54.30%
Fund:	50	SOCIAL SECURITY					
		Fund 50 Total:	\$76,047.00	\$0.00	\$32,951.85	\$43,095.15	56.67%
Fund:	51	IMRF					
		Fund 51 Total:	\$100,000.00	\$0.00	\$46,519.85	\$53,480.15	53.48%
		Grand Total:	\$23,410,148.00	\$289,890.20	\$11,562,778.42	\$11,847,369.58	50.61%

End of Report

Darien Public Schools District #61

Expenditure Budget Balance Report

 Summary Only

From Date: 2/1/2025

To Date: 2/28/2025

Fiscal Year: 2024-2025

Budget Balance

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
Fund: 10 EDUCATION						
Fund 10 Total:	\$19,510,285.00	\$1,366,771.66	\$11,425,213.64	\$8,085,071.36	\$5,412,985.27	\$2,672,086.09 13.70%
Fund: 20 OPERATIONS AND MAINT.						
Fund 20 Total:	\$1,553,280.00	\$140,790.45	\$993,927.38	\$559,352.62	\$32,320.01	\$527,032.61 33.93%
Fund: 30 DEBT SERVICE						
Fund 30 Total:	\$887,350.00	\$0.00	\$887,650.00	(\$300.00)	\$0.00	(\$300.00) -0.03%
Fund: 40 TRANSPORTATION						
Fund 40 Total:	\$1,340,995.00	\$109,516.72	\$822,112.11	\$518,882.89	\$22,078.35	\$496,804.54 37.05%
Fund: 50 SOCIAL SECURITY						
Fund 50 Total:	\$146,936.00	\$13,230.76	\$92,013.54	\$54,922.46	\$553.46	\$54,369.00 37.00%
Fund: 51 IMRF						
Fund 51 Total:	\$156,240.00	\$12,053.80	\$78,161.91	\$78,078.09	\$691.34	\$77,386.75 49.53%
Fund: 60 CAPITAL PROJECTS						
Fund 60 Total:	\$1,390,000.00	\$0.00	\$480,420.80	\$909,579.20	\$1,536.16	\$908,043.04 65.33%
Grand Total:	\$24,985,086.00	\$1,642,363.39	\$14,779,499.38	\$10,205,586.62	\$5,470,164.59	\$4,735,422.03 18.95%

End of Report

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1126

Voucher Date: 02/14/2025

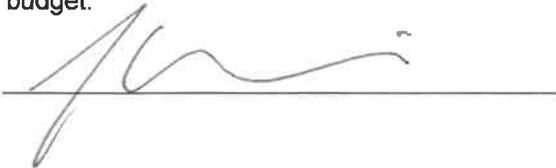
Prepared By:



Printed: 03/07/2025 09:14:54 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$393,313.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$372,464.43
20	OPERATIONS AND MAINT.	\$13,433.36
40	TRANSPORTATION	\$7,416.03
		\$393,313.82

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1127

Voucher Date: 02/14/2025

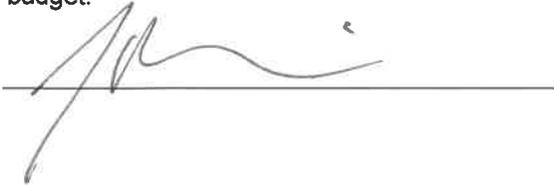
Prepared By: _____



Printed: 03/07/2025 09:15:20 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$30,421.18 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$29,100.02
20	OPERATIONS AND MAINT.	\$853.78
40	TRANSPORTATION	\$467.38
		<hr/> <hr/>
		\$30,421.18

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1128

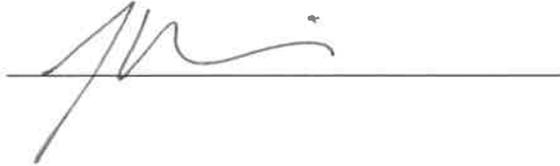
Voucher Date: 02/14/2025

Prepared By: LB

Printed: 03/07/2025 09:15:31 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$73,035.45 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	\$64,998.43
20	OPERATIONS AND MAINT.	\$3,819.51
40	TRANSPORTATION	\$1,771.67
50	SOCIAL SECURITY	\$2,445.84
		<hr/> <hr/>
		\$73,035.45

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1129

Voucher Date: 02/14/2025

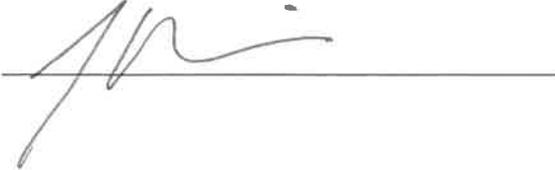
Prepared By:



Printed: 03/07/2025 09:15:43 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$23,218.71 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	\$21,949.02
20	OPERATIONS AND MAINT.	\$844.38
40	TRANSPORTATION	\$425.31
		\$23,218.71

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1130

Voucher Date: 02/14/2025

Prepared By:



Printed: 03/07/2025 09:15:55 AM

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
		<hr/> \$630.34

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1131

Voucher Date: 02/14/2025

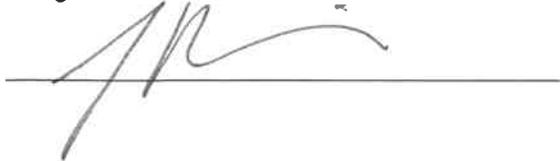
Prepared By:



Printed: 03/07/2025 09:16:06 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$57,519.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$57,519.23
		\$57,519.23

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1132

Voucher Date: 02/14/2025

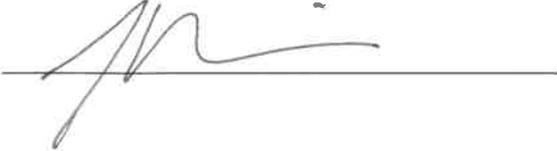
Prepared By:



Printed: 03/07/2025 09:16:17 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$7,509.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$7,509.54
		\$7,509.54

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1134

Voucher Date: 02/28/2025

Prepared By: _____

LB
Printed: 03/07/2025 09:16:30 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$70,160.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$62,736.99
20	OPERATIONS AND MAINT.	\$3,720.65
40	TRANSPORTATION	\$1,436.47
50	SOCIAL SECURITY	\$2,266.50
		<hr/> <hr/>
		\$70,160.61

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1135

Voucher Date: 02/28/2025

Prepared By:



Printed: 03/07/2025 09:16:41 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$22,576.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$21,400.02
20	OPERATIONS AND MAINT.	\$834.40
40	TRANSPORTATION	\$342.15
		<hr/> \$22,576.57

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1136

Voucher Date: 02/28/2025

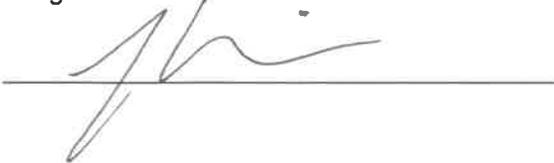
Prepared By:



Printed: 03/07/2025 09:16:52 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$30,588.18 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$29,303.48
20	OPERATIONS AND MAINT.	\$855.07
40	TRANSPORTATION	\$429.63
		<hr/>
		\$30,588.18

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1137

Voucher Date: 02/28/2025

Prepared By: _____



Printed: 03/07/2025 09:17:03 AM

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

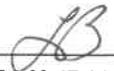
Fund		Amount
10	EDUCATION	\$630.34
		<hr/> \$630.34

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1138

Voucher Date: 02/28/2025

Prepared By: _____


Printed: 03/07/2025 09:17:14 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$56,920.02 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.



President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$56,920.02
		<hr/>
		\$56,920.02

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1139

Voucher Date: 02/28/2025

Prepared By:



Printed: 03/07/2025 09:17:25 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$383,071.05 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	\$363,681.39
20	OPERATIONS AND MAINT.	\$13,382.66
40	TRANSPORTATION	\$6,007.00
		<hr/> \$383,071.05

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1140

Voucher Date: 02/28/2025

Prepared By:



Printed: 03/07/2025 09:17:35 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$3,159.17 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$2,934.65
20	OPERATIONS AND MAINT.	\$157.32
40	TRANSPORTATION	\$67.20
		<hr/> \$3,159.17

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1141

Voucher Date: 02/28/2025

Prepared By:



Printed: 03/07/2025 09:17:49 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$184,664.62 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$173,208.94
20	OPERATIONS AND MAINT.	\$8,503.65
40	TRANSPORTATION	\$2,952.03
		<hr/> \$184,664.62

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1143

Voucher Date: 02/28/2025

Prepared By:



Printed: 03/07/2025 09:18:10 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$7,525.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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



Karen Buckels

President

Secretary

DARIEN PUBLIC SCHOOLS DISTRICT #61

Fund		Amount
10	EDUCATION	\$7,509.54
20	OPERATIONS AND MAINT.	\$8.00
40	TRANSPORTATION	\$8.00
		<hr/> \$7,525.54

DARIEN PUBLIC SCHOOLS DISTRICT #61 VOUCHER

Voucher No: 1144

Voucher Date: 03/18/2025

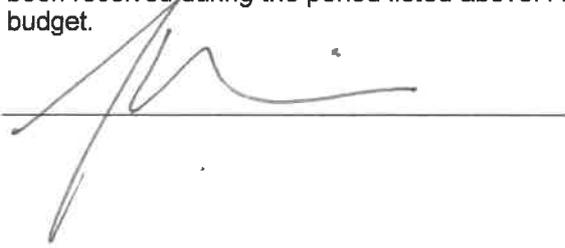
Prepared By:

Kali Dillard

Printed: 03/13/2025 10:00:08 AM

DARIEN PUBLIC SCHOOLS DISTRICT #61 is hereby authorized to draw warrants against DARIEN PUBLIC SCHOOLS DISTRICT #61 funds for the sum of \$291,030.94 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

Fund		Amount
10	EDUCATION	\$133,775.02
20	OPERATIONS AND MAINT.	\$66,738.52
40	TRANSPORTATION	\$89,354.90
60	CAPITAL PROJECTS	\$1,162.50
		\$291,030.94

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1144 03/18/2025

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		198.3	0	W1725174 3/18/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$483.91
State Tax/Delivery		1	0	W1725174 3/18/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$220.38
Unleaded Gas 87		313.4	0	W1726932 3/25/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$700.89
State Tax/Delivery		1	0	W1726932 3/25/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$275.75
Unleaded Gas 87		306.9	0	W1728515 3/25/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$723.18
State Tax/Delivery		1	0	W1728515 3/25/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$272.62
					Check #: 7770	
					PO/Invoice Total:	\$2,676.73
					Vendor Total:	\$2,676.73
ALPHA BAKING CO., INC.	594					
Check Group:						
FOOD: Lace		1	0	250020062002 3/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$39.97
FOOD: EJH		1	0	250020062002 3/18/2025	10.5.2560.410.03.0000 FOOD: EJH	\$39.98
FOOD: MD		1	0	250020062002 3/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$39.98
FOOD: Lace		1	0	250020065004 3/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$83.98
FOOD: EJH		1	0	250020065004 3/18/2025	10.5.2560.410.03.0000 FOOD: EJH	\$83.99
FOOD: MD		1	0	250020065004 3/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$83.99

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1144

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 7771						
						PO/InvoiceTotal: <u>\$371.89</u>
						Vendor Total: <u>\$371.89</u>
AMAZON CAPITAL SERVICES						
Check Group:						
Case for iPad		2 0		1L6F-R4YD-4Q16 3/25/2025	10.5.1220.490.04.0000 SPED: MISC. SUPPLIES	\$29.96
Check #: 7772						
						PO/InvoiceTotal: <u>\$29.96</u>
Check Group:						
The Megabook of Fluency, 2nd Edition		1	250348	19LT-GFYM-DX9 F 3/25/2025	10.5.1250.410.02.4300 TITLE I_Supplies	\$37.49
Know Better, Do Better: Comprehension: Fueling the Reading Brain With Knowledge, Vocabulary, and Rich Language		1	250348	19LT-GFYM-DX9 F 3/25/2025	10.5.1250.410.02.4300 TITLE I_Supplies	\$21.90
Assessing Reading: Multiple Measures for Kindergarten Through Twelfth Grade (The Core Literacy Library)		1	250348	19LT-GFYM-DX9 F 3/25/2025	10.5.1250.410.02.4300 TITLE I_Supplies	\$78.95
Check #: 7772						
						PO/InvoiceTotal: <u>\$138.34</u>
Check Group:						
Alka-Seltzer Effervescent Tablets Original Flavor		3	250349	1R4Q-G6CQ-V1T Y 3/25/2025	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$39.21
Check #: 7772						
						PO/InvoiceTotal: <u>\$39.21</u>
Check Group:						

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1144 03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Schylling Nice Cube Translucent NeeDoh...Groovy Glob! Squishy, Squeezy, Popping, Stretchy Stress Fidget Cubes Blue Crew Gift Set Party Bundle with Storage Bag - 3 Pack (Blue)		1	250350	16DY-KR7L-73W K	10.5.1220.410.02.0000	\$22.95
				3/18/2025	SPED Workbooks Lace	
GOLDGE 40 Mini Cube Puzzles, 1.18in 3x3, Fun Party Favors for Kids - School Rewards & Classroom Prizes, Perfect for Birthdays, Easter, Christmas & Stocking Stuffers ?		1	250350	1NT1-P4CF-79CH	10.5.1220.410.02.0000	\$17.99
				3/25/2025	SPED Workbooks Lace	
1200+ PCS Party Favors for Kids Fidget Toys Bulk, Treasure Box Prizes for Kids Classroom Birthday Gifts Bulk Toys Goodie Bags Stuffers Party Supplies		1	250350	1NT1-P4CF-79CH	10.5.1220.410.02.0000	\$24.99
				3/25/2025	SPED Workbooks Lace	
70 Pack Animal Erasers for Kids Bulk Desk Pets Classroom Prizes Treasure Box Toys for Classroom Supplies, 3D Puzzle Mini Erasers Pencil Eraser Back to School Supplies for Kids Party Favors (Random)		1	250350	1NT1-P4CF-79CH	10.5.1220.410.02.0000	\$16.99
				3/25/2025	SPED Workbooks Lace	
50pcs Cute Food Stickers for Kids Funny Food Water Bottle Stickers for Teens Adults Scrapbook Stickers for Students Vinyl Stickers for Water Bottle Laptop Skateboard(Food)		1	250350	1NT1-P4CF-79CH	10.5.1220.410.02.0000	\$4.99
				3/25/2025	SPED Workbooks Lace	
Play-Doh Bulk 42-Pack of 1-Ounce Cans, Easter Basket Stuffers for Girls & Boys, Party Favors, Kids Arts & Crafts, Preschool Toys, Ages 2+ (Amazon Exclusive)		1	250350	1NT1-P4CF-79CH	10.5.1220.410.02.0000	\$13.62
				3/25/2025	SPED Workbooks Lace	
100PCS Glitter Sticky Hands Party Favors for Kids Birthday Supplies Valentine Goodie Bag Stuffers Classroom Treasure Box Carnival Prizes Bulk Treat Gift Trinkets Pinata Filler Stuff Mini Stretchy Toys		1	250350	1NT1-P4CF-79CH	10.5.1220.410.02.0000	\$13.99
				3/25/2025	SPED Workbooks Lace	
32 Pack Mini Finger Basketball Toys, Fun Handheld Basketball Shooting Games Desktop Fidget Game, Party Favors Decorations Classroom Rewards Carnival Prizes for Kids		1	250350	1NT1-P4CF-79CH	10.5.1220.410.02.0000	\$13.99
				3/25/2025	SPED Workbooks Lace	

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1144

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
60Pcs Stress Balls, Squeeze Balls Bulk, Small Sensory Balls for Adults Stress Relief, Classroom Prizes, Halloween Party Favors, Christmas Goodie Bag Stuffers, Birthday Gifts		1	250350	1NT1-P4CF-79CH 3/25/2025	10.5.1220.410.02.0000 SPED Workbooks Lace	\$25.99
Galaxy Slime Party Favors with 75 Pack Mini Slime kit, Stretchy Slime Kit for Classroom Prizes, Christmas Stocking Stuffers, Goodie Bag Stuffers for Kids Boys Girls		1	250350	1NT1-P4CF-79CH 3/25/2025	10.5.1220.410.02.0000 SPED Workbooks Lace	\$24.99
Suction Cup Fidget Sensory Toys: 48 Pack Suction Cup People Toys Fidget Toy for Autism Autistic ADHD Kids Ages 3+, Creative Travel Toys Idea for Boys Girls		1	250350	1NT1-P4CF-79CH 3/25/2025	10.5.1220.410.02.0000 SPED Workbooks Lace	\$29.93
72 Pack Mini Stuffed Animal, Assorted Plush Toy (Dinosaur, Zoo, Ocean), Party Favors for Kid, Perfect for Claw Machine Filler, Goody Bag Stuffers, Keychain, Carnival Prizes, Classroom Reward Gift Bulk		1	250350	1NT1-P4CF-79CH 3/25/2025	10.5.1220.410.02.0000 SPED Workbooks Lace	\$49.98
Pokemon Trading Card Game Trick or Trade Booster Bundle 2024 (80) Packs		1	250350	1WWF-QHFM-3X CG 3/25/2025	10.5.1220.410.02.0000 SPED Workbooks Lace	\$31.73
Check #: 7772						
PO/InvoiceTotal:						\$292.13
Check Group:						
LTRON Kids Case for iPad 10th Generation 10.9 Inch 2022, Built-in Screen Protector, Cute Shockproof Lightweight Convertible Handle Stand iPad 10th Generation Case 10.9", Blue		1	250351	1TTY-MK6L-JPVV 3/25/2025	10.5.1220.490.06.0000 SPED: MISC. Supplies	\$14.98
LTRON Kids Case for iPad 10th Generation 10.9 Inch 2022, Built-in Screen Protector, Cute Shockproof Lightweight Convertible Handle Stand iPad 10th Generation Case 10.9", Black		1	250351	1TTY-MK6L-JPVV 3/25/2025	10.5.1220.490.06.0000 SPED: MISC. Supplies	\$15.98
LTRON Kids Case for iPad 10th Generation 10.9 Inch 2022, Built-in Screen Protector, Cute Shockproof Lightweight Convertible Handle Stand iPad 10th Generation Case 10.9", Green		1	250351	1TTY-MK6L-JPVV 3/25/2025	10.5.1220.490.06.0000 SPED: MISC. Supplies	\$15.98

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1144 03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LTROP Kids Case for iPad 10th Generation 10.9 Inch 2022, Built-in Screen Protector, Cute Shockproof Lightweight Convertible Handle Stand iPad 10th Generation Case 10.9", Purple		1	250351	1TTY-MK6L-JPVV 3/25/2025	10.5.1220.490.06.0000 SPED: MISC. Supplies	\$15.98
Check #: 7772						
PO/InvoiceTotal:						\$62.92
Check Group:						
DSV Standard Professional Window Squeegee 2-in-1 Window Cleaner Sponge and Soft Rubber Strip With Telescopic Extension Pole 20" - 30"(50cm-76cm) Adjustable To Clean From Multiple Angles		9	250352	1QJ3-VYQG-FDK V 3/25/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$143.91
Clorox Commercial Solutions Disinfecting Aerosol, Fresh Scent, 19 Oz, Pack of 12 (Pack May Vary)		1	250352	1QJ3-VYQG-FDK V 3/25/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$65.84
Check #: 7772						
PO/InvoiceTotal:						\$209.75
Check Group:						
Fishboy Upgraded Square Collapsible Stool, 400lbs Max Weight, Lightweight But Sturdy, Portable Retractable Folding Telescoping Foldable Camping Stool for Adults Outdoor Fishing Hiking Travel BBQ		1	250361	16TP-YHR3-94K4 3/25/2025	10.5.1220.490.06.0000 SPED: MISC. Supplies	\$22.99
Check #: 7772						
PO/InvoiceTotal:						\$22.99
Check Group:						
Baby Pop Up Musical Toys 6 12 18 Months, Cause and Effect Toys 6-12 Months, Montessori Toys for 1 Year Old, 1 Year Old Toys, Gifts for 1 Year Old Boy Girl, Baby Learning Educational Toys		1	250363	1Y7M-QTR1-6M6 C 3/25/2025	10.5.1220.490.06.0000 SPED: MISC. Supplies	\$19.99
Bright Starts Press & Glow Spinner Cause and Effect Musical Baby Toy, Age 6 Months+		1	250363	1Y7M-QTR1-6M6 C 3/25/2025	10.5.1220.490.06.0000 SPED: MISC. Supplies	\$13.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Playskool Busy Gears Toy for Toddlers and Babies 12 Months and Up with Lights, Sounds, and Spinning Action (Amazon Exclusive)		1	250363	1Y7M-QTR1-6M6 C 3/25/2025	10.5.1220.490.06.0000 SPED: MISC. Supplies	\$27.79
Playskool Little Wonders Pop-A-Tune - Toy - Colorful Tubes & Keys Teach Cause & Effect - Silly Sounds and Classic Piano - for 12 Months+		1	250363	1Y7M-QTR1-6M6 C 3/25/2025	10.5.1220.490.06.0000 SPED: MISC. Supplies	\$26.99
Check #: 7772						
PO/InvoiceTotal:						\$88.65
Check Group: Instant Cold Packs/ 4/7		5	250365	167J-NX1F-JTCF 3/25/2025	10.5.2130.410.03.0000 HEALTH SERVICES - EJH - Nurse	\$166.20
Check #: 7772						
PO/InvoiceTotal:						\$166.20
Check Group: Classroom world map		15	250369	1NLR-GKTM-7H9 W 3/25/2025	10.5.1250.410.02.4300 TITLE I_Supplies	\$130.65
Mini Flashlights		5	250369	1NLR-GKTM-7H9 W 3/25/2025	10.5.1250.410.02.4300 TITLE I_Supplies	\$168.30
Ear Model		3	250369	1NLR-GKTM-7H9 W 3/25/2025	10.5.1250.410.02.4300 TITLE I_Supplies	\$79.80
Human Body Model		6	250369	1NLR-GKTM-7H9 W 3/25/2025	10.5.1250.410.02.4300 TITLE I_Supplies	\$119.94
Magnetic Skeleton with Labels		5	250369	1NLR-GKTM-7H9 W 3/25/2025	10.5.1250.410.02.4300 TITLE I_Supplies	\$67.75
Concave Mirror		6	250369	1NLR-GKTM-7H9 W 3/25/2025	10.5.1250.410.02.4300 TITLE I_Supplies	\$75.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Convex Mirror		6	250369	1NLR-GKTM-7H9 W 3/25/2025	10.5.1250.410.02.4300 TITLE I_Supplies	\$100.14
					Check #: 7772	
						PO/InvoiceTotal: \$742.12
Check Group:						
AGO QnA ESL Card Game for Learning English. 3 Level Box Set		1	250373	1G1L-1JFH-79DH .1 3/25/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$29.95
Vocabulicious		1	250373	1G1L-1JFH-79DH .1 3/25/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$24.65
Word WITT		1	250373	1G1L-1JFH-79DH .1 3/25/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$14.24
					Check #: 7772	
						PO/InvoiceTotal: \$68.84
Check Group:						
Diateklity 20 Pack Retractable Badge Holder with Carabiner Reel Clip, Bulk ID Card Key Holder with Ring, Heavy Duty Black Key Chain Extender for Office Work Employee		2	250374	1HXW-DKHX-TR3 L 3/25/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$37.96
Amazon Basics Binder Paper Clips, Small Clip, 144 Count, 12 Pack of 12, Black		2	250374	1HXW-DKHX-TR3 L 3/25/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$12.22
Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Medium, Black		2	250374	1HXW-DKHX-TR3 L 3/25/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$16.96
Falcon Compressed Gas (152a) Disposable Cleaning Duster 3 Count, 10 oz. Can (DPSXL3)		2	250374	1HXW-DKHX-TR3 L 3/25/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$45.98
GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1" Poly-In Core, 1.5 Mil Laminate Rolls, 25" x 500', School Lamination (3000004)		6	250374	1HXW-DKHX-TR3 L 3/25/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$426.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-it Notes, 3 in x 3 in, 18 Sticky Notes Pads, 100 Sheets per Pad, The Iconic Canary Yellow Note, New Year Organization or Second Semester School Supplies		3	250374	1HXW-DKHX-TR3 L 3/25/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$44.97
Yocada Carpet Sweeper Cleaner for Home Office Low&Undercoat Carpets Rugs Pet Hair Dust Scraps Paper Small Rubbish Cleaning with a Brush		1	250374	1HXW-DKHX-TR3 L 3/25/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$23.39
Scotch Contractor Grade Masking Tape, 1 Inch Wide (0.94 in. x 60.1 Yds) 6 Rolls, 3-Day Interior Clean Removal, Removes Easily Without Leaving Sticky Residue, Interior & Exterior Use (2020-24EP6)		5	250374	1HXW-DKHX-TR3 L 3/25/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$96.05
Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed Flaps, Great for Filing, Storing or Mailing Documents, 28 lb Brown Kraft, 100 per Box (QUA37890)		1	250374	1HXW-DKHX-TR3 L 3/25/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$14.06
Amazon Basics 10 x 13-Inch Gummed Seal Clasp Kraft Mailing Envelopes, 100-Pack		1	250374	1HXW-DKHX-TR3 L 3/25/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$22.99
Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel & Seal Closure - 500-Pack, White		1	250374	1HXW-DKHX-TR3 L 3/25/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$25.60
HAIDIBAO-Rubber Bands Assorted Sizes Beige Elastic Bands for Office supplies 0.5lbs size10,size#16,size 33,Size(4-4/5" x 1/8") rubber band		2	250374	1HXW-DKHX-TR3 L 3/25/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$17.10
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	250374	1HXW-DKHX-TR3 L 3/25/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$35.34
Check #: 7772						
PO/InvoiceTotal:						\$818.74
Check Group:						
Westcott Kid's Battery Pencil Sharpener, Color Varies (16324) (Pack of 4)		4	250375	1DML-WLK6-C7H Y 3/25/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$27.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Honeywell Turboforce Fan, Ht-900, 11 inch		2	250375	1G1L-1JFH-79DH 3/25/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$33.76
7 Pack B4 Plastic File Folders Waterproof Transparent Expandable File Folder - Purple&Pink&Yellow&Green&White&Blue&Black		2	250375	1G1L-1JFH-79DH 3/25/2025	10.5.1110.490.07.0000 MISC. SUPPLIES	\$37.94
BIC Wite Out Quick Dry Correction Fluid, 20 mL, White, Goes on Easy With A Reduced Dry Time, 12-Count Pack		1	250375	1G1L-1JFH-79DH 3/25/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$14.49
3-Piece Set Insulated Electrician Pliers Cutter Set, 1000V Tested		1	250375	1G1L-1JFH-79DH 3/25/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$26.95
BUG BITE THING Suction Tool - Bug Bites and Bee/Wasp Stings, Natural Insect Bite Relief, Chemical Free - White/Single		1	250375	1G1L-1JFH-79DH 3/25/2025	10.5.1110.490.07.0000 MISC. SUPPLIES	\$9.95
Mueller Underwrap - PreWrap for Athletic Tape/Taping/Head/Hair Bands - Rainbow Assorted Colors - 12/PACK		1	250375	1G1L-1JFH-79DH 3/25/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$25.99
Cramer Team Color Athletic Tape, White, For Ankle, Wrist, and Injury Taping, Helps Protect and Prevent Injuries, Promotes Faster Healing, Athletic Training First Aid Supplies, 1.5", Bulk 32 Roll Case		1	250375	1G1L-1JFH-79DH 3/25/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$63.99
Cramer Athletic Training Supplies, Shark Tape Cutter & Remover Liquid for Adhesive Removal, Safe Edge Scissors, Bandage Shears & Solution to Safely Remove Athletic Tape, Standard Tape Cutter		1	250375	1G1L-1JFH-79DH 3/25/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$14.70
Makita B-50289 47 Pc. Ratchet and Bit Set		1	250375	1G1L-1JFH-79DH 3/25/2025	10.5.1110.490.03.0000 MISC. SUPPLIES	\$31.98
Check #: 7772						
PO/InvoiceTotal:						\$286.75

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ExcelMark Self Inking Stamp Refill Ink - 2 oz. - Red Ink		1	250376	17CG-DCLN-6QV Q 3/25/2025	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$15.78
Check #: 7772						
PO/InvoiceTotal:						\$15.78
Check Group:						
360 Count Extra Heavy Duty Clear Plastic Forks Disposable, BPA-Free, Heat Resistant, Solid and Durable Disposable Forks Bulk, Premium Plastic Forks heavy duty for Party Supply		1	250378	14PD-WfL9-4MTP 3/18/2025	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$27.01
Amazon Basics Heavy Duty Aluminum Foil, 125 Sq Ft (Pack of 1)		1	250378	14PD-WfL9-4MTP 3/18/2025	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$10.58
Check #: 7772						
PO/InvoiceTotal:						\$37.59
Check Group:						
SUPLIK Kids Case for iPad Mini 7 (A17 Pro) 2024 & iPad Mini 6 (A15) 2021, 8.3-inch iPad Mini 6th/7th Generation Case with Screen Protector, Durable Shockproof Kids Cover with Handle Stand, Black		1	250381	1Wc1-WVXR-7D QD 3/18/2025	10.5.1110.490.04.0000 MISC. SUPPLIES	\$22.97
Check #: 7772						
PO/InvoiceTotal:						\$22.97
Check Group:						
Contact Brand Clear Covering 18" x 20'		25	250382	1X1P-3Q93-6YQK 3/18/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$199.75
Check #: 7772						
PO/InvoiceTotal:						\$199.75
Check Group:						
CN-Outlet Kids Headphones Bulk 50 Pack for Classroom School,Durable Wholesale Wired On Ear Headphones for Kids 50 pack		1	250383	16MV-XWKC-4M DJ 3/18/2025	10.5.2225.490.04.0000 MISC. SUPPLIES	\$37.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MiracleSpray for Electronics Cleaning, Safe Multisurface Cleaner for Any TV, Phone, Monitor, Keyboard, Screen, Computer, Includes Microfiber Towel - 16 Ounce Kit		3	250383	16MV-XWKC-4M DJ	10.5.2225.490.03.0000	\$41.91
				3/18/2025	MISC. SUPPLIES	
PDI Q55172 Super Sani Cloth Germicidal Disinfecting Wipes, Large 6" x 6-3/4", 160 Wipes (Case of 12 Canisters)		1	250383	16MV-XWKC-4M DJ	10.5.2225.490.04.0000	\$75.27
				3/18/2025	MISC. SUPPLIES	
					Check #: 7772	
					PO/InvoiceTotal:	\$155.17
Check Group:						
144 Count Colored Pencils for Kids, 12 Pack Colored Pencils Bulk in 12 Vibrant Colors, Pre-sharpened Color Pencils, Bulk Coloring Pencils School Supplies for Teachers, Classroom Prizes, Art Supplies		1	250384	1X1P-3Q93-GXQ 3	10.5.2900.490.02.4300	\$17.99
144 Count Colored Pencils for Kids, 12 Pack Colored Pencils Bulk in 12 Vibrant Colors, Pre-sharpened Color Pencils, Bulk Coloring Pencils School Supplies f...				3/18/2025	Title I: Homeless Supplies	
17" School Backpacks for Kids - Backpacks in Bulk for Elementary, Middle, and High School Students, 10 Pack		1	250384	1X1P-3Q93-GXQ 3	10.5.2900.490.02.4300	\$44.99
17" School Backpacks for Kids - Backpacks in Bulk for Elementary, Middle, and High School Students, 10 Pack				3/18/2025	Title I: Homeless Supplies	
Mead Composition Notebooks, 12 Pack, Wide Ruled Paper, 9-3/4" x 7-1/2", 100 Sheets per Comp Book, Black Marble (72936)		1	250384	1X1P-3Q93-GXQ 3	10.5.2900.490.02.4300	\$26.51
Mead Composition Notebooks, 12 Pack, Wide Ruled Paper, 9-3/4" x 7-1/2", 100 Sheets per Comp Book, Black Marble (72936)				3/18/2025	Title I: Homeless Supplies	
Mead Spiral Notebooks, 6 Pack, 1 Subject, College Ruled Paper, 7-1/2" x 10-1/2", 70 Sheets per Notebook, Color Will Vary (73065)		3	250384	1X1P-3Q93-GXQ 3	10.5.2900.490.02.4300	\$23.76
Mead Spiral Notebooks, 6 Pack, 1 Subject, College Ruled Paper, 7-1/2" x 10-1/2", 70 Sheets per Notebook, Color Will Vary (73065)				3/18/2025	Title I: Homeless Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Heavy Duty Colorful Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12, Assorted Colors Amazon Basics Heavy Duty Colorful Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12, Assorted Colors		2	250384	1X1P-3Q93-GXQ 3 3/18/2025	10.5.2900.490.02.4300 Title I: Homeless Supplies	\$24.58
V-Opitos Pencil Pouch for 3 Ring Binder, Bulk 6 Pack 3-Holes Zipper Pencil Pouches in Assorted Colors, Sturdy and Durable Cloth Pencil Case with Clear Window for Office School College Supplies V-Opitos Pencil Pouch for 3 Ring Binder, Bulk 6 Pack 3-Holes Zipper Pencil Pouches in Assorted Colors, Sturdy and Durable Cloth Pencil Case with Clear...		2	250384	1X1P-3Q93-GXQ 3 3/18/2025	10.5.2900.490.02.4300 Title I: Homeless Supplies	\$19.98
Crayola Broad Line Markers (12pks), Bulk Markers for School, Coloring Markers for Kids, Must Have Classroom Supplies for Teachers Crayola Broad Line Markers (12pks), Bulk Markers for School, Coloring Markers for Kids, Must Have Classroom Supplies for Teachers		2	250384	1X1P-3Q93-GXQ 3 3/18/2025	10.5.2900.490.02.4300 Title I: Homeless Supplies	\$57.56
Check #: 7772						
PO/InvoiceTotal:						\$215.37
Check Group:						
Sight Words Flash Cards Kindergarten, 250 Dolch Sight Word Writing Reading Spelling Games, Preschool Kindergarten Toddler Learning Activities, Homeschool Supplies Educational Toys for Kids Ages 3+		1	250389	1P47-YWDD-NDX V 3/18/2025	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$19.24
Easter Basket Stuffer Learning Games for Kids Ages 3-8, Matching Letter Game for Kids Toys Ages 3-8 Educational Toys for 3-8 Year Olds Boys Girls Birthday Party Gifts for 3-8 Year Olds Boys Girls Blue		1	250389	1P47-YWDD-NDX V 3/18/2025	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$17.22
Talking Flash Cards, Kids Toddler Flash Cards with 240 Sight Words, Montessori Toys, Autism Sensory Toys, Speech Therapy Toys, Learning Educational Toys Gifts for Age 1 2 3 4 5 Years Old Boys and Girls		1	250389	1P47-YWDD-NDX V 3/18/2025	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$18.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toys for 3 Year Old Girls Gifts - Piano Book Educational Toddler Musical Toys for Kids Ages 3 4 5 6 7 8 Years Old Learning Birthday Stocking Stuffers Fillers for 2-4 3-4 3-5 3-6 5-8		1	250389	1P47-YWDD-NDX V 3/18/2025	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$12.15
Dinosaur Color Sorting Sensory Toy Easter Basket Stuffers Gift for Toddler Activities Toy Fine Motor Matching Game Quiet Travel Essential Toy Montessori Autism Fidgets for Kid 3 4 5 Year Old Boy		1	250389	1P47-YWDD-NDX V 3/18/2025	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$8.10
Montessori Toys for 3 Year Old, Dual Play Wooden Toddler Educational Toys Color Sorting Preschool Learning Activities, Fine Motor Skills Sensory Toys for Toddlers 3-5 Girl Boy Birthday Gifts		1	250389	1P47-YWDD-NDX V 3/18/2025	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$16.36
Learning Resources Sorting Surprise Picnic Baskets, Toddler Sorting & Matching Skills Toy, Fine Motor Skills, Preschool Educational Toys, 32 Pieces, Ages 3+		1	250389	1P47-YWDD-NDX V 3/18/2025	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$7.31
Chuckle & Roar - Matching Game Alphabet - Board Game for Kids 3 and up - Concentration Game for Toddlers - Preschool Game		1	250389	1P47-YWDD-NDX V 3/18/2025	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$7.09
GAMENOTE Double Sided Magnetic Letter Board - 2 in 1 Alphabet Magnets Tracing Board for Toddlers ABC Letters Uppercase & Lowercase Practicing Learning Education Toys		1	250389	1P47-YWDD-NDX V 3/18/2025	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$26.34
BEESTECH Spelling Matching Letter Games, Educational Learning Toys for Toddlers 2, 3, 4 Years Old, Preschool Learning Toys Activities, Alphabet Montessori Toys for 2,3,4 Year Old Boys, Girls		1	250389	1P47-YWDD-NDX V 3/18/2025	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$9.09
Counting Number Blocks and Sticks Montessori Toys for Kids Learning Homeschool Supplies for Math manipulatives Toddlers Educational Wooden rods with Storage Tray		1	250389	1P47-YWDD-NDX V 3/18/2025	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$7.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
hand2mind Numberblocks Friends One to Five, Action Figure Set, Toy Figures, Small Figurines for Kids, Counting Blocks, Numbers for Toddlers, Math Toys, Kids Birthday Gifts, Easter Basket Stuffers		1	250389	1P47-YWDD-NDX V 3/18/2025	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$13.88
SYNARRY Wooden Ten-Frame Set Math Manipulatives for Kindergarten Classroom Elementary 1st 2nd Grade, Montessori Toys Gifts for 3-8, Addition and Subtraction Counters Math Games for Kids Ages 6-8		1	250389	1P47-YWDD-NDX V 3/18/2025	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$25.33
Montessori Educational Math Manipulatives & Learning Toys for 3-5 Year Olds - Number Counting Blocks for Kids, Homeschool Kindergarten Supplies & Birthday Gifts		1	250389	1P47-YWDD-NDX V 3/18/2025	10.5.1110.490.04.0009 GRANT MISC SUPPLIES: Reimbursable	\$18.29
Check #: 7772						
PO/InvoiceTotal:						\$206.43
Check Group:						
Crtiin 240 Pcs Happy Pi Day Pencil Assortment Bulk Number HB Wood Colored Funny Math Pencils with Eraser for Kids Students Gifts Bag Pi Day Party Favor Prize Classroom Office 6 Styles		1	250390	16CV-346T-HRYT 3/18/2025	10.5.1650.410.02.0000 Gifted Enrichment: Lace	\$20.89
Check #: 7772						
PO/InvoiceTotal:						\$20.89
Vendor Total:						\$3,840.55
AMERICAN BOTTLING COMPANY	3569					
Check Group:						
FOOD: Juice: EJJ		1	0	4660609303 3/25/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$195.50
Check #: 7773						
PO/InvoiceTotal:						\$195.50
Vendor Total:						\$195.50
AMERICAN TAXI	4254					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pupil Transportation: Lace: AT		1	0	250220 3/25/2025	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$3,639.10
Pupil Transportation: EJH: AD		1	0	250220 3/25/2025	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJH	\$850.00
Pupil Transportation: MD: HV		1	0	250220 3/25/2025	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	\$165.75
Check #: 7774						
PO/InvoiceTotal:						\$4,654.85
Vendor Total:						\$4,654.85
AMPLIFY EDUCATION INC						
Check Group:						
Boost Reading: Focus Training 1 Hour		1	250367	INV-336316 3/25/2025	10.5.1250.410.02.4300 TITLE I_Supplies	\$350.00
Check #: 7775						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
APPLE COMPUTER, INC._81	81					
Check Group:						
Mini iPad for Sped Ed		1	0	mb58189851 3/25/2025	10.5.1220.490.04.0000 SPED: MISC. SUPPLIES	\$449.00
Check #: 7776						
PO/InvoiceTotal:						\$449.00
Vendor Total:						\$449.00
AT&T - INTERNET	3661					
Check Group:						
Internet 1/19-2/18: Lace		1	0	1503739906 3/18/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$805.86
Internet 1/19-2/18: EJH		1	0	1503739906 3/18/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$805.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Internet 1/19-2/18: MD		1	0	1503739906 3/18/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$805.86
Internet 1/19-2/18: Dist		1	0	1503739906 3/18/2025	20.5.2540.390.06.0000 PURCHASE SERVICE	\$805.86
Check #: 7777						
PO/InvoiceTotal:						\$3,223.44
Vendor Total:						\$3,223.44
BECKER, COLLEEN						
Check Group:						
Vocational Tuition: EDU 6298		1	0	V524403 3/18/2025	10.5.1110.230.02.0000 VOCATIONAL TUITION REIMB	\$1,500.00
Check #: 7778						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
BLICK ART MATERIALS 172						
Check Group:						
Blick Battleship Gray Linoleum - Pkg of 36, 4" x 5", Unmounted		4	250354	4956807 3/25/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$112.72
Posca Paint Markers - Basic Colors, Set of 8, Medium Tip, 2.5 mm		1	250354	4956807 3/25/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$19.04
Xiem Studio Pro Cutting Wire - Perfect Cutting Wire 11"		1	250354	4956807 3/25/2025	10.5.1110.490.02.0004 ART SUPPLIES: LACE	\$7.50
Check #: 7779						
PO/InvoiceTotal:						\$139.26
Vendor Total:						\$139.26
BMO HARRIS _ 9674						
Check Group:						
IL Assoc of School		1	0	V390575 3/18/2025	10.5.2320.690.06.0000 SEMIN./CONFERENCES-Superintendent	\$206.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASB		1	0	V390575 3/18/2025	10.5.2320.690.06.0000 SEMIN./CONFERENCES-Superintendent	\$50.00
Flowers for Funeral		1	0	V390575 3/18/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$112.85
IASB		1	0	V390575 3/18/2025	10.5.2320.690.06.0000 SEMIN./CONFERENCES-Superintendent	\$80.00
Nothing Bundt Cakes - Appreciation		1	0	V390575 3/18/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$83.00
Jewel - Snacks for board meeting		1	0	V390575 3/18/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$57.73
Flowers for Funeral		1	0	V390575 3/18/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$117.02
Jewel - Home Ec Supplies		1	0	V390575 3/18/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$16.14
Joann Stores - Home Ec Supplies		1	0	V390575 3/18/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$19.44
Joann Stores - Home Ec Supplies		1	0	V390575 3/18/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$69.99
Joann Stores - Home Ec Supplies		1	0	V390575 3/18/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$25.90
Joann Stores - Home Ec Supplies		1	0	V390575 3/18/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$12.95
Joann Stores - Home Ec Supplies		1	0	V390575 3/18/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$19.45
Joann Stores - Home Ec Supplies		1	0	V390575 3/18/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$132.30
Joann Stores - Home Ec Supplies		1	0	V390575 3/18/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$209.42
Amazon.com - Home Ec Supplies		1	0	V390575 3/18/2025	10.5.1400.402.03.0000 HOME EC. SUPPLIES EJH	\$71.25

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCSI EFAX - Dist		1	0	V390575 3/18/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$49.99
CCSI EFAX - MD		1	0	V390575 3/18/2025	10.5.2225.390.04.0000 PURCHASE SERVICE	\$49.99
Home Depot - Supplies		1	0	V390575 3/18/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$183.01
CCSI EFAX - EJH		1	0	V390575 3/18/2025	10.5.2225.390.03.0000 PURCHASE SERVICE	\$49.99
Home Depot - Supplies		1	0	V390575 3/18/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$9.07
Micro Center - Supplies		1	0	V390575 3/18/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$709.97
Wal-Mart - Supplies		1	0	V390575 3/18/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$99.07
Home Depot - Supplies		1	0	V390575 3/18/2025	10.5.2225.490.06.0000 MISC. SUPPLIES	\$79.93
CCSI EFAX - Lace		1	0	V390575 3/18/2025	10.5.2225.390.02.0000 PURCHASE SERVICE	\$49.99
Google Suite		1	0	V390575 3/18/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$36.00
OpenAI CHATGPT		1	0	V390575 3/18/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$20.00

Check #: 7780

PO/InvoiceTotal: \$2,620.45

Vendor Total: \$2,620.45

BMO HARRIS _ 9682

Check Group:

Starlink - Parts		1	0	V574886 3/18/2025	40.5.2550.490.06.0000 TRANSP. SUPPLIES & MATER	\$808.92
Music and Arts Clinic: JL		1	0	V574886 3/18/2025	10.5.2213.690.06.4932 TITLE II - SEMIN/CONFERENCES	\$44.52

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
Therapy for Persistent and Resistant Speech: MK		1	0	V574886 3/18/2025	10.5.1250.390.06.4300 TITLE 1 Purchase Service	\$295.00
Music and Arts Clinic: RC		1	0	V574886 3/18/2025	10.5.2213.690.06.4932 TITLE II - SEMIN/CONFERENCES	\$44.52
Walmart - Dist Supplies		1	0	V574886 3/18/2025	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$70.20
Starlink Monthly Bill		1	0	V574886 3/18/2025	40.5.2550.340.06.0000 PHONE SERVICE	\$140.00
CrashPlan		1	0	V574886 3/18/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$49.95
Amazon web services		1	0	V574886 3/18/2025	10.5.2225.390.06.0000 PURCHASE SERVICE	\$0.34
Credit: Over charge		1	0	V574886 3/18/2025	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	(\$13.76)

Check #: 7781

PO/Invoice Total: \$1,439.69

Vendor Total: \$1,439.69

BOB'S DAIRY SERVICE

Check Group:

FOOD: Milk 1%		50	0	347689 3/25/2025	10.5.2560.410.04.0000 FOOD: MD	\$14.50
FOOD: Chocolate Milk Skim		500	0	347689 3/25/2025	10.5.2560.410.04.0000 FOOD: MD	\$149.00
FOOD: Milk 1%		100	0	347690 3/25/2025	10.5.2560.410.02.0000 FOOD: LACE	\$29.00
FOOD: Chocolate Milk Skim		300	0	347690 3/25/2025	10.5.2560.410.02.0000 FOOD: LACE	\$89.40
FOOD: Milk 1%		50	0	347691 3/25/2025	10.5.2560.410.03.0000 FOOD: EJH	\$14.50
FOOD: Chocolate Milk Skim		250	0	347691 3/25/2025	10.5.2560.410.03.0000 FOOD: EJH	\$74.50

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
FOOD: Milk 1%		150	0	348433 3/25/2025	10.5.2560.410.04.0000 FOOD: MD	\$43.50
FOOD: Chocolate Milk Skim		600	0	348433 3/25/2025	10.5.2560.410.04.0000 FOOD: MD	\$178.80
FOOD: Milk 1%		100	0	348434 3/25/2025	10.5.2560.410.02.0000 FOOD: LACE	\$29.00
FOOD: Chocolate Milk Skim		750	0	348434 3/25/2025	10.5.2560.410.02.0000 FOOD: LACE	\$223.50
FOOD: Milk 1%		50	0	348435 3/25/2025	10.5.2560.410.03.0000 FOOD: EJV	\$14.50
FOOD: Chocolate Milk Skim		450	0	348435 3/25/2025	10.5.2560.410.03.0000 FOOD: EJV	\$134.10
Lions Club - Milk		150	0	349194 3/18/2025	10.5.2560.410.06.0000 FOOD SUPPLIES	\$43.65
Lions Club - Chocolate Milk		100	0	349194 3/18/2025	10.5.2560.410.06.0000 FOOD SUPPLIES	\$29.90
FOOD: Milk 1%		100	0	349195 3/25/2025	10.5.2560.410.02.0000 FOOD: LACE	\$29.10
FOOD: Chocolate Milk Skim		600	0	349195 3/25/2025	10.5.2560.410.02.0000 FOOD: LACE	\$179.40
FOOD: Milk 1%		150	0	349196 3/25/2025	10.5.2560.410.04.0000 FOOD: MD	\$43.65
FOOD: Chocolate Milk Skim		650	0	349196 3/25/2025	10.5.2560.410.04.0000 FOOD: MD	\$194.35
FOOD: Milk 1%		50	0	349197 3/25/2025	10.5.2560.410.03.0000 FOOD: EJV	\$14.55
FOOD: Chocolate Milk Skim		300	0	349197 3/25/2025	10.5.2560.410.03.0000 FOOD: EJV	\$89.70
FOOD: Milk 1%		150	0	349906 3/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$43.65

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
FOOD: Chocolate Milk Skim		650	0	349906 3/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$194.35
FOOD: Milk 1%		150	0	349907 3/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$43.65
FOOD: Chocolate Milk Skim		650	0	349907 3/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$194.35
FOOD: Milk 1%		50	0	349908 3/18/2025	10.5.2560.410.03.0000 FOOD: EJV	\$14.55
FOOD: Chocolate Milk Skim		500	0	349908 3/18/2025	10.5.2560.410.03.0000 FOOD: EJV	\$149.50
Check #: 7782						
						PO/InvoiceTotal: <u>\$2,258.65</u>
						Vendor Total: <u>\$2,258.65</u>
BRIDGES FOR LANGUAGE TRAINING & STAFFING	4592					
Check Group:						
Translator: EJV		1	0	8241 3/18/2025	10.5.1110.390.03.0000 PURCHASE SERVICE: EJV	\$183.10
Check #: 7783						
						PO/InvoiceTotal: <u>\$183.10</u>
						Vendor Total: <u>\$183.10</u>
BUREAU OF EDUCATION & RESEARCH, INC.	1356					
Check Group:						
Helping Your First Graders Shine Conf.- AD		1	0	5205245 3/18/2025	10.5.2213.121.06.4932 TITLE II SUB SALARIES	\$295.00
Check #: 7784						
						PO/InvoiceTotal: <u>\$295.00</u>
						Vendor Total: <u>\$295.00</u>
CALIBRANT ENERGY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity: Lace Solar Power		1	0	900513 3/25/2025	20.5.2540.466.02.0000 ELECTRICITY - LACE	\$864.50
					Check #: 7785	
					PO/InvoiceTotal:	\$864.50
					Vendor Total:	\$864.50
CARMEL INC						
Check Group:						
Janitorial Services: Lace		36	0	000360 3/25/2025	20.5.2540.322.02.0000 CLEANING SERVICES	\$6,048.00
Janitorial Services: EJH		18	0	000360 3/25/2025	20.5.2540.322.03.0000 CLEANING SERVICES	\$3,024.00
Janitorial Services: MD		18	0	000360 3/25/2025	20.5.2540.322.04.0000 CLEANING SERVICES	\$3,024.00
					Check #: 7786	
					PO/InvoiceTotal:	\$12,096.00
					Vendor Total:	\$12,096.00
CATAPULT						
Check Group:						
FSA Administration - February		52	0	00162109 3/25/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$260.00
File Feed Surcharge Fee		1	0	00162109 3/25/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$10.00
					Check #: 7787	
					PO/InvoiceTotal:	\$270.00
					Vendor Total:	\$270.00
CDW GOVERNMENT, INC.						
	2968					
Check Group:						
Grandstream GDS3710 IP Video Door System - video intercom system - wired (L		2	250317	AD1GC6B 3/25/2025	10.5.2225.540.06.0000 TECHNOLOGY EQUIPMENT: DIST	\$693.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grandstream GDS3710 IP Video Door System - video intercom system - wired (L		1	250317	AD1GC6B 3/25/2025	10.5.2225.540.02.0000 TECHNOLOGY EQUIPMENT: LACE	\$346.86
Grandstream GDS3710 IP Video Door System - video intercom system - wired (L		1	250317	AD1GC6B 3/25/2025	10.5.2225.540.03.0000 TECHNOLOGY EQUIPMENT: EJJ	\$346.86
Grandstream GDS3710 IP Video Door System - video intercom system - wired (L		1	250317	AD1GC6B 3/25/2025	10.5.2225.540.04.0000 TECHNOLOGY EQUIPMENT: MD	\$346.86
Check #: 7788						
						PO/InvoiceTotal: <u>\$1,734.30</u>
Check Group:						
Higher Ground Datakeeper 2.0 notebook carrying case		50	250371	AD1K91P 3/25/2025	10.5.2225.490.02.0000 MISC. SUPPLIES	\$1,125.00
Higher Ground Datakeeper 2.0 notebook carrying case		50	250371	AD1K91P 3/25/2025	10.5.2225.490.03.0000 MISC. SUPPLIES	\$1,125.00
Check #: 7788						
						PO/InvoiceTotal: <u>\$2,250.00</u>
						Vendor Total: <u>\$3,984.30</u>
CENTER CASS SCHOOL DISTRICT 66	3477					
Check Group:						
EJH Band Participation Fee		1	0	V274743 3/18/2025	10.5.1502.390.03.0000 Music PURCHASE SERVICE	\$175.00
Check #: 7789						
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>
CENTER FOR RESPONSIVE SCHOOLS						
Check Group:						
Summer Response Classroom Workshop		1	0	INV88274 3/18/2025	10.5.2213.121.06.4932 TITLE II SUB SALARIES	\$859.00
Responsive Classroom Training: KS		1	0	INV88411 55 3/18/2025	10.5.2213.121.06.4932 TITLE II SUB SALARIES	\$859.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 7790						
						PO/InvoiceTotal: <u>\$1,718.00</u>
						Vendor Total: <u>\$1,718.00</u>
CENTRAL STATES BUS SALES, INC.	3847					
Check Group:						
Rear Brakes - 2871		1 0		IN651778 3/18/2025	40.5.2554.390.06.0000 BUS REPAIR SERVICE	\$2,457.03
Rear Brakes - 2867		1 0		IN651906 3/18/2025	40.5.2554.390.06.0000 BUS REPAIR SERVICE	\$2,464.60
Check #: 7791						
						PO/InvoiceTotal: <u>\$4,921.63</u>
						Vendor Total: <u>\$4,921.63</u>
CHAHMIRZADI, MIA KATHERINE						
Check Group:						
County Wide Institute Day		1 0		V253355 3/25/2025	10.5.1502.640.03.0000 MUSIC DUES/FEES	\$44.52
Check #: 7792						
						PO/InvoiceTotal: <u>\$44.52</u>
						Vendor Total: <u>\$44.52</u>
CINTAS						
Check Group:						
Laundry Bag/Dust Mop		1 0		4223370131 3/18/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$50.62
Check #: 7793						
						PO/InvoiceTotal: <u>\$50.62</u>
						Vendor Total: <u>\$50.62</u>
CITY OF DARIEN	1282					
Check Group:						
Premium Gas		34.5 0		18713 3/25/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$84.18

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Premium Gas		58.7	0	18719 3/18/2025	40.5.2550.464.06.0000 BUS GAS AND OIL DIST.	\$146.16
					Check #: 7794	
						PO/InvoiceTotal: <u>\$230.34</u>
						Vendor Total: <u>\$230.34</u>
CLEAN SOILS CONSULTING						
Check Group:						
Tennis Court Soil Testing		1	0	19709 3/18/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$4,975.00
					Check #: 7795	
						PO/InvoiceTotal: <u>\$4,975.00</u>
						Vendor Total: <u>\$4,975.00</u>
COLANT LANDSCAPING, INC.	4650					
Check Group:						
Snow Plow Services: Lace		1	0	16765 3/25/2025	20.5.2540.329.02.0000 SNOW REMOVAL - LACE	\$6,650.00
Snow Plow Services: EJH		1	0	16766 3/25/2025	20.5.2540.329.03.0000 SNOW REMOVAL - EJH	\$7,450.00
Snow Plow Services: MD		1	0	16767 3/25/2025	20.5.2540.329.04.0000 SNOW REMOVAL - M.D.	\$5,850.00
					Check #: 7796	
						PO/InvoiceTotal: <u>\$19,950.00</u>
						Vendor Total: <u>\$19,950.00</u>
COMMERCIAL FOOD SYSTEMS, INC.	4586					
Check Group:						
FOOD: Lace		1	0	578197 3/25/2025	10.5.2560.410.02.0000 FOOD: LACE	\$405.09
FOOD: EJH		1	0	578197 3/25/2025	10.5.2560.410.03.0000 FOOD: EJH	\$185.81

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FOOD: MD		1	0	578197 3/25/2025	10.5.2560.410.04.0000 FOOD: MD	\$405.09
NON FOOD SUPPLIES: Lace		1	0	578197 3/25/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$44.00
NON FOOD SUPPLIES: EJH		1	0	578197 3/25/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$44.00
NON FOOD SUPPLIES: MD		1	0	578197 3/25/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$44.00
FOOD: Lace		1	0	578728 3/25/2025	10.5.2560.410.02.0000 FOOD: LACE	\$671.05
FOOD: EJH		1	0	578728 3/25/2025	10.5.2560.410.03.0000 FOOD: EJH	\$370.78
FOOD: MD		1	0	578728 3/25/2025	10.5.2560.410.04.0000 FOOD: MD	\$671.06
NON FOOD SUPPLIES: Lace		1	0	578728 3/25/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$33.00
NON FOOD SUPPLIES: EJH		1	0	578728 3/25/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$33.00
NON FOOD SUPPLIES: MD		1	0	578728 3/25/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$33.00
FOOD: Lace		1	0	580104 3/25/2025	10.5.2560.410.02.0000 FOOD: LACE	\$352.40
FOOD: EJH		1	0	580104 3/25/2025	10.5.2560.410.03.0000 FOOD: EJH	\$203.04
FOOD: MD		1	0	580104 3/25/2025	10.5.2560.410.04.0000 FOOD: MD	\$352.40
NON FOOD SUPPLIES: Lace		1	0	580104 3/25/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$22.00
NON FOOD SUPPLIES: EJH		1	0	580104 3/25/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$22.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON FOOD SUPPLIES: MD		1	0	580104 3/25/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$22.00
FOOD: Lace		1	0	580563 3/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$361.65
FOOD: EJH		1	0	580563 3/18/2025	10.5.2560.410.03.0000 FOOD: EJH	\$391.06
FOOD: MD		1	0	580563 3/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$361.66
NON FOOD SUPPLIES: Lace		1	0	580563 3/18/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$22.00
NON FOOD SUPPLIES: EJH		1	0	580563 3/18/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$22.00
NON FOOD SUPPLIES: MD		1	0	580563 3/18/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$22.00
Check #: 7797						
						PO/InvoiceTotal: <u> </u> \$5,094.09
						Vendor Total: <u> </u> \$5,094.09
CULLIGAN OF BOLINGBROOK						
Check Group:						
Misc. Supplies: Office Water		1	0	0164333 3/25/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$54.49
Misc. Supplies: Office Water		1	0	0166556 3/25/2025	10.5.2320.410.06.0000 MISC. SUPPLIES-Superintendent	\$112.95
Check #: 7798						
						PO/InvoiceTotal: <u> </u> \$167.44
						Vendor Total: <u> </u> \$167.44
DEMCO						
Check Group:						
Demco Paperfold Adjustable Book Jacket Covers on Rolls 12" x 300'	389	1	250355	7607861 3/25/2025	10.5.2220.430.03.0000 LIBRARY BOOKS - Library	\$62.36
				59		

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1144

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Multi Purpose Folding Easel 4-3/4"H x 3-3/4"W White		50	250355	7607861 3/25/2025	10.5.2220.430.03.0000 LIBRARY BOOKS - Library	\$84.00
Check #: 7799						
PO/InvoiceTotal:						\$146.36
Check Group:						
Paperfold Adjustab Book Jacket Cover 10" x 300' 1.5-Mil		1	250379	7614640 3/18/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$60.67
Crystal Clear Tape 3.5-mil Polypropylene 3" x 60 Yards		1	250379	7614640 3/18/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$38.70
Crystal Clear Tape 3.5-mil Polypropylene 2" x 60 Yards		4	250379	7614640 3/18/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$112.14
5/8" Removable Prelaminated Dots Red 207/Pkg		1	250379	7614640 3/18/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$11.06
Demco Subj Classification Lbl Horror & Suspense 500/Roll		1	250379	7614640 3/18/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$9.67
Subject Classification Labels Young Adult (Ya) 500/Roll		1	250379	7614640 3/18/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$9.67
Color Craze Book Lovers Bkmks 2-1/4" x 7" 5 Designs 200/Pkg		2	250379	7614640 3/18/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$18.58
Snowman Reading Wonderland Bookmark 2"H x 6"W 200/Pkg		2	250379	7614640 3/18/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$18.58
Master The Art Of Reading Book Set 1 2" x 6" 6 Styles 200/Pkg		2	250379	7614640 3/18/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$18.58
Paperfold Adjustab Book Jacket Cover 12" x 300' 1.5-Mil		1	250379	7614640 3/18/2025	10.5.2220.430.02.0000 LIBRARY BOOKS - Library	\$62.31
Check #: 7799						
PO/InvoiceTotal:						\$359.96
Vendor Total:						\$506.32

DIANE NELSON

4345

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1144

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Milage from Mark DeLay to EJH		12 0		V726593 3/25/2025	10.5.1110.332.04.0000 TRAVEL/REIMB	\$8.40
					Check #: 7800	
						PO/InvoiceTotal: \$8.40
						Vendor Total: \$8.40
EIASE						
Check Group:						
Explicit Instruction Academy - JD		1 0		00000005 3/18/2025	10.5.1250.121.06.4300 TITLE I SUB SALARIES	\$250.00
					Check #: 7801	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
GORDON FOOD SERVICE	4429					
Check Group:						
CREDIT: FOOD: MD		1 0		2002107546-CR 3/25/2025	10.5.2560.410.04.0000 FOOD: MD	(\$41.27)
FOOD: Lace		1 0		9019178846 3/25/2025	10.5.2560.410.02.0000 FOOD: LACE	\$317.66
FOOD: EJH		1 0		9019178846 3/25/2025	10.5.2560.410.03.0000 FOOD: EJH	\$521.95
FOOD: MD		1 0		9019178846 3/25/2025	10.5.2560.410.04.0000 FOOD: MD	\$317.67
NON FOOD SUPPLIES: Lace		1 0		9019178846 3/25/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$90.27
NON FOOD SUPPLIES: EJH		1 0		9019178846 3/25/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJH	\$90.26
NON FOOD SUPPLIES: MD		1 0		9019178846 3/25/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$90.26

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1144

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: Lace		1	0	9019269600 3/25/2025	10.5.2560.410.02.0000 FOOD: LACE	\$514.12
FOOD: EJJ		1	0	9019269600 3/25/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$467.03
FOOD: MD		1	0	9019269600 3/25/2025	10.5.2560.410.04.0000 FOOD: MD	\$514.12
NON FOOD SUPPLIES: Lace		1	0	9019269600 3/25/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$82.41
NON FOOD SUPPLIES: EJJ		1	0	9019269600 3/25/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$82.42
NON FOOD SUPPLIES: MD		1	0	9019269600 3/25/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$82.42
FOOD: Lace		1	0	9019417424 3/25/2025	10.5.2560.410.02.0000 FOOD: LACE	\$107.72
FOOD: EJJ		1	0	9019417424 3/25/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$202.05
FOOD: MD		1	0	9019417424 3/25/2025	10.5.2560.410.04.0000 FOOD: MD	\$107.73
NON FOOD SUPPLIES: Lace		1	0	9019417424 3/25/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$14.10
NON FOOD SUPPLIES: EJJ		1	0	9019417424 3/25/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$14.11
NON FOOD SUPPLIES: MD		1	0	9019417424 3/25/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$14.11
FOOD: Lace		1	0	9019500734 3/25/2025	10.5.2560.410.02.0000 FOOD: LACE	\$276.91
FOOD: EJJ		1	0	9019500734 3/25/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$301.80
FOOD: MD		1	0	9019500734 3/25/2025	10.5.2560.410.04.0000 FOOD: MD	\$276.92

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1144

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON FOOD SUPPLIES: Lace		1	0	9019500734 3/25/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$24.42
NON FOOD SUPPLIES: EJJ		1	0	9019500734 3/25/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$24.42
NON FOOD SUPPLIES: MD		1	0	9019500734 3/25/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$24.42
FOOD: Lace		1	0	9019657301 3/25/2025	10.5.2560.410.02.0000 FOOD: LACE	\$496.36
FOOD: EJJ		1	0	9019657301 3/25/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$538.15
FOOD: MD		1	0	9019657301 3/25/2025	10.5.2560.410.04.0000 FOOD: MD	\$496.37
NON FOOD SUPPLIES: Lace		1	0	9019657301 3/25/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$24.05
NON FOOD SUPPLIES: EJJ		1	0	9019657301 3/25/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$24.04
NON FOOD SUPPLIES: MD		1	0	9019657301 3/25/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$24.04
FOOD: Lace		1	0	9019747184 3/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$411.04
FOOD: EJJ		1	0	9019747184 3/18/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$441.25
FOOD: MD		1	0	9019747184 3/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$411.04
NON FOOD SUPPLIES: Lace		1	0	9019747184 3/18/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$44.95
NON FOOD SUPPLIES: EJJ		1	0	9019747184 3/18/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJJ	\$44.95
NON FOOD SUPPLIES: MD		1	0	9019747184 3/18/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$44.95

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1144

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: Lace		1	0	9019998137 3/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$521.00
FOOD: EJV		1	0	9019998137 3/18/2025	10.5.2560.410.03.0000 FOOD: EJV	\$492.87
FOOD: MD		1	0	9019998137 3/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$520.99
NON FOOD SUPPLIES: Lace		1	0	9019998137 3/18/2025	10.5.2560.490.02.0000 NON FOOD SUPPLIES: LACE	\$23.30
NON FOOD SUPPLIES: EJV		1	0	9019998137 3/18/2025	10.5.2560.490.03.0000 NON FOOD SUPPLIES: EJV	\$23.31
NON FOOD SUPPLIES: MD		1	0	9019998137 3/18/2025	10.5.2560.490.04.0000 NON FOOD SUPPLIES: MD	\$23.31
FOOD: EJV		1	0	960110673 3/25/2025	10.5.2560.410.03.0000 FOOD: EJV	\$19.95
FOOD: MD		1	0	960111016 3/18/2025	10.5.2560.410.04.0000 FOOD: MD	\$50.97
FOOD: Lace		1	0	960111016 3/18/2025	10.5.2560.410.02.0000 FOOD: LACE	\$50.97
FOOD: EJV		1	0	960111016 3/18/2025	10.5.2560.410.03.0000 FOOD: EJV	\$50.97

Check #: 7802

PO/InvoiceTotal:	<u>\$9,296.86</u>
Vendor Total:	<u>\$9,296.86</u>

GRAINGER. W.W., INC.

1263

Check Group:

MOON AMERICAN Hydrant Cap: Cap, Plastic, 2 1/2 in compatible pipe size, genderless, Universal	6	250345	9414782558	20.5.2540.490.02.0000 3/25/2025	MAINT. SUPPLIES	\$33.90
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Check #: 7803

PO/InvoiceTotal:	<u>\$33.90</u>
Vendor Total:	<u>\$33.90</u>

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1144 03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAND PRAIRIE TRANSIT WS	1213					
Check Group:						
Pupil Transportation: Lace		1 0		RTINV1006802 3/18/2025	40.5.2550.331.02.0000 PUPIL TRANSPORTATION LACE	\$10,763.81
Pupil Transportation: EJJ		1 0		RTINV1006802 3/18/2025	40.5.2550.331.03.0000 PUPIL TRANSPORTATION EJJ	\$22,642.17
Pupil Transportation: MD		1 0		RTINV1006802 3/18/2025	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	\$36,215.74
February Transportation Route		17 0		RTINV1006817 3/18/2025	40.5.2550.331.06.0001 TRANSPORTATION OUTSOURCE DRIVER	\$6,364.80
CREDIT: Pupil Transportation: MD		1 0		V352440 3/25/2025	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	(\$471.77)
CREDIT: Pupil Transportation: MD		1 0		V985632 3/18/2025	40.5.2550.331.04.0000 PUPIL TRANSPORTATION MD	(\$147.72)
				Check #: 7804		
					PO/InvoiceTotal:	\$75,367.03
					Vendor Total:	\$75,367.03
HELPING HAND CENTER						
Check Group:						
Private Facility Tuition: AD		17 0		PS-INV108448 3/18/2025	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$6,522.39
					Check #: 7805	
					PO/InvoiceTotal:	\$6,522.39
					Vendor Total:	\$6,522.39
HOME DEPOT	2126					
Check Group:						
TV - Install		1 0		2024820 3/18/2025	20.5.2540.490.04.0000 MAINT. SUPPLIES	\$62.73
					Check #: 7806	
					PO/InvoiceTotal:	\$62.73

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1144

03/18/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$62.73
ILLINOIS STATE POLICE	3792					
Check Group:						
Background Checks		4 0		20250204536 3/18/2025	10.5.2310.390.06.0000 PURCHASE SERVICE-School Board	\$108.00
Check #: 7807						
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$108.00
INGRID MUELLER						
Check Group:						
Vocal Music Accompanist		10 0		V442100 3/18/2025	10.5.1502.390.03.0000 Music PURCHASE SERVICE	\$246.40
Vocal Music Accompanist		2 0		V545528 3/25/2025	10.5.1502.390.03.0000 Music PURCHASE SERVICE	\$49.28
Check #: 7808						
PO/InvoiceTotal:						\$295.68
Vendor Total:						\$295.68
INTEGRATED SYSTEMS CORPORATION	4348					
Check Group:						
Purchase Service: Skyward System: Lace		1 0		0745199 3/25/2025	10.5.2660.390.02.0000 PURCHASE SERVICE: LACE	\$200.00
Purchase Service: Skyward System: EJH		1 0		0745199 3/25/2025	10.5.2660.390.03.0000 PURCHASE SERVICE: EJH	\$200.00
Purchase Service: Skyward System: MD		1 0		0745199 3/25/2025	10.5.2660.390.04.0000 PURCHASE SERVICE: MD	\$200.00
Check #: 7809						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
JEANETH MAZZOCCO						
Check Group:						

Darien Public Schools District #61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Milage for IASB Conf.		23.6	0	V349331 3/25/2025	10.5.2320.332.06.0000 TRAVEL/REIMB-Superintendent	\$16.52
					Check #: 7810	
						PO/InvoiceTotal: \$16.52
						Vendor Total: \$16.52
JENNIFER PENA	2346					
Check Group:						
Milage for January/February		18.5	0	V162771 3/25/2025	10.5.1110.332.03.0000 TRAVEL/REIMB	\$12.95
					Check #: 7811	
						PO/InvoiceTotal: \$12.95
						Vendor Total: \$12.95
KLEIN, THORPE, & JENKINS	555					
Check Group:						
Board Legal Services		1	0	247429 3/25/2025	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$465.50
					Check #: 7812	
						PO/InvoiceTotal: \$465.50
						Vendor Total: \$465.50
KRIHA BOUCEK						
Check Group:						
Board Legal Services		1	0	8116 3/18/2025	10.5.2310.318.06.0000 BOARD - LEGAL SERVICES-School Board	\$247.50
					Check #: 7813	
						PO/InvoiceTotal: \$247.50
						Vendor Total: \$247.50
LANTER DISTRIBUTING LLC	448					
Check Group:						
FOOD: Lace		1	0	S279084 67 3/25/2025	10.5.2560.410.02.0000 FOOD: LACE	\$14.08

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD: EJJ		1	0	S279084 3/25/2025	10.5.2560.410.03.0000 FOOD: EJJ	\$14.08
FOOD: MD		1	0	S279084 3/25/2025	10.5.2560.410.04.0000 FOOD: MD	\$14.08
Check #: 7814						
PO/InvoiceTotal:						\$42.24
Vendor Total:						\$42.24
LIBRARIA						
Check Group:						
Pugs		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$20.36
Ragdoll Cats		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$20.36
Ragdolls		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$17.82
Spinosaurus		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$19.51
Squirrels		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$17.82
Stegosaurus		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$19.51
Triceratops		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$19.51
Tyrannosaurus Rex		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$19.51
You'll Love Cockapoos		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$18.69
Play, Kitty!		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$13.59
American Curls		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$17.82

Darien Public Schools District #61

Voucher Detail Listing

Voucher Batch Number: 1144 03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ankylosaurus		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$19.51
Baby Cats		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$17.82
Baby Cats		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$17.82
Baby Dogs		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$17.82
Baby Squirrels		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$17.82
Baby Tigers		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$17.82
Beagles		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$21.21
Bernese Mountain Dogs		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$18.69
Brachiosaurus		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$19.51
Bulldogs		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$20.36
Cats		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$17.82
Chihuahuas		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$17.82
Dalmatians		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$21.21
Dogs		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$17.82
Foxes		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$17.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
French Bulldogs		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$17.82
French Bulldogs		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$20.36
German Shepherds		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$20.36
Golden Retrievers		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$21.21
I Like Labradoodles!		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$15.47
Irish Wolfhounds		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$18.69
Labrador Retrievers		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$20.36
Lions		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$17.82
Maine Coon Cats		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$20.36
Maltese		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$17.82
Miniature Schnauzers		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$17.82
Mosasaurus		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$19.51
Persians		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$17.82
Pomeranians		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$17.82
Pteranodon		1	250332	257089 3/18/2025	10.5.2220.430.04.0000 LIBRARY BOOKS	\$19.51

Check #: 7815

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Voucher Detail Listing

Voucher Batch Number: 1144 03/18/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$768.12
						Vendor Total: <u> </u>
						\$768.12
LITTLE FRIENDS, INC.	3494					
Check Group:						
Private School: JP		18 0		162601 3/18/2025	10.5.1912.670.02.0000 PRIVATE FACILITY TUITION: LACE PUPILS	\$5,110.56
Private School: AW		18 0		162601 3/18/2025	10.5.1912.670.03.0000 PRIVATE FACILITY TUITION: EJH PUPILS	\$5,110.56
						PO/InvoiceTotal: <u> </u>
						\$10,221.12
						Vendor Total: <u> </u>
						\$10,221.12
LUKANCIC MIDDLE SCHOOL						
Check Group:						
Wrestling Tournament Fee		1 0		V943979 3/18/2025	10.5.1501.390.03.0000 Athletic Services	\$300.00
						PO/InvoiceTotal: <u> </u>
						\$300.00
						Vendor Total: <u> </u>
						\$300.00
LUTZ, EDITH A						
Check Group:						
Milage for Conference		66.4 0		V658687 3/25/2025	10.5.2520.332.06.0000 TRAVEL/REIMB-CSBO	\$46.48
						PO/InvoiceTotal: <u> </u>
						\$46.48
						Vendor Total: <u> </u>
						\$46.48
MMI-CPR School Tech Repair, LLC						
Check Group:						
Acer Chromebook Repairs: EJH		1 0		INV32943 3/25/2025	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$1,190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acer Chromebook Repairs: MD		1	0	INV32943 3/25/2025	10.5.2225.323.04.0000 REPAIR/MAINTENANCE	\$500.00
Acer Chromebook Repair		1	0	INV33038 3/25/2025	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$1,387.00
Acer Chromebook Repair: EJM		1	0	INV33335 3/25/2025	10.5.2225.323.03.0000 REPAIR/MAINTENANCE	\$1,438.00
Acer Chromebook Repair: MD		1	0	INV33335 3/25/2025	10.5.2225.323.04.0000 REPAIR/MAINTENANCE	\$180.00
Check #: 7819						
PO/InvoiceTotal:						\$4,695.00
Vendor Total:						\$4,695.00
MUSIC IS ELEMENTARY	3682					
Check Group:						
Red Recorder		10	250347	INV-36849 3/25/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$32.50
Green Recorder		14	250347	INV-36849 3/25/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$45.50
Blue Recorder		32	250347	INV-36849 3/25/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$104.00
Purple Recorder		29	250347	INV-36849 3/25/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$94.25
Ivory Recorder		21	250347	INV-36849 3/25/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace	\$68.25
Check #: 7820						
PO/InvoiceTotal:						\$344.50
Vendor Total:						\$344.50
NASH, DAVID						
Check Group:						
Milage from Lace to Mark DeLay		34	0	V85620 3/18/2025	10.5.1110.332.04.0000 TRAVEL/REIMB	\$23.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Milage from Lace to Mark DeLay		34	0	V901955 3/18/2025	10.5.1110.332.04.0000 TRAVEL/REIMB	\$23.80
					Check #: 7821	
						PO/InvoiceTotal: \$47.60
						Vendor Total: \$47.60
NEXT DAY PLUS						
Check Group:						
Cyan Toner		1	0	5335864 3/25/2025	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$299.00
Black Toner		1	0	5336442 3/18/2025	10.5.2520.410.06.0000 MISC. SUPPLIES-CSBO	\$100.00
					Check #: 7822	
						PO/InvoiceTotal: \$399.00
						Vendor Total: \$399.00
NICOR	643					
Check Group:						
Natural Gas: MD		1	0	V189932 3/25/2025	20.5.2540.465.04.0000 NATURAL GAS - M.D.	\$2,124.25
Natural Gas: Lace		1	0	V310915 3/25/2025	20.5.2540.465.02.0000 NATURAL GAS - LACE	\$2,990.53
Natural Gas: EJH		1	0	V697368 3/25/2025	20.5.2540.465.03.0000 NATURAL GAS - EJH	\$4,708.75
Natural Gas: Bus Barn		1	0	V948681 3/25/2025	40.5.2550.465.06.0000 NATURAL GAS - BUS BARN	\$182.48
					Check #: 7823	
						PO/InvoiceTotal: \$10,006.01
						Vendor Total: \$10,006.01
PM MUSIC CENTER	657					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Materials: Hal Leonard For Good		1	0	2409404 3/25/2025	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$60.00
Materials: Standridge Warriors of the 16th Empire		1	0	2413523 3/25/2025	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$54.00
Materials: Alfred Two Shaker Songs		1	0	2431795 3/25/2025	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$44.00
Hal Leonard Shenandoah -score/parts		1	0	2432583 3/18/2025	10.5.1502.410.03.0000 MISC. SUPPLIES/SHEET MUSIC	\$40.00
Check #: 7824						
PO/InvoiceTotal:						\$198.00
Vendor Total:						\$198.00
PROCARE THERAPY						
Check Group:						
School Paraprofessional: GE		27	0	21140825 3/25/2025	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$1,485.00
School Paraprofessional: GE		29.02	0	21140826 3/25/2025	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$1,596.10
School Paraprofessional: GE		33.75	0	21140827 3/25/2025	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$1,856.25
School Paraprofessional: GE		33.75	0	21141073 3/25/2025	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$1,856.25
School Paraprofessional: GE		26.36	0	21151168 3/25/2025	10.5.1220.390.03.0000 SPED: PURCHASE SERVICE	\$1,449.80
Check #: 7825						
PO/InvoiceTotal:						\$8,243.40
Vendor Total:						\$8,243.40
S.E.A.L. SOUTH INC						
Check Group:						
Private School: New Rates for 8/15-1/31/25		68	0	10038 3/25/2025	10.5.1912.670.03.0000 PRIVATE FACILITY TUITION: EJM PUPILS	\$2,322.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 7826						
						PO/InvoiceTotal: <u>\$2,322.20</u>
						Vendor Total: <u>\$2,322.20</u>
SALLY BURKE	3148					
Check Group:						
Supplies for STEM		1 0		V156159 3/18/2025	10.5.1110.490.02.0005 STEM SUPPLIES: LACE	\$85.50
Check #: 7827						
						PO/InvoiceTotal: <u>\$85.50</u>
						Vendor Total: <u>\$85.50</u>
SCHOOL HEALTH CORPORATION	739					
Check Group:						
SH hot/cold pack 4x6 24/casew		9	250364	CINV000203389 3/25/2025	10.5.2130.410.03.0000 HEALTH SERVICES - EJH - Nurse	\$149.85
Dynarex Instant Hot Packs 24/case6		6	250364	CINV000203389 3/25/2025	10.5.2130.410.03.0000 HEALTH SERVICES - EJH - Nurse	\$132.12
Check #: 7828						
						PO/InvoiceTotal: <u>\$281.97</u>
						Vendor Total: <u>\$281.97</u>
SPECIALIZED EDUCATION OF ILLINOIS INC						
Check Group:						
Tuition: FC		9 0		INV208156 3/25/2025	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$2,847.78
Tuition: VE		9 0		INV208156 3/25/2025	10.5.4120.391.03.0000 LADSE TUITION_ EJH	\$2,847.78
Tuition: AD		19 0		INV214994 3/18/2025	10.5.4120.391.03.0000 LADSE TUITION_ EJH	\$6,525.93
Tuition: FC/MC		1 0		INV215029 3/18/2025	10.5.4120.391.04.0000 LADSE TUITION_ MD	\$17,196.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition: VD		19	0	INV215029 3/18/2025	10.5.4120.391.03.0000 LADSE TUITION_ EJJ Check #: 7829	\$6,011.98
PO/InvoiceTotal:						\$35,430.37
Vendor Total:						\$35,430.37
SPOT COOLERS						
Check Group:						
Rental Heaters		2	0	002501786 3/18/2025	20.5.2540.390.04.0000 PURCHASE SERVICE Check #: 7830	\$1,520.00
PO/InvoiceTotal:						\$1,520.00
Vendor Total:						\$1,520.00
STAPLES						
Check Group:						
White Copy Paper		40	250340	6025608341 3/18/2025	10.5.1110.490.02.0000 MISC. General SUPPLIES Lace Check #: 7831	\$1,579.60
PO/InvoiceTotal:						\$1,579.60
Vendor Total:						\$1,579.60
STRATUS NETWORKS						
Check Group:						
Internet 3/1-3/31/25: Lace		1	0	224045 3/18/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$455.00
Internet 3/1-3/31/25: EJJ		1	0	224045 3/18/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$455.00
Internet 3/1-3/31/25: MD		1	0	224045 3/18/2025	20.5.2540.390.04.0000 PURCHASE SERVICE Check #: 7832	\$455.00
PO/InvoiceTotal:						\$1,365.00
Vendor Total:						\$1,365.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDIO GC INC						
Check Group:						
Bid/Negotiations- MD Water Pipes		1 0		23073.05 3/18/2025	60.5.2533.390.06.2021 Architecture Fee: Bond 2021	\$1,162.50
Check #: 7833						
PO/InvoiceTotal:						\$1,162.50
Vendor Total:						\$1,162.50
SUNBELT STAFFING						
Check Group:						
School Nurse: TS		35.66 0		21141169 3/25/2025	10.5.2140.390.06.0000 Psychologist Services	\$2,924.12
School Nurse: TS		28.7 0		21141170 3/25/2025	10.5.2140.390.06.0000 Psychologist Services	\$2,353.40
School Nurse: TS		31.99 0		21141172 3/25/2025	10.5.2140.390.06.0000 Psychologist Services	\$2,623.18
School Nurse: TS		28.41 0		21151189 3/18/2025	10.5.2140.390.06.0000 Psychologist Services	\$2,329.62
School Nurse: TS		28.39 0		21151293 3/18/2025	10.5.2140.390.06.0000 Psychologist Services	\$2,327.98
School Nurse: TS		34.4 0		21152108 3/18/2025	10.5.2140.390.06.0000 Psychologist Services	\$2,820.80
Check #: 7834						
PO/InvoiceTotal:						\$15,379.10
Vendor Total:						\$15,379.10
TRANE U.S. INC.						
	4685					
Check Group:						
Roof Top #5		1 0		315233242 3/25/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$1,861.00
Check #: 7835						
PO/InvoiceTotal:						\$1,861.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,861.00
TURNING POINTE AUTISM FOUNDATION						
Check Group:						
Private Tuition: AW		19 0		13076 3/18/2025	10.5.1912.670.03.0000 PRIVATE FACILITY TUITION: EJJ PUPILS	\$11,083.27
Check #: 7836						
PO/InvoiceTotal:						\$11,083.27
Vendor Total:						\$11,083.27
ULINE	4215					
Check Group:						
Spray Bottles 32oz		24	250358	189503021 3/25/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$61.12
Mop/Broom holder		4	250358	189503021 3/25/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$368.48
Industrial Plunger		5	250358	189503021 3/25/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$54.19
Tandem trash can dolly		1	250358	189503021 3/25/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$222.17
55 gal. black can		2	250358	189503021 3/25/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$160.39
Check #: 7837						
PO/InvoiceTotal:						\$866.35
Vendor Total:						\$866.35
UNIQUE PRODUCTS & SERV. CORP.	1420					
Check Group:						
Roll towels from unique products		12	250356	478957 3/25/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$386.28
Toilet bowl cleaner Kling		2	250356	478957 3/25/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$60.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Foaming Luxury Hand Soap		10	250356	478957 3/25/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$580.80
Foam glass cleaner		2	250356	478957 3/25/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$102.72
Bedford 2 Ply Small Bath Tissue		5	250356	478957 3/25/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$299.00
Claire® Germicidal Cleaner		2	250356	478957 3/25/2025	20.5.2540.410.04.0000 CUSTODIAL SUPPLIES	\$99.58
Check #: 7838						
						PO/InvoiceTotal: <u> </u>
						\$1,528.56
Check Group:						
LINER 24X32 500/CS .35 ML BLK 1050'S		10	250357	478956 3/25/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$213.90
LINER-33X39 1.2 ML 150/ BLK 6 ROLLS/25 PER ROLL		10	250357	478956 3/25/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$246.40
LINER-38X58 1.35ML 100/CS BLK 10/10'S		10	250357	478956 3/25/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$300.00
TOILET TISSUE 2 PLY 96/CS 4.5" x 3.75" (UP6120, SBT503)		6	250357	478956 3/25/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$358.80
ROLL TOWEL WHITE 8" X800' 6/CS (BEDHWTW552)		15	250357	478956 3/25/2025	20.5.2540.410.02.0000 CUSTODIAL SUPPLIES	\$482.85
Check #: 7838						
						PO/InvoiceTotal: <u> </u>
						\$1,601.95
Check Group:						
BATTERY 6 VOLT 235-CROWN CR235		1	250370	479136 3/25/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$213.32
LEVER ROLL TOWEL DISPW/O TRNSF		1	250370	479136 3/25/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$107.64
ROLL TOWEL WHITE 8" X800' 6/CS		10	250370	479136 3/25/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$321.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHOP TOWEL BLUE-HUCK		10	250370	479136 3/25/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$31.00
FOAM CUP 10OZ WHI 40/25		2	250370	479136 3/25/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$94.32
HALT 5 CLNR/ DISINFECT 4GL/CS		2	250370	479136 3/25/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$197.42
LINER-33X39 1.2 ML 150/ BLK		10	250370	479136 3/25/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$246.40
LINER-38X58 1.35ML 100/CS BLK		10	250370	479136 3/25/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$300.00
KLNK FACIAL TISS 100SH 8.4X8.6		2	250370	479136 3/25/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$141.64
C-FOLD TOWEL WHITE 2400/CASE		1	250370	479136 3/25/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$28.41
18" MICRO FIBER GLASS CLN PAD		6	250370	479136 3/25/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$30.36
GLASS CLOTH 16X16 BLUE 12/PK		2	250370	479136 3/25/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$27.54
MULTI-SURFACE CLNR/POLISH 12/C		1	250370	479136-1 3/18/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$64.24
Cut-End Wet Mop Head, Rayon, N		2	250370	479136-1 3/18/2025	20.5.2540.410.03.0000 CUSTODIAL SUPPLIES	\$129.60
Check #: 7838						
						PO/InvoiceTotal: <u>\$1,933.79</u>
						Vendor Total: <u>\$5,064.30</u>
UNITE PRIVATE NETWORKS	4111					
Check Group:						
Purchase Service: Building: Lace		1	0	SI-25-009244 3/18/2025	20.5.2540.390.02.0000 PURCHASE SERVICE	\$525.87
Purchase Service: Building: EJJ		1	0	SI-25-009244 3/18/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$525.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Purchase Service: Building: MD		1	0	SI-25-009244 3/18/2025	20.5.2540.390.04.0000 PURCHASE SERVICE	\$525.87
Purchase Service: Building Dist		1	0	SI-25-009244 3/18/2025	20.5.2540.390.06.0000 PURCHASE SERVICE	\$525.87
					Check #: 7839	
					PO/InvoiceTotal:	\$2,103.51
					Vendor Total:	\$2,103.51
VERIZON WIRELESS	2973					
Check Group:						
Cell Phone		1	0	6105788201 3/25/2025	40.5.2550.340.06.0000 PHONE SERVICE	\$50.56
Admin Cell Phone		1	0	6105788201 3/25/2025	20.5.2540.340.06.0000 PHONE SERVICE	\$697.98
					Check #: 7840	
					PO/InvoiceTotal:	\$748.54
					Vendor Total:	\$748.54
WASTE MANAGEMENT	3995					
Check Group:						
Rubbish Removal: Lace		1	0	37900062-2009-7 3/18/2025	20.5.2540.321.02.0000 RUBBISH REMOVAL: LACE	\$491.67
Rubbish Removal: EJH		1	0	37900062-2009-7 3/18/2025	20.5.2540.321.03.0000 RUBBISH REMOVAL: EJH	\$567.97
Rubbish Removal: MD		1	0	37900062-2009-7 3/18/2025	20.5.2540.321.04.0000 RUBBISH REMOVAL - M.D.	\$580.37
Rubbish Removal: Bus Barn		1	0	37900062-2009-7 3/18/2025	40.5.2550.390.06.0000 PURCHASE SERVICE	\$112.61
					Check #: 7841	
					PO/InvoiceTotal:	\$1,752.62
					Vendor Total:	\$1,752.62
WESTSIDE MECHANICAL, LLC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Maintenance: RTU 13 &14		1	0	S239339 3/25/2025	20.5.2540.390.03.0000 PURCHASE SERVICE	\$505.31
						Check #: 7842
						PO/InvoiceTotal: <u>\$505.31</u>
						Vendor Total: <u>\$505.31</u>
WILL COUNTY REGIONAL OFFICE OF EDU						
Check Group:						
Believe - From the Pitch to the Classroom: ER		1	0	1351 3/18/2025	10.5.2410.690.04.0000 Semin and Conferences-Principal	\$75.00
						Check #: 7843
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
						Grand Total: <u>\$291,030.94</u>

End of Report

Transaction Detail For: DeLay Activity Account

Last Month, Any Type, Any Status

Balance 2/1/2025 : \$2,884.18

Scheduled	Split	Date	Check #	Payee	Category	Transfer	Clr	Amount	Balance	Memo/Notes
		2/3/2025	7426	Mobile Ed Productions	General Fund	General Fund	R	-897.50	1,986.68	Skydome 2/24/25
		2/20/2025	7427	Mobile Ed Productions	General Fund	General Fund		-897.50	1,089.18	Remainder of balance for Skydome
		2/20/2025		Deposit	General Fund		R	1,174.00	2,263.18	1st and 2nd Skydome
		2/21/2025	7428	Lisa Kompare	General Fund	General Fund	R	-97.82	2,165.36	Snacks and Drinks- Interviews and After School Committee Meetings
		2/25/2025		Deposit	General Fund	General Fund	R	1,138.02	3,303.38	HR Imaging
		2/25/2025	7429	Citrus	General Fund	General Fund		-410.00	2,893.38	Parent Teacher conference Dinner
		2/25/2025	7430	Lisa Kompare	General Fund	General Fund		-92.00	2,801.38	Interview dinner and drinks for conferences
		2/28/2025		Interest Credit [Check #0 Republic Checking]	General Fund	General Fund	R	7.16	2,808.54	Interest

Balance 2/28/2025 : \$2,808.54

Total Account Inflows: \$2,319.18

Total Account Outflows: -\$2,394.82

Net Account Total: -\$75.64

Transaction Detail For: EJH Activity Fund

Last Month, Any Type, Any Status

Scheduled	Split	Date	Action	Check #	Payee	Category	Transfer	Memo/Notes	Payment	Deposit	Balance
		2/14/2025		3232	Mad Hatter Entertainment	Student Council	Student Council	Valentine's Dance	400.00		68,479.23
		2/14/2025		3233	Tami Fitzgerald	PBIS	PBIS	PBIS Reward Purchases	45.00		68,434.23
		2/14/2025		3234	Main Event – Warrenville	6th Grade Field Trip	6th Grade Field Trip	EJH 6th Grade Field Trip Q–262622	1,592.44		66,841.79
		2/14/2025		3235	EPN Travel Services	Music Boosters	Music Boosters	Reservation #91199	5,640.00		61,201.79
		2/14/2025		3236	Illinois Music Education Association	Music Boosters	Music Boosters	Eisenhower Junior High	205.00		60,996.79
		2/14/2025		3237	Jacob Buck	Administrative	Administrative	2nd Q. Celebration, staff recognition, Lock	350.91		60,645.88
		2/27/2025	DEP	3238	World Strides	Springfield Trip	Springfield Trip	Student Payment – I. Maya– Evangelista, A. Rios	430.00		60,215.88
		2/27/2025		3239	Stacey Welton	Administrative	Administrative	Bus Driver Appreciation	53.73		60,162.15
		2/27/2025		3240	Zazzo's Pizzeria	Administrative	Administrative	Conference Dinner	341.85		59,820.30
		2/28/2025			craft fair	Music Boosters	Music Boosters	Craft Fair Booths		690.00	60,510.30
		2/28/2025			Choir Show T–Shirts	Music Boosters	Music Boosters	Choir Show T–Shirt Payments		620.00	61,130.30
		2/28/2025			World's Finest Chocolate	Music Boosters	Music Boosters	Chocolate		565.80	61,696.10
		2/28/2025			HR Imaging	Administrative	Administrative	Picture Commission		551.25	62,247.35

2/28/2025		Frozen ticket sales	Music Boosters	Music Boosters	Frozen the Musical Ticket Sales	520.00	62,767.35
2/28/2025		Chocolate Sales	Music Boosters	Music Boosters	11-18 Sales	481.00	63,248.35
2/28/2025		Chocolate Sales	Music Boosters	Music Boosters	Kings Car Wash Sales	381.00	63,629.35
2/28/2025		Debit Memo	Music Boosters	Music Boosters	Kings Car Wash Sales	90.00	63,539.35
2/28/2025		Chocolate Sales	Music Boosters	Music Boosters	Honey Jam Sales	268.00	63,807.35
2/28/2025		Debit Memo	Music Boosters	Music Boosters	Honey Jam Sales	97.00	63,710.35
2/28/2025		Chocolate Sales	Music Boosters	Music Boosters	Chucks Sales	267.00	63,977.35
2/28/2025		Chocolate Sales	Music Boosters	Music Boosters	Chucks Sales	201.00	64,178.35
2/28/2025	DEP	Volleyball Intramurals	Sports Booster Club	Sports Booster Club	Volleyball Intramural Registrations	200.00	64,378.35
2/28/2025		Chocolate Sales	Music Boosters	Music Boosters	Honey Jam Sales	197.00	64,575.35
2/28/2025		Chocolate Sales	Music Boosters	Music Boosters	Walmart Sales	191.00	64,766.35
2/28/2025	DEP	Credit MEMO Deposit Adjustment	Music Boosters	Music Boosters	Walmart Sales	10.00	64,776.35
2/28/2025	DEP	Chess Fundraiser	Chess	Chess	Chess Payments	135.00	64,911.35
2/28/2025		Chocolate Sales	Music Boosters	Music Boosters	Honey Jam Sales	135.00	65,046.35
2/28/2025		Chocolate Sales	Music Boosters	Music Boosters	Ultimate Treasures Sales	121.00	65,167.35
2/28/2025		Chocolate Sales	Music Boosters	Music Boosters	JS Purchase	120.00	65,287.35
2/28/2025	DEP	Intramural FB Registrations	Sports Booster Club	Sports Booster Club	Intramural FB Registrations	115.00	65,402.35
2/28/2025	DEP	Intramural soccer registrations	Sports Booster Club	Sports Booster Club	Intramural Registrations	110.00	65,512.35
2/28/2025	DEP	Intramural	Sports Booster	Sports Booster	Intramural	110.00	65,622.35

		Badminton Registrations	Club	Club	Registrations		
2/28/2025		Musical Ticket Reimbursement	Music Boosters	Music Boosters	Musical Payment	93.38	65,715.73
2/28/2025	DEP	INtramural Volleyball Registrtrions	Sports Booster Club	Sports Booster Club	Intramural Volleyball	46.00	65,761.73
2/28/2025		Yard Sign Payment	Transfer: [Administrative]	Administrative	Yard Sign Purchase	20.00	65,781.73
2/28/2025		Interest Earned	Administrative	Administrative	Interest	169.95	65,951.68

Total Account Inflows: \$6,318.38

Total Account Outflows: -\$9,245.93

Net Account Total: -\$2,927.55

Darien 61 Late Start Update

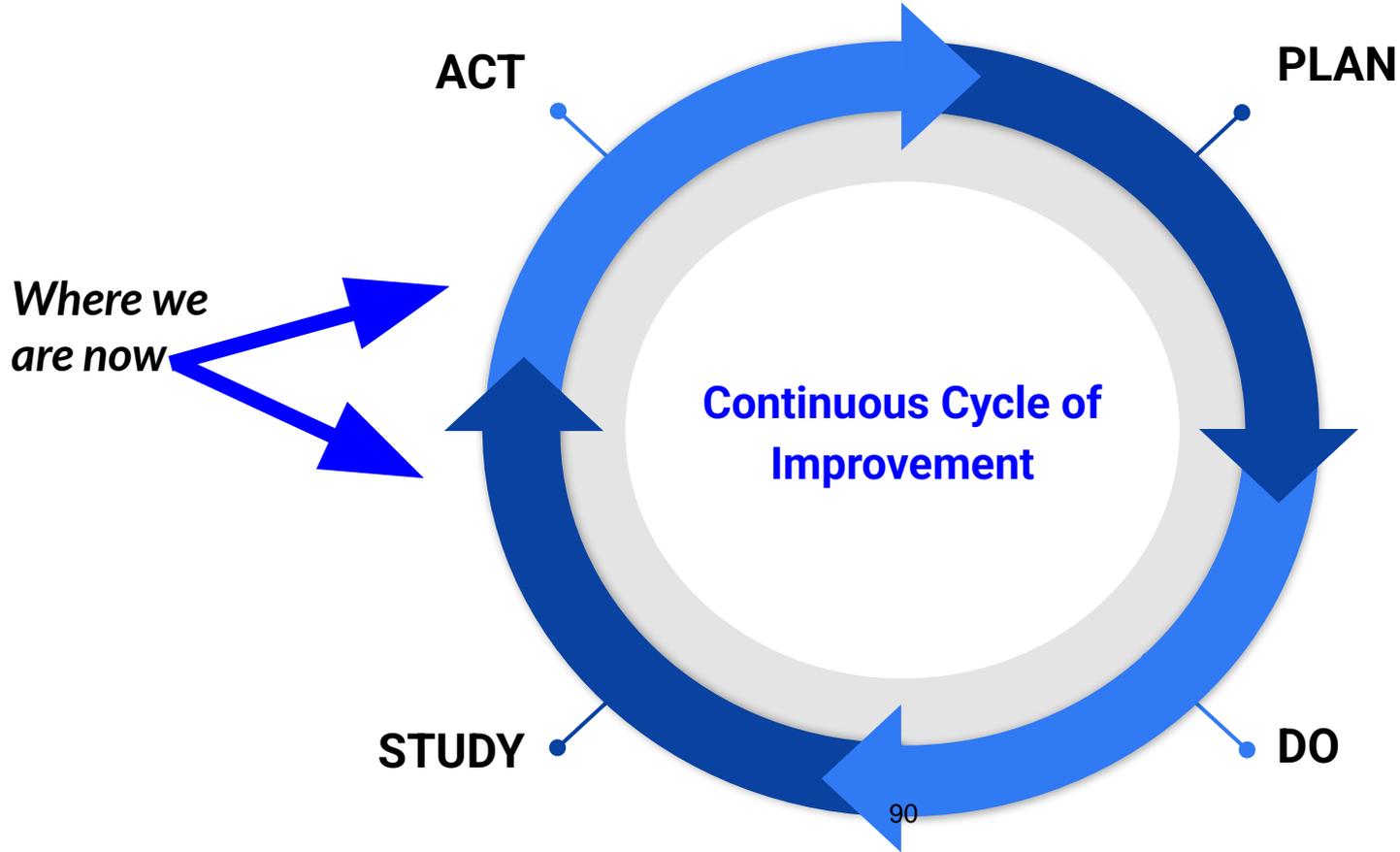
March 18, 2025

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Purpose

To provide an update to the BOE on Late Start.

- Review of Late Start and work so far
- Revisions made- Late Start Review Team
- Next Steps



Review of Late Start *(Plan)*

Purpose

To meet the requirements of the agreement between BOE and teacher association for 60 minutes of weekly professional learning time for teachers.

Alignment to goals of strategic plan to provide supports and strategies to increase collective efficacy in order to best meet the needs of students, and support the development of innovative staff.

What is Late Start?

One day a week- Wednesdays

- Students arrive later to school on these days.
- This Late Start provides staff with 60 minutes of dedicated Professional Learning Time in the morning before students arrive.

School Schedules

Regular School Day

Eisenhower School

- 7:50- Instruction Begins
- 2:25- Day Ends

Lace Elementary School

- 8:20- Instruction Begins
- 2:50- Day Ends

Mark DeLay School

- 8:35- Instruction Begins
- 3:05- Day Ends

Late Start

Eisenhower School

- 7:20-8:20- Professional Learning Time
- 8:20- Students Arrive
- 8:30- Instruction Begins
- 2:25- Day Ends

Lace Elementary School

- 7:45-8:45- Professional Learning Time
- 8:45- Students Arrive
- 8:55- Instruction Begins
- 2:50- Day Ends

Mark DeLay School

- 8:00-9:00- Professional Learning Time
- 9:00- Students Arrive
- 9:10- Instruction Begins
- 3:05- Day Ends

Professional Learning Time (PLT)

District Directed Time	Building Directed Time	Department/Team Directed Time
<ul style="list-style-type: none">- Instructional planning across grade levels- Curriculum Implementation check points- Review of systems (Special ED, MTSS, ELL, etc.) for refinement and improvement- Professional development for district initiatives <p>Intended Outcomes- Alignment of district wide initiatives, curricular planning/implementation, and student support systems. Provide professional development to staff to support district/school initiatives.</p>	<ul style="list-style-type: none">- Multi-Tiered Systems of Support (MTSS) meetings- Discussion of Grade level/department level data- Special Education Meetings- School Improvement Plan discussions- School level professional development <p>Intended Outcomes- Review data for continuous improvement, align supports to meet students academic and social needs, provide professional development to staff to support school/department initiatives.</p>	<p>Teachers would submit proposed plans and outcomes for these days. Time would be dedicated to:</p> <ul style="list-style-type: none">- Collaboration/Discussion of core curriculum instruction- Differentiated instruction planning- Cross-grade level articulation- Interdisciplinary meetings- Collaboration with specialists to meet student needs <p>Intended Outcomes- Monitoring student progress/data and adjusting instruction/supports as needed to meet students needs. Collaboration and sharing of ideas to improve instruction.</p>

What has Happened so Far? (*Do*)

August 2024 - February 2025

Approximately 20 Late Start days.

- Meetings had to discuss:
 - Instructional practices
 - Student data
 - SIP Plans
 - Professional development



What are some of the Outcomes of these meetings?

Reassessment *(Study)*

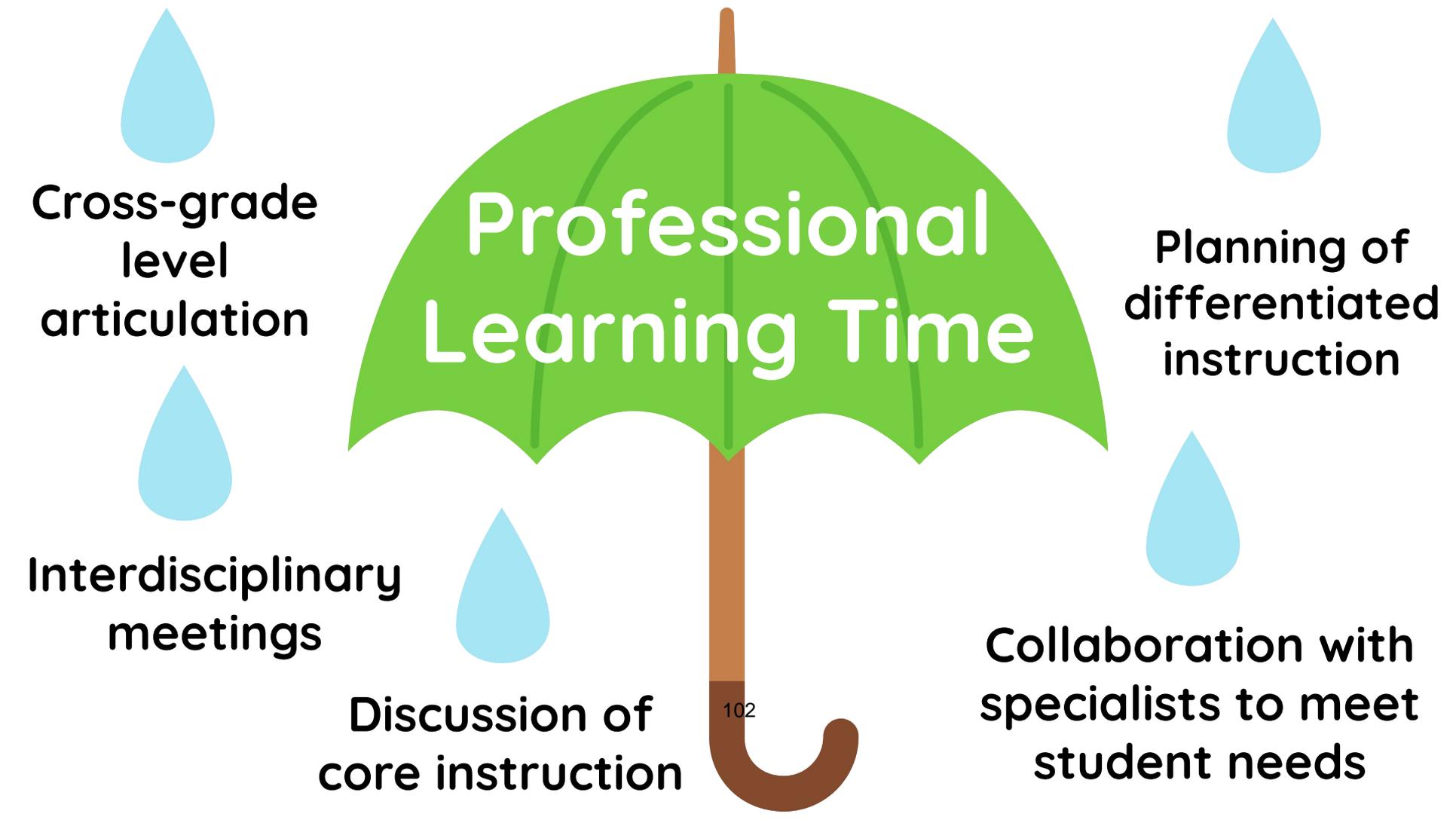
Professional Learning Time (PLT)

District Directed Time	Building Directed Time	<i>Department/Team Directed Time</i>
<ul style="list-style-type: none"> - Instructional planning across grade levels - Curriculum Implementation check points - Review of systems (Special ED, MTSS, ELL, etc.) for refinement and improvement - Professional development for district initiatives <p>Intended Outcomes- Alignment of district wide initiatives, curricular planning/implementation, and student support systems. Provide professional development to staff to support district/school initiatives.</p>	<ul style="list-style-type: none"> - Multi-Tiered Systems of Support (MTSS) meetings - Discussion of Grade level/department level data - Special Education Meetings - School Improvement Plan discussions - School level professional development <p>Intended Outcomes- Review data for continuous improvement, align supports to meet students academic and social needs, provide professional development to staff to support school/department initiatives.</p>	<p><i>Teachers would submit proposed plans and outcomes for these days. Time would be dedicated to:</i></p> <ul style="list-style-type: none"> - <i>Collaboration/Discussion of core curriculum instruction</i> - <i>Differentiated instruction planning</i> - <i>Cross-grade level articulation</i> - <i>Interdisciplinary meetings</i> - <i>Collaboration with specialists to meet student needs</i> <p><i>Intended Outcomes- Monitoring student progress/data and adjusting instruction/supports as needed to meet students needs. Collaboration and sharing of ideas to improve instruction.</i></p>

Revisions *(Act)*

Revisions Made

- Updated Guidance and Expectations- Handout 1
- Updated Meeting Agenda Templates- Handout 2
- Updated Data Log- Handout 3
- Updated Calendar of Days- Handout 4



Professional Learning Time

Cross-grade level articulation

Planning of differentiated instruction

Interdisciplinary meetings

Discussion of core instruction

Collaboration with specialists to meet student needs

Professional Learning Time

Team/Department Meeting

Individual Planning Time

Analyze assessment results

Field trip planning

Return parent emails/calls

Share teaching strategies

Weekly lesson planning

Complete report cards

Review standards of learning

Plan/prep for a grade level celebration

Make copies

Data Log and Meeting Notes

Meeting Date: Mar 12, 2025

Team Members Present: _____

Meeting Focus & Objectives *(Student-focused topics aligned with PLT goals/outcomes: Collaboration, Problem-solving, Curriculum, Differentiation, Interdisciplinary Work, Student Supports.)*

Agenda Items & Discussion *(Select relevant topic(s) based on guidance)*

- Reviewing Student Learning Data (Universal Data Review):**
- Instructional Strategies & Best Practices:**
- Curriculum Alignment & Common Assessments:**

Notes and Reflections *(Capture any important discussions, next meeting topics, or unresolved items)*

• _____

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Action Steps & Responsibilities *(Summarize key takeaways and assigned action items)*



P.L.T. Organization of Google Docs

District 61

K-5 Professional Learning Time Meetings

<p>DeLay Monthly Assessment Submission</p>	<p>Lace Monthly Assessment Submission</p>	<p><u>Pre-Kindergarten</u></p> <p>UDR Log</p> <p>PLT Notes</p> <p>Weekly Team Notes</p>
<p><u>Kindergarten</u></p> <p>UDR Log</p> <p>PLT Notes</p> <p>Weekly Team Notes</p>	<p><u>First Grade</u></p> <p>UDR Log</p> <p>PLT Notes</p> <p>Weekly Team Notes</p>	<p><u>Second Grade</u></p> <p>UDR Log</p> <p>PLT Notes</p> <p>Weekly Team Notes</p>
<p><u>Third Grade</u></p> <p>UDR Log</p> <p>PLT Notes</p> <p>Weekly Team Notes</p>	<p><u>Fourth Grade</u></p> <p>UDR Log</p> <p>PLT Notes</p> <p>Weekly Team Notes</p>	<p><u>Fifth Grade</u></p> <p>UDR Log</p> <p>PLT Notes</p> <p>Weekly Team Notes</p>



Next Steps

Next Steps

- **Week of March 5 (Act)**- Late Start Review Team Members introduced revised guidance/documents with buildings
- **March 12 - May 28- (Plan/Do)** Implement suggested revisions
- **May, 2025- (Study)** Late Start Review Team will gather feedback and meet before end of year to reassess/refine as needed for 2025-2026 School Year
- **2025-2026 School Year- (Act)** Implement any revisions and continue to reassess and refine as needed

—

Questions?

KIDS CLUB Program History Report														
FY 2025														
REVENUE	JULY	AUGUST	SEPT	OCTOBER	NOV	DECEMBER	JANUARY	FEB	MARCH	APRIL	MAY	JUNE	YR TOTAL	BUDGET
	2024	2024	2024	2024	2024	2024	2025	2025	2025	2025	2025	2025	2025	YR 2025
ENROLLMENT	0	139	142	142	148	146	143	147	0	0	0	0		
Kids CLUB _ TUITION	\$312	\$31,304	\$15,078	\$34,535	\$28,162	\$25,762	\$29,167	\$30,104	\$0	\$0	\$0	\$0	\$194,424	\$232,500
TOTAL REVENUE	\$312	\$31,304	\$15,078	\$34,535	\$28,162	\$25,762	\$29,167	\$30,104	\$0	\$0	\$0	\$0	\$194,424	\$232,500
EXPENSE	JULY	AUGUST	SEPT	OCTOBER	NOV	DECEMBER	JANUARY	FEB	MARCH	APRIL	MAY	JUNE		
	2024	2024	2024	2024	2024	2024	2025	2025	2025	2025	2025	2025		
SALARIES	\$3,111	\$3,111	\$11,051	\$15,193	\$15,584	\$12,500	\$9,828	\$14,288	\$0	\$0	\$0	\$0	\$84,667	\$137,500
BENEFITS	\$1,264	\$1,264	\$3,040	\$3,241	\$3,338	\$2,756	\$2,352	\$3,105	\$0	\$0	\$0	\$0	\$20,360	\$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	\$1,961	\$1,371	\$0	\$0	\$0	\$0	\$11,303	\$16,600
SUPPLIES	\$17	\$261	\$219	\$456	\$560	\$1,176	\$1,127	\$51	\$0	\$0	\$0	\$0	\$3,868	\$4,500
DUE TO 61	\$0	\$0	\$0	\$0	\$0	\$0	\$10,500	\$10,500	\$0	\$0	\$0	\$0	\$21,000	\$31,500
TOTAL EXPENSE	\$4,392	\$6,168	\$16,910	\$20,456	\$21,049	\$17,590	\$25,769	\$29,316	\$0	\$0	\$0	\$0	\$141,650	\$224,850
TOTAL REVENUE	\$312	\$31,304	\$15,078	\$34,535	\$28,162	\$25,762	\$29,167	\$30,104	\$0	\$0	\$0	\$0	\$194,424	\$232,500
TOTAL EXPENSE	\$4,392	\$6,168	\$16,910	\$20,456	\$21,049	\$17,590	\$25,769	\$29,316	\$0	\$0	\$0	\$0	\$141,650	\$224,850
DIFFERENCE	-\$4,080	\$25,136	-\$1,833	\$14,079	\$7,113	\$8,172	\$3,398	\$788	\$0	\$0	\$0	\$0	\$52,774	\$7,650